

CONTRACT ROUTING SHEET

Contract #:
384-M0610

AMENDMENT V

Date Prepared: 9/03/2010

Need Date: 9/08/2010

PROCESSING DEPARTMENT:

Department: Recorder/Clerk
Dept. Contact: Jane Kohlstedt
Phone #: 5493
Department: Recorder/Clerk
Head Signature: *William E. Schatz*

CONTRACTOR:

Name: Department of Justice
Address: P. O. Box 160526
Sacramento CA 95816-0526
Phone: 916-227-9565

CONTRACTING DEPARTMENT: Recorder/Clerk

Service Requested: Amendment V to Department of Justice Annual Contract
Contract Term: Perpetual Contract Value: 27,027.93
Compliance with Human Resources requirements? Yes: X No:
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 9-7-10 By: *[Signature]*
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2009 SEP - 3 PM 3:30

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 9/8/10 By: *[Signature]*
Approved: Disapproved: Date: By:

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

**Fiscal Year 2010/2011 Addendum to Memorandum of Understanding
Department of Justice
Electronic Recording Delivery System
Costs for Regulation and Oversight**

Parties

This Addendum to the Memorandum of Understanding (Addendum) is between the California Department of Justice, hereinafter referred to as "DOJ" and the County of El Dorado, hereinafter referred to as "County."

Incorporation by Reference of MOU

Both County and DOJ agree that the terms of the MOU, previously executed, continue to operate and are incorporated herein by reference.

Purpose

The purpose of this Addendum is to continue the agreement found in the MOU previously executed by the parties to comply with the Electronic Recording Delivery Act of 2004 (ERDA) (Gov. Code, §§ 27390-27399; "Act"). This Addendum shall operate to bind the parties to the final proportionate costs to the County for fiscal year 2010/11. These costs include the costs for regulation and oversight.

Agreement

DOJ and County hereby consent and agree that County will pay DOJ for the direct cost of regulation and oversight in support of the Act, as set forth in Article 6 (commencing with Section 27390) to Chapter 6 of Division 2 of Title 3. The final proportionate cost for fiscal year 2010/11 is attached and incorporated by reference. Upon receipt of payment, the County is authorized to participate in the Electronic Recording Delivery System (ERDS).

Term of Addendum

The term of this Addendum operates for fiscal year 2010/11.

MOU Representatives

The Addendum representatives during the term of this Addendum are:

County of: El Dorado
Name:
Phone:
Fax:
E-mail:

Department of Justice
Name: Marco Flores
Phone: (916) 227-9565
Fax: (916) 227-0595
E-Mail: marco.flores@doj.ca.gov

Agreed and Accepted

Certification of Addendum Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of: El Dorado **Contract Admin.**
Name: *WILLIAM E. SCHULTZ*

Department of Justice
Name: Marco Flores

Signed: *William E. Schultz*

Signed: _____

Dated: *Sept. 3, 2010*

Dated: _____

Attachments: Final Proportionate Costs:
Expenditure Report:

Attachment A
Attachment B

COUNTY OF: EL DORADO
NAME :

SIGNED: _____

DATED: _____

**Fiscal Year 2010/2011 Addendum to Memorandum of Understanding
Department of Justice
Electronic Recording Delivery System
Costs for Regulation and Oversight**

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Department of Justice
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Name: *William F. Schultz*

Department of Justice
Name: Marco Flores

Signed: *William F. Schultz*

Signed: _____

Dated: *Sept. 3, 2010*

Dated: _____

Attachments: Final Proportionate Costs:
Expenditure Report:

Attachment A
Attachment B

COUNTY OF: EL DORADO
NAME :

SIGNED: _____

DATED: _____

2010-2011 Final Proportionate Cost

<i>County Code</i>	<i>County Name</i>	<i>Recordings*</i>	<i>% of Recordings</i>	<i>Final County Cost **</i>
1	Alameda	402,313	4.96%	\$11,341.07
7	Contra Costa	331,057	4.08%	\$9,332.39
9	El Dorado	65,573	0.81%	\$1,848.48
10	Fresno	177,150	2.18%	\$4,993.80
15	Kern	201,870	2.49%	\$5,690.65
19	Los Angeles	1,978,247	24.37%	\$55,766.12
21	Marin	80,063	0.99%	\$2,256.95
24	Merced	62,862	0.77%	\$1,772.06
27	Monterey	89,789	1.11%	\$2,531.12
28	Napa	38,821	0.48%	\$1,094.35
30	Orange	704,293	8.68%	\$19,853.78
31	Placer	111,580	1.37%	\$3,145.40
33	Riverside	673,674	8.30%	\$18,990.64
34	Sacramento	428,027	5.27%	\$12,065.94
36	San Bernardino	579,936	7.14%	\$16,348.20
37	San Diego	785,374	9.67%	\$22,139.43
39	San Joaquin	190,515	2.35%	\$5,370.55
41	San Mateo	188,571	2.32%	\$5,315.75
42	Santa Barbara	40,784	0.50%	\$1,149.69
43	Santa Clara	537,300	6.62%	\$15,146.31
44	Santa Cruz	37,333	0.46%	\$1,052.40
48	Solano	117,270	1.44%	\$3,305.80
54	Tulare	84,346	1.04%	\$2,377.69
56	Ventura	211,689	2.61%	\$5,967.44
Total		8,118,437		\$228,856.00

* Recordings are based on what the counties submitted to the Insurance Commissioner in 2009 per the LOI

** The total documents recorded and filed by the participating counties, as reported to the Office of the Insurance Commissioner pursuant to Section 27296 of the Government Code, for the previous calendar year; A percentage figure will be calculated, by dividing the total documents recorded per participating county, by the total documents recorded for all participating counties; The percentage figure is applied to the estimated annual costs of the ERDS Program to arrive at each participating county's System Administrative Fee.

PROJECTIONS
ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2010)	2,881,801.00
Interest on Collections	39,861.00
Total Collections	2,921,662.00

EXPENDITURES

Summary of ERDS Program Expenditures (November 2004 through June 2010)	2,484,780.00
2010-11 ERDS Projected Expenditures	263,856.00
1/ Expenditure Credit Applied to (2010-11) for Subsequent Years (2009-10)	-35,000.00
2010-11 Projected MOUs	228,856.00

1/ Expenditures credits will be applied one year in arrears to allow for fiscal year liquidation.

2010-2011 Final Proportionate Cost

<i>County Code</i>	<i>County Name</i>	<i>Recordings*</i>	<i>% of Recordings</i>	<i>Final County Cost **</i>
1	Alameda	402,313	4.96%	\$11,341.07
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9	El Dorado	65,573	0.81%	\$1,848.48
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15	Kern	201,870	2.49%	\$5,690.65
19	Los Angeles	1,978,247	24.37%	\$55,766.12
21	Marin	80,063	0.99%	\$2,256.95
24	Merced	62,862	0.77%	\$1,772.06
27	Monterey	89,789	1.11%	\$2,531.12
28	Napa	38,821	0.48%	\$1,094.35
30	Orange	704,293	8.68%	\$19,853.78
31	Placer	111,580	1.37%	\$3,145.40
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2010-11 Projected MOUs	228,856.00

1/ Expenditures credits will be applied one year in arrears to allow for fiscal year liquidation.

CONTRACT ROUTING SHEET

Date Prepared: 9/08/09

Need Date: 9/14/09

PROCESSING DEPARTMENT:

Department: Recorder-Clerk
Dept. Contact: Jane Kohlstedt
Phone #: X5493
Department
Head Signature: *William E. Schatz* *By Jane Kohlstedt*
Asst Recorder

CONTRACTOR:

Name: Department of Justice
Address: P. O. Box 160526
Sacramento CA 95816-0526
Phone: 916-227-3736

CONTRACTING DEPARTMENT: Recorder-Clerk

Service Requested: Amendment IV to Department of Justice Annual Contract for 2009/2010
Contract Term: Perpetual Contract Value: 25,200.29
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 9-10-09 By: *William E. Schatz*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
COUNTY CLERK'S OFFICE
SEP 11 AM 8:34

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 9/11/09 By: *William E. Schatz*
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

CONTRACT EMPLOYEE / SELF-EMPLOYED STATUS

DETERMINATION WORKSHEET

REVENUE RULING 87-41:20 CRITERIA

(to be completed by the Department requesting services, NOT consultant or contractor)

CONSULTANT or CONTRACTOR: STATE OF CALIFORNIA DEPARTMENT OF JUSTICE

CONTRACT SIGNER: DENISE BLANTON, PROGRAM MANAGER

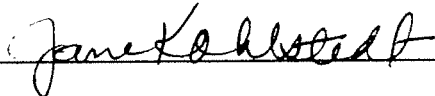
CERTIFICATION

I hereby certify that the statements on this worksheet are true and that the Social Security Withholding on the aforementioned Consultant/Contractor is:

EXEMPT

SUBJECT (Personal) Social Security No.: _____

Authorized Department Signature: _____



Title ASSISTANT COUNTY RECORDER

Date Sep 8, 2009

Department RECORDER-CLERK

Department Contact JANE KOHLSTEDT

Date Sep 8, 2009

STEP 1 *Complete the form on the next page as if you were answering "YES" or "NO" to questions:*

If your answer is YES, write "S" (SELF-EMPLOYED)

If your answer is NO, write "E" (EMPLOYEE)

If you don't know how to answer, write "U" (UNCERTAIN)

STEP 2 *After answering all twenty questions, total the letters written, and enter below:*

_____ (S) SELF-EMPLOYED

_____ (E) EMPLOYEE

_____ (U) UNCERTAIN

THE APPARENT DETERMINATION OF CONTRACT EMPLOYEE/SELF-EMPLOYED STATUS MADE UPON COMPLETION OF THIS WORKSHEET IS SUBJECT TO CHANGE UPON COUNTY COUNSEL REVIEW, IN WHICH CASE THE DEPARTMENT WILL BE CONTACTED BY HUMAN RESOURCES FOR ADDITIONAL INFORMATION.

CONTRACT EMPLOYEE / SELF-EMPLOYED STATUS (continued)

- 1. **INSTRUCTIONS:** Contractor is not required to follow, nor be furnished with instructions to accomplish a job. County may provide job specifications.
- 2. **NO TRAINING:** Contractor will not receive training by County. Will use own methods to accomplish work.
- 3. **SERVICES RENDERED:** Contractor is being hired to provide a result and will have the right to hire others to do the actual work.
- 4. **WORK ESSENTIAL:** County's success does not depend on the services of outside Contractors.
- 5. **OWN WORK HOURS:** Contractor will set own work hours.
- 6. **RELATIONSHIP:** Contractor will not have a continuing relationship with the County. If relationship is frequent, it will be at irregular intervals, on-call (not part-time), or when work available. **WARNING:** Part-time, seasonal, or short duration has nothing to do with independent status.
- 7. **ASSISTANTS:** Contractor will be responsible for hiring, supervising, and paying assistants.
- 8. **OTHER TIME:** Contractor will have time to pursue other gainful work.
- 9. **LOCATION:** If work is on County premises, County will not direct or supervise.
- 10. **WORK SEQUENCE:** Contractor will determine sequence in which to complete work.
- 11. **REPORTS:** Contractor is hired for final result, and will not be asked for progress reports.
- 12. **PAYMENT:** Contractor will be paid a set amount agreed on prior to performance of a job. Payment can include periodic payments based on a percentage or on number of hours required for completion of a job times a fixed hourly rate.
- 13. **MULTIPLE FIRMS:** Contractor will work for more than one firm at a time.
- 14. **BUSINESS EXPENSES:** Contractor will be responsible for own incidental expenses.
- 15. **TOOLS:** Contractor will furnish tools required to complete the job.
- 16. **INVESTMENT:** Contractor can perform services without use of County facility. Contractor investment in own trade is real, essential, and adequate.
- 17. **GENERAL PUBLIC SERVICES:** Contractor's services available to general public by: __Office and assistants; __Business license; __Services in business directory, __Advertisement/signs.
- 18. **ENTREPRENEURIAL PROFIT OR LOSS:** Contractor profit/loss: __Hires, directs, and pays assistants; __Has own office, equipment/materials or facilities; __Has continuing liabilities; __Has performed specific jobs for advance agreed prices; __Services affect own business reputation.
- 19. **DISCHARGE:** Contractor can not be fired unless in non-compliance of contract terms and conditions.
- 20. **NON-COMPLIANCE COMPENSATION:** Contractor is responsible for adequate job completion, and bound legally to compensate County for failure to complete.

**Fiscal Year 2009/2010 Addendum to Memorandum of Understanding
Department of Justice
Electronic Recording Delivery System
Costs for Regulation and Oversight**

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Term of Addendum

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2009-2010 Final Proportionate Cost

<i>County Code</i>	<i>County Name</i>	<i>Recordings*</i>	<i>% of Recordings</i>	<i>Final County Cost **</i>
1	Alameda	363,977	4.92%	\$17,364.57
7	Contra Costa	297,267	4.02%	\$14,181.98
9	El Dorado	61,726	0.83%	\$2,944.82
10	Fresno	178,003	2.40%	\$8,492.15
15	Kern	214,543	2.90%	\$10,235.39
19	Los Angeles	1,898,408	25.65%	\$90,569.03
21	Marin	61,836	0.84%	\$2,950.06
24	Merced	67,118	0.91%	\$3,202.06
28	Napa	36,586	0.49%	\$1,745.44
29	Nevada	36,730	0.50%	\$1,752.31
30	Orange	597,314	8.07%	\$28,496.59
31	Placer	57,092	0.77%	\$2,723.74
33	Riverside	725,599	9.80%	\$34,616.79
34	Sacramento	417,191	5.64%	\$19,903.30
36	San Bernardino	573,468	7.75%	\$27,358.95
37	San Diego	713,542	9.64%	\$34,041.58
39	San Joaquin	200,005	2.70%	\$9,541.82
41	San Mateo	139,687	1.89%	\$6,664.17
42	Santa Barbara	37,444	0.51%	\$1,786.37
43	Santa Clara	427,407	5.77%	\$20,390.68
44	Santa Cruz	30,235	0.41%	\$1,442.45
54	Tulare	87,892	1.19%	\$4,193.14
56	Ventura	179,459	2.42%	\$8,561.61
Total		7,402,529		\$353,159.00

* Recordings are based on what the counties submitted to the Insurance Commissioner in 2008 per the LOI

** The total documents recorded and filed by the participating counties, as reported to the Office of the Insurance Commissioner pursuant to Section 27296 of the Government Code, for the previous calendar year; A percentage figure will be calculated, by dividing the total documents recorded per participating county, by the total documents recorded for all participating counties; The percentage figure is applied to the estimated annual costs of the ERDS Program to arrive at each participating county's System Administrative Fee.

August 31, 2009

PROJECTIONS
ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2009)	2,531,254.00
Interest on Collections	37,249.00
Total Collections	2,568,503.00

EXPENDITURES

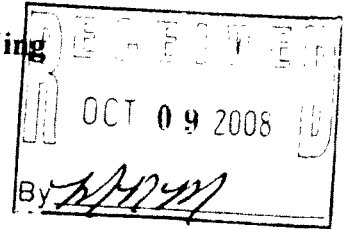
Summary of ERDS Program Expenditures (November 2004 through June 2009)	2,251,760.00
2009-10 ERDS Projected Expenditures	388,159.00
1/ Expenditure Credit Applied to (2009-10) for Subsequent Years (2008-09)	-35,000.00
2009-10 Projected MOUs	353,159.00

1/ Expenditures credits will be applied one year in arrears to allow for fiscal year liquidation.

ORIGINAL

Fiscal Year 2008/09 Addendum to Memorandum of Understanding

Department of Justice
 Electronic Recording Delivery System
 Costs for Regulation and Oversight

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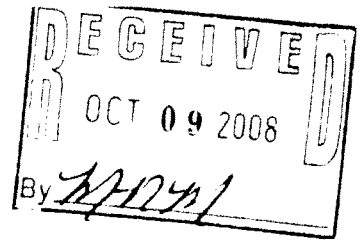
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MOU Representatives

The Addendum representatives during the term of this Addendum are:

County of: El Dorado
Name:
Phone:
Fax:
E-mail:

Department of Justice
Name: Denise Blanton
Phone: (916) 227-3736
Fax: (916) 227-0595
E-Mail: denise.blanton@doj.ca.gov

Agreed and Accepted

Certification of Addendum Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of: El Dorado
Name: **RUSTY DUPRAY, Chairman**

Department of Justice
Name: Denise Blanton

Signed: [Signature]

Signed: [Signature]

Dated: 9/30/08

Dated: 10/10/08

Attachments: Final Proportionate Costs:
Expenditure Report:

Attachment A
Attachment B

CONTRACT ADMINISTRATOR-DEPARTMENT HEAD:

[Signature]
WILLIAM E. SCHULTZ, RECORDER-CLERK-REGISTRAR OF VOTERS

DATE: 9/10/08

ATTEST: William Schultz, Acting Clerk
of the Board of Supervisors

By [Signature]
DEPUTY

2008-2009 Final Proportionate Cost

County Code	County Name	Recordings*	% of Recordings	Final County Cost **
1	Alameda	436,313	4.82%	\$16,230.66
7	Contra Costa	387,831	4.29%	\$14,427.15
9	El Dorado	79,723	0.88%	\$2,965.66
10	Fresno	229,480	2.54%	\$8,536.56
15	Kern	255,373	2.82%	\$9,499.77
19	Los Angeles	2,512,333	27.77%	\$93,457.70
21	Marin	80,635	0.89%	\$2,999.59
28	Napa	48,721	0.54%	\$1,812.40
30	Orange	759,625	8.40%	\$28,257.72
31	Placer	122,748	1.36%	\$4,566.17
33	Riverside	773,308	8.55%	\$28,766.72
34	Sacramento	488,639	5.40%	\$18,177.16
36	San Bernardino	721,551	7.97%	\$26,841.39
37	San Diego	895,646	9.90%	\$33,317.64
41	San Mateo	183,030	2.02%	\$6,808.64
43	Santa Clara	533,737	5.90%	\$19,854.79
44	Santa Cruz	44,016	0.49%	\$1,637.38
48	Solano	144,512	1.60%	\$5,375.78
54	Tulare	111,604	1.23%	\$4,151.62
56	Ventura	239,264	2.64%	\$8,900.52
Total		9,048,089		\$336,585.00

Recordings are based on what the counties submitted to the Insurance Commissioner in 2007 per the LOI

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PROJECTIONS
ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2008)	2,191,847.00
Interest on Collections	28,805.00
Total Collections	2,219,996.00

EXPENDITURES

Summary of ERDS Program Expenditures (November 2004 through June 2008)	1,992,557.00
2007-08 ERDS Projected Expenditures	368,000.00
1/ Expenditure Credit Applied to (2008-09) for Subsequent Years (2007-08)	(31,415.00)
2007-08 Projected MOUs	336,585.00

1/Expenditure credits will be applied one year in arrears to allow for fiscal year liquidation.

EDMUND G. BROWN JR.
Attorney General

State of California
DEPARTMENT OF JUSTICE



CJIS Operation Support Bureau
Electronic Recording Delivery System Program
P.O. BOX 160526
SACRAMENTO, CA 95816-0526
Facsimile: (916) 227-0595
(916) 227-8907

October 10, 2008

William Schultz
County Recorder
El Dorado County
360 Fair Lane, Building B
Placerville, CA 95667



RE: Signed Addendum

Dear Mr. Schultz:

Enclosed is an originally signed Addendum. It is very important that you keep this copy for your records. You should be receiving an invoice within the next few weeks. The amount shown on the invoice will be the same amount that is referenced in the Addendum. We are looking forward to working through this new adventure with you. If you have any questions, please feel free to contact me at 916-227-1127.

Thank you

A handwritten signature in cursive script that reads "Michelle N. Mitchell".

Michelle N. Mitchell, Field Representative
Department of Justice
California Justice Information Services Division
Electronic Recording Delivery System Program

**Fiscal Year 2007/08 Addendum to Memorandum of Understanding
Department of Justice
Electronic Recording Delivery System
Costs for Developing and Implementing Regulations and Costs for Regulation and Oversight**

Parties

This Addendum to the Memorandum of Understanding (Addendum) is between the California Department of Justice, hereinafter referred to as "DOJ" and the County of El Dorado, hereinafter referred to as "County."

Incorporation by Reference of MOU

Both County and DOJ agree that the terms of the MOU, previously executed, continue to operate and are incorporated herein by reference.

Purpose

The purpose of this Addendum is to continue the agreement found in the MOU previously executed by the parties to comply with the Electronic Recording Delivery Act of 2004 (ERDA) (Gov. Code, §§ 27390-27399; "Act") This Addendum shall operate to bind the parties to the final proportionate costs to the County for fiscal year 2007/08. These costs include the costs for developing and implementing regulations and the costs for regulation and oversight.

Agreement

DOJ and County hereby consent and agree that County will pay DOJ for the direct cost of developing and implementing regulations and the costs for regulation and oversight in support of the Act, as set forth in Article 6 (commencing with Section 27390) to Chapter 6 of Division 2 of Title 3. The final proportionate cost for fiscal year 2007/08 is attached and incorporated by reference. Upon receipt of payment, the County is authorized to participate in the Electronic Recording Delivery System (ERDS).

Term of Addendum

The term of this Addendum operates for fiscal year 2007/08.

MOU Representatives

The Addendum representatives during the term of this Addendum are:

County of: El Dorado

Name:

Phone:

Fax:

E-mail:

Department of Justice

Name: Paul Pane

Phone: (916) 227-4705

Fax: (916) 227-0595

E-Mail: paul.pane@doj.ca.gov

Agreed and Accepted

Certification of Addendum Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of: El Dorado

Name:

Department of Justice

Name: Paul Pane

Signed: Bonnie H. Rich
Bonnie H. Rich, Purchasing Agent

Signed: _____

Dated: 8/29/07

Dated: _____

Attachments: Final Proportionate Costs:
Expenditure Report

Attachment A
Attachment B

Contract Administrator/Department Head:

By: William E. Schultz
William E. Schultz

Date: 8/28/2007

Recorder-Clerk

**FINAL COST
FOR COUNTY RECORDERS TO
FUND DOJ PROGRAM COSTS**

County	Recordings	% of Recordings (Based on Letter of Intent)	Initial County Cost Estimate FY 2007/2008
Total	10,806,113	100%	\$548,190.00
Alameda	475,001	4.40%	\$24,096.62
Contra Costa	473,856	4.39%	\$24,038.53
El Dorado	89,604	0.83%	\$4,545.58
Fresno	273,640	2.53%	\$13,881.65
Kern	321,059	2.97%	\$16,287.20
Los Angeles	2,895,067	26.79%	\$146,865.65
Marin	81,099	0.75%	\$4,114.12
Merced	59,047	0.55%	\$2,995.43
Napa	56,818	0.53%	\$2,882.36
Orange	878,603	8.13%	\$44,571.20
Placer	140,961	1.30%	\$7,150.90
Riverside	957,123	8.86%	\$48,554.49
Sacramento	602,395	5.57%	\$30,559.27
San Bernardino	892,000	8.25%	\$45,250.82
San Diego	1,065,199	9.86%	\$54,037.14
San Mateo	223,416	2.07%	\$11,333.81
Santa Barbara	102,116	0.94%	\$5,180.31
Santa Clara	607,800	5.62%	\$30,833.46
Solano	185,541	1.72%	\$9,412.42
Tulare	133,979	1.24%	\$6,796.70
Ventura	291,789	2.70%	\$14,802.34

PROJECTIONS
ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2007)	1,641,001.00
Interest on Collection	13,711.00
Total Collections	1,654,712.00

EXPENDITURES

Summary of ERDS Program Expenditures (November 2004 through June 2007)	1,584,586.00
2007-08 ERDS Projected Expenditures	577,500.00
1/ Expenditure Credit Applied to (2007-08) from Subsequent Years (2004-05 & 2005-06)	(29,310.00)
2007-08 Projected MOUs	548,190.00

1/ Expenditures credits will be applied one year in arrears to allow for fiscal year liquidation.

COPY

**Fiscal Year 06-07 Addendum to Memorandum of Understanding
Department of Justice
Electronic Recording Delivery System
Costs for Developing and Implementing Regulations and Costs for Regulation and
Oversight**

Parties

This Addendum to the Memorandum of Understanding (Addendum) is between the California Department of Justice, hereinafter referred to as "DOJ" and the County of El Dorado, hereinafter referred to as "County."

Incorporation by Reference of MOU

Both County and DOJ agree that the terms of the MOU, previously executed, continue to operate and are incorporated herein by reference.

Purpose

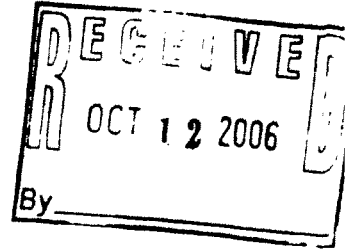
The purpose of this Addendum is to continue the agreement found in the MOU previously executed by the parties to comply with the Electronic Recording Delivery Act of 2004 (ERDA) (Gov. Code, §§ 27390-27399; "Act") This Addendum shall operate to bind the parties to the final proportionate costs to the County for fiscal year 2006/07. These costs include the costs for developing and implementing regulations and the costs for regulation and oversight.

Agreement

DOJ and County hereby consent and agree that County will pay DOJ for the direct cost of developing and implementing regulations and the costs for regulation and oversight in support of the Act, as set forth in Article 6 (commencing with Section 27390) to Chapter 6 of Division 2 of Title 3. The final proportionate cost for fiscal year 2006/07 is attached and incorporated by reference. Upon receipt of payment, the County is authorized to participate in the Electronic Recording Delivery System (ERDS).

Term of Addendum

The term of this Addendum operates for fiscal year 2006/07.



MOU Representatives

The Addendum representatives during the term of this Addendum are:

County of: El Dorado
Name:
Phone:
Fax:
E-mail:

Department of Justice
Name: Paul Pane
Phone: (916) 227-4705
Fax: (916) 227-2545
E-Mail: paul.pane@doj.ca.gov

Agreed and Accepted

Certification of Addendum Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of: El Dorado
Name: Jack Sweeney, Chairman
Board of Supervisors

Department of Justice
Name: Paul Pane

Signed: Jack Sweeney

Signed: Paul Pane

Dated: 10/3/06

Dated: 10/12/06

Attachment: Final Proportionate Costs:

Attachment 1

**ATTEST: CINDY KECK, Clerk
of the Board of Supervisors**

By [Signature]
DEPUTY

FINAL PROPORTIONATE COST
FOR COUNTY RECORDERS TO
FUND DOJ PROGRAM COSTS

Attachment A

County	Recordings*	% of Recordings (Based on Letter of Intent)	Initial County Cost Estimate FY 2006/07
Total	11,454,632	100.00%	\$648,182.00
Alameda	554,065	4.84%	\$31,352.82
Contra Costa	581,955	5.08%	\$32,931.02
El Dorado	109,356	0.95%	\$6,188.12
Fresno	307,194	2.68%	\$17,383.15
Kern	361,387	3.15%	\$20,449.77
Los Angeles	3,213,754	28.06%	\$181,856.34
Marin	111,948	0.98%	\$6,334.79
Merced	104,071	0.91%	\$5,889.05
Napa	66,464	0.58%	\$3,760.99
Placer	175,240	1.53%	\$9,916.29
Riverside	1,082,688	9.45%	\$61,265.95
Sacramento	798,479	6.97%	\$45,183.44
San Bernardino	994,000	8.68%	\$56,247.37
San Diego	1,317,981	11.51%	\$74,580.45
San Mateo	228,443	1.99%	\$12,926.88
Santa Barbara	126,214	1.10%	\$7,142.06
Santa Clara	582,493	5.09%	\$32,961.47
Solano	232,126	2.03%	\$13,135.29
Trinity	5,970	0.05%	\$337.82
Tulare	147,477	1.29%	\$8,345.26
Ventura	353,327	3.08%	\$19,993.68
	11,454,632	100.00%	\$648,182.00

*Recordings are based on what the counties submitted to the Insurance Commissioner in 2005 per the LOI

COPY

**Electronic Recording Delivery System
Costs for Developing and Implementing Regulations
Memorandum of Understanding**

Note: Each county's Memorandum of Understanding (MOU) will be written to meet their individual county needs, including for multiple years.

Parties

This Memorandum of Understanding (MOU) is between the California Department of Justice, hereinafter referred to as the "DOJ" and the County of El Dorado, hereinafter referred to as "County."

Purpose

The purpose of this MOU is to comply with the Electronic Recording Delivery Act (ERDA) of 2004 (Government Code, §§ 27390-27399; "Act")¹ It is the intent of the Legislature "to develop a system to permit the electronic delivery, recording, and return of instruments affecting right, title, or interest in real property." (Stats. 2004, ch. 621, § 1, subd. (a).) The purpose of the electronic recording delivery system is to enable the County to improve and modernize the counties' systems for recording and handling documents by permitting the electronic delivery, recording and return of specified instruments.

Acknowledgments

Both County and the DOJ acknowledge that under the Act specific statutory duties must be performed *before* a county puts its electronic recording system into operation. For example, the Attorney General must adopt regulations "for the review, approval, and oversight of electronic recording delivery systems" (§ 27393); evaluate and certify the system selected by each county (§§ 27391, subd. (a); 27392, subd. (a).); "approve software and other services" (§ 27392, subd. (b)); establish a list of approved computer security auditors (§ 27394), after conducting criminal background checks (§ 27395); and certify that each county's submission method will be secure (§ 27397.5, subd. (d).). These initial duties of the Attorney General bring with them "start up" costs--costs that cannot be adequately met by the Act's scheme of generating revenue through the collection of recording fees authorized in section 27397. Furthermore, each county is responsible for paying the costs of developing, operating, and monitoring its electronic recording system. (§ 27397, subd. (a).):

"(a) A county establishing an electronic recording delivery system under this article *shall pay for the direct cost of regulation and oversight by the Attorney General.*"

¹ Hereafter, references to the Government Code are by section number only.

Agreement

The DOJ and County hereby consent and agree that County will pay the DOJ for their proportionate share of the direct cost of developing and implementing regulations and other costs in support of the ERDA of 2004, as set forth in Article 6 (commencing with section 27390) to Chapter 6 of Division 2 of Title 3. The development of regulations is being pursued to enable the Attorney General to provide review, approval and oversight of electronic recording delivery systems.

General Provisions

County agrees to pay the DOJ for its proportionate share of the direct costs of developing and implementing regulations which may include all or part of the following direct costs: staff, consultant, and vendor costs for program development and implementation including hearings, meetings, travel, site visits, minutes, mailing, legal review of regulations, procedure and forms development, advertisement, and drafting and writing of regulations. Continuation of this MOU beyond the first year will be accomplished by addendum to the MOU. This will allow the DOJ to issue a new estimated cost figure, via the Letter of Intent process, for the next fiscal year to include the cost of regulation and oversight without the necessity of a new MOU from the County. The County's estimated cost calculations for succeeding fiscal years, will be prepared by DOJ and will follow the annual Letter of Intent process.

Cost to County Formula

The direct cost of establishing the regulations and regulation and oversight is allocated to each county by the total documents recorded and filed as reported to the Office of the Insurance Commissioner, as provided in Government Code section 27296, for the previous year. The formula to determine a county's proportionate cost is set by the total documents recorded and filed per individual counties divided by the total documents recorded and filed by all participating counties. The percentage figure obtained for each county is applied to the estimated annual costs of the Attorney General to arrive at an individual county figure.

Cost of the Attorney General

The estimated costs of the Attorney General are those costs projected to be incurred in the next fiscal year and the costs incurred to date in establishing the regulations. County agrees to pay the DOJ for actual expenditures incurred and in accordance with the final costs specified herein, which is attached hereto and made a part of this MOU. The County shall annually provide the total documents recorded and filed as reported to the Office of the Insurance Commissioner, as provided in Government Code section 27296, for the previous year. The DOJ shall issue an annual estimated cost to the County based on the Cost to County Formula. The final cost to the County will be incorporated herein by reference.

Payback and/or Carry Over

If the actual costs exceed the estimated costs, the following year's estimated direct costs will be adjusted to capture the additional costs; the following year's estimated costs along with the previous year's adjusted amount will then be used as the base for redistribution to each

participating county. If the total actual costs are less than the estimated costs, the following year's estimated direct costs will be adjusted to capture the decreased costs; the following year's estimated costs along with the previous year's adjusted amount will then be used as the new base for redistribution to each participating county.

DOJ Reporting

The DOJ shall report to the County every ninety (90) days on the expenditures made by the DOJ in development and implementing regulations.

Payment

County shall pay to the DOJ a lump sum of the final proportionate cost to the County, as incorporated herein by reference, toward the direct cost to be incurred by the DOJ. Payments to the DOJ shall be deposited in the Electronic Recording Authorization Account, which is hereby created in the Special Deposit Fund.

Payment Method

Upon receipt of the signed MOU from each county, the DOJ representative will sign and return a copy of the MOU to the county representative as identified herein, for their records. A copy of the signed MOU will be forwarded to the DOJ accounting office, who will generate an invoice for payment due. Upon receipt of the invoice, the county will send the said lump sum payment along with the bottom portion of the invoice to the address as referenced in the MOU and on the Invoice.

Payment shall reference the invoice number and customer number and shall be made to:

California Department of Justice
Accounting Office, Cashiering Unit
PO Box 944255
Sacramento, CA 94244-2550

Term

The term of this MOU will be from the date this MOU is signed by the DOJ and County MOU representatives until the end of Fiscal Year 2005/2006. An MOU will automatically renew unless one or both parties object or there are modifications to the MOU which would require mutual agreement and signatures by both parties.

A County Recorder reserves the right to terminate this MOU upon thirty (30) days written notice to the DOJ, however, no refund of start-up costs for establishing the regulations will be granted. Refunds of payment toward regulation and oversight will be prorated as incurred in the fiscal year at the time of termination. Upon termination of the MOU, without the mutual intent of the parties to renew, the County Recorder shall cease operation of its electronic recording delivery system.

Representatives

The MOU representatives during the term of this MOU will be:

Department of Justice

Name: Paul Pane, Manager
Phone: (916) 227-4705
Fax: (916) 227-0595
E-Mail: paul.pane@doj.ca.gov

County MOU representative (please complete):

County of El Dorado

Name/Title: William Schultz, Recorder-Clerk/Registrar of Voters
Address: 330 Fair Lane
City, State, Zip Code: Placerville, CA 95667
Phone: 530-621-5494
Fax: 530-544-6463
E-mail: oschultz@co.el-dorado.ca.us

County of El Dorado Contract Administrator: William Schultz

Agreed and Accepted

Certification of MOU Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of EL DORADO

Department of Justice

Name/Title: Bonnie H. Rich, Purchasing Agent

Name: Paul Pane, Manager

Signed: [Signature]

Signed: [Signature]

Dated: _____

Dated: 10/5/05

Please return the completed MOU to:

California Department of Justice
Electronic Recording Delivery System (ERDS)
PO Box 160526
Sacramento, CA 95816-0526

Attachment: Final Costs: Attachment A

**FINAL COST
FOR COUNTY RECORDERS TO
FUND DOJ PROGRAM COSTS**

Attachment A

County	Recordings	% of Recordings (Based on Letter of Intent)	Final County Cost FY 04/05 & 05/06
Total	12,956,845	100%	\$1,000,000
Alameda	574,180	4.43%	\$44,314.80
Butte	93,045	0.72%	\$7,181.15
Contra Costa	573,156	4.43%	\$44,235.77
El Dorado	108,644	0.84%	\$8,385.07
Fresno	292,898	2.26%	\$22,605.66
Kern	403,786	3.12%	\$31,163.90
Los Angeles	3,333,336	25.73%	\$257,264.48
Merced	88,083	0.68%	\$6,798.18
Napa	66,342	0.51%	\$5,120.23
Orange	1,514,761	11.69%	\$116,908.17
Placer	176,373	1.36%	\$13,612.34
Riverside	1,039,166	8.02%	\$80,202.09
Sacramento	791,589	6.11%	\$61,094.27
San Bernardino	965,416	7.45%	\$74,510.11
San Diego	1,412,884	10.90%	\$109,045.37
San Mateo	256,847	1.98%	\$19,823.27
Santa Barbara	138,711	1.07%	\$10,705.62
Santa Clara	612,927	4.73%	\$47,305.27
Trinity	5,547	0.04%	\$428.11
Tulare	136,027	1.05%	\$10,498.47
Ventura	373,127	2.88%	\$28,797.67

**Fiscal Year 06-07 Addendum to Memorandum of Understanding
Department of Justice
Electronic Recording Delivery System
Costs for Developing and Implementing Regulations and Costs for Regulation and
Oversight**

Parties

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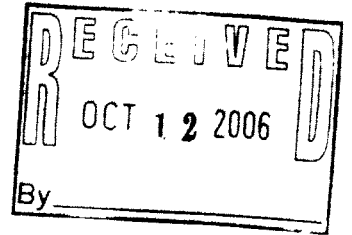
Agreement

DOJ and County hereby consent and agree that County will pay DOJ for the direct cost of developing and implementing regulations and the costs for regulation and oversight in support of the Act, as set forth in Article 6 (commencing with Section 27390) to Chapter 6 of Division 2 of Title 3. The final proportionate cost for fiscal year 2006/07 is attached and incorporated by reference. Upon receipt of payment, the County is authorized to participate in the Electronic Recording Delivery System (ERDS).

Term of Addendum

The term of this Addendum operates for fiscal year 2006/07.

MOU Representatives



The Addendum representatives during the term of this Addendum are:

County of: El Dorado
Name:
Phone:
Fax:
E-mail:

Department of Justice
Name: Paul Pane
Phone: (916) 227-4705
Fax: (916) 227-2545
E-Mail: paul.pane@doj.ca.gov

Agreed and Accepted

Certification of Addendum Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of: El Dorado
Name: Jack Sweeney, Chairman
Board of Supervisors

Department of Justice
Name: Paul Pane

Signed: Jack Sweeney

Signed: T. Newby

Dated: 10/3/06

Dated: 10/12/06

Attachment: Final Proportionate Costs:

Attachment 1

**ATTEST: CINDY KECK, Clerk
of the Board of Supervisors**

By [Signature]
DEPUTY

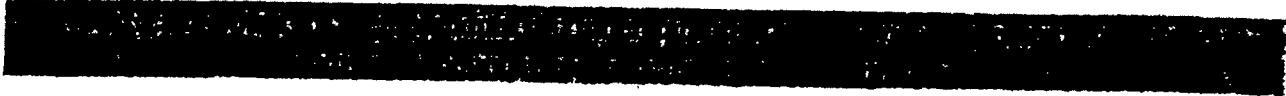
**FINAL PROPORTIONATE COST
FOR COUNTY RECORDERS TO
FUND DOJ PROGRAM COSTS**

Attachment A

County	Recordings*	% of Recordings (Based on Letter of Intent)	Initial County Cost Estimate FY 2006/07
Total	11,454,632	100.00%	\$648,182.00
Alameda	554,065	4.84%	\$31,352.82
Contra Costa	581,955	5.08%	\$32,931.02
El Dorado	109,356	0.95%	\$6,188.12
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Santa Barbara	126,214	1.10%	\$7,142.06
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Solano	232,126	2.03%	\$13,135.29
Trinity	5,970	0.05%	\$337.82
Tulare	147,477	1.29%	\$8,345.26
Ventura	353,327	3.08%	\$19,993.68
	11,454,632	100.00%	\$648,182.00

*Recordings are based on what the counties submitted to the Insurance Commissioner in 2005 per the LOI

**Electronic Recording Delivery System
Costs for Developing and Implementing Regulations
Memorandum of Understanding**



Parties

This Memorandum of Understanding (MOU) is between the California Department of Justice, hereinafter referred to as the "DOJ" and the County of El Dorado, hereinafter referred to as "County."

Purpose

The purpose of this MOU is to comply with the Electronic Recording Delivery Act (ERDA) of 2004 (Government Code, §§ 27390-27399; "Act")¹ It is the intent of the Legislature "to develop a system to permit the electronic delivery, recording, and return of instruments affecting right, title, or interest in real property." (Stats. 2004, ch. 621, § 1, subd. (a).) The purpose of the electronic recording delivery system is to enable the County to improve and modernize the counties' systems for recording and handling documents by permitting the electronic delivery, recording and return of specified instruments.

Acknowledgments

Both County and the DOJ acknowledge that under the Act specific statutory duties must be performed *before* a county puts its electronic recording system into operation. For example, the Attorney General must adopt regulations "for the review, approval, and oversight of electronic recording delivery systems" (§ 27393); evaluate and certify the system selected by each county (§§ 27391, subd. (a); 27392, subd. (a).); "approve software and other services" (§ 27392, subd. (b)); establish a list of approved computer security auditors (§ 27394), after conducting criminal background checks (§ 27395); and certify that each county's submission method will be secure (§ 27397.5, subd. (d)). These initial duties of the Attorney General bring with them "start up" costs—costs that cannot be adequately met by the Act's scheme of generating revenue through the collection of recording fees authorized in section 27397. Furthermore, each county is responsible for paying the costs of developing, operating, and monitoring its electronic recording system. (§ 27397, subd. (a).):

"(a) A county establishing an electronic recording delivery system under this article shall pay for the direct cost of regulation and oversight by the Attorney General."

¹ Hereafter, references to the Government Code are by section number only.

Agreement

The DOJ and County hereby consent and agree that County will pay the DOJ for their proportionate share of the direct cost of developing and implementing regulations and other costs in support of the ERDA of 2004, as set forth in Article 6 (commencing with section 27390) to Chapter 6 of Division 2 of Title 3. The development of regulations is being pursued to enable the Attorney General to provide review, approval and oversight of electronic recording delivery systems.

General Provisions

County agrees to pay the DOJ for its proportionate share of the direct costs of developing and implementing regulations which may include all or part of the following direct costs: staff, consultant, and vendor costs for program development and implementation including hearings, meetings, travel, site visits, minutes, mailing, legal review of regulations, procedure and forms development, advertisement, and drafting and writing of regulations. Continuation of this MOU beyond the first year will be accomplished by addendum to the MOU. This will allow the DOJ to issue a new estimated cost figure, via the Letter of Intent process, for the next fiscal year to include the cost of regulation and oversight without the necessity of a new MOU from the County. The County's estimated cost calculations for succeeding fiscal years, will be prepared by DOJ and will follow the annual Letter of Intent process.

Cost to County Formula

The direct cost of establishing the regulations and regulation and oversight is allocated to each county by the total documents recorded and filed as reported to the Office of the Insurance Commissioner, as provided in Government Code section 27296, for the previous year. The formula to determine a county's proportionate cost is set by the total documents recorded and filed per individual counties divided by the total documents recorded and filed by all participating counties. The percentage figure obtained for each county is applied to the estimated annual costs of the Attorney General to arrive at an individual county figure.

Cost of the Attorney General

The estimated costs of the Attorney General are those costs projected to be incurred in the next fiscal year and the costs incurred to date in establishing the regulations. County agrees to pay the DOJ for actual expenditures incurred and in accordance with the final costs specified herein, which is attached hereto and made a part of this MOU. The County shall annually provide the total documents recorded and filed as reported to the Office of the Insurance Commissioner, as provided in Government Code section 27296, for the previous year. The DOJ shall issue an annual estimated cost to the County based on the Cost to County Formula. The final cost to the County will be incorporated herein by reference.

Payback and/or Carry Over

If the actual costs exceed the estimated costs, the following year's estimated direct costs will be adjusted to capture the additional costs; the following year's estimated costs along with the previous year's adjusted amount will then be used as the base for redistribution to each

participating county. If the total actual costs are less than the estimated costs, the following year's estimated direct costs will be adjusted to capture the decreased costs; the following year's estimated costs along with the previous year's adjusted amount will then be used as the new base for redistribution to each participating county.

DOJ Reporting

The DOJ shall report to the County every ninety (90) days on the expenditures made by the DOJ in development and implementing regulations.

Payment

County shall pay to the DOJ a lump sum of the final proportionate cost to the County, as incorporated herein by reference, toward the direct cost to be incurred by the DOJ. Payments to the DOJ shall be deposited in the Electronic Recording Authorization Account, which is hereby created in the Special Deposit Fund.

Payment Method

Upon receipt of the signed MOU from each county, the DOJ representative will sign and return a copy of the MOU to the county representative as identified herein, for their records. A copy of the signed MOU will be forwarded to the DOJ accounting office, who will generate an invoice for payment due. Upon receipt of the invoice, the county will send the said lump sum payment along with the bottom portion of the invoice to the address as referenced in the MOU and on the Invoice.

Payment shall reference the invoice number and customer number and shall be made to:

California Department of Justice
Accounting Office, Cashiering Unit
PO Box 944255
Sacramento, CA 94244-2550

Term

The term of this MOU will be from the date this MOU is signed by the DOJ and County MOU representatives until the end of Fiscal Year 2005/2006. An MOU will automatically renew unless one or both parties object or there are modifications to the MOU which would require mutual agreement and signatures by both parties.

A County Recorder reserves the right to terminate this MOU upon thirty (30) days written notice to the DOJ, however, no refund of start-up costs for establishing the regulations will be granted. Refunds of payment toward regulation and oversight will be prorated as incurred in the fiscal year at the time of termination. Upon termination of the MOU, without the mutual intent of the parties to renew, the County Recorder shall cease operation of its electronic recording delivery system.

RECEIVED

OCT 04 2005

Representatives

The MOU representatives during the term of this MOU will be:

Department of Justice

Name: Paul Pane, Manager

Phone: (916) 227-4705

Fax: (916) 227-0595

E-Mail: paul.pane@doj.ca.gov

County MOU representative (please complete):

County of El Dorado

Name/Title: William Schultz, Recorder-Clerk/Registrar of Voters

Address: 330 Fair Lane

City, State, Zip Code: Placerville, CA 95667

Phone: 530-621-5494

Fax: 530-544-6463

E-mail: oschultz@co.el-dorado.ca.us

County of El Dorado Contract Administrator: William Schultz

Agreed and Accepted

Certification of MOU Representatives

I certify that I have read and understand the aforementioned statements and agree to comply with the requirements contained herein:

County of EL DORADO

Department of Justice

Name/Title: Bonnie H. Rich, Purchasing Agent

Name: Paul Pane, Manager

Signed: Bonnie H. Rich

Signed: Paul Pane

Dated: 9/26/05

Dated: 10/5/05

Please return the completed MOU to:

California Department of Justice
Electronic Recording Delivery System (ERDS)
PO Box 160526
Sacramento, CA 95816-0526

Attachment: Final Costs: Attachment A

**FINAL COST
FOR COUNTY RECORDERS TO
FUND DOJ PROGRAM COSTS**

Attachment A

County	Recordings	% of Recordings (Based on Letter of Intent)	Final County Cost FY 04/05 & 05/06
Total	12,956,845	100%	\$1,000,000
Alameda	574,180	4.43%	\$44,314.80
Butte	93,045	0.72%	\$7,181.15
Contra Costa	573,156	4.43%	\$44,235.77
El Dorado	108,644	0.84%	\$8,385.07
Fresno	292,898	2.26%	\$22,605.66
Kern	403,786	3.12%	\$31,163.90
Los Angeles	3,333,336	25.73%	\$257,264.48
Merced	88,083	0.68%	\$6,798.18
Napa	66,342	0.51%	\$5,120.23
Orange	1,514,761	11.69%	\$116,908.17
Placer	176,373	1.36%	\$13,612.34
Riverside	1,039,166	8.02%	\$80,202.09
Sacramento	791,589	6.11%	\$61,094.27
San Bernardino	965,416	7.45%	\$74,510.11
San Diego	1,412,884	10.90%	\$109,045.37
San Mateo	256,847	1.98%	\$19,823.27
Santa Barbara	138,711	1.07%	\$10,705.62
Santa Clara	612,927	4.73%	\$47,305.27
Trinity	5,547	0.04%	\$428.11
Tulare	136,027	1.05%	\$10,498.47
Ventura	373,127	2.88%	\$28,797.67

BILL LOCKYER
Attorney General

OCT 11 2005

State of California
DEPARTMENT OF JUSTICE



4949 BROADWAY, D214
SACRAMENTO, CA 95820
Public: (916) 227-3244

Facsimile: (916) 227-0595
(916) 227-4705

October 5, 2005

William Schultz
Recorder-Clerk/Registrar of Voters
330 Fair Lane
Placerville, Ca 95667

RE: Signed MOU

Dear Mr. Schultz:

As the named MOU representative, enclosed is a copy of the MOU that has been signed by all parties. It is very important that you keep this copy for your records. You should be receiving an invoice within the next few weeks. The amount shown on the invoice will be the same amount that is referenced in the MOU. We are looking forward to working through this new adventure with you. If you have any questions, please feel free to contact me at 916-227-1127.

Thank you

A handwritten signature in cursive script that reads "Michelle Burroughs".

Michelle Burroughs, AGPA
Department of Justice
California Justice Information Services
Electronic Recording Delivery System