

Fiscal Year 2011/2012 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 2011/12. 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 2011/12 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 2011/12.

MOU Representatives

The Addendum representatives during the term of this Addendum are:

County of: El Dorado	Department of Justice
Name:	Name: Vera GatersAbel
Phone:	Phone: (916) 227-3376
Fax:	Fax: (916) 227-0595
E-mail:	E-Mail: Vera.GatersAbel@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: Vera GatersAbel
Signed:	Signed:
Dated:	Dated:
Attachments: Final Proportionate Costs: Expenditure Report	Attachment A Attachment B

2011-2012 Final Proportionate Cost

 County Code	v County Name	Recordings*	% of Recordings	Final County Cost **
1	Alameda	393,741	4.75%	\$7,844.99
4	Butte	53,355	0.64%	\$1,063.06
7	Contra Costa	333,945	4.03%	\$6,653.60
9	El Dorado	64,620	0.78%	\$1,287.50
10	Fresno	174,164	2.10%	\$3,470.08
15	Kern	196,956	2.38%	\$3,924.20
19	Los Angeles	1,930,843	23.30%	\$38,470.58
21	Marin	79,198	0.96%	\$1,577.96
24	Merced	52,074	0.63%	\$1,037.53
27	Monterey	86,202	1.04%	\$1,717.51
28	Napa	38,050	0.46%	\$758.12
29	Nevada	39,586	0.48%	\$788.72
30	Orange	714,112	8.62%	\$14,228.14
31	Placer	58,399	0.70%	\$1,163.56
33	Riverside	628,369	7.58%	\$12,519.77
34	Sacramento	425,700	5.14%	\$8,481.75
35	San Benito	13,461	0.16%	\$268.20
36	San Bernardino	551,683	6.66%	\$10,991.86
37	San Diego	815,569	9.84%	\$16,249.59
38	San Francisco	232,530	2.81%	\$4,632.98
39	San Joaquin	172,483	2.08%	\$3,436.59
41	San Mateo	190,970	2.30%	\$3,804.93
42	Santa Barbara	39,072	0.47%	\$778.48
43	Santa Clara	543,902	6.56%	\$10,836.83
44	Santa Cruz	30,285	0.37%	\$603.41
48	Solano	132,856	1.60%	\$2,647.05
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^{*} Recordings are based on what the counties submitted to the Insurance Commissioner in 2010 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.

Attachment B August 31, 2011

PROJECTIONS ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2011)	3,113,269
Interest on Collections	40,984
Total Collections	3,154,253
EXPENDITURES	
Summary of ERDS Program Expenditures (November 2004 through June 2011)	2,744,057
2011-12 ERDS Projected Expenditures	215,112
1/ Expenditure Credit Applied to (2011-12) for Subsequent Years (2010-11)	(50,000)
2011-12 Projected MOUs	165,112

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



384-M0610 AMENDMENT V

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: Department of Justice Name: Marco Flores Phone: (916) 227-9565 Fax: (916) 227-0595

E-mail:

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:

Signed:

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

Department of Justice Name: Marco Flores

Signed: Wall of Software

Dated:

Attachments: Final Proportionate Costs:

Expenditure Report:

Attachment A Attachment B

COUNTY OF: EL DORADO

NAME :

STONED

DATED: 9/21/10

ATTEST: SUZANNE ALL EN de SANCHEZ, Clark of the Scart of Supervisors

DEPUT 9/2/10

2010-2011 Final Proportionate Cost

County Cod e	County Name	Recordings*	% of Recordings	Final County Cost **
1	Alameda	402,313	4.96%	\$11,341.07
	Contra Costa	331,057	4.08%	\$9,332.39
7	El Dorado	65,573	0.81%	\$1,848.48
9	Fresno	177,150	2.18%	\$4,993.80
10	Kern	201,870	2.49%	\$5,690.65
15	Los Angeles	1,978,247	24.37%	\$55,766.12
19	Marin	80,063	0.99%	\$2,256.95
21 24	Merced	62,862	0.77%	\$1,772.06
24 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		84,346	1.04%	\$2,377.69
56		211,689	2.61%	\$5,967.44
30	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.

Attachment B

August 31, 2010

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
<u>EXPENDITURES</u>	
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.

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

Parties

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Incorporation by Reference of MOU

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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 2009/10. 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 2009/10 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 2009/10.

2009-2010 Final Proportionate Cost

Coun Code	•	Recordings*	% of Recordings	Final County Cost **
1	Alameda	363,977	4.92%	\$17,364.57
7	Contra Costa	297,267	4.02%	
9	El Dorado	61,726	0.83%	
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

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

Attachment B **PROJECTIONS** August 31, 2009 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

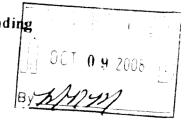
353,159.00

^{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



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 2008/09. 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 2008/09 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 2008/09.



MOU Representatives

The Addendum representatives during the term of this Addendum are:

County of: El Dorado

Phone:

Fax: E-mail

Name:

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

County of: El Dorado

Name: RUSTY DUPRAY, Chairman

Department of Justice

Name: Denise Blanton

Signed:

Dated:

Attachments: Final Proportionate Costs:

Expenditure Report:

Attachment A

Attachment B

CONTRACT ADMINISTRATOR-DEPARTMENT HEAD:

WILLIAM E. SCHULTZ, RECOMDER-CLERK-REGISTRAR OF VOTERS

ATTEST: William Schultz, Acting Clerk

of the Board of Supervisors

2008-2009 Final Proportionate Cost

Со	unty de County Name	Recordings*	% of Recordings	Final County Cost **
	1 Alameda	436,313	4.82%	
7	Contra Costa	387,831		1,200,00
9	El Dorado	79,723	4.29%	7.7.10
10	Fresno	229,480	0.88%	4-1000.00
15	Kern		2.54%	\$8,536.56
19	Los Angeles	255,373	2.82%	\$9,499.77
21		2,512,333	27.77%	\$93,457.70
	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%	
33	Riverside	773,308		\$4,566.17
34	Sacramento	488,639	8.55%	\$28,766.72
36	San Bernardino	721,551	5.40%	\$18,177.16
37	San Diego		7.97%	\$26,841.39
41	San Mateo	895,646	9.90%	\$33,317.64
43		183,030	2.02%	\$6,808.64
	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	4.000	
56	Ventura	239,264	0.545	\$4,151.62
			2.64%	\$8,900.52
	Total	9.048.089	¢ 2	36,585,00

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

Attachment B

PROJECTIONS ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2008)	
Interest on Collections	2,191,847.00
interest on Collections	28,805.00
Total Collections	2 210 007 00
EXPENDITURES	2,219,996.00
Summary of ERDS Program Expenditures (November 2004 through June 2008)	1,992,557.00
2007-08 ERDS Projected Expenditures	1,992,337.00
	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.



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

Department of Justice

Name:

Name: Paul Pane

Phone:

Fax: E-mail: Phone: (916) 227-4705 (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

County of: El Dorado

Department of Justice

Name:

Name: Paul Pane

Rich, Purchasing Agent

Signed: Dated:

Dated:

Attachments: Final Proportionate Costs:

Expenditure Report

Attachment A Attachment B

Contract Administrator/Department Head:

William E. Schultz

Recorder-Clerk

Attachment A

FINAL COST FOR COUNTY RECORDERS TO FUND DOJ PROGRAM COSTS

County	Recordings	% of Recordings (Based on Letter of Intent)	-activities I. I
	10,806,113	100%	\$548,190.00
Alameda	475,001	4.40%	
Contra Costa	473,856	4.39%	\$24,096.6
El Dorado	89,604	0.83%	\$24,038.53
Fresno	273,640	2.53%	\$4,545.58
Kern	321,059	2.97%	\$13,881.65
Los Angeles	2,895,067		\$16,287.20
Marin	81,099	26.79%	\$146,865.65
Merced	59,047	0.75%	\$4,114.12
Napa	56,818	0.55%	\$2,995.43
Orange		0.53%	\$2,882.36
Placer	878,603	8.13%	\$44,571.20
Riverside	140,961	1.30%	\$7,150.90
Sacramento	957,123	8.86%	\$48,554.49
	602,395	5.57%	\$30,559.27
San Bernardino	892,000	8.25%	\$45,250.82
an Diego	1,065,199	9.86%	
an Mateo	223,416	2.07%	\$54,037.14
anta Barbara	102,116	0.94%	\$11,333.81
anta Clara	607,800	5.62%	\$5,180.31
olano	185,541		\$30,833.46
lare	133,979	1.72%	\$9,412.42
ntura		1.24%	\$6,796.70
	291,789	2.70%	\$14,802.34

Attachment B

June 27, 2007

PROJECTIONS ERDS Expenditure/Collections Report

COLLECTIONS

YTD Collections (November 2004 through June 2007)	
(November 2004 (mough June 2007)	1,641,001.00
Interest on Collection	
Total Collections	13,711.00
	1,654,712.00
EXPENDITURES	
Summary of ERDS Program Expenditures (November 2004 through June 2007)	
Experiences (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.



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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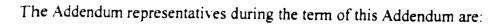
Agreement

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



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

10/12/06

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

Signed,

Dated: /0/3

Department of Justice

Name; Paul Pane

Signed:

Dated:

Attachment: Final Proportionate Costs:

Attachment 1

ATTEST: CINDY KECK, Clerk of the Board of Supervisors

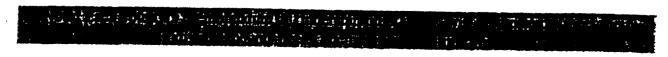
FINAL PROPORTIONATE COST FOR COUNTY RECORDERS TO FUND DOJ PROGRAM COSTS

1		TOAM CUSTS	
County Total	Recordings*	% of Recordings (Based on Letter of Intent)	Initial County Cost Estimate FY 2006/0
	11,454,632	100.00%	\$648,182.00
Alameda Contra Costa El Dorado Fresno Kern Los Angeles Marin Merced Napa Placer Riverside Sacramento San Bernardino San Diego San Mateo Santa Barbara Santa Clara Solano inity	554,065 581,955 109,356 307,194 361,387 3,213,754 111,948 104,071 66,464 175,240 1,082,688 798,479 994,000 1,317,981 228,443 126,214 582,493 232,126 5,970	4.84% 5.08% 0.95% 2.68% 3.15% 28.06% 0.98% 0.91% 0.58% 1.53% 9.45% 6.97% 8.68% 11.51% 1.99% 1.10% 5.09% 2.03% 0.05%	\$31,352.8 \$32,931.0 \$6,188.12 \$17,383.15 \$20,449.77 \$181,856.34 \$6,334.79 \$5,889.05 \$3,760.99 \$9,916.29 \$61,265.95 \$45,183.44 \$56,247.37 \$74,580.45 \$12,926.88 \$7,142.06 \$32,961.47 \$13,135.29
ntura	147,477	1.29%	\$337.82 \$8,345.26
	353,327 11,454,632 ounties submitted to the Insurance	3.08% 100.00%	\$19,993.68

#384-M0610

ORIGINAL

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 24 of 27

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.

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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@doi.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, Purchasin	g Agent Name: Paul Pane, Manager
Signed: Diniel Nich	Signed: Taul Jan
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
ulare	136,027	1.05%	\$10,498.47
entura entura	373,127	2.88%	\$28,797.67