



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 10-1115      **Version:** 1  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 10/12/2010      **In control:** Board of Supervisors  
**On agenda:** 10/26/2010      **Final action:** 10/26/2010

**Title:** Auditor-Controller and the Chief Administrative Officer advising the Board of a current perpetual agreement with Hinderliter, deLlamas and Associates and recommending continuation of same for continued report preparation and data analysis necessary to effectively manage the County's sales tax base and recovery of revenues.

FUNDING: General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - HDL 102610.pdf

Date	Ver.	Action By	Action	Result
10/26/2010	1	Board of Supervisors	Approved	Pass

Auditor-Controller and the Chief Administrative Officer advising the Board of a current perpetual agreement with Hinderliter, deLlamas and Associates and recommending continuation of same for continued report preparation and data analysis necessary to effectively manage the County's sales tax base and recovery of revenues.

**FUNDING:** General Fund.

Fiscal Impact/Change to Net County Cost: Payments under the contract average approximately \$20,000 annually. Funding is budgeted in Department 15; there is no change to Net County Cost.

Reason for Recommendation: The Auditor-Controller administers one (1) Agreement for Services requiring payments, which automatically renews from year to year. This agreement consists of a variety of services HDL provides, such as: the ability to provide a combination of report preparation and data analysis necessary to effectively manage the County's sales tax base and recover revenues erroneously allocated to other jurisdiction and allocation pools. HDL has in place the programs, equipment and personnel to deliver this sales tax service.

We are bringing this matter before your Board pursuant to requirements of the El Dorado County Procurement Policy C-17 so you will be made aware of this agreement that was not initially approved by your Board.

Action to be taken: The CAO and Auditor will review and approve claims and the Auditor's office will process payments of same.