

County of El Dorado

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Legislation Details (With Text)

File #: 14-0510 **Version:** 1

Type: Agenda Item Status: Approved

File created: 3/31/2014 In control: Board of Supervisors

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Title: Auditor-Controller recommending the Board authorize the continuation and utilization of the perpetual

agreement between Hinderliter, deLlamas and Associates and El Dorado County. Hinderliter, deLlamas and Associates provides the County with services in regards to the monitoring, report

preparation, and data analysis relating to current sales tax disbursements.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - HdL Ltr J Harn 5-13-14, 2. B - HdL Contract 5-13-14

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 5/13/2014 | 1 | Board of Supervisors | Approved | Pass |

Auditor-Controller recommending the Board authorize the continuation and utilization of the perpetual agreement between Hinderliter, deLlamas and Associates and El Dorado County. Hinderliter, deLlamas and Associates provides the County with services in regards to the monitoring, report preparation, and data analysis relating to current sales tax disbursements.

FUNDING: General Fund.

Fiscal Impact/Change to Net County Cost

None. The cost of the contract varies based on sales and/or use tax received by the County as a result of audit and recovery work performed by the Contractor. Costs are offset with sales tax revenue that would otherwise have not been received. Funding is included in the FY 2013-14 and FY 2014-15 budget.

Reason for Recommendation

The Auditor-Controller administers one (1) agreement for service that does not have a stated contract term, thus renewing automatically from year to year. Pursuant to Board Policy C-17, departments must obtain authorization from the Board of Supervisors, initially, and on an annual basis, to utilize any contract that does not have a stated contract term.

Under this agreement, HdL provides specialized services to the County. HdL has the unique ability to provide a combination of report preparation, data analysis necessary to effectively manage the County's sales tax base, and to recover revenues erroneously allocated to other jurisdiction and allocation pools. HdL has in place programs, equipment, and personnel to deliver this sales tax service.

Follow Up Actions

The CAO and Auditor Controller will review and approve claims and the Auditor's Office will process

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payments as of same .

Contact

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