

County of El Dorado

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Legislation Text

File #: 10-0680, Version: 1

Department of Transportation recommending the Board consider the following:

- 1) Authorize the Trading Partner Agreement for BOE Motor Fuels Electronic Filing Program with the State of California, Board of Equalization, for the period commencing July 1, 2010 and perpetually thereafter.
- 2) Authorize the Purchasing Agent to sign the State's Trading Partner Agreement. Fiscal Impact/Change to Net County Cost:

There is no fiscal impact associated with this action.

Reason for Recommendation:

The State of California, Board of Equalization (BOE), implemented a mandatory electronic filing program for jet fuel dealer's tax return effective 07/01/10. The Placerville Airport is considered a jet fuel dealer. Prior to this new eFiling requirement, department staff would complete Board of Equalization's form 501MJ (attached), and the Auditor's Office would issue a check to the State for the amount of tax due calculated at 2% per gallon.

Beginning 07/01/10, the jet fuel dealer tax return must be filed electronically with the State, and in order to do so, County must enter into a Trading Partner Agreement. The County will continue to remit a check to the State for the tax amount due.

Board of Supervisor's Policy C-17, Section 4.5, "Contract Term", requires all perpetual agreements to be authorized by your Board initially and on an annual basis.

Action to be taken following Board approval:

Purchasing Agent will sign the agreement authorizing the perpetual Trading Partner Agreement with BOE. Department of Transportation will file the monthly jet fuel tax returns electronically.

Contact:

James W. Ware, P.E.

Concurrence: County Counsel