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Discharge of Accountability Report

County Counsel is requesting the following debts incurred between September 2014 and August 2015 be discharged by El Dorado County Board of Supervisors.

County Counsel File #	Amount	Reason
Reason 1: Deceased: there are no funds remaining and we have no knowledge of any assets for the deceased client.		
C-07-031	\$ 2,926.06	Deceased; no funds
C-13-002	\$ 1,949.06	Deceased; no funds
C-11-018	\$ 1,061.40	Deceased; no funds
C-78-006	\$ 4,250.00	Deceased; no funds
C-78-005	\$ 2,437.78	Deceased; no funds
C-05-013	\$ 4,894.97	Deceased; no funds
C-08-007	\$ 2,292.00	Deceased; no funds
C-09-001	\$ 2,694.94	Deceased; no funds
C-02-018	\$ 1,775.48	Deceased; no funds
C-08-006	\$ 4,127.81	Deceased; no funds
C-14-009	\$ 1,416.66	Deceased; no funds

Total \$ 29,826.16

Reason 2: This client has been released from Public Guardian or is no longer a client of Public Guardian, the client is on public assistance, and one or both of the following circumstances exist.

- a. There is a known order in the client file that says only collect if sufficient funds are available, and we believe at this time there are no available funds to be collected.
- b. There may be assets but there is no realistic expectation of collection.

C-11-033	\$ 2,000.00	No longer a client with PG; No funds remaining
C-03-013	\$ 5,694.16	No longer a client with PG; No funds remaining
C-14-024	\$ 66.00	No longer a client with PG; No funds remaining
C-03-011	\$ 4,325.20	No longer a client with PG; No funds remaining
C-12-055	\$ 2,412.50	No longer a client with PG; No funds remaining
C-09-005	\$ 1,784.93	No longer a client with PG; No funds remaining

Total \$ 16,282.79

Grand Total \$ 46,108.95