

**Discharge of Accountability
Confirmation**

I, Kim Kerr (name), Acting Director, Community Development Agency (title) of Community Development Agency, Transportation Division (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Kimberly A Kerr
Department Head

Date: 5/29/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

DEPARTMENT OF TRANSPORTATION

DEPARTMENT OF TRANSPORTATION

Contact: Kim Kerr
Cc: Ruth Young

Deceased	\$	330.48
Past Statute of Limitations	\$	2,771.05
Grand Total	\$	3,101.53

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
130155			10/4/2002	\$ 312.85
106549			1/1/1992	\$ 17.63

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
126672			10/4/2001	\$ 279.78
198914	2008 01 0073		3/17/2008	\$ 2,305.90
195526	2007050122		11/13/2007	\$ 185.37

**Discharge of Accountability
Confirmation**

I, Kimberly A Kerr (name), Acting Community Dev. Agency ^{Director} (title) of Community Development Agency ^(DSD) (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Kimberly A Kerr -----
Department Head

Date: 5/29/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

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DEVELOPMENT SERVICES PLANNING DEPARTMENT

DEVELOPMENT SERVICES PLANNING DEPARTMENT

Contact: Roger Trout

Cc:

Grand Total \$ 11,648.09

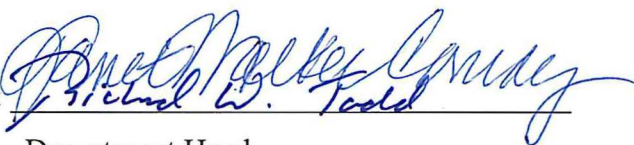
Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
203432	TM07-1447		12/17/2008	\$ 11,648.09

Discharge of Accountability Confirmation

I, RICHARD TODD (name), ADMINISTRATOR (title) of EMS AGENCY (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Richard W. Todd
Department Head

Date: 5-25-13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

HEALTH SERVICES DEPARTMENT - AMBULANCE SERVICES

HEALTH SERVICES DEPARTMENT - AMBULANCE SERVICES

Contact: Jan Walker-Conroy

Cc: Lori Walker

Eileen Flatgard

Richard Todd

Bankruptcy	\$ 134.00
Past Statute of Limitations	\$ 9,797.76
GRAND TOTAL	\$ 9,931.76

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Bankruptcy

TOTAL \$ 134.00

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
144555	109828		11/1/2006	\$ 134.00

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Past Statute of Limitation

TOTAL \$9,797.76


REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
124055	36454-1		8/7/2000	\$ 934.04
146621	120568		3/8/2007	\$ 521.00
197127	7041217		1/16/2008	\$ 1,499.00
139378	99475		5/9/2005	\$ 1,192.60
127834	53427		3/8/2002	\$ 239.12
197685	6072283		1/23/2008	\$ 946.00
197125	7041217		1/16/2008	\$ 1,488.00
197124	7041217		1/16/2008	\$ 1,488.00
197126	7041217		1/16/2008	\$ 1,490.00

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

**Discharge of Accountability
Confirmation**

I, ROBERT GERAT (name), ACTING CHIEF (title) of ANIMAL SERVICES (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed:  -----
Department Head

Date: 6-4-13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

HEALTH SERVICES DEPARTMENT
ANIMAL SERVICES PROGRAM

HEALTH SERVICES DEPARTMENT ANIMAL SERVICES PROGRAM

Contact: Jan Walker-Conroy

Cc: Lori Walker

Henry Brzezinski

Jennifer Hamburg

Deceased	\$	225.00
Past Statute of Limitations	\$	3,432.79
Grand Total	\$	3,657.79

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
206895			7/8/2009	\$ 50.00
212544	P048914		1/21/2010	\$ 175.00


Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
197881			2/12/2008	\$ 125.00
208426	P042477		8/20/2009	\$ 247.50
206893	P045667		7/8/2009	\$ 50.00
206021	P044568		5/19/2009	\$ 105.00
208412	P046859		8/20/2009	\$ 45.00
206024	P044231		5/19/2009	\$ 24.78
208303	P045244		8/19/2009	\$ 285.00
210276	P011544		10/16/2009	\$ 47.50
208304	P046135		8/19/2009	\$ 40.00
208305	P046135		8/19/2009	\$ 135.00
208422	P028745		8/20/2009	\$ 45.00
208421	P028745		8/20/2009	\$ 70.00
208424	P048352		8/20/2009	\$ 115.00
212623	P045553		1/28/2010	\$ 75.00
205183			4/29/2009	\$ 85.00
218575	P037636		11/22/2010	\$ 215.00
212545	P048958		1/21/2010	\$ 190.00
206415	P033572		6/5/2009	\$ 71.00
208309	P016998		8/19/2009	\$ 60.00
208443	P042661		8/24/2009	\$ 202.00
206900	P030658		7/8/2009	\$ 50.00
210280	P048376		10/16/2009	\$ 130.00
203792	PO40406		1/8/2009	\$ 245.01
212625	P049263		1/28/2010	\$ 350.00
214935	P049474		5/13/2010	\$ 220.00
214076	P025459		4/6/2010	\$ 90.00
214933	P050701		5/13/2010	\$ 115.00

**Discharge of Accountability
Confirmation**

I, LORI WALKER (name), CHIEF FISCAL OFFICER (title) of HSA (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 5/28/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

HEALTH SERVICES DEPARTMENT MENTAL HEALTH DIVISION

Contact: Jan Walker-Conroy

Cc: Lori Walker

Matthew LePore

Bankruptcy	\$	70.00
Deceased	\$	595.88
Past Statute of Limitations	\$	67,375.97
Grand Total	\$	68,041.85

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
206720			6/19/2009	\$ 70.00

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
146018	585202-26661		1/24/2007	\$ 36.81
143678	578004/19733		8/23/2006	\$ 204.60
124849	577822		2/8/2001	\$ 217.67
139603	577339-19138		6/3/2005	\$ 136.80

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
142231	8291981		3/10/2006	\$ 71.00
210854	51140		11/3/2009	\$ 37.00
211118	601718		11/19/2009	\$ 37.00
198520	578936		3/10/2008	\$ 37.00
198521	578936		3/10/2008	\$ 88.00
198523	585405		3/10/2008	\$ 37.00
140953	583722		10/20/2005	\$ 613.80
142229	9261958		3/10/2006	\$ 37.00
214554	602195		4/22/2010	\$ 50.00
215390	600620		8/3/2010	\$ 37.00
213546	575586		3/10/2010	\$ 264.00
140954	583808		10/20/2005	\$ 259.00
213890	602434		3/25/2010	\$ 462.00
124839	574791		2/8/2001	\$ 113.64
214548	601955		4/21/2010	\$ 37.00
145703	584850-26311		1/18/2007	\$ 550.00
215174	602995		6/7/2010	\$ 4,250.00
142930	584104		6/16/2006	\$ 90.00
213547	577123		3/10/2010	\$ 991.50
146023	577184-18970		1/24/2007	\$ 163.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
146020	580016-21678		1/24/2007	\$ 37.00
143670			8/23/2006	\$ 37.00
143513	576664/18462		8/11/2006	\$ 37.00
212484	585363		1/19/2010	\$ 831.60
198544	576064-17909		3/10/2008	\$ 409.20
143418	583239/24767		8/7/2006	\$ 29.00
214821	603414		4/30/2010	\$ 330.00
132085	580580		3/21/2003	\$ 217.01
213592	45387 FOR 5819		3/11/2010	\$ 594.00
214380	602616		4/13/2010	\$ 396.00
143446	584578		8/7/2006	\$ 37.00
143522	584938/26386		8/11/2006	\$ 37.00
143523	572871/14805		8/11/2006	\$ 71.00
215190	586640		6/23/2010	\$ 264.00
142935	583925		6/16/2006	\$ 177.00
143529			8/11/2006	\$ 37.00
213892	602321		3/25/2010	\$ 330.00
213597	45389 FOR 5828		3/11/2010	\$ 1,320.00
142937	584073		6/16/2006	\$ 37.00
140246	583580-25080		8/2/2005	\$ 37.00
143679	850269/21998		8/23/2006	\$ 37.00
198566	578603-20338		3/10/2008	\$ 45.00
143680	578603/20338		8/23/2006	\$ 79.00
140963	578603		10/20/2005	\$ 204.60
198567	585985-27506		3/10/2008	\$ 37.00
143448	583597		8/7/2006	\$ 37.00
198571	54320-10700		3/10/2008	\$ 79.00
130617	579387		11/1/2002	\$ 425.61
214570	603481		4/23/2010	\$ 528.00
213550	45337 FOR 5535		3/10/2010	\$ 660.00
142938	584886		6/16/2006	\$ 37.00
143534	584519		8/11/2006	\$ 37.00
213896	602317		3/25/2010	\$ 528.00
140235	580050-21749		8/2/2005	\$ 37.00
142942	583967		6/16/2006	\$ 56.00
214823	603037		4/30/2010	\$ 660.00
210447	50260		10/23/2009	\$ 45.00
143537	582541		8/11/2006	\$ 74.00
214882	6824		5/10/2010	\$ 79.00
143538	584588		8/11/2006	\$ 37.00
213960	602651		3/26/2010	\$ 792.00
143419	583966/25481		8/7/2006	\$ 37.00
128211	579132		4/15/2002	\$ 68.71
136089	582228		4/22/2004	\$ 85.87
210448	601160		10/23/2009	\$ 58.40
213961	602462		3/26/2010	\$ 330.00
143540	584991/26448		8/11/2006	\$ 50.00
143687	584921/26375		8/23/2006	\$ 45.00
146214	6030		2/2/2007	\$ 44.00
145987	585027-26502		1/24/2007	\$ 409.20
213899	601990		3/25/2010	\$ 396.00
210467	51259		10/23/2009	\$ 37.00
214825	603076		4/30/2010	\$ 2,772.00
142948	584976		6/16/2006	\$ 460.35
140972	583878		10/20/2005	\$ 37.00
214603	7939		4/27/2010	\$ 528.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
210450	602612		10/23/2009	\$ 1,320.00
142952	583963		6/16/2006	\$ 140.00
213902	602422		3/25/2010	\$ 264.00
143426	584498/25999		8/7/2006	\$ 150.00
214061	21235		4/2/2010	\$ 1,136.90
143690	577333/19126		8/23/2006	\$ 89.00
143691	585270/26712		8/23/2006	\$ 37.00
213056	10774		2/23/2010	\$ 528.00
143693	584722		8/23/2006	\$ 37.00
206005	601938		5/19/2009	\$ 397.75
214827	596 FOR 571232		4/30/2010	\$ 1,227.00
142964	584441		6/19/2006	\$ 306.90
214971	602339		5/25/2010	\$ 2,816.00
143694	581431		8/23/2006	\$ 33.00
210452	602326		10/23/2009	\$ 483.60
142235	8071985		3/10/2006	\$ 37.00
144745	580611/22260		11/21/2006	\$ 37.00
146038	580611-22260		1/24/2007	\$ 37.00
140966	582126		10/20/2005	\$ 37.00
214921	582395		5/11/2010	\$ 528.00
142969	584708		6/19/2006	\$ 37.00
142970	584475		6/19/2006	\$ 37.00
213626	600494		3/16/2010	\$ 168.75
213864	601893		3/19/2010	\$ 264.00
146037	585134-26597		1/24/2007	\$ 306.90
142972	584077		6/19/2006	\$ 37.00
144441	584197-25894		10/12/2006	\$ 111.00
143432	583969/25479		8/7/2006	\$ 37.00
142973	584245		6/19/2006	\$ 37.00
210455	580394		10/23/2009	\$ 299.70
126418	579088		9/5/2001	\$ 32.51
213964	602598		3/26/2010	\$ 660.00
143435	584284/25818		8/7/2006	\$ 50.00
210771	45502		10/27/2009	\$ 390.00
214923	602401		5/11/2010	\$ 37.00
142250	583888		3/21/2006	\$ 37.00
142287			4/24/2006	\$ 143.00
142975	582150		6/19/2006	\$ 114.00
213904	602037		3/25/2010	\$ 792.00
210772	45540		10/27/2009	\$ 884.40
142977	584577		6/19/2006	\$ 37.00
214972	601475		5/25/2010	\$ 140.00
198990	585832-27264		3/19/2008	\$ 79.36
213668	601702		3/18/2010	\$ 528.00
143891	584703/26197		9/1/2006	\$ 140.00
198993	585915-27340		3/19/2008	\$ 37.00
145988	584624-26107		1/24/2007	\$ 37.00
213965	602510		3/26/2010	\$ 440.00
145685	57614-15526		1/18/2007	\$ 37.00
214867	602907		5/6/2010	\$ 528.00
140250	580012-21739		8/2/2005	\$ 253.80
211014	585984		11/6/2009	\$ 37.00
143892	583511		9/1/2006	\$ 108.00
210774	45530		9/1/2009	\$ 792.00
143439	580422/25533		8/7/2006	\$ 37.00
213996	602699		3/31/2010	\$ 682.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
213905	602419		3/25/2010	\$ 264.00
210775	45507		10/27/2009	\$ 1,386.00
210865	51147		11/3/2009	\$ 125.00
143898	584676/26139		9/1/2006	\$ 37.00
211039	602872		11/13/2009	\$ 70.70
142983	575130		6/19/2006	\$ 37.00
143899	582446		9/1/2006	\$ 74.00
210778	45354		10/27/2009	\$ 1,208.00
145985	584700-26253		1/24/2007	\$ 37.00
143901	584265/25723		9/1/2006	\$ 74.00
214869	603007		5/6/2010	\$ 528.00
213966	602435		3/26/2010	\$ 462.00
142987	584354		6/19/2006	\$ 306.90
143442	584825/26288		8/7/2006	\$ 102.00
143904	574853/16736		9/1/2006	\$ 37.00
199039	577642-19452		3/19/2008	\$ 1,482.57
213450	584896B		3/3/2010	\$ 54.81
210867	584896		11/3/2009	\$ 109.62
212012	584896A		12/29/2009	\$ 169.00
146030	585574-26994		1/24/2007	\$ 284.85
210462	602336		10/23/2009	\$ 1,188.00
214610	601886		4/27/2010	\$ 37.00
139620	583763-25304		6/3/2005	\$ 37.00
199052	585006-26512		3/20/2008	\$ 204.60
141623	584084		12/12/2005	\$ 409.20
142986	584388		6/19/2006	\$ 37.00
131717	6893		2/13/2003	\$ 276.97
199070	585533-26999		3/20/2008	\$ 37.00
141622	583104		12/12/2005	\$ 318.00
199075	9745-3672		3/20/2008	\$ 409.20
210780	602606		10/27/2009	\$ 745.55
213908	602086		3/25/2010	\$ 396.00
143907	584637/26099		9/1/2006	\$ 37.00
199081	578504-20265		3/20/2008	\$ 562.65
142993	583733		6/19/2006	\$ 85.00
142995	584751		6/19/2006	\$ 37.00
140240	583628-25125		8/2/2005	\$ 37.00
214094	600962		4/7/2010	\$ 116.80
210868	51291		11/3/2009	\$ 37.00
144401	584764/26218		10/6/2006	\$ 37.00
210781	45450		10/27/2009	\$ 257.53
210782	583756		10/27/2009	\$ 575.00
213039	602009		2/19/2010	\$ 65.40
138620	583488		2/15/2005	\$ 69.28
144407	584802/26269		10/6/2006	\$ 37.00
213993	602734		3/31/2010	\$ 792.00
142979	583170		6/19/2006	\$ 1,125.30
144408	55054-11267		10/6/2006	\$ 126.00
144409	584447/25913		10/6/2006	\$ 368.00
212479	602873		1/14/2010	\$ 81.62
144438	583380-24916		10/12/2006	\$ 31.00
130989	579734		12/12/2002	\$ 824.68
214614	575148		4/27/2010	\$ 37.00
144439	584486-25996		10/12/2006	\$ 204.60
145710	584154-25635		1/18/2007	\$ 177.00
214082	576266		4/6/2010	\$ 189.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
199125	578150-19887		3/20/2008	\$ 72.00
214937	603664		5/13/2010	\$ 396.00
214828	603102		4/30/2010	\$ 37.00
144424	583683-25195		10/6/2006	\$ 470.00
214938	603055		5/13/2010	\$ 528.00
214557	602008		4/22/2010	\$ 37.00
138884	583855-25380		3/4/2005	\$ 613.80
145095	582883-34462		12/21/2006	\$ 0.66
143002	584122		6/19/2006	\$ 56.00
198530	585195-26677		3/10/2008	\$ 204.60
214830	603067		4/30/2010	\$ 462.00
143443	584598/26098		8/7/2006	\$ 37.00
144427	574893-16778		10/6/2006	\$ 64.00
145681	583421-24996		1/18/2007	\$ 37.00
143005	584653		6/19/2006	\$ 255.75
132814	577366		5/19/2003	\$ 304.55
143006	585038		6/19/2006	\$ 37.00
138977	583598-25106		3/22/2005	\$ 56.00
213670	601708		3/18/2010	\$ 396.00
143008	584701		6/19/2006	\$ 37.00
141728	584085		12/20/2005	\$ 409.20
214842	603421		5/4/2010	\$ 37.00
143444	584830/26348		8/7/2006	\$ 34.20
214939	602888		5/13/2010	\$ 37.00
145733	584158-25649		1/18/2007	\$ 460.35
145699	20878-3394		1/18/2007	\$ 37.00
127115	579153		11/8/2001	\$ 266.17
214946	584006		5/14/2010	\$ 74.00
214947	602910		5/14/2010	\$ 37.00
210872	45569		11/3/2009	\$ 990.00
143011	579178		6/19/2006	\$ 37.00
146028	585011-26515		1/24/2007	\$ 272.80
210874	51245		11/3/2009	\$ 37.00
213671	601648		3/18/2010	\$ 2,224.00
145719	584278-25739		1/18/2007	\$ 37.00
144417	584805-26271		10/6/2006	\$ 37.00

Discharge of Accountability Confirmation

I, Karl Knoblauch, Director of Human Resources of the County of El Dorado Human Resources Department, agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: _____

Department Head

Date: May 24, 2013

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts.² We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

HUMAN RESOURCES - RISK MANAGEMENT

HUMAN RESOURCES - RISK MANAGEMENT

Contact: Karl Knoblauch

Cc:
Sue Hennike

Bankruptcy	\$	5,406.20
Deceased	\$	810.00
Past Statute of Limitation	\$	1,910.86
Grand Total	\$	8,127.06

Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.

Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
228067			6/20/2012	\$ 28.16
210222	4338		10/14/2009	\$ 4,725.16
134247	PV-004483		10/7/2003	\$ 652.88

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
224590	358		1/12/2012	\$ 810.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
215222			7/1/2010	\$ 296.40
210223	623		10/14/2009	\$ 1,555.66
215227	3092M		7/1/2010	\$ 58.80

Discharge of Accountability Confirmation

I, JANET WALKER CONROY (name), INTERIM DIRECTOR (title) of HHSA (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 6/5/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

HUMAN SERVICES DEPARTMENT

HUMAN SERVICES DEPARTMENT

Contact: Jan Walker-Conroy

Cc: Karen Coleman

Bankruptcy	\$	447.06
Deceased	\$	16,776.86
Past Statute of Limitations	\$	1,456.20
Grand Total	\$	18,680.12

The public release of personal information regarding Human Services Aid Recipients is generally prohibited by Welfare & Institutions Code Sections 10850 & 17006.

Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
103297	0996-100619-9		7/1/1993	\$ 447.06

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
107953	96714		9/12/1994	\$ 299.00
100704	95551		6/30/1992	\$ 341.00
112326	111704		12/22/1995	\$ 313.99
105833	74678		1/1/1992	\$ 369.50
107300	98873		7/1/1994	\$ 11,199.80
107584	105991		7/26/1994	\$ 420.00
102212	81548		1/21/1993	\$ 805.67
102638	94938		3/12/1993	\$ 288.00
109897	107130		4/4/1995	\$ 357.50
107962	96-92693		9/12/1994	\$ 2,382.40

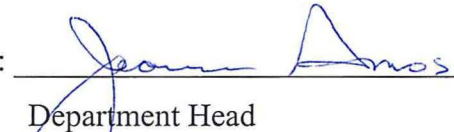
Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
137723	Sr Day Care		10/29/2004	\$ 290.00
225578	531260-08		3/1/2012	\$ 1,166.20

Discharge of Accountability Confirmation

I, Jeanne Amos, Director of Library Services of the Library, agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 5/28/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

LIBRARY DEPARTMENT

LIBRARY DEPARTMENT

Contact: Jeanne Amos

Cc: Laura Belko

Bankruptcy	\$	481.19
Deceased	\$	278.14
Past Statute of Limitations	\$	47,897.55
Grand Total	\$	48,656.88

Bankruptcy

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
229654		9/5/2012	\$ 79.00
146371		2/7/2007	\$ 106.99
229644		8/29/2012	\$ 128.00
208599		8/28/2009	\$ 167.20

Deceased

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
221057		4/19/2011	\$ 35.00
225543		2/22/2012	\$ 147.45
138923		3/14/2005	\$ 95.69

Past Statute of Limitation

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
140405		8/11/2005	\$ 20.00
141041		10/25/2005	\$ 21.00
145420		1/9/2007	\$ 64.85
202475		9/19/2008	\$ 61.95
197066		1/15/2008	\$ 55.99
197918		2/13/2008	\$ 213.99
141653		12/12/2005	\$ 164.95
154972		7/25/2007	\$ 101.90
154968		7/25/2007	\$ 40.99
205249		4/30/2009	\$ 173.00
145411		1/9/2007	\$ 102.00
145052		12/12/2006	\$ 113.20
195127		11/8/2007	\$ 52.75
201473		6/4/2008	\$ 51.99
142457		5/3/2006	\$ 197.35
137134		7/23/2004	\$ 5.00
154975		7/25/2007	\$ 89.90
142748		5/24/2006	\$ 10.00
201580		6/26/2008	\$ 51.95
195130		11/8/2007	\$ 111.19
154971		7/25/2007	\$ 10.00
154973		7/25/2007	\$ 40.00

LIBRARY DEPARTMENT

137204	8/12/2004	\$	83.20
138595	2/15/2005	\$	199.09
141040	10/25/2005	\$	20.00
195131	11/8/2007	\$	30.00
199457	4/2/2008	\$	53.95
202476	9/19/2008	\$	50.00
154997	7/26/2007	\$	81.90
144521	10/25/2006	\$	33.70
196322	12/19/2007	\$	54.95
201480	6/4/2008	\$	52.95
145439	1/9/2007	\$	191.33
205994	5/19/2009	\$	124.95
141705	12/16/2005	\$	30.00
137354	9/9/2004	\$	25.00
201158	5/8/2008	\$	69.50
146367	2/7/2007	\$	51.95
197699	1/30/2008	\$	56.00
137557	10/5/2004	\$	9.50
155525	8/3/2007	\$	73.94
202780	10/15/2008	\$	40.00
138090	12/2/2004	\$	26.25
198239	2/20/2008	\$	95.95
143386	8/4/2006	\$	52.00
195135	11/8/2007	\$	39.00
203796	1/12/2009	\$	97.38
143037	6/20/2006	\$	5.00
154980	7/25/2007	\$	80.85
145062	12/12/2006	\$	87.90
142461	5/3/2006	\$	195.76
145429	1/9/2007	\$	50.99
138091	12/2/2004	\$	32.50
197920	2/13/2008	\$	203.83
137355	9/9/2004	\$	85.90
203356	12/2/2008	\$	69.95
203357	12/2/2008	\$	70.95
202288	9/10/2008	\$	136.99
145390	1/9/2007	\$	70.99
201447	6/4/2008	\$	175.90
155970	8/31/2007	\$	45.00
205012	4/10/2009	\$	83.95
198243	2/20/2008	\$	30.00
199458	4/2/2008	\$	63.70
154981	7/25/2007	\$	20.00
155000	7/26/2007	\$	59.98
195136	11/8/2007	\$	91.95
196315	12/19/2007	\$	255.43
198747	3/13/2008	\$	115.95
154983	7/25/2007	\$	62.95
154979	7/25/2007	\$	67.90
141778	1/12/2006	\$	11.00
154977	7/25/2007	\$	74.98
145419	1/9/2007	\$	61.95
198409	3/4/2008	\$	81.75
197076	1/15/2008	\$	43.99
204455	3/25/2009	\$	82.00
195137	11/8/2007	\$	55.00
146364	2/7/2007	\$	30.90
201159	5/8/2008	\$	34.50
155003	7/26/2007	\$	81.19

LIBRARY DEPARTMENT

195138	11/8/2007	\$	54.35
155004	7/26/2007	\$	87.99
131114	12/27/2002	\$	234.73
195139	11/8/2007	\$	45.00
199103	3/20/2008	\$	84.00
140471	8/22/2005	\$	68.45
196313	12/19/2007	\$	164.90
201160	5/8/2008	\$	98.98
155971	8/31/2007	\$	107.90
141158	10/28/2005	\$	35.95
155972	9/4/2007	\$	70.00
143936	9/6/2006	\$	209.78
141520	12/5/2005	\$	143.90
200008	4/18/2008	\$	38.00
201452	6/4/2008	\$	33.00
198410	3/4/2008	\$	77.50
155973	9/4/2007	\$	40.00
139511	5/18/2005	\$	84.95
203798	1/12/2009	\$	42.25
142089	3/3/2006	\$	13.00
141868	1/26/2006	\$	30.00
140418	8/11/2005	\$	25.00
154026	6/29/2007	\$	10.00
155524	8/3/2007	\$	35.00
140419	8/11/2005	\$	40.00
145408	1/9/2007	\$	66.95
201582	6/26/2008	\$	53.00
140420	8/11/2005	\$	89.62
195504	11/13/2007	\$	87.95
145070	12/12/2006	\$	55.98
140421	8/11/2005	\$	88.79
201492	6/5/2008	\$	71.95
140422	8/11/2005	\$	82.95
155023	7/30/2007	\$	43.95
144628	11/15/2006	\$	192.80
145077	12/12/2006	\$	50.00
139572	5/26/2005	\$	80.25
140527	8/22/2005	\$	70.00
196321	12/19/2007	\$	51.99
155015	7/26/2007	\$	139.95
141052	10/26/2005	\$	21.95
155974	9/4/2007	\$	415.62
201583	6/26/2008	\$	57.00
140424	8/11/2005	\$	62.95
202296	9/10/2008	\$	35.00
141037	10/25/2005	\$	37.18
197846	2/11/2008	\$	50.00
155810	8/13/2007	\$	77.95
137651	10/22/2004	\$	25.00
142749	5/24/2006	\$	28.95
201468	6/4/2008	\$	61.00
155528	8/3/2007	\$	55.94
138961	3/21/2005	\$	58.95
138960	3/21/2005	\$	121.74
141525	12/5/2005	\$	72.73
141776	1/12/2006	\$	20.00
137652	10/22/2004	\$	15.00
202246	8/29/2008	\$	58.75
137653	10/22/2004	\$	243.90

LIBRARY DEPARTMENT

196339	12/21/2007	\$	193.25
197071	1/15/2008	\$	122.90
155032	7/30/2007	\$	40.00
201882	7/29/2008	\$	319.92
141155	10/28/2005	\$	32.95
155033	7/30/2007	\$	80.90
155034	7/30/2007	\$	83.65
138312	1/18/2005	\$	35.75
155035	7/30/2007	\$	150.70
155784	8/10/2007	\$	141.79
142572	5/9/2006	\$	49.95
142750	5/24/2006	\$	23.96
199747	4/10/2008	\$	165.17
137260	8/24/2004	\$	20.00
142463	5/3/2006	\$	218.65
146362	2/7/2007	\$	44.99
197848	2/11/2008	\$	72.00
145040	12/12/2006	\$	29.95
143914	9/6/2006	\$	55.00
145051	12/12/2006	\$	109.50
141059	10/26/2005	\$	33.50
203202	10/31/2008	\$	45.00
205547	5/12/2009	\$	30.00
138886	3/4/2005	\$	49.50
135196	12/31/2003	\$	10.00
203465	12/29/2008	\$	77.99
155039	7/30/2007	\$	69.95
138589	2/15/2005	\$	79.95
140428	8/11/2005	\$	141.90
155040	7/30/2007	\$	216.84
155042	7/30/2007	\$	46.19
197850	2/11/2008	\$	56.95
198483	3/7/2008	\$	59.95
141063	10/26/2005	\$	15.00
198236	2/20/2008	\$	53.75
140430	8/11/2005	\$	40.00
206674	6/18/2009	\$	62.00
206673	6/18/2009	\$	78.95
155047	7/30/2007	\$	63.98
141664	12/12/2005	\$	28.70
140431	8/11/2005	\$	195.15
142056	2/17/2006	\$	32.50
155050	7/30/2007	\$	57.45
196327	12/19/2007	\$	401.95
203425	12/17/2008	\$	192.89
137507	9/27/2004	\$	718.93
202300	9/10/2008	\$	103.95
146360	2/7/2007	\$	99.00
145055	12/12/2006	\$	154.43
155052	7/30/2007	\$	28.95
203413	12/5/2008	\$	80.99
141064	10/26/2005	\$	21.00
201161	5/8/2008	\$	68.75
155055	7/30/2007	\$	53.95
142004	2/7/2006	\$	50.95
145456	1/9/2007	\$	34.95
196335	12/21/2007	\$	63.94
145444	1/9/2007	\$	41.95
202481	9/19/2008	\$	35.00

LIBRARY DEPARTMENT

138596	2/15/2005	\$	43.00
201162	5/8/2008	\$	234.84
204680	4/2/2009	\$	190.84
197852	2/11/2008	\$	57.95
155056	7/30/2007	\$	25.00
155057	7/30/2007	\$	57.15
198242	2/20/2008	\$	57.00
155059	7/30/2007	\$	292.55
197706	1/30/2008	\$	55.00
201587	6/26/2008	\$	254.79
138241	12/29/2004	\$	60.49
155812	8/13/2007	\$	65.00
141035	10/25/2005	\$	10.95
140530	8/22/2005	\$	51.00
202304	9/10/2008	\$	71.25
199979	4/17/2008	\$	52.75
139045	4/8/2005	\$	10.00
141718	12/16/2005	\$	103.65
202305	9/10/2008	\$	56.95
199464	4/2/2008	\$	52.00
155065	7/30/2007	\$	34.95
195159	11/8/2007	\$	83.95
202788	10/15/2008	\$	66.50
195160	11/8/2007	\$	65.00
143021	6/20/2006	\$	134.20
138274	1/12/2005	\$	51.24
142130	3/8/2006	\$	76.25
198751	3/13/2008	\$	58.25
202309	9/10/2008	\$	84.45
155527	8/3/2007	\$	102.93
155526	8/3/2007	\$	54.90
140440	8/11/2005	\$	115.75
145469	1/10/2007	\$	63.00
155813	8/13/2007	\$	191.80
144525	10/25/2006	\$	70.31
145462	1/10/2007	\$	85.43
145430	1/9/2007	\$	20.00
141021	10/25/2005	\$	64.95
140441	8/11/2005	\$	18.00
195161	11/8/2007	\$	35.00
145056	12/12/2006	\$	36.99
141070	10/26/2005	\$	28.95
199058	3/20/2008	\$	35.00
204478	3/25/2009	\$	45.00
205552	5/12/2009	\$	60.00
202311	9/10/2008	\$	76.00
195163	11/8/2007	\$	47.75
145405	1/9/2007	\$	274.30
155375	7/31/2007	\$	30.95
202250	8/29/2008	\$	77.20
145050	12/12/2006	\$	211.16
143926	9/6/2006	\$	81.90
139508	5/18/2005	\$	35.00
195164	11/8/2007	\$	99.95
197072	1/15/2008	\$	133.90
142465	5/3/2006	\$	34.00
140474	8/22/2005	\$	140.90
205010	4/10/2009	\$	121.37
142019	2/13/2006	\$	62.89

LIBRARY DEPARTMENT

142018	2/13/2006	\$	25.25
145407	1/9/2007	\$	90.15
138887	3/4/2005	\$	35.00
206676	6/18/2009	\$	86.25
155425	8/1/2007	\$	40.95
201476	6/4/2008	\$	84.25
145432	1/9/2007	\$	67.84
142002	2/7/2006	\$	40.00
127321	12/26/2001	\$	205.18
154996	7/26/2007	\$	54.94
138935	3/15/2005	\$	67.94
141668	12/12/2005	\$	71.95
195169	11/8/2007	\$	86.50
199102	3/20/2008	\$	78.00
138930	3/15/2005	\$	104.91
145392	1/9/2007	\$	67.25
204262	2/19/2009	\$	78.95
143030	6/20/2006	\$	24.50
142469	5/3/2006	\$	58.95
198415	3/4/2008	\$	68.95
198414	3/4/2008	\$	71.95
141163	10/28/2005	\$	22.98
142751	5/24/2006	\$	50.95
141076	10/26/2005	\$	85.90
142752	5/24/2006	\$	111.94
199971	4/16/2008	\$	58.95
197853	2/11/2008	\$	82.75
138932	3/15/2005	\$	55.00
201164	5/8/2008	\$	35.00
197923	2/13/2008	\$	119.89
141077	10/26/2005	\$	40.99
201886	7/29/2008	\$	141.75
141510	12/5/2005	\$	5.00
195173	11/8/2007	\$	85.00
155814	8/13/2007	\$	250.55
143040	6/20/2006	\$	10.00
195174	11/8/2007	\$	112.70
203800	1/12/2009	\$	77.90
204264	2/19/2009	\$	112.99
140481	8/22/2005	\$	79.95
143528	8/11/2006	\$	205.90
204485	3/25/2009	\$	158.95
201593	6/26/2008	\$	35.00
141079	10/26/2005	\$	10.00
141531	12/5/2005	\$	190.34
203157	10/27/2008	\$	158.75
145394	1/9/2007	\$	72.93
203134	10/24/2008	\$	20.00
155382	7/31/2007	\$	41.89
141083	10/26/2005	\$	40.95
139573	5/26/2005	\$	46.50
155395	8/1/2007	\$	5.00
141877	1/26/2006	\$	48.99
141084	10/26/2005	\$	70.95
155383	7/31/2007	\$	20.00
155384	7/31/2007	\$	461.67
202313	9/10/2008	\$	57.00
203467	12/29/2008	\$	55.00
201887	7/29/2008	\$	93.00

LIBRARY DEPARTMENT

145047	12/12/2006	\$	99.75
197711	1/30/2008	\$	57.26
140483	8/22/2005	\$	47.94
204265	2/19/2009	\$	103.00
155387	7/31/2007	\$	71.75
199060	3/20/2008	\$	93.95
203802	1/12/2009	\$	106.95
141536	12/5/2005	\$	27.95
199063	3/20/2008	\$	118.95
197078	1/15/2008	\$	83.95
138606	2/15/2005	\$	31.95
203371	12/4/2008	\$	86.20
136880	6/22/2004	\$	29.00
141149	10/28/2005	\$	117.89
141022	10/25/2005	\$	17.00
199972	4/16/2008	\$	58.95
140485	8/22/2005	\$	190.95
197712	1/30/2008	\$	93.87
138594	2/15/2005	\$	40.00
145435	1/9/2007	\$	39.95
135504	1/27/2004	\$	34.25
140487	8/22/2005	\$	58.49
155403	8/1/2007	\$	16.00
140488	8/22/2005	\$	47.50
199235	3/25/2008	\$	143.95
199973	4/16/2008	\$	69.75
201486	6/5/2008	\$	91.90
201470	6/4/2008	\$	223.34
146355	2/7/2007	\$	129.85
139220	4/26/2005	\$	30.00
141684	12/16/2005	\$	29.95
143022	6/20/2006	\$	28.00
202483	9/19/2008	\$	69.99
155406	8/1/2007	\$	34.99
141657	12/12/2005	\$	27.95
155407	8/1/2007	\$	51.95
138980	3/22/2005	\$	279.86
155408	8/1/2007	\$	25.00
205028	4/10/2009	\$	90.24
141685	12/16/2005	\$	101.75
141170	10/28/2005	\$	23.95
142473	5/3/2006	\$	72.99
141706	12/16/2005	\$	83.98
155409	8/1/2007	\$	29.95
199064	3/20/2008	\$	34.00
195180	11/9/2007	\$	72.00
141020	10/25/2005	\$	27.00
205557	5/12/2009	\$	168.88
141686	12/16/2005	\$	73.23
201166	5/8/2008	\$	212.75
205052	4/16/2009	\$	165.99
197067	1/15/2008	\$	52.75
155414	8/1/2007	\$	61.25
204266	2/19/2009	\$	60.99
145451	1/9/2007	\$	20.99
201596	6/26/2008	\$	66.49
155977	9/4/2007	\$	62.95
199980	4/17/2008	\$	35.00
145440	1/9/2007	\$	47.00

LIBRARY DEPARTMENT

195183	11/9/2007	\$	201.67
204685	4/2/2009	\$	73.43
197715	1/30/2008	\$	60.00
199237	3/25/2008	\$	96.90
204267	2/19/2009	\$	69.00
197855	2/11/2008	\$	31.25
141092	10/27/2005	\$	40.00
135781	2/23/2004	\$	74.25
197716	1/30/2008	\$	65.00
197717	1/30/2008	\$	100.95
206002	5/19/2009	\$	96.00
155419	8/1/2007	\$	27.00
201482	6/4/2008	\$	52.95
195184	11/9/2007	\$	68.80
202253	8/29/2008	\$	61.00
141153	10/28/2005	\$	20.00
155781	8/10/2007	\$	130.00
137559	10/5/2004	\$	5.00
141771	1/12/2006	\$	55.00
198485	3/7/2008	\$	69.23
155531	8/3/2007	\$	36.50
203374	12/4/2008	\$	45.00
141095	10/27/2005	\$	25.00
155424	8/1/2007	\$	52.90
155430	8/1/2007	\$	14.00
201891	7/29/2008	\$	50.95
141872	1/26/2006	\$	10.00
206311	5/27/2009	\$	84.00
142087	3/3/2006	\$	140.99
202797	10/15/2008	\$	92.97
197719	1/30/2008	\$	72.00
155429	8/1/2007	\$	25.95
198418	3/4/2008	\$	48.95
141098	10/27/2005	\$	114.17
146352	2/7/2007	\$	108.85
137726	10/29/2004	\$	58.00
139611	6/3/2005	\$	48.00
155433	8/1/2007	\$	80.00
201599	6/26/2008	\$	47.00
203466	12/29/2008	\$	166.45
202337	9/10/2008	\$	25.00
139221	4/26/2005	\$	24.95
141100	10/27/2005	\$	5.00
202318	9/10/2008	\$	157.00
141981	2/6/2006	\$	10.00
141689	12/16/2005	\$	15.00
155788	8/10/2007	\$	42.50
141708	12/16/2005	\$	29.95
140499	8/22/2005	\$	118.80
199981	4/17/2008	\$	171.95
142477	5/3/2006	\$	5.00
195189	11/9/2007	\$	55.95
199974	4/16/2008	\$	43.50
144633	11/15/2006	\$	50.00
202256	8/29/2008	\$	57.00
202319	9/10/2008	\$	81.94
203410	12/5/2008	\$	76.00
143409	8/7/2006	\$	75.00
155435	8/1/2007	\$	20.00

LIBRARY DEPARTMENT

140401	8/10/2005	\$	15.00
141023	10/25/2005	\$	82.93
145463	1/10/2007	\$	66.23
155438	8/1/2007	\$	48.00
145067	12/12/2006	\$	16.75
155439	8/1/2007	\$	112.97
155440	8/1/2007	\$	116.79
198755	3/13/2008	\$	179.90
141511	12/5/2005	\$	31.99
145057	12/12/2006	\$	29.99
140529	8/22/2005	\$	40.50
195192	11/9/2007	\$	61.99
201893	7/29/2008	\$	35.00
195194	11/9/2007	\$	84.94
195195	11/9/2007	\$	238.87
141110	10/28/2005	\$	23.95
141111	10/28/2005	\$	29.75
196320	12/19/2007	\$	55.00
135925	3/22/2004	\$	10.00
141876	1/26/2006	\$	105.00
138313	1/18/2005	\$	49.95
138928	3/15/2005	\$	224.14
141787	1/12/2006	\$	38.95
144526	10/25/2006	\$	50.64
141658	12/12/2005	\$	29.95
138316	1/18/2005	\$	39.75
155444	8/1/2007	\$	25.00
141691	12/16/2005	\$	60.50
155445	8/1/2007	\$	42.45
142756	5/24/2006	\$	41.89
155451	8/2/2007	\$	80.00
204511	3/26/2009	\$	135.95
155978	9/4/2007	\$	45.25
205573	5/12/2009	\$	25.00
206013	5/19/2009	\$	84.45
199975	4/16/2008	\$	119.95
203215	11/6/2008	\$	47.00
138093	12/2/2004	\$	86.44
199066	3/20/2008	\$	123.00
141719	12/16/2005	\$	4.00
141115	10/28/2005	\$	37.50
155453	8/2/2007	\$	174.85
197925	2/13/2008	\$	134.95
137876	11/15/2004	\$	87.85
197856	2/11/2008	\$	52.00
195200	11/9/2007	\$	59.45
199106	3/20/2008	\$	52.00
145474	1/10/2007	\$	255.92
198420	3/4/2008	\$	52.00
203378	12/4/2008	\$	57.00
142757	5/24/2006	\$	40.95
155456	8/2/2007	\$	56.74
141789	1/12/2006	\$	29.95
203379	12/4/2008	\$	68.95
201602	6/26/2008	\$	95.95
198756	3/13/2008	\$	55.95
197079	1/16/2008	\$	58.00
155785	8/10/2007	\$	49.95
201603	6/26/2008	\$	69.00

LIBRARY DEPARTMENT

195201	11/9/2007	\$	52.00
141027	10/25/2005	\$	21.00
201467	6/4/2008	\$	54.95
140508	8/22/2005	\$	54.94
199439	4/2/2008	\$	67.45
141870	1/26/2006	\$	36.95
202802	10/15/2008	\$	105.90
206015	5/19/2009	\$	72.00
145065	12/12/2006	\$	52.99
135200	12/31/2003	\$	25.00
206719	6/19/2009	\$	39.95
204269	2/19/2009	\$	93.95
205244	4/30/2009	\$	199.90
155461	8/2/2007	\$	33.00
141119	10/28/2005	\$	25.75
203162	10/27/2008	\$	48.00
198757	3/13/2008	\$	59.50
141526	12/5/2005	\$	20.00
202327	9/10/2008	\$	84.90
206677	6/18/2009	\$	85.99
195203	11/9/2007	\$	91.00
140402	8/10/2005	\$	9.50
201604	6/26/2008	\$	60.95
155463	8/2/2007	\$	178.89
141694	12/16/2005	\$	75.00
197074	1/15/2008	\$	140.00
201462	6/4/2008	\$	57.95
205031	4/10/2009	\$	65.00
143526	8/11/2006	\$	69.95
140532	8/22/2005	\$	127.00
198758	3/13/2008	\$	30.00
202257	8/29/2008	\$	2.67
198759	3/13/2008	\$	30.00
199471	4/2/2008	\$	62.00
155469	8/2/2007	\$	51.25
145060	12/12/2006	\$	20.00
155470	8/2/2007	\$	24.70
198760	3/13/2008	\$	48.95
204517	3/26/2009	\$	73.95
141123	10/28/2005	\$	115.99
141018	10/25/2005	\$	25.00
201895	7/29/2008	\$	50.99
141166	10/28/2005	\$	42.95
155476	8/2/2007	\$	20.00
202329	9/10/2008	\$	71.00
201463	6/4/2008	\$	53.00
155477	8/2/2007	\$	32.00
155787	8/10/2007	\$	125.00
201494	6/5/2008	\$	58.50
201169	5/8/2008	\$	78.44
155478	8/2/2007	\$	45.00
141704	12/16/2005	\$	51.90
202258	8/29/2008	\$	35.00
141126	10/28/2005	\$	209.95
202330	9/10/2008	\$	35.00
141697	12/16/2005	\$	75.00
141127	10/28/2005	\$	26.45
138968	3/22/2005	\$	5.00
205106	4/23/2009	\$	89.00

LIBRARY DEPARTMENT

199472	4/2/2008	\$	65.00
195207	11/9/2007	\$	66.95
141785	1/12/2006	\$	14.50
201170	5/8/2008	\$	183.90
202805	10/15/2008	\$	75.00
141698	12/16/2005	\$	34.95
142222	3/10/2006	\$	10.00
147772	5/1/2007	\$	25.50
146230	2/2/2007	\$	84.94
137267	8/24/2004	\$	11.75
197926	2/13/2008	\$	98.95
141699	12/16/2005	\$	41.98
202806	10/15/2008	\$	57.00
143051	6/20/2006	\$	25.00
137359	9/9/2004	\$	45.00
155483	8/2/2007	\$	55.95
204271	2/19/2009	\$	114.50
204521	3/26/2009	\$	132.99
204525	3/26/2009	\$	109.00
155485	8/2/2007	\$	20.00
141152	10/28/2005	\$	15.00
140513	8/22/2005	\$	40.00
203804	1/12/2009	\$	79.50
198237	2/20/2008	\$	97.20
201608	6/26/2008	\$	114.93
205037	4/10/2009	\$	102.95
145398	1/9/2007	\$	134.95
145399	1/9/2007	\$	180.86
138924	3/14/2005	\$	44.95
201469	6/4/2008	\$	88.90
201612	6/26/2008	\$	47.00
204272	2/19/2009	\$	94.00
141998	2/7/2006	\$	127.97
205578	5/12/2009	\$	114.95
197724	1/30/2008	\$	74.99
141137	10/28/2005	\$	40.95
203138	10/24/2008	\$	59.99
195509	11/13/2007	\$	79.95
138921	3/14/2005	\$	17.00
202490	9/19/2008	\$	57.95
143408	8/7/2006	\$	71.95
205016	4/10/2009	\$	75.00
135928	3/22/2004	\$	15.00
155489	8/2/2007	\$	34.95
139914	7/7/2005	\$	108.73
141162	10/28/2005	\$	21.75
201172	5/8/2008	\$	42.50
203408	12/5/2008	\$	25.00
141874	1/26/2006	\$	87.35
202809	10/15/2008	\$	60.25
203469	12/29/2008	\$	84.95
142076	2/27/2006	\$	49.94
141711	12/16/2005	\$	10.00
195513	11/13/2007	\$	68.00
206675	6/18/2009	\$	93.99
142090	3/3/2006	\$	10.00
142088	3/3/2006	\$	35.00
155497	8/2/2007	\$	41.00
140523	8/22/2005	\$	76.50

LIBRARY DEPARTMENT

142258	3/21/2006	\$	32.00
146349	2/7/2007	\$	10.00
143915	9/6/2006	\$	196.28
139188	4/21/2005	\$	59.99
143524	8/11/2006	\$	40.00
136740	6/18/2004	\$	25.00
139218	4/26/2005	\$	67.40
205581	5/12/2009	\$	92.90
198421	3/4/2008	\$	50.00
202341	9/10/2008	\$	69.00
141171	10/28/2005	\$	25.00
140520	8/22/2005	\$	42.95
197075	1/15/2008	\$	54.25
137655	10/22/2004	\$	25.00
138969	3/22/2005	\$	40.00
138970	3/22/2005	\$	30.00
204539	3/26/2009	\$	163.85
144524	10/25/2006	\$	116.95
199474	4/2/2008	\$	96.79
155501	8/2/2007	\$	243.00
205582	5/12/2009	\$	152.90

**Discharge of Accountability
Confirmation**

I, Vince Larette (name), Acting Chief Probation Officer (title) of EDC Probation (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: 
Department Head

Date: 5/30/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

**Discharge of Accountability
Confirmation**

I, Jackie Davenport , Assistant Court Executive Officer of the El Dorado Superior Court, agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Jackie Davenport
Department Head

Date: 5/24/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

PROBATION DEPARTMENT

PROBATION DEPARTMENT

Contact: Greg Sly
 Cc: Doreen Aultz
 Kelly Webb

Deceased	\$	1,545.00
Past Statute of Limitations	\$	101,410.92
Grand Total	\$	102,955.92

PROBATION, JUVENILE

The public release of personal information regarding juvenile accounts is generally prohibited by Welfare & Institutions Code Section 827.

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
225550	021894A		2/22/2012	\$ 1,545.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
219700	090491A		2/3/2011	\$ 3,840.00
201543	101190		6/20/2008	\$ 4,880.00
210795	50191		10/29/2009	\$ 75.00
135450	92989		1/27/2004	\$ 4,840.00
203124	101992		10/21/2008	\$ 89.00
140272	10590		8/3/2005	\$ 990.00
146216	40790		2/2/2007	\$ 2,535.00
201530	10590		6/19/2008	\$ 600.00
209461	33095		9/24/2009	\$ 420.00
141612	080989A		12/8/2005	\$ 1,565.00
201537	13090		6/19/2008	\$ 150.00
146125	10390		1/31/2007	\$ 1,298.00
215507	20696		8/12/2010	\$ 60.00
206408	071090A		6/4/2009	\$ 75.00
201541	91267		6/20/2008	\$ 639.50
139594	32188		5/31/2005	\$ 1,290.00
205635	101990		5/13/2009	\$ 465.00
205627	62090		5/13/2009	\$ 73.00
143814	30490		8/29/2006	\$ 1,740.00
203152	101891A		10/27/2008	\$ 105.00
200283	120490		4/25/2008	\$ 845.00
202494	101790		9/22/2008	\$ 330.00
197116	81691		1/16/2008	\$ 1,170.00
142092	101590		3/6/2006	\$ 4,024.63
205634	92291		5/13/2009	\$ 630.00
203349	103190		11/26/2008	\$ 1,170.00
135452	11989		1/27/2004	\$ 1,070.00
119855	91582		9/17/1998	\$ 4,105.47
204667	70591		3/30/2009	\$ 70.00
140274	12190		8/3/2005	\$ 5,533.00

PROBATION DEPARTMENT

218597	62392	11/23/2010	\$	1,235.00
197110	092889B	1/16/2008	\$	600.00
204533	111394	3/26/2009	\$	265.00
141764	100590	1/11/2006	\$	4,620.00
229938	91889	6/5/2008	\$	4,410.00
142582	70590	5/9/2006	\$	300.00
139516	31688	5/18/2005	\$	6,930.00
207383	60795	7/22/2009	\$	10,930.00
206411	91291	6/4/2009	\$	75.00
141757	30888	1/11/2006	\$	3,795.00
205392	051992A	5/11/2009	\$	185.00
131048	031682A	12/18/2002	\$	2,149.00
197109	112592	1/16/2008	\$	1,330.00
131289	22186	1/14/2003	\$	2,752.99
213059	11393	2/23/2010	\$	105.00
207758	92292	8/11/2009	\$	285.00
209671	70192	9/29/2009	\$	3,259.33
197112	80789	1/16/2008	\$	1,487.00
137165	110385	7/30/2004	\$	495.00
136903	42289	6/25/2004	\$	1,170.00
215006	122691	5/27/2010	\$	555.00
211044	11995	11/13/2009	\$	60.00
201576	72889	6/25/2008	\$	1,905.00
216384	72889	9/17/2010	\$	1,905.00
143857	120589	8/29/2006	\$	5,930.00

**Discharge of Accountability
Confirmation**

I, Teri Monterosso (name), Public Defender (title) of Public Defender (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Teri Monterosso
Department Head

Date: 5/29/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

**Discharge of Accountability
Confirmation**

I, Jackie Davenport (name), Asst CEO (title) of Superior Court (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: Jackie Davenport
Department Head

Date: 5/29/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

PUBLIC DEFENDER DEPARTMENT

PUBLIC DEFENDER DEPARTMENT

Contact: Richard Meyer
 Cc: Vickie Sanders
 Kelly Webb
 Jackie Davenport

Deceased	\$	60.00
Past Statute of Limitations	\$	4,297.77
Grand Total	\$	4,357.77

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
136401	PDL2003-0131		5/25/2004	\$ 60.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
134506	PDL2003-0141		10/28/2003	\$ 60.00
133568	PDL20003-0114		7/22/2003	\$ 60.00
137362	PDL2002-0114		9/10/2004	\$ 60.00
138230	PDL2002-0114/02		12/17/2004	\$ 60.00
132768	PDL2002-0153		5/16/2003	\$ 45.00
210789	S09CRM1774		10/29/2009	\$ 25.00
136702	PDL2004-0101		6/17/2004	\$ 30.00
207339	S07CRF0179-1		7/20/2009	\$ 25.00
136687	PDL2001-0007		6/17/2004	\$ 30.00
207272	S09CRF0163		7/17/2009	\$ 25.00
128319	PDL2000-0169		4/18/2002	\$ 120.00
132771	PDL2000-0144		5/16/2003	\$ 60.00
127354	PDL2000-0144		1/9/2002	\$ 125.39
127041	PDL2000-0276		11/5/2001	\$ 121.82
126430	PDL2000-0144		9/7/2001	\$ 125.39
136275	PDL2001-0177		5/10/2004	\$ 30.00
135823	PDL2001-0177		2/26/2004	\$ 75.00
134513	PDL2001-0177		10/28/2003	\$ 120.00
135702	PDL2003-0184		2/19/2004	\$ 56.59
135703	PDL2003-0176		2/19/2004	\$ 30.00
134509	PDL2003-0070		10/28/2003	\$ 45.00
133571	PDL20003-0070		7/22/2003	\$ 60.00
210043	S09CRM1590		10/7/2009	\$ 25.00
136704	PDL2003-0081		6/17/2004	\$ 60.00
133591	PDL20003-0081		7/22/2003	\$ 20.00
122225	PJ-1258A		10/21/1999	\$ 45.00
133572	PDL20000-0161		7/22/2003	\$ 30.00
127355	PDL2000-0161		1/9/2002	\$ 109.11
124184	PJ-1293		9/8/2000	\$ 30.00
123489	PJ-1293		5/9/2000	\$ 135.00
132774	PDL2003-0019		5/16/2003	\$ 45.00
207294	S09CRM0925		7/17/2009	\$ 25.00
136919	PDL2003-0177		6/28/2004	\$ 15.00
136273	PDL2003-0177		5/10/2004	\$ 30.00
136400	PDL2004-0003		5/25/2004	\$ 360.00
137764	PDL2004-0156		11/5/2004	\$ 60.00

PUBLIC DEFENDER DEPARTMENT

142486	05-J92	5/4/2006	\$	100.00
136912	PDL2002-0191	6/28/2004	\$	65.00
208432	S09CRF0154	8/21/2009	\$	25.00
119436	96-130	8/5/1998	\$	150.00
210163	S09CRM1638	10/9/2009	\$	25.00
136277	PDL2001-0059	5/10/2004	\$	60.00
208592	S07CRF0285	8/27/2009	\$	25.00
136279	PDL2004-0042	5/10/2004	\$	60.00
136696	PDL2003-0180	6/17/2004	\$	35.00
137757	PDL2003-0180	11/5/2004	\$	105.00
133582	PDL20003-0052	7/22/2003	\$	14.00
132348	PDL20002-0079	4/8/2003	\$	60.00
124603	PDL2000-0238	12/7/2000	\$	30.00
124605	PJ-1276	12/7/2000	\$	30.00
145387	05-J114	1/9/2007	\$	100.00
132772	PDL2003-0002	5/16/2003	\$	15.00
207461	S09CRF0193	7/24/2009	\$	25.00
207337	SL97F00166	7/20/2009	\$	25.00
137759	PDL2004-0135	11/5/2004	\$	90.00
136701	PDL2004-0103	6/17/2004	\$	30.00
207462	S07CRF0013	7/24/2009	\$	4.00
207463	S09CRM1112	7/24/2009	\$	25.00
131010	PDL2002-0037	12/12/2002	\$	105.31
129668	PDL2002-0037	8/23/2002	\$	157.93
128927	PDL2002-0037	6/11/2002	\$	263.23
130093	PDL2001-0184	9/27/2002	\$	60.00
128929	PDL2001-0184	6/11/2002	\$	210.00
210051	S09CRM1370	10/7/2009	\$	25.00

**Discharge of Accountability
Confirmation**

I, William E. Schultz (name), Recorder/Clerk (title)
of Recorder/Clerk (department), agree that the attached list of
accounts from the Revenue Recovery Division are debts that are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor
is not locatable. I understand the recommendation is that our office be discharged from
accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed: William E. Schultz by Jane K. Husted Date: May 29, 2013
Department Head Assistant Recorder

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

RECORDER CLERK DEPARTMENT

RECORDER CLERK DEPARTMENT

Contact: Bill Schultz
Cc: Jane Kohlstedt
Cynthia Stupek
Cindy Gray

Grand Total \$ 12.43


Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
121161			4/26/1999	\$ 12.43

**Discharge of Accountability
Confirmation**

I, JOHN D'AGOSTINI (name), SHERIFF ~ CORONER ~ PA (title) of EL DORADO COUNTY (department), agree that the attached list of accounts from the Revenue Recovery Division are debts that are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, or the debtor is not locatable. I understand the recommendation is that our office be discharged from accountability. This does not relieve the debtors from responsibility for the debts.

I declare that the foregoing is true and correct.

Signed:  -----
Department Head

Date: 5/28/13

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economically feasible to collect your accounts. We welcome your referrals. The more timely an account is referred, the more likely we will be able to locate the debtor and arrange payment.

Please contact Bill Edwards, Supervising Revenue Recovery Officer at x6646 if you have any questions or want to refer debts to the division for collection. Revenue Recovery's mission is to collect monies owed your department.

SHERIFF'S OFFICE ALARMS

SHERIFF'S OFFICE ALARMS

Contact: John D'Agostini

Cc: Dilip Mehta

Grand Total \$ 430.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
205808	8133		5/14/2009	\$ 100.00
203415	406		12/12/2008	\$ 80.00
203401	7995		12/4/2008	\$ 200.00
208607	3502		8/28/2009	\$ 50.00

VEHICLE ABATEMENT / PROPERTY OWNER

VEHICLE ABATEMENT / PROPERTY OWNER

Contact: John D'Agostini

Cc: Dilip Mehta

Grand Total \$ 1,878.86

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
146263	1147015		2/5/2007	\$ 190.00
141573	05-11192		12/6/2005	\$ 168.86
199478	07-11437		4/3/2008	\$ 190.00
199479	07-11425		4/3/2008	\$ 190.00
199480	07-11421		4/3/2008	\$ 190.00
199481	07-11420		4/3/2008	\$ 190.00
199482	07-11418		4/3/2008	\$ 190.00
199483	07-11426		4/3/2008	\$ 190.00
199512	07-11451		4/3/2008	\$ 190.00
146262	1034154		2/5/2007	\$ 190.00

VEHICLE ABATEMENT / REGISTERED OWNER

VEHICLE ABATEMENT / REGISTERED OWNER

Contact: John D'Agostini

Cc: Dilip Mehta

Grand Total \$ 1,856.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
141560	05-10344		12/6/2005	\$ 190.00
195639	Jul-42		11/26/2007	\$ 190.00
219709	07-11450		2/3/2011	\$ 190.00
219710	09-00955		2/3/2011	\$ 190.00
140659	May-17		9/15/2005	\$ 168.00
141551	May-25		12/6/2005	\$ 190.00
140626	May-83		9/9/2005	\$ 190.00
142120	05-12382		3/6/2006	\$ 190.00
219717	09-00053		2/3/2011	\$ 190.00
140655	May-09		9/15/2005	\$ 168.00