

**SUMMARY BY DEPARTMENT
TO BE PRESENTED TO THE BOARD OF SUPERVISORS**

DEPARTMENT	TOTAL
COMMUNITY DEVELOPMENT AGENCY	
DOT- Transportation	\$8,004.28
HEALTH AND HUMAN SERVICES	
AMBULANCE	\$6,030.23
ANIMAL SERVICES	\$1,917.69
HUMAN SERVICES	\$8,075.17
MENTAL HEALTH	\$34,877.73
LIBRARY	\$4,443.43
PROBATION	\$39,541.76
PUBLIC DEFENDER	\$350.00
RISK MANAGEMENT	\$2,685.57
RECORDER CLERK	\$255.00
CAO- Rivers and Parks	<u>\$11,006.60</u>
GRAND TOTAL	\$117,187.46



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Roger Niello, Interim Director of Community Development Agency, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Roger Niello
Department Head

Date: 3/7/17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

HC

Community Development-DOT Transportation

Contact: Steve Pedretti
CC: LeeAnn Scheuring
Ruth Young
Kate Sampson

Grand Total **\$8,004.28**

Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
		Deceased				
493962	9245-2015-0657		11/24/2015	06/24/2016	\$8,004.28	\$8,004.28



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Patricia Charles-Heathers, Director of Health and Human Services Agency, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Patricia Charles-Heathers
Department Head

Date: 3-28-17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Health and Human Services-Ambulance C08

Contact: Patricia Charles-Heathers
CC: Lori Walker
Pamela Selko
Rich Todd

Grand Total \$6,030.23

Account Number	Client Ref #		Date Of Service	Date Entered	Original Balance	Balance
		Past Statutes				
343611	108664		Pre 2005	11/23/2005	\$920.00	\$1,264.04
343612	108384		Pre 2005	11/23/2005	\$1,169.00	\$797.16
418176	83386		10/2003	01/22/2004	\$696.00	\$1,111.67
		Deceased				
420242	102916		Pre 2005	07/25/2005	\$1,499.00	<u>\$2,857.36</u>
						<u>\$6,030.23</u>



COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Patricia Charles-Heathers, Director of Health and Human Services Agency, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Patricia Charles-Heathers
Department Head

Date: 4-11-17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Health and Human Services-Animal Services

Contact: Patricia Charles-Heathers
CC: Lori Walker
Pamela Selko
Rich Todd

Grand Total

\$1,917.69

Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
		Past Statutes				
304990	P064781		8/18/2012	02/27/2013	\$141.00	\$141.00
341036	P065972		11/14/2012	02/27/2013	\$158.00	\$158.00
443258	P057117		5/27/2011	10/10/2011	\$670.00	\$630.00
447007	P064454		8/03/2012	02/27/2013	\$243.00	\$243.00
447095	P066063		11/23/2012	04/01/2013	\$75.00	\$75.00
		Deceased				
400334	P053288		10/08/2010	06/27/2011	\$567.85	\$470.69
326859	P026329		4/04/2011	06/07/2011	\$200.00	<u>\$200.00</u>
						\$1,917.69



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Patricia Charles-Heathers, Director of Health and Human Services Agency, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Patricia Charles-Heathers
Department Head

Date: 4-11-17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Health and Human Services

Contact: Patricia Charles-Heathers
CC: Lori Walker
Pamela Selko
Rich Todd

Grand Total

\$8,075.17

Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
		Past Statutes				
343273	120324-2		1/31/2005	08/09/2005	\$2,924.00	\$3,547.64
372460	0237245		07/2013	12/30/2013	\$1,333.45	\$1,333.45
			10/08/2013	12/19/2013	\$462.79	\$462.79
		Deceased				
405064	106504		Pre 1994	09/12/1994	\$280.00	\$766.04
495850	2036628		8/02/2016	12/06/2016	\$1,965.25	<u>\$1,965.25</u>
						<u>\$8,075.17</u>



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Patricia Charles-Heathers, Director of Health and Human Services Agency, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Patricia Charles-Heathers
Department Head

Date: 3-28-17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Health and Human Services-Mental Health

Contact: Patricia Charles-Heathers
 CC: Lori Walker
 Pamela Selko
 Rich Todd

Grand Total \$34,877.73

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
Past Statutes					
319069	573605	7/19/2013	04/10/2014	\$528.00	\$528.00
340918	606931	11/22/2013	04/10/2014	\$531.00	\$531.00
341359	583023	prior 2013	06/10/2013	\$1,056.00	\$1,056.00
372889	607772	8/06/2013	04/10/2014	\$396.00	\$396.00
373493	604516	4/18/2013	04/18/2014	\$1,107.00	\$1,107.00
379560	607234	5/10/2013	12/04/2013	\$350.40	\$350.40
379844	606956	1/28/2013	04/18/2014	\$198.00	\$198.00
393042	607725	7/24/2013	04/10/2014	\$528.00	\$528.00
393997	600175	2/24/2013	04/18/2014	\$1,056.00	\$891.00
395558	574254	6/18/2013	12/04/2013	\$1,056.00	\$1,056.00
396601	604584	2/13/2013	06/10/2013	\$74.00	\$37.00
396602	604584	2/13/2013	04/10/2014	\$37.00	\$37.00
398060	584811	5/14/2013	12/04/2013	\$528.00	\$528.00
398621	606863	1/6/2013	12/04/2013	\$792.00	\$792.00
399980	606921	12/25/2012	04/10/2014	\$352.00	\$352.00
399987	606088	8/5/2013	04/10/2014	\$548.40	\$548.40
399988	600872	3/9/2013	04/10/2014	\$37.00	\$37.00
399993	606858	5/23/2012	04/10/2014	\$924.00	\$924.00
400004	606712	12/19/2012	04/10/2014	\$726.00	\$626.00
400018	579527	5/3/2013	04/10/2014	\$168.75	\$168.75
400052	604370	4/02/2012	04/18/2014	\$416.60	\$416.60
400056	583299	01/24/2013	04/18/2014	\$528.00	\$528.00
447586	606929	12/31/2012	05/24/2013	\$792.00	\$792.00
447875	604505	11/04/2010	06/10/2013	\$396.00	\$396.00
448256	607010	2/19/2013	07/18/2013	\$660.00	\$660.00
449386	607690	7/16/2013	12/04/2013	\$264.00	\$264.00
449411	602832	8/23/12	12/04/2013	\$396.00	\$396.00
451246	605771	4/17/2013	04/10/2014	\$416.10	\$416.10
451252	606829	2/04/2013	04/10/2014	\$67.50	\$67.50
451261	607744	8/15/2013	04/10/2014	\$37.00	\$37.00
451265	606741	12/20/13	04/10/2014	\$37.00	\$37.00
451267	607879	9/08/2013	04/10/2014	\$37.00	\$37.00
451269	608087	10/28/2013	04/10/2014	\$569.40	\$569.40
451288	607696	7/17/2013	04/10/2014	\$330.00	\$330.00
451342	606892	2/16/2013	04/18/2014	\$2,995.00	\$2,995.00
451345	602364	2/21/2013	04/18/2014	\$792.00	\$792.00
451351	606425	1/4/2013	04/18/2014	\$1,826.00	\$1,826.00
451357	606881	1/23/2013	04/18/2014	\$396.00	\$396.00
451360	606996	2/13/2013	04/18/2014	\$615.00	\$615.00
451361	607004	2/11/2013	04/18/2014	\$396.00	\$396.00
400016	606073	6/16/2013	04/10/2014	\$1,980.00	\$1,980.00
449345	577658	11/7/2012	12/04/2013	\$2,376.00	\$2,376.00
451264	607311	8/09/2013	4/10/2014	\$37.00	\$37.00
304894	607153	10/14/2013	4/18/2014	\$37.00	\$37.00
329353	607884	9/08/2013	4/10/2014	\$37.00	\$37.00
328026	606786	1/20/2013	12/4/2013	\$37.00	\$37.00
395712	605036	6/11/2013	12/4/2013	\$660.00	\$660.00
324927	600539	8/02/2013	12/4/2013	\$528.00	\$528.00
Deceased					
345464	602982	7/02/2013	12/04/2013	\$1,089.40	\$1,089.40
395477	606731	11/18/2012	12/04/2013	\$25.00	\$25.00
451297	607520	2/01/2014	04/10/2014	\$37.00	\$37.00
Bankruptcy					
365242	574757	12/12/2012	12/04/2013	\$462.00	\$462.00

319003	574650	1/29/2002	12/24/2003	\$316.01	\$683.88
319008	574650	1/29/2002	03/19/2004	\$716.10	\$1,598.77
413382	576466	Pre 2000	11/17/2000	\$978.00	\$2,594.53

**Amount Owed Too Small
to Justify Cost of
Collection**

451262	607648	1/27/2014	4/10/2014	\$37.00	<u>\$37.00</u>
					<u>\$34,877.73</u>



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Jeanne Amos (name), LIBRARY DIRECTOR (title) of

LIBRARY (department), agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Jeanne Amos
Department Head

Date: 4/4/2017

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

LIBRARY

Contact: Jeanne Amos
cc: Laura Belko

Grand Total**\$4,443.43**

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
Deceased					
323050	Library	Pre 2001	04/19/2001	\$285.20	\$189.20
368568		Pre 2008	08/29/2008	\$214.85	\$214.85
Past Statutes					
347931	Library	12/27/2011	03/08/2012	\$156.45	\$67.50
350476		9/5/2006	08/01/2007	\$51.95	\$51.95
394425	Library	2/3/2012	06/20/2012	\$198.25	\$158.25
395766	2173800275443	6/18/2012	01/03/2013	\$104.50	\$104.50
396600	Library	3/20/2012	06/05/2012	\$77.50	\$57.50
397493	Library	5/1/2012	08/02/2012	\$85.00	\$25.00
442861		5/17/2011	08/11/2011	\$308.93	\$308.93
445441	Library	04/03/2012	07/24/2012	\$76.50	\$49.00
447232	Library	11/30/2012	04/11/2013	\$86.00	\$86.00
348833	Library	12/15/2011	4/20/2012	\$115.75	\$115.75
446533	Library	6/28/2012	11/21/2012	\$89.00	\$89.00
368935	Library	7/26/2010	1/24/2011	\$137.50	\$137.50
Bankruptcy					
377833		Pre 2011	02/03/2011	\$361.87	\$252.58
419162		Pre 2004	11/04/2004	\$1,837.56	\$1,992.65
445960		06/06/2012	09/07/2012	\$841.42	\$432.35
482621	Library	9/26/15	03/07/2016	\$151.00	\$90.00
Amount Owed Too Small to Justify Cost of Collection					
434065		Pre 2008	10/15/2008	\$389.71	\$6.31
441497		9/1/2010	01/31/2011	\$285.30	\$4.62
476746	LIBRARY	10/17/2014	01/07/2015	\$281.99	\$9.99
					<u>\$4,443.43</u>



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us


Discharge of Accountability Confirmation

I, Brian J. Richart (name), Chief Probation Officer (title) of the

El Dorado County Probation (department), agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: _____


Department Head

Date: 3/23/17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Probation Juvenile Hall Placerville and SLT

Contact: Brian Richart
cc: Doreen Aultz
Nikki Moeszinger
Cheri White

Grand Total \$39,541.76

Placerville Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
Past Statutes						
319370	102294		12/2012	05/22/2013	\$420.00	\$404.78
326700	041690B		2008	01/31/2007	\$960.00	\$960.00
343365	102588		Pre 2005	10/19/2005	\$3,285.00	\$3,264.00
343864	072294		11/16/2009	04/06/2010	\$315.00	\$315.00
372827	091091		02/28/2009	03/30/2009	\$1,910.00	\$1,530.00
372936	111289		05/01/2007	04/03/2009	\$1,515.00	\$626.00
396479	070197		12/09/2012	04/01/2013	\$1,275.00	\$1,200.00
443760	113095		9/04/2011	01/17/2012	\$795.00	\$795.00
447514	010895		12/12/2011	05/23/2013	\$825.00	\$825.00
448963	011198		5/21/2013	10/22/2013	\$405.00	\$212.67
323652	51885A		PRE 2001	08/21/2001	\$6,426.00	\$2,808.00
346462	52389		Pre 2006	08/29/2006	\$1,335.00	\$1,785.00
369292	091692		12/31/2010	02/02/2011	\$945.00	\$345.02
375534	072195		8/20/2013	05/01/2013	\$1,545.00	\$1,545.00
376171	100793		09/08/2009	10/22/2009	\$1,255.00	\$3,475.00
379009	081695		2/24/2011	07/27/2011	\$4,590.00	\$4,590.00
393799	071696		10/1/2011	03/28/2018	\$150.00	\$150.00
476525	071495		6/19/2013	12/30/2014	\$60.00	\$60.00
366143	071495		3/31/2011	04/19/2011	\$1,680.00	\$1,680.00
422887	122790		PRE 2007	01/31/2007	\$290.00	\$186.35
Deceased						
480783	102097		9/30/2015	10/26/2015	\$2,055.00	\$2,085.00
434823	080393		11/25/2008	03/26/2009	\$948.51	\$34.47

SLT Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
Past Statutes						
376392	091995		5/2011	09/11/2009	\$2,430.00	\$1,545.47
390152	032393		6/2011	10/07/2011	\$1,205.00	\$1,205.00
391242	010793		11/18/2010	03/28/2011	\$390.00	\$390.00
439549	111894A		3/29/2010	08/06/2010	\$975.00	\$975.00
444531	112997		01/08/2012	03/28/2012	\$3,665.00	\$3,405.00
463638	010796		7/09/2013	07/10/2014	\$880.00	\$880.00
439325	20192		04/30/2010	5/27/2010	\$1,725.00	\$1,725.00
450291	101197		9/19/2013	3/3/2014	\$180.00	\$540.00
						<u><u>\$39,541.76</u></u>

**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708

Discharge of Accountability Confirmation

I, Teri Monterosso (name), Public Defender (title) of

El Dorado County (department), agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Teri Monterosso
Department Head

Date: 4/17/17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Public Defender Indigent SLT

Contact: Teri Monterosso
cc: Kerri Williams
Jackie Davenport

Grand Total

\$350.00

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
Past Statutes					
323315	S09CRM1086		07/14/2009	\$25.00	\$25.00
374300	S09CRF0181		07/17/2009	\$25.00	\$25.00
436107	S09CRM1296		08/07/2009	\$25.00	\$25.00
436945	S09CRM1324		09/29/2009	\$25.00	\$25.00
437117	S09CRF0246		10/07/2009	\$25.00	\$25.00
437157	S09CRF0236		10/09/2009	\$25.00	\$25.00
437159	S09CRF0267		10/09/2009	\$25.00	\$25.00
437210	S09CRM1535		10/20/2009	\$25.00	\$25.00
316965	S09CRM1135		7/20/2009	\$25.00	\$25.00
374921	S09CRM1411		8/21/2009	\$25.00	\$25.00
379378	S00CRF0083		7/24/2009	\$25.00	\$25.00
391046	S09CRM0992		8/14/2009	\$25.00	\$25.00
400332	S08CRM0669		8/7/2009	\$25.00	\$25.00
435958	S09CRM1025		7/17/2009	\$25.00	\$25.00
					<u>\$350.00</u>



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682

Phone: (530) 621-5780

Fax: (530) 621-0708

Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Robert Schroeder (name), Sr. Risk Analyst (title) of
Risk Management (department), agree that the attached list of
accounts from Revenue Recovery are debts that should be
discharged as they are no longer collectable, as their statute of
limitation has expired, the debtor is in bankruptcy, the debtor is
deceased, the debtor is no longer locatable, or the amount owing is
too small to justify the cost of further collection. I understand the
recommendation is that our office be discharged from accountability,
and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Lusbeth Kinn
Department Head

Date: 3/6/17

Please be assured that the Revenue Recovery Division will continue
to make every effort allowable by law and economic feasibility to
collect your accounts. We welcome your continued referrals. The
more timely we receive your referral, the higher likelihood of
collection.

If you have any questions about Revenue Recovery, please feel free
to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530)
621-6646.

Risk Management

Contact: Marco Sandoval
cc: Robert Schroeder

Grand Total **\$2,685.57**

Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
		Past Statutes				
325738	724		7/1/2011	11/18/2011	\$148.20	\$148.20
		Bankruptcy				
480731	1195		5/15/2015	10/07/2015	\$1,020.00	\$1,020.00
		Deceased				
482545	267		10/2015	02/29/2016	\$1,517.37	<u>\$1,517.37</u>
						<u>\$2,685.57</u>



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, William E. Schultz, Recorder/Clerk of El Dorado County, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: _____

A handwritten signature in cursive script, appearing to read "William E. Schultz", is written over a horizontal line. Below the line, the words "Department Head" are printed.

March 6, 2017

Department Head

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Recorder Clerk

Contact: Bill Schultz

Grand Total

\$255.00

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
		Past Statutes			
441567		08/2010	02/24/2011	\$59.00	\$59.00
442198		12/2010	4/27/2011	\$63.00	\$63.00
442921		3/3/2011	8/23/2011	\$55.00	\$55.00
442923		2/11/2011	8/23/2011	\$39.00	\$39.00
443633		10/3/2011	12/21/2011	\$39.00	\$39.00
					<u>\$255.00</u>



COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Laura Schwartz (name), Deputy CAO (title) of
Parks/River (department), agree that the attached list of
accounts from Revenue Recovery are debts that should be
discharged as they are no longer collectable, as their statute of
limitation has expired, the debtor is in bankruptcy, the debtor is
deceased, the debtor is no longer locatable, or the amount owing is
too small to justify the cost of further collection. I understand the
recommendation is that our office be discharged from accountability,
and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: Laura Schwartz
Department Head

Date: 4-11-17

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts. We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

CAO-Rivers and Parks

Contact: Laura Schwartz

Grand Total **\$11,006.60**

Account Number	Client Ref #		Date of Service	Date Entered	Original Balance	Balance
		Bankruptcy				
391680	FA0006114		10/2012	03/07/2013	\$11,006.60	\$11,006.60