


## Discharge of Accountability Confirmation

I, Steve Pedretti (name), Director (title) of Community Development 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:  Date: 5/30/14  
Department Head

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.

COMMUNITY DEVELOPMENT AGENCY - TRANSPORTATION DIVISION

**COMMUNITY DEVELOPMENT AGENCY - TRANSPORTATION DIVISION**

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

Grand Total \$ 10,279.94

**Past Statute of Limitation**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
142277	601010		4/17/2006	\$ 186.50
231992	TM05-1401		3/28/2013	\$ 1,093.06
220235			3/9/2011	\$ 339.76
225539	PP1005		2/17/2012	\$ 6,996.37
197727	2007 05 0071		1/30/2008	\$ 1,619.92
232000	CG 140137		3/28/2013	\$ 44.33

**COMMUNITY DEVELOPMENT AGENCY - ENVIRONMENTAL MANAGEMENT**

Contact: Steve Pedretti

Cc: Kate Sampson

Ruth Young

Barbara Houghton

**Grand Total \$ 15,538.09**

**Bankruptcy**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
225100	INV 69103		2/8/2012	\$ 607.50
222049	FACILITY 4907		6/15/2011	\$ 14,930.59

## Discharge of Accountability Confirmation

I, \_\_\_\_\_ Don Ashton \_\_\_\_\_ Director of the Health and Human Services Agency, 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: \_\_\_\_\_

Date: May 28, 2014

Department Head

*AWD  
5/28/14*

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 HUMAN SERVICES AGENCY - AMBULANCE SERVICES

**HEALTH & HUMAN SERVICES AGENCY - AMBULANCE SERVICES**

Contact: Don Ashton  
 Cc: Lori Walker  
 Pamela Selko  
 Rich Todd

Deceased	\$4,223.93
Past Statute of Limitations	\$1,947.94
<b>GRAND TOTAL</b>	<b>\$6,171.87</b>

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

**Deceased**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
134416	77011		10/21/2003	\$ 1,423.15
139687	95382		6/8/2005	\$ 279.72
139688	95319		6/8/2005	\$ 397.18
139689	95533		6/8/2005	\$ 674.85
139690	95958		6/8/2005	\$ 685.26
133927	78468		8/29/2003	\$ 763.77

**Past Statute of Limitation**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
130861	69351		11/27/2002	\$ 535.39
126397	52813-1		9/4/2001	\$ 1,412.55

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

**HEALTH & HUMAN SERVICES AGENCY - ANIMAL SERVICES PROGRAM**

Contact: Don Ashton

Cc: Lori Walker

Henry Brzezinski

Jennifer Hamburg

Past Statute of Limitations \$ 1,878.00

**Grand Total \$ 1,878.00**

**Past Statute of Limitation**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
222116	P035677		6/27/2011	\$ 60.00
210282	P037178		10/20/2009	\$ 135.00
222072	P056193		6/23/2011	\$ 355.00
214071	P050123		4/6/2010	\$ 115.00
210275	P048370		10/16/2009	\$ 127.50
233723			5/30/2013	\$ 45.00
222071	P056566		6/23/2011	\$ 190.00
215640	P042392		8/30/2010	\$ 50.00
223520	P058730		10/10/2011	\$ 233.00
224600	P060018		1/13/2012	\$ 115.00
215641	P045663		8/30/2010	\$ 50.00
224584	P060310		1/12/2012	\$ 110.00
218579	P054068		11/22/2010	\$ 80.00
222110	P057114		6/27/2011	\$ 120.00
208444	P048117		8/24/2009	\$ 92.50

HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

**HEALTH & HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION**

Contact: Don Ashton

Cc: Lori Walker

Matthew LePore

Bankruptcy	\$ 1,273.00
Deceased	\$ 19,664.38
Past Statute of Limitations	\$ 149,172.99
<b>Grand Total</b>	<b>\$ 170,110.37</b>

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
233938	606560		6/10/2013	\$ 89.00
233911	606507		6/10/2013	\$ 594.00
233884	602323		6/10/2013	\$ 590.00

**Deceased**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
234610	605403		7/18/2013	\$ 1,980.00
233266	605391		5/24/2013	\$ 924.00
233876	605175		6/10/2013	\$ 288.00
234553	576720		7/18/2013	\$ 1,117.12
233939	606123		6/10/2013	\$ 198.00
237214	605865		12/4/2013	\$ 528.00
237095	585014		12/4/2013	\$ 528.00
233255	579207		5/24/2013	\$ 525.60
233947	585224		6/10/2013	\$ 2,156.00
233932	582356		6/10/2013	\$ 35.00
241690	606671		4/10/2014	\$ 528.00
237073	604665		12/4/2013	\$ 830.12
233936	8326		6/10/2013	\$ 4,044.50
233159	582178		5/24/2013	\$ 79.00
234555	602944		7/18/2013	\$ 1,560.20
233254	601660		5/24/2013	\$ 37.00
234596	601660		7/18/2013	\$ 2,442.75
233209	602331		5/24/2013	\$ 37.00
233116	586249		5/24/2013	\$ 37.00
134815	581963		11/18/2003	\$ 337.09
233959	604014		6/11/2013	\$ 132.00
237062	605486		12/4/2013	\$ 1,320.00

## HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

## Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
234535	603390		7/18/2013	\$ 575.00
233149	602695		5/24/2013	\$ 223.50
234566	603411		7/18/2013	\$ 396.00
233198	584951		5/24/2013	\$ 37.00
233236	602965		5/24/2013	\$ 37.00
237205	571317		12/4/2013	\$ 176.00
234575	603303		7/18/2013	\$ 1,452.00
234615	584364		7/18/2013	\$ 528.00
233273	606846		5/24/2013	\$ 176.00
233379	601494		5/28/2013	\$ 252.00
233883	604414		6/10/2013	\$ 37.00
233296	7717		5/24/2013	\$ 37.00
233248	601740		5/24/2013	\$ 430.00
233097	602474		5/24/2013	\$ 37.00
233160	602202		5/24/2013	\$ 102.00
233132	602248		5/24/2013	\$ 146.00
234508	603575		7/18/2013	\$ 924.00
233122	602600		5/24/2013	\$ 165.00
233801	602697		6/10/2013	\$ 105.00
234545	604572		7/18/2013	\$ 37.00
233232	603430		5/24/2013	\$ 156.00
233130	8375		5/24/2013	\$ 381.00
233096	601889		5/24/2013	\$ 177.00
233954	602636		6/10/2013	\$ 352.00
234562	602997		7/18/2013	\$ 330.00
233271	575080		5/24/2013	\$ 37.00
233877	606610		6/10/2013	\$ 657.00
233270	602409		5/24/2013	\$ 37.00
233813	602880		6/10/2013	\$ 462.00
234604	603090		7/18/2013	\$ 616.00
213594	581626		3/11/2010	\$ 597.25
233112	602521		5/24/2013	\$ 71.00
234569	604768		7/18/2013	\$ 198.00
233869	605029		6/10/2013	\$ 264.00
233115	600045		5/24/2013	\$ 37.00
233808	586281		6/10/2013	\$ 528.00
234617	601658		7/18/2013	\$ 100.00
233859	602106		6/10/2013	\$ 889.10
233290	577238		5/24/2013	\$ 74.00
234590	604627		7/18/2013	\$ 37.00
234612	603094		7/18/2013	\$ 528.00
233284	602265		5/24/2013	\$ 63.00
233797	602664		6/10/2013	\$ 780.00



HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

233865	605026	6/10/2013	\$	792.00
233199	603594	5/24/2013	\$	37.00
237127	581990	12/4/2013	\$	462.00
233105	600353	5/24/2013	\$	37.00
234585	603413	7/18/2013	\$	1,166.00
233951	604723	6/10/2013	\$	40.00
234520	583995	7/18/2013	\$	1,064.85
233829	603035	6/10/2013	\$	792.00
234620	603117	7/18/2013	\$	37.00
234504	603122	7/18/2013	\$	330.00
233091	571862	5/24/2013	\$	37.00
234528	603187	7/18/2013	\$	198.00
237077	605114	12/4/2013	\$	264.00
233839	601029	6/10/2013	\$	2,772.00
234593	601356	7/18/2013	\$	726.00
233238	605399	5/24/2013	\$	396.00
233953	602314	6/10/2013	\$	990.00
233299	603869	5/24/2013	\$	37.00
237094	606352	12/4/2013	\$	264.00
233084	600074	5/24/2013	\$	189.00
129750	579710	9/4/2002	\$	3.37
233190	601200	5/24/2013	\$	40.00
234613	603505	7/18/2013	\$	330.00
233145	601397	5/24/2013	\$	132.00
210760	51277	10/27/2009	\$	37.00
233213	604076	5/24/2013	\$	37.00
234597	601458	7/18/2013	\$	198.00
233268	577997	5/24/2013	\$	470.00
234518	603776	7/18/2013	\$	1,254.00
237130	603860	12/4/2013	\$	792.00
233807	604442	6/10/2013	\$	3,432.00
214969	602956	5/25/2010	\$	368.00
233143	581885	5/24/2013	\$	37.00
237027	606061	12/4/2013	\$	15.00
234527	603790	7/18/2013	\$	528.00
234581	603419	7/18/2013	\$	1,584.00
233833	602845	6/10/2013	\$	528.00
233279	603807	5/24/2013	\$	37.00
233195	604086	5/24/2013	\$	45.00
233838	604934	6/10/2013	\$	264.00
234512	603758	7/18/2013	\$	792.00
233823	604575	6/10/2013	\$	660.00
233926	604354	6/10/2013	\$	143.95
234503	577691	7/18/2013	\$	264.00
233892	602407	6/10/2013	\$	528.00
234594	605440	7/18/2013	\$	792.00
233799	604247	6/10/2013	\$	660.00
233106	601948	5/24/2013	\$	37.00
234498	603156	7/18/2013	\$	440.00
233816	602328	6/10/2013	\$	2,508.00

HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

234511	575443	7/18/2013	\$	1,320.00
233100	579755	5/24/2013	\$	45.00
233867	602103	6/10/2013	\$	1,232.00
233821	1872	6/10/2013	\$	660.00
233267	586166	5/24/2013	\$	37.00
233827	604589	6/10/2013	\$	475.20
233275	601698	5/24/2013	\$	37.00
233913	603743	6/10/2013	\$	37.00
233802	604754	6/10/2013	\$	792.00
210449	50265	10/23/2009	\$	37.00
233110	575567	5/24/2013	\$	293.00
233858	604164	6/10/2013	\$	1,064.80
233249	602392	5/24/2013	\$	24.00
215477	574448	8/5/2010	\$	792.00
233257	55517	5/24/2013	\$	37.00
234500	603700	7/18/2013	\$	198.00
233155	602730	5/24/2013	\$	40.00
233921	605249	6/10/2013	\$	37.00
233263	580275	5/24/2013	\$	10.00
233146	604349	5/24/2013	\$	125.00
233898	605050	6/10/2013	\$	528.00
233260	585349	5/24/2013	\$	37.00
233085	601831	5/24/2013	\$	37.00
233189	586018	5/24/2013	\$	37.00
233227	601715	5/24/2013	\$	45.00
233161	581444	5/24/2013	\$	40.00
233871	602144	6/10/2013	\$	489.30
214919	602934	5/11/2010	\$	1,716.00
234565	603038	7/18/2013	\$	1,056.00
233863	602150	6/10/2013	\$	467.90
234532	603460	7/18/2013	\$	528.00
233167	602810	5/24/2013	\$	37.00
234538	602875	7/18/2013	\$	1,320.00
234505	603576	7/18/2013	\$	792.00
126260	578133	8/1/2001	\$	647.88
234571	602974	7/18/2013	\$	219.00
234586	604670	7/18/2013	\$	33.00
234509	603732	7/18/2013	\$	1,188.00
233186	603513	5/24/2013	\$	111.00
237029	602987	12/4/2013	\$	692.00
234522	575506	7/18/2013	\$	528.00
237074	605512	12/4/2013	\$	90.00
233123	603728	5/24/2013	\$	1,828.00
234524	603788	7/18/2013	\$	264.00
234542	602890	7/18/2013	\$	308.00
233925	602593	6/10/2013	\$	560.08
234556	577697	7/18/2013	\$	1,056.00
234554	605252	7/18/2013	\$	37.00
234563	603314	7/18/2013	\$	296.00
233804	601833	6/10/2013	\$	1,936.00

HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

237170	584640	12/4/2013	\$ 1,320.00
233201	582002	5/24/2013	\$ 37.00
233261	580907	5/24/2013	\$ 30.00
234519	603155	7/18/2013	\$ 528.00
233079	601876	5/24/2013	\$ 52.00
213962	602539	3/26/2010	\$ 198.00
233187	605179	5/24/2013	\$ 792.00
233194	605783	5/24/2013	\$ 924.00
234561	586718	7/18/2013	\$ 792.00
233942	583086	6/10/2013	\$ 528.00
233178	602233	5/24/2013	\$ 37.00
233841	602803	6/10/2013	\$ 264.00
233240	601623	5/24/2013	\$ 27.00
233136	601887	5/24/2013	\$ 381.00
234622	603174	7/18/2013	\$ 1,188.00
234609	603464	7/18/2013	\$ 1,056.00
214838 i0091 ON	584761	5/4/2010	\$ 858.30
233904	573956	6/10/2013	\$ 63.00
212011	575277	12/29/2009	\$ 111.44
234558	572243	7/18/2013	\$ 3,894.67
233853	605007	6/10/2013	\$ 660.00
233800	602034	6/10/2013	\$ 448.80
233135	584359	5/24/2013	\$ 128.00
215479	585007	8/5/2010	\$ 594.00
233204	602909	5/24/2013	\$ 37.00
233228	602358	5/24/2013	\$ 37.00
233113	603401	5/24/2013	\$ 33.00
234546	577277	7/18/2013	\$ 924.00
233851	602948	6/10/2013	\$ 660.00
233142	576208	5/24/2013	\$ 37.00
234502	603565	7/18/2013	\$ 396.00
234547	603257	7/18/2013	\$ 264.00
233283	575880	5/24/2013	\$ 140.00
233183	603369	5/24/2013	\$ 241.00
233210	602921	5/24/2013	\$ 1,407.00
210458	50294	10/23/2009	\$ 37.00
233855	602333	6/10/2013	\$ 51.39
233107	602212	5/24/2013	\$ 159.00
233244	603716	5/24/2013	\$ 226.00
234608	585879	7/18/2013	\$ 1,056.00
233148	602071	5/24/2013	\$ 56.00
237182	584854	12/4/2013	\$ 264.00
233191	602302	5/24/2013	\$ 37.00
237135	583211	12/4/2013	\$ 105.12
234506	603745	7/18/2013	\$ 528.00
233850	602015	6/10/2013	\$ 20.00
233894	605047	6/10/2013	\$ 396.00
234619	603676	7/18/2013	\$ 462.00
233825	586435	6/10/2013	\$ 264.00
233915	602514	6/10/2013	\$ 2,069.02

## HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

233944	605009	6/10/2013	\$	200.00
233235	584459	5/24/2013	\$	24.00
233822	604874	6/10/2013	\$	502.20
233120	600670	5/24/2013	\$	37.00
233832	577933	6/10/2013	\$	50.00
234549	602930	7/18/2013	\$	330.00
233082	572387	5/24/2013	\$	37.00
211116	50973	11/18/2009	\$	37.00
237093	605561	12/4/2013	\$	116.40
233192	602887	5/24/2013	\$	37.00
233128	605271	5/24/2013	\$	264.00
233202	580983	5/24/2013	\$	37.00
234574	580983	7/18/2013	\$	391.20
233854	603742	6/10/2013	\$	15.00
233241	584655	5/24/2013	\$	1,981.60
233111	601962	5/24/2013	\$	230.00
234513	603185	7/18/2013	\$	3,696.00
233935	9909	6/10/2013	\$	352.00
233281	584318	5/24/2013	\$	50.00
234534	602879	7/18/2013	\$	924.00
233805	577895	6/10/2013	\$	1,188.00
234526	603453	7/18/2013	\$	330.00
234499	603529	7/18/2013	\$	396.00
233278	603045	5/24/2013	\$	33.00
233286	583399	5/24/2013	\$	37.00
233077	604574	5/24/2013	\$	4,466.00
233169	584304	5/24/2013	\$	528.00
214936	603059	5/13/2010	\$	37.00
233828	602449	6/10/2013	\$	558.40
215176	600432	6/7/2010	\$	33.00
234523	601476	7/18/2013	\$	1,053.60
233928	578436	6/10/2013	\$	37.00
233247	601647	5/24/2013	\$	89.00
233872	605579	6/10/2013	\$	3,190.00
233207	604072	5/24/2013	\$	37.00
234531	603195	7/18/2013	\$	396.00
233154	602085	5/24/2013	\$	37.00
234582	605363	7/18/2013	\$	528.00
234584	603049	7/18/2013	\$	264.00
234515	586716	7/18/2013	\$	15.00
237113	605587	12/4/2013	\$	528.00
233080	584436	5/24/2013	\$	80.00
233166	602094	5/24/2013	\$	37.00
233158	604316	5/24/2013	\$	111.00
234616	574958	7/18/2013	\$	396.00
234577	603018	7/18/2013	\$	506.00
233234	571441	5/24/2013	\$	74.00
233875	602179	6/10/2013	\$	1,100.00
233377	601698	5/28/2013	\$	165.00
233102	602370	5/24/2013	\$	37.00

## HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

234595	572481	7/18/2013	\$	37.00
234589	603393	7/18/2013	\$	396.00
234579	605409	7/18/2013	\$	1,056.00
233127	602297	5/24/2013	\$	40.00
233196	601212	5/24/2013	\$	37.00
214973	601942	5/25/2010	\$	37.00
233239	585831	5/24/2013	\$	203.00
233094	601721	5/24/2013	\$	396.00
233292	574126	5/24/2013	\$	37.00
234507	574126	7/18/2013	\$	37.00
233910	602684	6/10/2013	\$	1,471.07
233274	584246	5/24/2013	\$	30.00
233137	602615	5/24/2013	\$	33.00
233180	603501	5/24/2013	\$	387.00
233090	600072	5/24/2013	\$	25.00
234510	603160	7/18/2013	\$	330.00
233795	604216	6/10/2013	\$	528.00
237087	605125	12/4/2013	\$	924.00
233824	601911	6/10/2013	\$	599.90
234578	603115	7/18/2013	\$	396.00
233215	602342	5/24/2013	\$	37.00
233862	604182	6/10/2013	\$	240.00
233251	603717	5/24/2013	\$	40.00
233280	605336	5/24/2013	\$	946.00
233900	9607	6/10/2013	\$	660.00
233222	602950	5/24/2013	\$	188.00
237129	605609	12/4/2013	\$	396.00
234539	603214	7/18/2013	\$	660.00
233809	579557	6/10/2013	\$	660.00
233282	8575	5/24/2013	\$	693.90
233293	576266	5/24/2013	\$	100.00
233174	603451	5/24/2013	\$	37.00
234560	606041	7/18/2013	\$	37.00
234550	576065	7/18/2013	\$	526.40
233197	602092	5/24/2013	\$	48.00
234521	603803	7/18/2013	\$	462.00
233940	601072	6/10/2013	\$	462.00
233880	602215	6/10/2013	\$	300.86
233231	606119	5/24/2013	\$	396.00
233156	576024	5/24/2013	\$	1,518.00
233857	605018	6/10/2013	\$	264.00
214841	603391	5/4/2010	\$	660.00
233796	601940	6/10/2013	\$	594.00
233264	3	5/24/2013	\$	1,405.00
233086	602181	5/24/2013	\$	33.00
233216	602925	5/24/2013	\$	37.00
233893	604943	6/10/2013	\$	37.00
234572	601002	7/18/2013	\$	880.00
210869	45572	11/3/2009	\$	1,452.00
233101	601947	5/24/2013	\$	37.00

## HEALTH HUMAN SERVICES AGENCY - MENTAL HEALTH DIVISION

145697	582990-24529	1/18/2007	\$	37.00
237048	573106	12/4/2013	\$	264.00
215574	601982A	8/19/2010	\$	396.00
233845	602003	6/10/2013	\$	528.00
233817	602712	6/10/2013	\$	261.06
233269	601734	5/24/2013	\$	32.00
234605	603476	7/18/2013	\$	462.00
233890	605046	6/10/2013	\$	1,452.00
233175	606903	5/24/2013	\$	381.00
234580	603057	7/18/2013	\$	528.00
234552	584144	7/18/2013	\$	990.00
233253	585192	5/24/2013	\$	81.00
234557	604601	7/18/2013	\$	37.00
233119	585724	5/24/2013	\$	33.00
233170	604258	5/24/2013	\$	37.00
234543	603355	7/18/2013	\$	264.00
234570	604700	7/18/2013	\$	37.00
233088	582839	5/24/2013	\$	100.00
233099	604002	5/24/2013	\$	33.00
234621	603506	7/18/2013	\$	396.00
233211	586143	5/24/2013	\$	37.00
233276	572659	5/24/2013	\$	37.00
233837	583919	6/10/2013	\$	330.00
233912	8590	6/10/2013	\$	20.00
237172	605379	12/4/2013	\$	198.00
234517	603651	7/18/2013	\$	462.00
233812	601881	6/10/2013	\$	132.00
233950	602653	6/10/2013	\$	528.00
233129	604060	5/24/2013	\$	177.00
234559	603406	7/18/2013	\$	528.00
234568	602975	7/18/2013	\$	87.60
233289	601711	5/24/2013	\$	129.00
233163	605387	5/24/2013	\$	528.00
233840	602002	6/10/2013	\$	30.00
233846	602804	6/10/2013	\$	264.00
215193	603434	6/23/2010	\$	37.00
233930	602605	6/10/2013	\$	182.88
233134	54196	5/24/2013	\$	1,524.00
233945	602635	6/10/2013	\$	792.00
233902	605051	6/10/2013	\$	528.00

HEALTH HUMAN SERVICES AGENCY - HUMAN SERVICES

**HEALTH & HUMAN SERVICES AGENCY - HUMAN SERVICES**

Contact: Don Ashton  
 Cc: Karen Coleman  
 Tiffany Ehrlich

Deceased	\$ 4,914.34
Past Statute of Limitations	\$ 76,793.84
<b>Grand Total</b>	<b>\$ 81,708.18</b>

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

**Deceased**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
109020	101388		1/12/1995	\$ 851.00
105755	82923		2/28/1994	\$ 2,980.57
105433	0996-74932-9		1/1/1992	\$ 1,082.77

**Past Statute of Limitation**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
107283	83261		7/1/1994	\$ 743.00
207377	248474		7/22/2009	\$ 461.02
102043	86057		1/6/1993	\$ 185.94
115113	113472		12/27/1996	\$ 1,482.87
112489	108618		1/22/1996	\$ 67.20
100225	92386		4/15/1992	\$ 401.22
109888	63602		4/3/1995	\$ 135.51
114196	88845		8/23/1996	\$ 650.53
103666	99501		7/26/1993	\$ 949.93
113342	68717		4/18/1996	\$ 825.06
139485	104979		5/17/2005	\$ 596.00
115114	112656		12/27/1996	\$ 2,500.74
101154	95878		8/24/1992	\$ 145.12
115619	94395		3/11/1997	\$ 1,335.25
101562	95703		10/21/1992	\$ 561.24
103311	68845		7/1/1993	\$ 330.05
107415	77572		1/1/1992	\$ 957.30
110472	107798		5/24/1995	\$ 533.15
111105	104747		7/18/1995	\$ 3,992.96
114453	72457		9/10/1996	\$ 4,431.06

HEALTH HUMAN SERVICES AGENCY - HUMAN SERVICES

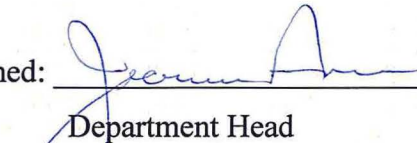
110511	0996-72884-9	1/1/1992	\$	1,477.71
223965	243456	11/18/2011	\$	55.00
113707	0996-68063-9	1/1/1992	\$	254.68
113345	109084	4/18/1996	\$	299.00
111115	111928	7/18/1995	\$	123.38
122253	208351	10/29/1999	\$	83.62
105756	98526	2/28/1994	\$	6,782.09
105610	0996-102479-9	2/16/1994	\$	968.50
110245	96-77741-9	1/1/1992	\$	1,017.08
102637	91206	3/12/1993	\$	496.17
101156	95275	8/24/1992	\$	460.24
210443	237326	10/23/2009	\$	1,459.98
102807	0996-69-71-9	1/1/1992	\$	577.56
111877	110077	10/4/1995	\$	2,569.01
114194	77900	8/23/1996	\$	10,056.18
101023	95244	8/11/1992	\$	2,346.59
114804	70525	10/21/1996	\$	481.62
114805	70525	10/21/1996	\$	533.54
112341	108753	12/28/1995	\$	154.40
107625	69597	8/5/1994	\$	229.78
111609	49616	1/1/1995	\$	2,435.19
111608	49616	1/1/1992	\$	3,072.65
111607	49616	9/21/1995	\$	11,037.26
113488	17586	1/1/1992	\$	291.48
112494	106210	1/22/1996	\$	1,565.14
100227	89988	4/15/1992	\$	165.00
107373	72454	7/11/1994	\$	696.28
111929	111854	10/6/1995	\$	2,528.32
222166	239389	6/28/2011	\$	617.00
101158	91004	8/24/1992	\$	493.35
201902	231416	7/29/2008	\$	268.54
109039	110153	1/13/1995	\$	923.73
102544	96404	3/4/1993	\$	988.62



## Discharge of Accountability Confirmation

I, Jeanne Amos, Director of Library Services of the Library 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: 5/29/2014

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

Grand Total \$ 16,131.50

## Past Statute of Limitation

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
200007		4/18/2008	\$ 30.00
231514		1/9/2013	\$ 10.00
225565		2/28/2012	\$ 56.24
215246		7/7/2010	\$ 144.92
209938		10/2/2009	\$ 106.70
206901		7/8/2009	\$ 111.00
207745		8/11/2009	\$ 166.94
207280		7/17/2009	\$ 62.00
216824		10/11/2010	\$ 83.95
210848		11/2/2009	\$ 214.91
222059		6/23/2011	\$ 75.23
221558		5/23/2011	\$ 76.95
220224		3/9/2011	\$ 63.99
208598		8/28/2009	\$ 257.00
221722		6/14/2011	\$ 37.50
212822		2/1/2010	\$ 130.90
229259		8/16/2012	\$ 40.00
224620		1/20/2012	\$ 75.00
203463		12/29/2008	\$ 73.95
218359		11/18/2010	\$ 121.07
208864		9/11/2009	\$ 99.00
224864		1/25/2012	\$ 119.00
213952		3/26/2010	\$ 25.00
210167		10/12/2009	\$ 53.00
224164		12/7/2011	\$ 53.99
215625		8/27/2010	\$ 35.00
209611		9/28/2009	\$ 75.99
208524		8/25/2009	\$ 62.00
226416		4/11/2012	\$ 147.95
224484		12/28/2011	\$ 79.00
228157		7/3/2012	\$ 50.50
126805		10/22/2001	\$ 91.12
126806		10/22/2001	\$ 255.17
126804		10/22/2001	\$ 285.19
206310		5/27/2009	\$ 40.00
222322		7/12/2011	\$ 55.95
215177		6/11/2010	\$ 89.00
202479		9/19/2008	\$ 34.25
206902		7/8/2009	\$ 40.00

## LIBRARY DEPARTMENT

217972	11/8/2010	\$	35.00
219758	2/11/2011	\$	183.00
215359	7/27/2010	\$	47.50
223628	10/24/2011	\$	73.15
215566	8/19/2010	\$	104.99
215360	7/27/2010	\$	113.95
224176	12/9/2011	\$	218.94
214562	4/23/2010	\$	40.00
215199	6/30/2010	\$	88.43
215170	6/7/2010	\$	77.95
221721	6/14/2011	\$	137.99
225386	2/15/2012	\$	79.00
219668	1/31/2011	\$	40.00
214924	5/12/2010	\$	377.07
224489	12/30/2011	\$	176.95
204259	2/19/2009	\$	91.95
201479	6/4/2008	\$	45.00
213887	3/25/2010	\$	15.03
215644	8/30/2010	\$	79.95
202306	9/10/2008	\$	47.00
211637	12/10/2009	\$	109.95
208733	9/2/2009	\$	35.00
220987	4/7/2011	\$	79.00
225569	2/28/2012	\$	98.75
208734	9/2/2009	\$	145.81
230431	10/18/2012	\$	100.65
223648	10/28/2011	\$	76.95
203366	12/2/2008	\$	93.90
220868	3/25/2011	\$	69.00
226327	4/5/2012	\$	60.00
221058	4/19/2011	\$	79.00
203369	12/4/2008	\$	47.00
222846	8/30/2011	\$	110.95
221627	6/6/2011	\$	57.00
215255	7/15/2010	\$	624.87
215256	7/15/2010	\$	585.70
217203	10/14/2010	\$	86.59
215627	8/27/2010	\$	35.00
207288	7/17/2009	\$	57.00
208735	9/2/2009	\$	90.45
215645	8/30/2010	\$	179.95
202335	9/10/2008	\$	51.95
209615	9/28/2009	\$	84.00
221563	5/23/2011	\$	202.74
207527	7/27/2009	\$	89.00
222845	8/30/2011	\$	35.00
222566	7/27/2011	\$	119.40
226997	5/9/2012	\$	89.00
201597	6/26/2008	\$	33.23
223647	10/26/2011	\$	127.65

LIBRARY DEPARTMENT

224581	1/12/2012	\$	124.99
222327	7/12/2011	\$	218.89
221060	4/19/2011	\$	69.00
214963	5/25/2010	\$	106.99
221628	6/6/2011	\$	79.99
211294	12/1/2009	\$	44.00
209614	9/28/2009	\$	38.75
219342	1/19/2011	\$	1,027.54
219771	2/22/2011	\$	35.00
225575	2/28/2012	\$	89.94
221565	5/23/2011	\$	149.00
215258	7/15/2010	\$	235.95
211034	11/13/2009	\$	258.95
214601	4/27/2010	\$	40.50
207575	7/29/2009	\$	175.00
214425	4/15/2010	\$	70.75
206910	7/9/2009	\$	67.40
208526	8/25/2009	\$	35.99
208527	8/25/2009	\$	131.89
231260	12/21/2012	\$	117.94
202338	9/10/2008	\$	30.00
222326	7/12/2011	\$	83.98
202320	9/10/2008	\$	30.00
229648	8/29/2012	\$	183.95
230919	11/21/2012	\$	76.85
205566	5/12/2009	\$	30.50
225028	1/30/2012	\$	77.24
223084	9/21/2011	\$	129.89
206911	7/9/2009	\$	131.98
222057	6/23/2011	\$	96.95
215179	6/11/2010	\$	72.00
220478	3/16/2011	\$	111.20
223522	10/10/2011	\$	118.00
232836	5/21/2013	\$	37.50
225402	2/15/2012	\$	123.75
205020	4/10/2009	\$	42.00
215173	6/7/2010	\$	70.00
221206	4/27/2011	\$	38.25
208737	9/2/2009	\$	79.00
215178	6/11/2010	\$	47.75
215187	6/17/2010	\$	92.95
221725	6/14/2011	\$	111.95
209618	9/28/2009	\$	34.25
226006	3/21/2012	\$	58.50
207529	7/27/2009	\$	30.00
215387	8/3/2010	\$	35.00
207744	8/11/2009	\$	91.68
229987	9/21/2012	\$	117.94
207751	8/11/2009	\$	185.85
218951	12/13/2010	\$	173.90


LIBRARY DEPARTMENT

124943	2/23/2001	\$	379.45
208865	9/11/2009	\$	99.45
209619	9/28/2009	\$	25.00
226264	3/28/2012	\$	80.00
211038	11/13/2009	\$	111.95
221630	6/6/2011	\$	61.48
207387	7/22/2009	\$	75.00
219763	2/11/2011	\$	84.50
206916	7/9/2009	\$	112.75
212353	12/31/2009	\$	83.95

**Discharge of Accountability  
Confirmation**

I, ANDREW CRAVEN (name), DEPUTY CHIEF PROBATION OFFICER (title) of 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: 6/5/2014

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: Brian Richart  
 Cc: Doreen Aultz  
 Nikki Moeszinger  
 Cheri White  
 Jackie Davenport

Bankruptcy	\$	2,840.00
Past Statute of Limitations	\$	37,128.86
<b>Grand Total</b>	<b>\$</b>	<b>39,968.86</b>

**PROBATION, JUVENILE**

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

**Bankruptcy**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
227001	11797		5/9/2012	\$ 2,840.00


**Past Statute of Limitation**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
143815			8/29/2006	\$ 4,815.00
220351	110293		3/10/2011	\$ 150.00
210799	42692		10/29/2009	\$ 60.00
219694	120892A		2/2/2011	\$ 75.00
208048	121092A		8/13/2009	\$ 1,020.00
203148	83085		10/24/2008	\$ 2,166.65
131278	70283		1/13/2003	\$ 2,392.91
211299	082491A		12/1/2009	\$ 885.00
211721	100192		12/18/2009	\$ 2,430.00
130746	10687		11/18/2002	\$ 7,914.30
138624	110387		2/15/2005	\$ 2,205.00
204547	111492		3/26/2009	\$ 2,555.00
211722	121792		12/18/2009	\$ 405.00
197875	101891		2/11/2008	\$ 6,045.00
201506	42790		6/5/2008	\$ 1,400.00
212482	13092		1/14/2010	\$ 390.00
206921	81692		7/9/2009	\$ 1,980.00
219704	72293		2/3/2011	\$ 60.00
221582	112693		5/26/2011	\$ 180.00

**Discharge of Accountability  
Confirmation**

I, Teri Monterosso (name), Public Defender (title) of Office of the Public Def. (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: 5/21/14

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: Teri Monterosso  
 Cc: Kerri Williams  
 Jackie Davenport

Grand Total \$ 3,052.50

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
127527	S01CRM1126		2/8/2002	\$ 100.00
140288	P05CRM0447		8/3/2005	\$ 50.00
121532	PJ-01080		6/22/1999	\$ 118.43
133632	PP20010198		7/25/2003	\$ 10.32
207327	S09CRF0199		7/20/2009	\$ 25.00
137369	PDL2002-0136		9/10/2004	\$ 189.96
210161	S09CRF0269		10/9/2009	\$ 25.00
208430	S07CRM1098		8/21/2009	\$ 25.00
155564	P07CRF0020		8/6/2007	\$ 50.00
208807	S09CRM1488		9/3/2009	\$ 25.00
137370	PDL2004-0110		9/10/2004	\$ 60.00
131389	S02CRF0269		1/22/2003	\$ 100.00
155717	P07CRM0070		8/8/2007	\$ 38.79
208110	S09CRM1193		8/14/2009	\$ 25.00
138937	S04CRF0392		3/16/2005	\$ 210.00
129002	S01CRF0125		6/13/2002	\$ 150.00
207737	S09CRF0202		8/7/2009	\$ 25.00
129915	S02CRF0133		9/12/2002	\$ 280.00
135709	PDL2003-0194		2/19/2004	\$ 60.00
130735	S01CRF0025		11/15/2002	\$ 200.00
137756	PDL2002-0163		11/5/2004	\$ 60.00
136694	PDL2002-0163		6/17/2004	\$ 105.00
137311	PDL2002-0163		8/31/2004	\$ 120.00
208435	S09CRM1401		8/21/2009	\$ 5.00
207338	S06CRF0001		7/20/2009	\$ 25.00
130738	S02CRF0176		11/15/2002	\$ 350.00
137765	PDL2003-0093		11/5/2004	\$ 60.00
134112	PDL2003-0072		9/24/2003	\$ 60.00
140280	P05CRM0702		8/3/2005	\$ 50.00
130220	S01CRF0255		10/8/2002	\$ 150.00
130233	S00CRF0256		10/8/2002	\$ 300.00

## Discharge of Accountability Confirmation

I, Kimberly A. Kerr (name), Asst. Chief Administrative Officer (title) of HR/Risk Management (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: 5/21/14

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.

RISK MANAGEMENT DEPARTMENT

**RISK MANAGEMENT**

Contact: Kim Kerr  
 Cc: Sherri Adams  
 Pamela Knorr

Deceased	\$	1,533.51
Past Statute of Limitation	\$	1,185.60
<b>Grand Total</b>	<b>\$</b>	<b>2,719.11</b>

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

**Deceased**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
233981	78		6/18/2013	\$ 360.77
240080	644		3/3/2014	\$ 1,172.74

**Past Statute of Limitation**

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
226634	900		4/30/2012	\$ 148.20
215225	1529M		7/1/2010	\$ 1,037.40