

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

<b>DEPARTMENT</b>	<b>TOTAL</b>
<b>Ambulance</b>	
	<b>\$ 28,247.01</b>
<b>Community Development Agency</b>	
Dept. of Transportation	<b>\$ 3,551.34</b>
Environmental Management	<b>\$ 1,268.79</b>
<b>Health and Human Services</b>	
Animal Services	<b>\$ 830.13</b>
Human Services	<b>\$ 20,737.29</b>
Mental Health	<b>\$ 5,841.04</b>
<b>Library</b>	
	<b>\$ 2,242.84</b>
<b>Risk Management</b>	
	<b>\$ 4,665.61</b>
<b>Grand Total</b>	<b>\$67,384.05</b>



**COUNTY OF EL DORADO  
REVENUE RECOVERY DIVISION**

360 Fair Lane  
Placerville CA 95667  
Phone: (530) 621-5780  
Email: revrec@edcgov.us

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**2025 Discharge of Accountability Confirmation**

I, \_\_\_\_\_ Sue Hennike \_\_\_\_\_ (name), \_\_\_\_\_ Assistant Chief Administrative Officer \_\_\_\_\_ (title)  
Of \_\_\_\_\_ CAO-EMS Division \_\_\_\_\_ (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: \_\_\_\_\_ Date: 4/28/25  
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 Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us.

# Ambulance

Contacts: Jeremy Apodaca  
Serena R. Lemmons

Agency Deputy COA: Sue Hennike

**Grand Total      \$28,247.01**

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

## Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
420247	104026	3/6/2005	7/25/2005	\$ 864.00	\$ 2,735.45
352161	99428	11/13/2004	7/19/2005	\$ 942.00	\$ 3,804.98

## Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
395020	81413	6/13/2003	12/12/2003	\$ 777.00	\$ 2,411.30
329448	73617	1/25/2003	5/9/2003	\$ 682.00	\$ 1,891.98
329449	81644	8/18/2003	11/19/2003	\$ 647.00	\$ 1,963.90
418322	84504	10/31/2003	2/20/2004	\$ 826.00	\$ 1,009.48
344284	82818	9/20/2003	1/16/2004	\$ 804.00	\$ 1,915.00
418089	81836	8/20/2003	12/30/2003	\$ 705.00	\$ 2,245.42
353724	85607	11/26/2003	2/20/2004	\$ 685.00	\$ 1,590.28
417206	73339	1/17/2003	6/9/2003	\$ 924.00	\$ 3,088.52
417912	80773	7/25/2003	11/14/2003	\$ 660.00	\$ 2,161.79
348469	80967	8/2/2003	10/15/2003	\$ 715.00	\$ 718.02
417874	81554	8/13/2003	11/7/2003	\$ 864.00	\$ 2,710.89



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**2025 Discharge of Accountability Confirmation**

I, RAFAEL MARTINEZ (name), DIRECTOR (title)  
Of DEPARTMENT OF TRANSPORTATION (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:  Date: 4/24/25  
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 Rhonda Elkins at (530) 621-6645  
or rhonda.elkins@edcgov.us.

## Community Development Agency - DOT

Contact: Sarah Beal  
Stephanie Lisius  
Agency Director: Rafael Martinez

**Grand Total \$3,551.34**

### Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
400619	Unable to locate	Shepard, Michael Andrew	8/10/2009	5/14/2010	\$ 2,271.91	\$ 10.80

### Uncollectible/Unable to Locate

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
500379	36T081463 INV 15325	La Canada 143-25 LLC - Evergreen Communities	12/7/2023	3/11/2024	\$ 13,879.89	\$ 2,465.50
500412	36T081463 INV 15438	La Canada 143-25 LLC - Evergreen Communities	1/22/2024	4/24/2024	\$ 6,052.10	\$ 1,075.04



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## **2025 Discharge of Accountability Confirmation**

I, JEFFREY WARREN (name), DIRECTOR (title)  
Of ENVIRONMENTAL 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: \_\_\_\_\_

Department Head

Date: 4/25/25

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feasibility to collect your accounts.

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If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645  
or rhonda.elkins@edcgov.us.

## Community Development Agency - Environmental Management

Contact: Sarah Beal  
Stephanie Lisius

Agency Director: Jeff Warren

**Grand Total      \$1,268.79**

### Uncollectible/Unable to Locate

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
500533	Store 0231 - Inv0133235	Kelly-Moore Paint Co Inc	5/1/2024	10/3/2024	\$ 351.00	\$ 400.14
500395	Store 0226 - Inv0131227	Kelly-Moore Paint Co Inc	12/1/2023	3/18/2024	\$ 608.00	\$ 693.12
500182	Inv0125160 - FA0005256	Halk Equipment Rentals	9/1/2023	8/31/2023	\$ 341.00	\$ 23.21
500118	Inv0119035 - FA0006586	The Pines at Placerville Healthcare Center	6/1/2021	8/28/2023	\$ 348.00	\$ 29.15
500119	Inv0123959 - FA0006586	The Pines at Placerville Healthcare Center	6/1/2022	8/28/2023	\$ 341.00	\$ 21.31
500219	Inv0128743 - FA0006586	The Pines at Placerville Healthcare Center	6/1/2023	9/28/2023	\$ 388.74	\$ 101.86



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**2025 Discharge of Accountability Confirmation**

I, Olivia Byron-Cooper, Director Of Health and Human Services, 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:   
Olivia Byron-Cooper (Apr 24, 2025 14:07 PDT)  
*Department Head*

Date: 04/24/2025

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 Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us.



## HHSA-Animal Services

Contact: Britton Daniels  
Dep. Director-Comm. Services Lynette Stott

**Grand Total \$830.13**

### Deceased

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
451325	P070315	Mccormack, Alexandra L	8/31/2013	4/16/2014	\$ 137.00	\$ 157.76

### Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
393225	P034182	Munkres, John Robert	3/31/2011	6/27/2011	\$ 145.00	\$ 672.37



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**2025 Discharge of Accountability Confirmation**

I, Olivia Byron-Cooper, Director Of Health and Human Services, 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:  Date: 04/24/2025  
Olivia Byron-Cooper (Apr 24, 2025 14:07 PDT)  
*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.

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## HHSA-Human Services

**Contacts:**

WTW Supervisor: Susan Quinn

PIU Supervisor: Tim King

Program Manager: Brian Quintanilla

**Grand Total      \$20,737.29**

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

### Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
500435	2011711	3/13/2023	5/23/2024	\$ 1,065.22	\$ 1,065.22
499193	2053917	9/11/2020	8/26/2021	\$ 892.00	\$ 892.00

### Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
499221	2059544	8/4/2020	9/7/2021	\$ 10,430.66	\$ 10,430.66
347174	218488	9/30/2002	7/21/2003	\$ 421.60	\$ 1,586.34
499291	2024012	11/13/2019	11/23/2021	\$ 634.32	\$ 634.32
376365	244707	10/31/2008	1/22/2009	\$ 488.60	\$ 813.32
497374	2057296	9/30/2017	2/6/2018	\$ 476.25	\$ 476.25
354550	214485	6/25/2004	6/30/2004	\$ 1,357.16	\$ 4,269.42
480016	200512	4/30/2015	8/24/2015	\$ 269.73	\$ 269.73
498771	2040125	3/31/2019	12/9/2019	\$ 300.03	\$ 300.03



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**2025 Discharge of Accountability Confirmation**

I, Olivia Byron-Cooper, Director Of Health and Human Services, 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: *Olivia Byron-Cooper*  
Olivia Byron-Cooper (Apr 24, 2025 14:07 PDT)  
*Department Head*

Date: 04/24/2025

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 Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us.

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## HHSA-Mental Health

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Contacts: Kimberly McAdams  
Jessikah R. Cummings  
Courtney M. Watts  
Matthew L. Le Pore  
Ramona Diaz  
Jennifer Aragon

Agency Director: Olivia Byron-Cooper

**Grand Total      \$5,841.04**

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

Past Statutes					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
329503	Unable to locate	Unable to locate	12/4/2003	\$ 394.80	\$ 1,417.64
395708	605036	06/25/11 & 7/19/2011	6/10/2013	\$ 1,143.00	\$ 2,683.00
392523	580922	6/27/2002	12/8/2003	\$ 493.50	\$ 1,740.40



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**2025 Discharge of Accountability Confirmation**

I, BRYCE LOVELL (name), DIRECTOR OF LIBRARY SERVICES (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: [Signature] Date: 4.21.25  
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 Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us.

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## Library

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Contact: James Jakubowski  
Agency Director: Bryce Lovell

**Grand Total      \$2,242.84**

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*Gov. Code 6267 - All patron use records of any library which is in whole or in part supported by public funds shall remain confidential and shall not be disclosed by a public agency*

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### Past Statutes

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Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
499649	21738003646924	8/11/2020	8/25/2022	\$ 356.48	\$ 356.48
499238	21738003754900	9/3/2019	10/4/2021	\$ 180.15	\$ 180.15
498668	21738003421179	11/28/2018	9/20/2019	\$ 192.96	\$ 92.00
446857	21738002665164	7/27/2012	1/9/2013	\$ 192.00	\$ 397.68
499103	21738003398005	10/2/2020	4/2/2021	\$ 164.23	\$ 164.23
396670	21738002850246	3/16/2013	6/25/2013	\$ 398.47	\$ 1,017.30
497998	21738003573607	7/19/2018	11/9/2018	\$ 84.00	\$ 35.00



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## **2025 Discharge of Accountability Confirmation**

I, Joseph Carruesco (name), Director of Human Resources (title)  
Of Human Resources/Risk (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: Joseph Carruesco Date: 4-21-25  
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.

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If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us.



# Risk Management

Contact: Paula Starr  
Agency Director: Joseph Carruesco

**Grand Total    \$4,665.61**

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

Past Statutes					
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498768	1475	6/30/2019	12/6/2019	\$ 313.88	\$ 150.00
390959	787	3/31/2012	4/30/2012	\$ 1,068.58	\$ 2,102.10
390956	787	2/29/2012	7/18/2012	\$ 1,036.98	\$ 2,413.51