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Discharge of Accountability Report

County Counsel is requesting the following debts incurred between September 2017 and August 2018 be discharged by El Dorado County Board of Supervisors.

County Counsel File #	Amount	Reason
Reason 1: Deceased: there are no funds remaining and we have no knowledge of any assets for the deceased client.		
C-97-031	\$ 1,334.88	Deceased; no funds remaining
C-16-019	\$ 1,500.00	Deceased; no funds remaining
C-12-028	\$ 257.41	Deceased; no funds remaining
C-03-018	\$ 326.59	Deceased; no funds remaining
C-14-018	\$ 1,493.23	Deceased; no funds remaining
C-10-028	\$ 478.58	Deceased; no funds remaining
C-01-029	\$ 1,386.11	Deceased; no funds remaining
C-11-019	\$ 329.40	Deceased; no funds remaining
C-17-004	\$ 1,504.98	Deceased; no funds remaining
C-14-011	\$ 459.43	Deceased; no funds remaining
C-15-006	\$ 2,809.31	Deceased; no funds remaining
Total	\$ 11,879.92	

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

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

C-15-001	\$ 2,500.00	No longer a client with PG; No funds remaining
C-15-017	\$ 1,666.66	No longer a client with PG; No funds remaining
C-13-015	\$ 1,202.78	No longer a client with PG; No funds remaining
C-14-022	\$ 3,314.75	No longer a client with PG; No funds remaining
C-12-045	\$ 2,436.38	No longer a client with PG; No funds remaining
C-14-003	\$ 3,222.31	No longer a client with PG; No funds remaining
C-15-010	\$ 2,377.63	No longer a client with PG; No funds remaining
C-14-023.T	\$ 1,481.93	No longer a client with PG; No funds remaining
Total	\$ 18,202.44	
Grand Total	\$ 30,082.36	