



**COUNTY OF EL DORADO  
REVENUE RECOVERY DIVISION**

360 Fair Lane  
Placerville CA 95667  
Phone: (530) 621-5760  
Fax: (530) 621-0708  
Email: revrec@edcgov.us

**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: Rafael Martinez Date: 6/7/19  
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 - Dept. of Transportation (DOT)

Contact: Laura Friestad  
CC: Caroline Bolduc

**Grand Total**      **\$3,542.39**

### Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
350416	9245-2017-02770	Martin, Sabrina	1/29/2012	9/27/2012	\$ 242.44	\$ 242.44
493958	9245-2016-1022	Ryland, Bryan Alan	2/20/2016	6/24/2016	\$ 3,502.43	\$ 3,299.95



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**Discharge of Accountability Confirmation**

I, Donald Semon, 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:   
Department Head

Date: 6-4-19

Yck  
6/14/19

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## Human Services

Contact: Yvonne Kollings  
Ramona Diaz

**Grand Total \$562.16**

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

### Past Statutes

<b>Account Number</b>	<b>Client Ref #</b>	<b>Date of Service</b>	<b>Date Entered</b>	<b>Original Balance</b>	<b>Balance</b>
475598	2006086	7/9/2014	10/23/2014	\$ 399.63	\$ 399.63
494300	78601	10/31/2015	7/13/2016	\$ 162.53	\$ 162.53

## HHSA-Ambulance

Contact: Yvonne Kollings  
Ramona Diaz

**Grand Total**      **\$511.51**

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

### Deceased

<b>Account Number</b>	<b>Client Ref #</b>	<b>Date of Service</b>	<b>Date Entered</b>	<b>Original Balance</b>	<b>Balance</b>
342730	95390	7/25/2004	7/25/2005	\$ 1,678.74	\$ 511.51

## HHSA-Animal Services

Contact: Yvonne Kollings  
Ramona Diaz

**Grand Total**      **\$75.00**

### Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
395979	P049326	Straley, Kirsten Jessica	10/6/2012	2/27/2013	\$ 75.00	\$ 75.00

## HHSA-Mental Health

Contact: Yvonne Kollings  
 Ramona Diaz

**Grand Total      \$8,375.66**

*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
451231	576453	2/13/2013	4/10/2014	\$ 330.00	\$ 330.00
497495	571864	5/19/2015	2/28/2018	\$ 927.00	\$ 927.00
396388	602014	8/10/2013	4/10/2014	\$ 132.00	\$ 132.00
497241	607153	10/7/2015	12/1/2017	\$ 1,496.25	\$ 1,496.25
396630	582981	3/14/2013	4/10/2014	\$ 37.00	\$ 37.00
451347	603515	2/26/2013	4/18/2014	\$ 1,056.00	\$ 1,056.00
400022	606170	3/13/2013	12/4/2013	\$ 264.00	\$ 264.00
400023	606170	7/3/2012	4/10/2014	\$ 2,112.00	\$ 2,112.00

### Deceased

498027	616409	5/2/2018	11/26/2018	\$ 792.00	\$ 792.00
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### Bankruptcy

399664	585593	2/15/2011	3/11/2010	\$ 1,684.41	\$ 1,559.41
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### Unable to Identify/Locate Debtor

497780	614576	7/4/2017	5/23/2018	\$ 528.00	\$ 528.00
498075	615864	2/25/2018	12/19/2018	\$ 682.00	\$ 682.00





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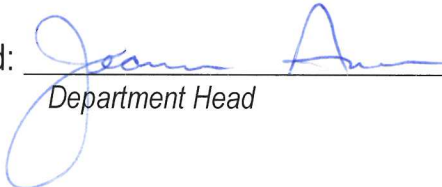
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**Discharge of Accountability Confirmation**

I, Jeanne Amos, Director of Library Services, of the 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:   
Department Head

Date: 5/21/2019

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



## Library

Contact: Jeanne Amos  
 CC: Laura Belko

**Grand Total      \$4,324.03**

*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*

### Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498011	21738002927655	4/18/2018	11/21/2018	\$ 93.98	\$ 93.98

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

495147	21738003050382	4/14/2016	10/6/2016	\$ 82.99	\$ 35.00
497145	21738003356649	3/16/2017	10/13/2017	\$ 97.44	\$ 39.50
480229	21738001891258	6/9/2015	9/9/2015	\$ 316.55	\$ 37.75
481757	21738003387461	9/29/2015	12/29/2015	\$ 79.99	\$ 35.00
481710	21738003386208	9/2/2015	12/17/2015	\$ 89.25	\$ 35.25

### Past Statutes

450077	21738002982890	10/19/2013	1/14/2014	\$ 101.00	\$ 101.00
480334	21738002934644	5/2/2015	9/21/2015	\$ 118.90	\$ 118.90
475090	21738002690477	6/13/2014	9/25/2014	\$ 192.20	\$ 55.25
371825	21738002930881	9/12/2013	2/13/2014	\$ 106.00	\$ 106.00
480311	Not available	3/25/2015	9/16/2015	\$ 79.00	\$ 79.00
390534	21738002683944	9/26/2013	12/27/2013	\$ 198.99	\$ 198.99
451740	21738002785855	2/6/2014	5/13/2014	\$ 122.48	\$ 122.48
368491	Not available	12/21/2007	12/21/2007	\$ 102.00	\$ 85.00
474597	21738003028750	4/16/2014	8/22/2014	\$ 87.00	\$ 38.00
463806	21738002901775	5/8/2014	7/30/2014	\$ 93.95	\$ 62.00
372019	Not available	11/6/2008	11/6/2008	\$ 54.45	\$ 30.50
475063	Not available	5/23/2014	9/24/2014	\$ 78.99	\$ 78.99
447295	21738002924611	12/7/2012	4/24/2013	\$ 79.00	\$ 79.00
480335	21738002331973	4/23/2015	9/21/2015	\$ 146.00	\$ 146.00
464392	21738003006632	5/8/2014	8/6/2014	\$ 128.49	\$ 128.49
398100	21738002662716	7/25/2013	12/5/2013	\$ 131.00	\$ 131.00
437872	Not available	12/18/2009	12/18/2009	\$ 229.75	\$ 60.00
480312	21738003089539	3/14/2015	9/16/2015	\$ 110.95	\$ 44.00
378511	21738002797777	7/3/2013	10/22/2013	\$ 103.00	\$ 103.00
450906	21738002667475	12/12/2013	3/24/2014	\$ 121.00	\$ 121.00
464437	21738002918753	4/23/2014	8/12/2014	\$ 98.50	\$ 98.50
445418	21738002677870	3/13/2012	7/18/2012	\$ 97.49	\$ 97.49
371805	Not available	10/15/2008	10/15/2008	\$ 55.00	\$ 30.00
374378	21738002691806	9/14/2011	9/21/2011	\$ 123.99	\$ 123.99
448715	21738002771129	5/11/2013	10/2/2013	\$ 204.00	\$ 204.00
463754	21738002751733	3/15/2014	7/18/2014	\$ 79.24	\$ 52.24
447438	21738002879880	1/16/2013	5/10/2013	\$ 83.49	\$ 83.49
443991	21738002736445	11/1/2011	2/2/2012	\$ 116.75	\$ 57.00
301667	21738002796894	10/16/2013	1/30/2014	\$ 115.95	\$ 47.00
446751	21738002663698	8/10/2012	1/3/2013	\$ 100.74	\$ 55.75
480352	21738003056843	5/13/2015	9/24/2015	\$ 117.95	\$ 117.95
442043	21738001936475	1/6/2011	3/25/2011	\$ 236.45	\$ 191.45
368728	Not available	6/28/2008	6/26/2008	\$ 89.00	\$ 89.00
461899	21738002526994	11/7/2013	5/27/2014	\$ 84.00	\$ 84.00
371996	Not available	10/27/2008	10/27/2008	\$ 55.00	\$ 30.00
449451	21738002937563	8/30/2013	12/19/2013	\$ 640.34	\$ 640.34
392243	21738002833499	10/19/2013	1/30/2014	\$ 156.75	\$ 156.75
449449	21738001908110	8/6/2013	12/12/2013	\$ 87.50	\$ 65.50
448959	21738003064987	7/24/2013	10/22/2013	\$ 93.00	\$ 39.00
475595	21738003010808	7/11/2014	10/23/2014	\$ 88.98	\$ 45.00
450928	21738002802528	12/6/2013	3/28/2014	\$ 119.99	\$ 119.99
464407	21738003006830	5/6/2014	8/7/2014	\$ 315.96	\$ 315.96
372581	Not available	2/19/2009	2/19/2009	\$ 95.00	\$ 95.00



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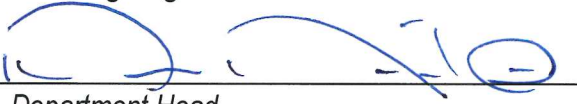
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**Discharge of Accountability Confirmation**

I, Brian J. Richart (*name*), Chief Probation Officer (*title*) of the El Dorado County Probation Department (*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: 6.5.19

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

## Probation Juvenile Hall

Contact: Nikki Moeszinger  
 CC: Cheri White  
 Laura DeHaan

**Grand Total      \$38,600.00**

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

Placerville		Past Statutes			
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
392563	62293	6/30/2011	10/24/2011	\$ 1,755.00	\$ 1,715.00
342481	31288	1/23/2006	5/31/2005	\$ 3,825.00	\$ 3,425.00
378750	62593	4/30/2011	5/18/2011	\$ 932.73	\$ 1,010.00
450269	41696	1/31/2014	2/13/2014	\$ 1,455.00	\$ 3,195.00
447488	022296A	4/30/2013	5/22/2013	\$ 2,760.00	\$ 2,760.00
463644	31296	12/2/2013	7/10/2014	\$ 145.00	\$ 120.00
379250	80796	8/7/2014	10/7/2011	\$ 7,065.00	\$ 9,735.00
475629	051597A	9/12/2014	10/29/2014	\$ 390.00	\$ 390.00
448317	021595A	2/7/2013	7/25/2013	\$ 60.00	\$ 60.00

South Lake Tahoe		Past Statutes			
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
392562	62293	6/30/2011	10/24/2011	\$ 1,620.00	\$ 1,595.00
344983	112295	11/22/2013	12/2/2010	\$ 7,215.00	\$ 7,165.00
463762	32597	7/25/2015	7/18/2014	\$ 1,890.00	\$ 2,530.00
435781	32794	6/22/2012	7/9/2009	\$ 5,085.00	\$ 4,900.00



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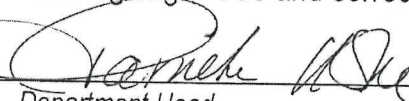
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**Discharge of Accountability Confirmation**

I, Tameka Usher (*name*), Director of Human Resources (*title*) Of Department of Human Resources (*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: 10/4/19

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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## Risk Management

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Contact: Marco Sandoval  
CC: Robert Schroeder

**Grand Total    \$24.00**

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### Past Statutes

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Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
496853	982	Todd, Jackie Royce	12/11/2015	4/19/2017	\$ 24.00	\$ 24.00