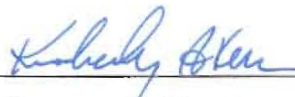


Discharge of Accountability Confirmation

I, Kimberly Kerr (name), Interim Director (title) of Department of Transportation (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: 3/27/12

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 collect monies owed your department.

DEPARTMENT OF TRANSPORTATION

DEPARTMENT OF TRANSPORTATION

Contact: Kim Kerr
Cc: Ruth Young
Laura Schwartz

Grand Total \$ 22,318.24

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
123135			3/21/2000	\$ 379.34
205369	2008-11-0002		5/8/2009	\$ 21,092.68
124688			1/5/2001	\$ 0.02
201445	TM 05-1404		6/4/2008	\$ 846.20

**Discharge of Accountability
Confirmation**

I, Roger Trout (name), Director (title) of Development Services (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.

Rev. Recovery # 203439 Proj. ID PA07-0075

I declare that the foregoing is true and correct.

Signed: Roger Trout ----- Date: 4-10-12
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.

DEVELOPMENT SERVICES PLANNING DEPARTMENT

Contact: Gerri Silva
Cc: Kerri Williams
Laura Schwartz

Grand Total \$ 721.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
203439	PA07-0075		12/17/2008	\$ 721.00




**EL DORADO COUNTY
HEALTH AND HUMAN SERVICES AGENCY**

**Daniel Nielson, M.P.A.
Director**

**Discharge of Accountability
Confirmation**

I, Daniel Nielson (name), Director (title) of Health and Human Services Agency – Health Services Department (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: 5-24-2012

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.

Strengthening, Empowering and Protecting the Residents of El Dorado County

3057 Briw Road, Suite A ❖ Placerville, CA 95667 ❖ (530) 642-7300 ❖ FAX (530) 626-7734
3368 Lake Tahoe Boulevard, Suite 100 ❖ South Lake Tahoe, CA 96150 ❖ (530) 573-3200 ❖ FAX (530) 541-6736

HEALTH SERVICES DEPARTMENT - AMBULANCE SERVICES

Contact: Daniel Nielson

Cc: Lori Walker

Terri Knowlton

Bankruptcy	\$ 6,004.51
Deceased	\$ 4,347.49
Past Statute of Limitations	\$ 21,960.31
GRAND TOTAL	\$ 32,312.31

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

Bankruptcy

TOTAL \$ 6,004.51

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
200455	7101586		4/29/2008	\$ 1,642.38
200456	7102314		4/29/2008	\$ 1,164.52
200457	7102341		4/29/2008	\$ 1,569.53
136829	88594		6/21/2004	\$ 1,628.08

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

Deceased

TOTAL \$4,347.49

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
122480	29356-1		12/3/1999	\$ 1,548.53
141927	111580		2/3/2006	\$ 1,011.00
139708	101928		6/9/2005	\$ 1,787.96

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

Past Statute of Limitation

TOTAL \$21,960.31

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
200463	7040664		4/29/2008	\$ 681.40
142367	114477		4/28/2006	\$ 955.00
139951	100518		7/14/2005	\$ 224.68
121196	24550-1		5/3/1999	\$ 1,311.93

HEALTH SERVICES DEPARTMENT - AMBULANCE SERVICES

HEALTH SERVICES DEPARTMENT - AMBULANCE SERVICES

Contact: Daniel Nielson

Cc: Lori Walker

Terri Knowlton

Bankruptcy	\$ 6,004.51
Deceased	\$ 4,347.49
Past Statute of Limitations	\$ 21,960.31
GRAND TOTAL	\$ 32,312.31

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

144296	113771	9/29/2006	\$ 845.00
146590	109623	3/8/2007	\$ 231.00
119919	21685-1	10/9/1998	\$ 1,461.60
178764	7022239	9/25/2007	\$ 2,284.00
118844	007896A-1	5/4/1998	\$ 26.75
195088	7008020	11/7/2007	\$ 1,094.00
141901	110836	2/1/2006	\$ 1,632.00
195023	7050497	11/7/2007	\$ 967.00
123959	36744-1	7/24/2000	\$ 1,173.38
141361	107084	11/23/2005	\$ 173.00
142368	111495	4/28/2006	\$ 781.00
142410	114043	4/28/2006	\$ 761.00
143141	116530	6/26/2006	\$ 972.00
142441	113706	4/28/2006	\$ 927.00
143121	102176	6/26/2006	\$ 871.00
202433	6142062	9/18/2008	\$ 985.00
202429	6139726	9/18/2008	\$ 1,607.00
139732	100744	6/9/2005	\$ 112.57
141244	108044	11/3/2005	\$ 274.00
143496	117810	8/11/2006	\$ 757.00
142191	115913	3/10/2006	\$ 852.00

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

HEALTH SERVICES DEPARTMENT
ANIMAL SERVICES PROGRAM

HEALTH SERVICES DEPARTMENT ANIMAL SERVICES PROGRAM

Contact: Daniel Nielson

Cc: Lori Walker

Terri Knowlton

Henry Brzezinski

Bankruptcy	\$	1,662.86
Deceased	\$	410.00
Past Statute of Limitations	\$	3,388.07
Grand Total	\$	5,460.93

Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
210284	P048403		10/20/2009	\$ 180.00
139231			4/26/2005	\$ 1,118.35
208441	P048017		8/24/2009	\$ 364.51

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
212547	P031992		1/21/2010	\$ 410.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
208411	P047798		8/20/2009	\$ 20.00
201904	PO07515		7/29/2008	\$ 55.00
203772	PO42339		1/8/2009	\$ 156.00
214070	P050201		4/6/2010	\$ 250.00
206023	P010112		5/19/2009	\$ 55.00
203775	PO31513		1/8/2009	\$ 50.00
203776	PO41980		1/8/2009	\$ 70.00
210274	P048861		10/16/2009	\$ 212.00
203123	P039198		10/20/2008	\$ 75.00
203121	P041196		10/20/2008	\$ 105.00
210283	P006415		10/20/2009	\$ 50.00
206025	P040993		5/19/2009	\$ 128.00
199248	P037861		3/25/2008	\$ 85.00
201909	PO31350		7/29/2008	\$ 160.00
208420	P047854		8/20/2009	\$ 87.50
212621	P042074		1/28/2010	\$ 140.00
203785	PO41556		1/8/2009	\$ 60.00
210278	P046536		10/16/2009	\$ 180.00
218576	P054026		11/22/2010	\$ 250.00
197910	PO13646		2/12/2008	\$ 332.07
199250	07-008185		3/25/2008	\$ 40.00
208308	P013646		8/19/2009	\$ 100.00
208442	P047737		8/24/2009	\$ 72.50
208310	P046102		8/19/2009	\$ 130.00
214075	P029974		4/6/2010	\$ 230.00
203790	PO20389		1/8/2009	\$ 295.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

HEALTH SERVICES DEPARTMENT MENTAL HEALTH DIVISION

Contact: Daniel Nielson

Cc: Lori Walker

Terri Knowlton

Bankruptcy	\$ 1,824.92
Deceased	\$ 1,287.26
Past Statute of Limitations	\$ 73,754.02
Grand Total	\$ 76,866.20

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
143421	584042/25547		8/7/2006	\$ 431.80
203212	586374		11/6/2008	\$ 238.70
143004	584057		6/19/2006	\$ 90.00
214918	578986		5/11/2010	\$ 41.42
199091	584429-25922		3/20/2008	\$ 1,023.00

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
198897	577101-18894		3/17/2008	\$ 27.00
132095	581140		3/21/2003	\$ 732.26
214613	603280		4/27/2010	\$ 528.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
120380	575645		12/16/1998	\$ 21.80
140964	583815		10/20/2005	\$ 89.00
140388	581867		8/9/2005	\$ 255.60
145705	584902-26417		1/18/2007	\$ 613.80
111647	573275		9/21/1995	\$ 76.17
213889	602350		3/25/2010	\$ 660.00
213956	602498		3/26/2010	\$ 594.00
143502	55291		8/11/2006	\$ 50.00
139614	582243-23792		6/3/2005	\$ 579.60
198528	585446-26903		3/10/2008	\$ 37.00
143668	581087/22692		8/23/2006	\$ 27.00
143505	584918/26396		8/11/2006	\$ 45.00
213957	602485		3/26/2010	\$ 1,452.00
143511	585000/26453		8/11/2006	\$ 37.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
210758	45380		10/27/2009	\$ 1,980.00
140955	10652		10/20/2005	\$ 336.60
140956	9749		10/20/2005	\$ 37.00
198542	576664-19462		3/10/2008	\$ 306.90
110462	572990		5/24/1995	\$ 243.48
142994	578396		6/19/2006	\$ 37.00
135290	581657		1/13/2004	\$ 970.47
142932	583850		6/16/2006	\$ 339.20
198548	585495-26935		3/10/2008	\$ 37.00
123165	576972		3/24/2000	\$ 851.68
143673	584538/26016		8/23/2006	\$ 37.00
198988	584508-25971		3/19/2008	\$ 469.90
210855	51032		11/3/2009	\$ 37.00
210759	51251		10/27/2009	\$ 37.00
145724	585075-26545		1/18/2007	\$ 37.00
213891	602194		3/25/2010	\$ 924.00
144428	584619-26084		10/12/2006	\$ 37.00
213595	581519		3/11/2010	\$ 792.00
143530	8549990/26457		8/11/2006	\$ 71.00
214549	601788		4/21/2010	\$ 394.20
122975	576713		3/1/2000	\$ 252.55
124464	578320		10/31/2000	\$ 568.11
143677	584737/26236		8/23/2006	\$ 204.60
146015	584737-26236		1/24/2007	\$ 255.75
143681	578458/20204		8/23/2006	\$ 79.00
213894	602351		3/25/2010	\$ 792.00
143532			8/11/2006	\$ 7.00
198725			3/12/2008	\$ 37.00
154134	585679		7/9/2007	\$ 90.00
198726	585704-27139		3/12/2008	\$ 37.00
140959	583689		10/20/2005	\$ 358.05
142939	578720		6/16/2006	\$ 69.30
121839	573355		8/17/1999	\$ 467.89
214836	602259		5/4/2010	\$ 264.00
140951	583643		10/20/2005	\$ 37.00
198737	52455-10030		3/12/2008	\$ 37.00
198738	52455-10030		3/12/2008	\$ 288.00
122156	576800		10/12/1999	\$ 303.89
213959	602599		3/26/2010	\$ 528.00
210861	45400		11/3/2009	\$ 1,766.80
121064	574372		4/6/1999	\$ 320.61
143684	584240/25711		8/23/2006	\$ 818.40
143685	579755/21422		8/23/2006	\$ 409.20
198770	584852-26308		3/13/2008	\$ 46.00
210762	45459		10/27/2009	\$ 528.00
140237	575567-17434		8/2/2005	\$ 71.00
213897	602361		3/25/2010	\$ 396.00
144420	584425-25925		10/6/2006	\$ 340.20
198878	585429-26876		3/17/2008	\$ 33.00

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

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
		Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.		
124614	578663		12/14/2000	\$ 59.08
145983	4921-2005		1/24/2007	\$ 1,918.40
210763	601578		10/27/2009	\$ 1,056.00
143543	580365/21980		8/11/2006	\$ 37.00
214572	603326		4/23/2010	\$ 528.00
210764	51018		10/27/2009	\$ 37.00
213900	602014		3/25/2010	\$ 396.00
144432	584652-26131		10/12/2006	\$ 255.75
142950	579183		6/16/2006	\$ 27.00
213596	577721		3/11/2010	\$ 396.00
213625	601399		3/16/2010	\$ 1,007.40
213863	601892		3/19/2010	\$ 396.00
147592	585551-27006		4/11/2007	\$ 182.76
142226	3131977		3/10/2006	\$ 33.00
210451	601290		10/23/2009	\$ 256.80
140970	583875		10/20/2005	\$ 37.00
144430	584640-26154		10/12/2006	\$ 140.00
198924	585520-26997		3/17/2008	\$ 37.00
210767	45561		10/27/2009	\$ 660.00
210768	45443		10/27/2009	\$ 660.00
210453	578455		10/23/2009	\$ 1,254.00
143429			8/7/2006	\$ 409.20
142967	583113		6/19/2006	\$ 547.20
143696	584507/26011		8/23/2006	\$ 56.00
198934	581393-22972		3/17/2008	\$ 37.00
198936	585776-27257		3/17/2008	\$ 204.60
142971	576362		6/19/2006	\$ 111.00
140965	583584		10/20/2005	\$ 30.00
123169	576695		3/24/2000	\$ 2,979.02
213994	602776		3/31/2010	\$ 396.00
143889	584761		9/1/2006	\$ 226.00
210863	51304		11/3/2009	\$ 37.00
143434	577179/18981		8/7/2006	\$ 1,061.50
139207	571984-14046		4/25/2005	\$ 37.00
122162	576305		10/12/1999	\$ 548.29
214343	601332		4/12/2010	\$ 37.00
120771	576168		2/11/1999	\$ 312.29
141629	583839		12/12/2005	\$ 37.00
141628	583524		12/12/2005	\$ 37.00
211013	580644		11/6/2009	\$ 792.00
210457			10/23/2009	\$ 1,188.00
145673	584382-25859		1/18/2007	\$ 205.20
141632	574804		12/12/2005	\$ 306.90
142771	584594		5/24/2006	\$ 37.00
145669	584302-25786		1/18/2007	\$ 37.00
143893	582807/243218		9/1/2006	\$ 145.00
210773	51228		10/27/2009	\$ 37.00
114820	573905		10/29/1996	\$ 40.98
213632	601503		3/17/2010	\$ 330.00
199008	580250-21924		3/19/2008	\$ 37.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
		Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.		
142772	582519		5/24/2006	\$ 37.00
142261	581248		3/21/2006	\$ 153.45
146035	585133-26599		1/24/2007	\$ 358.05
210460	50298		10/23/2009	\$ 37.00
141631	574147		12/12/2005	\$ 37.00
144749	584292-25766		11/21/2006	\$ 3.00
141630	583606		12/12/2005	\$ 56.00
143896	584874/26339		9/1/2006	\$ 37.00
142981	583732		6/19/2006	\$ 37.00
199019	583732-25242		3/19/2008	\$ 37.00
144748	583026/24552		11/21/2006	\$ 37.00
123393	574480		4/21/2000	\$ 156.03
214382	601790		4/13/2010	\$ 528.00
214925	602049		5/12/2010	\$ 37.00
214829	602811		4/30/2010	\$ 1,078.00
145688	584418-25908		1/18/2007	\$ 37.00
122874	577212		2/16/2000	\$ 615.16
144444	580856-22481		10/12/2006	\$ 37.00
199030	586159-27572		3/19/2008	\$ 37.00
210866	54847		11/3/2009	\$ 45.00
199037	585490-26967		3/19/2008	\$ 37.00
199038	584155-25684		3/19/2008	\$ 767.25
199040	574609-16511		3/19/2008	\$ 306.90
120964	574609		3/16/1999	\$ 1,305.21
210779	50210		10/27/2009	\$ 418.00
213866	601896		3/19/2010	\$ 330.00
138665	583498		2/16/2005	\$ 50.00
122217	576628		10/21/1999	\$ 73.01
210463	45348		10/23/2009	\$ 2,112.00
146011	584028-25519		1/24/2007	\$ 37.00
213906	602327		3/25/2010	\$ 264.00
213598	584206		3/11/2010	\$ 528.00
142990	583802		6/19/2006	\$ 455.35
213907	602117		3/25/2010	\$ 1,188.00
123122	573627		3/17/2000	\$ 1,756.10
214344	601328		4/12/2010	\$ 64.00
145979	584642-26128		1/24/2007	\$ 153.45
206435			6/9/2009	\$ 132.59
144400	582121/23675		10/6/2006	\$ 85.00
199084	584738-26230		3/20/2008	\$ 1,290.30
122046	576621		9/9/1999	\$ 527.76
144404	580825		10/6/2006	\$ 37.00
199095	581310-22919		3/20/2008	\$ 37.00
144405	580702/22378		10/6/2006	\$ 37.00
214556	602009A		4/22/2010	\$ 660.60
142998	583880		6/19/2006	\$ 37.00
213997	602775		3/31/2010	\$ 528.00
213910	602231		3/25/2010	\$ 528.00
119303	575647		7/29/1998	\$ 450.30
145726	584664-26144		1/18/2007	\$ 37.00

HEALTH SERVICES DEPARTMENT
MENTAL HEALTH DIVISION


REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
		Title 45 Code of Federal Regulations, Section 164.502 prohibits the public release of individually identifiable protected health information.		
213555	55169		3/10/2010	\$ 3,036.00
214081	46041 FOR 5827		4/6/2010	\$ 481.80
123247	576845		3/31/2000	\$ 512.43
199121	585874-27290		3/20/2008	\$ 37.00
214551	601761		4/21/2010	\$ 789.60
210784	45451		10/27/2009	\$ 660.00
143000	584638		6/19/2006	\$ 37.00
213912	602223		3/25/2010	\$ 726.00
125630	578616		5/11/2001	\$ 69.18
213998	602733		3/31/2010	\$ 396.00
140258			8/2/2005	\$ 3,290.58
199180	585661-27105		3/24/2008	\$ 37.00
199186	585211-26669		3/24/2008	\$ 37.00
210786	45332		10/27/2009	\$ 1,012.00
210787	45466		10/27/2009	\$ 1,364.00
146047	54040-10499		1/24/2007	\$ 37.00
144426	581538-23118		10/6/2006	\$ 37.00
143010	579289		6/19/2006	\$ 37.00
210871	51231		11/3/2009	\$ 37.00
199210	585329-26798		3/24/2008	\$ 37.00
144425	583801-25307		10/6/2006	\$ 37.00
146032	582597-24145		1/24/2007	\$ 37.00
115279	10052		1/23/1997	\$ 335.80
213913	602088		3/25/2010	\$ 660.00
140244	21157-4201		8/2/2005	\$ 37.00
210469	45441		10/23/2009	\$ 792.00

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

Discharge of Accountability Confirmation

I, Kimberly Kerr (name), Assistant Chief Administrative Officer (title) of Chief Administrative Office and 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: 
Department Head

Date: 3/20/12

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 collect monies owed your department.

HUMAN RESOURCES - RISK MANAGEMENT

HUMAN RESOURCES - RISK MANAGEMENT

Contact: Karl Knoblauch

Cc: Donna Mullens

Sue Hennike

Bankruptcy	\$	3,098.00
Deceased	\$	260.40
Past Statute of Limitation	\$	769.75
Grand Total	\$	<u>4,128.15</u>

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
219732			2/8/2011	\$ 3,098.00

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
214434	101		4/15/2010	\$ 260.40

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
215220	3176M		7/1/2010	\$ 615.80
210226	3704M		10/14/2009	\$ 153.95

**Discharge of Accountability
Confirmation**

I, Daniel Nielson (name), Director (title) of HHSA (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: Daniel Nielson
Department Head

Date: 3-29-2012

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 collect monies owed your department.

HUMAN SERVICES DEPARTMENT

HUMAN SERVICES DEPARTMENT

Contact: Daniel Nielson

Cc: Karen Coleman

Terri Knowlton

Bankruptcy	\$ 504.00
Deceased	\$ 8,725.28
Past Statute of Limitations	\$ 28,075.12
Grand Total	\$ 37,304.40

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

Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
222056			6/23/2011	\$ 504.00

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
102645	95996		3/16/1993	\$ 113.91
120348	202640		12/8/1998	\$ 920.63
123406	202640		4/21/2000	\$ 1,291.58
107573	899985		7/26/1994	\$ 198.06
108805	104353		11/23/1994	\$ 3,009.14
104254	72909-9		9/22/1993	\$ 989.00
101051	90374		8/17/1992	\$ 1,261.85
102708	29229		3/25/1993	\$ 941.11


Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
103299	0996-78456-9		7/1/1993	\$ 19,598.13
200010			4/23/2008	\$ 425.00
106285	105101		4/6/1994	\$ 33.00
203882	248135		1/22/2009	\$ 639.14
203399	241221		12/4/2008	\$ 202.19
155715			8/8/2007	\$ 140.28
207752			8/11/2009	\$ 575.00
211147	225473		11/20/2009	\$ 98.66
142053	58100		2/17/2006	\$ 440.79
210895	223156		11/4/2009	\$ 884.96
106468	0996-69535-9		1/1/1992	\$ 4,950.97
200279	#117589		4/25/2008	\$ 87.00

**Discharge of Accountability
Confirmation**

I, Jeanne Amos (name), Library Director (title) of 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: 3/19/12

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 collect monies owed your department.

LIBRARY DEPARTMENT

LIBRARY DEPARTMENT

Contact: Jeanne Amos

Cc: Laura Belko

Terri Knowlton

Bankruptcy	\$	817.88
Deceased	\$	220.45
Past Statute of Limitations	\$	23,513.64
Grand Total	\$	24,551.97

Bankruptcy

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
195165		11/8/2007	\$ 86.95
141869		1/26/2006	\$ 5.00
142000		2/7/2006	\$ 52.64
154974		7/25/2007	\$ 78.00
207747		8/11/2009	\$ 112.00
219339		1/19/2011	\$ 107.00
197081		1/16/2008	\$ 37.99
197082		1/16/2008	\$ 35.00
203422		12/12/2008	\$ 110.90
201459		6/4/2008	\$ 144.90
155472		8/2/2007	\$ 47.50

Deceased

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
220866		3/25/2011	\$ 81.00
209223		9/14/2009	\$ 85.95
219782		2/23/2011	\$ 53.50

Past Statute of Limitation

REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
146220		2/2/2007	\$ 40.95
154970		7/25/2007	\$ 40.00
195128		11/8/2007	\$ 66.00
195129		11/8/2007	\$ 35.00
202285		9/10/2008	\$ 70.50
146368		2/7/2007	\$ 10.00
145266		1/2/2007	\$ 10.00
146225		2/2/2007	\$ 72.15
198746		3/13/2008	\$ 59.20
140407		8/11/2005	\$ 45.00
142128		3/8/2006	\$ 52.49
205014		4/10/2009	\$ 47.99
121745		7/30/1999	\$ 4.68
145457		1/9/2007	\$ 15.00
139764		6/10/2005	\$ 25.00

LIBRARY DEPARTMENT

154978	7/25/2007	\$	40.95
154998	7/26/2007	\$	20.00
206908	7/9/2009	\$	62.70
202477	9/19/2008	\$	48.00
198720	3/12/2008	\$	52.95
142573	5/9/2006	\$	8.00
142253	3/21/2006	\$	50.55
209610	9/28/2009	\$	101.95
121034	4/2/1999	\$	360.48
145412	1/9/2007	\$	39.95
120612	1/14/1999	\$	419.06
197701	1/30/2008	\$	90.95
202289	9/10/2008	\$	94.95
203359	12/2/2008	\$	127.25
120617	1/14/1999	\$	114.64
138592	2/15/2005	\$	25.00
145477	1/10/2007	\$	20.00
155001	7/26/2007	\$	97.90
145445	1/9/2007	\$	40.00
155002	7/26/2007	\$	46.15
202339	9/10/2008	\$	102.45
119899	10/8/1998	\$	598.96
121519	6/18/1999	\$	329.46
201478	6/4/2008	\$	55.99
199101	3/20/2008	\$	53.25
145471	1/10/2007	\$	136.49
144522	10/25/2006	\$	40.00
141049	10/26/2005	\$	116.89
196318	12/19/2007	\$	55.99
155840	8/16/2007	\$	40.00
140415	8/11/2005	\$	57.90
155007	7/26/2007	\$	108.98
145422	1/9/2007	\$	32.25
140416	8/11/2005	\$	118.00
155008	7/26/2007	\$	23.50
155009	7/26/2007	\$	103.68
155010	7/26/2007	\$	161.80
196325	12/19/2007	\$	45.00
203362	12/2/2008	\$	83.95
155014	7/26/2007	\$	17.50
141533	12/5/2005	\$	109.00
155809	8/13/2007	\$	45.00
211635	12/10/2009	\$	79.00
197847	2/11/2008	\$	89.50
140425	8/11/2005	\$	49.88
140639	9/12/2005	\$	37.99
145452	1/9/2007	\$	40.00
143389	8/4/2006	\$	20.00
141725	12/20/2005	\$	19.00
138905	3/7/2005	\$	219.84
155029	7/30/2007	\$	67.50
139192	4/21/2005	\$	30.95
141710	12/16/2005	\$	10.00
197729	1/30/2008	\$	273.67
145464	1/10/2007	\$	49.94
199970	4/16/2008	\$	79.00
195198	11/9/2007	\$	170.73
138890	3/4/2005	\$	67.45
122093	9/23/1999	\$	30.53

LIBRARY DEPARTMENT

199462	4/2/2008	\$	33.00
195157	11/8/2007	\$	56.95
112497	1/22/1996	\$	127.87
111539	8/29/1995	\$	42.74
122616	12/29/1999	\$	16.68
155045	7/30/2007	\$	39.95
197851	2/11/2008	\$	53.95
141863	1/26/2006	\$	20.95
202787	10/15/2008	\$	50.00
155048	7/30/2007	\$	49.95
145434	1/9/2007	\$	67.20
114006	8/5/1996	\$	42.50
199463	4/2/2008	\$	70.49
141535	12/5/2005	\$	23.00
201586	6/26/2008	\$	45.00
145409	1/9/2007	\$	62.95
145086	12/12/2006	\$	35.95
140435	8/11/2005	\$	22.50
198484	3/7/2008	\$	50.00
146793	3/23/2007	\$	6.50
210849	11/2/2009	\$	622.35
198240	2/20/2008	\$	39.50
119119	6/19/1998	\$	124.19
138608	2/15/2005	\$	44.99
121521	6/18/1999	\$	200.24
202790	10/15/2008	\$	59.75
201590	6/26/2008	\$	82.94
201448	6/4/2008	\$	96.00
155367	7/31/2007	\$	71.95
196323	12/19/2007	\$	55.95
155368	7/31/2007	\$	40.00
155369	7/31/2007	\$	43.35
155371	7/31/2007	\$	45.90
105741	2/28/1994	\$	29.08
141724	12/20/2005	\$	41.99
155373	7/31/2007	\$	50.00
141667	12/12/2005	\$	165.68
120713	2/4/1999	\$	235.59
140506	8/22/2005	\$	30.99
140473	8/22/2005	\$	35.00
141071	10/26/2005	\$	30.95
140531	8/22/2005	\$	29.24
143935	9/6/2006	\$	10.00
139191	4/21/2005	\$	32.95
141073	10/26/2005	\$	86.95
143043	6/20/2006	\$	46.95
155378	7/31/2007	\$	33.50
226	1/1/1992	\$	302.13
201885	7/29/2008	\$	35.00
141075	10/26/2005	\$	21.95
155380	7/31/2007	\$	121.50
141782	1/12/2006	\$	42.75
201591	6/26/2008	\$	47.99
147626	4/13/2007	\$	55.00
115431	2/13/1997	\$	119.07
145423	1/9/2007	\$	42.90
155975	9/4/2007	\$	78.00
155979	9/4/2007	\$	69.50
142470	5/3/2006	\$	25.00

LIBRARY DEPARTMENT

203459	12/19/2008	\$	80.25
139569	5/26/2005	\$	35.20
146358	2/7/2007	\$	75.93
197710	1/30/2008	\$	55.00
196319	12/19/2007	\$	54.95
140482	8/22/2005	\$	50.95
146221	2/2/2007	\$	60.00
146222	2/2/2007	\$	20.99
204683	4/2/2009	\$	76.95
201888	7/29/2008	\$	45.00
141532	12/5/2005	\$	86.94
142471	5/3/2006	\$	20.00
140484	8/22/2005	\$	45.00
145447	1/9/2007	\$	18.75
195179	11/9/2007	\$	79.00
141086	10/27/2005	\$	40.93
120708	2/4/1999	\$	198.47
120616	1/14/1999	\$	121.38
202315	9/10/2008	\$	192.00
211293	12/1/2009	\$	50.00
155398	8/1/2007	\$	32.95
155400	8/1/2007	\$	57.95
141680	12/16/2005	\$	30.95
201456	6/4/2008	\$	7.15
197083	1/16/2008	\$	83.70
201165	5/8/2008	\$	46.95
195505	11/13/2007	\$	30.25
203468	12/29/2008	\$	40.00
118263	2/4/1998	\$	12.71
143405	8/4/2006	\$	30.00
216399	9/23/2010	\$	91.95
141682	12/16/2005	\$	14.24
141784	1/12/2006	\$	29.95
196317	12/19/2007	\$	54.99
145395	1/9/2007	\$	134.90
201457	6/4/2008	\$	48.95
155412	8/1/2007	\$	25.00
197854	2/11/2008	\$	30.75
143023	6/20/2006	\$	20.00
116515	9/11/1997	\$	138.02
141091	10/27/2005	\$	30.95
201458	6/4/2008	\$	47.25
120395	12/17/1998	\$	31.97
155530	8/3/2007	\$	39.00
155416	8/1/2007	\$	61.94
199466	4/2/2008	\$	51.95
155417	8/1/2007	\$	80.00
120709	2/4/1999	\$	275.00
141168	10/28/2005	\$	67.45
202316	9/10/2008	\$	44.25
199468	4/2/2008	\$	35.00
141770	1/12/2006	\$	81.10
146229	2/2/2007	\$	23.00
195187	11/9/2007	\$	74.75
203412	12/5/2008	\$	224.40
197065	1/15/2008	\$	27.50
140498	8/22/2005	\$	66.95
155532	8/3/2007	\$	109.70
139214	4/26/2005	\$	16.00

LIBRARY DEPARTMENT

145397	1/9/2007	\$	205.72
142478	5/3/2006	\$	134.20
202799	10/15/2008	\$	138.99
141105	10/28/2005	\$	65.00
155436	8/1/2007	\$	25.00
202800	10/15/2008	\$	117.98
203887	1/22/2009	\$	40.00
195193	11/9/2007	\$	81.25
138933	3/15/2005	\$	200.40
197720	1/30/2008	\$	50.00
142077	2/28/2006	\$	37.94
141690	12/16/2005	\$	33.45
155443	8/1/2007	\$	64.21
196337	12/21/2007	\$	231.92
196338	12/21/2007	\$	75.99
201601	6/26/2008	\$	88.95
143938	9/6/2006	\$	126.88
141157	10/28/2005	\$	75.95
155446	8/1/2007	\$	5.00
201168	5/8/2008	\$	74.00
199470	4/2/2008	\$	22.00
141717	12/16/2005	\$	9.00
141113	10/28/2005	\$	20.00
120083	10/26/1998	\$	451.50
145082	12/12/2006	\$	603.33
155454	8/2/2007	\$	30.95
206912	7/9/2009	\$	35.00
201498	6/5/2008	\$	83.95
155780	8/10/2007	\$	59.45
141692	12/16/2005	\$	32.00
197857	2/11/2008	\$	62.00
142006	2/7/2006	\$	82.95
117616	12/19/1997	\$	7.64
202326	9/10/2008	\$	104.94
202484	9/19/2008	\$	51.10
201461	6/4/2008	\$	30.00
141160	10/28/2005	\$	28.95
145438	1/9/2007	\$	28.00
142479	5/3/2006	\$	10.00
142480	5/3/2006	\$	40.00
142481	5/3/2006	\$	30.94
201488	6/5/2008	\$	113.04
141527	12/5/2005	\$	20.00
214426	4/15/2010	\$	45.00
140492	8/22/2005	\$	85.99
140509	8/22/2005	\$	69.00
141165	10/28/2005	\$	54.50
124942	2/23/2001	\$	237.31
146218	2/2/2007	\$	16.00
118781	4/16/1998	\$	154.65
155473	8/2/2007	\$	287.94
139505	5/18/2005	\$	27.37
196328	12/21/2007	\$	105.00
119905	10/8/1998	\$	959.41
121390	5/27/1999	\$	203.58
199068	3/20/2008	\$	128.95
155423	8/1/2007	\$	86.94
195206	11/9/2007	\$	52.00
197858	2/11/2008	\$	56.95

LIBRARY DEPARTMENT

141130	10/28/2005	\$	70.45
155479	8/2/2007	\$	46.25
142484	5/3/2006	\$	5.00
201464	6/4/2008	\$	46.00
198761	3/13/2008	\$	88.00
155481	8/2/2007	\$	119.85
201171	5/8/2008	\$	73.90
141131	10/28/2005	\$	94.00
195506	11/13/2007	\$	24.92
203217	11/6/2008	\$	88.98
203803	1/12/2009	\$	56.00
143919	9/6/2006	\$	40.99
143920	9/6/2006	\$	44.95
143921	9/6/2006	\$	29.25
145416	1/9/2007	\$	142.85
200009	4/18/2008	\$	75.95
141136	10/28/2005	\$	27.95
144547	10/25/2006	\$	54.75
143945	9/6/2006	\$	35.50
143946	9/6/2006	\$	36.25
143929	9/6/2006	\$	30.25
202259	8/29/2008	\$	133.00
141997	2/7/2006	\$	47.00
155496	8/2/2007	\$	83.97
141161	10/28/2005	\$	20.00
141140	10/28/2005	\$	104.90
141142	10/28/2005	\$	60.00
145401	1/9/2007	\$	132.64
199985	4/17/2008	\$	50.00
146348	2/7/2007	\$	58.30
138934	3/15/2005	\$	107.80
141034	10/25/2005	\$	20.00
201614	6/26/2008	\$	78.95
201173	5/8/2008	\$	36.75
120290	11/19/1998	\$	578.61
155500	8/2/2007	\$	15.00
140522	8/22/2005	\$	20.00
142129	3/8/2006	\$	86.00

**Discharge of Accountability
Confirmation**

I, Gregory S. Sly (name), Chief Probation Officer (title) of El Dorado County Probation Department (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: 3-22-12

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 collect monies owed your department.

PROBATION DEPARTMENT

PROBATION DEPARTMENT

Contact: Greg Sly
 Cc: Doreen Klimovitch
 Kelly Webb

Bankruptcy	\$	21,409.00
Deceased	\$	14,459.51
Past Statute of Limitations	\$	157,188.46
Grand Total	\$	193,056.97

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
143777	121790		8/29/2006	\$ 2,575.00
214558	61490		4/22/2010	\$ 4,237.00
214560	61490		4/22/2010	\$ 2,777.00
212548	122091		1/21/2010	\$ 2,947.50
212550	122091		1/21/2010	\$ 1,917.50
211012	41993		11/6/2009	\$ 6,955.00

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
119892	050182A		10/8/1998	\$ 5,385.41
121076	050182A		4/6/1999	\$ 5,014.75
215391	040892A		8/3/2010	\$ 2,381.92
137729	52689		10/29/2004	\$ 12.43
214345	82191		4/12/2010	\$ 1,665.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
198494	21288		3/7/2008	\$ 90.00
209230	112594		9/16/2009	\$ 195.00
197876			2/12/2008	\$ 90.00
124120	110481		8/16/2000	\$ 1,464.21
203130			10/21/2008	\$ 75.00
141758	111087		1/11/2006	\$ 1,515.00
202265	P07CRF0119		9/4/2008	\$ 7,595.00
111144	OPVMC94M1228		7/25/1995	\$ 451.73
143864	30992		8/29/2006	\$ 3,580.00
138622	72090		2/15/2005	\$ 6,225.00
124224	22281		9/12/2000	\$ 290.00
203347	112194		11/26/2008	\$ 81.00
201542	71389		6/20/2008	\$ 165.00
206346	60389		5/28/2009	\$ 9,388.00

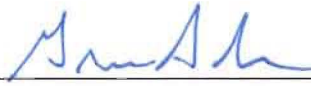
PROBATION DEPARTMENT

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
197866	101090		2/11/2008	\$ 75.00
198495	30493		3/7/2008	\$ 525.00
131035	122183		12/17/2002	\$ 378.00
139587	2		5/31/2005	\$ 90.00
111062	00CPMC94M164		7/10/1995	\$ 108,534.83
201557	70290		6/24/2008	\$ 300.00
201559	52589		6/24/2008	\$ 1,615.00
201560	31690		6/25/2008	\$ 1,125.00
103327	120973		7/2/1993	\$ 573.62
204664	10491		3/30/2009	\$ 1,080.00
143799	101687		8/29/2006	\$ 270.00
133561	101086		7/21/2003	\$ 1,807.00
202420	60591		9/17/2008	\$ 1,010.00
197870	101489		2/11/2008	\$ 120.00
203872	72792		1/14/2009	\$ 270.00
178874	WS97M-01043		10/8/2007	\$ 7,320.07
204277	30691		2/20/2009	\$ 375.00
202273	80188		9/4/2008	\$ 80.00
142091	73186		3/6/2006	\$ 435.00

**Discharge of Accountability
Confirmation**

I, Gregory S. Sly (name), Chief Probation Officer (title) of El Dorado County Probation Department (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: 3-22-12

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 collect monies owed your department.

PROBATION ELECTRONIC MONITORING

PROBATION ELECTRONIC MONITORING

Contact: Greg Sly
Cc: Doreen Klimovich
Kelly Webb

Grand Total \$ 40.00


Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
142767	601074		5/24/2006	\$ 40.00

**Discharge of Accountability
Confirmation**

I, Rick Meyer (name), Chief Public Defender (title) of Public Defenders Office (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: 3/19/12

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 collect monies owed your department.

PUBLIC DEFENDER DEPARTMENT

PUBLIC DEFENDER DEPARTMENT

Contact: Richard Meyer

Cc: Vickie Sanders

Kelly Webb

Jackie Davenport

Bankruptcy	\$	295.05
Deceased	\$	1,301.79
Past Statute of Limitations	\$	7,067.26
Grand Total	\$	8,664.10

Bankruptcy

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
126093	S01CRM0274		7/11/2001	\$ 295.05

Deceased

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
119828	97-249		9/11/1998	\$ 964.79
132605	P03CRM0635		5/7/2003	\$ 50.00
145568	P06CRF0047		1/11/2007	\$ 50.00
142041	P05CRM1197		2/17/2006	\$ 37.00
142048	P05CRM8341		2/17/2006	\$ 50.00
137637	P04CRM1224		10/13/2004	\$ 50.00
123155	S99CRF0138		3/22/2000	\$ 100.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
154859	P07CRM0243		7/23/2007	\$ 50.00
133325	P03CRM0536		6/24/2003	\$ 50.00
134530	P03CRM8056		10/29/2003	\$ 50.00
154852	P06CRM0277		7/23/2007	\$ 50.00
145571	P06CRM9002		1/11/2007	\$ 50.00
154931	P06CRM2179		7/24/2007	\$ 50.00
132584	P02CRM2255		5/2/2003	\$ 50.00
154929	P06CRM1820		7/24/2007	\$ 50.00
145383	SDL20060043		1/9/2007	\$ 112.50
113702	95-321		6/28/1996	\$ 80.11
135691	S03CRM1502		2/18/2004	\$ 60.00
126126	PDL2000-0144		7/18/2001	\$ 58.40
124231	PDL2000-0144		9/13/2000	\$ 58.40
139212	04-L-5/PP2004-0145		4/26/2005	\$ 50.00
113310	95-15		4/12/1996	\$ 6.01
135302	P03CRM8675		1/13/2004	\$ 50.00
140227	04-152/PDL2005-0085		7/29/2005	\$ 150.00
155505	P06CRM8172		8/2/2007	\$ 50.00
138378	PP2003-0117		1/27/2005	\$ 12.31
130222	S02CRF0171		10/8/2002	\$ 300.00
155547	P07CRM0137		8/6/2007	\$ 50.00
135254	P03CRM1328		1/7/2004	\$ 50.00
142031	P05CRM9163		2/17/2006	\$ 50.00
142046	P05CRM9200		2/17/2006	\$ 50.00
155548	P06CRM2013		8/6/2007	\$ 50.00
142027	P05CRM1981		2/17/2006	\$ 50.00

PUBLIC DEFENDER DEPARTMENT

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
155558	P06CRF0426		8/6/2007	\$ 50.00
155554	P06CRM9218		8/6/2007	\$ 50.00
143630	PDL2006-0011		8/18/2006	\$ 262.50
110671	CP95M738		6/2/1995	\$ 14.51
143394	P06CRM 925		8/4/2006	\$ 50.00
142216	03-L-21		3/10/2006	\$ 24.28
145538	P06CRM1107		1/11/2007	\$ 50.00
135719	P03CRM1922		2/19/2004	\$ 50.00
141822	PP20000122		1/19/2006	\$ 32.78
121565	PJ-00683		6/28/1999	\$ 483.41
116239	96-411		7/15/1997	\$ 13.52
108368	C94M-872		10/11/1994	\$ 20.42
111942	CP94M872		10/6/1995	\$ 20.42
155569	P06CRM0949		8/6/2007	\$ 50.00
155582	P06CRM2227		8/6/2007	\$ 50.00
207298	S09CRM0934		7/17/2009	\$ 25.00
143608	P03CRF0468		8/18/2006	\$ 50.00
137347	S04CRF0216		9/9/2004	\$ 146.00
155584	P04CRM2183		8/6/2007	\$ 50.00
121676	PJ-01188A		7/13/1999	\$ 235.37
122254	PJ-00861A		10/29/1999	\$ 243.47
136684	PDL2003-0074		6/17/2004	\$ 120.00
129895	S02CRF0199		9/12/2002	\$ 120.00
141824	PP001277		1/19/2006	\$ 35.12
136188	P03CRF0440		5/5/2004	\$ 50.00
144636	P06CRM0778		11/15/2006	\$ 50.00
140845	P05CRM0471		10/6/2005	\$ 50.00
133041	S03CRF0039		6/4/2003	\$ 210.00
142497	P06CRM0045		5/4/2006	\$ 50.00
138116	SO4CRF0023		12/6/2004	\$ 134.14
142037	P05CRM8573		2/17/2006	\$ 50.00
145562	P06CRM0988		1/11/2007	\$ 50.00
207183	S09CRM1084		7/10/2009	\$ 25.00
133330	P03CRM0679		6/24/2003	\$ 50.00
140298	P05CRF0054		8/3/2005	\$ 25.00
143772	PDL2005-004		8/29/2006	\$ 56.25
132069	S03CRM0020		3/21/2003	\$ 60.00
121527	PJ-00880		6/21/1999	\$ 216.00
118810	97-193		5/1/1998	\$ 29.52
120959	PJ-0898B/C		3/16/1999	\$ 37.50
142501	P05CRM2293		5/4/2006	\$ 50.00
141487	P04CRM8499		12/2/2005	\$ 50.00
144642	P05CRM1405		11/15/2006	\$ 50.00
143602	P05CRM1845		8/18/2006	\$ 50.00
145583	P06CRM1454		1/11/2007	\$ 50.00
155735	PO6CRF0508		8/9/2007	\$ 50.00
136007	P04CRM0174		4/5/2004	\$ 50.00
143407	P06CRM0069		8/4/2006	\$ 50.00
139520	04-44/PDL2004-0171		5/18/2005	\$ 35.00
139074	P04CRM1823		4/13/2005	\$ 50.00
119650	98-J25		8/19/1998	\$ 237.10
140226			7/29/2005	\$ 75.00
137148	PP2002-005		7/27/2004	\$ 19.19
135515	P03CRF0641		1/28/2004	\$ 50.00
207739	S09CRM1299		8/7/2009	\$ 5.00
133634	P03CRM0331		7/25/2003	\$ 50.00

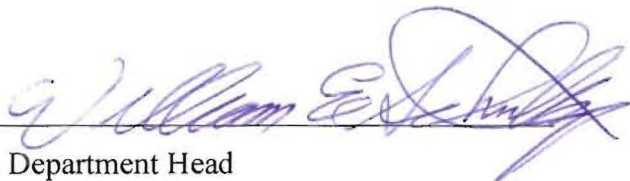
PUBLIC DEFENDER DEPARTMENT

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
140287	P05CRM9170		8/3/2005	\$ 50.00
106044	PV92M665		3/23/1994	\$ 9.39
133456	S03CRM0212		7/9/2003	\$ 10.00
121529	99-J23		6/21/1999	\$ 207.69
130179	S02CRM0395		10/7/2002	\$ 100.00
141828	PP2004-0057		1/19/2006	\$ 33.76
124366	PDL2000-0003		10/11/2000	\$ 181.41
121053	PJ-01012		4/5/1999	\$ 29.16
122226	PJ-01113B		10/21/1999	\$ 116.54
108434	CP94M1057		10/13/1994	\$ 20.56
111951	CP95F106		10/6/1995	\$ 69.64
137147	PP2003-0040		7/27/2004	\$ 19.88
195535	P06CRM8284		11/16/2007	\$ 50.00
136200	P04CRM8061		5/5/2004	\$ 50.00
134641	S02CRM1507		10/31/2003	\$ 120.00

Discharge of Accountability Confirmation

I, WILLIAM E. SCHULTZ, RECORDER CLERK of EL DORADO RECORDER CLERK OFFICE, 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: 3/20/12
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 collect monies owed your department.

RECORDER CLERK DEPARTMENT

RECORDER CLERK DEPARTMENT

Contact: Bill Schultz

Cc: Jane Kohlstedt

Sue Hennike

Grand Total \$ 283.23

Deceased

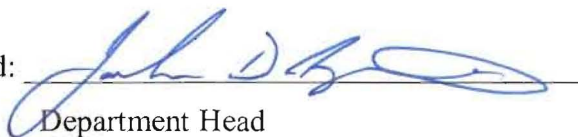
REV. RECOV. #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
127394		1/15/2002	\$ 283.23

Discharge of Accountability Confirmation

I, Sheriff John D'Agostini, 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: _____

4/9/12

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 collect monies owed your department.

SHERIFF'S OFFICE ALARMS

SHERIFF'S OFFICE ALARMS

Contact: John D'Agostini

Cc: Don Ashton

Kelly Webb

Andy Wishart

Grand Total \$ 1,290.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
211016	8477		11/6/2009	\$ 230.00
145666	3939		1/17/2007	\$ 150.00
145663	6319		1/17/2007	\$ 200.00
203103	4938		10/20/2008	\$ 240.00
205809	618		5/14/2009	\$ 50.00
211018	5526		11/6/2009	\$ 50.00
208602	8023		8/28/2009	\$ 40.00
208603	8023		8/28/2009	\$ 100.00
203405	6662		12/5/2008	\$ 230.00

SHERIFF ELECTRONIC MONITORING

SHERIFF OFFICE - WEEKEND WORK

Contact: John D'Agostini
Cc: Don Ashton
Kelly Webb
Sherry Bahlman

Grand Total \$ 6.62

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
120197	97-84033		11/5/1998	\$ 6.62

VEHICLE ABATEMENT / PROPERTY OWNER

VEHICLE ABATEMENT / PROPERTY OWNER

Contact: John D'Agostini

Cc: Don Ashton

Kelly Webb

Sherry Bahlman

Grand Total \$ 8,148.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
195692	Jul-78		11/29/2007	\$ 190.00
195693	Jul-13		11/29/2007	\$ 190.00
141579	04-10773		12/6/2005	\$ 190.00
141580	04-10764		12/6/2005	\$ 190.00
141581	04-10770		12/6/2005	\$ 190.00
141582	04-10765		12/6/2005	\$ 190.00
141583	04-10767		12/6/2005	\$ 190.00
141584	04-10769		12/6/2005	\$ 190.00
141585	04-10789		12/6/2005	\$ 190.00
141586	04-10763		12/6/2005	\$ 190.00
141587	04-10791		12/6/2005	\$ 190.00
141588	04-10774		12/6/2005	\$ 190.00
141589	04-10788		12/6/2005	\$ 190.00
141590	04-10790		12/6/2005	\$ 190.00
141591	04-10768		12/6/2005	\$ 190.00
141592	04-10762		12/6/2005	\$ 190.00
141593	04-10800		12/6/2005	\$ 190.00
141594	04-10761		12/6/2005	\$ 190.00
141595	04-10799		12/6/2005	\$ 190.00
141596	04-10797		12/6/2005	\$ 190.00
141597	04-10792		12/6/2005	\$ 190.00
141840	04-10775		1/19/2006	\$ 168.00
201919	07-13102		8/4/2008	\$ 190.00
201920	07-13103		8/4/2008	\$ 190.00
201921	07-13099		8/4/2008	\$ 190.00
201922	07-13098		8/4/2008	\$ 190.00
201923	07-13095		8/4/2008	\$ 190.00
201924	07-13093		8/4/2008	\$ 190.00
201925	07-13092		8/4/2008	\$ 190.00
201926	7/17/2008		8/4/2008	\$ 190.00
201927	07-13087		8/4/2008	\$ 190.00
201928	07-13085		8/4/2008	\$ 190.00
201929	07-13083		8/4/2008	\$ 190.00
201930	07-13080		8/4/2008	\$ 190.00
201931	07-13076		8/4/2008	\$ 190.00
201932	07-13075		8/4/2008	\$ 190.00
201933	07-13074		8/4/2008	\$ 190.00
201934	07-13047		8/4/2008	\$ 190.00
201935	07-13045		8/4/2008	\$ 190.00
201936	07-13044		8/4/2008	\$ 190.00
201937	07-13043L		8/4/2008	\$ 190.00

VEHICLE ABATEMENT / PROPERTY OWNER

201938	07-13038	8/4/2008	\$	190.00
201939	07-13035	8/4/2008	\$	190.00

VEHICLE ABATEMENT / REGISTERED OWNER

VEHICLE ABATEMENT / REGISTERED OWNER

Contact: John D'Agostini

Cc: Don Ashton

Kelly Webb

Sherry Bahlman

Grand Total \$ 8,906.00

Past Statute of Limitation

REV. RECOV. #	DEPT REF #	DEBTOR NAME	REFERRAL DATE	BALANCE TO DISCHARGE
219705	08-10917		2/3/2011	\$ 190.00
219706	08-07605		2/3/2011	\$ 190.00
219708	08-08126		2/3/2011	\$ 190.00
198721	07-00389		3/12/2008	\$ 190.00
138842	Apr-76		3/2/2005	\$ 168.00
138843	Apr-79		3/2/2005	\$ 168.00
138844	Apr-81		3/2/2005	\$ 168.00
138845	Apr-78		3/2/2005	\$ 168.00
138846	Apr-85		3/2/2005	\$ 168.00
138847	Apr-86		3/2/2005	\$ 168.00
138848	Apr-87		3/2/2005	\$ 168.00
138849	Apr-88		3/2/2005	\$ 168.00
138850	Apr-89		3/2/2005	\$ 168.00
138851	Apr-91		3/2/2005	\$ 168.00
138852	Apr-92		3/2/2005	\$ 168.00
138853	Apr-82		3/3/2005	\$ 168.00
138854	Apr-93		3/3/2005	\$ 168.00
138855	Apr-94		3/3/2005	\$ 168.00
138856	Apr-95		3/3/2005	\$ 168.00
138857	Apr-96		3/3/2005	\$ 168.00
138858	Apr-97		3/3/2005	\$ 168.00
138859	Apr-98		3/3/2005	\$ 168.00
138860	138860		3/3/2005	\$ 168.00
138861	Apr-90		3/3/2005	\$ 168.00
138862	Apr-00		3/3/2005	\$ 168.00
138863	Apr-01		3/3/2005	\$ 168.00
138864	Apr-02		3/3/2005	\$ 168.00
138865	Apr-03		3/3/2005	\$ 168.00
138866	Apr-05		3/3/2005	\$ 168.00
138867	Apr-06		3/3/2005	\$ 168.00
138868	Apr-07		3/3/2005	\$ 168.00
219711	09-00045		2/3/2011	\$ 190.00
205806	07-13050		5/14/2009	\$ 190.00
219712	08-04065		2/3/2011	\$ 190.00
195661	06-13727		11/26/2007	\$ 190.00
209450	08-08127		9/24/2009	\$ 190.00
219715	09-00447		2/3/2011	\$ 190.00
195628	Jun-81		11/21/2007	\$ 190.00

VEHICLE ABATEMENT / REGISTERED OWNER

201912	08-02476	8/4/2008	\$	190.00
209451	08-08952	9/24/2009	\$	190.00
219716	08-12401	2/3/2011	\$	190.00
219718	08-04328	2/3/2011	\$	190.00
209453	08-08674	9/24/2009	\$	190.00
219720	08-07252	2/3/2011	\$	190.00
219721	09-00446	2/3/2011	\$	190.00
210175	07-11044	10/12/2009	\$	190.00
210176	07-11060	10/12/2009	\$	190.00
209456	08-08675	9/24/2009	\$	190.00
209457	08-09811	9/24/2009	\$	190.00
219723	09-00959	2/3/2011	\$	190.00