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Discharge of Accountability Report

County Counsel is requesting the following debts incurred between September 2015 and August 2016 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-14-017	\$ 1,666.66	Deceased; no funds
C-03-005	\$ 5,370.81	Deceased; no funds
C-11-036	\$ 2,096.48	Deceased; no funds
C-10-035	\$ 1,477.23	Deceased; no funds
C-08-011	\$ 1,901.60	Deceased; no funds
C-06-025	\$ 4,026.26	Deceased; no funds
C-10-015	\$ 1,158.70	Deceased; no funds
C-14-025	\$ 1,466.17	Deceased; no funds
C-86-048	\$ 6,781.19	Deceased; no funds
C-13-026	\$ 494.49	Deceased; no funds
Total	\$ 26,439.59	

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-03-033	\$ 3,198.62	No longer a client with PG; No funds remaining
C-14-006	\$ 40.78	No longer a client with PG; No funds remaining
C-07-029	\$ 2,131.27	No longer a client with PG; No funds remaining
C-11-022/C-13-006	\$ 1,600.33	No longer a client with PG; No funds remaining
Total	\$ 6,971.00	
Grand Total	\$ 33,410.59	