



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Dave Johnston (name), Air Pollution Control Officer (title) of El Dorado County Air Quality Management District (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: _____

6/1/16

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Air Quality Management

Contact: Dave Johnson
cc: LeeAnn Scheuring **Grand Total \$3,000.00**

AIR QUALITY MANAGEMENT DISTRICT

Account Number	Client Ref #	Date Assigned	Balance
399403	IN0081737	Uncollectible 1/30/2014	\$3,000.00 <u>\$3,000.00</u>

Per Court order, debtor to pay \$3387.50 within 60 days of judgment or full balance of \$6387.50 would be due. Debtor paid per order.



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Discharge of Accountability Confirmation

I, Steve Pedretti (name), Director (title) of Community Development Agency / Building (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: *Steve M. Pedretti*
Department Head

Date: 6/1/2016

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Community Development- Building

Contact: Steve Pedretti
cc: Kate Sampson
Ruth Young
LeeAnn Scheuring

Grand Total \$614.00

Account Type: BUILDING DEPT

Account Number	Client Ref #	Past Statutes		Balance
		Date Assigned		
461891	Permit 203863	5/23/2014		\$101.00
493545	176775	5/26/2016		\$513.00
				<u>\$614.00</u>



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Discharge of Accountability Confirmation

I, Steve Pedretti (name), Director (title) of Community Development Agency / Code Enforcement (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:

Steve M. Pedretti
Department Head

Date:

6/1/2016

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Community Development - Code Enforcement

Contact: Steve Pedretti

cc: Kate Sampson **Grand Total** **\$116,000.00**
Ruth Young
LeeAnn Scheuring

Account Number	Client Ref #	Date Assigned	Balance
		Past Statutes	
480751	200449	10/14/2015	\$5,000.00
482021	173529	1/6/2016	\$111,000.00
			<hr/> \$116,000.00



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Discharge of Accountability Confirmation

I, Steve Pedretti (name), Director (title) of Community Development Agency / 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: 
Department Head

Date: 6/1/2016

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If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Community Delevopment - DOT Transportation

Contact: Steve Pedretti
 cc: Kate Sampson
 Ruth Young
 LeeAnn Scheuring

Grand Total \$3,029.56

Account Ty DOT - TRANSPORTATION

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
369455		2/6/2012	\$2,319.55
396267		5/10/2013	\$268.75
480310	TM 06-1426 / PC Rancho Dorado	9/4/2015	\$68.26
			<u>\$2,656.56</u>
Deceased			
482054	8-24-13	1/15/2016	\$373.00
			<u>\$373.00</u>



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Discharge of Accountability Confirmation

I, Steve Pedretti (name), Director (title) of Community Development Agency / 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: *Steve M. Pedretti*
04 Department Head

Date: 6/1/2016

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If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Community Development - Environmental Management

Contact: Steve Pedretti

cc: Kate Sampson **Grand Total** **\$592.29**
Ruth Young
LeeAnn Scheuring

Account Number	Client Ref #	Date Assigned	Balance
		Uncollectible	
367518	IN0075032	5/23/2013	\$243.00
367519	IN0080495	4/18/2014	\$248.00
476754	IN0054924	1/12/2015	\$101.29
			<u>\$592.29</u>



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Discharge of Accountability Confirmation

I, DON ASHTON (name), _____ (title) Of

HHS A (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]
Department Head

Date: 6/1/2012

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If you have any questions about Revenue Recovery, please feel free to contact Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Health and Human Services-Ambulance

Contact: Don Ashton
cc: Lori Walker
Pamela Selko
Rich Todd

Grand Total **\$3,947.59**

Account Number	Client Ref #	Date Assigned	Balance
		Deceased	
328732	78301	8/28/2003	\$2,123.35
328733	84508	5/5/2004	\$1,824.24
			<u>\$3,947.59</u>

Health and Human Services-Animal Control

Contact: Don Ashton
cc: Lori Walker
Henry Brzezinski
Jennifer Hamburg

Grand Total **\$1,191.95**

Account Number	Client Ref #	Date Assigned	Balance
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Past Statutes

374950	P045457	8/24/2009	\$110.00
396605	P054354	4/1/2013	\$20.00
447096	P066349	4/1/2013	\$486.00
451324	P068795	4/16/2014	\$90.00
			<u>\$706.00</u>

Uncollectible

396294	P044337	5/21/2013	\$458.95
475859	P073834	11/13/2014	\$27.00
			<u>\$485.95</u>

Health and Human Services-HHS

Contact: Don Ashton
cc: Karen Coleman
Tiffany Ehrlich

Grand Total **\$7,670.87**

Account Number	Client Ref #	Date Assigned	Balance
Deceased			
346746	93599	11/19/1993	\$3,290.30
			<u>\$3,290.30</u>
Past Statutes			
370169	231791	5/19/2009	\$412.50
393762	2011492	12/1/2012	\$118.06
395075	247311	5/01/2010	\$805.88
445599	0245068	8/01/2011	\$700.00
446888	0229533	04/01/2009	\$345.80
447061	0252427	07/01/2012	\$217.89
451303	2001438	5/1/2010	\$781.12
451304	2013858	1/1/2012	\$279.82
			<u>\$3,661.07</u>
Uncollectible			
403276	101698	10/27/1993	\$186.00
405639	106871	1/12/1995	\$238.50
406382	91280	5/24/1995	\$295.00
			<u>\$719.50</u>

Health and Human Services-Mental Health

Contact: Don Ashton
 cc: Karen Coleman
 Tiffany Ehrlich

Grand Total \$187,772.64

MENTAL HEALTH

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
301296	571153A	05/07/2010	\$37.00
301304	571153	05/24/2013	\$660.00
304229	571702	12/04/2013	\$2,244.00
304972	577453	05/24/2013	\$37.00
315430	582468	05/24/2013	\$37.00
317785	57073	05/24/2013	\$2,112.00
320688	8198	12/04/2013	\$990.00
324175	576024	05/24/2013	\$1,518.00
324998	606954	04/10/2014	\$2,640.00
325538	577266	12/04/2013	\$1,188.00
326573	580181	12/04/2013	\$792.00
326958	571786	05/24/2013	\$37.00
328778	577697	07/18/2013	\$1,056.00
329047	601107	12/04/2013	\$350.40
329579	585590-27039	03/20/2008	\$37.00
341183	605372	12/04/2013	\$264.00
341364	583023	04/18/2014	\$71.42
342199	581223	12/04/2013	\$87.60
344063	586166	12/04/2013	\$2,970.00
344807	583918/25458	08/07/2006	\$306.90
345332	584737	12/04/2013	\$660.00
345412	584640	12/04/2013	\$1,320.00
345417	582603	09/30/2004	\$37.00
346518	578504	06/10/2013	\$37.00
346567	581584	05/24/2013	\$37.00
347504	579710	09/04/2002	\$4.06
348745	576936	07/18/2013	\$37.00
349148	584290/24796	11/21/2006	\$37.00
350194	605846	07/18/2013	\$792.00
351356	606641	07/18/2013	\$528.00
351537	607190	04/18/2014	\$528.00
353129	585091	12/04/2013	\$2,261.60
365385	573104	12/04/2013	\$462.00
367855	573446	12/04/2013	\$675.00
368253	579798	12/04/2013	\$660.00

368272	605527	06/10/2013	\$528.00
368337	572481	12/04/2013	\$37.00
368941	605406	07/18/2013	\$528.00
368950	605406	12/04/2013	\$528.00
369348	603349	05/24/2013	\$37.00
369887	604396	05/24/2013	\$37.00
369948	601072	06/10/2013	\$462.00
370059	603430	06/10/2013	\$528.00
370104	607050	12/04/2013	\$924.00
370194	601379	06/10/2013	\$1,320.00
371659	603743	05/24/2013	\$1,650.00
373032	584304	12/04/2013	\$528.00
377521	6813	05/24/2013	\$433.00
377634	606355	12/04/2013	\$15.27
378132	572004	12/04/2013	\$37.00
378146	45998 FOR 579915	04/02/2010	\$37.00
378571	602822	04/06/2010	\$37.00
378659	582806	05/07/2010	\$503.00
378904	603431	12/04/2013	\$528.00
378915	54040	07/18/2013	\$396.00
391093	582181	06/10/2013	\$132.00
391233	55001	06/10/2013	\$1,254.00
392493	603091	07/18/2013	\$2,772.00
392813	606211	04/10/2014	\$37.00
393457	601468	06/10/2013	\$350.40
394281	605389	12/04/2013	\$330.00
394543	605215	05/24/2013	\$396.00
394570	573009	12/04/2013	\$396.00
396129	584550	12/04/2013	\$990.00
396379	603434	05/24/2013	\$37.00
396386	602014	05/24/2013	\$71.00
396400	582061	05/24/2013	\$30.00
396406	604724	05/24/2013	\$37.00
396412	603388	05/24/2013	\$90.00
396426	603666	05/24/2013	\$111.00
396442	586221	05/24/2013	\$744.60
396446	52477	05/24/2013	\$140.00
396452	605794	05/24/2013	\$1,320.00
396461	602494	05/24/2013	\$528.00
396599	602409	06/10/2013	\$792.00
396606	606458	06/10/2013	\$16.00
396626	606074	06/10/2013	\$660.00
396629	582981	06/10/2013	\$2,376.00
396912	603441	07/18/2013	\$330.00
398037	577904	12/04/2013	\$660.00
398053	55519	05/24/2013	\$657.00
398054	55519	12/04/2013	\$2,901.70

398055	605566	12/04/2013	\$528.00
398063	583738	12/04/2013	\$330.00
398065	602049	12/04/2013	\$1,736.40
398067	583848	05/24/2013	\$60.00
398068	583848	12/04/2013	\$264.00
398069	10495	12/04/2013	\$264.00
398074	55963	12/04/2013	\$19.00
398078	603290	12/04/2013	\$2,446.15
398080	581995	12/04/2013	\$30.65
398083	603824	12/04/2013	\$528.00
398611	600573	06/10/2013	\$1,203.55
398622	606096	12/04/2013	\$1,056.00
399984	606611	04/10/2014	\$396.00
399990	606100	04/10/2014	\$1,716.00
399994	605961	04/10/2014	\$56.25
400008	606054	04/10/2014	\$1,584.00
400062	585174	04/18/2014	\$4,353.10
400336	572662	12/04/2013	\$671.60
437477	51298	11/03/2009	\$37.00
447568	603950	05/24/2013	\$37.00
447581	604434	05/24/2013	\$2,195.22
447583	604329	05/24/2013	\$37.00
447594	604240	05/24/2013	\$37.00
447604	603629	05/24/2013	\$37.00
447605	605826	05/24/2013	\$700.80
447610	605713	05/24/2013	\$2,604.60
447616	605822	05/24/2013	\$331.00
447622	603711	05/24/2013	\$37.00
447628	606393	05/24/2013	\$528.00
447632	584826	05/24/2013	\$37.00
447637	603782	05/24/2013	\$37.00
447644	603056	05/24/2013	\$37.00
447647	603167	05/24/2013	\$37.00
447671	603754	05/28/2013	\$7,707.80
447858	606280	06/10/2013	\$37.00
447883	604885	06/10/2013	\$1,144.00
447898	606559	06/10/2013	\$37.00
447899	604994	06/10/2013	\$528.00
447903	606297	06/10/2013	\$37.00
447906	605025	06/10/2013	\$3,564.00
447912	606009	06/10/2013	\$99.00
447913	605107	06/10/2013	\$37.00
447915	605031	06/10/2013	\$528.00
447916	604615	06/10/2013	\$1,267.00
447917	606610	06/10/2013	\$657.00
447918	605032	06/10/2013	\$792.00
447920	605911	06/10/2013	\$330.00

447926	586480	06/10/2013	\$792.00
447928	606728	06/10/2013	\$528.00
447936	583866	06/10/2013	\$37.00
447939	606605	06/10/2013	\$660.00
447948	606111	06/10/2013	\$37.00
448239	603623	07/18/2013	\$330.00
448241	603212	07/18/2013	\$396.00
448250	606400	07/18/2013	\$1,320.00
448271	606468	07/18/2013	\$1,452.00
448294	606408	07/18/2013	\$792.00
448295	604379	07/18/2013	\$37.00
449317	605867	12/04/2013	\$1,254.00
449318	605968	12/04/2013	\$858.00
449319	603114	12/04/2013	\$396.00
449321	605876	12/04/2013	\$264.00
449325	603591	12/04/2013	\$264.00
449326	605439	12/04/2013	\$660.00
449327	605457	12/04/2013	\$858.00
449330	605484	12/04/2013	\$264.00
449331	604178	12/04/2013	\$1,188.00
449335	605505	12/04/2013	\$264.00
449337	604415	12/04/2013	\$550.00
449343	606612	12/04/2013	\$264.00
449348	605553	12/04/2013	\$1,490.00
449349	605148	12/04/2013	\$1,386.00
449351	606352	12/04/2013	\$264.00
449352	578474	12/04/2013	\$990.00
449353	605151	12/04/2013	\$264.00
449356	579357	12/04/2013	\$528.00
449358	605568	12/04/2013	\$15.00
449359	600538	12/04/2013	\$660.00
449360	572367	12/04/2013	\$9,873.58
449361	580088	12/04/2013	\$264.00
449363	605577	12/04/2013	\$469.32
449366	603804	12/04/2013	\$396.00
449367	606635	12/04/2013	\$924.00
449368	580245	12/04/2013	\$594.00
449380	605638	12/04/2013	\$350.40
449382	605693	12/04/2013	\$528.00
449384	605694	12/04/2013	\$528.00
449387	583045	12/04/2013	\$2,726.40
449388	605330	12/04/2013	\$924.00
449389	605695	12/04/2013	\$306.50
449390	605102	12/04/2013	\$37.00
449391	600929	12/04/2013	\$2,112.00
449392	605339	12/04/2013	\$264.00
449393	605712	12/04/2013	\$528.00

449394	606703	12/04/2013	\$57.93
449395	600973	12/04/2013	\$264.00
449399	605754	12/04/2013	\$2,742.00
449400	605757	12/04/2013	\$660.00
449402	605778	12/04/2013	\$1,452.00
449403	606441	12/04/2013	\$285.00
449406	605397	12/04/2013	\$792.00
449407	605782	12/04/2013	\$660.00
449408	605404	12/04/2013	\$1,584.00
449409	605784	12/04/2013	\$1,254.00
449413	605797	12/04/2013	\$924.00
449416	605801	12/04/2013	\$660.00
449418	602929	12/04/2013	\$330.00
451228	606068	04/10/2014	\$1,584.00
451229	606079	04/10/2014	\$396.00
451230	606675	04/10/2014	\$1,056.00
451232	606086	04/10/2014	\$478.00
451233	606676	04/10/2014	\$264.00
451234	606098	04/10/2014	\$396.00
451235	606683	04/10/2014	\$1,056.00
451236	606099	04/10/2014	\$1,056.00
451240	606120	04/10/2014	\$792.00
451242	606124	04/10/2014	\$792.00
451243	606125	04/10/2014	\$264.00
451248	606138	04/10/2014	\$528.00
451249	606677	04/10/2014	\$528.00
451253	606149	04/10/2014	\$133.00
451258	606158	04/10/2014	\$660.00
451260	606176	04/10/2014	\$924.00
451263	606216	04/10/2014	\$528.00
451266	606302	04/10/2014	\$1,782.00
451268	606836	04/10/2014	\$396.00
451270	606851	04/10/2014	\$528.00
451273	606717	04/10/2014	\$792.00
451274	605951	04/10/2014	\$788.40
451275	606781	04/10/2014	\$264.00
451276	605956	04/10/2014	\$1,736.26
451277	606832	04/10/2014	\$792.00
451279	606833	04/10/2014	\$330.00
451281	605965	04/10/2014	\$528.00
451282	607029	04/10/2014	\$528.00
451283	606401	04/10/2014	\$792.00
451285	605966	04/10/2014	\$1,320.00
451286	607037	04/10/2014	\$660.00
451287	606442	04/10/2014	\$660.00
451289	606014	04/10/2014	\$528.00
451290	606686	04/10/2014	\$396.00

451291	606443	04/10/2014	\$1,056.00
451292	606031	04/10/2014	\$594.00
451293	606702	04/10/2014	\$594.00
451294	606035	04/10/2014	\$3,656.00
451295	606704	04/10/2014	\$528.00
451296	606513	04/10/2014	\$396.00
451298	606062	04/10/2014	\$1,584.00
451299	606607	04/10/2014	\$792.00
451335	607080	04/18/2014	\$396.00
451341	607316	04/18/2014	\$52.00
451344	606965	04/18/2014	\$37.00
451348	604662	04/18/2014	\$3,201.38
451354	606695	04/18/2014	\$45.81
451358	606952	04/18/2014	\$264.00
475294	601075	04/18/2014	\$1,320.00
			<hr/>
			\$183,824.05

Deceased

304907	572971	5/24/1995	\$48.58
304909	572971	10/26/1998	\$80.00
323629	577940	10/16/2000	\$37.00
345420	583686-25203	10/12/2006	\$177.00
345593	585202-26661	1/27/2007	\$36.81
369895	582956-24505	6/3/2005	\$37.00
376030	600819	12/4/2013	\$1,405.20
392517	603280	4/27/2010	\$528.00
			<hr/>
			\$2,349.59

Uncollectible

400020	606324	4/10/2014	\$37.00
449334	604360	12/4/2013	\$792.00
449364	607005	12/4/2013	\$396.00
451256	607298	4/10/2014	\$374.00
			<hr/>
			\$1,599.00



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

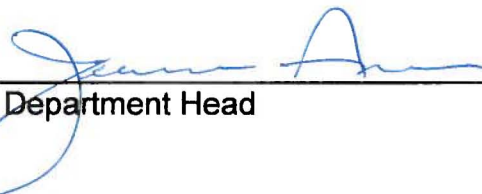
3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Jeanne Amos (name), Library Director (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: 
Department Head

Date: 6/8/2016

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Library

Contact: Jeanne Amos
cc: Laura Belko

Grand Total \$13,571.50

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
324899	Library	02/22/2011	\$94.98
326499	Library	03/27/2012	\$70.75
341161	Library	12/07/2011	\$79.99
367046	Library	10/28/2011	\$350.99
367796	Library	08/25/2009	\$84.00
369963		11/13/2009	\$144.00
370522	Library	12/30/2011	\$100.93
372161	Library	05/12/2009	\$66.99
373363	Library	05/12/2009	\$76.95
373837	Library	06/05/2009	\$34.50
375001	Library	08/25/2009	\$120.68
376507		11/13/2009	\$85.25
376562		02/01/2010	\$88.00
377570	Library	02/01/2010	\$110.20
377869	Library	02/22/2011	\$103.95
377935	Library	12/30/2009	\$86.90
378107	Library	03/26/2010	\$117.00
378809	Library	08/03/2010	\$72.25
390684	Library	07/24/2013	\$162.00
392564		10/24/2011	\$112.00
392571	Library	10/24/2011	\$139.00
392604	Library	10/28/2011	\$35.00
392901	Library	12/09/2011	\$40.00
393083	Library	08/11/2009	\$103.99
393455	Library	02/15/2012	\$47.25
395149	Library	09/20/2011	\$41.00
395941	Library	03/08/2012	\$83.45
396474	Library	12/01/2011	\$35.00
397033	Library	12/30/2011	\$35.00
398274	Library	07/27/2010	\$75.90
399472	Library	09/21/2011	\$128.00
399869	Library	06/07/2010	\$89.99
400112	LIBRARY	02/02/2012	\$79.00
433673		07/29/2008	\$45.00

433922		09/19/2008	\$47.00
434338	Library	12/04/2008	\$79.00
434789	Library	03/25/2009	\$35.00
435779	Library	07/09/2009	\$40.00
436109	Library	08/11/2009	\$45.00
436112	Library	08/11/2009	\$100.00
437162		10/12/2009	\$88.95
437451		10/29/2009	\$85.95
437476		11/02/2009	\$96.70
437667		12/01/2009	\$83.44
437871		12/18/2009	\$90.44
437874		12/18/2009	\$98.90
438276	Library	01/25/2010	\$146.99
438405	Library	02/01/2010	\$191.50
438652	Library	03/02/2010	\$93.00
438654	Library	03/02/2010	\$105.95
438707	Library	03/16/2010	\$57.00
438709	Library	03/16/2010	\$113.75
438710	Library	03/16/2010	\$91.95
438712	Library	03/16/2010	\$207.64
438713	Library	03/16/2010	\$114.75
438915	Library	04/08/2010	\$148.00
438917	Library	04/08/2010	\$122.70
439245	Library	04/30/2010	\$110.90
439247	Library	04/30/2010	\$146.95
439248	Library	04/30/2010	\$87.90
439321	Library	05/27/2010	\$79.00
439416	Library	06/07/2010	\$79.99
439430	Library	07/01/2010	\$123.00
439512	Library	08/03/2010	\$76.95
439595	Library	08/19/2010	\$90.00
439622	Library	08/30/2010	\$49.00
440651	Library	11/08/2010	\$75.98
441161	Library	12/02/2010	\$36.00
441195	Library	12/13/2010	\$35.00
442039	Library	03/25/2011	\$85.95
442095	Library	04/07/2011	\$83.20
442377	Library	05/23/2011	\$50.00
442930	Library	08/23/2011	\$74.00
443066	Library	09/20/2011	\$54.75
443067	Library	09/20/2011	\$193.45
443259	Library	10/10/2011	\$96.00
443431	Library	11/18/2011	\$57.75
443535	Library	12/01/2011	\$35.00
443536	Library	12/01/2011	\$62.00
443540	Library	12/07/2011	\$45.00
443570	Library	12/15/2011	\$89.00

443718	Library	12/30/2011	\$48.50
443757	Library	01/13/2012	\$107.25
443967	Library	01/30/2012	\$71.25
444116	Library	02/15/2012	\$125.00
444120	Library	02/15/2012	\$44.00
444121	Library	02/15/2012	\$79.00
444208	Library	02/28/2012	\$88.95
444297	Library	03/08/2012	\$90.95
444299	Library	03/08/2012	\$40.00
445010	Library	05/23/2012	\$93.90
446188	Library	10/12/2012	\$139.89
446530	Library	11/21/2012	\$161.97
446537	LIBRARY	11/21/2012	\$91.99
493350		05/18/2016	\$9.00
			\$8,531.92

Deceased

343799		6/4/2008	\$43.22
394554	Library	7/16/2012	\$154.00
451301		4/11/2014	\$170.43
476248	LIBRARY	12/05/2014	\$89.95
482592		3/07/2016	\$187.75
			\$645.35

Uncollectible

322322	Library	02/21/2014	\$88.95
365919	Library	10/04/2013	\$10.00
374452	Library	03/02/2010	\$74.48
397145	Library	10/02/2013	\$40.00
399389		01/27/2014	\$37.00
399419	Library	02/04/2014	\$43.00
445195	Library	06/26/2012	\$88.95
445922	Library	08/29/2012	\$84.00
446078	Library	09/21/2012	\$40.00
446169	Library	09/25/2012	\$87.90
446180	LIbrary	10/02/2012	\$157.00
446752	Library	01/03/2013	\$45.00
447294	Library	04/24/2013	\$79.00
447301	Library	04/24/2013	\$77.25
447974	Library	06/25/2013	\$35.00
447976	Library	06/25/2013	\$36.50
448313	Library	07/24/2013	\$86.20
448391	Library	08/06/2013	\$220.22
448393	Library	08/06/2013	\$135.95

448915	Library	10/09/2013	\$104.59
448951	Library	10/14/2013	\$44.50
449425	Library	12/05/2013	\$119.00
450249	Library	01/30/2014	\$62.00
451326	Library	04/16/2014	\$201.00
461898		05/27/2014	\$35.00
461900		05/27/2014	\$116.00
462102	Library	05/30/2014	\$89.00
462414		06/04/2014	\$35.00
462487		06/05/2014	\$343.96
463245	LIBRARY	06/24/2014	\$66.00
463355	LIBRARY	06/27/2014	\$75.95
463753	LIBRARY	07/18/2014	\$35.00
463756	LIBRARY	07/18/2014	\$96.50
464391	LIBRARY	08/06/2014	\$256.99
464587	LIBRARY	08/21/2014	\$48.00
474810	LIBRARY	09/09/2014	\$35.00
474815	LIBRARY	09/09/2014	\$175.00
475064	LIBRARY	09/24/2014	\$49.00
475591	LIBRARY	10/23/2014	\$35.00
475846	LIBRARY	11/13/2014	\$35.25
476744	LIBRARY	01/07/2015	\$43.00
476745	LIBRARY	01/07/2015	\$39.00
476967	LIBRARY	01/27/2015	\$35.00
477249	LIBRARY	02/12/2015	\$35.00
477502	LIBRARY	02/24/2015	\$35.00
477508	LIBRARY	02/24/2015	\$35.00
477564	LIBRARY	03/12/2015	\$43.75
477572	LIBRARY	03/12/2015	\$40.00
478094	LIBRARY	04/22/2015	\$46.25
478117	LIBRARY	04/24/2015	\$37.25
478556	LIBRARY	05/28/2015	\$35.00
479271	LIBRARY	07/09/2015	\$93.95
479979	LIBRARY	08/20/2015	\$75.94
479980	LIBRARY	08/20/2015	\$83.95
480002	LIBRARY	08/24/2015	\$55.00
480802		11/02/2015	\$35.00
480997		11/13/2015	\$102.00
			\$4,394.23



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, BRIAN RICHART (name), CHIEF (title) of

PROBATION (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: 6/3/16

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Probation Department Juvenile Hall Pville and SLT

Contact: Brian Richart

cc: Doreen Aultz

Nikki Moeszinger

Cheri White

Jackie Davenport

Grand Total

\$81,353.07

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
325316	110888	04/04/2005	\$4,987.41
325834	050690	09/04/2008	\$1,365.00
351164	020692	08/11/2009	\$7,445.00
366867	073196	04/07/2011	\$450.00
371018	030192	06/25/2008	\$3,630.00
371534	032789B	06/25/2008	\$385.00
372743	082891	09/04/2008	\$540.00
379252	061693	03/26/2009	\$2,220.00
391606	121096	09/17/2010	\$1,140.00
391879	100292	08/26/2011	\$50.00
393803	123193A	05/05/2008	\$75.00
394451	062295	05/21/2002	\$1,630.00
398088	091494	05/15/2003	\$4,705.00
400594	032889	06/24/2008	\$1,059.63
417066	110385	08/11/2009	\$3,976.75
433543	011091	09/11/2009	\$195.00
434821	111792	07/01/2010	\$8,775.00
436116	110292	09/23/2010	\$975.00
436576	083191	12/07/2011	\$688.00
439435	071393	01/20/2012	\$1,560.00
439981	122694	03/28/2012	\$330.00
443545	021194A	04/03/2012	\$345.00
443763	072695	04/03/2012	\$25.00
444532	111493	07/11/2012	\$210.00
444556	060895B	09/26/2012	\$375.00
444558	071794	09/26/2012	\$868.80
445377	071594A	12/21/2012	\$29.98
446173	052794B	09/08/2014	\$840.00
446174	021299	9/26/2012	\$135.00
446723	012194	12/21/2012	\$385.00
474803	071092	5/8/2014	\$1,825.00
371020	041493	4/25/2008	\$5,867.00
373209	121092	8/27/2010	\$5,205.00
378806	030994	8/17/2010	\$3,105.00

393930	012293	8/3/2010	\$465.00
439265	062492	5/6/2010	\$60.00
443543	0121994	12/7/2011	\$990.00
			<u>\$66,912.57</u>

Uncollectible

395418	030696	10/22/2012	\$5,080.50
442046	041094A	3/25/2011	\$3,600.00
446994	100295	2/26/2013	\$715.00
463650	101599	7/11/2014	\$585.00
463760	030696-3	7/18/2014	\$75.00
463761	030696 -2	7/18/2014	\$360.00
			<u>\$10,055.50</u>

Deceased

377191	121494	12/30/2009	\$4,335.00
377192	121494	12/30/2009	\$50.00
			<u>\$4,385.00</u>



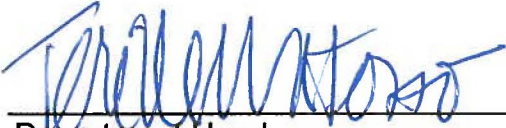
**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Teri Monterosso (name), Chief Public Defender (title) of Public Defender office (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: 5/31/10

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Public Defender Department

Contact: Teri Monterosso
 cc: Kerri Williams
 Jackie Davenport

Grand Total \$1,264.24

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
317749	P03CRM8429	1/13/2004	\$50.00
328541	P03CRM0022	7/23/2003	\$50.00
352754	P03CRM1961	4/5/2004	\$50.00
411076	SL98M00577	9/9/1998	\$195.04
324626	PDL20000-0199	2/13/2003	\$81.73
343967	PDL20040034	4/22/2004	\$15.00
328038	S03CRF0046	9/11/2009	\$25.00
391053	S09CRM1188	9/11/2009	\$25.00
436585	S09CRF0223	9/11/2009	\$25.00
			<u>\$516.77</u>
Deceased			
316094	P03CRM0234	4/3/2003	\$25.00
318385	CP97M358	10/30/1997	\$50.00
322537	SL97M00777	10/30/1997	\$275.47
323630	S01CRM0458	8/8/2011	\$60.00
323631	S01CRM0396	8/8/2001	\$60.00
324047	SL97M00299	6/17/1997	\$60.00
328295	PV93M-450	10/20/1993	\$30.00
342072	P05CRM1197	2/17/2006	\$37.00
348028	CP95M1766	5/17/1996	\$50.00
354811	P02CRM0477	4/24/2002	\$50.00
365012	P01CRM0176	7/17/2002	\$50.00
			<u>\$747.47</u>



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, Pamela Knorr (name), Director (title) 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: Pamela Knorr
Department Head

Date: 6/8/16

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Risk Management

Contact: Pamela Knorr
cc: Robert Schroeder

Grand Total \$16,150.80

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
325739	724	5/9/2012	\$1,402.99
325740	724	7/18/2012	\$7,014.96
393095	420	1/12/2012	\$1,190.00
475106		10/1/2014	\$252.93
			\$9,860.88
Deceased			
343795		12/21/2006	\$840.54
343797		12/08/2005	\$2,087.42
343798		4/9/2007	\$630.45
396776		2/8/2011	\$899.20
395461		7/24/2008	\$649.54
479375	333	7/15/2015	\$245.52
480730	301	10/7/2015	\$816.16
482548	799	2/29/2016	\$120.10
			\$6,288.93
Uncollectible			
439437		7/1/2010	\$0.99
			\$0.99



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

3883 Ponderosa Road
Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, William Schultz (name), Recorder Clerk (title) of
Recorder Clerk Office (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: William E. Schultz
Department Head

Date: 5/31/2016

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

Recorder Clerk

Contact: Bill Schultz

Grand Total \$828.90

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
348840		2/24/2011	\$55.00
391683		8/23/2011	\$60.00
391684		8/23/2011	\$55.00
396115		6/5/2012	\$27.25
442924	280000	8/23/2011	\$39.00
448320	280000	7/25/2013	\$79.15
			<u>\$315.40</u>
Uncollectible			
482424		2/10/2016	\$341.50
451734	0004620	5/13/2014	\$25.00
476524		12/30/2014	\$55.00
479160		6/23/2015	\$46.00
482012	28000	1/69/2016	\$46.00
			<u>\$513.50</u>



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

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Shingle Springs, CA 95682
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

Discharge of Accountability Confirmation

I, John D'Agostini (name), Sheriff (title) of
Sheriff's Office (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: 6/1/16

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 Lori Wood, via email at lori.wood@edcgov.us, or at (530) 621-6646.

SHERIFF'S DEPARTMENT - VEHICLE ABATEMENT REGISTERED OWNER

Contact: John D'Agostini
cc: Jon DeVille

Grand Total \$991.40

Account Number	Client Ref #	Date Assigned	Balance
Past Statutes			
423002	05-14025	2/7/2007	\$190.00
433684	07-13062	8/4/2008	\$190.00
			<u>\$380.00</u>
Deceased			
302536	04-14245	4/27/2005	\$253.40
341153	03-14126	9/3/2004	\$168.00
379670	06-9290	11/19/2007	\$190.00
			<u>\$611.40</u>