

#### **REVENUE RECOVERY DIVISION**

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

I, Rafael Martinez, Director Of Transportation, agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their <u>statute of limitation has expired</u>, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer <u>locatable</u>, 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.

Signed: Department Head Department Head Date: 3/29/18

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

**Community Development Agency-Airport** 

Contact:

Laura Friestad

CC:

Caroline Bolduc

**Grand Total** 

\$59.40

Account Number Client Ref #

**Past Statutes** Debtor Name

Date of Service

Date Entered Original

Balance

Balance

480727

Invoice 1440

**ENCORE FLIGHT SCHOOL** 

1/31/2015

10/7/2015

59.40 \$

59.40



#### REVENUE RECOVERY DIVISION

360 Fair Lane
Placerville CA 95667
Phone: (530) 621-5780
Fax: (530) 621-0708
Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

I, Greg Stanton, Director Of Environmental Management, 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.

Signed: Department Head.

Date: 5/29/2018

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.



# COUNTY OF EL DORADO COMMUNITY DEVELOPMENT SERVICES ENVIRONMENTAL MANAGEMENT DEPARTMENT INTEROFFICE MEMORANDUM

Date:

May 25, 2018

To:

Don Ashton, Chief Administrative Officer

Joe Harn, Auditor/Controller

From:

Greg Stanton, Director

Subject:

Delegation of Signature Authority on May 29, 2018

I will be out of the office on May 29, 2018. During my absence, I am delegating my signature authority to Barbara Houghton, Environmental Management Program Manager.

Barbara Houghton

Community Development Services

Environmental Management Department

Please contact Barbara at extension 6649 should administrative assistance be needed during this delegation period.

Thank you,

Greg Stanton, Director

Community Development Services

**Environmental Management Department** 

Cc:

Shawne Corley, Assistant Chief Administrative Officer

Creighton Avila, Deputy Chief Administrative Officer Rafael Martinez, Director, Department of Transportation Roger Trout, Director, Planning and Building Department

Becky Morton, Chief Fiscal Officer, Community Development Services

Laura Friestad, Administrative Services Officer, Community Development Services

Karen Feathers, Chief Administrative Office Melanie Young, Auditor/Controller's Office

# **Community Development Agency-Environmental Management**

Contact:

Laura Friestad

CC:

Caroline Bolduc

**Grand Total** 

\$286.14

		Past Statutes					
Account	Client Ref #	Debtor	Date	Date		Original	Balance
Number		Name	of Service	Entered		Balance	
497176	IN0086567	BALLA BRET J	10/1/2014	10/30/2017	\$	286.14	\$ 286.14



#### **REVENUE RECOVERY DIVISION**

360 Fair Lane Placerville CA 95667

Fnone. (330) 621-3780 Fax: (530) 621-0708 Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

1, Jody Gray	(name), <u>CE</u>	(title)
Of EXTERIN ASSOC	(department), agree that the atta	ached list of accounts from
Revenue Recovery are debts that should be	e discharged as they are no lo	onger 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 fur	ther collection. I understand
the recommendation is that our office be dis	scharged from accountability,	and that this does not relieve
the debtor's responsibility for the debts.		
I declare the foregoing is true and correct.		
Signed:	Date: <u>5/</u> 2	14//18
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.

#### **Fair Association**

Contact:

Jody Gray

CC:

Marta Viola

**Grand Total** 

\$65.00

		Past S	Statut	es
				_
A	O11 D . C .W	n.	htor	

		*******						
Account	Client Ref #	Debtor	Date	Date		Original		Balance
Number		Name	of Service	Entered		Balance		
374130	800089	SUPICA MARK	Prior to 2006	12/12/2006	\$	65.00	\$	65.00



# COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

360 Fair Lane Placerville CA 95667 Phone: (530) 621-5780

Fax: (530) 621-0708 Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

I,	TRICIA CHARLES	HEATHERS (nam	ne), <i>Dire</i>	ECTO <b>R</b>	(title)				
Of HEA	ALTH AND HUMAN	SERVICES AKENY dep	artment), agree that	the attached list	t of accounts from				
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their									
statute o	of limitation has exp	ired, the debtor is in	bankruptcy, the d	ebtor is decease	d, the debtor is no				
longer lo	ocatable, or the amo	ount owing is too sm	nall to justify the co	st of further colle	ection. I understand				
					this does not relieve				
	or's responsibility for								
I declare	e the foregoing is tru	e and correct.							
Ū	Department Head	ma Harthy	Date:	5/23/18					
118									
Please be	assured that the Reve	nue Recovery Division	will continue to make	every effort allowa	able 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

### **Human Services**

Contact:

Yvonne Kollings

Grand Total \$5,413.90

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

	Past	Statutes					
Account	Client Ref #	Date	Date	Original		Balance	
Number		of Service	Entered		Balance		
352099	2001454	5/31/2010	4/11/2014	\$	1,043.17	\$	1,043.17
448716	2025904	11/30/2013	10/2/2013	\$	738.86	\$	738.86
400116	2024815	9/30/2013	4/22/2014	\$	207.60	\$	207.60
376207	237326	10/8/2013	12/19/2013	\$	462.79	\$	462.79
445601	2006938	2/28/2011	8/2/2012	\$	523.94	\$	408.94
		Service date is prior to 08/1994 -					
404916	85898	Last payment received 03/7/2011	8/9/1994	\$	9,629.00	\$	729.15
Amour	nt <u>Owed Too Smal</u>	l to Justify Cost of Collection					
495851	256457	5/30/2016	12/6/2016	\$	29.67	\$	29.67
	De	ceased	****				
403042	0996-68141-9	1/24/1994	1/1/1992	\$	1,793.72	\$	1,793.72

#### **HHSA-Ambulance**

Contact:

Yvonne Kollings

**Grand Total** 

\$2,888.40

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

	Past	Past Statutes						
Account	Client Ref #	Date	Date		Original	Balance		
Number		of Service	Entered		Balance			
344081	110079	8/15/2005	3/9/2006	\$	896.89	\$ 672.02		
344082	110090	8/15/2005	3/9/2006	\$	597.49	\$ 437.29		
344080	110413	8/19/2005	3/9/2006	\$	856.70	\$ 640.31		
347071	114574	12/6/2005	4/28/2006	\$	1,447.03	\$ 982.97		
420405	106295	7/17/2006	9/8/2005	\$	1,360.81	\$ 155.81		

#### **HHSA-Animal Services**

Contact:

Yvonne Kollings

Grand Total \$2,106.12

		Past Statutes				
Account	Client Ref #		Date	Date	Original	Balance
Number			of Service	Entered	Balance	
350504	P000808	ACKE BARBARA	6/30/2011	1/13/2012	\$ 100.00	\$ 100.00
323433	P032758	CHARLSON JEFFREY ROBERT	12/13/2012	4/1/2013	\$ 162.00	\$ 162.00
323434	P032758	CHARLSON JEFFREY ROBERT	Prior to 6/2013	6/11/2013	\$ 439.00	\$ 439.00
476000	P073115	CURTIS MARYANN GRACE	3/20/2014	12/2/2014	\$ 100.00	\$ 100.00
475855	P073963	FIELD CHRISTOPHER JACOB	5/29/2014	11/13/2014	\$ 79.00	\$ 79.00
448717	P068223	HEIDT JUSTIN	4/25/2013	10/4/2013	\$ 545.00	\$ 415.00
329929	P066393	LONG RODENY JODALE	12/14/2012	4/1/2013	\$ 201.00	\$ 201.00
447230	P058699	SALVO KELLEY LYNN	3/16/2012	4/11/2013	\$ 85.00	\$ 85.00
462101	P056273	STEWARD APRIL ANN	7/17/2012	5/30/2014	\$ 223.00	\$ 223.00
		Deceased				
393108	P059063	JOHN LAGENE	Date of judgment - 3/12/2013	1/13/2012	\$ 490.90	\$ 302.12

#### **HHSA-Mental Health**

Contact:

Yvonne Kollings

Grand Total \$17,912.84

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

	Past	Statutes			
Account	Client Ref #	Date	 Date	Original	Balance
Number		of Service	Entered	Balance	
449355	604685	9/3/2013	12/4/2013	\$ 74.00	\$ 74.00
447921	605035	Prior to 2011	6/10/2013	\$ 924.00	\$ 924.00
350354	604098	1/8/2013	12/4/2013	\$ 1,357.00	\$ 74.00
451241	605593	8/14/2013	4/10/2014	\$ 528.00	\$ 528.00
378548	584218	9/12/2009	4/30/2010	\$ 396.00	\$ 396.00
398051	606056	4/28/2013	12/4/2013	\$ 37.00	\$ 37.00
365184	602204	7/24/2013	4/10/2014	\$ 298.00	\$ 298.00
365181	602204	6/22/2013	12/4/2013	\$ 496.00	\$ 396.00
449385	606848	5/8/2013	12/4/2013	\$ 660.00	\$ 37.00
321781	575819	9/3/2013	12/4/2013	\$ 1,518.00	\$ 1,518.00
400598	601777	1/27/2014	4/10/2014	\$ 37.00	\$ 37.00
372847	575088-16970	Prior to 2008	3/24/2008	\$ 37.00	\$ 37.00
	De	ceased			
497239	10508	6/7/2016	12/1/2017	\$ 101.25	\$ 101.25
497242	609150	4/11/2016	12/1/2017	\$ 3,870.00	\$ 3,870.00
497243	605411	10/30/2016	12/1/2017	\$ 792.00	\$ 792.00
439138	603138	1/18/2011	4/27/2010	\$ 2,777.18	\$ 2,617.18
497554	602805	11/24/2016	3/2/2018	\$ 4,617.00	\$ 4,617.00
	Ban	kruptcy			
399664	585593	2/15/2011	<del>=</del> 3/11/2010	\$ 1,056.00	\$ 1,559.41



# COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

360 Fair Lane Placerville CA 95667 Phone: (530) 621-5780 Fax: (530) 621-0708 Email: revrec@edcgov.us

# **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.

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.

#### Library

 Contact:
 Jeanne Amos

 CC:
 Laura Belko
 Grand Total
 \$5,864.57

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

		Past	Statutes					
Acc	ount	Client Ref #	Date	Date		Original		Balance
Nu	mber		of Service	Entered		Balance		
393231		21738002374015	6/28/2011	1/25/2012	\$	153.84	\$	153.84
449446		21738002735488	8/26/2013	12/12/2013	\$	123.98	\$	123.98
394663		21738002694644	3/7/2012	8/1/2012	\$	89.95	\$	89.95
394664		Not available	Prior to 2010	3/26/2010	\$	186.95	\$	60.00
447854		21738002307817	4/10/2013	6/5/2013	\$	131.92	\$	131.92
378320		21738002328110	9/22/2011	2/28/2012	\$	148.00	\$	78.00
448529		21738002661817	5/16/2013	8/22/2013	\$	110.45	\$	67.50
446983		21738002976256	11/13/2012	2/7/2013	\$	137.99	\$	137.99
446984		21738002748770	10/24/2012	2/7/2013	\$	262.99	\$	262.99
390716		21738002920783	10/19/2012	2/27/2013	\$	140.90	\$	119.95
443990		21738002367522	10/10/2011	2/2/2012	\$	456.50	\$	161.50
448538		21738002873297	5/21/2013	9/4/2013	\$	85.00	\$	35.00
346044		21738002689495	6/26/2013	10/9/2013	\$	149.90	\$	149.90
445233		21738002839801	1/23/2012	7/3/2012	\$	101.95	\$	74.95
375236		21738002407450	6/29/2009	12/18/2009	\$	273.47	\$	263.47
444416		21738002763605	12/22/2011	3/16/2012	\$	186.95	\$	186.95 42.43
378637		21738002473759	11/9/2009	5/25/2010	\$	109.99	\$	
447008		21738002983054	11/24/2012	2/27/2013	\$	156.80	\$	156.80
447451		21738002987022	11/15/2012	5/21/2013	\$	133.20	\$	133.20
448360		21738002925030	4/26/2013	7/30/2013	\$	579.27	\$	244.50
448950		21738002665198	6/20/2013	10/14/2013	\$	83.73	\$	83.73
433822		Not available	Prior to 2008	8/29/2008	\$	139.89	\$	139.89
327136		Not available	3/10/2010	7/7/2010	\$	114.00 116.00	\$ \$	89.00
327135		Not available	3/10/2010	7/1/2010	\$		\$ \$	116.00 89.95
444917		21738002771806	12/15/2011	5/9/2012	\$ \$	89.95	\$ \$	336.95
391263		21738002829919	11/16/2010	1/19/2011	\$ \$	336.95	\$	205.80
391264		21738002829935	11/24/2010	4/7/2011	\$ \$	205.80 111.95	\$	111.95
396263		21738002870582	1/16/2013	5/10/2013	\$ \$	79.49	\$	79.49
445440		21738003073814	4/13/2012	7/24/2012	\$	124.50	\$	41.50
391664		21738001833649	4/24/2013	9/4/2013	\$	92.73	\$	92.73
399965		21738002730117	8/1/2013	12/12/2013 9/25/2012	\$	85.00	\$	35.00
446168		21738002672244	6/30/2012	11/7/2013	\$	675.25	\$	160.00
449208		21738002758068	10/29/2012	1/9/2013	\$	124.89	\$	49.00
446860		21738002623718	9/20/2012 Prior to 2008	9/10/2008	\$	72.95	\$	72.95
353065		Not available	Prior to 2008	9/10/2008	\$	167.25	\$	137.30
353064		Not available 21738002678423	1/17/2013	5/10/2003	\$	173.24	\$	173.24
317737		21738002678423	8/22/2012	12/21/2012	\$	287.00	\$	220.00
395789		21738002740827	10/6/2011	1/20/2012	\$	94.00	\$	94.00
393112		21738002740827	6/20/2012	10/18/2012	\$	88.95	\$	88.95
446315 348471		21738003038308	12/6/2011	2/15/2012	\$	198.94	\$	131.99
391002		21738002833077	12/22/2010	3/11/2011	\$	187.00	\$	187.00
442438		21738002834117	4/20/2011	6/14/2011	Ś	147.97	Ś	131.98
396070		21738002703702	10/2/2012	4/8/2013	\$	79.00	Ś	59.00
330070		21738003000443	10/2/2012	4,0,2020	•		•	
		De	ceased					
497222		21738003108792	6/29/2017	= 11/20/2017	\$	80.00	\$	80.00
496972		21738002501195	12/13/2016	7/26/2017	\$	75.50		75.50
430372		22,3000200123	,,	.,,				
	Amount	Owed Too Small	to Justify Cost of					
496035		21738003408986	7/12/2016	1/11/2017	\$	92.90		2.90
495880		21738003230117	9/7/2016	12/13/2016	\$	110.95	\$	20.00
		Unable to Iden	tify/Locate Debto	-				
495895		21738003230422	9/15/2016	= 12/16/2016	\$	83.95	\$	83.95
,,,,,,,,,,			-,,		•			



#### **REVENUE RECOVERY DIVISION**

360 Fair Lane Placerville CA 95667

Fax: (530) 621-0708 Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

1, Brian J. Richart	_ (name), Chief Probation Officer (title)
Of <u>Probation</u>	(department), agree that the attached list of accounts from
Revenue Recovery are debts that should	d be discharged as they are no longer collectable, as their
statute of limitation has expired, the debt	tor 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	et.
Signed:	Date: 5,25,18
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.

### **Probation Juvenile Hall**

Contact: Nikki Moeszinger
CC: Cheri White

Laura DeHaan

Grand Total \$14,909.77

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

Placerville	Past Statutes		<u>-</u>				
Account	Client Ref #	Date	 Date	Original			Balance
Number		of Service	Entered		Balance		
395976	72095	10/29/12	2/26/2013	\$	300.00	\$	300.00
367269	112993	5/3/12	10/14/2010	\$	2,535.00	\$	2,535.00
346595	110696A	1/7/13	6/25/2013	\$	525.00	\$	2.77
398098	101296A	5/29/14	12/5/2013	\$	145.00	\$	290.00
400312	11799	10/21/13	12/10/2013	\$	855.00	\$	1,600.00
480787	21196	2/11/14	10/26/2015	\$	6,790.00	\$	6,790.00
447091	41096	10/15/12	4/1/2013	\$	420.00	\$	420.00
444533	092094A	7/2/10	3/28/2012	\$	165.00	\$	165.00
447489	112994	12/24/12	5/22/2013	\$	445.00	\$	86.00
395651	40794	4/12/11	12/6/2012	\$	1,770.00	\$	1,770.00
450270	41698	12/18/13	2/13/2014	\$	90.00	\$	15.00
449432	32396	9/16/13	12/10/2013	\$	60.00	\$	60.00
	Unable to Iden	tify/Locate Debto	o <u>r</u>				
496776	41700	1/23/17	3/20/2017	\$	468.00	\$	468.00

South Lake Tahoo	Past	Past Statutes					
Account	Client Ref #	Date	Date	Original			Balance
Number		of Service	Entered	E	Balance		
373526	120293	11/30/11	2/3/2011	\$	835.00	\$	210.00
	Unable to Iden	tify/Locate Debto	or				
496763	111600	6/27/16	3/9/2017	\$	108.00	\$	108.00
496788	112500	12/22/16	3/20/2017	\$	90.00	\$	90.00



#### **COUNTY OF EL DORADO** REVENUE RECOVERY DIVISION

360 Fair Lane

Placerville CA 95667 Phone: (530) 621-5780 Fax: (530) 621-0708

Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

I, Teri M. Monterosso (name), Chief Public Defender (title)  Of Hulte Defender (department), agree that the attached list of accounts from
Of Hubite Defenser (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: Date:

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

# South Lake Tahoe Public Defender Indigent Program

Contact: CC: Teri Monterosso Kerri Williams Public Defender CAO / Fiscal

**Grand Total** 

\$300.00

Amount Owed Too Small to Justify Cost of Collection							
Account	Client Ref #		Date		Original		Balance
Number			of Service		Balance		
328261	S08CRF0250	SCHEIRBECK, THEODORE	10/20/2009	\$	25.00	\$	25.00
369084	S07CRF0032	MACROBERTS, SHAWN B	10/29/2009	\$	25.00	\$	25.00
371129	S09CRF0218	STENZEL, SHAWN GARY	8/21/2009	\$	25.00	\$	25.00
375657	S09CRF0254	LAFAYETTE, BRADLEY	9/29/2009	\$	25.00	\$	25.00
375658	S07CRM0282	LAFAYETTE, BRADLEY	10/7/2009	\$	25.00	\$	25.00
375691	S03CRF0297	WOMACK, STEPHEN	9/29/2009	\$	25.00	\$	25.00
375956	S09CRM0376	JENKINS, ROBERT K	10/7/2009	\$	25.00	\$	25.00
399776	S09CRF0034	HELTON, JASON	10/9/2009	\$	25.00	\$	25.00
435961	S06CRF0233	FLOYD, ROBIN	7/17/2009	\$	25.00	\$	25.00
436406	S08CRM0935	GALCERAN, MICHAEL	8/21/2009	\$	25.00	\$	25.00
436944	S09CRF0227	STELLEY JR., PAUL	9/29/2009	\$	25.00	\$	25.00
437450	S09CRF0291	OVERFIELD, NICHOLAS	10/29/2009	\$	25.00	\$	25.00



# COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

360 Fair Lane Placerville CA 95667 Phone: (530) 621-5780 Fax: (530) 621-0708 Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

1, <u>William E. Schultz</u> (name), <u>Reconser Clerk</u> (title)  Of <u>Recenser Clerk</u> (department), agree that the attached list of accounts from
Of Recenses Clark (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

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

#### **Recorder Clerk**

Contact:

Bill Schultz

Grand Total \$101.00

		Past Statutes		****				
Account	Client Ref #	Debtor	Date	Date	0	riginal	Ва	lance
Number		Name	of Service	Entered	В	alance		
448319	280000	Marler, Darlene F	1/9/2013	7/25/2013	\$	55.00	\$	55.00
	Ur	nable to Identify/Locate D	ebtor					
497023	10288	The Thomson Law Firm PLLC	3/31/2017 Out of Business-unable to locate	8/25/2017	\$	46.00	\$	46.00



#### **REVENUE RECOVERY DIVISION**

360 Fair Lane Placerville CA 95667

Fax: (530) 621-0708 Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

1, ROBERT SCHROEDER	(name),	RISK	MANAGER	(title)
Of HUMAN RESOURCE	(department	), agree tha	at the attached list o	of accounts from
Revenue Recovery are debts that sh	nould be discharg	ed as they	are no longer colle	ctable, as their
statute of limitation has expired, the	debtor is in bankı	ruptcy, the	debtor is deceased	, the debtor is no
longer locatable, or the amount owir	ng is too small to j	ustify the c	ost of further collec	tion. I understand
the recommendation is that our offic	e be discharged f	rom accour	ntability, and that th	is does not relieve
the debtor's responsibility for the del	ots.			
I declare the foregoing is true and co	orrect.			
Signed: Jemsla M	Cha	Date:	5-17-10	<u>J</u>
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.

# **Risk Management**

Contact: Marco Sandoval
CC: Robert Schroeder Grand Total \$2,509.31

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

	De	Deceased				
Account	Client Ref #	Date	 Date	1	Original	Balance
Number		of Service	Entered		Balance	
444916	849	3/30/2012	5/9/2012	\$	2,608.31	\$ 2,498.31
Amour	nt <u>Owed Too Small</u>	to Justify Cost of	Collection			
480775	1198	5/16/2015	10/23/2015	\$	11.00	\$ 11.00



# COUNTY OF EL DORADO REVENUE RECOVERY DIVISION

360 Fair Lane Placerville CA 95667 Phone: (530) 621-5780

Fax: (530) 621-0708 Email: revrec@edcgov.us

# **Discharge of Accountability Confirmation**

1, John D'Agostini (name), _ Of Sheriff's Office (department	Sheriff	(title)
Of Sheriff's Office (department	nt), agree that the attached	d list of accounts from
Revenue Recovery are debts that should be dischar	ged as they are no longer	collectable, as their
statute of limitation has expired, the debtor is in bank	<u>kruptcy, the debtor is dece</u>	eased, the debtor is no
longer locatable, or the amount owing is too small to		
the recommendation is that our office be discharged	from accountability, and t	hat this does not relieve
the debtor's responsibility for the debts.		
I declare the foregoing is true and correct.	/	
Signed: Department Head	Date: <u>5/24/18</u>	
	the state of the same of the state of	Haveable building and coopers

Please be assured that the Revenue Recovery Division will continue to make every effort allowable by law and economic feasibility to collect your accounts.

#### **Sheriff-Vehicle Abatement**

Contact: CC: John D'Agostini

Jon DeVille Stephen Reese Grand Total \$10,803.93

Past Statutes								
Account	nt Client Ref # Debtor Date		Date	Original		Balance		
Number		Name	of Service	Entered		Balance		
343312	1159402	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	239.33	\$	239.33
343307	1155384	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343308	1156480	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343309	1157576	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343310	1158306	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343311	1159037	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343313	1159767	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343314	1160133	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343315	1160498	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343316	1160863	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343317	1161228	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343318	1161594	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343319	1161959	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343322	1162689	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343323	1163420	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343324	1164150	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343306	1164881	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343321	1165246	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343325	1168898	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343326	1171089	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343327	1171454	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343328	1171820	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343329	1177298	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	348.60	\$	362.73
343304	1157211	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	394.19	\$	410.17
343301	1163055	HARDY TIM	Date of judgment - 4/12/2007 - Expired	3/6/2006	\$	394.19	\$	410.17
343330	1172185	HARDY TIM	Date of judgment - 4/12/2007 - Expired	12/6/2005	\$	394.19	\$	410.17
343303	1174011	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	394.19	\$	410.17
343302	1175837	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	394.19	\$	410.17
343305	1152828	HARDY TIM	Date of judgment - 4/12/2007 - Expired	10/18/2005	\$	519.56	\$	533.69