



**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, Rafael Martinez (name), Director (title)
Of Dept of Transportation (department), agree that the attached list of accounts from
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 8/21/2020

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

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us

Community Development Agency - Dept. of Transportation (DOT)

Contacts: Laura Friestad
Caroline Bolduc

Grand Total **\$7,065.32**

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
475057	El Dorado Rd. accident	Foster, Micheal Patrick	6/30/2013	9/18/2014	\$ 274.66	\$ 274.66
480999	Traffic Billing 2/10/14	Davis, Kelly Colleen	2/10/2014	11/13/2015	\$ 375.66	\$ 375.66
493957	2015-0014-003954-77	Mullins, Erin	5/8/2015	6/24/2016	\$ 6,415.00	\$ 6,415.00




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Discharge of Accountability Confirmation

I, Greg Stanton (name), Director (title)
Of 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: 
Department Head

Date: 8/31/2020

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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

Environmental Management

Contacts: LeeAnn Scheuring
Jennifer Larson

Grand Total **\$1,987.45**

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
496227	Inv 0094992	Hoff, Jennifer Marie	4/30/2016	1/31/2017	\$ 665.76	\$ 665.76
496822	IN0097776 - Virtue Tattoo	Heierle, Michael W	12/1/2016	3/27/2017	\$ 1,035.69	\$ 1,035.69
477759	FA0001140	Sierra Rock	11/30/2011	3/24/2015	\$ 3,230.00	\$ 286.00




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Discharge of Accountability Confirmation

I, Don Semon, Director of the Health and Human Services Agency agree that the attached list of accounts from Revenue Recovery are debts that should be discharged as they are no longer collectable, as their statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no longer locatable, or the amount owing is too small to justify the cost of further collection. I understand the recommendation is that our office be discharged from accountability, and that this does not relieve the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

Signed: 
Department Head

Date: 8-20-20

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

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us

Human Services

Contacts: Yvonne Kollings
Ramona Diaz

Grand Total \$5,391.31

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

Bankrupt

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
480744	2015322	2/27/2015	10/12/2015	\$ 284.95	\$ 284.95

Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
497798	218869	12/21/2017	5/30/2018	\$ 3,692.56	\$ 3,692.56

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
463658	2002865	3/31/2014	7/11/2014	\$ 50.00	\$ 50.00
463818	243144	6/30/2010	7/31/2014	\$ 261.25	\$ 261.25
447238	246218	6/28/2012	4/12/2013	\$ 460.00	\$ 460.00
451418	257811	9/30/2013	4/22/2014	\$ 622.55	\$ 622.55

Amount Owed Too Small to Justify Cost of Collection

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498257	2047322	3/13/2018	5/22/2019	\$ 20.00	\$ 20.00

HHSA-Animal Services

Contacts: Yvonne Kollings
Ramona Diaz

Grand Total \$972.50

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
451320	P072131	Chadburn, Ron	12/31/2013	4/15/2014	\$ 45.00	\$ 45.00
340956	P071505	Harris, Michael	11/15/2013	4/16/2014	\$ 62.00	\$ 62.00
396119	P064689	Hearne, Camille	8/17/2012	4/12/2013	\$ 81.00	\$ 81.00
400045	P045247	Daniel, Timothy	6/18/2013	4/16/2014	\$ 90.00	\$ 90.00
448718	P057246	Indiongco, Arthur	4/25/2013	10/4/2013	\$ 94.00	\$ 94.00
451321	P070603	Lori, Christian	11/15/2013	4/16/2014	\$ 95.00	\$ 95.00
376994	P071160	Vaughn, Steven	10/22/2013	4/16/2014	\$ 137.50	\$ 137.50
345549	P064841	Adams, Shane	11/24/2012	4/1/2013	\$ 138.00	\$ 138.00
475858	P057289	Medeiros, Matthew David	5/2/2014	11/13/2014	\$ 230.00	\$ 230.00

HNSA-Mental Health

Contacts: Yvonne Kollings
Ramona Diaz

Grand Total \$7,160.41

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

Bankruptcy

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
497766	614944	9/11/2017	5/23/2018	\$ 660.00	\$ 660.00
399664	585593	2/15/2011	3/11/2010	\$ 1,056.00	\$ 37.00

Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498649	616997	7/28/2018	9/6/2019	\$ 27.24	\$ 27.24
497752	615256	11/13/2017	5/23/2018	\$ 686.40	\$ 686.40
497537	612384	2/13/2017	3/2/2018	\$ 879.00	\$ 879.00
498946	612384	7/6/2019	5/15/2020	\$ 528.00	\$ 528.00

Unable to Identify/Locate Debtor

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498816	618480	4/1/2019	12/23/2019	\$ 835.00	\$ 835.00
498210	616995	7/27/2018	3/18/2019	\$ 1,100.00	\$ 1,100.00

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
497501	571232	9/7/2016	2/28/2018	\$ 30.00	\$ 30.00
497465	610897	4/30/2015	2/27/2018	\$ 37.00	\$ 37.00
497498	602436	9/20/2016	2/28/2018	\$ 56.75	\$ 56.75
497492	605879	11/26/2015	2/28/2018	\$ 140.02	\$ 140.02
497237	576453	8/1/2016	12/1/2017	\$ 225.00	\$ 225.00
451336	607221	3/25/2013	4/18/2014	\$ 264.00	\$ 264.00
347512	55354	1/23/2013	7/18/2013	\$ 264.00	\$ 264.00
323770	607009	2/14/2013	7/18/2013	\$ 264.00	\$ 264.00
350304	603728	4/29/2010	5/24/2013	\$ 1,828.00	\$ 269.00
396850	606958	1/28/2013	7/18/2013	\$ 330.00	\$ 330.00
447593	606785	12/3/2012	5/24/2013	\$ 528.00	\$ 528.00




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Discharge of Accountability Confirmation

I, Sue Hennike (name), Deputy Chief Administrative Officer (title)
Of Chief Administrative 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: 8/20/20

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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

HHSA-Ambulance

Contacts: Forrest Andra
Hillary Crawford

Grand Total \$751.70

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

Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
328466	80828	7/29/2003	12/29/2003	\$ 2,867.61	\$ 751.70



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Discharge of Accountability Confirmation

I, Carolyn Brooks (name), Director of Library Services (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: *Carolyn Brooks*
Department Head

Date: 8/13/20

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

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us

Library

Contacts: Carolyn Brooks
Laura Belko

Grand Total \$17,424.69

Gov. Code 6267 - All patron use records of any library which is in whole or in part supported by public funds shall remain confidential and shall not be disclosed by a public agency

Deceased

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
498597	21738003293925	11/5/2018	8/7/2019	\$ 81.00	\$ 81.00
498085	21738003428927	8/5/2018	12/20/2018	\$ 94.44	\$ 94.44
497363	21738003254356	7/19/2017	1/31/2018	\$ 130.25	\$ 130.25
498312	21738002941839	8/22/2018	5/28/2019	\$ 181.99	\$ 181.99

Amount Owed Too Small to Justify Cost of Collection

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
497656	21738002825826	11/14/2017	3/27/2018	\$ 186.55	\$ 6.60

Unable to Identify/Locate Debtor

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
495879	21738003230026	9/8/2016	12/13/2016	\$ 217.74	\$ 217.74

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
351362	21738002768455	7/19/2013	10/30/2013	\$ 126.99	\$ 24.00
495848	21738003408341	6/24/2016	12/6/2016	\$ 84.00	\$ 25.00
445747	21738002748556	2/27/2012	8/16/2012	\$ 71.95	\$ 30.00
464590	21738002998532	4/26/2014	8/21/2014	\$ 98.44	\$ 31.49
446720	21738002689131	9/12/2012	12/21/2012	\$ 75.00	\$ 35.00
447823	21738002861441	3/12/2013	5/31/2013	\$ 86.94	\$ 35.00
448948	21738002861060	7/5/2013	10/14/2013	\$ 86.39	\$ 35.00
476972	21738002900959	10/22/2014	1/27/2015	\$ 89.95	\$ 35.00
445192	21738002669695	3/15/2012	6/26/2012	\$ 80.95	\$ 35.00
316373	21738002686970	8/3/2012	11/21/2012	\$ 139.98	\$ 35.00
446636	21738002983708	8/31/2012	12/6/2012	\$ 85.00	\$ 35.00
449267	21738002798866	7/24/2013	11/14/2013	\$ 83.35	\$ 35.00
492792	21738003054418	10/27/2015	3/30/2016	\$ 91.00	\$ 35.00
493140	21738003270246	11/23/2015	4/29/2016	\$ 89.00	\$ 35.00
494763	21738003034469	5/13/2016	8/19/2016	\$ 94.94	\$ 35.00
315796	21738002691152	11/5/2013	3/3/2014	\$ 122.50	\$ 37.50
447853	21738002307643	2/6/2013	6/5/2013	\$ 164.25	\$ 39.25
447001	21738002983526	11/24/2012	2/27/2013	\$ 115.00	\$ 40.00
448695	21738002923241	3/20/2013	9/30/2013	\$ 100.45	\$ 40.50
399509	21738002336675	10/31/2013	3/3/2014	\$ 85.75	\$ 40.75

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
391217	21738002833028	12/15/2010	3/25/2011	\$ 172.50	\$ 40.75
449207	21738002770030	7/31/2013	11/7/2013	\$ 102.50	\$ 41.50
480003	21738002801793	3/26/2015	8/24/2015	\$ 113.95	\$ 43.00
482518	21738003366986	7/13/2015	2/24/2016	\$ 83.20	\$ 43.25
495149	21738003404878	3/31/2016	10/6/2016	\$ 76.20	\$ 44.25
448521	21738002764413	5/28/2013	8/20/2013	\$ 137.75	\$ 45.00
448694	21738002477321	6/11/2013	9/30/2013	\$ 76.95	\$ 45.00
447445	21738002452167	1/28/2013	5/20/2013	\$ 89.26	\$ 47.00
480282	21738002851780	3/5/2015	9/10/2015	\$ 81.50	\$ 47.50
493127	21738003153020	1/28/2016	4/27/2016	\$ 142.70	\$ 47.75
341158	21738002613966	11/6/2012	1/30/2013	\$ 94.24	\$ 49.25
479981	21738003086535	3/10/2015	8/20/2015	\$ 175.00	\$ 49.50
369585	21738003135852	7/26/2013	2/13/2014	\$ 151.90	\$ 50.00
393463	21738001465160	6/21/2011	2/15/2012	\$ 100.00	\$ 50.00
448546	21738002842938	4/27/2013	9/11/2013	\$ 125.00	\$ 50.00
399761	21738002562791	1/25/2012	6/26/2012	\$ 129.17	\$ 50.25
446999	21738003099504	11/14/2012	2/27/2013	\$ 130.50	\$ 50.50
446637	21738002319747	9/13/2012	12/6/2012	\$ 92.00	\$ 52.00
448359	21738002042166	4/11/2013	7/30/2013	\$ 92.00	\$ 52.00
444559	21738002764447	1/12/2012	4/5/2012	\$ 206.00	\$ 55.00
447447	21738002764496	2/28/2013	5/21/2013	\$ 93.50	\$ 58.50
447000	21738002983468	11/20/2013	2/27/2013	\$ 110.17	\$ 59.25
479982	21738003083037	2/17/2015	8/20/2015	\$ 88.49	\$ 61.50
463815	21738002911303	2/28/2014	7/30/2014	\$ 93.45	\$ 61.95
391612	21738002989317	9/25/2012	3/20/2013	\$ 102.17	\$ 65.75
445921	21738002678993	4/10/2012	8/29/2012	\$ 97.45	\$ 67.45
445919	21738002675742	4/11/2012	8/29/2012	\$ 168.70	\$ 68.99
396914	21738001866573	2/20/2013	5/31/2013	\$ 88.44	\$ 69.45
448522	21738002775344	5/7/2013	8/20/2013	\$ 162.70	\$ 69.75
449206	21738002672053	8/1/2013	11/7/2013	\$ 100.99	\$ 72.99
463812	21738002913747	4/11/2014	7/30/2014	\$ 235.00	\$ 73.00
448693	21738008590596	7/23/2013	9/30/2013	\$ 75.50	\$ 75.50
463804	21738002967982	4/29/2014	7/30/2014	\$ 75.95	\$ 75.95
476010	21738002897510	6/3/2014	12/2/2014	\$ 75.99	\$ 75.99
439305	21738002433324	11/21/2009	5/25/2010	\$ 76.00	\$ 76.00
477571	21738002881381	12/6/2014	3/12/2015	\$ 113.99	\$ 76.00
397127	21738002918712	6/8/2013	9/24/2013	\$ 77.00	\$ 77.00
445439	21738002758704	3/19/2012	7/24/2012	\$ 77.93	\$ 77.93
444689	21738002763746	1/31/2012	4/26/2012	\$ 78.95	\$ 78.95
444988	21738002750404	1/10/2012	5/21/2012	\$ 78.95	\$ 78.95
446863	21738002981801	10/23/2012	1/18/2013	\$ 79.00	\$ 79.00
447972	21738002639599	3/15/2012	6/25/2013	\$ 79.00	\$ 79.00
397132	21738002851830	5/23/2013	9/30/2013	\$ 79.00	\$ 79.00
398405	21738002916476	9/18/2013	12/27/2013	\$ 79.00	\$ 79.00
450844	21738002781466	10/30/2013	3/11/2014	\$ 79.00	\$ 79.00
463807	21738002914596	4/9/2014	7/30/2014	\$ 79.00	\$ 79.00
495132	21738003305661	6/28/2016	9/30/2016	\$ 79.23	\$ 79.23
480354	21738003237948	6/3/2015	9/24/2015	\$ 79.95	\$ 79.95
482596	21738001753631	9/1/2015	3/7/2016	\$ 111.04	\$ 80.29

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
492811	21738003050598	11/19/2015	4/6/2016	\$ 103.74	\$ 80.75
476009	21738002882611	8/19/2014	12/2/2014	\$ 81.90	\$ 81.90
396742	21738002841302	7/8/2013	10/22/2013	\$ 147.89	\$ 81.99
373577	21738002982932	9/13/2012	12/21/2012	\$ 82.00	\$ 82.00
493130	21738003372612	9/3/2015	4/27/2016	\$ 83.00	\$ 83.00
497364	21738002760981	6/25/2014	1/31/2018	\$ 84.24	\$ 84.24
353940	21738002694446	5/4/2012	9/25/2012	\$ 84.95	\$ 84.95
447297	21738002860252	4/12/2013	4/24/2013	\$ 85.67	\$ 85.67
495079	21738003369436	5/18/2016	9/15/2016	\$ 85.75	\$ 85.75
447450	21738002908275	2/7/2013	5/21/2013	\$ 85.90	\$ 85.90
447063	21738003076080	4/25/2012	3/20/2013	\$ 86.50	\$ 86.50
492779	21738003155124	12/22/2015	3/25/2016	\$ 87.00	\$ 87.00
396036	21738002980209	12/27/2012	3/20/2013	\$ 87.94	\$ 87.94
328345	21738002851905	5/3/2013	8/27/2013	\$ 88.00	\$ 88.00
444603	21738002764850	1/20/2012	4/9/2012	\$ 88.45	\$ 88.45
440785	21738002550358	7/14/2010	11/15/2010	\$ 134.92	\$ 88.93
445237	21738002754760	2/2/2012	7/3/2012	\$ 89.00	\$ 89.00
448949	21738002659092	7/10/2013	10/14/2013	\$ 190.70	\$ 89.00
447454	21738002907624	2/13/2013	2/13/2013	\$ 132.99	\$ 89.00
495773	21738003156023	4/11/2016	4/11/2016	\$ 89.00	\$ 89.00
443070	21738002711471	8/6/2011	9/21/2011	\$ 89.00	\$ 89.00
448534	21738003062072	5/22/2013	8/27/2013	\$ 90.95	\$ 90.95
394107	21738002772424	11/22/2011	5/9/2012	\$ 91.00	\$ 91.00
480964	21738002754877	5/20/2015	11/5/2015	\$ 91.95	\$ 91.95
397130	21738002837151	6/12/2013	9/30/2013	\$ 247.00	\$ 92.00
447220	21738002738243	1/2/2013	4/8/2013	\$ 92.92	\$ 92.92
394112	21738002771590	12/16/2011	5/9/2012	\$ 93.95	\$ 93.95
482591	21738003391372	11/13/2015	3/7/2016	\$ 140.00	\$ 96.00
391757	21738002773489	12/7/2011	5/21/2012	\$ 96.94	\$ 96.94
352529	21738003000429	6/7/2013	9/30/2013	\$ 98.24	\$ 98.24
447236	21738002999308	11/16/2012	4/11/2013	\$ 99.75	\$ 99.75
475845	21738002850287	5/6/2014	11/13/2014	\$ 100.73	\$ 100.73
399446	21738002794709	11/22/2013	2/21/2014	\$ 102.49	\$ 102.49
475837	21738003076536	5/20/2014	11/10/2014	\$ 102.95	\$ 102.95
482521	21738002900827	11/6/2015	2/24/2016	\$ 104.99	\$ 104.99
448372	21738002769891	4/3/2013	4/3/2013	\$ 105.25	\$ 105.25
464393	21738003096849	5/5/2014	8/6/2014	\$ 105.45	\$ 105.45
397690	21738002694875	6/25/2013	11/14/2013	\$ 107.00	\$ 107.00
447714	21738002726164	6/5/2013	10/2/2013	\$ 137.49	\$ 107.49
492747	21738003390630	12/8/2015	3/16/2016	\$ 107.95	\$ 107.95
449292	21738002701860	6/7/2013	11/21/2013	\$ 333.56	\$ 109.50
450843	21738002970754	11/12/2013	3/11/2014	\$ 131.49	\$ 111.49
445009	21738002662781	1/7/2012	5/23/2012	\$ 111.75	\$ 111.75
322809	21738002980696	12/20/2012	3/20/2013	\$ 112.99	\$ 112.99
448535	21738002864312	5/30/2013	8/27/2013	\$ 113.00	\$ 113.00
450255	21738002757797	8/28/2013	2/4/2014	\$ 113.22	\$ 113.22
445194	21738002712891	3/14/2012	6/26/2012	\$ 116.00	\$ 116.00
493969	21738002941631	12/19/2015	6/24/2016	\$ 116.95	\$ 116.95
482408	21738002959971	10/21/2015	2/10/2016	\$ 121.00	\$ 121.00

Past Statutes

Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
450288	2173800191954	11/27/2013	3/3/2014	\$ 148.75	\$ 121.75
394419	21738002838027	2/2/2012	6/20/2012	\$ 121.75	\$ 121.75
447298	21738002553907	1/30/2013	4/24/2013	\$ 123.08	\$ 123.08
341182	21738002429405	6/26/2013	11/14/2013	\$ 123.89	\$ 123.89
395013	21738002688273	6/7/2012	9/21/2012	\$ 124.00	\$ 124.00
399521	21738002862084	2/20/2013	5/21/2013	\$ 124.94	\$ 124.94
394464	21738002480754	3/24/2010	6/17/2010	\$ 127.00	\$ 127.00
449448	21738002799864	8/8/2013	12/12/2013	\$ 127.69	\$ 127.69
399507	21738002927176	10/9/2013	3/3/2014	\$ 128.00	\$ 128.00
475054	21738002903060	6/18/2014	9/17/2014	\$ 128.48	\$ 128.48
450078	2138002854370	9/25/2013	1/14/2014	\$ 143.70	\$ 128.70
344151	21738002610970	11/6/2012	2/7/2013	\$ 129.94	\$ 129.94
482029	21738003386570	9/22/2015	1/11/2016	\$ 149.98	\$ 130.00
448528	21738002854230	5/22/2013	5/22/2013	\$ 131.70	\$ 131.70
394448	21738002450567	6/4/2010	12/9/2010	\$ 131.70	\$ 131.70
451302	21738002910008	12/4/2013	4/11/2014	\$ 154.75	\$ 132.75
395407	21738002728574	6/5/2012	10/18/2012	\$ 133.95	\$ 133.95
493070	21738003265444	12/23/2015	4/12/2016	\$ 134.88	\$ 134.88
392870	21738001959949	5/8/2012	8/29/2012	\$ 137.00	\$ 137.00
450276	21738003066347	11/8/2013	2/21/2014	\$ 141.43	\$ 141.43
475593	21738002897221	4/22/2014	10/23/2014	\$ 142.89	\$ 142.89
436734	21738002517027	6/12/2009	9/14/2009	\$ 144.00	\$ 144.00
482095	21738003412251	6/30/2015	1/22/2016	\$ 146.94	\$ 146.94
449882	21738002966117	10/8/2013	12/27/2013	\$ 151.95	\$ 151.95
395858	21738002666436	11/8/2012	1/30/2013	\$ 157.20	\$ 157.20
495574	21738002839728	2/18/2016	11/4/2016	\$ 167.59	\$ 167.59
495775	21738003029881	5/4/2016	11/22/2016	\$ 172.97	\$ 172.97
447967	21738002861573	3/20/2013	6/18/2013	\$ 174.74	\$ 174.74
342349	21738002857001	7/25/2013	10/28/2013	\$ 177.00	\$ 177.00
450290	21738002810398	10/6/2013	3/3/2014	\$ 253.98	\$ 179.98
463814	21738002901403	4/26/2014	7/30/2014	\$ 344.64	\$ 180.70
347798	21738002864973	3/19/2013	6/18/2013	\$ 192.89	\$ 192.89
400314	21738004841167	1/17/2013	6/18/2013	\$ 194.90	\$ 194.90
397025	21738002739134	5/30/2013	8/20/2013	\$ 239.25	\$ 239.25
447012	21738002484335	12/18/2012	3/7/2013	\$ 467.11	\$ 247.43
450289	21738002968881	11/30/2013	3/3/2014	\$ 265.25	\$ 265.25
372921	21738002915882	5/9/2013	7/24/2013	\$ 271.80	\$ 271.80
397518	21738003063278	8/9/2013	11/7/2013	\$ 288.90	\$ 288.90
480803	21738003048980	6/3/2015	11/2/2015	\$ 303.95	\$ 303.95
446719	21738002689503	9/12/2012	12/21/2012	\$ 322.54	\$ 322.54
396849	21738002978153	2/1/2013	4/24/2013	\$ 342.39	\$ 342.39
398287	Not available	7/23/2013	10/28/2013	\$ 598.28	\$ 503.30
474859	21738002835759	6/17/2014	9/11/2014	\$ 658.30	\$ 658.30



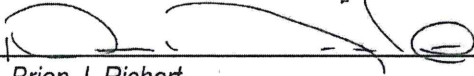
**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

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

Discharge of Accountability Confirmation

I, **Brian J. Richart, Chief Probation Officer Of El Dorado County 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: 

Brian J. Richart

Date: 8.11.20

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

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection.

If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us

Probation Juvenile Hall

Contacts: Nikki Moeszinger
Cheri White
Laura DeHaan

Grand Total \$12,152.00

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

Placerville	Bankrupt				
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
482525	12000	4/19/2016	2/25/2016	\$ 1,350.00	\$ 2,085.00

Placerville	Past Statutes				
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
480736	60997	3/25/2015	10/8/2015	\$ 370.00	\$ 370.00
496766	52803	8/22/2016	3/9/2017	\$ 396.00	\$ 396.00
463643	030196A	6/17/2013	7/10/2014	\$ 1,940.00	\$ 1,840.00
340281	30196	7/31/2013	6/8/2011	\$ 7,778.00	\$ 7,125.00

South Lake Tahoe	Past Statutes				
Account Number	Client Ref #	Date of Service	Date Entered	Original Balance	Balance
475068	10496	6/4/2014	9/24/2014	\$ 90.00	\$ 90.00
480738	80900	7/9/2015	10/8/2015	\$ 321.00	\$ 246.00



**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

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

Discharge of Accountability Confirmation

I, Tameka Usher (*name*), Director of Human Resources (*title*)
Of Department of Human Resources (*department*), agree that the attached list of accounts from
Revenue Recovery are debts that should be discharged as they are no longer collectable, as their
statute of limitation has expired, the debtor is in bankruptcy, the debtor is deceased, the debtor is no
longer locatable, or the amount owing is too small to justify the cost of further collection. I understand
the recommendation is that our office be discharged from accountability, and that this does not relieve
the debtor's responsibility for the debts.

I declare the foregoing is true and correct.

8/5/2020

Signed: _____
Department Head

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.

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

Risk Management

Contacts: Tameka Usher
Robert Schroeder

Grand Total \$1,367.94

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

Bankrupt

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
496845	1258	Martinez, Norma Manqueros	10/2/2015	4/19/2017	\$ 543.71	\$ 543.71

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
479380	1119	Walter, Sara F	6/14/2014	7/15/2015	\$ 196.29	\$ 196.29
479374	1142	Reid, Hoffman Sierra S	12/26/2014	7/15/2015	\$ 207.44	\$ 207.44
478515	VEH15-553	Villa, Jose Ivan	4/28/2015	5/20/2015	\$ 4,270.53	\$ 232.69

Uncollectible - Pro-rata settlement

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
498980	Bradshaw_DOL10-25-19	Bradshaw, Anna Maria	10/25/2019	5/21/2020	\$ 480.14	\$ 187.81



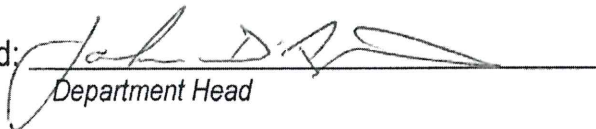
**COUNTY OF EL DORADO
REVENUE RECOVERY DIVISION**

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

Discharge of Accountability Confirmation

I, John D'Agostini (name), Sheriff (title)
Of El Dorado County 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: 8/26/20

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

We welcome your continued referrals. The more timely we receive your referral, the higher likelihood of collection. If you have any questions about Revenue Recovery, please feel free to contact Rhonda Elkins at (530) 621-6645 or rhonda.elkins@edcgov.us

Sheriff's Office Administration

Contacts: John D'Agostini
Jon DeVille
Stephen Reese

Grand Total \$35.00

Past Statutes

Account Number	Client Ref #	Debtor Name	Date of Service	Date Entered	Original Balance	Balance
497744	NSF check#0980	Thompson, Nina Marie	2/12/2016	5/17/2018	\$ 35.00	\$ 35.00