To: Board of SupervisorsFrom: Joseph E. Canciamilla, Clerk-RecorderDate: June 14, 2016

Subject: Discharge from Accountability for Uncollected Account for Clerk-Recorder

### **RECOMMENDATION(S):**

AUTHORIZE the discharge from accountability for the account of Gina Guisande totaling \$1,299, which is not collectible due to one or more of the following reasons: the accounts are being discharged in bankruptcy; the debtors are deceased; the statue of limitations for pursuing recovery of the debt has expired; the cost of recovery is excessive; and/or the debtor no longer resides in the state, as recommended by the Clerk Recorder.

#### **FISCAL IMPACT:**

The account to be discharged totals \$1,299. This past due amount is for services the County Clerk-Recorder provided during 2012. 100% General Fund.

### **BACKGROUND:**

The department attempted to collect this account multiple times, but is now unable to reach the responsible party. During the most recent department audit, the County Auditor-Controller recommended that the department request a discharge from accountability.

A	APPROVE	OTHER
RECOMMENDATION OF CNTY ADMINISTRATOR RECOMMENDATION OF BOARD COMMITTEE		
Action	of Board On: 06/14/2016	APPROVED AS RECOMMENDED OTHER
Clerks Notes:		
VOTE OF SUPERVISORS		
AYE:	John Gioia, District I Supervisor Candace Andersen, District II Supervisor Mary N. Piepho, District III Supervisor Karen Mitchoff, District IV Supervisor Federal D. Glover, District V Supervisor	I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown. ATTESTED: June 14, 2016 David Twa, County Administrator and Clerk of the Board of Supervisors By: Stacey M. Boyd, Deputy
	act: Mary Whatford 335-7917	



Contra Costa County

# CONSEQUENCE OF NEGATIVE ACTION:

The Clerk-Recorder Department will continue to carry the uncollectible account on the books, thereby overstating the receivables.

## CHILDREN'S IMPACT STATEMENT:

No impact.

**ATTACHMENTS** 

Guisande