



Contra
Costa
County

To: Contra Costa County Fire Protection District Board of Directors
From: Jeff Carman, Chief, Contra Costa County Fire Protection District
Date: October 17, 2017

Subject: Discharge from Accountability for Uncollected Accounts

RECOMMENDATION(S):

AUTHORIZE the discharge from accountability of certain Contra Costa County Fire Protection District accounts, in the amount of \$28,602.02, that have been deemed uncollectible.

FISCAL IMPACT:

The value of the accounts is \$28,602.02. The Office of Revenue Collection (ORC) was unable to collect on these accounts prior to its closure in 2010. Discharge of accountability will have no fiscal impact to District operations.

BACKGROUND:

The Office of Revenue Collection (ORC) was dissolved in 2010. Prior to its dissolution, multiple County departments and the Contra Costa County Fire Protection District (District) referred delinquent accounts to ORC for collection. These past due accounts were for permit fees within the Fire Prevention Bureau (plan review, site inspection, code enforcement, special events, etc.). Upon the closure of ORC, it was determined that the delinquent accounts would be referred back to County departments and the District. As of the present date, \$28,602.02 remains uncollected. The District is requesting a discharge of

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY
ADMINISTRATOR

☐ RECOMMENDATION OF BOARD
COMMITTEE

Action of Board On: **10/17/2017** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, Director
Candace Andersen, Director
Diane Burgis, Director
Karen Mitchoff, Director
Federal D. Glover, Director

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: October 17, 2017

David Twa, County Administrator and Clerk of the Board of Supervisors

Contact: Jackie Lorrekovich, Chief,
Admin Services 925-941-3312

By: June McHuen, Deputy

cc:

accountability for these accounts so that the Department of Information Technology can remove them from the Revenue Plus Collections System.

CONSEQUENCE OF NEGATIVE ACTION:

Approval of the recommended action will allow the Department of Information Technology to remove the delinquent accounts from the Revenue Plus Collections System.