

Yolo County Department of Financial Services
 Summary of Approved Discharges of Accountability
 Fiscal Year Ended June 30, 2022

ACE -Assessor/Clerk-Recorder/Elections

6/15/2022 Discharge	\$	994.00
Number of Accounts		4
Average account balance discharge	\$	248.50

Department of Agriculture

6/15/2022 Discharge	\$	61.50
Number of Accounts		1
Average account balance discharge	\$	61.50

Community Services - Public Works

6/15/2022 Discharge	\$	27,382.10
Number of Accounts		6
Average account balance discharge	\$	4,563.68

Community Services - Division Integrated Waste Management

6/15/2022 Discharge	\$	54,779.68
Number of Accounts		13
Average account balance discharge	\$	4,213.82

Department of Financial Services - Property Tax

6/15/2022	\$	123,156.46
Number of Accounts		203
Average account balance discharge	\$	606.68

Department of Financial Services - Yolo County Collection Services

6/15/2021 Discharge	\$	538,549.16
Number of Accounts		18,150
Average account balance discharge	\$	29.67

Health & Human Services

6/15/2022 Discharge	\$	42,772.54
Number of Accounts		394
Average account balance discharge	\$	108.56

Yolo County Library

6/15/2022 Discharge	\$	56,669.75
Number of Accounts		2,710
Average account balance discharge	\$	20.91

Probation

6/15/2022 Discharge	\$	1,026.75
Number of Accounts		1
Average account balance discharge	\$	1,026.75

Total

Dollar amount Discharged	\$	845,391.94
Number of Accounts		21,482