

NOTICE OF DISPOSITION
OF ACCUMULATED
UNCLAIMED PROPERTY
JURUPA COMMUNITY SERVICES DISTRICT

The Jurupa Community Services District has accumulated on its books unclaimed money totaling \$2028.83, as listed on Exhibit "A" attached hereto, which has remained unclaimed for at least three years. In accordance with Government Code Sections 50050-50056, the District proposes to transfer these amounts from the general checking account to the general use portion of the originating fund of the original expense. This will take place on March 31, 2020.

Any claimant, as person, heir, beneficiary or duly-appointed representative who can substantiate a claim upon any portion of these funds must submit a claim in writing to Jurupa Community Services District before the above-mentioned date. The claim must include the claimant's name, address, amount of claim, proof of identity, and the grounds on which the claim is founded. Each claim will be reviewed and verified by the District prior to release of unclaimed money. Claims should be addressed to: Jurupa Community Services District, Attention: Accounting Department, 11201 Harrel Street, Jurupa Valley, CA 91752.

A claim form can be printed from the District's website at www.jcsd.us . Type "unclaimed property" in the search field and the link for the Unclaimed Property Claim Form will be listed.

EXHIBIT "A"

Jurupa Community Service District
 Unclaimed Property
 Stale Dated Checks
Calendar Year 2016

Check #	Date	Amount	Property Owner	Description
100157	01/12/2016	17.50	Abarca, Eryk	Accounts Payable
100160	01/12/2016	17.50	Maiden, Nacole	Accounts Payable
100575	02/17/2016	46.01	CORONA, OLGA	Utility Refund
101043	03/21/2016	80.00	Lee, Shuching	Accounts Payable
101397	04/18/2016	50.00	Pamintuan, Magdalena	Accounts Payable
101412	04/21/2016	716.79	MURDOCK, PATRICIA	Utility Refund
101775	05/17/2016	57.15	KIDANE, BEYENE	Utility Refund
102030	06/09/2016	20.00	Li, Li	Accounts Payable
102230	06/21/2016	100.00	Massey, Christopher	Accounts Payable
102340	07/06/2016	94.29	KNECHT, DUSTIN	Utility Refund
102474	07/07/2016	50.00	Pereyra, Luis	Accounts Payable
103116	08/30/2016	28.90	CRUZ, JESUS	Utility Refund
103376	09/14/2016	86.05	MCDONOUGH, JESSICA	Utility Refund
103384	09/14/2016	21.65	ZAO, YING	Utility Refund
103730	10/13/2016	50.00	Bowen, Karen	Accounts Payable
103836	10/26/2016	146.76	BRITTIAN, SARA	Utility Refund
103979	11/01/2016	79.00	Qiu, Jiangmi	Accounts Payable
104434	12/07/2016	111.03	LONGSI, HAN	Utility Refund
104437	12/07/2016	39.10	MOHAGER, SHERRY	Utility Refund
104445	12/07/2016	93.31	SU, YUCHYUAN	Utility Refund
104627	12/20/2016	50.00	Perez, Nora	Accounts Payable
104633	12/20/2016	73.79	BRISENO, ELSEY	Utility Refund