

JURUPA COMMUNITY SERVICES DISTRICT

**NOTICE OF DISPOSITION
OF ACCUMULATED
UNCLAIMED PROPERTY**

The Jurupa Community Services District (the "District") has accumulated on its books unclaimed money totaling \$1,069.19, 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 January 31, 2025.

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 the 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 Services District
Unclaimed Property
Stale Dated Checks
Calendar Year 2021

<u>Check #</u>	<u>Date Issued</u>	<u>Amount</u>	<u>Property Owner</u>	<u>Description</u>
123436	12/08/20	119.93	Dan Watkins	Utility Refund
123916	01/26/21	50.00	Jim Peterson	Accounts Payable
124069	01/26/21	100.00	Sullivan Solar Power	Accounts Payable
124551	03/30/21	53.00	NIP Reed	Utility Refund
124877	04/27/21	439.02	Q Pec Inc.	Accounts Payable
124878	05/04/21	41.58	Erik Celestino	Utility Refund
126305	09/07/21	146.76	Sara Brittian	Utility Refund
126306	09/07/21	28.90	Jesus Cruz	Utility Refund
126617	10/05/21	40.00	Zuo Chao	Utility Refund
126776	10/12/21	50.00	My Norco Gym	Accounts Payable

Total \$ 1,069.19

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