

NOTICE OF DISPOSITION  
OF ACCUMULATED  
UNCLAIMED PROPERTY  
JURUPA COMMUNITY SERVICES DISTRICT

The Jurupa Community Services District has accumulated on its books unclaimed money totaling \$1,480.38, 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, 2024.

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.icisd.us](http://www.icisd.us). Type "unclaimed property" in the search field and the link for the Unclaimed Property Claim Form will be listed.

TO BE PUBLISHED December 1, 2023 and December 8, 2023.

EXHIBIT "A"

Jurupa Community Services District  
Unclaimed Property  
Stale Dated Checks  
Calendar Year 2020

<u>Check #</u>	<u>Date Issued</u>	<u>Amount</u>	<u>Property Owner</u>	<u>Description</u>
115914	4/2/2019	52.00	Cynthia Malta	Accounts Payable
116818	5/29/2019	65.00	Yaeimi Overton	Accounts Payable
116819	5/29/2019	50.00	Roger Whitenhill	Accounts Payable
117501	7/10/2019	50.00	Nile Carter	Accounts Payable
117504	7/10/2019	50.00	Carlos Esparda	Accounts Payable
117521	7/10/2019	50.00	Yarely Ortiz	Accounts Payable
117532	7/10/2019	50.00	Mike Varley	Accounts Payable
117539	7/10/2019	112.80	Yixiao Li	Utility Refund
117602	7/24/2019	34.35	Sharon Elford	Utility Refund
118307	9/17/2019	156.60	Pamela Reidman	Utility Refund
118940	10/30/2019	50.00	Norma Barles	Accounts Payable
120735	3/25/2020	85.00	Michael Valdez	Accounts Payable
121004	4/21/2020	85.00	Candice Leagan	Accounts Payable
121013	5/5/2020	64.63	Haosian Kuang	Utility Refund
121015	5/5/2020	122.00	Joseph Licata	Utility Refund
121737	7/7/2020	85.00	Suneetha Minnekanti	Accounts Payable
121763	7/15/2020	118.00	Charter Spectrum Communities	Accounts Payable
121828	7/21/2020	200.00	Vinh Vo	Utility Refund
	<b>Total</b>	<b>\$1,480.38</b>		

Press-Enterprise  
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