



Legislation Details

**File #:** ID 20-001265 **Version:** 1 **Name:**

**Type:** Resolution **Status:** Agenda Ready

**File created:** 9/18/2020 **In control:** City Council

**On agenda:** 10/15/2020 **Final action:**

**Title:** \*\*\*RESOLUTION - Claiming funds of \$441,187.01 for stale dated (uncashed) utility customer refund checks dated December 28, 2000, through December 30, 2016, and transferring said funds from Utility Sales Clearing Fund 52502 to Water Enterprise Fund 40101, Solid Waste Operating Fund 41001, Community Sanitation Operating Fund 41501, and Wastewater Operating Fund 40501. (Subject to Mayor's Veto)

**Sponsors:** Finance Department

**Indexes:**

**Code sections:**

**Attachments:** 1. 20-001265 Resolution, 2. Escheat Names Attachment 2 Exhibit A\_10.8.pdf, 3. Sample of Printed Classified Notice

Date	Ver.	Action By	Action	Result
10/15/2020	1	City Council	continued	Pass