



## Legislation Details

**File #:** ID 20-001060 **Version:** 1 **Name:**

**Type:** Action Item **Status:** Agenda Ready

**File created:** 8/13/2020 **In control:** City Council

**On agenda:** 9/17/2020 **Final action:**

**Title:** \*\*\*RESOLUTION - Claiming funds of \$467,374.35 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. 20-001060 Sample of Printed Classification Notice, 2. 20-001060 Resolution, 3. Escheat Names Attachment 2 Exhibit A.082720.pdf

Date	Ver.	Action By	Action	Result
9/17/2020	1	City Council	continued	Pass