

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

225



**FROM:** Treasurer-Tax Collector

**SUBMITTAL DATE:** May 7, 2003

**SUBJECT:** Transfer of Unclaimed Money to County General Fund

**RECOMMENDED MOTION:** Move that the Board of Supervisors authorize, pursuant to the requirements of Sections 50053 and 50055 of the California Government Code, the transfer of \$106,230 of unclaimed money (listing attached), which resides in the County Treasury's Fund 65660 to the County General Fund (Fund 10000). This includes \$76,785 that has previously been advertised and remained unclaimed as of February 10, 2003, and \$29,445 in unclaimed amounts that were not subject to newspaper publication (amounts under \$15 and those with unknown source of deposit.) In addition, move that a total of \$3,986 in unclaimed money be transferred from fund 65660 to the Treasurer-Tax Collector's budget (fund 10000-1400100000-770080 and 10000-1400100000-781060) for reimbursement of costs incurred in the process. Upon approval, budget adjustments will be made as outlined in Attachment A.

**BACKGROUND:** California law requires that the County Treasurer periodically publish a listing of unclaimed money (amounts over \$15) which have resided in the County Treasury for more than three years before they become the property of the County. As set forth in Sections 50050 et. Seq., of the California Government Code, the undersigned hereby states that the required newspaper publication was made, and that appropriate opportunity was given for parties of interest to file claims prior to the filing deadline of February 10, 2003. In the process, the Treasurer-Tax Collector's office has incurred costs of \$3,986. Detail on the costs has been provided to the County Executive Office.

  
\_\_\_\_\_  
Paul McDonnell, Treasurer-Tax Collector

**REQUIRES  
4/5 VOTE**

	\$106,230 in County General Fund Revenue		
<b>FINANCIAL DATA:</b>	\$3,986 in Departmental Revenue		
<b>CURRENT YEAR COST</b>	\$0	<b>ANNUAL COST</b>	\$0
<b>NET COUNTY COST</b>	\$0	<b>IN CURRENT YEAR BUDGET:</b>	No
		<b>BUDGET ADJUSTMENT:</b>	Yes
<b>SOURCE OF FUNDS:</b>	Unclaimed Property Fund 65660		<b>FOR FY:2002-2003</b>

**C.E.O. RECOMMENDATION:** **APPROVE.**   
\_\_\_\_\_  
County Executive Officer Signature

FISCAL PROCEDURES APPROVED  
ROBERT E. BYRD, Auditor-Controller

BY  Deputy  
6/2/03

Department Recommendation:  Policy  Policy  
Per Executive Office:  Consent  Consent

Prev. Agn. ref.

Dist. AGENDA NO.

3.50

ATTACHMENT A

The following budget adjustments are requested in conjunction with the Form 11, for fiscal year 2002-2003. The money is currently in trust fund 65660-1400100000.

Increase Appropriations

Increase Estimated Revenue

10000-1400100000-526410 \$1,352

10000-1400100000-770080 \$1,352

10000-1400100000-526410 \$2,634

10000-1400100000-781060 \$2,634

10000-1109000000-581000 \$106,230

10000-1400100000-781140 \$106,230

LISTING OF UNCLAIMED MONEY

Date of Deposit	CRJUV #	Description	Amount Over \$15	Depositor Unknown	Amount Under \$15
07/15/98	CR380000310	Unclaimed Money Found by Sheriff Dept.	\$	\$ 217.00	
07/15/98	CR380000310	Unclaimed Money Found by Sheriff Dept.	\$	\$ 500.00	
07/15/98	CR380000310	Unclaimed Money Found by Sheriff Dept.	\$	\$ 70.40	
07/31/98	CR380000367	Unidentified MVO	\$	\$ 15.00	
07/29/98	JV36098210002PPT	Donna Carson/Jack Mansker	\$ 38.94	\$	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 28.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 1,970.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 210.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 115.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 100.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 128.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 181.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 48.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 225.00	
08/20/98	CR380001304	Unclaimed Money Found by Sheriff Dept.	\$	\$ 57.00	
08/04/98	JV36098216001PPT	Evelyn & Haskell Ward	\$ 168.00	\$	
08/28/98	JV360982201KRZ	Estate of Donald Rainone	\$ 464.00	\$	
09/02/98	CR380001993	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 45.00	
09/14/98	CR380001992	Elizabeth Harrison Carr	\$ 45.26	\$	
09/14/98	CR380001952	Benjamin L. Hecht	\$ 54.00	\$	
09/14/98	CR380001952	Franklin J. Love	\$ 124.00	\$	
09/14/98	CR380001952	Johnathan R. Ellowitz	\$ 176.90	\$	1.34
09/14/98	CR380001952	Genardp Alonso Serrano	\$	\$	
09/14/98	CR380001952	County of San Bernardino Central Collection	\$	\$	
09/15/98	CR380001983	Unclaimed Money Deposited by Sheriff Dept.	\$ 112.80	\$	
09/17/98	CR380002056	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 260.00	
09/17/98	CR380002068	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	0.13
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	11.00
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	0.85
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	10.00
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	12.00
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 231.00	
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 110.21	
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 213.75	
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 102.00	
09/30/98	CR380002405	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 424.00	
09/30/98	CR380002440	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 281.03	
09/09/98	JV36098252002PPT	Estate of William F. Eckhardt	\$ 10,302.88	\$	
10/30/98	CR140003298	Lon Williams/Roy Rogers	\$ 75.00	\$	
10/09/98	CR380002670	County of Riverside	\$ 8,967.85	\$	
10/09/98	CR380002686	Estate of V. Myers	\$ 284.86	\$	
10/21/98	CR380002985	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 350.27	1.38
10/21/98	CR380003021	Estate of R. Anderson	\$ 780.95	\$	
10/28/98	CR380003225	Estate of J. Jones	\$ 2,402.07	\$	
10/28/98	CR380003225	Pet Products Team, Inc.	\$ 45.85	\$	
10/28/98	CR380003225	Freddie Thrift Co.	\$ 72.21	\$	
10/28/98	CR380003225	Alvaredo Garcia	\$	\$	1.49
10/28/98	CR380003225	Curtis R. Barker	\$ 139.31	\$	
10/28/98	CR380003225	Miguel Romero	\$	\$	10.72
10/28/98	CR380003225	Eva Guerrero	\$ 29.54	\$	
10/28/98	CR380003225	Eva Guerrero	\$	\$	3.00
10/28/98	CR380003225	Eduardo Escalante	\$	\$	4.32
10/28/98	CR380003225	Manuel Mireles	\$	\$	4.69
10/28/98	CR380003225	Gopar Felipe	\$	\$	4.74
10/28/98	CR380003225	Franklin J. Love	\$ 20.00	\$	
10/28/98	CR380003225	Larry Rothman	\$ 197.81	\$	
10/28/98	CR380003225	Kathryn J. Black	\$ 1,049.19	\$	



LISTING OF UNCLAIMED MONEY

Date of Deposit	CR/JV #	Description	Amount Over \$15	Depositor Unknown	Amount Under \$15
10/28/98	CR380003225	Epling C. Anred	\$ 97.91		
10/28/98	CR380003225	Eleanor E. Brown	\$ 256.54		\$ 3.14
10/28/98	CR380003225	R. Miller - Legal Dept.	\$ 449.28		
10/28/98	CR380003225	Prenovost, Norman, Bergh			\$ 5.00
10/28/98	CR380003225	Riverside Federal Credit Union			\$ 2.74
10/28/98	CR380003225	Melody George			\$ 9.99
10/28/98	CR380003225	Nora Mejia			
10/28/98	CR380003225	Lauri Anderson	\$ 78.05		
10/28/98	CR380003225	Management Support	\$ 45.00		
10/28/98	CR380003225	Salvador Hernandez	\$ 42.83		
10/28/98	CR380003225	Jacqueline Denise Halley	\$ 247.62		
10/28/98	CR380003225	Ron Maskowich	\$ 45.70		
10/28/98	CR380003225	Romualdo J. Romo	\$ 15.56		
10/28/98	CR380003225	Karen White			\$ 1.02
10/28/98	CR380003225	Mark Pachol			\$ 3.12
10/28/98	CR380003225	MCT Group	\$ 45.00		
10/28/98	CR380003225	Irwin J. Eskanos	\$ 82.39		
10/28/98	CR380003225	Transamerican Financial Service	\$ 20.00		
10/28/98	CR380003225	Sieve L. Bracht	\$ 16.72		
10/28/98	CR380003225	Barbara Abdullah			\$ 8.41
10/28/98	CR380003225	Hurrah Boyfs	\$ 149.28		
10/28/98	CR380003225	Ramiro Avila	\$ 197.73		
10/28/98	CR380003225	G & R Furniture	\$ 40.00		
10/28/98	CR380003225	Paul Hastings, Jendofsky & Walker	\$ 1,307.67		
10/28/98	CR380003225	Berry Lee O'Connor	\$ 50.00		
10/28/98	CR380003225	Dan Fukushima	\$ 25.00		
10/28/98	CR380003225	Robert Off dts Off's of CA	\$ 65.19		
10/28/98	CR380003225	Celia Lopez	\$ 50.00		
10/28/98	CR380003225	Helena Ford	\$ 156.66		
10/28/98	CR380003225	Mark Bailey	\$ 82.75		
10/28/98	CR380003225	Jimmy L. Davis	\$ 16.50		
10/28/98	CR380003225	Jay Jose	\$ 44.41		
10/28/98	CR380003225	Manuel R. Gonzalez, Jr.	\$ 79.90		
10/28/98	CR380003225	Reynold F. Paris	\$ 25.00		
10/28/98	CR380003225	Shilin Folsom	\$ 440.80		
10/28/98	CR380003225	Norman L. Schaller	\$ 125.00		
10/28/98	CR380003225	Mark Tellez			\$ 11.98
10/28/98	CR380003225	Modular Movers Inc.			\$ 1.53
10/28/98	CR380003225	David McNamara	\$ 130.07		
10/28/98	CR380003225	Karen Lynn Gilliland	\$ 215.64		
10/28/98	CR380003225	Corona American Little League	\$ 16.27		
10/28/98	CR380003225	Benchmark Credit Service, Inc.	\$ 31.34		
10/28/98	CR380003225	The Trojan Finance Co.	\$ 200.41		
10/28/98	CR380003225	Mark Tellez	\$ 19.79		
10/28/98	CR380003225	Victor Calderas	\$ 131.38		
10/28/98	CR380003225	Graciela Medina, Sr.	\$ 59.67		
10/28/98	CR380003225	Constance Brigham	\$ 775.00		
10/28/98	CR380003225	William Rosano	\$ 44.05		
10/28/98	CR380003225	R.C. Federal Credit Union			\$ 5.00
10/28/98	CR380003225	David McNamara	\$ 77.26		
10/28/98	CR380003225	Prakoon Jalehchian			\$ 10.96
10/28/98	CR380003225	Rhonida J. Rickman	\$ 297.99		
10/28/98	CR380003225	Riverside County Recorder			\$ 12.00
10/28/98	CR380003225	Lee & Mellinger	\$ 140.86		
10/28/98	CR380003225	Eartha Turnipseed	\$ 27.82		
10/28/98	CR380003225	Creditor's Collection Service	\$ 471.00		
10/28/98	CR380003225	Paul Rochlin, Jr. vs Sammy Perez, et al			\$ 4.00

LISTING OF UNCLAIMED MONEY

Date of Deposit	CR/JV #	Description	Amount Over \$15	Depositor Unknown	Amount Under \$15
10/28/98	CR380003225	Landmark Electric, Inc. vs Associated Constructors	\$ 102.16		
10/28/98	CR380003225	Vince Craig vs Maria Lopez, et al	\$ 183.50		
10/28/98	CR380003225	Household Finance Corp. vs Vesquez, et al	\$ 82.33		
10/28/98	CR380003225	Edith M. McCuade vs Terry Johnson, et al	\$ 89.21		
10/28/98	CR380003225	Investors Thrift vs Lorelei J. Almy	\$ 123.78		
10/28/98	CR380003225	Venturus Coastal Corp. vs Craig Gordon, et al	\$ 592.80		
10/28/98	CR380003225	B.L.J. Financial Services vs Joseph Ropozza	\$ 27.20		
10/28/98	CR380003225	Household Finance Corp. vs Richard C. Loyd	\$ 424.72		
10/28/98	CR380003225	Mid Century Auto Ins. Vs George Santa Cruz	\$ 314.64		
10/28/98	CR380003225	Rose Garden Apartments vs Guzman, et al	\$ 50.00		\$ 4.00
10/28/98	CR380003225	Robert J. Sutter vs Luis Cruz			\$ 9.97
10/28/98	CR380003225	The Trojan Finance Co. vs Euliano Marcos			\$ 10.00
10/28/98	CR380003225	D.S. Rentco, Inc. vs Derek Peter Bender, et al	\$ 123.02		
10/28/98	CR380003225	T.H. & N.S. Chow Ltd. Vs Manuel Perez, et al	\$ 304.76		
10/28/98	CR380003225	Sears, Roebuck & Co. vs Dianna Rich, et al	\$ 50.00		
10/28/98	CR380003225	James Gosa vs Mambo Bonsaai	\$ 75.00		
10/28/98	CR380003225	Denco Restaurant Equipment vs Catherine Arrington, et al	\$ 172.18		\$ 9.90
10/28/98	CR380003225	State Board of Control vs Mohamed Issa Hallal			
10/28/98	CR380003225	Central City Management Group vs Domingo Ortega	\$ 29.83		
10/28/98	CR380003225	Sears, Roebuck & Co. vs Yvonne L. Venegas, et al	\$ 16.72		\$ 14.43
10/28/98	CR380003225	Thomas Notarstefano vs Monica Johnson	\$ 49.00		
10/28/98	CR380003225	State of California vs Robert E. Maxon	\$ 172.38		
10/28/98	CR380003225	Manny Neves vs Lakesha Lawson	\$ 1,004.49		
10/28/98	CR380003225	C.J. Yasner vs Bengali Enterprises, Inc. et al			\$ 2.52
10/28/98	CR380003225	L.A. Commercial Group, Inc. vs KCB Oil Refinery Co., Inc.	\$ 2,879.32		\$ 4.00
10/28/98	JV3809029002PPT	Francis & Priscilla Vermilya	\$ 12,015.93		
10/28/98	JV3809029002PPT	Patricia Richardson/Michael Sears			
11/09/98	CR140003547	County of Riverside	\$ 208.10		\$ 11.74
11/09/98	CR140003548	County of Riverside	\$ 200.00		
11/02/98	CR380003870	Unclaimed Money Deposited by Sheriff Dept.	\$ 238.24	\$ 565.00	\$ 12.00
11/16/98	JV3809020001PPT	Barbara & Leslie Olamk			
11/23/98	JV3809020001PPT	Maria C. Ocampo			
12/17/98	CR380004687	Estate of B. Williams	\$ 15.80		
12/31/98	CR380005075	Unclaimed Money Deposited by Sheriff Dept.	\$ 21.00		
12/31/98	CR410005040	Riverside Transit Agency	\$ 150.00		
12/31/98	CR410005040	Victor Ramirez			
12/31/98	CR410005040	Greyhound Bus			
12/31/98	CR410005040	Teamwork			
12/31/98	CR410005040	William Wright			
12/31/98	CR410005040	Riverside YMCA			
12/31/98	CR410005040	Boys & Girls Club	\$ 33.75		\$ 10.00
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 125.00		\$ 10.00
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 122.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 89.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 70.00		\$ 2.00
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 20.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 53.15		\$ 4.00
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 100.00		\$ 4.00
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 133.30		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 56.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 103.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 80.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 185.00		
01/12/99	CR380005315	Unclaimed Money Deposited by Sheriff Dept.	\$ 3,140.00		

LISTING OF UNCLAIMED MONEY

Date of Deposit	CR/JV #	Description	Amount Over \$15	Depositor Unknown	Amount Under \$15
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 47.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 18.15	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 50.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 22.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	1.00
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 245.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 522.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 40.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 328.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 123.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 181.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 46.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 60.00	
01/12/99	CR390005315	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 134.00	
01/20/99	CR390005571	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 177.00	
01/26/99	CR390005848	Estate of D. Ferguson	\$ 3,081.47	\$	
02/16/99	CR390006283	Estate of Donald Cherles	\$ 672.16	\$	
02/16/99	CR390006283	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 20.13	
02/16/99	CR390006283	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 1,447.00	
02/16/99	CR390006283	Doris Ferguson	\$	\$	7.70
02/23/99	CR390006520	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	5.00
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 95.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 16.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 39.50	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 430.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 66.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 86.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 117.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 25.00	
03/08/99	CR390006889	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	10.00
03/23/99	CR390007361	Estate of Eula Prettlyman	\$	\$ 1,020.50	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$ 4,456.95	\$	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 115.00	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	1.00
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 40.00	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 46.00	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 79.00	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 1,523.00	
03/30/99	CR390007606	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 36.00	
03/31/99	CR390007666	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 16.43	
03/31/99	CR390007666	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 20.00	
03/16/99	JV390960600128H	De Anza Chevrolet	\$ 3,000.00	\$	
04/05/99	CR390007777	Mario Valdez	\$	\$	1.16
04/05/99	CR390007777	Teague Stimuler	\$ 333.00	\$	
04/05/99	CR390007777	William Tagger	\$	\$	10.00
04/05/99	CR390007777	Debbie Trewick	\$	\$	5.75
04/09/99	CR390007967	Advantage/Palm Springs, Inc.	\$ 41.19	\$	
04/09/99	CR390007967	Kimberly Franke Carpenter	\$ 50.00	\$	
04/09/99	CR390007967	Carol O'Donnell-Arnato vs Gary Levin, et al	\$ 75.20	\$	
04/13/99	CR390008025	Eve Nieder	\$	\$	5.00
04/15/99	CR390008151	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 687.00	
04/20/99	CR390008263	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 49.32	
04/20/99	CR390008263	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	2.50
04/22/99	CR390008354	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 246.00	
04/22/99	CR390008354	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	40.00
04/22/99	CR390008354	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 21.83	
04/22/99	CR390008354	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 546.00	

111000 70255114  
 111100 70255114  
 82:5:89 F5:11100

LISTING OF UNCLAIMED MONEY

Date of Deposit	CR/JV #	Description	Amount Over \$15	Depositor Unknown	Amount Under \$15
04/22/99	CR380008354	Unclaimed Money Deposited by Sheriff Dept.		\$ 44.00	\$
04/22/99	CR380008354	David Roberts	\$ 2,178.00		\$ 0.11
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 192.00	\$ 104.84	\$
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 156.00	\$ 245.00	\$
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 122.00	\$ 696.00	\$
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 50.36	\$ 1,835.00	\$
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 30.00	\$	\$ 11.00
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 54.17	\$ 220.00	\$
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 48.00	\$ 867.00	\$ 12.00
04/27/99	CR380008469	Unclaimed Money Deposited by Sheriff Dept.	\$ 306.00	\$	\$ 5.00
04/14/99	JV36099104001LAS	Louie Hernandez	\$	\$	\$
04/14/99	JV36099104001LAS	Samuel Hughes	\$	\$	\$
04/14/99	JV36099104001LAS	Michael Fontenot	\$	\$	\$
04/14/99	JV36099104001LAS	Ronald Ganczak	\$	\$	\$
04/14/99	JV36099104001LAS	Willie Cochwell	\$	\$	\$
04/14/99	JV36099104001LAS	David Cross	\$	\$	\$
04/14/99	JV36099104001LAS	Garrick Dean	\$	\$	\$
04/14/99	JV36099104001LAS	Bernie Delgado	\$	\$	\$
04/14/99	JV36099104001LAS	Luis Barros	\$	\$	\$
04/14/99	JV36099104001LAS	David Trueman	\$	\$	\$
04/14/99	JV36099104001LAS	David Tyrman	\$	\$	\$
04/14/99	JV36099104001LAS	Kerneth Weisler	\$	\$	\$
04/14/99	JV36099104001LAS	Nelson Martinez	\$	\$	\$
04/14/99	JV36099104001LAS	Melara	\$	\$	\$
04/14/99	JV36099104001LAS	Jose Ramirez	\$	\$	\$
05/04/99	CR380008681	Unclaimed Money Deposited by Sheriff Dept.	\$ 44.00	\$ 277.83	\$ 0.72
05/04/99	CR380008681	Unclaimed Money Deposited by Sheriff Dept.	\$ 306.00	\$ 100.00	\$
05/04/99	CR380008681	Unclaimed Money Deposited by Sheriff Dept.	\$ 433.87	\$ 519.00	\$
05/11/99	CR380008849	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 500.47	\$
05/14/99	CR380009022	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 3,869.89	\$
05/13/99	JV140A9CR8752REV	Unclaimed Money Deposited by Sheriff Dept.	\$ 44.00	\$ 2,359.93	\$
05/13/99	JV140A9CR8752REV	Estate of Salvador Mondragon	\$ 53.86	\$	\$
05/13/99	JV140A9CR8752REV	Estate of Gloria Medina	\$ 269.24	\$	\$
05/13/99	JV140A9CR8752REV	Estate of Mabel Gutierrez	\$ 98.00	\$	\$
05/13/99	JV140A9CR8752REV	Estate of David Rivera	\$ 84.69	\$	\$
05/13/99	JV140A9CR8752REV	Estate of Manuel Aguirre	\$ 115.15	\$	\$
05/27/99	JV36099147001LAS	Andrew Patrick	\$ 232.00	\$	\$
05/27/99	JV36099147001LAS	Marshall Smith	\$ 111.00	\$	\$
05/12/99	JV36099132717CMF	Francisco Felix	\$ 197.00	\$	\$
05/12/99	JV36099132717CMF	Mendez & Ortiz	\$ 250.00	\$	\$
06/02/99	CR380009564	Adelia Rodriguez	\$ 200.00	\$	\$
06/02/99	CR380009564	Jose Torres	\$	\$	\$ 11.00
06/02/99	CR380009564	Hirojosa	\$ 18.50	\$ 1,261.70	\$
06/16/99	CR380009591	Unclaimed Money Deposited by Sheriff Dept.	\$	\$ 301.95	\$
06/16/99	CR380009591	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	\$ (36.68)
06/16/99	CR380009591	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	\$ (9.00)
06/16/99	CR380009591	Unclaimed Money Deposited by Sheriff Dept.	\$	\$	\$ 0.48
06/16/99	CR380010437	Less Adjustments/Offsets	\$	\$	\$
		Unknown adjustment by Sheriff Dept. 9-14-99	\$	\$	\$
		Unidentifiable disb. 4-7-99	\$	\$	\$
		Rounding error in last year's transfer (#3,646-18-02)	\$	\$	\$
<b>TOTALS</b>			\$ 76,795.08	\$ 32,973.49	\$ 457.75
Transfer to Treas-Tax Coll (subject to Board approval)			\$	\$ (3,986.15)	\$
<b>Total Available for Transfer to County General Fund</b>			\$ 76,795.08	\$ 28,987.34	\$ 457.75