

NOTICE OF UNCLAIMED INTANGIBLE PROPERTY

The following unclaimed intangible property is currently being held by the City of Westminster. Pursuant to W.M.C. section 1-29-3, a written claim for the return of the property should be sent to Valori Dennis, Accounting Specialist, Finance Department, 4800 W. 92nd Avenue, Westminster, CO 80031. Information concerning the property may be obtained by any person possessing an interest in the property by contacting Valori at 303-658-2026. If no written claim for the return of the listed property is received by the City within sixty (60) days from the date of this publication, the property shall become the sole property of the City and any claim of the owner to such property shall be deemed forfeited.

Name	Property Type	Amount	Purpose
Sigmon, Lara	Check	938.50	Ambulance Refund
Tompkins, Kristen	Check	44.22	Water Refund
Rodriguez, Barbara	Check	150.00	Court Refund
Reynolds, James	Check	20.00	Parks Refund
Chase, Doug	Check	21.00	Parks Refund
Fitzwilliam, Michele	Check	56.00	Parks Refund
Irwin, Kasey	Check	25.00	Parks Refund
Curry, Haley	Check	63.00	Parks Refund
Fitzwilliam, Michele	Check	50.00	Parks Refund
Pro Diggers LLC	Check	1,965.00	Temp Meter Permit Refund
Benjamin, Muriel	Check	25.00	Parks Refund
Notaro, Frank	Check	137.00	Water Refund
Encinias, Mike	Check	97.79	Ambulance Refund
Zerbest, Kolbi	Check	30.00	Parks Refund
Nexus Solutions LLC	Check	396.00	BBQ Competition Prize
Clark, Michael	Check	98.40	Ambulance Refund
Colorado Medical Assistance Pr	Check	458.09	Ambulance Refunds
Westbury Farms at Apple Valley	Check	2,500.00	Irrigation Improvements
Mile High Smoothies	Check	1,010.76	Sales Tax Refund
Monroe, Keanae	Check	300.00	Parks Refund
Bolton, Susan	Check	50.00	Ambulance Refund
Guarnera, Nicole	Check	264.56	Ambulance Refund
Peterson, Randall	Check	808.50	Ambulance Refund
SUSO 4 Westminster LP	Check	7,047.95	Water Refund
Creative Framing Westminster	Check	207.88	Employee Appreciation
Jays Appliance of Colorado	Check	532.69	Sales Tax Refund
Reven Solutions LLC	Check	135.22	Sales Tax Refund
Spanish Clinic LLC	Check	30.00	Court Counselling
C Harrington	Check	21.50	Aetna Reimbursement
C Willcutt	Check	20.00	Aetna Reimbursement
C Willcutt	Check	20.00	Aetna Reimbursement
C Willcutt	Check	20.00	Aetna Reimbursement

C Willcutt	Check	20.00	Aetna Reimbursement
D Villano	Check	42.50	Aetna Reimbursement
C Willcutt	Check	20.00	Aetna Reimbursement
C Willcutt	Check	20.00	Aetna Reimbursement
R Cox	Check	21.11	Aetna Reimbursement
C Swearingen	Check	20.00	Aetna Reimbursement
A Cornay	Check	30.00	Aetna Reimbursement
C Swearingen	Check	29.00	Aetna Reimbursement
E King	Check	20.00	Aetna Reimbursement
Nicole Marino	Check	105.00	Restitution
King Soopers Store	Check	60.00	Restitution
Miguel Anjel Martinez	Check	25.00	Bond
Dominique Grandfort	Check	25.00	Bond
Lee Williams	Check	359.99	Restitution
Kyler David Sigg	Check	25.00	Bond
Anastasiya Korilova	Check	127.13	Restitution
Anastasiya Korilova	Check	105.94	Restitution
Stephanie R. Arias	Check	25.00	Bond
Jamal Robert Golston	Check	645.00	Bond
Maichou Lor	Check	975.00	Restitution
Cortvriendt, Erin Alysa	Check	71.55	Payroll Bonus
Haack, Shane T	Check	1,831.98	Payroll Direct Deposit change
Stecklein, Madison Elise	Check	32.33	Payroll 1st Check
Nelson, Lily Rae	Check	628.74	Payroll 1st Check
DAVID DOWNING	Account Balance	116.03	Utility Billing Refund
ELMER LANGLEY	Account Balance	53.80	Utility Billing Refund
GLENN HORST	Account Balance	25.05	Utility Billing Refund
JOHN SETZER	Account Balance	152.07	Utility Billing Refund
JUDY ARNOLD	Account Balance	48.66	Utility Billing Refund
MARC MARTINEZ	Account Balance	70.74	Utility Billing Refund
NAMA ILLO	Account Balance	60.53	Utility Billing Refund
REX BEACH	Account Balance	116.07	Utility Billing Refund
SAMUEL GOMEZ	Account Balance	99.86	Utility Billing Refund
STONEBOX 71 LLP	Account Balance	389.10	Utility Billing Refund
VICKI PRICE	Account Balance	47.87	Utility Billing Refund