CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
SEPTEMBER 18th
MEETING

GENERAL MEMBERS:	AGENCY	PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	REPAY CITY OR U.A.	NET AMOUNT	CHECK NUMBER
VOCTOR L. CARRILLO	CITY	10	7/4/2014	07/25/14	882.15	176.43	-	705.72	249326
						-	-	-	
						-	-	-	
					882.15	176.43	-	705.72	
U.A. MEMBERS									
						-		-	
						-	-	-	
					-	-	-	-	
POLICE									
						-	-	-	
						-	-	-	
							-	-	
						-	-	-	
						-			
					-	-	-	-	
TOTAL:					$ 882.15	$ 176.43	$ -	$ 705.72	