

**CONSENT AGENDA  
REFUND OF MEMBER CONTRIBUTIONS  
MARCH 16, 2017  
BOARD  
MEETING**

<u>CITY</u>	<u>AGENCY</u>	<u>PERIOD</u>	<u>DATE OF TERMINATION</u>	<u>DATE OF REFUND</u>	<u>TOTAL AMOUNT OF REFUND</u>	<u>TAX DEBIT</u>	<u>RE-PAYMENT</u>	<u>NET AMOUNT</u>	<u>CHECK NUMBER</u>
						-		-	
					-	-	-	-	

**POLICE**

JENNIFER GRAMMATICO	POLICE	5	01/26/17	3/3/2017	5,208.20	1,041.64	-	4,166.56	261110
					5,208.20	1,041.64	-	4,166.56	

**U.A.**

THELMA P. LOPEZ	U.A.	5	02/01/17	03/03/17	24,260.32	4,852.06		19,408.26	261188
					24,260.32	4,852.06	-	19,408.26	

**TOTAL:            \$    29,468.52    \$    5,893.70    \$            -    \$    23,574.82**