

**CONSENT AGENDA  
REFUND OF MEMBER CONTRIBUTIONS  
APRIL 20, 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**

						-	-	-	
						-	-	-	

**U.A.**

DALBERT L. ALEXANDER / Rollover	U.A.	6	01/26/17	03/31/17	10,053.25			10,053.25	261501
						10,053.25	-	-	10,053.25

**TOTAL:            \$    10,053.25    \$            -    \$            -    \$    10,053.25**