

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
OCTOBER 16TH BOARD
MEETING**

| <u>GENERAL MEMBERS:</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>REPAY CITY OR U.A.</u> | <u>NET AMOUNT</u> | <u>CHECK NUMBER</u> |
|--------------------------------|----------------------|----------------------|---------------------------------------|----------------------------------|--|-------------------------|--------------------------------------|--------------------------|--------------------------------|
| CHRISTA RAZEM | CITY | 12 | 12/31/2010 | 09/19/14 | 21,080.53 | - | - | 21,080.53 | |
| | | | | | | - | - | - | |
| | | | | | | - | - | - | |
| | | | | | 21,080.53 | - | - | 21,080.53 | |

U.A. MEMBERS

| | | | | | | | | | |
|------------------|------|----|----------|----------|-----------------|---|---|-----------------|--|
| STANLEY L. COYLE | U.A. | 12 | 8/5/2014 | 09/05/14 | 4,187.16 | | | 4,187.16 | |
| | | | | | | - | - | - | |
| | | | | | 4,187.16 | - | - | 4,187.16 | |

POLICE

| | | | | | | | | | |
|------------------|--------|----|-----------|----------|------------------|-----------------|---|------------------|--|
| RASHUN J. BARR | POLICE | 12 | 7/23/2014 | 09/05/14 | 19,870.41 | 3,974.08 | - | 15,896.33 | |
| KEVIN J. MACRITO | POLICE | 12 | 8/1/2014 | 09/05/14 | 4,117.67 | 823.53 | - | 3,294.14 | |
| | | | | | | - | - | - | |
| | | | | | | - | - | - | |
| | | | | | | - | - | - | |
| | | | | | 23,988.08 | 4,797.62 | - | 19,190.46 | |

TOTAL: \$ 49,255.77 \$ 4,797.62 \$ - \$ 44,458.15