

**CONSENT AGENDA  
REFUND OF MEMBER CONTRIBUTIONS  
DECEMBER 18TH  
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>
BRADFORD LEARY	CITY	2	1/24/2014	11/14/14	7,018.89	-	-	7,018.89	250465
						-	-	-	
						-	-	-	
					<u>7,018.89</u>	-	-	<u>7,018.89</u>	

<u>U.A. MEMBERS</u>	<u>" VOID &amp; RE-ISSUED "</u>								
STANLEY L. COYLE	U.A.	2	8/5/2014	11/14/14	4,187.16	(837.43)		3,349.73	250541
						-	-	-	
					<u>4,187.16</u>	<u>(837.43)</u>	-	<u>3,349.73</u>	

<u>POLICE</u>									
GARLAND J. HEATH	POLICE	2	9/1/2014	11/28/14	3,646.24	(729.25)	-	2,916.99	250629
						-	-	-	
						-	-	-	
					<u>3,646.24</u>	<u>(729.25)</u>	-	<u>2,916.99</u>	

**TOTAL:            \$   14,852.29   \$   (1,566.68)   \$   -   \$   13,285.61**