

**CONSENT AGENDA  
REFUND OF MEMBER CONTRIBUTIONS  
NOVEMBER 19, 2015  
BOARD  
MEETING**

CITY	AGENCY PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	NET AMOUNT	CHECK NUMBER
					-	-	
					-	-	

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POLICE	AGENCY PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	NET AMOUNT	CHECK NUMBER	
ERIKA GERSTNER	POLICE	1	5/28/2014	10/30/15	4,559.29	-	4,559.29	254949
ERIKA GERSTNER	POLICE	1	5/28/2014	10/30/15	972.83	-	972.83	254947
				<b>5,532.12</b>	<b>-</b>	<b>-</b>	<b>5,532.12</b>	

U.A.	AGENCY PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	NET AMOUNT	CHECK NUMBER	
					-	-		
ARCHANGEL MORIVAL	U.A.	1	7/20/2015	10/30/15	1,907.07	381.41	1,525.66	254946
				<b>1,907.07</b>	<b>381.41</b>	<b>-</b>	<b>1,525.66</b>	

**TOTAL:           \$   7,439.19   \$   381.41   \$       -   \$   7,057.78**