

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
FEBRUARY 18, 2016
BOARD
MEETING**

| CITY | AGENCY | PERIOD | DATE OF TERMINATION | DATE OF REFUND | TOTAL AMOUNT OF REFUND | TAX DEBIT | | NET AMOUNT | CHECK NUMBER |
|---------------|---------------|---------------|--------------------------------|---------------------------|-----------------------------------|------------------|---|-------------------|-------------------------|
| FRANTZ SUCCES | CITY | 4 | 12/12/2015 | 01/22/16 | 23,344.44 | 4,668.89 | | 18,675.55 | 255900 |
| JOSEPH CROOKS | CITY | 4 | 12/1/2015 | 01/08/16 | 12,911.69 | 2,582.34 | | 10,329.35 | 255753 |
| | | | | | | - | | - | |
| | | | | | | - | | - | |
| | | | | | 36,256.13 | 7,251.23 | - | 29,004.90 | |

| POLICE | AGENCY | PERIOD | DATE OF TERMINATION | DATE OF REFUND | TOTAL AMOUNT OF REFUND | TAX DEBIT | | NET AMOUNT | CHECK NUMBER |
|-----------------|---------------|---------------|--------------------------------|---------------------------|-----------------------------------|------------------|---|-------------------|-------------------------|
| MICHAEL AZEVEDO | POLICE | 4 | 12/12/2015 | 01/08/16 | 10,468.04 | 2,093.61 | - | 8,374.43 | 255774 |
| EMMANUEL PEREZ | POLICE | 4 | 1/3/2016 | 02/05/16 | 19,889.38 | 3,977.88 | - | 15,911.50 | 256088 |
| | | | | | 30,357.42 | 6,071.48 | - | 24,285.94 | |

| U.A. | AGENCY | PERIOD | DATE OF TERMINATION | DATE OF REFUND | TOTAL AMOUNT OF REFUND | TAX DEBIT | | NET AMOUNT | CHECK NUMBER |
|-------------|---------------|---------------|--------------------------------|---------------------------|-----------------------------------|------------------|---|-------------------|-------------------------|
| | | | | | | - | | - | |
| | | | | | | - | | - | |
| | | | | | - | - | - | - | |

TOTAL: \$ 66,613.55 \$ 13,322.71 \$ - \$ 53,290.84