

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
SEPTEMBER 15, 2016
BOARD
MEETING**

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

- - - -

POLICE

BORHLAND MURRAY	POLICE	11	06/30/16	8/19/2016	2,988.13	597.63	-	2,390.50	
BENJAMIN THAYER	POLICE	11	03/07/16	8/19/2016	69,124.86	-		69,124.86	
JOSELITO F. SIMON	POLICE	11	08/07/16	9/2/2016	5,313.08	1,062.62		4,250.46	
						-	-	-	
					77,426.07	1,660.24	-	75,765.83	

U.A.

RICHARD BOZARTH	U.A.	11	07/29/16	08/19/16	4,163.82	832.76		3,331.06	
NATHANIEL RUBEL	U.A.	11	06/09/16	08/19/16	9,993.79	-		9,993.79	
					14,157.61	832.76	-	13,324.85	

TOTAL: \$ 91,583.68 \$ 2,493.01 \$ - \$ 89,090.67