

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
FEBRUARY 16, 2017
BOARD
MEETING**

| <u>CITY</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>RE-PAYMENT</u> | <u>NET AMOUNT</u> | <u>CHECK NUMBER</u> |
|-------------|---------------|---------------|----------------------------|-----------------------|-------------------------------|------------------|-------------------|-------------------|---------------------|
| | | | | | | - | | - | |

POLICE

| | | | | | | | | | |
|---------------|--------|---|-----------------|----------|----------|--------|---|----------|--------|
| DARIUS HOLMES | POLICE | 4 | <u>12/31/17</u> | 2/3/2017 | 1,467.56 | 293.51 | - | 1,174.05 | 260660 |
| | | | | | | | | | |

U.A.

| | | | | | | | | | |
|------------------------|------|---|-----------------|----------|--------|-------|--|--------|--------|
| CHRISTOPHER L. BARTLEY | U.A. | 4 | <u>11/30/17</u> | 02/03/17 | 156.84 | 31.37 | | 125.47 | 260274 |
| | | | | | | | | | |

TOTAL: \$ 1,624.40 \$ 324.88 \$ - \$ 1,299.52