CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
MAY 15TH
MEETING

GENERAL MEMBERS:	AGENCY	PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	REPAY CITY OR U.A.	NET AMOUNT	CHECK NUMBER
						-	-	-	
AMANDA WISE	CITY	7	3/25/2014	04/18/14	5,798.18	1,159.64	-	4,638.54	247983
						-	-	-	
						-	-	-	
						-		-	
					5,798.18	**1,159.64**	**-**	**4,638.54**	

U.A. MEMBERS

						-		-	
CARL LAASCH	U.A.	7	9/13/2013	04/04/14	1,645.16	329.03	-	1,316.13	247832
NAIDA GUZMAN	U.A.	7	2/26/2014	04/04/14	1,764.51	352.90	-	1,411.61	247908
						-	-	-	
					3,409.67	**681.93**	**-**	**2,727.74**	

POLICE

						-		-	
CAROL A JOHNSON	POLICE	7	3/16/2014	04/18/14	3,697.44	739.49		2,957.95	247994
					3,697.44	**739.49**	**-**	**2,957.95**	

TOTAL: **$ 12,905.29** **$ 2,581.06** **$ -** **$ 10,324.23**