

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
JUNE 19th
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
THOMAS BELL	CITY	9	1/17/2014	06/27/14	26,604.41	5,320.88	-	21,283.53	248986
DUANE YAZZIE	CITY	9	5/19/2014	06/13/14	14,505.50	2,901.10	-	11,604.40	248729
						-	-	-	
					41,109.91	8,221.98	-	32,887.93	

U.A. MEMBERS

JAMES COMB	U.A.	9	5/30/2014	06/27/14	11,821.68	2,364.34		9,457.34	248925
JACOB W. SIEBERT	U.A.	9	5/19/2014	06/13/14	3,085.83	617.17	-	2,468.66	248768
					14,907.51	2,981.50	-	11,926.01	

POLICE

MARCUS KELLY	POLICE	9	4/12/2014	06/13/14	713.75	142.75	-	571.00	248786
GINA PRESCOTT	POLICE	9	5/27/2014	06/27/14	10,426.20	2,085.24	-	8,340.96	248919
DANIEL LAFLEUR	POLICE	9	1/12/2014	06/27/14	3,661.52		-	3,661.52	248980
						-	-	-	
						-			
					14,801.47	2,227.99	-	12,573.48	

TOTAL: \$ 70,818.89 \$ 13,431.47 \$ - \$ 57,387.42