

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
APRIL 19, 2018
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>
AVENEL SIMEON	CITY	6	2/2/2018	03/30/18	9,463.00	1,892.60		7,570.40	265940
					<u>9,463.00</u>	<u>1,892.60</u>	-	<u>7,570.40</u>	
<u>POLICE</u>									
								-	
					-	-	-	-	
<u>U.A.</u>									
								-	
					-	-	-	-	
TOTAL:					<u>\$ 9,463.00</u>	<u>\$ 1,892.60</u>	<u>\$ -</u>	<u>\$ 7,570.40</u>	