

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
JANUARY 17, 2019
BOARD MEETING**

CITY	AGENCY	PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	RE-PAYMENT	NET AMOUNT	CHECK NUMBER
JORGE GRANADILLO	CITY	2	11/2/2018	11/21/2018	6,693.86	1,338.77	0	5,355.09	269162
JORGE CRUZ	CITY	3	11/9/2018	12/7/2018	16,239.57	3,247.91		12,991.66	269332
TEMERIS RIVERS	CITY	3	9/28/2018	12/7/2018	548.31	109.66	438.65	-	269386
RONALD TAYLOR	CITY	3	11/6/2018	12/7/2018	3,569.51	713.90		2,855.61	269368
					27,051.25	5,410.25	438.65	21,202.35	

POLICE									
OSCAR TRINIDAD	POLICE	3	07/25/18	12/21/2018	26,354.66	5,270.93		21,083.73	269526
ELIZABETH LOUIS	POLICE	2	10/26/18	12/21/2018	11,038.50	2,207.70		8,830.80	269142
					37,393.16	7,478.63	-	29,914.53	

U.A.									
KIMBERLY TAYLOR	U.A.	3	11/19/18	12/21/18	5,273.06			5,273.06	269502
GARY K. GLANCY	U.A.	2	10/13/17	11/21/18	72,800.70	14,560.14		58,240.56	269239
CHARLES WOLF	U.A.	2	06/09/17	11/09/18	932.71			932.71	268964
JANET MURPHY	U.A.	2	02/12/16	11/09/18	790.33	158.07		632.26	268995
CARLA STERLING	U.A.	2	02/08/16	11/09/18	6,000.60	1,200.12		4,800.48	268923
EDWIN GEIGER	U.A.	2	03/29/18	11/09/18	822.05	164.41		657.64	268951
MELISSA BRUNO	U.A.	2	11/02/17	11/09/18	3,185.92	637.18		2,548.74	269016
STACY GORDON	U.A.	2	07/13/18	11/09/18	1,036.03	207.21		828.82	269056
DAVID INGRAM JR.	U.A.	2	10/24/17	11/09/18	1,890.05	378.01		1,512.04	268947
					92,731.45	17,305.14	-	75,426.31	

TOTAL: \$ 157,175.86 \$ 30,194.02 \$ 438.65 \$ 126,543.19