

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
MARCH 21, 2019
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>
RORY L. ROBINSON	CITY	5	5/14/2018	3/1/2019	15,527.97	3,105.59	0	12,422.38	270450
					15,527.97	3,105.59	-	12,422.38	

<u>POLICE</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>
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<u>U.A.</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>
TIMOTHY J. GALLUCCI	U.A.	5	12/10/18	02/15/19	1,016.86	203.37	-	813.49	270312
					1,016.86	203.37	-	813.49	

TOTAL: \$ 16,544.83 \$ 3,308.97 \$ - \$ 13,235.86