

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
MAY 16, 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>
						-	0	-	
					-	-	-	-	

POLICE

BRIA HOILETT	POLICE	7	03/21/19	4/12/2019	993.50	198.70		794.80	270932
					993.50	198.70	-	794.80	

U.A.

TAMERA GALLUCCI	U.A.	7	04/03/19	04/26/19	4,084.91	816.98	-	3,267.93	271216
STEVEN DINGLE	U.A.	7	04/05/19	04/26/19	803.94	160.79		643.15	271211
					4,888.85	977.77	-	3,911.08	

TOTAL: \$ 5,882.35 \$ 1,176.47 \$ - \$ 4,705.88