

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
AUGUST 15, 2019
BOARD MEETING**

	AGENCY PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT	RE-PAYMENT	NET AMOUNT	CHECK NUMBER	
CITY									
BRENDA JOSAPHAT	CITY	7	4/16/2019	5/10/2019	1,714.12	342.82	0	1,371.30	271272
WILLIAM FAUGHNAN	CITY	7	9/3/2015	5/10/2019	18,766.73	3,753.35	286.04	14,727.34	271419
JUAN NUNEZ	CITY	8	5/3/2019	5/24/2019	4,250.63	850.13		3,400.50	271517
VINCENT ALES	CITY	8	5/17/2019	5/24/2019	2,226.66	445.33		1,781.33	271590
MATTTHEW ROACH	CITY	8	5/8/2019	6/7/2019	4,353.70	870.74	0	3,482.96	271704
ANTONIO BOYD	CITY	9	5/31/2019	6/21/2019	1,470.14	294.03	182.35	993.76	271802
MARLON PRYCE	CITY	10	6/7/2019	7/19/2019	2,538.90	507.78	0	2,031.12	272202
IOLA MOSLEY	CITY	10	5/17/2019	7/5/2019	20,175.18	4,035.04	-	16,140.14	272023
					55,496.06	11,099.21	468.39	43,928.46	

POLICE

CORTLAND JONES	POLICE	9	5/23/19	6/21/19	8604.96	1720.99		6883.97	271837
BRIA HOILETT	POLICE	7	3/21/19	4/12/19	993.50	198.70		794.80	270932
					9,598.46	1,919.69	-	7,678.77	

U.A.

RHEAL CARPENTER	U.A.	10	08/09/05	07/05/19	31,842.05	6,368.41	-	25,473.64	272061
DAVID GREEN	U.A.	10	07/12/19	10/22/14	5,409.70	-		5,409.70	272393
SHERRY FURGERSON	U.A.	8	04/30/19	05/24/19	25,182.68	5,036.54		20,146.14	271561
TAMERA C. GALLUCCI	U.A.	7	04/03/19	04/26/19	4,084.91	816.98		3,267.93	271216
STEVEN R. DINGLE	U.A.	7	04/05/19	04/26/19	803.94	160.79		643.15	271211
					32,645.99	6,529.20	-	26,116.79	

TOTAL: \$ 97,740.51 \$ 19,548.10 \$ 468.39 \$ 77,724.02