Memo

To:

Board of Supervisors

From:

Shelton Vance

Comptroller

CC:

Date:

March 21, 2016

Re:

Insurance Refund

Election Commissioner Tammie Phillips has paid her insurance premium twice for the months of February and March. Please authorize a refund of \$103.96 (\$51.98 *2) from the Self-Insurance Fund.

Shelton Vance	
From: Sent: To: Subject:	Shelton Vance Monday, March 14, 2016 8:58 AM Tammie Phillips - Forward Insurance
Tammie,	
Thanks for following up with m thought that someone was pur	ne about the problem with your insurance withholding. When I was told of the problem, I rsuing this for you.
I have found the following –	
At this time, you owe, or have	owed, the premium for the months of:
December January February March	
From your Election Commission	n fees, we have withheld the premium for the months of:
January February March	
Through withdrawal from your	account, we have collected the premium for the months of:
December February March April	
If I interpret this correctly, Febr	ruary and March premiums were taken from you twice.
Because all of these payments the refund. I will put this on th account after Board approval o	have been placed into the Insurance Fund, I need to obtain permission from the Board for e next Board agenda and place two months of premiums (\$103.96) back into your bank in 3/21/2016.
Please indicated if you are in ag	greement with this calculation and solution.
Thanks, Shelton	