

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
APRIL 16, 2015
BOARD
MEETING**

CITY	AGENCY	PERIOD	DATE OF TERMINATION	DATE OF REFUND	TOTAL AMOUNT OF REFUND	TAX DEBIT		NET AMOUNT	CHECK NUMBER
TERRY DENMARK	CITY	6	10/16/2014	03/20/15	806.52	161.30	-	645.22	252184
Lou Bertha Grimsley - FBO: Trent Knighton	CITY	6	1/31/2015	03/06/15	981.79	196.36	-	785.43	251941
						-	-	-	

1,788.31 357.66 - 1,430.65

POLICE

WILLIAM MCNEAL	POLICE	6	1027/13	03/20/15	5,217.31	-	-	5,217.31	252201
						-	-	-	

5,217.31 - - 5,217.31

U.A.

HEATHER GREEN	U.A.	6	2/6/2015	03/06/15	578.23	115.65	-	462.58	251916

578.23 115.65 - 462.58

TOTAL: \$ 7,583.85 \$ 473.31 \$ - \$ 7,110.54