

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
AUGUST 17, 2017
BOARD
MEETING**

<u>CITY</u>		<u>AGENCY 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>
JIMMY ROBINSON	CITY	8	5/4/2016	06/23/17	345.82	69.16		276.66	262538
DONALD WILGAN	CITY	8	8/30/2016	06/23/17	1,006.08	201.22		804.86	262495
					1,351.90	270.38	-	1,081.52	

POLICE

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TOTAL: \$ 1,351.90 \$ 270.38 \$ - \$ 1,081.52