

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
OCTOBER 18, 2018
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>
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POLICE

MARC STOTLER II	POLICE	12	07/25/18	8/31/2018	6,750.96	1,350.19		5,400.77	268353

6,750.96 1,350.19 - 5,400.77

U.A.

<u>RUFUS NELSON, IV</u>	U.A.	12	08/29/18	09/28/18	8,629.73	1,725.95		6,903.78	268557
<u>ROBERT JONES</u>	U.A.	12	09/04/18	09/28/18	10,695.87	2,139.17		8,556.70	268556
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19,325.60 3,865.12 - 15,460.48

TOTAL: \$ 26,076.56 \$ 5,215.31 \$ - \$ 20,861.25