

**CONSENT AGENDA
REFUND OF MEMBER CONTRIBUTIONS
FEBRUARY 21, 2019
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>
ANTHONY HARRIS	CITY	4	12/28/2018	2/1/2019	558.55	111.71	0	446.84	269958
					<u>558.55</u>	<u>111.71</u>	-	<u>446.84</u>	

POLICE

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U.A.

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TOTAL: \$ 558.55 \$ 111.71 \$ - \$ 446.84