

**Retirement System of the City Cincinnati**  
**Loans to Members**

<b>Loan #</b>	<b>Payee's Name</b>	<b>Department</b>	<b>Check Amount</b>	<b>Check #</b>
61953	Andres, Patricia	Traffic Engineering	\$6,174.50	102327
61954	Breig, William	CWW Maintenance	\$20,000.00	102328
61955	Foggie, Douglas	PS-SW Rear Loader Districts	\$3,659.00	102329
61956	Jones, Karla	25580 CFM-Architecture Design Serv	\$23,853.00	102330
61957	Wilson, Laura	Fire-Internal Investigation	\$6,491.00	102331

**To the City Treasurer:**

Voucher #: 20623

**Please issue a check to each of the above listed payees in the amount set opposite their respective name. The total of all the checks requested by this voucher is : \$60,177.50**

Check Date: 4/16/2008

Staff Approval:

Board Approval:

Prepared by:

By:

CHRIS Setup by:

Secretary, Retirement Board of Trustees