

CONSENT AGENDA
REFUNDS OF MEMBER CONTRIBUTIONS
FOR THE GENERAL FUND RETIREMENT BOARD MEETING

	<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>
LARRY CROOM	CITY	11	7/16/2024	8/16/2024	\$5,040.77	\$1,008.15	\$0.00	\$4,032.62	DIRECT DEPOSIT
JACOLBY WASHINGTON	CITY	11	3/15/2024	8/16/2024	\$20,963.70	\$0.00	\$0.00	\$20,963.70	47167
ALFONSO FERNANDEZ	CITY	11	7/1/2024	8/16/2024	\$21,962.28	\$4,392.46	\$549.00	\$17,020.82	DIRECT DEPOSIT
BRAYAN GONZALEZ	POLICE	11	3/13/2024	8/16/2024	\$44,307.90	\$8,861.58	\$0.00	\$35,446.32	DIRECT DEPOSIT
MICHAEL NIKITENKO JR.	POLICE	11	7/18/2024	8/16/2024	\$26,212.23	\$5,242.45	\$0.00	\$20,969.78	DIRECT DEPOSIT

TOTAL: \$118,486.88 \$19,504.64 \$549.00 \$98,433.24