

City of Macedonia
Unclaimed Moneys Fund Detail Listing
As of December 31, 2010

Prepared by: Loren C. Sengstock, Finance Director

Approved by: Loren C. Sengstock, Finance Director

In accordance with Section 9.39 of the Ohio Revised Code, the following payee(s) have on deposit with the City of Macedonia, Ohio Unclaimed Moneys Fund the following amounts. If you wish to claim these funds, please complete a Request for Release of Unclaimed Moneys form in the Finance Department. Once your request has been approved, your new check will be sent with the next regular accounts payable check run. If you have any questions, please contact the Deputy Finance Director.

<u>Check Number</u>	<u>Check Date</u>	<u>Original Payee(s)</u>	<u>Amount</u>	<u>Original Fund Charged</u>	<u>Original Bank</u>
30485	December 15, 2000	McRitchie, Jason	\$5.25	(101) General Fund	First Merit
30965	February 9, 2001	Tigay, Alexander	\$23.56	(205) Family Recreation Center	First Merit
32621	August 24, 2001	Mulica, Michael	\$0.93	(101) General Fund	First Merit
36596	November 27, 2002	Wilson, Cynthia	\$58.93	(205) Family Recreation Center	First Merit
11720	May 28, 2004	Kraynak, Leah	\$18.33	(205) Family Recreation Center	First Merit
13720	February 18, 2005	Heatry, David	\$7.37	(205) Family Recreation Center	First Merit
14990	July 22, 2005	Malone, Laura	\$29.71	(205) Family Recreation Center	First Merit
15180	August 19, 2005	Smith, Kristina	\$25.05	(205) Family Recreation Center	First Merit
122145	September 9, 1999	Automatic Door of Aurora	\$97.00	(101) General Fund	First Merit
124534	May 12, 2000	Lee, Brenda	\$45.00	(205) Family Recreation Center	First Merit
124837	June 8, 2000	St. Michael School Bell Choir	\$50.00	(101) General Fund	First Merit
125670	September 21, 2000	Whitcomb, Jeff	\$25.00	(204) Parks & Recreation	First Merit
126382	December 21, 2000	Jobe, Kathleen	\$23.00	(205) Family Recreation Center	First Merit
126742	February 8, 2001	Cooper, Angela	\$45.00	(204) Parks & Recreation	First Merit
127432	April 26, 2001	Summit County Fire Chiefs Association	\$20.00	(101) General Fund	First Merit
127501	May 15, 2001	Collegiate Pacific	\$22.50	(204) Parks & Recreation	First Merit
128145	August 2, 2001	Bradco Construction Company	\$480.00	(101) General Fund	First Merit
129369	January 10, 2002	C.A.A.	\$300.00	(204) Parks & Recreation	First Merit
135804	March 10, 2004	Bane, Glenice	\$31.50	(205) Family Recreation Center	First Merit
139967	July 28, 2005	BP	\$140.92	(101) General Fund	First Merit
140204	August 12, 2005	Wise International Trucks	\$123.55	(201) S C M & R	First Merit
1423	October 20, 2005	Providence Properties	\$120.00	(710) Escrow Deposits	Fifth Third General
1722	December 1, 2005	A T & T Corp	\$150.00	(217) C.D.B.G. Grant	Fifth Third General
2511	February 22, 2006	N.E. Ohio Juvenile Firesetters	\$108.00	(101) General Fund	Fifth Third General
2694	March 9, 2006	Shalaine, Murphy	\$12.00	(205) Family Recreation Center	Fifth Third General
Various	Unknown	Unknown (Closed First Merit Account)	\$66.00	(104) Mayors Court	First Merit
2453	December 27, 2001	Kelly A. Mulhall	\$5.00	Mayors Court Bond	Court Bond
2456	January 10, 2002	Paula L. Riddell	\$30.00	Mayors Court Bond	Court Bond

2665	April 9, 2003	Patricia Ann Murphy	\$130.00	Mayors Court Bond	Court Bond
2691	May 7, 2003	Linda C. Kelly	\$230.00	Mayors Court Bond	Court Bond
2923	February 18, 2004	David E. Burkett	\$30.00	Mayors Court Bond	Court Bond
2984	May 12, 2004	John J. Forbes, Jr.	\$1.00	Mayors Court Bond	Court Bond
1109	September 5, 2007	Spearman, Daniel	\$6.00	Mayors Court Bond	Court Bond
2834145	February 24, 2008	Aseff II, Anthony J.	\$35.91	(205) Family Recreation Center	Fifth Third General
1047	September 19, 2006	Miller, Nicholas B.	\$16.00	(104) Mayors Court	Fifth Third Mayor
1111	September 10, 2007	McDaniel, William E.	\$7.00	(104) Mayors Court	Fifth Third Mayor
4529	September 14, 2006	Andrew Kraynak	\$45.00	(204) Parks & Recreation	Fifth Third General
6135	February 22, 2007	Eric Service	\$500.00	(710) Escrow Deposits	Fifth Third General
6839	May 3, 2007	Avon Lake Travel Basketball	\$130.00	(204) Parks & Recreation	Fifth Third General
7506	July 12, 2007	American Tree Enterprises	\$25.00	(101) General Fund	Fifth Third General
8302	September 24, 2007	Brittany Rae Horvath	\$19.69	(205) Family Recreation Center	Fifth Third General
8303	September 24, 2007	James S. Lenahan	\$174.91	(205) Family Recreation Center	Fifth Third General
8880	November 29, 2007	Kim Kisley	\$25.00	(205) Family Recreation Center	Fifth Third General
4351760	February 15, 2008	Anthony Aseff	\$2.49	(205) Family Recreation Center	Fifth Third General
1119	October 29, 2007	Lucky John Rossi	\$5.00	(104) Mayors Court	Mayor's Court
5510159	October 10, 2008	Megan Howie	\$93.78	(205) Family Recreation Center	Paycor
9037	December 31, 2007	Ashlee Kuhne	\$39.78	(101) General Fund	Fifth Third General
9309	January 11, 2008	M.E.A.N.E.O.	\$35.00	(101) General Fund	Fifth Third General
9315	January 12, 2008	William McCracken	\$2.00	(210) Water M & E Fund	Fifth Third General
9516	January 24, 2008	James Young	\$23.72	(210) Water M & E Fund	Fifth Third General
10815	May 29, 2008	Bonnie Kuhn	\$25.00	(205) Family Recreation Center	Fifth Third General
11356	July 24, 2008	Kathleen Decaro	\$150.00	(205) Family Recreation Center	Fifth Third General
11965	September 18, 2008	Linda Lohm	\$40.00	(204) Parks & Recreation	Fifth Third General
12289	October 16, 2008	April Love	\$100.00	(712) Community Room Sec	Fifth Third General
12354	October 30, 2008	Tonya Arcangeli	\$107.00	(205) Family Recreation Center	Fifth Third General
12712	November 25, 2008	Ryan Homes	\$1,820.00	(710) Escrow Deposits	Fifth Third General
12868	December 11, 2008	SASWMA Program Fullfillment	\$1,000.00	(101) General Fund	Fifth Third General
14548	June 5, 2009	Villa Lago Homeowners Association	\$100.00	(103) Unclaimed Money Fund	Fifth Third General
14728	June 26, 2009	Jacki Hoffman	\$10.00	(205) Family Recreation Center	Fifth Third General
14885	July 10, 2009	Jacki Hoffman	\$40.00	(205) Family Recreation Center	Fifth Third General
6857214	July 3, 2009	Jeff Crawford	\$14.02	(101) General Fund	Fifth Third General
7273908	September 25, 2009	Lacy Heglaw	\$29.93	(101) General Fund	Fifth Third General
7133690	August 28, 2009	Jeff Crawford	\$5.90	(101) General Fund	Fifth Third General
15383	September 3, 2009	Law Enforcement Training Service	\$125.00	(101) General Fund	Fifth Third General
15960	November 12, 2009	Nick Gradert	\$55.00	(204) Parks & Recreation	Fifth Third General
16757	February 4, 2010	Myra Severyn	\$1,929.75	(101) General Fund	Fifth Third General
16904	February 18, 2010	Steve's TV and Entertainment	\$450.00	(221) FAIR Fund	Fifth Third General
16921	February 25, 2010	American Red Cross-Summit County	\$120.00	(205) Family Recreation Center	Fifth Third General
17327	April 16, 2010	Ryan Hephner	\$5.00	(205) Family Recreation Center	Fifth Third General
		Total Unclaimed Moneys Fund	\$9,767.48		