

MAYFIELD VILLAGE REQUISITION

NO #:

REQ. #: 40529

VENDOR #: C3320

DEPT.: Finance

DATE: 1-16-18

VENDOR NAME: Enterprise Group Planning

BILLING ADDRESS 1:

ADDRESS 2:

CITY, STATE, ZIP:

PHONE:

CONTACT:

TIN:

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
				\$ 237,000.00

JUSTIFICATION OF NEED: 2018 HRA Funding @ 2000 single, \$4000 employee plus others

ACCOUNT #:

101	111	50130
	117	
	121	
	311	
	421	
	682	
	710	
	730	
	761	

AMOUNT:

\$ 57,000.00
30,000.00
50,000.00
12,000.00
8,000.00
50,000.00
10,000.00
12,000.00
2,000.00

REQUESTED BY: [Signature]

DEPT. APPROVAL: [Signature]

MAYOR'S APPROVAL:

CLERK:

(Certification of Council Approval)

FINANCE DIRECTOR INITIAL: NOTES: for Council

MAYFIELD VILLAGE HRA-ABSY0381

Employee ID	Employee Name	Employer Deposit	Department
XXXXX9154	THOMAS, DEBRA	\$4000.00	Administration
XXXXX1190	THOMAS, JEFFREY A.	\$2000.00	Administration
XXXXX0568	WOLGAMUTH, DIANE	\$4000.00	Administration
XXXXX5259	GARBO, DEBORAH	\$4000.00	Building
XXXXX7100	MARRELLI, JOHN	\$4000.00	Building
XXXXX7517	CINKAN, SHARON	\$4000.00	Dispatch
XXXXX3998	GANSER, CAROL	\$4000.00	Dispatch
XXXXX2662	JONES, JANA E	\$4000.00	Dispatch
XXXXX4572	LITTLE, ALISA L	\$2000.00	Dispatch
XXXXX6470	MC KINLEY, MAURA R.	\$4000.00	Dispatch
XXXXX6673	MCCANN, SUZANNE M	\$4000.00	Dispatch
XXXXX8509	SHEDLOCK, DIANE	\$4000.00	Dispatch
XXXXX7707	WILSON, TONI	\$4000.00	Dispatch
XXXXX6985	BETSA, MARY	\$4000.00	Finance
XXXXX5263	HUGHES, LAURIE E	\$4000.00	Finance
XXXXX7774	WYNNE, RONALD	\$4000.00	Finance
XXXXX0166	BROTHERS, JASON	\$4000.00	Fire
XXXXX1135	BYRNE JR, TIMOTHY	\$4000.00	Fire
XXXXX7257	CARCIOPPOLO, EUGENE	\$4000.00	Fire
XXXXX6398	CONTI, STEVEN M	\$2000.00	Fire
XXXXX9777	COOK, JEFFREY	\$2000.00	Fire
XXXXX7475	FOWLER, RYAN	\$2000.00	Fire
XXXXX6738	GARINGER, CHERYL	\$2000.00	Fire
XXXXX3454	GIRBINO, MICHAEL	\$4000.00	Fire
XXXXX2731	HAVEL, ANTHONY	\$4000.00	Fire
XXXXX2057	JOHNSON, DAVID P	\$2000.00	Fire
XXXXX6143	MARTIN, MATTHEW	\$4000.00	Fire
XXXXX1938	PALUMBO, MICHAEL J	\$4000.00	Fire
XXXXX2073	RUTHENBERG, REED	\$4000.00	Fire
XXXXX4475	SCHREIBER, KYLE	\$4000.00	Fire
XXXXX6013	SORIANO, DAVID	\$4000.00	Fire
XXXXX4911	ARGIE, JOHN	\$4000.00	Police
XXXXX0218	CROSS, CHRISTOPHER	\$4000.00	Police
XXXXX8338	DEARDEN, THOMAS	\$4000.00	Police
XXXXX7215	DUFFY, ANDREW	\$4000.00	Police
XXXXX6496	GALICZ, STUART B.	\$4000.00	Police
XXXXX7207	HOCEVAR, MATTHEW R	\$2000.00	Police
XXXXX4520	JABLONSKI, PAUL	\$4000.00	Police
XXXXX7632	JUSTICE, MARK	\$4000.00	Police
XXXXX1811	KOSTRAB, MATTHEW J.	\$4000.00	Police
XXXXX8056	MANYPENNY, JOSHUA	\$4000.00	Police
XXXXX2375	MATIAS, PAUL J.	\$4000.00	Police
XXXXX9524	MILLER, KEVIN	\$4000.00	Police
XXXXX4156	PALKA, STEVEN	\$2000.00	Police
XXXXX8869	PONA, CHARLES	\$2000.00	Police
XXXXX6897	REILAND, ZACHARY	\$2000.00	Police
XXXXX5331	SCHOOLER, MARK	\$4000.00	Police
XXXXX6427	WHITEHEAD JR., RICHARD	\$333.33	Police
XXXXX0072	ECHT, DANIELLE	\$4000.00	Recreation
XXXXX7087	MCAVNI EW, SHANE	\$4000.00	Recreation
XXXXX5334	SUPLER, SEAN	\$4000.00	Recreation
XXXXX4772	HEATH, DONNA JOYCE	\$2000.00	Senior Services
XXXXX3268	AGH, FRANK	\$4000.00	Service
XXXXX6178	BYRNE, PAUL G	\$4000.00	Service
XXXXX4968	DELUCA, EUGENE	\$4000.00	Service
XXXXX4093	FEDERER, DALE	\$4000.00	Service
XXXXX0769	FORTUNA, MICHAEL	\$4000.00	Service
XXXXX0100	JEROME, ANNETTE	\$4000.00	Service
XXXXX2392	MAHER, GEORGE	\$4000.00	Service
XXXXX5736	METZUNG, DOUGLAS	\$4000.00	Service
XXXXX4970	OLIVO, THOMAS	\$4000.00	Service
XXXXX2755	POZZUTO, MICHAEL A.	\$4000.00	Service
XXXXX8635	SCHAEFFER, MICHAEL	\$4000.00	Service
XXXXX0070	SIPOS, SCOTT	\$4000.00	Service
XXXXX0275	STUPCZY, FRANK	\$4000.00	Service
	TIERNEY, LAWRENCE J.	\$4000.00	Service
		\$236333.33	

\$10000.00

\$8000.00

\$13000.00

\$12000.00

\$4000.00

\$6333.33

One Month Only. Retiring in January.

\$12000.00

\$2000.00

\$4000.00

New Full-time Hire effective 12/11/18.

DO
1-16-18