



65 East State Street, Suite 312, Columbus, Ohio 43215

Commission Chair Sandra Tunnell Director Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Buckeye Hills Regional Council, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CRNZZ NRAC 18 Administrative Costs

Vendor: Buckeye Hills Regional Council

OAKS Vendor ID: 0000246579

Date: 02/09/2021

Voucher Number: 00052698

Amount: \$5,554.28

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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March 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Maumee Valley Planning, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CEOZZ NRAC 5 Administrative Costs

Vendor: Maumee Valley Planning

OAKS Vendor ID: 0000010760

Date: 02/05/2021

Voucher Number: 00052668

Amount: \$7,500.00

Additional Information

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March 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Miami University, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: **CJOZZ NRAC 10 Administrative Costs**

Vendor: Miami University

OAKS Vendor ID: 0000000682

Date: 02/25/2021

Voucher Number: 00052817

Amount: \$672.75

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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March 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mid-Ohio Regional Planning Commission, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CCOZZ NRAC 3 Administrative Costs

Vendor: Mid-Ohio Regional Planning Commission

OAKS Vendor ID: 0000045665

Date: 02/24/2021

Voucher Number: 00052790

Amount: \$2,555.72

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Beth Gundy
Auditor
150 East High Avenue
New Philadelphia, OH 44663

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Vizmeg Landscape Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CNNAD Southside Community Park

Vendor: Vizmeg Landscape Inc

OAKS Vendor ID: 0000053765

Date: 02/09/2021

Voucher Number: 00052696

Amount: \$302,174.62

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Brian Kenyon
Chief Financial and Operating Officer
1 Wade Oval Drive
Cleveland, OH 44106

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Cleveland Museum of Natural, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CGLAA Geneva Swamp Protection Phase IV

Vendor: Cleveland Museum of Natural

OAKS Vendor ID: 0000063103

Date: 02/09/2021

Voucher Number: 00052690

Amount: \$2,243.50

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Dan Miller
City Auditor
City of Whitehall
360 South Yearling Road
Whitehall, OH 43213

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Emh & T Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CCLAD Whitehall Community Park Strem Restoration

Vendor: Emh & T Inc

OAKS Vendor ID: 0000042139

Date: 02/11/2021

Voucher Number: 00052709

Amount: \$6,175.69

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Dan Miller
City Auditor
City of Whitehall
360 South Yearling Road
Whitehall, OH 43213

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Emh & T Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CMAE Big Walnut Creek Riparian Enhancement & Access

Vendor: Emh & T Inc

OAKS Vendor ID: 0000042139

Date: 02/11/2021

Voucher Number: 00052727

Amount: \$5,268.23

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Diana Sells
Financial Director
192 West 4th Ave
Columbus, OH 43201

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Highlands Nature Sanctuary Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: COMAC Rocky Fork Corridor Expansion & Tremper Mound

Vendor: Highlands Nature Sanctuary Inc

OAKS Vendor ID: 0000055762

Date: 02/03/2021

Voucher Number: 00052637

Amount: \$68,106.00

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Douglas Riesen
Auditor
101 East Spring Street
St. Marys, OH 45885

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to St Marys City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CMNAC Sleepy Hollow Preservation

Vendor: St Marys City of

OAKS Vendor ID: 0000080583

Date: 02/04/2021

Voucher Number: 00052641

Amount: \$117,012.00

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Eric S. Miller
Commissioner/Chief Fiscal Officer
North Central Ohio Land Conservancy
13 Park Avenue West, Suite 608
Mansfield, OH 44902

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Chris Dirt Excavating LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CPLAC Fleming Falls Preserve

Vendor: Chris Dirt Excavating LLC

OAKS Vendor ID: 0000269060

Date: 02/04/2021

Voucher Number: 00052650

Amount: \$17,785.26

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Eric S. Miller
Commissioner/Chief Fiscal Officer
North Central Ohio Land Conservancy
13 Park Avenue West, Suite 608
Mansfield, OH 44902

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Joel A Larkin, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CPLAC Fleming Falls Preserve

Vendor: Joel A Larkin

OAKS Vendor ID: 0000272974

Date: 02/04/2021

Voucher Number: 00052651

Amount: \$850.00

Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at www.pwc.state.oh.us. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Joy Padgett

March 23, 2021

Frederick Brentlinger
City Auditor
Municipal Building
135 N. Detroit Street
Bellefontaine, OH 43311

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Builderscape Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CMAAE Myeerah Nature Preserve Improvements

Vendor: Builderscape Inc

OAKS Vendor ID: 0000257922

Date: 02/24/2021

Voucher Number: 00052777

Amount: \$21,783.00

Additional Information

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Joy Padgett

March 23, 2021

Janet Esposito
County Auditor
449 S. Meridian St.
5th Floor
Ravenna, OH 44266

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Ams Title Agency Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CGNAF Eagle Creek Greenway Phase 1B

Vendor: Ams Title Agency Inc

OAKS Vendor ID: 0000213711

Date: 02/08/2021

Voucher Number: 00052681

Amount: \$862,096.30

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Jim Byrd
Treasurer
P.O. Box 3
Fairborn, OH 45324-0003

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to B-W Greenway Comm Land Trust, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CKOAA Pearl's Fen Buffer

Vendor: B-W Greenway Comm Land Trust

OAKS Vendor ID: 0000064507

Date: 02/11/2021

Voucher Number: 00052721

Amount: \$799.50

Additional Information

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March 23, 2021

Jim Byrd
Treasurer
P.O. Box 3
Fairborn, OH 45324-0003

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Ceso Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CKOAA Pearl's Fen Buffer

Vendor: Ceso Inc

OAKS Vendor ID: 0000240210

Date: 02/11/2021

Voucher Number: 00052722

Amount: \$2,945.21

Additional Information

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Jim Byrd
Treasurer
P.O. Box 3
Fairborn, OH 45324-0003

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Safemark Title Agency Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CKOAA Pearl's Fen Buffer

Vendor: Safemark Title Agency Inc

OAKS Vendor ID: 0000057500

Date: 02/11/2021

Voucher Number: 00052720

Amount: \$1,633.25

Additional Information

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Joy Padgett

March 23, 2021

Mary Hopton
Chief Financial Officer
10245 Winton Road
Cincinnati, OH 45231

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Great Parks of Hamilton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CBMAA MMF Miller and Heilmayer Acquisitions

Vendor: Great Parks of Hamilton County

OAKS Vendor ID: 0000049637

Date: 02/17/2021

Voucher Number: 00052756

Amount: \$20,080.35

Additional Information

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65 East State Street, Suite 312, Columbus, Ohio 43215

Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Matt Cleland
Deputy Dir. of Administration/Treasurer
Metroparks of the Toledo Area
5100 W. Central Avenue
Toledo, OH 43615

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Metropolitan Park District of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CLNAA Oaks Openings Preserve: South Expansion

Vendor: Metropolitan Park District of

OAKS Vendor ID: 0000096577

Date: 02/08/2021

Voucher Number: 00052682

Amount: \$489,278.00

Additional Information

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March 23, 2021

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Deputy Dir. of Administration/Treasurer
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Toledo, OH 43615

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Project: CLNAD Oak Openings Preserve: South Expansion

Vendor: Metropolitan Park District of

OAKS Vendor ID: 0000096577

Date: 02/09/2021

Voucher Number: 00052705

Amount: \$77,863.00

Additional Information

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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Matthew Bulp
Finance Director
30 North Main Street
Rittman, OH 44270

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Hull & Associates LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CPLAA Rittman Nature Preserve

Vendor: Hull & Associates LLC

OAKS Vendor ID: 0000067145

Date: 02/24/2021

Voucher Number: 00052775

Amount: \$9,750.00

Additional Information

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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Matthew Bulp
Finance Director
30 North Main Street
Rittman, OH 44270

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Hull & Associates LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CPLAA Rittman Nature Preserve

Vendor: Hull & Associates LLC

OAKS Vendor ID: 0000067145

Date: 02/03/2021

Voucher Number: 00052638

Amount: \$38,802.88

Additional Information

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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Mindy Nash
Financial Secretary
P.O. Box 4004
Steubenville, OH 43952

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Jefferson County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CNNAA Friendship Park - ODNR Highwall/Reclamation

Vendor: Jefferson County

OAKS Vendor ID: 0000102315

Date: 02/04/2021

Voucher Number: 00052648

Amount: \$5,197.50

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Rita Tersigni Grabowski
Financial Officer
1939 West 25th Street
Suite 200
Cleveland, OH 44113

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Baumann Enterprises Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CAKAA Irishtown Bend Greenway Connector

Vendor: Baumann Enterprises Inc

OAKS Vendor ID: 0000067233

Date: 02/24/2021

Voucher Number: 00052799

Amount: \$38,618.84

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

March 23, 2021

Susan Bailey
Chief Finance Officer
3850 Chagrin River Road
Moreland Hills, OH 44022

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cleveland Metroparks, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CAMAE Lower Big Creek Connector Trail

Vendor: Cleveland Metroparks

OAKS Vendor ID: 0000100904

Date: 02/24/2021

Voucher Number: 00052793

Amount: \$355,434.00

Additional Information

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