



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

April 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cuyahoga 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: **CAOZZ** Administrative Costs District 1

Vendor: Cuyahoga County

OAKS Vendor ID: 0000102206

Date: 03/11/2021

Voucher Number: 00052948

Amount: \$6,911.52

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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April 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Geauga Soil & Water Conservation, 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: CGOZZ Administrative Costs District 7

Vendor: Geauga Soil & Water Conservation

OAKS Vendor ID: 0000239016

Date: 03/16/2021

Voucher Number: 00052979

Amount: \$3,183.76

Additional Information

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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** Administrative Costs District 10

Vendor: Miami University

OAKS Vendor ID: 0000000682

Date: 03/23/2021

Voucher Number: 00053025

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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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 Administrative Costs District 3

Vendor: Mid-Ohio Regional Planning Commission

OAKS Vendor ID: 0000045665

Date: 03/11/2021

Voucher Number: 00052950

Amount: \$842.29

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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April 23, 2021

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ohio Mid-Eastern Governments, 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: **CNNZZ** Administrative Costs District 14

Vendor: Ohio Mid-Eastern Governments

OAKS Vendor ID: 0000046862

Date: 03/30/2021

Voucher Number: 00053071

Amount: \$14,611.34

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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Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ohio Valley Regional Development, 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: CONZZ Administrative Costs District 15

Vendor: Ohio Valley Regional Development

OAKS Vendor ID: 0000047556

Date: 03/30/2021

Voucher Number: 00053056

Amount: \$8,722.33

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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April 23, 2021

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Toledo Metropolitan Area Council 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: CLNZZ Administrative Costs District 12

Vendor: Toledo Metropolitan Area Council of

OAKS Vendor ID: 0000071478

Date: 03/25/2021

Voucher Number: 00053043

Amount: \$8,545.52

Additional Information

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Joy Padgett

April 23, 2021

Barbara G. Wells
Financial Officer
5300 Tyner Street, NW
Canton, OH 44708

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Stark County Park District, 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: CSMAC Jackson Township Open Space Preservation Phase 4

Vendor: Stark County Park District

OAKS Vendor ID: 0000065110

Date: 03/23/2021

Voucher Number: 00053034

Amount: \$15,119.40

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 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: 03/09/2021

Voucher Number: 00052930

Amount: \$42,855.03

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

April 23, 2021

Bonnie Garrison
Fiscal Officer
8078 Marion Drive
Maria Stein, OH 45860

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Homestead Land Title Agency, 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: CMAA Marion Township Greenway Phase I

Vendor: Homestead Land Title Agency, LLC

OAKS Vendor ID: 0000275931

Date: 03/30/2021

Voucher Number: 00053078

Amount: \$39,379.00

Additional Information

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Joy Padgett

April 23, 2021

Charles Guarino
Treasurer
PO Box 957
790 Garfield Ave
Milford, OH 45150

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Cardinal Land Conservancy 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: COKAF Kope Hollow Preserve

Vendor: Cardinal Land Conservancy Inc

OAKS Vendor ID: 0000226512

Date: 03/16/2021

Voucher Number: 00052983

Amount: \$5,700.00

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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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 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: 03/02/2021

Voucher Number: 00052873

Amount: \$1,493.10

Additional Information

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Joy Padgett

April 23, 2021

Denise Graham
Office Manager
2355 Ada Road
Lima, OH 45801

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Allen 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: CMMAG Lowry Farm LLC Property Acquisition and Enhancement

Vendor: Allen County

OAKS Vendor ID: 0000104137

Date: 03/04/2021

Voucher Number: 00052893

Amount: \$16,583.00

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Duane Keller
Treasurer/CFO
209 Railroad Avenue
Loveland, OH 45140

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Chicago Title Insurance Co, 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: CKOAG Clifton Gorge Area Nature Preserve

Vendor: Chicago Title Insurance Co

OAKS Vendor ID: 0000087353

Date: 03/02/2021

Voucher Number: 00052837

Amount: \$200,000.00

Additional Information

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Joy Padgett

April 23, 2021

Duane Keller
Treasurer/CFO
209 Railroad Avenue
Loveland, OH 45140

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Chicago Title Insurance Co, 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: CKOAG Clifton Gorge Area Nature Preserve

Vendor: Chicago Title Insurance Co

OAKS Vendor ID: 0000087353

Date: 03/11/2021

Voucher Number: 00052837

Amount: \$200,000.00

Additional Information

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Joy Padgett

April 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: 03/30/2021

Voucher Number: 00053077

Amount: \$27,562.50

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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Joy Padgett

April 23, 2021

James Byrd
Treasurer
PO Box 3
Fairborn, OH 45324

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: **CKKAC** Peckuwe Woods Preservation

Vendor: B-W Greenway Comm Land Trust

OAKS Vendor ID: 0000064507

Date: 03/09/2021

Voucher Number: 00052923

Amount: \$391.00

Additional Information

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April 23, 2021

James Byrd
Treasurer
PO Box 3
Fairborn, OH 45324

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Cardno 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: **CKKAC** Peckuwe Woods Preservation

Vendor: Cardno Inc

OAKS Vendor ID: 0000222534

Date: 03/09/2021

Voucher Number: 00052922

Amount: \$13,750.00

Additional Information

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April 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 Cardno 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: Cardno Inc

OAKS Vendor ID: 0000222534

Date: 03/18/2021

Voucher Number: 00053005

Amount: \$4,968.75

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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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

April 23, 2021

Larry Paxton
Director of Finance
206 Claremont Avenue
Ashland, OH 44805

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Ashland 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: CPLAF Center Run Trail

Vendor: Ashland City of

OAKS Vendor ID: 0000100775

Date: 03/25/2021

Voucher Number: 00053045

Amount: \$77,698.00

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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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 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: CLMAA Glass City Metropark - Phase III

Vendor: Metropolitan Park District of

OAKS Vendor ID: 0000096577

Date: 03/30/2021

Voucher Number: 00053072

Amount: \$563,045.10

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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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Michael Chambers
Business Services Manager
1642 Lakeside Avenue
Cleveland, OH 44114

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Cuyahoga 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: CAHAB Towpath Trail 3.2 Greenway Acquisition & Restoration

Vendor: Cuyahoga County

OAKS Vendor ID: 0000102206

Date: 03/08/2021

Voucher Number: 00052906

Amount: \$412,562.65

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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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Michelle Illing
Chief Financial Officer
1720 Euclid Avenue
Zanesville, OH 43701

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Hartman Lawn Care, 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: CRJAB Joe's Run Park

Vendor: Hartman Lawn Care, LLC

OAKS Vendor ID: 0000264147

Date: 03/15/2021

Voucher Number: 00052963

Amount: \$725.62

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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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Michelle Illing
Chief Financial Officer
1720 Euclid Avenue
Zanesville, OH 43701

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Muskingum Valley Park District, 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: CRJAB Joe's Run Park

Vendor: Muskingum Valley Park District

OAKS Vendor ID: 0000064178

Date: 03/15/2021

Voucher Number: 00052964

Amount: \$4,793.25

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

April 23, 2021

Pam Blough
Clerk for the Board of Commissioners
91 N. Chestnut Street
Ashtabula, OH 44047

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to The Greenleaf Group 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: CGMAI Red Brook Metropark Restoration and Access Enhancement

Vendor: The Greenleaf Group Inc

OAKS Vendor ID: 0000278162

Date: 03/16/2021

Voucher Number: 00052973

Amount: \$34,189.20

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAE West Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/23/2021

Voucher Number: 00053026

Amount: \$1,620.50

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAE West Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/11/2021

Voucher Number: 00052952

Amount: \$216,585.00

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/15/2021

Voucher Number: 00052961

Amount: \$1,487.00

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/16/2021

Voucher Number: 00052972

Amount: \$1,962.50

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/11/2021

Voucher Number: 00052943

Amount: \$11,487.00

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/04/2021

Voucher Number: 00052894

Amount: \$11,535.00

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/15/2021

Voucher Number: 00052957

Amount: \$53,988.00

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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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/16/2021

Voucher Number: 00052974

Amount: \$76,176.13

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/11/2021

Voucher Number: 00052947

Amount: \$81,777.50

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/11/2021

Voucher Number: 00052946

Amount: \$98,918.25

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

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/12/2021

Voucher Number: 00052954

Amount: \$182,690.00

Additional Information

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Commission Chair Sandra Tunnell *Director* Linda S. Bailiff

Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Innovative Title & Escrow Services L, 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: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/16/2021

Voucher Number: 00052975

Amount: \$197,818.00

Additional Information

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Treasurer
7381 Camelot Drive
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Project: CAOAF Big Creek Greenway

Vendor: Innovative Title & Escrow Services L

OAKS Vendor ID: 0000210594

Date: 03/05/2021

Voucher Number: 00052896

Amount: \$429,622.50

Additional Information

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Joy Padgett

April 23, 2021

Paul McAuliffe
Treasurer
7381 Camelot Drive
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to West Creek Conservancy, 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: CAOAE West Creek Greenway

Vendor: West Creek Conservancy

OAKS Vendor ID: 0000218576

Date: 03/11/2021

Voucher Number: 00052951

Amount: \$5,000.00

Additional Information

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Commissioners Kimberly Marshall Halle Jones Capers Paul Oyaski
Joy Padgett

April 23, 2021

Sarah Mantia
Business Manager
Bellbrook Sugarcreek Park District
2751 Washington Mill Road
Bellbrook, OH 45305

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Chicago Title Company 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: **CKOAD** Keiter Land Acquisition

Vendor: Chicago Title Company LLC

OAKS Vendor ID: 0000197253

Date: 03/03/2021

Voucher Number: 00052877

Amount: \$140,772.17

Additional Information

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Joy Padgett

April 23, 2021

Steven Schmidt
Director of Finance
1755 Town Park Boulevard
P.O. Box 278
Green, OH 44232

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Green 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: CHLAA Boettler/Southgate Park Development & Stream Restoration

Vendor: Green City of

OAKS Vendor ID: 0000075430

Date: 03/02/2021

Voucher Number: 00052868

Amount: \$171,197.06

Additional Information

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Joy Padgett

April 23, 2021

Susan Clay
Treasurer
P.O. Box 1151
Logan, OH 43138

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Ohio Legacy Land Title 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: CQNAA Additions to the Hocking and Scioto River Conservation Corridor

Vendor: Ohio Legacy Land Title LLC

OAKS Vendor ID: 0000259192

Date: 03/04/2021

Voucher Number: 00052895

Amount: \$126,917.85

Additional Information

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April 23, 2021

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Project: CQNAA Additions to the Hocking and Scioto River Conservation Corridor

Vendor: Ohio Legacy Land Title LLC

OAKS Vendor ID: 0000259192

Date: 03/04/2021

Voucher Number: 00052897

Amount: \$166,150.75

Additional Information

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Project: CQNAA Additions to the Hocking and Scioto River Conservation Corridor

Vendor: Ohio Legacy Land Title LLC

OAKS Vendor ID: 0000259192

Date: 03/08/2021

Voucher Number: 00052908

Amount: \$176,431.20

Additional Information

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Project: CQNAA Additions to the Hocking and Scioto River Conservation Corridor

Vendor: Ohio Legacy Land Title LLC

OAKS Vendor ID: 0000259192

Date: 03/09/2021

Voucher Number: 00052926

Amount: \$253,785.55

Additional Information

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Vendor: Ohio Legacy Land Title LLC

OAKS Vendor ID: 0000259192

Date: 03/04/2021

Voucher Number: 00052892

Amount: \$640,533.20

Additional Information

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