

Wooldridge, John

From: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Sent: Wednesday, November 3, 2021 11:53 AM
To: Blacketer, Jennifer
Cc: Leatherman, Jon; Clum, Richard; Gormley, Scot; Corey S. Fronk; Wooldridge, John; Snyder, James
Subject: RE: [External]FW: [External]RE: Land Acq Packet -- 01385073

Good morning Jennifer,

Thank you, I think that's all I need but will let you know if we have any additional questions on this acquisition. I spoke with John Wooldridge from District 5 on the phone yesterday and he answered the questions I had about the circumstances for this acquisition. Thanks.



From: Jennifer.Blacketer@dot.ohio.gov <Jennifer.Blacketer@dot.ohio.gov>
Sent: Friday, October 29, 2021 4:08 PM
To: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Cc: Jon.Leaherman@dot.ohio.gov; Richard.Clum@dot.ohio.gov; Gormley, Scot <Scot.Gormley@dot.ohio.gov>; Corey S. Fronk <CSFronk@ohioauditor.gov>; John.Wooldridge@dot.ohio.gov; Jim.Snyder@dot.ohio.gov
Subject: [External]FW: [External]RE: Land Acq Packet -- 01385073

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Good Afternoon Tim,

Please see the District's response below to your question. Please let us know if there are any additional questions.

Thank you and have a great weekend,
Jenn

Jennifer Blacketer

Accounts Payable Manager

ODOT Division of Finance, Central Office

1980 W. Broad Street, Mail Stop 2120, Columbus, Ohio 43223



EXCELLENCE IN GOVERNMENT

From: Wooldridge, John <John.Wooldridge@dot.ohio.gov>

Sent: Friday, October 29, 2021 2:52 PM

To: Blacketer, Jennifer <Jennifer.Blacketer@dot.ohio.gov>

Cc: Leatherman, Jon <Jon.L Leatherman@dot.ohio.gov>; Tabor, Margaret <Margaret.Tabor@dot.ohio.gov>; Eaton, Dina <Dina.Eaton@dot.ohio.gov>; Clum, Richard <Richard.Clum@dot.ohio.gov>

Subject: RE: [External]RE: Land Acq Packet -- 01385073

Happy Halloween Jennifer,

We apologize for the confusion. There was clearly a mismatch between all the documents and there should not be.

Our appraisal and offer was for \$17,879 (see attached). This included \$135 (574003) AC for the Temp and \$17,744 (574002) AB for the SH.

We settled the parcel for an additional \$262,121 based on owner demanding we demolish the house that would be a few feet from the new R/W (this happened a few months after they pulled a young man out of a car accident who died right in front of their home, at a tree we would need to take).

We typically place all the additional funds (administrative settlement) on the greater taking (here an SH 574002) unless it is clearly due to one of the lessor takings. Here, the SH being closer to home was the cause for owner's concern but the house itself is in the Temp because we do not need that land permanently (hence the reason for our mismatching confusion). Because the SH is the reason for greater compensation; that amount should be added to 574002.

I believe that the correct accounting should be \$135 for 574003 and \$279,865 as 574002 which is how you show it below. We apologize that those numbers do not match the RE-24 blocks nor the recorded instruments. We will try to be more diligent in the future to be certain they all match with the account codes.

Is there anything else that we can assist with? Do you need any additional information? Thank you.

Respectfully,

John R. Wooldridge

Real Estate Administrator

ODOT District 5

9600 Jacksontown Road, Jacksontown, OH 43030

740.323.5427

transportation.ohio.gov



OHIO DEPARTMENT OF TRANSPORTATION

From: Blacketer, Jennifer <Jennifer.Blacketer@dot.ohio.gov>

Sent: Friday, October 29, 2021 2:14 PM

To: Wooldridge, John <John.Wooldridge@dot.ohio.gov>

Cc: Leatherman, Jon <Jon.Leahtherman@dot.ohio.gov>; Tabor, Margaret <Margaret.Tabor@dot.ohio.gov>; Eaton, Dina <Dina.Eaton@dot.ohio.gov>; Clum, Richard <Richard.Clum@dot.ohio.gov>

Subject: RE: [External]RE: Land Acq Packet -- 01385073

(Jon – Please forgive the delay!)

Good Afternoon John,

Please see the questions below from the state auditor. Are you able to help explain why \$135.00 (instead of \$17,744) was coded to 574003 and \$279,865.00 (instead of \$262,256) was coded to 574002?

| Fd | Yr | SAC | SRC DIV. | RC PRG | Act | | Object | Ref No. | Tra |
|------|----|------|-------------|-----------|------|-----|-----------|------------|-----|
| 7002 | 21 | 4BC7 | 0005 | NOCC | 0072 | 574 | 003 AC | 05-4993 | 51 |
| 7002 | 21 | 4BC7 | 0005 | NOCC | 0072 | 574 | 002 AB | 05-4993 | 51 |

Thank you,

Jennifer Blacketer

Accounts Payable Manager

ODOT Division of Finance, Central Office

1980 W. Broad Street, Mail Stop 2120, Columbus, Ohio 43223

614.752.0408

transportation.ohio.gov



EXCELLENCE IN
GOVERNMENT

From: Leatherman, Jon <Jon.Leahtherman@dot.ohio.gov>

Sent: Wednesday, October 27, 2021 10:43 AM

To: Blacketer, Jennifer <Jennifer.Blacketer@dot.ohio.gov>

Subject: FW: [External]RE: Land Acq Packet -- 01385073

Good morning:

I'm sorry to keep bothering you with Auditor stuff, but he's questioning the coding on the attached. Are you able to provide some sort of explanation? Or point me towards who you believe could....thanks very much.

Thank you,
Jon

Jon Leatherman
Division of Finance | Office of Accounting
Cost Accounting and Inventory Program
1980 West Broad Street | Mail Stop 2110 | Columbus, Ohio 43223
614.387.0843
transportation.ohio.gov



From: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Sent: Monday, October 25, 2021 3:02 PM
To: Leatherman, Jon <Jon.Leaherman@dot.ohio.gov>
Cc: Corey S. Fronk <csfronk@ohioauditor.gov>; Gormley, Scot <Scot.Gormley@dot.ohio.gov>; Williams, Michael <Michael.Williams@dot.ohio.gov>; Snyder, James <Jim.Snyder@dot.ohio.gov>
Subject: RE: [External]RE: Land Acq Packet -- 01385073

Jon,

Thanks – I received the Real Estate Documents. I have one question on the title documents related to OAKS Voucher #1385073 (attached). Within Appropriation Accounting, \$135 is coded to Object Code/Name 574003 - TEMP LAND USE DURING HWY CONST and \$279,865 is coded to 574002 – Easement Title. However, in the attached easements it appears \$17,744 should be coded to 574002 – Easement Title and \$262,256 should be coded to 574003 - TEMP LAND USE DURING HWY CONST. Could you please explain why this was split \$135 and \$279,865 between Object Codes 574002 and 574003 in Appropriation Accounting? Thanks.



From: Jon.Leaherman@dot.ohio.gov <Jon.Leaherman@dot.ohio.gov>
Sent: Monday, October 25, 2021 11:11 AM
To: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Cc: Corey S. Fronk <CSFronk@ohioauditor.gov>; Gormley, Scot <Scot.Gormley@dot.ohio.gov>; Michael.Williams@dot.ohio.gov; Jim.Snyder@dot.ohio.gov
Subject: [External]RE: Land Acq Packet -- 01385073

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Real Estate Documents.

Thank you,
Jon

Jon Leatherman
Division of Finance | Office of Accounting
Cost Accounting and Inventory Program
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From: Leatherman, Jon
Sent: Friday, October 15, 2021 10:29 AM
To: 'Timothy E. Gordon' <TEGordon@ohioauditor.gov>
Cc: Corey S. Fronk <csfronk@ohioauditor.gov>; Gormley, Scot <Scot.Gormley@dot.ohio.gov>
Subject: Land Acq Packet -- 01385073

Thank you,
Jon

Jon Leatherman
Division of Finance | Office of Accounting
Cost Accounting and Inventory Program
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From: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Sent: Friday, October 15, 2021 10:17 AM
To: Leatherman, Jon <Jon.L Leatherman@dot.ohio.gov>
Cc: Corey S. Fronk <csfronk@ohioauditor.gov>; Gormley, Scot <Scot.Gormley@dot.ohio.gov>
Subject: RE: [External]RE: Land files follow-up

Good morning –

Yes, that would be helpful if you can provide all of the packets gathered so far – thanks. We're close to completing this section of the audit.



From: Jon.Leahtherman@dot.ohio.gov <Jon.Leahtherman@dot.ohio.gov>
Sent: Friday, October 15, 2021 10:15 AM
To: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Cc: Corey S. Fronk <CSFronk@ohioauditor.gov>; Gormley, Scot <Scot.Gormley@dot.ohio.gov>
Subject: [External]RE: Land files follow-up

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Good morning:

I have everything except the Warranty Deeds which Real Estate is pulling for us.

If you'd like I can sent you the incomplete packets...please advise.

Thank you,
Jon

Jon Leahtherman
Division of Finance | Office of Accounting
Cost Accounting and Inventory Program
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From: Timothy E. Gordon <TEGordon@ohioauditor.gov>
Sent: Friday, October 15, 2021 10:12 AM
To: Leahtherman, Jon <Jon.Leahtherman@dot.ohio.gov>
Cc: Corey S. Fronk <csfronk@ohioauditor.gov>; Gormley, Scot <Scot.Gormley@dot.ohio.gov>
Subject: Land files follow-up

Good morning Jon –

I wanted to check if you've sent the additional files for the land acquisitions part of the audit? We sometimes have trouble receiving attachments via e-mail so I wanted to make sure this didn't happen – I haven't received the additional files yet.

Thanks,



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