

Wooldridge, John

From: Wooldridge, John
Sent: Wednesday, November 3, 2021 1:08 PM
To: Kouskouris, Matthew
Cc: Gilmore, Drew; Heim, Kimber; Morgan, Douglas; Snider, Carly; Sines, Michele
Subject: RE: State Auditor request - #110412
Attachments: RE: [External]FW: [External]RE: Land Acq Packet -- 01385073

Hi Again,

The Audit appears to be complete. I spoke with Tim yesterday. No additional action is necessary by us at this time.

As a reminder, Please make sure the Account Codes match (are consistent) when billing. Specifically, the RE-24 form codes and boxes need to match and so should the instruments.

That was the specific item that got their attention (SH / T did not match ...02 / ...03). Let me know if you have any questions. Thanks and have a nice day.

Respectfully,

John R. Wooldridge

Real Estate Administrator

ODOT District 5

9600 Jacksontown Road, Jacksontown, OH 43030

740.323.5427

transportation.ohio.gov



From: Wooldridge, John
Sent: Friday, October 29, 2021 3:08 PM
To: Kouskouris, Matthew <Matthew.Kouskouris@dot.ohio.gov>
Cc: Gilmore, Drew <drew.gilmore@dot.ohio.gov>; Heim, Kimber <Kimber.Heim@dot.ohio.gov>; Morgan, Douglas <Doug.Morgan@dot.ohio.gov>; Snider, Carly <Carly.Snider@dot.ohio.gov>
Subject: RE: State Auditor request - #110412

Hey Team,

Just keeping you in the loop regarding the attached. Accounting had additional follow-up questions regarding the account codes used on this billing for \$280,000 to Hutchison (for the house removal). I will let you all know if anything else comes up but wanted to make sure you were all aware of the questions asked and answered in the attached. My guess is that the auditor noticed the accounting not matching on the forms and therefore asked some questions. Hopefully they do not need anything else from us.

Hope you all had/have a Happy Halloween!

Respectfully,

John R. Wooldridge

Real Estate Administrator

ODOT District 5

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**OHIO DEPARTMENT OF
TRANSPORTATION**

From: Wooldridge, John

Sent: Wednesday, October 20, 2021 1:44 PM

To: Kouskouris, Matthew <Matthew.Kouskouris@dot.ohio.gov>

Cc: Gilmore, Drew <drew.gilmore@dot.ohio.gov>; Heim, Kimber <Kimber.Heim@dot.ohio.gov>; Morgan, Douglas <Doug.Morgan@dot.ohio.gov>

Subject: RE: State Auditor request - #110412

Hello Matt,

Thanks for reaching out to us at District 5. The two recorded easements are attached as requested. Please let us know if any additional information is needed. Thanks!

Respectfully,

John R. Wooldridge

Real Estate Administrator

ODOT District 5

9600 Jacksontown Road, Jacksontown, OH 43030

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**OHIO DEPARTMENT OF
TRANSPORTATION**

From: Kouskouris, Matthew <Matthew.Kouskouris@dot.ohio.gov>

Sent: Wednesday, October 20, 2021 9:57 AM

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

Cc: Gilmore, Drew <drew.gilmore@dot.ohio.gov>

Subject: State Auditor request - #110412

JR,

The State Auditor is looking at some of our projects and has requested a copy of the recorded deed for parcel 20 SH,T on PID 110412. Jeffery D. Hutchinson was paid \$280,000 by ROW Bill #05-4993.

Please provide at your earliest convenience.

Thanks,
Matt

Matt Kouskouris, CPM

Administrative Section Manager

ODOT Office of Real Estate

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614.995.3554

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