

Jeremy VanMeter

From: Aleks Kunis <alekskunis@gmail.com>
Sent: Friday, July 29, 2022 6:47 PM
To: Jeremy VanMeter
Cc: Ray Mularski; Pam Ripley
Subject: 336 Empire Drive: Sidewalk Maintenance Program

CAUTION: This email originated from outside the City of Gahanna. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeremy,

Thank you again for your help. Please see my appeal below. I'm not an attorney and do not know the code. However, my appeal is honest, fact based, and safety conscious. Please let me know if there's anything else I can provide or if you have feedback on the below.

Thank you,

Aleks

I, Aleks Kunis, am the managing partner of United Family Partners, LLC (UFP). UFP owns 336 Empire Drive and continues to invest in that property and our community. Attached are pictures of the sidewalk, which is safe and in good order. The sidewalk is level and is safe for strollers, wheelchairs, walkers, etc. It also has a slight slope toward the street (away from the house), which is appropriate for water run off.

We had heavy rain the morning of 7/28/22. I went to inspect the sidewalk after the rain and did not observe puddles or other issues. I also spoke with the resident, Dante Carroll, on 7/29/22. Mr. Carroll also stated that he has never experiences issues with the sidewalk such as tripping, water puddling, or ice build up.







Sent from my iPhone

RECEIPT



City Council Office
200 South Hamilton Road
Gahanna Ohio 43230
Phone (614) 342-4090

NAME:	<i>United Family Partners, LLC</i>	<i>Aleks Kunis</i>
ADDRESS:	<i>1946 Havenswood Pl.</i>	
PHONE:	<i>614-599-7079</i>	

PAYMENT FOR:	AMOUNT
Sidewalk Maintenance Program Appeal	\$50.00
TOTAL PAID	

PAYMENT TYPE

1128

CASH CHECK CREDIT CARD MONEY ORDER

J. Van Meter
RECEIVER:

8/1/22
DATE

BATCH 1568 PAYMENTS PROOF

CLERK: 2080jvanmeter BATCH NUMBER: 1568
 BATCH PROCESSING DATE: 08/01/2022

RECEIPT LINE	YEAR	BILL CHARGE	DESCRIPTION	TYPE	CATEGORY	PRIN PAID	CUST #	NAME	INT PAID	PROPERTY ID	INT HELD	TOTAL AMOUNT	
3610	2022	3610	MS	Misc	Cash Receipts		United	Family Partners LLC/AI				50.00	
1		APPEAL	PROPAPPEAL			50.00			0.00		0.00		
REVENUE:													
		10101000	4205			50.00		DESC: SIDEWALK MAINT PROG - 336					
CASH:													
		9990	1000			50.00		DESC: SIDEWALK MAINT PROG - 336			REF2: JVM080122		
		1	CHECK			50.00		CHECK #: 1128			MEMO: United Family Partners LLC/AIe		
TOTAL RECEIPTS:							1						
TOTAL PAYMENTS:						50.00							
TOTAL PRINCIPAL PAID:						50.00							
TOTAL INTEREST PAID:						0.00							
TOTAL INTEREST HELD:						0.00							

BATCH 1568 PAYMENTS PROOF - SUMMARY

CLERK: 2080jvanmeter BATCH NUMBER: 1568
 BATCH PROCESSING DATE: 08/01/2022

CATEGORY	YEAR RECEIPTS	PRIN PAID	INT PAID
Misc Cash Receipts	2022 1		
APPEAL PROPAPPEAL		50.00	0.00
		50.00	0.00
	GRAND TOTALS	50.00	0.00
	TOTAL PAID	50.00	

FILE: PAB-0004-2022
 RECD: 2022-08-01
 J. VANMETER, CLERK, CITY OF GAHANNA

BATCH 1568 PAYMENTS PROOF - SUMMARY

CLERK: 2080jvanmeter BATCH NUMBER: 1568
BATCH PROCESSING DATE: 08/01/2022

TENDER TYPE	QTY	TOTAL AMOUNT
CHECK	1	50.00
TOTAL:		50.00

FILE: PAB-0004-2022
RECD: 2022-08-01
J. VANMETER, CLERK, CITY OF GAHANNA

BATCH 1568 PAYMENTS PROOF - SUMMARY

CLERK: 2080jvanmeter BATCH NUMBER: 1568
BATCH PROCESSING DATE: 08/01/2022

RECEIPT	YEAR BILL	TYPE CATEGORY	CUST #	NAME	PROPERTY ID	OVERPAYMENT AMT
				RECEIPTS	OVERPAYMENT TOTALS:	0.00
				** END OF REPORT **		

FILE: PAB-0004-2022
RECD: 2022-08-01
J. VANMETER, CLERK, CITY OF GAHANNA