



AGENDA

October 20, 2022 5:30PM

Location: "Old Jail" 497 Middlebury Rd. (white building next to KPR Admin. Offices)

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes
 - a. Park Board Meeting 9/15/22
- IV. Communications
 - a. Personal Appearances
 - b. Correspondence
- V. Staff Reports
 - a. Monthly Revenue Report (September)
 - b. Monthly Expenditure Report (September)
 - c. Park Report
 - d. Recreation Report
 - e. Director Report
- VI. Old Business
- VII. New Business
- VIII. Motion to Adjourn

Next scheduled meeting date: November 17th @ 5:30 PM



Kent Park and Recreation
September 15, 2022
5:30 at the Old Jail

Members Present:

Steve Mitchell
Debbie Smeiles
Jake Ferlito
Neil Dukes

Staff Present:

Angela Manley
Oliver Wuensch
Karen Magilav

Board Liaison

Gwen Rosenberg

Steve called the meeting to order at 5:37. Megan, Kathleen and Sam had conflicts and are unable to attend. Roll was called and is listed above. Please review the August minutes. **There were no questions or comments Debbie made the motion to approve the August minutes and Jake seconded. Roll was called, all were in favor and the motion passed unanimously.**

Personal Appearances None

Correspondence Staff Reports

Revenue & Expenditures The payments to KSU were for the Exped Camp.

Park Report Sam is not here and the report accepted as written.

Recreation Report Angela told the board that Megan has 2 new hires. It was Oliver's first Art in the Park, he told the board only 3 Artist changed spots. The Family Room was a cool and popular activity for the crowd. He estimates there were over 10,000 attending on Saturday. Sunday was busy after the rain cleared out. The kid's activities were a big hit. Next year he is looking for more family activities. There were no incident or accident reports. Staff will be at the Ravenna Balloon-Affair

Director Report

1. See Oliver's recreation report
2. The next step for Brandstetter-Carrol will be a stake holder meeting; this is different than the steering committee. It will be in person at the Roy Smith Shelterhouse October 27 after 6pm.
3. Angela had another planning meeting regarding staffing the downtown Ice Arena. She did not promise to staff because we are struggling to staff our own programs. This year they may charge admission. Angela had told them what hours the Cuyahoga Falls Ice Rink was open. They wanted us more involved and said they would put us on the banner. She hates to be the person who keeps telling them that we can't help.
4. Our department has no accident or incident report forms. The city has employee related forms, but that is all. Angela will create those forms. Accidents Reports are for any injury that needs first aid. We need witness statements and contact information.
5. Staff has not been to the OPRA Conference for 2 years because of Covid. They offer CPU'S required for certifications

Old Business none

New Business We are in our 2nd season for tackle football and cheer. It is a financially draining program. They used to run independently, and they may again. Some of the expenses are equipment, league fees, software, stadium rental, and more. We had 40 kids last year over 100 this year. The city does allow fundraising, and they are doing it anyway. They want fees waived. Kent Youth Tackle and Cheer is not usually under KPR, they were their own organization. We have had to chase a lot of paperwork and payments. After the season we will sit down and look at benefits profit and loss. Jake said he gets a lot of pickle ball request. That would be a capital project. Steve said he gets asked about a Dog Park. Gwen said the mural in the Crain Ave tunnel was very cool and council is looking to give out multi-cultural grant funds.

At 6:40 Steve makes a motion to adjourn and Jake seconded all in favor. Meeting adjourned.

Date Range 01/01/22 - 09/30/22
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 106 - Recreation									
Department 00 - Revenue - Non-Departmental									
Cost Center 000 - Revenue - Non-Departmental									
Program 000 - Revenue - Non-Departmental									
REVENUE									
4101	Real Estate Property Taxes	1,070,588.00	.00	1,070,588.00	.00	.00	1,125,004.62	(54,416.62)	105
4321	Subdivision Park Fee	22,500.00	.00	22,500.00	.00	.00	3,660.00	18,840.00	16
4514	FEE & CHARGES	246,686.00	.00	246,686.00	11,617.25	.00	209,484.25	37,201.75	85
4515	Park Rentals	42,207.00	.00	42,207.00	4,070.00	.00	41,452.00	755.00	98
4516	SPONSORSHIPS	6,531.00	.00	6,531.00	.00	.00	1,000.00	5,531.00	15
4517	KABC REGISTRATION	26,915.00	.00	26,915.00	.00	.00	24,122.50	2,792.50	90
4518	KABC SPONSERS	10,335.00	.00	10,335.00	.00	.00	7,800.00	2,535.00	75
4519	NON-RESIDENT FEES	10,978.00	.00	10,978.00	1,192.00	.00	14,128.00	(3,150.00)	129
4527	Fitness Center	28,377.00	.00	28,377.00	338.00	.00	3,895.50	24,481.50	14
4529	Promotional Revenue	150.00	.00	150.00	.00	.00	10,000.00	(9,850.00)	6667
4901	Donations	8,340.00	.00	8,340.00	5,000.00	.00	9,750.00	(1,410.00)	117
4907	Miscellaneous	8,110.00	.00	8,110.00	515.36	.00	43,256.80	(35,146.80)	533
4927	SACC	271,559.00	.00	271,559.00	18,311.00	.00	239,239.43	32,319.57	88
REVENUE TOTALS		\$1,753,276.00	\$0.00	\$1,753,276.00	\$41,043.61	\$0.00	\$1,732,793.10	\$20,482.90	99%
Program 000 - Revenue - Non-Departmental Totals		\$1,753,276.00	\$0.00	\$1,753,276.00	\$41,043.61	\$0.00	\$1,732,793.10	\$20,482.90	99%
Cost Center 000 - Revenue - Non-Departmental Totals		\$1,753,276.00	\$0.00	\$1,753,276.00	\$41,043.61	\$0.00	\$1,732,793.10	\$20,482.90	99%
Department 00 - Revenue - Non-Departmental Totals		\$1,753,276.00	\$0.00	\$1,753,276.00	\$41,043.61	\$0.00	\$1,732,793.10	\$20,482.90	99%
Fund 106 - Recreation Totals		\$1,753,276.00	\$0.00	\$1,753,276.00	\$41,043.61	\$0.00	\$1,732,793.10	\$20,482.90	
Grand Totals		\$1,753,276.00	\$0.00	\$1,753,276.00	\$41,043.61	\$0.00	\$1,732,793.10	\$20,482.90	

City of Kent
Payment Register

From Payment Date: 9/1/2022 - To Payment Date: 9/30/2022

Number	Date	Source	Payee Name	Function	Transaction Amount
ZBA - Accounts Payable ZBA					
<u>Check</u>					
242799	09/02/2022	Accounts Payable	Academy of Life and Learning		\$1,780.00
242801	09/02/2022	Accounts Payable	BET Trucking, Inc./The Sagamore Cos.		\$3,011.70
242803	09/02/2022	Accounts Payable	Charter Comm. Holdings, LLC		\$119.98
242805	09/02/2022	Accounts Payable	Christy, Cole	Referee	\$90.00
242812	09/02/2022	Accounts Payable	Datta, Jayanta	Referee	\$60.00
242813	09/02/2022	Accounts Payable	Discount School Supply		\$119.54
242814	09/02/2022	Accounts Payable	Elite Sportswear LP//Omni Cheer		\$1,803.16
242820	09/02/2022	Accounts Payable	Independence Business Supply Co.		\$63.13
242824	09/02/2022	Accounts Payable	Marcum Martial Arts		\$160.00
242827	09/02/2022	Accounts Payable	Nguyen, Ethan	Referee	\$20.00
242830	09/02/2022	Accounts Payable	Republic Waste		\$292.00
242831	09/02/2022	Accounts Payable	Ricks, Catherine	Reimbursement	\$33.97
242837	09/02/2022	Accounts Payable	Spratt, Amir	Referee	\$20.00
242842	09/02/2022	Accounts Payable	U.S. Foodservice, Inc		\$983.24
242849	09/09/2022	Accounts Payable	Aby, Stephen, H	Art in the Park	\$200.00
242856	09/09/2022	Accounts Payable	Bergman, Christina, Sue	Art in the Park	\$150.00
242857	09/09/2022	Accounts Payable	Bolton, Bradley, A	Art in the Park	\$150.00
242860	09/09/2022	Accounts Payable	Buzzoodle		\$525.00
242861	09/09/2022	Accounts Payable	Caner, Laureen, Michelle	Art in the Park	\$150.00
242869	09/09/2022	Accounts Payable	Capital One, N.A.		\$639.17
242869	09/09/2022	Accounts Payable	Corlett/Zydeco Kings, Robert	Art in the Park	\$200.00
242875	09/09/2022	Accounts Payable	Dreslinski, John	Art in the Park	\$125.00
242876	09/09/2022	Accounts Payable	Dudack/UA Steel Drums, Matthew	Art in the Park	\$600.00
242877	09/09/2022	Accounts Payable	East Ohio Gas Co.		\$222.11
242878	09/09/2022	Accounts Payable	JD Eicher Music LLC	Art in the Park	\$125.00
242892	09/09/2022	Accounts Payable	Koehler, Timothy	Art in the Park	\$75.00
242894	09/09/2022	Accounts Payable	Krebs, Erin , E	Art in the Park	\$150.00
242897	09/09/2022	Accounts Payable	Mayle, Madison	Art in the Park	\$250.00
242898	09/09/2022	Accounts Payable	McGee/Josee McGee Trio, Josee	Art in the Park	\$150.00
242900	09/09/2022	Accounts Payable	Metro Security	Art in the Park	\$500.00
242908	09/09/2022	Accounts Payable	Ohio Afcme Legal Care Plan		\$20.00
242910	09/09/2022	Accounts Payable	The Okantah Group, Mwatabu , S.	Art in the Park	\$300.00
242911	09/09/2022	Accounts Payable	Portage Tent Rentals, LLC		\$159.00
242912	09/09/2022	Accounts Payable	Regis/Ronell Regis Trio, Ronell	Art in the Park	\$300.00
242914	09/09/2022	Accounts Payable	Robinson, Kathryn	Art in the Park	\$75.00
242916	09/09/2022	Accounts Payable	SportsPilot, Inc.		\$40.00
242918	09/09/2022	Accounts Payable	Staples, Inc.		\$522.58
242920	09/09/2022	Accounts Payable	SWRH Physicians Inc/WRH Physicians		\$146.00
242921	09/09/2022	Accounts Payable	Toussant, Ashley, B.	Art in the Park	\$100.00
242926	09/09/2022	Accounts Payable	Welsch, Colleen	Art in the Park	\$75.00
242936	09/16/2022	Accounts Payable	AT & T Corp.		\$47.13
242936	09/16/2022	Accounts Payable	Barr, Jessica	Sports Instructor	\$213.00
242944	09/16/2022	Accounts Payable	Charter Comm. Holdings, LLC		\$167.72

Payment Register

From Payment Date: 9/1/2022 - To Payment Date: 9/30/2022

242945	09/16/2022	Accounts Payable	Christy, Cole	Referee	\$20.00
242946	09/16/2022	Accounts Payable	Cintas Corp #310		\$141.00
242950	09/16/2022	Accounts Payable	Courtney, Payton	Sports Instructor	\$112.00
242952	09/16/2022	Accounts Payable	Datta, Jayanta	Referee	\$60.00
242959	09/16/2022	Accounts Payable	Florentine, Jennifer	Art in the Park	\$100.00
242961	09/16/2022	Accounts Payable	Galewood/JMG reptile Inc., Jeff		\$150.00
242968	09/16/2022	Accounts Payable	Independence Business Supply Co.		\$144.22
242969	09/16/2022	Accounts Payable	Ingram, Jeff	Art in the Park	\$1,450.00
242970	09/16/2022	Accounts Payable	James W. Ross, Inc./Swift		\$166.65
242972	09/16/2022	Accounts Payable	Kent Water & Sewer		\$407.21
242974	09/16/2022	Accounts Payable	Lanier/Morninghouse Studio, Barb		\$50.00
242992	09/16/2022	Accounts Payable	Ohio Edison Company		\$1,267.53
243006	09/16/2022	Accounts Payable	Shiu, Sheila	Sports Instructor	\$565.00
243008	09/16/2022	Accounts Payable	Snyder, Lydia, Leigha	Art in the Park	\$75.00
243009	09/16/2022	Accounts Payable	Spratt, Amir	Referee	\$20.00
243012	09/16/2022	Accounts Payable	Standing Rock Cultural		\$350.00
243029	09/16/2022	Accounts Payable	Medley, Allen	Refund	\$290.00
243030	09/16/2022	Accounts Payable	Pappa, Jennifer	Refund	\$136.00
243035	09/23/2022	Accounts Payable	Amazon Capital Svcs., Inc.		\$285.99
243038	09/23/2022	Accounts Payable	Aris Company		\$780.25
243045	09/23/2022	Accounts Payable	Carter Lumber		\$209.85
243046	09/23/2022	Accounts Payable	CDW Direct, LLC		\$75.00
243047	09/23/2022	Accounts Payable	Charter Comm. Holdings, LLC		\$36.86
243048	09/23/2022	Accounts Payable	Charter Comm. Holdings, LLC		\$157.96
243063	09/23/2022	Accounts Payable	Hometown Bank		\$4,875.22
243069	09/23/2022	Accounts Payable	Lowe's Company Inc		\$349.83
243073	09/23/2022	Accounts Payable	Moore, Donald, W.	Art in the Park	\$200.00
243077	09/23/2022	Accounts Payable	Ohio Business Machines LLC		\$177.89
243078	09/23/2022	Accounts Payable	Ohio Edison Company		\$280.10
243084	09/23/2022	Accounts Payable	Quick Service Welding Inc		\$78.00
243087	09/23/2022	Accounts Payable	Rollins, Inc./Orkin, LLC		\$150.00
243099	09/23/2022	Accounts Payable	Woodsy's Music Inc.		\$2,400.00
243100	09/23/2022	Accounts Payable	Academy of Life and Learning		\$250.00
243109	09/30/2022	Accounts Payable	AT & T Mobility LLC		\$262.36
243110	09/30/2022	Accounts Payable	Boyd, Marcus	Referee	\$20.00
243116	09/30/2022	Accounts Payable	Charter Comm. Holdings, LLC		\$119.98
243117	09/30/2022	Accounts Payable	Clapper, Finley	Referee	\$50.00
243124	09/30/2022	Accounts Payable	D'Sidocky, Parker, M.		\$20.00
243125	09/30/2022	Accounts Payable	Datta, Jayanta	Referee	\$140.00
243127	09/30/2022	Accounts Payable	East Ohio Gas Co.		\$220.96
243132	09/30/2022	Accounts Payable	HHP Holding Co., LLC/Hungry Howie's		\$28.98
243133	09/30/2022	Accounts Payable	Independence Business Supply Co.		\$108.34
243134	09/30/2022	Accounts Payable	James W. Ross, Inc./Swift		\$11.60
243138	09/30/2022	Accounts Payable	Kent City Schools		\$9,164.85
243143	09/30/2022	Accounts Payable	Locke, Noah	Referee	\$90.00
243144	09/30/2022	Accounts Payable	Art Armory		\$190.00

Payment Register

From Payment Date: 9/1/2022 - To Payment Date: 9/30/2022

243149	09/30/2022	Accounts Payable	Ace of Kent Enterprises LLC		\$164.09
50	09/30/2022	Accounts Payable	Ohio Edison Company		\$1,604.85
243156	09/30/2022	Accounts Payable	Playcore Wisconsin, Inc./GameTime	2022 Capital Project	\$8,067.42
243157	09/30/2022	Accounts Payable	Ponte, Gabe	Referee	\$50.00
243159	09/30/2022	Accounts Payable	Republic Waste		\$1,009.00
243160	09/30/2022	Accounts Payable	Roe, Tanner	Referee	\$20.00
243165	09/30/2022	Accounts Payable	Spratt, Amir	Referee	\$60.00
243167	09/30/2022	Accounts Payable	Tire Maxx Inc.		\$200.00
243169	09/30/2022	Accounts Payable	Wade, Lincoln, D	Referee	\$20.00
243172	09/30/2022	Accounts Payable	Academy of Life and Learning		\$800.00
243174	09/30/2022	Accounts Payable	Martter, Erik	Refund	\$300.00
Type Check Totals: 100 Transactions					\$53,467.42

A/P ZBA - Accounts Payable ZBA Totals



Parks Report October 2022

1. Mowing crews are not slowing down.
2. All leaf equipment is ready to go for the fall season.
3. We are still pruning all of the parks.
4. We repaired some of the boardwalk deck boards behind the water treatment plant.
6. We have had to continue with graffiti removal as needed.
7. We are blowing the leaves off the trail weekly now.
8. We installed new Stairs and slide at Plum Creek Playground.
9. We installed the new grill at the shelterhouse donated by the Lions.

Capital Improvement Projects

1. Rebuild Al Lease Basketball Court
2. Resurface Plum Creek and Recreation Center Basketball Courts
3. Fix Boardwalk Riveredge
4. Fix bike and hike trail root problems in asphalt
5. Boardwalk behind Water Rec. decking replacement
6. Chip and seal Fred Fuller or pave
7. Main Stage Fred Fuller roof and decking(replacement)
8. Stow Street shelter rebuild (rotting boards), Artemis shelter reroofed (shingles are disintegrating)
9. Tear down old restrooms Kramer, Blue Garage Fairchild,old trailer parking lots
10. Chip and seal trails at Al Lease and Franklin Mills
11. Roof Recreation Center replacement
12. Pave trail from Fred Fuller to River (washes gravel across bike trail)
13. Plum Creek restroom roof and flooring
14. Al Lease restrooms (prefab) beginning to fall apart, renovate or replace.
15. Chip and seal or pave fairchild soccer fields/shop parking lots and drive.
16. Sports field improvements, drainage,dugouts and lighting
17. Playground replacement at Kramer ballfields
18. Office parking lot repave

RECREATION DEPARTMENT REPORT

1. **Youth Basketball:** Signs for K-1 Coed, 1st & 2nd grade boys & girls, and 3rd through 6th grade boys are ongoing. K-1 and 3rd-6th grade boys practices will begin October 24th.
2. **Wrestling:** Sign ups for wrestling are ongoing and practices will begin November 1st.
3. **Adult Basketball:** Signs ups are ongoing for Adult Basketball. Games will start December 2nd.

EDUCATION DEPARTMENT REPORT

1. **'22-'23 KPR Kidz Club:** Within the past month, we've added 35 new children to the program and doubled the amount of kids enrolled in the PM at both sites. Two new Rec Leaders have been hired at Davey, an Administrator at the Rec, and two previous staff have decided to fill PM Rec Leader roles. All hired applicants were recruited on Indeed.com and by word of mouth. Our goal is to reopen Longcoy after winter break. We will continue to advertise positions and are working towards enrolling a total of 18 children in the AM and PM.

Sept 2022 KPR Kidz Club Enrollment:

DAVEY: AM-18 PM-18, Total: 32

REC: AM-22, PM-20, Total: 34

Oct 2022 KPR Kidz Club Enrollment:

DAVEY: AM-21, PM-35, Total: 48

REC: AM: 22, PM-41, Total: 53

2. **'22-'23 Lil Learners Preschool:** A total of 15 children are registered. Weekly payments have been implemented this year, which has been more successful than the monthly due date enforced in previous years.
3. **Kids Night Out:** We've been averaging about 15 kids every month. Families from Ravenna Streetsboro and Stow are all taking advantage of this program. There is still room for certified babysitter's to volunteer.
4. **SMFHS Multiple Disabilities Class Volunteering at Rec:** Cecelia Majoros, Special Education teacher at Stow- Munroe Falls High School and a current KPR Kidz Club employee, brings her students with moderate to intensive needs to the Rec on Thursdays. They clean toys, tables, chairs, cubbies, etc. which helps the students build independence and provides them work experience in hopes that post graduation they can become a contributing member of society.
5. **High School Student Employment in Child Care:** To address the immediate need in the child care workforce and provide opportunities for young early childhood professionals to begin their careers, ODJFS has implemented two new policies to expand age requirements for child care workers. High school Juniors, Seniors and graduates under the age of 18 will now be permitted to work as a child care staff member in a limited capacity in licensed child care centers.
6. **ODJFS Child Care Trainings:** Communicable Disease will be offered at the Rec on October 29th and Child Abuse Prevention at the Kent Free Library on November 19th. Many of our KPR Child Care staff will be attending, but this is also open to the public.
7. **Environmental Education:** Cathy Ricks visited the Little Learners preschool for fall awareness programs on leaves, acorns, wooly bear caterpillars, and observed the life cycles of Monarchs. She began leading Kent City school classes on Autumn Adventure walks that are held in Fred Fuller, Tannery, Franklin Mills, Heritage, and Jessie Smith Parks, with a special Ice Age focus walk for 4th graders at Kent Bog.

MARKETING / SPECIAL EVENTS REPORT

1. Brady's Leap OPRA Award Submission

- a. The Brady's Leap Trail Renovation Project was submitted for an OPRA award as a capital improvement project. The application was free, and was finished ahead of schedule. There is no prize money for winning, but it is a terrific way to receive state-wide recognition as well as increasing our state-wide and national network.

2. Special Event Application and Policies

- a. A rough draft of the Special Event Application and Policies has been finished. Copies are being provided to the board members. Any recommendations for changes are welcomed. Oliver will discuss the basics of the application and policies, and go over the biggest question marks.

3. Sponsorship Opportunities - 2023

- a. The next major project Oliver plans on working on following the completion of the Special Events Application and Policies is planning out all of KPR's Sponsorship opportunities in 2023. The goal is to contact businesses and partners before the new year to plan out our partnerships for the year prior to them setting their budgets.

4. Easter Event Planning Meeting

- a. Our first planning meeting for Easter took place on Thursday, October 13th. The meeting took place after this report was submitted, so I will have a brief update during the meeting.

Parks & Recreation Board Meeting

October 20, 2022

Director's Report:

1. Master Plan Stakeholder Group Meetings
2. Tackle Football/Cheer – *postponed*
3. Concession Stand Applications
4. Stream + Wetlands Foundation's Fish Creek site - Land Donation
5. Rob Hutchison Memorial Bench Donation

Data For Parcel 17-029-00-00-028-000

Base Data

Parcel: 17-029-00-00-028-000
Owner: OHIO WETLAND FOUNDATION
Address: FAIRCHILD



[+] Map this property.

Tax Mailing Address

Tax Mailing Name: STREAM & WETLANDS FOUNDATION
Address: 123 S BROAD ST SUITE 238
City State Zip: LANCASTER OH 43130

Owner Address

Owner Name: OHIO WETLAND FOUNDATION
Address: 1220 STONE RUN CT
City State Zip: CLEVELAND OH 44130

Geographic

City: KENT CITY
Township:
School District: KENT C.S.D.

Legal

Legal Acres:	16.491	Homestead Reduction:	NO
Legal Description:	SD-2 LOT 29	2.5% Reduction (Owner Occupancy)	NO
Land Use:	502 - RESID UNPLAT 10-19.99 ACRES	Foreclosure:	NO
Neighborhood:	23001	Board of Revision:	NO
Number Of Cards:	0	New Construction:	NO
Annual Tax (Does not include delinquencies.):	\$967.82	Divided Property:	NO
Map Number:		Routing Number:	

[Report Discrepancy](#)

GIS parcel shapefile last updated 10/12/2022 11:04:34 PM.

The CAMA data presented on this website is current as of 10/12/2022 7:03:06 AM.

Owner	OHIO WETLAND FOUNDATION
Property Address	FAIRCHILD
Mailing Address	123 S BROAD ST SUITE 238 LANCASTER OH 43130
Land Use	502 - RESID UNPLAT 10-19.99 ACRES
Legal Description	SD-2 LOT 29

	Appraised	Assessed
Land Value	\$48,700.00	\$17,050.00
Improvements Value	\$0.00	\$0.00
CAUV Value	\$0.00	\$0.00
Taxable Value		\$17,050.00

Land Type	Acreage	Depth	Frontage	D. Factor	Value
AS - Sub Total	15.892	0	0	100	48680
A0 - Row	0.599	0	0	0	0

Land Type	Land Usage	Soil Type	Acres	Value
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Date	Buyer	Seller	Price
8/16/2007	OHIO WETLAND	MEEKER ROBERT RAY	140000
1/1/1990	MEEKER ROBERT RAY	Unknown	0

Data For Parcel 17-029-00-00-029-000

Base Data

Parcel: 17-029-00-00-029-000
Owner: OHIO WETLAND FOUNDATION
Address: FAIRCHILD



[+] Map this property.

Tax Mailing Address

Tax Mailing Name: OHIO WETLAND FOUNDATION
Address: PO BOX 369
City State Zip: LANCASTER OH 43130

Owner Address

Owner Name: OHIO WETLAND FOUNDATION
Address: 1220 STONE RUN CT
City State Zip: CLEVELAND OH 44130

Geographic

City: KENT CITY
Township:
School District: KENT C.S.D.

Legal

Legal Acres:	19.87	Homestead Reduction:	NO
Legal Description:	SD-3 LOT 29	2.5% Reduction (Owner Occupancy)	NO
Land Use:	502 - RESID UNPLAT 10-19.99 ACRES	Foreclosure:	NO
Neighborhood:	23001	Board of Revision:	NO
Number Of Cards:	0	New Construction:	NO
Annual Tax (Does not include delinquencies.):	\$1,063.20	Divided Property:	NO
Map Number:		Routing Number:	

[Report Discrepancy](#)

GIS parcel shapefile last updated 10/12/2022 11:04:34 PM.

The CAMA data presented on this website is current as of 10/12/2022 7:03:06 AM.

Portage County, Ohio - Property Record Card
Parcel: 17-029-00-00-029-000
Card: 1

GENERAL PARCEL INFORMATION	
Owner	OHIO WETLAND FOUNDATION
Property Address	FAIRCHILD
Mailing Address	PO BOX 369
	LANCASTER OH 43130
Land Use	502 - RESID UNPLAT 10-19.99 ACRES
Legal Description	SD-3 LOT 29

VALUATION			
Land Value	Appraised	Assessed	
	\$53,500.00	\$18,730.00	
Improvements Value	\$0.00	\$0.00	
CAUV Value	\$0.00	\$0.00	
Taxable Value		\$18,730.00	



A sketch is unavailable for this parcel.

RESIDENTIAL

IMPROVEMENTS

LAND				
Land Type	Acreage	Depth	Frontage	D. Factor Value
AS - SubTotal	19.87	0	0	100
				53490

COMMERCIAL

AGRICULTURAL			
Land Type	Land Usage	Soil Type	Value

SALES			
Date	Buyer	Seller	Price
8/16/2007	OHIO WETLAND	MEEKER ROBERT RAY	140000
1/1/1990	MEEKER ROBERT RAY	Unknown	0