

32-022-1700.000

11/30/2023



Paul David Knipp
County Auditor
Lawrence County, Ohio
lawrencecountyauditor.org

Parcel

32-022-1700.000

499 - OTHER COMMERCIAL STR...

Address

0 ST RT 217

WINDSOR TWP

Owner

BUCKEYE RURAL ELECTRIC C...

SOLD: 5/10/2004 \$100,000.00

Appraised

\$39,270.00

ACRES: 42.0900

Location

Parcel	32-022-1700.000
Owner	BUCKEYE RURAL ELECTRIC COOPERATIVE INC
Address	0 ST RT 217
Municipality	UNINCORPORATED
Township	WINDSOR TWP
School District	SYMMES VALLEY LSD

Deeded Owner Address

Mailing Name	BUCKEYE RURAL ELECTRIC COOPERATIVE INC
Mailing Address	4848 ST RT 325 SOUTH P.O. BOX 200
City, State, Zip	RIO GRANDE OH 45674-0200

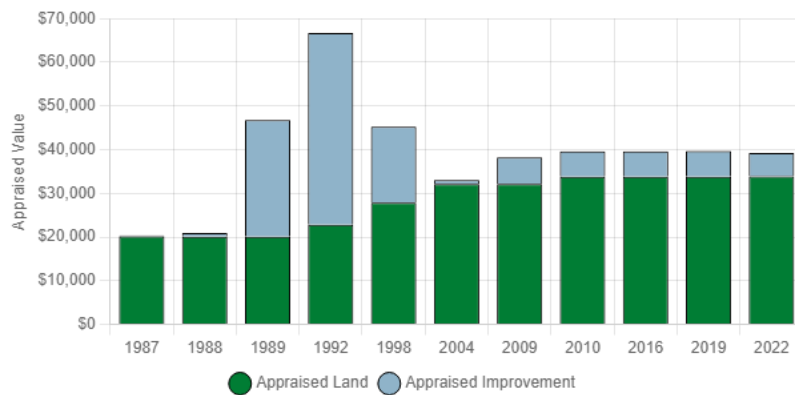
Tax Payer Address

Mailing Name	BUCKEYE RURAL ELECTRIC COOPERATIVE INC
Mailing Address	4848 ST RT 325 SOUTH P.O. BOX 200
City, State, Zip	RIO GRANDE OH 45674-0200

Valuation

Appraised (100%)				Assessed (35%)		
Year	Land	Improvements	Total	Land	Improvements	Total
2022	\$33,870.00	\$5,400.00	\$39,270.00	\$11,850.00	\$1,890.00	\$13,740.00
2019	\$33,850.00	\$5,860.00	\$39,710.00	\$11,850.00	\$2,050.00	\$13,900.00
2016	\$33,850.00	\$5,770.00	\$39,620.00	\$11,850.00	\$2,020.00	\$13,870.00
2010	\$33,850.00	\$5,770.00	\$39,620.00	\$11,850.00	\$2,020.00	\$13,870.00
2009	\$32,160.00	\$6,090.00	\$38,250.00	\$11,260.00	\$2,130.00	\$13,390.00
2004	\$32,160.00	\$870.00	\$33,030.00	\$11,260.00	\$300.00	\$11,560.00

Historic Appraised (100%) Values



Current Abatements And/Or Exemptions

No Abatement or Exemption Record Found.

Legal

Legal Acres	42.0900	Homestead Reduction	N
Legal Description	16-02-14 4 C. K. WALL LAND ...	Owner Occupied	N
Land Use	499 - Other commercial str...	Foreclosure	N
Neighborhood	3298400	Board of Revision	N
Card Count	1	New Construction	N
Tax Lien	N	Lender ID	44
Annual Tax	\$433.12	Divided Property	N
Routing Number	32-09100-204000		

Notes

OR 291 PG 710

OHIO RIVER FIREWORKS:

BUCKEYE RURAL SUB STATION SET ON THIS PARCEL

OR 291 PG 710

10-2-09: BLDG RAZED & ADDED PRSHD & FENCE TX YR 09

5/3/2022 REMOVE UTSDF TX YR 2022

Residential

Dwelling 1

Number Of Stories	1.0	Exterior Wall	Unknown
Style	MH Personal Property	Heating	None

Year Built	1975	Cooling	None
Year Remodeled	0	Basement	None
Number of Rooms	0	Attic	None
Number of Bedrooms	2	Finished Living Area	0 sqft
Number of Full Baths	0	First Floor Area	0 sqft
Number of Half Baths	0	Upper Floor Area	0 sqft
Number of Family Rooms	0	Half Floor Area	0 sqft
Number of Dining Rooms	0	Finished Basement Area	0 sqft
Number of Basement Garages	0	Total Basement Area	0 sqft
Grade	D	Fireplace Openings	0
Grade Adjustment	0.60	Fireplace Stacks	0
Condition	AV AV	Other Fixtures	0

Additions

No Addition Records Found.

Agricultural

No Agricultural Records Found.

Commercial

No Commercial Building Records Found.

Sales

Date	Buyer	Seller	Conveyance Number	Deed Type	Deed	Book/Page	Valid	Parcels In Sale	Amount
5/10/2004	BUCKEYE RURAL ELECTRIC CO	ZOLDAN, RORI H.	00481	WD-WARRANTY DEED		/	YES	4	\$100,000.00
2/16/1988	ZOLDAN, RORI H.	FRYE, JACK W.	90	WD-WARRANTY DEED		/	YES	1	\$50,000.00
1/1/1950	FRYE, JACK W.	unknown		Unknown		/	UNKNOWN	0	\$0.00

Land

Land Type	Acres	Actual Frontage	Effective Frontage	Depth	Depth Factor	Base Rate	Unit Rate	Adj. Rate	Appraised Value (100%)
RV – Reserve Land	41.0900	0	0	0	100%	\$790.00	\$790.00	\$790.00	\$25,970.00
PS – Primary Building Site	1.0000	0	0	0	100%	\$7,900.00	\$7,900.00	\$7,900.00	\$7,900.00
Totals	42.0900								\$33,870.00

Improvements

Description	Card	Segment ID	Size (LxW)	Area	Condition	Year Built	Appraised Value (100%)
310 Fencing – Chain Link	2	02	0x0	7,204	AV AV	1996	\$5,400.00
920 Personal Property Shed	2	01	8x10	80	AV AV	1996	\$0.00
Totals							\$5,400.00

Tax

2022 Payable 2023

	Delinquency	First Half	Second Half	Year Total
CHARGE	\$0.00	\$243.89	\$243.89	\$487.78
ADJUSTMENT		\$0.00	\$0.00	\$0.00
REDUCTION		-\$27.33	-\$27.33	-\$54.66
NON-BUSINESS CREDIT		\$0.00	\$0.00	\$0.00
OWNER OCCUPANCY CREDIT		\$0.00	\$0.00	\$0.00
HOMESTEAD		\$0.00	\$0.00	\$0.00
SALES CREDIT		\$0.00	\$0.00	\$0.00
NET TAX	\$0.00	\$216.56	\$216.56	\$433.12
CAUV RECOUPMENT	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	\$0.00	\$16.00	\$0.00	\$16.00
PENALTY / INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
NET OWED	\$0.00	\$232.56	\$216.56	\$449.12
NET PAID	\$0.00	-\$232.56	-\$216.56	-\$449.12
NET DUE	\$0.00	\$0.00	\$0.00	\$0.00
TAX RATE: 35.500000			ESCROW	\$0.00

EFFECTIVE TAX RATE: 31.522403	SURPLUS	\$0.00
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Tax Payments

Payment Date	Cycle	Prior Paid	First Half Paid	Second Half Paid	Surplus Paid	Receipt Number
7/26/2023	2-22	\$0.00	\$0.00	\$216.56	\$0.00	hmMAIL-07262023-15-27
2/27/2023	1-22	\$0.00	\$232.56	\$0.00	\$0.00	Lender#44-02272023-1-27
8/2/2022	2-21	\$0.00	\$0.00	\$227.56	\$0.00	BuckREC#44-08022022-1-23
2/18/2022	1-21	\$0.00	\$243.56	\$0.00	\$0.00	cmmail2-02182022-1-41
6/28/2021	2-20	\$0.00	\$0.00	\$211.93	\$0.00	HMmail-06282021-16-14
3/2/2021	1-20	\$0.00	\$240.44	\$12.51	\$0.00	cmM3-03022021-8-23
7/6/2020	2-19	\$0.00	\$0.00	\$236.17	\$0.00	Client106-07062020-23-1
2/27/2020	1-19	\$0.00	\$252.17	\$0.00	\$0.00	PFML-02272020-49-37

Special Assessments

Project Name	Past		Due		Year Balance				
	Delinquency	Adjustment	First Half	Adjustment	Second Half	Adjustment	First Half	Second Half	Total
C449999999 LAWRENCE/SCIOTO SOLID WASTE	\$0.00	\$0.00	\$16.00	-\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$16.00	-\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00