

18-195-1500.000



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

9/10/2025

Parcel

18-195-1500.000

420 - SMALL UNDER 10,00 S.F.) ...

Owner

MACRA TRUCKING INC

SOLD: 9/24/2021 \$149,000.00

Address

15910 ST RT 7

ROME TWP

Appraised

\$411,120.00

ACRES: 1.9300

Location

Parcel	18-195-1500.000
Owner	MACRA TRUCKING INC
Address	15910 ST RT 7
Municipality	UNINCORPORATED
Township	ROME TWP
School District	FAIRLAND LSD

Deeded Owner Address

Mailing Name	MACRA TRUCKING INC
Mailing Address	3279 CO RD 124
City, State, Zip	CHESAPEAKE OH 45619

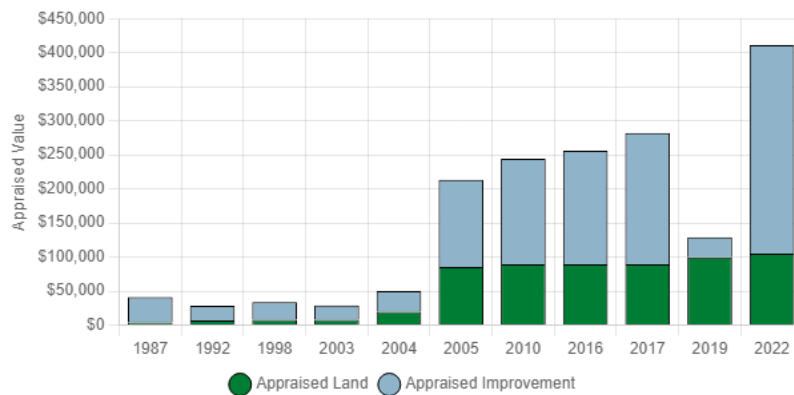
Tax Payer Address

Mailing Name	MACRA TRUCKING INC
Mailing Address	3279 CO RD 124
City, State, Zip	CHESAPEAKE OH 45619

Valuation

Appraised (100%)				Assessed (35%)		
Year	Land	Improvements	Total	Land	Improvements	Total
2022	\$105,040.00	\$306,080.00	\$411,120.00	\$36,760.00	\$107,130.00	\$143,890.00
2019	\$99,990.00	\$29,010.00	\$129,000.00	\$35,000.00	\$10,150.00	\$45,150.00
2017	\$89,650.00	\$192,580.00	\$282,230.00	\$31,380.00	\$67,400.00	\$98,780.00
2016	\$89,650.00	\$166,660.00	\$256,310.00	\$31,380.00	\$58,330.00	\$89,710.00
2010	\$89,650.00	\$154,540.00	\$244,190.00	\$31,380.00	\$54,090.00	\$85,470.00
2005	\$85,380.00	\$128,300.00	\$213,680.00	\$29,880.00	\$44,910.00	\$74,790.00

Historic Appraised (100%) Values



Current Abatements And/Or Exemptions

No Abatement or Exemption Record Found.

Legal

Legal Acres	1.9300	Homestead Reduction	N
Legal Description	15-02-15 WEST OCP LOT 684...	Owner Occupied	N
Land Use	420 - Small under 10,00 S.F....	Foreclosure	N
Neighborhood	1898400	Board of Revision	N
Card Count	2	New Construction	N
Tax Lien	N	Lender ID	0
Annual Tax	\$4,286.64	Divided Property	N
Routing Number	18-05800-135000		

Notes

OR 13 PG 276/278

ACS COR - SEE 1991 AUDITOR DUPLICATE

VOL 571 PG 116 OR 3 PG 222 OR 13 PG 276/278 OR 741 PG 787 OR 1003 PG 725 OR 1104 PG 349

10-27-05: ADDED NEW STORE (65%) AND CHANGED LAND TO COMMERCIAL TX YR 05

06-02-06: WAS HERE 5-30-06 NO CHANGED

6-27-17: 80% COMPLETE TX YR 17

8-31-18: (RES 2) REMOVE 3 UTSHED'S & FTBRN/ ADD SHED (OLD MOTEL)\$1,000 TX YR 19

7-22-19: (RES 1) RESKETCH M&S (RES 2) COR SKETCH TX YR 19

9/17/19 COMBINED 18-195-1100, 18-195-1200, 18-197-1500 INTO 18-195-1500.000 TX YR 19

BOR 19-009: PER COMMERCIAL APPRAISAL AT SALE, VALUE IS \$135,000 (3 PARCELS), SALE PRICE \$129,000, SV @ SALE PRICE, COR COM LAND ALLOCATIONS TX YR 19 (04/21/2020)

10-14-20: NO CHANGE TX YR 20 (DEB)

2/20/2022 CHANGE LAND FROM PIR4 TO PSRV TX YR 2022

11/30/2022 REMOVE 2019 BOR PER TRANSFER IN 2021 TX YR 2022

Residential

Dwelling 1

Number Of Stories	1.0	Exterior Wall	Frame/Vinyl - FRAME
Style	Single Family	Heating	None
Year Built	1900	Cooling	None
Year Remodeled	0	Basement	Full Crawl
Number of Rooms	0	Attic	Full Finished
Number of Bedrooms	3	Finished Living Area	1,312 sqft
Number of Full Baths	1	First Floor Area	1,312 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	Attic Area	0 sqft
Number of Basement Garages	0	Total Basement Area	656 sqft
Grade	C	Finished Basement Area	0 sqft
Grade Adjustment	1.00		
Condition	AV AV	Other Fixtures	0
Fireplace Openings	0	Fireplace Stacks	0

Dwelling Features

	Code	Description	Full Area	Value
1	FATC	Fin Attic	1,312	\$21,800.00

Additions

Code	Description	Card	Base Area	Year Built	Appraised Value (100%)
OFP	Opn Fr Porch	4	160	0	\$3,110.00
OFP	Opn Fr Porch	4	84	0	\$1,630.00
Totals					\$4,740.00

Agricultural

No Agricultural Records Found.

Commercial

Occupancy Type Code	Description	Card	Year Built	Effective Age	Class	Section Number	Section Area	Wall Height	Section Stories
353	Retail Store	3	2002	17	C		4,800	20	1
Totals							4,800		

Sales

Date	Buyer	Seller	Conveyance Number	Deed Type	Deed	Book/Page	Valid	Parcels In Sale	Amount
9/24/2021	MACRA TRUCKING INC	ANSELL'S ANTIQUE MALL LLC	926	WD-WARRANTY DEED		/	YES	1	\$149,000.00
9/17/2019	ANSELL'S ANTIQUE MALL LLC	WILLIAMSON DORTHA	766	WD-WARRANTY DEED		/	YES	3	\$129,000.00
10/16/2013	WILLIAMSON DORTHA	WILLIAMSON ARTY G & DORTHA	899	AF-AFFIDAVIT		/	NO	4	\$0.00
4/27/1999	WILLIAMSON ARTY G. & DOR	PENNINGTON, CHARLES G. CO	00372	WD-WARRANTY DEED		/	YES	4	\$67,900.00
1/26/1999	PENNINGTON, CHARLES G. CO	SCC INC.	00067	WD-WARRANTY DEED		/	NO	4	\$15,000.00
8/24/1992	SCC INC.	FAULKNER, LILLIAN	796	WD-WARRANTY DEED		/	NO	4	\$55,000.00
1/1/1950	FAULKNER, LILLIAN	unknown		Unknown		/	UNKNOWN	0	\$0.00

Land

Land Type	Acres	Actual Frontage	Effective Frontage	Depth	Depth Factor	Base Rate	Unit Rate	Adj. Rate	Market Value
PS - Primary Building Site	1.0000	0	0	0	100%	\$96,100.00	\$96,100.00	\$96,100.00	\$96,100.00
RV - Reserve Land	0.9300	0	0	0	100%	\$9,610.00	\$9,610.00	\$9,610.00	\$8,940.00
Totals	1.9300								\$105,040.00

Improvements

Description	Card	Segment ID	Size (LxW)	Area	Condition	Year Built	Appraised Value (100%)
180 Shed - Frame	4	03	0x0	1,638	P P	1940	\$920.00
Totals							\$920.00

Tax

Please note: Taxes payable in 2025 will be fully computed in December 2024 when the new tax rates are certified by the state

2024 Payable 2025

	Delinquency	First Half	Second Half	Year Total
CHARGE	\$4,289.74	\$2,402.96	\$2,402.96	\$9,095.66
ADJUSTMENT		\$0.00	\$0.00	\$0.00
REDUCTION		-\$259.64	-\$259.64	-\$519.28
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	\$4,289.74	\$2,143.32	\$2,143.32	\$8,576.38
CAUV RECOUPMENT	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	\$21.78	\$19.80	\$1.98	\$43.56
PENALTY / INTEREST	\$664.92	\$214.33	\$450.09	\$1,329.34
NET OWED	\$4,976.44	\$2,377.45	\$2,595.39	\$9,949.28
NET PAID	-\$4,976.44	\$0.00	\$0.00	-\$4,976.44
NET DUE	\$0.00	\$2,377.45	\$2,595.39	\$4,972.84
TAX RATE: 33.400000			ESCROW	\$0.00
EFFECTIVE TAX RATE: 29.791165			SURPLUS	\$0.00

Tax Payments

Payment Date	Cycle	Prior Paid	First Half Paid	Second Half Paid	Surplus Paid	Receipt Number
9/23/2024	1-24	\$4,976.44	\$0.00	\$0.00	\$0.00	Subsale24-09232024-72-1
11/20/2023	1-23	\$6,649.82	\$0.00	\$0.00	\$0.00	TXEZ11/13-11202023-97-1
8/27/2021	1-21	\$805.73	\$0.00	\$0.00	\$0.00	Lawana-08272021-1-1

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	\$21.78	-\$21.78	\$18.00	\$1.80	\$0.00	\$1.98	\$19.80	\$1.98	\$21.78
Totals	\$21.78	-\$21.78	\$18.00	\$1.80	\$0.00	\$1.98	\$19.80	\$1.98	\$21.78