

092-230-00-002.000



Vickie L. Grimm
County Auditor
Williams County, Ohio
realestate.williamscountyoh.gov

10/7/2025

Parcel

092-230-00-002.000

511 - SINGLE FAMILY DWLG UNPL...

Owner

RIES LOGAN

SOLD: 6/11/2021 \$103,000.00

Address

16886 R RD

MADISON TWP

Appraised

\$99,700.00

ACRES: 0.5900

Photos

Photo 1

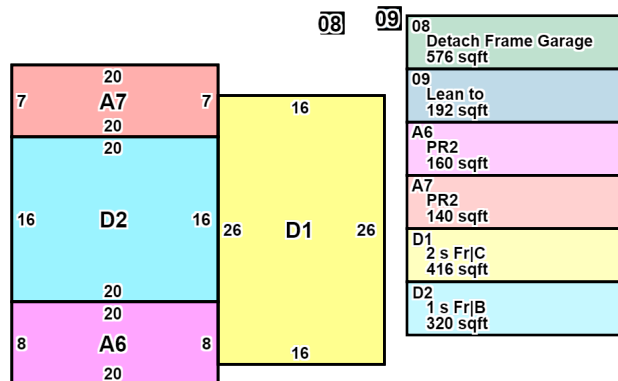


Photo 2



Sketches

Sketch 1



Location

Parcel	092-230-00-002.000
Owner	RIES LOGAN
Address	16886 R RD
Municipality	UNINCORPORATED
Township	MADISON TWP
School District	NORTH CENTRAL LSD (WILLIAMS CO

Deeded Owner Address

Mailing Name	RIES LOGAN
Mailing Address	16886 COUNTY ROAD R
City, State, Zip	ALVORDTON OH 43501

Tax Payer Address	
Mailing Name	RIES LOGAN
Mailing Address	16886 COUNTY ROAD R
City, State, Zip	ALVORDTON OH 43501

Valuation

Appraised (100%)				Assessed (35%)		
Year	Land	Improvements	Total	Land	Improvements	Total
2024	\$16,800.00	\$82,900.00	\$99,700.00	\$5,880.00	\$29,020.00	\$34,900.00
2021	\$17,000.00	\$50,600.00	\$67,600.00	\$5,950.00	\$17,710.00	\$23,660.00
2018	\$14,200.00	\$42,200.00	\$56,400.00	\$4,970.00	\$14,770.00	\$19,740.00
2012	\$13,800.00	\$40,700.00	\$54,500.00	\$4,830.00	\$14,250.00	\$19,080.00
2006	\$13,800.00	\$46,600.00	\$60,400.00	\$4,830.00	\$16,310.00	\$21,140.00
2000	\$10,500.00	\$45,600.00	\$56,100.00	\$3,680.00	\$15,960.00	\$19,640.00

Historic Appraised (100%) Values



Legal			
Legal Acres	0.5900	Homestead Reduction	N
Legal Description	R.2 T.9 S.23 TR. 7 .59A 076-0...	Owner Occupied	Y
Land Use	511 - Single family Dwlg Unp...	Foreclosure	N
Neighborhood	00300	Board of Revision	N
Card Count	1	New Construction	N
Tax Lien	N	Lender ID	14
Annual Tax	\$1,386.06	Divided Property	N

Routing Number

Residential

Dwelling 1			
Number Of Stories	2.0	Exterior Wall	Wood/Aluminum
Style	Conventional	Heating	Base
Year Built	1915	Cooling	Central
Year Remodeled	1988	Basement	Pt Basement
Number of Rooms	7	Attic	None
Number of Bedrooms	3	Finished Living Area	1,152 sqft
Number of Full Baths	1	First Floor Area	736 sqft
Number of Half Baths	0	Upper Floor Area	416 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	320 sqft
Grade	D+1	Finished Basement Area	0 sqft
Grade Adjustment	0.85		
Condition	AV AV	Other Fixtures	0
Fireplace Openings	1	Fireplace Stacks	1

Additions

Code	Description	Card	Base Area	Year Built	Appraised Value (100%)
PR2	Porch Frame - Enclosed	1	160	0	\$10,020.00
PR2	Porch Frame - Enclosed	1	140	0	\$8,770.00
WD1	Wood Deck	1	224	0	\$4,490.00
Totals					\$23,280.00

Sales

Date	Buyer	Seller	Conveyance Number	Deed Type	Deed	Book/Page	Valid	Parcels In Sale	Amount
6/11/2021	RIES LOGAN	HERMAN GABRIAL F	466	WD-WARRANTY DEED		/	YES	1	\$103,000.00
8/29/2016	HERMAN GABRIAL F	BECK BRYSON A	541	WD-WARRANTY DEED		/	YES	1	\$72,000.00

Date	Buyer	Seller	Conveyance Number	Deed Type	Deed	Book/Page	Valid	Parcels In Sale	Amount
6/8/2012	BECK BRYSON A	WANNEMACHER DONNA J	328	WD- WARRANTY DEED		/	YES	1	\$60,000.00
8/13/1997	WANNEMACHER DONNA J	WARNER DOUGLAS & KELLY	647	WD- WARRANTY DEED		/	YES	1	\$59,900.00
3/31/1994	WARNER DOUGLAS & KELLY	Unknown	227	Unknown		/	YES	1	\$54,900.00

Land

Land Type	Acres	Actual Frontage	Effective Frontage	Depth	Depth Factor	Base Rate	Unit Rate	Adj. Rate	Market Value
AH - Homesite	0.5900	0	0	0	142%	\$20,000.00	\$20,000.00	\$28,400.00	\$16,760.00
Totals	0.5900								\$16,760.00

Improvements

Description	Card	Segment ID	Size (LxW)	Area	Condition	Year Built	Appraised Value (100%)
Detach Frame Garage	1	08	24x24	576	AV AV	1920	\$1,550.00
Lean to	1	09	8x24	192	AV AV	1960	\$170.00
Totals							\$1,720.00

Tax

2024 Payable 2025

	Delinquency	First Half	Second Half	Year Total
CHARGE	\$0.00	\$1,413.45	\$1,413.45	\$2,826.90
ADJUSTMENT		\$0.00	\$0.00	\$0.00
REDUCTION		-\$632.82	-\$632.82	-\$1,265.64
NON-BUSINESS CREDIT		-\$70.11	-\$70.11	-\$140.22
OWNER OCCUPANCY CREDIT		-\$17.49	-\$17.49	-\$34.98
HOMESTEAD		\$0.00	\$0.00	\$0.00
SALES CREDIT		\$0.00	\$0.00	\$0.00
NET TAX	\$0.00	\$693.03	\$693.03	\$1,386.06

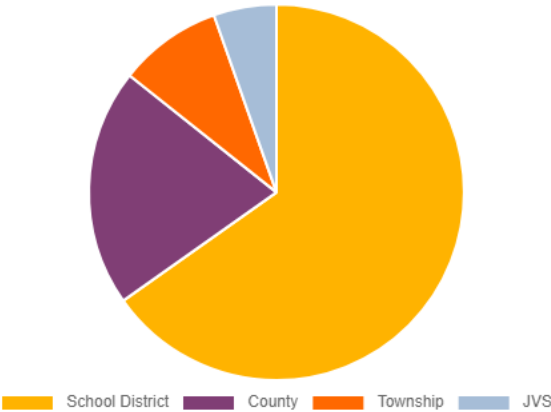
CAUV RECOUPMENT	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	\$0.00	\$7.39	\$7.39	\$14.78
PENALTY / INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
NET OWED	\$0.00	\$700.42	\$700.42	\$1,400.84
NET PAID	\$0.00	-\$700.42	-\$700.42	-\$1,400.84
NET DUE	\$0.00	\$0.00	\$0.00	\$0.00
TAX RATE: 81.000000			ESCROW	\$0.00
EFFECTIVE TAX RATE: 44.735410			SURPLUS	\$0.00

Tax Payments

Payment Date	Cycle	Prior Paid	First Half Paid	Second Half Paid	Surplus Paid	Receipt Number
7/10/2025	2-24	\$0.00	\$0.00	\$700.42	\$0.00	Cashier4-07102025-1-1442
2/5/2025	1-24	\$0.00	\$700.42	\$0.00	\$0.00	Cashier4-02052025-1-1473
7/9/2024	2-23	\$0.00	\$0.00	\$527.82	\$0.00	Cashier4-07092024-1-934
2/2/2024	1-23	\$0.00	\$527.82	\$0.00	\$0.00	Cashier4-02022024-1-944
7/10/2023	2-22	\$0.00	\$0.00	\$535.45	\$0.00	Cashier3-07102023-1-941
2/6/2023	1-22	\$0.00	\$535.45	\$0.00	\$0.00	cashier4-02062023-1-971
7/18/2022	2-21	\$0.00	\$0.00	\$535.43	\$0.00	Cashier4-07182022-1-788
2/9/2022	1-21	\$0.00	\$535.43	\$0.00	\$0.00	Cashier4-02092022-1-813

Tax Distributions

2024



Levy Name	Amount	Percentage
School District	\$904.00	65.22%
Totals	\$1,386.06	100%

Levy Name	Amount	Percentage
Township	\$123.48	8.91%
County	\$283.54	20.46%
JVS	\$75.04	5.41%
Totals	\$1,386.06	100%

Special Assessments

Project Name	Past		Due		Year Balance				
	Delinquency	Adjustment	First Half	Adjustment	Second Half	Adjustment	First Half	Second Half	Total
40-777 ST JOE WATERSHED- PERM MAIN	\$0.00	\$0.00	\$2.39	-\$2.39	\$2.39	-\$2.39	\$0.00	\$0.00	\$0.00
11-506 MANLEY	\$0.00	\$0.00	\$5.00	-\$5.00	\$5.00	-\$5.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$7.39	-\$7.39	\$7.39	-\$7.39	\$0.00	\$0.00	\$0.00