

PARID: 052030006600
 NBHD: 80200
 CARTNER GARY

JUR: 04
 ROLL: RP_OH
 1628 45TH ST E

Parcel

Address	1628 E 45TH ST
Unit	
Class	R - RESIDENTIAL
Land Use Code	510 - 510
Tax Roll	RP_OH
Neighborhood	80200 - ASHTABULA CITY
Acres	.14
Taxing District	05
District Name	ASHTABULA TWP-ASH CITY/ASH CSD
Gross Tax Rate	87.41
Effective Tax Rate	65.33161

Owner

Owner	CARTNER GARY
Address at time of transfer	1628 E 45TH ST
	ASHTABULA OH 44004
Notes	

Tax Mailing Name and Address

Mailing Name 1	CARTNER GARY
Mailing Name 2	
Address 1	1628 E 45TH ST
Address 2	
Address 3	ASHTABULA OH 44004
Mortgage Company	
Mortgage Company	
Tax Year	2019

Legal

Legal Desc 1	153 FARGO
Legal Desc 2	

Legal Desc 3
Notes
Survey

Taxes Due

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total
RP_OH		\$1,243.09	\$371.24	\$371.24
				\$1,985.57

Taxes Charged

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total
RP_OH		\$1,243.09	\$371.24	\$371.24
				\$1,985.57

Homestead Credits

Homestead Exemption	YES
2.5% Reduction	YES

Appraised Value (100%)

Year	2019
Appraised Land	\$12,600
Appraised Building	\$46,200
Appraised Total	\$58,800
CAUV	\$0

Assessed Value (35%)

Assessed Land	\$4,410
Assessed Building	\$16,170
Assessed Total	\$20,580
CAUV	\$0

Value History

Year	Land	Building	Total	CAUV
2017	\$12,600	\$46,200	\$58,800	\$0
2018	\$12,600	\$46,200	\$58,800	\$0
2019	\$12,600	\$46,200	\$58,800	\$0

Land Summary

Line #	Land Class	Land Type	Land Code	Square Feet	Acres	Rate	Market Land Value
1	-	F-FRONT FOOT	1-REGULAR LOT	6,100	.1400		\$12,630.00
Total:				6,100	.1400		\$12,630.00

Land

Line #	1
Land Type	F-FRONT FOOT
Land Code	1-REGULAR LOT
Square Feet	6,100
Acres	.1400
Land Units	
Actual Frontage	50.0
Effective Frontage	50.0
Override Size	
Actual Depth	122
Table Rate	250.00
Override Rate	
Depth Factor	.91
Influence Factor	
Influence Codes	
Nbhd Factor	1.11
Notes	91
Value	\$12,630.00
Exemption Pct	100.00
Homesite Value	\$12,630

Residential

Card	1
Stories	2
Construction	1-WOOD/VINYL
Style	05-OLD STYLE
Condo Type	-
Square Feet	1,469

Year Built 1900
 Effective Year
 Year Remodeled
 PCT Complete 100

 Physical Condition F-FAIR CONDITION
 Grade C
 CDU FR-FAIR

 Total Rooms 6
 Bedrooms 4
 Family Rooms 0
 Attic 0-NONE
 Basement 4-FULL BASEMENT
 Rec Room
 Finished Basement 0
 Full Baths 2
 Half Baths 0
 Heat 2-BASIC
 Heat System 2-HOT WATER
 Heating Fuel Type -
 Prefab Fireplace
 WBFP Stacks 0
 Fireplace Openings 0
 Unfinished Area 0
 Cost & Design Factor

 Dwelling Value 46,160
 Note 1
 Note 2

Addition Details

Card #	Addition #	Lower	First	Second	Third	Year Built	Area	Grade	CDU	Total Value of Addition
1	0						536			\$0
1	1		OFP				198			\$1,200
1	2	BSM	1SF	AUN			252			\$4,700
1	3	BSM	EFP				84			\$1,200
1	4	BSM	1SF				63			\$1,100
1	5		FGR				280			\$1,800
1	6		FGR				280			\$1,800

1	7		FBY		16	\$200
1	8		MS		0	\$0
1	9	BSM	1SF		66	\$1,200

Sales Summary

Date	Price	Trans#	Validity	Sale Type	Instrument	Book	Page
31-OCT-2016		4231	E-EXEMPT CONVEYANCE (SALE PRICE OMITTED)	2-LAND AND BUILDING	QC-QUIT CLAIM	623	1615

Sales History

Sale Date	31-OCT-2016
Sale Price	
Sale Type	2-LAND AND BUILDING
Deed Transfer #	4231
Book / Page	623 / 1615
Source	3-OTHER - DEED OR OTHER SOURCE
Seller	BROADBENT MIRIAM R
Buyer	CARTNER GARY
Instrument Type	QC-QUIT CLAIM
Validity	E-EXEMPT CONVEYANCE (SALE PRICE OMITTED)
State Code	-
# of Parcels	1
Total Appraised	\$53,000
Note1	
Note2	
Sale Key	133772

Full Year Charges as of Duplicate for Tax Year 2019

Original Charge	\$1,798.90
Reduction	-\$454.36
Adjusted Charge	\$1,344.54
Non-Business Credit	-\$107.12
Homestead Exemption	-\$514.74
Owner Occupancy Credit	-\$26.78

Total Full Year Real Estate Only	\$695.90
Special Assessment	\$46.58
CAUV	\$.00
Total Full Year Current Charges	\$742.48

1st Half Current Charges (includes adjustments)

Original Charge	\$899.45
Reduction	-\$227.18
Adjusted Charge	\$672.27
Non-Business Credit	-\$53.56
Homestead Exemption	-\$257.37
Owner Occupancy Credit	-\$13.39
Penalty	\$.00
Total 1st Half Real Estate Only	\$347.95
Special Assessment	\$23.29
CAUV	\$.00
Total 1st Half Current Charges	\$371.24

2nd Half Current Charges (includes adjustments)

Original Charge	\$899.45
Reduction	-\$227.18
Adjusted Charge	\$672.27
Non-Business Credit	-\$53.56
Homestead Exemption	-\$257.37
Owner Occupancy Credit	-\$13.39
Penalty	\$.00
Total 2nd Half Real Estate Only	\$347.95
Special Assessment	\$23.29
CAUV	\$.00
Total 2nd Half Current Charges	\$371.24

Delinquent Charges

Real Estate Delq.	\$1,120.73
Interest	\$37.65
Total Delinquent Real Estate	\$1,158.38
Special Assessment Delq.	\$81.98
Interest	\$2.73
Total Delinquent Special Assessment	\$84.71

Total Current Delinquent

\$1,243.09

Tax Details

Type	Action	Project #	Date	Delinquent	1st Half	2nd Half
ORG	DUP		28-DEC-17	1,680.56	0.00	0.00
RED	DUP		28-DEC-17	-457.06	0.00	0.00
RLB	DUP		28-DEC-17	-106.80	0.00	0.00
HOM	DUP		28-DEC-17	-463.44	0.00	0.00
HRB	DUP		28-DEC-17	-26.70	0.00	0.00
SAC	DUP	19006	28-DEC-17	5.00	0.00	0.00
SAC	DUP	31092	28-DEC-17	36.00	0.00	0.00
SAF	DUP	31092	28-DEC-17	1.08	0.00	0.00
SAC	DUP	19005	28-DEC-17	4.50	0.00	0.00
SAP	ADJ	19006	02-MAR-18	0.25	0.00	0.00
SAP	ADJ	19005	02-MAR-18	0.23	0.00	0.00
PEN	ADJ		02-MAR-18	31.33	0.00	0.00
SAP	ADJ	31092	02-MAR-18	1.85	0.00	0.00
SAP	ADJ	31092	23-JUL-18	3.89	0.00	0.00
SAP	ADJ	19006	23-JUL-18	0.53	0.00	0.00
PEN	ADJ		23-JUL-18	65.79	0.00	0.00
SAP	ADJ	19005	23-JUL-18	0.47	0.00	0.00
SAC	PAY	19006	15-AUG-18	-2.50	0.00	0.00
PEN	PAY		15-AUG-18	-14.50	0.00	0.00
CHG	PAY		15-AUG-18	-313.28	0.00	0.00
SAP	PAY	31092	15-AUG-18	-1.85	0.00	0.00
SAC	PAY	19005	15-AUG-18	-2.25	0.00	0.00
SAP	PAY	19006	15-AUG-18	-0.25	0.00	0.00
SAF	PAY	31092	15-AUG-18	-0.54	0.00	0.00
SAC	PAY	31092	15-AUG-18	-18.00	0.00	0.00
SAP	PAY	19005	15-AUG-18	-0.23	0.00	0.00
SAI	DUP	19005	01-DEC-18	0.04	0.00	0.00
SAI	DUP	19006	01-DEC-18	0.04	0.00	0.00
SAI	DUP	31092	01-DEC-18	0.30	0.00	0.00
INT	DUP		01-DEC-18	5.27	0.00	0.00
ORG	DUP		26-DEC-18	1,680.56	0.00	0.00
RED	DUP		26-DEC-18	-454.92	0.00	0.00
RLB	DUP		26-DEC-18	-107.08	0.00	0.00
HOM	DUP		26-DEC-18	-464.22	0.00	0.00

HRB	DUP		26-DEC-18	-26.78	0.00	0.00
SAC	DUP	31092	26-DEC-18	36.00	0.00	0.00
SAC	DUP	19006	26-DEC-18	5.00	0.00	0.00
SAC	DUP	19005	26-DEC-18	4.50	0.00	0.00
SAF	DUP	31092	26-DEC-18	1.08	0.00	0.00
SAP	ADJ	19005	01-MAR-19	0.23	0.00	0.00
PEN	ADJ		01-MAR-19	31.38	0.00	0.00
SAP	ADJ	31092	01-MAR-19	1.85	0.00	0.00
SAP	ADJ	19006	01-MAR-19	0.25	0.00	0.00
SAP	ADJ	19005	23-JUL-19	0.47	0.00	0.00
SAP	ADJ	31092	23-JUL-19	3.89	0.00	0.00
PEN	ADJ		23-JUL-19	65.89	0.00	0.00
SAP	ADJ	19006	23-JUL-19	0.53	0.00	0.00
INT	AUG		01-AUG-19	13.36	0.00	0.00
SAI	AUG	19005	01-AUG-19	0.09	0.00	0.00
SAI	AUG	19006	01-AUG-19	0.10	0.00	0.00
SAI	AUG	31092	01-AUG-19	0.76	0.00	0.00
INT	DUP		01-DEC-19	19.02	0.00	0.00
SAI	DUP	31092	01-DEC-19	1.11	0.00	0.00
SAI	DUP	19006	01-DEC-19	0.15	0.00	0.00
SAI	DUP	19005	01-DEC-19	0.14	0.00	0.00
ORG	DUP		19-DEC-19	0.00	899.45	899.45
RED	DUP		19-DEC-19	0.00	-227.18	-227.18
RLB	DUP		19-DEC-19	0.00	-53.56	-53.56
HOM	DUP		19-DEC-19	0.00	-257.37	-257.37
HRB	DUP		19-DEC-19	0.00	-13.39	-13.39
SAC	DUP	19006	19-DEC-19	0.00	2.50	2.50
SAF	DUP	31092	19-DEC-19	0.00	0.54	0.54
SAC	DUP	31092	19-DEC-19	0.00	18.00	18.00
SAC	DUP	19005	19-DEC-19	0.00	2.25	2.25
Total:				1,243.09	371.24	371.24

Roll	Tax Year	Effective Date	Business Date	Amount
RP_OH	2017	15-AUG-18	15-AUG-18	\$353.40
RP_OH	2017	11-SEP-17	11-SEP-17	\$32.21
RP_OH	2016	01-AUG-17	01-AUG-17	\$322.10
RP_OH	2016	07-MAR-17	07-MAR-17	\$292.82

RP_OH	2015	13-JUL-16	13-JUL-16	\$305.41
RP_OH	2015	17-FEB-16	17-FEB-16	\$305.43
RP_OH	2014	17-FEB-15	17-FEB-15	\$554.90
RP_OH	2013	11-FEB-14	11-FEB-14	\$442.68
RP_OH	2012	01-AUG-13	01-AUG-13	\$125.00
RP_OH	2012	09-JUL-13	09-JUL-13	\$317.87
RP_OH	2012	11-FEB-13	11-FEB-13	\$317.90
RP_OH	2011	08-JUN-12	08-JUN-12	\$282.04
RP_OH	2011	24-FEB-12	24-FEB-12	\$282.04
RP_OH	2010	22-JUN-11	22-JUN-11	\$488.06
RP_OH	2010	09-FEB-11	09-FEB-11	\$500.00
RP_OH	2009	28-JUN-10	28-JUN-10	\$494.68
RP_OH	2009	19-FEB-10	19-FEB-10	\$494.68

Special Assessment Charges

Year	Project	Date	Desc	Charge	Fee	Total
2019	19005	17-DEC-19	9-1-1 EMERGENCY TELEPHONE	\$4.50		\$4.50
2019	31092	17-DEC-19	ASHTABULA CITY LIGHTING	\$36.00	\$1.08	\$37.08
2019	19006	17-DEC-19	COUNTYWIDE RECYCLING PROGRAM	\$5.00		\$5.00
Total:				\$45.50	\$1.08	\$46.58

Special Assessment Payoff Details

Year	Project	Desc	Cycle	Taxes	Fee	Penalty/Interest	Paid	Total
2016	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.23	-\$2.48	\$0.00
2016	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.23	-\$2.48	\$0.00
2016	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$0.54	\$1.85	-\$20.39	\$0.00
2016	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$0.54	\$1.85	-\$20.39	\$0.00
2017	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.32	-\$2.48	\$0.09
2017	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.56	\$0.00	\$2.81
2018	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.32	\$0.00	\$2.57
2018	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.47	\$0.00	\$2.72
2019	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	\$0.00	\$2.25
2019	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	\$0.00	\$2.25
2017	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.34	-\$2.75	\$0.09
2017	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.63	\$0.00	\$3.13
2018	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.35	\$0.00	\$2.85

2018	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.53	\$0.00	\$3.03
2019	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.00	\$0.00	\$2.50
2019	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.00	\$0.00	\$2.50
2017	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$0.54	\$2.54	-\$20.39	\$0.69
2017	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$0.54	\$4.65	\$0.00	\$23.19
2018	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$0.54	\$2.57	\$0.00	\$21.11
2018	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$0.54	\$3.89	\$0.00	\$22.43
2019	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$0.54	\$0.00	\$0.00	\$18.54
2019	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$0.54	\$0.00	\$0.00	\$18.54
Total:				\$177.00	\$4.32	\$21.33	-\$71.36	\$131.29

Special Assessment Payoff Totals

Project	Desc	Taxes	Fee	Penalty/Interest	Paid	Total
19005	9-1-1 EMERGENCY TELEPHONE	\$18.00	\$0.00	\$2.13	-\$7.44	\$12.69
19006	COUNTYWIDE RECYCLING PROGRAM	\$15.00	\$0.00	\$1.85	-\$2.75	\$14.10
31092	ASHTABULA CITY LIGHTING	\$144.00	\$4.32	\$17.35	-\$61.17	\$104.50
Total:		\$177.00	\$4.32	\$21.33	-\$71.36	\$131.29

Special Assessment Project Details

Project	Project Name	Year Beg	Year End	Calc Code	Project Type	Bond Date	Int Months	Int Rate	Ord Code	Unit Type	Notes
19005	9-1-1 EMERGENCY TELEPHONE	1991	2999	3	90	01-JAN-1991			101		
19006	COUNTYWIDE RECYCLING PROGRAM	2017	2999	3	90						
31092	ASHTABULA CITY LIGHTING	2011		3	10						

Yearly Project Details

Tax Year	Project	Project Name	Base Factor	Interest Rate	Notes
2017	19005	9-1-1 EMERGENCY TELEPHONE			
2018	19005	9-1-1 EMERGENCY TELEPHONE			
2019	19005	9-1-1 EMERGENCY TELEPHONE			
2017	19006	COUNTYWIDE RECYCLING PROGRAM			
2018	19006	COUNTYWIDE RECYCLING PROGRAM			
2019	19006	COUNTYWIDE RECYCLING PROGRAM			
2017	31092	ASHTABULA CITY LIGHTING			
2018	31092	ASHTABULA CITY LIGHTING			

2019

31092

ASHTABULA CITY LIGHTING