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Fiscal Officer, County of Summit

Note: This is a live file and is subject to constant change.

IAS4 - INTEGRATED ASSESSMENT SYSTEM REVIEW DOCUMENT
Summit County Auditor Division, OH - Tax Year 2021

Reference Year
FEB 15, 2022
10:18 PM

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BASIC INFORMATION FOR PARCEL 6808558

PARCEL 6808558
 ALT_ID 040097909008000
 OWNER THAMMAVONGSA TAO & THAMMAVONGSA BOUNLIENG
 OWNER
 ADDR. 326 BLACK ST , AKRON 44306-
 DESC. VANDALIA HTS LOT 15 ALL
 DESC.
 DESC.
 DISTRICT 68 AKRON CITY-AKRON CSD
 INTER-COUNTY 77-0530

NO CARDS: 1
 ---LISTER---
 812 01-JAN-20
 VAC/ABAND:
 RENTAL REG: N/A
 SPEC FLAG:
 LUC: 510 NBR: 30100198
 R - SINGLE FAMILY DWELLING, PLATTED
 HOMESTEAD: No
 Owner Occupancy Credit: Yes

LAND FOR PARCEL 6808558

CODE	ACTUAL	BASE	DEPTH	UNIT	DEP/FAC	INCR/DECR	INFLUENCE	INFLU%	VALUE
01	37	40	131	225	.93	110/110			8060
LOT CODE: 01 = HOUSE LOT									

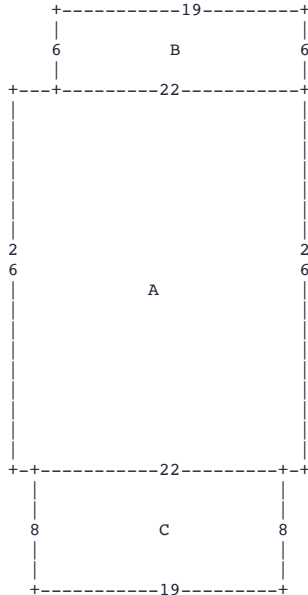
RESIDENTIAL CARD 1 OF 1 FOR PARCEL 6808558

STYHT	2	HT/AC	CENTRAL						
CONST	ALUM/VINYL	FUEL	GAS						
MSRY TRIM		SYSTEM	FORCED AIR						
TYPE	COLONIAL	ATTIC	FULL FINISHED						
YR BUILT	1918	FINBSMT							
EFF YR		REC RM							
YRREMDLD		FRP PREFB							
TOT RM	8	FRPL OP/ST							
BEDRM	4	BSMT GAR							
FAMLYRM		PHYSICAL	60						
FULL/BTH	1	FUNC DEP							
HALF/BTH		FUNC RSN							
TOT FIXTRS	5	ECON DEP							
BSMT	FULL	ECON RSN							
GFLA	572	GRADE	025						
SFLA	1601	COND (CDU)	AVERAGE			(100%)			
		PCT CMPL							
							ADJ BASE		135630
							ADDN MISC FEAT.		21930
							ADDITIONS TOTAL		22950
							SUBTOTAL		180510
							REPL COST		45130
							LESS DEPR		27080
							ADJ RCNLD		27080
							DWELLING VAL		27080

DESCRIPTION: COLONIAL ALUMINUM/VINYL 2 STORY WITH 572 SQ FT GROUND FLOOR LIVING AREA AND 1601 TOTAL SQ FT LIVING AREA, BUILT

ABOUT 1918. IT HAS 8 TOTAL ROOMS WITH 4 BEDROOMS, 1 FULL BATHROOM, A FULL BASEMENT, HEATING IS CENTRAL, A FULL FINISHED ATTIC AND THE OVERALL CONDITION IS AVERAGE. THE "ADDN MISC FEATURES" VALUE WAS DERIVED FROM THE ATTIC (21930),.

Sketch



ADDITION CODES:

LN	LW	1S	2N	3R	AREA	%COMP	VALUE
B	50	10	10		114		19670
C		11			152		3280

ADDITIONS:

LINE B LOWER LEVEL UNFINISHED BSMT WITH FIRST FLOOR FRAME LIVING AREA WITH SECOND FLOOR FRAME LIVING AREA

LINE C FIRST FLOOR OPEN FRAME PORCH

SUMMARY ALL CARDS FOR PARCEL 6808558

LAND: 8060	BUILDING: 27080	TOTAL: 35140
ASSESSED LAND: 2820	ASSESSED BLDG: 9480	ASSESSED TOTAL: 12300

SALES INFORMATION FOR PARCEL 6808558

DATE	DOC#	GRANTOR	AMT	SALE	DESC	PARCELS
29-JAN-07	1458	KEEN MARSHA K TRUSTEE	65000	1	VALID	1
04-JAN-96		MCGUINNESS LEO E & ELVIRA B	0			0

PERMITS

DATE	PERMIT #	AMOUNT	DESCRIPTION	O/C
11-JUL-08	1574794		ALTERATION	C

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2021 SUMMARY INFORMATION FOR PARCEL 6808558

MAILING ADDRESS

LUC

510

THAMMAVONGSA TAO & BOUNLIENG
 326 BLACK ST
 AKRON, OH 44306
APPRAISED VALUE 35,140
TAXABLE VALUE 12,300
BANK CODE 89684 HUNTINGTON MORTGAGE COMPANY
TREAS CODE
CUR YR REFUND
PRI YR REFUND
MONEY IN ESCROW
MONEY IN PRETAX

CLASS R
Owner Occupancy Credit Y
HMSTD N
CAUV N
FOREST N
STUB 68174818
CERT YEAR N
DELQ CONTRACT N
BANKRUPTCY N
FORECLOSURE N

Beginning Tax Duplicate

[Where Do My Tax Dollars Go?](#) [Voter Approved Levy Tax](#)

	<u>First Half Charges</u>	<u>Second Half Charges</u>
Realestate	400.55	400.55
Special Assessment	35.04	35.04
Total	435.59	435.59
Due Date	FEB 25, 2022	

Total Tax Amount Due Reflects Payment & Adjustment To Date

	DELQ	1st HALF	2nd HALF
TOTAL REAL ESTATE AND SPECIAL CHARGES	0.00	435.59	435.59
P & I & ADJ	0.00	0.00	0.00
PAYMENTS	0.00	0.00	0.00
AMOUNT DUE	0.00	435.59	435.59
	YEARLY AMOUNT DUE:		871.18

2021 TAX BILL DETAILS FOR PARCEL 6808558

DATE	SETTLE	PROJ. #	ACTION /CODE	1st HALF	2nd HALF
04-JAN-22			DUP/ORG	664.58	664.58
04-JAN-22			DUP/RED	-208.97	-208.97
04-JAN-22			DUP/ADJ	455.61	455.61
04-JAN-22			DUP/RLB	-44.05	-44.05
04-JAN-22			DUP/HRB	-11.01	-11.01
04-JAN-22		353968	DUP/SAC	33.69	33.69
04-JAN-22		353968	DUP/SAF	1.35	1.35
DELQ REAL ESTATE & ASSESSMENT TAX:				0.00	
ADJUSTMENT:				0.00	

DECEMBER INTEREST: 0.00

AUGUST INTEREST: 0.00

TOTAL 0.00

REAL ESTATE CHARGES: 400.55 400.55

SPECIAL ASSESSMENT CHARGES: 35.04 35.04

ADJUSTMENT: 0.00 0.00

TOTAL CHARGES: 435.59 435.59

PAYMENTS: DATE TYPE

TOTAL PAYMENTS: 0.00 0.00

FH/SH AMOUNT DUE: 435.59 435.59

SPECIAL ASSESSMENT:

PROJECT	NAME	END	1st HALF	2nd HALF
353968	M03 STREET LIGHTING & SWEEPING	9999	35.04	35.04

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