

Print Pay by Phone Pay On-Line

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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 AUG 01, 2022 06:28 PM

Print

BASIC INFORMATION FOR PARCEL 4501040

PARCEL 4501040
ALT_ID NF0049621036000
OWNER FARTHING KAYLA M
OWNER
ADDR. 785 PIPES CT # 1702, NORTHFIELD 44067-
DESC. GREENWOOD VILL COND #3 PAR 12 UNIT 1702
DESC.
DESC.
DISTRICT 45 SAGAMORE HLS TWP-NRD HLS CSD NHWD
INTER-COUNTY 77-0400

NO CARDS: 1
---LISTER---
811 01-JAN-20
VAC/ABAND:
RENTAL REG: N/A
SPEC FLAG:
LUC: 550 NBR: 11100098
R - CONDOMINIUM
HOMESTEAD: No
Owner Occupancy Credit: Yes

LAND FOR PARCEL 4501040

Table with columns: CODE, SF, UNIT, INCR/DECR, INFLUENCE, INFLU%, VALUE. Row 1: 50, 1280, 9.25, 9.25/9.25, SF CODE: 50 = COMMON INTEREST CONDO, 11840

RESIDENTIAL CARD 1 OF 1 FOR PARCEL 4501040

Table with columns: STYHT, CONST, MSRY TRIM, TYPE, YR BUILT, EFF YR, YRREMDLD, TOT RM, BEDRM, FAMLYRM, FULL/BTH, HALF/BTH, TOT FIXTRS, BSMT, GFLA, SFLA, HT/AC, FUEL, SYSTEM, ATTIC, FINBSMT, REC RM, FRP PREFB, FRPL OP/ST, BSMT GAR, PHYSICAL, FUNC DEP, FUNC RSN, ECON DEP, ECON RSN, GRADE, COND (CDU), PCT CMPL, ADJ BASE, ADDN MISC FEAT., ADDITIONS TOTAL, SUBTOTAL, REPL COST, LESS DEPR, ADJ RCNLD, DWELLING VAL.

DESCRIPTION: CONDO FRAME 2 STORY WITH 640 SQ FT GROUND FLOOR LIVING AREA AND 1280 TOTAL SQ FT LIVING AREA, BUILT ABOUT 1972. IT HAS 5 TOTAL ROOMS WITH 2 BEDROOMS, 1 FULL BATHROOM, 1 HALF BATHROOM, HEATING IS CENTRAL AIR CONDITION AND THE OVERALL CONDITION IS AVERAGE. THE "ADDN MISC FEATURES" VALUE WAS DERIVED FROM THE BASEMENT (-14810), THE HT/AC (2830), AND THE PLUMBING (3000).

Sketch

No Vectors for line B

NO BUILDING VECTORS AVAILABLE

ADDITION CODES: LN LW 1S 2N 3R AREA %COMP VALUE B 13 288 8250

ADDITIONS: LINE B FIRST FLOOR FRAME GARAGE

SUMMARY ALL CARDS FOR PARCEL 4501040

Table with columns: LAND, ASSESSED LAND, BUILDING, ASSESSED BLDG, TOTAL, ASSESSED TOTAL. Values: 11840, 4140, 97240, 34030, 109080, 38170

SALES INFORMATION FOR PARCEL 4501040

Table with columns: DATE, DOC#, GRANTOR, AMT, SALE, DESC, PARCELS. Rows include sales from 05-DEC-17 to 01-JUL-87.

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2021 SUMMARY INFORMATION FOR PARCEL 4501040

MAILING ADDRESS

FARTHING KAYLA M
785 PIPES CT UNIT 1702
NORTHFIELD, OH 44067

APPRAISED VALUE

109,080

TAXABLE VALUE

38,170

BANK CODE 89684

HUNTINGTON MORTGAGE COMPANY

TREAS CODE

CUR YR REFUND

PRI YR REFUND

MONEY IN ESCROW

MONEY IN PRETAX

LUC 550

CLASS R

Owner Occupancy Credit Y

HMSTD N

CAUV N

FOREST N

STUB 45068187

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	1146.55	1146.55
Special Assessment	30.50	30.50
Total	1177.05	1177.05
Due Date	FEB 25, 2022	JUL 22, 2022

Total Tax Amount Due Reflects Payment & Adjustment To Date

	DELQ	1st HALF	2nd HALF
TOTAL REAL ESTATE AND SPECIAL CHARGES	0.00	1177.05	1177.05
P & I & ADJ	0.00	0.00	0.00
PAYMENTS	0.00	-1177.05	-1177.05
AMOUNT DUE	0.00	0.00	0.00
YEARLY AMOUNT DUE:			0.00

2021 TAX BILL DETAILS FOR PARCEL 4501040

DATE	SETTLE	PROJ. #	ACTION /CODE	1st HALF	2nd HALF
04-JAN-22	1		DUP/ORG	2072.07	2072.07
04-JAN-22	1		DUP/RED	-788.90	-788.90
04-JAN-22	1		DUP/ADJ	1283.17	1283.17
04-JAN-22			DUP/RLB	0.00	-109.30
04-JAN-22	1		DUP/RLB	-109.30	0.00
04-JAN-22	1		DUP/HRB	-27.32	0.00
04-JAN-22			DUP/HRB	0.00	-27.32
04-JAN-22	1	1AA000	DUP/SAC	30.50	30.50
17-FEB-22	1	1AA000	PAY/SAC	-30.50	0.00
17-FEB-22	1		PAY/CHG	-1146.55	0.00
12-JUL-22		1AA000	PAY/SAC	0.00	-30.50
12-JUL-22			PAY/CHG	0.00	-1146.55
DELQ REAL ESTATE & ASSESSMENT TAX:				0.00	
ADJUSTMENT:				0.00	
DECEMBER INTEREST:				0.00	
AUGUST INTEREST:				0.00	
TOTAL				0.00	
REAL ESTATE CHARGES:				1146.55	1146.55
SPECIAL ASSESSMENT CHARGES:				30.50	30.50
ADJUSTMENT:				0.00	0.00
TOTAL CHARGES:				1177.05	1177.05
PAYMENTS: DATE				TYPE	
17-FEB-22				NML	-1177.05
12-JUL-22				NML	-1177.05
TOTAL PAYMENTS:				-1177.05	-1177.05
FH/SH AMOUNT DUE:				0.00	0.00

SPECIAL ASSESSMENT:

PROJECT	NAME	END	1st HALF	2nd HALF
1AA000	C10 SEWER MAINT- DSSS -9999	9999	30.50	30.50