

Rural Work Order Cover Sheet

RAM Transaction #: 611068

Year: 2024 - 2025

Account Numbers Involved: 515288, 515287

Sequence #1: COMBINATION BY REQUEST - 515288 CANCELLED AND COMBINED INTO 515287 (-0.3)

Sequence #2: COMBINATION BY REQUEST - 515288 CANCELLED AND COMBINED INTO 515287 (+0.3)

Sequence #3: _____

Sequence #4: _____

Sequence #5: _____

Check For:					Forms Included:	
	Yes	No		Yes	No	✓
Move Building Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Patrol (Email Supervisor)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RAM Report <input checked="" type="checkbox"/>
Move Photos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multi-Section	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Processing Forms <input checked="" type="checkbox"/>
Update Apex	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tagged for 2 nd year Reset	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Before and After Maps <input type="checkbox"/>
Update Account Notes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exemptions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multi-Section Processing Form <input type="checkbox"/>
PAT LIAB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Update Tracker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Calculation Form(s) <input type="checkbox"/>

Miscellaneous Notes: EMAIL CARTOG TO CANCEL 515288

Appraiser: Jordan Schultz Date: 5/8/24

Appraisal Review: WWILLIAMS Date: 5/9/24

Data Entry: Chris Date: 5/10/24

Tax Year	Account ID	Transaction	Voucher Sequence	Recorded Date	Cartog	Operation	Voucher Notes	Code	+/- Size	Size Type
2024	515288	611068	1	4/10/2024 0:00	SDB	COMBINATION - FROM	COMBINATION BY REQUEST - 515288 CANCELLED AND COMBINED INTO 515287 - ACREAGE SET TO ZERO IN PREPERATION OF CANCELLATION	1600	-0.3	A
2024	515287	611068	2	4/10/2024 0:00	SDB	COMBINATION - TO	COMBINATION BY REQUEST - 515288 CANCELLED AND COMBINED INTO 515287	1600	0.3	A

Rural Work Order Processing Form

One Page Per Account

Sequence #: 1&2 of 2 Account Number: 515287 MTL: 052W270001400 RAM Transaction ID: 611068

Type: COM LLA PPT SEG SUB AC R of W Vacate Map Maintenance

Account Details

Ma Sa Nh: 052W270001400 Prop Class: 451 RMV Class: 451

Assigned Appraiser: JJS Part of Unit: Yes or No Fire Patrol: Yes or No

Land Fragment

Account From	Code Area	Liab Yr	Land Class	LUC	Value Source	# of Acres	Zone	Land Adjustments
515287	01600			005	RURAL REST	2.7	REST	
515288	01600			005	RURAL REST	0.30	REST	

Total Acres: 3.0

Improvements

Account From	Code Area	Imp ID	Stat Class	Description	Account From	Code Area	Imp ID	Stat Class	Description
No Changes									

Adjustments: _____

Exception

New MAV: 238,460 Sys Calc No Change to MAV