



SHELBY COUNTY TREASURER

SHELBY COUNTY ANNEX
129 E COURT ST
SIDNEY OH 45365-3093

KATTAU LANE A
18654 MCCLOSKEY SCHOOL RD
SIDNEY OH 45365

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 17-2320400.007		BILL: 017187-9	
ACRES: 10.5330			
CLASSIFICATION: Residential			
TAX DISTRICT: GREEN TWP FAIRLAWN SD PPS PJFD			
OWNER NAME: LANE A KATTAU			
LEGAL DESCRIPTION: R13 T02 S20 PT OF SE QR 130-23-20-400-007 PLAT V28 P33			
PARCEL LOCATION: 18654 MCCLOSKEY SCHOOL RD SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	63,280	148,800	212,080
35% Value	22,150	52,080	74,230
TAX RATES			
GROSS TAX RATE (MILLS)			48.550000
REDUCTION FACTOR (%)			0.266777
EFFECTIVE TAX RATE (MILLS)			35.597986
NON-BUSINESS CREDIT FACTOR			0.094966
OWNER OCCUPANCY CREDIT FACTOR			0.023741

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	
MIAMI CONSERVANCY DIST	1.16	0.00
MIAMI CONSERVANCY DIST	0.72	0.00
ADJUSTMENTS		70.56

WHERE YOUR TAXES GO

COUNTY	144.26
SCHOOL	1652.66
JVS	184.62
TOWNSHIP	148.06
HEALTH DEPT	20.18
BOARD OF DD	165.84
HISTORICAL SOCIETY	12.70
MENTAL HEALTH	21.68

CALCULATION OF TAXES

Please note that **ADDITIONAL INTEREST CHARGES** will accrue DECEMBER 1st on all unpaid taxes.

**** IMPORTANT NOTICE ****

If delinquent taxes are not paid, then this parcel must be published in the local newspaper. If it has been published previously, then it is subject to **FORECLOSURE**.

**** PLEASE PAY THE AMOUNT SHOWN BELOW ****

AMOUNT DUE	\$4,357.64
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If you need a stamped receipt, return entire bill with a self addressed stamped envelope. No receipt will be returned unless requested.
Your Cancelled Check Is A Valid Receipt. Do not use staples or paper clips.

	Make Check Payable To:	TODD LOTZ SHELBY COUNTY TREASURER	Parcel Number 17-2320400.007		BILL: 017187-9
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	Mail Address	DELINQUENT			
LANE A KATTAU	KATTAU LANE A 18654 MCCLOSKEY SCHOOL RD SIDNEY OH 45365				
Parcel Location	18654 MCCLOSKEY SCHOOL RD	AMOUNT DUE	\$4,357.64		

CC Cash Check M.O.

For Treasurer's use only

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