



SHELBY COUNTY TREASURER

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

PULFER KATHY
115 CHEYENNE DR
JACKSON TN 38305

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 01-1825378.002		BILL: 002883-7	
ACRES: 0.0000			
CLASSIFICATION: Residential			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: KATHY L PULFER			
LEGAL DESCRIPTION: LOT 480 N 3/4 E1/2 CITY OF SIDNEY 020-18-25-378-002			
PARCEL LOCATION: 325 GROVE ST SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	11,560		11,560
35% Value	4,050		4,050
TAX RATES			
GROSS TAX RATE (MILLS)			61.750000
REDUCTION FACTOR (%)			0.357241
EFFECTIVE TAX RATE (MILLS)			39.690378
NON-BUSINESS CREDIT FACTOR			0.096458
OWNER OCCUPANCY CREDIT FACTOR			0.024114

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	
MISCELLANEOUS	8,701.42	0.00
MIAMI CONSERVANCY DIST	27.82	0.00
CITY OF SIDNEY -	3,759.49	0.00
SIDNEY LIGHTING-01-16	656.11	0.00

WHERE YOUR TAXES GO

COUNTY	8.02
SCHOOL	102.80
JVS	10.22
TOWNSHIP	0.36
CORPORATION	11.68
HEALTH DEPT	1.14
BOARD OF DD	9.22
HISTORICAL SOCIETY	0.70
MENTAL HEALTH	1.20

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 \$21,193.50

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 01-1825378.002		BILL: 002883-7
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	KATHY L PULFER		DELINQUENT		
Mail Address	PULFER KATHY 115 CHEYENNE DR JACKSON TN 38305				
Parcel Location	325 GROVE ST		AMOUNT DUE	\$21,193.50	

CC Cash Check M.O.

For Treasurer's use only

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