



SHELBY COUNTY TREASURER

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

MORLAND FREDERICK JR
27 S ANTIOCH ST
DAYTON OH 45402-6933

TAX YEAR: 2024 1st Half		DUE DATE: 2/14/2025	
PARCEL #: 01-1825430.048		BILL: 003273-0	
ACRES: 0.0000			
CLASSIFICATION: Residential			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: FREDERICK MORLAND JR			
LEGAL DESCRIPTION: LOT 757 CEN PT CITY OF SIDNEY 020-18-25-430-048			
PARCEL LOCATION: 436 JEFFERSON ST SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	5,710	17,770	23,480
35% Value	2,000	6,220	8,220
TAX RATES			
GROSS TAX RATE (MILLS)		61.400000	
REDUCTION FACTOR (%)		0.359379	
EFFECTIVE TAX RATE (MILLS)		39.334104	
NON-BUSINESS CREDIT FACTOR		0.096429	
OWNER OCCUPANCY CREDIT FACTOR		0.024107	

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	CURRENT
SIDNEY LIGHTING-01-16	26.20	7.15
TAX LIEN FEE	0.00	25.00
MIAMI CONSERVANCY DIST	1.83	0.50

WHERE YOUR TAXES GO

COUNTY	8.14
SCHOOL	103.01
JVS	10.32
TOWNSHIP	0.37
CORPORATION	11.84
HEALTH DEPT	1.12
BOARD OF DD	9.35
HISTORICAL SOCIETY	0.71
MENTAL HEALTH	1.22

CALCULATION OF TAXES

REAL ESTATE TAXES	252.37
TAX CREDIT (H.B. 920)	-90.70
NON-BUSINESS CREDIT	-15.59
REAL ESTATE NET	146.08
PRIOR DELINQUENT	524.92
PENALTY	30.92
INTEREST	20.58
SPECIAL ASSESSMENTS	
CURRENT CHARGES	32.65
PRIOR DELINQUENT	25.46
PENALTY	1.60
INTEREST	0.97
PAYMENTS	487.14
1ST HALF BALANCE DUE	\$296.04
FULL YEAR BALANCE DUE	\$449.76

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 01-1825430.048		BILL: 003273-0
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate 1st Half 2024			DUE DATE	2/14/2025
Owner Name	Mail Address	FREDERICK MORLAND JR	1ST HALF BALANCE DUE	\$296.04	
Parcel Location	MORLAND FREDERICK JR 27 S ANTIOCH ST DAYTON OH 45402-6933	436 JEFFERSON ST	FULL YEAR BALANCE DUE	\$449.76	



CC Cash Check M.O.

For Treasurer's use only

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