



SHELBY COUNTY TREASURER

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

WOLAVER DAVID & JENNIFER
444 JEFFERSON ST
SIDNEY OH 45365

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 01-1825430.049		BILL: 003274-8	
ACRES: 0.0000			
CLASSIFICATION: Residential			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: DAVID WOLAVER & JENNIFER WOLAVER			
LEGAL DESCRIPTION: LOT 757 E SIDE CITY OF SIDNEY 020-18-25-430-049			
PARCEL LOCATION: 440 JEFFERSON ST SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	5,850	38,120	43,970
35% Value	2,050	13,340	15,390
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	
SIDNEY LIGHTING-01-16	34.44	0.00
MIAMI CONSERVANCY DIST	2.40	0.00

WHERE YOUR TAXES GO

COUNTY	30.48
SCHOOL	390.60
JVS	38.68
TOWNSHIP	1.38
CORPORATION	44.34
HEALTH DEPT	4.24
BOARD OF DD	35.02
HISTORICAL SOCIETY	2.62
MENTAL HEALTH	4.60

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 \$1,348.40

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 01-1825430.049		BILL: 003274-8
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	DAVID WOLAVER & JENNIFER	Mail Address	WOLAVER DAVID & JENNIFER 444 JEFFERSON ST SIDNEY OH 45365		
Parcel Location	440 JEFFERSON ST	DELINQUENT		AMOUNT DUE	\$1,348.40

CC Cash Check M.O.

For Treasurer's use only

00003274800001348400000134840000013484000001348408