



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: 2024 1st Half		DUE DATE: 2/14/2025	
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)			61.400000
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	35.35	7.20
TAX LIEN FEE	0.00	25.00
MIAMI CONSERVANCY DIST	2.46	0.50

WHERE YOUR TAXES GO

COUNTY	15.24
SCHOOL	192.87
JVS	19.33
TOWNSHIP	0.69
CORPORATION	22.17
HEALTH DEPT	2.12
BOARD OF DD	17.49
HISTORICAL SOCIETY	1.31
MENTAL HEALTH	2.29

CALCULATION OF TAXES

REAL ESTATE TAXES	472.48
TAX CREDIT (H.B. 920)	-169.79
NON-BUSINESS CREDIT	-29.18
REAL ESTATE NET	273.51
PRIOR DELINQUENT	1219.47
PENALTY	57.96
INTEREST	69.10
SPECIAL ASSESSMENTS	
CURRENT CHARGES	32.70
PRIOR DELINQUENT	34.26
PENALTY	1.62
INTEREST	1.93
1ST HALF BALANCE DUE	\$1,690.55
FULL YEAR BALANCE DUE	\$1,971.75

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 1st Half 2024			DUE DATE	2/14/2025
Owner Name	DAVID WOLAVER & JENNIFER	Mail Address	1ST HALF BALANCE DUE \$1,690.55		
Parcel Location	440 JEFFERSON ST	WOLAVER DAVID & JENNIFER 444 JEFFERSON ST SIDNEY OH 45365	FULL YEAR BALANCE DUE \$1,971.75		



CC Cash Check M.O.

CC
 Cash
 Check
 M.O.



For Treasurer's use only

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