



SHELBY COUNTY TREASURER

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

WAGNER TERRY P & SANDRA M STAR
516 AURORA CT
SIDNEY OH 45365

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 01-1836158.011		BILL: 005794-3	
ACRES: 0.0000			
CLASSIFICATION: Residential			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: TERRY P WAGNER & SANDRA M STAR			
LEGAL DESCRIPTION: LOT 2700 34.375' OFF S SIDE SAID LOT IN THE CITY OF SIDNEY 020-18-36-158-011			
PARCEL LOCATION: AURORA AVE SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	10,820		10,820
35% Value	3,790		3,790
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	51.50	0.00
MIAMI CONSERVANCY DIST	4.35	0.00

WHERE YOUR TAXES GO

COUNTY	7.50
SCHOOL	96.22
JVS	9.54
TOWNSHIP	0.34
CORPORATION	10.92
HEALTH DEPT	1.06
BOARD OF DD	8.64
HISTORICAL SOCIETY	0.64
MENTAL HEALTH	1.14

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 \$584.88

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 01-1836158.011		BILL: 005794-3
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	TERRY P WAGNER & SANDRA M		DELINQUENT		
Mail Address	WAGNER TERRY P & SANDRA M STAR 516 AURORA CT SIDNEY OH 45365				
Parcel Location	AURORA AVE		AMOUNT DUE	\$584.88	

CC Cash Check M.O.

For Treasurer's use only

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