



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: 2024 1st Half		DUE DATE: 2/14/2025	
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)		61.400000	
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	52.87	5.96
TAX LIEN FEE	0.00	25.00
MIAMI CONSERVANCY DIST	4.46	0.50

WHERE YOUR TAXES GO

COUNTY	3.75
SCHOOL	47.51
JVS	4.77
TOWNSHIP	0.17
CORPORATION	5.46
HEALTH DEPT	0.52
BOARD OF DD	4.31
HISTORICAL SOCIETY	0.32
MENTAL HEALTH	0.57

CALCULATION OF TAXES

REAL ESTATE TAXES	116.36
TAX CREDIT (H.B. 920)	-41.81
NON-BUSINESS CREDIT	-7.17
REAL ESTATE NET	67.38
PRIOR DELINQUENT	495.92
PENALTY	14.28
INTEREST	32.94
SPECIAL ASSESSMENTS	
CURRENT CHARGES	31.46
PRIOR DELINQUENT	52.42
PENALTY	1.36
INTEREST	3.55

1ST HALF BALANCE DUE	\$699.31
FULL YEAR BALANCE DUE	\$773.15

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 1st Half 2024			DUE DATE	2/14/2025
Owner Name	TERRY P WAGNER & SANDRA M	Mail Address	WAGNER TERRY P & SANDRA M STAR 516 AURORA CT SIDNEY OH 45365	1ST HALF BALANCE DUE	\$699.31
Parcel Location	AURORA AVE			FULL YEAR BALANCE DUE	\$773.15



CC Cash Check M.O.

For Treasurer's use only

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