



SHELBY COUNTY TREASURER

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

JARRELL JEREMY L & COURTNEY LAUGHLIN
1162 APPLE BLOSSOM LN
SIDNEY OH 45365-1293

TAX YEAR: 2024 1st Half		DUE DATE: 2/14/2025	
PARCEL #: 01-1836207.023		BILL: 006073-1	
ACRES: 0.0000			
CLASSIFICATION: Commercial			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: JEREMY L JARRELL & COURTNEY LAUGHLIN JARRELL			
LEGAL DESCRIPTION: LOT 85 SAID LOT IN THE CITY OF SIDNEY 020-18-36-207-023			
PARCEL LOCATION: 106 POPLAR ST SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	4,600	7,280	11,880
35% Value	1,610	2,550	4,160
TAX RATES			
GROSS TAX RATE (MILLS)			61.400000
REDUCTION FACTOR (%)			0.279412
EFFECTIVE TAX RATE (MILLS)			44.244129
NON-BUSINESS CREDIT FACTOR			0.095928
OWNER OCCUPANCY CREDIT FACTOR			0.023982

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	CURRENT
SIDNEY LIGHTING-01-16	7.44	2.08
TAX LIEN FEE	0.00	25.00
MIAMI CONSERVANCY DIST	1.81	0.50

WHERE YOUR TAXES GO

COUNTY	4.58
SCHOOL	58.44
JVS	9.75
TOWNSHIP	0.21
CORPORATION	6.65
HEALTH DEPT	0.83
BOARD OF DD	10.02
HISTORICAL SOCIETY	0.42
MENTAL HEALTH	1.12

CALCULATION OF TAXES

REAL ESTATE TAXES	127.72
TAX CREDIT (H.B. 920)	-35.70
REAL ESTATE NET	92.02
PRIOR DELINQUENT PENALTY	290.99
INTEREST	19.34
SPECIAL ASSESSMENTS	13.61
CURRENT CHARGES	27.58
PRIOR DELINQUENT PENALTY	8.31
INTEREST	0.54
	0.40
1ST HALF BALANCE DUE	\$452.79
FULL YEAR BALANCE DUE	\$547.39

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 01-1836207.023		BILL: 006073-1
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate 1st Half 2024			DUE DATE	2/14/2025
Owner Name	JEREMY L JARRELL & COURTNEY	Mail Address	JARRELL JEREMY L & COURTNEY LAUGHLIN 1162 APPLE BLOSSOM LN SIDNEY OH 45365-1293	1ST HALF BALANCE DUE	\$452.79
Parcel Location	106 POPLAR ST			FULL YEAR BALANCE DUE	\$547.39



CC Cash Check M.O.

For Treasurer's use only

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