



# SHELBY COUNTY TREASURER

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

ELMORE MICHAEL W  
3227 KAISER RD  
FORT LORAMIE OH 45845

<b>TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024</b>			
PARCEL #: 01-1836429.034		BILL: 007386-6	
ACRES: 0.2690			
CLASSIFICATION: Residential			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: MICHAEL W ELMORE			
LEGAL DESCRIPTION: LOT OL 66 N CT PT OF SAID OUTLOT IN THE CITY OF SIDNEY 020-18-36-429-034			
PARCEL LOCATION: S MIAMI AVE REAR SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	910		910
35% Value	320		320
TAX RATES			
GROSS TAX RATE (MILLS)			61.750000
REDUCTION FACTOR (%)			0.357241
<b>EFFECTIVE TAX RATE (MILLS)</b>			<b>39.690378</b>
NON-BUSINESS CREDIT FACTOR			0.096458
OWNER OCCUPANCY CREDIT FACTOR			0.024114

## SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	
MIAMI CONSERVANCY DIST	21.58	0.00

## WHERE YOUR TAXES GO

COUNTY	0.62
SCHOOL	8.12
JVS	0.78
TOWNSHIP	0.04
CORPORATION	0.96
HEALTH DEPT	0.10
BOARD OF DD	0.74
HISTORICAL SOCIETY	0.06
MENTAL HEALTH	0.10

## CALCULATION OF TAXES

Please note that **ADDITIONAL INTEREST CHARGES** will accrue DECEMBER 1<sup>st</sup> 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 \$219.67

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 01-1836429.034		BILL: 007386-6
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	MICHAEL W ELMORE		<b>DELINQUENT</b>		
Mail Address	ELMORE MICHAEL W 3227 KAISER RD FORT LORAMIE OH 45845				
Parcel Location	S MIAMI AVE REAR		AMOUNT DUE	\$219.67	

CC	Cash	Check	M.O.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
For Treasurer's use only				

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