



SHELBY COUNTY TREASURER

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

ACG PROPERTIES LLC
ATTN: A GILARDI
2040 COMMERCE DR
SIDNEY OH 45365

TAX YEAR: 2024 1st Half		DUE DATE: 2/14/2025	
PARCEL #: 01-1824304.002		BILL: 000912-7	
ACRES: 1.7830			
CLASSIFICATION: Industrial			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: ACG PROPERTIES LLC			
LEGAL DESCRIPTION: R06 T08 S24 LOT 5652 BGS SUBDIVISION CITY OF SIDNEY 020-18-24-304-002			
PARCEL LOCATION: 2040 COMMERCE DR SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	75,830	856,800	932,630
35% Value	26,540	299,880	326,420
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	45.49	41.00
MIAMI CONSERVANCY DIST	0.56	0.50

WHERE YOUR TAXES GO

COUNTY	359.06
SCHOOL	4585.96
JVS	765.96
TOWNSHIP	16.32
CORPORATION	522.27
HEALTH DEPT	65.25
BOARD OF DD	785.75
HISTORICAL SOCIETY	32.62
MENTAL HEALTH	87.91

CALCULATION OF TAXES

REAL ESTATE TAXES	10021.10
TAX CREDIT (H.B. 920)	-2800.00
REAL ESTATE NET	7221.10
PRIOR DELINQUENT PENALTY	7953.82
INTEREST	794.96
SPECIAL ASSESSMENTS	21.32
CURRENT CHARGES	41.50
PRIOR DELINQUENT PENALTY	41.49
	4.56
PAYMENTS	7995.31
1ST HALF BALANCE DUE	\$8,083.44
FULL YEAR BALANCE DUE	\$15,346.03

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 01-1824304.002		BILL: 000912-7
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate 1st Half 2024			DUE DATE	2/14/2025
Owner Name	ACG PROPERTIES LLC	Mail Address	ACG PROPERTIES LLC ATTN: A GILARDI 2040 COMMERCE DR SIDNEY OH 45365	1ST HALF BALANCE DUE	\$8,083.44
Parcel Location	2040 COMMERCE DR			FULL YEAR BALANCE DUE	\$15,346.03



CC Cash Check M.O.



For Treasurer's use only

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