



SHELBY COUNTY TREASURER

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

HARRIS TIMOTHY W
16660 FORT LORAMIE SWANDERS RD
SIDNEY OH 45365

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 01-2210431.007		BILL: 009399-7	
ACRES: 0.0000			
CLASSIFICATION: Commercial			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: TIMOTHY W HARRIS			
LEGAL DESCRIPTION: LOT 11 IN EAST SIDNEY EXCEPT 26 1/2' OFF NORTH SIDE 020-22-10-431-007			
PARCEL LOCATION: 150 N BROOKLYN AVE SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	11,060	87,340	98,400
35% Value	3,870	30,570	34,440
TAX RATES			
GROSS TAX RATE (MILLS)			61.750000
REDUCTION FACTOR (%)			0.282914
EFFECTIVE TAX RATE (MILLS)			44.280077
NON-BUSINESS CREDIT FACTOR			0.095946
OWNER OCCUPANCY CREDIT FACTOR			0.023986

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	
SIDNEY LIGHTING-01-16	23.87	0.00
MIAMI CONSERVANCY DIST	1.76	0.00

WHERE YOUR TAXES GO

COUNTY	75.76
SCHOOL	971.20
JVS	161.48
TOWNSHIP	3.44
CORPORATION	110.22
HEALTH DEPT	13.62
BOARD OF DD	163.96
HISTORICAL SOCIETY	6.82
MENTAL HEALTH	18.52

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 \$2,605.52

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 01-2210431.007		BILL: 009399-7
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	Mail Address		DELINQUENT		
TIMOTHY W HARRIS	HARRIS TIMOTHY W 16660 FORT LORAMIE SWANDERS RD SIDNEY OH 45365				
Parcel Location			AMOUNT DUE	\$2,605.52	
150 N BROOKLYN AVE					

CC Cash Check M.O.

For Treasurer's use only

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