

 $Property taxes were due \ November\ 13, 2023. \ Penalties \ are \ now \ due \ for \ any \ parcel \ that \ has \ not \ been \ paid. \ These \ penalties \ ARE \ reflected \ on \ the \ website.$

User Defined 1: 1A Annex Area

4212 W Woodlyn Dr

Bloomington, IN 47403



Creek, Donald E & Sandra M

4212 W Woodlyn Dr Bloomington, IN 47403

\$75.76

Current Balance

Spring: \$37.88 Fall: \$37.88

Total: \$75.76

Property Information

Tax Year/Pay Year

2023/2024

Parcel Number

53-09-12-201-016.000-015

Duplicate Number

1162605

Property Type

Real

Tax Unit / Description

15 - Van Buren Township

Property Class

RESIDENTIAL ONE FAMILY DWELLING ON A PLATTED LOT

Mortgage Company

None

TIF

None

Homestead Credit Filed?

Ye

Over 65 Circuit Breaker?

No

Legal Description

Note: Not to be used on legal documents

016-14810-00 WESTWOOD LOT 9

Section-Township-Range 12,08N,02W

12, U8N, U2VV

Parcel Acres

No Info

Lot Number

7

Block/Subdivision No info EXHIBIT 42

Billing

Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$0.00	\$0.00	\$0.00
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$0.00	\$0.00	\$0.00
Fall Penalty:	\$0.00	\$0.00	\$0.00

	Tax Bill	Adjustments	Balance
Fall Annual:	\$0.00	\$0.00	\$0.00
Delq NTS Tax:	\$0.00	\$0.00	\$0.00
Delq NTS Pen:	\$0.00	\$0.00	\$0.00
Delq TS Tax:	\$0.00	\$0.00	\$0.00
Delq TS Pen:	\$0.00	\$0.00	\$0.00
Other Assess:	\$75.76	\$0.00	\$75.76
Late Fine:	\$0.00	\$0.00	\$0.00
20% Penalty:	\$0.00	\$0.00	\$0.00
Demand Fee:	\$0.00	\$0.00	\$0.00
Jdg Tax/Pen/Int:	\$0.00	\$0.00	\$0.00
Judgement Fee:	\$0.00	\$0.00	\$0.00
Advert Fee:	\$0.00	\$0.00	\$0.00
Tax Sale Fee:	\$0.00	\$0.00	\$0.00
NSF Fee:	\$0.00	\$0.00	\$0.00
Certified to Court:	\$0.00	\$0.00	\$0.00
LIT Credits:	\$0.00	\$0.00	\$0.00
PTRC:	\$0.00	\$0.00	\$0.00
HMST Credit:	\$0.00	\$0.00	\$0.00
Circuit Breaker Credit:	\$0.00	\$0.00	\$0.00
Over 65 CB Credit:	\$0.00	\$0.00	\$0.00
Tax and Penalty:			\$0.00
Other Assess (+):			\$75.76
Fees (+):			\$0.00
Cert to Court (-):			\$0.00
Subtotal:			\$75.76
Receipts:			\$0.00
Total Due:			\$75.76
Surplus Transfer:			\$0.00
Account Balance:			\$75.76

Payments

Payable Year	Entry Date	Payable Period	Amount Paid	Notes	Property Project	
		No da	nta			

Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
2024	\$37.88	\$37.88	\$0.00	\$75.76	\$0.00
2023	\$586.63	\$586.63	\$0.00	\$1,173.26	\$1,173.26
2022	\$523.08	\$523.08	\$0.00	\$1,046.16	\$1,046.16
2021	\$483.11	\$483.11	\$0.00	\$966.22	\$966.22
2020	\$411.41	\$411.41	\$0.00	\$822.82	\$822.82
2019	\$378.22	\$378.22	\$0.00	\$756.44	\$756.44
2018					
2017					
2016					

Tax Overview

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Tax Summary Item	2023	2024
1. Gross assessed value of property		
1a. Gross assessed value of land and improvements	\$160,700	\$175,500
1b. Gross assessed value of all other residential property	\$0	\$0
1c. Gross assessed value of all other property	\$1,100	\$1,100
2. Equals total gross assessed value of property	\$161,800	\$176,600
2a. Minus deductions	(\$85,495)	(\$99,000)
3. Equals subtotal of net assessed value of property	\$76,305	\$77,600
3a. Multiplied by your local tax rate	1.4813	1.5346
4. Equals gross tax liability	\$1,130.30	\$0.00
4a. Minus local property tax credits	(\$32.80)	\$0.00
4b. Minus savings due to property tax cap	\$0.00	\$0.00
4c. Minus savings due to 65 years & older cap	\$0.00	\$0.00
4d. Minus savings due to county option circuit breaker credit	\$0.00	\$0.00
5. Total property tax liability	\$1,097.50	\$0.00

Assessed Values as of 04/06/2023

Land Value	\$33,600
Improvements	\$143,000

Exemptions / Deductions

Description	Amount
Standard Hmst	\$48,000.00
Supplemental HSC	\$51,000.00
Count: 2	\$99,000.00

Other Assessments

Assessment Name	Billing	Adjustments	Balance
553-STORMWATER FEE	\$75.76	\$0.00	\$75.76

History

Property

Event	Date	Effective Date	Create Year	Related Parcel Number	Book	Page	Doc Nbr
				No data			

Transfer

Transferred From	Transfer Date	Reference Number	Document Number	Book	Page
		No data			