

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: 1B Annex Area

4175 S Purple Finch Dr

Bloomington, IN 47403

McGhie, Thomas W & Alyson M

4175 S Purple Finch Bloomington, IN 47403

Current Balance

Spring: \$37.88 Fall: \$37.88

Total: \$75.76

Property Information

Tax Year/Pay Year

2023/2024

Parcel Number

53-08-20-200-009.000-008

Duplicate Number

1048060

Property Type

Real

Tax Unit / Description

8 - Perry Township

Property Class

RESIDENTIAL ONE FAMILY DWELLING ON A PLATTED LOT

Mortgage Company

None

TIF

None

Homestead Credit Filed?

Over 65 Circuit Breaker?

No

Legal Description

Note: Not to be used on legal documents

014-07858-08 EAGLEVIEW 2 PH 1 LOT 8

Section-Township-Range

No Info

Parcel Acres

No Info

Lot Number

Block/Subdivision No info

EXHIBIT

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
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

	Tax Bill	Adjustments	Balance
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 data		

Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
2024	\$37.88	\$37.88	\$0.00	\$75.76	\$0.00
2023	\$1,734.92	\$1,734.92	\$86.74	\$3,556.58	\$3,556.58
2022	\$1,605.98	\$1,605.98	\$0.00	\$3,211.96	\$3,211.96
2021	\$1,560.68	\$1,560.68	\$0.00	\$3,121.36	\$3,121.36
2020	\$1,298.96	\$1,298.96	\$0.00	\$2,597.92	\$2,597.92
2019	\$1,327.26	\$1,327.26	\$0.00	\$2,654.52	\$2,654.52
2018					
2017					
2016					

Tax Overview

Current Tax Summary

Tax Summary Item	2023	2024
1. Gross assessed value of property		
1a. Gross assessed value of land and improvements	\$420,900	\$458,500
1b. Gross assessed value of all other residential property	\$0	\$0
1c. Gross assessed value of all other property	\$0	\$0

\$420,900	\$458,500
(\$179,565)	(\$212,200)
\$241,335	\$246,300
1.4489	1.4999
\$3,496.70	\$0.00
(\$102.62)	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,394.08	\$0.00
	(\$179,565) \$241,335 1.4489 \$3,496.70 (\$102.62) \$0.00 \$0.00

Assessed Values as of 04/06/2023

Land Value	\$57,500
Improvements	\$401,000

Exemptions / Deductions

Description	Amount
Standard Hmst	\$48,000.00
Supplemental HSC	\$164,200.00
Count: 2	\$212,200.00

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
Joseph Christine, LLC	09/18/2017	09/15/2017	2017013208		
Charles Layne LLC	02/08/2017	02/06/2017	2017001823		
Quality Construction Corporation	01/05/2017	1/4/2017			
NOYBILLC	12/22/2014		2014016337		

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Last Updated February 20, 2024