

MARION COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2023-7
TURNOVER DATE: Nov 17, 2023

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TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	543,201,779.58	394,140,084.03	11,921,137.64	-7.83	0.00	19.66	-11.83	-16.53	-17,561.37	543,392.83	137,666,365.01
		272,729,038.19	8,262,744.60	0.00	0.00	0.00	0.00	0.00	0.00	-2,556.34	
	PRIOR YR REFUND	-1,965.33	0.00	0.00	0.00	0.00	0.00	0.00	-1,965.33	0.00	
2022	9,084,958.66	3,881,824.72	1,499.45	161,710.72	0.00	98,900.72	30,127.03	-2,569.63	11,966.61	-29,056.05	5,343,686.14
		338,632.87	0.00	18,768.58	0.00	11,840.56	3,105.42	0.00	1,965.33	0.00	
2021	3,472,027.83	979,673.95	0.00	119,082.52	606.03	72,927.54	21,575.58	0.00	2,147.16	-13,589.66	2,599,993.90
		34,175.35	0.00	4,580.02	158.60	2,791.38	735.32	0.00	0.00	0.00	
2020	1,903,608.52	572,073.42	0.00	107,723.91	7,677.88	61,081.89	18,363.10	0.00	1,542.01	-12,937.20	1,427,863.82
		40,037.66	0.00	7,999.26	774.68	4,552.15	1,184.94	0.00	0.00	0.00	
2019	884,279.18	609,408.00	0.00	145,424.11	8,456.83	83,810.22	26,374.78	0.00	665.83	-2,227.57	418,733.55
		8,163.10	0.00	2,216.11	854.59	859.70	226.65	0.00	0.00	0.00	
2018	358,990.37	75,803.55	0.00	24,088.99	8,325.68	9,809.78	2,723.23	0.00	628.63	-1,231.08	306,673.36
		6,874.66	0.00	2,277.42	943.27	841.09	219.65	0.00	0.00	0.00	
2017	225,716.10	49,889.95	0.00	18,117.38	6,145.01	7,551.21	2,102.77	0.00	611.13	-910.99	193,643.67
		4,462.61	0.00	1,663.82	754.35	576.96	156.41	0.00	0.00	0.00	
2016	141,389.35	8,977.43	0.00	3,302.38	0.00	2,065.11	601.53	0.00	0.00	-298.81	135,415.49
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	113,924.80	8,629.00	0.00	3,468.82	0.00	2,155.82	612.33	0.00	0.00	-263.62	108,501.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	98,222.23	4,929.77	0.00	2,127.68	0.00	1,298.85	408.24	0.00	0.00	-242.64	95,177.50
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	83,522.83	5,492.85	0.00	2,519.83	0.00	1,548.15	462.37	0.00	0.00	-220.99	80,328.82
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	75,163.25	6,143.70	0.00	2,970.58	0.00	1,828.03	544.11	0.00	0.00	0.00	71,990.13
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67,092.57	5,945.04	0.00	3,008.34	0.00	1,834.98	591.64	0.00	0.00	0.00	64,155.87
		212.97	0.00	107.89	0.00	68.46	18.57	0.00	0.00	0.00	
2010	59,516.42	8,250.97	0.00	4,350.76	0.00	2,697.32	812.14	0.00	0.00	0.00	55,616.21
		40.52	0.00	21.69	0.00	13.76	3.72	0.00	0.00	0.00	
2009	61,366.78	10,068.86	0.00	5,497.08	0.00	3,368.98	1,065.03	0.00	0.00	0.00	56,795.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	52,250.51	8,118.61	0.00	4,584.18	0.00	2,808.77	862.37	0.00	0.00	0.00	48,716.08
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	38,668.92	7,908.74	0.00	4,591.79	0.00	2,817.05	868.93	0.00	0.00	0.00	35,351.97
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	26,408.19	4,302.39	0.00	2,566.12	0.00	1,538.01	513.51	0.00	0.00	0.00	24,671.92
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	21,773.35	4,234.82	0.00	2,584.08	0.00	1,552.63	518.94	0.00	0.00	0.00	20,122.61
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	21,115.17	3,170.22	0.00	1,976.44	0.00	1,198.42	375.32	0.00	0.00	0.00	19,921.39
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	17,025.31	2,267.80	0.00	1,442.02	0.00	913.89	246.27	0.00	0.00	0.00	16,199.53

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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	17,990.38	2,875.43	0.00	1,861.00	0.00	1,179.55	318.09	0.00	0.00	0.00	16,975.95
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	13,487.50	2,240.50	0.00	1,475.08	0.00	935.06	252.33	0.00	0.00	0.00	12,722.08
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10,675.21	3,272.91	0.00	2,188.88	0.00	1,387.28	373.98	0.00	0.00	0.00	9,591.18
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9,260.65	3,010.37	0.00	2,040.67	0.00	1,290.71	343.78	0.00	0.00	0.00	8,290.95
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7,801.22	2,577.97	0.00	1,766.61	0.00	1,128.40	317.97	0.00	0.00	0.00	6,989.86
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	6,706.49	3,308.24	0.00	2,498.72	0.00	832.91	0.00	0.00	0.00	0.00	5,896.97
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	4,431.05	3,566.20	0.00	2,718.85	0.00	906.27	0.00	0.00	0.00	0.00	3,583.70
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	4,286.80	3,601.74	0.00	2,769.93	0.00	923.31	0.00	0.00	0.00	0.00	3,454.99
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2,270.31	669.23	0.00	517.81	0.00	172.59	0.00	0.00	0.00	0.00	2,118.89
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	675.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	675.20
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	577.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.57
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	625.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.96
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	689.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.02
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	658.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	658.76
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	573.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.80
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.40
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	669.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.45
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	1,296.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,296.18
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	1,833.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,833.28
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	123.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.24
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	121.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.70

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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	126.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.48
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1980	218.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.50
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1977	46.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.60
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1976	50.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.05
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1975	24.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.89
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1974	342.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.75
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	438.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438.53
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
560,094,823.89		400,422,320.41	11,922,637.09	638,967.45	31,211.43	370,483.11	111,343.54	-2,586.16	0.00	482,414.22	148,868,661.90
		273,159,672.60	8,262,744.60	37,634.79	3,485.49	21,544.06	5,650.68	0.00	0.00	-2,556.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANK INTEREST	0.00	12,561.70
FORECLOSURE SALES	0.00	0.00
HERT	0.00	247,974.64
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
TOTAL:	0.00	260,536.34