

**MARION COUNTY**  
**TURNOVER SUMMARY REPORT FOR TURNOVER 2025-13**  
**TURNOVER DATE: Apr 30, 2026**

Apr 30, 2026

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
2025	613,393,747.72	571,442,376.67	16,390,551.55	59,456.63	0.00	28,923.10	9,539.83	-30,910.90	-129,521.95	-894,600.30	24,565,242.98
		<b>1,137,788.08</b>	<b>-783.13</b>	<b>14,704.20</b>	<b>0.00</b>	<b>7,157.31</b>	<b>2,360.42</b>	<b>-5,662.11</b>	<b>0.00</b>	<b>-182,522.99</b>	
	PRIOR YR REFUND	<b>-100,608.90</b>	<b>-2,614.03</b>	<b>-17.67</b>	<b>0.00</b>	<b>-8.55</b>	<b>-2.73</b>	<b>-15,820.68</b>	<b>-87,384.58</b>	<b>0.00</b>	
2024	11,378,683.19	6,526,004.02	-2,575.12	379,183.33	116.85	183,516.26	58,580.00	-20,839.86	64,814.34	-250,088.97	5,028,323.13
		<b>202,310.24</b>	<b>0.00</b>	<b>20,428.99</b>	<b>116.85</b>	<b>9,836.64</b>	<b>3,139.35</b>	<b>0.00</b>	<b>84,113.26</b>	<b>-14,154.35</b>	
2023	4,023,522.35	1,472,559.58	-26.82	210,197.33	1,363.48	100,814.30	31,516.93	0.00	26,748.82	-48,714.98	2,739,220.76
		<b>105,818.31</b>	<b>0.00</b>	<b>18,496.76</b>	<b>127.89</b>	<b>8,867.57</b>	<b>2,772.23</b>	<b>0.00</b>	<b>1,546.82</b>	<b>-12,236.84</b>	
2022	2,276,875.10	1,079,321.65	0.00	227,485.83	4,645.46	107,530.93	33,522.98	0.00	16,210.77	-32,084.29	1,409,165.76
		<b>104,754.64</b>	<b>0.00</b>	<b>24,769.07</b>	<b>136.27</b>	<b>11,886.50</b>	<b>3,705.72</b>	<b>0.00</b>	<b>1,494.90</b>	<b>-11,931.17</b>	
2021	948,635.60	713,515.01	0.00	186,145.54	9,326.22	85,381.61	26,738.38	0.00	11,040.87	-33,389.89	398,917.11
		<b>22,496.65</b>	<b>0.00</b>	<b>6,573.04</b>	<b>119.56</b>	<b>3,116.23</b>	<b>975.87</b>	<b>0.00</b>	<b>229.60</b>	<b>-18,727.89</b>	
2020	371,901.28	96,449.48	0.00	32,948.97	9,650.61	11,229.78	3,474.75	0.00	9,458.22	-36,003.66	281,855.33
		<b>2,714.44</b>	<b>0.00</b>	<b>914.00</b>	<b>0.00</b>	<b>440.54</b>	<b>136.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-23,090.27</b>	
2019	293,402.82	70,826.37	0.00	27,003.53	7,636.99	9,352.58	2,930.97	0.00	1,248.93	-33,821.08	217,007.83
		<b>3,952.16</b>	<b>0.00</b>	<b>1,481.97</b>	<b>0.00</b>	<b>715.69</b>	<b>224.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-31,710.75</b>	
2018	232,404.78	46,122.66	0.00	19,297.51	3,677.07	7,532.72	2,338.34	0.00	0.00	-30,093.40	175,486.23
		<b>8,759.29</b>	<b>0.00</b>	<b>3,618.49</b>	<b>0.00</b>	<b>1,744.99</b>	<b>541.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-29,485.80</b>	
2017	160,046.35	22,906.73	0.00	9,949.89	0.00	4,825.66	1,554.89	0.00	0.00	-674.08	146,415.43
		<b>7,543.17</b>	<b>0.00</b>	<b>3,343.48</b>	<b>0.00</b>	<b>1,621.59</b>	<b>522.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	118,853.07	18,541.82	0.00	8,589.91	0.00	4,168.49	1,348.11	0.00	0.00	-1,585.78	107,315.38
		<b>7,629.65</b>	<b>0.00</b>	<b>3,599.40</b>	<b>0.00</b>	<b>1,746.71</b>	<b>564.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	95,251.23	17,786.71	0.00	8,760.85	0.00	4,231.16	1,326.60	0.00	0.00	-506.99	85,718.38
		<b>8,165.34</b>	<b>0.00</b>	<b>4,073.19</b>	<b>0.00</b>	<b>1,967.19</b>	<b>616.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	83,936.79	17,900.78	0.00	9,260.03	0.00	4,481.92	1,425.34	0.00	0.00	-170.97	75,125.07
		<b>8,857.15</b>	<b>0.00</b>	<b>4,624.36</b>	<b>0.00</b>	<b>2,238.25</b>	<b>711.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	71,354.77	14,418.34	0.00	7,754.00	0.00	3,744.56	1,173.45	0.00	0.00	-154.29	64,536.14
		<b>4,797.98</b>	<b>0.00</b>	<b>2,604.64</b>	<b>0.00</b>	<b>1,257.83</b>	<b>394.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	60,418.75	11,966.48	0.00	6,675.50	0.00	3,224.89	1,012.95	0.00	0.00	-155.48	54,972.29
		<b>4,126.14</b>	<b>0.00</b>	<b>2,323.23</b>	<b>0.00</b>	<b>1,122.34</b>	<b>352.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	53,351.91	8,452.42	0.00	4,865.66	0.00	2,360.15	761.19	0.00	0.00	-156.83	49,608.32
		<b>2,734.27</b>	<b>0.00</b>	<b>1,585.81</b>	<b>0.00</b>	<b>769.23</b>	<b>248.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	45,982.18	5,928.81	0.00	3,501.04	0.00	1,698.23	547.69	0.00	0.00	-162.38	43,392.03
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	48,634.80	4,854.19	0.00	2,943.86	0.00	1,427.94	460.52	0.00	0.00	-216.91	46,507.56
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	41,175.31	3,892.07	0.00	2,423.06	0.00	1,171.91	370.85	0.00	0.00	-209.44	39,496.86
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	31,843.84	4,656.49	0.00	2,962.02	0.00	1,433.94	456.63	0.00	0.00	-172.42	29,976.95
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	23,504.88	4,684.64	0.00	3,034.10	0.00	1,466.43	461.93	0.00	0.00	-183.63	21,670.71
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	19,389.95	2,826.90	0.00	1,867.99	0.00	903.81	286.81	0.00	0.00	-185.89	18,245.15

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		<b>350.99</b>	<b>0.00</b>	<b>233.80</b>	<b>0.00</b>	<b>113.12</b>	<b>35.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	18,279.30	2,729.91	0.00	1,832.18	0.00	884.07	275.53	0.00	0.00	-191.70	17,189.87
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	15,123.27	2,167.93	0.00	1,470.24	0.00	712.41	228.21	0.00	0.00	-186.91	14,238.67
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	15,830.92	1,394.21	0.00	960.88	0.00	465.64	149.28	0.00	0.00	-218.75	15,178.84
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	11,672.64	1,605.23	0.00	1,120.96	0.00	543.28	174.27	0.00	0.00	-237.70	10,950.67
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	8,235.02	1,806.87	0.00	1,277.40	0.00	619.01	198.36	0.00	0.00	0.00	7,705.55
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	7,619.46	2,369.95	0.00	1,697.21	0.00	820.91	259.88	0.00	0.00	0.00	6,946.72
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	6,170.07	2,095.58	0.00	1,510.47	0.00	737.11	246.91	0.00	0.00	0.00	5,584.96
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1997	5,275.33	1,422.40	0.00	1,092.81	0.00	364.27	0.00	0.00	0.00	0.00	4,945.74
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	3,281.46	561.43	0.00	434.98	0.00	145.00	0.00	0.00	0.00	0.00	3,155.01
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	3,454.99	582.58	0.00	454.82	0.00	151.61	0.00	0.00	0.00	0.00	3,327.23
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	2,110.94	831.91	0.00	654.13	0.00	218.04	0.00	0.00	0.00	0.00	1,933.16
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	675.20	191.28	0.00	151.18	0.00	50.39	0.00	0.00	0.00	0.00	635.10
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	577.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.57
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	625.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.96
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1990	689.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.02
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1989	658.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	658.76
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1988	573.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.80
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1987	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.40
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1986	669.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.45
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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

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		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1983	123.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.24
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1982	121.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.70
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1981	126.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.48
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1980	218.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.50
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1977	46.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.60
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1976	50.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.05
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	806.17	163.73	0.00	146.04	0.00	0.00	0.00	0.00	0.00	0.00	788.48
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>633,879,084.43</b>		<b>581,603,914.83</b>	<b>16,387,949.61</b>	<b>1,227,109.88</b>	<b>36,416.68</b>	<b>575,132.11</b>	<b>181,361.58</b>	<b>-51,750.76</b>	<b>0.00</b>	<b>-1,364,166.72</b>	<b>35,698,412.39</b>
		<b>1,532,189.60</b>	<b>-3,397.16</b>	<b>113,356.76</b>	<b>500.57</b>	<b>54,593.18</b>	<b>17,299.98</b>	<b>-21,482.79</b>	<b>0.00</b>	<b>-323,860.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSURE SALES	0.00	0.00
HERT	0.00	458,139.90
POTENTIAL REFUND CREDIT	0.00	-250,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
BANK INTEREST	6,509.90	303,425.74
<b>TOTAL:</b>	<b>6,509.90</b>	<b>511,565.64</b>