

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Marion County, Indiana

I hereby certify that I have this day issued Warrant No. ACH on the Treasurer of Marion County, Indiana,

in favor of: City of Beech Grove

the sum of: \$217,524.23

on account of taxes due said governmental unit as follows: Excise Distribution Fall 2020

PREPARE FIVE COPIES
1. County Auditor
2. County Treasurer
3. Taxing Unit
4. DLGF
5. Board of Accounts

TAXES						DEDUCTIONS				Total Distribution Net of Advances	
Fund Number	Name of Fund	Property Fall 2020	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL		207,963.02		207,963.02					207,963.02	
0180	DEBT SERVICE		5,606.23		5,606.23					5,606.23	
0341	FIRE PENSION		1,637.92		1,637.92					1,637.92	
0342	POLICE PENSION		2,317.06		2,317.06					2,317.06	
170	ALLOC AREA TAXES (TD 170)				0.00					0.00	
171	ALLOC AREA TAXES (TD 171)				0.00					0.00	
352	ALLOC AREA TAXES (TD 352)				0.00					0.00	
552	ALLOC AREA TAXES (TD 552)				0.00					0.00	
553	ALLOC AREA TAXES (TD 553)				0.00					0.00	
752	ALLOC AREA TAXES (TD 752)				0.00					0.00	
					0.00					0.00	
Total		0.00	217,524.23	0.00	0.00	217,524.23	0.00	0.00	0.00	0.00	217,524.23

Marion County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Marion County, Indiana

I hereby certify that I have this day issued Warrant No. ACH on the Treasurer of Marion County, Indiana,

in favor of: City of Beech Grove

the sum of: \$2,742,489.70

on account of taxes due said governmental unit as follows: Fall 2020 Property Distribution

PREPARE FIVE COPIES
1. County Auditor
2. County Treasurer
3. Taxing Unit
4. DLGF
5. Board of Accounts

TAXES						DEDUCTIONS				Total	
Fund Number	Name of Fund	Property Fall 2020	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records			Distribution Net of Advances	
0101	GENERAL	2,297,035.35			2,297,035.35	0.00	0.00			2,297,035.35	
0180	DEBT SERVICE	108,520.34			108,520.34	0.00	0.00			108,520.34	
0341	FIRE PENSION	19,805.74			19,805.74	0.00	0.00			19,805.74	
0342	POLICE PENSION	28,037.49			28,037.49	0.00	0.00			28,037.49	
170	Beech Grove Consolidated Expansion	-			-	-	-			0.00	
171	Beech Grove Regional Medical Center Allocation	-			-	-	-			0.00	
352	Amtrak/Conrail Redevelopment	21,824.03			21,824.03	-	-			21,824.03	
552	South Emerson Redevelopment	257,497.04			257,497.04	-	-			257,497.04	
553	Beech Grove Expansion	2,237.65			2,237.65	-	-			2,237.65	
752	Amtrak/Conrail Redevelopment	7,532.06			7,532.06	-	-			7,532.06	
					0.00					0.00	
Total		2,742,489.70	0.00	0.00	0.00	2,742,489.70	0.00	0.00	0.00	0.00	2,742,489.70


 _____ Marion County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Marion County, Indiana

I hereby certify that I have this day issued Warrant No. ACH on the Treasurer of Marion County, Indiana,

in favor of: City of Beech Grove

the sum of: \$1,795.57

on account of taxes due said governmental unit as follows: Fall 2020 TMA BPP Distribution

PREPARE FIVE COPIES
1. County Auditor
2. County Treasurer
3. Taxing Unit
4. DLGF
5. Board of Accounts

TAXES						DEDUCTIONS				Total Distribution Net of Advances	
Fund Number	Name of Fund	Property Fall 2020	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL	1,677.24			1,677.24	0.00	0.00			1,677.24	
0180	DEBT SERVICE	83.36			83.36	0.00	0.00			83.36	
0341	FIRE PENSION	14.49			14.49	0.00	0.00			14.49	
0342	POLICE PENSION	20.48			20.48	0.00	0.00			20.48	
170	Beech Grove Consolidated Expansion	-			-	-	-			0.00	
171	Beech Grove Regional Medical Center Alloca	-			-	-	-			0.00	
352	Amtrak/Conrail Redevelopment	-			-	-	-			0.00	
552	South Emerson Redevelopment	-			-	-	-			0.00	
553	Beech Grove Expansion	-			-	-	-			0.00	
752	Amtrak/Conrail Redevelopment	-			-	-	-			0.00	
					0.00					0.00	
Total		1,795.57	0.00	0.00	0.00	1,795.57	0.00	0.00	0.00	0.00	1,795.57



Marion County Auditor

