

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: \$2,035,949.94

on account of taxes due said governmental unit as follows: Fall 2017 Property 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 2017	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL	1,584,871.06			1,584,871.06	0.00	0.00			1,584,871.06	
0180	DEBT SERVICE	93,027.30			93,027.30	0.00	0.00			93,027.30	
0341	FIRE PENSION	16,810.50			16,810.50	0.00	0.00			16,810.50	
0342	POLICE PENSION	22,104.97			22,104.97	0.00	0.00			22,104.97	
170	ALLOC AREA TAXES (TD 170)	-			-	-	-			0.00	
171	ALLOC AREA TAXES (TD 171)	12,780.79			12,780.79	-	-			12,780.79	
352	ALLOC AREA TAXES (TD 352)	25,443.64			25,443.64	-	-			25,443.64	
552	ALLOC AREA TAXES (TD 552)	262,971.84			262,971.84	-	-			262,971.84	
553	ALLOC AREA TAXES (TD 553)	1,560.95			1,560.95	-	-			1,560.95	
752	ALLOC AREA TAXES (TD 752)	16,378.89			16,378.89	-	-			16,378.89	
					0.00					0.00	
Total		2,035,949.94	0.00	0.00	0.00	2,035,949.94	0.00	0.00	0.00	0.00	2,035,949.94

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: \$167,777.59

on account of taxes due said governmental unit as follows: Excise Distribution Fall 2017

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 2017	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL		159,305.62		159,305.62					159,305.62	
0180	DEBT SERVICE		4,937.18		4,937.18					4,937.18	
0341	FIRE PENSION		1,527.26		1,527.26					1,527.26	
0342	POLICE PENSION		2,007.53		2,007.53					2,007.53	
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	167,777.59	0.00	0.00	167,777.59	0.00	0.00	0.00	0.00	167,777.59

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: \$12,940.00

on account of taxes due said governmental unit as follows: Fall 2017 Settlement CVET Distribution

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

TAXES						DEDUCTIONS				Net
Fund Number	Name of Fund	-	License Excise	Financial Institution Tax (FIT) 2016	2017 CVET	Total	Prior Advances	Examination of Records		Total Advances Distributed
0101	CITY GENERAL				12,286.58	12,286.58				12,286.58
0180	CITY DEBT SERVICE				380.79	380.79				380.79
0341	FIRE PENSION				117.79	117.79				117.79
0342	POLICE PENSION				154.84	154.84				154.84
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
Total		0.00	0.00	0.00	12,940.00	12,940.00	0.00	0.00	0.00	12,940.00

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: \$40,208.55

on account of taxes due said governmental unit as follows: Fall 2017 Settlement FIT Distribution

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

TAXES						DEDUCTIONS				Net Total Advances Distributed	
Fund Number	Name of Fund	-	License Excise	Financial Institution Tax (FIT) 2017	- CVET	Total	Prior Advances	Examination of Records			
0101	CITY GENERAL			38,178.22		38,178.22					38,178.22
0180	CITY DEBT SERVICE			1,183.21		1,183.21					1,183.21
0341	FIRE PENSION			366.01		366.01					366.01
0342	POLICE PENSION			481.11		481.11					481.11
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
Total			0.00	0.00	40,208.55	0.00	0.00	0.00	0.00	0.00	40,208.55


 Paula R. Voshell
 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: \$134,182.69

on account of taxes due said governmental unit as follows: Fall Wheel Tax Distribution 2017

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

TAXES						DEDUCTIONS				Net	
Fund Number	Name of Fund	Total -	License Excise	Financial Institution Tax (FIT)	Wheel Tax Fall 2017	Total	Prior Advances	Examination of Records		Total Advances Distributed	
0708	Motor Vehicles/Highways				134,182.69	134,182.69				134,182.69	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
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					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
					0.00	0.00				0.00	
Total		0.00	0.00	0.00	134,182.69	134,182.69	0.00	0.00	0.00	0.00	134,182.69

Julia R. Vardine 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: \$327.98

on account of taxes due said governmental unit as follows: County Owned Distribution Fall 2017

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 2017	County Owned	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records			Distribution Net of Advances
0101	GENERAL		311.42		311.42					311.42
0180	DEBT SERVICE		9.65		9.65					9.65
0341	FIRE PENSION		2.99		2.99					2.99
0342	POLICE PENSION		3.92		3.92					3.92
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	327.98	0.00	0.00	327.98	0.00	0.00	0.00	0.00



Marion County Auditor