

### 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: \$2,514,476.26

on account of taxes due said governmental unit as follows: Spring 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 Spring 2017	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL	1,912,647.91			1,912,647.91	0.00	0.00			1,912,647.91	
0180	DEBT SERVICE	111,560.09			111,560.09	0.00	0.00			111,560.09	
0341	FIRE PENSION	20,293.16			20,293.16	0.00	0.00			20,293.16	
0342	POLICE PENSION	26,680.47			26,680.47	0.00	0.00			26,680.47	
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)	128,338.65			128,338.65	-	-			128,338.65	
552	ALLOC AREA TAXES (TD 552)	285,231.01			285,231.01	-	-			285,231.01	
553	ALLOC AREA TAXES (TD 553)	565.28			565.28	-	-			565.28	
752	ALLOC AREA TAXES (TD 752)	16,378.89			16,378.89	-	-			16,378.89	
					0.00					0.00	
<b>Total</b>		<b>2,514,476.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,514,476.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,514,476.26</b>



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: \$201,737.64

on account of taxes due said governmental unit as follows: Excise Distribution Spring 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 Spring 2017	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL		191,550.85		191,550.85					191,550.85	
0180	DEBT SERVICE		5,936.52		5,936.52					5,936.52	
0341	FIRE PENSION		1,836.39		1,836.39					1,836.39	
0342	POLICE PENSION		2,413.88		2,413.88					2,413.88	
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	
<b>Total</b>		<b>0.00</b>	<b>201,737.64</b>	<b>0.00</b>	<b>0.00</b>	<b>201,737.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>201,737.64</b>



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: \$131,394.78

on account of taxes due said governmental unit as follows: Spring 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 Total Advances Distributed
Fund Number	Name of Fund	Total -	License Excise	Financial Institution Tax (FIT)	Wheel Tax Spring 2017	Total	Prior Advances	Examination of Records			
0708	Motor Vehicles/Highways				131,394.78	131,394.78					131,394.78
						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
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131,394.78</b>	<b>131,394.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131,394.78</b>

*John R. [Signature]* 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: \$47,779.71

on account of taxes due said governmental unit as follows: Spring 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	
Fund		-	License	Financial Institution	-	Total	Prior	Examination			Total Advances	
Number	Name of Fund	-	Excise	Tax (FIT) 2017	CVET		Advances	of Records			Distributed	
0101	CITY GENERAL			45,367.07		45,367.07					45,367.07	
0180	CITY DEBT SERVICE			1,406.01		1,406.01					1,406.01	
0341	FIRE PENSION			434.93		434.93					434.93	
0342	POLICE PENSION			571.70		571.70					571.70	
						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	
<b>Total</b>			0.00	0.00	47,779.71	0.00	47,779.71	0.00	0.00	0.00	0.00	47,779.71

*John R. Hopkins* 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: Spring 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	-			12,286.60	12,286.60				12,286.60		
0180	CITY DEBT SERVICE	-			380.78	380.78				380.78		
0341	FIRE PENSION	-			117.79	117.79				117.79		
0342	POLICE PENSION	-			154.83	154.83				154.83		
						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		
						0.00				0.00		
<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,940.00</b>	<b>12,940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,940.00</b>


 Marion County Auditor