

### 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: \$2,711,963.82

on account of taxes due said governmental unit as follows: Spring 2018 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 Spring 2018	License Excise	Financial Institution Tax (FIT)		Prior Advances	Examination of Records			Distribution Net of Advances
0101	GENERAL	2,053,219.39				0.00	0.00			2,053,219.39
0180	DEBT SERVICE	117,192.97				0.00	0.00			117,192.97
0341	FIRE PENSION	26,834.26				0.00	0.00			26,834.26
0342	POLICE PENSION	18,823.40				0.00	0.00			18,823.40
170	ALLOC AREA TAXES (TD 170)	-				-	-			0.00
171	ALLOC AREA TAXES (TD 171)	11,958.98				-	-			11,958.98
352	ALLOC AREA TAXES (TD 352)	193,727.87				-	-			193,727.87
552	ALLOC AREA TAXES (TD 552)	272,689.40				-	-			272,689.40
553	ALLOC AREA TAXES (TD 553)	955.73				-	-			955.73
752	ALLOC AREA TAXES (TD 752)	16,561.82				-	-			16,561.82
					0.00					0.00
<b>Total</b>		<b>2,711,963.82</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>2,711,963.82</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: \$172,056.05

on account of taxes due said governmental unit as follows: Excise Distribution Spring 2018

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 2018	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records				
0101	GENERAL		163,731.57		163,731.57					163,731.57	
0180	DEBT SERVICE		5,014.75		5,014.75					5,014.75	
0341	FIRE PENSION		1,945.72		1,945.72					1,945.72	
0342	POLICE PENSION		1,364.01		1,364.01					1,364.01	
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>172,056.05</b>	<b>0.00</b>	<b>0.00</b>	<b>172,056.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>172,056.05</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: \$40,208.55

on account of taxes due said governmental unit as follows: Spring 2018 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 Number	Name of Fund	-	License Excise	Financial Institution Tax (FIT) 2018	- CVET	Total	Prior Advances	Examination of Records			Total Advances Distributed
0101	CITY GENERAL			38,272.52		38,272.52					38,272.52
0180	CITY DEBT SERVICE			1,166.28		1,166.28					1,166.28
0341	FIRE PENSION			452.52		452.52					452.52
0342	POLICE PENSION			317.23		317.23					317.23
						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
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>40,208.55</b>	<b>0.00</b>	<b>40,208.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,208.55</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: \$12,552.00

on account of taxes due said governmental unit as follows: Spring 2018 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	2018 FIT (Spring)	2018 CVET (Spring)	Total	Prior Advances	Examination of Records		Total Advances Distributed	
0101	CITY GENERAL				11,947.63	11,947.63				11,947.63	
0180	CITY DEBT SERVICE				364.08	364.08				364.08	
0341	FIRE PENSION				141.26	141.26				141.26	
0342	POLICE PENSION				99.03	99.03				99.03	
						0.00				0.00	
						0.00				0.00	
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						0.00				0.00	
						0.00				0.00	
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,552.00</b>	<b>12,552.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,552.00</b>


 Marion County Auditor

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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: \$132,473.67

on account of taxes due said governmental unit as follows: Spring Wheel Tax Distribution 2018

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 Spring 2018	Total	Prior Advances	Examination of Records			Total Advances Distributed
0708	Motor Vehicles/Highways				132,473.67	132,473.67					132,473.67
						0.00					0.00
						0.00					0.00
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						0.00					0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,473.67</b>	<b>132,473.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,473.67</b>

*Julia R. Hopkins* Marion County Auditor