



CLAUDIA O. FUENTES
TREASURER OF MARION COUNTY

200 EAST WASHINGTON STREET, SUITE 1001
INDIANAPOLIS, INDIANA 46204-3318

TREASURER.INDY.GOV

ADMINISTRATION: 317-327-4041
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Deputy Treasurers

Cherrish S. Pryor
Rodney E. Shine
Joshua A. Peters

June 25, 2019

Dan McMillan
City of Beech Grove
806 Main Street
Beech Grove, IN 46107

Re: Collection of Certified Fees

Dear Mr. McMillan,

During the first installment of 2019 property tax collection, our office collected funds due to the City of Beech Grove for Sewer liens. I have listed below the amounts collected for the period of November 14, 2018 through May 10, 2019. These funds will be deposited in your bank account June 28, 2019.

Liens collected	\$56,967.02
Less: Penalty collected after certification	\$(1,064.95)
Less: Cost assessed by County	\$(1,683.47)
Net Fees Due	\$54,218.60

Please call me if you have any questions or need additional information.

Sincerely,

Rodney Shine
Deputy Treasurer CFO

PREPARE FIVE COPIES

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

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Marion County, Indiana

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

in favor of: City of Beech Grove

the sum of: \$2,667,103.03

on account of taxes due said governmental unit as follows:

Spring 2019 Property Distribution

TAXES					DEDUCTIONS			Total
Fund Number	Name of Fund	Property Spring 2019	License Excise	Financial Institution Tax (FIT)	Total	Prior Advances	Examination of Records	Distribution Net of Advances
0101	GENERAL	2,044,295.70			2,044,295.70	0.00	8,129.00	2,036,166.70
0180	DEBT SERVICE	123,176.97			123,176.97	0.00	0.00	123,176.97
0341	FIRE PENSION	18,181.88			18,181.88	0.00	0.00	18,181.88
0342	POLICE PENSION	25,813.67			25,813.67	0.00	0.00	25,813.67
170	ALLOC AREA TAXES (TD 170)	-			-	-	-	0.00
171	ALLOC AREA TAXES (TD 171)	-			-	-	-	0.00
352	ALLOC AREA TAXES (TD 352)	194,315.03			194,315.03	-	-	194,315.03
552	ALLOC AREA TAXES (TD 552)	270,568.24			270,568.24	-	-	270,568.24
553	ALLOC AREA TAXES (TD 553)	329.19			329.19	-	-	329.19
752	ALLOC AREA TAXES (TD 752)	(1,448.65)			(1,448.65)	-	-	-1,448.65
					0.00			0.00
Total		2,675,232.03	0.00	0.00	2,675,232.03	0.00	8,129.00	2,667,103.03



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:

\$177,102.98

on account of taxes due said governmental unit as follows:

Excise Distribution Spring 2019

PREPARE FIVE COPIES

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

Fund Number	Name of Fund	Property Spring 2019	TAXES			Total	DEDUCTIONS				Total Distribution Net of Advances
			License Excise	Financial Institution Tax (FIT)			Prior Advances	Examination of Records			
0101	GENERAL		168,652.01			168,652.01					168,652.01
0180	DEBT SERVICE		5,144.07			5,144.07					5,144.07
0341	FIRE PENSION		1,367.67			1,367.67					1,367.67
0342	POLICE PENSION		1,939.23			1,939.23					1,939.23
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
Total		0.00	177,102.98	0.00	0.00	177,102.98	0.00	0.00	0.00	0.00	177,102.98



Marion County Auditor

