

Distribution History List
TAXLT018

Date - Time:
9/27/2021 - 1:48:07PM

Selection Criteria:

District: - Fund: - Distribution Date: 9/27/2021 - 9/27/2021

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCBR	VILLAGE OF BROWNSTOWN						
	001 CORPORATE	6,726.54	5,298.50	0.00	0.00	0.00	12,025.04
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005 IMRF	5,874.14	0.00	0.00	0.00	0.00	5,874.14
	014 POLICE PROTECTION	5,467.62	0.00	0.00	0.00	0.00	5,467.62
	027 AUDIT	8,811.07	0.00	0.00	0.00	0.00	8,811.07
	035 LIABILITY INSURANCE	14,685.21	0.00	0.00	0.00	0.00	14,685.21
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	4,038.39	0.00	0.00	0.00	0.00	4,038.39
District Totals: VCBR VILLAGE OF BROWNSTOWN		45,602.97	5,298.50	0.00	0.00	0.00	50,901.47

Distribution History List
TAXLT018

Date - Time:
10/27/2021 - 2:56:54PM

Selection Criteria:

District: - Fund: - Distribution Date: 10/27/2021 - 10/27/2021

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCBR	VILLAGE OF BROWNSTOWN						
	001 CORPORATE	1,996.06	1,290.37	0.00	0.00	0.00	3,286.43
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005 IMRF	1,743.12	0.00	0.00	0.00	0.00	1,743.12
	014 POLICE PROTECTION	1,622.48	0.00	0.00	0.00	0.00	1,622.48
	027 AUDIT	2,614.63	0.00	0.00	0.00	0.00	2,614.63
	035 LIABILITY INSURANCE	4,357.75	0.00	0.00	0.00	0.00	4,357.75
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	1,198.37	0.00	0.00	0.00	0.00	1,198.37
District Totals: VCBR VILLAGE OF BROWNSTOWN		13,532.41	1,290.37	0.00	0.00	0.00	14,822.78

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 8:59:03AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/24/2022 - 1/26/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCBR	VILLAGE OF BROWNSTOWN						
	001 CORPORATE	361.62	201.02	0.00	0.00	13.12	575.76
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005 IMRF	315.79	0.00	0.00	0.00	11.46	327.25
	014 POLICE PROTECTION	293.94	0.00	0.00	0.00	10.67	304.61
	027 AUDIT	473.68	0.00	0.00	0.00	17.19	490.87
	035 LIABILITY INSURANCE	789.47	0.00	0.00	0.00	28.65	818.12
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	217.10	0.00	0.00	0.00	7.87	224.97
District Totals: VCBR VILLAGE OF BROWNSTOWN		2,451.60	201.02	0.00	0.00	88.96	2,741.58

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 9:08:10AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/28/2022 - 2/1/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCBR	VILLAGE OF BROWNSTOWN						
	001 CORPORATE	0.00	0.00	0.00	62.34	0.05	62.39
	003 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005 IMRF	0.00	0.00	0.00	54.44	0.04	54.48
	014 POLICE PROTECTION	0.00	0.00	0.00	50.68	0.04	50.72
	027 AUDIT	0.00	0.00	0.00	81.66	0.06	81.72
	035 LIABILITY INSURANCE	0.00	0.00	0.00	136.11	0.11	136.22
	040 STREET AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	047 SOCIAL SECURITY	0.00	0.00	0.00	37.43	0.03	37.46
District Totals: VCBR VILLAGE OF BROWNSTOWN		0.00	0.00	0.00	422.66	0.33	422.99