

**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
PDBR	GREATER BROWNSTOWN PARK DISTRICT						
	001 CORPORATE	14,005.79	0.00	0.00	0.00	0.00	14,005.79
	003 BOND AND INTEREST	3,112.17	0.00	0.00	0.00	0.00	3,112.17
	027 AUDIT	545.08	0.00	0.00	0.00	0.00	545.08
	035 LIABILITY INSURANCE	2,334.63	0.00	0.00	0.00	0.00	2,334.63
	043 PLAYGROUND & REC	6,224.35	0.00	0.00	0.00	0.00	6,224.35
<b>District Totals: PDBR GREATER BROWNSTOWN PARK DISTRICT</b>		<b>26,222.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,222.02</b>

**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
PDBR	GREATER BROWNSTOWN PARK DISTRICT						
	001 CORPORATE	3,529.06	0.00	0.00	0.00	0.00	3,529.06
	003 BOND AND INTEREST	784.18	0.00	0.00	0.00	0.00	784.18
	027 AUDIT	137.34	0.00	0.00	0.00	0.00	137.34
	035 LIABILITY INSURANCE	588.26	0.00	0.00	0.00	0.00	588.26
	043 PLAYGROUND & REC	1,568.36	0.00	0.00	0.00	0.00	1,568.36
<b>District Totals:</b>		<b>PDBR 6,607.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,607.20</b>

**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
PDBR	GREATER BROWNSTOWN PARK DISTRICT						
	001 CORPORATE	423.66	0.00	0.00	0.00	4.56	428.22
	003 BOND AND INTEREST	94.14	0.00	0.00	0.00	1.02	95.16
	027 AUDIT	16.49	0.00	0.00	0.00	0.18	16.67
	035 LIABILITY INSURANCE	70.62	0.00	0.00	0.00	0.76	71.38
	043 PLAYGROUND & REC	188.28	0.00	0.00	0.00	2.02	190.30
<b>District Totals: PDBR GREATER BROWNSTOWN PARK DISTRICT</b>		<b>793.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.54</b>	<b>801.73</b>

**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
PDBR	GREATER BROWNSTOWN PARK DISTRICT						
	001 CORPORATE	0.00	0.00	0.00	52.54	13.32	65.86
	003 BOND AND INTEREST	0.00	0.00	0.00	11.68	2.96	14.64
	027 AUDIT	0.00	0.00	0.00	2.04	0.52	2.56
	035 LIABILITY INSURANCE	0.00	0.00	0.00	8.76	2.22	10.98
	043 PLAYGROUND & REC	0.00	0.00	0.00	23.35	5.92	29.27
<b>District Totals:</b>		<b>PDBR</b>	<b>GREATER BROWNSTOWN PARK DISTRICT</b>	<b>0.00</b>	<b>0.00</b>	<b>98.37</b>	<b>123.31</b>