VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2008
JUNE 30, 2008

FUND NAME	COOK		KANE		LAKE		MCHENRY		Month TOTALS	YTD TOTALS
	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total	Month Total	YTD Total		
General Fund	$ 9,730.77	$ 469,843.30	$ 15,967.48	$ 15,967.48	$ 100,419.46	$ 108,420.83	$ 141,641.35	$ 161,992.62	**$ 267,759.06**	**$ 756,224.23**
Police Protection Fund	15,581.63	752,347.61	25,568.08	25,568.08	160,797.65	173,609.92	226,804.63	259,349.11	**428,751.99**	**1,210,874.72**
Social Security Fund	1,170.48	56,515.96	1,920.66	1,920.66	12,079.04	13,041.49	17,037.45	19,482.18	**32,207.63**	**90,960.29**
Audit Fund	344.36	16,627.01	565.06	565.06	3,553.66	3,836.81	5,012.42	5,731.66	**9,475.50**	**26,760.54**
Lighting Fund	16.05	774.73	26.33	26.33	165.58	178.77	233.55	267.06	**441.51**	**1,246.89**
Liability Insurance Fund	654.15	31,585.37	1,073.41	1,073.41	6,750.67	7,288.56	9,521.81	10,888.11	**18,000.04**	**50,835.45**
Crossing Guard Fund	16.46	794.60	27.00	27.00	169.83	183.36	239.54	273.91	**452.83**	**1,278.87**
Unemployment Insurance	37.85	1,827.57	62.11	62.11	390.61	421.74	550.95	630.00	**1,041.52**	**2,941.42**
Roads and Bridges Fund	6,608.61	319,091.70	10,844.14	10,844.14	68,198.79	73,632.83	96,194.19	109,997.22	**181,845.73**	**513,565.89**
Retirement Fund	58.01	2,800.97	95.19	95.19	598.64	646.34	844.39	938.58	**1,596.23**	**4,481.08**
Debt Service Fund	1,760.13	84,986.51	2,888.08	2,888.08	18,163.13	19,610.36	25,619.05	29,295.16	**48,430.39**	**136,780.11**
Police Pension Fund	5,163.30	249,305.90	8,472.51	8,472.51	53,283.62	57,529.23	75,156.39	85,940.67	**142,075.82**	**401,248.31**
Total Property Tax Revenue	**$ 41,141.80**	**$ 1,986,501.23**	**$ 67,510.05**	**$ 67,510.05**	**$ 424,570.68**	**$ 458,400.24**	**$ 598,855.72**	**$ 684,786.28**	**$ 1,132,078.25**	**$ 3,197,197.80**
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ -	**$ 14.05**	$ -	**$ 507.20**	**-**	**521.25**
Total Tax Revenue	**$ 41,141.80**	**$ 1,986,501.23**	**$ 67,510.05**	**$ 67,510.05**	**$ 424,570.68**	**$ 458,414.29**	**$ 598,855.72**	**$ 685,293.48**	**$ 1,132,078.25**	**$ 3,197,719.05**