VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2008
JULY 31, 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	$ 224.41	$ 477,206.08	$ 860.82	$ 16,828.30	$ 2,139.60	$ 110,560.43	$ 15,613.32	$ 177,605.94	$ 18,838.15	$ 782,200.75
Police Protection Fund	359.34	764,137.50	1,378.39	26,946.47	3,426.09	177,036.01	25,000.99	284,350.10	30,164.81	1,252,470.08
Social Security Fund	26.99	57,401.62	103.54	2,024.20	257.37	13,298.86	1,878.06	21,360.24	2,265.96	94,084.92
Audit Fund	7.94	17,223.99	30.46	595.52	75.72	3,912.53	552.53	6,284.19	666.65	28,016.23
Lighting Fund	0.37	786.88	1.42	27.75	3.53	182.30	25.74	292.80	31.06	1,289.73
Liability Insurance Fund	15.09	32,080.35	57.87	1,131.28	143.84	7,432.40	1,049.60	11,937.71	1,266.40	52,581.74
Crossing Guard Fund	0.38	807.05	1.46	28.46	3.62	186.98	26.41	100.32	31.87	1,122.81
Unemployment Insurance	0.87	1,856.21	3.35	65.46	8.32	430.06	60.73	690.73	73.27	3,042.46
Roads and Bridges Fund	152.40	324,092.12	584.61	11,428.75	1,453.10	75,085.93	10,603.62	120,600.84	12,793.73	531,207.64
Retirement Fund	1.34	2,817.26	5.13	100.32	12.76	659.10	93.08	1,031.66	112.31	4,608.34
Debt Service Fund	40.59	86,318.31	155.70	3,043.78	387.00	19,997.36	2,824.02	32,119.18	3,407.31	141,478.63
Police Pension Fund	119.07	253,212.73	456.76	8,929.27	1,135.31	58,664.54	8,284.59	94,225.26	9,995.73	415,031.80
Total Property Tax Revenue	$ 948.79	$ 2,017,940.10	$ 3,639.51	$ 71,149.56	$ 9,046.26	$ 467,446.50	$ 66,012.69	$ 750,598.97	$ 79,647.25	$ 3,307,135.13
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ 114.52	$ 509.85	$ -	$ 507.20	114.52	1,017.05
Total Tax Revenue	$ 948.79	$ 2,017,940.10	$ 3,639.51	$ 71,149.56	$ 9,160.78	$ 467,956.35	$ 66,012.69	$ 751,106.17	$ 79,761.77	$ 3,308,152.18