VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
JANAURY 31, 2009

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	$ 10,419.27	$ 10,419.27	$ -	$ -	$ 113.15	$ 113.15	$ 7,112.45	$ 7,112.45	$ 17,644.87	$ 17,644.87
Police Protection Fund	16,684.09	16,684.09	-	-	181.17	181.17	11,388.88	11,388.88	28,254.14	28,254.14
Social Security Fund	1,253.30	1,253.30	-	-	13.61	13.61	855.53	855.53	2,122.44	2,122.44
Audit Fund	368.72	368.72	-	-	4.00	4.00	251.70	251.70	624.42	624.42
Lighting Fund	17.18	17.18	-	-	0.19	0.19	11.73	11.73	29.10	29.10
Liability Insurance Fund	700.44	700.44	-	-	7.61	7.61	478.13	478.13	1,186.18	1,186.18
Crossing Guard Fund	17.62	17.62	-	-	0.19	0.19	12.03	12.03	29.84	29.84
Unemployment Insurance	40.53	40.53	-	-	0.44	0.44	27.67	27.67	68.64	68.64
Roads and Bridges Fund	7,076.19	7,076.19	-	-	76.84	76.84	4,830.34	4,830.34	11,983.37	11,983.37
Retirement Fund	62.11	62.11	-	-	0.67	0.67	42.40	42.40	105.18	105.18
Debt Service Fund	1,884.66	1,884.66	-	-	20.46	20.46	1,286.45	1,286.45	3,191.57	3,191.57
Police Pension Fund	5,528.62	5,528.62	-	-	60.04	60.04	3,773.94	3,773.94	9,362.60	9,362.60
Total Property Tax Revenue	$ 44,052.73	$ 44,052.73	$ -	$ -	$ 478.37	$ 478.37	$ 30,071.25	$ 30,071.25	$ 74,602.35	$ 74,602.35
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ 5.63	$ 5.63	$ 143.22	$ 143.22	148.85	148.85
Total Tax Revenue	$ 44,052.73	$ 44,052.73	$ -	$ -	$ 484.00	$ 484.00	$ 30,214.47	$ 30,214.47	$ 74,751.20	$ 74,751.20