VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
NOVEMBER 30, 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	$ 152,494.21	$ 587,766.70	$ 2,744.88	$ 31,562.23	$ 3,292.73	$ 251,086.89	$ 4,245.32	$ 322,430.73	**$ 162,777.14**	**$ 1,192,846.55**
Police Protection Fund	244,184.95	941,175.12	4,395.26	50,539.38	5,272.53	402,055.45	6,797.86	516,295.42	**260,650.60**	**1,910,065.37**
Social Security Fund	18,343.05	70,700.58	330.17	3,796.50	396.07	30,202.20	510.65	38,783.85	**19,579.94**	**143,483.13**
Audit Fund	5,396.53	20,800.14	97.14	1,116.93	116.52	8,885.49	150.23	11,410.23	**5,760.42**	**42,212.79**
Lighting Fund	251.45	969.17	4.53	52.04	5.43	414.01	7.00	531.66	**268.41**	**1,966.88**
Liability Insurance Fund	10,251.47	39,512.80	184.52	2,121.77	221.35	16,879.26	285.39	21,675.33	**10,942.73**	**80,189.16**
Crossing Guard Fund	257.90	994.03	4.64	53.37	5.57	424.63	7.18	545.29	**275.29**	**2,017.32**
Unemployment Insurance	593.17	2,286.27	10.68	122.77	12.81	976.67	16.51	1,254.17	**633.17**	**4,639.88**
Roads and Bridges Fund	103,565.68	399,178.75	1,864.15	21,435.17	2,236.23	170,522.97	2,883.16	218,975.35	**110,549.22**	**810,112.24**
Retirement Fund	909.09	3,503.95	16.36	188.14	19.63	1,496.84	25.31	1,922.15	**970.39**	**7,111.08**
Debt Service Fund	27,583.56	106,316.77	496.47	5,708.75	595.57	45,414.77	767.86	58,318.90	**29,443.46**	**215,759.19**
Police Pension Fund	80,915.72	311,877.80	1,456.46	16,747.27	1,747.16	133,229.37	2,252.61	171,085.15	**86,371.95**	**632,939.59**
Total Property Tax Revenue	**$ 644,746.78**	**$ 2,485,082.08**	**$ 11,605.26**	**$ 133,444.32**	**$ 13,921.60**	**$ 1,061,588.55**	**$ 17,949.08**	**$ 1,363,228.23**	**$ 688,222.72**	**$ 5,043,343.18**
Total R & B Township Taxes	**$ -**	**$ -**	**$ -**	**$ -**	**$ 114.83**	**$ 10,084.81**	**$ 518.93**	**$ 54,459.47**	**633.76**	**64,544.28**
Total Tax Revenue	**$ 644,746.78**	**$ 2,485,082.08**	**$ 11,605.26**	**$ 133,444.32**	**$ 14,036.43**	**$ 1,071,673.36**	**$ 18,468.01**	**$ 1,417,687.70**	**$ 688,856.48**	**$ 5,107,887.46**