VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
DECEMBER 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	$ 221,103.14	$ 808,869.84	$ -	$ 31,562.23	$ 4,915.17	$ 256,002.06	$ 7,294.05	$ 329,724.78	**$ 233,312.36**	**$ 1,426,158.91**
Police Protection Fund	354,046.60	1,295,221.72	-	50,539.38	7,870.47	409,925.92	11,679.65	527,975.07	**373,596.72**	**2,283,662.09**
Social Security Fund	26,595.80	97,296.38	-	3,796.50	591.23	30,793.43	877.37	39,661.22	**28,064.40**	**171,547.53**
Audit Fund	7,824.49	28,624.63	-	1,116.93	173.94	9,059.43	258.12	11,668.35	**8,256.55**	**50,469.34**
Lighting Fund	364.58	1,333.75	-	52.04	8.10	422.11	12.03	543.69	**384.71**	**2,351.59**
Liability Insurance Fund	14,863.73	54,376.53	-	2,121.77	330.42	17,209.68	490.34	22,165.67	**15,684.49**	**95,873.65**
Crossing Guard Fund	373.93	1,367.96	-	53.37	8.31	432.94	12.34	557.63	**394.58**	**2,411.90**
Unemployment Insurance	860.04	3,146.31	-	122.77	19.12	995.79	28.37	1,282.54	**907.53**	**5,547.41**
Roads and Bridges Fund	150,161.08	549,339.83	-	21,435.17	3,338.09	173,861.06	4,953.67	223,929.02	**158,452.84**	**968,565.08**
Retirement Fund	1,318.10	4,822.05	-	188.14	29.30	1,526.14	43.48	1,965.63	**1,390.88**	**8,501.96**
Debt Service Fund	39,993.72	146,310.49	-	5,708.75	889.02	46,303.79	1,319.29	59,638.19	**42,202.03**	**257,961.22**
Police Pension Fund	117,320.65	429,198.45	-	16,747.27	2,608.04	135,837.41	3,870.29	174,955.44	**123,798.98**	**756,738.57**
Total Property Tax Revenue	**$ 934,825.86**	**$ 3,419,907.94**	**$ -**	**$ 133,444.32**	**$ 20,781.21**	**$ 1,082,369.76**	**$ 30,839.00**	**$ 1,394,067.23**	**$ 986,446.07**	**$ 6,029,789.25**
Total R & B Township Taxes	**$ -**	**$ -**	**$ -**	**$ -**	**$ 176.94**	**$ 10,261.75**	**$ 465.84**	**$ 54,925.31**	**642.78**	**65,187.06**
Total Tax Revenue	**$ 934,825.86**	**$ 3,419,907.94**	**$ -**	**$ 133,444.32**	**$ 20,958.15**	**$ 1,092,631.51**	**$ 31,304.84**	**$ 1,448,992.54**	**$ 987,088.85**	**$ 6,094,976.31**