VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
MARCH 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	$ 274,833.55	$ 356,410.59	$ 0.04	$ 0.04	$ -	$ 113.15	$ -	$ 7,112.45	**$ 274,833.59**	**$ 363,636.23**
Police Protection Fund	440,083.69	570,710.81	0.06	0.06	-	181.17	-	11,388.88	**440,083.75**	**582,280.92**
Social Security Fund	33,058.86	42,871.50	-	-	-	13.61	-	855.53	**33,058.86**	**43,740.64**
Audit Fund	9,725.93	12,612.81	-	-	-	4.00	-	251.70	**9,725.93**	**12,868.51**
Lighting Fund	453.18	587.69	-	-	-	0.19	-	11.73	**453.18**	**599.61**
Liability Insurance Fund	18,475.78	23,959.82	-	-	-	7.61	-	478.13	**18,475.78**	**24,445.56**
Crossing Guard Fund	464.80	602.76	-	-	-	0.19	-	12.03	**464.80**	**614.98**
Unemployment Insurance	1,069.04	1,386.36	-	-	-	0.44	-	27.67	**1,069.04**	**1,414.47**
Roads and Bridges Fund	186,651.82	242,054.44	0.03	0.03	-	76.84	-	4,830.34	**186,651.85**	**246,961.65**
Retirement Fund	1,638.42	2,124.74	-	-	-	0.67	-	42.40	**1,638.42**	**2,167.81**
Debt Service Fund	49,712.62	64,468.48	0.01	0.01	-	20.46	-	1,286.45	**49,712.63**	**65,775.40**
Police Pension Fund	145,830.81	189,116.81	0.02	0.02	-	60.04	-	3,773.94	**145,830.83**	**192,950.81**
Total Property Tax Revenue	**$ 1,161,998.50**	**$ 1,506,906.81**	**$ 0.16**	**$ 0.16**	**$ -**	**$ 478.37**	**$ -**	**$ 30,071.25**	**$ 1,161,998.66**	**$ 1,537,456.59**
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ -	**$ 5.63**	$ -	**$ 143.22**	**-**	**148.85**
Total Tax Revenue	**$ 1,161,998.50**	**$ 1,506,906.81**	**$ 0.16**	**$ 0.16**	**$ -**	**$ 484.00**	**$ -**	**$ 30,214.47**	**$ 1,161,998.66**	**$ 1,537,605.44**