VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
APRIL 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	$ 26,466.70	$ 382,877.29	$ -	$ 0.04	$ -	$ 113.15	$ -	$ 7,112.45	$ 26,466.70	$ 390,102.93
Police Protection Fund	42,380.43	613,091.24	-	0.06	-	181.17	-	11,388.88	42,380.43	624,661.35
Social Security Fund	3,183.60	46,055.10	-	-	-	13.61	-	855.53	3,183.60	46,924.24
Audit Fund	936.62	13,549.43	-	-	-	4.00	-	251.70	936.62	13,805.13
Lighting Fund	43.64	631.33	-	-	-	0.19	-	11.73	43.64	643.25
Liability Insurance Fund	1,779.23	25,739.05	-	-	-	7.61	-	478.13	1,779.23	26,224.79
Crossing Guard Fund	44.76	647.52	-	-	-	0.19	-	12.03	44.76	659.74
Unemployment Insurance	102.95	1,489.31	-	-	-	0.44	-	27.67	102.95	1,517.42
Roads and Bridges Fund	17,974.73	260,029.17	-	0.03	-	76.84	-	4,830.34	17,974.73	264,936.38
Retirement Fund	157.78	2,282.52	-	-	-	0.67	-	42.40	157.78	2,325.59
Debt Service Fund	4,787.37	69,255.85	-	0.01	-	20.46	-	1,286.45	4,787.37	70,562.77
Police Pension Fund	14,043.63	203,160.44	-	0.02	-	60.04	-	3,773.94	14,043.63	206,994.44
Total Property Tax Revenue	$ 111,901.44	$ 1,618,808.25	$ -	$ 0.16	$ -	$ 478.37	$ -	$ 30,071.25	$ 111,901.44	$ 1,649,358.03
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ -	$ 5.63	$ -	$ 143.22	-	148.85
Total Tax Revenue	$ 111,901.44	$ 1,618,808.25	$ -	$ 0.16	$ -	$ 484.00	$ -	$ 30,214.47	$ 111,901.44	$ 1,649,506.88