VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
MAY 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	$ 13,438.62	$ 396,315.91	$ 1,536.97	$ 1,537.01	$ 12,957.84	$ 13,070.99	$ 9,183.82	$ 16,296.27	**$ 37,117.25**	**$ 427,220.18**
Police Protection Fund	21,518.89	634,610.13	2,461.10	2,461.16	20,748.86	20,930.03	14,705.68	26,094.56	**59,434.53**	**684,095.88**
Social Security Fund	1,616.49	47,671.59	184.88	184.88	1,558.64	1,572.25	1,104.68	1,960.21	**4,464.69**	**51,388.93**
Audit Fund	475.57	14,025.00	54.39	54.39	458.55	462.55	325.00	576.70	**1,313.51**	**15,118.64**
Lighting Fund	22.16	653.49	2.53	2.53	21.37	21.56	15.14	26.87	**61.20**	**704.45**
Liability Insurance Fund	903.41	26,642.46	103.32	103.32	871.09	878.70	617.38	1,095.51	**2,495.20**	**28,719.99**
Crossing Guard Fund	22.73	670.25	2.60	2.60	21.91	22.10	15.53	27.56	**62.77**	**722.51**
Unemployment Insurance	52.27	1,541.58	5.98	5.98	50.40	50.84	35.72	63.39	**144.37**	**1,661.79**
Roads and Bridges Fund	9,126.76	269,155.93	1,043.82	1,043.85	8,800.17	8,877.01	6,237.09	11,067.43	**25,207.84**	**290,144.22**
Retirement Fund	80.11	2,362.63	9.16	9.16	77.25	77.92	54.75	97.15	**221.27**	**2,546.86**
Debt Service Fund	2,430.81	71,686.66	278.00	278.01	2,343.72	2,364.18	1,661.10	2,947.55	**6,713.63**	**77,276.40**
Police Pension Fund	7,130.73	210,291.17	815.54	815.56	6,875.56	6,935.60	4,873.03	8,646.97	**19,694.86**	**226,689.30**
Total Property Tax Revenue	**$ 56,818.55**	**$ 1,675,626.80**	**$ 6,498.29**	**$ 6,498.45**	**$ 54,785.36**	**$ 55,263.73**	**$ 38,828.92**	**$ 68,900.17**	**$ 156,931.12**	**$ 1,806,289.15**
Total R & B Township Taxes	$ -	$ -	$ -	$ -	**$ 463.74**	**$ 469.37**	**$ 1,200.27**	**$ 1,343.49**	**1,664.01**	**1,812.86**
Total Tax Revenue	**$ 56,818.55**	**$ 1,675,626.80**	**$ 6,498.29**	**$ 6,498.45**	**$ 55,249.10**	**$ 55,733.10**	**$ 40,029.19**	**$ 70,243.66**	**$ 158,595.13**	**$ 1,808,102.01**