VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
JUNE 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	$ 6,561.94	$ 402,877.85	$ 13,215.51	$ 14,752.52	$ 115,114.60	$ 128,185.59	$ 145,500.53	$ 161,796.80	**$ 280,392.58**	**$ 707,612.76**
Police Protection Fund	10,507.45	645,117.58	21,161.46	23,622.62	184,328.43	205,258.46	232,984.18	259,078.74	**448,981.52**	**1,133,077.40**
Social Security Fund	789.31	48,460.90	1,589.64	1,774.52	13,846.66	15,418.91	17,501.65	19,461.86	**33,727.26**	**85,116.19**
Audit Fund	232.22	14,257.22	467.67	522.06	4,073.69	4,536.24	5,148.99	5,725.69	**9,922.57**	**25,041.21**
Lighting Fund	10.82	664.31	21.79	24.32	189.81	211.37	239.92	266.79	**462.34**	**1,166.79**
Liability Insurance Fund	441.13	27,083.59	888.41	991.73	7,738.55	8,617.25	9,781.24	10,876.75	**18,849.33**	**47,569.32**
Crossing Guard Fund	11.10	681.35	22.35	24.95	194.68	216.78	246.07	273.63	**474.20**	**1,196.71**
Unemployment Insurance	25.52	1,567.10	51.40	57.38	447.77	498.61	565.96	629.35	**1,090.65**	**2,752.44**
Roads and Bridges Fund	4,456.51	273,612.44	8,975.17	10,019.02	78,178.85	87,055.86	98,815.12	109,882.55	**190,425.65**	**480,569.87**
Retirement Fund	39.12	2,401.75	78.78	87.94	686.25	764.17	867.39	964.54	**1,671.54**	**4,218.40**
Debt Service Fund	1,186.94	72,873.60	2,390.32	2,668.33	20,821.09	23,185.27	26,317.07	29,264.62	**50,715.42**	**127,991.82**
Police Pension Fund	3,481.86	213,773.03	7,012.28	7,827.84	61,081.03	68,016.63	77,204.12	85,851.09	**148,779.29**	**375,468.59**
Total Property Tax Revenue	**$ 27,743.92**	**$ 1,703,370.72**	**$ 55,874.78**	**$ 62,373.23**	**$ 486,701.41**	**$ 541,965.14**	**$ 615,172.24**	**$ 684,072.41**	**$ 1,185,492.35**	**$ 2,991,781.50**
Total R & B Township Taxes	$ -	$ -	$ -	$ -	**$ 4,594.84**	**$ 5,064.21**	**$ 25,798.05**	**$ 27,141.54**	**30,392.89**	**32,205.75**
Total Tax Revenue	**$ 27,743.92**	**$ 1,703,370.72**	**$ 55,874.78**	**$ 62,373.23**	**$ 491,296.25**	**$ 547,029.35**	**$ 640,970.29**	**$ 711,213.95**	**$ 1,215,885.24**	**$ 3,023,987.25**