VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
JULY 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	$ 7,939.90	$ 410,817.75	$ 1,097.30	$ 15,849.82	$ 1,554.52	$ 129,740.11	$ 11,643.66	$ 173,440.46	$ 22,235.38	$ 729,848.14
Police Protection Fund	12,713.94	657,831.52	1,757.07	25,379.69	2,489.20	207,747.66	18,644.52	277,723.26	35,604.73	1,168,682.13
Social Security Fund	955.06	49,415.96	131.99	1,906.51	186.99	15,605.90	1,400.57	20,862.43	2,674.61	87,790.80
Audit Fund	280.98	14,538.20	38.83	560.89	55.01	4,591.25	412.05	6,137.74	786.87	25,828.08
Lighting Fund	13.09	677.40	1.81	26.13	2.56	213.93	19.20	285.99	36.66	1,203.45
Liability Insurance Fund	533.76	27,617.35	73.77	1,065.50	104.50	8,721.75	782.74	11,659.49	1,494.77	49,064.09
Crossing Guard Fund	13.43	694.78	1.86	26.81	2.63	219.41	19.69	293.32	37.61	1,234.32
Unemployment Insurance	30.88	1,597.98	4.27	61.65	6.05	504.66	45.29	674.64	86.49	2,838.93
Roads and Bridges Fund	5,392.34	279,004.78	745.22	10,764.24	1,055.74	88,111.60	7,907.66	117,790.21	15,100.96	495,670.83
Retirement Fund	47.33	2,449.08	6.54	94.48	9.27	773.44	69.41	1,033.95	132.55	4,350.95
Debt Service Fund	1,436.19	74,309.79	198.47	2,866.80	281.17	23,466.44	2,106.02	31,370.64	4,021.85	132,013.67
Police Pension Fund	4,213.03	217,986.06	582.24	8,410.08	824.85	68,841.48	6,178.25	92,029.34	11,798.37	387,266.96
Total Property Tax Revenue	$ 33,569.93	$ 1,736,940.65	$ 4,639.37	$ 67,012.60	$ 6,572.49	$ 548,537.63	$ 49,229.06	$ 733,301.47	$ 94,010.85	$ 3,085,792.35
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ 118.45	$ 5,182.66	$ 705.04	$ 27,846.58	823.49	33,029.24
Total Tax Revenue	$ 33,569.93	$ 1,736,940.65	$ 4,639.37	$ 67,012.60	$ 6,690.94	$ 553,720.29	$ 49,934.10	$ 761,148.05	$ 94,834.34	$ 3,118,821.59