VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
AUGUST 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	$ 17,888.38	$ 428,706.13	$ 1,148.97	$ 16,998.79	$ 6,182.78	$ 135,922.89	$ 15,536.45	$ 188,976.91	$ 40,756.58	$ 770,604.72
Police Protection Fund	28,644.16	686,475.68	1,839.81	27,219.50	9,900.26	217,647.92	24,877.93	302,601.19	65,262.16	1,233,944.29
Social Security Fund	2,151.73	51,567.69	138.21	2,044.72	743.70	16,349.60	1,868.82	22,731.25	4,902.46	92,693.26
Audit Fund	633.04	15,171.24	40.66	601.55	218.80	4,810.05	549.81	6,687.55	1,442.31	27,270.39
Lighting Fund	29.50	706.90	1.89	28.02	10.19	224.12	25.62	311.61	67.20	1,270.65
Liability Insurance Fund	1,202.55	28,819.90	77.24	1,142.74	415.64	9,137.39	1,044.44	12,703.93	2,739.87	51,803.96
Crossing Guard Fund	30.25	725.03	1.94	28.75	10.46	229.87	26.28	319.60	68.93	1,303.25
Unemployment Insurance	69.58	1,667.56	4.47	66.12	24.05	528.71	60.43	735.07	158.53	2,997.46
Roads and Bridges Fund	12,148.79	291,153.57	780.31	11,544.55	4,198.98	92,310.58	10,551.43	128,341.64	27,679.51	523,350.34
Retirement Fund	106.64	2,555.72	6.85	101.33	36.86	810.30	92.62	1,126.57	242.97	4,593.92
Debt Service Fund	3,235.69	77,545.48	207.82	3,074.62	1,118.30	24,584.74	2,810.12	34,180.76	7,371.93	139,385.60
Police Pension Fund	9,491.83	227,477.89	609.66	9,019.74	3,280.65	72,122.13	8,243.82	100,273.16	21,625.96	408,892.92
Total Property Tax Revenue	$ 75,632.14	$ 1,812,572.79	$ 4,857.83	$ 71,870.43	$ 26,140.67	$ 574,678.30	$ 65,687.77	$ 798,989.24	$ 172,318.41	$ 3,258,110.76
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ 300.78	$ 5,483.44	$ 3,949.26	$ 31,795.84	4,250.04	37,279.28
Total Tax Revenue	$ 75,632.14	$ 1,812,572.79	$ 4,857.83	$ 71,870.43	$ 26,441.45	$ 580,161.74	$ 69,637.03	$ 830,785.08	$ 176,568.45	$ 3,295,390.04