VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2009
JANAURY 31, 2010

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	$ 34,531.31	$ 34,531.31	$ -	$ -	$ -	$ -	$ 12,603.71	$ 12,603.71	$ 47,135.02	$ 47,135.02
Police Protection Fund	53,049.35	53,049.35	-	-	-	-	19,362.65	19,362.65	72,412.00	72,412.00
Social Security Fund	4,325.87	4,325.87	-	-	-	-	1,578.91	1,578.91	5,904.78	5,904.78
Audit Fund	650.81	650.81	-	-	-	-	237.54	237.54	888.35	888.35
Lighting Fund.	57.09	57.09	-	-	-	-	20.84	20.84	77.93	77.93
Liability Insurance Fund	2,173.64	2,173.64	-	-	-	-	793.36	793.36	2,967.00	2,967.00
Crossing Guard Fund	52.81	52.81	-	-	-	-	19.27	19.27	72.08	72.08
Unemployment Insurance	128.45	128.45	-	-	-	-	46.88	46.88	175.33	175.33
Roads and Bridges Fund	24,241.14	24,241.14	-	-	-	-	8,847.85	8,847.85	33,088.99	33,088.99
Retirement Fund	1,629.87	1,629.87	-	-	-	-	594.89	594.89	2,224.76	2,224.76
Debt Service Fund	5,576.10	5,576.10	-	-	-	-	2,035.24	2,035.24	7,611.34	7,611.34
Police Pension Fund	16,304.43	16,304.43	-	-	-	-	5,951.01	5,951.01	22,255.44	22,255.44
Total Property Tax Revenue	$ 142,720.87	$ 142,720.87	$ -	$ -	$ -	$ -	$ 52,092.15	$ 52,092.15	$ 194,813.02	$ 194,813.02
Total R & B Township Taxes	$ -	$ -	$ -	$ -	$ -	$ -	$ 985.91	$ 985.91	985.91	985.91
Total Tax Revenue	$ 142,720.87	$ 142,720.87	$ -	$ -	$ -	$ -	$ 53,078.06	$ 53,078.06	$ 195,798.93	$ 195,798.93