VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2010
OCTOBER 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	$ 7,119.30	$ 520,591.61	$ 5,380.26	$ 33,880.08	$ 6,230.40	$ 265,725.76	$ 29,895.76	$ 424,095.42	**$ 48,625.72**	**$ 1,244,292.87**
Police Protection Fund	10,937.16	799,768.17	8,265.52	52,048.85	9,571.59	408,225.95	45,927.89	651,524.10	**74,702.16**	**1,911,567.07**
Social Security Fund	891.86	65,216.50	674.01	4,244.28	780.51	33,288.49	3,745.16	53,128.04	**6,091.54**	**155,877.31**
Audit Fund	134.18	9,811.53	101.40	638.53	117.42	5,008.09	563.44	7,992.87	**916.44**	**23,451.02**
Lighting Fund	11.77	860.66	8.89	56.00	10.30	439.31	49.42	701.13	**80.38**	**2,057.10**
Liability Insurance Fund	448.14	32,769.62	338.67	2,132.64	392.19	16,726.62	1,881.84	26,695.47	**3,060.84**	**78,324.35**
Crossing Guard Fund	10.89	796.12	8.23	51.82	9.53	406.36	45.72	648.55	**74.37**	**1,902.85**
Unemployment Insurance	26.48	1,936.49	20.01	126.02	23.18	988.45	111.21	1,577.54	**180.88**	**4,628.50**
Roads and Bridges Fund	4,997.78	365,457.70	3,776.97	23,783.97	4,373.78	186,540.70	20,986.96	297,716.90	**34,135.49**	**873,499.27**
Retirement Fund	336.03	24,571.83	253.95	1,599.14	294.07	12,542.20	1,411.07	20,017.22	**2,295.12**	**58,730.39**
Debt Service Fund	1,149.62	84,064.94	868.80	5,470.94	1,006.09	42,909.31	4,827.56	68,482.77	**7,852.07**	**200,927.96**
Police Pension Fund	3,361.48	245,804.47	2,540.36	15,996.93	2,941.78	125,466.05	14,115.69	200,242.43	**22,959.31**	**587,509.88**
Total Property Tax Revenue	**$ 29,424.69**	**$ 2,151,649.64**	**$ 22,237.07**	**$ 140,029.20**	**$ 25,750.84**	**$ 1,098,267.29**	**$ 123,561.72**	**$ 1,752,822.44**	**$ 200,974.32**	**$ 5,142,768.57**
Total R & B Township Taxes	$ -	$ -	$ -	$ -	**$ 185.91**	**$ 9,642.83**	**$ 1,699.04**	**$ 57,464.47**	**1,884.95**	**67,107.30**
Total Tax Revenue	**$ 29,424.69**	**$ 2,151,649.64**	**$ 22,237.07**	**$ 140,029.20**	**$ 25,936.75**	**$ 1,107,910.12**	**$ 125,260.76**	**$ 1,810,286.91**	**$ 202,859.27**	**$ 5,209,875.87**