VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2010
NOVEMBER 30, 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	$ 9,309.59	$ 529,901.20	$ 1,792.68	$ 35,672.76	$ 1,871.58	$ 267,597.34	$ -	$ 424,095.42	**$ 12,973.85**	**$ 1,257,266.72**
Police Protection Fund	14,302.02	814,070.19	2,754.02	54,802.87	2,875.24	411,101.19	-	651,524.10	**19,931.28**	**1,931,498.35**
Social Security Fund	1,166.25	66,382.75	224.57	4,468.85	234.46	33,522.95	-	53,128.04	**1,625.28**	**157,502.59**
Audit Fund	175.46	9,986.99	33.79	672.32	35.27	5,043.36	-	7,992.87	**244.52**	**23,695.54**
Lighting Fund	15.39	876.05	2.96	58.96	3.09	442.40	-	701.13	**21.44**	**2,078.54**
Liability Insurance Fund	586.01	33,355.63	112.84	2,245.48	117.81	16,844.43	-	26,695.47	**816.66**	**79,141.01**
Crossing Guard Fund	14.24	810.36	2.74	54.56	2.86	409.22	-	648.55	**19.84**	**1,922.69**
Unemployment Insurance	34.63	1,971.12	6.67	132.69	6.96	995.41	-	1,577.54	**48.26**	**4,676.76**
Roads and Bridges Fund	6,535.37	371,993.07	1,258.46	25,042.43	1,313.85	187,854.55	-	297,716.90	**9,107.68**	**882,606.95**
Retirement Fund	439.41	25,011.24	84.61	1,683.75	88.34	12,630.54	-	20,017.22	**612.36**	**59,342.75**
Debt Service Fund	1,503.31	85,568.25	289.48	5,760.42	302.22	43,211.53	-	68,482.77	**2,095.01**	**203,022.97**
Police Pension Fund	4,395.65	250,200.12	846.43	16,843.36	883.69	126,349.74	-	200,242.43	**6,125.77**	**593,635.65**
Total Property Tax Revenue	**$ 38,477.33**	**$ 2,190,126.97**	**$ 7,409.25**	**$ 147,438.45**	**$ 7,735.37**	**$ 1,106,002.66**	**$ -**	**$ 1,752,822.44**	**$ 53,621.95**	**$ 5,196,390.52**
Total R & B Township Taxes	**$ -**	**$ -**	**$ -**	**$ -**	**$ 132.08**	**$ 9,774.91**	**$ -**	**$ 57,464.47**	**132.08**	**67,239.38**
Total Tax Revenue	**$ 38,477.33**	**$ 2,190,126.97**	**$ 7,409.25**	**$ 147,438.45**	**$ 7,867.45**	**$ 1,115,777.57**	**$ -**	**$ 1,810,286.91**	**$ 53,754.03**	**$ 5,263,629.90**