VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FOR FISCAL YEAR 2010
JULY 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	$ 7,267.76	$ 502,785.36	$ 1,417.08	$ 16,964.01	$ 2,241.16	$ 138,963.16	$ 11,670.24	$ 211,463.21	**$ 22,596.24**	**$ 870,175.74**
Police Protection Fund	11,165.24	772,412.96	2,177.01	26,061.24	3,443.02	213,484.64	17,928.60	324,864.09	**34,713.87**	**1,336,822.93**
Social Security Fund	910.46	62,985.84	177.52	2,125.14	280.76	17,408.45	1,461.97	26,490.79	**2,830.71**	**109,010.22**
Audit Fund	136.97	9,475.93	26.71	319.72	42.24	2,619.02	219.95	3,985.42	**425.87**	**16,400.09**
Lighting Fund	12.02	831.22	2.34	28.04	3.71	229.75	19.29	349.60	**37.36**	**1,438.61**
Liability Insurance Fund	457.48	31,648.77	89.20	1,067.83	141.07	8,747.30	734.60	13,310.94	**1,422.35**	**54,774.84**
Crossing Guard Fund	11.11	768.88	2.17	25.95	3.43	212.51	17.85	323.38	**34.56**	**1,330.72**
Unemployment Insurance	27.03	1,870.25	5.27	63.10	8.34	516.92	43.41	786.59	**84.05**	**3,236.86**
Roads and Bridges Fund	5,102.01	352,957.61	994.80	11,908.81	1,573.30	97,552.77	8,192.55	148,448.12	**15,862.66**	**610,867.31**
Retirement Fund	343.04	23,731.38	66.89	800.70	105.78	6,559.03	550.83	9,981.02	**1,066.54**	**41,072.13**
Debt Service Fund	1,173.60	81,189.59	228.83	2,739.34	361.90	22,439.72	1,884.50	34,147.00	**3,648.83**	**140,515.65**
Police Pension Fund	3,431.58	237,396.98	669.09	8,009.78	1,058.19	65,613.35	5,510.26	99,845.23	**10,669.12**	**410,865.34**
Total Property Tax Revenue	**$ 30,038.30**	**$ 2,078,054.77**	**$ 5,856.91**	**$ 70,113.66**	**$ 9,262.90**	**$ 574,346.62**	**$ 48,234.05**	**$ 873,995.39**	**$ 93,392.16**	**$ 3,596,510.44**
Total R & B Township Taxes	**$ -**	**$ -**	**$ -**	**$ -**	**$ 122.35**	**$ 5,002.10**	**$ 1,289.78**	**$ 29,671.34**	**1,412.13**	**34,673.44**
Total Tax Revenue	**$ 30,038.30**	**$ 2,078,054.77**	**$ 5,856.91**	**$ 70,113.66**	**$ 9,385.25**	**$ 579,348.72**	**$ 49,523.83**	**$ 903,666.73**	**$ 94,804.29**	**$ 3,631,183.88**