

**VILLAGE OF BARRINGTON HILLS PROPERTY TAX REPORT
FISCAL YEAR 2014
MONTH ENDING JULY 31, 2014**

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	\$ 146,089.43	\$ 582,990.46	\$ 675.41	\$ 14,507.43	\$ 3,448.95	\$ 121,310.10	\$ 11,986.37	\$ 145,853.94	\$ 162,200.16	\$ 864,661.93
Police Protection Fund	262,813.69	1,048,795.03	1,215.04	26,098.70	6,204.62	218,235.82	21,563.36	262,390.01	291,796.71	1,555,519.56
Social Security Fund	23,459.72	93,619.29	108.46	2,329.66	553.85	19,480.53	1,924.83	23,421.90	26,046.86	138,851.38
Audit Fund	2,912.19	11,621.51	13.46	289.19	68.75	2,418.23	238.94	2,907.50	3,233.34	17,236.43
Lighting Fund	222.98	889.82	1.03	22.14	5.26	185.15	18.29	222.61	247.56	1,319.72
Liability Insurance Fund	9,723.08	38,801.32	44.95	965.55	229.55	8,073.87	797.76	9,707.40	10,795.34	57,548.14
Crossing Guard Fund	243.25	970.70	1.12	24.15	5.74	201.98	19.96	242.86	270.07	1,439.69
Unemployment Insurance	358.11	1,429.09	1.66	35.56	8.45	297.36	29.38	357.53	397.60	2,119.54
Roads and Bridges Fund	129,886.56	518,330.60	600.49	12,898.37	3,066.42	107,855.50	10,656.94	129,677.17	144,210.41	768,761.64
Retirement Fund	6,371.69	25,427.11	29.46	632.74	150.43	5,290.95	522.79	6,361.43	7,074.37	37,712.23
Debt Service Fund	26,675.97	106,454.21	123.33	2,649.06	629.78	22,151.26	2,188.71	26,632.96	29,617.79	157,887.49
Police Pension Fund	66,926.41	267,079.26	309.42	6,646.13	1,580.03	55,574.51	5,491.18	66,818.51	74,307.04	396,118.41
Total Property Tax Revenue	\$ 675,683.08	\$ 2,696,408.40	\$ 3,123.83	\$ 67,098.68	\$ 15,951.83	\$ 561,075.26	\$ 55,438.51	\$ 674,593.82	\$ 750,197.25	\$ 3,999,176.16
Total R & B Township Taxes	\$ -	\$ -	\$ 70.54	\$ 2,317.95	\$ 129.92	\$ 5,822.16	\$ 1,065.06	\$ 32,370.37	1,265.52	40,510.48
Total Tax Revenue	\$ 675,683.08	\$ 2,696,408.40	\$ 3,194.37	\$ 69,416.63	\$ 16,081.75	\$ 566,897.42	\$ 56,503.57	\$ 706,964.19	\$ 751,462.77	\$ 4,039,686.64