

**VILLAGE OF BARRINGTON HILLS  
PROPERTY TAX REPORT  
FISCAL YEAR 2016  
MONTH ENDING NOVEMBER 30, 2016**

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	\$ 6,516.82	\$ 646,730.17	\$ 1,684.42	\$ 23,971.98	\$ 3,831.81	\$ 187,226.45	\$ 7,934.80	\$ 250,724.20	\$ 19,967.85	\$ 1,108,652.80
Police Protection Fund	12,001.11	1,190,994.07	3,101.96	44,145.91	7,056.87	344,805.55	14,612.45	461,724.67	36,772.39	2,041,670.20
Social Security Fund	822.57	81,631.68	212.61	3,025.80	483.46	23,622.31	1,001.55	31,647.00	2,520.19	139,926.79
Audit Fund	158.94	15,772.79	41.08	584.63	93.49	4,567.90	193.52	6,114.66	487.03	27,039.98
Lighting Fund	15.87	1,574.55	4.10	58.36	9.35	456.78	19.32	610.34	48.64	2,700.03
Liability Insurance Fund	481.79	47,812.94	124.53	1,772.25	283.28	13,841.29	586.62	18,536.10	1,476.22	81,962.58
Crossing Guard Fund	14.10	1,399.57	3.64	51.86	8.31	405.95	17.17	542.52	43.22	2,399.90
Unemployment Insurance	11.75	1,166.17	3.04	43.23	-	0.01	14.31	452.10	29.10	1,661.51
Roads and Bridges Fund	10,749.18	1,066,752.12	2,778.37	39,540.69	6,322.69	308,932.88	13,088.11	413,558.40	32,938.35	1,828,784.09
Retirement Fund	146.89	14,577.22	37.97	540.32	86.30	4,216.69	178.85	5,651.25	450.01	24,985.48
Debt Service Fund	1,556.59	154,455.02	402.33	5,652.92	907.00	44,316.97	1,895.28	58,809.56	4,761.20	263,234.47
Police Pension Fund	3,957.40	392,798.70	1,016.30	14,463.61	2,312.38	112,985.23	4,787.50	151,275.79	12,073.58	671,523.33
<b>Total Property Tax Revenue</b>	<b>\$ 36,433.01</b>	<b>\$ 3,615,665.00</b>	<b>\$ 9,410.35</b>	<b>\$ 133,851.56</b>	<b>\$ 21,394.94</b>	<b>\$ 1,045,378.01</b>	<b>\$ 44,329.48</b>	<b>\$ 1,399,646.59</b>	<b>\$ 111,567.78</b>	<b>\$ 6,194,541.16</b>
Total R & B Township Taxes	\$ -	\$ -	\$ 44.91	\$ 4,563.20	\$ 164.93	\$ 12,074.28	\$ 1,006.68	\$ 64,148.05	1,216.52	80,785.53
<b>Total Tax Revenue</b>	<b>\$ 36,433.01</b>	<b>\$ 3,615,665.00</b>	<b>\$ 9,455.26</b>	<b>\$ 138,414.76</b>	<b>\$ 21,559.87</b>	<b>\$ 1,057,452.29</b>	<b>\$ 45,336.16</b>	<b>\$ 1,463,794.64</b>	<b>\$ 112,784.30</b>	<b>\$ 6,275,326.69</b>