VILLAGE OF BARRINGTON HILLS
PROPERTY TAX REPORT
FISCAL YEAR 2017
MONTH ENDING JULY 31, 2017

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	$ 63,996.45	$ 511,995.82	$ 316.90	$ 12,468.06	$ 4,773.52	$ 106,915.25	$ 4,514.59	$ 149,502.59	**$ 73,601.46**	**$ 780,881.72**
Police Protection Fund	67,335.55	538,710.01	333.44	13,118.62	5,022.59	112,493.61	4,750.16	157,303.18	**77,441.74**	**821,625.42**
Social Security Fund	8,888.91	71,114.68	44.02	1,731.79	663.05	14,850.63	627.07	20,765.60	**10,223.05**	**108,462.70**
Audit Fund	2,564.96	20,520.65	12.70	499.70	191.34	4,285.56	180.94	5,991.76	**2,949.94**	**31,297.67**
Lighting Fund	138.73	1,109.88	0.69	27.02	10.37	232.19	9.78	324.00	**159.57**	**1,693.09**
Liability Insurance Fund	4,039.99	32,321.48	20.01	787.11	301.36	6,749.68	285.01	9,438.09	**4,646.37**	**49,296.36**
Crossing Guard Fund	136.78	1,094.32	0.61	24.02	9.22	206.48	8.70	287.95	**155.31**	**1,612.77**
Unemployment Insurance	667.95	5,343.87	3.31	130.14	-	-	47.12	1,560.42	**718.38**	**7,034.43**
Roads and Bridges Fund	75,581.45	604,680.36	374.28	14,725.13	5,637.65	126,269.52	5,331.86	176,566.45	**86,925.24**	**922,241.46**
Retirement Fund	215.80	1,726.48	1.07	42.06	16.11	360.73	15.23	504.28	**248.21**	**2,633.55**
Debt Service Fund	13,455.84	107,651.82	66.02	2,597.34	994.41	22,272.41	931.16	30,835.67	**15,447.43**	**163,357.24**
Police Pension Fund	93,119.21	295,097.14	181.18	7,128.09	2,729.07	61,124.45	2,581.03	85,471.63	**98,610.49**	**448,821.31**
Total Property Tax Revenue	**$ 330,141.62**	**$ 2,191,366.51**	**$ 1,354.23**	**$ 53,279.08**	**$ 20,348.69**	**$ 455,760.51**	**$ 19,282.65**	**$ 638,551.62**	**$ 371,127.19**	**$ 3,338,957.72**
Total R & B Township Taxes	**$ -**	**$ -**	**$ 130.93**	**$ 2,291.29**	**$ 172.24**	**$ 6,308.25**	**$ 626.30**	**$ 33,895.24**	**929.47**	**42,494.78**
Total Tax Revenue	**$ 330,141.62**	**$ 2,191,366.51**	**$ 1,485.16**	**$ 55,570.37**	**$ 20,520.93**	**$ 462,068.76**	**$ 19,908.95**	**$ 672,446.86**	**$ 372,056.66**	**$ 3,381,452.50**
Totals Levied for the Year		**$ 3,147,153.89**		**$ 114,964.72**		**$ 885,620.30**		**$ 1,266,129.37**		**$ 5,413,868.28**
% Collected		**69.63%**		**48.34%**		**52.17%**		**53.11%**		**62.46%**