VILLAGE OF BARRINGTON HILLS
PROPERTY TAX REPORT
FISCAL YEAR 2017
MONTH ENDING OCTOBER 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	$ 6,473.95	$ 690,074.01	$ 9,540.75	$ 26,423.84	$ 1,832.03	$ 200,762.16	$ 13,219.24	$ 291,300.30	**$ 31,065.97**	**$ 1,208,560.31**
Police Protection Fund	6,811.72	726,079.68	10,038.56	27,802.55	1,927.62	211,237.06	13,908.98	306,499.40	**32,686.88**	**1,271,618.69**
Social Security Fund	899.21	95,849.20	1,325.19	3,670.21	254.47	27,886.06	1,836.13	40,461.01	**4,315.00**	**167,866.48**
Audit Fund	259.47	27,657.97	382.38	1,059.03	73.43	8,047.29	529.80	11,674.72	**1,245.08**	**48,439.01**
Lighting Fund	14.03	1,495.91	20.67	57.25	3.98	436.00	28.65	631.30	**67.33**	**2,620.46**
Liability Insurance Fund	408.69	43,563.27	602.31	1,668.14	115.66	12,674.35	834.53	18,389.77	**1,961.19**	**76,295.53**
Crossing Guard Fund	13.84	1,474.94	18.38	50.90	3.54	387.73	25.46	561.05	**61.22**	**2,474.62**
Unemployment Insurance	67.57	7,202.53	99.58	275.81	-	-	137.97	3,040.41	**305.12**	**10,518.75**
Roads and Bridges Fund	7,645.89	814,995.30	11,267.88	31,207.25	2,163.67	237,105.05	15,612.27	344,033.18	**36,689.71**	**1,427,340.78**
Retirement Fund	21.83	2,326.97	32.18	89.13	6.18	677.36	44.59	982.57	**104.78**	**4,076.03**
Debt Service Fund	1,361.20	145,094.38	1,987.51	5,504.58	381.65	41,822.47	2,726.54	60,082.16	**6,456.90**	**252,503.59**
Police Pension Fund	3,986.09	396,381.68	5,454.51	15,106.69	1,047.39	114,777.62	7,557.53	166,538.30	**18,045.52**	**692,804.29**
Total Property Tax Revenue	**$ 27,963.49**	**$ 2,952,195.84**	**$ 40,769.90**	**$ 112,915.38**	**$ 7,809.62**	**$ 855,813.15**	**$ 56,461.69**	**$ 1,244,194.17**	**$ 133,004.70**	**$ 5,165,118.54**
Total R & B Township Taxes	**$ -**	**$ -**	**$ 679.87**	**$ 4,375.51**	**$ 199.68**	**$ 12,013.56**	**$ 919.14**	**$ 64,683.73**	**1,798.69**	**81,072.80**
Total Tax Revenue	**$ 27,963.49**	**$ 2,952,195.84**	**$ 41,449.77**	**$ 117,290.89**	**$ 8,009.30**	**$ 867,826.71**	**$ 57,380.83**	**$ 1,308,877.90**	**$ 134,803.39**	**$ 5,246,191.34**
Totals Levied for the Year		**$ 3,147,153.89**		**$ 114,964.72**		**$ 885,620.30**		**$ 1,266,129.37**		**$ 5,413,868.28**
% Collected		**93.81%**		**98.22%**		**96.63%**		**98.27%**		**95.41%**