ORANGE VILLAGE TAX ADMINISTRATORS REPORT
Prepared by Mitchell Adell
Funds Received by January 31, 2014

	Wage Withholdings	Individual Taxpayers	Business Net Profits	Gross Taxes Collected	Less: Expenses	Net Income Tax Collections
Orange Village	72,111.87	139,428.65	5,829.51	217,370.03	(6,589.85)	210,780.18
Chagrin Highlands	37,553.31	0.00	0.00	37,553.31	(19,171.28)	18,382.03
January 2014	109,665.18	139,428.65	5,829.51	254,923.34	(25,761.13)	229,162.21
Orange Village	44,024.07	161,842.43	8,265.91	214,132.41	(6,978.97)	207,153.44
Chagrin Highlands	33,351.83	0.00	0.00	33,351.83	(17,007.52)	16,344.31
January 2013	77,375.90	161,842.43	8,265.91	247,484.24	(23,986.49)	223,497.75
Increase/ (Decrease)	32,289.28	(22,413.78)	(2,436.40)	7,439.10	(1,774.64)	5,664.46
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Chagrin Highlands	37,553.31	0.00	0.00	37,553.31	(19,171.28)	18,382.03
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YTD Gross Income Tax Collections	254,923.34
YTD Gross Income Tax Collections Budget	318,299.00
Over/(Under) Budget	(63,375.66)