ORANGE VILLAGE TAX ADMINISTRATORS REPORT
Prepared by Mitchell Adell
Funds Received by August 31, 2010

	Wage Withholdings	Individual Taxpayers	Business Net Profits	Gross Taxes Collected	Less: Expenses	Net Income Tax Collections
Orange Village	56,010.59	221,076.57	10,656.57	287,743.73	(9,164.74)	278,578.99
Chagrin Highlands	34,098.56	0.00	0.00	34,098.56	(20,794.59)	13,303.97
August 2010	90,109.15	221,076.57	10,656.57	321,842.29	(29,959.33)	291,882.96
Orange Village	53,128.00	176,196.29	7,945.00	237,269.29	(7,288.24)	229,981.05
Chagrin Highlands	32,809.47	0.00	0.00	32,809.47	(16,728.20)	16,081.27
August 2009	85,937.47	176,196.29	7,945.00	270,078.76	(24,016.44)	246,062.32
Increase/ (Decrease)	4,171.68	44,880.28	2,711.57	51,763.53	(5,942.89)	45,820.64
Orange Village	298,488.67	1,308,237.69	84,088.53	1,690,814.89	(22,176.23)	1,668,638.66
Chagrin Highlands	435,633.28	226.31	2.00	435,861.59	(219,716.85)	216,144.74
YTD 2010	734,121.95	1,308,464.00	84,090.53	2,126,676.48	(241,893.08)	1,884,783.40
Orange Village	455,017.00	1,333,017.59	42,577.74	1,830,612.33	(18,554.17)	1,812,058.16
Chagrin Highlands	263,476.00	392.02	0.00	263,868.02	(132,470.11)	131,397.91
YTD 2009	718,493.00	1,333,409.61	42,577.74	2,094,480.35	(151,024.28)	1,943,456.07
Increase/ (Decrease)	15,628.95	(24,945.61)	41,512.79	32,196.13	(90,868.80)	(58,672.67)

YTD Gross Income Tax Collections	2,126,676.48
YTD Gross Income Tax Collections Budget	2,087,208.00
Over/(Under) Budget	39,468.48