



COLLIN COUNTY

Auditor's Office
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To: County Judge and Commissioners Court
From: Jeff May, County Auditor
Date: December 10, 2010
Re: FY2010 Year-End Adjustments to Revenue Estimates

This agenda item is to inform Commissioners Court of revenue adjustments as a result of year-end analysis of FY2010 estimates. A summary of the adjustments by account type are as follows:

Fees/charges for services	(\$ 732,059)
Insurance Recovery	854,963
Intergovernmental revenue	(2,459,284)
Other	<u>(47,685)</u>
Total	(\$2,384,065)