

**2002 WALDRON TREASURER'S TAX ROLL REPORT**  
 2002 Waldron Village Tax Roll

Real Property	\$58,256.51	Personal Property	\$5,950.79
Assessments	2,658.33	Assessments	-0-
Admin. Fee	<u>607.78</u>	Admin. Fee	<u>59.41</u>
TOTAL	\$61,522.62	TOTAL	\$6,010.20

Real Property	\$58,256.51	Assessments	\$2,658.33
Personal Property	<u>5,950.79</u>		
TOTAL	\$64,207.30		

Admin. Fee Personal	\$ 59.41	Property	\$64,207.30
Admin. Fee Real	<u>607.78</u>	Assessments	6,010.20
TOTAL	\$ 667.19	Admin.	<u>667.19</u>
		TOTAL TAX	\$67,532.82

**2002 Village Taxes Collected = \$60,546.08**

Real Property	\$52,988.17	Personal Property	\$ 5,904.73
Assessments	1,063.52	Assessments	-0-
Admin. Fee	<u>530.71</u>	Admin. Fee	<u>58.95</u>
TOTAL	\$54,582.40	TOTAL	\$ 5,963.68

**2002 Village Taxes Collected With Late Fees = \$60,609.08**

Real Property Late Fees	\$ 63.00
Village Taxes Collected	<u>60,546.08</u>
TOTAL	\$60,609.08

**2001 Personal Taxes Collected With Late Fees = \$157.02**

2001 Personal Taxes Collected	\$ 117.60 (Tax 116.44 + Admin 1.16)
Late Fee Collected	<u>39.42</u>
TOTAL 2001 COLLECTED	\$ 157.02

**2002 & 2001 Taxes & Late Fees Collected = \$60,766.10**

**2002 Delinquent Taxes & Assessments = \$ 6,978.17**

Real Property	\$ 5,268.34	Personal Property	\$ 46.06
Admin.	68.50	Admin.	.46
Assessments	<u>1,594.81</u>		
TOTALS	\$ 6,931.65		<u>\$ 46.52</u>

**2002 Delinquent Taxes & Assessments & Admin. Fees not Paid = \$ 6,986.74**

Delinquent Taxes & Assessments	\$ 6,978.17
Unpaid Admin. Fees	<u>8.57</u>
TOTAL	\$ 6,986.74

**Combined Totals \$60,766.10 + 6,986.74 = \$67,752.84**

Taxes Collected	\$60,766.10
Delinquent Taxes	<u>6,986.74</u>
TOTAL	\$67,752.84

**Combined Totals minus 2001's taxes & late fees collected = \$67,532.82**

<b>TOTALS</b>	<b>\$67,752.84</b>
<b>2001 TAX</b>	<b>157.02</b>
<b>LATE FEE</b>	<b><u>63.00</u></b>
<b>TOTAL</b>	<b>\$67,532.82</b>