

**DeKalb County
County Summary**

Current Year Taxes Due

	Original Amount Due	\$208,471,887.00	
+	Supplements	\$14,289.02	
-	Cancellations	\$1,019,008.30	
-	Abatements/Refunds	\$431.71	
+	Mobile Home	\$71,929.26	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$162,372.44	
	Adjusted Amount Due	\$207,701,037.71	
+	Prior Year Real EstateTax	(\$34,293.59)	
+	Prior Year Mobile HomeTax	\$177.30	
+	Prior Year Misc. Adjustments	\$16,297.29	
	Total Amount Due	\$207,683,218.71	

Current Year Taxes Paid

+	Real Estate	\$198,908,966.47
+	Railroad	\$1,426,474.16
+	Mobile Home	\$71,030.67
+	Misc. Adjustments	\$162,372.44
+	Prior Year Real EstateTax	(\$34,293.59)
+	Prior Year Mobile HomeTax	\$177.30
+	Prior Year Misc. Adjustments	\$16,297.29
-	Abatements/Refunds	\$431.71
	Total Collected	\$200,550,593.03
+	Hold Back	\$0.00
+	County Trustee	\$5,632,350.57
+	Forfeited Tax	\$1,500,275.11
	Total	\$207,683,218.71

Interest Distribution

	County Interest	\$5,055.57
	Township Interest	\$0.00
	Total Interest	\$5,055.57