Final Settlement Sheet DeKalb County County Summary

11/12/2019 14:02

	Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$222,831,995.38	+	Real Estate	\$219,197,358.12
+	Supplements	\$28,279.76	+	Railroad	\$1,704,208.60
-	Cancellations	\$1,869,551.00	+	Mobile Home	\$69,108.30
-	Abatements/Refunds	\$6,030.57	+	Misc. Adjustments	\$82,062.16
+	Mobile Home	\$70,236.03	+	Prior Year Real EstateTax	(\$123,166.88)
+/-	Road & Bridge Transfer	\$0.00	+ 1	Prior Year Mobile HomeTax	\$295.44
+_	Misc. Adjustments	\$82,062.16	+Prior Year Misc. Adjustments		\$58,930.51
	Adjusted Amount Due	\$221,136,991.76	-	Abatements/Refunds	\$6,030.57
+	Prior Year Real EstateTax	(\$123,166.88)		Total Collected	\$220,982,765.68
+	Prior Year Mobile HomeTax	\$295.44	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments		\$58,930.51	+	County Trustee	\$80,017.82
	Total Amount Due	\$221,073,050.83	+	Forfeited Tax	\$10,267.33
				Total	\$221,073,050.83
			Interest Distribution		
				County Interest	\$152,405.39
				Township Interest	\$0.00
				Total Interest	\$152,405.39