

**DeKalb County
County Summary**

Current Year Taxes Due

| | | | |
|-----|------------------------------|-------------------------|--|
| | Original Amount Due | \$235,144,747.06 | |
| + | Supplements | \$436,435.96 | |
| - | Cancellations | \$1,364,856.58 | |
| - | Abatements/Refunds | \$42,152.79 | |
| + | Mobile Home | \$68,929.08 | |
| +/- | Road & Bridge Transfer | \$0.00 | |
| + | Misc. Adjustments | \$79,484.74 | |
| | Adjusted Amount Due | \$234,322,587.47 | |
| + | Prior Year Real EstateTax | (\$267,830.46) | |
| + | Prior Year Mobile HomeTax | \$947.49 | |
| + | Prior Year Misc. Adjustments | \$20,200.70 | |
| | Total Amount Due | \$234,075,905.20 | |

Current Year Taxes Paid

| | | |
|---|------------------------------|-------------------------|
| + | Real Estate | \$232,147,949.56 |
| + | Railroad | \$2,027,905.22 |
| + | Mobile Home | \$67,900.59 |
| + | Misc. Adjustments | \$79,484.74 |
| + | Prior Year Real EstateTax | (\$267,830.46) |
| + | Prior Year Mobile HomeTax | \$947.49 |
| + | Prior Year Misc. Adjustments | \$20,200.70 |
| - | Abatements/Refunds | \$42,152.79 |
| | Total Collected | \$234,034,405.05 |
| + | Hold Back | \$0.00 |
| + | County Trustee | \$41,455.57 |
| + | Forfeited Tax | \$44.58 |
| | Total | \$234,075,905.20 |

Interest Distribution

| | | |
|--|-----------------------|-------------------|
| | County Interest | \$6,585.63 |
| | Township Interest | \$0.00 |
| | Total Interest | \$6,585.63 |