## CITY of FRANKLIN PROPERTY TAX COLLECTIONS

## As of JANUARY 31, 2012

YEAR	Beginning Balance	200 Receipts	150 Corrections	600 Refunds	400 Adjustments	100 Pickups	210 Cleanup	700 Returned Checks	AR Balance
2011	\$11,718,525	(\$5,564,309)	\$13,641	\$42,514	(\$123)	\$213,575	\$0	\$485	\$6,424,307
2010	\$11,785,700	(\$11,989,185)	(\$25,408)	\$153,933	(\$2,348)	\$237,079	\$0	\$6,203	\$165,975
2009	\$11,468,281	<b>(\$11,723,160)</b>	(\$15,310)	\$75,208	(\$1,564)	\$217,314	\$0	\$782	\$21,551
Prior Years	\$63,885,051	(\$66,172,121)	(\$157,673)	\$767,680	(\$43,520)	\$1,760,400	(\$675)	\$24,282	\$63,424

Beginning Balance does not include RR & Public Utilities added later, rollbacks & other adjustments

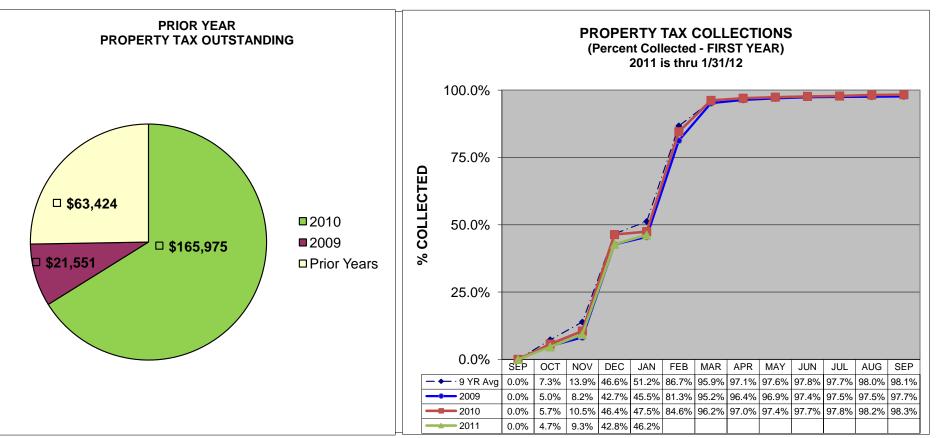
RR and Public Utilities typically added in January

2009 and earlier have been turned over to Clerk & Master to initiate legal action for collection

2010 property taxes outstanding will be turned over to Clerk & Master in March 2012

Some prior years are hidden but are included in **Prior Years** 

Receipts include penalty & interest



Property Tax Monthly AR report/TOTAL AR