CITY of FRANKLIN PROPERTY TAX COLLECTIONS As of OCTOBER 31, 2013

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YEAR	Beginning Balance	150 Corrections	600 Refunds	400 Adjustments	100 Pickups	210 Cleanup	700 Returned Checks	200 Receipts	AR Balance
2013	\$12,342,702	\$31,027	\$0	\$0	\$0	\$0	\$0	(\$602,837)	\$11,770,892
2012	\$11,902,186	(\$28,020)	\$122,353	(\$167)	\$219,467	\$0	\$154	(\$12,089,300)	\$126,674
2011	\$11,718,525	(\$63,310)	\$176,380	(\$120)	\$214,846	\$0	\$1,259	(\$12,011,971)	\$35,610
Prior Years (2004 - 2010)	\$59,474,053	(\$65,044)	\$552,079	(\$16,477)	\$1,507,869	(\$675)	\$18,315	(\$61,443,780)	\$26,340

Beginning Balance does not include RR & Public Utilities added later, rollbacks & other adjustments
RR and Public Utilities typically added in January (reflected in 100 PICKUPS); typically about \$200k annually
2011 and earlier have been turned over to Clerk & Master to initiate legal action for collection
Some prior years are hidden but are included in **Prior Years**Receipts include penalty & interest (bills are issued in October and Penalty/interest apply starting the following March)



