

CITY of FRANKLIN PROPERTY TAX COLLECTIONS

As of OCTOBER 31, 2013

YEAR	Beginning Balance	150 Corrections	600 Refunds	400 Adjustments	100 Pickups	210 Cleanup	700 Returned Checks	200 Receipts	AR Balance
2013	\$12,342,702	\$28,199	\$0	\$0	\$1,783	\$0	\$0	(\$5,173,007)	\$7,199,677
2012	\$11,902,186	(\$28,121)	\$122,454	(\$167)	\$219,510	\$0	\$154	(\$12,097,499)	\$118,518
2011	\$11,718,525	(\$63,341)	\$176,380	(\$120)	\$214,887	\$0	\$1,259	(\$12,013,772)	\$33,819
Prior Years (2004 - 2010)	\$59,474,053	(\$65,044)	\$552,079	(\$16,477)	\$1,507,869	(\$675)	\$18,315	(\$61,443,848)	\$26,272

Dec receipts for years 2012 and prior include all mail "postmarked" by Dec 31st. Receipts graphed for Dec. 2013 include payments "received" by Dec 31st.

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

Receipts include penalty & interest (bills are issued in October and Penalty/interest apply starting the following March)

