

CITY of FRANKLIN PROPERTY TAX COLLECTIONS

As of July 31, 2014

YEAR	Beginning Balance	Corrections (150)	Refunds (600)	Adjustments (400)	Pickups (100)	Cleanup (210)	Ret Checks (700)	Receipts (200)	AR Balance
2013	\$12,342,702	\$13,495	\$0	\$8	\$241,932	\$310,928	(\$310,928)	(\$12,428,070)	\$170,067
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. The Beginning Balance does not include Rail Road nor Public Utility tax totaling approximately \$200,000 (typically added in January). Rollbacks and other adjustments are posted as identified. Receipts include penalty & interest (bills are issued in October and Penalty/interest apply starting the following March)

