



Board of County Commissioners

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Louisburg, NC 27549

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www.franklincountync.us

**ADDENDUM
SEPTEMBER 16, 2019**

The following item will be considered as Item 1-F on the Consent Agenda.

Releases, Adjustments, Refunds, and Tax Collection Rate

ACTION REQUESTED: Consider approval.



County of Franklin

North Carolina

Office of Tax Collector

MEMORANDUM

TO: Franklin County Commissioners
FROM: Daniel Williams, Tax Administrator
DATE: September 16, 2019
SUBJECT: Releases, Adjustments, Refunds, and Tax Collection Rate

Please review and approve the August releases, adjustments, refunds, and collection rate.

Total release amount for August, 2019 - \$ 29.18
(Total release amount for August, 2018 - \$21,963.85)

Total adjustment amount for August, 2019 - \$ 96,635.92
(Total adjustment amount for August, 2018 - \$23,739.62)

Total refund amount for August, 2019 - \$ 3,625.67
(Total refund amount for August, 2018 - \$3,391.63)

Total NCVTS refund amount for August, 2019 - \$ 2,946.35
(Total NCVTS refund for August, 2018 - \$ 2,522.35)

The 2019 Franklin County collection as of August 31, 2019 is – 59.00%
(The 2018 Franklin County collection as of Aug. 31, 2018 was – 61.75%)

Please do not hesitate to contact the Tax Collector's Office if more detailed information is desired.

Daniel A. Williams
Franklin County Tax Administrator

FRANKLIN COUNTY TAX ADMINISTRATION
P.O. BOX 503, 215 E. NASH STREET

LOUISBURG, NC 27549



Franklin County
Tax Collector: Daniel Williams
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Generated on: 09-12-2019

For 2019-07-01 to 2019-08-31

A R Summary Report

DESCRIPTION	YEAR	CATEGORY	BEGINNING BALANCE	BILLING	RELEASES	ADJUSTMENTS	ADJUSTED BILLS	PAYMENTS	REFUNDS	DISCOUNTS	ADJUSTED PAYMENTS	ENDING BALANCE	NET INTEREST	ADJ.PMTS.+ INT	% PAID
FRANKLIN COUNTY	2019	PP	220.07	3,297,269.52	-46.18	-69,559.80	3,227,883.61	-1,133,114.93	260.23	-6,115.42	-1,138,970.12	2,088,913.49	0.00	-1,138,970.12	35.29
FRANKLIN COUNTY	2019	RE	22,508.54	38,564,837.16	-118.09	-24,802.35	38,562,725.28	-23,404,580.63	5,191.21	-119,899.33	-23,519,288.75	15,043,436.51	-2,600.45	-23,521,889.20	60.89
* SUBTOTAL: TYPE + YEAR	2019	PP	220.07	3,297,269.52	-46.18	-69,559.80	3,227,883.61	-1,133,114.93	260.23	-6,115.42	-1,138,970.12	2,088,913.49	0.00	-1,138,970.12	35.29
* SUBTOTAL: TYPE + YEAR	2019	RE	22,508.54	38,564,837.16	-118.09	-24,802.35	38,562,725.28	-23,404,580.63	5,191.21	-119,899.33	-23,519,288.75	15,043,436.51	-2,600.45	-23,521,889.20	60.89
* SUBTOTAL: YEAR	2019		22,728.61	41,862,206.68	-164.27	-94,162.15	41,790,608.87	-24,537,695.56	5,451.44	-126,014.75	-24,658,258.87	17,132,350.00	-2,600.45	-24,660,859.32	59.00
TOTAL	9889		22,728.61	41,862,206.68	-164.27	-94,162.15	41,790,608.87	-24,537,695.56	5,451.44	-126,014.75	-24,658,258.87	17,132,350.00	-2,600.45	-24,660,859.32	58.00