Received
Asst. Town Clerk
Susan J. Jaquline
DEC 14 2020
11:25 A.M.

Town of Morris

Board of Selectmen

Regular Meeting Agenda

December 15, 2020, 4:30 PM

Morris Community Hall

Morris, CT

Join Zoom Meeting
https://us02web.zoom.us/j/87236040367?pwd=YnBMRW8xL1lJVDZLQUp5VW5laGg3UT09

Meeting ID: 872 3604 0367
Passcode: 974646
One tap mobile
Dial by your location
+1 929 205 6099 US (New York)

1. Call to order
2. Regular Meeting Minutes November 17, 2020
3. Plan of Conservation and Development review (draft is on Town website)
4. Eagle Scout project
5. Fire Company Pension
6. Town meeting discussion
7. Refunds/Abatements
8. Appointments – Library Board
9. Correspondence
10. Public Comment
11. Adjourn

Town of Morris

Board of Selectmen

Regular Meeting Minutes

Tuesday, November 17, 2020, 4:30 p.m.

Morris Community Hall
Morris, CT

Board Members Present: Tom Weik, Erica Dorsett, Vinnie Aiello

I. Call to Order by Tom Weik at 4:33 p.m.

II. **Motion** made by Erica Dorsett to approve Regular Meeting Minutes of November 3, 2020. Vinnie Aiello seconded. **Motion carried**: unanimous.

III. **Motion** made by Erica Dorsett to authorize First Selectman to accept STEAP grant in the amount of $128,205 for Transfer Station wall replacement. Vinnie Aiello seconded. **Motion carried**: unanimous.

IV. **Motion** made by Vinnie Aiello to allow Fiscal Office to maintain account for the Veteran's Memorial Fund. Erica Dorsett seconded. **Motion carried**: unanimous.

V. **Motion** made by Erica Dorsett to approve 2021 Holiday Closings. Vinnie Aiello seconded. **Motion carried**: unanimous.

VI. **Motion** made by Vinnie Aiello to approve 2021 Board of Selectmen Regular meetings. Erica Dorsett seconded. **Motion carried**: unanimous.

VII. **Motion** made by Erica Dorsett to approve Abatement/Refund of property taxes as recommended by Tax Collector, Rebecca Juchert-Derungs in the total amount of $1,390.54 (list attached). Vinnie Aiello seconded. **Motion carried**: unanimous.

VIII. First Selectman's Report attached

IX. **Motion** made by Vinnie Aiello to adjourn at 4:47 p.m. Erica Dorsett seconded. **Motion carried**: unanimous.

Respectfully submitted,
Laurel Gillotti
Executive Assistant

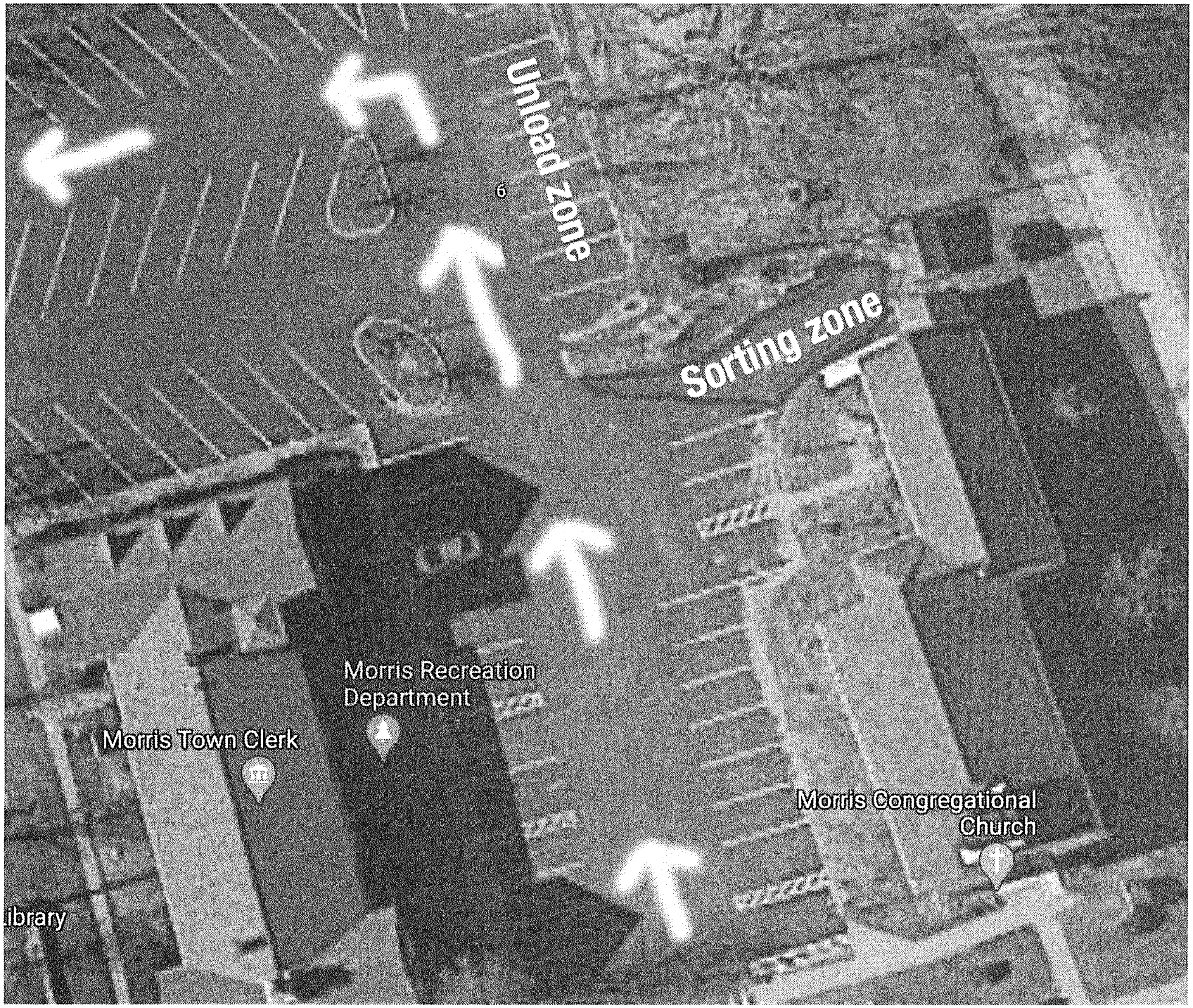
Eagle Scout Service Project Workbook

BOY SCOUTS OF AMERICA®

Eagle Scout candidate's full legal name Nathan William Sideris

Please give a name to your project Morris Town Wide Food Drive

Eagle Scout Service Project Workbook No. 512-927
January 2019


Unload zone
6
Sorting zone
Morris Recreation Department
Morris Town Clerk
Morris Congregational Church
ibrary

Fire Company

TOWN OF MORRIS ~~VOLUNTEER FIRE DEPARTMENT~~
PENSION PLAN

EFFECTIVE AS OF

JULY 1, ~~1994~~ 2018

Fire Company

TOWN OF MORRIS ~~VOLUNTEER FIRE DEPARTMENT~~ PENSION PLAN

Effective as of July 1, 1994

The Town of Morris establishes a Plan for the administration and distribution of contributions made by the Town for the purpose of providing retirement benefits for eligible Volunteers. The provisions of this Plan apply solely to a volunteer whose service with the Town terminates on or after the Effective Date of the Plan. If a Volunteer's service with the Town terminates prior to the Effective Date, that Volunteer is not entitled to any benefit under the Plan.

SECTION 1

DEFINITIONS

As used herein, the words and phrases below shall have the following meanings:

1.1 "Accrued Benefit" means that annual retirement pension payable to a Participant on his/her Normal Retirement Date which the Participant is deemed to have earned at any date prior thereto (hereinafter the "date of determination") which is that amount computed in Section 4.

1.2 "Actuarial Equivalent" means a benefit of equivalent value when computed on the basis of the U.P. 1984 Mortality Table and an eight percent (8%) pre and post-retirement interest assumption.

1.3 "Point" means a unit credit in accordance with the method explained in a schedule attached hereto.

1.4 "Annuity Starting Date" means the first day of the first period for which an amount is received as an annuity.

1.5 "Break-in-Service" means a Calendar Year during which a Participant does not accumulate the minimum point requirement as outlined in Appendix A.

1.6 "Effective Date of the Plan" means July 1, 1994.

1.7 "Volunteer" means any individual who is performing firefighting, administration, prevention, public relations, or emergency medical and rescue services and other related duties for the Town and who is an active member of one of the following Companies:

(a) Town of Morris Fire Company ~~Volunteer Fire Department, Inc.~~

1.8 "Participant" means a Volunteer who is eligible to be and becomes a Participant pursuant to the provisions of Section 2 hereof.

1.9 "Plan" means the Town of Morris Fire Company ~~Volunteer Fire Department~~ Pension Plan.

1.10 "Plan Year" means the twelve (12) month period commencing each July 1 and ending the following June 30.

1.11 "Retirement" or "Retire" means a Volunteer's complete withdrawal from service as a Volunteer with the Town on one of the retirement dates specified in Section 3. A participant may remain an active Volunteer and begin to receive payments on one of the retirement dates specified in Section 3; however, the participant (excluding those eligible for a Normal Retirement Pension under paragraph 4.2(d)) will not accrue any future benefits once payments commence.

1.12 "Pension Commission" means the administering body appointed pursuant to Paragraph 8.1.

1.13 "Trust" means the fund known as the Town of Morris Retirement Fund for Volunteer Fire Fighters, and EMS maintained in accordance with the terms of the trust agreement, as amended from time to time, which constitutes a part of the Plan.

1.14 "Trustee" means the individuals or corporation appointed to administer the Trust.

1.15 "Year of Credited Service" means: (a)for all Years prior to the Effective Date, the number of years credited for each Participant's past service (maximum 10 years) who are participants as listed on Appendix B and who accrue at least two (2) years of future service, as; and (b) for Years subsequent to the Effective Date, a year during which a Participant satisfies the minimum Point requirement as provided in Appendix A.

1.16 "Year of Eligibility Service" means the satisfaction of the Point requirement by a Volunteer during the twelve (12) consecutive month period beginning on the Volunteer's service or return to service commencement date, or in any plan year (commencing with the Plan Year which includes the anniversary date of such Volunteer's service or return to service date).

1.17 "Year of Vesting Service" means: (a)for all Years prior to the Effective Date, the number of years credited for each Participant's past service (maximum 10 years) who are participants as listed on Appendix B and who accrue at least two (2) years of future service, as they are referred to in paragraph 1.7; and (b) for Years subsequent to the Effective Date, a year during which a Participant satisfies the minimum Point requirement as provided in Appendix A.

1.18 "Town" means the Town of Morris.

1.19 "Disability" A participant who is totally and permanently disabled at any time, which disability results in his/her receiving a simultaneous disability pension under the Federal Social Security Act, as from time to time amended, and the applicable regulations thereunder, shall be eligible to receive a disability pension.

SECTION 2

PARTICIPATION

2.1 Each Volunteer shall become a Participant in the Plan as of the July 1st following the date on which he/she has completed one (1) Year of Eligibility Service and attainment of Age 18.

2.2 A Participant shall file such information as the Pension Committee shall require in order to establish and/or maintain his/her eligibility for a pension.

2.3 A Participant shall cease to be a Participant only as follows:

(a) If he/she dies prior to Retirement; or

(b) If he/she Retires under this Plan.

SECTION 3

RETIREMENT DATES

3.1 Normal Retirement Date: A Participant's Normal Retirement Date is the date upon which he/she has both attained age sixty-five (65) and completed five (5) years (non-consecutive) of active participation, and a minimum of five (5) years of vesting service. A Participant shall be fully vested on his/her Normal Retirement Date.

3.2 Disability Retirement Date: A Participant's Disability Retirement Date is the Date upon which he/she (a) incurs a Disability as defined in paragraph 1.19, (b) has attained age five-five (55), and (c) has completed at least five (5) Years of Credited Service (non-consecutive).

3.3 Deferred Retirement Date: A Participant may continue to Volunteer beyond his/her Normal Retirement Date and continue to accrue additional benefits. If a participant elects to begin receiving his/her Normal or Deferred Retirement Pension and remains an active Volunteer, the participant (excluding those eligible for a Normal Retirement Pension under paragraph 4.2(d)) will not accrue any future benefits once payments begin.

SECTION 4

AMOUNT OF PENSION

4.1 A Participant shall not be entitled to payment of his/her Accrued Benefit until he/she meets the age and service requirements and has Retired.

4.2 Normal Retirement Pension: The monthly normal retirement pension payable for the Participant's life commencing at Normal Retirement shall be the sum of the following amounts in (a) and (b) below:

(a) PAST SERVICE: 15.00 ~~$5.00~~ per month for each year of Credited Service since July 1, 2015 ~~July 1, 1984~~ (as such prior service is determined in paragraph 1.15(a)), not to exceed ten (10) years (includes B); plus active members as listed in Appendix B.

(b) FUTURE SERVICE: 15.00 ~~$5.00~~ per month for each year of Credited Service subsequent to the Effective Date (as such subsequent service is determined in paragraph 1.15(b)).

(c) Notwithstanding the foregoing, no Participant ~~shall~~ receive more than thirty (30) Years ~~of combined~~ past and future Credited Service.

(d) For any member whose normal retirement date is defined under paragraph 3.1(a), the monthly normal retirement pension payable for the Participant's life commencing at Normal Retirement shall be the sum of the following amounts in (i), (ii) and (iii) below:

(i) 15 ~~$5.00~~ per month for each year of Credited Service since July 7/1/15 ~~1, 1984~~ (as such prior service is determined in paragraph 1.15(a)), not to exceed ten 2 ~~(10)~~ years; plus

(ii) 15 ~~$5.00~~ per month for each year of Credited Service subsequent to the Effective Date (as such subsequent service is determined in paragraph 1.15(b)), ~~not to exceed thirty (30) years in total~~.

(iii) Notwithstanding ~~the foregoing, no Participant~~ shall accrue more than ~~$150~~ per month of combined past ~~and future~~ Credited Service.

4.3 Disability Retirement Pension: The amount of Disability Retirement Pension is an amount computed in accordance with the formula in paragraph 4.2 based on his/her accrued benefit, calculated using his/her Years of Credited Service to his/her Disability Retirement Date; provided however that the benefit shall be reduced by 1/15 for the first 5 years and 1/30 for the next 5 years that disability retirement precedes Normal Retirement.

Disability Pension benefits shall be terminated:

(a) If the retired Participant engages in any regular gainful occupation or employment for remuneration or profit (except for purposes of rehabilitation);

(b) If it is determined on the basis of a medical examination that he/she has sufficiently recovered to return to any regular work for the Town and refuses an offer of employment by the Town; or

(c) If he/she refuses to undergo a medical examination, provided that he/she may not be required to undergo medical examination more than semi-annually.

On and after attainment of age sixty-five (65), the existence of Disability shall not be a factor in determining such Participant's rights under the plan.

4.4 Deferred Retirement Pension: The amount of deferred retirement pension is an amount computed in accordance with the formula in paragraph 4.2 based upon Years of Credited Service at the Deferred Retirement Date as defined in paragraph 3.3 and payable at the Deferred Retirement Date, not to exceed 30 years.

4.5 The Trustee will retain in the Trust all amounts representing the nonvested Accrued Benefit of Participants who have terminated service. Forfeited Accrued Benefits shall not be used to increase the benefits of other Participants but instead will be used to reduce the Town's contribution for future Plan Years.

SECTION 5

VESTING

5.1 For each Year of Vesting Service, a Participant's nonforfeitable percentage of his/her Accrued Benefit equals the percentage in the following vesting schedule:

Years of Vesting Service	Nonforfeitable Percentage
Less than 5	0%
5 Years	100%

SECTION 6

OPTIONAL FORMS OF PENSION AFTER RETIREMENT

6.1 A Participant shall specify in his/her application to the Pension Committee whether he/she is applying for a Normal Retirement Pension, Deferred Retirement Pension or Disability Retirement Pension.

6.2 No application for a pension shall be accepted unless the Participant specifies in his/her application one of the following options to be effective as of his/her Annuity Starting Date.

(a) Joint and Full (100%) Survivor Option: An actuarially reduced pension shall be paid to the Participant, after all the conditions of Retirement and eligibility have been satisfied, and continued each month for life with the provision that after his/her death such reduced pension shall be continued to be paid monthly to his/her spouse.

(b) Joint and ~~50%~~ Contingent Survivor Option: An actuarially ~~reduced~~ pension shall be paid to the Participant, after all the conditions of Retirement and eligibility have been satisfied, and continued each month for life with the provision that after his/her death ~~50% of such reduced~~ pension shall be continued to be paid monthly to his/her spouse.

Lump sum payout?

(c) Straight-Life Option (Normal Form of Payment): A pension shall be paid to the Participant, after all the conditions of Retirement and Eligibility have been satisfied, and continued each month for life with the provisions that the last payment on his/her behalf shall be for the month in which death occurs.

(d) Lifetime Pension with 120 Payments Guaranteed Option: An actuarially reduced pension shall be paid to the Participant after all the conditions of Retirement and eligibility have been satisfied, and continued each month for life with the provision that after his/her death and before 120 monthly payments have been received by the Participant such reduced monthly pension shall be continued to his/her beneficiary or beneficiaries until the total number of pension payments on behalf of the Participant shall equal 120. In the event the Participant dies within the guaranteed pension payment period without leaving a surviving beneficiary or in the event the beneficiary or beneficiaries survive the Participant but nevertheless all have died within the guaranteed pension payment period, then the Actuarial Equivalent of the then remaining guaranteed monthly payments shall be payable to the estate of the last surviving Participant or beneficiary, as the case may be.

6.3 The following rules and requirements must be met in order for optional forms of pension to be applicable:

(a) If the Joint and Survivor Option is elected, the sex and date of birth of the Beneficiary must be stated on the election form, and proof of said date of birth acceptable to the Pension Committee must be submitted within ninety (90) days after the election is filed.

(b) An option election may not be made nor will it be accepted by the Pension Committee, or if accepted it shall become null and void, if the pension to any payee under the selected option would be less than twenty-five dollars ($25) per month.

(c) If the Participant dies prior to the Annuity Starting Date of the option, or if the Joint and Survivor Option is elected and the beneficiary dies before the Annuity Starting Date, the election shall become null and void. If a Lifetime Pension with 120 Payments Guaranteed Option is elected and the designated beneficiary dies prior to the effective date, the Participant may cancel the option or name a new beneficiary within sixty (60) days.

(d) The election under paragraph 6.2 may be canceled or modified anytime prior to the Annuity Starting Date; thereafter, no change or modification may be made except that, in the case of a Lifetime Pension with 120 Payments Guaranteed Option, the designated beneficiary or beneficiaries can be changed at any time.

6.4 Notwithstanding the foregoing, if the Actuarial Equivalent of a Participant's Accrued Benefit does not exceed ~~$3,500~~ the Pension Committee may immediately distribute the Accrued Benefit in lump sum on the Annuity Starting Date.

6.5 The Pension Committee may, where required by law, grant a revision of the form of pension. If the revision is granted the amount of any further pension payments shall be actuarially modified to reflect payments that were made before the effective date of the revision.

6.6 Upon the death of a vested Participant, the death benefit payable shall be an actuarially equivalent lump sum payable to the participant's beneficiary as if the participant had retired. And if there is no named beneficiary, then to the participant's estate.

SECTION 7

PAYMENT OF PENSIONS

7.1 Each application for any pension under the Plan shall be made in writing on a form provided by the Pension Committee and shall be filed with the Pension Committee. No application shall be valid until approved by the Pension Committee. A condition precedent to the payment of any Accrued Benefit under the Plan is the approval of the application by the Pension Committee. The Pension Committee may require any applicant to furnish to it such pertinent information as in its discretion it shall require.

7.2 Pension payments to Participants shall be in monthly installments. Participants shall be entitled to pension payments beginning in the month immediately following Retirement.

7.3 The Pension Committee may require any recipient of a benefit to furnish such pertinent information as it shall require and shall withhold payment of all benefits until such information has been received.

7.4 If the Pension Committee shall find that any person to whom a pension or benefit is payable under this Plan is adjudged incompetent, any payment due him/her (unless a prior claim shall have been made by a duly appointed guardian, committee or other legal representative) shall be made payable to his/her duly appointed guardian. Any such payment shall be a complete discharge of any liability under this Plan in respect of the amount of pension or benefit so paid.

7.5 No pension or benefit payable at any time under this Plan shall be subject in any manner to alienation, sale, transfer, assignment, pledge, attachment or encumbrance of any kind. Any attempt to alienate, sell, transfer, assign, pledge or otherwise encumber any such pension or benefit, whether presently or thereafter payable, shall be void. No pension or benefit, in any manner, shall be liable for or subject to the debts or liabilities of any Participant included in this Plan or if any designated beneficiary. If any Volunteer included in this Plan or any Participant or designated beneficiary shall attempt to or shall alienate, sell, assign, pledge, or otherwise encumber his/her rights, pension or benefits under this Plan or any part thereof, or if by reason of bankruptcy or otherwise the rights, pension or benefits of any Participant included in this Plan or of any designated beneficiary would devolve upon anyone else or would not be enjoyed by him/her, then the Pension Committee, in its discretion, may terminate his/her interest in any such right, pension or benefit and hold or apply it for his/her use or account or for the use or account of his/her spouse, children or other dependents or any of them in such manner as the Pension Committee deems proper.

SECTION 8

ADMINISTRATION OF THE PLAN

8.1 The general administration of the Plan and the responsibility for carrying out the provisions of the Plan shall be placed in the Pension Committee, consisting of three (3) members, but excluding any member of this Plan. The members of the Pension Committee shall be appointed by unanimous vote of the Selectmen. All members shall be appointed for three (3) year terms, except initially they shall be appointed for three, two and one year terms and the term of each member shall continue until his/her successor is appointed and has qualified. The members of the Pension Committee shall annually select one of their members to act as Chairman. Members of the Pension Committee shall serve without compensation for acting as such.

8.2 The Pension Committee may construe this Plan and its constructions hereof and action herein in good faith shall be final and conclusive. It may correct any defect or supply any omission or reconcile any inconsistency in such manner and to such extent as it shall deem expedient to carry the same into effect.

8.3 The Pension Committee shall provide rules and regulations not inconsistent with the terms and provisions hereof for the administration of the Plan and from time to time may amend or supplement such rules and regulations.

8.4 The Pension Committee may retain employees, agents, actuarial advisors and counsel who may, but need not be, counsel for the Town.

8.5 The Pension Committee shall act by a majority vote of its members at a meeting.

8.6 The Pension Committee may authorize one of its members or elect a Secretary to perform routine acts and to sign documents in its behalf.

8.7 The Pension Committee will have access to fire department records and may audit them at any time.

SECTION 9

MISCELLANEOUS PROVISIONS

(a) The Town of Morris expressly reserves the right to amend, modify, suspend or terminate the Plan by action of its voters at a duly called town meeting. No such action shall adversely affect the benefits of the Employees already retired and securing benefits.

(b) Rights and interest in plan. This pension plan has been established for the exclusive benefit of the participants and their beneficiaries. Except to the extent permitted in this plan, no funds contributed to or held by the trustee hereunder shall at any time revert to, or be used or be enjoyed by, the town, nor shall any such funds or assets at any time be used other than for the benefit of the participants or their beneficiaries.

(c) Obligation of town to retain volunteer firefighters. Participation hereunder shall not give any participant the right to be retained in the service of the town nor shall it confer on any participant or beneficiary any other right or interest in the pension plan other than that which is herein provided.

(d) Satisfaction of claims. Any payment to any participant, or to his/her legal representative or beneficiary, in accordance with the provisions of this pension plan, shall to the extent thereof be in full satisfaction of all claims hereunder against the trustee, the Pension Committee, and the town, any of whom may require such participant, legal representative or beneficiary, as a condition precedent to such payment, to execute a receipt and release therefor in such form as shall be determined by the trustee, their Pension Committee or the town, as the case may be.

(e) Transfer or alienation of rights. No benefits under this pension plan shall be subject in any manner to be anticipated, alienated, sold, transferred, assigned, pledged, encumbered or changed, and any attempt to do so anticipate, alienate, sell, transfer, assign, pledge, encumber or change the same shall be void; nor shall any such benefits in any manner be liable for or subject to the debts, contracts, liabilities, engagement or torts of the person entitled to such benefits as herein provided for him/her.

Dated at Morris, Connecticut as of this 12th day of December, 1994

TOWN OF MORRIS

BY ______________________

Philip D. Birkett
First Selectman

____

Edward R. Dorsett
Selectman

____

Arnold Bohanan
Selectman

MFC Point System		
Activity	**Points**	**Min for abatement/pension (annual)***
Departmental Meeting	2	3
Monthly Drill	2	4
Emergency	2	10
Fundraising /Events	2	
Misc.	1	
Training**	1	8
Work Night	2	3
Appointed position	12	
Committee chair	10	
Committee member	6	
Committee meeting	1	
Total:		100

For Pension
100 points
Active member

*Jan 1st - Dec 31st
100 points total, 3 meetings, 4 drills, 10 calls, 16 hours of trianing and 3 work nights

**1 point for every 2 hours of training

BOS 12-15-'20[illegible]

Posted Refund Transaction (s) TOWN OF MORRIS Int Date: 12/10/2020 Date: 12/10/2020 Page: 1

Condition(s) :

Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2018-04-0080451	TOYOTA LEASE TRUST ~~3200 W RAY RD~~ 20 Commerce Way Suite 800 ~~CHANDLER AZ 85226-2455~~ Woburn, MA 01801	2018/PACOM/JTHCZ1BL5JA010307 80451 Sec. 12-129 Refund of Excess Payments.	1/16/2020	0.00 858.12	0.00 0.00	0.00 0.00	0.00 858.12	-858.12
2019-03-0050144	BAKER JESSICA M 136 TODD HILL RD LAKESIDE CT 06758-1612	2012/4AKTA2/KMHDH4AE4CU306641 50144	1/1/1900	94.89 114.02	0.00 0.00	0.00 0.00	94.89 114.02	-19.13
2019-03-0050722	DIORIO NICHOLAS J JR + DIORIO PATRICIA 69 ANDERSON RD MORRIS CT 06763-1819	2011/213SKN/JTDKN3DU2B0265482 50722	7/30/2020	34.94 71.73	0.00 0.00	0.00 0.00	34.94 71.73	-36.79
2019-03-0051677	MARSHALL JEFFREY R 101 HUMISTON CIR THOMASTON CT 06787-1246	2010/7783CS/1FTFW1EV5AKB84540 51677 Sec. 12-129 Refund of Excess Payments.	8/13/2020	259.50 278.70	0.00 1.30	0.00 0.00	259.50 280.00	-19.20
2019-03-0052748	WEIK DENISE M + WEIK HUNTER D 82 EAST ST MORRIS CT 06763-1803	2014/AA80854/5GAKVBKD0EJ211403 52748 Sec. 12-129 Refund of Excess Payments.	7/2/2020	311.86 356.86	0.00 0.00	0.00 0.00	311.86 356.86	-45.00
TOTAL	5			701.19 1,679.43	0.00 1.30	0.00 0.00	701.19 1,680.73	-978.24

COLLECTION INFORMATION AS OF NOVEMBER 30, 2020
MEMO FROM TAX COLLECTOR'S OFFICE

2019 Grand List Collection Information

Beginning Tax Levy	8,365,361.00
Adjusted Tax Levy (as of month end)	8,383,000.44
Current Year Collections (as of month end)	4,725,297.74
Current year collection rate - collected vs. tax levy =	56.37%
Budgeted collections – taxes	8,365,361.00
Budgeted collections – back taxes	75,000.00
Budgeted collections – interest & lien fees	45,400.00
Total budgeted collections	8,485,761.00
Total collections(includes interest & taxes & fees)	4,789,746.52
Collection rate - collected vs. total budgeted =	56.44%
Refunds paid & unpaid	11,393.22
Total collections less refunds(paid & unpaid)	4,778,353.30
Collection rate - collected less refunds vs total budgeted	56.31%

FISCAL YEAR 2020/2021
TOWN OF MORRIS
TAX COLLECTOR'S REPORT
FOR YEAR TO DATE

Grand List	Uncollected Taxes	Current	Lawful Corrections		Transfers to	Adjusted Taxes	Collections			Uncollected Taxes w/o Refunds	Refunds					
Year	July 1, 2018	Levy	Additions	Deductions	Suspense	Collectible	** Taxes	Interest	Total	11/31/2020	Prior F/Y's Refunds	Over-payments	Adjustments Generating	Transfers to Current GL	Paid	Refunds unpaid Month end
2019		8,365,361.00	28,965.35	11,325.91	-	8,383,000.44	4,725,297.74	4,695.23	4,729,992.97	3,657,702.70	-	4,202.03	1,118.38	-	4,931.34	389.07
2018	124,888.99		4.31	1.45	-	124,891.85	51,742.84	7,225.00	58,967.84	73,149.01	784.64	-	-	4.31	191.90	588.43
2017	38,495.54		-	-	-	38,495.54	16,694.24	4,600.91	21,295.15	21,801.30	1,769.32	-	-	-	-	1,769.32
2016	19,057.42		-	0.82	-	19,056.60	5,489.34	1,992.97	7,482.31	13,567.26	1,189.58	-	-	-	-	1,189.58
2015	14,367.53		0.22	125.79	-	14,241.96	1,312.57	274.84	241.56	12,929.39	619.77	-	-	0.22	-	619.55
2014	7,636.40		-	148.78	-	7,487.62	2,757.74	82.68	2,840.42	4,729.88	377.40	-	-	-	-	377.40
2013	699.38		-	133.61	1,278.79	1,844.56	1,278.79	1,001.77	2,280.56	565.77	-	-	-	-	-	-
2012	1,097.52		-	-	-	1,097.52	-	-	-	1,097.52	2,210.59	-	-	-	-	2,210.59
2011	4,063.99		-	-	-	4,063.99	-	-	-	4,063.99	-	-	-	-	-	-
2010	1,251.48		-	-	-	1,251.48	-	-	-	1,251.48	-	-	-	-	-	-
2009	1,392.32		-	-	-	1,392.32	68.80	126.94	195.74	1,323.52	-	-	-	-	-	-
2008	1,334.58		-	-	-	1,334.58	-	-	-	1,334.58	-	-	-	-	-	-
2007	413.43		-	-	-	413.43	-	-	-	413.43	-	-	-	-	-	-
2006	917.96		-	-	-	917.96	-	-	-	917.96	-	-	-	-	-	-
2005			-	-	-	-	-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-	-		-
										-						
Total	215,616.54	8,365,361.00	28,969.88	11,736.36	1,278.79	8,599,489.85	4,804,642.06	20,000.34	4,823,296.55	3,794,847.79	6,951.30	4,202.03	1,118.38	4.53	5,123.24	7,143.94

COLLECTION FEES													
MARSHAL FEES				-									
ADMIN FEES							12.00	12.00					
LIEN FEES	-	-				-	168.00	168.00	-	-	-	-	-
TOTAL COLLECTIONS TO DATE						4,804,642.06	20,180.34	4,823,476.55					
						(5,123.24)	Refunds	(5,123.24)				5,123.24	7,143.94
					***	4,799,518.82	Total Coll.	4,818,353.31 ***					
						Taxes Only		All Collections					