



**City of Derby**  
**BOARD OF APPORTIONMENT AND TAXATION**

Christopher Carloni  
Jim Blaskewicz  
Bhamini Patel

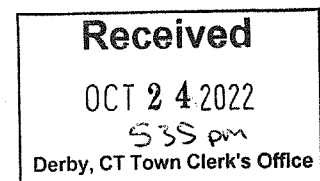
Jennifer Desroches  
Kristen Mancini-Wright  
Rose Pertoso

Michael Gray  
Holly Oraziatti  
Roberto Santos

**Regular Meeting Agenda**  
**Tuesday, October 25, 2022 - 6:00 PM**  
**VIA ZOOM**

See city website for zoom details: <https://www.derbyct.gov/meetingdashboard>

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Additions, Deletions, Corrections, and Adoption of the Agenda.**
5. **Public Portion**
6. **Unfinished Business**
7. **New Business**



7.1. Election of Chair

7.2. Human Resources

7.2.1. Transfer \$10,800 from 8400-390-0391-0000 SPECIAL WORKING BALANCE  
to 1800-110-0110-0000 HUMAN RESOURCES DIRECTOR

7.3. Economic Development Office

7.3.1. Transfer \$85,000 from 8400-390-0391-0000 SPECIAL WORKING BALANCE  
to 1900-110-1110-0000 DIRECTOR OF ECONOMIC DEVELOPMENT

7.3.2. Transfer \$4,000 from 8400-390-0391-0000 SPECIAL WORKING BALANCE  
to 1900-390-0390-0000 DEPARTMENT OPERATIONS

7.3.3. Transfer \$1,000 from 8400-390-0391-0000 SPECIAL WORKING BALANCE  
to 1900-310-0310-0000 OFFICE SUPPLIES

7.4. Grant Writing/Administration

7.4.1. Transfer \$20,000 from 8400-390-0391-0000 SPECIAL WORKING BALANCE  
to 2700-110-0110-0000 GRANT WRITER

7.5. Police Department

7.5.1. Transfer \$83,433.24 from 8400-390-0390-0000 WORKING BALANCE  
to 8400-390-0394-0000 COMPENSATED LEAVE RESERVE

7.6. IT Services

7.6.1. Transfer \$15,000 from 8400-390-0391-0000 SPECIAL WORKING BALANCE  
to 1700-460-0460-0000 MANAGED SERVICES

7.7. Finance

7.7.1. Transfer \$1,617.30 from 8400-390-0390-0000 WORKING BALANCE  
to 2500-270-0270-0000 MAIL MACHINE LEASE

7.8. Retirement

7.8.1. Transfer \$2,500 from 2300-390-0390-0000 CITY OPEB EXPENSES  
to 2300-390-0390-1000 VALUATION

7.9. Employee Benefits

7.9.1. Transfer \$3,066.14 from 2400-270-02700-0000 CITY PENSION  
to 2400-110-0110-0111 WPCA/HIGH CO-PAY REIM

7.9.2. Transfer \$2,637.80 from 2400-279-0279-0000 ER PORTION CITY HSA PAYLEX  
to 2400-0270-0280-0000 ER PORTION BOE HSA PAYLEX

7.9.3. Transfer \$320,109.69 from 2400-270-0281-0000 HEALTH INS BD OF ED APPROPRIATION  
to 2400-280-0280-1000 STOP LOSS PREMIUM BOE

7.9.4. Transfer \$137,694.24 from 2400-270-0270-0000 HEALTH INS. CITY APPROPRIATION  
to 2400 280 0280 1002 HEALTH INS ADMIN FEES BOE

7.9.5. Transfer \$12,024.22 from 2400-270-0281-0000 HEALTH INS. CITY APPROPRIATION  
to 2400-280-0280-1002 HEALTH INS ADMIN FEES BOE

7.9.6. Transfer \$4,377.36 from 2400-270-0270-0000 HEALTH INS. CITY APPROPRIATION  
to 2400-280-0280-0000 HEALTH BENEFITS ADMIN FEE

7.10. Miscellaneous Capital

7.10.1. Transfer \$3,000 from 8400-390-0390-0000 WORKING BALANCE  
to 3700-440-0443-0000 HIGHWAY TRUCK LEASE/PURCHASE

7.11. Tax Collector

7.11.1. Transfer \$17,000 from 8400-390-0390-0000 WORKING BALANCE  
to 8100-210-0212-0000 POSTAGE TAX BILLS

7.12. Insurance

7.12.1. Transfer \$14,100 from 2200-270-270-0001 LIABILITY  
to 2200-270-270-0002 CYBER INSURANCE

8. Adjournment

