



City of Derby
BOARD OF APPORTIONMENT AND TAXATION

Christopher Carloni
Bhamini Patel
Mike Alberta
Isa Simmons-Derby

Jennifer Desroches
Kristen Mancini-Wright
Rose Pertoso

Michael Gray
Holly Oraziotti
Roberto Santos

Regular Meeting Agenda

Tuesday, June 27, 2023 - 6:00 PM

Zoom – See derbyct.gov/meetings

RECEIVED
TOWN/CITY CLERK
DERBY, CT
2023 JUN 26 PM 4:28
MARC J. GAROFALO, MPA

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**
 - 6.1. **Police**
 - 6.1.1. Transfer \$5,400 from 3100-110-0007-0000 PATROLMEN WAGES
to 3100-270-0274-0000 PHYSICALS/PRE-EMPLOYMENT SCREENING
 - 6.2. **Senior Center**
 - 6.2.1. Transfer \$7,700 from 6800-250-0250-0000 TRANSPORTATION
to 6800-460-0460-0000 BUILDING OPERATIONS
 - 6.3. **Fire Department**
 - 6.3.1. Transfer \$25,000 from 2800-110-0110-0000 TAX COLLECTOR to
to 3200-330-0334 Equipment Maintenance
7. **New Business**
 - 7.1. **Celebrate Derby 350**
 - 7.1.1. Transfer \$1,800 from 8400-390-0390-0000 WORKING BALANCE
to 8200-250-0251-0000 CELEBRATE DERBY 350
 - 7.2. **Town Clerk**
 - 7.2.1. Transfer \$301.54 from 8400-390-0390-0000 WORKING BALANCE
to 1300-280-0280-0000 EDUCATION
 - 7.3. **Fire Department**
 - 7.3.1. Transfer \$1,600 from 3200-230-0231 YANKEE GAS
to 3200-230-0233 COMCAST
 - 7.3.2. Transfer \$600 from 3200-230-0231 YANKEE GAS

- to 3200-230-0232 WATER
- 7.3.3. Transfer \$4,050 from 3200-310-0310 COMPUTER EXPENSES
to 3200-330-0335 RADIO MAINTENANCE
- 7.3.4. Transfer \$4,500 from 3200-230-0231 YANKEE GAS
to 3200-330-0334 EQUIPMENT MAINTENANCE
- 7.3.5. Transfer \$14,000 from 3200-270-0272 PHYSICALS
to 3200-330-0334 EQUIPMENT MAINTENANCE
- 7.3.6. Transfer \$4,000 from 3200-460-0464 TURN OUT GREASE REPAIR
to 3200-330-0334 EQUIPMENT MAINTENANCE
- 7.3.7. Transfer \$3,000 from 3200-280-0280 EDUCATION
to 3200-330-0334 EQUIPMENT MAINTENANCE
- 7.3.8. Transfer \$2,500 from 3200-330-0332 BUILDING MAINTENANCE
to 3200-330-0334 EQUIPMENT MAINTENANCE

7.4. Library

- 7.4.1. Transfer \$131 from line item 5500-110-113-0113 CUSTODIAN
to line item 5500-220-0220-0000 CHILDREN'S LIBRARIAN
- 7.4.2. Transfer \$3000 from line item 5500-110-113-0113 CUSTODIAN
to line item 5500-180-0180-0000 MATERIALS-ADULT
- 7.4.3. Transfer \$2000 from line item 5500-110-113-0113 CUSTODIAN
to line item 5500-180-0181-0000 MATERIALS-CHILDREN
- 7.4.4. Transfer \$1800 from line item 5500-110-113-0113 CUSTODIAN
to line item 5500-270-0270-0000 MISCELLANEOUS
- 7.4.5. Transfer \$3500 from line item 5500-110-113-0113 CUSTODIAN
to line item 5500-350-0350 REPAIRS & MAINTENANCE

8. Adjournment

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MARCO J. GAROFALO, MAYA