

CITY OF DERBY

BOARD OF APPORTIONMENT & TAXATION MEETING AGENDA

JULY, 15, 2019 7:00 PM

JOAN WILLIAMSON ALDERMANIC CHAMBERS

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Additions, Deletions and Corrections to Agenda
- 4. Public Portion.
- 5. Motion to Approve Minutes of Meeting of June 17, 2019
- 6. Motion to Approve Minutes of Special Meeting of June 20, 2019
- 7. Treasurer's Report
- 8. Budget Procedure, Status and Advisory: Discussion of the Senior Center Webster Bank Account. Discussion of City Carting Contract Extension and the cost of the extension. Discussion and possible addition to the agenda for the Building Inspector's vehicle allowance of \$3,000, the amount budgeted in last year's budget.
- 9. Appropriate from Fund Balance, 5000, \$20,299.70.
- Increase: Account 001-6000-690-6918, Appropriate from Fund Balance, \$20,299.70
- Increase: Account 001-9200-460-0468, Youth Services Programs, \$15,528.70
- Increase Account 001-9200-460-0460, Mental Health, \$4,771.00
 Restoring money that dropped to the fund balance from Youth Services Bureau
 Discussion and action

10. Transfer, Tax Collector, 2800, \$\$515.00

- From: Account 001-2800-110-0110, Tax Collector Wages, \$515.00
- To: Account 001-390-0390, Supplies, \$515.00
 To fund supplies from money that dropped to the fund balance.
 Discussion and action

Adjournment