CITY OF DERBY

BOARD OF APPORTIONMENT & TAXATION MEETING
AGENDA
SEPTEMBER, 17, 2018
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 August 20, 2018
6. Treasurer's Report
7. Budget Procedure, Status and Advisory

8. Transfer, Fire Department, $5,717.80
   - From: Account 001-3200-330-0332, $4,217.80, Building Maintenance
   - To: Account 001-3200-270-0275, $4,217.80, Ladder Test
   - From: Account 001-3200-440-0440, $1,500.00, Engine Pump
   - To: Account 001-3200-330-0334, Equipment Maintenance, $1,500.00

   To pay for NFPA ladder tests and Equipment Maintenance
   Discussion and Action

9. Blight and Density Reduction, Appropriate, $26,000.00
   - Increase Account 6000-690-6981, Blight Violations, $26,000.00
   - Increase Account 8200-490-0502, Blight and Density Reduction, $26,000.00

   To recognize sales of blighted property and to pay blight related expenses
   Discussion and Action

10. General Fund Appropriation, for the Library, $5,720.15
    - Increase: Account 001 6000-690-6918, General Fund, $5,720.15
    - Increase: Account 001-5500-360-0360, Grants, $5,720.15

    To bring up unspent library grants that dropped to the fund balance from FY 17 – 18
    Discussion and Action

11. Transfer, Working Balance, $3,500.00
    - From Account 001-8400-390-0390, Working Balance, $3,500.00
    - To: Account 001-8200-250-0259, Championship Rings, $3,500.00

To pay the invoice from Jostens for 25 State Championship rings for the track team.
Discussion and Action

Adjournment