



# CITY OF FITCHBURG

## NOTICE OF PUBLIC MEETING

CITY COUNCIL FINANCE COMMITTEE

Filed in the City  
Clerk's Office

**FITCHBURG CITY CLERK**

**Jan 04 2023 12:55 pm**

**MEETING DATE:** Wednesday, January 11, 2023

**MEETING TIME:** 6:00 AM PM

**MEETING PLACE:** FITCHBURG CITY HALL

Name of building (if applicable) Legislative Building

Room number (if applicable) \_\_\_\_\_

Address 700 Main Street

City Fitchburg, MA 01420

The meeting can also be viewed on FATV.org by choosing Government Live Stream, on Comcast Channel 99, or on Verizon Channel 37

This meeting will be open to the public. Persons who wish to participate remotely in the Public Forum portion of the meeting may request a remote attendance meeting link by contacting the City Clerk at [cityclerk@fitchburgma.gov](mailto:cityclerk@fitchburgma.gov) prior to NOON on the day of the meeting.

### AGENDA ITEMS:

- Announcement regarding recording of public meetings
- Public Forum

003-23 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the I. C. Federal Credit Union gift in the approximate amount of \$5,000.00 (FIVE THOUSAND AND 00/100 DOLLARS) for the purpose of said gift, which is to provide heating assistance to city residents.

004-23 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the MEMA Emergency Management Performance grant in the approximate amount of \$20,150.00 (TWENTY THOUSAND, ONE HUNDRED FIFTY AND 00/100 DOLLARS) for the purpose of said grant, which is to purchase two haz-mat suits, two gas meters, and two battery powered generators.

005-23 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the Massachusetts Department of Fire Services, Firefighter Safety Equipment grant in the approximate amount of \$24,999.00 (TWENTY-FOUR THOUSAND, NINE HUNDRED NINETY-NINE AND 00/100 DOLLARS) for the purpose of said grant, which is to update the communication base stations located at each of the city's three fire stations.

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*\*Please note: Massachusetts Open Meeting Law requires that all topics that the Chair reasonably anticipates must be listed and that the list of topics must be sufficiently specific to reasonably inform the public of the issues to be discussed at the meeting.*



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- 006-23 ORDER: that there be and hereby is transferred from within the sum of TWENTY-FIVE THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS (\$25,500.00) same to be transferred from RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to INFORMATION TECHNOLOGY EXPENSES, CAPITAL IMPROVEMENTS for the purpose of installing drops and conduits at the Senior Center.
- 007-23 ORDER: that there be and hereby is transferred from within the sum of ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000.00) same to be transferred from RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to CAPITAL PROJECTS, LONGSJO SCHOOL BOILER REPLACEMENT for the purpose of paying costs for the replacement of boilers at the Arthur M. Longsjo Middle School, including a feasibility study and all other costs incidental or related thereto, as detailed in the order.
- 008-23 ORDER: that there be and hereby is transferred from within the sum of SEVEN HUNDRED THOUSAND AND 00/100 DOLLARS (\$700,000.00) same to be transferred from EMPLOYEE BENEFITS, HEALTH INSURANCE and credited to SCHOOL EXPENSES.
- 009-23 ORDER: that there be and hereby is appropriated the sum of TWO HUNDRED FIFTY-EIGHT THOUSAND, FIFTY-TWO AND 49/100 DOLLARS (\$258,052.49) from RESERVE FOR APPROPRIATION, PEG ACCESS and credited to INFORMATION TECHNOLOGY, FRANCHISE FEE for the purpose of paying FATV for franchise fees received during the second and third quarters of 2022.
- 010-23 ORDER: that there be and hereby is appropriated the sum of THREE HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS (\$350,000.00) same to be charged against AVAILABLE FUNDS and credited to STABILIZATION FUND.
- 011-23 ORDER: that there be and hereby is appropriated the sum of TWO HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS (\$250,000.00) same to be charged against AVAILABLE FUNDS and credited to OTHER POST EMPLOYMENT BENEFITS (OPEB) TRUST FUND.
- 012-23 ORDER: that there be and hereby is appropriated the sum of TWENTY-SEVEN THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS (\$27,500.00) same to be charged against AVAILABLE FUNDS and credited to RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES.

By Calvin D. Brooks, Clerk, for Marcus L. DiNatale, Chairman

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