



CITY OF FITCHBURG

NOTICE OF PUBLIC MEETING

Filed in the City Clerk's Office
FITCHBURG CITY CLERK
Apr 20 2022 2:23 pm

CITY COUNCIL FINANCE COMMITTEE

MEETING DATE: Wednesday, April 27, 2022

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 prior to NOON on the day of the meeting.

AGENDA ITEMS:

- Announcement regarding recording of public meetings
- Public Forum

067-22 ORDER: that that there be and hereby is appropriated the sum of FIFTY-FIVE THOUSAND DOLLARS (\$55,000.00) same to be charged against AVAILABLE FUNDS and credited to BUILDING DEPARTMENT, VEHICLE REPLACEMENT for the purpose of replacing an inspection vehicle. (Held from April 13, 2022)

098-22 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 \$25,000.00 (TWENTY-FIVE THOUSAND AND 00/100 DOLLARS) for the purpose of said grant, which is to purchase in-suit communication system radios to be used by the Haz-Mat team and a combustible gas meter.

**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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- 099-22 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the Massachusetts Office of Grant and Research grant in the approximate amount of \$2,500.00 (TWO THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS) for the purpose of said grant, which is to purchase a defibrillator.
- 100-22 ORDER: that there be and hereby is transferred from within the sum of SIXTEEN THOUSAND, SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$16,750.00) same to be charged against HEALTH PERSONAL SERVICES, WEIGHTS & MEASURES INSPECTOR and credited to HEALTH EXPENSE, WEIGHTS & MEASURES CHARGES for the purpose of covering expenses associated with the annual testing and sealing of commercial weighing and measuring devices.
- 101-22 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS (\$150,000.00) same to be charged against AVAILABLE FUNDS and credited to POLICE PERSONAL SERVICES, OVERTIME.
- 102-22 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED SIXTY-ONE THOUSAND, EIGHT HUNDRED SIXTY-FIVE AND 00/100 DOLLARS (\$161,865.00) same to be charged against WASTEWATER ENTREPRISE FUND, RETAINED EARNINGS and credited to the following WASTEWATER PERSONAL SERVICES accounts:
- | | |
|-----------------------|-------------|
| Technicians | \$10,300.00 |
| Maintenance | \$40,861.00 |
| Operators | \$86,006.00 |
| Overtime | \$17,995.00 |
| Clothing Allowance | \$ 3,500.00 |
| Vacation/Sick Buyback | \$ 3,203.00 |
- 103-22 ORDER: that there be and hereby is appropriated the sum of FIFTY-SEVEN THOUSAND, NINE HUNDRED SEVENTY-TWO AND 00/100 DOLLARS (\$57,972.00) same to be charged against AVAILABLE FUNDS and credited to the following accounts:
- | | |
|------------------------------------|-------------|
| MAYOR, PERSONAL SERVICES | \$ 3,289.00 |
| CITY AUDITOR, PERSONAL SERVICES | \$ 5,691.00 |
| PURCHASING, PERSONAL SERVICES | \$ 2,610.00 |
| ASSESSOR, PERSONAL SERVICES | \$ 2,715.00 |
| TREASURER, PERSONAL SERVICES | \$ 4,959.00 |
| HUMAN RESOURCES, PERSONAL SERVICES | \$ 3,915.00 |
| CITY CLERK, PERSONAL SERVICES | \$ 2,349.00 |

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COMM. DEV., PERSONAL SERVICES	\$ 2,715.00
FACILITIES, PERSONAL SERVICES	\$ 2,454.00
POLICE, PERSONAL SERVICES	\$ 4,907.00
FIRE, PERSONAL SERVICES	\$ 5,481.00
BUILDING, PERSONAL SERVICES	\$ 2,819.00
PUBLIC WORKS, PERSONAL SERVICES	\$ 3,237.00
HEALTH, PERSONAL SERVICES	\$ 2,976.00
COUNCIL ON AGING, PERSONAL SERVICES	\$ 2,349.00
LIBRARY, PERSONAL SERVICES	\$ 2,506.00
EMPLOYEE BENEFITS, OTHER BENEFITS	\$ 3,000.00

104-22

ORDER: that there be and hereby is transferred from within the following PERSONAL SERVICES accounts the sum of SEVEN THOUSAND, EIGHT HUNDRED THIRTY AND 00/100 DOLLARS (\$7,830.00) same to be credited to the following accounts:

WATER ENTERPRISE FUND	\$ 2,976.00
WASTEWATER ENTERPRISE FUND	\$ 2,715.00
AIRPORT FUND	\$ 2,141.00

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

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