



CITY OF FITCHBURG

NOTICE OF PUBLIC MEETING

Filed in the City Clerk's Office
FITCHBURG CITY CLERK
May 04 2022 12:27 pm

CITY COUNCIL FINANCE COMMITTEE

MEETING DATE: Wednesday, May 11, 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

135-22 ORDINANCE: amending Chapter 44 of the Fitchburg City Code as outlined in the enclosed Ordinance. (Table) (First Reading)

136-22 ORDINANCE: amending Chapter 44 of the Fitchburg City Code as outlined in the enclosed Ordinance. (Matrix) (First Reading)

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

**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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TREASURER, PERSONAL SERVICES	\$ 4,959.00
HUMAN RESOURCES, PERSONAL SERVICES	\$ 3,915.00
CITY CLERK, PERSONAL SERVICES	\$ 2,349.00
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

(Held from April 27, 2022)

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

(Held from April 27, 2022)

132-22 ORDER: that there be and hereby is appropriated the sum of SIXTY-FIVE THOUSAND, FORTY-FOUR AND 00/100 DOLLARS (\$65,044.00) same to be charged against AVAILABLE FUNDS and credited to the following accounts:

TREASURER, PERSONAL SERVICES	\$ 1,138.00
POLICE, PERSONAL SERVICES	\$62,972.00
EMPLOYEE BENEFITS, OTHER BENEFITS	\$ 934.00

133-22 ORDER: that there be and hereby is transferred from within the following PERSONAL SERVICES account the sum of THIRTEEN THOUSAND, SEVENTY-EIGHT AND 00/100 DOLLARS (\$13,078.00) same to be credited to the following account:

AIRPORT FUND, PERSONAL SERVICES	\$13,078.00
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134-22 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED TWENTY-TWO THOUSAND, ONE HUNDRED TWENTY-EIGHT AND 00/100 DOLLARS (\$122,128.00) same to be charged against AVAILABLE FUNDS and credited to the following accounts:

FACILITIES, PERSONAL SERVICES	\$ 3,032.00
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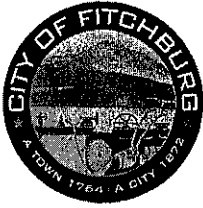
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POLICE, PERSONAL SERVICES	\$ 3,604.00
BUILDING, PERSONAL SERVICES	\$42,487.00
HEALTH, PERSONAL SERVICES	\$47,689.00
COUNCIL ON AGING, PERSONAL SERVICES	\$10,128.00
LIBRARY, PERSONAL SERVICES	\$12,999.00
EMPLOYEE BENEFITS, OTHER BENEFITS	\$ 2,189.00

- 117-22 ORDER: that there be and hereby is transferred from within the sum of THIRTY-FIVE THOUSAND AND 00/100 DOLLARS (\$35,000.00) same to be transferred from FIRE, PERSONAL SERVICES, INCENTIVES and credited to FIRE, PERSONAL SERVICES, OVERTIME.
- 118-22 ORDER: that there be and hereby is transferred from within the sum of TWELVE THOUSAND, ONE HUNDRED EIGHTY-SIX AND 00/100 DOLLARS (\$12,186.00) same to be transferred from COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, PURCHASE OF PPE and credited to COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, FOOD INSECURITY ASSISTANCE.
- 119-22 ORDER: that there be and hereby is transferred from within the sum of FORTY-FOUR THOUSAND, FOUR HUNDRED SIXTY-EIGHT AND 00/100 DOLLARS (\$44,468.00) same to be transferred from COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, SUPPORT FOR STUDENTS (\$40,000.00) and COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, PURCHASE OF PPE (\$4,468.00) and credited to COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, BUSINESS ASSISTANCE.
- 120-22 ORDER: that there be and hereby is transferred from within the sum of FORTY-FIVE THOUSAND AND 00/100 DOLLARS (\$45,000.00) same to be transferred from COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, SUPPORT FOR STUDENTS (\$40,000.00) and COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, HOMELESSNESS SERVICES (\$5,000.00) and credited to COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, HOMEOWNER AND RENTER ASSISTANCE.
- 121-22 ORDER: that there be and hereby is appropriated the sum of FIFTY THOUSAND AND 00/100 DOLLARS (\$50,000.00) same to be charged against AVAILABLE FUNDS and credited to COMMUNITY DEVELOPMENT CAPITAL EXPENSES, ARCHITECTURAL/ENGINEERING for design of a stage at Riverfront Park.
- 122-22 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

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charged against AVAILABLE FUNDS and credited to COMMUNITY DEVELOPMENT CAPITAL EXPENSES, CONSTRUCTION for construction of the Oliver Street Parking Lot.

- 123-22 ORDER: that there be and hereby is transferred the sum of FIFTY-EIGHT THOUSAND AND 00/100 DOLLARS (\$58,000.00) same to be charged against RESERVE FOR SNOW & ICE REMOVAL and credited to the following DEPARTMENT OF PUBLIC WORKS, SNOW & ICE accounts:
- | | |
|------|--------------|
| SALT | \$58,000.00. |
|------|--------------|
- 124-22 ORDER: that there be and hereby is transferred the sum of ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000.00) same to be charged against RESERVE FOR SNOW & ICE REMOVAL and credited to DPW STREET LIGHTS EXPENSES, STREET LIGHT MAINTENANCE.
- 125-22 ORDER: that there be and hereby is transferred the sum of ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000.00) same to be charged against RESERVE FOR SNOW & ICE REMOVAL and credited to DPW TRAFFIC SIGNAL EXPENSES, TRAFFIC SIGNAL MAINTENANCE.
- 126-22 ORDER: that there be and hereby is transferred from within the sum of FIVE HUNDRED THOUSAND AND 00/100 DOLLARS (\$500,000.00) same to be transferred from RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to DPW CAPITAL EXPENSES, STREET REPAIR for the purpose of paving Industrial Road.
- 127-22 ORDER: that there be and hereby is appropriated the sum of FOUR HUNDRED THOUSAND AND 00/100 DOLLARS (\$400,000.00) same to be charged against AVAILABLE FUNDS and credited to DPW ADMIN. EXPENSES, STORMWATER CONTRACT SERVICES.
- 128-22 ORDER: that there be and hereby is appropriated the sum of FOUR HUNDRED SIXTY THOUSAND AND 00/100 DOLLARS (\$460,000.00) same to be charged against AVAILABLE FUNDS and credited to DPW CAPITAL EXPENSES, EQUIPMENT.
- 129-22 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED NINETY-SIX THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS (\$196,500.00) same to be charged against AVAILABLE FUNDS and credited to PARKS CAPITAL EXPENSES, PARKS AND PLAYGROUNDS.

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- 130-22 ORDER: that there be and hereby is appropriated the sum of EIGHT HUNDRED THOUSAND AND 00/100 DOLLARS (\$800,000.00) same to be charged against AVAILABLE FUNDS and credited to DPW CAPITAL EXPENSES, STREET REPAIR for the purpose of paving Clarendon Street.
- 131-22 ORDER: that there be and hereby is appropriated the sum of FIVE HUNDRED SEVENTY-FIVE THOUSAND AND 00/100 DOLLARS (\$575,000.00) same to be charged against AVAILABLE FUNDS and credited to DPW CAPITAL EXPENSES, OAK HILL ROAD BRIDGE REPAIR.

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