



# CITY OF FITCHBURG

## NOTICE OF PUBLIC MEETING

Filed in the City Clerk's Office  
FITCHBURG CITY CLERK  
May 18 2022 11:36 am

### CITY COUNCIL FINANCE COMMITTEE

**MEETING DATE:** Wednesday, May 25, 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](mailto:cityclerk@fitchburgma.gov) prior to NOON on the day of the meeting.

#### AGENDA ITEMS:

- Announcement regarding recording of public meetings
- Public Forum

141-22 ORDER: that there be and hereby is appropriated the sum of TWO HUNDRED NINETY-EIGHT THOUSAND AND 00/100 DOLLARS (\$298,000.00) same to be charged against AVAILABLE FUNDS and credited to the following accounts:

HIGHWAY, PERSONAL SERVICES	\$231,000.00
CEMETERY, PERSONAL SERVICES	\$ 40,000.00
PARKS, PERSONAL SERVICES	\$ 27,000.00

142-22 ORDER: that there be and hereby is transferred from within the following PERSONAL SERVICES accounts the sum of ONE HUNDRED SEVENTY-ONE THOUSAND AND 00/100 DOLLARS (\$171,000.00) same to be credited to the following accounts:

WATER ENTERPRISE FUND, PERSONAL SERVICES	\$125,000.00
WASTEWATER ENTERPRISE FUND, PERSONAL SERVICES	\$ 46,000.00

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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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- 143-22      ORDER:      that there be and hereby is transferred from within the sum of FOUR THOUSAND, SEVENTY-ONE AND 00/100 DOLLARS (\$4,071.00) same to be transferred from CITY CLERK PERSONAL SERVICES, CLERICAL and credited to CITY CLERK EXPENSES, TEMPORARY PERSONNEL SERVICES.
- 144-22      ORDER:      that there be and hereby is transferred from within the sum of SIXTY-TWO THOUSAND AND 00/100 DOLLARS (\$62,000.00) same to be transferred from POLICE PERSONAL SERVICES, PATROLMEN and credited to the following POLICE, EQUIPMENT AND REPAIR accounts:
- |             |             |
|-------------|-------------|
| AUTO REPAIR | \$25,000.00 |
| GAS AND OIL | \$17,000.00 |
| TRAINING    | \$20,000.00 |
- 145-22      ORDER:      that there be and hereby is appropriated the sum of ONE HUNDRED EIGHTY-FIVE THOUSAND, SIX HUNDRED SEVENTY-TWO AND 00/100 DOLLARS (\$185,672.00) same to be charged against AVAILABLE FUNDS and credited to POLICE DEPARTMENT, CAPITAL EXPENDITURES, BUILDING RENOVATION for the purpose of hiring a project management team to assist with the renovation of the police station.
- 146-22      ORDER:      that there be and hereby is appropriated the sum of TWENTY-FIVE THOUSAND AND 00/100 DOLLARS (\$25,000.00) same to be charged against AVAILABLE FUNDS and credited to FIRE DEPARTMENT EQUIPMENT & REPAIR, GAS AND OIL.
- 147-22      ORDER:      that there be and hereby is appropriated the sum of NINETY THOUSAND, SEVEN HUNDRED THIRTY-EIGHT AND 00/100 DOLLARS (\$90,738.00) same to be charged against AVAILABLE FUNDS and credited FACILITIES—CITY HALL, REPAIR AND CARE SUPPLIES OTHER for the demolition of the pedestrian bridge off Kimball Street over the railroad tracks.
- 148-22      ORDER:      that there be and hereby is transferred from within the sum of SEVENTY THOUSAND AND 00/100 DOLLARS (\$70,000.00) same to be transferred from DPW ADMIN/ENGINEERING PERSONAL SERVICES, CIVIL ENGINEER (\$50,000.00) AND ASSISTANT CITY ENGINEER (\$20,000.00) and credited to DPW CAPITAL EXPENSES, EQUIPMENT for the purpose of replacing vehicles and equipment.

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- 149-22      ORDER:      that there be and hereby is appropriated the sum of TWENTY-THREE THOUSAND, TWO HUNDRED AND 10/100 DOLLARS (\$23,200.10) same to be charged against RESERVED FOR APPROPRIATION, TNC PER RIDE ASSESSMENT and credited to DPW CAPITAL EXPENSES, STREET REPAIR for the purpose of road repaving.
- 150-22      ORDER:      that the City of Fitchburg hereby approves the expenditure of funds from the Massachusetts Executive Office of Housing & Economic Development earmark in the approximate amount of \$25,000.00 (TWENTY-FIVE THOUSAND AND 00/100 DOLLARS) for the purpose of said earmark, which is to purchase concrete blocks to extend a retaining wall at the Forest Hill Cemetery.
- 151-22      ORDER:      that the City of Fitchburg hereby approves the expenditure of funds from the Massachusetts Department of Transportation, Winter Recovery Assistance Program grant in the approximate amount of \$601,957.73 (SIX HUNDRED ONE THOUSAND, NINE HUNDRED FIFTY-SEVEN AND 73/100 DOLLARS) for the purpose of said grant, which is to repair city streets and sidewalks impacted by the past harsh winter.
- 152-22      LOAN ORDER: appropriate \$3,300,000.00 to pay the cost of demolishing the existing and constructing a new Oak Hill Water Storage Tank and complete miscellaneous repairs/work at the Overlook, Scott, and Falulah Water Storage Tanks as outlined in the enclosed Loan Order.
- 153-22      LOAN ORDER: appropriate \$30,000,000.00 to pay the cost of various sewer separation projects including, but not limited to, sewer separation project CSO 010, 032, 0454, and 083 Separation/Rehabilitation as outlined in the enclosed Loan Order.

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

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