



# CITY OF FITCHBURG

## NOTICE OF PUBLIC MEETING

### CITY COUNCIL FINANCE COMMITTEE

Filed in the City  
Clerk's Office

**FITCHBURG CITY CLERK**

**Jul 08 2024 9:04 am**

<b>MEETING DATE:</b>	<u>Wednesday, July 10, 2024</u>
<b>MEETING TIME:</b>	<u>6:00 <input type="checkbox"/>AM <input checked="" type="checkbox"/>PM</u>
<b>MEETING PLACE:</b>	<u>FITCHBURG CITY HALL</u>
Name of building (if applicable)	<u>Legislative Building</u>
Room number (if applicable)	<u></u>
Address	<u>700 Main Street</u>
City	<u>Fitchburg, MA 01420</u>

The meeting can also be viewed on FATV.org by choosing Government Live Stream, on Comcast Channel 9, or on Verizon Channel 36.

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

145-24      ORDER:      there be and hereby is transferred from within Fiscal 2024 accounts the sum of ONE THOUSAND DOLLARS (\$1,000) same to be charged to MAYOR PERSONAL SERVICES – Assistant Department Head, and credited to:

MAYOR EXPENSES – Office Supplies	\$400
MAYOR EXPENSES – Travel & Meetings	\$600

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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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146-24 ORDER: there be and hereby is transferred from within Fiscal 2024 accounts the sum of FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN and 81/100 DOLLARS (\$15,887.81) same to be credited to ELECTION & REGISTRATION EXPENSE – Street Listing, from the following accounts:

CITY CLERK PERSONAL SERVICES – Clerical	\$ 4,591.04
ELECTION & REGISTRATION P.S. – Election Workers	\$11,296.77

147-24 ORDER: there be and hereby is transferred from within Fiscal 2024 accounts the sum of TWO THOUSAND DOLLARS (\$2,000) same to be charged to FACILITIES PERSONAL SERVICES – Dept Head and credited to FACILITIES PERSONAL SERVICES – Overtime.

148-24 ORDER: there be and hereby is transferred from within Fiscal 2024 accounts the sum of FIFTEEN THOUSAND DOLLARS (\$15,000) same to be charged to FIRE PERSONAL SERVICES – Incentives, and credited to FIRE BUILDING MAINTENANCE – Electricity.

149-24 ORDER: there be and hereby is transferred from within Fiscal 2024 accounts the sum of SIX THOUSAND DOLLARS (\$6,000) same to be charged to BUILDING PERSONAL SERVICES – Assistant Inspectors, and credited to BUILDING PERSONAL SERVICES – Overtime.

150-24 ORDER: there be and hereby is transferred the sum of ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000) to DPW CAPITAL – EQUIPMENT from the following accounts:

DPW ADMIN/ENG P.S. – MS4 Temporary Labor	\$ 9,000
DPW STREETS P.S. – Summer Help	\$31,000
DPW STREETS P.S. – Labor	\$80,000

151-24 ORDER: there be and hereby is transferred the sum of FIFTY THOUSAND DOLLARS (\$50,000) to PARKS EXPENSE – PLAYGROUND SAFETY WOOD FIBER from the following accounts:

PARKS PERSONAL SERVICES – Labor	\$20,000
PARKS PERSONAL SERVICES – Summer Help	\$30,000

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152-24 ORDER: there be and hereby is transferred from within Fiscal 2024 accounts the sum of SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500) same to be charged to HEALTH PERSONAL SERVICES – Nurses, and credited to HEALTH PERSONAL SERVICES – Overtime.

153-24 ORDER: there be and hereby is transferred from with Fiscal 2024 accounts the sum of TEN THOUSAND DOLLARS (\$10,000) from HEALTH SANITARY LANDFILL EXPENSES – Closed Landfill to HEALTH RUBBISH REMOVAL EXPENSES – Contract Fees.

154-24 ORDER: there be and hereby is appropriated the sum of SIX HUNDRED THOUSAND DOLLARS (\$600,000) same to be charged against Fiscal Year 2024 EMPLOYEE BENEFITS – HEALTH INSURANCE and credited to FISCAL 2025 - RESERVE FOR OTHER MUNICIPAL PURPOSES.

155-24 ORDER: there be and hereby is appropriated the sum of FIFTY-SEVEN THOUSAND TWO HUNDRED FORTY-TWO DOLLARS (\$57,242) same to be charged against the FY2025 TAX LEVY and credited to FISCAL 2025 accounts as follows:

HUMAN RESOURCES PERSONAL SERVICES – Clerical	\$30,860
CITY CLERK PERSONAL SERVICES – Clerical	\$26,382

A handwritten signature in cursive script, reading "Jacquelyn Cronin".

By Jacquelyn Cronin, Clerk, for Marcus L. DiNatale, Chairman

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