



CITY OF FITCHBURG

NOTICE OF PUBLIC MEETING

CITY COUNCIL FINANCE COMMITTEE

*Filed in the City
Clerk's Office*

FITCHBURG CITY CLERK

Sep 04 2025 11:06 am

MEETING DATE:	<u>Wednesday, September 10, 2025</u>
MEETING TIME:	<u>6:00 <input type="checkbox"/>AM <input checked="" type="checkbox"/>PM</u>
MEETING PLACE:	<u>FITCHBURG CITY HALL CAMPUS</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 prior to NOON on the day of the meeting.

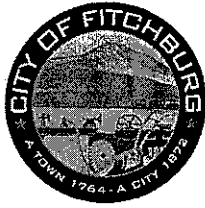
AGENDA ITEMS:

- Announcement regarding recording of public meetings
- Public Forum

150-25 ORDER: the City of Fitchburg approves the expenditure of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000) in Commonwealth of Massachusetts earmark funds to support the design and development of a stage at Riverfront Park.

151-25 ORDER: the City of Fitchburg approves the expenditure of grant funds from the Substance Abuse and Mental Health Services Administration (SAMHSA), in the approximate amount of SEVEN HUNDRED FIFTY DOLLARS (\$750) for the purpose of said grant, which is to promote community engagement under the SAMHSA Communities Talk to Prevent Alcohol and Other Drug Misuse program.

**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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152-25 ORDER: the City of Fitchburg approves the expenditure of grant funds from the Massachusetts Technology Collaborative in the approximate amount of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) for the purpose of said grant, which is to support managed detection and response services to defend against cybersecurity threats.

153-25 ORDER: there be and hereby is appropriated the sum of TWENTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$26,500) same to be charged against RESERVE FOR OTHER MUNICIPAL PURPOSES - Expenses and credited to the following accounts:

TREASURER - Personal Services	\$1,000
POLICE - Personal Services	\$23,500
AIRPORT - Personal Services	\$2,000

154-25 ORDER: there be and hereby is appropriated the sum of SEVENTY-THREE THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$73,973) same to be charged against RESERVE FOR OTHER MUNICIPAL PURPOSES - Expenses and credited to FIRE - Personal Services.

By Jacquelyn Cronin, Clerk, for Derrick J. Cruz, Chairman