



# CITY OF FITCHBURG

Filed in the City  
Clerk's Office

## NOTICE OF PUBLIC MEETING

### CITY COUNCIL FINANCE COMMITTEE

**MEETING DATE:** Wednesday, May 10, 2023

**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

110-23 ORDER: that there be and hereby is transferred from within the sum of EIGHTY-FIVE THOUSAND 00/100 DOLLARS (\$85,000.00) same to be transferred from POLICE, PERSONAL SERVICES, PATROLMAN and credited to the following POLICE DEPARTMENT accounts:

EQUIPMENT & REPAIR, AUTO REPAIR	\$35,000.00
EQUIPMENT & REPAIR, TRAINING	\$20,000.00
MAINT. OF BUILDING, REPAIR & CARE	\$15,000.00
MAINT. OF BUILDING, ELECTRICITY	\$15,000.00

111-23 ORDER: that there be and hereby is transferred from within the sum of SEVENTY-FIVE THOUSAND 00/100 DOLLARS (\$75,000.00) same to be transferred from FIRE, PERSONAL SERVICES, FIREFIGHTERS and credited to FIRE, PERSONAL SERVICES, OVERTIME.

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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.*



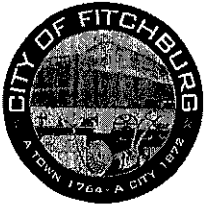
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- 112-23 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the Commonwealth of Massachusetts, Massachusetts Cultural Council grant in the approximate amount of \$2,500.00 (TWO THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS) for the purpose of said grant, which is to support Concerts in the Common during the summer months.
- 113-23 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the National Fitness Campaign grant in the approximate amount of \$50,000.00 (FIFTY THOUSAND AND 00/100 DOLLARS) for the purpose of said grant, which is to support the construction of the National Fitness Campaign Fitness Park and Outdoor Fitness Studio.
- 114-23 ORDER: that there be and hereby is transferred from within the sum of THREE HUNDRED THIRTY-FIVE THOUSAND AND 00/100 DOLLARS (\$335,000.00) same to be transferred from RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to PUBLIC WORKS CAPITAL EXPENSE, EQUIPMENT for the purpose of acquiring a loader and a 1-ton pickup truck.
- 115-23 ORDER: that there be and hereby is transferred from within the sum of TWO HUNDRED THOUSAND AND 00/100 DOLLARS (\$200,000.00) same to be transferred from RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to PARKS CAPITAL EXPENSE, PARK & PLAYGROUND IMPROVEMENTS for purpose of making improvements to the playgrounds.
- 116-23 ORDER: that there be and hereby is transferred the sum of TWO HUNDRED SEVENTY-FIVE THOUSAND AND 00/100 DOLLARS (\$275,000.00) same to be charged against RESERVE FOR SNOW & ICE REMOVAL and credited to the following DEPARTMENT OF PUBLIC WORKS, SNOW & ICE accounts:
- |                  |               |
|------------------|---------------|
| OVERTIME         | \$ 26,973.00  |
| EQUIPMENT RENTAL | \$ 84,249.00  |
| SALT             | \$163,778.00. |
- 117-23 ORDER: that there be and hereby is appropriated the sum of FIFTY-FOUR THOUSAND, SEVEN HUNDRED NINETY-ONE AND 00/100 DOLLARS (\$54,791.00) same to be charged against AVAILABLE FUNDS and credited to the following DEPARTMENT OF PUBLIC WORKS, SNOW & ICE accounts:
- |      |              |
|------|--------------|
| SALT | \$54,791.00. |
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- 118-23 ORDER: that there be and hereby is appropriated the sum of TEN THOUSAND AND 00/100 DOLLARS (\$10,000.00) same to be charged against AVAILABLE FUNDS and credited to CITY AUDITOR, PERSONAL SERVICES, DEPUTY AUDITOR.
- 119-23 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED SEVENTY-FIVE THOUSAND AND 00/100 DOLLARS (\$175,000.00) same to be charged against AVAILABLE FUNDS and credited to LAW OTHER EXPENSES, DAMAGES PERSONS & PROPERTY to settle two claims.
- 120-23 ORDER: that there be and hereby is appropriated the sum of THIRTY-FIVE THOUSAND AND 00/100 DOLLARS (\$35,000.00) same to be charged against AVAILABLE FUNDS and credited to FACILITIES DEPARTMENT, EXPENSES.
- 121-23 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED TWENTY THOUSAND AND 00/100 DOLLARS (\$120,000.00) same to be charged against AVAILABLE FUNDS and credited to the following AIRPORT EXPENSE accounts:
- |                       |              |
|-----------------------|--------------|
| AVIATION FUEL AND OIL | \$100,000.00 |
| ELECTRICITY           | \$ 20,000.00 |

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