



CITY OF FITCHBURG

NOTICE OF PUBLIC MEETING

CITY COUNCIL FINANCE COMMITTEE

Filed in the City
Clerk's Office

FITCHBURG CITY CLERK

Apr 03 12:10 pm

MEETING DATE:	Wednesday, April 8, 2026
MEETING TIME:	6:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
MEETING PLACE:	FITCHBURG CITY HALL CAMPUS
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 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

****COUNCIL AS A WHOLE MEETING**

INFORMATIONAL PRESENTATIONS

Human Resources Outlook – by Interim Director Brittney Fish

Office of the City Clerk Outlook – by City Clerk Joanna Bilotta

**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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050-26 ORDER: the City of Fitchburg approve the expenditure of AIP grant funds from the Federal Aviation Administration in the approximate amount of THIRTEEN THOUSAND ONE HUNDRED THIRTY-FIVE DOLLARS (\$13,135) to upgrade the HVAC system in the IT room at the Fitchburg Municipal Airport.

051-26 ORDER: the City of Fitchburg hereby approves the expenditure of funds from the Department of Fire Services Firefighter Safety Equipment Grant in the approximate amount of TWENTY-FOUR THOUSAND FIVE HUNDRED THIRTY-FIVE AND 68/100 DOLLARS (\$24,535.68) for the purpose of purchasing tools and equipment for the radio system.

052-26 ORDER: the City of Fitchburg hereby transfers the sum of SIXTY THOUSAND DOLLARS (\$60,000) to FIRE PERSONAL SERVICES – Overtime from FIRE PERSONAL SERVICES – Holiday.

053-26 ORDER: the City of Fitchburg hereby transfers the sum of FORTY THOUSAND DOLLARS (\$40,000) to FIRE PERSONAL SERVICES – Overtime from RESERVE FOR OTHER MUNICIPAL PURPOSES – Expenses.

A handwritten signature in cursive script, reading "Jacquelyn Cronin", written over a horizontal line.

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

**** THIS NOTICE IS PROVIDED IN THE EVENT THAT A QUORUM OF THE CITY COUNCIL IS PRESENT AT THIS STANDING COMMITTEE MEETING, THEREBY CONSTITUTING A COMMITTEE OF THE WHOLE. IF FEWER THAN A QUORUM OF THE CITY COUNCIL IS PRESENT, NO COMMITTEE OF THE WHOLE MEETING SHALL BE CONVENED. IF A QUORUM IS PRESENT, THE COMMITTEE OF THE WHOLE SHALL BE LIMITED STRICTLY TO THE STANDING COMMITTEE AGENDA ITEMS LISTED ABOVE.**

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