MEETING DATE: Tuesday, February 19, 2019
MEETING TIME: 6:00 PM
MEETING PLACE:
   Name of building (if applicable)
   Room number (if applicable)
Address 615 Rollstone Street
City Fitchburg, MA 01420

AGENDA ITEMS:
- Announcement regarding the recording of public meetings
- Public Forum

028-19 PETITION: to establish an Ordinance in the appropriate section of the City Code for wages of City of Fitchburg Pollworkers, according to the attached table, to be in compliance with minimum wage laws. (Granted by Finance Committee February 5, 2019. Sent back to Finance Committee by City Council on February 5, 2019.)

030-19 ORDER: that there be and hereby is appropriated the sum of THREE HUNDRED THOUSAND AND 00/100 DOLLARS ($300,000.00) same to be charged against AVAILABLE FUNDS and credited to the following DEPARTMENT OF PUBLIC WORKS, SNOW & ICE accounts:

   PERSONAL SERVICES, OVERTIME $ 70,000.00
   EQUIPMENT RENTAL     $ 90,000.00
   PLOWS & BLADES         $ 50,000.00
   SALT                      $ 90,000.00.

031-19 ORDER: that there be and hereby is appropriated the sum of FOUR HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS ($450,000.00) same to be charged against AVAILABLE FUNDS and credited to DPW, CAPITAL EXPENDITURES, EQUIPMENT for the purpose of acquiring various vehicles in the DPW fleet.

*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.
ORDER: that there be and hereby is appropriated the sum of THIRTY-SIX THOUSAND, NINETY-FOUR AND 00/100 DOLLARS ($36,094.00) same to be charged against AVAILABLE FUNDS and credited to DPW STREETLIGHTS, STREET LIGHT MAINTENANCE ($23,883.00) and DPW TRAFFIC SIGNAL EXPENSES, TRAFFIC SIGNAL MAINTENANCE ($12,211.00) for the purpose of repairing fixtures and poles damaged by hit-and-run drivers.

ORDER: that there be and hereby is appropriated the sum of EIGHTEEN THOUSAND, FOUR HUNDRED EIGHTY-EIGHT AND 00/100 DOLLARS ($18,488.00) same to be charged against AVAILABLE FUNDS and credited to PARKS EXPENSES, BUILDING & GROUNDS REPAIRS for the purpose of asbestos abatement at Coolidge Park.

ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED FORTY-FOUR THOUSAND, EIGHT HUNDRED SEVENTY-NINE AND 00/100 DOLLARS ($144,879.00) same to be charged against AVAILABLE FUNDS and credited to POLICE, CAPITAL EXPENDITURES, VEHICLE REPLACEMENT for the purpose of replacing three police vehicles.

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 COMMUNITY DEVELOPMENT EXPENSES, RAIL TRAIL account, for the purpose of purchasing a parcel of land required for the development of the Twin Cities Rail Trail.

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 COUNCIL ON AGING, BUILDING MAINTENANCE for the purpose of constructing an interior French drain, sump pump, gutters, and connection to an existing discharge line, and for providing support for a timber beam in the basement.

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

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