MEETING DATE: Tuesday, March 12, 2019
MEETING TIME: 6:00 AM ■ PM
MEETING PLACE:
Name of building (if applicable)
Room number (if applicable)
Address
City
MEMORIAL MIDDLE SCHOOL LIBRARY
615 Rollstone Street
Fitchburg, MA 01420

AGENDA ITEMS:

• Announcement regarding the recording of public meetings
• Public Forum

050-19 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED TWENTY-FIVE THOUSAND AND 00/100 DOLLARS ($125,000.00) same to be charged against AVAILABLE FUNDS and credited to COMMUNITY DEVELOPMENT EXPENSES, ZONING ORDINANCE UPDATE account, for the purpose of procuring a consultant to assist in the updating of the city's Zoning Ordinance.

051-19 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the Massachusetts Department of Transportation, Aeronautics Division, Airport Safety and Maintenance Program grant in the approximate amount of $640,000.00 (SIX HUNDRED FORTY THOUSAND AND 00/100 DOLLARS) for the purpose of said grant, which is to pay for the installation of a self-serve fueling station at the airport.

052-19 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED SIXTY THOUSAND AND 00/100 DOLLARS ($160,000.00) same to be charged against AVAILABLE FUNDS and credited to AIRPORT CAPITAL, SELF-SERVE FUELING STATION account, for the purpose of installing a self-serve fueling station at the airport.

*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 ONE HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS ($150,000.00) same to be charged against AVAILABLE FUNDS and credited to POLICE, CAPITAL EXPENDITURES, BUILDING REPAIRS for the purpose of replacing the main HVAC roof top unit and thermostat and PVC control valves regulating HVAC functions.

ORDER: that there be and hereby is appropriated the sum of NINE THOUSAND AND 00/100 DOLLARS ($9,000.00) same to be charged against AVAILABLE FUNDS and credited to POLICE, CAPITAL EXPENDITURES, BUILDING REPAIRS for the purpose of construction design services for expansion of the female locker room.

ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED NINETY THOUSAND AND 00/100 DOLLARS ($190,000.00) same to be charged against AVAILABLE FUNDS and credited to DEPARTMENT OF PUBLIC WORKS, CAPITAL, STREET REPAIR for the purpose of repairing and repaving city streets.

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 DEPARTMENT OF PUBLIC WORKS, CAPITAL, ARBOR WAY for the purpose of designing repairs to the Arbor Way retaining wall.

ORDER: that there be and hereby is appropriated the sum of EIGHTY-EIGHT THOUSAND AND 00/100 DOLLARS ($88,000.00) same to be charged against AVAILABLE FUNDS and credited to DEPARTMENT OF PUBLIC WORKS, CAPITAL, BUILDING RENOVATION for the purpose of designing and installing a new roof over the DPW Office Building.

ORDER: that there be and hereby is transferred from within the sum of TWENTY-FOUR THOUSAND AND 00/100 DOLLARS ($24,000.00) same to be transferred from DPW HIGHWAY, EXPENSES, GAS & OIL ($20,000.00) and DPW HIGHWAY, EXPENSES, BUILDING & GROUNDS ($4,000.00) and credited to DPW HIGHWAY, PERSONAL SERVICES, OVERTIME.

ORDER: that there be and hereby is transferred from within the sum of ONE THOUSAND AND 00/100 DOLLARS ($1,000.00) same to be transferred from PARKS, PERSONAL SERVICES, CERTIFICATIONS and credited to PARKS, PERSONAL SERVICES, OVERTIME.

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060-19 ORDER: that there be and hereby is transferred from within the sum of THREE THOUSAND AND 00/100 DOLLARS ($3,000.00) same to be transferred from CEMETERY, PERSONAL SERVICES, LABOR and credited to CEMETERY, PERSONAL SERVICES, OVERTIME.

066-19 PETITION: to amend Chapter 44, Section 10 of the Code of the City of Fitchburg by deleting the current rates for temporary seasonal employees and adding the attached table of wage rates.

COMMUNICATION: Year 45 Community Block Grant Application

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

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