CITY OF FITCHBURG
NOTICE OF PUBLIC MEETING

CITY COUNCIL FINANCE COMMITTEE

MEETING DATE: Tuesday, May 14, 2019
MEETING TIME: 6:00 AM □ PM
MEETING PLACE:
Name of building (if applicable)
Memorial Middle School Library
Room number (if applicable)
Address
615 Rollstone Street
City
Fitchburg, MA 01420

AGENDA ITEMS:

• Announcement regarding the recording of public meetings
• Public Forum

129-19 ORDER: that there be and hereby is transferred from within the sum of ONE HUNDRED SEVENTY-THREE AND 00/100 DOLLARS ($173.00) same to be transferred from CITY AUDITOR EXPENSES, TRAVEL & MEETINGS and credited to CITY AUDITOR PERSONAL SERVICES, LONGEVITY.

130-19 ORDER: that there be and hereby is transferred from within the sum of SIX HUNDRED EIGHTY-NINE AND 00/100 DOLLARS ($689.00) same to be transferred from PURCHASING, EXPENSES, DUES & SUBSCRIPTIONS ($600.00) and from PURCHASING, EXPENSES, TRAINING ($89.00) and credited to PURCHASING, PERSONAL SERVICES, LONGEVITY.

131-19 ORDER: that there be and hereby is transferred from within the sum of THIRTY THOUSAND AND 00/100 DOLLARS ($30,000.00) same to be transferred from POLICE, PERSONAL SERVICES, PATROLMEN and credited to the following POLICE, EQUIPMENT & REPAIR accounts:
   AUTO REPAIR $10,000.00
   GAS & OIL $15,000.00
   TIRE REPLACEMENT $ 5,000.00.

*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.
132-19 ORDER: that there be and hereby is transferred from within the sum of TEN THOUSAND AND 00/100 DOLLARS ($10,000.00) same to be transferred from POLICE, PERSONAL SERVICES, PATROLMEN and credited to the POLICE, MAINTENANCE OF BUILDING, REPAIR & CARE account.

133-19 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 DEPARTMENT OF PUBLIC WORKS, SNOW & ICE, EQUIPMENT RENTAL.

134-19 ORDER: that there be and hereby is appropriated the sum of FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00) same to be charged against AVAILABLE FUNDS and credited to TREASURER, EXPENSES, POSTAGE account, for the purpose of covering anticipated expenses for the remainder of the year due to a recent postage rate increase.

135-19 ORDER: that there be and hereby is appropriated the sum of SEVENTY-EIGHT THOUSAND, TWO HUNDRED NINETY AND 00/100 DOLLARS ($78,290.00) same to be charged against AVAILABLE FUNDS and credited to VETERANS, CASH BENEFITS ($65,000.00) and to VETERANS, FUNERAL BENEFITS ($12,290.00) accounts, for the purpose of covering anticipated expenses for the remainder of the year.

COMMUNICATION: Independent Auditor’s Report for year ending June 30, 2018

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

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