



CITY OF FITCHBURG

Filed in the City Clerk's Office

NOTICE OF PUBLIC MEETING

FITCHBURG CITY CLERK

Jun 02 2021 11:35 am

CITY COUNCIL FINANCE COMMITTEE

MEETING DATE: Tuesday, June 08, 2021

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

Register in advance for the Public Forum portion of the Agenda by going to:

https://us02web.zoom.us/webinar/register/WN_98wJTFY_Q5izOhT42OHJfg .

After registering, you will receive a confirmation email containing information about logging in to join the webinar.

AGENDA ITEMS:

- Announcement regarding recording of public meetings
- Public Forum

110-21 ORDER: that there be and hereby is transferred the sum of SEVEN THOUSAND, TWO HUNDRED TWO AND 00/100 DOLLARS (\$7,202.00) same to be charged against RESERVE FOR SNOW & ICE REMOVAL and credited to the following DEPARTMENT OF PUBLIC WORKS, SNOW & ICE accounts:

PERSONAL SERVICES, OVERTIME	
EQUIPMENT RENTAL	\$ 7,202.00
PLOWS & BLADES	
SALT	

111-21 ORDER: that there be and hereby is appropriated the sum of FIFTY THOUSAND AND 00/100 DOLLARS (\$50,000.00) same to be charged against AVAILABLE FUNDS and credited to OTHER POST EMPLOYMENT BENEFITS (OPEB) TRUST FUND.

**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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- 112-21 ORDER: that there be and hereby is appropriated the sum of FOUR THOUSAND AND 00/100 DOLLARS (\$4,000.00) same to be charged against AVAILABLE FUNDS and credited to BUILDING-CONTRACTED SERVICES for the purpose of digitizing Building Department paper documents.
- 113-21 ORDER: that there be and hereby is appropriated the sum of TWO HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS (\$280,000.00) same to be charged against AVAILABLE FUNDS and credited to LIBRARY CAPITAL, BUILDING RENOVATION for construction of new heating and cooling systems.
- 114-21 ORDER: that there be and hereby is transferred from within the sum of TWO HUNDRED TWENTY THOUSAND AND 00/100 DOLLARS (\$220,000.00) same to be charged against RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to LIBRARY CAPITAL, BUILDING RENOVATION for construction of new heating and cooling systems.
- 115-21 ORDER: that there be and hereby is transferred from within the sum of ONE HUNDRED THIRTY-FIVE THOUSAND AND 00/100 DOLLARS (\$135,000.00) same to be charged against RESERVE FOR OTHER MUNICIPAL PURPOSES, CAPITAL EXPENSES and credited to AIRPORT EXPENSES, REPAIR & MAINTENANCE OF BUILDINGS for reconditioning of the hanger roofs and replacement of the hanger doors.
- 116-21 ORDER: that there be and hereby is transferred from within the sum of TWO THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS (\$2,500.00) same to be transferred from AIRPORT, PERSONAL SERVICES, LABOR and credited to AIRPORT, PERSONAL SERVICES, OVERTIME.
- 117-21 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the Federal Aviation Administration, Airport Coronavirus Response Program grant in the approximate amount of \$23,000.00 (TWENTY-THREE THOUSAND AND 00/100 DOLLARS) for the purpose of said grant, which is to cover airport expenses.
- 118-21 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the Federal Aviation Administration grant in the approximate amount of \$333,333.00 (THREE HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED THIRTY-THREE AND 00/100 DOLLARS) for the purpose of said grant, which is to develop an Airport Master Plan.

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- 119-21 ORDER: that the City of Fitchburg hereby approves the expenditure of funds from the CARES Act, U.S. Department of Housing and Urban Development, CDBG-CV Program in the approximate amount of \$9,000.00 (NINE THOUSAND AND 00/100 DOLLARS) for the purpose of said grant which is for Pandemic Related Legal Assistance.
- 120-21 ORDER: that the sum of NINE THOUSAND, NINE HUNDRED NINETY-NINE AND NO/100 DOLLARS (\$9,999.00) be appropriated, same to be credited to the Pawlak Playground Project and charged against the CDBG Year 47.
- 121-21 ORDER: that the sum of ONE THOUSAND, EIGHT HUNDRED FIFTY-SEVEN AND 20/100 DOLLARS (\$1,857.20) be appropriated, same to be credited to the Small Business Financial Assistance Program and charged against the CDBG Year 47.
- 122-21 ORDER: that the sum of TWO THOUSAND, SIX HUNDRED EIGHTY-TWO AND 80/100 DOLLARS (\$2,682.80) be appropriated, same to be credited to CDBG Administration and charged against the CDBG Year 47.

A handwritten signature in cursive script, appearing to read "Calvin D. Brooks", is written over a horizontal line.

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