CITY OF FITCHBURG
NOTICE OF PUBLIC MEETING

CITY COUNCIL FINANCE COMMITTEE

MEETING DATE: Tuesday, June 11, 2019
MEETING TIME: 6:00 □AM □PM
MEETING PLACE: MEMORIAL MIDDLE SCHOOL LIBRARY
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

167-19 ORDER: that there be and hereby is transferred from within the sum of TWENTY THOUSAND AND 00/100 DOLLARS ($20,000.00) same to be transferred from FIRE, PERSONAL SERVICES, FIREFIGHTER and credited to FIRE, PERSONAL SERVICES, OVERTIME.

168-19 ORDER: that there be and hereby is transferred from within the sum of EIGHTEEN THOUSAND AND 00/100 DOLLARS ($18,000.00) same to be transferred from FIRE, PERSONAL SERVICES, SICK LEAVE BUYBACK and credited to FIRE, GENERAL MAINTENANCE, HOUSEHOLD.

169-19 ORDER: that there be and hereby is transferred from within the sum of TWENTY-ONE THOUSAND AND 00/100 DOLLARS ($21,000.00) same to be transferred from DPW HIGHWAY, PERSONAL SERVICES, LABOR and credited to DPW HIGHWAY, PERSONAL SERVICES, OVERTIME.

170-19 ORDER: that there be and hereby is appropriated the sum of TEN THOUSAND AND 00/100 DOLLARS ($10,000.00) same to be charged against AVAILABLE FUNDS and credited to DEPARTMENT OF PUBLIC WORKS, EXPENSES, POTHOLE REPAIR SUPPLIES for the purpose of acquiring additional materials for pothole repairs.

*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 NINETY THOUSAND AND 00/100 DOLLARS ($90,000.00) same to be charged against AVAILABLE FUNDS and credited to DPW, CAPITAL EXPENDITURES, EQUIPMENT for the purpose of acquiring a skid-steer loader with cold planer attachment.

ORDER: that there be and hereby is appropriated the sum of TWENTY-FIVE THOUSAND AND 00/100 DOLLARS ($25,000.00) same to be charged against AVAILABLE FUNDS and credited to SCHOOL DEPARTMENT, CAPITAL IMPROVEMENTS for the purpose of replacing a main water pipe in the basement of Longsjø Middle School.

ORDER: that there be and hereby is appropriated the sum of SIXTEEN THOUSAND, NINE HUNDRED AND 00/100 DOLLARS ($16,900.00) same to be charged against AVAILABLE FUNDS and credited to RECREATION, EXPENSES, BUILDING & GROUNDS REPAIRS for the purpose of replacing the roof on the Parkhill Park bath house.

ORDER: that there be and hereby is appropriated the sum of FOURTEEN THOUSAND, THREE HUNDRED FIFTEEN AND 00/100 DOLLARS ($14,315.00) same to be charged against AVAILABLE FUNDS and credited to RECREATION, EXPENSES, BUILDING & GROUNDS REPAIRS for the purpose of repairing and renovating the flooring of the Parkhill Park bath house.

ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED FIVE THOUSAND AND 00/100 DOLLARS ($105,000.00) same to be charged against AVAILABLE FUNDS and credited to POLICE, CAPITAL EXPENDITURES, BUILDING REPAIRS for the purpose of construction of a new female locker room.

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 BUILDING-CONTRACTED SERVICES for the purpose of digitizing Building Department paper documents.

ORDER: that there be and hereby is appropriated the sum of TEN THOUSAND AND 00/100 DOLLARS ($10,000.00) same to be charged against AVAILABLE FUNDS and credited to MAYOR, EXPENSES, PROMOTIONS for the purpose of providing support to the Longsjø Classic.

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

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