



CITY OF FITCHBURG

Filed in the City Clerk's Office

NOTICE OF PUBLIC MEETING

FITCHBURG CITY CLERK

Jun 16 2021 12:57 pm

CITY COUNCIL FINANCE COMMITTEE

MEETING DATE: Tuesday, June 22, 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

This meeting will be open to the public. Persons who wish to participate remotely in the Public Forum portion of the meeting may request a remote attendance meeting link by contacting the City Clerk at cityclerk@fitchburgma.gov prior to NOON on the day of the meeting.

AGENDA ITEMS:

- Announcement regarding recording of public meetings
- Public Forum

124-21 ORDER: that the City of Fitchburg approves the expenditure of funds from the Worcester County District Attorney's Office grant in the approximate amount of ONE THOUSAND AND NO/100 DOLLARS (\$1,000.00) for the purpose of said grant, which is to assist with funding for the Social Host Liability Billboards Program.

125-21 ORDER: that there be and hereby is transferred from within the sum of ONE HUNDRED SIXTY THOUSAND AND 00/100 DOLLARS (\$160,000.00) same to be credited to DPW CAPITAL, EQUIPMENT and charged against the following accounts:

DPW, HIGHWAY EXPENSES, GAS & OIL	\$30,000.00
DPW, HIGHWAY PERSONAL SERVICES, SUPERINTENDENT	\$10,000.00
DPW, HIGHWAY PERSONAL SERVICES, LABOR	\$90,000.00
DPW, HIGHWAY PERSONAL SERVICES, SUMMER HELP	\$15,000.00
DPW, HIGHWAY PERSONAL SERVICES, OVERTIME	\$15,000.00

**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.*



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- 126-21 ORDER: that there be and hereby is transferred from within the sum of ONE HUNDRED FOURTEEN THOUSAND AND 00/100 DOLLARS (\$114,000.00) same to be credited to DPW CAPITAL, BUILDING RENOVATION and charged against the following accounts:
- | | |
|---|-------------|
| DPW ADMIN. PERSONAL SERVICES, CLERICAL | \$20,000.00 |
| DPW ADMIN. PERSONAL SERVICES, CIVIL ENGINEER | \$83,000.00 |
| DPW ADMIN. PERSONAL SERVICES, MS4 TEMP. LABOR | \$11,000.00 |
- 127-21 ORDER: that there be and hereby is transferred from within the sum of SIX THOUSAND AND 00/100 DOLLARS (\$6,000.00) same to be transferred from CEMETERY PERSONAL SERVICES, SUMMER HELP and credited to CEMETERY PERSONAL SERVICES, OVERTIME.
- 128-21 ORDER: that there be and hereby is transferred from within the sum of FOUR HUNDRED SEVENTEEN AND 00/100 DOLLARS (\$417.00) same to be transferred from LICENSE COMMISSION EXPENSES, OFFICE SUPPLIES and credited to LICENSE COMMISSION PERSONAL SERVICES, LICENSE COMMISSIONER.
- 129-21 ORDER: that there be and hereby is transferred from within the sum of THREE THOUSAND, THREE HUNDRED AND 00/100 DOLLARS (\$3,300.00) same to be transferred from MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL ASSESSMENT and credited to INFORMATION TECHNOLOGY PERSONAL SERVICES, HELP DESK TECHNICIAN.
- 130-21 ORDER: that there be and hereby is transferred from within the sum of SEVEN THOUSAND AND 00/100 DOLLARS (\$7,000.00) same to be transferred from MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL ASSESSMENT and credited to TREASURER EXPENSES, POSTAGE.
- 131-21 ORDER: that there be and hereby is transferred from within the sum of THIRTEEN THOUSAND, SIX HUNDRED AND 00/100 DOLLARS (\$13,600.00) same to be transferred from PURCHASING PERSONAL SERVICES, ASSISTANT TO DEPARTMENT HEAD and credited to COUNCIL ON AGING PERSONAL SERVICES, PROGRAM COORDINATOR.

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

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