



CITY OF FITCHBURG

NOTICE OF PUBLIC MEETING

CITY COUNCIL FINANCE COMMITTEE

Filed in the City
Clerk's Office

FITCHBURG CITY CLERK

Jun 22 2023 9:45 am

MEETING DATE: Wednesday, June 28, 2023

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

184-23 ORDER: that there be and hereby is transferred from within the sum of TWENTY-SIX THOUSAND, SIX HUNDRED EIGHTY-FOUR AND 40/100 DOLLARS (\$26,684.40) same to be transferred from COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, FOOD INSECURITY ASSISTANCE (\$3,620.40) and from COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, BUSINESS LOANS & GRANTS (\$23,064.00) and credited to COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19, RENTAL AND UTILITY ASSISTANCE.

185-23 ORDER: that there be and hereby is transferred from within the sum of FIFTY-SEVEN THOUSAND, SIX HUNDRED FIFTY-ONE AND 72/100 DOLLARS (\$57,651.72) same to be transferred from CDBG YEAR 47 STREETSCAPES PROJECT and credited to CDBG YEAR 48 PARKS AND PLAYGROUNDS.

**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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- 186-23 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, PATROLMAN and credited to POLICE, PERSONAL SERVICES, OVERTIME.
- 187-23 ORDER: there be and hereby is transferred from within the sum of FIFTY THOUSAND AND 00/100 DOLLARS (\$50,000.00) same to be transferred from HEALTH, SANITARY LANDFILL EXPENSES, CONTRACTED SERVICES and credited to HEALTH, RUBBISH REMOVAL EXPENSES, CONTRACT FEES for the purpose of covering rubbish removal costs for the remainder of the fiscal year.
- 188-23 ORDER: the City of Fitchburg hereby approves the expenditure of funds from the National Association of County and City Health Officials (NACCHO) grant in the approximate amount of \$25,000.00 (TWENTY-FIVE THOUSAND AND 00/100 DOLLARS) for the purpose of said grant, which is to address issues of vaccine equity.
- 189-23 ORDER: that there be and hereby is appropriated the sum of ONE HUNDRED FORTY THOUSAND AND 00/100 DOLLARS (\$140,000.00) from RESERVE FOR APPROPRIATION, OPIOID SETTLEMENT and credited to the following HEALTH, OPIOID SETTLEMENT accounts:
- | | |
|--|-------------|
| PERSONAL SERVICES, OUTREACH WORKER | \$80,000.00 |
| PERSONAL SERVICES, COORDINATOR STIPEND | \$10,000.00 |
| EXPENSES, CONTRACTED SERVICES | \$50,000.00 |
- 190-23 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 HEALTH, PERSONAL SERVICES, ASSISTANT TO DEPARTMENT HEAD and credited to HEALTH, EXPENSES, CONTRACTED SERVICES to cover the cost of a contracted outreach worker.

By Jacquelyn Cronin, Clerk, for Marcus L. DiNatale, Chairman

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