



City of Westfield, Massachusetts

NOTICE OF MEETING

RECEIVED

By City Clerk's Office at 11:44 am, 3/11/21

FINANCE COMMITTEE

MARCH 17, 2021 at 5:00 PM

TELECONFERENCE

Pursuant to Governor Baker's March 12, 2020 Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, §20, and the Governor's March 15, 2020 Order imposing strict limitation on the number of people that may gather in one place, this meeting of the City of Westfield **Finance Committee** will be conducted via remote participation. Specific information can be found on the City of Westfield website at www.cityofwestfield.org. For this meeting, members of the public who wish to listen to the meeting may do so by tuning into Channel 15 or Channel 12 or online at westfieldtv.org or online at Youtube.com - Westfield Community Programming Channel. No in-person attendance of members of the public will be permitted, but every effort will be made to ensure that the public can adequately access the proceedings in real time, via technological means. In the event that we are unable to do so, despite best efforts, we will post on the City's website an audio recording, transcript, or other comprehensive record of proceedings as soon as possible after the meeting.

Access information for the meeting is as follows:

Join Zoom info:

<https://cityofwestfield-org.zoom.us/j/89801394133?pwd=QnZpKzBkUTJoU0hmenhScmlmcTNTdz09>

Meeting ID: 898 0139 4133

Passcode: XESg^4BW

Dial by phone: 1 646 558 8656

Meeting ID: 898 0139 4133

Passcode: 69653432

AGENDA ITEMS

- 1) CALL TO ORDER
- 2) ATTENDANCE
- 3) PUBLIC PARTICIPATION
- 4) REQUESTING THE ACCEPTANCE FROM THE EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY, DEPARTMENT OF FIRE SERVICES IN THE AMOUNT OF \$2880.00 TO THE FIRE DEPARTMENT FOR THE FY21 S.A.F.E. PROGRAM.
- 5) REQUESTING THE ACCEPTANCE OF A GRANT FROM THE EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY, DEPARTMENT OF FIRE

SERVICES IN THE AMOUNT OF \$6,380.00 TO THE FIRE DEPARTMENT FOR THE FY21 STUDENT S.A.F.E. PROGRAM.

- 6) THE TRANSFER OF \$309.90 FROM THE ENGINEERING DEPARTMENT, PURCHASE OF SERVICES ACCOUNT(FY21) TO THE ENGINEERING DEPARTMENT, PURCHASE OF SERVICES ACCOUNT FY 20, A PRIOR YEAR BILL
- 7) SET THE NEXT FINANCE COMMITTEE MEETING
- 8) GENERAL DISCUSSION IF ANY
- 9) ADJOURN