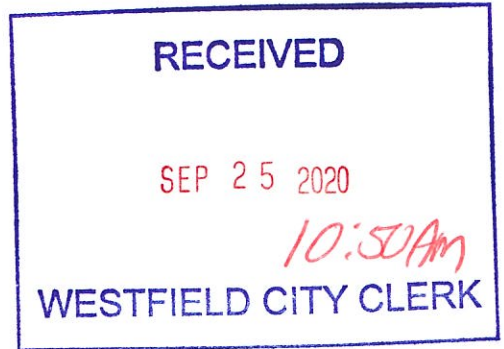


AGENDA FINANCE COMMITTEE
OCTOBER 1, 2020 AT 6 PM
TELECONFERENCE



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 online at westfieldtv.org. 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.

- 1) Call meeting to order
- 2) Attendance
- 3) Approval of minutes of the 9-17-2020 meeting
- 4) Transfer of \$140.00 from Department of Public Works, Sewer Division, Purchase of Services account #67004490-520000 FY21 to Department of Public Works, Sewer Division, Purchase of Services account #67004490-520000 FY20 for a prior year bill.
- 5) Transfer of \$140.00 from Department of Public Works, Highway Division, Purchase of Services account #14210000-520000 FY21 to Department of Public Works, Highway Division, Purchase of Services account #14210000-520000 FY20 for a prior year bill.
- 6) Transfer of \$5,218.88 from Department of Public Works, Highway Division, Purchase of Services account #14210000-520000 FY21 to Department of Public Works, Highway Division, Purchase of Services account #14210000-520000 FY20 for a prior year bill.
- 7) Transfer of \$468.10 from Fire Department, Roll Call account #12200000-514400 current year to Fire Department, Roll Call account #12200000-514400 prior year
- 8) Transfer of \$441.75 from Ambulance, Roll Call account #21002310-514400 current year to Ambulance, Roll account #21002310-514400 prior year.
- 9) Adjourn