



City of Westfield, Massachusetts

NOTICE OF MEETING

**FINANCE COMMITTEE
MARCH 2, 2021 at 5:00 PM
TELECONFERENCE**

RECEIVED

FEB 25 2021

10:50 AM

WESTFIELD CITY CLERK

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/85856827070?pwd=OVViTFhZUGdiVXFzVmJ1S3ExakhCUT09](https://cityofwestfield-)

Meeting ID: 858 5682 7070

Passcode: #.fk+VD4

Dial by your location

1 646 558 8656

Meeting ID: 858 5682 7070

Passcode: 67080879

- 1) Call meeting to order
- 2) Attendance
- 3) Public Participation
- 4) Approval of 2-16-2120 minutes

- 5) Accepting a grant in the amount of \$4,700,000.00 to the Westfield Barnes Regional Airport from Mass Development for the Rehabilitation of taxiway Sierra/Apron Project. There is no local match.
- 6) Accepting a grant in the amount of \$200,000 to the DPW, Water Division from the Massachusetts Department of Environmental Protection to reimburse the City for the costs of designing and permitting PFAS treatment projects for wells 1,2,7, &8.
- 7) The transfer of \$10,100.00 within the Airport Department from Full-time hourly Employees account to Purchase of Services account.
- 8) Remove from the table, an appropriation of \$700,000.00 from Free Cash to Department of Public Works, Water Division Construction account.
- 9) Adjourn