

Westfield CULTURAL COUNCIL

Tuesday, February 12, 2018
Westfield City Hall 59 Court Street Room 315
7:00 pm

AGENDA

Invitees:

Becky Clark (scribe)
Morgan Drewniany (chair)
Candy Pennington (treasurer)
Holly Robbins (member)
Patricia Steele Perkins (member)
Cindy Harris (City Council liason)



Public participation: 7:00-7:10

Old Business:

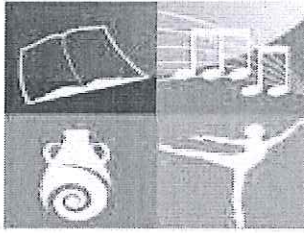
1: Review of December minutes and treasurer reports

New Business:

1: Annual Report
2: Awarded Grants
3: Committee Member Renewals (Becky Clark and Patricia Steele-Perkins)
4: New Member Recruitment

Note: The list of items is a list of those reasonably anticipated by the Chair to be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may be brought up for discussion to the extent permitted by law.





Westfield

CULTURAL COUNCIL

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WESTFIELD CITY CLERK

TREASURER'S REPORT

2/12/19

For Period Ending: 1/31/2019

Total Encumbered funds: 2018-19 **23,019.00**

Balance: 12/31/2018 **13,044.73**

Expenditures:

12/7/2018 #21-Arts Extension Institute	500.00	
1/9/2019 #32-Boys & Girls club-Art Studio	2000.00	
1/9/2019 #34-WOW-Pumpkinfest	2000.00	
1/9/2019 #39-WOW-Lantern Making Workshop	400.00	
1/23/2019 #5-Farmers Market (Church of Atonement)	2000.00	
		-6900.00

Balance Encumbered Funds

Unencumbered Funds:

Carried Over Scholarship Funds	32.50
Administrative Funds & Interest	1424.49
Locally Raised Funds	135.71
	1592.70

Balance Unencumbered Funds: **1,592.70**

TOTAL FUNDS 7,737.43