



*City of Westfield*  
City Council  
Finance Subcommittee  
Notice of meeting & agenda

**DATE:** Tuesday, January 27, 2026

**TIME:** 5:30 p.m.

**LOCATION:** MUNICIPAL BUILDING  
59 COURT STREET, WESTFIELD, MA  
ROOM 315

RECEIVED

By City Clerk at 11:19 am, 1/22/26

**AGENDA ITEMS**

1. Roll Call
2. Approval of the minutes from December 4, 2025.
3. Transfer of \$150,000.00 from the Ambulance Designated Account (2100-340000) to the Ambulance Overtime Account (21002310-513000).
4. Appropriation in the amount of \$27,321.25 from Free Cash (1000-359000) to the Animal Control Purchase of Services Account (12920000-520000-9900) for the replacement of the heating and cooling systems at the Animal Shelter.
5. Appropriation in the amount of \$9,500.00 from Free Cash (1000-359000) to the City Council Purchase of Service Account (11110000-520000) to reframe historic portraits of City Council in the Council Chambers at City Hall.
6. Appropriation in the amount of \$2,000,000.00 from Free Cash (1000-359000) to the Field Improvement Athletic Field Capital Construction Account (45138730-589200-3215) for costs associated with the construction of the Athletic Fields.
7. Appropriation in the amount of \$11,900.00 from Free Cash (1000-359000) to the Health Department Purchase of Service Account (15100000-520000) for costs associated with repairs to the landfill groundwater monitoring well.
8. Appropriation in the amount of \$44,500.00 from Free Cash (1000-359000) to the Health Department Purchase of Service (15100000-520000) for engineering costs associated with landfill cap repairs.
9. Appropriation in the amount of \$170,720.00 from Free Cash (1000-359000) to the Health Department Purchase of Service (15100000-520000) for construction costs associated with landfill cap repairs.
10. Appropriation in the amount of \$7,158.96 from Free Cash (1000-359000) to the Department of Public Works Land and Natural Resources Division Capital Equipment Account (14990000-585000) for the construction of a greenhouse that will be used to grow flowers for City use.

11. Appropriation in the amount of \$24,314.43 from Free Cash (1000-359000) to the Department of Public Works Land and Natural Resources Division FY26 Capital Equipment Account (14990000-585000) for the purchase of a zero-turn lawn mower.
12. Appropriation in the amount of \$66,505.00 from Free Cash (1000-359000) to the Department of Public Works Waste Collection Division FY 26 Purchase of Services Account (14330000-520000) for costs associated with curbside leaf collection.
13. Appropriation in the amount of \$270,000.00 from Free Cash (1000-359000) to the Department of Public Works Highway Purchase of Service Account (14210000-520000) for the milling and overlaying of Park River Drive and Park River Circle.
14. Appropriation in the amount of \$51,321.48 from Free Cash (1000-359000) to the Technology Center Purchase of Service Account (11550000-520000) to upgrade radio infrastructure throughout the municipality.
15. Appropriation in the amount of \$60,000.00 from Free Cash (1000-359000) to the Technology Center Replacement Equipment Account (11550000-587000) for the purchase and installation of replacement switches to support the network infrastructure at the Technology Center.
16. Appropriation in the amount of \$88,706.00 from the Free Cash account (1000-359000) to the Technology Center Purchase of Service Account (11550000-520000) for the purchase and configuration of an upgraded Permit and Code Software System for the City.
17. Appropriation in the amount of \$130,000.00 from Free Cash (1000-359000) to the Technology Center Capital Project Account (11550000-580000) to replace the In Row Cooling Rack system located at the Technology Center, which has reached the end of its serviceable life.
18. Adjourn

Respectfully submitted,  
Councilor Knapik