



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

DATE: Tuesday, February 24, 2026

TIME: 5:30 p.m.

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



AGENDA ITEMS

1. Roll Call
2. Public Participation
3. Investigate potential avenues and mechanisms for sewer rate rebates or reductions for Westfield residents experiencing financial hardship
4. Appropriation in the amount of \$131,400.00 from Free Cash (1000-359000) to the Parks and Recreation Bullens Improvements Account (45703138-45663010) for renovations to the dugouts at Bullens Field.
5. Appropriation in the amount of \$55,704.00 from the Department of Public Works, Sewer and Wastewater Division Undesignated Fund Account (6700-359000) to the FY26 Vehicle Equipment Account (67004400-585001) to purchase a new truck for the SCADA Technician.
6. Appropriation in the amount of \$15,865.00 from the Department of Public Works, Sewer and Wastewater Division Undesignated Fund Account (6700-359000) to the FY26 Capital Equipment Account (67004400-585000) for the purchase of a new enclosed trailer for the SCADA Technician.
7. Appropriation in the amount of \$47,132.52 from the Department of Public Works Sewer Wastewater Division Undesignated Account (6700-359000) to the FY26 Purchase of Service Account (67004400-520000) to replenish funds used to replace a broken forklift.
8. Appropriation in the amount of \$6,211.30 from Free Cash (1000-359000) to the FY25 Medicare/Medicaid Intergovernmental Account (19160000-560000) to pay a prior year bill that was received in FY26.
9. Appropriation in the amount of \$4,730.04 from Free Cash (1000-359000) to the FY25 Medicare/Medicaid Intergovernmental Account (19160000-560000) to pay an invoice that was misplaced when administration of this program was transferred from the School Department to the City.

10. Transfer in the amount of \$40,971.00 within the Westfield Regional Public Safety Communications Center (Dispatch) from the Full-Time Salaries Account (12250000-511000) to the Capital Project Account (12250000-580000) to cover costs associated with the installation of the Southwick Fire Department's Station Alerting System.
11. Acceptance of MGL Chapter 59, Section 5, Clauses 22I and 22J as requested by Director of Veterans Services Julie Barnes.
12. Transfer in the amount of \$707.71 from the Department of Public Works Waste Collection FY26 Supplies Account (14330000-540000) to the FY22 Supplies Account (14330000-540000) to pay a prior year bill owed to Westfield Auto Parts.
13. Transfer in the amount of \$12.24 from the Department of Public Works Highway Division FY26 Supplies Account (14210000-540000) to the FY23 Supplies Account (14210000-540000) to pay a prior year bill owed to Westfield Auto Parts.
14. Transfer in the amount of \$202.37 from the Department of Public Works Sewer Wastewater Division FY26 Supplies Account (67004400-540000) to the FY25 Supplies Account (67004400-540000) to pay a prior year bill owed to Grainger.
15. Transfer in the amount of \$162.83 from the Department of Public Works Highway Division FY26 Supplies Account (14210000-540000) to the FY22 Supplies Account (14210000-540000) to pay a prior year bill owed to Westfield Auto Parts.
16. Appropriation in the amount of \$250,000.00 from the Department of Public Works Water Division Undesignated Account (6800-359000) to the FY26 Construction Account (68004500-589200) to replace the GAC filters at the Shaker Road Water Treatment Plant.
17. Appropriation in the amount of \$33,587.24 from the Department of Public Works Water Division Undesignated Account (6800-359000) to the Capital Equipment Account (68004500-585000) to purchase a new generator for the administration office at 28 Sackett Street.
18. Appropriation in the amount of \$15,000.00 from the Department of Public Works Water Division Undesignated Account (6800-359000) to the Purchase of Service Account (68004500-520000) to create a database within the GIS to collect data for the lead service project.
19. Appropriation in the amount of \$11,125.00 from the Department of Public Works Water Division Undesignated Account (6800-359000) to the Replacement Equipment Account (68004500-587000) to replace the variable frequency drive at Well 7.
20. Appropriation in the amount of \$20,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) for backflow and cross-connection inspection services required by the Massachusetts Department of Environmental Protection.
21. Appropriation in the amount of \$10,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26

- Purchase of Service Account (68004500-520000) to clean the water storage tanks at Sackett Road and Northwest Road.
22. Appropriation in the amount of \$10,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) for a turbine motor oil change at the Reservoir Road Water Treatment Plant.
 23. Appropriation in the amount of \$2,350.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) for filter influent meter calibration at the Reservoir Road Water Treatment Plant.
 24. Appropriation in the amount of \$10,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) to repair valves at the Reservoir Road Water Treatment Plant.
 25. Appropriation in the amount of \$9,500.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) for Poly-Aluminum Chloride (PAC) tank cleaning at the Reservoir Road Water Treatment Plant.
 26. Appropriation in the amount of \$19,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) for HVAC and plumbing repairs at the Owen District Water Treatment Plant.
 27. Appropriation in the amount of \$25,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) to increase various purchase orders for regular maintenance services for the remainder of FY26.
 28. Appropriation in the amount of \$5,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) for repairs to the City View Road vault valve actuator.
 29. Appropriation in the amount of \$130,000.00 from the Department of Public Works Water Division Undesignated Fund Account (6800-359000) to the FY26 Purchase of Service Account (68004500-520000) to increase the on-call construction purchase order for JL Raymaakers for the remainder of FY26.

Respectfully submitted,
Councilor Knapik