

Revised 7/21/25

WESTFIELD SELECTBOARD MEETING

Agenda

July 21st, 2025 @ 5:00 p.m.

Westfield Town Office, 38 School Street

<https://us06web.zoom.us/j/2250879875?pwd=UjB5ZlpodkJEeEVlL3RYSTdTeWdDdz09&omn=81310356947>

Meeting ID: 225 087 9875 Passcode: 169484 Join By Phone: +1 646 558 8656 US (New York)

1. Call Meeting to Order – Jacques Couture, Chair:
2. Public Comment – 5 Minutes:
3. Additions and/or Deletions to the Agenda: **Corrected numbers to Article 5. Add 11F. - status of door repair at Town Garage*
4. Approve Minutes: *(emailed in advance)*
 - a. Approve Minutes of the 6-16-25 Selectboard Meeting:
5. Listers Update – Danny Young & Shelly Martin: *\$1.9171* *\$1.9812*
 - a. *FY25/26* ~~FY26~~ Tax Rates – Education Tax Rate Homestead ~~\$1.7435~~, Non-Homestead ~~\$1.9073~~; Municipal Tax Rate Homestead and Non-Homestead ~~\$0.8925~~; Veterans Exemption Tax Rate Homestead and Non-Homestead *0.0062* *(emailed in advance)* *0.9534*
 - b. Annual Electric Transmission and Distribution Utility Valuation Assessment: *(emailed in advance)*
6. Library Report:
 - a. Discuss Memorandum of Understanding between Library and Selectboard:
7. Discuss Legal Trail Ordinance and Permit:
 - a. Revisit Compliance of Ordinance:
8. Update on Village Wastewater Study:
 - a. Petition and Questions from Jennifer Grace: *(emailed in advance)*
 - b. Discuss Possible Presentation from Lynette at DEC:
 - c. Discuss Forming Wastewater Committee:
 - d. Discuss Format and Refreshments for Public Meeting on July 24th:
9. Approve Local Emergency Management Plan (LEMP):
10. Treasurers Report – Lisa Deslandes:
 - a. Approve Warrants for June 6/03/25 \$5,657.13 (Bills), \$8,368.71 (Payroll); 6/10/25 \$20,089.33 (Bills); 6/16/25 \$19,491.20 (Bills), \$5,156.46 (Payroll); 6/24/25 \$49,595.76 (Bills); 6/30/25 \$25,674.69 (Bills): *(emailed in advance)*
 - b. Review General & Highway Fund Budget Status Reports: *(emailed in advance)*
 - c. Review Investments: *(emailed in advance)*
 - d. FY26 PILOT Payment - \$5,674: *(emailed in advance)*
 - e. FY26 Hold Harmless Payment - \$59,214: *(emailed in advance)*
 - f. Eric Kennison W2 for 2020: *(emailed in advance)*
11. Highway Update – Eric Kennison:
 - a. Grants In Aid Pre-Construction Scoping Summary GA0932 – To be Completed by 9/30/25:
 - b. Sign Grants In Aid FY26 GA1165 Grant Agreement – To be completed by 9/30/26: *(emailed in advance)*
 - c. Status of Selling/Disposing of Used Grader Tires and Sander:
 - d. Status of Culvert on School Street/ Ballground Road:
 - e. Update on Corrow Basin Culvert:
12. Update on MERP Grant Projects: *(emailed in advance)*
13. Discuss Ballground Property Complaint:
14. Recycling Updates:
 - a. Schedule for August:
 - b. Upcoming Mandatory Training: *(emailed in advance)*