



**City Council
AGENDA**

Monday, May 18, 2026 - 6:00 PM

Regular Meeting
Agawam Senior Center
954 Main Street
Agawam, MA 01001

A. Approval of Minutes

- 1) Minutes dated April 21, 2026.

B. Agenda Items

- 1) **TR-2026-31** - A Resolution relative to the approval of an Inter-Municipal Agreement between the City of Agawam and The Town of Southwick regarding the Polverari/Southwick Animal Control Facility (Sponsored by Mayor Johnson)
- 2) **TR-2026-32** - A Resolution Authorizing the Mayor to enter into Lease Agreements with Solect Energy Development LLC for the construction, operation and maintenance of solar powered electric generating projects at: Agawam High School, 760 Cooper Street, Agawam, MA; Agawam Public Library, 750 Cooper Street, Agawam, MA; Benjamin J. Phelps School, 689 Main Street, Agawam, MA; James Clark School, 65 Oxford Street, Agawam, MA; Clifford M. Granger School, 31 So. Westfield Street, Agawam, MA; William P. Sapelli School, 65 Begley Street, Agawam, MA (Sponsored by Mayor Johnson)
- 3) **TR-2026-33** - A Resolution authorizing the Mayor to enter into Power Purchase Agreement with Solect Energy Development LLC to purchase the electric energy produced by solar powered electric generating projects at: Agawam High School, 760 Cooper Street, Agawam, MA; Agawam Public Library, 750 Cooper Street, Agawam, MA; Benjamin J. Phelps School, 689 Main Street, Agawam, MA; James Clark School, 65 Oxford Street, Agawam, MA; Clifford M. Granger School, 31 So. Westfield Street, Agawam, MA; William P. Sapelli School, 65 Begley Street, Agawam, MA (Sponsored by Mayor Johnson)
- 4) **TR-2026-35** - A Resolution to appropriate Two Hundred Thirty-Six Thousand Six Hundred Sixteen and 34/100 (\$236,616.34) from the Municipal Golf Stabilization Fund to purchase course maintenance equipment (Sponsored by Mayor Johnson)
- 5) **TO-2026-6** - Budgetary Transfer of \$10,000.00 from Clerk Regular Temporary (#11611-51020) to Line Items – Postage (#16602-52250)
- 6) **TO-2026-7** - Budgetary Transfer of \$95,240.06 from Reserve (#16605-57300) to DPW Snow & Ice Overtime (#14201-51031)

7) **TO-2026-8** - Budgetary Transfer of \$40,242.50 from Reserve (#16605-57300) to DPW Equipment Rentals – Snow (#14202-52071)

C. Any other business that may legally come before the Committee

D. Adjournment