

1. TR-2023-4
  - A Resolution accepting a grant in the amount of Eighteen Thousand Nine Hundred and Ninety Nine Dollars and Sixty Cents (\$18,999.60) from the Executive Office of Public Safety and Security and the Department of Fire Services to the Town of Agawam Fire Department (Sponsored Mayor Sapelli)

Documents:

[TR-2023-4.PDF](#)

2. TR-2023-5
  - A Resolution to appropriate Two Hundred and Sixty Five Thousand Dollars and Zero Cents (\$265,000.00) from the General, Unreserved, Undesignated Fund Balance (Free Cash) to account #16610-52460) for pedestrian upgrades at the intersection of Suffield and Silver Streets (Sponsored by Mayor Sapelli, and Councilors Paul C. Cavallo and Rosemary Sandlin)

Documents:

[TR-2023-5.PDF](#)

3. TR-2023-6
  - A Resolution confirming the appointment of Douglas E. Reed, 10 Shelley Lane, Feeding Hills to the Agawam Liquor License Commission to an unexpired term expiring the first Monday in June, 2024 (Sponsored by Mayor Sapelli)

Documents:

[TR-2023-6.PDF](#)

4. TR-2023-7
  - A Resolution confirming the appointment of Scott E. Skolnick, 23 Giffin Place, Feeding Hills to the Agawam Liquor License Commission to an unexpired term expiring the first Monday in June, 2027 (Sponsored by Mayor Sapelli)

Documents:

[TR-2023-7.PDF](#)

5. TR-2023-8
  - A Resolution accepting a grant (\$50,000.00) from the Massachusetts Department of Conservation and Recreation to the Town of Agawam for trail development pursuant to Massachusetts General Laws Chapter 44, §53A (Sponsored by Mayor Sapelli)

Documents:

[TR-2023-8.PDF](#)

6. TOR-2023-1
  - An Ordinance to amend Exhibit A of Chapter 49 of the Code of the Town of Agawam by increasing the salary rate of substitute nurses (Sponsored by Mayor Sapelli) – Two Readings Required

Documents:

[TOR-2023-1.PDF](#)

7. TOR-2023-2
  - An Ordinance to amend Section 103-11 of Chapter 103 of the Code of the Town of Agawam for the Perry Lane Summer Camp Programs (Sponsored by Mayor Sapelli) – Two Readings Required

Documents:

[TOR-2023-2.PDF](#)

8. TO-2023-1
  - Budgetary Transfer of \$12,105.62 from Line Items – Unemployment C/O (#16609-57020) to Line Items – Unemployment (#16603-57020) (Sponsored by Mayor Sapelli)

Documents:

[TO-2023-1 BUDGETARY TRANSFER.PDF](#)