ANNUAL REPORT TOWN OF GRANBY

MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31^{ST} , 2012

ANNUAL REPORT

OF THE TOWN OF

GRANBY

MASSACHUSETTS

FOR THE YEAR ENDING DECEMBER 31ST 2012

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EMERGENCY NUMBERS

POLICE DEPARTMENT 911 467-9222 **Business Calls** FIRE DEPARTMENT TO REPORT A FIRE 911 **Business Calls** 467-9696 **AMBULANCE** 911 Billing Department 467-9696 TOWN OFFICES INFORMATION LOCATED AT 10-B WEST STATE STREET, 2ND FLOOR SELECTBOARD-467-7177 TOWN ADMINISTRATOR 467-7177 Monday - Thursday 9:00 A.M. – 3:00 P.M. 9:00 A.M. – 12 NOON Fridays (Appointments requested) Board Meetings First & Third Mondays of the Month (except for Holidays) 7:00 P.M. INSPECTOR OF BUILDINGS 467-7179 7:00 A.M.—9:00 A.M. Morning Inspections Monday - Thursday 11:00 A.M. - 3:00 P.M. Monday -Thursday Afternoons Inspections 9:00 A.M. – 11:00 A.M. Monday –Thursday Office Hours 12 Noon-12:30 P.M. Closed for Lunch TOWN TREASURER 467-7176 9:00 A.M. - 12 NOON Monday-Friday (Appointments can be requested) LOCATED AT 215-B WEST STATE STREET **BOARD OF ASSESSORS** 467-7196 Monday -Thursday 9:00 A.M. - 3:00 P.M. 9:00 A.M. - 12 NOON Friday 7:00 P.M. Board Meetings First & Third Mondays of the Month (Appointments requested) HEALTH DEPARTMENT 467-7174 9:00 A.M. -2:00 P.M. Monday-Thursday 9:00 A.M. - 12 NOON Friday 6:00 P.M. - 9:00 P.M. Second and Fourth Tuesday of the Month (Appointments requested) TAX COLLECTOR 467-7170 9:00 A.M. - 3:00 P.M. Monday - Thursday 9:00 A.M. - 12 NOON Friday **TOWN CLERK** 467-7178 9:00 A.M. - 3:00 P.M. Monday - Thursday 9:00 A.M. - 12 NOON Friday (Appointments on request) **LOCATED AT 1 LIBRARY LANE PUBLIC LIBRARY** 467-3320 10:30 A.M. - 5:30 P.M. Tuesday, Wednesday and Friday 1:00 P.M.- 8:00 P.M. Thursday 10:30 A.M. - 1:30 P.M. Saturday (September - April) LOCATED AT 10 WEST STATE STREET **COUNCIL ON AGING** 467-3239

Monday – Friday

8:00 A.M. - 4:00 P.M.

ELECTED OFFICIALS
Term Expires

ELECTED OFFICIALS			
	Expires		Term Expires
Board of Assessors		Planning Board	
Gregg Leonard	2014	Lisa A Anderson	2016
William Porter III	2013	Kevin Brooks	2015
Frank Hudgik	2015	James Trompke	2014
Board of Health		Charles Maheu, Jr	2013
Richard Bombardier	2014	Pamela Desjardins	2017
Michael Pandora	2013	Recreation Commissioners	
Lee Lalonde	2015	Jessica A Boardway	2014
Select Board		Trudy Turcotte	2013
Louis M Barry	2014	James White	2015
Mary McDowell	2013	Public Library Trustees	
Mark L. Bail	2015	Gwendolyn Morrissey	2014
Commissioner of Burial Grounds		Bridget Roy	2014
Kevin Brooks	2014	Renee C. Still	2014
Theodore Smigiel	2013	Carol Battersby	2013
Gordon Landry	2015	Linda Casey	2013
Commissioner of Trust Funds		Virginia Snopek	2013
Robert F Sheehan, Jr.	2014	Dianne M Barry	2015
Lisa A. Anderson	2013	Lean Condon	2015
Albert E. Bessette	2015	Nancy CB Evren	2015
Hampshire County Councilor		School Committee	
Martin Merrill	2013	Arthur Krulewitz	2014
James Pietras	2014	Michael Quesnel	2014
Housing Authority		Deborah Buckley	2013
Sandra B. Haas	2016	Dawn Cooke	2015
Alice Stewart	2015	Emre Evren	2015
George Knight	2013	Tax Collector	
Cynthia Gaspari	2014	Karen Stellato	2015
Michael T Buckley, State Appointee	2014	Town Clerk	
Moderator		Katherine Kelly-Regan	2013
Lynn Snopek Mercier	2013	Treasurer	
Pathfinder Regional Vocational Technical High School		Steven R. Nally	2015
District School Committee William Johnson	2014	Tree Warden	
		Richard Gaj Sr	2015
<u>AP</u>	POINTE	<u>D OFFICIALS</u>	
Almoners, Whiting Street Fund		Xristina Kofidis	2013
Scott Merrill	2013	Steven G. Lacoste, Lieutenant	2013
Richard Lussier	2013	Paul Mastalerz	2013
Maudetta Taylor	2013	Miguel Reyes	2013
Americans with Disabilities Act Committee		Alex Seid	2013
Jennifer Grant	2013	Steve Senerchia	2013
Christopher Martin	2013	Board of Appeals	
Ann Andras	2013	Donald Zebrowski, chair	2015
Auxiliary/Reserve Police Officers		Alan Champagne	2014
Mark Johnson, Director	2013	Brian Kennedy	2014
Mark Smith, Asst. Director	2013	Ronald Harrop	2013
Lisa Anderson	2013	Frank Marion	2013
Kenneth Baer	2013	Victoria Slate, Associate Member	2013
Justin Beauchemin	2013	Board of Registrars	2013
Eric Bishop	2013	Patricia Banas	2015
Jeffrey Beattie	2013	Jeanne Merrill	2013
Daniel Dias	2013	Jeanne Crosby	2014
Kendall Hill	2013		2013
KCHUAH TIHI	2013	Cable TV Advisory Committee	
		- 2 -	

Com: Doncon	2013	Tomasa Laigia	2/31/12
Gary Benson		•	
Emre Evren	2013		2/31/12
Terry Lajoie	2013	1	2/31/12
Lawrence Pietras	2013	East Meadow School Roof Committee	
Heather Ruel	2013	Wayne Tack Sr	2013
Capital Improvement Planning Committee		Frank Marion	2013
Joseph Arabik	2013	Ken Scully	2013
Brian Kennedy	2013	Charles Maheu	2013
Frank Marion,	2013	Electrical Inspector	
Wayne H Tack, Sr.	2013	Arthur Courchesne, Jr.	2013
Donald Zebrowski	2013	Bruce Pelletier, Assistant	2013
Charter Day Committee		Richard Rosazza ,Assistant	2013
Linda Fish	2013	Emergency Management Director	
Richard Gaj, Jr.	2013	Christopher F. Martin, Director	2013
Richard Gaj, Sr.	2013	Russ Anderson, Asst. Director	2013
Brenda M Berge-Galloway	2013	Finance Committee	-010
Aislinn J. Galloway	2013	James Hartley	2015
Matthew McCourt	2013	John J. Libera, Jr.	2014
Maria McCourt	2013	Robert Glesmann III	2014
Robert Menard	2013	Dana Ritter	2014
Micheline Turgeon	2013	Scott Wilson	2013
Chief Procurement Officer	2012	Financial Management Team	2012
Christopher F. Martin	2013	Frank Hudgik	2013
Conservation Commission		Kathy Lebeau	2013
Amy Frary	2015	John Libera	2013
William Shaheen	2015	Steven Nally	2013
David Washburn	2015	Karen Stellato	2013
Patricia Kasulinous	2014	Christopher Martin-Non-Voting Member	2013
Edward Chapdelaine	2013	Fire/Ambulance Department	
Wenda Luff	2013	Russell Anderson, Fire Chief	2014
Richard Gaj, Sr., Associate	2013	Full-Time	
John M Prenosil, Professional Advisor to	2013	Todd Carpenter, Firefighter/EMT	2013
Constables		Rich Stefanowicz, Captain Firefighter/Paramedic	2013
Richard J. Gaj, Sr.	2013	Tyler Yvon, Firefighter/EMT	2013
Cathy Leonard	2013	Michael Pandora, Lieutenant Firefighter/Paramedic	
William Merullo	2013	Call-Force	2015
Council on Aging	2013	Lisa Anderson, FF/EMT	2013
Russell Anderson	2015	Matthew Bail, FF/EMT	2013
		*	
Beth Isabelle	2015	Ryan Barthelette, Firefighter	2013
Scott Merrill	2015	Anthony Bedore, Firefighter	2013
Gail Roy	2015	William Bragiel, Firefighter/EMT-Intermediate	2013
Lynn Trompke	2015	Bruce Carpenter, Deputy Chief	2013
Richard J. Gaj Sr	2014	Jeremy Carriere, FF/EMT	2013
William Kmelius	2014	Edward Chapdelaine, Firefighter	2013
Wilfred Merullo	2014	Eric Ciekco, FF/EMT	2013
William Parent	2014	Joshua DeForge, FF/Paramedic	2013
Carol Zebrowski	2014	Catherine Dudley, FF/EMT	2013
Alice Stewart	2013	David Englebrecht, FF/EMT	2013
Cynthia Custeau, Associate non -voting member	2013	Gary Glenn, FF/EMT	2013
Director of Senior Services		Stephen Leocopoulos, Firefighter	2013
Ann Andras	2013	Alan Leone, FF/EMT	2013
Dog Officer		Ronald Mastorakis, Captain Firefighter	2013
Gordon Landry	2013	Crystal McGrath, EMT	2013
Alternate Dog Officers	-010	Gene Os, FF/ Paramedic	2013
Angelia Gaj	2013	Brian Pike, Lieutenant Firefighter	2013
Tami Bailly	2013	Austin Plante, FF/EMT	2013
Dufresne Ad-Hoc Committee	2013	James Pula, FF/Paramedic	2013
Lisa Anderson	12/31/12	George Randall, IV, Lieutenant Firefighter/EMT	2013
Richard Gaj, Sr.	12/31/12	Daniel Rheaume, Firefighter	2013

TI' DI DE/EMT	2012	D '1D '	2012
Tina Rheaume, FF/EMT	2013	David Desrosiers	2013
Ebony Sabourin, Firefighter	2013	Spencer Gagnon	2013
Raymond Sawyer, Firefighter	2013	Gwen Morrissey	2013
William Scribner, Captain/FF/EMT	2013	Virginia Snopek	2013
Michael Sawicki, FF/EMT	2013	Renee Still	2013
Raymond Warren, FF/EMT	2013	Jennifer Grant, Non-voting member	2013
Daniel Watkins, Paramedic	2013	Local Emergency Planning Committee	
Rachel Weisbord, EMT	2013	Russell Anderson	2013
Forest Warden		David Desrosiers	2013
Russ Anderson	2013	Lee Lalonde	2013
Gas Inspector		Christopher Martin	2013
Fred Marion	2013	Jeffrey McPherson	2013
Barry McPhee, Assistant	2013	Alan Wishart	2013
George C Fotopoulos, Assistant	2013	Local Licensing Agent	
Granby Agricultural Commission		Robert Ash	2013
William Clark	2015	Kurt Carpenter	2013
Pamela Desjardins	2015	Barbara Fenn, Detective	2013
Robert Murphy	2014	Steven Marion	2013
Russell Aurnhammer	2013	Kevin O'Grady, Sgt.	2013
Edward Parker Sr.	2013	Gary Poehler, Sgt.	2013
Frederic Seiffert-Alternate Member	2013	Jason Richard	2013
Evelyn Hatch-Alternate Member	2013	Mark Smith, Sgt	2013
Granby Cultural Council	2013	James White	2013
•	2013	Alan Wishart, Chief	2013
Susan Bennette		·	2013
Mary Jo King	2013	Joint Transportation Committee	2012
Sara Leonard	2013	David Desrosiers	2013
Becky Laliberte	2013	Master Plan Committee	
Molly Lyn McGravey	2013	Mark Bail	12/31/12
Jesse Richards	2013	Emre Evren	12/31/12
Evelyn Slater	2013	Christopher Martin	12/31/12
Granby Energy Committee		Mount Holyoke Range Advisory Committee	
Erica Bischoff White	2013	Cynthia Watson	2013
Margaret Jedziniak	2013	Municipal Hearing Officer	
Arthur Krulewitz	2013	Christopher Martin	2013
William Shaheen	2013	Parking Clerk	
Gym/Athletic Fields Committee		Donald Demers	2013
Jessica Boardway	12/31/12	Mark Johnson, Assistant to the	2013
David Desrosiers	12/31/12	William Johnson, Assistant to the	2013
Frank Hudgik	12/31/12	Personnel Board	
James Pietras	12/31/12	David Linnehan	2015
Michael Sarnicki	12/31/12	Albert Bail	2014
Hampshire County Insurance Advisory Committee		Wayne Wilson	2013
Christopher Martin	2013	Dianne Piquette	2013
Hampshire Regional Emergency Planning Committe		Martin Merrill, Associate Member	2012
Christopher Martin	2013	Denis LaFleur, Associate Member	2013
Historical Commission	2013	Personnel Board Ad-Hoc Committee	2013
Teresa Lajoie	2015	Albert Bail	2014
<u> </u>	2013	Christopher Martin	2014
Cynthia Gaspari Terry Johnson	2014	Martin Merrill	2014
· · · · · · · · · · · · · · · · · · ·	2013		2014
Historic District Commission	2014	Pioneer Valley Planning Commission Representative	2012
Gregg Leonard	2014	James Trompke	2013
Teresa Lajoie	2015	Christopher Martin, Alternate	2013
Nancy Brooks	2015	Plumbing Inspector	
Inspector of Buildings	2012	Fred Marion	2013
Donald Demers	2013	Barry McPhee, Assistant	2013
Steve Reno, Local Inspector	2013	George C Fotopoulos, Assistant	2013
William Cox, Local Inspector	2013	Police Department	
Library Building Committee		Police Chief	
Louis Barry	2013	Alan Wishart	2014

Full-time Officers		Edward Ryan	2013
Robert Ash	2014	Veterans District Representative	2013
Kurt Carpenter	2014	Louis Barry	2013
Barbara Fenn, Detective	2014	Christopher Martin, Alternate	2013
Steven Marion	2014	Veteran-War Memorial Committee	2013
Kevin O'Grady, Sgt.	2014	Joshua Bouchard	2013
Gary Poehler	2014	Brian Sowell	2013
Jason Richard	2014	James Sowell	2013
Mark Smith, Sgt	2014	Anthony Regan	2013
James White	2014	Jason Richard	2013
Part-time Officers	2014	Stephen Weatherbee	2013
Paul Anderson Jr	2013	Louis Barry, Ex-Officio	2013
Earl Brown	2013	John O'Connor, non-voting member	2013
Wade Dubois	2013	Western Mass Regional-Local Emergency	2013
Sean Gallagher	2013	Christopher Martin	2013
Ian Howard	2013	Russ Anderson, alternate	2013
Mark Johnson	2013	Westover Metropolitan District	2013
Eric Jorgenson	2013	John Libera Jr.	2013
Jeffrey Lawson	2013	John Libera Jr.	2013
Wayne J Mark	2013	ALMONEDS WHITING STREET	r ETINID
Jeffrey L. Reed	2013	ALMONERS, WHITING STREET	
Shawn E. Ronney	2013	The Almoners, of the Whiting Street fund was no	
Jamie Scott-Smith	2013	any families in need in the year 2012. We are always	
Stephen Szlosek	2013	assist those who meet the requirements of this fund	
Michael Ulmer	2013		ly submitted,
Police Dispatcher/Clerk & Matron	2013		ard J. Lussier
Lynn Menard	2014		ott A. Merrill
Ronda Haska, on-call	2013		udetta Taylor
Police Dispatchers	2013	Almoners, Whiting Street Fun	d Committee
Theresa Fagnant, Full-time	2014	AND CALL INCOME CITION	
John Ferriter, Full- time	2014	ANIMAL INSPECTOR	
Jason Gravel, Part-time	2013	The following is the 2012 animal inspector report.	
Police Advisory Committee	2013	Dairy over 2	0
Cheryl Downie	2013	Dairy under 2	0
Thomas Fitzgerald	2013	Beef cows over 2-yrs old	72
William E Johnson	2013	Beef cows under 2-yrs old	45
Scott Merrill	2013	Steers/Oxen	0
Christopher Pronovost	2013	Goats over 1-yr old	36
Sgt. Mark Smith	2013	Goats under 1-yr old	10
Public Library Director	2013	Sheep over 1-yr old	29
Jennifer Grant	2013	Sheep under 1-yr old	18
Public Safety Liaison	2013	Swine Breeders	5
Kevin O'Grady, Sgt.	2014	Lamas/alpacas over 1 yr old	57
Right To Know Coordinator	2011	Lamas/alpacas under 1 yr old	8
Russ Anderson	2013	Horses /ponies	193
Sally-Port Building Committee	2013	Donkeys/Mules	7
William Cox	2013	Chickens	2801
James Trompke	2013	Turkeys	50
Wayne Wilson	2013	Waterfowl	44
Sign Officer	2013	Game Birds	36
Donald Demers	2013	Pidgeons	26
Stormwater Phase II	2013	Rabbits	53
Donald Demers	2013	Farms Inspected	91
David Desrosiers	2013		ly submitted,
Lee Lalonde	2013	Thomas Flebotte, Anii	nal Inspector
Charles Maheu	2013		
Town Accountant	2013	BOARD OF ASSESSORS	
Kathy Labeau (HCOG)	2013	Massachusetts Law requires the Board of Asses	
Town Counsel	_010	all real and personal property within the town of	Granby. We

value all land as well as single-family homes and the commercial property in town. We do this by gathering accurate data regarding each property. With the aid of state approved software and a state approved professional town appraiser, the assessed value is determined. Every three years the Assessors hire a professional appraiser to verify our values and submit them to the Department of Revenue for certification. The next re-certification will be done for FY 2015.

The total assessed values for the Town of Granby for FY 13 (which began July 1, 2012) is \$575,710,782; of which \$9,719,000 is new growth. Residential value is \$528,426,710; Commercial and Industrial value is \$28,721,690; and personal property is \$18,562,382. The average value of a single-family home is \$230,906; and the median value of single family home is \$209,700. The Board of Assessors recommended, and the Select Board voted to maintain a single tax rate at the classification hearing in December 2012.

The Board of Assessors continues to inspect all properties that require a building permit. These inspections are done late in the calendar year as weather permits. The Board also does cyclical inspections, which are required by the State DOR; and are taking a digital picture for each property card.

Keri-Ann Wenzel is on staff to fulfill the daily functions in the office. She has one class to complete with the Massachusetts Association of Assessing Officers to be on track for the Director of Assessor position with the town.

The office is open at 215B West State Street, phone number 467-7196. The board normally meets the first and third Mondays of the month, adjusting for holidays and town meetings.

Respectfully submitted, William D. Porter III, chair Gregg A. Leonard, clerk Frank A. Hudgik

BOARD OF HEALTH

The purpose of the Board of Health is to address and protect the public health of the community. In accordance with the laws and regulations of the Commonwealth of Massachusetts, the Board oversees the design of subsurface waste disposal systems and soil percolation testing (310 CMR 15.000, Title V), the operation of restaurants and retail food establishments (Article X), compliance with human habitation standards (Chapter II), and the operation and permitting of the Granby Sanitary Landfill, owned by Waste Management, Inc. Additionally, the Board supervises the Town's Animal and Plumbing Inspectors.

<u>SMOKING:</u> The Board continues to focus on protecting the public from the dangers of smoking and breathing second hand smoke. The Town is a member of a Mt. Tom Tobacco Control Coalition that does vendor training and conducts tobacco regulation enforcement checks to ban tobacco sales to youth.

Fire Chief Anderson again offered the services of the Fire Department Personnel to conduct the bi-monthly blood pressure-blood sugar screenings without cost to the town.

<u>FLU CLINIC:</u> Nancy Brooks, R.N., Nurse Consultant to the Board, ran three Flu clinics for the Town. All three clinics were held at the Public Safety Complex. A total of 125 residents received the vaccine. This year, the Department of Public Health recommended everyone 6 months of age and older receive the

vaccine. Assuming the children would receive the flu shot from their pediatrician, the Board offered the vaccine to residents 19 years of age and older for a fee of \$2.00 per person. This nominal fee paid for administration of the shot.

LANDFILL OPERATIONS: The Board receives correspondence regarding the landfill including monthly reports showing the quantity of refuse being placed in the landfill. The amount of money generated by out of town waste amounted to \$985,249.62. THE HOUSEHOLD HAZARDOUS WASTE DAY: The household hazardous waste day was held behind Kellogg Hall, on May 5, 2012 sponsored free of charge by Waste Management. This enables Granby residents to dispose of materials that are harmful to the environment. The amount collected was equaled to 55 full households and 36 half households.

SOIL PERCOLATION TESTS AND DISPOSAL WORKS <u>SEPTIC DISPOSAL CONSTRUCTION PERMITS</u>: The Board inspected 35 repaired septic systems and 11 new septic systems. The Board witnessed 7 perc tests for new systems and 3 deepholes for perc test extensions.

FEES COLLECTED BY THE BOARD	OF HEALTH
72-Plumbing Permits	\$7285.00
46-Disposal Works Permits	6000.00
3-Septic Abandonment Permits	150.00
18-Installers Permits	900.00
7-Haulers Permits	350.00
17-Well Permits	1200.00
4-Well Decommissioning Permits	200.00
10-Perc Tests	1700.00
7-Tobacco Licenses	175.00
17-Food Establishment Licenses	1150.00
15-Retail Food Sales	750.00
23-Burial Permits	230.00
2-Motel	200.00
1-Pool	100.00
15-Mobile Units	700.00
1-Caterer	50.00
19-Temporary Food Permits	315.00
4-Residential Kitchen	200.00
14-Milk & Cream	275.00
5-Frozen Dessert	125.00
3- Beauty Salons	150.00
Flu shot administration	250.00
Total fees collected	\$22,455.00

Reports of Communicable Diseases to the Board	of Health
Animal Bites	11
Campylobacteriosis	2
Group A Streptococcus	1
Hepatitis	3
Legionellosis	1
Lyme Disease	18
Pertussis	1
Salmonellosis	1
Total	38

Respectfully Submitted, Michael Pandora, Chairman Lee A. Lalonde Richard Bombardier

BUILDING DEPARTMENT

Once again, thank you everyone for allowing me the opportunity of serving Granby as Inspector of Buildings and Zoning Enforcement Officer. March 1st will be my 14th year with the town; and I have enjoyed most of the time. It sure has been an experience.

Although we have endured another year of hard times with a number of people unemployed and a failing economy, we have held are own despite it. The Building Department took in 240 permits for an estimated value of \$8,081,073. Total fees collected for building permits amounted to 28,046.85

There were 9 new homes built this past year, one of which was for Sgt. Bouchard (USMC) through the "Homes for Our Troops" organization. Welcome Home Sgt.!

A new business has begun in town, CVS at the corner of Pleasant and West State St., Cumberland Farms had a total renovation, which included an expansion, and Dunkin Donuts also had a total renovation.

The Granby Library has broken ground and will be continuing work thru the winter.

Mac Duffie School is continually renovating their school and for those who aren't aware, the Granby Administrator's Office, Building Dept., Treasurer's Office, and Town Accountant's Office are now located on the second floor of the Senior Center on 10 West State St.

PERMITS ISSUED	ESTIM	ATED VALUE
New Single-Family Homes	9 ea	\$2,067,875.00
Single-Family Dwelling Additions	7 ea	\$ 438,500.00
Single-Family Dwelling Renovations	23 ea	\$ 547,680.00
Multi-Family Renovations	2 ea	\$ 10,920.00
Agricultural Buildings	2 ea	\$ 60,000.00
New Business	1 ea	\$3,265,645.00
Business Renovations	7 ea	\$ 541,500.00
Pools	7 ea	\$ 113,200.00
Decks/ Porches	13 ea	\$ 98,408.00
Garages	6 ea	\$ 132,500.00
Fences	11 ea	\$ 30,866.00
Roofing, Siding, & Window Replaces	ment	
	67 ea	\$ 544,439.00
Sheds, Gazebos, Outbuildings	9 ea	\$ 38,400.00
Wood and Pellet Stoves	31 ea	\$ 73,360.00
Signs	2 ea	\$ 3,080.00
Insulation	16 ea	\$ 41,000.00
Demolition	10 ea	\$ 14,000.00
Miscellaneous	14 ea	\$ 20,600.00
Solar	6 ea	\$ 162,653.00
Cell Tower Work	2 ea	\$ 115,000.00
Grand Total	242 ea	\$8,319,626.00

Total Permit Fees Collected \$ 28,046.85

Respectfully Submitted,

Donald G. Demers

Inspector of Buildings & Zoning Enforcement Officer

CABLE ADVISORY COMMITTEE

Your Granby Cable Television Committee is in the process of ascertaining information during negotiation of a new contract with Comcast. There will be an upcoming public hearing, where

subscribers will be invited and encouraged to participate and make suggestions regarding our future cable television contract. Unfortunately, state law prohibits negotiation of rates or programming, but there are many other factors to review. Any questions, comments or issues about cable television service in town, should be addressed to GCAC c/o Selectboard 10B West State Street Granby, MA 01033

Respectfully submitted, Lawrence J. Pietras, Chair & Clerk Teresa Lajoie Gary Benson Emre Evren

COMMISSIONERS OF BURIAL GROUNDS

During 2012 the Granby Burial Ground Commission conducted Twenty-Nine (29) burials which included Fourteen (14) cremations. Sixteen (16) foundations were poured for monuments and Eight (8) lots were sold.

Please refer to the sign that was placed in the cemetery with guidelines for flowers and decorations placements and the removal of the items after holidays that have past such as Memorial Day flowers, Fall Mums, and Christmas boxes.

Beginning with the spring cleanup of the cemetery grounds, the Commission will be bringing the lots to code to reflect these quidelines.

> Respectfully Submitted, Kevin Brooks Gordon Landry Ted Smigiel

COMMISSIONERS OF TRUST FUNDS

By law, all cities and towns must provide a method to manage trust funds given or bequeathed to the town or its inhabitants. The donor may request the funds to be used for certain purposes or under certain conditions. As a result, some funds are used only for the library, cemetery, or other specific purposes. Two funds are designated to provide scholarships to graduating high school seniors.. The recipient this past year was:

Abbie E.C. Lathrop Scholarship

Brielle Engelbrecht for Springfield College

Alta M. Smith Art Scholarship

Dausha Hatch for Brigham Young University

Other funds are available to help residents, particularly the elderly, who are in need and may not be receiving any other assistance.

Requests are personal, confidential, and handled discreetly.

Respectfully submitted,

Albert E. Bessette

Lisa Anderson

Robert F. Sheehan Jr.

CONSERVATION COMMISSION

The Granby Conservation Commission's primary function is to administer the State of Massachusetts Wetland Protection Act Regulations (310 CMR 10.00) and to educate the public on wetlands protection and preservation. Our goal is to protect the eight interests of the Act which include private and public water supplies, groundwater protection, pollution prevention, flood

prevention, prevention of storm damage, and protection of lands containing shellfish, wildlife habitat and fisheries. As part of the administration and enforcement of the Act, the Commission has the authority to regulate activities in and adjacent to environmental resource areas such as, but not limited to: stream banks, wetlands, floodplain, and rare species habitat. Such activities include, but are not limited to, new construction, demolition, dumping and/or stockpiling of materials, earth removal, well installations, new installations or repair of septic systems, percolation testing, tree clearing, breaching of beaver dams and lowering or diversion of surface or subsurface waters. Many of these activities require filing permit applications with the Commission as well as with other Town offices and boards.

The year 2012 has been a busy year for the Commission. The Commission held 24 public meetings, reviewed 11 Notice of Intents, reviewed 3 Requests for Determination of Applicability, and conducted approximately 30 project site inspections. Of particular interest this year were major permitting efforts to develop 18 residential houses on the old carrot field across from the West Street Cemetery, to build a proposed 4-megawatt solar energy power station on the former Partyka property off Rt 202, and to perform needed structural repairs to the Aldrich Lake dam. The Girl Scouts provided wildlife-viewing enhancements at Dufrense's Pond. A handicap accessible trail around Dufrense's is also in the planning stages.

The Commission purchased 148 acres of woodland and lakefront property surrounding Forge Pond from the Partyka family. The purchase price was largely recouped by a competitive State Grant award won by the Town through the work of Selectman Barry.

The unusual reddish plant growth on Aldrich Lake this year caused some concern around Town this summer. Commissioner Frary identified the plant as *Azolla caroliniana* (Carolina Mosquito Fern), an indigenous and harmless floating weed.

The Commission normally consists of seven voting members and numerous associate members. The Commission is currently seeking interested parties to serve. If you are interested in becoming a part of our team, please contact the Selectmen's office. A list of current members, with contact information is available at the Town Hall. The Commission holds regularly scheduled public meetings on the 2nd and 4th Tuesdays of each month unless otherwise posted.

Respectively submitted,
William Shaheen, Chairperson
Edward Chapdelaine, Vice-Chairperson
Patricia Kasulinous, Treasurer
Wenda Luff, Member
Amy Frary, Member
David Washburn, Member
Richard Gaj Sr., Associate Member

COUNCIL ON AGING

The Council on Aging is committed to enhancing the lives of senior citizens, age 60 and older through services, programs and activities that educate, assist and advocate on behalf of the elderly.

The Council on Aging remains focused on the goal of meeting the needs of Granby's senior population. Successful

aging in place addresses all facets of senior life: health, nutrition, economic, and social.

Health services and information are provided to elder residents through a variety of programs. Twice monthly blood pressure screenings conducted by the Granby Fire Department personnel, as well as complete foot care services offered on site and to home-bound elders. Twice weekly Osteoporosis exercise classes are held at the Senior Center in addition to being available on Granby's Channel 15.

Additional programs addressing the importance of proper balance are offered through WestMass ElderCare, Inc. and the Visiting Nurses Association and Hospice of Cooley Dickinson. The 8-week series, "A Matter of Balance" and "Falls Prevention" were well attended, and continued to be offered yearly. SHINE (Serving the Health Insurance Needs of Elders) services are provided through the Council on Aging, as well as access to Lifeline and Home Health Care agencies and referrals.

Meeting the nutritional needs of Granby's senior community is accomplished through a Senior Congregate Meal Program as well as a home delivered meal program, the Brown Bag program, a WestMass ElderCare, Inc. sponsored Farmers Market Coupons and the Produce Bag. The Food Pantry at the Senior Center is sustained solely on the generosity of Granby residents and provides much-needed support to over fifty families and elders residing in Granby. Weekly donations of bread products from Big Y Foods, Inc. and Stop & Shop are readily available to all visitors to the Senior Center.

Fostering the need for a strong social network for Granby's aging population; the Council on Aging offers a variety of activities. Those activities include a monthly movie, line dancing, quilting and needlework, a writing/poetry group, various card games such as cribbage, canasta and pitch. Monthly lunch outings and for the first time 3 trips to see the Bright Nights display. Monthly birthday celebrations as well as several special events like a Kentucky Derby Party and Academy Awards event were very popular.

The Senior Lunch Program not only offers a hot nutritious meal but a place for elder residents to gather with friends. The Senior Center extends a warm welcome to all seniors and the senior lunch is regularly attended by friends from our neighboring communities of Belchertown, South Hadley, Chicopee and Holyoke.

Keeping Granby's seniors informed of important news is accomplished by maintaining connections to the Executive Office of Elder Affairs, the Massachusetts Councils on Aging, and The Western Massachusetts Councils on Aging as well as strong bonds and good communication with our local legislators. Representatives Ellen Story, John Scibak and James Warren, Legislative Aide to Senator Gayle Candaras visit the Senior Center monthly to address concerns and issues affecting Granby's elders.

Free programs that educate and inform Granby's seniors are the Massachusetts Bar Association legal check-up, and Elder Law programs, informational on Long Term Care, Social Security and Medicare concerns are offered.

A dedicated group of volunteers make up the Granby S.A.L.T. (Seniors and Law Enforcement working Together) Council. Collaborating with the Hampshire TRIAD, Granby Fire and Police Departments, the group provides public safety

information, house numbering, file of life booklets, home safety informational, and financial scam awareness are just a few of their projects.

The Friends of Granby's Elderly, Inc. provide much-needed social activities to Granby's elders. Bus trips to Tanglewood, Saratoga, and Foxwoods Casino, a yearly summer picnic, spring dance and an ice cream social are offered. The Friends group extends financial support to the Senior Center through the monthly birthday celebrations, various entertainment as well as contributions to the Food Pantry.

The Council on Aging newsletter remains a valuable source of information to Granby's seniors. Printed and distributed monthly to over 900 Granby households, the newsletter is available on the town web site and for pick-up at the Senior Center.

The Council on Aging continues to be financially supported by town funding, the Formula Grant, Title III-B grants from WestMass ElderCare, Inc. and the generosity of town residents of all ages.

The Council on Aging Executive Board of Directors is made up of 12 dedicated volunteers who lend support to the Council on Aging staff. They are as follows:

Chief Russ Anderson, Chairperson
Lynn Trompke, Vice-Chairperson
Beth Isabelle, Secretary
Alice Stewart
Richard Gaj
Carol Zebrowski
Bill Parent
Bill Merullo
Bill Kmelius
Scott Merrill
Gail Roy
Cynthia Custeau

The Council on Aging Board and Staff thank retiring members Maureen Bail and Wayne Tack for their dedicated service.

The Council on Aging volunteers is the heart of the Senior Center. They can be found helping with the nutrition program, packing and delivering the Brown Bags, organizing the Food Pantry, assembling the monthly newsletter, answering telephones and greeting visitors. This hard working and dedicated group has donated over 2,600 hours of free time to the Senior Center.

The Council on Aging provides essential services to Granby residents. Contacts are registered as units of service and are key to state and local funding. Listed below is a sample of those key services:

561 / 1665	
PROGRAMS	UNITS OF SERVICE
Senior Lunch Program	6,252
Home delivered meals	6,141
Outreach visits-new clients	336
Passenger trips to medical appointm	ents and senior lunch
	1,097
Telephone assistance	3,797
AARP Tax assistance	25
Brown Bag delivery	436
Blood Pressure Clinic/Glucose Scre	ening 252
Health & Fitness classes/sessions	1,807
Fuel Assistance for Elders and Fami	lies 48
Food Pantry	230
Holiday Food Baskets	150

SHINE 2

The hardworking Staff of the Council on Aging remain faithful in the mission to provide excellent service to the senior population of Granby. They are as follows:

Ann M. Andras, Senior Services Director Dianne Barry, Transportation Dispatcher/ Outreach Worker – August 1996-December 2012

Kimberly Myers, Activities Coordinator/Interim Nutrition Site Coordinator

> Ralph Blanchard, Richard Gaj, Drivers Patricia Jarrell, Senior Aide Receptionist, – September 2010-July 2012

> > Respectfully submitted:
> > Ann M. Andras
> > Senior Services Director
> > Russell Anderson, Chairperson
> > Council on Aging

COUNTY COUNCILOR ANNUAL REPORT OF THE HAMPSHIRE COUNCIL OF GOVERNMENTS FOR FISCAL YEAR 2012

The Hampshire Council of Governments (Council) is a membership based organization that solves common challenges through regional solutions while retaining local control over local affairs. The combined dues for the Council of Governments in Fiscal Year 2012 were \$52,256. The dues collected help support Council programs and services. It is the continued goal of the Council to increase revenues from a variety of sources to offset the assessment and to expand services.

For every dollar spent on Council programs, participating western Massachusetts communities receive at least three dollars back in taxpayer savings and value. All of our programs and services are designed to save taxpayer money, keep investments local, and contribute to a healthy, sustainable environment. You can also be sure that the revenue generated is reinvested into local communities.

The Hampshire County Group Insurance Trust serves 63 units in Hampshire, Franklin, and Hampden counties with over 4,500 members, which translates into more than 9,000 insured participants. In 2012, the Trust saved members in excess of \$3.2 million in insurance costs when compared to the State benchmark. Since 2006, the Council's electricity customers have saved over \$2.1 million as compared to the default utility service price. These are dollars that can be used to improve town services, hire new teachers, or keep tax rates stable.

In Fiscal Year 2012 the Town of Granby used the following Council programs and services with an estimated savings and value of \$161,537: Hampshire Power; Municipal Aggregation; Municipal Solar RFP; Hampshire Purchasing Cooperative; RSVP of Hampshire & Franklin Counties; Hampshire County Group Insurance Trust; Tobacco Free Community Partnership for Hampshire and Franklin Counties.

Programs and services that the town did not use for additional savings and value include Healthy Hampshire/Mass In Motion grant; grant research and writing; green community support; sustainability and green energy consulting; Hampshire IT;. By taking advantage of the unused programs and services the town

can maximize value and increase savings. It is also suggested that the town increase participation in the Cooperative Purchasing program, and sign up for free IT security check provided by Hampshire IT.

The Council achieved several key goals in Fiscal Year 2012.

- Zero percent increase in health insurance premiums for the Hampshire County Group Insurance Trust.
- The Retired and Senior Volunteer Program provided more than 124,000 hours of service to our communities, equaling a contribution of more than \$3.2 million.
- Towns of Hatfield and South Hadley rejoined Council membership.
- Moving forward with fundraising for Courthouse building renovations, repairs, and preservation.
- Hampshire/Municipal Solar Program.
- Solar Renewable Energy Certificates Aggregation.
- New Program: Regional Municipal Accounting and Bookkeeping service.
- New Program: Hampshire Information Technology Program.

Administration

The Council continues to enhance current programs and services while looking to develop new projects to increase savings and value for our members. Continued Administration efforts include a review of membership benefits, marketing, and encouraging support of local businesses. Meetings with local elected and appointed officials and outside organizations were held to help with development of new programs and services and to provide information about the Council's evolving mission. Hampshire County Courthouse, 99 Main Street, Northampton

May 7th was the opening ceremony celebrating Hampshire County's 350th Anniversary. The event was attended by local elected and appointed officials and legislators. The Governor proclaimed May 7, 2012, to be Hampshire County Day and a joint Senate and House Resolution honoring Hampshire County Day acknowledged the County's richness and diversity of history, and its cultural and educational presence. May 7th was also the first time that copies of a part of the County's vast historic archive of maps and historic documents were made available for sale in cooperation with the Special Collections at UMass Archives. Proceeds from the sale go to the preservation and restoration of the historic Courthouse. Other 350th celebrations included local historic commissions, societies, and museums displaying a portion of their collections and meeting with the public touring the exhibits as part of the Arts Night Out.

The Council began a campaign to address significant areas of deterioration of the structural integrity of the historic Courthouse. The cost to restore the Courthouse is in excess of \$3.7 million. The Council has approached local Community Preservation Act Committees requesting financial support. State and federal funding sources will also be identified because the building is owned by the 'inhabitants of Hampshire County' and is our shared historic legacy.

The Council was pleased to welcome the Towns of Hatfield and South Hadley as returning Council members. For the second year in a row the Councilors awarded scholarships to help support graduating high school students who have demonstrated civic and community involvement and maintained a grade point average of 3.0 or above. The Councilors also doubled the number of scholarships awarded to four.

Electricity Department

In Fiscal Year 2012, electricity prices in New England dropped to historically low levels, prompting a change of strategy towards new customers. Instead of recruiting new customers for its supply program, Hampshire Power expanded its services by becoming a licensed broker for fixed price electricity and sold a number of large contracts with major energy companies at extremely favorable rates. About 20 percent of Hampshire Power's load is now brokered through these fixed-price multi-year arrangements. Meanwhile, the Real-Time indexed program saved Hampshire Power customers \$212,348.53 in Fiscal Year 2012, with a total cumulative savings of \$2.1 million since the program's inception in 2006.

Municipal Aggregation

The Municipal Aggregation program for residential and business customers moved forward with the filing of a plan on behalf of twenty-eight communities. The Department of Energy Resources recommended approval of the plan by the Department of Public Utilities. Additional towns are expected to sign agreements to join the program in the coming months. With its Hampshire Green option, Municipal Aggregation will complement the Council's Sustainability programs.

<u>Municipal Services</u> Cooperative Purchasing

The Hampshire Purchasing Cooperative is celebrating its 31st year serving the purchasing needs of western Massachusetts' communities and school districts. The program coordinates and administers a formal bidding process on behalf of Council departments, municipalities, school districts, human service agencies, and miscellaneous governmental entities throughout the Berkshire, Franklin, Hampden, and Hampshire County region. Buying in bulk generates added savings over lone bidding efforts while complying with state procurement statutes and eliminating duplication of administrative work. The total purchasing volume for goods and services for Fiscal Year 2012 was \$5,173,292.05 with an estimated savings of \$733,098.49 for participating communities.

Hampshire Inspection Program

After many years of providing inspection and zoning services, the program was discontinued.

Hampshire IT

The Council initiated a professional, affordable, and comprehensive IT service tailored to our member communities by partnering with Paragus, Strategic IT. The rapid evolution of technology and the growing expectation of citizens to interact with government electronically combined with the requirements of the Data Privacy Law, the need to have secure and comprehensive information technology capacity has dramatically increased. Currently Hadley is being provided this service and we expect rapid growth in the future.

Regional Municipal Accounting and Bookkeeping

Recognizing that towns have experienced a decline in available and qualified town accountants, the Council established a professional accounting and bookkeeping service. In Fiscal Year 2012 the Council provided accounting services for the Town of Granby, WiredWest, Springfield Materials Recycling Facility, Hampshire Group Insurance Trust, and Hilltown Resource Management Cooperative.

Healthy Hampshire/Mass in Motion Grant

The Council was awarded a multi-year grant from the Massachusetts Department of Public Health to create Healthy Hampshire (HH) and we have been working through municipal and community leaders in Amherst, Belchertown, Northampton, and Williamsburg to effect changes to community policies and systems that have been shown to have a measurable impact on health. Goals of Healthy Hampshire include:

- Improve nutritional quality of school meals and snacks
- Increase the number of students walking and biking to school
- Increase the number of healthy options available to consumers in small retail outlets
- Create healthy design standards for municipalities to follow when considering any new development or retrofits

Over the past year Healthy Hampshire consultants have supported the Williamsburg Greenway Committee in assessing the viability of the proposed bike trail between Northampton and Williamsburg. At least two routes have been developed, and barriers/opportunities discussed. HH identified concerns from parents at Hilltown Charter School regarding walkability/bikeability around the school, and brought these to the Greenway Committee for consideration. Those parents continue to be involved in the committee.

HH administered the CHANGE Tool, a community health survey that included questions about communitywide efforts impacting the social and built environments, such as improving food access, walkability or bikeability, tobacco use and exposure, and personal safety. The survey was administered in all four towns, and follow-up focus groups were held in Amherst and Belchertown. Results of the survey and focus groups were shared with municipal leaders and local elected officials, and are being used to develop effective strategies for each town.

HH launched the Healthy Markets Initiative in January with the first meeting of the Healthy Markets Committee. Belchertown participants identified several local markets they hope to involve, and are making plans for incorporating cultural competence into their approach. And finally, HH partnered with MASSBike to do bicycle safety audits at over 40 intersections throughout the four towns. Results of the audits will be available February 2013.

Healthy Hampshire is a collaboration between the Hampshire Council of Governments, the SPIFFY Coalition, and the municipalities of Amherst, Belchertown, Northampton and Williamsburg.

Hampshire County Group Insurance Trust (HCGIT)

The Trust has once again held their costs down with NO premium increases for the 2012 insurance year. With the Trust premiums remaining flat our member towns were better able to utilize any increase in town funds to cover other expenses.

The Hampshire Councilors serve as the trustees of the Hampshire County Group Insurance Trust, a cooperative effort to provide health and life insurance with excellent benefits at competitive rates. An Insurance Advisory Committee, made up of representatives of all participating units, meets regularly to discuss problems and possible solutions and to explore new ideas. The Trust manages a self-funded group of health insurance

products.

In the Insurance Year 2012 (April 1, 2011, to March 31, 2012), the collective premium for the Trust was slightly over \$47M. Through the efforts and expertise of the Trust management, the volume of participation in the program, and the participation of the town representatives on the Advisory Board, the Insurance Trust is successful at managing costs while providing excellent health benefits.

Wellness Initiative Program

The Wellness Initiative is a worksite wellness program promoting healthier choices and behaviors amongst employees covered by the HCGIT.

The Wellness Initiative utilizes health risk data and employees' needs and interest surveys to develop program strategies to address the risk factors of the insured. During 2011 eight (8) mini grants were awarded to fund Worksite Wellness Teams, including one to the Belchertown School District, These teams develop and implement the wellness programs at their worksite, using the data to develop evidence based programs to address the risks of their populations.

A few of the programs support by the Wellness Initiative included:

- Spring Challenge 225 participated in this physical fitness challenge by walking, biking, raking leaves running logging thousands of hours, steps and miles.
- Passport to Health screenings conducted at worksites to help employees know and understand their biometric numbers
- Nutrition programs including "Start your day the healthy way "and Healthy Local Potlucks
- Colonoscopy Promotion a yearlong promotion beginning in April 2011 to encourage our subscribers to have a colonoscopy – for both prevention and diagnostic reasons – colonoscopies save lives.

Sustainability Department

In June 2011 the Hampshire Council of Governments created the position of Sustainability Director and hired Eric Weiss to promote green energy development and energy conservation projects throughout the Western Massachusetts region. The Council is involved in a long term effort to support the local and regional economy and help it to become more sustainable.

In Fiscal Year 2012 the Sustainability Department has;

- Initiated and managed a Solar Renewable Energy Credits (SRECS) brokering program which as of 6/30/12 had 206kW (35 clients) under contract.
- Created and administered a large multi-county RFP to promote the development of solar PV projects in Municipalities throughout Western Massachusetts. The RFP covered 115 properties in 38 Communities throughout Western Massachusetts; we received proposals from 5 vendors.
- Assisted the Town of Middlefield to implement its Green Community Energy reduction plan by assisting with the bidding and construction of a 12kW solar array at the Town hall as well as energy consumption improvement efforts for other Town buildings.

 Worked closely with Hampshire Power to create and offer and financial viable solar net metering option for Hampshire Power member municipalities.

Retired and Senior Volunteer Program (RSVP)

RSVP of Hampshire & Franklin Counties is the Council's community service program that mobilizes adults age 55+ to meet community needs by recruiting, placing, and supporting volunteers in a diverse array of service opportunities at local non-profit and public agencies. RSVP matches people with experience and skills to offer with organizations that need their help. The program benefits the senior population by keeping them active and engaged, and benefits our region by bringing these volunteers' dedication, wisdom, and expertise to bear on our communities' most pressing needs.

During Fiscal Year 2012, 722 RSVP volunteers gave more than 124,000 hours of service to our communities, equaling a contribution of more than \$3.2 million. RSVP volunteers serve at hospitals, nursing homes, schools, libraries, after school programs, survival centers, and senior centers in towns across the two counties.

The following are some examples of the impact RSVP volunteers are having on our communities:

- 26 volunteers worked with students in schools and after school programs to improve academic skills.
- Through RSVP's Osteoporosis Exercise Program, 62 volunteers led weekly strength training classes for more than 400 seniors.
- 187 volunteers increased food security in our region by providing food to more than 2000 elders.
- 326 volunteers improved the quality of life for more than 13,000 seniors by leading activities and providing information at senior centers.

The Tobacco Free Community Partnership (TFCP)

The Hampshire and Franklin County Tobacco Free Community Partnership (TFCP) supports communities' efforts to lower smoking prevalence and exposure to secondhand smoke by enhancing state and local tobacco control efforts, exposing tobacco industry tactics, mobilizing the community to support and adopt evidence-based policies, and changing social norms.

Funded by the Massachusetts Cessation and Prevention program, TFCP serves as a resource for local coalitions, health and human service agencies, municipalities, and workplaces on tobacco intervention efforts. The five core goals of the program are: 1) Ensure access to safe and effective cessation resources for all Massachusetts residents; 2) Protect Massachusetts' young people from tobacco industry tactics; 3) Increase the price of tobacco; 4) Ensure all health care visits include a tobacco intervention; and 5) Advance a smoke free environment for all Massachusetts residents. TFCP programs and services include the Ex-Smoker Hall of Fame, policy promotion and support, 84 promotion, cessation education, other tobacco products (OTP) presentations, updating board of health tobacco regulations, and smoke free housing.

During Fiscal Year 2012, the seven youth chapters of the 84 showed a great presence at Kick Butts Day on March 21st held in Boston at the State House. The Ex-Smokers Hall of Fame was on display at UMass, the Hampshire Mall, Franklin County Community Health Center (Greenfield and Orange sites), Forbes

Library, and Athol Hospital. TFCP presented at three health care organizations and four community based organizations. The smoke free housing initiative has been making strides. Two housing complexes have requested and received assistance on adopting a smoke free policy. This work takes the housing management from the initial steps of tenant survey through to legal assistance in creating and adopting their smoke free policy. Continuing legislative visits both in Boston and in the district provide TFCP with the opportunity to educate lawmakers to current trends in adult and youth smoking, to youth use rates of other tobacco products, usage of the MassHealth and Commonwealth Care cessation benefit, and updates on local tobacco regulations.

In Fiscal Year 2012 Granby worked with TFCP staff on policy promotion and support, and updating board of health tobacco regulations. Please contact staff to learn how your town can utilize the program's services to fully benefit from their programs.

For further information on Council programs, expenses, and revenues, please contact the Councilors' Office at 413-584-1300 ext. 2. You may also visit the Council website at www.hampshirecog.org, FB, and Twitter.

Respectfully submitted, Martin Merrill James Pietras Councilors

DOG OFFICER

The dog officer activity for the 2012 calendar year includes the following:

233 calls from Town residents
31 dogs were found unrestrained
6 dogs were not claimed but adopted out
2 dogs died as result of car strikes

Rainbow rescues is a local nonprofit organization that has been instrumental in placing unclaimed dogs in either foster or permanent homes. They pay veterinary visits to ensure dogs are up to date on vaccinations and when necessary to spay or neuter dogs before they are placed in homes. It is due to their efforts that no dogs needed to be euthanized this year.

There are many volunteers and I would like to thank you all for helping.

I would also like to remind residents to be responsible dog owners and to have your dogs licensed. The licenses must be attached to the dog's collars to ensure a safe and quick return home in the event they get loose. We also recommend that dogs be micro chipped.

Please know that if you see or know of abuse or neglect of an animal you can report it and remain anonymous.

Respectfully Submitted, Gordon A. Landry, Granby Dog Officer

DUFRESNE PARK

The park was active for the year. In addition to hosting the annual Charter Day event in June, there were fifty-three rentals from the period March 31, 2012 through October 14, 2012. The rentals are broken down as follows:

6	Horse Show	3	Fundraising Event
2	Dog Show	7	Picnic
4	Graduation Party	3	Concert
3	Sporting Event	2	Meeting
1	Renaissance Faire	2	Family Reunion
1	Baby Shower	1	Driver Training
1	Wedding	1	Antique Truck Show
	Reception	1	Tractor Pull

During the year the Town replaced some of the fencing, installed a cable connection and installed a kitchen range hood. The Town is planning on replacing the barbeque grills next year.

I would like to thank the Dufresne Ad-Hoc Committee members for their dedicated time and effort in overseeing the park. I would also like to thank Granby SOARS for their assistance in some of the park maintenance items and the Granby Girl Scouts for the bird sanctuary and viewing area that they constructed in the park.

For fiscal year 2012, I would like to submit the following fiscal report.

Balance Forward July 1, 2011		\$15,220.17
Revenue:		
Park Rental Fees	\$11,307.00	
Event Deposits	9,465.00	\$20,772.00
Expenses:		
Electricity	\$1,206.87	
Telephone	445.37	
Repairs and Maintenance	1,529.09	
Waste Removal	5,794.52	
Open/Close Fees	1,320.00	
Returned Deposits	6,607.00	
Water Testing/Permit	929.00	
Postage	29.68	
October Storm Cleanup	3,250.00	
Fencing	3,456.00	
Signs	600.00	
Miscellaneous	115.71	\$25,283.24
Ending Balance June 30, 2012		10,708.93

Respectfully submitted, Christopher Martin, Town Administrator

ELECTRICAL INSPECTOR

During 2012, electrical permits were issued as follows:

6 , , , , , , , , , , , , , , , , , , ,	
New Homes & Commercial	9
Additions/Alterations	22
Service Changes	22
Temporary Service	2
Pools/Hot Tubs	7
Commercial	3
Sheds/Garages	5
Security Systems	14
Re-Inspections	3
Miscellaneous	27
Solar Arrays	8
Generators	13
TOTAL Permits	135
The electrical permit fees amounted to	\$8715.00
Respectfully submitted by Do	n Demers,

FIRE/AMBULANCE DEPARTMENT

We continue to place a strong emphasis on training. The five members that I reported being trained as instructors for driver training last year have developed a program and implemented it with both classroom and hands on training. We continue to provide lifelike scenarios simulating multi-car accidents. Also we utilize our training building behind the high school to simulate live fire and rescue practices. With the purchase of new air packs we conducted specialized air pack training to address new rescue features that these new units provide. The new models contain options that enhance firefighter safety should they be trapped in a structure.

We have taken our "Heart Safe Community" designation to a new level holding additional CPR classes for the Boy Scouts, teachers, school staff, and students. We will continue to promote CPR and educate as many residents as possible. In addition we have purchased an automatic CPR machine to assist in cardiac arrest. This machine improves a victim's chance of survivability and our ability to respond to a cardiac emergency.

Our student fire prevention program (S.A.F.E.) continues with the cooperation of the school system and efforts of the members.

We continue to utilize the states "Hazard House" highlighting home hazards to grades four and five. In grades one through three our interactive obstacle course that was developed by the department is proving to be a huge success with post-test grades improving. This program has shown great results in student's ability to comprehend core safety topics. We continue to educate the kindergarten and day care children as well. Senior safety continues to expand as well highlighting fire safety issues common with our senior citizens. All of this is made possible by state grants from the MA Department of Fire Services.

As members of Hampshire County Fire Defense (Hampshire County Fire Chiefs) we continue to utilize the regional benefits such as firefighter training, rehab equipment, our Student Fire Education Trailer, Lighting unit, education props, air mask testing unit and regional training opportunities.

We have also assisted the North Western District Attorney's office with the implementation of the NoFires juvenile fire setters' intervention program. This regional program utilizes firefighters and mental health clinicians in 50 area communities to address juvenile fire setting issues, fire safety education and diversion programs for youths involved with fire play.

I have received Fire Chief Accreditation from the Massachusetts Fire Service Commission. The program establishes requirements based on education, training, and experience in areas relevant to serving as fire chief. My position requires continued education and experience to bring a high level of professionalism to our community. I appreciate that this accomplishment recognizes that commitment. As of June 2012 - 106 of the 366 Fire Chiefs in the state had achieved accreditation.

We continue to apply for available grants. We were successful in obtaining a \$350 for forestry operations, and \$4,200 for student fire education.

The department received the 2012 Northampton ELKS club Firefighter/EMT of the year award at the Hampshire County

EMS banquet. Dr. Conway presented this award in recognition of the rebuilding of the EMS service over the last six years. I would like to take this opportunity to thank all of the Fire /EMS staff and families for their hard work, support and dedication throughout the year.

Respectfully submitted, Russ Anderson, Fire Chief

Ambulanc	e Revenue	
	<u>2011</u>	<u>2012</u>
Billed	\$423,031	\$514,288
Received	\$204,137 (12/2012)	\$244,823 (20% increase)
Total Dolla	ar Loss Due to Fire	
	\$168,000	\$328,525

Statistics	2008	2009	2010	2011	2012
Fire Rescue					
Total fire Calls	172	194	187	227	213
Ambulance Calls					
Advance Life Support	224	232	229	274	268
Basic Life Support	55	139	133	93	92
Refusals	179	201	178	261	226
Called/Canceled	24	12	20	4	23
Total Ambulance calls	582	584	560	632	609
Total Calls	754	778	747	859	822
Inspections Permits					
Brush Burning	184	205	209	163	310
Smoke Detector	56	44	76	58	53
Oil Burner	31	27	44	48	22
Oil Tank	28	13	26	61	24
Propane Tank	54	44	47	51	42
Co Installation	32	5	11	NA	NA
Assembly/final	35	37	17	17	76
Misc.	28	13	19	17	7
Total	448	388	449	415	534

GAS & PLUMBING INSPECTOR

During the year 2012, a total of 73 rough and/or final gas inspections were conducted, with fees collected totaling \$2725.00. And the total number of rough and/or final plumbing inspections conducted were 56.

Respectfully submitted Frederick C. Marion, Gas Inspector

GRANBY CHARTER DAYS COMMITTEE

June 8,9,10, 2012

We had a little set back this year. The weather this year was very wet, prior to the event. We had to make some changes to the amusement side of the park. For safety reasons, we had to move the rides further into the park and had to cancel the bonfire.

We had a great fundraiser for our own town hero through the program "Home for Our Troops". We had ordered custom ground banners and street banners, which were placed on the telephone poles. There was an over whelming and exciting response to the new design. With all the changes, we had a wonderful turn out this year.

Friday had a banging event with great response. We had the Massachusetts Truck Pullers Association. They had demonstrated the technology and strength of mechanical motors.

If people don't know, Massachusetts Truck Pullers are environmentally conscious. With great weather for the evening, we had great music.

Saturday was a little damp but the Police Department had a wonderful pancake breakfast and there was an encouraging turn out for the yearly fishing derby. The Oxen draw also had a great turn out for their event. There was a wonderfully done road/trail race in the morning. Even with the late rain, the fireworks were an unforgettable display of pyrotechnics. They do a great job every year.

Sunday again was a little moist day but we had a wonderful turn out for the Police and Fire department softball game fundraiser for the food bank and fuel assistance for the town. There was large attendance for the tractor pulls and antique tractor display which was nicely done. We had to cancel the knitting contest prior to the event due to lack of interest. The Pie contest had low turnout but there was still an incredible and unforgettable aroma coming from the pavilion. We had a great response for the international music day.

We had wonderful music for the whole weekend and incredible carnival rides and games. The concession's foods were savory. The vendors had wonderful displays of interesting items. There were a lot of educational displays this year as well.

A special thank you to all the sponsors for their generosity, no matter the amount given, every fragment is used for a great Town event. Truly we cannot function without you, THANK YOU!

I wanted to thank all the town officials, committees, departments and volunteers that helped throughout the event. None of this can be done nor can it be done smoothly without your support, THANK YOU!

An extraordinary thank you to the Charter Day committee members, without the dedication of the members thoughout the year and the week-end this event would not be possible. The committee members and volunteers *DO NOT* receive any compensation for organizing or working the event. This is solely done to benefit our town.

Next year, Charter days 2013 June 14th-16th, we are looking forward to another great year but in order for us to complete this task, we need *HELP*, we are looking for more volunteers. We don't need the whole week-end just a few hours either in parking, clean up in the morning or take down on Sunday. Please talk to any committee member if there are any questions or suggestions

Sincerely,
Granby Charter Days Committee
Richard Gaj Sr. Chairman
Micheline Turgeon Co-Chairman
Linda Fish Treasurer
Marie McCourt Secretary
Matt McCourt
Rick Gaj Jr.
Jeff Isabelle
Bob Menard

GRANBY CULTURAL COUNCIL

The Granby Cultural Council is a division of the Massachusetts Cultural Council. Its members are volunteers who distribute funds to those individuals or organizations that support programs in the Arts, Humanities, and Interpretive Sciences. Our

council meets approximately three times a year to decide how best to distribute our allocated funds. In the 2013 grant cycle we were able to maintain our streamlined status, which allows us to make final decisions without approval from the MCC.

The GCC received an allocation of \$3870 from the MCC. Including unspent money from the 2012 grant cycle, we had a total of \$4783 to award in grants.

We received fifteen grant applications this year with funding requests totaling \$12,852. From these, we awarded funding for eight grants. The purpose of the GCC grants is to provide excellence, access, education, and diversity in the arts, humanities, and interpretive sciences to the entire Granby community. Granby Cultural Council

funds will contribute to the following:

- Granby Jr. Sr. High School- Trip to Museum of Fine Arts, Boston.Field Trip grant.
- Granby Dinosaur Project- Artistic brontosaurus models to be displayed throughout town.
- East Meadow School- Trip to the Springfield Symphony for Fourth Grade students. Field Trip grant.
- Granby Jr. Sr. High School- Supplementary creative arts education focused on students' literature, art, music, and videos.
- Granby Arts Project production of "Oklahoma!" for the entire community.
- Concert on Town Green for entire community...
- Summer performance at the Library for the entire community.
- Friends of Granby's Elderly- Summer Concert Series at Dufresnes Parkfor the entire community.

Funds are distributed in accordance with established state and local guidelines. Projects that will benefit the Granby community are given priority. Applications for grants must be postmarked by October 15th, and indicate a specific time, date, and location for the event . Availability of applications will be published in several local newspapers, as well as on Community Access TV, the town website, and Craigslist. Applications and guidelines are available to download at www.mass-culturalcouncil.org.

Respectfully submitted by, Sue Bennett, Chair Mary Jo King, Publicist Becky Laliberte, Member Sara Leonard, Treasurer Susie Slater, Member

GRANBY HOUSING AUTHORITY

With great pride the Granby Housing Authority is pleased to report that our Affordable Housing at 26 Amherst Street was completed in 2012. Our dedication ceremony was held in July. State Rep. Ellen Story from the state level and our Granby Police Chief Alan Wishart and Fire Chief Russell Anderson were present. There are 12-condos; 6-2-bedroom and 6-3 bedroom units. One of the 2-bedroom units is handicap accessible. This project allows the town to apply for grants the town was not previously eligible for. All condos are occupied. We continue to maintain Phins Hill with 52-one-bedroom units with 4-wheelchair accessible units for the elderly and disabled, plus two buildings in South Hadley with two apartments.

This past year at Phins Hill we installed heat tapes over the gabled entrance ways, replaced the hall heaters, replaced all the upstairs unit windows with double-hung windows, and installed 4 new doors. We also replaced all the toilets with low flush units.

This year the roadway at Phins Hill will be replaced with 10 additional parking places. The sidewalks will be replaced where needed and the building for the well pump and water tanks will be constructed.

Respectfully submitted, George Knight, Chairman Michael Buckley, Vice-Chairman Cynthia Gaspari, Treasurer Nancy Sedlak, Assistant Treasurer Sandy Haas, Member Nancy Brown, Executive Director

HIGHWAY DEPARTMENT

The Highway Department underwent a number of significant changes this year.

First, the Solid Waste personnel were brought under the supervision of the Highway Department. In addition, the Building Maintenance Department and associated budgets were brought under our control. We were already maintaining the sanitary sewer collection systems and providing lawn mowing and maintenance at the parks; but these new responsibilities essentially require us to perform most of the duties of a Department of Public Works.

In the long term, bringing all employees into one pool and thereby increasing efficiencies should be a good thing for the town; however, this year we have been somewhat overwhelmed with numerous building projects. Some of these projects include construction of the elevator at the new Council on Aging and building partitions for the New Town Hall offices at the Council on Aging and helping to move Town Hall. This year, the diversion of Highway employees to other projects has reduced the manpower available to perform highway maintenance. Hopefully, this is not a typical year and the workload balances out in the future so that one area does not experience significant adverse impacts by the above changes. The one shortcoming to the changes is the lack of supervisory personnel. The Highway Department's foreman position was eliminated due to budget cuts in 2004 and never reinstated. If the consolidation of these various departments and jobs into one department is to be successful, there must be appropriate levels of supervisory personnel. The foreman's position should therefore be refilled as soon as possible.

As mentioned above, it has been a very busy year for us. We started the year with cleanup of storm damage from the October 29, 2011 snowstorm. After going through the entire town, picking up all the debris and removing all of the apparent broken hanging tree limbs, we thought we were finally through with the storm cleanup. However, when the trees began to leaf out in the springtime, we found that many trees had hidden damage and broken fibers causing them to lean down over the roadways and cause obstructions once again. This required us to go around to many streets in town and re-trim and remove damaged branches and trees.

Although the secondary cleanup of trees was not reimbursable

by FEMA, we did apply for and receive reimbursement of the initial cleanup. Because we did most of the work with our own equipment and personnel supplemented with the assistance of a few local contractors, the reimbursements from FEMA covered most of the initial cleanup cost associated with this storm. This is great when compared to many communities who hired the State Awarded contractor to do the cleanup. The cost to these communities ended up being millions of dollars over what was reimbursed by FEMA. We have also applied to USDOT for reimbursement of the cleanup cost on the Federal Aid roads in town. These are the larger roads in town such as Amherst Street and East Street. FEMA did not pay for the cleanup on these streets because they were able to be covered by another Federal agency. The only problem is that USDOT is much slower to pay. We eventually will be reimbursed for these costs as well but we will have to wait a little longer before we are paid. In the end, I have no doubt that the willingness and capabilities of our staff to handle such a formidable challenge has saved the Town of Granby well over a million dollars.

Although we were very busy with the above work, we were able to complete a significant number of road repair projects. We milled and paved a section of New Ludlow road from East Street to South Street. We reclaimed and repaved sections of Truby Street from East to the brook, Carver Street south of Munsing Ridge Road and West Street from Burnett Street to the South Hadley town line. We also installed a turn around at the end of Grandview Ave.

We worked on many other projects such as generator repairs at the High School. The generator had a bad oil pressure sensor and electronic shutdown solenoid. We also repaired the generator at the West Street Cemetery pump station. Other problems at this pump station included the replacement of the alternating relays and a few bad floats. Fortunately, the problems at the other two pump stations were fairly minimal this year. We did have a few pump blockages requiring us to remove and free the impellers but nothing more than is expected in a normal year.

Our Department responded to over 150 complaints this year. These complaints range from down tree limbs, signage, and dead animals to trash dumped along the road. We have noticed a significant increase in the dumping of trash this year. In the past, five to seven incidents were typical. In 2012 we received 21 complaints about trash dumped along the roads.

We have also assisted many other departments throughout the year. We have provided screened loam to the cemetery. We have also assisted the Library by digging test pits and the percolation tests at the new Library site. We have paved the parking areas for cruisers and staff behind the building at the new safety complex.

The Highway Department also performs our normal routine maintenance duties. These include road patching and maintenance, roadside mowing and tree trimming, lawn mowing at the parks and schools, catch basin cleaning and inspections, stormdrain and sanitary sewer maintenance, street sweeping, vehicle repairs and general maintenance.

We continue to strive to do the best that we can with the limited staff and resources available. Often, we are forced to prioritize requests thereby delaying some projects. Your continued support and patience in these matters is appreciated.

Thank you.

David Desrosiers, Highway Superintendent

LIBRARY TRUSTEES

Library Hours:

Tuesday, Wednesday and Friday, 10:30 A.M. to 5:30 P.M Thursday from 1:00 P.M. to 8:00 P.M.

Saturday, 10:30A.M. To 1:30 P.M. (September through April)

Director: Jennifer Crosby, B.A, M.L.I.S.

Youth Services Librarian: Janice McArdle

Cataloger/Circulation Assistant: Jeanne Crosby

The Granby Free Public Library is chartered to serve the educational, recreational, cultural and informational needs of the townspeople. These needs are addressed by purchasing current bestselling materials, popular reading, periodicals, audio-books, DVDs, Play-aways, kits, and museum passes. Total holdings as of January 1, 2013 are 31,653 items.

The library is open five days a week between September and April for a total of thirty-one hours weekly. It is open four days a week between May and August for a total of twenty-eight hours weekly. Summer hours were extended in 2012, from September to June, following the school calendar.

The library is a full circulating member of Central/Western Massachusetts Automated Resource Sharing, Inc. (C/WMARS), which is a library consortium dedicated to efficient resource sharing and rapid access to information. Through five public access computers patrons can search for materials in the library using an online catalog. The C/WMARS libraries One Catalog is available online through http://bark.cwmars.org.

The C/WMARS Digital Catalog is available for users to download ebooks, audiobooks, and videos to their media devices such as iPods, Nooks, Kindles, PC, tablets, smartphones, and more online through http://digitalcatalog.cwmars.org.

The Library offers free wireless internet access to all patrons. This allows patrons to bring their own internet ready devices into the library and gain access to the internet. This service is available to anyone with a valid C/WMARS library.

Photocopying is a year round service offered at the library at twenty cents per copy. Students with homework assignments are allowed to make up to five photocopies free of charge. Copies can also be made from computer workstations at a cost of twenty cents per black and white copy and fifty cents per color copy.

The library has continued to offer adult programming throughout the year. The library offers a "Girl's Night Out" Book Group that meets on the last Thursday of each month. The library also offers two "In-Stitches" knitting groups held every Wednesday at 2:00pm and Saturday at 11:00am, encouraging knitters of all ages. Throughout the year these groups share knitting skills and work on items for charities and library fundraisers that benefit the Library Building Fund. An Adult Summer Reading Program is held each summer which provides incentives for adults to boost their reading in the summer months.

A "Fine Free" Campaign was held in late fall to collect non-perishable food items to benefit the local food pantry. The library continues to offer delivery service for homebound patrons living in Granby. The Granby Local Cultural Council provided funds for a wonderful adult workshop by local artist Gregory Maichack entitled "The Pastel Art of Georgia O'Keeffe: Modern American Abstraction." Local author Lori Szepelak did a book talk at the library of her new book, "An Angel on my Shoulder."

Seasonal programs for children in the spring were very popular. A wide array of programs including Lego group, Playgroup Pals, Preschool Storytimes, and Chess Club continued throughout the year. A Youth Art Month exhibit showcased artwork created by local students. Teen artists and photographers were featured in the Young Adult Area and adult areas with great reviews. Infants from birth to 18 months came with caregivers to the new, well-attended "Snuggle Time" Baby Lapsit Times to enjoy great books, lively songs, and rhymes, and to meet other babies and parents in the community.

Summer library activities have the goal of promoting reading to help students of all ages maintain reading skills while on break from school. This year, 438 youth took part and 103 tweens and teens participated in the teen portion of the summer reading program. The Friends of the Granby Library and the Massachusetts Library System sponsored the library's summer reading program providing funding for great incentive prizes and programming. The Granby Local Cultural Council provided funds for a wonderful educational program; Henry Lappen's "A Passion for Birds." Weekly activities included story and craft times and "Dinosaur Digs." A roller skating party and finale with Italian ice added to the fun.

The library continued its collaboration with all three Granby Schools and reached out to form a relationship with the new MacDuffie School. This year the library continued to be a contact for "Reach Out and Read," a national non-profit organization that promotes early literacy. The library also welcomed second graders for a library tour and opportunity to get their first library card. Granby kindergarteners visited the library for authentic crafts and stories during Native American Heritage Month.

Capital Campaign Committee Update:

The Library's Capital Campaign Committee continued working diligently on fundraising efforts for the new library building fund. Some of the events throughout the year include the American Girl Tea Party, Jurassic Egg Encounter town-wide treasure hunt, Garden Stroll, Fall Craft Fair and Tag Sale featuring author Sheila Connolly, the Hats Off for Our Library Knit-a-Thon and Knitting Fashion Show, Strawberry Social, and Light up the Library at the holidays. Raffles such as the Martha's Vineyard Vacation Raffle pulled in a considerable amount of donations for the project. Items sold to benefit the library such as Holiday Centerpieces, Migi Nail Art kits, Mo's Fudge Factor Fudge, library logo sling bags, basket sales and birdhouses also added up for our fund. The generosity and support of our community have been instrumental to our success throughout this project.

Building Committee Update:

The Library Building Committee hired Diversified Project Management as Owner's Project Manager and Johnson Roberts Associates as Architect to see through the library building project. The land at 297 East State Street, donated to the Town for the project by Alice and Fred Stewart, was officially accepted at the Special Town Meeting in May. Upon completion of the Design and Development Phases in the summer months, the project went out to bid. The General Contractor bids came in higher than anticipated. An additional \$350,000 was approved at the Special Town Meeting in September. Western Builders, Inc., the low bidder on the project, was hired as General Contractor.

A groundbreaking ceremony was held on October 17th. Site work was done through the months of October through December which involved clearing and blasting of certain areas of rock. Western Builders, Inc. is set to begin pouring concrete in January. Signs are up on the fence at 297 East State Street advising the public of the project and contact information of all involved.

The Library Trustees would like to thank the Friends of the Library and the Granby Community Partnership Council for their continued support. In addition, the Trustees would like to give special thanks to the staff and volunteers. It is their loyalty and dedication that make it all possible.

During the past year, the library has returned to the town \$445.00 in fines collected.

Circulation for 2012

Adult Books	10,108
Juvenile Books	13,005
Young Adult Books	2,547
Periodicals	2,033
Audiobooks	2,163
Adult DVD	12,841
Realia (Kits and Puzzles)	240
Museum Passes	150
Playaways	30
Games	62
E-Reader	51
Non-Resident Circulation	28,369
Inter-Library Loans (Borrowed)	8,285
Inter-Library Loans (Loaned)	8,130
Registered Patrons	2,914
Adult Programs	100
Youth Programs	73

Respectfully Submitted,
Virginia Snopek, Chair
Dianne Barry
Carol Battersby
Linda Casey
Leah Condon
Nancy Evren
Gwen Morrissey
Bridget Roy
Renee Still

MT. HOLYOKE RANGE ADVISORY COMMITTEE

The Mount Holyoke Range Advisory Committee (MHRAC) is composed of two representatives from each of the five area towns that have land that is within or abuts the Mount Holyoke Range. Those towns are Amherst, Belchertown, Granby, Hadley and South Hadley and the representatives to the committee are appointed by each town's Board of Selectmen. Granby representatives are appointed in June to fill a one year term.

The purpose of the MHRAC is to evaluate Mount Holyoke Range issues and then to advise the five member towns and the Department of Conservation and Recreation (DCR) of these issues. The committee works in conjunction with DCR, whose "mission is to protect, promote and enhance our common wealth of natural, cultural and recreational resources". MHRAC

meetings are held at 7 PM on the third Thursday in the months of September - November and resume in March - June. Meetings are posted in each of the five towns and are held at the Notch Visitors' Center in Amherst unless otherwise noted.

DCR is directed by a legislative mandate (M.G.L. Chapter 21; Section 2F) to prepare management plans for "all reservations, parks and forests under the management of the department." This mandate also requires that DCR "shall seek and consider public input in the development of the management plans, and shall make draft plans available for a public review and comment period through notice in the Environmental Monitor." These management plans must be reviewed and adopted by the DCR Stewardship Council, a thirteen-member oversight entity. Within thirty (30) days of adoption the DCR Commissioner "shall file a copy of such management plans as adopted by the council" with the Secretary of State and the Joint Committee on the Environment, Natural Resources and Agriculture.

In March 2012, DCR held a public meeting at the Notch Visitors' Center to present construction plans for the Skinner State Park Summit House Porch Repairs and Access Improvement Project. \$875,00 was provided by DCR for the construction which resulted in the closing of the road to access the Summit House from April through the rest of the year.

The deadline for an October 2012 completion was delayed due to changes in construction, the weather and the need for more funding. The new projected reopening date is for May 2013.

Another public meeting at the Notch Visitors' Center was held on June 14, 2012 to present the DCR resource management planning process for the Mount Holyoke Range Planning Unit (which in Hampshire County includes the City of Easthampton and the five towns in the MHRAC) to hear questions, concerns and ideas regarding recreation, resource stewardship and park facilities.

The challenges of budget cuts to DCR by the state fall mainly within the reduction of personnel and how the changes in land management may hinder the focus of DCR in meeting current responsibilities and any plans that the Department may have for the future. Those land management changes within the Mount Holyoke Range include a Parkland and a Reserve (the Joseph Allen Skinner State Park - 780.77 acres in Hadley and South Hadley) and (the Mount Holyoke Range State Park - 4,588.92 acres in Amherst, Belchertown, Granby, Hadley and South Hadley). At present, there are two employees...Jesse Carter, the supervisor (grade 20) and a grade 12 laborer. This is hardly enough personnel to cover the varied duties of both sites and other help is only seasonal, including interpreters for both sites.

There is a need for you, the citizen, to take a more active role in the stewardship of this natural, precious gift that we are so privileged to have in our midst. Do not neglect it....embrace it, use it, nurture it and protect it.

Respectfully submitted, Cindy Watson, member

PLANNING BOARD

Even though the stagnant economy continues, the Planning Board has been quite active since the last annual report. A summary of the public meetings and highlights are as follows:

• The Planning Board held 26 Public Meetings and conducted 8

Public Hearings for various small business, barns over 1,000 square feet in area, etc.

- The Grand opening for the CVS Drug Store chain was held in the spring. The Board is very pleased to have this quality addition to our Five Corners Business District.
- The Board is still awaiting the plans for the old "Cash & Carry Complex" for future new business.
- The Planning Board completed the By-Law change to the Granby Zoning By-Law for Large Scale Ground-Mounted Solar Photovoltaic Installations, which was approved at Town Meeting.
- The Planning Board is in the process of changing the Zoning By-Laws in order to bring in more business's to our Business District, and to give an existing business the opportunity to expand. The Board anticipates this to be completed by the end of 2013, and approved at a following Town Meeting.

Respectfully submitted, Pamela Desjardins, Chair Lisa Anderson, Vice Chair Kevin Brooks James Trompke Charles "Joe". Maheu

POLICE DEPARTMENT

2012 was another busy year for the police department. There were a number of changes affecting our personnel. Granby's newest full time police officer Steve Marion, who was hired to replace the full-time position vacated by the chief, began attending the police academy. He attended the academy on a full-time basis until he graduated in mid-June. Patrolman Marion is currently assigned to patrol. Part-time Patrolman Ryan Senecal was also hired to fill Patrolman Marion's vacated part-time position. Patrolman Jason Richard returned to work after his active duty military deployment. Patrolman Richard is currently assigned as the department's court liaison officer.

Patrolman Gary Poehler was promoted to the rank of Sergeant in March. That promotion necessitated Sergeant Poehler attending a two week supervisors training seminar. His promotion will help divide the increased workload that was being carried by both Sergeant Smith and Sergeant O'Grady.

Dispatcher Jason Gravel resigned his part-time position and moved out of state. Jason is currently working as a correctional officer. We wish him the best in his future endeavors.

In May Sergeant Kevin O'Grady and Patrolman Kurt Carpenter, along with members of the fire department, received save awards for their actions that help save a resident's life. The awards were presented by a regional emergency services organization. This is one of the most serious calls we respond to and it's truly an accomplishment, both professionally and personally, when someone helps save the life of another.

The department continued to update training for officers and dispatchers. The department kept up with increased mandatory State 911 Department regulations and also with mandated police in-service training. Every employee at the police department is now Emergency Medical Dispatch (EMD) trained. Employees also began attending 16 hours of mandated dispatch in-service training. The department also began utilizing new EMD dispatch tablets in the dispatch area. The tablet, or flip charts, prompts dispatchers/officers with information about the various types of

calls they take. It helps them guide callers on how to provide emergency medical assistance. The department also received new 911 recording equipment in the dispatch area. The equipment was replaced at no cost to the Town.

On the police side of the training scenario there were increases in the number of mandatory training hours as well. The training consists of firearms, defensive tactics, CPR and first responder training.

The department replaced the aged live scan fingerprint equipment this year. The new equipment is far superior to the obsolete model it replaced. The equipment is housed in the department's booking room and used to quickly and accurately identify people in custody.

The police department sally port project is also underway. The project is currently in the process of being framed by students from Pathfinder High School. I'd like to thank the sally port building committee members Jim Trompke, Wayne Wilson, Bill Cox and Fire Chief Russ Anderson for all their time and dedication toward this project.

The department continued to apply for a number of grants. The department received the following grants this year.

- State 911 Department Support grant \$19,593
- State 911 Department Training grant \$10,000
- Highway Safety Division Enforcement grant \$2,700
- Bullet proof vest- \$2,385

Despite a shrinking budget we remained committed to community policing. These practices can be seen in the work of the school resource. The school resource officer position remains one of the department's main ties to a specific portion of our community. Officer White provides a valuable link to the community through his relationship with the school, its staff, students and parents alike.

Patrolman Kurt Carpenter continued to provide the DARE curriculum to students at the East Meadow School.

The department continued to organize the youth summer camps which provided a fun and healthy activity for several community youths at a very low cost.

Department members also worked hand and hand with the SALT council to provide a number of programs that benefit senior citizens. These programs include the annual senior picnic, an elder protection program provided by the department and the DA's office and also a community safety information night at the high school. We continued to be involved in the house numbering program as well.

One of the most successful programs that we have been involved in through SALT are the drug take back day events. These events provided residents with a safe and convenient way to dispose of unwanted or unused prescription drugs. Our involvement in the drug take back program has been replaced with a drug take back box which is now located in the lobby of the public safety complex. The purchase of the box was funded through the efforts of District Attorney David Sullivan's Office, a grant and also by the Granby Board of Health. The contents of the drug box are now collected by the Hampshire County Sheriff's Department and disposed of free of charge.

The department continued to maintain positive working relationships with other Town departments. Fire Chief Russ Anderson and all of our EMS/fire department colleagues continued to build upon the positive relationship that already

existed. Chief Anderson's and his staff's willingness to work as a team to get things done is a credit to the residents of Town. We look forward to the continuing cooperative work environment that flourishes between the departments.

The highway department was busy as usual this year but still had time to provide much of the excavation work for the sally port building site. Dave Desrosier and the members of his team helped save money for the Town and for the sally port project. The cost of the project would be significantly increased if they were not involved. The highway department also spent a lot of time and effort to help chase problems with the public safety complex that was caused by an electrical storm.

The police department continued to work closely with the school system as well. The school resource officer position has been a great liaison between the police department and the school system. Doctor Isabelina Rodrigues and her staff have, as always, been committed to a cooperative working relationship between both departments. This relationship has helped provide benefits to the school, the police department, our children and the Town as a whole.

The department also partnered with the Council on Aging to provide combined services to our community. Ann Andras and her staff helped organize several programs that were cosponsored and delivered by police department and her agency's staff.

The positive working environment that all of the department heads have promoted makes for a great work environment that in the end benefits our residents. None of these relationships would flourish without assistance of Town Administrator Chris Martin and the Town Hall staff who are always willing to either help out or point you in the direction of someone who can. Their guidance and support of police department operations is recognized and appreciated.

The police department's call volume remained relatively the same as last year. There was however an increase in several areas of activity. There remained a high number of sexual assault and rape related crimes. The biggest increase in crime was related to assaults and property related crimes. The number of arrests made by the department also showed an increase.

A review of motor vehicle crash statics showed an increase in the number of crashes. The percentage of passengers injured remained relatively equal to 2011.

There were several criminal cases of note this year. First, the Cara Rintala murder trial is underway in Northampton Superior Court and is expected to last approximately three weeks. In February, an arrest was also made for arson to a residence school street. The suspect in that case is currently awaiting trial at the Hampshire County Sherriff's Facility in Northampton.

Other cases of note include a number of house and vehicle breaks that were connected to the same suspect. That investigation also lead to the arrest of the suspect.

There were also a number of sexual assault cases and an in depth child pornography case that was investigated. The child pornography case was transferred to the US Attorneys Office and eventually to a Canadian Federal agency that arrested the suspect in Canada. The suspect is currently being held by Canadian authorities for their charges. The suspect will at some point be extradited to the United States to answer for the crimes committed here.

There were also a number of motor vehicle accidents in which

people were seriously injured and one fatality.

One of the most common concerns residents have is related to scams and identity theft cases. These cases are generally hard to investigate and even more difficult to prosecute. It is for these reasons that we urge residents to protect their personal information as best they can. We also warn residents to be skeptical of any person or agency that calls, or emails, looking for personal information or bank account information. The number and variety of scams and frauds are endless. The one thing that remains the same is that most people who fall victim to these crimes had a feeling that something was wrong. The best advice the department could give residents about these types of crimes is that if it doesn't seem right, or if it seems too good to be true, it probably is. Please follow your instincts and don't ever hesitate to call the police department if you're confronted with a one of these situations.

The police department remains committed to serving our residents. We are the only agency that remains staffed 24 hours a day seven days a week. Our purpose is to serve and assist residents in any way we can. Our goal is to provide that service in the most professional manner possible. Please don't hesitate to call the police department for any reason. Please know that a quick call about something suspicious often leads to crimes being prevented or suspects being caught. If you see something that does not seem right please call immediately. The police department can be contacted by phone at 467-9222, by email at or by simply dialing 911. Information about the department is also available at our website www.granbypd.org and on our weblog www.granbypdblog.org

It's both a privilege and an honor to work in the Town of Granby. We look forward to continuing to serve the residents of Granby in the upcoming year.

> Respectfully submitted, Alan Wishart, Chief of Police

Annual Report Statistics for 2012

Annual Report Statistics for 2012	
Crimes Against the Person	
Assault	21
Assault (aggravated)	6
Assault w/ dangerous weapon	2
Assault & battery	15
Assault and battery	5
W/dangerous weapon	
Assault & Battery (aggravated)	1
Assault & Battery domestic	10
Assault & Battery on a handicapped Person	1
Indecent Assault & battery	
On a child under 14	4
Intimidation of a witness	5
Rape	6
Identity Fraud	16
Secretly Videoing/Recording a Person	
Pose/Exhibit a Child in a Sexual Act	2
Armed Robbery	1
TOTAL CRIMES AGAINST THE PERSON	95
Crimes Against Property	
Breaking & entering a vehicle	19
Burglary/breaking & entering	28
Credit card offenses	16
Larceny	98
Larceny by check	3
Shoplifting	7
^ -	

Receiving stolen property	10
Vandalism/malicious damage	35
Arson of a dwelling	1
TOTAL PROPERTY CRIMES	217
Crimes/other	-1,
	22
Civil- Possession of Marijuana 1 oz or less	22
Criminal Harassment	1
Distributing obscene matter to a minor	2
Drug Crimes	12
Furnishing/supplying alcohol to a minor	1
Harassing/threatening telephone calls	4
Minor in Possession of alcohol	6
Threat to commit a crime	1
Trespassing	1
Illegal Dumping	10
Uttering a false check	1
Forgery of a Document	1
Violation of Abuse Prevention/Harassment	27
Order	
False Insurance Claim	1
Disturbing a School	3
Improper Storage/Possession of Firearms	6
Use M/V without Authority	2
Arrestee Furnishing a False Name	1
Evade Taxi Fare	1
False Bomb Threat	
	1
Embezzlement	1
TOTAL CRIMES (OTHER)	105
MOTOR VEHICLE CITATION VIOLATIONS	
Drug possession (criminal)	4
Equipment violations	53
Fail to stop/submit for Police	6
Failure to Identify Self to Police	2
Failure to grant right of way	3
Failure to display license plates	4
Failure to Dim lights	3
Attaching Plates	1
Improper turns/signals	2
Inspection violations	93
License restriction violation	1
Marked lanes violations	79
Minor transporting Alcohol	4
No license /registration in possession	13
Operating w/o a license	37
Operating under the influence of alcohol	24
- C.	27
1 St Offense 17	
2 nd Offense 4	
3 rd Offense 2	
4 th Offense 1	
Open alcohol container in M/V	11
Operating w/o license	23
Safety restraint violations	20
Speeding	357
Average speed (charged) 53	
Average over speed limit 14	
•	02
Stop sign/light violation	83
Suspended/Revoked License or Registration	82
Allowing Person to Operate w/ Revoked License or	
Registration	1
Failure to stop for School Bus lights	1
Fail to Yield to Pedestrian in Crosswalk	1
Homicide by M/V	1
Leaving the Scene Property Damage Accident	5
Reckless Operation Of M/V	2
Unregistered motor vehicles	54
omognitored motor vemores	<u>57</u>

Receiving stolen property

10

TOTAL M/V VIOLATIONS	970 696	calendar yea
(Number of citations issued) ARRESTS	090	must be note
Murder		name have
Assault-Battery-Domestic	15	department of
Assault & Battery		
w/Dangerous Weapon -Domestic	3	Anderson, L
Assault w/ Dangerous Weapon	1	Couture, De
Indecent A&B on Child under 14	1	Gravino, Jos
Larceny of Firearms	1	Kwisnek, K
Shoplifting	1	Leclair, Brid
Arson of a Dwelling	1	Lucchesi, St
Larceny Over \$250.00	1	Martel, Mar
Driver's license suspended Revoked/no license	34	Minney, Car
Driver's license Suspended for OUI	1	Pare, Lisabe
Fail to Stop for Police	3	Tare, Elsabe
Drug possession offenses	5	Douthalatta
Bomb Threat	1	Barthelette,
Minor in Possession of Alcohol	3	Beresky, Ka
Lascivious Pose/exhibit Child in the Nude	1	Brown, Kev
Operating under the influence of alcohol/drugs	24	Burke, Paul
1 st Offense 17 2 nd Offense 4		Chauvin, Je
		Cole, Paula
3 rd Offense 2 4 th Offense 1		Denette, Ch
		Erickson, Lo
Sex Offender Failing to Register	2	Fleury, Mich
Restraining order/ Harassment Order Violations	3	Griffin, Rut
Warrant arrests	27	Higgins, Na
Courtesy Arrest (assist other agency)	4	Jarrett, Chri
TOTAL ARRESTS	130	Jewett, Lori
<u>Investigations (misc.)</u>		
Arrests	130	Johnson, Ap
Motor vehicle accidents	172	Lapointe, C
Incidents	676	McBride, C
Total investigations (misc.)	978	McCauley, 1
Court cases	7.0	McMahon,
Cases prosecuted in 2012	249	Ouimet, Gai
Cases currently pending	55	Regan, Jessi
TOTAL NUMBER OF CALLS FOR SERVICE	86 29	Sanchez, Gi
TOTAL NUMBER OF CALLS FOR SERVICE	0U49	Sullivan, Su
DECDEATION COMMISSIO	NT.	Szlosek, Ka
RECREATION COMMISSIO		Walz, Thom
The Recreation Commission continued the annua	i series of ski	Weinberg, 7

The Recreation Commission continued the annual series of ski trips to Bromley Mountain previously coordinated through the School Department. This trip is annually attended by town residents along with their family and friends. The Commission is working this season to rejuvenate the youth softball program in town by sponsoring a 5th/6th grade team for the first time in two years. Our Commission continues to make improvements to Brown Ellison and Dufrense Park fields (baseball and soccer) as well as offer additional recreation opportunities to residents of all ages. We welcome ideas for additional programs and activities along with suggestions for additional improvements to the town's facilities.

Respectfully submitted, Trudy Turcotte Jessica Broadway James White Recreation Commissioners

SALARIES AND WAGES

The following persons received a salary or wage during the

calendar year 2012 for employment with the Town of Granby. It must be noted that those employees with an asterisk (*) after their name have earned that wage by working for more than one department or in more than one capacity.

CAFETERIA

Anderson, Lenamarie A.	\$3,506.50
Couture, Deborah A.	5,504.25
Gravino, Joanne	8,508.85
Kwisnek, Kristin L.	920.00
Leclair, Bridget H.	1,260.00
Lucchesi, Susan M.	1,197.00
Martel, Marian Y.	740.25
Minney, Candy A.	1,632.76
Pare, Lisabeth M.*	7,690.92
WEST STREET SCHOOL	
Barthelette Deborah	\$85,950,83

Pare, Lisabeth M.*	7,690.92
WEST STREET SCHOOL	
Barthelette, Deborah	\$85,950.83
Beresky, Kathleen M.	68,405.27
Brown, Kevin M.	63,837.55
Burke, Paula A.	59,285.81
Chauvin, Jennifer B.	53,845.07
Cole, Paula F.	70,227.40
Denette, Cheryl A.	43,754.10
Erickson, Lorie A.	5,943.15
Fleury, Michele A.	20,649.53
Griffin, Ruth A.	37,574.21
Higgins, Nanette M.	18,433.36
Jarrett, Christine I.	23,694.87
Jewett, Lori A.	58,992.45
Johnson, April A.	64,624.21
Lapointe, Colleen M.	71,536.37
McBride, Carolyn A.	66,703.27
McCauley, Pamela J.	48,798.02
McMahon, Kara B.	69,841.00
Ouimet, Gail M.	74,661.84
Regan, Jessica M.	44,028.57
Sanchez, Gilda K.	67,716.69
Sullivan, Susan M.	4,886.64
Szlosek, Karen L.	69,745.41
Walz, Thomas	60,670.75
Weinberg, Tara L.	31,064.82

EAST MEADOW SCHOOL

\$63,804.65

81,070.02

72.353.94

Coison-Montgomery, I atricia G.	12,333.74
Donoghue, Tessa M.	3,784.27
Esposito, Patricia	47,559.88
Fraser-Champagne, Jennifer A.	71,387.20
Gomes, Alycia M.	47,009.25
Goos, Kathy J.	63,751.42
Illingsworth, Patricia	59,170.36
Karmelek, Nancy W.	72,641.41
McFadden-Naglieri, Kristen	66,159.37
Pfeiffer, Jodi B.	62,760.30
Ramsey, Tracy M.	63,888.77
Sapowsky, Ann Marie	49,723.39
Smigiel, Lisa	61,849.46
Taylor, Scott T.	63,837.55
Tirsch, Louis A.	42,862.13
Wholley, Glorianna H.	48,442.58

Breger, Leslie

Cavallo, Jonathan D.

Colson-Montgomery, Patricia G.

Williams, Greg A.	76,646.66	Boorman, Nicholas C.	44,043.66
SPECIAL NEEDS, AIDES & TITLE		Boutin, Rosalie A.	63,837.55
Baran, Leslie E.	\$16,016.62	Brown, Logan S.	2,027.40
Bohnet, Caroline G.	16,987.35	Brownell, Christina J.	64,447.55
Boisselle, Cheryl T.	63,837.55	Burke, Thomas A.	6,365.91
Bustamante, Lisa J.	21,667.12	Bys, Barbara S.	71,263.07
Conway, Peter M.	525.00	Casey, Gary F.	2,826.21
Cote, Lynne M.	41,595.70	Castonguay, Eric S.	1,834.05
Curtis, Cheryl L.	73,638.66	Caulton, Benjamin	2,047.68
Desautels, Geoffrey P.	65,045.89	Comtois, Ethan R.	36,600.51
Dunleavy, James R.	62,719.05	Condon, Sean M.	55,850.18
Fabricius, Rhonda L.	770.00	Denette, Joseph E.	24,018.06
Gionet, Virginia	20,282.89	Desautels, Matthew C.	21,836.81
Gould, Janice J.	66,825.61	Dorman, Cynthia J.	59,744.01
Hackett, Heather L.	56,021.01	Dorman, Todd A.	70,802.43
Hauschild, Susan B.	64,885.43	Dufresne, Peter M.	105,406.06
Kratzer, Laurie A.	17,763.43	Dziczek, Jesse B.	1,126.21
Lamorder, Robbin Ann	20,992.89	Funk, Jessica L.	66,665.61
LaRoche, Lauri-Anne	9,904.37	Garbett, Ruth E.	5,000.00
Lawson, Michelle M.	12,516.88	Hennessey, Clay J.	62,157.75
LeBlanc, Lori M.	12,236.32	Hodgins, Douglas E.	2,027.40
Lecuyer, William J.	27,156.96	Holden, Paul E.	64,920.84
Lempke, Maureen C.	17,147.55	Hotchkiss, Kaylee N.	477.50
Lewinski, Jamie L.	36,138.28	Jarry, Eric S.	70,050.71
McCollough, Jettie C.	58,513.22	Kerns, Derek E.	13,165.68
McNutt, Sara L.	72,042.81	Kogut, Shanda M.	45,243.02
Milos, Jeannine J.	72,904.34	Korza, Charlene M.	64,004.05
Murphy, Emily E.	27,860.94	Kry, Nasithy	51,217.61
Murray-Trotman, Carol	63,649.27	Kwajewski, Anthony P.	11,226.71
Piskorski, Carol A.	19,235.92	Kwajewski, Cindy	73,108.95
Richard, Cathy M.	59,809.17	Labreck, Francis P.	32,021.06
Rideout, Teresa E.	18,910.02	Lewison, Rebecca A.	60,739.00
Roule, Shellie K.	17,751.41	Mahaney, Amy F.	67,400.81
Roy, Bridget E.	19,151.43	Mason, Donna M.	61,131.87
Seiffert, Lucinda E.	19,984.01	Mayo, Tracy K.	65,248.18
Sherry, Pamela S.	39,096.84	Mello, Rebecca O.	49,242.52
Siano, Michael G.	18,906.14	Newman, Eric C.	33,253.08
Stirlacci, Christine C.	41,154.67	Nickl, Cheryl S.	64,044.01
Stone, Mary E.	18,062.55	O'Goley, Kathleen M.	62,696.07
Sugrue, Suzanne	4,828.68	Perkins, Vanessa A.	7,093.92
Tatro, Dorothy G.	19,113.63	Pontz, Marie A.	40,979.75
Tetrault, Barbara A.	20,413.41	Racine Jr., Norman J.	61,156.55
Weiner, Virginia M.	19,735.24	Ranen, Karen J.	55,286.11
Whalen, Maura E.	64,214.31	Sheehan, Timothy J.	3,546.26
White, Lisa M.	32,509.95	Smith, Chapman	53,695.31
Whittaker, Christian F.	55,121.01	Sowa, Elisabeth C.	39,491.65
Willis, Devin D.	50,330.39	Stapert, Elisabeth A.	65,483.41
Woods, James B.	68,754.67	Stapert, Michael J.	48,561.54
Wright, Allison N.	23,412.81	Tease, Linda S.	37,392.00
HIGH SCHOOL		Thibeault, Kyle J.	46,198.51
Abbott, Mark E.	\$48,736.97	Vohl-Hamilton, Joan D.	71,192.70
Antonucci, Luisa M.	64,232.84	Wehr, Sheena M.	15,710.20
Arsenault, Richard R.	3,198.79	Williamson, Ian B.	50,773.13
Bailey, Dawn M.	2,506.69	SUBSTITUTES & SUMMER	
Berneche, John M.	59,415.08	Amazeen, Laura M.	\$25,773.58
Bierden, Sarah L.	71,423.24	Abbott, Parintia	65.00
Blackburn, Jennifer C.	61,400.83	Aoki, Hitomaru	1,860.00
Blaine Skipton, Desiree A.	34,644.74	Bail, Sharon A.	1,025.00
Boardway, Jessica M.	42,438.97	Baran, Suzanne V.	7,435.00
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D	7 00.00	** * * *	
Bauman, John K.	580.00	Vachon, Lisa A.	65.00
Benedetti, Heather A.	575.00	Vann, Anna L.	60.00
Benoit, Breanna E.	60.00	Wallin, Heather L.	320.00
Blake, Sarah E.	1,295.00	Weisser, Paul A.	190.00
Brooks, Nancy C.	1,575.00	Werenski, Debra J.	26,123.81
Brough, James A.	5,110.00 455.00	Wosko, Laura R.	42,515.14
Butler, Andrea L. Chalmers, Colleen M.	710.00	Ziegler, Alicia E. MAINTENANCE	2,625.00
Chartier, Ann M.	455.00	Alderman, William N.	\$230.00
Cole, Stephanie A.	250.00	Dudley, John E.	38,375.81
Cowley, Courtney R.	255.00	Dudley, Robert W.	44,453.55
Cupak, Rose M.	2,032.50	Dudrick, Steven E.	36,390.40
Danoff, Carl P.	315.00	Dufault, Mark A.	38,902.68
Deady, Sara B.	670.00	Florence, Richard R.	35,993.75
Deauseault, Deborah J.	910.00	Landry, Eric G.	5,980.00
Dumais-Holubowich, Cindy J.	2,941.00	Normand, Mark N.	10,021.27
Fernandes, Cheryl E.	360.00	Roguz, Chester J.	34,069.81
Frank, LeeAnn M.	22,492.92	Schmitt, Anna P	32,466.94
Giard, John J.	705.00	Scully, Kenneth M.	62,850.99
Galgano, Christine	2,262.50	Welch, Justin D.	28,369.42
Gleason, David J.	125.00	ASAP PROGRAM	
Harrington, Jaryn L.	3,814.72	Blanchet, Tiffany A.	\$100.00
Hayes, Ellen C.	125.00	Cournoyer-Cronk, Kellie A.	242.00
Karas, Marianne M.	130.00	Deecher, Andrew R.	100.00
Keating, Maureen E.	260.00	Desellier, Sheila L.	100.00
Krulewitz, Neil A.	130.00	Ermold, Ora A.	163.00
Lacoste, Natalie C.	31,743.40	OTHER SCHOOL EMPLOYEES	
Lajoie, Alyssa C.	440.00	Harrop, Kathleen J.	\$49,283.38
Lambert, Claudette M.	65.00	Houle, Mary E.	59,659.59
Little-Ouellette, Beverly A.	300.00	Jolivet, Nancy B.	23,525.58
McCain, Norma V.	715.00	Lukaskiewicz, David J.	68,244.08
McKay, Donna L.	2,990.00	McCarthy, Marisa A.	49,400.00
Merriman, Joyce L.	180.00	Merrick, Kimberly A.	45,500.00
Mikalchus, Kerry M.	300.00	Rodriguez, Isabelina	132,660.01
O'Donnell, Elizabeth A. O'Donnell, Judith A.	195.00 9,309.14	COUNCIL ON AGING Barry, Dianne	\$24,720.96
O Donnen, Juditi A. Ouellette, Carolyn E.	9,309.14 570.00	Blanchard, Ralph	9104.82
Ouimet, Anne M.	1,000.00	Gaj Sr., Richard*	242.45
Pare, Kyle R.	60.00	Guenette, Ann M.	45,713.15
Parrish, Carol L.	130.00	Myers, Kimberly	15,664.46
Pelchat, Micheline D.	60.00	ELECTED OFFICIALS	12,001.10
Pepoon, Kimberly B.	1,155.00	Bail, Mark L.	\$2,899.12
Perron, Elizabeth R.	48,394.66	Barry, Louis M.	2,899.12
Pronovost, Stephen B.	65.00	Bombardier, Richard	2,848.45
Reilly, Kerrin E.	1,062.50	Brooks, Kevin	7,726.31
Richard, Lindsay K.	1,665.00	Hudgik, Frank A.	3,302.50
Riley, Brita A.	1,235.00	Kelly-Regan, Katherine	42,223.46
Ritter, Carolyn M.	3,900.00	Lalonde, Lee	5,823.45
Rosengarten, Mindy E.	190.00	Landry, Gordon*	18,876.65
Rymasz, Jonathan J.	1,470.00	Leonard, Gregg	3,302.50
Sapowsky, Amelia M.	4,911.21	McDowell, Mary A.	2,899.12
Schwartz, David C.	515.00	Nally, Steven R.	44,538.96
Seaha, Cheryl A.	3,745.00	Porter III, William D.	9,032.50
Seymour, Jeremy A.	500.00	Smigiel, Theodore	5,405.09
Smith, Sarah F.	500.00	Stellato, Karen M.	51,951.02
Stachowicz, Beth M.	12,488.00	HIGHWAY AND TREE WARDEN DEPAI	
Stanton, Robert J. III	190.00	Aurnhammer, Russell*	\$47,614.34
Thibodeau, Catherine A.	185.00	Desrosiers, David P.	80,722.36
Uszynski, Marcella D.	845.00	DeWitt, Rollin J.	5,150.00

Faulkins, Glen	42,502.26	Smith, Mark L.	70,980.52
Gaj Jr., Richard J.*	295.77	Szlosek Jr., Stephen	20,927.03
Hennessey, Scott P.	1,450.00	Ulmer, Michael F.	9,821.03
Lucchesi, Gino E.	128.60	White, James S.	61,097.17
Nobes, Garrett L.	196.52	Wishart Jr., Alan P.	96,648.30
Nobes, Kyle A.	6,963.10	Yvon, Thomas	22,715.37
Obremski, Justin	30,227.46	FIRE/AMBULA	NCE
Pike, Brian A. *	39,994.33	Anderson, Lisa A.*	\$10,934.30
Racicot, Raymond F.	3,240.48	Anderson, Russell E.	92,503.95
Sawyer, Raymond*	41,585.31	Ash, Alan	132.00
Turcotte, David*	37,140.12	Bail, Matthew C.	3,187.72
Wanczyk, David P.	5,350.00	Barthelette, Ryan M.	1,199.00
Williams, Steven J.	3,650.00	Bedore, Anthony R.	1,122.50
LIBRARY	3,030.00	Bragiel, William	3,095.81
Crosby, Jeanne*	\$33,397.80	Carpenter, Bruce	3,842.00
Grant, Jennifer	44,012.16	Carpenter, Todd C.	58,307.45
McArdle, Janice	37,902.80	Carriere, Jeremy	2,719.04
POLICE/AUXILIARY/DISP		•	
		Chapdelaine, Edward J.	1,842.00
The following wages, in some instances, ref	•	Ciecko, Eric A.	6,643.96
pay, overtime pay, pay for holidays worked,	court time pay, part-	Deforge, Joshua J.	11,847.84
time pay, and off-duty revolving pay.	*° == ° ° *	Dias, Jeffrey	486.00
Anderson, Paul E.	\$8,770.01	Dudley, Catherine R.	714.78
Ash, Robert	98,039.83	Engelbrecht, David W.	5,417.94
Baer, Kenneth M.	17,538.31	Glenn, Gary	3,339.18
Bailly, Tami S.	72.00	Kingsley, Robert C.	33.84
Beattie, Jeffrey R.	8,675.71	Leocopoulos, Stephen	1,341.50
Beauchemin, Justin P.	2,262.44	Leone, Alan J.*	5,863.38
Bishop, Erik D.	1,875.75	Mastorakis, Ronald J.	2,374.00
Brown, Earl M.	16,113.73	McGrath, Crystal J.	1,500.64
Carpenter, Kurt	89,727.15	Os, Gene E.	3,717.26
Dias, Daniel R.	1,171.48	Pandora, Michael A.*	104,767.60
Dubois, Wade	12,920.86	Plante, Austin P.	426.00
Fenn, Barbara	51,325.49	Randall IV, George A.	4,772.00
Ferriter, John N.	37,117.37	Rheaume, Daniel M.	881.00
Gaj, Angela M.	90.00	Rheaume, Tina M.	2,627.96
Gallagher, Sean	11,890.91	Sawicki, Michael K.	3,014.26
Gravel, Jason W.	1,373.08	Scribner Jr., William R.	4,342.09
Haska, Rhonda	175.00	Shaffer, James M.	808.00
Hill, Kendall L.	1,147.84	Stefanowicz, Richard R.	78,073.38
Howard. Ian	22,398.50	Warren, Raymond F.	9,396.04
Johnson, Mark	13,886.18	Watkins, Daniel	12,490.36
Jorgensen, Eric A.	12,902.35	Weisbrod, Rachel M.	990.13
Kofidis, Xristina G.	42.00		60,345.39
		Yvon, Tyler R.	
Lawson, Jeffrey J.	29,045.47	RECREATION/GRANT	
Marion, Stephen F.	52,532.68	Barnish, Allissa A.	270.00
Mark, Wayne J.	9,528.17	Barnish, Amanda, S.	540.00
Mastalerz, Paul D.	1,165.84	Boardway, Alyssa M.	540.00
Menard, Lynn A.	41,823.48	Galloway, Sioban F.	522.00
O'Grady, Kevin	104,357.41	Gill, Michael G.	960.00
Palmeri, Michelle A.	1,992.60	Labrie, Brooke M.	540.00
Poehler, Gary	72,838.87	Megit, Robert J.	640.00
Reed, Jeffrey	24,930.88	Menard, Hollie N.	477.00
Reyes, Miguel	9,866.54	Menard, Noelle M.	540.00
Richard, Jason R.	52,421.60	Piquette, Paul	590.00
Roman, Therese M.	37,122.73	Thibeault, Alicia A.	260.00
Rooney, Shawn E.	21,139.29	Woodcock, Sarah A.	540.00
Seid, Alexander W.	1,181.22	ALL OTHER TOWN E	
Senecal, Ryan J.	24,469.60	Aberdale, Colleen A.	\$20,775.43
Senerchia, Steve J.	1,438.84	Battersby, Carol A.	11,699.57
		······································	11,000.07

Collins, Sylvia	8,745.32
Demers, Donald	41,452.59
LaFortune, Craig E.	4,859.40
Leonard, Cathy	39,905.60
Martin, Christopher	93,301.15
Ryan, Edward J. Jr.	4,517.98
Wenzel, Keri-Ann	26,429.29

PUBLIC SCHOOLS

This report reflects changes in the School Department during 2012.

Dawn Cooke was re-elected to a three-year term and Emre Evren was elected to a three-year term on the School Committee.

The committee nominated and re-elected Mrs. Deborah Buckley to serve as Chairperson, and Dr. Arthur Krulewitz to serve as Secretary of the School Committee.

The School Committee created a new **District Improvement** Plan for September 2012 – June 2015. This plan was written by the District Learning Team (DLT), which is comprised of representatives of the teachers, parents, community-at-large, the Granby Teachers' Association, administrators, and the School Committee. The plan serves as a guide to administrators, School Committee, and School Councils as they chart the future of our schools. We reviewed MCAS data, survey data, and School Improvement Plans, as well as review the Entry Plan I completed within the first six to nine months of my superintendency. The purpose of this plan is to chart a course over the next three years for the District to which the individual schools can also build their plans. The major goals of the District Improvement Plan were set in March of 2012 and approved by the School Committee. The complete plan can be found on our school website http://www.granbyschoolsma.org. The goals set are as follow:

<u>Learning Results:</u> By 2015 The Granby Public Schools will have a coordinated and comprehensive PreK-12 curriculum aligned with the State Frameworks and Common Core that will meet the academic needs of each student.

All Instructional Personnel will provide instructional services and support, including the necessary Technology, to accommodate the diverse needs and levels of all Students; such that student growth will improve annually as reflected through multiple measures of assessments.

Professional Development: The Granby Public Schools will provide a Professional Development Program Plan, that is coordinated with District and School goals, involves all stakeholders, reflects current research and best practices, and ensures that by 2015, All Instructional Personnel have the professional credentials, necessary to meet the high standards of Teaching and Learning set by State Regulations

<u>Finances and Operations:</u> By 2015, The Granby Public Schools will have developed and implemented a multi-year capital/financial and facilities plan that clearly describes the relationship between the budget, instruction and student performance.

Community Connections and Communications: By 2015, The Granby Public Schools and Their School and District Plans, will reflect an increased/improvement of district culture that is respectful and welcoming of all members of the community;

Including activities related to partnerships, communications and/or outreach with families, community organizations and other stakeholders.

NEW PROGRAM INITIATIVES BY THE COMMITTEE - 2012

- •The District Learning Team met during January and February of 2012, discussed the current District Improvement Plan, the six priorities set by the School Committee and reviewed the results of the data collected from the Entry Plan interviews and surveys. We reviewed student achievement data at length, set new goals, objectives and timelines based on these priorities and created a new District Improvement Plan for the years 2012 through 2015.
- •As a District, our students met Adequate Yearly Progress, as defined by NCLB, in English/Language Arts and in Mathematics.
- •To continue the work we began in 2011 to provide consistent, quality professional development, the District continued with the services of Ribas and Associates to provide all teachers and the administrative team with training in differentiated instruction, with the administrators receiving an additional training in the supervision and evaluation and support.
- •Late this summer, and throughout the fall and early winter, teachers worked diligently to be trained in the new State Supervision and Evaluation modules. Team Leaders throughout the district were trained as trainers and then trained their teams.
- •The District is continuing with their membership with The Collaborative, and Mrs. Dawn Cooke, School Committee member, sits on the Board of Governors and the Superintendent is a member of the Steering Committee.
- •Teachers throughout the district are receiving training on how to utilize the new website in order to better communicate with the public. All School Committee minutes and agendas are now on the web, as are budget information.
- •On January 30, 2013, the district was notified by the MSBA board that the Statement of Interest has been accepted into the "Eligibility Phase" of the MSBA Module process. This is the first step of the multi-step module phase that the District must embark on as we begin the process to participate with the Massachusetts Building Authority in determining the feasibility of looking at the at either construction and/or renovation needs at West Street School. We are very excited, although we know we have a lot of work ahead of us.

MCAS TEST RESULTS - 2012

We are pleased to report that Granby students did well on the spring 2011 administration of the Massachusetts Comprehensive Assessment Test (MCAS). The District met AYP in ELA and Mathematics. We are particularly proud of the great work done by the students and staff at East Meadow school. This year because of their hard work, the data revealed a closing of the achievement gap and significant growth. Such that East Meadow was one of a select few schools to be identified and commended for their results. (For more detail, please visit the Granby School Report Cards at our website at http://www.granbyschoolsma.org. Overall, Granby students continue to make academic progress as determined by MCAS scores.

PROGRAM AND PHYSICAL PLANT UPGRADES WEST STREET SCHOOL

- Painting throughout building
- Floor waxing and carpet cleaning throughout
- Move various classrooms

- Exterior window glazing and painting
- Septic maintenance
- Assist with mural in learning center
- Assist art teacher with ceramic tribute to Pam McCauley
- Landscaping

EAST MEADOW SCHOOL

- Floor waxing and carpet cleaning throughout
- Move various classrooms and principal's office
- Landscaping

JR./SR. HIGH SCHOOL

- Moved various classrooms
- Rubber flooring for weight room
- Strip and was several areas
- Carpet cleaning throughout the building
- Window washing
- Rebuild outside drainage system (catch basin)
- Acquire large freezer for kitchen from UMASS
- Landscaping

Computer upgrades through-out the school system were done with hardware donated by several different governmental agencies.

We thank the citizens who helped to facilitate the donations. New Staff

July 2011 - June 2013 Position **Hire Date** West Street School Cheryl Curtis 6/19/12 Evaluation Team Leader .2 Joseph Denette Social Studies Teacher 8/19/12 Todd Dorman Dean of Academics 7/01/12 Title 1 Reading Teacher Lorie Erickson 10/3/12 3rd Grade Teacher Lee Ann Frank 7/27/12 1st Grade Teacher Janice Gould 6/19/12 Nanette Higgins Preschool Teacher & 7/27/12 Coordinator Derek Kerns **Technology Instructor** 7/24/12 Bridget Leclair Lunch Monitor - High 9/07/12 School Kimberly Merrick **Director Pupil Services** 6/12/12 Jeannine Milos West Street School 6/19/12 Evaluation Team Leader .2 Judith O'Donnell **English Teacher** 9/04/12 Vanessa Perkins School Psychologist .5 8/02/12 Custodian H. S. Chester Roguz 8/13/12 Bridget Roy .6 SPED Teacher (1 year) 8/27/12 Amelia Sapowsky Paraprofessional 9/14/12 Desiree Blaine-**Evaluation Team Leader** 1/17/12 Skipton Beth Stachowicz Grade 3 8/28/12 Susan Sullivan ESL Teacher 9/24/12 $Custodian-2^{nd}\ shift$ Justin Welch 8/27/12 1st Grade Teacher Lisa White 6/19/12 Allison Wright **Evaluation Team Leader** 1/10/12 Allison Wright Dean of Students 7/10/12 **Grade Change** Deborah Barthelette West Street School Principal 6/4/12 Jonathan Cavallo East Meadow Principal 6/4/12

Long Term Substitutes

Jaryn Harrington	English	11/19/12
Francis Labreck	.5 Mathematics	08/22/12
	Instructor	
Brita A Riley	Art - High School	05/14/12

*<u>Retirements/Resignations/^Deceased</u> July 2011-June 2012

Patricia Esposito	East Meadow	6/19/12
Carolyn McBride	East Meadow	1/16/13
Pamela McCauley	Principal – West Street	6/19/12
Mark Normand	Custodian H.S.	7/20/12
Judith O'Donnell	English Teacher	10/23/12
Chapman Smith	Jr./Sr. High School	6/19/12

Suzanne Sugrue

Louis Tirsch

In closing, we would like to thank the Granby Parent Teacher Organization, the Granby Booster Club, and the Granby Music Parents' Association for their continuing efforts on behalf of our students.

Paraprofessional

Principal – East Meadow

6/19/12

6/19/12

I would also like to take this opportunity to express how impressed I have been with the employees, both, school and town, town officials, School Committee, parents and residents. Their dedication and commitment to the children of Granby is notable. In the short time I have been here, we have experienced a variety of disasters and crisis, and with each I have seen a community spirit committed to the schools that is laudable. On behalf of the students and parents of the Granby Public Schools, thank you.

Recognizing that we all have been in times of financial strain, on my behalf, and that of the students, the staff, and the School Committee I want to thank the people of Granby for their vote of confidence in the schools. Without the dollars your votes guaranteed for the schools, reductions in service would have been substantial. As we face another difficult budget cycle, I look with hope and encouragement for the support that this town has shown for the schools. Please be assured that we will continue to strive to provide a quality education to every student that you entrust to us.

Finally, as I near my one year anniversary I wanted to let you know how much I have enjoyed this first year. Everyone made me feel so very welcomed and was so very helpful. It is a true honor and privilege to be your Superintendent of Schools!

Respectfully submitted,
For the School Committee
Isabelina Rodriguez, Ed. D
Superintendent of Schools
MEMBERS OF THE COMMITTEE
Deborah Buckley, Chairperson
Dr. Arthur Krulewitz, Secretary
Michael Quesnel
Dawn Cooke
Emre Evren

GRANBY JR.-SR.HIGH SCHOOL

The calendar year of 2012, was a year of growth at Granby Junior-Senior High School. As always we continue to work under our mission to foster "academic achievement, personal responsibility and respect in order to develop conscientious and productive members of society." That mission, articulated on a daily basis to the entire school community, frames our instructional practice as we seek fulfillment of our school-wide

academic expectations: active reading, effective communications in writing and speech, promoting listening skills, problem-solving, and the display of effective use of research skills.

Throughout our school year our focus continues to be student achievement. The work of developing student leaders who exemplify the character of our community requires the input of all of our stakeholders. As we move through the new school year we are looking into instituting a character development program that will further enhance our student body. Our goal of instilling the values of our town into the student body is at the forefront of this initiative.

Granby Jr./Sr. High School is fortunate to continue to enjoy the support of so many in our town. From our School Council, the Parent Advisory Council, the Granby Music Parents Association, the Boosters Club, the Lions, and the area's faith-based communities, all of these entities are contributing members to our school. In addition, the support and positive presence of the Granby Police and Fire Departments is recognized and valued. The welcomed presence of all of these entities allows us to instill in our students the values of hard work, pride, respect, achievement and personal responsibility.

The results of 2012 allow me to report that once again Granby Junior-Senior High School continues to work toward our goal of having all students meet with Proficiency on the MCAS examination. A detailed look at the new DESE DART tool shows that Granby Jr/Sr High School is closing the achievement gap with our at-risk students while continuing to meet or exceed expectations with our overall population. We are committed to constant self reflection on all aspects of our program. We are continually making changes to improve the delivery of instruction and support to our student body.

Our work with TNT (Teachers and Teens) to improve school culture in Granby Jr./Sr. High School goes hand in hand with our work with RAMS (Respecting All Members of Society). The RAMS group formed in the spring of 2010, works to discover and resolve bullying issues in our school district. By promoting a positive school culture all across our district the RAMS group aims to eliminate all forms of social isolation amongst our students district-wide.

The road ahead is filled with challenges to our school community. We continue to work on our curriculum articulation with respect to the Federal Common Core mandates, NEASC accreditation and scheduling issues. In spite of these challenges we have good news to report across the spectrum of extracurricular and curricular activities. September of 2013 will present new challenges to us as we enter the Self-Study phase of our decennial NEASC accreditation cycle. We have already begun this work and discovered that we are on track to maintain our positive accreditation stance.

In 2012, the Junior-Senior High School continued with interscholastic competition involving twenty two teams, in addition to participation in a single cooperative team, ice hockey. Participation in extra-curriculars is increasing at an exponential rate. In 2012 we successfully added lacrosse for both boys and girls. Our intention is to continue to add activities that will engage our students beyond the end of the school day. Any student-based co-and extracurricular activities are guided by faculty and staff and respond to the diverse needs and interests of our school community.

On Saturday, June second, commencement exercises were held before an enthusiastic capacity gathering of parents, family, faculty and well-wishers in the Sullivan Gymnasium. Superintendent Dr. Rodriguez, and School Committee chairperson, Deb Buckley, presented our graduates with their well-deserved, hard-earned diplomas. The Class of 2012 sent a total of ninety one percent of its students on to post secondary institutions of learning; forty two percent of its graduates went directly to four year colleges and forty eight percent to two year institutions of higher learning. College acceptances and financial awards for achievement were granted by local, regional and national institutions of quality.

Respectfully submitted, Peter Dufresne, Principal

EAST MEADOW SCHOOL

I am pleased to be presenting to you this annual town report on the East Meadow School, for the 2012 calendar year, which currently consists of 219 students in Grades 4-6.

I started my tenure as Principal of East Meadow School on July 1, 2012 after having served as the Assistant Principal of Granby Jr. Sr. High School for the past nine years. The summer was very busy as I finalized teacher schedules and acclimated myself to the programs and practices already in place. It was in early September that I received some terrific news in early from the Massachusetts Department of Education. We were one of only a handful number of schools designated as a "Commendation School" for excellence in our MCAS scores and for narrowing the achievement gap. I would like to thank all the students, parents, and staff at East Meadow School for their efforts in raising the achievement bar and prioritizing education in our community.

The end of the 2011-2012 school year culminated with Grade 4 going to the Bronx Zoo, Grade 5 the Boston Science Museum, and Grade 6 the Connecticut Science Center. This past June, East Meadow School also held its annual Dare/ Awards Ceremony. Eighty-five 6th Grade students were recognized for finishing their schooling at East Meadow as they were promoted to the 7th Grade. In June, there was also the annual Field Day that took place behind the school and the Grade 3-4 step-up day. We welcomed sixty-seven 4th Grade students to East Meadow School this fall.

I would like to take this opportunity to recognize Mrs. Patricia Esposito who retired from the Granby Public Schools in June. Mrs. Esposito was a valuable member of the 6th Grade teaching team for many years. In September, we welcomed Mr. Kevin Brown, Ms. Laura Amazeen-Laplante, Ms. Heather Hackett and Ms. Desiree Skipton as new employees to East Meadow School.

The after school Study Club started up in September. There continues to be great turnout for the Study Club with as many as 50 students staying after school to receive help with their schoolwork. With the help of Mr. Dufresne we were also able to get some high school students to come to East Meadow and assist with the Study Club. Chorus and band started after school in September as well. The culmination of their efforts was on display at the annual Winter Concert held at East Meadow in December. Thank you to Mr. Williams for all of the hard work that he puts in with the students of East Meadow to make events such as this happen.

The Granby PTO continues to be great assistance to the students and staff of East Meadow School. Through their fundraising efforts they are able to offer assistance to East Meadow and also support many family events throughout the year. Through their contributions each student receives an assignment book and a parent teacher communication folder. The PTO also helped classroom teachers purchase supplies for their classrooms. We at East Meadow appreciate all that the PTO has done and continues to do for the students and staff at East Meadow.

Our very popular ASAP program continued to grow in 2012. There were three separate sessions that students could sign up for throughout the school year. This financially self-sufficient program continues to attract new and exciting activities for students led by teachers or parents. There is truly something for everyone.

The annual Parents' Night was a tremendous success in 2012. Parents of East Meadow students came to school to be informed about the programming at East Meadow. At this night the parents were afforded the opportunity to meet all staff members. The parents gathered in the cafeteria to meet with the principal and after that they were able to meet with classroom teachers and specialists. They will hear about classroom expectations and curriculum goals for their students for the upcoming school year. It was also a great opportunity for the parents of the fourth graders to familiarize themselves and become more at ease with East Meadow. The parents also had an opportunity to meet with teachers during our Parent/Teacher conferences. I am pleased to report that we had well over 90% participation during these conferences.

I would like to thank the citizens of Granby for your support of the school budget and to the parents for your support and cooperation each and every school day. I am looking forward to working with all of you to help our students reach their maximum potential. If you have any questions or suggestions, please do not hesitate to call me at 467-7198 or email me at jcavallo@granbyschoolsma.net.

Sincerely,

Jonathan D. Cavallo, Principal

WEST STREET SCHOOL

Our educational responsibility for 285 students in preschool to grade 3 is to provide the children with lifelong skills and knowledge in reading, language arts, math, science, social studies, art, music, physical education, library, and computer skills. We provide the foundation upon which the students' education grows. Our dedicated, highly qualified, and certified teachers and staff work collaboratively within our professional learning community so that our Granby students can become positive and productive citizens.

We had a few changes in staff assignments and welcomed new staff members in September. Staff who changed assignments included: Mrs. Lisa White, now teaching first grade; Mrs. Jennifer Chauvin, now our kindergarten teacher; and Mrs. Janice Gould, now teaching first grade. Joining our staff: Mrs. Nanette Higgins as preschool teacher when Ms. Tara Weinberg left our district; Mrs. Beth Stachowicz and Mrs. LeeAnn Frank as third grade teachers; Mrs. Lorie Erickson as our Title 1 teacher and Mrs. Susan Sullivan as one of our ELL teachers.

In order to monitor our students' reading skills to help us reach one of our *No Child Left Behind* goals that all children are proficient in reading by grade three on their reading MCAS test, we used formative assessment tools. They included the D.I.B.E.L.S. (<u>Dynamic Indicators of Basic Early Literacy Skills</u>) and the Benchmark Assessment System. These assessments provide our teachers with data to determine the reading needs of students, to select students who need additional instructional support, and to provide the necessary instruction so that all students will have adequate skills for reading comprehension by the end of third grade. Because there is a strong correlation between reading and writing, we also assess the students' writing two times a year.

Our Title I, RTI (Response to Intervention), and Special Education programs continue to provide quality academic support for students with educational needs. Mrs. Lorie Erickson and Mrs. Kathy Beresky provided quality reading supplemental instruction for Title I students and students under our RTI program with assistance from our paraprofessionals. We are also fortunate to have volunteers that routinely assist our students and staff during the year.

The Western Massachusetts Masonic Learning Center Foundation continued to support the training of teachers from Granby and surrounding communities in the Orton-Gillingham approach of clinical reading remediation for students with dyslexia at West Street School. Mrs. Cheryl Curtis and Mrs. Sara McNutt became trainers, supervisors, and coordinators in Granby. There are several students from each of our district schools who were identified and received individual Orton-Gillingham lessons this year, and our students benefit in their classrooms from the many WSS teachers who have been trained and used many of the O.G. techniques in their classrooms.

In addition to the English Language Arts MCAS test given to the grade 3 students in the spring, grade 3 students also took the Mathematics MCAS test. We continued to use the updated Pearson/Scott-Foresman *Investigations* program for all of our students in kindergarten through grade 2 to develop the necessary understanding of math needed to succeed now and in future math instruction. In September Grade 3 began a pilot of GoMath by Houghton Mifflin Harcourt.

Our students learned the importance and benefits of giving to others that are not as fortunate as they are through fundraising for others. We raised funds for *Koins for Kids* (supporting Granby families during the holidays), American Heart Association, Cystic Fibrosis Foundation, Juvenile Diabetes, and St. Jude's Children's Research Hospital. Special thanks to our students' parents who assisted with this life lesson of giving to others in need.

The A.S.A.P. (After School Activity Program) continued to be a success with hundreds of students participating in the assorted activities offered due to willing activity leaders and enthusiastic students and parents. Mrs. Rose Cupak, our A.S.A.P. coordinator until June and our new coordinator Mrs. Kristen Kwisnek, worked tirelessly to provide the financially self-supported 4-afternoons-a-week program in three sessions during the school year. The program helped to expand the opportunities for academic and social growth for our students. A.S.A.P. is dependent on willing activity leaders and we hope that

community members will continue to share their hobbies and skills with our students.

Our students would not have the many educational experiences within and beyond the classroom without the support of the Granby PTO. Field trips took place to City Stage, Springfield Symphony Hall, Springfield Science Museum, and Sturbridge Village. In house fieldtrips included a Mad Science Program for kindergarten and a Greater Holyoke YMCA Fitness Program for first grade. The PTO also provided funds for assembly programs and provided activities for our students including a kindergarten play date in August, "Bingo for Books", Family Fun Night Dance, and an ice cream social that were well attended and enjoyed by all.

Our 2012-2013 West Street School Council members include Mrs. Deb Barthelette, principal and co-chair; Mr. Justin Smith, parent and co-chair; Mrs. Lori Toth, parent and secretary; Mrs. Gilda Sanchez, teacher; Mrs. Paula Cole, teacher; Mrs. Roxana Alequin, parent; and Mrs. Cheryl Fernandes, community representative. The School Council meets monthly to discuss school issues and develop our school improvement plan for the following school year.

We continue to value and appreciate the support of the community and parents as partners in the education of the children of Granby. Thank you.

Respectfully submitted, Deb Barthelette, Principal

CLASS OF 2012

Bianca Nicole Auletta Andrew Zachary Balsom Amanda Sue Barnish Amy Nicole Barth Taylor Marie Beaudry Victoria Ann Bellerose Taylor Ann Belluardo Barry Ann Bernier Caroline Elizabeth Bibeau Alyssa Marie Boardway ¥ Kelsea Lauren Boisselle Heather Marie Brouillard ¥ Nicholas John Burke Kelly Leigh Callahan ¥ Lauren Eve Carpenter Elizabeth Christine Cebula ¥ Erin Elizabeth Cooke ¥ Lauren Jessica Cox Alyssa Emily Desroches Jeffrey Anthony Dias Hailey Jean Dubin Risley Kathleen Anne Dudley Tyler Michael Ellard Tara Marie Enders ¥ Brielle Suzanne Englebrecht ¥ Joshua Matthew Fernandes Connor Christian Forbush Kayla Bridget Forni Aaron Timothy Gaj Siobhan Frances Galloway ¥ Ryan Marcel Gaudrault Renee Leona Gaulin ¥

Joseph Wayne Isabelle Anna Rose Jamieson Paige Marie Jedziniak Jeanna Lauren Jensen Kayla Karlsen Vitaliv Kiriukhin Amanda Suzanne Konieczny ¥ Sarah Challis Krulewitz ¥ Brittany Lynn Lawrence Katelyn Aleis Leger Sinead Kathleen McArdle Mackenzie Rose McCarthy Elizabeth Anne Meade Olivia Rae Mei ¥ Katherine Elizabeth Mekal Matthew William Menard Nicholas Tyler Menard Kevin Eduardo Murillo Palacios Spencer James Nawrocki Tyler Douglas Neveu Connor Edward O'Brien Seamus Edward Molloy O'Connor ¥ Angela Rose Odell ¥ Cassandra Marie Os Alec Chase Little Ouellette Alfonso Miguel Pacheco Adrian Paneto Megan Elisabeth Parker Michael Bruce Peltier Bethany Jane Quinlan **Dalton Richard Remy Autumn Heather Roberts**

Nicole Suzanne George Zoe Georgiadis Brittany Lee Gilman Candice Lauren Gosselin Stephanie Lee Grabowski ¥ Katelyn Elizabeth Gress Cody Alan Griswold Tyler Anthony Griswold Bonnie Heather Grove **Bradley Thomas Harrington** Dausha Zae Hatch Nina Fabiola Hollis-Beaulieu Jacob Reid Hoyle Abby Lyn Hurlburt Katelyn Anne Hyer Abigail Francesca Imelio ¥ †

Samantha Rose Stone Elizabeth Colleen Teall David Richard Hatch Trott Joshua Dakota Trott Bethany Rose Valerius Nicolle Elizabeth Walkowicz Samuel Patrick Warren Alexander Charles Weiner

Kelsea Nicole Roule ¥

Travis Michael Roy ¥ \$\phi\$

Andrea Myrtle Seiffert

Jordan Robert Spaulding

Kyle Jared Slate

Cody Aaron Stone

Jonathan Tyler Schmieding ¥

PUPIL SERVICES DEPARTMENT

The Pupil Services Department of the Granby Public Schools, under the supervision of the Director of Pupil Services, is responsible for special education programs and services, English Language Learner programs, and for monitoring school department compliance with various civil rights policies; this includes providing in-services regarding the school's sexual harassment and civil rights policies, as well as addressing complaints. The Pupil Services Department also processes applications for home school students, serves as a liaison for homeless students, oversees the preschool programs and directs the activities of the School Nurse Leader. The Pupil Services Department also prepares and oversees the grants for the school department.

Special Education programs and services are responsible for providing educational services to students who experience academic difficulty because of a disability consisting of a developmental delay, or an intellectual, sensory, neurological, emotional, communication, physical, specific learning or health impairment, or any combination of the aforementioned. Children ages three to twenty-one are eligible for special education services. In addition to providing for the academic needs of children identified as having a disability, the program provides related services to assist students in achieving academic success who are placed both in the district and in out of district placements. These services consist of, but are not limited to, psychological services, counseling for school-related issues, occupational therapy, physical therapy, vision and mobility training, and speech/language therapy. Students with special needs are provided educational services in a variety of settings ranging from Full inclusion in the regular classroom to out-of-district placements. As of October 1, 2011, 17.2% of the student population was on an Individual Educational Program.

Another focus of the department is to assist students who enter our school system and are not able to participate in the programs offered because they have not acquired a working knowledge of the English language. There are currently 28 students receiving English language learner support.

The school district provided extended school year services for special education student's preK-12 to prevent substantial loss of previously learned skills and/or substantial difficulty in relearning

skills.

Again, this school year Granby Public Schools partnered with the Western Massachusetts Children's Learning Center to sponsor a teacher training/after school tutoring program. The curriculum that was used as the basis for tutoring and tutor training at all Children's Learning Centers was based on the Orton-Gillingham Approach. Ten students with dyslexia and significant reading disabilities are being provided before or after school tutoring using the Orton Gillingham approach. The tutoring is offered free of charge as part of a teacher training program.

The school district also rejoined the Collaborative for Educational Services, formally know as Hampshire Educational Collaborative, this past year. The Collaborative for Educational Services offers a cost effective approach to providing both special education services to schools and professional development.

The Granby Public School's preschool is an integrated program. This is a tuition based program. Tuition payments, grants and local funds are used to support the program.

This past year the Pupil Services Office processed seventeen home school applications for students ranging from grade two through grade eleven. In addition, there was one child who was identified as homeless in Granby during the past year and received services under McKinney-Vento.

This past year, the schools secured \$456,323.00 in entitlement and competitive grants. These funds are used to enhance and support the educational programs offered to the children of Granby. Some of the programs that are supported by grants include tuitions, after school programs, student health services, the purchasing of technology, professional development for staff, and special education services. The acquisition of grants is a very important component in providing the best educational opportunities to all children who attend the Granby Public Schools.

Respectfully submitted, Kimberly Merrick, Ed.D., Director of Pupil Service

HEALTH SERVICES

Once again this year, the Registered Nurses of the Granby School District provided comprehensive health services to both students and staff throughout the school day. These services range from first aid, health and illness assessment, nursing treatment, behavioral health issues, and medication administration. Our annual return to class rate was an impressive 93% with the Department of Elementary and Secondary Education goal being 85%. As you can see, the Granby School nurses are assessing the students, treating them and returning them to class as quickly as possible to increase time on learning.

On a daily basis, the nurses keep detailed records of all the health care services provided to each individual student. These services may involve medication administration, blood pressure checks, nebulizer treatments, blood glucose monitoring, sling application, eye irrigation, wound care, and the prevention and education of communicable diseases. We also have students with life threatening allergies that require epinephrine. Epipen training is provided to all staff and bus drivers in the Granby school system every September. We are also seeing an increase in the number of students with lactose intolerance, the need for gluten

free diets, as well as students with diabetes. All of these special health care needs require special accommodations throughout the school day that the nurse must enforce in order to keep these students safe so that they can continue to learn.

Every year the nurses screen students in certain grades for vision, hearing, height, weight, body mass index, and postural screenings as mandated by the Department of Public Health. The nurses work closely with the food services department in order to continue to offer nutritious lunches and encourage students to eat healthy. The nurses in collaboration with the Health and Wellness Advisory Committee have spent a lot of time looking at the current Wellness policy and rewriting it based on the new regulations that have been set forth for public schools. The new Wellness policy may go to school committee for a vote in the spring of 2013.

The nurses have participated in the annual concussion online trainings and have once again become certified in recognizing concussions. Also, the nurses have taken web courses and become certified in ICS 100 (Incident Command Systems) and NIMS 700 (National Incident Management System). These two courses coincide with "lockdown" drills and responding to crisis within the schools. In collaboration with the Granby Police Department, all three schools have done "lockdown" drills under the guidance of the police department, school resource officer, principal, and nurse leader. The nurses continue their collaboration with the Granby Fire Department/Granby Emergency Medical Services in regards to the maintenance of the four Automated External Defibrillators throughout the three schools.

Please visit the school nurse/nurse leader section of the Granby Public Schools website at www.granbyschoolsma.org. The overall goal of the Granby Public School Health Services is to continue to work diligently to provide a healthy and safe environment for all students and staff. Thank you for the continued community support.

Respectfully Submitted, Karen Szlosek, RN, BSN, NCSN, Granby Nurse Leader

SCHOOL FOOD SERVICE

As your Chartwells' Food Service Director, I am pleased to present the 2012 School Food Service Department report to the Town of Granby.

We finished the 2011-2012 school year in good financial shape. The Granby/Chartwells' food service program saw an increase of 2,000 total meals over the 2010-2011 school year for a total of 145,419 meals. Student participation continued to increase due to the variety and quality of our nutritious meals as well as our friendly customer service. We increased the School Food Service Department's revenue by 12%. The year included many successes including increased student participation, greater variety of new recipes offered to students and more local fruits & vegetables made available to students than ever before. Every day we are committed to providing a great value to your family.

Chartwells encourages overall good nutrition for all of our customers. Our onsite management teams, with the support of Chartwells' registered dietitians, provided the tools and technical assistance needed for our school menus to meet the strict *HealthierUS* Schools Challenge nutritional guidelines. During the 2011-2012 school year we introduce our new Simply Good

Campaign, a year-long schedule of promotions and special event activities implemented to encourage students' to eat healthier. This year's annual campaign consisted of promotions to encourage eating fresh & local, eating well balanced meals, and following the new USDA 2010 Dietary Guidelines for Americans. Our mission is to serve nutritious, well-balanced meals that appeal to students and the school community. Over the year we promoted our nutritionally balanced lunch and breakfast, regionally purchased fruits and vegetables, as well as increased variety of your recipes. We included monthly promotions about whole grains, eating more vegetables and fruits, eating a variety of foods, and being active. We ran a number of high profile events including a visit by local farmers at West Street School and special recipes samples at East Meadow and the Jr. Sr. High School.

Our food service staff has been crucial in implementing and maintaining the positive changes in nutrition, variety, presentation, freshness, customer service, and atmosphere. Over half of our associates are town residents with children in the school system. All of our staff shares Chartwells' commitment to offering a food service program that provides the freshest, highest quality, nutritious meals and the best service to the students and families of the Granby schools.

I continue to work with the Chartwells' regional support team to provide monthly trainings to all of our employees in order to provide a better program. Past training topics have included: nutrition, sanitation, food safety, customer service, food presentation, culinary techniques, cash handling procedures, point of sale system training, and recycling and composting procedures.

It will be my pleasure to continue the positive relationship between Chartwells and the Granby School System.

To learn more about Chartwells, visit our website at www.eatlearnlive.com.

Eat. Learn. Live. Our single-minded commitment is to provide the food and nutrition that fuels your students to succeed in their education, laying the foundation for a long, healthy life. For menus and nutrition information, please visit the Granby Schools' Nutrition Program webpage at:

 $\underline{http://www.granbyschoolsma.org/pages/GranbyPublicSchools/Sc}\underline{hool_Nutrition_Program}.$

Sincerely,

Andrew P. Stratton, Director of Dining Services Chartwells Food Service, Granby Public Schools

GRANBY PUBLIC SCHOOLS CHARTWELLS FOOD SERVICE ASSOCIATES

Andrew Stratton, Director of Dining Services
Rose Cupak, Food Service Unit Lead/Bookkeeper

JR. /SR. HIGH SCHOOL

Lisa O'Brien. Kitchen Manager Kenneth Goudreau, Cook Arline Wilson, Food Service Worker Samantha Carriveau, Food Service Worker Linda Duquette, Food Service Worker Mary Davis, Food Service Worker Gisele Chalifoux, Food Service Worker Deana Drapeau, Food Service Worker

WEST STREET SCHOOL

Roseann Jarmolowicz, Lead Food Service Worker

Jennifer Clark, Food Service Worker

EAST MEADOW SCHOOL

Kristin Kwisnek, Lead Food Service Worker Deborah Boisjolie, Food Service Worker

SCHOOL TECHNOLOGY

I am pleased to present my Fifteenth annual school technology report to the townspeople of Granby.

The role of technology in the schools has increased significantly over the years. It is now an integral tool that is necessary for both the educational and administrative responsibilities of the schools.

Today, most administrative duties require the use of a computer, the internet, or specialized software. Procedures such as payroll processing, accounting, budgeting, student record keeping, data processing, and the submission of electronic reports, etc. all require the use of modern computer technology. Although these procedures were accomplished in the past without computers, that is no longer possible. Over the years, the amount of data that schools are required to process and maintain has increased drastically making it impossible to perform these tasks without computers. More importantly, state regulations now require this data to be submitted in an electronic format which must also adhere to specific guidelines. Some of this electronic data is used to determine the amount of state aide the schools will receive. Thus, failure to submit data in the proper format may cause the school to receive less money from the state. In addition, the state also uses this data to determine if the schools have complied with other federal and state guidelines. Thus, it is imperative that the school department have access to the necessary computer hardware and software so that these important obligations are satisfied in an accurate and timely manner.

Technology also has a very important role in the classroom. Skills on proper computer use, software applications, and webbased tools, etc. are taught so that students are prepared for the demands of a digital world. Colleges and employers now expect students to have these skills upon graduation from high school. Thus, a comprehensive technology curriculum is necessary to help students learn these essential skills. In order to do this, modern computers and software are required.

Technology is also used to deliver subject matter in the core content areas such as reading, math, and history, etc. In some cases, the content of a particular course can only be delivered through computer and internet access. Thus, without adequate technology, the course could not be taught. Therefore, it is critical that the schools provide the necessary computer equipment and software so that each student can fully participate in all the learning experiences of each course with the ultimate goal of acquiring the technology skills required for college and employment.

In order to provide students with the technology resources they need, the Granby Public Schools tries to update and recondition its computers and network as needed for its instructional needs. Due to budget limitations, almost all of the computers obtained by the Granby Public Schools over the last year were through donations from other government entities such as the military, federal agencies, and private businesses. In the summer of 2012,

more than 100 classroom computers were replaced with refurbished computers that were donated to the schools. Currently, almost 100% of the instructional computers at the Granby Jr. Sr. High School and the East Meadow School are from donations. Likewise, about 50% of the instructional computers at the West Street School are from donations. As a result of utilizing donated computers, the Granby Public Schools has been able to exceed the state's recommendation of a student to computer ratio of 5:1. This would not be possible if the school department had to purchase all of its computers. As a result, the use of donated computers has allowed the schools to offer more technology to its students while saving a significant amount of money.

Although the donated computers have been extremely helpful, the computer network is overdue for significant upgrades. The current network cannot provide the bandwidth, speed, and storage necessary to fully utilize the digital educational resources available today. In an effort to rectify this, the schools are currently reviewing professional recommendations to improve upon this.

In its effort to provide students with the best technology tools, the Granby Public Schools will continue to improve its instructional technologies so that students will have access to the learning experiences necessary for success in college and employment.

Respectfully yours, David Lukaskiewicz, Technology Coordinator

ENROLLMENT OCTOBER 1, 2012

K	50
1	60
2	54
3	68
4	57
5	69
6	64
7	71
8	80
9	69
10	68
11	71
12	<u>82</u>
Total	863
Pre-K	25
School Choice	120
Home Schooled	17
Pathfinder	15
Out of District	41
Private	66
THE TO STOD	

SCHOOL STAFF

December 31, 2012

SUPERINTENDENT OF SCHOOLS

*Retired/resigned

Isabelina Rodriguez, Ed. D., Superintendent Superintendent's Office:

Lynne Cote Administrative Assistant
Kathleen J. Harrop Administrative Assistant
Mary Houle Payroll Supervisor

David Lukaskiewicz, B.S., M.B.A. Technology Coordinator
Dr. Kimberly Merrick Director of Pupil Services
Andrew Paquette, M. Acct. MBADirector of Business Finance
WEST STREET SCHOOL

GRADES K-3

*Retired/resigned

OLeave of Absence/OOLong Term Substitute

<i>∅Leave of Absence/∅∅Long Term Substitu</i>	ute
Deborah A. Barthelette, B.S., M.Ed. Principal	1998
*Pamela McCauley, B.A., M.Ed., CAGS Principal	2003
Ruth A. Griffin Administrative Assistant	1982
Lena Anderson Lunch Monitor	2011
Leslie Baran, B.S. Paraprofessional	2010
Kathleen M. Beresky, B.S., M.Ed. Reading Teacher	1984
Caroline Bohnet Paraprofessional	2008
Cheryl T. Boisselle, M.A Speech-Language Pathologist	1999
Paula Burke, B.A Grade 3	2004
Lisa Bustamante Paraprofessional	1999
Jennifer Chauvin, B.A. Grade 1	2003
Paula Cole, B.S., M.Ed. Grade 2	1992
Deb Couture Lunch Monitor	2011
Cheryl Curtis, B.A., M. S. Ed., Special Ed. Grade 3, ELT	1995
Cheryl Denette, B. A. Grade 3	1995
Mark Dufault Custodian	1995
Lorie Erickson, B. A. Title 1 Reading Teacher	2012
Michele Fleury COTA	2009
Richard Florence Custodian	2003
Lee Ann Frank, B.A., M. Ed. Grade 3	2004
Virginia Gionet Kindergarten Paraprofessional	1995
Kathy Goos, B.AFine Arts, M.S. Art Ed. Art 4-6	2000
Janice Gould, B.S., M.S. Grade 1	2001
Heather Hackett, B.A., M. A. Speech- Language Pathologist	2006
Nanette Higgins, M. Ed. Preschool Teacher & Coordinator	2012
Christine Jarrett, B.S., M.S. Ed. Phys. Ed. K-3	2004
Lori Jewett, B.S.M. E.D. Librarian K-6	2001
April Johnson, B.S., M.Ed. Grade 1	1994
Laurie Kratzer Paraprofessional	2006
Robbin A. LaMorder Kindergarten Paraprofessional	1987
Colleen M. Lapointe, B.A., M.Ed. Grade 1	1995
Maureen Lempke Paraprofessional	2009
Jamie Lewinski, M. Ed. ELL	2009
*Carolyn McBride, B.S., M.ED, CAGS School Psychologist	1998
Kara McMahon, B.A., Ed. M. Grade 2	2005
Sara McNutt, B.A. Grade 1 SPED	2005
Rebecca (Goulet) Mello, MSW Social Worker	2006
Jeannine Milos, B.A., M. Ed. Grade 2 SPED, ETL	1990
Gail M. Ouimet, M.S., M.Ed. Grade K	1996
Carol Piskorski Paraprofessional	1997
Jodi Pfeiffer Inclusion Facilitator	2011
Jessica Regan, B.A. ABA Teacher	2011
*Susan Saletnik, B.A., P.T. Physical Therapy Service	1999
Gilda Sanchez, Grade 2	2006
Lisa Smigiel, B.S., Ed. Physical Ed. K-6	1997
Beth Stachowicz, M. Ed., B.A. Grade 3	2012
Christine Stirlacci, B.A., M.S.O.T., Grades K-12	1999
Susan Sullivan, B.A. ESL	2012
Karen Szlosek, RN, BSN, NCSN Nurse Leader/Nurse	2001
Barbara A. Tetrault, AA. Paraprofessional	1987
Thomas A. Walz, B.S. Music K-6	1996
Tara Weinberg, B. A. Integrated Pre-K Teacher	2011
Debra Werenski, B. S. N. Part-time School Nurse	2009
Maura Whalen, B.A. SPED Kindergarten Special Needs	2002
Lisa White Spec. Ed. K Teacher/ESL Teacher 1	2008

EAST MEADOW SCHOOL **GRADES 4-6**

*Retired/resigned

OLeave of Absence/OOLong Term Substitute

VLeave of Absence/VVLo		
Jonathan Cavallo, B.A., M.A., CAGS		2003
*Louis Tirsch, B.A., M.Ed.	Principal	2011
1 7	ninistrative Assistant	1999
Shelly Bishop	Speech/Language	2008
Leslie Silver Breger, B.S., MBA	Grade 6	2001
Kevin Brown, M.Ed.	Grade 6	2004
	Ed., M. Ed. Grade 5	2000
*Tessa Donoghue, B.A.	Music Teacher	2011
John Dudley	Custodian	1986
James Dunleavy, B.A., M. Ed.	Grade 5, SPED	2005
*Patricia Esposito, B.A., M.A.T.	Grade 6	1998
Kristin Ezbicki, Ph. D., M.Ed., B.A.		2010
Alycia Gomes, B.A., M. Ed.	Grade 4	2006
Kathy Goos, B.AFine Arts, M.S. Ar	t Ed. Art 4 - 6	2000
Patricia Illingsworth, B.A., M.Ed.	Grade 6	1999
Lori Jewett, B.S.M. E.D.	Librarian K-6	2001
Nancy W. Karmelek, B.S., M.S. Ed.	Grade 4	1980
Jamie Lewinski, M. Ed.	ELL	2009
*Carolyn McBride, B.S., M. ED, CA		1998
	School Psychologist	
Rebecca (Goulet) Mello, MSW	Social Worker	2006
Patricia Montgomery B.S., M.S., M.I		1992
Kristen J. Naglieri, B.A. Ed., B.S. Ps		1998
	Computer/Math	
Elizabeth Perron, B.A., M.Ed.	Grade 4	2005
	Inclusion Facilitator	2011
Tracy Ramsey, M. Ed.	Grade 4	2000
Jettie Regnier, M.A.	Reading Teacher	2007
Shellie Roule	Paraprofessional	2006
Anna Schmitt	Custodian	2009
Lucinda Seiffert	Paraprofessional	2003
Pamela Sherry, B.A.	Grade 6 SPED	2010
Lisa Smigiel, B.S., Ed.	Physical Ed. K-6	1997
Scott Taylor, B.S., M.A.T.	Grade 5	1998
Dorothy Tatro	Paraprofessional	2002
Thomas A. Walz, B.S.	Music K-4	1996
Glorianna Wholley, RN, BSN, MPA	Nurse	2006
	mental Music/Band	2004
Devin Willis, B.A., M.A.	Grade 4 SPED	2008
Jim Woods, B.S., M.A.T.	Grade 5	2000
•		

JR.-SR. HIGH SCHOOL **GRADES 7-12** *Retired/resigned

Peter Dufresne, B.A., M.A.	Principal	2010
Todd Dorman, B.A., M.A.	Dean of Academics	1998
Allison Wright, B.F.A.	Dean of Students	2012
Marie Pontz	Administrative Assistant	2004
Mark Abbott, B.A. Chem., M. Ed	Science/Chemistry	2007
Laura Amazeen-LaPlante, B.A. A	rt Teacher/Paraprofessional	2009
John Berneche, A.A., B.A., M.A.	Social Studies	2002
Sarah Bierden, B.S., M.S. Guid	dance Counselor Gr. 7 & 12	1996
Jennifer Blackburn, M.A.	English 9 – 12	2009
Desiree Blaine-Skipton	Evaluation Team Leader	2012
Jessica Boardway, B.S.	SPED Liaison Grade 8	2009
Nicholas Boorman, B.S.	Health/Wellness/Phys. Ed	2009
Rosalie Boutin, B.A., MA.	French	2001
Christina Brownell, B.A., MLIA	Librarian/Media Specialist	2006
Barbara Bys, B.S., B.A., M.A.	Social Studies Gr. 7	1997
♦Ethan Comtois, B.A.	English	2006

		2002
Sean Condon, B.A.	English Gr. 7	2003
Joseph Denette, B.A.	Social Studies	2012
Geoffrey Desautels, B.A.,	M.A.Special Ed. Gr. 11-12	1998
Cynthia Dorman, B.S.	Science Gr. 7	2000
Todd Dorman, B.A.	Social Studies Gr. 8	1998
Robert Dudley	Maintenance Tech.	2002
Steven Dudrick	Custodian H.S.	2001
Jessica Funk, B.A.,M.A.	English Gr. 9-12	1997
Joanne Gravino	Paraprofessional	2012
◊◊Jaryn Harrington, B.S.	English	2012
Susan Hauschild, B.S., M.Ed.	Special Ed. Gr. 9-12	1986
Clayton Hennessy, B.A., M.B.A		2001
Paul Holden, B.S.	Math Gr. 9-12	1997
Eric Jarry, B.S., M.S.	Wellness/Nutrition	1994
Derek Kerns, B.A.	Technology Instructor	2012
Shanda Kogut, B.S.	Physical Ed	2009
Charlene Korza, B.A., M.S.W.		
		2001
Nasithy Kry, B.A.	Math Gr. 8	2002
Cindy Kwajewski-Sousa, B.A.	Foreign Languages	2000
Francis LaBreck, B.S.E.	Mathematics	2012
Natalie Lacoste	Administrative Assistant	2011
*Lauri Anne Laroche	Paraprofessional	2005
Bridget Leclair	Lunch Monitor	2012
*William Lecuyer, B.A.	Technology Education	2010
Rebecca Lewison, B.S.	Math Gr. 9 - 12	2001
Amy Mahaney, B.A. English, M	1. Ed.	2004
Gui	dance Counselor Gr. 7 – 12	
Donna Mason, B.A.	English	2003
Tracy K. Mayo, B.S., B.A., M.I	Ed. Science Gr. 8	1996
*Emily Murphy, B.A.	SPED	2010
Carol Murray-Trotman, B.S., M		2003
	peech/Language Pathologist	2002
Cheryl Nickl, B.S., M.Ed.	Grade 7 Math	2006
*Mark Normand	Custodian	1995
*Eric Newman, B.A.	Science	2010
*Judith O'Donnell	English	2010
Kathleen (Aslanian) O'Goley, M		2009
Jodi Pfeiffer, B.A.	Inclusion Facilitator	2011
Vanessa Perkins	School Psychologist	2012
Norman Racine, B.A.	History	2000
Karen Ranen, B.S., M.S.	Nurse	2006
Cathy M. Richard, B.S.	Special Ed. Gr. 7	1997
Teresa Rideout, A.A.	Paraprofessional	1998
Chester Roguz	Custodian	2012
Bridget Roy	SPED	2012
Amelia Sapowsky	Paraprofessional	2012
Kenneth Scully	Maintenance Director	1997
Michael Siano	Paraprofessional	2002
*Chapman T. Smith, B.A., M.E		1979
Elisabeth Sowa, B.A.	Spanish	2009
Elisabeth Stapert, B.F.A.	Art Jr./Sr. H.S.	2001
Michael Stapert, B.A.	Grade 8 Social Studies	2005
Mary Stone, CNA	Paraprofessional	2003
*Suzanne Sugrue	Paraprofessional	2002
	ESL Teacher	
Susan Sullivan		2012
	nistrative Assistant Guidance	1993
Kyle Thibeault, B.S. Phy. Ed.	Physical Education	2007
Joan Vohl Hamilton, B.S., MEI		2002
Virginia Weiner	Paraprofessional	2001
Justin Welch	Custodian	2012
Christian Whittaker, B.S. Huma		2007
	Life Skills/Pre-Voke	

Greg Williams, B.A., M.A.	Instrumental Music/Band	2004
Ian Williamson, B.S. Biology	Science	2007
Laura Wosko, B.S.	SPED	2009
Allison Wright, B.F.A.	Evaluation Team Leader	2012

PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT ANNUAL REPORT 2012

The Pathfinder Regional Vocational Technical High School District Committee presents this report to the citizens of the District. At the November 2012 state election, incumbents David Droz (Palmer) and Thomas Rugani (Warren) were re-elected. Francesco Dell'Olio (Belchertown) and Jeffrey Nelson (Oakham) were elected to four-year terms, replacing Judith Dudek and Lisa Starbard, respectively, both of whom retired from the Committee. Currently there is no member from New Braintree as a result of Duncan Stewart's retirement. New Braintree town officials are in the process of soliciting statements of interest from interested individuals. Michael Cavanaugh and David Droz, both of Palmer, will continue as chairman and vice-chairman, respectively. Lorraine Alves will serve as secretary.

CURRICULUM

Pathfinder students have continued to demonstrate improvement in their performance and achievement on the MCAS tests. The percentage of Pathfinder students scoring in the "advanced" and "proficient" range in all 3 areas—English, Math, and Science has shown steady progress over the past four years. The percentage of students scoring in the "advanced" and "proficient" range in English has risen from 64% in 2009 to 81% in 2012. The improvement in Math (64%-71%) and Science (49%-62%) was also positive. This improvement has also resulted in the school being judged as making Adequate Yearly Progress (AYP). The school continues to increase the number of students in the "advanced" or "proficient" categories, thereby decreasing the students identified in the "needs improvement" and "failing" categories. Our school has been identified as a "Level 2 School" by the Department of Elementary & Secondary Education.

Pathfinder continues to make progress in its effort to increase the rigor of the academic offerings for students. The school is currently working to align the curriculum to meet the common core standards. Pathfinder will implement a curriculum in World History and has made some changes in the science department to reflect a more laboratory based approach per common core standards. The vocational areas have also been cognizant of the changes being drafted regarding new Chapter 74 State Competencies and have been working diligently to accommodate the new proposals into their curricula...

For those students who have been identified as struggling readers through standardized testing, Pathfinder has supplemented their schedules to include reading, in addition to their regular English classes. Students continue to use the *Read 180* and *System 44* programs to improve their reading levels.

The school's affiliations with area hospitals and health care facilities continued to provide positive learning experiences for the students, and the expansion of the program has proven to be very successful.

MUNICIPAL AND COMMUNITY PROJECTS

Collision Repair Technology

- Ludlow Police Dept.: Repaired and refinished a 2003 Ford Windstar Minivan
- Monson Water and Sewer Dept.: Refinished and installed a new pickup bed on a 2004 Ford F350 pickup.
- Oakham Police Department: Repaired and refinished a Military Humvee to traditional black and white police color scheme.
- Palmer Police Dept.: Repaired and refinished two late model police cruisers from dark blue to traditional black and white color scheme.

Machine Technology

- Built hockey net frame for Belchertown Hockey Boosters for the annual Belchertown Fair.
- Students machined six cribbage boards as donations to fundraisers, one each for the following non-profit organizations:

Greenway Rail trail, Westfield
Shriners 'Festival Of trees', Springfield
Palmer Library
Top Floor Learning, Palmer
Machine Technology Poker Run, Pathfinder
Pathfinder Car Show (Skills USA)

Cosmetology

• Cosmetology students continued their annual to visit area Senior Centers during which they provide "Spa Days" for seniors. The services they offer include manicures, pedicures, facials, and hair styles. Currently the cosmetology students provide these services in Palmer, Ware, Monson and Belchertown.

Carpentry

 Students constructed a ceremonial stove for the Girl Scouts.

Automotive Reconditioning

 Auto Reconditioning is now a part of the Collision Repair Technology program. Students continued to provide services for police, highway, fire and water districts.

Culinary Arts

 Culinary Arts students continued to prepare and serve meals for the "Elderly Lunch Program" at Pathfinder. Instructors and students continued to provide food and services to local and civic events in the Pathfinder Tea Room restaurant.

COOPERATIVE EDUCATION PROGRAM

Twenty-one students participated in the school's Cooperative Education Program which provides opportunities for paid, career-related jobs *in lieu of* attending their vocational classes. In this real work environment, the students enhanced their technical skills, developed interpersonal skills, and experienced valuable lessons in maintaining a balance with their personal lives, school academics, and their jobs. Co-op continues to be an excellent pathway to full-time employment.

Placing students in the current economy has been a challenge. Nevertheless, the school is committed to providing students with this invaluable opportunity and intends to work closely with area businesses to expand the program.

STUDENT BODY

Pathfinder's enrollment as of October 1, 2012 totaled 662 students, including the following numbers from member towns: Belchertown 110; Granby 15; Hardwick 30; Monson 96; New Braintree 11; Oakham 10; Palmer 183; Ware 93; and Warren 52. The remaining students were residents of out-of-district communities, the largest number of students coming from Ludlow (29) and West Brookfield (13), respectively. The 662 figure in October represents an increase of 4 students overall from the number reported on October 1, 2011.

In order to better meet students' needs and to more effectively accommodate parents, the Special Education and Guidance Department have been combined under a Pupil Personnel Director.

The Pupil Services Office—which also serves as the Admissions Office—once again received far more applications for the 180 ninth grade openings than the school could accommodate. Transfer opportunities into the 10th or 11th grades were also very limited. Consequently, the school experienced another year of waiting lists for each grade.

Parents of students seeking to learn more about Pathfinder or to visit the school had a variety of options available to them throughout the year. In early October guidance counselors were invited to attend a breakfast meeting designed specifically to update them about the admissions policies and procedures. In October and November, Pathfinder's guidance counselors visited the 8th graders in member towns to provide an in-depth presentation about Pathfinder's offerings and the application process. In late November, an evening Open House event was held for 5th-8th graders and their parents. The event featured a free dinner and a tour of the facility, including a visit to technical areas of interest.

In addition to the fall events, each winter 8th graders who are interested are invited to participate in a field trip with their school counselor to visit Pathfinder and get a first-hand look at technical programs, facilities, and to interact with current students. This visit is a great opportunity for the students to experience a typical day at Pathfinder. This year a larger number of students participated in these tours than the previous year. Many attendees acknowledged that they had participated in the summer Youth Enrichment Program, an attractive opportunity for large numbers of enthusiastic prospective students. For students and parents with Internet access, a copy of the application can be downloaded and printed.

The Pathfinder Chapter of the National Technical Honor Society inducted a deserving group of new and existing members in an impressive ceremony. To qualify, students must have a cumulative G.P.A. of 3.5 or above and exhibit the qualities of skill, honesty, service, responsibility, scholarship, citizenship, and leadership. The induction ceremony is held in early spring so that senior inductees can include this recognition on college, scholarship, and work applications. The Chapter continued the practice of inviting as guests underclass students who had a grade point average of 3.0 or higher and who demonstrated potential for induction into the Society.

At the twenty-sixth Annual "Outstanding Vocational-Technical Student" awards dinner sponsored by the Massachusetts Association of Vocational Administrators (MAVA) and the Massachusetts Vocational Association (MVA), Ryan McQuad ,of Ware, represented Pathfinder. Ryan, a student in the Electronics/Robotics Program, was ranked at the top of the graduating class. With a GPA of 3.91, Ryan consistently earned high honors and recognition and received numerous awards for outstanding achievement and excellence in vocational and academic studies. Ryan also received an honorable mention from the Massachusetts Association of Secondary School Principals. He was planning to attend Worcester Polytechnic Institute in the fall.

In June 2012, the graduating class of 118 students received diplomas and technical certificates at commencement exercises. Graduates received 60 awards totaling \$32,575, and an additional \$146,000 in scholarships from schools and colleges was announced during the program. Once again, state and local organizations and businesses, post-secondary institutions, as well as private individuals, continued to recognize the ability and potential of Pathfinder graduates in the form of generous donations. The school committee, administration—and particularly the graduates—are grateful for this support and are especially proud of the number of awards that have been made to honor the memory of former Pathfinder students and staff members.

ANNUAL STUDENT ACTIVITIES REPORT

Following the holiday break, students returned to school and a flurry of student activities. Class advisors continued to plan fundraisers to offset the cost of class expenses. A spaghetti dinner fundraiser was held on January 13th with the combined efforts of the sophomore and junior classes. Also in January, the Red Cross Blood Drive experienced a full schedule of students participating in donating blood. A total of 77 pints of blood was collected during this drive. One student-- Michael Mastrianireceived a \$250 scholarship from Bob's High School Heroes/Red Cross. This money may be used toward college expenses. Michael was chosen as the recipient due to his active participation in multiple blood drives. Pathfinder also received recognition as a "Life Share Program" PLATINUM Level from the Red Cross in recognition of ongoing efforts "in support of the American red Cross Blood Services Program."

Other classes had fundraisers in February, March and April. The Junior Prom—always an elegant affair—took place in May at the Ludlow Country Club. One hundred fifty juniors and their guests and some faculty chaperones danced the night away to the tunes of DJ Tony Valley. The senior class chose Tony & Penny's as the site of their banquet which was also held in May.

The Class of 2012 held their outdoor graduation on a picture-perfect day on June 3rd.

Students returned in August for the 2012- 2013 school year. In September the Collision Repair shop held their 20th Annual Car Show. Over 190 beautiful vehicles participated and hundreds of spectators enjoyed the show. The proceeds from the show benefits the students in the collision repair shop by helping offset competition fees for SkillsUSA. The district, state and national competition fees can be quite expensive. In addition, the proceeds also help provide scholarships for graduating seniors, giving them a head start in continuing in their trade.

There was a "Welcome Freshmen" dance in October hosted by the junior class and many fundraisers took place by other classes. The Student Council was revived under the leadership of Senior Kyle Lussier and Advisor Eric Duda. The Student Council led a Pep Rally to introduce the fall sports teams. They then coordinated the annual Thanksgiving food drive. Thirty-seven turkeys were donated along with enough non-perishable food to feed 37 families. The cheerleaders-- led by Ms. Clough and Mr. Aldrich-- coordinated a *Toys for Tots* drive. Two hundred twenty five toys were collected and given to the Ware Fire Department's *Toys for Tots* drive. December ended on a half day on Dec. 21st in order to break for holiday vacation

ATHLETICS

Although the numbers have declined slightly, Pathfinder had over 175 students participate in various athletic programs over the past year. Pathfinder remains as the host school for a wrestling co-op with Palmer and Ware High Schools and Pathfinder is again competing in boys' and girls' swimming through a co-op with Palmer High.

HIGHLIGHTS FOR THE YEAR INCLUDE

- The boys' varsity basketball team qualified for the Western Mass Tournament.
- The girls' varsity basketball team qualified for the Western Mass Tournament.
- Pathfinder completed its second season of co-op wrestling with Palmer and Ware High Schools. Two individual wrestlers had extremely successful seasons. Jake Paull won the Western Mass and State Div-3 titles. Jacob Straight won the Western Mass, State Div-3, All State, and New England championship titles.
- Jesse Bishop was named as a Springfield Republican newspaper first team all-scholastic selection in boys' basketball.
- The Varsity Baseball team qualified for the Western Mass Tournament.
- The Varsity Softball team qualified for the Western Mass Tournament.
- Megan Maska was named as a Springfield Republican newspaper first team all-scholastic selection in softball.
- Greg Pobieglo and Adam Kozlik were named as Springfield *Republican* Newspaper first team all-scholastic selections in baseball.
- The Varsity girls' soccer team qualified for the Western Mass Tournament.
- The Varsity Football team completed a remarkable 13-0 season, winning the Tri-County League title and the Western Mass Div-4 Super Bowl. Nine players were selected as first team all-scholastic by the Springfield *Republican* newspaper. They are: Matt Stafford, Josh Arnold, Trystan Davis, Brad Lord, Dakota Nadle, Alex Piechota, Devan Beane, Cody Hess, and Mike Krzynowek. Pathfinder—with the assistance of the Booster Club-- has awarded the team championship jackets.
- Greg Pobieglo and Ashley Anderson were named as Pathfinders' outstanding male and female athletes for the 2011-2012 school year.

SPECIAL SERVICES

Nicole Heroux serves as the newly instituted Director of Pupil Services. Mrs. Heroux and her staff are currently in the process of evaluating all current programs and services. The goal of Special Services is to demonstrate its responsibility to provide a continuum of special education and related services for eligible students in accordance with the provisions of state and federal regulations. The Department continues to be committed to finding opportunities to offer different pathways to learning so that the diverse ability levels of the students might be accommodated.

The Special Education Department strives to address the needs of *all* learners in grades 9-12 and to the students previously enrolled in the Modified Vocational Instruction Program (MVIP). Given the results of the District's Coordinated Program Review, the Corrective Action Plan (CAP) is now fully implemented. Pathfinder no longer has a formalized program, previously known as MVIP. Through continued integrated efforts with students, parents, and other student support services, the Department focuses on promoting each student's self-awareness, ability to self-advocate, and sense of self sufficiency. All students admitted to Pathfinder are expected to fulfill the same requirements to receive a high school diploma, and all students must have access to all academic and vocational programs. The staff at Pathfinder is working to develop a program for the students who were previously in an MVIP program to insure their success at the school.

Team chairpersons conducted Team evaluations, annual reviews and re-evaluations for over two hundred four (204) special needs students. The Pupil Services Department continued to be responsible for approximately fifty (50) students who have 504 Accommodation Plans. Section 504 is a federal civil rights law which requires the provision of reasonable accommodations to students and staff who qualify as disabled under the law.

The Department includes fifteen (15) academic or vocational professionally licensed instructors, nine (9) paraprofessionals, and one full-time secretary. Licensed specialists include a Speech and Language Pathologist, a School Adjustment Counselor, an Occupational Therapist, and a part-time School Psychologist.

Work continued on the collaboration between special and general educators.

GRANTS, DONATIONS AND CONTRACTS

Source	Amount	Acquisitions/ Products
Edu-Jobs	\$116,705	Total amount devoted to
		employee health insurance
Special	\$226,764	1 Math, 1 ELA inclusion
Education		model teacher, Evaluations,
Grant		ESPED, Materials, 5 Alpha
		Smarts, 3 Aides
Special Ed –	\$7,341	Provided 6 days of High
Program		Quality IEP Professional
Improvement		Development
Title I	\$126,835	ELA and Math Inclusion
		Instructors, Art Materials
Teacher	\$23,144	Retained highly qualified staff
Quality		member, provided support for
		2 not yet HQ teachers
Anti -	\$650	Teacher training

Bullying		
Title!	\$27,428	Acquired New Follett Destiny
Carry-over		Library System
WIA – Year	\$55,206	Provided meaningful summer
Round		jobs for 30 participants and
		year- round jobs for 4
Academic	\$21,100	MCAS PREP and remediation
Support		for 24 Pathfinder 9th Graders
Carl Perkins	\$93,843	Hire New Business Tech
Funds		Teacher, Skills USA
		Instructor, School -wide Skills
		USA implementation. 2 Smart
		Boards and High Quality
		Professional Development,
		Smart Board 3 -Credit Course,
		Fully operational Career
		Center
UMass	\$55,000	Modernize Weight Room
Special Ed	\$8,772	Purchased iPads and e-books
Carryover		
Total	\$762,785	

The major portion of one- time or last- time funding went to upgrading technology.

Pathfinder now features a Smart Board in every academic classroom. With the exception of HVAC, vocational classrooms will be the next acquisition when appropriate funds become available.

A major portion of this year's funding will be devoted to making Pathfinder school-wide wireless.

SPECIAL PROGRAMS

The Summer Youth Enrichment Program served over 110 children between the ages of 9 and 13. The program ran for three one-week sessions between July 9th and July 27th. Participants had the opportunity to select from the following options: automotive technology, machine technology, carpentry, cosmetology, environmental explorers, photography & web design, mad science, vex robotics, advanced robotics, bake shop, and culinary arts. The daily schedule placed participants in their specialty areas in the morning with sports, games, or crafts in the afternoon.

Parent and student satisfaction with the Youth Enrichment Programs has been extraordinary. Many students return to the program several times and express regret when they become too old to participate. It serves as an excellent introduction to Pathfinder and its environment.

Pathfinder's summer school program is designed to enable students to make up information missed during the school year and earn credit needed for their promotion or graduation. The academic summer school program was offered during the month of July, and the vocational related in August. It ran Monday through Friday with two morning sessions, each two hours long. A total of 40 hours in attendance was required for completing the program. Additionally, 10 students made up 30 hours in an employee skills program which ran for 30 hours in August. Sixty-seven students were enrolled in eleven academic courses,

eight in vocational course work, and 3 students participated in an online summer school English and Math course. The combined summer school enrollment included 87 students from 11 school districts.

FACULTY AND STAFF

Currently the Pathfinder staff consists of 44 vocational teachers, 27 academic teachers, 10 special education teachers, 3 counselors, a part-time psychologist, a library-media specialist, and 11 paraprofessionals. The school is managed by a group of 8 professional administrators as well as a full-time grants coordinator.

In June, the school said farewell to retirees Margaret Ferry, Martha Barrett, Michael Rooney, Mark Condon and Francis Burrington. At the end of December, clerical staff members Phyllis Valley and Barbara Orszulak joined them in retirement.

New Hires included Mary Jane Rickson (Asst. Superintendent/Principal), Andrea Green (Physical Education), Christopher Dougherty (English), Paul Husby (Social Studies), Kandice Daniels (Science), Stephen Walsh (Mathematics), Marina Dizik-Latourell (English Inclusion), Valerie Włodyka (Library-Media), and Vanessa Perkins (Part-time Psychologist). Recently hired at the end of December were Anthony Valley (Teacher Aide), Jennifer Young (Accounts Payable), and Christy McCann (Secretary).

Dr. Paist continued to serve on the Board of Directors of the Massachusetts Association of Vocational Administrators and on the Board of Directors of the Quaboag Hills Chamber of Commerce. An active member of the Assn. for Career & Technical Education, he is one of three Region I Directors for that organization's National Council of Local Administrators

BUDGET AND FINANCE

The school committee adopted a FY13 budget of \$12,815,752, representing a 2.61% increase over FY12. For the two previous fiscal years of FY11 and FY12, Pathfinder had a budget increase of 0% and 1.85% respectively. All of the nine District member communities subsequently approved their assessments in the spring of 2012. Consequently, the FY13 budget was approved pursuant to the regional school budget statute.

The unpredictability of Regional School Transportation Reimbursement has continued for the fifth fiscal year, making budgetary estimates a continuing concern for FY13 and FY14. The state's current transportation reimbursement estimate is approximately 56%, but current shortfalls in FY13 state revenues are once again threatening Regional School Transportation Reimbursement rates.

Additionally, changes in Medicaid reimbursement procedures have greatly reduced our FY13 reimbursement rates, in 2010 Pathfinder received in excess of \$75,000.00 to subsidize the annual budget. By FY13, the amount had declined to approximately \$30,000.00.

Lastly, Chapter 70 Aid from the Commonwealth continues to be a concern for upcoming FY14 as the state predicts level funding at best due to decreased income tax revenues. While Chapter 70 Aid figures have not yet been released, Pathfinder expects a slight increase due to an increase in student enrollment which has pushed our district to near building capacity. Finally, all state Fiscal Stabilization Funds (SFSF) and federal American Recovery and Reinvestment Act Funds (ARRA) and accompanying carry-forward funds came to an end in FY12 and

The following chart illustrates the FY13 assessments to each

member community.

PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT ASSESSMENTS FY2013

TOWNS	MINIMUM CONT.	ADDITIONAL CONT.	SHARE OF REGULAR CAP.	1st YR OF 5 YR CAP PLA	TRANS- PORTATION	TOTAL ASSESSMENT
BELCHERTOWN	\$710,856	\$281,593	\$10,026	\$0	\$64,230	\$1,066,704
GRANBY	\$127,690	\$42,107	\$1,499	\$0	\$9,604	\$180,901
HARDWICK	\$141,345	\$55,266	\$1,968	\$0	\$12,606	\$211,184
MONSON	\$606,017	\$269,678	\$8,620	\$0	\$55,226	\$911,980
N. BRAINTREE	\$97,971	\$23,708	\$1,124	\$0	\$7,203	\$137,879
OAKHAM	\$108,842	\$41,489	\$1,499	\$0	\$9,604	\$162,053
PALMER	\$1,187,599	\$571,955	\$18,552	\$0	\$118,855	\$1,846,084
WARE	\$527,932	\$269,678	\$8,245	\$0	\$52,825	\$820,592
WARREN	\$233,896	<u>\$157,065</u>	<u>\$4,872</u>	<u>\$0</u>	\$31,215	\$406,832
TOTALS	\$3,742,148	\$1,712,902	\$56,405	\$0	\$361,368	\$5,744,209

CONCLUDING STATEMENT

As Pathfinder enters its fortieth year offering quality vocational education to our member communities, the school committee wishes to reaffirm its pride in the staff and students. They have made substantial contributions to the economic health of our District. The committee recognizes that, in this era of accountability and high expectations, many changes need to be made. The increased emphasis on academic skills needs to be maintained without diminishing the quality of students' technical studies.

Finally, the committee wishes to thank our legislators, town officials and the several town meetings for their support over these years

The committee is mindful of the prediction that FY14 fiscal picture will undoubtedly be the most challenging in recent memory. Despite this bleak outlook, however, the goal will be to preserve the quality of education that the students deserve.

Respectfully submitted, Michael J. Cavanaugh, (Palmer),

Chairman

Francesco Dell'Olio, (Belchertown)
Lorraine F Alves, (Belchertown)
William E. Johnson, (Granby)
Julie Quink, (Hardwick)
Andrew I. Jaffee, (Monson)
Vacancy, (New Braintree)
Jeffrey Nelson, (Oakham)
David Droz, (Palmer)
M. Barbara Ray, (Ware)
Thomas Rugani, (Warren)
Gerald L. Paist, Superintendent-Director

SEALER OF WEIGHTS AND MEASURES

SEALER OF WEIGHTS AND MEASURES						
<u>Name</u>	# Inspection	Type				
Breezy Acres	2	Scale				
Center Pharmacy	8	Pharmacy				
Class Grass	1	Scale				
Cumberland Farms	16	Gas Pumps				
	50	Scanner				
CVS	100	Scanner				
Dave's Natural Garden	2	Scales				
Dickinson Farms	3	Scales				
Granby Country Grain	1	Scale				
Lane Construction	3	Scales				
Red Fire Farm	3	Scales				
Sapowsky Farm	3	Scales				
Waste Management	1	Scale				
Total Income		\$ 1504.00				

Respectfully submitted,

Jonathon Frye, Sealer of Weights and Measures

SELECTBOARD

In the Annual election, MARK BAIL was re-elected to the Select Board. The Board re-organized, and MARY MCDOWELL declined the Chair position due to time constraints. LOUIS BARRY was then elected Chairman of the Board, with Mark Bail becoming the Clerk.

Town Buildings

After reviewing the report and recommendations of the Town Office Building Committee, the Board decided to close Aldrich Hall and re-locate the offices housed there to the Council on Aging Building, where a lift was installed and minor renovations were made.

The Select Board, Building Inspector, Veterans Agent, Town

Treasurer, Town Accountant and Town Administrator are now located at 10 West State Street (COA Building). Dump stickers are available at that location. The Town Clerk, Tax Collector, Board of Health and Assessors office remain at the Town Hall Annex. The board continues to explore options for an affordable solution to situate all our Town offices at one location.

Over the last 10 years, the town has been able to construct a highway department garage, a public safety complex, purchase a building for the Council on Aging and some town offices. Through the diligent efforts of the Library Trustees in seeking grants and fundraising, Granby will have a brand new library. All of these buildings were made possible by landfill tipping fees. None required any borrowing. The Board recognizes that the town still needs to address our school building deficiencies, but we are proud of the accomplishments of the last ten years.

The Board formed a committee to re-locate the plaques commemorating Granby veterans, which were previously displayed in Kellogg Hall. Their mission includes adding new plaques to honor Granby men and women who have served since the last names were added after the Vietnam War. The committee has been diligently working on this project and has identified a prospective design and location for a memorial park. They hope to fund it through donations and fundraising events, but may eventually seek some financing from the Town.

Open Space

The Town Meeting voted to purchase a 148-acre parcel of land for open space. The property, which was obtained from FMJ realty, surrounds Forge Pond. It is primarily dry and wooded with some streams and wetlands. The property is used extensively for fishing. The purchase will ensure this as open space forever for use by hunters, hikers, cross-country skiers, and other outdoor enthusiasts. This \$60,000 purchase was made possible through the completion of our updated Open Space Plan (now valid until 2017) and offset by a state grant of approximately \$37,000.

The Board has also applied for two additional grants to improve our recreational space. One is to construct a handicap accessible trail at Dufresne Park, the second for trail improvements on the recently acquired Forge Pond property.

Master Plan

The Master Plan was finally completed and approved by the planning board. It had languished in committee for years. These things seem to happen occasionally in small towns such as ours where a limited number of people are willing to take on community projects, and those who participate frequently find themselves overextended. The Board would like to thank everyone who spent time and effort on this project and looks forward to the implementation of the master plan's recommendation.

<u>Landfill</u>

The looming closure of the landfill continues to be a major issue for the Town. The Board has been exploring options for when it closes (anticipated closing is now December 2013). Options include town-wide pick-up, a transfer station (similar to what we have now), or residents privately contracting with a trash company of their choice. Our goal is to find the most economical solution for the Town. We will be holding public hearings for input from the residents.

District Two Fire District

For many years, approximately 140 Granby residents living in the South Hadley's Fire District 2 have been paying for fire protection to both Towns. The amount the resident have been paying to South Hadley has increased dramatically over the past several years, prompting residents to seek relief from the board. Adding to this frustration was Fire District's refusal of our good faith effort to negotiate an inter-municipal agreement to clarify jurisdiction over emergency services. The Board hired special counsel who prepared special legislation to completely remove Granby from Fire District 2. Town meeting overwhelmingly supported the special legislation, which has since been sent to our legislators to be filed.

Waste Water Disposal

As Sewer Commissioners, the Board has received numerous inquiries and complaints about the increase in sewer fees this year. This is understandable given our economy. Although the fee increase is the direct result of only a handful of factors, the explanation for this increase is fairly complicated.

A customer's sewer bill breaks down into three or four parts. At least half of a customer's bill covers the actual cost of disposal. The Town of Granby collects this fee and pays it to South Hadley. The rest of the bill is split into maintenance fees for the system and the financing of the original sewer project.

Maintenance costs include the repair and replacement of sewer equipment and the daily monitoring of the system as required by state law, which requires that this monitoring be completed by a third party. The final cost to customers is on the loan that financed the installation of the sewer system. Obtained through the State Revolving Loan Fund, this loan calls for higher payments at the end of the 15-year loan period. We are nearing the end of the bond, and the higher rates have kicked in. The bond will be paid off in two more years, and sewer bills should drop accordingly.

Another cost facing some customers has been their own financing of their sewer hookups. When the sewer system was installed, they were given the option of paying the initial betterment fee up front and all at once or financing it by making payments to the Town. The up front payments went into the enterprise fund, to be expended when needed. Those who financed it paid interest, which also accumulated in the enterprise fund. As more people have paid off the betterment fee, the interest being generated has been reduced.

Over the years, prior select boards have used the surplus money that was generated through advance payments and the interest charged to offset fee increases. It was known that this source of income would eventually stop. It has now stopped. The select board decided it was prudent to gradually increase sewer fees before the balance of the enterprise fund was depleted and there was no source of money to pay for emergencies.

It should be noted that all the money collected for the sewer goes into an enterprise fund, exclusively dedicated to the sewer system and its costs. Money collected from sewer bills can only be used for the purpose for which it was collected. Sewer bills, in other words, reflect the actual expense of disposal, operation, and bond payments.

In partnership with the McDuffie School, the Board has been exploring the possibility of connecting to the Belchertown sewer system. Granby High School and East Meadow School's septic system will soon need replacement. This will be an extremely expensive proposition. Connecting to the Belchertown sewer line, financed in part by MacDuffie and perhaps federal grant money,

might be the most cost effective solution. An additional benefit would be eliminating wastewater disposal problems in the Forge Pond area. This area is identified by our comprehensive waste water management plan as a critical concern. At a board meeting this winter, the McDuffie School agreed to cover the cost of the initial engineering study, which is currently underway.

Granby's comprehensive waste water management plan was completed this winter. It details the wastewater issues facing the town. The complete report is available in the Select Board office. Three areas of critical concern are New Ludlow Road, Pine Brook and Lane Brook Circles and the adjacent Batchelor Street area, and Forge Pond.

Finances

The budget forecast is again bleak. Reduction in State aid, increased in fixed expenses,

inflation, and reduced landfill revenue have caught us in a squeeze.

Town departments have reduced wherever they can. Unless
State aid grows dramatically, which is doubtful, we will be facing

loss of services in the coming fiscal year.

One cost-saving measure considered by the Board is combining services with the School Department. We are in the discussion stage at this point, but we believe that this is combining certain positions save money for both general government and school services.

We have also been taking a close look within Town Government to see if some positions might be combined to save money without losing effectiveness, as suggested in the Department of Revenue report of several years ago. This process is moving slowly as we do not wish to bring major change to the voters without first feeling satisfied that it will be effective.

Restructuring

A restructuring plan is in the works for the management of our town parks. Although we have always appreciated the dedicated work of the people who served on the Dufresne Ad-Hoc Committee, the process of developing and carrying out policy decisions has started to break down in the last few years. As many as five different boards and organizations have had a hand in managing or utilizing portions of the park. Individually, the Boards themselves were well run and effective, but taken as a whole the result was often inefficient management of the property. We hope that a creation of a Parks Board to oversee all the town park properties will result in more consistent management and more effective use of the properties. We believe that certain Park improvements will save the Town money and offer the potential for a net gain in income.

Committees

The Board is almost always looking for volunteers to serve on various committees. Although their work is often unrecognized and unappreciated, the members of the committees we appoint perform invaluable service to our community. Some positions require more time than others. Anyone interested in becoming more involved by serving on a town committee, should contact our office at 467-7177, and leave your name, contact information, and area of interest with Cathy Leonard. We also welcome visitors to our Saturday morning office hours, which are usually held the second Saturday of the month. Please check in advance to make sure we are meeting.

PERMITS/LICENSES ISSUED BY THE BOARD OF

Alcohol Licenses

All Alcoholic Beverages Restaurant	t 1
Wines & Malt Restaurant	1
Alcoholic Package	2
Wines & Malt Package	1
General	1
Automatic Amusement Device	2
Pool Table	2
Common Victualler's	47
Class I	2
Class II	4
Class III	3
General Licenses	0
Entertainment	1
	Pacpactfully submitted

Respectfully submitted Louis M Barry, Chair Mark L Bail, Clerk Mary A McDowell, Member

TOWN ACCOUNTANT

GENERAL FUND RECEIPTS

TAXES

Personal Property	296,376	
Real Estate	8,707,225	
Tax Liens Redeemed	5,763	
Tax Foreclosure	-	
Motor Vehicle Excise	661,200	9,670,564
LOCAL RECEIPTS		
Interest & Penalties:		
Property Taxes	46,973	
Motor Vehicle Excise	5,641	
Other Taxes	1,664	54,277
Charges for Services:		
Recycling Initiative	-	
Sanitary Landfill Fees	1,063,429	
COA Transit Charges	1,378	1,064,807
Fees:		
General Government	21,285	
Public Safety	505	
Public Works	397	
Human Services	1,701	23,888
Licenses and Permits:		
Alcohol	4,750	
Selectmen	2,630	
Landfill Stickers	-	
Town Clerk	890	
Police	6,475	
Fire Department	5,115	
Board of Health	24,290	44,150
Federal Revenue:		
Medicaid Receipts	5,984	
FEMA	18,781	24,765
State Revenue:		
Miscellaneous State Revenue	3,673	
RMV Marking Fees	6,940	10,613
Other Intergovernmental Revenue:		

PVTA Assessment			Forest Warden		
Reimbursement	32,313	32,313	Fire Burning Permits	2,940	
Fines & Forfeits:			Inspections Revolving Fund	2,740	
Court Fines	7,915		Building Permits	26,809	
Library Fines	413		Electrical Permits	9,798	
RMV Fines	18,060	26,389	Gas Permits	3,135	
Miscellaneous Revenue:			Inspections	3,133	
Investment Income: Interest	31,516	31,516	Trench	393	
CHERRY SHEET RECEIPTS			Insurance Recoveries	8,019	
State Owned land	44,326		Library:	0,019	
Veteran/Elderly Abatements	28,172		Constance Frenette	80	
Chapter 70	4,455,570		LIG/MEG	8,922	
Charter School Tuition	17,629		Friends of the Library	0,922	
Police Career Incentive	-		Margaret O'Sullivan Memorial	103	
Veterans Benefits	25,211		_	90	
Lottery	746,820	5,317,728	Marie Quirk Library	90	
OTHER FINANCING SOURCES	,	, ,	Machinery Earnings Account	-	
Principal From Issuance of			Planning Board: Chartier Performance Bond	42	
Notes	-				
Disposition of Fixed Assets	-		Planning Board Revolving	5,432	
Transfer From Special			Police:	10 105	
Revenue	122,881		D.A.R.E Program	10,195	
Transfer From Capital Projects	30,515		Recreation Commission:		
Transfer From Trust & Agency	57,000	2 10,396	Playground Revolving	-	
TOTAL GENERAL FUND REVEN	NUE	16,511,405	School:	7.547	
OTHER FUNDS			After School Activity Program	7,547	
School Lunch	386,202		Athletic Revolving	45,034	
Highway Improvement	251,644	637,846	Ciach Scholarship	371	
SPECIAL REVENUE			Custodial Revolving	9,850	
Agricultural Commission	55		Donna Gnatek Scholarship	376	
Ambulance Memorial Fund	4		Durant Scholarship	1,494	
Arts Lottery Council	3,878		East Meadow Gift Account	4,376	
Board of Selectmen			JrSr. High School Gift Account		
Dufresne Dog Park	850		Lost Book Fees	384	
Marie Quirk Legacy	595		Marie Quirk Scholarship	2,758	
Cable Advisory Committee	933		Mary A. Quesnel Library	2,736	
Cemetery Commission:			Memorial	1,500	
Perpetual Care Bequests	4,330		Parking Fees	7,120	
Perpetual Care Grounds	3,170		Pre-School Revolving	21,105	
Sale of Cemetery Lots	105		R. R. Randall Memorial	21,100	
Charter Day Commission	48,156		Scholarship	154	
Council On Aging:			R. W. Randall Memorial Scholarship	78	
Building Fund	225		Scholarship/Education Funds	103	
Food Pantry	5,457		School Choice	783,770	
Fuel Assistance	1,614		School Store	-	
General Purpose	877		SPED Circuit Breaker	202,330	
Newsletter	1,315		State Ward/Foster Care	53,342	
Outreach Program	7,888		Substitute Teacher	•	
Senior Lunch Program	380		Reimbursement	130	
Turkey Baskets	600		West Street School Gift Account		
Dog Revolving			Transfers In	-	1,335,576
Fees	10,676		GRANTS		
Dufresne Park Revolving	20,772		Board of Health:		
Fire Department:			PHER	850	
Fire Safety Education	5,915		Board of Selectmen		

FEMA	15,424		Notes		
Green Community	72,063		Transfers In	_	242,319
Council On Aging:	, 2,000		MUNICIPAL SOLID WASTE		2.2,819
Western Mass. Outreach	4,293		Grant	10,000	
Police:	1,255		PAYT Bags	53,161	
Save Our Schools	_		Permits	56,463	
SETB	27,807		Recycling	18,011	
School:	27,607		White Goods	11,704	
#114-JS Activity Grant	500		Investment Income: Interest	660	
#140-Teacher Quality	17,645		Transfers In	217,800	367,799
•	1,711		TRUST FUNDS	217,800	301,199
#201-Race to the Top					
#206-Education Jobs Fund	8,812		Treasurer:	670	
#240-SPED Allocation 94-142	95,193		Alta M. Smith	672	
#262-SPED Early Childhood	13,686		Abbie L C Lathrop	137	
#274- SPED Prgm	1,463		Chapin	1,256	
Improvements			Whiting Street	452	
#290-DPH Enhanced School Health	49,200		Capital Needs Stabilization	4,413	
#297-Closing Early Literacy	5,000		General Purpose Stabilization	4,008	
#305-Title I	9,380		Municipal	11.000	
#632-Academic Support Services	5,000		Construction/Renovation	11,900	
	5,000		Cemetery Commission:	10	
#702-Full Day Kindergarden	10,000		Smith Fund	12	
#760-IDEA Stimulus Program	4.064		Perpetual Care Unused Interest	6,400	
#762-IDEA ARRA	4,964		Sale of Lots	118	
#770-ARRA Title I	1,176		Conservation Commission:		
#780-ARRA Stabilization	23,792		Conservation Fund	1,339	
Mass Cultural Council	200		Hatch Fund	4,719	
Walmart	-	368,159	Library:		
CAPITAL PROJECTS FUND			Smith	39	
Energy Savings Rebate	-		Ferry	293	
MBLC	783,134		Keith	133	
Principal From Issuance of	==		Kellogg	25	
Notes	754,000		Rita Moore	19	
Transfer From General Fund	-		Law Enforcement Trust Fund	-	
Transfer From Special Revenue	-		Transfers In	1,321,103	1,357,040
Towns Con France Tour 4 O. Annua	1 261 204	2 000 420	AGENCY FUNDS		
Transfer From Trust & Agency	1,361,304	2,898,438	Highway Reimbursement	-	
SEWER ENTERPRISE FUND	200		Payroll Deductions	3,590,134	
Penalties & Interest	200		Police:		
Sewer Liens Added To Tax	4,964		Academy Reimbursement	-	
Sewer User Fees	121,729		Outside Details	257,105	
Sewer Connection Loan	-		School Student Activity:		
Fees	2,690		East Meadow School	39,663	
Betterments	-		JrSr. High School	110,965	
Special Assessments	14,711		West Street School	24,303	
Committed Interest	3,595		Tax Collector Fees	28,068	
MWPAT Subsidy	36,314		Town Clerk Fees	1,073	4,051,310
Investment Income: Interest	1,495		GRAND TOTAL ALL CASH REC		27,955, 591
Transfers In	-	185,698			27,755,571
AMBULANCE ENTERPRISE FUN	D				
Fees	223,060				
Restitution	17,600				
Investment Income: Interest	1,659				
Principal From Issuance of	1,037				
i incipai i toni issuance oi	-				

	Appropriation		Transfer		Encum-			
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
GENERAL FUND								
Moderator								
Salary	175.00					175.00		0.00
Expense	75.00					0.00		75.00
Art #26 06/13/11 Sound System	5000.00					0.00	5000.00	0.00
Selectmen								
Salary	8610.00					8610.00		0.00
Wages	160509.00	3706.21				156825.09	2769.36	4620.76
Expense	25934.00					25698.96		235.04
Art #08 05/14/12 Forge Pond Land Purchase			60000.00			1000.00	59000.00	0.00
Finance Committee								
Expense	1677.00					1267.93		409.07
Reserve Fund								
Expense	130000.00				80182.48	0.00		49817.52
Computer System								
Expense	25000.00			13256.95		34153.29	67.50	4036.16
Capital	5000.00					2431.92	0,100	2568.08
Town Accountant	2000.00					2.0102		2000.00
Wages	17276.00	630.00			17276.00	630.00		0.00
Expense	50.00	050.00		17276.00	17270.00	16199.13		1126.87
Audit	30.00			17270.00		10177.13		1120.07
Expense	19500.00					19500.00		0.00
Assessors	19300.00					19300.00		0.00
Salary	9810.00					9810.00		0.00
Wages	25980.00	869.94				25790.28	995.40	64.26
Expense	14870.00	810.00		8900.00		17918.56	3990.00	2671.44
Town Treasurer	14870.00	810.00		8900.00		17918.30	3990.00	2071.44
Salary	44098.00					44098.00		0.00
Expense	7950.00					3031.84		4918.16
Art #18 05/12/08 Foreclosure/Tax Title Fees	7930.00	5040.53				3370.59	1669.94	0.00
Art #33 06/13/11 Foreclosure/Collection Costs	25000.00	3040.33				0.00	25000.00	0.00
	23000.00					0.00	23000.00	0.00
Tax Collector	29292.00					20202.00		0.00
Salary	38382.00					38382.00		0.00
Wages	0.00					0.00		0.00
Expense	10030.00	0474.97				10016.88	0224.97	13.12
Art #32 06/19/06 Tax Title Costs		9474.87				150.00	9324.87	0.00
Legal	0025.00					0026.00		0.00
Wages	9036.00			20725.00		9036.00		0.00
Expense	18987.00			20735.00		39716.79		5.21
Personnel Board	447.00					0.00		4.47.00
Expense	447.00					0.00		447.00
Town Clerk								
Salary	40815.00					40815.00		0.00
Wages	2200.00			350.00		2549.00		1.00
Expense	2944.00					2934.82		9.18
Board of Registrars								
Wages	1836.00					1836.00		0.00
Expense	16310.00					14936.91		1373.09
Notes & Licenses								
Expense	0.00					0.00		0.00

		Appropriation		Transfer		Encum-		
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Conservation								
Expense	0.00					0.00		0.00
Planning Board								
Expense	0.00	2208.16			2208.16	0.00		0.00
Board of Appeals								
Expense	1580.00					1049.37		530.63
Public Buildings								
Wages	37269.00	1172.88				34526.29	1018.13	2897.46
Expense	53769.00	19309.48		8154.00	19036.40	58203.75		3992.33
Capital	4210.00					6277.54		-2067.54
Public Buildings Utilities								
Expense	127200.00					108631.07		18568.93
Public Buildings Gasoline								
Expense	133492.00					125027.65		8464.35
Public Buildings Communications								
Expense	17727.00					15540.79		2186.21
Art #24 05/09/05 Telephone System	2,1,2,1,0	18859.17			18859.17	300 10117		0.00
Police		10003117			10009117			0.00
Wages	697494.00	18957.22		32793.03		718341.55	30602.28	300.42
Expense	48300.00	10/37.22		32773.03		48300.00	30002.20	0.00
Art #03 06/13/11 Vehicle	40300.00	29000.00			212.03	28787.97		0.00
Art #25 06/13/11 Cruiser	24664.00	25000.00	515.00	3721.00	1200.00	27700.00		0.00
Art #25 06/13/11 Cruiser Art #31 06/13/11 Backup Repeater	7000.00		313.00	3721.00	880.80	6119.20		0.00
Art #31 06/15/09 Cruiser	7000.00	3478.00			3478.00	0.00		0.00
Art #15 05/12/08 Cruiser		206.00			206.00	0.00		0.00
Art #15 05/12/08 Cruiser Art #25 05/14/07 Cruiser		37.00			37.00	0.00		0.00
		37.00			37.00	0.00		0.00
Auxiliary Police	1590.00					1585.80		4.20
Expense	1390.00					1363.60		4.20
Dispatch	159702.00	5221 50		1727.20		159476 21	7205 57	0.00
Wages	158693.00	5331.58		1737.29		158476.31	7285.56	0.00
Expense	30320.00					26140.67		4179.33
Capital	0.00					0.00		0.00
Fire	115064.00			11002.05		12705 6 05		0.00
Wages	115964.00	20.01		11092.85		127056.85	15.50	0.00
Expense	24950.00	30.81		10214.00		35176.27	15.72	2.82
Capital	13200.00	******				10153.44	20000 00	3046.56
Art #36 06/02/03 Dufresne Pond		20000.00				0.00	20000.00	0.00
Art #24 06/14/04 Fire Hose		831.31			7 0. 20	831.31		0.00
Art #38 06/19/06 Pump Truck Equip.		1059.30			59.30	1000.00		0.00
Art #21 06/05/00 #03 05/10/04 Pumper		371.00			371.00			0.00
Art #21 05/12/08 Thermal Image		50.00			50.00			0.00
Plumbing Inspector								
Expense	2900.00					2322.60		577.40
Health Inspector								
Wages	11000.00	2380.00				6895.00	5180.00	1305.00
Emergency Management								
Wages				58263.00		46512.54		11750.46
Expense	1167.00					1167.00		0.00
Art #18 02/25/02 Relocate Siren		16059.91			16059.91	0.00		0.00

	Appropriation		Transfer		Encum-			
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Tree Warden								
Salary	500.00					92.45	150.00	257.55
Wages	0.00					87.69	138.72	-226.41
Expense	150.00					150.00		0.00
School Department								
Wages	6204261.00	590814.73				6105115.74	673373.53	16586.46
Expense	2290918.00	21344.60				2308168.03	2067.07	2027.50
Art #41 06/19/06 School Building Design		53360.41			53360.41			0.00
Highway								
Wages	268035.00	6761.21				258588.62	7905.76	8301.83
Expense	37660.00	3713.49				26770.45		14603.04
Capital	7500.00					5062.80		2437.20
Roads	127320.00					138495.36		-11175.36
Art #32 06/13/11 Stormwater Consultant	20000.00					0.00	20000.00	0.00
Snow & Ice Control								
Wages	56440.00		· · · · · · · · · · · · · · · · · · ·	·	39723.00	16716.49		0.51
Expense	96500.00				68955.00	27544.73		0.27
Capital	11000.00					8790.00		2210.00
Cemetery								
Wages	7752.00	148.39		9555.67		16552.23	903.83	0.00
Expense	2478.00			10438.27		12916.30		-0.03
Board of Health								
Salary	2535.00					2535.00		0.00
Wages	22102.00	643.70				19536.50	803.60	2405.60
Expense	3285.00	78.75				3161.69		202.06
Visiting Nurse								
Expense	420.00					267.50		152.50
Council on Aging								
Wages	76742.00	1126.04				73650.69	826.97	3390.38
Expense	4600.00					4592.69		7.31
Art #31 05/14/07 Handicapped Van		3560.00			3560.00	0.00		0.00
Veteran Services								
Expense	46000.00					38808.09		7191.91
Senior Lunch Program								
Expense	12023.00					7658.50	462.40	3902.10
Animal Inspector								
Expense	3500.00					2012.60		1487.40
Library								
Wages	95249.00	3150.73		71.98		94864.35	3607.36	0.00
Expense	30445.00					27627.38		2817.62
Debt								
Principal	265640.00					265640.00		0.00
L/T Debt	40016.00					31062.81		8953.19
S/T Debt	3000.00					0.00		3000.00
State Assessments								
School Choice			176701.00			193328.00		-16627.00
Charter School			126909.00			124883.00		2026.00
SPED			1762.00			4323.00		-2561.00
Health Insurance			362579.00			362579.00		0.00
Air Pollution			1560.00			1560.00		0.00

	Appropriation			Transfer		Encum-		
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
RMV Surcharges			6120.00			7680.00		-1560.00
PVTA			58410.00			58410.00		0.00
Intergovernmental Assessments								
PVPC	936.00					936.00		0.00
Veterans District	10543.01					10543.00		0.01
Hampshire Sheriff's Office Regional Lockup	5836.00					5836.00		0.00
Council of Gvts	4636.00					4635.56		0.44
Pathfinder	218463.00					218463.00		0.00
Town Insurance								
Expense	156614.00			2520.20		159134.20		0.00
County Retirement								
Expense	623354.00					623354.00		0.00
Workers' Compensation								
Expense	50000.00					47750.00		2250.00
Unemployment Compensation								
Expense	32078.00			268.61		32346.61		0.00
Health Insurance								
Expense	1378452.00					1370403.86		8048.14
Art #32 05/14/07 GASB 45 Study		19000.00					19000.00	0.00
Life Insurance		17000.00					17000.00	0.00
Expense	2444.00					2239.34		204.66
Transfer Out	2111100					2209101		201.00
Special Revenue								0.00
Capital Funds								0.00
Enterprise Funds	217800.00					217800.00		0.00
Trust and Agency	822200.00			115857.18		938057.18		0.00
Subtotal	15439417.01	863575.42	794556.00	325205.03	325714.66	16007437.40	901158.00	188443.40
SCHOOL LUNCH	13437417.01	003373.42	774330.00	323203.03	323714.00	10007437.40	701130.00	100443.40
Wages		-58748.07	386202.13			33.00		327421.06
Expense		30740.07	300202.13			397558.23		-397558.23
Capital						0.00		0.00
Art #27 05/12/08 Food Service Scanners		5430.56		5430.56	5430.56	5430.56		0.00
Subtotal	0.00	-53317.51	386202.13	5430.56	5430.56	403021.79	0.00	-70137.17
CHAPTER 90	0.00	33317.31	300202.13	3430.30	5430.30	403021.77	0.00	70137.17
Contract 50814		50523.40						50523.40
North Street		30323.40				69460.85		-69460.85
New Ludlow Road						65919.85		-65919.85
Carver Street						3456.00		-3456.00
Crack Sealing						26872.65		-26872.65
Subtotal	0.00	50523.40	0.00	0.00	0.00	165709.35	0.00	-115185.95
SPECIAL REVENUE	0.00	30323.40	0.00	0.00	0.00	103707.33	0.00	-113103.73
Agricultural Commission	1	164.08	55.00					219.08
Ambulance Memorial	1	950.56	3.66					954.22
Arts Lottery Council	1	2735.35	3876.55			2639.44		3972.46
Board of Health		4133.33	2010.22			2037.44		3714.40
Phase V Landfill Expansion		119.17				0.00		119.17
		119.17						
Septic System Repair		119/04.04				25000.00		94704.04
Board of Selectmen			050.00					050.00
Dufresne Dog Park Project		16664.84	850.00 594.51					850.00 17259.35

	Appropriation			Transfer			Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Cable Advisory Cmte		6626.21	933.00			-		7559.21
Cemetery								
Bequests Awaiting Acceptance		26840.00	4330.00		26475.00			4695.00
Perpetual Care Grounds			3170.00			3170.00		0.00
Sale of Cemetery Lots		2765.00	105.00					2870.00
Charter Day Revolving		33721.82	48155.78			33931.86		47945.74
Conservation Commission								
VHB		260.00						260.00
Council On Aging								
Building Fund		1804.06	225.00			1336.99		692.07
E.O.E.A.		90.84	7888.00			6591.75		1387.09
Food Pantry		1358.39	5457.01			2315.57		4499.83
Fuel Assistance		3889.65	1613.95			2264.34		3239.26
General Purpose		24993.97	876.95			7936.96		17933.96
Newsletter			1315.00			450.00		865.00
Outreach Program								0.00
Turkey Baskets		2080.00	600.00			205.00		2475.00
Dog Revolving	10100.00					10557.22		-457.22
Dufresne Revolving		15220.17	20772.00			25283.24		10708.93
Fire								
Donations		27.03						27.03
Safety Grant		3210.29	5915.00			4726.60		4398.69
Forest Warden		3323.31	2940.00			2958.45		3304.86
Highway								
Machinery Earnings Account		12856.31						12856.31
Insurance Reimbursement								0.00
Inspections Revolving	52613.00			509.63				53122.63
Library								
Constance Frenette		2235.97	79.76			0.00		2315.73
LIG/MEG		10209.85	8922.45			7114.50		12017.80
Margaret O'Sullivan Memorial		2886.70	103.00			0.00		2989.70
Marie Quirk Library		2533.76	90.40			0.00		2624.16
Revolving		1200.00				0.00		1200.00
Planning Board								
Chartier Performance Bond		5272.51	41.69					5314.20
Planning Board Revolving		8114.36	5431.72			8632.66		4913.42
Police								
Auction Receipts		25.25						25.25
Bullet Proof Vest Program		455.00				4770.00		-4315.00
Community Policing								0.00
D.A.R.E. Revolving		9609.01	10195.00			13643.59		6160.42
Governors Highway Safety Bureau		414.50				0.00		414.50
Insurance Reimbursement		2568.88	4450.00			4301.76		2717.12
Public Buildings						47679.06		-47679.06
Insurance Reimbursement		2269.86	3568.68			3571.00		2267.54
Recreation Commission								
Recreation Revolving		5088.08				499.89		4588.19
Right To Know Law		420.85				46.95		373.90
School								
After School Activities Program		12082.17	7547.00			9443.78		10185.39

		Appropriation		Trar	ısfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Athletic Revolving		14187.94	45033.70			54840.64		4381.00
Ciach Scholarship		10426.88	370.97			350.00		10447.85
Custodial Revolving		9316.40	9850.41			10703.05		8463.76
Donna Gnatek Scholarship		831.89	376.24			500.00		708.13
Durant Scholarship		42008.29	1494.33			1500.00		42002.62
East Meadow School Gift		2295.70	4376.47			1276.20		5395.97
Insurance Reimbursements		1069.68						1069.68
JrSr. High Gift		1586.68						1586.68
Lost Book Fees		1032.93	376.60					1409.53
Marie Quirk Scholarship		77414.56	2758.30			2400.00		77772.86
Mary A. Quesnel Library Memorial			1500.00			1500.00		0.00
Parking Fees		251.12	7126.49			7455.14		-77.53
Preschool Revolving		16205.92	21105.00			18066.08		19244.84
R.R. Randall Memorial		4341.25	154.44			150.00		4345.69
R.W. Randall Memorial		2201.34	78.33			75.00		2204.67
Scholarship		2904.72	103.33			100.00		2908.05
School Choice		669651.25	783770.00			1257661.87		195759.38
SPED Circuit Breaker		169621.61	202330.00		122881.00	253935.62		-4865.01
State Ward/Foster Care		15668.49	53342.00		122001.00	7918.33		61092.16
Sustitute Teacher Reimbursement		26.56	130.00			7710.55		156.56
West St School Gift		1437.51	130.00					1437.51
Senior Lunch Program		2387.28	380.00			1112.23		1655.05
Transfer Out		2301.20	380.00			1112.23		1055.05
General Fund				122881.00		122881.00		0.00
Capital Projects				122001.00		122001.00		0.00
Trust and Agency				26475.00		26475.00		0.00
Subtotal	62713.00	1389659.84	1284762.72	149865.63	149356.00	1997970.77	0.00	739674.42
GRANTS	02/13.00	1309039.04	1264702.72	149003.03	149330.00	199/9/0.//	0.00	139014.42
Board of Health								
Public Health Emergency Response (PHER)		3216.96	850.00			4066.96		0.00
Board of Selectmen		3210.90	830.00			4000.90		0.00
			15424.25			225453.07		210020 02
FEMA/MEMA			15424.25			225455.07		-210028.82
Green Community Grant		22000.00	72062.50					72062.50
MOTT Grant		23000.00						23000.00
Council On Aging		1000.06	4202.02			4021.04		1464.24
Western Mass. Outreach		1202.26	4293.02			4031.04		1464.24
Fire		1== 1 :						
DFS Grant		157.16						157.16
Executive Office of Public Safety		51.34						51.34
Federal Fire Act		11.15						11.15
Fire Equipment		990.54						990.54
Police								
Save Our Schools								0.00
SETB Grant		21429.79				21429.79		0.00
2010 SETB Grant		12578.40	27807.03			29752.01		10633.42
School								
#114-High School Student Activity			500.00					500.00
#140-Teacher Quality		-7006.21	17645.00			31277.79		-20639.00
#160-Enhanced Ed. Through Tech.								0.00
#201-Race to the Top			13691.00			12341.00		1350.00

		Appropriation		Trai	nsfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
#206-Education Jobs Fund Program	C	3778.48	8812.00			12590.48		0.00
#240-SPED Allocation 91-142		-13413.84	291167.00			271813.35		5939.81
#262-SPED Early Childhood		-7812.30	13686.20			8317.07		-2443.17
#274-SPED Program Improvement			13167.00			9118.66		4048.34
#290-DPH Enhanced School Health		5784.89	49200.00			45597.84		9387.05
#297-Closing Early Literacy Gap		2500.00	5000.00			7500.00		0.00
#305-Title I		2776.90	9380.00			39752.70		-27595.80
#331-Drug Free Schools		528.00						528.00
#632-Academic Support Services		-4127.00	5000.00			3214.13		-2341.13
#702 Full Day Kindergarden			40000.00			21738.01		18261.99
#760 IDEA Stimulus Program		0.12						0.12
#762 IDEA ARRA		-1396.25	4964.25					3568.00
#770 ARRA Title I		-647.95	1176.00			4095.55		-3567.50
#780 ARRA Stabilization		74630.00	23792.00			18029.05		80392.95
Mass Cultural Council		200.00	200.00					400.00
Transfer Out								
General Fund								0.00
Subtotal	0.00	118432.44	617817.25	0.00	0.00	770118.50	0.00	-33868.81
CAPITAL								
Art #21 05/10/10 Dufresne Dam Repair		99000.00					99000.00	0.00
Art #03 12/10/07 Public Safety Complex A&E								0.00
Art #01 03/17/08 Construct Complex								0.00
Art #02 03/17/08 Construct Complex								0.00
Art #02 02/22/10 Public Safety Complex		75.90	0.20		76.10			0.00
Art #01 02/22/10 PVCH8 Building								0.00
Art #04 11/19/01 Athletic Fields		47944.85					47944.85	0.00
Art #27 06/03/02 Kellogg Hall Roof		13086.85			13086.85			0.00
Art #33 05/14/07 Painting & Scraping Testing								0.00
Art #17 05/12/08 Library Paving								0.00
Art #30 05/14/07 Truck w/Plow & Sander		158.00			158.00			0.00
Art#23 05/10/10 Library Painting		2042.47			2042.47			0.00
Art #35 05/14/07 W.S.S. Roof Replacement		11071.74					11071.74	0.00
Art #03 06/15/09 Kellogg Hall Window/Paint		108096.50			108096.50			0.00
Art #27 06/13/11 Elevator	50000.00					7377.42	42622.58	0.00
Art #23 06/13/11 East Meadow Roof	500000.00						500000.00	0.00
Art#18 05/10/10 Cruiser		515.05			515.05			0.00
Art #20 05/10/10 Vacuum Tanker Truck		645.40			15.40	630.00		0.00
Art #29 06/13/11 SCBA	130000.00				15142.25	114857.75		0.00
Art #29 06/13/11 Protective Equipment	10000.00					4728.66	5271.34	0.00
Art #07 05/11/09 Feasibility Study		204534.33			204534.33			0.00
Art #06 04/26/10 Dump Truck		50.00			50.00			0.00
Art #22 05/12/08 Planer Unit								0.00
Art #27 05/14/07 Heavy Dump w/Sander		1163.50			1163.50			0.00
Art #28 Guardrail		6775.05			6775.05			0.00
Art #19 Compact Track Loader								0.00
Art #22 05/10/10 Light Dump Truck		65000.00				0.00	65000.00	0.00
Art #04 04/28/08 CWMP		20300.00				19535.00	765.00	0.00
Art #29 05/12/08 SCADA Syatem		36500.00				0.00	36500.00	0.00
Art #35 06/03/02 ADA Modifications		10933.29				0.00	10933.29	0.00
Art #24 05/10/10 Library Feasibility		30000.00			30000.00			0.00

	Appropriation		Transfer		Encum-			
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Art #01 10/24/11 New Library			1644107.34			258241.05	1386197.19	-330.90
Transfer To General Fund				30515.05		30515.05		0.00
Transfer To Trust and Agency				351140.45		351140.45		0.00
Capital								0.00
Subtotal	690000.00	657892.93	1644107.54	381655.50	381655.50	787025.38	2205305.99	-330.90
SEWER								
Wages	17160.00					17160.00		0.00
Expense	115280.00					101444.43		13835.57
Debt	143560.00					143218.74		341.26
Reserve								0.00
Capital								0.00
Subtotal	276000.00	0.00	0.00	0.00	0.00	261823.17	0.00	14176.83
AMBULANCE								
Wages	306818.00	13454.23				361314.25	18564.57	-59606.59
Expense	47750.00	45.45				43096.08		4699.37
Debt						·		0.00
Capital	4850.00					1886.92	2365.75	597.33
Art #40 06/19/06 Ambulance		1294.00						1294.00
Art #28 06/13/11 Auto Pulse CPR	15900.00					14828.25		1071.75
Subtotal	375318.00	14793.68	0.00	0.00	0.00	421125.50	20930.32	-51944.14
MUNICIPAL SOLID WASTE								
Wages	31363.00					20412.81		10950.19
Expense	261437.00					165460.89	955.77	95020.34
Debt								0.00
Capital								0.00
Subtotal	292800.00	0.00	0.00	0.00	0.00	185873.70	955.77	105970.53
TRUST FUNDS								
Cemetery								
Perpetual Care		178757.36	26475.00					205232.36
Perpetual Care Unused Interest		65.85	6400.21			4732.61		1733.45
Sale of Lots		3291.07	118.24					3409.31
Smith Fund		348.79	12.44					361.23
Conservation Commission								
Conservation Fund		37853.63	1339.00			385.72		38806.91
Hatch Fund		42756.14	4719.00			9906.97		37568.17
Library								
Smith Fund		1098.55	38.80					1137.35
Ferry Fund		8221.45	293.29					8514.74
Keith Fund		3722.72	132.80					3855.52
Kellogg Fund		700.72	24.99					725.71
Rita Moore		6525.77	18.74					6544.51
Planning Board								
Chartier Performance Bond		10000.00						10000.00
Police Department								
Law Enforcement Trust		3223.09						3223.09
Town Treasurer								
Abbie LC Lathrop Fund		3832.31	136.80			100.00		3869.11
Alta M. Smith Fund		18870.63	617.80			250.00		19238.43
Chapin Fund		35214.60	1256.27					36470.87
Stabilization Fund-General Purpose		793143.47	162555.37					955698.84

	Appropriation			Trai	nsfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Stabilization Fund-Municipal Building		2467736.69	417007.63	861304.00	2222608.00	1361304.00		162136.32
Stabilization Fund-Capital Needs		622197.85	736434.92		57000.00	57000.00		1244632.77
Whiting Street Fund		11675.38	452.18					12127.56
Transfer Out								
General Fund				57000.00				57000.00
Special Revenue								0.00
Capital Projects				2222608.00	861304.00			1361304.00
Subtotal	0.00	4249236.07	1358033.48	3140912.00	3140912.00	1433679.30	0.00	4173590.25
AGENCY FUNDS								
East Meadow Student Activity		8323.44	39662.83			42736.21	5250.06	0.00
Highway Reimbursement		577.28				577.28		0.00
JrSr. High Student Activity		103440.73	110965.48			125010.14	89396.07	0.00
Outside Details		3143.12	257105.18			267242.29	-6993.99	0.00
Payroll Deductions		84671.57	3590133.90			3588485.33	86320.14	0.00
Tax Collector		520.00	28053.00			27348.00	1225.00	0.00
Town Clerk		1328.05	1072.50			2400.55		0.00
West Street School Student Activity		6969.76	24302.51			23754.03	7518.24	0.00
Subtotal	0.00	208973.95	4051295.40	0.00	0.00	4077553.83	182715.52	0.00
Total Expenditures	17136248.01	7499770.22	10136774.52	4003068.72	4003068.72	26511338.69	3311065.60	4950388.46

Town of Granby Consolidated Balance Sheet June 30, 2012

		Conse	June 30, 2012	Sheet			LONG-TERM
			SPECIAL	CAPITAL	ENTERPRISE	TRUST &	ACCOUNT
ASSETS	TOTAL	GENERAL	REVENUE	PROJECTS	FUNDS	AGENCY	GROUP
NODETO	TOTAL	GENERAL	REVENUE	TROJECTS	TONDS	AGENC I	GROCI
Petty Cash	202.50	202.50					
Cash	12,114,494.64	4,674,413.26	417,068.39	1,937,576.95	727,030.42	4,358,405.62	
Departmental Receivables	192,793.17	1,071,113.20	117,000.57	1,557,570.55	163,213.47	29,579.70	
Estimated Real Estate Tax Receivable	(9,541.27)	(9,541.27)			103,213.17	22,377.70	
Property Tax Receivable	(>,e :1:2/)	(>,e :1:=//					
FY12	526.79	526.79					
Real Estate Tax Receivable	320.77	020.77					
FY12	288,364.84	288,364.84					
FY11	53,010.34	53,010.34					
FY10	27,827.41	27,827.41					
Prior Years	27,717.53	27,717.53					
Total Taxes Receivable	387,905.64	387,905.64	-	-	_	-	-
Provision for Abatements & Exemptions	/	,					
FY12	(899.97)	(899.97)					
FY11	(5,814.69)	(5,814.69)					
FY10	(12,952.46)	(12,952.46)					
Prior Years	(229,756.89)	(229,756.89)					
Total Prov. For Abatement/Exempt.	(249,424.01)	(249,424.01)	-	-	-	-	-
Net Property Tax Receivable	138,481.63	138,481.63	-	-	-	-	-
Motor Vehicle Excise	,	•					
FY12	104,087.64	104,087.64					
FY11	14,647.49	14,647.49					
FY10	4,267.21	4,267.21					
Prior Years	19,444.04	19,444.04					
Total Motor Vehicle Excise	142,446.38	142,446.38	-	-	-	-	-
Unapportioned Sewer Betterments	28,691.00				28,691.00		
Apportioned Added To Tax	921.00				921.00		
Committed Interest	47.56				47.56		
Sewer User Fees Receivable	(34,470.69)				(34,470.69)		
Sewer Connection Loan Receivable	764.45				764.45		
Total Betterments	(4,046.68)	-	=	-	159,166.79	-	
Tax Liens Receivable	75,590.68	75,590.68					
Septic System Repair Program	25,000.00		25,000.00				
Tax Foreclosures	417,539.88	417,539.88					

Total Other Receivables	518,130.56	493,130.56	25,000.00	-	-	-	-
Fixed Assets	14,311,831.11				-		14,311,831.11
Provision For Accrued Sick, Vac., Comp.	1,480,000.00						1,480,000.00
Provision for Debt Repayment	1,847,270.09						1,847,270.09
Total Assets	30,741,603.40	5,448,674.33	442,068.39	1,937,576.95	886,197.21	4,387,985.32	17,639,101.20
LIABILITIES							
Warrants Payable	225,133.25	158,735.54	35,079.05	17,980.30	11,927.86	1,410.50	
Payroll Withholdings	86,320.14					86,320.14	
Accrued Sick, Vacation & Comp Time	514,812.24						514,812.24
Notes Payable	2,812,457.85						2,812,457.85
Abandoned Property & Unclaimed Items	50,736.58	49,068.33				1,668.25	
Other Liabilities	126,406.41	416.33		-		125,990.08	
Deferred Revenue							
Personal Property & Real Estate	148,022.90	148,022.90					
Motor Vehicle Excise	142,446.38	142,446.38					
Tax Liens	76,355.13	75,590.68			764.45		
Tax Foreclosures	417,539.88	417,539.88					
Septic System Repair Program	25,000.00		25,000.00				
Departmental Receivables	163,213.47				163,213.47		
Unapportioned Assessments	28,691.00				28,691.00		
Apportioned Assessments	921.00				921.00		
Committed Interest	47.56				47.56		
Sewer User Fees	(34,470.69)				(34,470.69)		
Total Deferred Revenue	967,766.63	783,599.84	25,000.00	-	159,166.79	-	-
Total Liabilities	4,783,633.10	991,820.04	60,079.05	17,980.30	171,094.65	215,388.97	3,327,270.09
FUND BALANCE							
Reserve for Encumbrances	923,044.09	901,158.00	-	-	21,886.09		
Reserve For Expenditures	1,221,592.00	1,156,362.00			65,230.00		
Reserved Fund Balance	381,989.34		381,989.34				
Investment in General Fixed Assets	14,311,831.11				-		14,311,831.11
Unreserved Surplus (Deficit)	8,491,527.29	2,399,334.29		1,919,596.65		4,172,596.35	
Retained Earnings	627,986.47				627,986.47		
Total Fund Balance	25,957,970.30	4,456,854.29	381,989.34	1,919,596.65	715,102.56	4,172,596.35	14,311,831.11
Total Liabilities and Fund Balance	30,741,603.40	5,448,674.33	442,068.39	1,937,576.95	886,197.21	4,387,985.32	17,639,101.20
	,,	-,,	,	,, - , , - , - , - , - , - , - , - , -	,	,,	.,,

Town of Granby

Special Revenue Consolidated Balance Sheet

June 30, 2012

Cash 417,088.39 (70,038.12) 769,005.45 (281,898,94) Sepic System Repair Program 25,000.00 25,000.00 25,000.00 - Total Other Receivables 25,000.00 - 25,000.00 - - Total Other Receivables 25,000.00 - 25,000.00 - - 281,898.94) LIABILITIES Warrants Payable 35,079.05 99.05 33,352.13 1,627.87 1,627.87 Septic System Repair Program 25,000.00 - 25,000.00 -	ASSETS	TOTAL	SCHOOL LUNCH	SPECIAL REVENUE	GRANTS		
Septic System Repair Program 25,000.00 25,000.00 Due From Commonwealth of Mass. 2 25,000.00 2 Total Other Receivables 25,000.00 - 25,000.00 - LIABILITIES Warrants Payable 35,079.05 99.05 33,352.13 1,627.87 Deferred Revenue 25,000.00 - 25,000.00 - Total Deferred Revenue 25,000.00 - 25,000.00 - Total Liabilities 60,079.05 99.05 58,352.13 1,627.87 FUND BALANCE - - - - FiB - Reserved For Encumbrances - <t< th=""><th>Cash</th><th>417.068.39</th><th>(70.038.12)</th><th>769.005.45</th><th>(281.898.94)</th></t<>	Cash	417.068.39	(70.038.12)	769.005.45	(281.898.94)		
Due From Commonwealth of Mass. -			(10,0001.2)		(201,000.01)		
Total Assets		-		- ,			
Total Assets	Total Other Receivables	25,000.00	-	25,000.00	-		
Warrants Payable Deferred Revenue 35,079.05 99.05 33,352.13 1,627.87 Septic System Repair Program 25,000.00 25,000.00 - 25,000.00 - Total Deferred Revenue 25,000.00 - 25,000.00 - - 25,000.00 - FUND BALANCE FUND BALANCE FUND BALANCE FUND BALANCE - <th <="" colspan="2" td=""><td>Total Assets</td><td>442,068.39</td><td>(70,038.12)</td><td>794,005.45</td><td>(281,898.94)</td></th>	<td>Total Assets</td> <td>442,068.39</td> <td>(70,038.12)</td> <td>794,005.45</td> <td>(281,898.94)</td>		Total Assets	442,068.39	(70,038.12)	794,005.45	(281,898.94)
Deferred Revenue Septic System Repair Program 25,000.00 - 25,000	LIABILITIES						
Septic System Repair Program 25,000.00 25,000.00 - 25,000.00 -	Warrants Payable	35,079.05	99.05	33,352.13	1,627.87		
Total Deferred Revenue 25,000.00 - 25,000.00 - Total Liabilities 60,079.05 99.05 58,352.13 1,627.87 FUND BALANCE F/B - Reserved For Encumbrances -	Deferred Revenue						
Total Liabilities 60,079.05 99.05 58,352.13 1,627.87 FUND BALANCE F/B - Reserved For Encumbrances Designated Fund Balance - </td <td>Septic System Repair Program</td> <td>25,000.00</td> <td></td> <td>25,000.00</td> <td></td>	Septic System Repair Program	25,000.00		25,000.00			
FUND BALANCE F/B - Reserved For Encumbrances Designated Fund Balance -	Total Deferred Revenue	25,000.00	<u> </u>	25,000.00	<u>-</u>		
F/B - Reserved For Encumbrances Designated Fund Balance - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Total Liabilities	60,079.05	99.05	58,352.13	1,627.87		
Designated Fund Balance Constance Frenette 2,315.73 Senior Lunch Program 1,655.05 Fire Department Donations 27.03 Agricultural Commission 219.08 Turkey Baskets 2,475.00 Food Pantry 4,499.83 Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	FUND BALANCE						
Constance Frenette 2,315.73 Senior Lunch Program 1,655.05 Fire Department Donations 27.03 Agricultural Commission 219.08 Turkey Baskets 2,475.00 Food Pantry 4,499.83 Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	F/B - Reserved For Encumbrances	-	-	-	-		
Senior Lunch Program 1,655.05 Fire Department Donations 27.03 Agricultural Commission 219.08 Turkey Baskets 2,475.00 Food Pantry 4,499.83 Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Designated Fund Balance						
Fire Department Donations 27.03 27.03 Agricultural Commission 219.08 219.08 Turkey Baskets 2,475.00 2,475.00 Food Pantry 4,499.83 4,499.83 Newsletter 865.00 865.00 Dufresne Dog Park 850.00 850.00 Parking Fees (84.52) (84.52) Lost Book Fees 1,416.52 1,416.52 State Wards 61,092.16 61,092.16 Special Ed Circuit Breaker (4,865.01) (4,865.01) After School Activities Program 10,185.39 10,185.39 West Street School Gift 1,437.51 1,437.51	Constance Frenette	2,315.73		2,315.73			
Agricultural Commission 219.08 Turkey Baskets 2,475.00 Food Pantry 4,499.83 Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Senior Lunch Program	1,655.05		1,655.05			
Turkey Baskets 2,475.00 Food Pantry 4,499.83 Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Fire Department Donations	27.03		27.03			
Food Pantry 4,499.83 Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Agricultural Commission	219.08		219.08			
Newsletter 865.00 Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Turkey Baskets	2,475.00		2,475.00			
Dufresne Dog Park 850.00 Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Food Pantry	4,499.83		4,499.83			
Parking Fees (84.52) Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51	Newsletter	865.00					
Lost Book Fees 1,416.52 State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51 1,416.52 1,416.52 1,416.52 61,092.16 1,485.01) (4,865.01) 10,185.39 10,185.39 11,437.51 1,437.51	Dufresne Dog Park	850.00		850.00			
State Wards 61,092.16 Special Ed Circuit Breaker (4,865.01) After School Activities Program 10,185.39 West Street School Gift 1,437.51 1,437.51 1,437.51	Parking Fees	(84.52)		(84.52)			
Special Ed Circuit Breaker (4,865.01) (4,865.01) After School Activities Program 10,185.39 10,185.39 West Street School Gift 1,437.51 1,437.51	Lost Book Fees	1,416.52		1,416.52			
After School Activities Program 10,185.39 10,185.39 West Street School Gift 1,437.51 1,437.51	State Wards	61,092.16		61,092.16			
West Street School Gift 1,437.51 1,437.51	Special Ed Circuit Breaker	(4,865.01)		(4,865.01)			
$^{\prime}$	After School Activities Program	10,185.39		10,185.39			
East Meadow Gift 5,395.97 5,395.97	West Street School Gift	1,437.51		1,437.51			
	East Meadow Gift	5,395.97		5,395.97			

FUND BALANCE

JrSr. High Gift	1,586.68	1,586.68
Septic System Repair Program	94,704.04	94,704.04
Chartier Performance Bond	5,314.20	5,314.20
VHB	260.00	260.00
Bullet Proof Vest	(4,315.00)	(4,315.00)
Governor Highway Safety Bureau	414.50	414.50
Auction Receipts	25.25	25.25
Insurance Reimbursement	6,054.34	6,054.34
Forest Warden Offset Receipt	3,304.86	3,304.86
Right To Know Law	373.90	373.90
Cable Advisory Committee	7,559.21	7,559.21
Road Machinery Earnings Account	12,856.31	12,856.31
Sale of Cemetery Lots	2,870.00	2,870.00
Bequests Awaiting Acceptance	4,695.00	4,695.00
Phase 5 Landfill Expansion	119.17	119.17

Town of Granby Special Revenue Consolidated Balance Sheet June 30, 2012

		SCHOOL	SPECIAL	
FUND BALANCE	TOTAL	LUNCH	REVENUE	GRANTS
Designated Fund Balance (cont.)				
COA Outreach	1,387.09		1,387.09	
COA Fuel Assistance	3,239.23		3,239.23	
COA Building Fund	692.07		692.07	
COA General Purpose	17,933.96		17,933.96	
LIG/MEG	12,017.80		12,017.80	
Arts Lottery Council	3,973.71		3,973.71	
R. R. Randall Memorial	4,345.69		4,345.69	
R. W. Randall Memorial	2,204.67		2,204.67	
Donna Gnatek Scholarship	708.13		708.13	
Ciach Scholarship	10,447.85		10,447.85	
Substitute Teacher	156.56		156.56	
Safety Grant	4,398.69		4,398.69	
Scholarship	2,908.05		2,908.05	
Durant Scholarship	42,002.62		42,002.62	
Ambulance Memorial Fund	954.22		954.22	

		SCHOOL	SPECIAL	
FUND BALANCE	<u>TOTAL</u>	<u>LUNCH</u>	<u>REVENUE</u>	<u>GRANTS</u>
Margaret O'Sullivan Memorial	2,989.70		2,989.70	
Marie Quirk Scholarship	77,772.86		77,772.86	
Marie Quirk Library	2,624.16		2,624.16	
Marie Quirk Dufresne	17,259.35		17,259.35	
FEMA-MEMA Reimbursement	(210,028.82)			(210,028.82)
EOPS EPSSCEPS2005	51.34			51.34
Fire Equipment Grant 2007	990.54			990.54
MOTT Grant	23,000.00			23,000.00
DFS Fire Equipment	157.16			157.16
Mass Cultural Council	400.00			400.00
PHER	-			-
2010 SETB	10,633.42			10,633.42
Green Community	72,062.50			72,062.50
JR.SR. High School	500.00			500.00
#140 Teacher Quality Title II	(20,639.00)			(20,639.00)
#201 Race to the Top	(10,630.00)			(10,630.00)
#206 Education Jobs Fund Program	-			-
#240 SPED 94-142 Allocation	(190,034.19)			(190,034.19)
#262 SPED Early Intervention	(2,443.17)			(2,443.17)
#274 SPED Prof Development	(7,655.66)			(7,655.66)
#290 Enhanced School Health	9,387.05			9,387.05
#297 Closing Early Literacy Gap	-			-
#305 Title I	(27,595.80)			(27,595.80)
#331 Drug Free Schools	528.00			528.00
#367 Western Mass. Outreach	1,464.24			1,464.24
#632 Academic Support Services	(2,341.13)			(2,341.13)
#651 Federal Fire Act	11.15			11.15
#702 Full Day Kindergarten	(11,738.01)			(11,738.01)
#760 IDEA Stimulus Program	0.12			0.12
#762 IDEA ARRA	3,568.00			3,568.00
#770 ARRA Title I	(3,567.50)			(3,567.50)
#780 ARRA Stabilization	80,392.95			80,392.95
Designated - Revolving Funds				
Library Revolving	1,200.00		1,200.00	
Pre-School Revolving	19,244.84		19,244.84	
D.A.R.E./Local Revolving	6,160.42		6,160.42	

Town of Granby Special Revenue Consolidated Balance Sheet June 30, 2012

		SCHOOL	SPECIAL	
FUND BALANCE	TOTAL	LUNCH	REVENUE	GRANTS
Designated Fund Balance (cont.)				
Recreation Revolving	4,588.19		4,588.19	
Dufresne Park Revolving	10,708.93		10,708.93	
Charter Day Revolving	47,945.74		47,945.74	
Athletic Revolving	4,381.00		4,381.00	
Custodial Services Revolving	8,463.76		8,463.76	
Inspections Revolving	(8,303.25)		(8,303.25)	
Dog Revolving	9,267.28		9,267.28	
School Choice	195,759.38		195,759.38	
Planning Board Revolving Undesignated Fund Balance	4,913.42		4,913.42	
Unreserved Surplus (Deficit)	(70,137.17)	(70,137.17)		
Total Designated Fund Balance	381,989.34	(70,137.17)	735,653.32	(283,526.81)
Total Liabilities and Fund Balance	442,068.39	(70,038.12)	794,005.45	(281,898.94)

Town of Granby Capital Projects Consolidated Balance Sheet June 30, 2012

		MUNICIPAL	
ASSETS	TOTAL	PROJECTS	CHAPTER 90
Cash	1,937,576.95	2,103,286.30	(165,709.35)
Due From Commonwealth	-	-	· · · · · · · · · · · · · · · · · · ·
Total Other Assets	-	<u>-</u>	-
Total Assets	1,937,576.95	2,103,286.30	(165,709.35)
LIABILITIES			
Warrants Payable	17,980.30	17,980.30	-
Contracts Payable - Retainage Other Liabilities	-	-	
Intergovernmental	-	-	-
Total Other Liabilities	-	-	-
Total Liabilities	17,980.30	17,980.30	-

FUND BALANCE

Reserve for Encumbrances	-		-
Undesignated Fund Balance	1,919,596.65	2,085,306.00	(165,709.35)
Total Fund Balance	1,919,596.65	2,085,306.00	(165,709.35)
Total Liabilities and Fund Balance	1,937,576.95	2,103,286.30	(165,709.35)

Town of Granby Enterprise Funds Consolidated Balance Sheet June 30, 2012

ASSETS	TOTAL	SEWER	AMBULANCE	SOLID WASTE
Cash	727,030.42	288,491.42	251,741.00	186,798.00
Departmental Receivables	163,213.47		163,213.47	
Unapportioned Sewer Betterments	28,691.00	28,691.00		
Apportioned Added To Tax	921.00	921.00		
Committed Interest	47.56	47.56		
Sewer User Fees Receivable	(34,470.69)	(34,470.69)		
Sewer Liens Added To Tax	764.45	764.45		
Total Betterments	159,166.79	(4,046.68)	163,213.47	
Total Assets	886,197.21	284,444.74	414,954.47	186,798.00
LIABILITIES		_		
Warrants Payable	11,927.86	3,717.35	3,337.48	4,873.03
Deferred Revenue				
Departmental Receivables	163,213.47		163,213.47	
Unapportioned Assessments	28,691.00	28,691.00		
Apportioned Assessments	921.00	921.00		
Committed Interest	47.56	47.56		
Sewer User Fees	(34,470.69)	(34,470.69)		
Sewer Liens Added To Tax	764.45	764.45		
Total Deferred Revenue	159,166.79	(4,046.68)	163,213.47	<u>-</u>
Total Liabilities	171,094.65	(329.33)	166,550.95	4,873.03
FUND BALANCE				
Reserve for Encumbrances	21,886.09		20,930.32	955.77
Reserve for Expenditures	65,230.00	25,000.00	40,230.00	
Investment in General Fixed Assets	-	-	-	-
Retained Earnings	627,986.47	259,774.07	187,243.20	180,969.20
Total Fund Balance	715,102.56	284,774.07	248,403.52	181,924.97
Total Liabilities and Fund Balance	886,197.21	284,444.74	414,954.47	186,798.00

Town of Granby

Trust and Agency Consolidated Balance Sheet June 30, 2012

NON

		EXPENDABLE	EXPENDABLE	EXPENDABLE	AGENCY
ASSETS	TOTAL	TRUST	TRUST	<u>FUNDS</u>	FUNDS
Cash	4,358,405.62	301,587.57	5,142.76	3,866,091.02	185,584.27
Departmental Receivables	29,579.70				29,579.70
Total Assets	4,387,985.32	301,587.57	5,142.76	3,866,091.02	215,163.97
LIABILITIES					
Warrants Payable	1,410.50			225.00	1,185.50
Payroll Withholdings	86,320.14				86,320.14
Abandoned Property & Unclaimed Items	1,668.25				1,668.25
Other Liabilities					
West Street School Student Activity	7,518.24				7,518.24
East Meadow School Student Activity	5,250.06				5,250.06
JrSr. High School Student Activity	89,396.07				89,396.07
Tax Collector Fees	1,240.00				1,240.00
Police Detail	22,585.71				22,585.71
Total Other Liabilities	125,990.08	_	-	-	125,990.08
Total Liabilities	215,388.97	-	-	225.00	215,163.97
FUND BALANCE					
Designated Fund Balance	_				
Chartier Performance Bond	10,000.00	10,000.00			
Alta M. Smith Fund	19,293.12	19,293.12			
Smith Perpetual Care Fund	361.23	361.23			
Perpetual Care Fund	205,232.36	205,232.36			
Smith Library Fund	1,137.35	1,137.35			
Ferry Fund	8,514.74	8,514.74			
Keith Fund	3,855.52	3,855.52			
Kellogg Fund	725.71	725.71			
Abbie L C Lathrop Fund	3,869.11	3,869.11			
Chapin Fund	36,470.87	36,470.87			
Whiting Street Fund	12,127.56	12,127.56			
Undesignated Fund Balance					
Perpetual Care Interest	1,733.45		1,733.45		
Sale of Lots	3,409.31		3,409.31		

Law Enforcement Trust Fund	3,223.09			3,223.09	
Rita Moore Bequest	6,544.51			6,544.51	
Conservation Trust Fund	38,806.91			38,806.91	
Hatch Fund	37,568.17			37,568.17	
General Purpose Stabilization Fund	955,698.84				
Construction/Renovation Stabilization	1,522,259.43			1,522,259.43	
Capital Needs Stabilization	1,301,765.07			1,301,765.07	
Total Fund Balance	4,172,596.35	301,587.57	5,142.76	3,865,866.02	
Total Liabilities and Fund Balance	4,387,985.32	301,587.57	5,142.76	3,866,091.02	215,163.97

Town of Granby Long Term Account Group Consolidated Balance Sheet June 30, 2012

LONG-TERM

		ACCOUNT	
ASSETS	TOTAL	GROUP	
Land	860,789.74	860,789.74	
Buildings & Renovations	17,451,648.50	17,451,648.50	
Accum DeprecBuildings&Renovations	(8,472,686.17)	(8,472,686.17)	
Infrastructure	5,688,140.00	5,688,140.00	
Accum DeprecInfrastructure	(3,005,886.47)	(3,005,886.47)	
Machinery & Equipment	3,419,386.40	3,419,386.40	
Accum DeprecMachinery&Equipment	(2,380,889.78)	(2,380,889.78)	
Construction In Progress	751,328.89	751,328.89	
Net Fixed Assets	14,311,831.11	14,311,831.11	
Amts To Be Provided For Note Payment	514,812.24	514,812.24	
Amts To Be Provided For Bond Payment	1,332,457.85	1,332,457.85	
Amts To Be Provided For Sick, Vac., Comp	1,480,000.00	1,480,000.00	
Total Assets	17,639,101.20	17,639,101.20	
LIABILITIES			
Notes Payable	1,332,457.85	1,332,457.85	
Bonds Payable	1,480,000.00	1,480,000.00	
Investment in Fixed Assets	14,311,831.11	14,311,831.11	
Accrued Sick, Vaction & Comp. Time	514,812.24	514,812.24	
Total Liabilities	17,639,101.20	17,639,101.20	

STATEMENT OF DEBT:

		Authorized	Previously	7/1/2011		Un-issued		6/30/2012	
Note Purpose		Amount	Issued	Outstanding	Issued	Amount	Retired	Outstanding	Interest
430-1 Dump Truc	k	120,000.00	120,000.00	48,000.00	-	-	24,000.00	24,000.00	525.07
430-1 Pickup Trud	ck	40,000.00	40,000.00	16,000.00	-	-	8,000.00	8,000.00	175.02
430-1 Ambulance		165,000.00	165,000.00	66,000.00	-	-	33,000.00	33,000.00	721.97
428 SCADA		40,000.00	40,000.00	32,000.00	-	-	8,000.00	24,000.00	320.00
427-1 Tanker Tru	ck	295,000.00	295,000.00	295,000.00	-	-	59,000.00	236,000.00	2,950.00
434-1 SCBA Fire	Dept	130,000.00	-	-	130,000.00		-	130,000.00	-
434-1 Equipment	Fire Dept	10,000.00	-	-	10,000.00	-	-	10,000.00	-
TBD Lt. Dump T	ruck	65,000.00	-	-	65,000.00	-	-	65,000.00	-
TBD Dump Truc	k	134,000.00	-	-	-	134,000.00	-	-	-
TBD Mower		54,000.00	-	-	-	54,000.00	-	-	-
		1,053,000.00	660,000.00	457,000.00	205,000.00	188,000.00	132,000.00	530,000.00	4,692.06
415 Guard Rail		25,000.00	25,000.00	25,000.00	-	-	25,000.00	-	825.00
428 Roof Repai	r Kellogg	29,000.00	29,000.00	23,200.00	-	-	5,800.00	17,400.00	232.00
428 Library ADA	A Modifications	39,200.00	39,200.00	31,360.00	-		7,840.00	23,520.00	313.60
434-1 Dam Repai	rs	99,000.00	-	-	99,000.00	-	-	99,000.00	-
434-1 Elevator CC	DA	50,000.00			50,000.00	-		50,000.00	
		242,200.00	93,200.00	79,560.00	149,000.00	-	38,640.00	189,920.00	1,370.60
385-4 School Roo	of	580,000.00	580,000.00	58,000.00	-	-	58,000.00	-	1,351.40
BOND West Stree	t School Roof	801,000.00	801,000.00	755,000.00	-		45,000.00	710,000.00	23,968.75
		1,381,000.00	1,381,000.00	813,000.00	-	-	103,000.00	710,000.00	25,320.15
91-50 MWPAT		312,271.02	312,271.02	90,608.23	-	-	20,804.71	69,803.52	4,996.81
91-64 MWPAT		403,222.98	403,222.98	113,883.26	-	-	26,148.93	87,734.33	6,280.35
91-65 MWPAT		68,892.00	68,892.00	19,990.00	-	-	4,590.00	15,400.00	1,057.96
426 Consolidate	ed Notes	540,469.00	540,469.00	52,800.00	-	-	13,200.00	39,600.00	594.98
BOND Five Corner	rs	977,500.00	977,500.00	800,000.00	-	-	30,000.00	770,000.00	27,225.00
429-1-5 Compreher	nsive	400,000.00	-	-	400,000.00	-	_	400,000.00	
		2,702,355.00	2,302,355.00	1,077,281.49	400,000.00	-	94,743.64	1,382,537.85	40,155.10
		5,378,555.00	4,436,555.00	2,426,841.49	754,000.00	188,000.00	368,383.64	2,812,457.85	71,537.91
		5,378,555.00	4,436,555.00	2,426,841.49	754,000.00	188,000.00	368,383.64	2,812,457.85	71,537.91

TOWN CLERK

The following is a record of transactions made by the Town Clerk's office for the calendar year ending December 31, 2012:

Vitals Records:

, itals records.	
Births recorded:	39
Marriages recorded:	21
Deaths recorded:	43
Dog Licenses:	
Single Dog Licenses:	1415
10 dogs or less-Kennel Hobby	15
10 dogs or more-Kennel Commercial	3
Citations issued	59

Fishing & Sporting Licenses:

*As of January 2012 the town clerk's office will no longer be issuing fishing & sporting licenses due to online processing. You can find out more information at www.mass.gov/masswildlife

Miscellaneous licenses.

New D/B/A Business certificates filed:	26			
Renewals of D/B/A certificates filed:	25			
Withdrawn from D/B/A Business filed:	12			
Gasoline Registration Renewals	5			
Raffle Permits issued	4			
The monies paid to the Town Treasurer were as Follows:				

Dog Licenses fees & fines:	\$11,249.25
Miscellaneous fees & fines:	\$ 5,574. 10
Total	\$16,823.35

Town Clerk duties:

Town Meetings & Elections:

Numerous reports are filed with the County regarding local elections and town meetings. On the State level reports are submitted on elections, voter registrations, and vital statistics.

After every town meeting an Appropriation Statement is given to the Assessors, the Treasurer, and the Town Accountant showing monies voted. There are notes certified by the Clerk's office for the Treasurer and when applicable zoning and general by-law forms are filled out for any articles that need approval from the Attorney General.

In 2012 there were four elections and five town meetings.

Order of events were as follows:

March 6th Presidential Primary May 14th Special Town Meeting May 14th Annual Town Meeting May 21, Annual Town Election June 18th Cont'd Annual Town Meeting June 18th Special Town Meeting Sept. 6th State Primary Sept. 10th Special Town Meeting Nov. 6th Presidential Election

Recorded for year ending December 31, 2012 in the Central Voter Registry:

Residents:

Residents 17 and under	1,094
Residents 18 and over	<u>5,211</u>
TOTAL RESIDENTS (figure may vary due to inact	tive voters)6,305
Registered Voters for Precinct 1 & 2:	
Democrats	1070

Democrats	10/9
Green -Rainbow	7
Libertarian	14
American Independent	1

Republican 674 Inter. 3rd Party 1 Unenrolled (A.K.A. Independent) 2671 TOTAL REGISTERED VOTERS (includes 186 Inactive

Other election information:

Voters)

Political Parties for 2012: Democrat (D), Republican (R), Green-Rainbow (J).

4447

(U) Unenrolled-This is the most popular enrollment among voters in Granby "Unenrolled" (U) A.K.A. Independent or no party. Registered as Unenrolled means you do not declared yourself in any particular party or designation. Voters registered as Unenrolled <u>may</u> vote in all State or Federal Primaries without changing their party affiliation

Political Designations: As of December 31, 2012, there were twenty-one political designations in the Commonwealth of Massachusetts.

(A)- Conservative (B)- Natural Law Party (C)-New World Council (E)-Reform (F)-Rainbow Coalition (G)-Green Party USA (H)-We The People (K)-Constitution Party (L)-Libertarian (M)-Timesizing Not down (N) -New Alliance (O)- MA Independent Party (P)-Prohibition

(Q)-American Independent (S)-Socialist (T)-Inter. 3rd Party (V)-America First Party (W)-Veteran Party America (X)-Pirate (Y)-World Citizens Party (Z)- Working Families

"Political designations" are any designation expressed in not more than three words, filed by fifty registered voters with the secretary of state on a form provided by him or her, requesting that such voters, and any others wishing to do so, may change their registration to such designation (Ch 50:1). For a political designation to become a political party they need to get at least 3% of the votes cast in a biennial state election. Voters that are registered in a political designation cannot vote in State or Federal Primaries.

PRECINCT INFORMATION: Granby has two voting precincts and one polling location the East Meadow School in the cafeteria for **both** precincts.

PRECINCT 1

<u> </u>	ECINCI I
ALDRICH STREET	KELLOGG ST
AMHERST RD	KEN LN
AMHERST ST	KIZIOR DR
BATCHELOR ST	LAKEVIEW AVE
BITTERSWEET LN	LANEBROOK CIR
BREEZY LN	$LEO\ DR$
BURNETT ST	LYMAN ST
COLD HILL DR	LYN DR
COLD HL	MACDONALD AVE
COMMON ST	MAXIMILIAN DR
CRESCENT ST	MILL LN
DARREL AVE	NORMAN AVE
DEER BROOK DR	NORTH ST
DIAN ST	OAK DR
EAST STATE ST-** All Odd	d Numbers PHINS HILL MNR
EASTON ST	PINEBROOK CIR
FORGE POND RD	PLEASANT ST- **Odd #'s 1-61
FRED RUEL RD	PORTER ST
GRANBY HTS	RIDGE PATH
GRANDVIEW AVE	SCHOOL ST- **All #"s 5- 66

GRAYSTONE AVE
GREENMEADOW LN
GRISWOLD CIR
HARRIS ST
HILLTOP ACRES
JACKIELYN CIR
JERRY LN
WOOD AVE & WOODSIDE AVE

PRECINCT 2

ACREBROOK DR LYONS ST **BAGGS HILL RD** MARY LYON DR MEADOW GLEN DR **BARTON ST BURKE LN** MILLER ST **CARVER ST** MORGAN ST CEDAR DR **MUNSING RIDGE CENTER ST NEW LUDLOW RD** CHICOPEE ST PARISH HILL RD CIRCLE DR PHEASANT HL COUNTRY VIEW LN PHILIP CIR **EAST ST** FERRY HILL RD PLEASANT ST-**Even #'s 2-56 & All #'s 76-153 EAST STATE ST-**All Even Numbers SOUTH ST **HIGH ST** SCHOOL ST-**All #'s 90 -206 **HUBBARD DR** SHERWOOD DR STATE ST-All Even #'s 224-256 JENNIFER DR KENDALL ST TAYLOR ST KAREN DR TRUBY ST VIRGINIA DR

WEST STATE ST-**# 5 & All even Numbers Other Town Clerk duties:

Annual Census: A mailing is done each January required by the State which provides proof of residence to protect voting rights, veteran's bonuses, housing for the elderly, and related benefits. Answering this mailing helps maintain a status as true as possible on our community's population and the growth of our town. It's important that this is filed so we may get the proper grants and funding that our town deserves.

Dog Licenses: A Massachusetts requirement under the M.G.L., Sec., 137 Ch 140 and the Town of Granby General By-Laws Ch XIV, requires that all dogs six months or older shall be licensed with the town.

Rabies Clinic: This is a voluntary service that I provide for our community and it is held once a year in the spring. It is an excellent way to meet the state requirements on vaccinating your pets at a minimal cost.

Dr. Tim Galusha from the Mill Valley Veterinary Clinic has been helping us with this clinic over the past seven years. I would like to thank him and his staff for their time and efforts. Without his help this event would not be possible.

Miscellaneous Duties: business certificate filings, raffle permits issued, pole location filings, gasoline registration renewals and other duties as they arise.

Other services offered: Notary Public

Credits: An honorable mention to all that have helped me over this past year. I can always count on these individuals to act in a professional manner and to follow procedures to the best of their ability. They all work very hard and their time and efforts are greatly appreciated.

Board of Registrars: Patricia Banas, Jeanne Crosby and Jeanne Merrill.

Election Workers and others for 2012:

Lisa Anderson, Maureen Bail, Donald Blair, Sandra Canniff, Laurie Conly, Maureen Costello, Frank Donovan, Kathy Donovan, John Dudley, Steve Dudrick, Richard Gaj, Sr., Rose Helman, Linda Honan Gordon Landry, Elaine LaFleur, Judy Laplante, Gretchen Martin, Christine Maheu, Bill Merullo, James Pietras, Debra Plath, Jason Richard, Skip Robidoux, Anna Schmitt, Nancy Sedlak, Virginia Snopek, Dave Trompke, Donald Zebrowski, Carolyn Zimmerman, and the Town Hall, School, Police, Fire and Highway Departments.

Town Clerk's office and three other departments, Town Collector, Board of Health, and the Assessors are still located at 215 B West State Street (Formerly Granby Telephone Co.), we now have been here for 3 ½ years these departments will remain here until further notice from the Select Board.

Town Clerks hours to the public are Monday – Thursday 9:00 am -3:00 pm, Fridays 9:00 am till 12 noon, and appointments on request.

Respectfully submitted

Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD PRESIDENTIAL PRIMARY MARCH 06, 2012

In accordance with the foregoing warrant the inhabitants of the Town of Granby qualified to vote in elections and primaries met in the East Meadow School on East State Street, in the Town of Granby on Tuesday, the Sixth day of March, 2012 and voted as follows:

DEMOCRATIC PARTY

PRESIDENTIAL PREF	ERENCE - VOTE ONE	
PRECINCT 1	PRECINCT 2	TOTAL
BARACK OBAMA		
49	42	91
NO PREFERENCE		
9	5	14
WRITE IN'S		
1	1	2
	Precinct 2- Mitt Romney	
ALL OTHERS		
0	0	0
BLANKS		
2	1	3
TOTAL VOTES CAST		
61	49	110
	MAN- Vote for One Man	
First Hampden & Hampsh		
PRECINCT 1		TOTAL
	AS, JR. 48 Briarwood Ave, S	Springfield
23		<u>43</u>
MARK A. KENYON 194	Wildwood Ave., Springfiel	ld Veteran
25	20	<u>45</u>
WRITE IN'S		
0	0	0
ALL OTHERS		
0	0	0
BLANKS		

13	9	22	133	127	260
TOTAL VOTES CAST			RICK PERRY		
61	49	110	0	0	0
STATE COMMITTEE	WOMAN- Vote for One	Woman	RICK SANTORUM		
First Hampden & Hamps	hire District		29	51	80
PRECINCT 1	PRECINCT 2	TOTAL	JON HUNTSMAN		
MARYGAIL B. COKKI	NIAS 161 Field Rd, Longi	neadow	0	2	2_
51	40	91	MICHELE BACHMANN		
WRITE IN'S			0	0	0
0	0	0	NEWT GINGRICH		
ALL OTHERS			<u> </u>	18	34
0	0	0	NO PREFERENCE		
BLANKS			3	1_	<u>4</u>
10	9	19	WRITE IN'S		
TOTAL VOTES CAST			0	0	0
61	49	110	ALL OTHERS		
TOWN COMMITTEE-	VOTE NOT MORE TH	IAN TEN	0	0	0
Town Committee, Granby	y 10		BLANKS		
PRECINCT 1	PRECINCT 2	TOTAL	0	0	0
NANCY C. B. EVREN	18 Crescent St		TOTAL VOTES CAST		
43	32	75	210	211	421
EMRE E. EVREN	18 Crescent St		STATE COMMITTEE	MAN- Vote for One Man	
43	34	77	First Hampden & Hampsh		
MARK L. BAIL	122 Easton St		PRECINCT 1	PRECINCT 2	TOTAL
46	40	86	THOMAS A. McCARTH	Y 58 Sherwood Rd, Springfie	
MARGARET B. ANDER			110	101	211
42	33	75		IAN 46 Butternut St., Sprin	
ANDREA WARE WRIG			52	54	106
38	34	72	WRITE IN'S		
EVA M. SARTORI	144 Porter St		0	0	0
43	32	75	ALL OTHERS		
LEO SARTORI	144 Porter St		0	0	0
42	30	72	BLANKS		
GARY E. BENSON	126 East St.	12	48	56	104
	37	79	TOTAL VOTES CAST		104
42 WRITE IN'S	31	19	210	211	421
	2	O	STATE COMMITTEE V		
6 Precinct 1 - Higbee-	$\frac{2}{4}$ Precinct 2- H	8	First Hampden & Hampsh		vv Olliali
_		-	PRECINCT 1	PRECINCT 2	TOTAL
A. Bail –	<u>1</u> C. M	falley - 1	DEBORAH L. MARTELI		
ALL OTHERS	0	0	111	128	239
DI ANIZC	0	<u>0</u>	MARY S. ROGENESS 22		
BLANKS	217	1	50	warren 1er., Longmeadow Former State	92
<u>265</u>	<u>216</u> <u>48</u>	1		42	92
TOTAL VOTES CAST	400 11	00	WRITE IN'S	0	0
610	490 1100	00	<u>0</u>	0	0
10 candidate spaces x 11		1 11 0	ALL OTHERS	0	0
	e listed on the Democrati		DI ANIZC	0	0
•	ıld vote as a group or indi	vidually for	BLANKS	4.1	00
them.			<u>49</u>	41	90
	east five write ins to be a		TOTAL VOTES CAST	211	401
	Committee and be registed		210	211	421
	ns prior to date of primary.			VOTE NOT MORE THA	AN LEN
REPUBLICAN PARTY			Town Committee, Granby		TOTAL
	ERENCE - VOTE ONE		PRECINCT 1	PRECINCT 2	TOTAL
PRECINCT 1	PRECINCT 2	TOTAL	WILLIAM E. JOHNSON		210
RON PAUL			<u>116</u>	97	213
<u>29</u>	12	41	TRACEY JOHNSON	79 Amherst St.	100
MITT ROMNEY			105 NAME OF TOTAL STATE OF THE PROPERTY OF THE	<u>87</u>	192
			DAVID C. JOHNSON	139 West St.	

106	78	184
RICHARD J. GAJ, SR.	175 Kendall St.	
128	134	262
STEVEN R. NALLY	31 Pleasant St.	
109	114	223
CYNTHIA R. WATSON	559 Amherst Rd	
130	113	243
WRITE IN'S		
2_	6	8
Precinct 1- Bryan Hauschi	ild-2 Precinct 2- Charle	s Maheu- 1
Teresa Lajoie-	- <u>1</u> Ray Mo	orrisette- 1
Nancy Evren-	<u>1</u> Em	re Evren-1
ALL OTHERS		
0	0	0
BLANKS		
1403	1482	2885_
TOTAL VOTES CAST		
2099	2111	4210_
10 candidate spaces x 421		
	e listed on the Republican	
Town Committee you cou	lld vote as a group or indiv	idually for
them.		
	east five write ins to be ac	
nomination to the Town	Committee and be register	red in that
party at least seven month		
GREEN-RAINBOW PA	RTY	
PRESIDENTIAL PREF	ERENCE - VOTE ONE	
PRECINCT 1	PRECINCT 2	TOTAL
KENT MESPI AV		

KENT MESPLAY		
0	0	0
JILL STEIN		
0	0	0
HARLEY MIKKELSON		
0	0	0
NO PREFERENCE		
1	2	3
WRITE IN'S		
0	0	0
ALL OTHERS		
0	0	0
BLANKS		
0	0	0
TOTAL VOTES CAST		
1	2	3
STATE COMMITTEE N	MAN- Vote for One Man	
First Hampden & Hampsh	ire District	
PRECINCT 1	PRECINCT 2	TOTAL
WRITE IN'S		
0	0	0
ALL OTHERS		
0	0	0
BLANKS		
1	2	3
TOTAL VOTES CAST		
1	2	3
STATE COMMITTEE V	WOMAN- Vote for One V	Voman

PRECINCT 2

First Hampden & Hampshire District

PRECINCT 1

WRITE IN'S

0	0	0
ALL OTHERS		
0	0	0
BLANKS		
1	2	3
TOTAL VOTES CAST		
1	2	3
TOWN COMMITTEE-	VOTE NOT MORE THA	N TEN
Town Committee, Granby	10	
PRECINCT 1	PRECINCT 2	TOTAL
WRITE IN'S		
0	0	0
ALL OTHERS		
0	0_	0
BLANKS		
10	20	30
TOTAL		
10		

 $10 \ candidate \ spaces \ x \ 3 \ voters = 30$

Notice to Granby Voters:

Pursuant to Massachusetts General Laws, chapter 54, section 6, the Town of Granby has changed voting precincts to reflect population changes as calculated by the most recent federal census. Effective December 31, 2011, there will be two voting precincts the polling location will remain at the East Meadow School in the cafeteria for both precincts.

The polls opened at 7:00 A.M. and closed at 8:00 P.M. There were 110 Democrats, 3 Green-Rainbow, and 421 Republicans, a total of 534 voters came out to support their candidates for this Presidential Primary.

As of March 6, 2012, there were 4,184 registered voters, which includes 256 inactive voters. This would make 534 voters to be approximately 12.5% of all the registered voters in Granby. Out of the 534 voters that participated 25 of these ballots were processed as absentee ballots and there was also one provisional ballot filed.

This Presidential Primary was the first primary to be run as two precincts. This new adjustment didn't seem to cause any problems with the voters and the voting process. All went very smoothly.

I certify that all ballots cast for candidates in the Presidential Primary held on March 06, 2012 have been counted and recorded in accordance with the law.

Respectfully submitted,

Katherine A. Kelly-Regan, Town Clerk, CMMC

To note: Inactive voters are those individuals who have not answered their annual census or have not voted in past elections or meetings for the last four years. If they remain dormant for four years or two biennial election years they will be removed from the voting rolls.

RECORD TOWN OF GRANBY ANNUAL TOWN MEETING/ SPECIAL TOWN MEETING MAY 14, 2012

In accordance with the foregoing warrant, the inhabitants of

TOTAL

^{*} Voter must receive at least five write ins to be accepted for nomination to the Town Committee and be registered in that party at least seven months prior to date of primary.

the Town of Granby qualified to vote in elections and town affairs, met at the Granby Jr. Sr. High School on East State Street on May 14, 2012 at 7:00 p.m. then and there to act on the following articles, to wit:

The Moderator, Lynn Snopek Mercier opened the Annual Town Meeting at 7:03 p.m. with a quorum present (30 or more) 106 were in attendance at the time of opening. The Pledge of Allegiance to the Flag was lead by the Select Board Chairman Mark L. Bail ,the Town Officials and residents joined in.

The Moderator Lynn Snopek Mercier calls on Larwrence Pietras of 294 East State Street a member of the Granby Community Access & Media (GCAM).

Lawrence Pietras announces the following information:

The Board of Directors of Granby Community Access & Media, otherwise known as GCAM, would like to announce the hiring of a part-time Program Director and Production Coordinator for channels 15 and 12. Office hours are currently Monday evenings 5pm to 9pm and Thursdays noon to 6pm, or by appointment. The GCAM office is located on the 2nd floor of Aldrich Hall.

Residents can tune in to GCAM's Government and Education channel, channel 15, to see Select board and School Committee meetings, Town Meetings, a show sponsored by the Granby Board of Health titled Physician Focus, and bulletin board announcements from local government and schools. On GCAM's Public Channel, channel 12, we are airing programs created by or sponsored by local residents, and bulletin board announcements for community events of general interest.

The GCAM channels are the community's resource for sharing, and we encourage all of you to utilize this resource by creating programming, sponsoring programs, or sending in non-commercial announcements to post on the bulletin boards. We also provide production equipment and training for those individuals or organizations interested in creating programs or covering meetings and events around town. Our Program Director's name is Tricia Hicks & she will be happy to answer questions, address comments, and work with you to best utilize the GCAM channels and resources. E-mail her at info@granbytv.org, call the office at 467-1180, or stop by the office on the 2nd floor of Aldrich Hall.

The Moderator calls on the Town Clerk, Katherine A. Kelly-Regan, to certify that all the warrants were posted in accordance with the law.

The Clerk responds they have. The warrant for this Annual Town Meeting was declared to be in order.

Committees and Boards present at this ATM:

Select Board: Chair, Mark L. Bail, Members, Mary A. McDowell and Louis M. Barry, All Present.

Finance Committee: Chair, John Libera, Jr., Members, Robert Glesmann, III, James Hartley, Scott Wilson and Dana Ritter, All Present.

Library Trustees: Chair, Virginia Snopek, Members, Carol Battersby, Dianne Barry, Linda Casey, Leah Condon, Nancy Evren, Gwendolyn Morrissey, Bridget Roy, and Renee Still, All Present.

Planning Board: Chairperson: Charles Maheu, Members, Lisa Anderson, Kevin Brooks, and Pamela Desjardins, Not Present James Trompke.

School Committee: Members, Kevin Boisselle ,Dawn Cooke, Arthur Krulewitz, Michael Quesnel, and not present Chairperson, Deborah Buckley.

Others in attendance: Town Counselor, Edward Ryan, Jr., Town Administrator, Christopher Martin and School Superintendent Isabelina Rodriquez.

Vote counters and checkers: Maureen Costello, Frank Donovan, Richard Gaj, Sr., Jeanne Merrill, Debra Plath, and Nancy Sedlak.

The Moderator calls for Article 1 of the ATM at $7:07\ P.M.$

Motion 2nd

ARTICLE 1. move the Town vote to conduct the business of the meeting as follows; on May 14, 2012 consider articles two through twelve and on June 18, 2012 consider articles thirteen through thirty-four.

Motion 2nd

Passed by Majority- Show of Hands

ARTICLE 2. move the Town vote to hear the reports of Town Officers and all standing and special committees. Motion2nd

Passed by Unanimous vote- Show of Hands

At this first half of the Annual Town Meeting, No reports were given from any of the attending Boards of Committees.

ARTICLE 3.move the Town vote to authorize the Board of Selectmen to conduct the following activities for fiscal year 2013:

A. To sell, after first giving notice of time and place of sale by posting such notices of sale in some convenient and public place in the Town 14 days at least before the sale, property taken by the Town under tax title land of low value procedure, provided the Selectmen or whomever they authorize to hold such public auction, may reject any bid they deem inadequate. *No discussion* B. To apply for and accept Federal or State grants or monies as may be made available and to allow the Selectmen to expend any funds received as set forth in the appropriate application.

No discussion

C. To enter into a contract with the Massachusetts Department of Transportation-Highway Division for the construction and maintenance of public highways for the ensuing year.

No discussion

There was no discussion on any of the above and a vote is called. Motion 2nd Passed- Unanimous-Show of Hands ARTICLE 4. move the Town vote to authorize the various departments to receive compensation for services rendered for fiscal year 2013 as follows:

- A. The Cemetery Commissioners to dig graves and maintain the equipment and grounds in the cemeteries at a wage rate that is no less than the minimum wage.

 No discussion
- B. The members of the Board of Assessors to be compensated \$15 per parcel for necessary fieldwork and data collection for services rendered in connection with the revaluation and recertification process involving one-sixth of the improved parcels in town.

 No discussion
- C. The members of the Board of Health, or their consultants, to receive compensation at a wage rate of \$35 per inspection or specific required activity.

 No discussion
- D. The members of the Planning Board, or their appointees, to receive compensation at a wage rate of \$65 per inspection.

No discussion

There was no discussion on any of the above and a vote is

called. Motion 2^{nd} Passed: Unanimous- Show of Hands ARTICLE 5. move the Town vote to authorize the Conservation Commission to charge a fee of \$65 for each site inspection deemed necessary by a quorum of the Commission. Fees shall be payable to the Town of Granby Conservation Commission and deposited in the Conservation Hatch Fund. Motion 2^{nd}

Passed-Majority-Show of Hands

It is now 7:22 p.m. the Moderator calls for a recess from the ATM in order to do the STM that was scheduled for 7:15 p.m. as posted accordingly by our Town By-Laws as written in the Special Town Meeting Warrant.

The Moderator calls on the Town Clerk, Katherine A. Kelly-Regan, to certify that all the warrants were posted in accordance with the law. The Clerk responds they have. The warrant for this Special Town Meeting was declared to be in order.

The Moderator calls for Article 1 of the STM at 7:22 P.M

Motion 2nd

ARTICLE 1.move the Town vote to accept a gift of land situated off East State Street and consisting of 174,407 sq. ft. (4.0038 arces) from Fred Stewart III and Alice G. Stewart to be used for the site of the new Granby PublicLibrary and further/maintain a right of way over other land of the Stewarts referred to as Meadow road to be used for purposes of ingress and egress during construction of the library all as more particularly described on a plan and deed description available for inspection in the Select Board's office.

Motion 2nd

Passed Majority-Show of Hands

ARTICLE 2.move the Town vote to rescind spending and transfer the remaining balance to the General Purpose Stabilization Fund for the following articles:

#01-175-5798-ART 05/14/07 ATM	Art#29	Master Plan	\$2,208.16
#01-192-5300-ART 06/21/10 STM	Art #09	Contracted Janitori	al 16,036.40
#01-291-5801-ART 02/25/02 STM	Art #18 R	elocate Siren, Gener	rator 16,059.91
#30-192-5811-ART05/10/10 ATM	Art#23 Li	brary Painting	2,042.47
A 2/3 vote is required			Motion 2 nd

Passed by 2/3 Vote- Declared by Moderator- Show of Hands Only one voter was in disagreement

ARTICLE 3.move the Town vote to rescind spending and transfer the remaining balanceto the Capital Needs Stabilization Fund for the following articles:

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	#01-196-5801-ART-	05/09/05-ATM	Art #24
Vehicle \$212.03 #01-210-5805-ART 06/13/11-ATM- Art #25 Cruiser \$1,200.00 #01-210-5806-ART 06/13/11-ATM Art #31 Backup Repeater \$880.80 #01-220-5802-ART 05/10/04-STM Art #03 Pumper \$371.00 #01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	Te	lephone System	\$18,859.17
#01-210-5805-ART 06/13/11-ATM-	#01-210-5802-ART-	06/13/11-STM	Art #03
Cruiser \$1,200.00 #01-210-5806-ART 06/13/11-ATM Art #31 Backup Repeater \$880.80 #01-220-5802-ART 05/10/04-STM Art #03 Pumper \$371.00 #01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	Veh	icle	\$212.03
#01-210-5806-ART 06/13/11-ATM Art #31 Backup Repeater \$880.80 #01-220-5802-ART 05/10/04-STM Art #03 Pumper \$371.00 #01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	#01-210-5805-ART	06/13/11-ATM-	Art #25
Backup Repeater \$880.80 #01-220-5802-ART 05/10/04-STM Art #03 Pumper \$371.00 #01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	Cru	iser	\$1,200.00
#01-220-5802-ART 05/10/04-STM Art #03 Pumper \$371.00 #01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	#01-210-5806-ART	06/13/11-ATM	Art #31
Pumper \$371.00 #01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	Bac	ckup Repeater	\$880.80
#01-220-5806-ART 06/19/06-ATM Art #38 Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	#01-220-5802-ART	05/10/04-STM	Art #03
Pump Truck Equipment \$59.30 #01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	Pumper		\$371.00
#01-220-5807-ART 05/12/08-ATM Art #21 Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	#01-220-5806-ART	06/19/06-ATM	Art #38
Thermal Imager \$50.00 #01-541-5801-ART 05/14/07-ATM Art #31 Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	Pur	np Truck Equipment	\$59.30
#01-541-5801-ART 05/14/07-ATM Art #31	#01-220-5807-ART	05/12/08-ATM	Art #21
Handicapped Accessible Van \$3,560.00 #22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	The	ermal Imager	\$50.00
#22-300-5801-ART 05/12/08-ATM Art #27 Food Service Scanners \$5,430.56	#01-541-5801-ART	05/14/07-ATM	Art #31
Food Service Scanners \$5,430.56	Har	ndicapped Accessible Van	\$3,560.00
	#22-300-5801-ART	05/12/08-ATM	Art #27
#30-192-5810-ART 05/14/07-ATM Art #30	Foo	od Service Scanners	\$5,430.56
	#30-192-5810-ART	05/14/07-ATM	Art #30

	Truck w/Plow and Sander	\$158.00
#30-220-5801-ART	05/10/10-ATM	Art #20
	Vacuum Tanker Truck	\$15.40
#30-220-5802-ART	06/13/11-ATM	Art #29
	Self Contained Breathing	\$15,142.25
#30-420-5803-ART	05/14/07-ATM	Art #28
•	Guardrail	\$6,775.05
#30-420-5804 ART	04/26/10-STM	Art #06
•	Dump Truck	\$50.00
		Total \$53,927.06
A 2/3 vote is require	ed	Motion 2 nd

Passed by Unanimous Vote- Show of Hands

Art #27

ARTICLE 4.move the Town vote to rescind spending and transfer the remaining balance to the Municipal Buildings Stabilization Fund for the following articles:

05/09/05 ATM

#01-192-5807-ART

/	00,00,00	
A	Announcement Sign	\$3,000.00
#01-310-5306-ART	06/19/06 ATM	Art#41
S	chool Building Design	\$53,360.41
#30-192-5804-ART	02/22/10 STM	Art #02
P	ublic Safety Complex	\$76.10
#30-192-5807-ART	06/03/02 ATM	Art #27
K	Cellogg Hall Roof	\$13,086.85
#30-192-5816-ART	06/15/09 STM	Art #03
K	Kellogg Hall Windows/Paint	\$108,096.50
#30-300-5301-ART	05/11/09 STM	Art #07
F	easibility Study	\$204,534.33
	Tota	al \$382,154.19
A 2/3 vote is required	d	Motion 2 nd

Passed by 2/3 Vote- Declared by Moderator- Show of Hands Only one voter was in disagreement

ARTICLE 5. move the Town vote to transfer from the FY2012 Snow and Ice Personal Services budget the sum of \$29,680 for the purpose of funding the Police Department Personal Services budget for FY2012. Motion Passed- Majority- Show of Hands ARTICLE 6. move the Town vote to transfer from the FY2012 Snow and Ice Expense budget the sum of \$20,735 for the purpose of funding the Legal Department Expense budget for FY2012. Motion 2nd Passed- Majority- Show of Hands ARTICLE 7. move the Town vote to transfer \$10,043 from the FY2012 Snow and Ice Personal Services budget and \$48,220 from the FY2012 Snow and Ice Expense budget for a total of \$58,263 for the purpose of funding the Emergency Management Personal Services budget for FY2012.

Passed- Unanimous- Show of Hands

ARTICLE 8. move the Town vote to transfer from Free Cash the sum of \$60,000 for the purpose of purchasing land situated off School Street consisting of 146.5 acres referenced by Assessors Map 14 Block B Lot 6. Said land will become permanently protected open space under Article 97 of the Amendments to the Constitution of the Commonwealth of Massachusetts, dedicated to conservation and passive recreation purposes in accordance with M.G.L. Chapter 40 § 8c. The property will be open to the general public for appropriate passive recreational use. The Conservation Commission is designated to hold and manage the property for conservation and passive recreation purposes in accordance with M.G.L. Chapter 40 § 8c. The Conservation Commission is further authorized to

seek reimbursement under the LAND program, Chapter 132A § 11, and enter into any necessary contracts.

A 2/3 vote is required

Passed by 2/3 Vote- Declared by Moderator- Show of Hands

 $Only \ one \ voter \ was \ in \ disagreement$

MOTION: move to adjourn this Special Town Meeting Motion 2nd. The business for this STM is completed and the Moderator officially dismisses this STM at 7:48 P.M. At this time the Moderator reopens the Annual Town Meeting.

The Annual Town Meeting is officially resumed for business At 7:48 P.M. The Moderator calls for Article 6 of the Annual Town Meeting Motion $2^{\rm nd}$

ARTICLE 6. move the Town vote to accept the following gifts in calendar year 2011 for perpetual care of cemetery lots:

Joan Charette		\$ 575.
Monique L. & James P.	Curran	\$1,000.
Gail J. Roy		\$ 565.
Anita Hassenfratz		\$ 575.
Lincoln E. White		\$ 575.
Susan Clark Konieczny		\$1,165.
Maryann Munger		\$2,335.
Marking and	Danad	II

Motion 2nd **Passed- Unanimous-Show of Hands**

ARTICLE 7. move the Town vote to authorize the following Revolving Funds in accordance with M.G.L. Ch. 44, Section 53E½ and to authorize expenditures from these funds for fiscal year 2013 without further appropriation:

A. An Inspections Revolving Fund that may be spent by the Inspector of Buildings. The Inspector of Buildings may spend \$53,288 in revolving fund monies in fiscal year 2013.

No discussion

B. A Recreation Revolving Fund that may be spent by the Recreation Commission. The Recreation Commission may spend \$5,000 in revolving fund monies in fiscal year 2013.

No discussion

C. A Dufresne Revolving Fund that may be spent by the Dufresne Ad-Hoc Committee. The Dufresne Ad-Hoc Committee may spend \$25,000 in revolving fund monies in fiscal year 2013.

No discussion

D. A Charter Day Revolving Fund that may be spent by the Charter Day Committee. The Charter Day Committee may spend \$25,000 in revolving fund monies in fiscal year 2013.

No discussion

- **E.** A Planning Board Fees Revolving Fund that may be spent by the Planning Board. The Planning Board may spend \$50,000 in revolving fund monies in fiscal year 2013. *No discussion*
- **F.** An After School Activities Program Revolving Fund that may be spent only upon authorization of the Superintendent of Schools. The Superintendent of Schools may spend \$20,000 in revolving fund monies in fiscal year 2013. *No discussion*
- **G.** A Dog Revolving Fund that may be spent by the Dog Officer. The Dog Officer may spend \$10,288 in revolving fund monies in fiscal year 2013. **No discussion**
- **H.** A Library Revolving Fund that may be spent by the Library Commissioners. The Library Commissioners may spend \$2,000 in revolving fund monies in fiscal year 2013. *No discussion* There was no discussion on any of the above and a vote is

called. Motion 2nd Passed- Unanimous-Show of Hands ARTICLE 8. move the Town vote to authorize Town

departments to enter into agreements in accordance with M.G.L. Chapter 40 Section 4A for the fiscal year 2013. Motion 2nd

Passed: Unanimous- Show of Hands

ARTICLE 9. move the Town vote to authorize a Full Day Kindergarten Tuition Revolving Fund that may be spent only upon authorization of the Superintendent of Schools to pay for maintenance, supply and operation, including wages of personnel of the Full Day Kindergarten Program. The Full Day Kindergarten Tuition Revolving Fund is to be credited with all revenues generated by the Full Day Kindergarten Program in fiscal year 2013. The Superintendent of Schools may spend \$75,000 in revolving fund monies in fiscal year 2013. Motion 2nd

Passed- Unanimous- Show of Hands

ARTICLE 10. move the Town vote to place on the next available election ballot the following question:

"Shall the Town of Granby cease assessing the excise imposed under General Laws Chapter 59, Section 8A on certain animals, machinery and equipment owned by individuals and non corporate entities principally engaged in agriculture?" Motion 2nd

Passed-Majority-Show of Hands

Only on person who disagreed

ARTICLE 11. move the Town vote to amend the Bylaws of The Town of Granby, Volume II, Chapter XIX Personnel Bylaw, APPENDIX D Compensation Plan Pay Schedules, and substituting a new APPENDIX D, showing the twelve pay grades and ten steps

Motion 2nd

Passed- Unanimous- Show of Hands

*See back page for Appendix D Compensation Plan Pay Schedule ARTICLE 12. move the Town vote to amend the Bylaws of the Town of Granby Volume III, Chapter XXI Zoning Bylaws as follows:

Amend Section 1.2 "Definitions" of the town zoning bylaws to include:

"Large-Scale Ground Mounted Solar Photovoltaic Installation (LSGMSPI) - A solar photovoltaic system that is structurally mounted on the ground and is not roof-mounted, and has a minimum nameplate capacity of 250kwDC".

"On Site Solar Photovoltaic Installation - A Solar Photovoltaic Installation that is constructed at a location where other uses of the underlying property occur".

"Rated Nameplate Capacity - The maximum rated output of electric power production of the photovoltaic system in Direct Current (DC)".

"Solar Photovoltaic Array - An arrangement of solar Photovoltaic panels".

Amend Section III Table 1: Schedule of Use Regulations in the town zoning bylaws and insert a new Land Use

Classification as follows:

BYLAW	LAND USE	STANDARDS &				ZON	ING DI	STRICT	S		
NUMBER	CLASSIFICATION	CONDITIONS	RS	RM	GB	GB-2	I	I-2	MD	FWD	WSP
AP											
3.088	Large Scale Ground	Subject to Section	SP/PB-SPA	N	N	N	SPA	SPA	SPA	N	SP/PB
SP/PB											
	Mounted Solar	6.2 & 6.3 Special									SPA
SPA											
	Photovoltaic	Permit Planning									
	Installation	Board with Site									
	(LSGMSPI)	Plan Approval									
		(SP/PB-SPA) and									
		Section 5.99									
		(LSGMSVI)									

Amend Section V following Subsection 5.98.6 with a new Subsection 5.99 as follows:

5.99 Large-Scale Ground Mounted Solar Photovoltaic Installation

5.99.1 Purpose 5.99.1.a Site Plan Review Authority 5.99.2 Applicability 5.99.3 General Siting Standards 5.99.4 General Requirements for all Large -Scale Ground Mounted Solar Photovoltaic Installations 5.99.4.a Compliance with Laws, Ordinances and Regulations 5.99.4.b Building Permits and Building Inspections 5.99.4.c Fees 5.99.5 Site Plan Review 5.99.5.a General 5.99.5.b Required Documents 5.99.6 Site Control 5.99.7 Operation & Maintenance Plan 5.99.8 Utility Notification 5.99.9 Design Standards 5.99.9.0 Utility connections 5.99.9.1 Lighting 5.99.9.2 Utility connections 5.99.9.3 Land Clearing, Soil Erosion and Habitat Impacts 5.99.9.6 Facility Access and Conditions 5.99.9.1 Emergency Services 5.99.10 Safety and Environmental Standards 5.99.10 Emergency Services 5.99.11 Monitoring and Maintenance 5.99.11.a Solar Photovoltaic Installation Conditions 5.99.12. Abandonment Decommissioning 5.99.12.a Removal Requirements 5.99.12.b Abandonment 5.99.12.c Financial Surety Amend Section VI Administration and Enforcement, Subsection 6.3 Site Plan Approval, subsection 6.33 Required Site Plan Content as follows: In the first paragraph following "simple circumstances" insert "and see also Section 5.99.5.b for additional requirements for LSGMSPI". All as set forth in the attached Report and Recommendation of the Planning Board dated April 23 2012, which is incorporated herein. 2/3" vote required Passed-Declared 2/3" Vote by Moderator-Show of Hands Only three disagreed The Moderator, Lynn Snopek Mercier, motions to adjourn this portion of the Annual Town Meeting and to reconvened on						
5.99.1.b Zoning Enforcement Authority 5.99.2 Applicability 5.99.3 General Siting Standards 5.99.4 General Requirements for all Large -Scale Ground Mounted Solar Photovoltaic Installations 5.99.4.a Compliance with Laws, Ordinances and Regulations 5.99.4.b Building Permits and Building Inspections 5.99.4.c Fees 5.99.5 Site Plan Review 5.99.5 General 5.99.5 Required Documents 5.99.6 Site Control 5.99.7 Operation & Maintenance Plan 5.99.8 Utility Notification 5.99.9.0 Design Standards 5.99.9.0 Lighting 5.99.9.0 Utility connections 5.99.9.0 Utility connections 5.99.9.c Utility connections 5.99.9.f Appurtenant Structures 5.99.10 Safety and Environmental Standards 5.99.10. Emergency Services 5.99.11 Monitoring and Maintenance 5.99.12 Abandonment or Decommissioning 5.99.12.a Removal Requirements 5.99.12.b Abandonment 5.99.12.c Financial Surety Amend Section VI Administration and Enforcement, Subsection 6.3 Site Plan Approval, subsection 6.33 Required Site Plan Content as follows: In the first paragraph following "simple circumstances" insert "and see also Section 5.99.5.b for additional requirements for LSGMSPI" All as set forth in the attached Report and Recommendation of the Planning Board dated April 23 2012, which is incorporated herein. 2/3 rd vote required Passed-Declared 2/3 rd Vote by Moderator-Show of Hands Only three disagreed The Moderator, Lynn Snopek Mercier, motions to adjourn this portion of the Annual Town Meeting and to reconvened on		•				
5.99.2 Applicability 5.99.3 General Siting Standards 5.99.4 General Requirements for all Large -Scale Ground Mounted Solar Photovoltaic Installations 5.99.4.a Compliance with Laws, Ordinances and Regulations 5.99.4.b Building Permits and Building Inspections 5.99.4.c Fees 5.99.5 Site Plan Review 5.99.5.a General 5.99.5.b Required Documents 5.99.6 Site Control 5.99.7 Operation & Maintenance Plan 5.99.8 Utility Notification 5.99.9 Design Standards 5.99.9.a Lighting 5.99.9.b Signage 5.99.9.c Utility connections 5.99.9.c Utility connections 5.99.9.e Facility Access and Conditions 5.99.9.f Appurtenant Structures 5.99.10 Safety and Environmental Standards 5.99.11 Monitoring and Maintenance 5.99.11 Monitoring and Maintenance 5.99.12. Abandonment or Decommissioning 5.99.12.1 Removal Requirements 5.99.12.c Financial Surety Amend Section VI Administration and Enforcement, Subsection 6.3 Site Plan Approval, subsection 6.33 Required Site Plan Content as follows: In the first paragraph following "simple circumstances" insert "and see also Section 5.99.5.b for additional requirements for LSGMSPI". All as set forth in the attached Report and Recommendation of the Planning Board dated April 23 2012, which is incorporated herein. 2/3rd vote required Motion 2nd Passed-Declared 2/3rd Vote by Moderator-Show of Hands Only three disagreed The Moderator, Lynn Snopek Mercier, motions to adjourn this portion of the Annual Town Meeting and to reconvened on						
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Monday lind [X / / at /- n m of the Cronby Ir Xr Head		18, 2012 at 7:00 p.m. at the Granby Jr. Sr. High				

portion of the Annual Town Meeting and to reconvened on Monday, June 18, 2012 at 7:00 p.m. at the Granby Jr. Sr. High School to finish all the business pertaining to this Annual Town Meeting Articles 13 -34.

Motion 2nd

All in favor to adjourned this portion of the ATM:

PASSED - Unanimous- by voice

This portion of the ATM held on May 14, 2012, adjourned at 8:24 pm. There were a total of 112 registers voters and 5 nonvoters who attended this Annual Town Meeting.

Respectfully submitted, Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD ANNUAL TOWN ELECTION MAY 21, 2012

In accordance with the following warrant the inhabitants of the Town of Granby qualified to vote in elections met at the East Meadow School on East State Street, in the Town of Granby on Monday, May 21, 2012 and voted as follows:

SELECT BOARD - VOTE ONE (3 YEARS)

Pl	RECINCT 1	PRECINCT 2	TOTAL				
MARK L. BAIL 122 Easton Street Candidate for Re-election							
	<u>154</u>	<u>113</u>	<u> 267</u>				
WRITE IN'S							
Al Bessette, Jr	. <u>1</u>	<u>1</u>	<u>2</u>				
Pamela Maheu	l						
BLANKS	<u>40</u>	<u>33</u>	<u>73</u>				
TOTAL	<u>195</u>	<u>147</u>	<u>342</u>				
ASSESSOR-	VOTE ONE (3	3 YEARS)					
PI	RECINCT 1	PRECINCT 2	TOTAL				
FRANK A. H	UDGIK 50 No	rth Street Candidate	for Re-election				
	<u>147</u>	<u>102</u>	<u>249</u>				
WRITE IN'S							
Charles Snyde	r <u>1</u>	<u>0</u>	<u>1</u>				
BLANKS	<u>49</u>	<u>43</u>	<u>92</u>				
TOTAL	<u>197</u>	<u>145</u>	<u>342</u>				
BOARD OF HEALTH- VOTE ONE (3 YEARS)							
P	RECINCT 1	PRECINCT 2	TOTAL				
LEE A. LALONDE 42 Taylor St Candidate for Re-election							
	147	115	262				
HERBERT T. ABELSON 134 Cold Hill							
	<u>47</u>	<u>28</u>	<u>75</u>				
WRITE IN'S	$\frac{0}{3}$	<u>0</u>	<u>0</u>				
BLANKS		0 2 45	75 0 5				
TOTAL	<u>197</u>	<u>45</u>	<u>342</u>				
FOR MODERATOR- VOTE ONE (1 YEAR)							
I	PRECINCT 1	PRECINCT 2	TOTAL				

LYNN SNOPEK MERCIER 30 South Street Candidate for Re-election						
	<u>160</u>	<u>117</u>	<u>277</u>			
WRITE IN'S	<u>0</u>	<u>0</u>	<u>0</u>			
BLANKS	<u>37</u>	<u>28</u>	<u>65</u>			
TOTAL	197	145	342			

TOWN COLLECTOR- VOTE ONE (3 YEARS)

PRECINCT 1

P	RECINCT 1	PRECINCT 2	TOTAL			
KAREN M. STELLATO 17 Pinebrook Circle Candidate for Re-election						
	<u>162</u>	1 <u>20</u>	<u>282</u>			
WRITE IN'S	S <u>0</u>	<u>0</u>	<u>0</u>			
BLANKS	<u>35</u>	<u>25</u>	<u>60</u>			
TOTAL	<u>197</u>	145	<u>342</u>			
TREASURI	ER- VOTE ON	E (3 YEARS)				
	PRECINCT 1	PRECINCT :	2 TOTAL			
STEVEN R. NALLY 31 Pleasant Street Candidate for Re-election						
	<u>142</u>	<u>101</u>	<u>243</u>			
WRITE IN'S	S					
Robert McG	uire <u>1</u>	0	<u>1</u>			
BLANKS	<u>54</u>	<u>44</u>	<u>. 98</u>			
TOTAL	<u>197</u>	<u>145</u>	<u>342</u>			
HAMPSHIRE COUNCIL of GOV'T COUNCILOR-						
VOTE ONE (2	VOTE ONE (2 YEARS)					

PRECINCT 2

TOTAL

JAMES J. PIE	TRAS 280 I	East State Street	
	<u>164</u>	<u>121</u>	<u>285</u>
WRITE IN'S			
Charles Maheu	<u>1</u>	<u>0</u>	<u>1</u>
BLANKS	<u>32</u>	<u>24</u>	<u>56</u>
TOTAL	<u> 197</u>	<u>145</u>	<u>342</u>
HOUSING AU'	THORITY-	· VOTE ONE (5 Y	EARS)
PRI	ECINCT 1	PRECINCT 2	TOTAL
CYNTHIA E. O	GASPARI 1	4 Ken Lane Candidate	e for Re-election
	<u>148</u>	<u>106</u>	<u>254</u>
WRITE IN'S	<u>0</u>	<u>0</u>	<u>0</u>
BLANKS	<u>49</u>	<u>39</u>	<u>88</u>
TOTAL	<u>197</u>	<u>145</u>	<u>342</u>
HOUSING AU'	THORITY-	- VOTE ONE (3 YE	EARS UNEXP)
PRE	CINCT 1	PRECINCT 2	TOTAL-
NANCY E. SEI	DLAK 25 C	arver Street	
	<u>163</u>	<u>113</u>	<u>276</u>
WRITE IN'S	<u>0</u>	<u>0</u>	<u>0</u>
BLANKS	<u>34</u>	<u>32</u>	<u>66</u>
TOTAL	<u>197</u>	<u>145</u>	<u>342</u>
PLANNING BO	OARD- VO	TE ONE (5 YEAR	RS)
PRE	CINCT 1	PRECINCT 2	TOTAL
PAMELA M. D	ESJARDII	NS 112 Burnett Street Can	didate for Re-election
	<u>148</u>	<u>108</u>	<u>256</u>
WRITE IN'S	<u>0</u>	<u>0</u>	<u>0</u>
BLANKS	<u>49</u>	<u>37</u>	<u>86</u>
TOTAL	<u>197</u>	<u>145</u>	<u>342</u>
SCHOOL COM	IMITTEE-	VOTE TWO (3 Y	EARS)
PRE	CINCT 1	PRECINCT 2	TOTAL
DAWN E. COC	KE 8 Sherw	ood Drive Candidate for	Re-election
DAWN E. COC	132 132	ood Drive Candidate for 97	Re-election 229
DAWN E. COC EMRE E. EVR	<u>132</u>	<u>97</u>	
	<u>132</u>	<u>97</u>	
	132 EN 18 Cres	cent Street	<u>229</u>
EMRE E. EVR WRITE IN'S James Pietras	132 EN 18 Cres	cent Street	<u>229</u>
EMRE E. EVR WRITE IN'S	132 EN 18 Cres 120	cent Street <u>81</u>	<u>229</u> <u>201</u>
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS	132 EN 18 Cres 120 1 1	cent Street <u>81</u>	<u>229</u> <u>201</u>
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty	132 EN 18 Cres 120 1 1	cent Street <u>97</u> 81 <u>1</u>	2292012
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x	132 EN 18 Cres 120 1 1 142 342) 395	cent Street	229 201 2 252 684
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS)	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (289 DF BURIAL GROU	229 201 2 252 684
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1	289 PRECINCT 2	229 201 2 252 684 UNDS-VOTE TOTAL
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (S) ECINCT 1 ANDRY 24	27 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candid	201 2 252 684 UNDS-VOTE TOTAL late for Re-election
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS PRI GORDON A. L	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candid 109	229 201 2 252 684 UNDS-VOTE TOTAL late for Re-election 254
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS PRI GORDON A. L WRITE IN'S	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (S) ECINCT 1 ANDRY 24 145 0	cent Street $\frac{97}{81}$ $\frac{1}{289}$ DF BURIAL GROU PRECINCT 2 1Batchelor Street Candid $\frac{109}{0}$	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \\ \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS PRI GORDON A. L WRITE IN'S BLANKS	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52	cent Street $\frac{97}{81}$ $\frac{1}{289}$ DF BURIAL GROUPRECINCT 2 1Batchelor Street Candidate $\frac{109}{0}$ $\frac{0}{36}$	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \\ \mathbf{TOTAL} \\ \text{late for Re-election} \\ \underline{254} \\ \underline{0} \\ \underline{88} \\ \end{array} $
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS PRI GORDON A. L WRITE IN'S BLANKS TOTAL	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197	cent Street $\frac{97}{81}$ $\frac{1}{289}$ DF BURIAL GROU PRECINCT 2 1Batchelor Street Candid $\frac{109}{0}$ $\frac{0}{36}$ $\frac{145}{145}$	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} $
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS PRI GORDON A. L WRITE IN'S BLANKS TOTAL	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197	cent Street $\frac{97}{81}$ $\frac{1}{289}$ DF BURIAL GROUPRECINCT 2 1Batchelor Street Candidate $\frac{109}{0}$ $\frac{0}{36}$	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} $
EMRE E. EVR WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS)	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (6)	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candid 109 0 36 145 DF TRUST FUNDS	229 201 2 252 684 UNDS-VOTE TOTAL late for Re-election 254 0 88 342 S-VOTE ONE
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI (3 YEARS)	132 EN 18 Cres 120 1 1 142 395 SIONER (5) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (52 197	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	229 201 2 252 684 UNDS-VOTE TOTAL late for Re-election 254 0 88 342 S-VOTE ONE TOTAL
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S	132 EN 18 Cres 120 1 1 142 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (6)	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candid 109 0 36 145 DF TRUST FUNDS	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette,	132 EN 18 Cres 120 1 1 142 395 SSIONER (5) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (ECINCT 1 7 SSIONER (97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette, Connie Ableson-	132 EN 18 Cres 120 1 1 142 395 SSIONER (5) ECINCT 1 ANDRY 24 145 0 52 197 ESIONER (ECINCT 1 7	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette, Connie Ableson- Herbert Ableson	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (6) ECINCT 1 7 SSIONER (6)	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette, Connie Ableson Herbert Ableson Rebecca Alexan	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (6) ECINCT 1 7 SSIONER (6)	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette, Connie Ableson- Herbert Ableson Rebecca Alexan Scott Merrill-	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (6) ECINCT 1 7 SSIONER (6)	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette, Connie Ableson Herbert Ableson Rebecca Alexan Scott Merrill- Gloria Vivier-	132 EN 18 Cres 120 1 1 142 395 SSIONER (CS) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (CS) ECINCT 1 7 SSIONER (CS)	27 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2 3	229 201 2 252 684 UNDS-VOTE TOTAL late for Re-election 254 0 88 342 S-VOTE ONE TOTAL 10 5 1 1 1 1 1
WRITE IN'S James Pietras Katie Moriarty BLANKS TOTAL (2 candidates x FOR COMMIS ONE (3 YEARS) PRI GORDON A. L WRITE IN'S BLANKS TOTAL FOR COMMIS (3 YEARS) PRI WRITE IN'S Albert Bessette, Connie Ableson- Herbert Ableson Rebecca Alexan Scott Merrill-	132 EN 18 Cres 120 1 1 142 342) 395 SSIONER (6) ECINCT 1 ANDRY 24 145 0 52 197 SSIONER (6) ECINCT 1 7 SSIONER (6)	97 cent Street 81 1 10 289 DF BURIAL GROU PRECINCT 2 1Batchelor Street Candic 109 0 36 145 DF TRUST FUNDS PRECINCT 2	$ \begin{array}{r} \underline{229} \\ \underline{201} \\ \underline{2} \\ \underline{252} \\ \underline{684} \\ \mathbf{UNDS-VOTE} \end{array} $ TOTAL late for Re-election $\underline{254} \\ \underline{0} \\ \underline{88} \\ \underline{342} \\ \mathbf{S-VOTE\ ONE} $ TOTAL $\underline{10}$

EOD LIDDAD	v matic		NEADO)
		TEE-VOTE THREE (3	
		PRECINCT 2	TOTAL
DIANNE M. B.		52 Harris Street Candidate	
	<u>154</u>	<u>109</u>	<u>263</u>
LEAH A. CON	DON 37	West Street Candidate for	or Re-election
	<u>146</u>	<u>102</u>	248
NANCY CB EV	VREN18	Crescent Street Candidate for	or Re-election
	126	<u>92</u>	218
CONSTANCE	F. ABEL	SON 134 Cold Hill	
	<u>65</u>	<u>41</u>	<u>106</u>
WRITE IN'S			
Cynthia Phelps	<u>1</u>	<u>0</u>	<u>1</u>
BLANKS	99	<u>91</u>	<u>190</u>
TOTAL (3 candidates	x 342) <u>591</u>	434	1026
RECREATION	COMM	MISSIONER- VOTE ON	E (3 YEARS)
PRECI	NCT 1	PRECINCT 2	TOTAL
JAMES S. WH	ITE		
	<u>155</u>	<u>111</u>	<u> 266</u>
WRITE IN'S	0	<u>0</u>	
BLANKS	<u>42</u>	<u>34</u>	<u>0</u> 76
TOTAL	197	<u>145</u>	<u>342</u>
FOR TREE W	ARDEN	-VOTE ONE (1 YEAR)	
		PRECINCT 2	TOTAL
RICHARD J. (GAJ, SR	• 175 Kendall Street Candidate	for Re-election
	<u>157</u>	<u>120</u>	<u>277</u>
WRITE IN'S			
Gary Phelps	<u>1</u>	<u>0</u>	<u>1</u>
BLANKS	39	<u>0</u> <u>25</u>	<u>64</u>
TOTAL	197	145	342
The polls ope	ened at 1	0:00 a.m. and closed at 8	3:00 p.m. 342

The polls opened at 10:00 a.m. and closed at 8:00 p.m. 342 registered voters came out to support their town and candidates. Out of the 342 voters 26 of them were absentee ballots. There were no provisional ballots processed.

There were two contested races the Board of Health and Public Library Trustee. The percentage of voters that voted in this election was a low 8%, as of May 21, 2012 the town had 4,420 registered voters, 455 of these voters are considered inactive voters.

Any voters who are listed as an inactive voter and choose not to vote, answer their census, sign nomination or petition papers, or inform the town clerk's office on their current residency will be eliminated from the voter registration rolls after two Biennial elections or four years have gone by without any activity.

I certify that all ballots cast for candidates in this Annual Town Election held on Monday, May 21, 2012 have been counted and recorded in accordance with the law.

Respectfully submitted,

Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD

TOWN OF GRANBY ANNUAL TOWN MEETING RECONVENED & SPECIAL TOWN MEETING JUNE 18, 2012

In accordance with the foregoing warrant, the inhabitants of the Town of Granby qualified to vote in elections and town affairs, met at the Granby Jr. Sr. High School on East State Street on June 18, 2012 at 7:00 p.m. then and there to act on the following articles, to wit:

The Moderator, Lynn Snopek Mercier opened the Reconvened Annual Town Meeting at 7:05 p.m. then recessed for five more minutes to allow voters to check in. The ATM was called to order at 7:10 pm a quorum was present (30 or more) 136 were in attendance at the time of opening.

The Pledge of Allegiance to the Flag was lead by the Select Board Chair, Louis Barry and the residents joined in.

The Moderator calls on the Town Clerk, Katherine A. Kelly-Regan, to certify that all the warrants were posted in accordance with the law.

The Clerk responds they have. The warrant for this portion of the Annual Town Meeting was declared to be in order.

The Committees and Boards present at this ATM/STM:

Select Board: Chair, Louis M. Barry, Members, Mary A. McDowell, and Mark L. Bail, <u>All Present sitting</u> with the Select Board was the Town Counselor, Edward Ryan, Jr. and Town Administrator, Christopher Martin.

Finance Committee: Chair, John Libera, Jr., Members, Robert Glesmann, III, Dana Ritter, and Scott Wilson Not Present, James Hartley.

School Committee: Members, Michael Quesnel, and Emre Evren, not present Chair, Deborah Buckley, Dawn Cooke, and Arthur Krulewitz, sitting with the School Committee was the School Superintendent, Isabelina Rodriquez, and Andy Piquette, School Business Manager,

Assessors: Chair, William D. Porter, III, and Gregg Leonard, <u>Not Present</u> Frank Hudgik.

Others in attendance to present articles were:

Russell Anderson, Fire Chief, Albert Bail, Personnel Board Rep, David Desrosiers, Highway Superintendent, Lawrence Pietras, Chairman, Cable Committee, Steve R. Nally, Treasurer and Alan Wishart, Police Chief.

Vote Counters & Checkers: Maureen Costello, Richard Gaj, Sr., Jeanne Merrill, Debra Plath, Nancy Sedlak, Virginia Snopek and Kevin O'Grady Police Officer on duty.

The Moderator calls on the committees or boards who have any reports to give.

At this time the Moderator calls on John J. Libera, Jr., Finance Chairman: Mr. Libera reports that the town has a balanced budget for FY 2013. He talks about State Aid for FY13 that it will increase by 2.8% from FY12 however it's still

\$366,344 less than it was in FY 2009. He continues to speak about State Aid for Schools and General Government.

Mr. Libera mentions although there are increases this does not solve our budgetary problems. Simply towns and cities are not receiving the level of State Aid that is needed. The Finance Committee is recommending that Granby's allocation for the School budget for next year include a one-time additional amount of 155,532. He mentions that the School Committee and the Superintendent had thought about an even larger budget, but realized that would not be possible without another override vote. They have made the difficult decision to reduce the budget, even though that requires a reduction in staff. "They should be commended for their efforts". He mentions that before this additional amount was determined the deadline requirements for posting the Warrant Articles for this ATM necessitated that Article 31, with a place-holder amount of \$230,000, be included to cover contingencies. No that the correct figure of 155,532 has been calculated and incorporated into the budget and motion to be transferred from a Stabilization Fund. It is the Finance's recommendation that Article 31 be withdrawn. He concluded that Granby has not yet run out of resources, and it is not in the midst of a crisis But decisions must be made and must be made soon. The problems will not go away with time. No other reports were given from any other Boards or Committees. **To read the full Finance report please refer to the Finance Committee and Capital Improvement Committee Reports 2012-2013 or by going on the Website www.granby-ma.gov

Madam Moderator:

She now informs the voters that at 7:15 p.m. we will take a short recess from this reconvened ATM in order to do the STM that is scheduled for 7:15 p.m. as posted accordingly by our Town Bylaws as written in the Special Town Meeting Warrant

She calls for a Motion.

Motion 2nd

The Moderator, Lynn Snopek Mercier opened the Special Town Meeting at 7:20 p.m. with a quorum present, 141 were in attendance at the time of opening the STM.

The Moderator calls on the Town Clerk, Katherine A. Kelly-Regan, to certify that all the warrants were posted in accordance with the law. The Clerk responds they have. The warrant for this Special Town Meeting was declared to be in order.

The Moderator calls for Article 1 of the STM at 7:20 P.M.

Motion 2ⁿ

ARTICLE 1: move the Town vote to transfer from Full-Time Wages account number 01-135-5112-000 to Contract Services account number 01-135-5301-000 the sum of \$17,276.

Motion 2nd Passed: Unanimous-Show of Hands

ARTICLE 2: move the Town vote to increase the asset (whole estate) limit to \$39,000 for single persons and \$42,000 for married couples as allowed under Massachusetts General Law, Chapter 59 Section 5 Clause 41C relating to the exemption of real estate taxes on property of elderly persons to be effective for exemptions granted for any fiscal year beginning on or after July 1, 2012.

Motion 2nd

Passed: Unanimous-Show of Hands

ARTICLE 3: move the Town vote to accept Massachusetts General Law, Chapter 59 Section 5 Clause 17E, which authorizes an annual increase in the asset (whole estate) limit for exemptions granted to senior citizens, surviving spouses and surviving minors under Massachusetts General Law, Chapter 59 Section 5 Clause 17D by up to 100% of the percentage increase in the United States Department of Labor, Bureau of Labor Statistics, Consumer Price Index for the previous year as determined by the Commissioner of Revenue and to fix that annual increase at 2.5% or 100% of the Consumer Price Index, whichever is less, to be effective for exemptions granted for any fiscal year beginning on or after July 1, 2012.

Motion 2nd

Passed: Unanimous- Show of Hands

MOTION: move to adjourn this Special Town Meeting

Motion 2nd

The business for this STM is completed and the Moderator officially dismisses this STM at 7:25 P.M.

At this time the Moderator reopens the reconvened Annual Town Meeting. This portion of the Annual Town Meeting is officially resumed for business at 7:25 P.M.

The first portion of this years ATM was held on May 14, 2012 Articles voted on were Articles 1 - 12. Article 13 is the first Article to be called on for the second half of this ATM Reconvened on June 18, 2012.

ARTICLE 13: move the Town vote to transfer from available funds the sum of \$281,282 authorized under Chapter 291 of the Acts of 2004 for highway construction and improvements defined under Chapter 90 of the General Laws.

Motion 2rd

Passed: Unanimous-Show of Hands

ARTICLE 14: move the Town vote to appropriate as offset receipts fire permit fees in the amount of \$2,940 for Forest Fire Warden Expense.

Motion 2nd

Passed: Unanimous-Show of Hands

ARTICLE 15: move the Town vote to appropriate as offset receipts subscriber fees in the amount of \$933 for Cable Committee Expense.

Motion 2nd

Passed: Unanimous-Show of Hands

ARTICLE 16: move the Town vote to transfer from Free Cash \$25,000 for the purpose of conducting a wage and classification plan study.

Motion 2nd

Passed: By Majority- Hand Count 72- YES to 53- NO

There is a short discussion on this Article the Moderator calls for a vote. It is undetermined by show of hands and a count is called for. A majority is all that is required for this Article to pass. The hand count is taken 72 voted YES to 53 voted NO-Article 16 Passes by Majority.

ARTICLE 17: move the Town vote to transfer from Free Cash \$15,000 for the purpose of purchasing a fingerprint/palm scanner for the Police Department.

Motion 2nd

Passed: By Majority- Show of Hands

ARTICLE 18: move the Town vote to transfer from Free Cash \$15,000 for the purpose of purchasing protective gear for the Fire Department.

Motion 2nd

Passed: Unanimous-Show of Hands

ARTICLE 19: move the Town vote to transfer from the Municipal Buildings Construction/Renovation Stabilization Fund \$100,000 for the purpose of constructing a sally port on the Public Safety Complex located at 259 East State Street for the Police Department.

Motion $2^n 2/3^{rd}$ Vote required

Passed: By 2/3rd Vote- Hand Count 86 - YES to 34 – NO A Vote of 80 or more was required for this Article to pass Article 19 Passed by the required 2/3rd.

ARTICLE 20: move the Town vote to transfer from Free Cash \$33,000 for the purpose of purchasing a cruiser for the Police Department.

Motion 2rd

Passed by Majority-Show of Hands

ARTICLE 21: move the Town vote to authorize the Treasurer with the approval of the Selectmen to borrow in accordance with M.G.L. Chapter 44 Section 7 (9) \$134,000 for the purpose of purchasing a dump truck for the Highway Department.

Motion 2nd 2/3rd Vote required

Passed by 2/3rd – Declared by Moderator Show of Hands ARTICLE 22: move the Town vote to authorize the Treasurer with the approval of the Selectmen to borrow in accordance with M.G.L. Chapter 44 Section 7 (9) \$54,000 for the purpose of purchasing a mower for the Highway Department.

Motion 2nd 2/3rd Vote required

Passed by 2/3rd – Declared by Moderator Show of Hands

ARTICLE 23: move the Town vote to transfer from Free Cash the sum of \$167,897 for the purpose of funding the General

Purpose Stabilization Fund.

Motion 2nd

2/3rd Vote required **Passed: Unanimous- Show of Hands ARTICLE 24:** move the Town vote to transfer from Free Cash the sum of \$400,000 for the purpose of funding the Capital Equipment Needs Stabilization Fund.

Motion 2nd

2/3rd *Vote required* **Passed: Unanimous- Show of Hands ARTICLE 25**: move the Town vote to transfer from Free Cash the sum of \$400,000 for the purpose of funding the Municipal Buildings Construction/Renovation Stabilization Fund.

Motion 2nd 2/3rd Vote required

Passed: Unanimous-Show of Hands

ARTICLE 26: move the Town vote to raise and appropriate the sum of \$180,901 as its apportioned share of the fiscal year 2013 budget for the Pathfinder Regional Vocational Technical High School District.

Motion 2rd

Passed: Unanimous-Show of Hands

ARTICLE 27: move the Town vote to raise and appropriate \$329,567 to operate the municipal solid waste department

Wages \$ 55,067 Expenses 274,500 \$329,567

and that \$329,567 be raised from municipal solid waste receipts.

Motion 2nd

Passed: By Majority- Show of Hands

ARTICLE 28: move the Town vote to raise and appropriate \$278,000 to operate the sewer department

Wages	\$ <i>17,160</i>
Expenses	117,460
Debt	143,380
	\$278,000

and that \$253,000 be raised from sewer receipts and \$25,000 be raised from Retained Earnings.

Motion 2nd

Passed: By Majority- Show of Hands

ARTICLE 29: move the Town vote to raise and appropriate \$384,023 to operate the ambulance department

Wages	\$331,423
Expenses	47,750
Capital	4,850
•	\$384 023

and that \$207,793 be raised from ambulance receipts and \$40,230 be raised from Retained Earnings and \$136,000 be raised from tax levy.

Motion 2nd

Passed: By Majority-Show of Hands

ARTICLE 30: move the Town vote to raise and appropriate for the specific purposes hereinafter described and that the same be expended only for such purposes under the direction of the proper official of the Town as follows:

The Moderator explains that Article 30 is normally a Majority vote however because Item 1 is having a portion of funding out of the General Purpose Stabilization that requires Item 1 School Budget to be voted on as a $2/3^{rd}$ vote. All other Items under Article 30, Items 2-37 will only require a Majority vote.

Item Budget

1 School Personal Services \$6,422,032 Expenses 1,456,640 Transportation 911,677

		\$8,790,349		Expenses	9,675
	\$155,532 be transferred from the General Purp			*Short Discussion-	\$21,575
Fund	and $\$8,634,817$ be raised from Motion 2^{nd} $2/3^{\text{rd}}$ vote required fo	Tax Levy or Item 1 No		Passed- Unanimous No discussion- Items 12-14 Passed- Unanin	
Discussi	on Passed: by 2/3 rd Majority-Declared By M	Moderator- Show	12		nous
of Hand	s No discussion- Items 2-10 Passed- Unan	nimous	12	Same Motion- Board of Appeals	\$1,580
2	Same Motion- Moderator		13	Expenses Some Motion, Public Puildings	\$1,560
_	Salary	\$ 175	13	Same Motion- Public Buildings Personal Services	\$ 37,998
	Expenses	75		Expenses	346,9598
	1	\$250		Capital Outlay	15,500
3	Same Motion- Selectmen	·		-	\$373,667
	Salary	\$8,784	14	Same Motion- Police Department	ψ313,001
	Personal Services	163,329	17	Personal Services	\$745,429
	Expenses	69,921		Expenses	49,950
	Capital Outlay	5,000		Expenses –	\$795,379
	•	\$247,034	15	Same Motion- Auxiliary Police	Ψ175,517
4	Same Motion- Finance Committee			Expenses	\$1,590
	Expenses	\$1,677		*Short Discussion-	. ,
5	Same Motion- Town Accountant			Passed- Unanimous	
	Expenses	40,550		No discussion- Items 16-20 Passed- Unanin	nous
		\$40,550	16	Same Motion- Dispatch	
6	Same Motion-Assessors			Personal Services	\$161,279
	Salary	\$10,005		Expenses	32,770
	Personal Services	27,191		Capital Outlay	4,500
	Expenses	14,180			\$198,549
		\$51,376	17	Same Motion Fire Department -	
7	Same Motion- Town Treasurer			Personal Services	\$121,772
	Salary	\$44,980		Expenses	34,500
	Expenses	5,450		Capital Outlay	13,200
		\$52,430			\$169,472
8	Same Motion- Tax Collector		18	Same Motion Preventive Inspections-Board of Health	
	Salary	\$39,150		Personal Services	\$11,000
	Expenses	10,030		Expenses	2,900
	Personal Services	2,244		· -	\$13,900
		\$46,820	19	Same Motion- Emergency Management	
9	Same Motion Personnel Board -			Expenses	\$6,877
	Expenses	\$447	20	Same Motion- Tree Warden	
10	Same Motion- Town Clerk			Salary	\$500
	Salary	\$41,632		Expenses	150
	Personal Services	2,244		_	\$650
	Expenses	2,944		No discussion- Items 21-23 Passed-Unanin	ious
		\$46,820	21	Same Motion- Highway Department	
11	Same Motion- Board of Registrars			Personal Services	\$274,290
	Personal Services	\$1,900		Expenses	40,950

	Maintenance of Roads	126,500
		\$441,740
22	Same Motion- Snow & Ice Control	
	Personal Services	\$58,940
	Expenses	7,000
	Maintenance of Roads	89,500
	Capital	11,000
	_	\$166,440
23	Same Motion- Cemetery	
	Personal Services	\$15,756
	Expenses	2,478
	_	\$18,234
24	Same Motion- Board of Health	
	Salary	\$2,586
	Personal Services	22,599
	Expenses	7,205
	-	\$32,390
	No Discussion- Items - 25-27 Passed: Unan	imous
25	Same Motion- Council On Aging	
	Personal Services	\$76,742
	Expenses	4,600
		\$81,342
26	Same Motion- Senior Lunch Program	
	Personal Services	\$12,272
27	Same Motion-Veterans Services	
	Expenses	\$46,000
28	Same Motion-Public Library	
	Personal Services	\$99,208
	Expenses	38,923
	Less Grant In Aid	-8,513
	Net Expenses	30,410
	*Short Discussion- Passed- Unanimous	\$129,618
	No discussion- Items 29-37 Passed- Unanin	nous
29	Same Motion- Retirement of Debt	
	Principal on Permanent Debt	\$333,440
30	Same Motion-Interest	\$48,384
31	Same Motion-Casualty & Liability Insurance	\$166,935
32	Same Motion-County Retirement	\$698,893
33	Same Motion- Workers Compensation	\$51,286
34	Same Motion- Council of Governments	\$4,636
35	Same Motion-Unemployment Compensation	
36	Same Motion-Group Health/Life Insurance	\$1,396,610
37	Same Motion-Reserve Fund	\$130,000
*Ar	ticle 30- Items 2-37- Same Motion Required only	a Majority

Vote to Pass All Items Passed Unanimously – By Show of Hands **ARTICLE 31**: move the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$230,000 for the purpose of supplementing the FY2013 Granby Public School budget.

NO MOTION TO BE READ

Article 31-Let Die -Declared by Moderator

As discussed at the beginning of this meeting the Finance Committee Chairmen, John Libera, Jr. mentions that the figure of \$155,532 was incorporated into the School Budget on Article 30, Item 1 and it is the Finances recommendation to let Article 31 Die. Article 31 has NO Motion Read the Article is declared Dead.

ARTICLE 32: move the Town vote to transfer from the Capital Equipment Needs Stabilization Fund \$149,800 for the purpose of reducing the funding from tax levy for the fiscal year 2013 appropriations.

Motion 2nd

2/3 Vote Required Passed-Unanimous-Show of Hands ARTICLE 33: move the Town vote to authorize the use of \$100,465 of Free Cash for the purpose of reducing the funding from tax levy for the fiscal year 2013 appropriations. Motion²

Passed- Unanimous-Show of Hands

ARTICLE 34: move the Town vote to assess the amounts raised and appropriated under these articles and warrants on the estates and personal property of the Town of Granby.

Motion 2nd

Passed-Unanimous-Show of Hands

The Moderator motions to adjourn this portion of the ATM Motion 2nd

All in favor to adjourned the second half of this ATM:

Passed - Unanimous- Show of Hands

The business for this portion of the ATM held on June 18, 2012, all the Articles presented in this portion of the ATM, Articles 13 – 34 have been voted on and completed the Moderator officially dismisses this years ATM at 9:20 P.M.

There were 158 voters and 11 non-voters who showed up to support and contribute to the second half of this Annual Town Meeting.

Respectfully submitted,

Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD TOWN OF GRANBY STATE PRIMARY SEPTEMBER 06, 2012

In accordance with the foregoing warrant the inhabitants of the Town of Granby qualified to vote in elections and primaries met in the East Meadow School on East State Street, in the Town of Granby on Thursday, the Sixth day of September, 2012 and voted as follows:

DEMOCRATIC PARTY

SENATOR IN CONGRESS - VOTE ONE

PRECINCT 1 PRECINCT 2 TOTAL ELIZABETH A. WARREN 24 Linnaean St, Cambridge

	<u> 168</u>	<u>142</u>	310
WRITE IN'S	4	4	8
Precinct 1- Brown -4		Precinct 2- Brown- 4	
ALL OTHERS	1	0	1
BLANKS	<u>20</u>	<u>22</u>	<u>42</u>
TOTAL VOTES CAST	193	<u>168</u>	<u>361</u>

REPRESENTATIVE IN CONGRESS- Vote for One First District
PRECINCT 1 PRECINCT 2 TOTAL

RICHARD E. NEAL	36 Atwater Ter.		265	REGISTER OF DEEDS-	· Vote fo	or One	
ANDREA F. NUCIFOR	143 O, JR 14 Waubeek Rd, Pi	122 ttsfield Former State Se	265	Hampshire District PRECIN	ICT 1	PRECINCT 2	TOTAL
	39	<u>36</u>	<u>75</u>	BONNIE MacCRACKEN	8 Chad	wick Ct., Amherst	
BILL SHEIN 15 Del	lea Rd, Alford				<u>47</u>	<u>47</u>	94
	<u>9</u>	<u>9</u>	<u>18</u>	MARY K. OLBERDING	272 Aldrich S	St, Belchertown Belchertown Financia	ce Com. Member
WRITE IN'S	0	9 0 0	_0		<u>102</u>	<u>70</u>	<u>172</u>
ALL OTHERS	0	0	0	TIMOTHY P. O'LEARY	6 Chery	yl Ln., Southampto	n
BLANKS	<u>2</u>	<u>1</u>	3		<u>23</u>	<u>36</u>	<u>59</u>
TOTAL VOTES CAST	<u>193</u>	<u>168</u>	<u>361</u>	WRITE IN'S	0	_0	0 0 36
COUNCILLOR- Vote f				ALL OTHERS	0	0	<u>0</u>
			DTAL	BLANKS	<u>21</u>	<u>15</u>	<u>36</u>
MICHAEL J. ALBANO				TOTAL VOTES CAST	<u>193</u>	<u>168</u>	<u>361</u>
Former Springfield Mayor, City			117	REGISTER OF PROBA			
GERRY ROY 31 Devlir	64 Dr. Chicopae Chic	<u>53</u>	<u>117</u>	Hampshire County (To Fi		* ·	TOTAL I
GERKI KOT 31 Devili	62	73	135	PRECIN		PRECINCT 2	TOTAL
KEVIN J. SULLIVAN 1			<u>155</u>	MICHAEL J. CAREY 1 C Former Assistant District Attorne			l
KEVIN J. SULLIVAN I	48	31	<u>79</u>	Former Assistant District Attorne	157	130	<u>287</u>
WRITE IN'S	<u>+6</u>		79	WRITE IN'S	$\frac{137}{0}$	0	
ALL OTHERS	0		<u>0</u> <u>0</u> <u>30</u>	ALL OTHERS	3	0	$\begin{array}{c} \underline{0} \\ \underline{3} \\ \underline{71} \end{array}$
BLANKS	19	11	30	BLANKS	33	38	7 <u>1</u>
TOTAL VOTES CAST	193	168	361	TOTAL VOTES CAST	193	168	$\frac{71}{361}$
SENATOR IN GENER			<u> 301</u>			N PARTY	<u>501</u>
First Hampden & Hamps		te for One		SENATOR IN CONGRE			
PRECI		INCT 2 TO	OTAL	PRECIN		PRECINCT 2	TOTAL
GALE D. CANDARAS	643 Tinkham R			SCOTT P. BROWN 70 H			
0.1222.0.0.1.0.11.10	160	132	292			Candidate for Re-no	omination
WRITE IN'S	0	0	0		<u>69</u>	<u>78</u>	147
ALL OTHERS	2	0	2	WRITE IN'S	1	<u></u>	2
BLANKS	31	36	67	Precinct 1- Warren	_	Precinct 2	2- Warren
TOTAL VOTES CAST	193	168	361	ALL OTHERS	<u>2</u>	1	<u>3</u>
REPRESENTATIVE I		OURT- Vote fo		BLANKS	1	4	<u>5</u>
Precinct 1- Third Hamps	hire District			TOTAL VOTES CAST	<u>73</u>	<u>84</u>	<u>157</u>
Precinct 2- Second Ham	oshire District			REPRESENTATIVE IN	CONG	RESS - VOTE ON	NE
PRECI	NCT 1 PREC	INCT 2 TO	OTAL	First District			
ELLEN STORY 16 Em	erson Ct., Amhers	t Precinct-1		PRECIN	ICT 1	PRECINCT 2	TOTAL
	<u>171</u>		<u>171</u>	WRITE IN'S	<u>1</u>	<u>0</u>	<u>1</u>
JOHN W. SCIBAK 13 0				Precinct 1- Neal			
Candidate for Re-nomina	ntion Precine	ct-2		ALL OTHERS	0	<u>1</u>	<u>1</u>
	<u>135</u>		<u>135</u>	BLANKS	<u>72</u>	<u>83</u>	<u>155</u>
WRITE IN'S	0	<u>0</u>	0	TOTAL VOTES CAST	<u>73</u>	<u>84</u>	<u>157</u>
ALL OTHERS	<u>1</u>	0 0 33	1	COUNCILLOR- Vote fo		•	
BLANKS	<u>21</u>		<u>55</u>	PRECIN		PRECINCT 2	TOTAL
TOTAL VOTES CAST	<u>193</u>	<u>168</u>	<u>361</u>	MICHAEL F. CASE 177			
*As of 2012 Granby be				Present Selectman, School			
Representative in Genera				MICHAEL EDANGO Z.D.	. 27	21	<u>48</u>
Precinct 1 remained the		•		MICHAEL FRANCO 7 Pr		•	
Precinct 2- is now in the	Second Hampshire	e District Gran	iby has	WDITE INC	33	<u>51</u>	84 0 2 23 157
two Representatives.	T 7 4 6 0			WRITE IN'S	_0	0	_0
CLERK OF COURTS-	vote for One			ALL OTHERS	$\frac{1}{12}$	11	22
Hampshire County	NCT 1 DDEC	INCT 2 T	ОТАІ	BLANKS	73	<u>11</u> 84	<u>23</u> 157
			OTAL	TOTAL VOTES CAST			137
HARRY J. JEKANOWS				SENATOR IN GENERA First Hampden & Hampsh			•
WRITE IN'S	157 <u>1</u> 2	<u>26</u>	283 0	PRECIN		PRECINCT 2	TOTAL
ALL OTHERS		0	2	WRITE IN'S			
BLANKS	$\frac{2}{34}$	<u>0</u> 42	$\frac{2}{76}$	ALL OTHERS	<u>0</u> <u>1</u>	<u>0</u> 2	$\frac{0}{3}$
TOTAL VOTES CAST		<u>68</u>	70 <u>361</u>	BLANKS	$\frac{1}{72}$	<u>0</u> <u>2</u> <u>82</u>	<u>154</u>
TOTAL TOTES CAST	1/3 1	<u>oo</u>	<u>501</u>	DDI 11 11310	12	02	<u>157</u>

TOTAL VOTES CAST 73	84	157	ALL OTHERS	0	<u>0</u>	<u>0</u>
REPRESENTATIVE IN GENERA			BLANKS	0	$\frac{\overline{0}}{0}$	$\frac{\underline{\underline{\sigma}}}{\underline{0}}$
Precinct 1- Third Hampshire Dist			TOTAL VOTES CAST	0	0	0
Precinct 2- Second Hampshire Di			REPRESENTATIVE IN G		L COURT- Vote fo	
PRECINCT 1	PRECINCT 2	TOTAL	Precinct 1- Third Hampsh			, one
WRITE IN'S Precinct-1 0	112011101	_	Precinct 2- Second Hamp			
WRITE IN'S Precinct-2	<u>0</u>	$\frac{0}{0}$	PRECI		PRECINCT 2	TOTAL
	<u>. U</u> 1	2	WRITE IN'S Precinct-1	0	TRECINCT 2	0
_	83	1 <u>55</u>	WRITE IN'S Precinct-2	<u>U</u>	0	0
BLANKS 72 TOTAL VOTES CAST 73		155 157	ALL OTHERS	0	0	0
	<u>84</u>			0	0	$\frac{0}{0}$
*As of 2012 Granby became two			BLANKS	0	0	
Representative in General Court			TOTAL VOTES CAST	<u>0</u>	<u>0</u>	<u>O</u>
Precinct 1 remained the same -T			*As of 2012 Granby beca			
Precinct 2- is now in the Second H	lampshire District (Granby has	Representative in Genera			
two Representatives.			Precinct 1 remained the s			
CLERK OF COURTS - VOTE	ONE- Hampshire	County	Precinct 2- is now in the	Second I	Hampshire Distric	t Granby
PRECINCT 1	PRECINCT 2	TOTAL	has two Representatives.			
WRITE IN'S $\underline{0}$	<u>0</u>	<u>0</u>	CLERK OF COURTS -	VOTE	ONE	
ALL OTHERS <u>1</u>	<u>3</u>	<u>4</u>	Hampshire County			
BLANKS $\overline{72}$	81	153	PRECI	NCT 1	PRECINCT 2	TOTAL
TOTAL VOTES CAST $\overline{73}$	84	157	WRITE IN'S	0	<u>0</u>	<u>0</u>
REGISTER OF DEEDS - VOT			ALL OTHERS	0		
PRECINCT 1	PRECINCT 2	TOTAL	BLANKS	0	$\frac{0}{0}$	<u>0</u> <u>0</u>
WRITE IN'S 2	0	2	TOTAL VOTES CAST	0	$\frac{\underline{\underline{\sigma}}}{\underline{0}}$	$\frac{\underline{\sigma}}{0}$
Precinct 1 Olberding-1	_	Cracken-1	REGISTER OF DEEDS			<u>U</u>
ALL OTHERS 1			Hampshire District	- 1011	LONE	
_	<u>1</u>	<u>2</u>	PRECI	JCT 1	PRECINCT 2	TOTAL
BLANKS 70	<u>83</u>	153			_	
TOTAL VOTES CAST 73	84	<u>157</u>	WRITE IN'S	0	0	0
REGISTER OF PROBATE - V			ALL OTHERS	0	0	<u>0</u> <u>0</u>
Hampshire County (To Fill Vaca			BLANKS	<u>0</u>	0	<u>0</u>
PRECINCT 1	PRECINCT 2	TOTAL	TOTAL VOTES CAST	0	<u>0</u>	<u>0</u>
WRITE IN'S $\underline{0}$	<u>0</u>	<u>0</u> <u>2</u>	REGISTER OF PROBA			
ALL OTHERS $\underline{1}$	<u>1</u>	<u>2</u>	Hampshire County (To I			
BLANKS <u>72</u>	<u>83</u>	<u>155</u>	PRECII	NCT 1	PRECINCT 2	TOTAL
TOTAL VOTES CAST 73	<u>84</u>	<u>157</u>	WRITE IN'S	0	<u>0</u>	<u>0</u>
GREEN-RAINB	OW PARTY		ALL OTHERS	<u>0</u>	<u>0</u>	<u>0</u>
SENATOR IN CONGRESS - V	OTE ONE		BLANKS	<u>0</u>	<u>0</u>	<u>0</u>
PRECINCT 1	PRECINCT 2	TOTAL	TOTAL VOTES CAST	0	<u>0</u>	0
WRITE IN'S $\underline{0}$	<u>0</u>	0	Notice to Granby Voters:			
ALL OTHERS $\frac{0}{0}$	$\frac{\overline{0}}{0}$	<u>0</u> <u>0</u> <u>0</u>	Pursuant to Massachusett	s Genero	al Laws, chapter 5	4, section 6,
BLANKS $\overline{\underline{0}}$	$\frac{\underline{0}}{\underline{0}}$	0	the Town of Granby has			
TOTAL VOTES CAST 0	<u>0</u>	<u>0</u>	population changes as c	_	~ .	
REPRESENTATIVE IN CONC			census. Effective Decemb			
First District	JALDO VOIL O	112	precincts the polling loca			
PRECINCT 1	PRECINCT 2	TOTAL	School in the cafeteria for			isi medaon
WRITE IN'S 0	_		The polls opened at 7:0			DM
	<u>0</u>	0				
ALL OTHERS 0	0	0	There were 361 Democra		-	
BLANKS 0	0	0	Rainbow, a total of 518 v		ne out to support t	neir
TOTAL VOTES CAST 0	0	<u>0</u>	candidates for this State P		4.460	
COUNCILLOR- Vote for One	Eighth District		As of September 6, 202			
PRECINCT 1	PRECINCT 2	TOTAL	which includes 388 inactiv			
WRITE IN'S $\underline{0}$	<u>0</u>	<u>0</u>	to be approximately 11%			
ALL OTHERS $\underline{0}$	$\frac{\underline{0}}{\underline{0}}$	<u>0</u> <u>0</u>	Out of the 518 voters that			
BLANKS $\underline{0}$		<u>0</u>	processed as absentee ba	llots and	d one provisional	ballot was
TOTAL VOTES CAST 0	<u>0</u>	<u>0</u>	filed.			
SENATOR IN GENERAL COU	URT - VOTE ONI	E	I certify that all ballots of	east for c	andidates in the St	ate Primary
First Hampden & Hampshire Dist	trict		held on Thursday, Septen			
PRECINCT 1	PRECINCT 2	TOTAL	recorded in accordance w			
WIDITE INI'C	0	Λ			Paspastfully	auhmittad

recorded in accordance with the law. Respectfully submitted,

0

WRITE IN'S

0

0

Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD TOWN OF GRANBY SPECIAL TOWN MEETING

SEPTEMBER 10, 2012

In accordance with the foregoing warrant, the inhabitants of the Town of Granby qualified to vote in elections and town affairs, met at the Granby Jr. Sr. High School on East State Street on Monday September 10, 2012 at 7:00 p.m. then and there to act on the following articles, to wit:

The Moderator, Lynn Snopek Mercier opened the Special Town Meeting at 7:04 p.m. with a quorum present (30 or more) 159 were in attendance at the time of opening. The Pledge of Allegiance to the Flag was lead by the Select Board Chairman Louis M. Barry, the Town Officials and residents joined in.

The Committees and Boards present at this STM:

Select Board: Chair, Louis M. Barry, Members, Mary A. McDowell, and Mark L. Bail, <u>All Present sitting</u> with the Select Board was the Town Counselor's Assistant, Brian O'Toole, and the Town Administrator, Christopher Martin.

Finance Committee: Chair, John Libera, Jr., Members, Robert Glesmann, III, Dana Ritter, <u>Not Present</u>, James Hartley and Scott Wilson.

Library Trustees: Chair, Virginia Snopek, Members, Carol Battersby, Dianne Barry, Leah Condon, Nancy Evren, Gwendolyn Morrissey, Bridget Roy, and Renee Still, Not Present was Linda Casey also in attendance was the Library Director Jennifer Grant, and the Children's Librarian Janice McArdle. Vote Counters & Checkers: Donald Blair, Richard Gaj, Sr.,

Vote Counters & Checkers: Donald Blair, Richard Gaj, Sr., Jeanne Merrill, Bill Merullo, Debra Plath, and Nancy Sedlak.

Madame Moderator calls on the Town Clerk, Katherine A. Kelly-Regan, to certify that all the warrants were posted in accordance with the law. The Clerk responds they have. The warrant for this Special Town Meeting was declared to be in order.

At this time Virginia Snopek, Chairperson for the Granby Library Trustees speaks on how hard the Trustees and the community have worked on this project .Unfortunately, due to the economy the bids came in higher than excepted and in order to meet the lowest bid we need to ask the town for this money. She continues to explain that the Trustees and the Friends of the Library will continue to do fund raisers to support this project.

John Libera, Jr. Finance Committee, Chairperson speaks on behalf of the Finance Committee and explains how the Library Trustees have done everything correctly. They applied for and received a 3.4 million dollar grant, received many generous donations, and worked very hard in many different fund raisers. After this is completed the Town will have only contributed 25% the Trustees have done everything correctly and the Finance Committee supports this Article.

There were several more residents that spoke in favor and not in favor after about 10 minutes. Madame Moderator calls for a vote there is a second and a vote is taken.

Article 1 passes by show of hands and is declared a 2/3 vote by the Moderator.

Madame Moderator calls for Article 1 of the STM at 7:25 P.M.

Motion 2rd

ARTICLE 1. move the Town vote to transfer from the Municipal Buildings Stabilization Fund the sum of \$350,000 to

be expended under the direction of the Library Building Committee for the construction of a new Granby Public Library.

Motion 2nd 2/3 Votes Required

Passed: Declared 2/3rd vote by the Moderator- Show of Hands

Out of 168 voters in attendance only 7 opposed

The Moderator motions to adjourn this STM Motion 2nd **Passed – Unanimous- By Voice**

The business for this STM held on September 10, 2012, has been voted on and completed Madame Moderator officially dismisses this STM at 7:28 P.M.

There were 168 voters and 8 non-voters who showed up to support and contribute in our town affairs.

Respectfully submitted,

Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD STATE ELECTION NOVEMBER 06, 2012

In accordance with the foregoing warrant the inhabitants of the Town of Granby qualified to vote in elections and primaries met in the East Meadow School on East State Street, in the Town of Granby on Tuesday, the Sixth day of November, 2012 and voted as follows:

JOHNSON & GRAY- (L)			
	<u>12</u>	<u>16</u>	28
OBAMA & BIDEN- (D)	1043	827	1870
ROMNEY & RYAN-(R)	<u>777</u>	<u>798</u>	<u>1575</u>
STEIN & HONKALA- (J)	<u> 19</u>	<u>9</u>	<u>28</u>
WRITE IN'S	4	1	5
Precinct 1- 4- Ron Paul		Precinct 2- 1 Ro	n Paul
ALL OTHERS	0	0	0
BLANKS	<u>16</u>	9	25
TOTAL VOTES CAST	<u>1871</u>	<u>1660</u>	<u>3531</u>
SENATOR IN CONCRE	SS - VOTE	ONE	

SENATOR IN CONGRESS - VOTE ONE

PRECINCT 1

SCOTT P.	. BROWN-(R)	70 Hayden W	oods, Wrentham	Candidate for	Re-election

PRECINCT 2

TOTAL

	<u>955</u>	<u>934</u>	1889
ELIZABETH A. WARREN	(- (D) 24 Linnaean S	St, Cambridge	
	<u>895</u>	<u>713</u>	1608
WRITE IN'S	0	<u>1</u>	<u>1</u>
Precinct 2- Martha Coakley			

 ALL OTHERS
 0
 0
 0

 BLANKS
 21
 12
 33

 TOTAL VOTES CAST
 1871
 1660
 3531

REPRESENTATIVE IN CONGRESS- Vote for One First District

PRECI	PRECINCT 1		PRECINCT 2	
RICHARD E. NEAL-(D)	36 Atwater T	er., Springfield	Candidate	for Re-election
	<u>1425</u>		1227	<u> 2652</u>
WRITE IN'S	0		<u>1</u>	<u>1</u>
Precinct 2- Andrea Nucifo	oro			
ALL OTHERS	<u>0</u>		<u>0</u>	<u>0</u>
BLANKS	<u>446</u>		<u>432</u>	<u>878</u>
TOTAL VOTES CAST	<u>1871</u>		1660	<u>3531</u>
COUNCILLOR- Vote fo		Eighth	District	
DDEC	INCT 1	DDECIN	CT 2	TOTAI

PRECINCT 1 PRECINCT 2 TOTAL

MICHAEL J. ALBANO- (D) 403 Maple Rd, Longmeadow 957 790 1747

MICHAEL FRANCO-(R) 7 Primrose Ln, Ho	olyoke		You may vote for eve	ry position on	the Pathfinder I	Regional
`	698	697	1395	Technical School Distric			
WRITE IN'S	<u>0</u>	<u>0</u>	<u></u>	you reside in the District		C	
ALL OTHERS	$\overline{0}$	$\overline{0}$	0	REGIONAL VOCATI		NICAL SCHO	OOL
BLANKS	$21\overline{6}$	$17\overline{3}$	389	COMMITTEE- Vote for			
TOTAL VOTES CAST	1871	1660	3531				TOTAL
SENATOR IN GENER	AL COURT- V	ote for One		FRANCESCO DELL'O			wn
First Hampden & Hamps	hire District				1211	1039	2250
PRECI		CINCT 2	TOTAL	WRITE IN'S	<u></u>	1	1
GALE D. CANDARAS-((D) 643 Tinkham Rd, Wi	ilbraham Candidate fo	or Re-election	Precinct 2 David Masse		_	
	1325	<u>1140</u>	<u>2465</u>	ALL OTHERS	<u>0</u>	<u>0</u>	0
WRITE IN'S	<u>0</u>	0	<u></u>	BLANKS	660	620	1280
ALL OTHERS	<u>0</u>	0	<u>0</u>	TOTAL VOTES CAST	<u>1871</u>	<u>1660</u>	<u>3531</u>
BLANKS	<u>546</u>	520	1 <u>066</u>	REGIONAL VOCATI	ONAL TECH	NICAL SCHO	OOL
TOTAL VOTES CAST	<u>1871</u>	<u>1660</u>	<u>3531</u>	COMMITTEE- Vote for	or One Pathfine	der (4Year) New F	Braintree
REPRESENTATIVE IN	N GENERAL C	OURT- Vote	e for One	PREC	INCT 1 PR	RECINCT 2	TOTAL
Precinct 1- Third Hamps	hire District			WRITE IN'S	<u>3</u>	<u>5</u>	<u>8</u>
P	recinct 2- Secon	ad Hampshire	e District	Precinct 1-Nancy Evren	Joseph Dest	tromp Bill Ba	itchelor
PRECI			TOTAL	Precinct 2-Joe Furnia	Paul Pierce	Faith B	ergeron
ELLEN STORY-(D) 16 Er	nerson Ct., Amherst Ca	andidate for Re-ele	ection	David Masse	Ted Pula		
Precinct-1	<u>1359</u>		<u>1359</u>	ALL OTHERS	<u>O</u>	<u>0</u>	<u>0</u>
JOHN W. SCIBAK-(D)	3 Chileab Rd, South Hadle	ey Candidate for Re-1	nomination	BLANKS	<u>1868</u>	<u>1655</u>	3523
Precinct-2		<u>1120</u>	<u>1120</u>	TOTAL VOTES CAST	<u>1871</u>	<u>1660</u>	<u>3531</u>
WRITE IN'S	<u>0</u>	<u>O</u>	<u>0</u>	REGIONAL VOCATI			
ALL OTHERS	<u>0</u>	<u>0</u>	<u>0</u>	COMMITTEE- Vote for			
BLANKS	<u>512</u>	<u>540</u>	<u>1052</u>				TOTAL
TOTAL VOTES CAST	<u>1871</u>	<u>1660</u>	<u>3531</u>	JEFFREY NELSON 46			
*As of 2012 Granby beca					<u>1100</u>	<u>949</u>	<u>2049</u>
Representative in Genera				WRITE IN'S	0	<u>1</u>	<u>1</u>
Precinct 1 remained the				Precinct 2-David Masse			
Precinct 2- is now in the	Second Hampsh	ire district G	Granby	ALL OTHERS	<u>0</u>	<u>0</u>	<u>0</u>
has two Representatives.				BLANKS	<u>771</u>	<u>710</u>	<u>1481</u>
CLERK OF COURTS-			•	TOTAL VOTES CAST	<u>1871</u>	<u>1660</u>	<u>3531</u>
			TOTAL	REGIONAL VOCATI			
HARRY J. JEKANOWSKI, JR				COMMITTEE- Vote f			
WRITE IN'S	1294 0	1104 0	2398 0				TOTAL
ALL OTHERS	0	0	0	DAVID DROZ 114 Mason			
BLANKS	<u>577</u>	<u>556</u>	1133	IOANNE M DIADMID	<u>721</u>	<u>629</u>	<u>1350</u>
TOTAL VOTES CAST	1871	1660	3531	JOANNE McDIARMID			707
REGISTER OF DEEDS				WIDITE INIC	412	386	<u>797</u>
PRECI		•	TOTAL	WRITE IN'S	<u>0</u>	<u>1</u>	<u>1</u>
MARY K. OLBERDING				Precinct 2- David Masse		0	0
White R. OEBERBITO	882	752	1634	ALL OTHERS BLANKS	<u>0</u> 738	<u>0</u>	1292
GEORGE R. ZIMMERM				TOTAL VOTES CAST	1871	<u>644</u> 1660	1382 3531
CLORGE R. ZHVIIVIZIAN	679	648	1327	REGIONAL VOCATI			
WRITE IN'S	0	0	0	COMMITTEE- Vote for			
ALL OTHERS	0	0	0			RECINCT 2	TOTAL
BLANKS	310	260	570			ndidate for Re-elect	
TOTAL VOTES CAST	1871	1660	<u>3531</u>	Thomas Rugum 300 Rec	1072	928	2000
REGISTER OF PROBA			<u></u>	WRITE IN'S	0	<u> </u>	<u>2000</u>
Hampshire County (To F				Precinct 2-David Masse	<u> </u>	<u> </u>	
PRECI		CINCT 2	TOTAL	ALL OTHERS	0	<u>0</u>	<u>0</u>
MICHAEL J. CAREY- (BLANKS	799	73 <u>1</u>	153 <u>0</u>
`	1282	1103	2385	TOTAL VOTES CAST	1871	$\frac{751}{1660}$	3531
WRITE IN'S	0	0	<u>0</u>		QUESTIONS		
ALL OTHERS	0	0	<u>0</u>	QUESTION 1: LAW PRO			TITION
BLANKS	589	557	1146	Do you approve of a l			
TOTAL VOTES CAST	1871	1660	3531	vote was taken by the Se			
	-	<u></u>		. Ste was taken by the Be		or represent	

on or before May 1,2012?

SUMMARY

This proposed law would prohibit any motor vehicle manufacturer, starting with model year 2015, from selling or leasing, either directly or through a dealer, a new motor vehicle without allowing the owner to have access to the same diagnostic and repair information made available to the manufacturer's dealers and in-state authorized repair facilities.

The manufacturer would have to allow the owner, or the owner's designated in-state independent repair facility (one not affiliated with a manufacturer or its authorized dealers), to obtain diagnostic and repair information electronically, on an hourly, daily, monthly, or yearly subscription basis, for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities.

The manufacturer would have to provide access to the information through a non-proprietary vehicle interface, using a standard applied in federal emissions-control regulations. Such information would have to include the same content, and be in the same form and accessible in the same manner, as is provided to the manufacturer's dealers and authorized repair facilities.

For vehicles manufactured from 2002 through model year 2014, the proposed law would require a manufacturer of motor vehicles sold in Massachusetts to make available for purchase, by vehicle owners and in-state independent repair facilities, the same diagnostic and repair information that the manufacturer makes available through an electronic system to its dealers and in-state authorized repair facilities. Manufacturers would have to make such information available in the same form and manner, and to the same extent, as they do for dealers and authorized repair facilities. The information would be available for purchase on an hourly, daily, monthly, or yearly subscription basis, for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities.

For vehicles manufactured from 2002 through model year 2014, the proposed law would also require manufacturers to make available for purchase, by vehicle owners and in-state independent repair facilities, all diagnostic repair tools, incorporating the same diagnostic, repair and wireless capabilities as those available to dealers and authorized repair facilities. Such tools would have to be made available for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities.

For all years covered by the proposed law, the required diagnostic and repair information would not include the information necessary to reset a vehicle immobilizer, an anti-theft device that prevents a vehicle from being started unless the correct key code is present. Such information would have to be made available to dealers, repair facilities, and owners through a separate, secure data release system.

The proposed law would not require a manufacturer to reveal a trade secret and would not interfere with any agreement made by a manufacturer, dealer, or authorized repair facility that is in force on the effective date of the proposed law. Starting January 1, 2013, the proposed law would prohibit any agreement that

waives or limits a manufacturer's compliance with the proposed

Any violation of the proposed law would be treated as a violation of existing state consumer protection and unfair tradepractices laws.

A YES VOTE would enact the proposed law requiring motor vehicle manufacturers to allow vehicle owners and independent repair facilities in Massachusetts to have access to the same vehicle diagnostic and repair information made available to the manufacturers' Massachusetts dealers and authorized repair facilities.

A NO VOTE would make no change in existing laws.

P	RECINCT 1	PRECINCT 2	TOTAL
Question 1-YES	1255	<u>1118</u>	<u>2373</u>
Question 1-NO	160	<u> 157</u>	317
Question 1-Blanks	<u>456</u>	<u>385</u>	841
Question 1-TOTAL	1871	1660	3531

OUESTION 2: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1,2012?

SUMMARY

This proposed law would allow a physician licensed in Massachusetts to prescribe medication, at a terminally ill patient's request, to end that patient's life. To qualify, a patient would have to be an adult resident who (1) is medically determined to be mentally capable of making and communicating health care decisions; (2) has been diagnosed by attending and consulting physicians as having an incurable, irreversible disease that will, within reasonable medical judgment, cause death within six months; and (3) voluntarily expresses a wish to die and has made an informed decision. The proposed law states that the patient would ingest the medicine in order to cause death in a humane and dignified manner.

The proposed law would require the patient, directly or through a person familiar with the patient's manner of communicating, to orally communicate to a physician on two occasions, 15 days apart, the patient's request for the medication. At the time of the second request, the physician would have to offer the patient an opportunity to rescind the request. The patient would also have to sign a standard form, in the presence of two witnesses, one of whom is not a relative, a beneficiary of the patient's estate, or an owner, operator, or employee of a health care facility where the patient receives treatment or lives.

The proposed law would require the attending physician to: (1) determine if the patient is qualified; (2) inform the patient of his or her medical diagnosis and prognosis, the potential risks and probable result of ingesting the medication, and the feasible alternatives, including comfort care, hospice care and pain control; (3) refer the patient to a consulting physician for a diagnosis and prognosis regarding the patient's disease, and confirmation in writing that the patient is capable, acting voluntarily, and making an informed decision; (4) refer the patient for psychiatric or psychological consultation if the physician believes the patient may have a disorder causing impaired judgment; (5) recommend that

the patient notify next of kin of the patient's intention; (6) recommend that the patient have another person present when the patient ingests the medicine and to not take it in a public place; (7) inform the patient that he or she may rescind the request at any time; (8) write the prescription when the requirements of the law are met, including verifying that the patient is making an informed decision; and (9) arrange for the medicine to be dispensed directly to the patient, or the patient's agent, but not by mail or courier.

The proposed law would make it punishable by imprisonment and/or fines, for anyone to (1) coerce a patient to request medication, (2) forge a request, or (3) conceal a rescission of a request. The proposed law would not authorize ending a patient's life by lethal injection, active euthanasia, or mercy killing. The death certificate would list the underlying terminal disease as the cause of death.

Participation under the proposed law would be voluntary. An unwilling health care provider could prohibit or sanction another health care provider for participating while on the premises of, or while acting as an employee of or contractor for, the unwilling provider.

The proposed law states that no person would be civilly or criminally liable or subject to professional discipline for actions that comply with the law, including actions taken in good faith that substantially comply. It also states that it should not be interpreted to lower the applicable standard of care for any health care provider.

A person's decision to make or rescind a request could not be restricted by will or contract made on or after January 1, 2013, and could not be considered in issuing, or setting the rates for, insurance policies or annuities. Also, the proposed law would require the attending physician to report each case in which lifeending medication is dispensed to the state Department of Public Health. The Department would provide public access to statistical data compiled from the reports.

The proposed law states that if any of its parts was held invalid, the other parts would stay in effect.

A YES VOTE would enact the proposed law allowing a physician licensed in Massachusetts to prescribe medication, at the request of a terminally-ill patient meeting certain conditions, to end that person's life.

A NO VOTE would make no change in existing laws.

Pl	RECINCT 1	PRECINCT 2	TOTAL
Question 2-YES	910	<u>771</u>	1681
Question 2-NO	914	<u>854</u>	1768
Question 2-Blanks	<u>47</u>	<u>35</u>	82
Question 2-TOTAL	<u> 1871</u>	<u>1660</u>	3531

QUESTION 3: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1,2012?

SUMMARY

This proposed law would eliminate state criminal and civil penalties for the medical use of marijuana by qualifying patients. To qualify, a patient must have been diagnosed with a debilitating medical condition, such as cancer, glaucoma, HIV-

positive status or AIDS, hepatitis C, Crohn's disease, Parkinson's disease, ALS, or multiple sclerosis. The patient would also have to obtain a written certification, from a physician with whom the patient has a bona fide physician-patient relationship, that the patient has a specific debilitating medical condition and would likely obtain a net benefit from medical use of marijuana.

The proposed law would allow patients to possess up to a 60day supply of marijuana for their personal medical use. The state Department of Public Health (DPH) would decide what amount would be a 60-day supply. A patient could designate a personal caregiver, at least 21 years old, who could assist with the patient's medical use of marijuana but would be prohibited from consuming that marijuana. Patients and caregivers would have to register with DPH by submitting the physician's certification. The proposed law would allow for non-profit medical marijuana treatment centers to grow, process and provide marijuana to patients or their caregivers. A treatment center would have to apply for a DPH registration by (1) paying a fee to offset DPH's administrative costs; (2) identifying its location and one additional location, if any, where marijuana would be grown; and (3) submitting operating procedures, consistent with rules to be issued by DPH, including cultivation and storage of marijuana

A treatment center's personnel would have to register with DPH before working or volunteering at the center, be at least 21 years old, and have no felony drug convictions. In 2013, there could be no more than 35 treatment centers, with at least one but not more than five centers in each county. In later years, DPH could modify the number of centers.

only in enclosed, locked facilities.

The proposed law would require DPH to issue a cultivation registration to a qualifying patient whose access to a treatment center is limited by financial hardship, physical inability to access reasonable transportation, or distance. This would allow the patient or caregiver to grow only enough plants, in a closed, locked facility, for a 60-day supply of marijuana for the patient's own use.

DPH could revoke any registration for a willful violation of the proposed law. Fraudulent use of a DPH registration could be punished by up to six months in a house of correction or a fine of up to \$500, and fraudulent use of a registration for the sale, distribution, or trafficking of marijuana for non-medical use for profit could be punished by up to five years in state prison or by two and one-half years in a house of correction.

The proposed law would (1) not give immunity under federal law or obstruct federal enforcement of federal law; (2) not supersede Massachusetts laws prohibiting possession, cultivation, or sale of marijuana for nonmedical purposes; (3) not allow the operation of a motor vehicle, boat, or aircraft while under the influence of marijuana; (4) not require any health insurer or government entity to reimburse for the costs of the medical use of marijuana; (5) not require any health care professional to authorize the medical use of marijuana; (6) not require any accommodation of the medical use of marijuana in any workplace, school bus or grounds, youth center, or correctional facility; and (7) not require any accommodation of smoking marijuana in any public place.

The proposed law would take effect January 1, 2013, and states that if any of its part were declared invalid, the other parts

would stay in effect.

A YES VOTE would enact the proposed law eliminating state criminal and civil penalties related to the medical use of marijuana, allowing patients meeting certain conditions to obtain marijuana produced and distributed by new state-regulated centers or, in specific hardship cases, to grow marijuana for their own use

A NO VOTE would make no change in existing laws.

PR	RECINCT 1	PRECINCT 2	TOTAL
Question 3-YES	<u>1144</u>	<u>970</u>	<u>2114</u>
Question 3-NO	<u>654</u>	<u>627</u>	<u>1281</u>
Question 3-Blanks	<u>73</u>	<u>63</u>	<u>136</u>
Question 3-TOTAL	<u>1871</u>	<u>1660</u>	<u>3531</u>
ATTEMPORT A TT	- 4 ~		

QUESTION 4- Hampshire County

Shall the amendments to the Hampshire Counsel of Governments Charter proposed by the Council of Governments councilors be enacted?

SUMMARY

The revisions to the Hampshire Council of Governments Charter proposed by the Council of Governments councilors would modify administrative and procedural provisions regarding membership in the Hampshire Council of Governments and the adoption of organization plans for Hampshire Council of Governments departments and agencies. The proposed revisions would also modify the term of office and the number of councilors. Lastly, the proposed revisions would clarify the powers and duties of the councilors, the qualifications and responsibilities of the chief administrative officer delete transitional provisions that are no longer needed, alter the titles of the chief administrative officer and the chief financial officer, and correct typographical errors and inconsistencies in the Charter.

A YES VOTE you are in favor of the revision

A NO VOTE you are not in favor of the revision

PRE	CINCT 1	PRECINCT 2	TOTAL
Question 4-YES	<u>1049</u>	903	1952
Question 4-NO	<u>310</u>	<u>333</u>	<u>643</u>
Question 4-Blanks	<u>512</u>	<u>424</u>	<u>936</u>
Question 4-TOTAL	<u>1871</u>	<u>1660</u>	<u>3531</u>
OTTERMENT 1			

QUESTION 5- Local

Shall the Town of Granby cease assessing the excise imposed under General Laws Chapter 59, Section 8A on certain animals, machinery and equipment owned by individuals and non-corporate entities principally engaged in agriculture?

A YES VOTE you are in favor to cease the tax

A NO VOTE you are not in favor to cease the tax

	PRECINCT 1	PRECINCT 2	TOTAL
Question 5-YES	<u>1104</u>	<u>987</u>	2091
Question 5-NO	518	<u>532</u>	1050
Question 5-Blank	s <u>249</u>	<u>141</u>	390
Question 5-TOTA	AL <u>1871</u>	<u>1660</u>	353

QUESTION #6 THIS QUESTION IS NOT BINDING

PRECINCT 1 Hampshire 3rd Distrist

Shall the state representative from this district be instructed to vote in favor of a resolution calling upon Congress and the

President to: (1) prevent cuts to Social Security, Medicare, Medicaid, and Veterans benefits, or to housing, food and unemployment assistance; (2) create and protect jobs by investing in manufacturing, schools, housing, renewable energy, transportation and other public services; (3) provide new revenues for these purposes and to reduce the long-term federal deficit by closing corporate tax loopholes, ending offshore tax havens, and raising taxes on incomes over \$250,000; and (4) redirect military spending to these domestic needs by reducing the military budget, ending the war in Afghanistan and bringing U.S. troops home safely now?

A YES VOTE you are in favor of this question A NO VOTE you are not in favor of this question

PRE	CINCT 1	TOTAL
Question 6-YES	<u>1205</u>	<u> 1205</u>
Question 6-NO	<u>397</u>	<u>397</u>
Question 6-Blanks	<u>269</u>	<u>269</u>
Question 6-TOTAL	1871	1871

The polls opened at <u>6:00 a.m.</u> and closed at <u>8:00 p.m</u>. Opening the polls one hour earlier proved to be worth while, in the first two hours 471 voters voted, by closing we had 3,524 voters cast their votes.

The election workers did a fabulous job! It was a good turn out, it ran very smoothly and there was no more than a five-minute wait at the peak times. It was nice to see so many voters come out to support their candidates and questions.

At the close of voter registration (October 17, 2012), the town had 4,539 registered voters. The percentage of voters who voted in this election was 77.7%. Out of those that voted 250 were processed as absentee ballots and there were fourteen provisional ballots filed, none of the provisional ballots filed qualified to be counted in the final tally.

At a meeting of the Board of Registrars held on Friday, November 16, 2012, the Board tallied seven overseas Federal Write in Absentee Ballots (FWAB).

It was determined by the Board of Registrars that the Final count for this November 6, 2012 Presidential Election was 3,531 voters who cast their votes.

I certify that all ballots cast for candidates and questions in this Presidential Election held on November 06, 2012 have been counted and recorded in accordance with the law.

Respectfully submitted,

Katherine A. Kelly-Regan, Town Clerk, CMMC

*Notice to Granby Voters:

Pursuant to Massachusetts General Laws, chapter 54, section 6, the Town of Granby has changed voting precincts to reflect population changes as calculated by the most recent federal census. Effective December 31, 2011, there will be two voting precincts the polling location will remain at the East Meadow School in the cafeteria for both precincts

TOWN COLLECTOR

Fiscal Year Ending June 30, 2012

MOTOR VEHICLE

2012

Committed 634,090.91 Abated 12,196.67 Paid to Treasurer 527,058.80

D 6 1		4 220 20	D.11. W	27.05	
Refunds		4,329.29	Paid to Treasurer	27.85	0.00
Interest/Charges		382.43	Interest/Charges		8.89
Demand Fees		1,515.00	Demand Fees		10.00
Balance		101,062.16	Balance		1,097.41
2011	Balance Forward	79,712.92		alance Forward	1,233.33
Committed		66,194.40	Miscellaneous Years 1994-2		
Abated	6,425.50			381.04	
Paid to Treasurer	139,406.10		Excise Tax		150.52
Adjustments		42.50	Interest		150.52
Refunds		5,140.80	Demand Fees		80.00
Interest/Charges		2,174.30		L PROPERTY	
Demand Fees		7,180.00	FY12		
Balance		14,613.32	Committed		296,451.96
2010	Balance Forward	11,544.97	Abated	175.84	
Committed		1,000.00	Paid to Treasurer 295	5,837.26	
Abated	588.44		Refunds		87.92
Paid to Treasurer	11,145.90		Interest/Charges		.01
Refunds		140.32	Balance		526.79
Interest/Charges		1,147.51	FY11 Bal	lance Forward	297.57
Demand Fees		2,010.00	Paid to Treasurer	334.54	
Balance		4,108.46	Refunds		13.79
2009	Balance Forward	5,325.64	Interest/Charges		13.18
Abated	40.00		Demand Fees		10.00
Paid to Treasurer	2,816.40		Balance		-0-
Interest/Charges		489.11	REAI	L ESTATE	
Demand Fees		660.00	FY12		
Balance		3,618.35	Committed		8,793,482.56
2008	Balance Forward	4,122.05	Abatements/Exemptions 6.	5,562.58	
Abated	73.96	.,	*	0,689.80	
Paid to Treasurer	1,385.17		Refunds	,	24,577.24
Refunds	-,	134.25	Interest/Charges		13,621.47
Interest/Charges		305.54	Demand Fees		90.00
Demand Fees		285.00	Balance		265,518.89
Balance		3,387.71		alance Forward	279,867.64
2007	Balance Forward	3,881.17		6,338.03	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Abated	137.08	3,001.17	*	3,754.63	
Paid to Treasurer	2,166.64			0,649.45	
Refunds	2,100.04	137.08	Refunds	0,015.15	2,239.36
Interest/Charges		677.36	Interest/Charges		19,293.90
Demand Fees		225.00	Demand Fees		900.00
Balance		2,616.89	Balance		51,558.79
2006	Balance Forward	2,196.57		alance Forward	50,612.09
Paid to Treasurer	264.84	2,190.57	Abatements/Exemptions	1,176.77	30,012.07
Interest/Charges	204.04	72.75		29,580.72	
Demand Fees		75.00	Refunds	27,300.72	1,176.77
Balance		2,079.48	Interest/Charges		6,726.04
2005	Balance Forward	1,233.87	Demand Fees		70.00
Paid to Treasurer	196.42	1,233.67	Balance		27,827.41
	190.42	71 72		alance Forward	23,024.12
Interest/Charges		71.73		18,053.61	23,024.12
Demand Fees Balance		30.00	Paid to Treasurer Interest/Charges	10,033.01	5,138.78
	D.1 E 1	1,139.18			
2004	Balance Forward	1,952.51	Demand Fees Balance		35.00
Paid to Treasurer	288.65	100.04		alance Forward	10,144.29
Interest/Charges		120.94			4,945.55
Demand Fees		30.00	Paid to Treasurer	6,910.39	1.040.04
Balance	D.1. T. 1	1,814.80	Interest/Charges		1,949.84
2003	Balance Forward	2,355.64	Demand Fees		15.00
2002	Balance Forward	1,106.37	Balance		-0-

FY03 Refunds	Balance Forward	<1,050.71> 1,050.71	Balance SOUTH H	ADLEY FIRE DI	STRICT #2	233.40
Balance		-0-	~	FY12		
FY00	Balance Forward	1,487.67	Committed	WED #4	4 6 7 7 2 6 4	56,570.18
FY99	Balance Forward	4,972.26	Paid to SI	HFD #2	46,553.64	2.1
Paid to Treasurer	498.91		Interest/Charges			.31
Balance		4,473.35	Balance			10,016.85
FY98	Balance Forward	3,610.01	FY11	Balance Forw		8,391.44
Paid to Treasurer	101.09		Tax Title		399.23	
Balance		3,508.92	Paid to S	HFD #2	7,658.49	2 127 20
FY97	Balance Forward	3,367.96	Refunds			2,127.30
FY96	Balance Forward	1,663.78	Interest/Charges			403.94
FY95	Balance Forward	391.05	Demand Fees			80.00
FY94	Balance Forward	1,669.36	Balance	D.1 E.	1	2,944.96
FY92	Balance Forward	1,006.15	FY10	Balance Forv		3,943.51
	VER BETTERMENTS		Paid to S	HFD #2	1,558.59	260.25
FY12	, OT	1607506	Interest/Charges			260.35
Committed (Betterme		16,275.06	Demand Fees Balance			15.00
Paid to Ti	reasurer 16,169.			Dalamas Esmi	1	2,660.27
Balance		105.78	FY09 Paid to S.	Balance Forw	ard 850.89	1,828.58
FY11	Balance Forward	1,002.73	Interest/Charges	ПГД #2	030.09	253.17
Paid to Tr	reasurer 1,002.		Demand Fees			5.00
Balance	Dalamas Farmand	-0-	Balance			1,235.86
FY10 Paid to Ti	Balance Forward reasurer 482.	482.57	FY08	Balance Forw	ord	29.50
Balance	reasurer 462.	-0-	F 1 00		aru Respectfully	
					ellato, Towr	
FY12	BETTERMENTS PAYOR	<u> </u>		Kaien Su	maio, rowi	Conector
Committed (Betterme	ant/Intaract)	757.00	T	OWN TREASU	DED	
•	Freasurer 757.0			rt Fiscal Year End.		12
Balance	Treasurer 757.0	-0-	•			
Darance	SEWER USE	V	Balance in Treasury 6			18,213.18
FY12	<u>BEWER CBE</u>		Cash Receipts FY201			59,299.99
Committed		177,374.67	Total Cash Available			37,513.17
Abated	3,193.	,	Total Cash Payments,	7/1/11 to 6/30/12	\$ (20,07	2,816.03)
Paid to T			Balance in Treasury 6	5/30/11	\$ 12,11	4,697.14
	reasurer 150.851	J +				
Refunds	reasurer 150,851					
Refunds	reasurer 150,851	3,193.25	Polonos in Tuos grave	at 6/20/2012		
Refunds Interest/Charges	Treasurer 150,851	3,193.25 117.64	Balance in Treasury			
Refunds	Treasurer 150,851.	3,193.25	is made up as follow		¢	152 50
Refunds Interest/Charges Demand Fees	Treasurer 150,851.: Balance Forward	3,193.25 117.64 130.00	is made up as follow Cash on Hand		\$	152.50
Refunds Interest/Charges Demand Fees Balance		3,193.25 117.64 130.00 26,770.77 10,619.61	is made up as follow <u>Cash on Hand</u> Peoples United	/s:	\$ 608	3,324.89
Refunds Interest/Charges Demand Fees Balance FY11 Abated	Balance Forward	3,193.25 117.64 130.00 26,770.77 10,619.61	is made up as follow Cash on Hand Peoples United Easthampton Savings	vs: Bank	\$ 608 \$ 5,950	3,324.89 3,275.14
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to	Balance Forward 4,010.6	3,193.25 117.64 130.00 26,770.77 10,619.61	is made up as follow <u>Cash on Hand</u> Peoples United	vs: Bank	\$ 608 \$ 5,950	3,324.89
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to	Balance Forward 4,010.c FY12 Real Estate 4,480.5	3,193.25 117.64 130.00 26,770.77 10,619.61	is made up as follow Cash on Hand Peoples United Easthampton Savings	vs: Bank	\$ 608 \$ 5,950 \$ 5	3,324.89 3,275.14
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T	Balance Forward 4,010.c FY12 Real Estate 4,480.5	3,193.25 117.64 130.00 26,770.77 10,619.61	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban	vs: Bank	\$ 608 \$ 5,950 \$ 552	3,324.89 3,275.14 5,134.89 2,007.59
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees	Balance Forward 4,010.c FY12 Real Estate 4,480.5	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank	vs: Bank	\$ 608 \$ 5,950 \$ 552 \$ 4,998	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges	Balance Forward 4,010.c FY12 Real Estate 4,480.5	3,193.25 117.64 130.00 26,770.77 10,619.61 63 60 95 2,327.63 83.84	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank	vs: Bank	\$ 608 \$ 5,950 \$ 552	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 SEWER USE LIENS	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total	rs: Bank k	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114	3,324.89 0,275.14 5,134.89 2,007.59 5,802.13 6,697.14
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estate	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 SEWER USE LIENS te	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00 -0-	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank	rs: Bank k	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estar Committed (Sewer Use	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 EEWER USE LIENS te se/Interest/Fees)	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00 -0- 5,121.54	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total	rs: Bank ık	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114 \$ 74	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13 4,697.14
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estat Committed (Sewer Use) Paid to T	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 EEWER USE LIENS te se/Interest/Fees)	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00 -0- 5,121.54	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total	rs: Bank ık	\$ 608 \$ 5,950 \$ 5 \$ 552 \$ 4,998 \$ 12,114 \$ 74	3,324.89 0,275.14 5,134.89 2,007.59 5,802.13 6,697.14
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estat Committed (Sewer Us Paid to T Balance	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 EEWER USE LIENS te se/Interest/Fees) Freasurer 4,560.	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00 -0- 5,121.54 49 561.05	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total Total Interest Earne	Bank k k Foreclosed Tax	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114 \$ 74	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13 4,697.14
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estar Committed (Sewer Use Paid to T Balance FY11 Real Estate	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 EEWER USE LIENS te se/Interest/Fees) Freasurer 4,560. Balance Forward	3,193.25 117.64 130.00 26,770.77 10,619.61 63 60 95 2,327.63 83.84 90.00 -0- 5,121.54 49 561.05 233.25	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total	Bank kk Foreclosed Tax \$ 415,055.20 \$68,7	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114 \$ 74	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13 4,697.14 3,271.90 Total \$483,798.37
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estate Committed (Sewer Use) Paid to T Balance FY11 Real Estate Paid to T	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 EEWER USE LIENS te se/Interest/Fees) Freasurer 4,560. Balance Forward	3,193.25 117.64 130.00 26,770.77 10,619.61 63 65 2,327.63 83.84 90.00 -0- 5,121.54 49 561.05 233.25	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total Total Interest Earne Beginning Balance 6/30/11 Turnovers from Collector	Bank d Foreclosed Tax \$ 415,055.20 \$68,7 15,0	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114 \$ 74 Title SHFD	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13 4,697.14 3,271.90 Total \$483,798.37
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estate Committed (Sewer User Paid to T Balance FY11 Real Estate Paid to T Balance	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Greasurer 4,629.5 GEWER USE LIENS te se/Interest/Fees) freasurer 4,560. Balance Forward Greasurer 233.5	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00 -0- 5,121.54 49 561.05 233.25 25	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total Total Interest Earne Beginning Balance 6/30/11 Turnovers from Collector Foreclosures	Bank d Foreclosed Tax \$ 415,055.20 \$68,7 15,0 2,484.68 (2,48	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114 \$ 74 Title SHFD (43.17 (94.91 416.33	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13 4,697.14 4,271.90 7 Total \$483,798.37 15,511.24
Refunds Interest/Charges Demand Fees Balance FY11 Abated Liens to Paid to T Refunds Interest/Charges Demand Fees Balance FY12 Real Estate Committed (Sewer Use) Paid to T Balance FY11 Real Estate Paid to T	Balance Forward 4,010.6 FY12 Real Estate 4,480.5 Freasurer 4,629.5 EWER USE LIENS te se/Interest/Fees) Freasurer 4,560. Balance Forward Freasurer 233.6 Balance Forward	3,193.25 117.64 130.00 26,770.77 10,619.61 63 50 95 2,327.63 83.84 90.00 -0- 5,121.54 49 561.05 233.25 25 -0- 553.92	is made up as follow Cash on Hand Peoples United Easthampton Savings Florence Savings Ban NUVO Bank United Bank Total Total Interest Earne Beginning Balance 6/30/11 Turnovers from Collector	Bank d Foreclosed Tax \$ 415,055.20 \$68,7 15,0 2,484.68 (2,48	\$ 608 \$ 5,950 \$ 552 \$ 4,998 \$ 12,114 \$ 74 Title SHFD (43.17 194.91 416.33 4.68) 2.72) (416.33	3,324.89 0,275.14 5,134.89 2,007.59 3,802.13 4,697.14 4,271.90 7 Total \$483,798.37 15,511.24

VETERANS SERVICE

The Veterans' Services Department assisted 9 Granby veterans with Chapter 115 assistance during 2012. \$21,674.03 was expended in budget assistance, \$79.29 was expended for doctor bills and \$16,730.84 expended for medical insurance premiums for a total expenditure of \$38,808.09. The Town received reimbursements from the State in the amount of \$29,106.07.

The Department assisted Granby veterans in receiving annuity benefits in the amount of \$14,000.00. The Department assisted Granby veterans in receiving benefits from the US Department of Veterans Affairs amounting to \$68,300.00

Respectfully submitted, John A. O'Connor, Director of Veterans Services

CHAPTER XIX PERSONNEL BYLAW APPENDIX C **CLASSIFICATION PLAN GRADE ASSIGNMENTS**

JULY 1, 2012

TITLE OF POSITION	GRADE
Council On Aging Van Driver	1
Lawn Service and Maintenance	1
Custodian/Craftsman	2
Transportation Dispatcher	2
Library Assistant	2 2 3
Assistant Librarian	3
Landfill Monitor	3
Treasurer's Clerk	3
Cataloging Services Assistant	3
Children's Librarian	3
Grave Development, Excavation and Interment	3
Light Equipment Operator/Laborer	3
Assessor's Clerk	3
Accounting Clerk/Assistant Town Accountant	4
Town Administrator's Secretary	4
Heavy Equipment Operator/Laborer	4
Mechanic/Light Equipment Operator/Laborer	5
Director of Assessments	6
Director of Senior Services	6
Heavy Equipment Operator/Laborer/Assistant Forem	nan 6
Health Assistant	7
Director of Recreation	7
Youth Services Librarian	7
Library Director	8
Inspector of Buildings/Zoning Enforcement Officer	8
Highway Foreman	8
Town Accountant	9
Highway Superintendent	10
Executive Assistant to the Board of Selectmen	11

APPENDIX D COMPENSATION PLAN PAY SCHEDULE

July 1, 2012

	5	STEP									
	1	1 11.80	2 12.15	3 12.51	4 12.89	5 13.28	6 13.68	7 14.09	8 14.51	9 14.95	10 15.40
	2	12.74	13.12	13.51	13.92	14.34	14.77	15.21	15.67	16.14	16.62
	3	13.76	14.17	14.60	15.04	15.49	15.95	16.43	16.92	17.43	17.95
	4	14.86	15.31	15.77	16.24	16.73	17.23	17.75	18.28	18.83	19.39
	5	16.05	16.53	17.03	17.54	18.07	18.61	19.17	19.75	20.34	20.95
GRADE	6	17.33	17.85	18.39	18.94	19.51	20.10	20.70	21.32	21.96	22.62
GR/	7	18.72	19.28	19.86	20.46	21.07	21.70	22.35	23.02	23.71	24.42
	8	20.22	20.83	21.45	22.09	22.75	23.43	24.13	24.85	25.60	26.37
	9	21.84	22.50	23.18	23.88	24.60	25.34	26.10	26.88	27.69	28.52
	10	23.59	24.30	25.03	25.78	26.55	27.35	28.17	29.02	29.89	30.79
	11	25.48	26.24	27.03	27.84	28.68	29.54	30.43	31.34	32.28	33.25
	12	27.52	28.35	29.20	30.08	30.98	31.91	32.87	33.86	34.88	35.93