ANNUAL REPORT TOWN OF GRANBY

MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31ST, 2013

ANNUAL REPORT

OF THE TOWN OF

GRANBY

MASSACHUSETTS

FOR THE YEAR ENDING DECEMBER 31 2013

CONTENTS	
EMERGENCY NUMBERS	1
TOWN OFFICES INFORMATION	1
	_
ELECTED OFFICIALS	
APPOINTED OFFICIALS	
ALMONERS, WHITING STREET FUND	
ANIMAL INSPECTOR	
BOARD OF ASSESSORS	
BOARD OF HEALTH	
BUILDING DEPARTMENT	·····.7_
CABLE ADVISORY COMMITTEE	7
COMMISSIONERS OF BURIAL GROUNDS	
COMMISSIONERS OF TRUST FUNDS	
CONSERVATION COMMISSION	
COUNCIL ON AGING	
COUNTY COUNCILOR	
DOG OFFICER	
ELECTRICAL INSPECTOR	
FIRE/AMBULANCE DEPARTMENT	
GAS & PLUMBING INSPECTOR	
GRANBY CHARTER DAYS COMMITEE	12
GRANBY HISTORIC DISTICT COMMISSION	
GRANBY HISTORICAL COMMISSION	
GRANBY HOUSING AUTHORITY	
HIGHWAY DEPARTMENT	
LIBRARY TRUSTEES	
MT. HOLYOKE RANGE ADVISORYCOMMITTEE	
PARKS OVERSIGHT AD-HOC COMMITTEE	17
PLANNING BOARD	17
POLICE DEPARTMENT	
MOTOR VEHICLE CITATION VIOLATIONS	20
ARRESTS	20
RECREATION COMMISION	21
SALARIES AND WAGES	21
CAFETERIA	21
WEST STREET SCHOOL	21
EAST MEADOW SCHOOL	
HIGH SCHOOL	
MAINTENANCE	
OTHER SCHOOL EMPLOYEES	
OTHER SCHOOL EMPLOYEES	

COUNCIL ON AGING	23
ELECTED OFFICIALS	
HIGHWAY AND TREE WARDEN DEPARTMENTS	23
LIBRARY	
POLICE	
FIRE/AMBULANCE	24
RECREATION/GRANT PROGRAMS	24
ALL OTHER TOWN EMPLOYEES	
PUBLIC SCHOOLS	24
GRANBY JRSR. HIGH SCHOOL	26
EASR MEADOW SCHOOL	
WEST STREET SCHOOL	
CLASS OF 2011	29
PUPIL SERVICES DEPARTMENT	
HEALTH SERVICES	30
SCHOOL FOOD SERVICE	30
SCHOOL TECHNOLOGY	
ENROLLMENT	32
STAFF	32
SUPERINTENDENT OF SCHOOLS	32
WEST STREET SCHOOL	32
EAST MEADOW SCHOOL	33
JRSR. HIGH SCHOOL	33
PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT	34
SEALER OF WEIGHTS AND MEASURES	38
SELECTBOARD	38
TOWN ACCOUNTANT	41
TOWN CLERK	64
TAX COLLECTOR	82
TOWN TREASURER	84
VETERANS SERVICE	84
APPENDIX C	84
APPENDIX D	85

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 Official Town of Granby Website: www.granby-ma.gov 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. Fridays 9:00 A.M. - 12 NOON (Appointments requested) 7:00 P.M. Board Meetings First & Third Mondays of the Month (except for Holidays) INSPECTOR OF BUILDINGS 467-7179 11-12:30 - 2:00-3:30 P.M. Monday –Thursday (Or by Appointment Request) Inspections Monday - Thursday 1:00 P.M. - 2:00 P.M. Afternoon Office Hours 9:00 A.M. - 11:00 A.M. Monday -Friday Morning Office Hours 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 9:00 A.M. - 3:00 P.M. Monday -Thursday 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 297 EAST STATE STREET GRANBY FREE PUBLIC LIBRARY 467-3320 Tuesday, Wednesday and Friday 10:30 A.M. - 5:30 P.M. Thursday 1:00 P.M.- 8:00 P.M. 10:30 A.M. - 1:30 P.M. Saturday

LOCATED AT 10 WEST STATE STREET

8:00 A.M. - 4:00 P.M. Monday – Friday

COUNCIL ON AGING

467-3239

ELECTED OFFICIALS

Term	Expires	Te	rm Expires
Board of Assessors	•	Planning Board	•
Gregg Leonard	2014	James Trompke	2014
Frank Hudgik	2015	Kevin Brooks	2015
William Porter III	2016	Lisa A Anderson	2016
Board of Health		Pamela Desjardins	2017
Richard Bombardier	2014	Hertert Ableson (Resigned)	2018
Lee Lalonde	2015	Michael Pandora (Filling unexpired term unt	til 05/19/14)
Micheline Turgeon	2016	Recreation Commissioners	
Select Board		Jessica A Boardway	2014
Louis M Barry	2014	James White	2015
Mark L. Bail	2015	Michael Gill (Filling unexpired term unt	il 05/19/14)
Mary McDowell	2016	Public Library Trustees	2014
Commissioner of Burial Grounds	2014	Gwendolyn Morrissey	2014
Kevin Brooks	2014	Bridget Roy	2014
Gordon Landry	2015	Renee C. Still	2014
Theodore Smigiel	2016	Dianne M Barry	2015
Commissioner of Trust Funds	2014	Lean Condon	2015
Robert F Sheehan, Jr.	2014	Nancy CB Evren	2015
Albert E. Bessette William Porter IV	2015	Linda Casey	2016
	2016	Helen Hurteau	2016 2016
Hampshire County Councilor James Pietras	2016	Virginia Snopek School Committee	2010
	2010	Arthur Krulewitz	2014
Housing Authority Michael T Buckley, State Appointee	2014		2014
Nancy Sedlak-(3-year unexpired term)	2014	Michael Quesnel Dawn Cooke (Resigned)	2014
Sandra B. Haas	2015	Kathleen Moriarty (Filling unexpired term unt	
Cynthia Gaspari	2017	Emre Evren	2015
George Knight	2017	James Pietras	2016
Moderator	2010	Tax Collector	2010
Lynn Snopek Mercier	2014	Karen Stellato	2015
Pathfinder Regional Vocational Technical High School	2011	Town Clerk	2013
District School Committee William Johnson	2014	Katherine Kelly-Regan	2016
		Treasurer	
		Steven R. Nally	2015
		Tree Warden	
		Richard Gaj Sr	2014
API	POINTE	D OFFICIALS	
Almoners, Whiting Street Fund		Jeffrey Beattie	2014
Scott Merrill	2014	Jeffrey Burack	2014
Richard Lussier	2014	Gabriel Cordeiro	2014
Maudetta Taylor	2014	Daniel Dias	2014
Americans with Disabilities Act Committee		Christopher Eck	2014
Jennifer Grant	2014	Jeremy Fay	2014
Christopher Martin	2014	Alan Kipetz	2014
Ann Andras	2014	Xristina Kofidis	2014
Auxiliary/Reserve Police Officers		Paul Mastalerz	2014
Mark Johnson, Director	2014	Matthew Paquette	2014
Mark Smith, Asst. Director	2014	Miguel Reyes	2014
Lisa Anderson	2014	Alex Seid	2014
Ryan Barthelette	2014	Steve Senerchia	2014
Justin Beauchemin	2014	Amie Sullivan	2014
Eric Bishop	2014	Michael Ulmer	2014

Board of Appeals		Richard J. Gaj Sr	2014
Donald Zebrowski, chair	2015	William Kmelius	2014
Alan Champagne	2013	Wilfred Merullo	2014
Brian Kennedy	2014	William Parent	2014
Ronald Harrop	2014	Carol Zebrowski	2014
Frank Marion	2014	Alice Stewart	2014
Victoria Slate, Associate Member	2014	Cynthia Custeau, Associate non –voting member	2014
Board of Registrars	2011	Director of Senior Services	2011
Jeanne Merrill	2014	Ann Andras (Resigned)	2013
Patricia Banas	2015		9/30/13
Jeanne Crosby	2016	Jessica Scahill	2014
Building Inspector Search Committee	2010	Director of Senior Services Search Committee	_01.
Louis Barry	12/31/13		9/30/13
Pamela Desjardins	12/31/13		9/30/13
Edward Parker	12/31/13		9/30/13
William Shaheen	12/31/13		9/30/13
Donald Zebrowski	12/31/13	•	9/30/13
Cable TV Advisory Committee	,,	•	9/30/13
Gary Benson	2014		9/30/13
Emre Evren	2014	Dog Officer	
Terry Lajoie	2014	Gordon Landry	2014
Lawrence Pietras	2014	Alternate Dog Officers	
Heather Ruel	2014	Angelia Gaj	2014
Capital Improvement Planning Committee		Tami Bailly	2014
Joseph Arabik	2014	East Meadow School Roof Committee	
Brian Kennedy	2014	Wayne Tack Sr	2014
Frank Marion,	2014	Frank Marion	2014
Wayne H Tack, Sr.	2014	Ken Scully	2014
Donald Zebrowski	2014	Charles Maheu	2014
Charter Day Committee		Electrical Inspector	
Linda Fish	2014	Arthur Courchesne, Jr.	2014
Richard Gaj, Jr.	2014	Bruce Pelletier, Assistant	2014
Richard Gaj, Sr.	2014	Richard Rosazza ,Assistant	2014
Brenda M Berge-Galloway	2014	Emergency Management Director	
Aislinn J. Galloway	2014	Christopher F. Martin, Director	2014
Matthew McCourt	2014	Russ Anderson, Asst. Director	2014
Maria McCourt	2014	Finance Committee	
Robert Menard	2014	James Hartley	2015
Micheline Turgeon	2014	John J. Libera, Jr.	2014
Chief Procurement Officer		Robert Glesmann III	2014
Christopher F. Martin	2014	Dana Ritter	2014
Conservation Commission		Scott Wilson	2014
Amy Frary	2015	Financial Management Team	
William Shaheen	2015	Frank Hudgik	2014
David Washburn	2015	John Libera	2014
Patricia Kasulinous	2014	Steven Nally	2014
Edward Chapdelaine	2014	Karen Stellato	2014
Wenda Luff	2014	Christopher Martin-Non-Voting Member	2014
Richard Gaj, Sr., Associate	2014	Fire/Ambulance Department	
Constables		Russell Anderson, Fire Chief	2014
Richard J. Gaj, Sr.	2014	Full-Time	
Cathy Leonard	2014	Todd Carpenter, Firefighter/EMT	2014
William Merullo	2014	Rich Stefanowicz, Captain Firefighter/Paramedic	2014
Council on Aging		Tyler Yvon, Firefighter/EMT	2014
Russell Anderson	2015	Michael Pandora, Lieutenant Firefighter/Paramedic	2014
Beth Isabelle	2015	Call-Force	
Scott Merrill	2015	Lisa Anderson, FF/EMT	2014
Gail Roy	2015	Matthew Bail, FF/EMT	2014
Lynn Trompke	2015	Ryan Barthelette, Firefighter	2014
• •		<u>-</u>	

Anthony Bedore, Firefighter	2014	Cynthia Gaspari	2014
William Bragiel, Firefighter/ EMT-Intermediate	2014	Terry Johnson	2014
Bruce Carpenter, Deputy Chief	2014	Historic District Commission	
Jeremy Carriere, FF/EMT	2014	Henry Clemen	09/16/13
Edward Chapdelaine, Firefighter	2014	James Trompke	09/16/13
Eric Ciekco, FF/EMT	2014	Gregg Leonard	09/16/13
Joshua DeForge, FF/Paramedic	2014	Dave Carmen	2014
Catherine Dudley, FF/EMT	2014	Michael Beck	2015
David Englebrecht, FF/EMT	2014	Teresa Lajoie	2015
Gary Glenn, FF/EMT	2014	Nancy Brooks	2016
Stephen Leocopoulos, Firefighter	2014	Gayle Demary	2016
Alan Leone, FF/EMT	2014	Lisa Petraglia, Associate Member	2014
Ronald Mastorakis, Captain Firefighter	2014	Inspector of Buildings	
Crystal McGrath, EMT	2014	Donald Demers	2014
Gene Os, FF/ Paramedic	2014	Steve Reno, Local Inspector	2014
Brian Pike, Lieutenant Firefighter	2014	William Cox, Local Inspector	2014
Austin Plante, FF/EMT	2014	Library Building Committee	2011
James Pula, FF/Paramedic	2014	Louis Barry	2014
George Randall, IV, Lieutenant Firefighter/EMT	2014	David Desrosiers	2014
Daniel Rheaume, Firefighter	2014	Spencer Gagnon	2014
Tina Rheaume, FF/EMT	2014	Gwen Morrissey	2014
Raymond Sawyer, Firefighter	2014	Virginia Snopek	2014
	2014	Renee Still	2014
William Scribner, Captain/FF/EMT Michael Sawicki, FF/EMT	2014	Jennifer Grant, Non-voting member	2014
			2014
Raymond Warren, FF/EMT	2014	Local Emergency Planning Committee	2014
Daniel Watkins, Paramedic	2014	Russell Anderson	2014
Rachel Weisbord, EMT	2014	David Desrosiers	2014
Forest Warden	2014	Lee Lalonde	2014
Russ Anderson	2014	Christopher Martin	2014
Gas Inspector	2014	Jeffrey McPherson	2014
Fred Marion	2014	Alan Wishart	2014
Barry McPhee, Assistant	2014	Local Licensing Agent	2014
George C Fotopoulos, Assistant	2014	Robert Ash	2014
Granby Agricultural Commission	2014	Kurt Carpenter	2014
Evelyn Hatch	2014	Barbara Fenn, Detective	2014
Russell Aurnhammer	2014	Steven Marion	2014
Edward Parker Sr.	2014	Kevin O'Grady, Sgt.	2014
William Clark	2015	Gary Poehler, Sgt.	2014
Pamela Desjardins	2015	Jason Richard	2014
Wilmot Lewis- Alternate Member	2016	Mark Smith, Sgt	2014
Granby Cultural Council	2011	James White	2014
Susan Bennette	2014	Alan Wishart, Chief	2014
Mary Jo King	2014	Joint Transportation Committee	2014
Sara Leonard	2014	David Desrosiers	2014
Becky Laliberte	2014	Mount Holyoke Range Advisory Committee	
Molly Lyn McGravey	2014	Cynthia Watson	2014
Jesse Richards	2014	Municipal Hearing Officer	
Evelyn Slater	2014	Christopher Martin	2014
Granby Energy Committee		Parking Clerk	
Erica Bischoff White	2014	Donald Demers	2014
Margaret Jedziniak	2014	Mark Johnson, Assistant to the	2014
Arthur Krulewitz	2014	William Johnson, Assistant to the	2014
William Shaheen	2014	Parks Oversight Ad-Hoc Committee	_
Hampshire County Insurance Advisory Committee	_	Nancy Hoffenberg	2014
Christopher Martin	2014	William Johnson	2014
Hampshire Regional Emergency Planning Committee		Cathy Leonard	2014
Christopher Martin	2014	James Pietras	2014
Historical Commission		Paul Piquette	2014
Teresa Lajoie	2015		

Personnel Board		Scott Merrill	2014
Wayne Wilson	2014	Christopher Pronovost	2014
Dianne Piquette	2014	Sgt. Mark Smith	2014
David Linnehan	2015	Public Library Director	2014
Albert Bail	2016	Jennifer Grant	2014
Richard Beaulieu	2016	Public Safety Liaison	2014
Martin Merrill, Associate Member	2014	Kevin O'Grady, Sgt.	2014
Denis LaFleur, Associate Member	2014	Right To Know Coordinator	2014
Personnel Board Ad-Hoc Committee	2014	Russ Anderson	2014
Albert Bail	2014	Sally-Port Building Committee	2014
Christopher Martin	2014	William Cox	2014
Martin Merrill	2014	James Trompke	2014
Pioneer Valley Planning Commission Representative	2014	Wayne Wilson	2014
James Trompke	2014	Sign Officer	2014
Christopher Martin, Alternate	2014	Donald Demers	2014
Plumbing Inspector	2014	Stormwater Phase II	2014
Fred Marion	2014	Donald Demers	2014
Barry McPhee, Assistant	2014	David Desrosiers	2014
George C Fotopoulos, Assistant	2014	Lee Lalonde	2014
Police Department	2014	Charles Maheu	2014
Police Chief		Town Accountant	2014
Alan Wishart	2014	Kathy Labeau (HCOG)	2014
Full-time Officers	2014	Town Counsel	2014
Robert Ash	2014	Edward Ryan	2014
Kurt Carpenter	2014	Town of Granby Celebration Parade Committee	2014
Barbara Fenn, Detective	2014	Marie McCourt	2015
Steven Marion	2014	George Randall, III	2015
Kevin O'Grady, Sgt.	2014	Micheline Turgeon	2015
Gary Poehler	2014	Veterans District Representative	2013
Jason Richard	2014	Louis Barry	2014
Mark Smith, Sgt	2014	Christopher Martin, Alternate	2014
James White	2014	Veteran-War Memorial Committee	2014
Part-time Officers	2014	Joshua Bouchard	2014
Paul Anderson Jr	2014	Brian Sowell	2014
Earl Brown	2014	James Sowell	2014
Wade Dubois	2014	Anthony Regan	2014
Sean Gallagher	2014	Jason Richard	2014
Ian Howard	2014	Stephen Weatherbee	2014
Mark Johnson	2014	Louis Barry, Ex-Officio	2014
Eric Jorgenson	2014	John O'Connor, non-voting member	2014
Jeffrey Lawson	2014	West Street School Building Committee	2011
Wayne J Mark	2014	Jonathan Cavallo	2014
Jeffrey L. Reed	2014	Mark Bail	2014
Shawn E. Ronney	2014	Emre Evern	2014
Jamie Scott-Smith	2014	Andrea Kennedy	2014
Stephen Szlosek	2014	John Libera	2014
Michael Ulmer	2014	Christopher Martin	2014
Police Dispatcher/Clerk & Matron	2011	James Morrissey	2014
Lynn Menard	2014	James Pietras	2014
Ronda Haska, on-call	2014	Isabelina Rodriguez	2014
Police Dispatchers		Joseph Rokowski	2014
Theresa Fagnant, Full-time	2014	Lynn Snopke-Mercier	2014
John Ferriter, Full- time	2014	Ken Scully	2014
Jason Gravel, Part-time	2014	Western Mass Regional-Local Emergency	
Police Advisory Committee		Christopher Martin	2014
Cheryl Downie	2014	Russ Anderson, alternate	2014
Thomas Fitzgerald	2014	Westover Metropolitan District	_~.
William E Johnson	2014	John Libera Jr.	2014

ALMONERS, WHITING STREET FUND

The Almoners, of the Whiting Street fund was not utilized for any families in need in the year 2013. We are always pleased to assist those who meet the requirements of this fund.

Respectfully submitted,
Richard J. Lussier
Scott A. Merrill
Maudetta Taylor
Almoners, Whiting Street Fund Committee

ANIMAL INSPECTOR

The following is the 2013 animal inspector report.

Dairy over 2	1
Dairy under 2	0
Beef cows over 2-yrs old	70
Beef cows under 2-yrs old	69
Steers/Oxen	0
Goats over 1-yr old	32
Goats under 1-yr old	4
Sheep over 1-yr old	25
Sheep under 1-yr old	10
Pigs under 1	5
Lamas/alpacas over 1 yr old	65
Lamas/alpacas under 1 yr old	18
Horses /ponies	178
Donkeys/Mules	8
Chickens	2130
Turkeys	38
Waterfowl	41
Game Birds	31
Pidgeons	20
Rabbits	45
Farms Inspected	95
	Respectfully submitted.

Respectfully submitted, Thomas Flebotte, Animal Inspector

BOARD OF ASSESSORS

Massachusetts Law requires the Board of Assessors to value 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 data regarding each property. With the aid of state approved software and a state approved professional town appraiser, the assessed values are determined. Every year the Assessors hire Bishop & Associates to verify our values and submit them to the Department of Revenue for certification. The next triennial certification will be done for FY 2015.

The total assessed values for the Town of Granby for FY 14 (which began July 1, 2013) is \$579,281,219; of which \$6,919,957 is new growth. Residential value is \$531,310,110 Commercial and Industrial value is \$29,081,490; and personal property is \$18,889,619. The average value of a single-family home is \$231,775; and the median value of single family home is \$210,700. The Board of Assessors recommended, and the Select Board voted to maintain a single tax rate at the classification hearing in December 2013. The tax rate for FY 14 is set at \$16.78/thousand \$ of value.

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 currently the Town's Assessors Clerk. This past year she has completed the necessary course work and passed testing for Certification as a Massachusetts Accredited Assessor.

The office is located 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, Gregg A. Leonard, chair Frank A. Hudgik, clerk William D. Porter III

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 a Flu clinic for the Town. The clinic was held at the Public Safety Complex. A total of 101 residents received the vaccine. The Board offered the vaccine to residents 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 92, 4901.20. Waste Management informed the Town that it would stop receiving waste late in the year. In November, Granby Sanitary Landfill received its last load of refuse. The closing of the landfill represents a significant loss of income to the Town. During 2014, Waste Management, under the direction of the Massachusetts Department of Environmental Protection, will complete the capping of the landfill. Waste Management will continue to be responsible for the post closure operation of the landfill for at least the next fifty years.

SOIL PERCOLATION TESTS AND DISPOSAL WORKS SEPTIC DISPOSAL CONSTRUCTION PERMITS: The Board inspected 35 repaired septic systems and 7 new septic systems. The Board witnessed 3 perc tests for new systems 1 for repairs

and 2 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	<u>of Health</u>
Animal Bites	11
Campylobacteriosis	2
Group A Streptococcus	1
Hepatitis	3
Legionellosis	1
Lyme Disease	18
Pertussis	1
Salmonellosis	1
Total	38

Respectfully Submitted, Richard Bombardier, Chairman Lee A. Lalonde Micheline Turgeon

BUILDING DEPARTMENT

Where did the time go? This will be my last annual report as I am retiring as of January 5, 2014. I would like to take this opportunity to thank all the residents of Granby for allowing me to serve as Inspector of Buildings & Zoning Enforcement Officer for the past fifteen years. It has been my pleasure to serve you and make new friends. I will miss you all.

Although we struggled through another rough economy this year, we did manage to get 8 new homes on the tax roll, one less than last year. Obviously, our biggest and newest addition to Granby is the Free Public Library. This structure is surely a gem for the town.

PERMITS ISSUED	ESTIM	ATED VALUE
New Single-Family Homes	8 ea	\$2,393,770.00
Single-Family Dwelling Additions	10 ea	\$ 444,298.45

Cinala Famila Davellina Danasations	. 10	¢ 5(1,25(,00
Single-Family Dwelling Renovations		\$ 561,356.00
Agricultural Buildings	5 ea	\$ 129,000.00
Business Renovations	6 ea	\$ 975,800.00
Business-Additions	2 ea	\$ 96,000.00
Pools	15 ea	\$ 79,481.00
Decks/ Porches	15 ea	\$ \$135,650.00
Garages -New	8 ea	\$ 528,576.00
Garages - Additions	2 ea	\$ \$30,200.00
Fences	6 ea	\$ 16,700.00
Roofing, Siding, & Window Replace	ement	
	58 ea	\$ 743,136.00
Sheds, Gazebos, Outbuildings	4 ea	\$ 28,779.00
Wood Stoves	24 ea	\$ 39,312.00
Signs	9 ea	\$ 24,845.00
Demolition	3 ea	\$ 11,300.00
Miscellaneous	66 ea	\$ 313,206.18
Solar	6 ea	\$ 162,653.00
Cell Tower Work	2 ea	\$ 115,000.00
Grand Total	261 ea	\$6,611,844.63

Total Permit Fees Collected \$ 34,526.55 Respectfully Submitted, Donald G. Demers

Inspector of Buildings & Zoning Enforcement Officer

CABLE ADVISORY COMMITTEE

Your Granby Cable Television Committee are actively meeting dealing with ascertainment needs in anticipation of a negotiating a new 10 year contract with Comcast. We are seeking the usual senior citizen discount and funding for closed captioning for all of our selectboard meetings and town meetings for the benefit of our hearing impaired residents. Any questions comments or issues about Granby cable television service provided by Comcast, should be directed 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 Heather Ruel

COMMISSIONERS OF BURIAL GROUNDS

During 2013 the Granby Burial Ground Commission conducted Twenty (20) burials which eight (8) cremations. There were seven (7) foundations poured for monuments and fourteen (14) lots sold.

We would like to remind residents that dogs in the cemetery must be on a leash and picked up after.

In addition, the dumpster is for cemetery waste only. Live plants and soil should not be put in the dumpster. Please contact one of the Commissioners if you have any questions regarding disposal.

> 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

Noelle Menard for St. Anselm College in New Hampshire

Alta M. Smith Art Scholarship

Dorothy Thackeray for College of New Rochelle
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

William Porter IV

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) granted under the authority of M.G.L. Chapter 131 § 40. Our goal is to protect the eight interests of the Act which are private and public water supply, groundwater protection, pollution prevention, flood prevention, prevention of storm damage, land containing shellfish, wildlife As part of the administration and habitat and fisheries. 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.

Additionally, the Commission takes pride in educating the public on wetlands protection, preservation and management issues

The year 2013 was a transition year for the Granby Conservation Commission which operated from both the Aldrich Hall and the Senior Center locations. The Commission held 24 public meetings, reviewed 4 Notice of Intents, reviewed 9 Requests for Determination of Applicability and conducted over 17 site inspections. A major accomplishment this year was the Conservation Commission's joint effort with the Selectboard in securing nearly 150 acres of land surrounding Forge Pond made possible by state funding under the PARC grant program. Also, the Commission commenced the DEP dredging permit acquisition process for the future deepening of Dufrense Pond. Another waterways project, at Aldrich Lake Dam, is expected to be completed in early 2014 to accomplish the repair of the 25 foot high concrete spillway pursuant to a Department of Conservation and Recreation repair initiative.

The Commission hired a new part-time Conservation Assistant this Spring and continues to develop new ways of using multimedia technology at our meetings to disseminate information quickly and accurately to all.

In addition, Commissioners again participated in the Mass. Department of Environmental Protection's Continuing Education Program.

This summer Ed Chapdelaine succeeded Bill Shaheen as Chair with Pat Kasilinous being elected as Vice-Chair of the Commission which continues to operate with six voting and one associate member.

The Granby Conservation Commission may be comprised up to seven voting members and any number of associate members. If you are interested in becoming either a full or associate member please contact the Selectmen's office. A list of all current members, with contact information is available at the Town Hall. The Commission holds regularly scheduled public meetings on the $2^{\rm nd}$ and $4^{\rm th}$ Tuesdays of each month unless otherwise posted.

Respectively submitted, Edward Chapdelaine, Chairperson Patricia Kasulinous, Vice-Chairperson Wenda Luff, Member Amy Frary, Member William Shaheen, 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 and continues to join with various local agencies to provide information and referrals to Granby's growing senior population.

In July 2013, the Council on Aging experienced a change. Ann Andras resigned as Senior Services Director. Elizabeth Innocent assumed the role as Interim Director. On October 8, 2013, the Select board, under the recommendation of the Town Administrator and the Director search committee appointed Jessica Scahill to the position of Senior Service Director. Jessica came to the Council on Aging from Greater Springfield Senior Services where she was a Protective Services worker.

The Council on Aging continues to supplement the town budget with alternate funding. The Formula Grant, as well as a Title III grant through WestMass ElderCare Inc, provide for Outreach Services.

Identifying and meeting the health needs of Granby's elder community continues to be a priority. On site foot care, twice-monthly blood pressure screenings conducted by the Granby Fire Department EMS, Tai Chi classes and Osteoporosis exercise classes are provided through the Council on Aging. Bone density screenings provided by Health New England and talks on healthy eating from WestMass Elder Care were also offered this year. Hospice of Western Massachusetts did a presentation on the potential health benefits of coffee and chocolate.

The Senior Lunch Program and Brown Bag program are key to meeting the nutritional needs of Granby's seniors. The Food Pantry is also available to Granby residents as well as Farmer's Market coupons.

Recognizing the need for strong social network the Council on Aging has weekly card games, cribbage, monthly movies as well as a quilting group. We also host a question and answer legal forum presented by the Hampden Bar Association as well as tours of local assisted living facilities.

The Friends of Granby's Elderly, Inc. continue to provide social events such as the Ice Cream Social, the Summer Picnic, and bus trips to Tanglewood. They also provide the Senior Center with monthly cakes to celebrate the birthdays of those attending the Senior Lunch Program.

The monthly newsletter "The Granby Senior News" gets mailed to over 775 households and emailed to 150 residents. The Newsletter continues to inform residents of the daily lunches and the numerous activities that the Center is offering

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
Bill Parent
Bill Merullo
Bill Kmelius
Cynthia Custeau
Richard Gaj
Scott Merrill
Gail Roy
Carol Zebrowski
Nancy Sedlak

The volunteers of the Council on Aging continue to be our most valuable asset. This dedicated group can be found helping in the kitchen, stuffing newsletters or putting together the Brown Bags. They donated over 2,597 hours of free time to the Senior Center in 2013.

The Council on Aging provides many essential services to Granby residents. Each and every contact is registered as a unit of service and record for state and local funding purposes. Listed below is a sample of the key services.

PROGRAMS	UNITS OF SERVICE
Senior Lunch Program	4,834
Home Delivered Meals	5,900
Outreach Visits-New Clients (Mar-De	c) 50
Transportation to Medical and Lunch	920
AARP Tax Assistance	25
Brown Bag Delivery	360
Blood Pressure Screening	180
Health and Fitness Classes/Sessions	1,076
Food Pantry Visits	242
Turkey Baskets (seniors and non-senior	ors) 80

The hardworking staff at the Council on Aging remains dedicated in their mission to provide excellent service to the senior population. They are as follows:

Jessica Scahill, Senior Services Director Kimberly Myers, Activities Coordinator/Nutrition Site Coordinator Mary Russell, Outreach Worker Ralph Blanchard, Richard Gaj, Gerry Gennari, Drivers Kay Corrigan, Cathy Darcy, Reception

Respectfully Submitted, Jessica Scahill Senior Services Director Council on Aging

COUNTY COUNCILOR ANNUAL REPORT OF THE HAMPSHIRE COUNCIL OF GOVERNMENTS

For Fiscal Year 2013

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 2013 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. All revenue generated is reinvested back into local communities.

In Fiscal Year 2013 the Town of Granby used the following Council programs and services with an estimated savings and value of \$226,481, including schools: Hampshire Power; Municipal Aggregation; Hampshire Purchasing Cooperative; RSVP of Hampshire & Franklin Counties; Hampshire County Group Insurance Trust; Tobacco Free Community Partnership for Hampshire and Franklin Counties. By taking advantage of the unused and underutilized programs and services the town can maximize value and increase savings.

ADMINISTRATION

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.

ELECTRICITY DEPARTMENT

<u>Hampshire Power</u> is the only local electricity supplier with a non-profit mission to save you money and keep electricity dollars in the local economy. Achievements in FY 2013:

Expanded Product offerings to include Fixed Price product that offers long term rates designed to be below the default utility price.

Expanded customer base to cover all five western Massachusetts counties.

<u>Community Choice Aggregation</u> is a program for residential and business customers designed to bring choice and control and cost savings to the electricity market. Now with over 160,000 people covered under the Council's Aggregations, the buying power enhances the opportunity for savings. The program has

moved forward with the filing of a plan on behalf of thirty-eight communities.

The Department of Energy Resources recommended approval of the plan by the Department of Public Utilities.

Additional towns are lining up to join the program.

MUNICIPAL SERVICES

Hampshire Purchasing Cooperative: The Cooperative is celebrating its 32nd year serving 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 2013 was \$6,244,980.58 with an estimated savings of \$722,112.67 for participating communities.

<u>Hampshire IT</u>: The Council operates a professional, affordable, and comprehensive IT service tailored to municipalities and school districts by partnering with Paragus, Strategic IT. The program has experienced growth over the past year and continues to add new towns. The more towns join the contract, the lower the hourly rate for everyone participating in the program.

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 2013 the Council provided accounting services for the Towns of Goshen and Granby, Wired West, 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 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

HAMPSHIRE COUNTY GROUP INSURANCE TRUST (HCGIT)

The Trust has once again held their costs down with no premium increases for the 2013 Insurance Year. 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 2013 (April 1, 2012, to March 31, 2013), the collective premium for the Trust was approximately \$48 million. 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. It utilizes health risk data and employees' needs and interest surveys to develop program strategies to address the risk factors of the insured. Mini grants awarded to fund Worksite Wellness Teams help to develop and implement wellness programs 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

The mission of the Sustainability Department is 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 2013 the Sustainability Department has

Initiated and managed a Solar Renewable Energy Credits (SRECS) brokering program which as of July 1, 2013, has 126 clients and 973kW under contract.

Created and administered a large RFP to promote the development of solar PV projects in municipalities throughout western Massachusetts. Moving ahead with a 850kW solar array in Wilbraham. Monitored Massachusetts solar and green energy markets and provided guidance to member towns on the direction of the green energy markets.

Assisted the Town of Middlefield in the implementation of its Green Community Energy Reduction Plan. Including the installation of a 12kW solar array.

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

Provided technical assistance to contracted clients on a fee for service basis through the position of the Sustainability Director.

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 nonprofit and public agencies. 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 2013, 681 RSVP volunteers gave more than 112,000 hours of service to our communities, equaling a contribution of more than \$3 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:

Through RSVP's Osteoporosis Exercise Program, 67 volunteers led weekly strength training classes for more than 500 seniors

14 volunteers worked with students in schools and after school programs to improve academic skills

169 volunteers increased food security in our region through service at food banks, survival centers, and senior meal programs.

338 volunteers improved the quality of life for almost 14,000 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 programs successes include:

Passed updated tobacco regulations in three Hampshire County towns that prohibit the sale of tobacco in health care institutions (including pharmacies), restrict the sale of single cheap cigars, ban the sale of blunt wraps, and limit youth access to nicotine delivery products like e-cigarettes.

A strong presence in creating Smoke Free Environments. In addition to efforts that resulted in the Yankee Candle Company implementing a tobacco free property policy at their flagship store, distribution center and corporate headquarters, Yankee Hill apartments (Easthampton) and the Ware Housing Authority have also adopted a smoke free policy within their housing developments. These policies eliminate the risk of secondhand smoke exposure.

Individual presentations were made at over 16 community based organization regarding Other Tobacco Products (OTP) and smoking cessation and smoke free housing policy. These presentations were frequently addressed to family support staff within the organizations.

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

Respectfully submitted, James Pietras Councilor

DOG OFFICER

The dog officers received 183 calls during the year. Twenty

six dogs were found running loose. Twenty one dogs were returned to their owners. Four dogs were adopted out through the Rainbow Rescues group. Most of the dogs that were found unrestrained did not have license tags.

It's very important that owners assure their dogs are licensed and also that there license tags and other identification tags are on their collars. Identification makes reunification much easier, quicker and safer. Micro chipping is another great way to make sure your family pet returns home safely.

The dog pound is in need of items such as blankets, dog beds, toys, clothes for the little ones, and other dog related items that residents are no longer using and might wish to donate.

I also want to thank the police department and all the volunteers for their continued support and for their much appreciated help with the dogs in the pound.

> Respectfully Submitted, Gordon A. Landry, Granby Dog Officer

ELECTRICAL INSPECTOR

During 2013, electrical permits were issued as follows:

New Homes	8
Additions/Alterations	32
Service Changes	18
Temporary Service	3
Pools/Hot Tubs	7
Commercial	3
Sheds/Garages	5
Security Systems	14
Re-Inspections	4
Water Heaters	1
Miscellaneous	29
Pumps	3
Solar	4
Furnace	4
Generators	4
TOTAL Permits	139
The electrical permit fees amounted to	\$9595.00

Respectfully submitted by Don Demers,

On behalf of Arthur Courchesne, Electrical Inspector

FIRE/AMBULANCE DEPARTMENT

2013 was a busy year once again. We continue to see an increase in our emergency calls reflecting a 20% increase over the last five years. We must also remember that we have not seen an active brush fire season for a couple years. This typically accounts for a good portion of our activity. Permit holders are following the open burning guidelines and conducting their spring burning in a safe manner. There were over 600 activations of burning permits with no major incidents occurring.

2013 marked the Fire Departments 75th anniversary with a recognition party at the campers building on West State Street. The night of reflection included the induction of new life members to the association. This honor is given in recognition for their service and dedication to the department. They included Captain Wayne Gagnon, Firefighters Neil Merchant, George Randall III, Deputy Chief Steve Denette, and Chief Denis Houle.

Community fire safety education remains one of our strongest missions. This past year we were successful in reaching 100% of

the school population through various programs. This year marked one of our first high school programs in some time sponsoring a magician that focused on anti-smoking and peer pressure issues. In addition we continue to promote CPR instruction. After a student at McDuffie School was struck by lighting and revived through CPR from a teacher, we hosted an all-day program teaching nearly 100% of the campus CPR. We also provided classes at the high school, Lions Club, and Scouting organizations. Much of this is accomplished through our Student Fire Education grant (S.A.F.E.) we received from the state. Next year through a state grant we will expand our program to include the senior population.

Training continues to be our top priority. This past year we were fortunate to obtain another home that was scheduled for demolition in the Westover project. We hosted a class for fire investigators run by the Mass State Police. This allowed us to numerous live fire exercises and allowed investigators from Chicopee, Ware, Holyoke, Northampton, Granby and Homestead insurance the opportunity to witness live fire conditions. Additionally Granby and Westover Fire Departments drilled in live fire operations on an additional day. This type of training is invaluable and we appreciate Westover's cooperation in making it possible.

Our ambulance service continues to increase in call volume. With changes in healthcare we are watching with possible expansion into community Paramedicine programs. The state as a whole is reviewing this new concept utilizing our paramedics to basically make house calls in the areas of preventative medicine in conjunction with local hospitals. Hopefully by next year there will be more to report on this.

In closing I want to thank our membership for their dedicated support, without it we would not be able to provide the quality service we provide. To the taxpayers, thank you! Through your support we continue to provide the service you expect in an emergency or assist you in other requirements you may have.

Respectfully submitted, Russ Anderson, Fire Chief

<u>Aml</u>	<u>oulance</u>	<u>Reven</u>	ue		
		20	012		2013
Ambulance Revenue Rec	eived	\$24	4,823	\$25	1,660
Total Dollar Loss Due to	Fire	\$32	8,525	\$1	1,500
Statistics	2009	2010	2011	2012	2013
Fire Rescue					
Total fire Calls	194	187	227	213	251
Ambulance Calls					
Advance Life Support	232	229	274	268	280
Basic Life Support	139	133	93	92	104
Refusals	201	178	261	226	245
Called/Canceled	12	20	4	23	20
Total Ambulance calls	584	560	632	609	649
Total Calls	778	747	859	822	900
Inspections Permits					
Brush Burning	205	209	163	310	336
Smoke Detector	44	76	58	53	55
Oil Burner	27	44	48	22	10
Oil Tank	13	26	61	24	11
Propane Tank	44	47	51	42	46
Co Installation	5	11	NA	NA	1
Assembly/final	37	17	17	76	49

Misc. 13 19 17 7 38 **Total 388 449 415 534 546**

GAS & PLUMBING INSPECTOR GAS

During the year 2013, 60 Gas permits were issued. Fees collected totaled \$ 3,415.00. A total of 58 Gas inspections were conducted.

PLUMBING

During the year 2013, 81 plumbing permits were issued. Fees collected totaled \$7,625.00. A total of 55 Plumbing inspections were conducted

Respectfully submitted Frederick C. Marion, Gas & Plumbing Inspector

GRANBY CHARTER DAYS COMMITTEE

June 8,9,10, 2013

We had a little set back this year. The weather this year was even wetter than last year, prior to the event. I guess that par for our town event. Thank you for all the heavy machinery in order to reestablish the park into working order. It still was a great time for all. We still 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. We continue to order custom ground banners and street banners, which were placed on the telephone poles. There were problems with the street banners; they have been stolen for the pass two years on New Ludlow Road. It is very depressing because the committee works so hard for this town event and the cost of the banner. Because there was an over whelming and exciting response to the new design, beside of some issues with all the changes, and 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 do not know, Massachusetts Truck Pullers are environmentally conscious.

Saturday 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. The fireworks were an unforgettable display of pyrotechnics. They do a great job every year.

Sunday we had a wonderful turn out. There was large attendance for the tractor pulls and antique tractor display, which was nicely done.

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 many 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' throughout the year and the weekend 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 2014 June 13th-15th, 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 do not need the whole weekend just a few hours either in parking, clean up in the morning or take down on Sunday. <u>Our older members would like to retire so we are looking for fresh/new members for the up and coming years.</u> Please talk to any committee member if there are any questions or suggestions.

Sincerely,
Granby Charter Day's Committee
Richard Gaj Sr. Chairman
Micheline Turgeon Co-Chairman
Linda Fish Treasurer
Marie McCourt Secretary
Matt McCourt
Rick Gaj Jr.
Jeff Isabelle
Bob Menard
Brenda Galloway
Aislinn Galloway
Family of every committee member

GRANBY HISTORIC DISTICT COMMISSION

The Granby Historic District Commission was reorganized in the summer of 2013 to comply with the commission's bylaws. Newly appointed members are: Michael Beck, chairperson, Lisa Petraglia, vice chair, Nancy Brooks, secretary and Gayle Demary, treasurer, Terry Lajoie and Dave Carmen.

There was very little business conducted prior to the above appointments. October was the first meeting with the new members. Two buildings within the historic district (Aldrich Hall and Kellogg Hall) were brought to the attention of the commission and subsequent monthly meetings have been held to discuss their preservation and protection. No final decision made by year end.

Respectfully submitted

GRANBY HISTORICAL COMMISSION 2013-2014 Activities of the Historical Commission

Members: Cindy Gaspari, Terry Johnson, Terry Lajoie

After perusing five RFP submissions for the Survey & Planning grant awarded to the Town of Granby in February of 2013, the commission selected consultants in October to execute the tasks. You may have seen them around taking pictures and visiting Town Offices to gather information about the buildings we selected under advisement of the Massachusetts Historical Commission (MHC). One hundred buildings will be researched and documented to be later filed in the State building inventory. The project is scheduled for completion in July of 2014, when we hope to share the information with the building owners giving them insight on the architecture and cultural history of their property.

Terry Johnson & Terry Lajoie attended a Preservation Conference in October run by the City of Lexington in association with the MHC to provide workshops on various preservation topics. Many Historical Commission members from around the state were in attendance. We had a personal conversation with Secretary Galvin, asking him questions about Granby preservation topics and issues.

The commission also started investigating signs for the Historic District. We are turning over the information to the Historic District Commission for further study and implementation. We have two opening on the commission and would welcome any interested parties to send us a note if you would like to join us.

Respectfully submitted Terry Lajoie, Chair GHC

GRANBY HOUSING AUTHORITY

The Granby Housing Authority, organized on June 4, 1970, owns and maintains 4 colonial style buildings located at Phin's Hill Manor which house 52 one bedroom units and 4 wheelchair accessible units for the elderly and disabled, plus a two story building located at 1 North Street, South Hadley and 12-condos; 6-2-bedroom and 6-3 bedroom units. One of the 2-bedroom units is handicap accessible, located at 26 Amherst St.

The regular meetings of the Authority are held on the second Thursday of each month at 6:30 PM. The meetings are posted at the Town Clerks office and also on the Authority's bulletin board.

Respectfully submitted,

HIGHWAY DEPARTMENT

As mentioned in last year's annual report, building maintenance functions are now the responsibility of the Highway Department. These added duties have kept us quite busy this year. In addition to our normal workload, we had to spend quite a bit of time and effort on building issues.

The most problematic has been the HVAC system at the safety complex. Unfortunately, the original contractor that installed the system went bankrupt, leaving us on our own to troubleshoot and repair several unresolved problems. We found several bad actuators in the VAV boxes. We found a blockage in one of the hot water supply lines. We had to install additional controls on the boilers. The ATC controls are finally keeping the temperatures in the building fairly consistent. However, we are still working on a few control issues, mostly to improve energy efficiency.

Other projects that we have been involved with at the Safety Complex include excavating the foundations for the Sally Port addition, and numerous miscellaneous repairs such as electric door strikes, and overload relays on the septic system.

We have also spent quite a significant amount of time in the spring working at Dufresne Park. We installed a new roof on the kitchen / restroom building. We replaced the charcoal grills. We repaired several of the wooden bleacher seats.

A considerable amount of time was expended moving from old buildings. We emptied Kellogg Hall and the Old Fire/Police garages. The old bell from Kellogg Hall was removed and placed in storage. We assisted with the move into the new Library. This included laying pavers at the new library and trucking and placing mulch and edging for landscaping.

Sewer projects this year included repairs to the sewer line on Pleasant Street that was damaged by a gas company contractor. We also installed Mission control units at all the pump stations. These units will replace the aging telephone dialers that call us when there is a problem. The Mission units run on the data side of the cell phone system. They constantly monitor pump operations and warn us if operation falls outside normal parameters. This usually allows us to make repairs before there is an actual emergency such as a pump blockage. These units are becoming very popular and are widely used in the surrounding communities of Chicopee, South Hadley, and Springfield. So far, we are very pleased with the performance of the Mission control systems.

The Highway Department worked on several drainage projects. A new drop inlet was installed on Burnett Street. We replaced the cross culverts on Carver Street in the area where we reconstructed the pavement. In addition, we performed emergency repairs to the culvert on Pleasant Street where a large sinkhole formed after a heavy rainstorm. The old corrugated metal culvert rusted away and collapsed in this area. The sinkhole undermined an existing sewer line. Fortunately, the sewer line was not damaged. This turned out to be a very large and expensive repair because we had to work beneath an active sewer line and gas main. We also repaired a sinkhole on Mary Lyon Drive.

Sinkholes such as this and damaged roadways are expected to occur more frequently in the future because our underground infrastructure is aging and not enough money is available to replace the pipes and buried structures that are in very poor condition.

This is a problem not only in our community but throughout the State. Our Chapter 90 monies (state unrestricted aid allotments for road construction) have been diverted to fund other programs and they have not kept pace with inflation. The result is that our roads and infrastructure are degrading at an alarming rate. Even though the State Legislature recognized this problem and voted to increase the total state aide from 200 to 300 Million dollars per year, the Governor withheld issuing the additional bonds necessary to fund the increase. Granby's share of this funding at the 200 million dollar level is about \$281,000 per year.

In fact, last year, the Governor initially only issued bonds for 150 Million which resulted in a 25% decrease in the normal amount of Chapter 90 money available to us. This decrease forced us to scale back projects planned for the year. The Governor finally released this 25% but it was too late to utilize the money this year. The bottom line is that a gas tax increase was passed and approved by the legislature but we did not get the additional \$140,000 a year to fund road projects as intended by the legislature.

I know these numbers seem large and most people do not have a good grasp of the magnitude of this problem, but I will try to put in perspective. We maintain almost sixty miles of roads. In order to keep everything in a reasonably good condition we should be rebuilding or re-surfacing between 3 and 5 miles of road each year. Last year we spent over \$327,000 dollars on Chicopee Street and \$70,000 on Carver Street. In order to spend this much money (nearly \$400,000) we had to save multiple years of "chapter 90" money because we only typically receive

\$280,000 per year from the State. The total length of road we were able to rebuild last year after saving funds for two years was still less than what we need to do each and every year.

The end result is that we are able to fund less than half what we should be doing each year to keep the roads in good shape and this does not take into account monies needed to replace culverts, underground infrastructure, or bridge maintenance and repair cost. We have been averaging only between one and two miles of road per year. At this rate, it would take us over forty years before we would be able to resurface or repair all the roads in town. Unfortunately, the service life of asphalt pavements is less than half of this time. Many of our roads have even shorter service lives because they were not designed and constructed to handle the traffic volume and truck traffic that they currently carry. This chronic under-funding of roadway maintenance has been ongoing now for many years and the cumulative effect is beginning to show. The bottom line is that our roads continue to fall apart faster than we can fix them.

In light of the above, we try to use every tool at our disposal to stretch our limited resources. As mentioned above we resurfaced Chicopee Street this year. On this project, we utilized Hot In-Place Recycling with an asphalt concrete overlay. This technique was chosen over the standard mill and overlay because of the high volume of truck traffic on this road. This process increased the total pavement thickness which increased the structural load carrying capacity of the pavement. The initial cost was slightly more than a standard mill and overlay, but the increased structural strength will hopefully increase the interval before the next resurfacing is needed, which should result in a much lower overall cost per year over the lifetime of the repair. The original plan was to use this process on the entire length of School Street up to Route 202 but the project was scaled back when the funding was cut by the Governor.

Our crews also performed quite a lot of roadside tree trimming this year. We trimmed along Amherst Street, Burnett Street, East Street and Aldrich Street.

Another change you may have noticed this year is the pavement lines. All single solid yellow lines were re-painted with double yellow lines in order to be in compliance with the Manual of Uniform Traffic Control Devices (MUTCD). Several years ago a previous Governor allowed the use of single yellow lines in order to save money. This policy is no longer acceptable and the State has begun mandating compliance with the federal MUTCD requirements. Non-compliance could result in the State withholding the insufficient chapter 90 monies previously discussed.

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.

Over the past year, our department responded to over 195 complaints by residents. These include anything from trash dumped on the roadsides to pothole complaints. Thanks to our dedicated employees, many of whom live in town, we were able to accomplish all of the projects described herein.

We continually strive to do better but we are constrained by our limited staff and resources. These limitations often preclude us from being able to respond to non critical items as promptly as everyone would desire. Therefore, we once again ask for your patience and understanding on these matters.

Thank you, David Desrosiers, Highway Superintendent

LIBRARY TRUSTEES

Library Hours:

Tuesday, Wednesday, and Friday from 10:30 a.m. to 5:30 p.m. Thursday from 1:00 p.m. to 8:00 p.m. Saturday from 10:30 a.m. to 1:30 p.m.

Director: Jennifer Crosby Grant Youth Services Librarian: Janice McArdle Cataloger/Circulation Assistant: Jeanne Crosby Website: http://www.granbylibrary.com

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, audiobooks, DVDs, Playaways, videogames, kits, and museum passes. Total holdings as of January 1, 2014 are 31,316 items. The Library is open five days a week for a total of thirty-one hours weekly.

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 six public access computers, patrons can search for materials in the library using an online catalog. The C/WMARS catalog is available online through http://bark.cwmars.org. For those hard-to-find titles not available through the C/WMARS catalog, patrons can the State Virtual Catalog http://www.cwmars.org/content/state-virtual-catalog. 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 at 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 card.

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. In order to better serve our patrons, a new photocopier has been added to the copier nook area of our new library.

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 second Thursday night of each month. The library also offers two "In-Stitches" knitting groups held every Wednesday at 2:00pm and select Saturdays at 11:00am, encouraging knitters of all ages. Throughout the year these groups share knitting skills and work on items for charities and fundraisers that benefit the Library's Furniture and

Furnishings Fund. A Writing Discussion Group meets weekly on Tuesdays at 1:00pm. An Adult Summer Reading Program is held each summer which provides incentives for adults to boost their reading in the summer months. The Library continues to offer delivery service for homebound patrons living in Granby.

Seasonal programs for children in the winter and spring were very popular. A wide array of programs including Lego group, Playgroup Pals, Preschool Storytimes, and Chess Club continued. Infants from birth to 18 months came with caregivers to the new, well-attended "Snuggle Time Baby Lap Sit" times to enjoy great books, lively songs and rhymes, and to meet other babies and parents in the community.

Summer activities have the goal of promoting reading to help students of all ages maintain reading skills while on break from school. This year, 412 youth took part in the summer reading program and 125 tweens and teens participated in the teen portion of the 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 storytelling program featuring Tim Van Egmond. Weekly activities included story and craft times and Lego building days. A roller skating party and finale with Italian ice added to the fun.

The Library continued its collaboration with all three Granby Public Schools and MacDuffie School. Students from the MacDuffie School volunteered to help with mulch landscaping at the new library in the fall. This year the Library continued to be a contact for "Reach Out and Read," a national non-profit organization that promotes early literacy. Granby kindergarteners visited in December for a winter storytime and created a bird feeding station outside the Children's Room. While working with the Granby CFCE (Coordinated Family and Community Engagement Programs, funded by the Massachusetts Department of Early Education and Care) the Library received a grant allowing the purchase of forty new take-home story backpacks and a storytime carpet for the new Library's Program

Library teens teamed with the Youth Service Librarian to make "Good Read Beads" bracelets as a fundraiser for the new library raising \$700. The proceeds help purchase furniture for the new Young Adult Room, which teens met to help choose colors and styles. Teens also decorated the "Celebrate with Light" tree in December for the "Celebrate with Light" fundraiser. The Library has several teen volunteers and a Teen Advisory Board Group.

Capital Campaign Committee Update:

The Library's Capital Campaign Committee continued working diligently on fundraising efforts for the Library's Furniture and Furnishings Fund. Some of the events throughout the year included the Spring Fling Cocktail Party and Silent Auction, American Girl Tea Party, Fall Craft Fair and Tag Sale featuring author Sheila Connolly, Dollar Tag Sale, Knit-a-Thon and Knitting Fashion Show, National Grid Light Up Your Library event, and "Celebrate with Light" for the holidays. Raffles for prizes such as the Cape Cod vacation weekend,

beautiful hand-made quilt, and Red Sox tickets pulled in a considerable amount of donations. Items sold to benefit the library such as our "Buy a Brick Campaign" bricks, "Good Reads Beads" bracelets, Mo's Fudge Factor Fudge, and library logo sling bags also added up for our fund. Kev's Barnyard Flea Market at Chateau Harmony generously provided spaces for the library to have an on-going sale of tag sale items which has been very successful. The generosity and support of our community have been instrumental to our success throughout this project.

Building Committee Update:

The Library Building Committee worked diligently throughout the year in order to open the doors to the brand new Granby Free Public Library Building at 297 East State Street. The Library hosted a Grand Opening Day Celebration on Saturday, November 16th with overwhelming attendance. The Library opened the doors to the new building for operation for the first time on November 19th. Since then from 100 to 300 patrons have visited each day. The Board of Library Trustees would like to thank the entire community for their support and involvement in making this dream become reality. The Trustees also recognize that libraries are never finished. Along with the Friends of the Granby Library, their efforts will continue to raise money for the Library's Capital Needs Fund in order to provide for growing technology, furniture and furnishing needs, etc.

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 \$569.40 in fines collected.

Circulation for 2013

Circulation for	2013
Adult Books	9,779
Juvenile Books	13,967
Young Adult Books	2,200
Periodicals	860
Audiobooks	2,363
DVD	12,879
Realia (Kits and Puzzles)	201
Electronic Materials (eBooks)	261
Museum Passes	93
Playaways	57
Videogames	295
E-Reader	14
Non-Resident Circulation	28,369
Inter-Library Loans (Borrowed)	6,473
Inter-Library Loans (Loaned)	5,846
Registered Patrons	3,006
Adult Programs	72
Teen Programs	28
Youth Programs	56
	Respectfully Submitted,
	Virginia Snopek, Chair

Virginia Snopek, Chair
Dianne Barry
Linda Casey
Leah Condon
Nancy Evren
Helen Hurteau
Gwen Morrissey

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.

On February 21, 2013 the DCR held a public meeting at the Notch Visitors' Center in Amherst to present a Draft Resource Management Plan (RMP) for the Mount Holyoke Range Planning Unit. This Unit includes the Mount Holyoke Range State Park and the Joseph Allen Skinner State Park for which the MHRAC is responsible. The Mount Tom Reservation and the Holyoke Heritage State Park are also included in this Unit, all having one thing in common...the Connecticut River. The following principle set forth for this Unit is "To conserve the natural and cultural resources of the Mount Holyoke and Mount Tom ranges for future generations through informed management; recreation activities respectful of these resources and the landscape contests in which they occur; and interpretive programming that connects the public to their natural and cultural heritages". Five management goals for the implementation of this initiative included the management of natural resources; the preservation of scenic and cultural resources; the promotion of appropriate recreation activities; the repair, maintenance and enhancement of park infrastructure and more importantly, to increase the "awareness of, and appreciation for, natural and cultural resources among DCR staff, park visitors, area residents and the local academic community".

2013 found the MHRAC working with several issues: illegal parking (Lithia Springs in South Hadley); the newly constructed ramp at the Summit House (Mount Holyoke) having an inferior paint and another year for the Summit House not to be reopened; reduction in DCR staff due to budget cuts; illegal dumping; poor communication within/between state offices and the long pursued Volunteer Policy being drafted and due for passage in 2014. MHRAC is looking for renewed interest and action from you as stewards of this unique mountain range. Come to a meeting and if interested in joining ask to be appointed by the selectboard of your town. Become a steward with interest, initiative and foresight!

Respectfully submitted, Cindy Watson, member

PARKS OVERSIGHT AD-HOC COMMITTEE"

In the past year, the Parks Oversight Ad Hoc Committee has accomplished many goals within Dufresne Park utilizing up-to-date-park management practices and the many talents of the park committee members. Much needed support also was provided by the Select board and town departments. Stewardship of the park by the public was promoted utilizing volunteers, scouts, friends groups, nonprofits, and citizens of the Town of Granby. Substantial cost saving measures has been implemented throughout the park.

The following accomplishments have been completed to date:

MAINTENANCE

- 1. Picnic tables painted
- 2. The 911 Box replaced
- 3. New grills installed
- 4. Pavilion repairs completed
- 5. Electrical boxes repaired and repainted
- 6. Regulatory/Compliance decals designed and placed on all entrance signs
- 7. Roof redone on large pavilion
- 8. New exhaust hood installed in kitchen.

ACCOMPLISHMENTS

- 1. Spring cleanup
- 2. Two Eagle Scout projects
 - (a) Grill covers build
 - (b) Group camp site on Taylor Street side
- 3. Gazebo floor painted, flower beds cleaned and replanted
- 4. Marking Trail System and removal of obstacles for hikers
- 5. Overhaul of Playground, cleaned, new mulch, installation of stair stepper, a cost of \$8,000 (\$7,000 donated and \$1,000 Park budget)
- 6. Dog park completed with new fence and gate system, a cost of \$2,500 (\$1,500 donated and \$1,000 Park budget)
- 7. Baseball field, has installed new storage shed, painted
- 8. Standardized Colors for anything paintable in the park
- 9. Assisted Conservation on testing and grant application for the pond and dredging project
- 10. Select board adjusted and implement Charter Day participants camping fees
- 11. Initiated new volunteer and memorandum of agreement forms

COST SAVINGS INITIATIVES

- 1. Removal of dumpster and excessive trash barrels
- 2. Grant application awarded for handicap and blind trail. \$33,400 in grant, match of \$17,147 for a total project value of \$50,547.
- 3. In the upcoming year, the committee will strive to maintain a well maintained recreational area. Future goals shall include the following.
 - a. Brown and White signage throughout the parks
 - b. Group camping areas
 - c. Rehab of horse rinks
 - d. New roofs on gazebos and small pavilions
 - e. Trail signage
 - f. Kiosk and map to be moved to central location and updated
 - g. Establish park brochure
 - h. Advertise pavilion rentals in local news papers

Respectfully submitted,

Paul Piquette, Chair on behalf of the Committee

PLANNING BOARD

The Granby Planning Board had a tremendously productive year in 2013. The ordinary business of the year included holding 26 Public Meetings for the approvals of 8 ANRs; 5 Public Hearings to approve 5 Special Permits and 2 Site Plan Reviews.

On February 19th, the Planning Board completed a long awaited task of completing and approving the Town's Master Plan. This process had gone on for a number of years and as it was completed the document, now in place, could serve the Board as the basis of economic development and town planning into the future.

As of that point in time the Planning Board had the document that would assist them is laying out the groundwork for discussions of rezoning in the Town. The project discussed by the Planning Board was to consider the areas of Town most available for economic development. After some discussion, Route 202 and New Ludlow Road were the areas decided upon. Money was requested (\$20,000) and approved by Town Hall Meeting to add to a grant for \$10,000 that was received through the efforts of the Pioneer Valley Planning Commission to address the issues of changing the current zoning by-laws in Town to allow greater opportunity for our current businesses to expand and for new economic development to occur. The Planning Board then began the year-long project along with the assistance of Pioneer Valley Planning Commission to address the areas of Route 202 from the South Hadley line to the Belchertown line and New Ludlow Road from South Street to the South Hadley line and consider and design change in the current zoning bylaws. There was a commitment from the Planning Board to complete the project by December 31, 2013 and the Planning Board took on the challenge. There were 28 work sessions; 6 neighborhood meetings and 1 public hearing held by year end. The Planning Board prepared six new zoning bylaws, including Mixed Use Development District; Village Center Mixed Use District: Professional Office Park Overlay District: Business Park Overlay District; New Sign By-Law; an Age Restricted Housing Community By-Law. All of the areas addressed had new mapping completed. There were also revisions made to the Schedule of Use Regulations and Commercial Design Guidelines. There will be one more public hearing held the beginning of 2014 for final revisions and then this will all go to a Town Meeting for consideration of the Town's people.

Respectfully submitted, Pamela Desjardins, Chair Kevin Brooks, Vice Chair Lisa Anderson James Trompke Michael Pandora

POLICE DEPARTMENT

2013 was another busy year for the police department. The number of calls for service remained relatively the same as 2012. Crimes against the person decreased approximately 10 % while property crimes remained relatively level. The number of arrests and incident investigations all decreased. The number of motor vehicle citations and violations increased, while the total of vehicle accidents fell slightly.

The department continued to aggressively seek alternative funding to supplement our budget. Police department employees took on increased responsibilities and applied for numerous grant opportunities throughout the year. The police department and dispatch center received \$53,000 dollars in grant funds from several sources. The grants were used to buy equipment, to pay for increased training requirements, to supplement a budget decrease in personnel services and to pay for increased patrols specifically required by grants.

The construction of the sally port, a secure garage at the rear of the public safety complex, began this year. The foundation was poured in January and we are currently at the point where the fire suppression system is installed and we are about to start calling for rough and final inspections. The Pathfinder students have done a great job and completed most of the work done on the structure. While the time frame for the build has been extended, the cost savings to the Town is well worth it. I'd like to thank the sally port building committee members Jim Trompke, Bill Cox, Wayne Wilson and Russ Anderson for all their time and effort during this extended project.

The department continued to remain heavily involved in the community through its community policing endeavors. The Seniors and Law enforcement Together (SALT) council is one way the department is involved in community activities. This year the SALT committee was involved in a number of activities aimed at increasing safety in the community. The SALT committee was the organization that participated in the Drug Enforcement Administration drug take back events. We now have a drug take back box in the lobby of the public safety complex. The box is available 24 hours a day for residents to drop off unused medications. The medications are then collected and destroyed on a regular basis at no cost to residents. SALT is also the group that organizes the annual senior picnic. The picnic is well attended and is a great opportunity for members of the police department to interact with residents. SALT also organized a public safety information night at the high school. The event featured several speakers, including the District Attorney, and information booths that provided safety and health information on a number of topics.

The police department has also continued to invest time with our youngest community members. The school resource officer (SRO) James White is still assigned to the schools and works out of an office at the high school. Patrolman White is more than an officer at the school. He is available for school staff, students and parents throughout the year. The position is a resource that provides numerous benefits to the town. Patrolman White also helped run another community police program in the DARE summer sports camps. The camps provide an inexpensive program to keep kids active and occupied during the summer.

Patrolman Kurt Carpenter provided the Drug Abuse Resistance Education curriculum to 75 students at the East Meadow School. This program is a great way to provide our children with accurate information about risky behaviors like drug use. It also provides another positive access point for our officers in the community.

Department members were also involved in a Passport to Safety event organized at the high school. During that event the department focused its efforts on child identification and bike safety concerns.

Police personnel assisted and cosponsored the annual Halloween event at the high school. This year's event was incredibly well attended. It is estimated that approximately 400-500 children attended the event. This event was sponsored by a number of community groups and associations and is truly a community event.

Officers provided a kidRAD afterschool program at the West Street School. During the program young students learned several ways to stay safe in risky and unsafe situations.

The department utilized its dispute resolution program to assist residents in a neighborhood to resolve a number of neighbor complaints. The goal of the program is to give residents a forum to handle conflicts with neighbors in a safe manner outside of the court room. The program utilizes trained personnel from the department and the community to provide a safe venue and an unbiased middle man who works to help find a reasonable resolution to their conflict. Patrolman Robert Ash and Sergeant Kevin O'Grady administer the program on behalf of the department.

The department continued to update and increase the level of training for all our employees. Many of the increases are due to state mandates that are unfunded. All employees received several hours of training in the areas of dispatch/ emergency medical dispatch, first aid and CPR, legal update, firearms training and other topics as well.

Patrolman James White attended a two week sexual assault investigator training. We now have three officers trained to investigate these very serious crimes.

Patrolman Jason Richard attended a two week firearms instructor training class this year as well. That training will allow him to train and qualify our officers every year.

Three officers assigned to the day shift attended an active shooter training held in South Hadley. The training was organized and provided by the MA State Police.

Detective Barbara Fenn and Patrolman Kurt Carpenter attended a prescription monitoring program training. This training will allow them access to a data base designed to track prescriptions and medications. This will be a great tool to utilize in prescription theft and fraud cases.

Sergeant Mark Smith attended a five day administrative training organized by the Federal Bureau of Investigation. The training was provided at no cost to the town.

I attended a four day executive training sponsored and organized by the Rural Executive Management Institute. The training is paid for by a federal grant and therefore was free.

Most of our full time officers attended a three day drug interdiction training hosted at our public safety complex. The training was organized by the Federal Law Enforcement Training Center and provided at no cost to the town. Having the ability to host training classes at the public safety complex allows our department to train our personnel in a cost effective manner.

Mother Nature was slightly less demanding of our time this year. Winter Storm NEMO produced five motor vehicle accidents in a relatively short period of time. Luckily the storm's effect, from our stand point, was contained to those incidents.

One major event related to weather occurred on the MacDuffie School campus when a student was struck by lightning. Thankfully the girl and other bystanders who were close by are doing well. The MacDuffie staff held a lunch and invited members of all the emergencies services to thank them for their response to the incident.

The department handled a number of serious investigations during the year. Cases of note include a lengthy drug investigation that concluded with a resident's arrest and the seizure of a car and approximately \$8,000 worth of illegal drugs. This investigation started with Granby Police personnel and eventually involved members of a regional drug task force. Sergeant Gary Poehler worked hand and hand with officers from the task force to bring the case to a successful conclusion.

The new library site fell victim to the larceny of several thousand dollars of contractor tools. All of those tools have been recovered and charges are pending for the suspect who committed the crime.

Officers also investigated a series of connected break and entering incidents and located property valued at approximately \$8000.

There was also a number of sexual assault cases that were investigated during the year. One of those cases lead to the arrest of a suspect for a number of crimes that were committed several years ago. That case concluded with the suspect being sentenced to state prison for 20- 30 years. Detective Fenn continues to effectively and professionally investigate most of the sex crimes in Town.

Part-time Patrolman Mike Ulmer retired from the department in early October. Patrolman Ulmer has been a part-time officer in Granby since 1993. Patrolman Ulmer's service and dedication is appreciated and we wish him well.

Part-time Patrolman Tom Yvon resigned from his position after being offered a full-time police position in the Town of Hampden. Patrolman Yvon worked as an officer for 8 years and sent himself to the full-time police academy. He was an asset to our department that will be missed. We wish him well in his new position.

Personnel assignments stayed the same. Sergeant Mark Smith remained responsible for the supervision of all investigations done by the department. He also has been working diligently on our dispatch accreditation that was awarded in January of 2014.

Sergeant Kevin O'Grady maintained responsibility over much

of the department's computer systems and IT related areas. His duties include a number of crime reporting tasks, sex offender registry and other technology related responsibilities. He also is in charge of vehicle maintenance.

Sergeant Poehler is responsible for online training, fingerprint scanning and booking functions and also took on employee scheduling responsibilities this year.

The responsibilities I've listed for each sergeant are only a snapshot of the responsibilities they handle on a daily basis. All the sergeants have responsibilities in the area of grant writing and the administration of grant activities. They also tend to a number of other administrative responsibilities all while balancing the responsibility to answer calls for service.

Sergeants have also worked together to man a twenty-four on call schedule to provide supervisor coverage when one of them happens not to be working. The proficient operations of any police department rely heavily on first line supervisors. The expectations on the sergeants of our department can be equated to higher level supervisors in larger departments. Their professionalism and willingness to take on added administrative responsibilities assures that our police department operates smoothly.

Detective Barbara Fenn continues to conduct most of the department's follow up investigations. Detective Fenn also has responsibilities as one of our cpr/first responder trainers. Due to budget restrictions she has been relegated to uniformed patrol duty part of the week. She still manages to provide professional follow up investigations and manages a heavy case load.

Patrolman Jason Richard is still our court liaison officer and evidence officer. Patrolman Richard has also taken on responsibilities as a firearms instructor.

Patrolman Robert Ash works a split shift and assumes the responsibilities of the officer in charge of the shift on a regular basis. He also works with the dispute resolution program.

Patrolman Carpenter retired his K-9 partner Ralph. Ralph spends his days enjoying the Carpenter's home as he remains part of their family. Patrolman Carpenter remains assigned to the evening shift and teaches the DARE program for part of the year.

Patrolman James White is still the school resource officer and investigates most of the juvenile related crimes.

Patrolman Steve Marion remained on patrol and has recently been appointed as co- assistant director of the Auxiliary Police along with Patrolman White.

The department continues to employ three fulltime dispatchers. Lynn Menard, John Ferriter and Terry Roman have set the professional standard in the dispatch area. They have all had a part in increasing the level of professionalism in the service we provide. The dispatch area is extremely busy with several increased responsibilities.

The department continued to utilize a large contingent of part time police officers. These officers are asked to perform the same tasks as their full time colleagues on a less regular basis. All part time officers are scheduled to work at least one shift per week. They are also asked to fill in when other part time and full time employees are out for any reason. A number of part time officers end up working three shifts a week or more. Their commitment to the town is commendable and appreciated.

On behalf of the department I would like to thank the other department heads and personnel who are always willing to work together to provide service to the town's residents. On several occasions situations occur that need to be addressed that don't fall under any one department's discipline. The response to these gray area issues is always based in teamwork. The answer has never been, it's not my problem. Many of these issues are lodged with the police department because of our 24/7 availability. Some issues involve a need for personnel, equipment or expertise that we can't provide. On many occasions the other departments pitch in to get the job done. This level of team work provides significant benefits to the Town.

I'd also like to thank Town Administrator Chis Martin and the Town Hall staff for all they do throughout the year. Departments could not provide high levels of service without having the strong administrative support of the town. The efficient operations of our departments rely on the daily administrative support of Town Hall. Their diligence is appreciated.

Please know that the police officers and dispatchers of the police department remain committed to serving the residents of Granby. We are available 24/7. We can be contacted by email, phone, fax, or in emergencies by dialing 911. Residents are also encouraged to utilize the school resource officer or to just stop by the station and introduce yourself. The police department is here to work for and with you. Please don't ever hesitate to call the department at any time. We are interested in your feedback, good or bad. We will continue to work diligently to help keep Granby a safe place for residents and their families. It's an honor and a privilege to work in such a great community.

Respectfully submitted, Alan Wishart, Chief of Police

Annual Report Statistics for 2013 Crimes Against the Person

011111001190111101	
Assault	16
Assault (aggravated)	9
Assault w/ dangerous weapon	7
Assault w/ dangerous weapon on Person over 60	1
Assault & battery	12
Assault and battery - W/dangerous weapon	1
Assault & Battery (aggravated)	1
Assault & Battery domestic	4
Assault & Battery on a Police Officer	3
Indecent Assault & battery on a child under 14	3
Indecent Assault & battery on a person over 14	1
Intimidation of a witness	5
Rape	4
Identity Fraud	13
Enticement of a Child under 16	2
Annoying Accosting Person of Opposite Sex	1
TOTAL CRIMES AGAINST THE PERSON	83
Crimes Against Property	
Breaking & entering a vehicle	27
Burglary/breaking & entering	13
Credit card offenses	8
Larceny	89
Larceny of a Firearm	1
Larceny of a M/V	1
Shoplifting	8
Receiving stolen property	14
Vandalism/malicious damage	51
TOTAL PROPERTY CRIMES	212
Crimes/other	
Civil- Possession of Marijuana 1 oz or less	33
Criminal Harassment	4

Distributing obscene matter to a minor	2
Drug Crimes	10
Furnishing/supplying alcohol to a minor	1
Harassing/threatening telephone calls	3
Minor in Possession of alcohol	1
Trespassing	2
Uttering a false prescription	1
Forgery of a Document	1
Violation of Abuse Prevention/Harassment Order	4
Disturbing a School	1
Improper Storage/Possession of Firearms	1
Use M/V without Authority	3
Arrestee Furnishing a False Name	1
Carrying a Dangerous Weapon	1
Possession of Counterfeit Note	1
Possession of Burglarious Instrument	1
Resisting Arrest	1
TOTAL CRIMES (OTHER)	89
MOTOR VEHICLE CITATION VIOLATIONS	
Equipment violations	60
Fail to stop/submit for Police	7
Failure to Identify Self to Police	2
Failure to grant right of way	4
Failure to display license plates	9
Failure to Dim lights	3
Inspection violations	87
License restriction violation	2
Marked lanes violations	59
Minor transporting Alcohol	2
No license /registration in possession	8
Operating w/o a license	38
Operating under the influence of alcohol	19
1 St Offense 12	
2 nd Offense 5	
3 rd Offense 2	
Open alcohol container in M/V	12
Operating w/o license	37
Safety Restraint violations	24
	357
Speeding	331
Speeding Average speed (charged) 53	
Average speed (charged) 53	
Average speed (charged) 53 Average over speed limit 17	96
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation	96 125
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration	125
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense	125 3
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V	125 3 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles	125 3 1 47
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident	125 3 1 47 3
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident	125 3 1 47 3 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS	125 3 1 47 3 1 1076
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued)	125 3 1 47 3 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS	125 3 1 47 3 1 1076 730
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic	125 3 1 47 3 1 1076 730
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic	125 3 1 47 3 1 1076 730
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon	125 3 1 47 3 1 1076 730 5 3 2
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery	125 3 1 47 3 1 1076 730 5 3 2 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14	125 3 1 47 3 1 1076 730 5 3 2 1 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School	125 3 1 47 3 1 1076 730 5 3 2 1 1 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license Driver's license Suspended for OUI	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3 4 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license Driver's license Suspended for OUI Fail to Stop for Police	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3 4 1 1 1 2
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license Driver's license Suspended for OUI Fail to Stop for Police Drug possession offenses	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3 4 1 1 2 6
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license Driver's license Suspended for OUI Fail to Stop for Police Drug possession offenses Minor in Possession of Alcohol	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3 4 1 1 2 6 1
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license Driver's license Suspended for OUI Fail to Stop for Police Drug possession offenses Minor in Possession of Alcohol Operating under the influence of alcohol/drugs	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3 4 1 1 2 6
Average speed (charged) 53 Average over speed limit 17 Stop sign/light violation Suspended/Revoked License or Registration Suspended/Revoked License for OUI Offense Reckless Operation Of M/V Unregistered motor vehicles Leaving the Scene Property Damage Accident Leaving the Scene of a Personal Injury Accident TOTAL M/V VIOLATIONS (Number of citations issued) ARRESTS Assault-Battery-Domestic Assault & Battery w/Dangerous Weapon -Domestic Assault w/ Dangerous Weapon Aggravated Assault & Battery Indecent A&B on Child over 14 Disturbing a School Driver's license suspended Revoked/no license Driver's license Suspended for OUI Fail to Stop for Police Drug possession offenses Minor in Possession of Alcohol	125 3 1 47 3 1 1076 730 5 3 2 1 1 1 3 4 1 1 2 6 1

Distributing obscene matter to a minor

3 rd Offense 2		Jarrett, Christine I.	16,954.57
Warrant arrests	23	Jewett, Lori A.	63,309.30
Courtesy Arrest (Vehicle stopped at request of another	1	Johnson, April A.	67,263.84
department for crime in their jurisdiction)		Lapointe, Colleen M.	75,164.16
TOTAL ARRESTS	100	McBride, Carolyn A.	11,221.44
<u>Investigations (misc.)</u>		McMahon, Kara B.	72,692.00
Arrests	100	Ouimet, Gail M.	81,057.08
Motor vehicle accidents	182	Regan, Jessica M.	39,350.59
Incidents	544	Sanchez, Gilda K.	72,341.01
<u>Total investigations (misc.)</u>	826	Stachowicz, Beth M.	26,101.86
Court cases		Sullivan, Susan M.	21,634.79
Cases prosecuted in 2013	209	Szlosek, Karen L.	70,400.03
Cases currently pending	46	Walz, Thomas	63,151.97
TOTAL NUMBER OF CALLS FOR SERVICE	8586	Werenski, Debra J.	31,942.63
		Whalen, Maura E.	67,503.30
RECREATION COMMISSION	•	White Lisa M.	40,962.47

Breger, Leslie

Covalli, Sara J.

Goos, Kathy J.

Brown, Kevin M.

Frank, LeeAnn M.

Gomes-Ogg, Alycia M.

Illingsworth, Patricia

Karmelek, Nancy W.

McCollough, Jettie C.

Perron, Elizabeth R.

Pfeiffer, Jodi B.

Smigiel, Lisa

Smith, Sarah F.

Taylor, Scott T.

Williams, Greg A.

Ramsey, Tracy M.

Sapowsky, Ann Marie

Wholley, Glorianna H.

McFadden-Naglieri, Kristen

Colson-Montgomery, Patricia G.

Fraser-Champagne, Jennifer A.

EAST MEADOW SCHOOL

\$69,717.37

67,475.77

76,081.73

12.233.28

50,065.66

86,150.33

55,109.33

45,823.07

63,380.30

61,436.38

63,049.10

71,717.95

53,101.98

46,935.49

68,843.89

51,453.16

64,631.04

14,733.28

67,994.82

35,017.00

76,434.46

The Recreation Commission continued the annual series of ski The Recreation Commission organized the second annual series of ski trips to Bromley Mountain attended by town residents along with their family and friends. The Commission continues to rejuvenate the Granby youth softball program by sponsoring a 5th/6th grade team in the spring. The Commission continues to make improvements to Brown Ellison and Dufresne Park baseball and soccer fields and offers additional recreation opportunities to residents of all ages. We welcome ideas for additional programs and activities along with suggestions for improvements to the town's facilities.

> Respectfully submitted, Jessica Broadway James White Michael Gill **Recreation Commissioners**

SALARIES AND WAGES

The following persons received a salary or wage during the calendar year 2013 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 canacity

hame have carned that wage by working for	more than one	7, - 8	,	
department or in more than one capacity.		SPECIAL NEEDS, AIDES & TITLE GRANTS		
CAFETERIA		Anderson, Lenamarie A.	\$3,274.25	
Kwisnek, Kristin L.	\$2,778.75	Baran, Leslie E.	20,764.80	
LeClair, Bridget H.	3,024.00	Bohnet, Caroline G.	18,939.60	
Lucchesi, Susan M.	2,546.25	Boisselle, Cheryl T.	66,443.55	
Minney, Candy A.	2,562.00	Bustamante, Lisa J.	22,767.28	
Sepulveda, Sandra E.	399.00	Caron, Janice C.	180.00	
White, Melanie R.	21.00	Cote, Lynne M.	42,740.40	
WEST STREET SCHOOL		Couture, Deborah A.	6,659.75	
Barthelette, Deborah	\$83,750.00	Curtis, Cheryl L.	57,426.69	
Beresky, Kathleen M.	71,008.35	Desautels, Geoffrey P.	68,273.05	
Burke, Paula A.	64,559.75	Dunleavy, James R.	67,726.52	
Chauvin, Jennifer B.	61,693.24	Fabricius, Rhonda L.	1,420.00	
Cole, Paula F.	74,414.44	Gionet, Virginia	20,798.30	
Denette, Cheryl A.	46,342.41	Graham, Meagan M.	2,443.55	
Erickson, Lorie A.	35,535.47	Gravino, Joanne	9,401.11	
Fleury, Michele A.	27,438.70	Hackett, Heather L.	60,822.41	
Gould, Janice J.	70,036.43	Hauschild, Susan B.	68,760.04	
Griffin, Ruth A.	41,266.84	Hoag, Pamela J.	8,745.24	
Higgins, Nanette M.	57,743.99	Kratzer, Laurie A.	19,007.23	
		Lamorder, Robbin Ann	21,409.81	

T	0.026.17	HI' DIE	2.047.60
Lawson, Michelle M.	8,926.17	Hodgins, Douglas E.	2,047.68
LeBlanc, Lori M.	9,324.37	Holden, Paul E.	67,586.09
Lempke, Maureen C.	18,141.37	Imelio, Cathy A.	2,854.47
Lewison, Sarah J.	8,346.52	Jarry, Eric S.	67,323.59
McNutt, Sara L.	78,229.07	Kaufman, Monica F.	1,431.19
Mello, Rebecca O.	52,922.73	Kerns, Derek E.	43,842.12
Milos, Jeannine J.	62,432.57	Kogut, Shanda M.	18,067.76
Murray-Trotman, Carol	49,130.65	Korza, Charlene M.	66,473.55
Piskorski, Carol A.	20,296.07	Kry, Nasithy	54,404.04
Richard, Cathy M.	63,057.33	Kwajewski, Cindy	84,299.61
Rideout, Teresa E.	19,838.53	Lacoste, Natalie C.	33,817.12
Roule, Shellie K.	21,625.98	Lewinski, Jamie L.	40,498.08
Roy, Bridget E.	21,639.05	Lewison, Rebecca A.	65,451.63
Roy, Gennifer V.	11,234.55	Mackin, Louis J.	1,137.47
Sapowsky, Amelia M.	3,770.99	Mahaney, Amy F.	70,090.45
Seiffert, Lucinda E.	20,418.97	Mason, Donna M.	71,884.88
Sherry, Pamela S.	31,322.15	Mayo, Tracy K.	68,016.17
Siano, Michael G.	19,555.40	Morton, Elisabeth S.	44,282.44
Siragusa, Andrea G.	20,620.48		67,107.42
		Nickl, Cheryl S.	
Stirlacci, Christine C.	44,278.74	O'Goley, Kathleen M.	67,765.18
Stone, Mary E.	19,548.53	Perkins, Vanessa A.	16,069.31
Tatro, Dorothy G.	19,981.28	Piquette, Paul	660.00
Tetrault, Barbara A.	20,925.16	Pontz, Marie A.	42,853.95
Weiner, Virginia M.	19,679.15	Racine Jr., Norman J.	66,161.09
Whittaker, Christian F.	60,822.41	Ranen, Karen J.	58,217.12
Willis, Devin D.	54,151.07	Sheehan, Timothy J.	3,581.72
Woods, James B.	72,212.27	Stapert, Elisabeth A.	51,194.08
Wosko, Laura R.	48,746.92	Stapert, Michael J.	50,879.15
HIGH SCHOOL		Tease, Linda S.	38,882.87
Abbott, Mark E.	\$52,320.43	Thibeault, Kyle J.	55,612.96
	25 220 52	V.1.1 II '1(I D	72 000 54
Amazeen-LaPlante, Laura M.	35,239.52	Vohl-Hamilton, Joan D.	72,808.54
Amazeen-LaPlante, Laura M. Antonucci, Luisa M.	35,239.52 46,731.44	Williamson, Ian B.	47,771.50
Antonucci, Luisa M.	46,731.44	Williamson, Ian B.	47,771.50
Antonucci, Luisa M. Bailey, Dawn M.	46,731.44 2,854.47	Williamson, Ian B. Wright, Allison N.	47,771.50 36,494.38
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M.	46,731.44 2,854.47 2,047.68	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER	47,771.50 36,494.38 R SCHOOL
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M.	46,731.44 2,854.47 2,047.68 63,897.51	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita	47,771.50 36,494.38 R SCHOOL \$65.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00 902.50
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E. Desautels, Matthew C.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65 24,990.32	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00 902.50
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E. Desautels, Matthew C. Dorman, Cynthia J.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65 24,990.32 65,674.98	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine Galis, Carl	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 2,980.00 902.50 260.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E. Desautels, Matthew C. Dorman, Cynthia J. Dorman, Todd A.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65 24,990.32 65,674.98 73,970.45	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine Galis, Carl Girard, John J.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00 902.50 260.00 1,610.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E. Desautels, Matthew C. Dorman, Cynthia J. Dorman, Todd A. Dufresne, Peter M. Dziczek, Jesse B.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65 24,990.32 65,674.98 73,970.45 64,278.12	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine Galis, Carl Girard, John J. Goodhind, Nadine Gordon, Torrence B.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00 902.50 260.00 1,610.00 125.00 255.00
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E. Desautels, Matthew C. Dorman, Cynthia J. Dorman, Todd A. Dufresne, Peter M. Dziczek, Jesse B. Funk, Jessica L.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65 24,990.32 65,674.98 73,970.45 64,278.12 1,137.47 69,942.42	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine Galis, Carl Girard, John J. Goodhind, Nadine Gordon, Torrence B. Harrington, Jaryn L.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00 902.50 260.00 1,610.00 125.00 265.00 266,216.44
Antonucci, Luisa M. Bailey, Dawn M. Barry, Neil M. Berneche, John M. Bierden, Sarah L. Blackburn, Jennifer C. Blaine-Skipton, Desiree A. Boardway, Jessica M. Boorman, Nicholas C. Boutin, Rosalie A. Brown, Logan S. Brownell, Christina J. Burke, Thomas A. Bys, Barbara S. Casey, Gary F. Castonguay, Eric S. Cavallo, Jonathan D. Comtois, Ethan R. Condon, Sean M. Denette, Joseph E. Desautels, Matthew C. Dorman, Cynthia J. Dorman, Todd A. Dufresne, Peter M. Dziczek, Jesse B.	46,731.44 2,854.47 2,047.68 63,897.51 73,757.33 46,864.09 31,590.36 44,741.29 33,308.07 66,468.55 2,047.68 67,062.55 6,589.05 75,299.98 2,854.47 2,047.68 92,374.95 17,583.53 42,200.23 41,952.65 24,990.32 65,674.98 73,970.45 64,278.12 1,137.47	Williamson, Ian B. Wright, Allison N. SUBSTITUTES & SUMMER Abbott, Parinita Alderman, William N. Babbitt, Debbie A. Bail, Sharon A. Baran, Suzanne V. Barrick, Kaitlyn M. Bauman, John K. Brooks, Nancy C. Brough, James A. Chartier, Ann M. Danoff, Carl P. Deauseault, Deborah J. Dubin, Peter D. Dumais-Holubowich, Cindy J. Fernandes, Cheryl E. Fernandea, Jessica L. Forbush, Beth A. Galgano, Christine Galis, Carl Girard, John J. Goodhind, Nadine Gordon, Torrence B.	47,771.50 36,494.38 R SCHOOL \$65.00 150.00 195.00 1,755.00 7,730.00 1,310.00 1,295.00 1,700.00 4,220.00 65.00 505.00 455.00 1,840.00 990.00 540.00 520.00 2,980.00 902.50 260.00 1,610.00 125.00 255.00

	22 720 44	D 11.14 G	7. 102.00
Labreck, Francis P.	32,538.41	Russell, Mary C.	5,183.09
Lambert-Peterson, Claudette M.	290.00	Scahill, Jessica J.	8,151.35
Landry, Eric G.	1,120.00		1
LaPierre, Christina A.	600.00 260.00	ELECTED OFFICIALS	
LeClerc, Angela D.		Bail, Mark L.	\$2,942.43
McKay, Donna L.	1,950.00	Barry, Louis M.	5,580.43
McNerney, Jena T.	5,520.00 325.00	Bombardier, Richard	2,828.50
Meneke, Laura L. Murphy, David H.	260.00	Brooks, Kevin Hudgik, Frank A.	6,759.38 3,359.96
Ouileete, Carolyn E.	3,595.00	Kelly-Regan, Katherine	42,944.52
Ouimet, Anne M.	550.00	Lalonde, Lee	4,823.50
Palmer, Eugene Z.	130.00	Landry, Gordon*	18,369.56
Pare, Lisabeth M.	5,002.50	Leonard, Gregg	3,359.96
Pelchat, Micheline D.	120.00	McDowell, Mary A.	2,942.43
Pepoon, Kimberly B.	585.00	Nally, Steven R.	45,317.48
Ritter, Carolyn M.	12,526.54	Porter III, William D.	8,534.96
Rymasz, Jonathan J.	65.00	Smigiel, Theodore	4,052.32
Sapowsky, Clinton F.	910.00	Stellato, Karen M.	52,733.54
Seaha, Cheryl A.	4,130.00	Turgeon, Micheline D.	1,095.15
Shlager, Jessica R.	6,709.05	HIGHWAY AND TREE WARDEN DE	
Tucker, Lorraine M.	420.00	Aurnhammer, Russell*	\$51,006.95
Uszynski, Marcella D.	1,030.00	Battersby, Carol A.	6,193.96
Vann, Anna L.	2,304.00	Desrosiers, David P.	91,642.72
Weisser, Paul A.	65.00	DeWitt, Rollin J.	5,350.00
Williams, Michael R.	1,560.00	Faulkins, Glen	45,664.66
MAINTENANCE		Gaj Jr., Richard J.*	165.12
Dudley, John E.	\$38,660.84	LaFortune, Craig E.	4,742.22
Dudley, Robert W.	48,094.97	Nobes, Garrett L.	402.16
Dudrick, Steven E.	37,520.20	Nobes, Kyle A.	797.46
Dufault, Mark A.	39,115.24	Obremski, Justin	32,935.47
Florence, Richard R.	36,908.23	Parker, Edward H.	178.88
Roguz, Chester J.	31,415.18	Pike, Brian A. *	43,764.75
Schmitt, Anna P	34,138.72	Racicot, Raymond F.	6,387.01
Scully, Kenneth M.	49,284.31	Randall III, George	82.60
Slater, John P.	20,578.03	Sawyer, Raymond*	46,064.57
Welch, Justin D.	6,977.92	Strong, Marven P.	11,266.83
ASAP PROGRAM	Φ100.00	Turcotte, David	38,408.75
Cournoyer-Cronk, Kellie A.	\$100.00	Wanczyk, David P.	5,150.00
Cronin-Heath, Brittany A.	200.00	Williams, Steven J.	5,100.00
Ermold, Ora A.	7,138.60 100.00	Zebrowski, Donald P. LIBRARY	3,431.97
Kennedy, Andrea B. OTHER SCHOOL EMPLOYI		Crosby, Jeanne*	\$32,000.72
Harrop, Kathleen J.	\$51,295.86	Grant, Jennifer	46,018.08
Houle, Mary E.	62,985.20	Hewitt, Phyllis A.	228.00
Jolivet, Nancy B.	22,633.62	McArdle, Janice	39,637.00
Lukaskiewicz, David J.	69,291.98	POLICE/AUXILIARY/DISPA	
Merrick, Kimberly A.	52,473.18	The following wages, in some instances, refle	
Rodriguez, Isabelina	133,320.00	pay, overtime pay, pay for holidays worked, c	
Ryan, G. Anthony	23,111.12	time pay, and off-duty revolving pay.	F J - F J
COUNCIL ON AGING	-,	Anderson Jr., Paul E.	\$9,006.07
Andras, Ann M.	\$26,128.23	Ash, Robert	88,269.31
Barry, Dianne	1,759.40	Baer, Kenneth M.	930.02
Blanchard, Ralph	11,194.36	Bailly, Tami S.	310.50
Corrigan, Kathleen E.	5,200.16	Beattie, Jeffrey R.	2,027.45
Darcy, Catherine	5,379.68	Beauchemin, Justin P.	210.00
Gaj Sr., Richard*	2,123.82	Brown, Earl M.	15,185.02
Gennari, Gerald D.	2,298.87	Carpenter, Kurt	78,580.16
Innocent, Elizabeth A.	4,835.20	Dubois, Wade	10,979.47
Myers, Kimberly	21,843.20	Fenn, Barbara	51,901.01

Ferriter, John N.	37,925.00	Sawicki, Michael K.	2,690.19
Gaj, Angela M.	150.00	Scribner Jr., William R.	4,292.56
Gallagher, Sean	13,383.26	Stefanowicz, Richard R.	75,601.45
Haska, Rhonda	175.00	Warren, Raymond F.	9,802.22
Hill, Kendall L.	1,255.25	Watkins, Daniel	12,954.16
Howard. Ian	14,532.55	Weisbrod, Rachel M.	3,501.44
Johnson, Mark	9,328.63	White, Joanna R.	690.40
Jorgensen, Eric A.	12,993.05	Yvon, Tyler R.	76,315.98
Kipetz, Alan D.	2,695.50	RECREATION/GRANT PROGRA	AMS
Lawson, Jeffrey J.	19,129.70	Bachand, Megan E.	\$180.00
Marion, Stephen F.	61,898.00	Baran, Kiley M.	384.00
Mark, Wayne J.	9,137.38	Barnish, Allissa A.	351.00
Menard, Lynn A.	41,669.33	Bruneault, Alyson A.	384.00
O'Grady, Kevin	104,782.25	Fitzell, Thomas J.	480.00
Palmeri, Michelle A.	1,970.58	Galloway, Siobhan F.	441.00
Poehler, Gary	75,237.54	Gill, Michael G.	960.00
Reed, Jeffrey	23,555.12	Labrie, Brooke M.	540.00
Reyes, Miguel	575.80	Menard Jr., Daniel	400.00
Richard, Jason R.	63,321.52	Menard, Noelle M.	720.00
Roman, Therese M.F.	37,362.45	Molin, Jese M.	464.00
Rooney, Shawn	10,423.60	O'Connor, Shane C.	480.00
Seid, Alexander W.	1,351.03	O'Shea, Conor L.	336.00
Senecal, Ryan J.	15,195.72	Walas, Nicholas	336.00
Smith, Mark L.	74,547.85	Woodcock, Sarah A.	540.00
Szlosek Jr., Stephen	14,003.85	ALL OTHER TOWN EMPLOYE	EES
Ulmer, Michael F.	6,750.86	Aberdale, Colleen A.	\$18,262.05
White, James S.	72,388.00	Collins, Kasie	1,530.00
Wishart Jr., Alan P.	137,868.90	Collins, Sylvia	9,027.99
Yvon, Thomas	3,827.95	Demers, Donald	42,071.60
FIRE/AMBULANCE		Leonard, Cathy	40,513.60
Anderson, Lisa A.	\$3,625.04	Martin, Christopher	94,886.93
Anderson, Russell E.	91,635.00	Megit, Robert J.*	8,265.63
Ash, Allen	744.00	Wenzel, Keriann	27,693.29
Bail, Matthew C.	3,714.97		
Barthelette, Ryan M.	1,000.00	PUBLIC SCHOOLS	
Bedore, Anthony R.	240.00	This report reflects changes in the School Dep	partment during
Bragiel, William	3,535.22	2013.	partificint during
Carpenter, Bruce	4,990.00	James Pietras was elected to a three-year t	term and Katie
Carpenter, Todd C.	61,499.59	Moriarty is filling a post that was vacated durin	
Carriere, Jeremy	2,723.06	the next election.	ig the year thin
Chapdelaine, Edward J.	1,770.00	The committee nominated and elected Mr. Mic	shael Ouesnel to
Ciecko, Eric A.	6,830.40	serve as Chairperson, and Dr. Arthur Krulewitz v	
Deforge, Joshua J.	1,454.40	serve as Secretary of the School Committee.	was to elected to
Dias, Jeffrey	999.70	The School Committee created a new District	t Improvement
Dudley, Catherine R.	1,835.73	Plan for September 2013 – June 2015. This p	
Engelbrecht, David W.	5,277.71	by the District Learning Team (DLT), which i	
Galloway, Bryant J.	448.00	representatives of teachers, parents, and comm	
Glenn, Gary	2,714.30	from the School Councils, administrators, a	
Leocopoulos, Stephen	1,540.00	Committee. The plan serves as a guide to admini	
Leone, Alan J.*	7,657.26	Committee, and School Councils as they develop	
Mastorakis, Ronald J.	2,200.00	School Improvement Plans and chart the future	
McGrath, Crystal J.	360.10	The purpose of this plan is to map a course ove	
Murphy, Sarah E.	3,408.27	years for the District to which the individual so	
Os, Gene E.	3,472.26	build their plans. The major goals of the District	
Pandora, Michael A.*	103,645.42	Plan were set in March of 2012 and approved	
Plante, Austin P.	580.00	Committee, and are reviewed annually. The comp	
Randall IV, George A.	4,254.78	found on our school website http://www.granby	
Phaguma Danial M	460.00	Tourid on our school website http://www.granby	schoolsma.org.

The goals set are as follow:

460.00

586.84

Rheaume, Daniel M.

Rheaume, Tina M.

Learning Results:

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.

Finances and Operations:

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 DISTRICT January 2013- December 2013

The District Learning Team met during January and February of 2013, discussed the current District Improvement Plan, the six priorities set by the School Committee and reviewed the results from various data. 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 2013 through 2015.

As a District, our students met Adequate Yearly Progress, as defined by NCLB, in English/Language Arts and in Mathematics.

In the area of Professional Development during the 2012/13 school year our focus was primarily on training in the new State Supervision and Evaluation modules. To continue the work we began in 2012, this work was integrated with the services of Ribas and Associates to provide all the administrative team with training in differentiated instruction and how it would apply to supervision and evaluation. Additionally all of the administrators received additional training in the implementation of supervision and evaluation and support.

The District is continuing with their membership with The Collaborative, and Mr. Emre Evren, School Committee member, sits on the Board of Governors and the Superintendent is a member of the Steering Committee.

In the fall of 2013, the District implemented a new Math Curriculum K-12 along with a new Math program. Teachers throughout the district received training on how use the new program and will continue to work with the new curriculum throughout the winter and spring of 2014.

We continue to move ahead with our MSBA project at West Street School. The Feasibility Study has been fully executed and approved by MSBA and we are now in the process of submitting the RFS for Project Managers and Design Specialists. We expect this process to take the District into the next year, but are very excited that we are moving along.

MCAS TEST RESULTS - 2013

We are pleased to report that Granby students did well on the spring 2013 administration of the Massachusetts Comprehensive Assessment Test (MCAS). During the spring and summer of 2012, the I and our Administrative team reviewed and analyzed the 2012 MCAS data, and determined the priority during the 2012/13 school year needed to be on raising the achievement of our students identified in the low income sub groups. We shared these results with teachers and discussed strategies to improve achievement. I am proud to say our 2013 results for the district show an increase of 15 points in achievement by students identified in the low income sub group. Overall, we saw an increase in student achievement in our general student population of 11 points, with some individual grades showing greater increases. We are all very proud of this growth, yet we still have much to do and will continue to do so.(For more detail, please visit the Granby School Report Cards at our website at http://www.granbyschoolsma.org.)

PROGRAM AND PHYSICAL PLANT UPGRADES

WEST STREET SCHOOL

- Painting throughout building Floor waxing and carpet cleaning throughout
- Moved various classrooms
- Exterior window glazing and painting
- Landscaping
- Minor heating upgrades
- All new computers and monitors in the Learning Center
- All classroom computers cleaned and re-imaged with Windows 7 {All computers now have Microsoft Office
- Higher speed Internet Access

EAST MEADOW SCHOOL

- New Roof and lighting and air-conditioners
- Floor waxing ad carpet cleaning throughout
- New Teacher's Lounge
- Radio upgrades
- Tree removal and Landscaping
 All new computers in the Computer Lab
- All new computers in the rear section of the Library All classroom computers cleaned and re-imaged with
- Windows 7
- New web based electronic card catalog systems for the
- Higher speed Internet Access

JR./SR. HIGH SCHOOL

- Window washing
- Strip and wax several areas, carpet cleaning
- Water storage tank work
- Roof repairs
- Landscaping
- All new computers in rooms 109, 110 & Graphics Lab
- Several classrooms received new computers
- All classroom computers cleaned and re-imaged with Windows 7
- New web based electronic card catalog system for the

Higher speed Internet Access

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.

.<u>New Stair</u> July 2012 – June 2013

	Position	Hire Date
	New Staff	
	2013	
Ethan Comtois	English	7/22/13
Deborah	Paraprofessional	12/20/13
Couture		
Sara Covalli	Grade 4	8/30/13
Lorie Erickson	Sped Grades 2 & 3	8/29/13
Lee Ann Frank	Grade 4	8/29/13
Meagan Graham	.5 Social Worker	11/4/13
Pamela J. Hoag	Speech/Language	10/24/13
	Pathologist	
Monica	Science Teacher	12/2/13
Kaufman		
Sarah Lewison	School Psychologist	9/19/13
Gennifer Roy	Paraprofessional	9/4/13
Andrea Siragusa	.5 ETL & .5 SPED	8/26/13
Sarah Smith	Nurse/East Meadow	8/25/13
Susan Sullivan	.5 ELL West Street	9/24/13
	School	
Lisa White	Grade 3	8/30/13

Grade Change

John Berneche	English	8/29/13
Kevin Brown	Social Studies	5/12/13
Jonathan Cavallo	Principal – Jr./Sr. High	8/5/13
Jennifer Champagne	Principal – East Meadow	8/5/13
Bridget Roy	Paraprofessional	8/16/13
Allison Wright	Vice-Principal	7/8/13

Long Term Substitutes

Ora Ermold	ABA	8/29/13
Jena McNerney	Art/Jr./Sr. H.S.	12/2/13
Sandy Rosenberg	SPED Teacher	12/18/13
G. Anthony Ryan	Director of Pupil Services	8/1/13

*Retirements/Resignations/^Deceased

	menes, resignations, Deces	
Cheryl Curtis	Special Ed	6/30/13
Joanne Gravino	Paraprofessional	6/30/13
Nancy Karmelek	Grade 4	6/30/13
Kimberly	Director of SPED	7/15/13
Merrick		
Jeannine Milos	Special Ed	6/30/13
Vanessa Perkins	School Psychologist	8/30/13
Desiree Blaine-	Adjustment	8/14/13
Skipton	Counselor/ETL	
Carol Murry-	Speech language	8/7/13
Trotman	Pathologist	
Justin Welch	Custodian Jr./Sr. H.S.	3/8/13
Glorianna	Nurse E.M.	6/30/13
Wholley		

Ian Williamson	Science Teacher	10/25/13

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.

I would also like to take this opportunity to express my admiration and appreciation to all of the Granby employees, both, school and town, the town officials, School Committee members, parents and residents. Your dedication and commitment to the children of Granby is notable. Each day that I walk through the halls of our schools, or meet with a town official or the Police/Fire I have experienced a true sense of 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 these dollars and your votes guaranteed for the schools, reductions in service would have been substantial. As we face yet 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.

It is a true honor and privilege to serve Granby as your Superintendent of Schools.

Respectfully submitted,
For the School Committee
Isabelina Rodriguez, Ed. D
Superintendent of Schools
MEMBERS OF THE COMMITTEE
Michael Quesnel, Chairperson
Dr. Arthur Krulewitz, Secretary
Emre Evren
James Pietras
Katie Moriarty

GRANBY JR.-SR.HIGH SCHOOL

I am pleased to provide you with this annual town report. The calendar year of 2013 marked a period of academic growth once again at Granby Junior Senior High School. As a school we are very proud of the educational and extra-curricular activities that we are able to offer our students in grades 7-12. As the new building principal, I am especially proud of all our students for their hard work and academic accomplishments. Their achievements would not have been possible, if not for the quality instruction of our professional staff and the commitment and support of our parent community.

Our school's mission is to promote academic achievement, personal responsibility, and respect within our entire student population. We strive and continue to be committed to the 21st century learning expectations that our students will become critical thinkers, problem solvers, and collaborative learners. In addition to this, we stress academic expectations including active reading, effective communication in writing and speech, promoting listening skills and the display of effective use of research skills.

Granby Junior Senior High School is fortunate to have the support of so many school advisories, clubs, and organizations including our School Council, the Parent Advisory Council, the Granby Music Parents' Association, the Boosters' Club, the Lions, and the area's faith-based communities. Also, internally, the school enjoys the support of its many clubs including HOPE, the Student Council, the Gay-Straight Alliance, SADD, and the Photography Club. I also thank those members of the school's National Honor Society who promote character, service, leadership, and scholarship to our school community. The welcomed presence of all these entities allow us to instill in our students the values of hard work, pride, respect, achievement and personal responsibility.

The Granby Junior Senior High School also enjoys a close working relationship with a number of town departments including the Fire and Police Departments, the Council on Aging, the Highway Department and the Recreational Department. The highlight of this coordination was our annual Halloween Trick or Treat festivity that we hosted once again at the school. This annual event is the product of many town agencies coming together to support our youth in the community. I could not be more proud then to see all the dressed up and happy children who came out on October 31st.

The results of 2013 MCAS allow me to report that once again Granby Junior-Senior High School continues to make significant progress in increasing student scores in the areas of proficiency and advanced. 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. The road ahead will be filled with challenges to our school community. As you may know, last spring we lost a number of school positions including a full time English teacher and two Wellness Teachers. These cuts drastically impact our educational programs that we offer our students. At the same time, we continue to work on our curriculum alignment 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 extra-curricular and curricular activities.

In 2013, the Junior-Senior High School continued with interscholastic competition. Participation in extra-curriculars is increasing at an exponential rate. The highlight of the calendar year was the extraordinary season of our Girls' Varsity Soccer Team who was crowned Division III Champions and State Finalists. 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 first, 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, Mike Quesnel, presented our graduates with their well-deserved, hard-earned diplomas. The Class of 2013 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. In closing, I would like to thank the Granby community for your continued support of our schools. I want to assure you that our students continue to receive a top-notch education that will prepare them for their post-secondary needs.

Sincerely, Jonathan D. Cavallo, Principal

EAST MEADOW SCHOOL

I am pleased to be presenting to you this 2013 annual town report on the East Meadow School, which currently consists of 214 students in Grades 4-6.

I started my tenure as Principal of East Meadow School on August 1, 2013 after having taught at East Meadow since 2000. The summer was very busy as I finalized teacher schedules, prepared for increased safety precautions, and acclimated myself to the policies and procedures governing my new position. I would like to thank all the students, parents, and staff for their tremendous support in my transition in the role of teacher to principal.

I would like to take this opportunity to recognize Mrs. Kathy Goos and Mrs. Nancy Karmelek who retired from the Granby Public Schools in June. Mrs. Goos was an amazing Art teacher who transmitted her love of Art to students in grades K-6. Mrs. Karmelek spent much of her career in Granby and was a valuable member of the 4th Grade teaching team for many years. In September, we welcomed Mrs. LeeAnn Frank, Ms. Sara Covalli, and Ms. Sarah Smith as new employees to East Meadow School.

In April of 2013, East Meadow opened its door and welcomed students and families at our annual Open House. At this well-attended event, students were able to showcase some of their outstanding work. Students walked around with their parents, visited various classes, spoke with the teachers, and were recognized for some of the tremendous work they do at East Meadow on a daily basis.

The 2012-2013 school year culminated with Grade 4 going to the Bronx Zoo, Grade 5 the Boston Science Museum, and Grade 6 going on a five-day educational adventure to Nature's Classroom in Andover, Connecticut. This past June, East Meadow School also held its Annual Dare Graduation Ceremony and School-Wide Awards Ceremony. Seventy-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 at Dufresne Park and the Grade 3-4 step-up day. We welcomed seventy-six 4th Grade students to East Meadow School this fall.

As the school year commenced in September, some preliminary improvements to safety were instituted. The drop-off/pick up location was changed as to not interfere with the busses. Updated procedures were put into place for locking the doors and signing out students. Additionally, an increased amount of walkie-talkies were purchased in order for better communication within the building. These things, in addition to our continued collaboration with the Granby Police and Fire Departments, make our school a safer place to learn.

The after school Study Club started up in September. There

continues to be great turnout for the Study Club with as many as 40 students staying after school to receive help with their schoolwork. Chorus and band started before 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. In addition, the PTO purchased projectors for several classrooms and additional walkie-talkies to improve safety. 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 2013. 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 2013. Parents of East Meadow students come to school to be informed about the programming at East Meadow. The parents gathered in the cafeteria to meet with the principal and then were afforded the opportunity to meet with classroom teachers and specialists. They heard about classroom expectations and curriculum goals for their students for the 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 jchampagne@granbyschoolsma.net.

Sincerely, Jennifer Champagne, Principal

WEST STREET SCHOOL

Our educational responsibility for 257 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 third grade and Mrs. Lorie Erickson, now our second and third grade Special Education teacher. Joining our staff: Mrs. Leslie Baran is our Title 1 teacher.

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. (Dynamic Indicators of Basic Early Literacy Skills) 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. Due to a strong correlation between reading and writing, we also assess the students' writing two times a year. In September we began a pilot program for DIBELS Math. This computerized program assesses student math skills at each grade level. The assessment provides data for teachers to determine the need for instructional support for students.

Our Title I, RTI (Response to Intervention), and Special Education programs continue to provide quality academic support for students with educational needs. Mrs. Leslie Baran 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 is affiliated with the teachers from Granby and surrounding communities. The Orton-Gillingham approach of clinical reading remediation is for students with dyslexia at West Street School. Mrs. Cheryl Curtis and Mrs. Sara McNutt are certified trainers and coordinators in Granby and supervisors for the Western Mass Learning Center. There are students from each of our district schools who were identified and received individual Orton-Gillingham lessons this year, and our students benefit 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 three students in the spring, grade 3 students also took the Mathematics MCAS test. In September we began to use the McGraw Hill My Math program for all of our students in kindergarten through grade 3 to develop the necessary understanding of math needed to succeed now and in future math instruction.

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, 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. (<u>A</u>fter <u>S</u>chool <u>A</u>ctivity <u>P</u>rogram) 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. Kristen Kwisnek, our A.S.A.P.

coordinator 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. An in house fieldtrip included the 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 2013-2014 West Street School Council members include Mrs. Deb Barthelette, principal and co-chair; Mr. Justin Smith, parent and co-chair; Mrs. Jennifer Silva, parent and secretary; Mrs. April Johnson, teacher; Mrs. Paula Cole, teacher; Mrs. Karen Sullivan, 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 2013

Seth Alan Archambault ¥ Adara Lyn Ash Antony Ashlaban Kelly Jane Bernier Audrey My Le Berrouard Mona Kezia Brown ¥ Justin Jay Brunelle Anthony Edward Bullock Hannah Lee Casey ¥ Alexandra Noel Cebula ¥† Kasandra Rae Champagne Cassandra Dorothy Chapdelaine ¥ **Brandon Lawrence Cloutier** Tessa Leigh Cote ¥ Shane Patrick Coyle James Gabriel Cupak ¥ Kendra-Lou Eleanor Delp Olivia Lauren DePino ¥ Julie Ann Deshaies Ian Richard Durepo Hannah Josephine Easton Nikolas Dimitrios Eliopoulos Vasili Dionysios Eliopoulos Savannah Lynn Fabricius ¥ Sheyanne Allen Ferrara

Brooke McMellon Labrie ¥ Megan Krista Lalonde ¥ Erika Joy Lempke Hannah Elizabeth Lempke Melissa Nichole L'Heureux Harrison John Lussier Caden Michael Mahan ¥ Tori Nicole Malejka Dean Anthony Marino Anne Elizabeth McGrath Noelle Marie Menard ¥ Breana Kathleen-Linda Monte Briannah Ashley Mercier ¥ Rachel Nicole Mick ¥ Ryan Keith Miller, II Alexis Renai Mitchell Jacob Joseph Monaco Hayden Michael Menard Marisa Amber Morin Travis Alan Padgett Kristen Michelle Palmer Taletha Paneto Nicole Lynn Patruno ¥ Madison Lei Place Atticus Graham Porter

Amber Marie Fisette Shane Matthew Fugler Jordyn Sarah Gallant ¥ Krystina Marie Garreffi Casey Marie Gay Andrew Todd Gifford Daniel Drew Gifford Casey Margaret Gilbert Adam Tyler Gilpatrick Zachary Paul Girard Joseph David Grabowski ¥ Spenser Victoria Grabowski Shelby Joy Harrington Lily Elizabeth Hartley ¥ Cherice Roxann Henry Sarah Christine Hickey Cassondra Elizabeth Hinkley Charles Washington Humphrey Nicole Marie Jajfiardo Connor Keohane Kennedy Nina Vasiliyvna Konyreva ¥¢ Brandon John Korytko Joshua Lee Labonte ¥

Adam Michael Andrew Price Jillian Emily Pronovost ¥ Lyndsey Joe Prottengeier Emmarose Quesnel ¥ Mackenzie Crean Reynolds Dakota Paul Richards Benjamin Gregory Rideout Madeline Grace Robert ¥ Curtis Daniel Robillard Faith Eden Sousa Andrew Robert Strycharz Renee Lee Taft Heather Renee Tatro Dorothy Louise Thackeray Hayley Marie Tocchio ¥ Angela Lee Tocchio ¥ Tyler David Trompke Breanna Marie Andrea Wardwell ¥ Kari Michelle Weaver Alexandra Paige White **Andrew Curtis Williams** Nadya Lila Wolan James Kenneth Yanyuk

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 including in-service/professional development on topics regarding sexual harassment, civil rights policies, and complaint procedures. The Pupil Services Department also processes applications for home school students, serves as a liaison for homeless students, and oversees the preschool. The Pupil Services Department furthermore prepares and oversees 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, 2014, 17.1% 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 27 students receiving English language learner support.

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

As in past years, the 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 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 is a member of the Collaborative for Educational Services. 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 serving three and four year olds with special needs, and tuition peers without needs. The tuition payments, coupled with 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 in excess of \$460,000.00 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, G. Anthony Ryan, Ed. D. Director of Pupil Service

HEALTH SERVICES

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 97% 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 and as needed for review. 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. All of the nurses are members of the Health and Wellness Advisory Committee which is chaired by Karen Szlosek, RN, BSN, NCSN. During the 2012-2013 school year the Wellness Committee finalized the updated Wellness Policy per regulations of the State. This policy was

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 2013 School Food Service Department report to the Town of Granby.

We finished the 2012-2013 school year in good financial shape. The Granby/Chartwells' food service program served 130,154 meals to the district students and faculty. Student lunch and breakfast participation remained strong. We provided a wide variety of quality, nutritious meals with friendly customer service. The School Food Service Department's revenue decreased this year due to lower enrollment and the economy. To

compensate for the lower revenue we were able to cut our food and labor cost to keep the program running efficiently. 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 team, with the support of Chartwells' registered dietitians and Chefs, provided the tools and technical assistance needed for our school menus to meet and exceed the USDA nutritional guidelines. During the 2012-2013 school year we introduced 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 and special recipes samples at the Schools.

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, a number with children in the school system. All of our staff share 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:

http://www.granbyschoolsma.org/pages/GranbyPublicSchools/Sc hool Nutrition Program

Sincerely,

Andrew P. Stratton, Director of Dining Services

GRANBY PUBLIC SCHOOLS CHARTWELLS FOOD SERVICE ASSOCIATES

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

JR. /SR. HIGH SCHOOL

Lisa O'Brien, Kitchen Manager

Kenneth Goudreau, Cook Food Service Worker Arline Wilson, Samantha Carriveau, Food Service Worker Food Service Worker Linda Duquette, Micheline Pelchat Food Service Worker Gisele Chalifoux. Food Service Worker Marsha Malboeuf, Food Service Worker

WEST STREET SCHOOL

Lead Food Service Worker Roseann Jarmolowicz, 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 Sixteenth annual school technology report to the townspeople of Granby.

The Granby Public Schools computer network consists of about 380 computers and five file servers along with many other network devices such as "switches," modems, and cabling, etc. These devices provide the backbone for both the educational and administrative technology functions of the school department. Each school has computers with internet access in each classroom. Likewise, there are multiple computer labs throughout the district and computers in each school library, etc.

About 99% of the school's computers were donated by various organizations, mostly federal agencies or departments. The Granby Public Schools is very grateful for their generosity. As a result of utilizing these donations, the operating expenses associated with maintaining the computer systems are comparably low. Without them, the schools would either have considerably less computers or would need to purchase them, resulting in significant budgetary reductions in other areas.

In 2013, document cameras and computer projectors were purchased for the classrooms at the West Street School and the East Meadow School. These devices allow a teacher to project live images to the screen (or wall) so that all the students can view objects, images or science experiments, etc. without leaving their seat. It also allows a teacher to project images of webpages and computer applications, integrating technology into the various subjects. This type of technology integration is becoming the new standard that schools are expected to provide. Most of this was funded by the Granby Parent Teacher Organization (PTO). The school department is grateful for their financial support.

In order to provide quality computers to the students, an effort is made each year to replace the oldest computers with newer ones. During the summer and fall of 2013, about 150 computers were replaced throughout the schools. This included the refurbishment of five computer labs with newer and faster computers all of which were donated. In addition, the senior class of 2013 donated several "new" laptops to the Granby Jr. Sr. High School for student use for which we are also appreciative.

Each year, the school's technology needs increase due to the implementation of updated curriculums and new state guidelines. In 2013, the school began implementing the newly mandated Student Interoperability Framework (SIF) which is a new method for sending required data reports to the state. This system requires special software and a considerable amount of labor to configure and maintain. Failure to comply with these guidelines could jeopardize the school's state aide and grant eligibility.

Despite the generous donation of computers and related equipment, the school's network infrastructure needs a significant upgrade. The current network infrastructure has not been upgraded in many years and as a result does not adequately provide the storage and bandwidth necessary for our educational needs. Much of the newer software used in public schools is "cloud" based or "through the internet." In order to utilize these technologies, schools must have upgraded networks that can support this type of use. Also, a newer trend in technology is the use of BYOD where students bring their own device to school, i.e. laptop, IPAD, or Chrome book, etc. and then connect to the school's network (wireless) to access school resources and to complete their assignments, etc. It is estimated that within the next couple of years this trend will become the norm and experts are recommending that schools upgrade their networks now so that it can be supported.

In 2013, a proposal was submitted to the school committee to perform significant upgrades so that we could provide the technology services necessary to address the above concerns. We are hopeful that this will become a reality, but funding such a project continues to be an obstacle. Until then, the school technology program will continue to provide the best services possible to its students with the resources available.

Respectfully yours, David Lukaskiewicz, Technology Coordinator

ENROLLMENT OCTOBER 1 2013

OCTOBER 1, 2013	
K	52
1	56
2	69
3	57
4	76
5	65
6	72
7	80
8	74
9	80
10	75
11	77
12	<u>82</u>
Total	915
Pre-K	24
School Choice	120
Home Schooled	16
Pathfinder	21
Out of District	42
Private	76
Collaboratives	3

SCHOOL STAFF

December 31, 2013

SUPERINTENDENT OF SCHOOLS

*Retired/resigned

Isabelina Rodriguez, Ed. D.,

Superintendent's Office:

Lynne Cote
Kathleen J. Harrop
Mary Houle
David Lukaskiewicz, B.S., M.B.A.
Dr. G. Anthony Ryan
Administrative Assistant
Payroll Supervisor
Technology Coordinator
Director of Pupil Services
Andrew Paquette, M. Acct. MBADirector of Business Finance

Superintendent

WEST STREET SCHOOL

GRADES K-3

*Retired/resigned

OLeave of Absence/OOLong Term Substitute

vLeave of Absence/VVLong Term Substitu	
Deborah A. Barthelette, B.S., M.Ed. Principal	1998
Ruth A. Griffin Administrative Assistant	1982
Laura Amazeen-LaPlante, B.A. Art Teacher	2009
Leslie Baran, B.S. Title 1 Reading/Math Teacher	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 Paraprofessional	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. Special Ed Grades 2 & 3	2012
Michele Fleury COTA	2009
Richard Florence Custodian	2003
*Lee Ann Frank, B.A., M. Ed. Grade 3	2004
Virginia Gionet 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
Pamela Hoag Speech- Language Pathologist	2013
*Christine Jarrett, B.S., M.S. Ed. Phys. Ed. K-3	2004
Lori Jewett, B.S.M. E.D. Computer & Librarian K-6	2001
April Johnson, B.S., M.Ed. Grade 1	1994
Laurie Kratzer Paraprofessional	2006
Robbin A. LaMorder Paraprofessional	1987
Colleen M. Lapointe, B.A., M.Ed. Grade 1	1995
Maureen Lempke Paraprofessional	2009
Jamie Lewinski, M. Ed. ELL	2009
Sarah Lewison School Psychologist	2013
Kara McMahon, B.A., Ed. M. Grade 2	2005
Sara McNutt, B.A. Grade 1 SPED	2005
Rebecca 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
Gennifer Roy Paraprofessional	2013
Gilda Sanchez, B.A., M.A. Grade 2	2006
Lisa Smigiel, B.S., Ed. Physical Ed. K-6	1997
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
Tital of Belloseit, Tit (, Bell (, TVE)). Tital of Belloseit, Tital of	-001

Barbara A. Tetrault, AA.	Paraprofessional	1987
Thomas A. Walz, B.S.	Music K-6	1996
Debra Werenski, B. S. N.	Part-time School Nurse	2009
Maura Whalen, B.A, M.Ed.	Kindergarten Teacher	2002
Lisa White, B.A., M.S.	Grade 3	2008

EAST MEADOW SCHOOL GRADES 4-6

*Retired/resigned

♦Leave of Absence/♦♦Long Term Substitute

vieuve oj Absence/ vvi	· ·	
Jennifer Champagne, B.A. Elem. Ed		2000
	ministrative Assistant	1999
Laura Amazeen-LaPlante, B.A.	Art Teacher	2009
Lena Anderson	Paraprofessional	2011
Shelly Bishop	Speech/Language	2008
Leslie Silver Breger, B.S., MBA	Grade 6	2001
Kevin Brown, M.Ed.	Grade 6	2004
Sara Covalli, B.S.	Grade 4	2013
John Dudley	Custodian	1986
James Dunleavy, B.A., M. Ed.	Grade 5, SPED	2005
Lori Erickson,	SPED Grades 2 & 3	2010
Kristin Ezbicki, Ph. D., M.Ed., B.A.	School Psychologist	2010
<i>◊◊</i> Ora Ermond	ABA Teacher	2013
Lee-Ann Frank, B.A., M.Ed	Grade 4	2013
Alycia OGG Gomes, B.A., M. Ed.	Grade 4	2006
Kathy Goos, B.AFine Arts, M.S. A	rt Ed. Art 4 - 6	2000
	ch- Language Pathologist	2013
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
Lori LeBlanc	Paraprofessional	2012
Jamie Lewinski, M. Ed.	ELL	2009
Sarah Lewison	School Psychologist	2013
Rebecca Mello, MSW	Social Worker	2006
Patricia Montgomery B.S., M.S., M.	Ed. Grade 6	1992
Kristen J. Naglieri, B.A. Ed., B.S. Ps	sychology, M.Ed.	
_	Computer/Math	1998
Elizabeth Perron, B.A., M.Ed.	Grade 4	2005
*Jodi Pfeiffer, B.A.	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
Sarah Smith	Nurse	2013
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, MP		2006
Gregg Williams, B.A., M.A. Instru		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

Jonathan Cavallo, B.A., M.A., CA	AGS Principal	2003
Allison Wright, B.F.A.	Vice Principal, ELL	2012
*Peter Dufresne, B.A., M.A.	Principal	2010
Marie Pontz	Administrative Assistant	2004

Mark Abbott, B.A. Chem., M. Ed Science/Chemis	
Laura Amazeen-LaPlante, B.A. Art Teacher/Paraprofession	
♦ Luisa Antonucci, B.A., M.A. Math Gr. 9-	
John Berneche, A.A., B.A., M.A. Social Studie	
Sarah Bierden, B.S., M.S. Guidance Counselor Gr. 7 &	
*Jennifer Blackburn, M.A. English 9 –	
*Desiree Blaine-Skipton Evaluation Team Lead	
Jessica Boardway, B.S. SPED Liaison Grade	8 2009
*Nicholas Boorman, B.S. Health/Wellness/Phys. I	Ed 2009
Rosalie Boutin, B.A., MA. Frence	
Kevin Brown, M.Ed. Social Studies Teach	ner 2004
Christina Brownell, B.A., MLIA Librarian/Media Specia	list 2006
Barbara Bys, B.S., B.A., M.A. Social Studies G	r. 7 1997
♦Ethan Comtois, B.A. Engli	sh 2006
ØSean Condon, B.A. English Gr	. 7 2003
Joseph Denette, B.A. Social Studi	es 2012
Geoffrey Desautels, B.A., M.A.Special Ed. Gr. 11-	
Cynthia Dorman, B.S. Science Gr.	
Todd Dorman, B.A. Social Studies Gr.	
Robert Dudley Maintenance Tech	
Steven Dudrick Custodian H.	
Jessica Funk, B.A.,M.A. English Gr. 9-	
*Joanne Gravino Paraprofession	
Meagan Graham, .5 Social Work	
Susan Hauschild, B.S., M.Ed. Special Ed. Gr. 9-	
Clayton Hennessy, B.A., M.B.A. Business/Tech. Jr./Sr. F.	
Paul Holden, B.S. Math Gr. 9-1	
Derek Kerns, B.A. Technology Instructo	
*Shanda Kogut, B.S. Physical E	
Charlene Korza, B.A., M.S.W. Social Worker Jr./Sr. H.	
Nasithy Kry, B.A. Math Gr.	
Cindy Kwajewski-Sousa, B.A. Foreign Languag	
Francis LaBreck, B.S.E. Mathemati	
Natalie Lacoste Administrative Assista	
*Bridget Leclair Lunch Monit	
Jamie Lewinski, M. Ed. ELI	
Rebecca Lewison, B.S. Math Gr. 9 - 1	
Sarah Lewison School Psycholog	ist 2013
Amy Mahaney, B.A. English, M. Ed.	2004
Guidance Counselor Gr. 7 – 1	12
Donna Mason, B.A. Englis	
Tracy K. Mayo, B.S., B.A., M.Ed. Science Gr.	8 1996
*Carol Murray-Trotman, B.S., MA, CCC-SLP.	2003
Speech/Language Pathologi	st
Cheryl Nickl, B.S., M.Ed. Grade 7 Ma	th 2006
Kathleen O'Goley, M. Ed. Scien	ce 2009
*Jodi Pfeiffer, B.A. Inclusion Facilitate	or 2011
*Vanessa Perkins School Psycholog	ist 2012
Norman Racine, B.A. Histor	
Karen Ranen, B.S., M.S. Nurs	se 2006
Cathy M. Richard, B.S. Special Ed. Gr.	
Teresa Rideout, A.A. Paraprofessions	
Chester Roguz Custodia	
Bridget Roy SPE	
*Amelia Sapowsky Paraprofession	
Kenneth Scully Maintenance Director	
Andrea Siragusa, M.A5 ELT/.5 SPED Teach	
l Michael Siano Paranrofession:	
Michael Siano Paraprofessions Elisabeth Sowa B A Spani	sh 2009
Elisabeth Sowa, B.A. Spani	
	.S. 2001

Mary Stone, CNA	Paraprofessional	2002		
Susan Sullivan, B.A.	ESL Teacher	2012		
Linda Tease Admini	Administrative Assistant Guidance			
Kyle Thibeault, B.S. Phy. Ed.	Physical Education	2007		
Joan Vohl Hamilton, B.S., MED	English Gr. 8	2002		
Virginia Weiner	Paraprofessional	2001		
*Justin Welch	Custodian	2012		
Christian Whittaker, B.S. Human	Services, M. Ed.	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		

PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT

ANNUAL REPORT 2013

The Pathfinder Regional Vocational Technical High School District Committee presents this report to the citizens of the District. Currently the Committee consists of 11 members: two members each from Belchertown and Palmer and one each from the remaining towns. In June, the New Braintree Board of Selectmen appointed Stacie Pride to serve until the next state election as a result of the town's not having a candidate in 2012. 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 categories in all 3 areas—English, Mathematics, 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 81% in 2012 to 83% in 2013. 69% of students scored Proficient or higher in Mathematics, and Science scores increased from 62% to 71% in 2013. Although progress was made in all of these areas, scores in certain subgroups—particularly students with special needs—did not meet expectations of the Department of Elementary & Secondary Education. Consequently the Department has classified Pathfinder as a "Level 3" school. Anticipating this designation, the administration has enlisted the assistance of Department personnel to recommend strategies for improvement and to provide the relevant training. These initiatives will continue throughout the 2013-14 school year and beyond.

Pathfinder continued to make progress in its effort to increase the rigor of the academic offerings for students and to make advancements in the vocational offerings as well. The school has fully implemented the Common Core State Standards in all academic areas beginning with the class of 2017. This alignment included adding World History for all incoming 9th graders and rescheduling the school day to include 6 periods. The program of studies now includes new offerings in physical education to include wellness education and personal fitness. Finally, Hospitality Management has been added to our technical program of studies as a 15th program and was approved by the Department of Elementary and Secondary Education in late August 2013.

MUNICIPAL AND COMMUNITY PROJECTS: Collision Repair Technology:

Three Rivers Water and Sewer Dept.: Students completed two utility body doors with blue metallic/clear coat to match their existing paint scheme on one of their department trucks.

Belchertown Fire Dept.: Students repaired and refinished a 2005 Chevrolet Trailblazer. This included changing the color from white to red with a black roof to match the rest of their fleet.

Palmer Police Dept.: Students repaired and refinished a Military Humvee to traditional black and white police colors. This involved refinishing the metal body and the fabric doors. A second Humvee vehicle is currently in progress and will be similarly painted.

Machine Technology:

_Students machined several cribbage boards as donations to fundraisers for non-profit organizations. Recipients included:

Palmer Public Library Top Floor Learning, Palmer Machine Technology Poker Run, Pathfinder Pathfinder Car Show (Skills USA) Monson Free Library - Holiday Raffle

Cosmetology:

_Cosmetology students continued their annual visits to 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 completed the construction of a new Sally Port at the Granby Police Station.

Students began work on a reception/entrance area for the new Granby Library.

Automotive Reconditioning:

Auto Reconditioning students continued to provide services for police, highway, fire and water districts.

Electrical:

_Electrical students completed the lighting, power and security wiring for a new Sally Port at the Granby Police Station

Electrical students completed numerous jobs at Pathfinder including new gym lighting, emergency panel for IT services, installation of several machines in the Machine Shop, Cosmetology electrical upgrades, Auto body Shop upgrades, Culinary Shop upgrades and many other projects.

COOPERATIVE EDUCATION PROGRAM

Thirty-three 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.

Student placement has seen an improvement as the economy slowly recovers. 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, 2013 totaled 612 students, including the following numbers from member towns: Belchertown 96; Granby 21; Hardwick 24; Monson 83; New Braintree 12; Oakham 10; Palmer 167; Ware 100; and Warren 42. The remaining students were residents of out-of-district communities, the largest number of students coming from Ludlow (29). The 612 figure on October 1st represents a decrease of 47 students overall from the number reported on October 1, 2012. Concern over this decline has led to renewed efforts to design strategies for increasing enrollment and retention.

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-seventh Annual "Outstanding Vocational-Technical Student" awards dinner sponsored by the

Massachusetts Association of Vocational Administrators (MAVA) and the Massachusetts Vocational Association (MVA), Matthew Stafford, of Hardwick, represented Pathfinder. Matthew, a student in the Machine Technology Program, was ranked at the top of the graduating class with a cumulative GPA of 4.42. He received a myriad of academic and technical awards for excellence and outstanding achievement throughout his high school career. He was a two-year member of the National Technical Honor Society and particularly excelled in mathematics and science, earning a 95 in Calculus and a 96 in Chemistry for the first grading term of his senior year. As a junior, he became employed by Lee Tool Company in Ludlow through Pathfinder's Co-Operative Work Program. Outside of the classroom, Matthew was a devoted athlete; he played left field for Pathfinder's varsity baseball team and in the fall of 2012 he was the quarterback that led the varsity football team to their first-ever undefeated season and Super Championship. Matthew has been accepted to Montana Tech in Butte, Montana and is majoring in petroleum engineering.

In June 2013, the graduating class of 153 students received diplomas and technical certificates at commencement exercises. Graduates received 66 awards totaling \$16,988 during the ceremony. An additional \$58,400 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.

PUPIL SERVICES

Nicole Heroux serves as the Director of Pupil Services. Pupil Services is comprised of both the Special Education and Guidance Departments. The school committee approved this position on a trial bases and agreed to continue to support the change.

Mrs. Heroux and her staff are currently in the process of evaluating all current programs and services in preparation for a Coordinated Review that will occur during the 2014-2015 school year. In this visit, state officials will review both Special Education and Civil Rights. The goal of Pupil Services is to demonstrate its responsibility to provide a continuum of services for all 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. Our guidance staff is working on revising our College and Career readiness for our students best interests when it comes to their emotional and educational well-being.

The Special Education Department strives to address the needs of *all* learners in grades 9-12. 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 as in local town high schools, and all students must have access to all

academic and vocational programs. The staff at Pathfinder continues to work to develop an appropriate education for the students who were previously in the MVIP program to insure their success at the school.

Team chairpersons conducted Team evaluations, annual reviews and re-evaluations for over one hundred eighty (180) 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, 3 guidance counselors, eight (8) paraprofessionals, and three full-time secretaries. Licensed specialists include a Speech and Language Pathologist, a School Adjustment Counselor, an Occupational Therapist, and a full-time School Psychologist.

Work continued on the collaboration between special and general educators.

STUDENT ACTIVITIES

Students returned to school on January third after their holiday break. A winter semi-formal was scheduled for January 11th and students anxiously looked forward to the get together. Seniors were excited about measuring to order their caps and gowns.

Working together with the Red Cross the school conducted a successful blood drive on January 28th,-- our second of three. Students are always ready to give blood in order to add to the Red Cross blood bank.

Many fundraisers occurred during the winter months. The Gay/Straight Alliance had a bracelet fundraiser sale, a Valentine's Dance was held in February, and a 50/50 raffle was held in order to raise funds for a first ever senior English trip to New York City to see *The Phantom of the Opera*. The Drama club staged a production of *Bonnie and Clyde*, live, in our cafetorium. Class advisors continued to be busy planning for the junior prom and the senior banquet. A fundraiser was conducted to benefit those with Rett Syndrome, where one could buy a paper flower for \$1.00. Called the *Garden of Hope*, paper flowers filled the walls in the math wing, in particular, and brought a breath of spring to the beginning of March.

Plans for the New York trip started as early as November last year for a trip that Pathfinder had never sponsored in the past. Students worked together to plan the trip themselves by finding out school rules pertaining to field trips, obtaining estimates for things like buses and theater tickets, and also making a plan for this enormous undertaking of a day trip. Students successfully raised the \$4,000 cost for the trip themselves by having dances as well as doing a 50/50 raffle and participating in a staff support for a senior initiative. He trip took place on April 24th and, along with the Broadway show, included sightseeing, shopping, and lunch in this great city.

The Pathfinder State Champion Robotics Team moved on to a very successful week at the FIRST World Championship in St. Louis. The trip began with the pilot of the plane announcing on the intercom that the Massachusetts FIRST State Robotics Champions from Pathfinder were on the plane. The entire plane gave a nice round of applause and acknowledged all of our students.

In teams from around the world, the Pathfinder students ultimately won six of their eight matches and were ranked 11th in their division. At times they were paired with teams around the globe, including Russia and China. Given the number of teams that began, they were ranked in the top 0.7% worldwide!

Seniors had their Senior Banquet at Ludlow Country Club on May 24th. One hundred forty- two guests attended and danced to the music of DJ Tony Valley. Seniors then celebrated their upcoming graduation with a senior picnic on senior class day. The picnic included a cookout, a mechanical bull and even a bounce house. Seniors had fun at one of their last school gettogethers. A class of one hundred fifty -seven seniors graduated on a very hot June 2, 2013. This year two students—Breann Grenier and Raiche Yaeger—were awarded scholarships of \$1,000 each by Bob's Furniture as a result of the three successful Red Cross blood drives.

Students began school on August 29, 2013. Classes were set and new freshmen entered the school, eager to explore the vocational areas. New class advisors were chosen and the fundraising for class expenses had begun. Just before the holiday break, seniors held the second annual "kiss the fish" fundraiser where a teacher was chosen to kiss the fish

ATHLETICS

Interest and participation in athletics by Pathfinder students remained consistent with approximately 175 students taking part. Co-op programs in wrestling and swimming with Ware and Palmer High Schools continued. Freshman participation this past fall showed a slight increase in our girls' programs while remaining level among boys.

In 2013, the girls' varsity basketball team qualified for the Western Mass. Tournament. The varsity girls' softball team won the Tri-County League title and qualified for both the State Vocational and Western Mass. Tournaments. The varsity baseball team was State Vocational co-champions and qualified for the Western Mass. Tournament.

In softball, Jenna Maska, Stephanie Hastie, and Marissa Riley were selected to the *Republican* first team all-scholastic team. In football, Mike Krzynowek and Ryan Hazzard were named as *Republican* first team all-scholastic players.

Brad Lord and Sarah Sikorski were the outstanding male and female athletes for 2102 – 2013.

GRANTS, DONATIONS AND CONTRACTS

Source	Amount	Acquisitions/ Products
Title 1	\$116,143	Retain HQ ELA and Math
		Title 1 Instructor.
Title 1 Carry-	\$22,638	Bought Art Supplies for
Over		innovative Art Based ELA
		program, 4 Smart Boards,
Title 2	\$24,709	Collins Writing Trainings;
		Partial SPED teacher salary.
SPED	\$231,139	Hire 4 aides, Inclusion Model
		Instructor; Supplies, E-SPED;
		half salary for on -site School
		Psychologist.
Perkins	\$97,724	School Wide Skills USA
		materials and participation

		costs; Smart Board for HVAC,
		3 Auto Simulator trainers;
		Combination Stove Unit;
		Welding Table for Auto Body
Amp it UP	\$10,000	2 Machining Training sessions
		for Palmer and Ware 8 th
		graders. Brought Pathfinder
		national attention on the <i>Today</i>
		Show.
Academic	\$19,400	Supported 4 week (48 Contact
Support		Hours) Project Based MCAS
		Math Prep program
WIA	\$47,856	Supported 5 weeks @25 hrs.
Program		per week summer work for 28
		participants
		2 Year round part-time jobs.
WIA Bonus	\$5,200	Provided quarterly bonuses of
Program		\$75-100 for WIA participants
		meeting Pathfinder criteria
		(grades, attendance)
WIA Support	\$250	Paid for students'
Services		Cosmetology licensure.
TOTAL	\$579,912	

SPECIAL PROGRAMS

The Summer Youth Enrichment Program included over 110 participants between the ages of 9 and 13. The program ran for three one-week sessions between July 8th and July 26th. Participants had the opportunity to select from the following options: Automotive Technology, Machine Technology, Carpentry, Cosmetology, Environmental Explorers, Photography & Web Design, Young Einstein's Science, Vex 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 introduced an online summer school program 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 for four weeks, but was extended to six weeks due to enable students to complete assignments on time. The vocational related courses ran in August, Monday through Friday with two morning sessions, each two hours long. A total of 40 hours in attendance was required for completing the program. Students enrolled in 116 academic courses, 10 in vocational course work. Additionally, 9 students took honors Algebra II. The combined summer school course enrollment was 135 from 11 school districts.

One of the most notable recognitions ever to come to Pathfinder occurred when the Machine Technology Program was featured on the April 28th broadcast of the *Today Show*. Cast from the show spent an entire

day filming and interviewing students and staff as part of the Patrick-Murray administration's efforts to showcase job opportunities in manufacturing in Western Massachusetts. The brief segment gave Pathfinder nation-wide exposure and enormous pride!

FACULTY AND STAFF

Currently the Pathfinder staff consists of 45 vocational teachers, 30.5 academic teachers, 1 part-time Athletic Trainer, 10 special education teachers, 3 counselors, a psychologist, a library-media specialist, and 8 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 Steven Alger, Cheryl Sawicki, Roberta Brumer, Gary Lapointe and, in September, Stanley Kapinos.

New Hires included Nicholas Jorge, Technology Director; Catherine Glennon and Kyle Pare (Social Studies); Ryan Rege (Culinary Arts); Edward O'Connor, (Hospitality Management); Mariusz Zielinski (HVAC); Daniela Labbare (Psychologist) and Francis Legassey (Electronics). Former Electronics Instructor Eric Duda was appointed Vocational Director, succeeding Stan Kapinos.

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 two Region I Directors for that organization's National Council of Local Administrators

BUDGET AND FINANCE

The school committee adopted a FY14 budget of \$13,196,923, representing a 2.97% increase over FY13. For the two previous fiscal years of FY12 and FY13, Pathfinder had a budget increase of 1.85% and 2.61% respectively. All nine District member communities subsequently approved their assessments in the spring of 2013. Consequently, the FY14 budget was approved pursuant to the regional school budget statute.

While the Regional School Transportation Reimbursement Rate is still unpredictable, receipts have consistently been in the range of 50% - 60% over the last 2-3 years. A comparable rate of reimbursement is expected to continue for the current year and into FY15.

Additionally, changes in Medicaid reimbursement procedures, the elimination of the MVIP Intensive Needs Program and decreasing enrollment have greatly reduced FY14 Medicaid reimbursement rates. Over the last four years, Pathfinder's reimbursement has decreased precipitously. In 2010, Pathfinder received in excess of \$75,000.00 to subsidize the annual budget; by FY14 the amount had declined to approximately \$14,000.00.

Finally, Chapter 70 Aid from the Commonwealth continues to be a concern for the upcoming FY15 school year. As Pathfinder's enrollment has decreased by nearly 45 students in FY14, Chapter 70 School Aid is expected to be level funded at best for FY15. In addition to the challenges presented by the aforementioned level funded Chapter 70 Aid, capital needs for various vocational shops and the currently proposed roof project may cause reductions in other budgetary areas within the General Fund.

Although budgetary constraints present a number of challenges

for FY15, Pathfinder has made strides in cost containment and reduction. Changes in areas such as Health Insurance Plan Design and employee/employer contribution rates should save nearly \$250,000.00 in FY14. Additionally, a new Solar Net Metering Contract is estimated to save approximately \$35,000.00

per year in electricity charges for the next 20 years. Pathfinder is committed to continuously researching new technologies and innovations to minimize overhead costs and maximize student achievement.

PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT ASSESSMENTS FY2014

TOWNS	MINIMUM CONT.	ADDITIONAL CONT.	SHARE OF REGULAR CAP.	2nd YR OF 5 YR CAP PLA	TRANS- PORTATION	TOTAL ASSESSMENT
BELCHERTOWN	749,587	313,883	3,815	31,077	68,766	1,167,095
GRANBY	153,297	57,714	665	12,879	11,981	233,536
HARDWICK	178,957	92,149	1,120	4,529	20,178	296,934
MONSON	672,075	279,327	3,395	16,127	61,166	1,032,090
N. BRAINTREE	91,243	31,676	385	1,684	6,936	132,105
OAKHAM	74,405	28,797	350	3,386	6,306	113,243
PALMER	1,147,687	526,978	6,405	21,183	115,395	1,817,648
WARE	553,341	270,688	3,290	18,346	59,274	904,940
WARREN	<u>256,347</u>	<u>158,381</u>	<u>1,925</u>	<u>9,471</u>	<u>34,682</u>	<u>460,806</u>
TOTALS	3.876.939	1.756.594	21.350	118.863	384,650	6.158.396

CONCLUDING STATEMENT

As Pathfinder enters its forty-first 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 FY15 fiscal picture will undoubtedly present another challenge. However—as always—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) nm
Stacie Pride, (Braintree)
Jeffrey Nelson, (Oakham)
David Droz, (Palmer)
M. Barbara Ray, (Ware)
Thomas Rugani, (Warren)
Autumn Lopez (Student Representative)
Gerald L. Paist, Superintendent-Director

SEALER OF WEIGHTS AND MEASURES

SEALER OF WI	AGIIID MND	WENDONED
<u>Name</u>	# Inspection	<u>Type</u>
BP	16	Gas Pumps
	50	Scanner
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
Granby Country Grain	1	Scale
Lane Construction	3	Scales
Red Fire Farm	3	Scales
Sapowsky Farm	3	Scales
Waste Management	1	Scale
Total Income		\$ 1904.00

Respectfully submitted,

Jonathon Frye, Sealer of Weights and Measures

SELECTBOARD

2013 proved to be \overline{a} busy year for the Town.

The New Town Library. Construction was completed on a new library replacing the existing Carnegie Library, which was built in 1917. The building, constructed by Western Builders, was completed on time and under budget. Over 75% of the cost was provided by grants, donations, and fundraisers. Notably, Dr. Thomas Bombardier, a Granby native, made a large monetary contribution, and Alice and Fred Stewart donated a large parcel of land.

In October, an open house and dedication was held with hundreds of townspeople in attendance. The Library Trustees, The Friends of the Granby Library, and all those who donated and volunteered their time should be congratulated for their efforts.

Zoning Bylaw Update. Town meeting voted funds to allow the

Planning Board to hire a consultant to update our zoning bylaws. This is part of a plan to help commercial development in Town to broaden the tax base.

The timing of the zoning bylaw update coincided with the Town contracting with AECOM to determine the viability of extending the sewer line from the South Hadley line through the Town Center to the intersection of Route 202 and School Street. On behalf of Granby, AECOM has completed a federal grant application with the USDA. It is our hope that this project will be funded with a Federal Grant and user fees, without affecting the tax rate.

Waste Disposal Issues. The Town is finally facing the closure of the Landfill. Although this has been pending for years, the actual deadline has been extended numerous times. In late October of this year, we were informed by Waste Management that the dump itself would be fully closed December 31. We have contracted with Waste Management to continue to use the transfer station, at least until March, and possibly through May (when their permit expires). The Board has been exploring options for several years, but until an exact closure date was known, we were unable to take any definitive action on a permanent solution.

When it was known that the landfill was not allowed to expand further, and our host community agreement had expired, Waste Management began to charge Granby to dispose of our trash. That is when the "blue bag" system was initiated to pay for the disposal. Now that the landfill is closed and no longer accepting waste, trash must be shipped to another facility.

In the last few months, we put out an RFP and received three proposals for town-wide, curbside pick-up, and disposal. We have begun negotiations with the three companies who submitted bids for curbside pick-up.

In addition, we are exploring the possibility of the Town leasing the transfer station and operating it ourselves. We have begun negotiations with Waste Management and have been in contact with the State concerning the permitting process. Whatever the long-term solution turns out to be, one thing is for certain: we will have to pay more for it than we do now. For years, we were allowed to dispose of our trash for free as part of the host community agreement with the landfill operators.

We are presently considering several options:

Blue bags. The costs of curbside pick-up can be broken down into the pick-up cost and the disposal cost. Since we have been covering disposal costs with the "blue bags," a fee for pick-up will have to be determined on a per household basis. This would encourage recycling and distribute the cost according to the amount of trash disposed of.

Curbside without blue bags. We could eliminate the blue bags and increase the pick-up fee to cover disposal. The problem with this option is that it does not encourage recycling, and thus results in more trash and overall, a higher disposal cost.

Continuing the Transfer Station. As noted, the third option is to operate the transfer station ourselves. This would require staffing, site expenses (maintenance, plowing, liability insurance, etc.), and contracting with a private hauler to remove and dispose of the waste. There would also be a cost for leasing the facility.

Private Arrangements. A fourth option would be to have the Town stay out of the situation and let every homeowner contract themselves. This would undoubtedly be the most expensive option

per household.

Whatever the solution, one thing is known for certain: the host community fee paid to the Town is a thing of the past. As of December 31, Granby no longer receives tipping fees for every ton of commercial garbage Waste Management brought in. There is no longer any waste coming into the landfill. We have used this money to construct new buildings, build up our free cash accounts, and on occasion, balance our budget. Those days are now behind us.

Town Finances. On a brighter note, The Towns Auditor has advised us that the town is financially sound. Our municipal debt is minimal; our stabilization funds are larger than those of most communities our size.

Tax Title and Surplus Property. We have taken steps to dispose of property that has been taken for back taxes. This property will be sold, either to the Commonwealth for open space (Holyoke Range property) or to the general public at auction. The money received at auction which will be added to the general fund, and the property will be returned to the tax rolls.

School Building Committee. The Town has also appointed a Board to begin the process of looking at school construction. Money was appropriated for a feasibility study (mandated by the State), a committee was formed (chaired by Selectman Mark Bail), and West Street School was targeted. Hopefully, this will mark the beginning of a solution to our school needs.

Kellogg Hall. At the annual Town Meeting, a vote was taken to authorize the sale of Kellogg Hall. The bell has been removed from the building for safekeeping. On two occasions, requests for proposals were advertised. Unfortunately, there have been no offers. The Board continues to explore other options to locate a buyer who will preserve the building.

Aldrich Hall. Town meeting also voted funds to demolish Aldrich Hall. Since it is within the Historic district, permission from that Board is required. As of this writing that process has been initiated.

The Council on Aging. As of June 30, Ann Andras, Council on Aging Director, resigned to accept a position with the South Hadley Council on Aging. A hiring committee was formed, and candidates were interviewed. In September, Jessica Scahill was appointed the new Director of Senior Services.

Jessica was formerly employed by Greater Springfield Senior Services. Since she was hired she has initiated several new programs and activities. Her performance has received high praise from the seniors she serves.

Building Inspector. As of the end of the year, long-time building inspector Don Demers retired from that position. His presence and expertise will be missed. A hiring committee reviewed applications, interviews were conducted, and as a result, Russell Ducharme of Granby was hired as his replacement. We wish him well in his new position.

Fire District 2. The Town has been embroiled in a controversy with South Hadley Fire District 2. Many years ago, the Route 116 area of Granby joined the South Hadley District 2 for its water supply. In addition, they were afforded Fire Protection from that District as well as the Granby fire Department.

For years this situation worked well with few concerns. Granby residents in the District paid for their water usage as well as a minimal fire tax. Over the past few years, however, the Fire Tax

has grown by an exorbitant 75%. The average Granby resident pays \$400 a year in addition to their water bill and Granby property and excise taxes. Seeking relief, Granby residents of this area approached the Select Board. Negotiations were attempted and failed. Ultimately Granby filed legislation to remove our residents from the fire service protection. As of this writing, this legislation sits in committee.

In the meantime, the situation has grown worse. District 2 purchased an ambulance, and now occasionally dispatches itself to Granby residences despite the fact that they are unable to provide the paramedic coverage that Granby offers. The District's actions have created a confusing and potentially dangerous situation, prompting the Office of Emergency Medical Services to step in. It is our hope to resolve both of these issues in the best interest of our residents.

Sally Port for the Police Station. Students at Pathfinder Regional High School have been diligently working on the sally port at the public safety complex. Although this project has been drawn out due to the school year schedule, Granby has saved a considerable sum of money and provided the students with valuable, real-world, educational experience.

Re-organization of Parks Administration. Last year, the Board reorganized our the administration of our parks and recreation areas. Previously, there were numerous Boards and Departments involved; the result was confusing, incoherent policy-making and problematic service to the public. The long-standing Dufresne Ad-Hoc committee was disbanded, and a new Board was formed and given control of all the Park Activities. So far this change has worked out well. The Board plans to ask the Town to eliminate the Recreation Commission as an elected body and make it a subcommittee of the appointed Park Oversight Committee.

Veterans Memorial. When Kellogg Hall was closed for good, plaques recognizing servicemen who served our country were removed for safekeeping. The Board appointed a committee to look into establishing a permanent memorial for these plaques. A design has been developed, and funds are being raised. The proposed location for the memorial is in front of Aldrich Hall. Marble plaques commemorating veterans from World War I and earlier will be hung in the new library. Duplicates of these will be cast in bronze and included in the memorial. Additional plaques will be added to include the men and women who have served our country in war since the original plaques were cast.

Overall, our Town is in good shape. It is a difficult balance to maintain the rural atmosphere we enjoy and attract a commercial tax base to relieve the residential property tax burden, but we believe that zoning changes and infrastructure improvements like more sewer access will help us in the long-term. Going forward, however, Granby certainly faces some challenges. As previously noted, the landfill revenue has ceased, placing serious pressure on the services we currently provide. We are also facing a major construction project to either renovate or replace West Street School.

Town Office Locations. At present, Town Offices are not under one roof. The Select Board, Building Inspector, Town Accountant, Veterans Agent, and Treasurer are on the second floor of the Council on Aging building at 10 B West State Street. The Town Clerk, Assessor, Board of Health and Tax Collector are located at the former Phone Company Building on Route 202. Board

meetings are held at both locations as well as the Public Safety complex, the Carnegie Building (former library), and the new

We feel that a solution to the school situation may open up avenues for an affordable solution to our Town Office needs, perhaps by utilizing part of the existing West Street Building. On the other hand, the Town has built a new Highway Department, Senior Center, Public Safety Complex and Library in the last 13 years—all paid for without borrowing.

Town Department Budgets. Granby, like just about every other municipality in Massachusetts, continues to suffer from severe budget constraints. In the last 10 years, general aid to cities and towns has dropped 45%. The Council on Aging, Police, Fire, Highway Departments, and Town Library continue to operate capably and efficiently under their respective Department heads; however, they face a difficult time providing the required services with minimal staffing and level-funding. In the future, voters will face some tough choices about how to pay for both municipal and state services.

In conclusion, we thank everyone who has contributed to the running of the town: the members of the various Boards and Committees who oversee different segments of our community; the employees whose hard work and professionalism keep the town running; the volunteers who give of their time to support our various departments; and the citizens of Granby whose support is essential to everything the Select Board has accomplished. We also offer a special thanks to Town Administrator Chris Martin. His financial expertise is widely recognized and is an essential element to the successful management of the Town.

The Board meets on the first and third Monday of each month, beginning at 6:30 PM at the Council on Aging main room. Agendas are prepared and posted the Thursday prior to the meeting. Anyone interested in addressing the Board may contact our office in advance at 467-7177 to be placed on the agenda, or complete a request form for "citizen speak" at the meeting. Citizen attendance and input are always welcome.

On a final note, CONGRATULATIONS to the Granby Girls Soccer team on winning the Western Mass Championship, and progressing to the State Finals! Your ability, dedication, and sportsmanship reflect favorably on our community. We are proud of your accomplishment.

PERMITS/LICENSES ISSUED BY THE BOARD OF

Alcohol Licenses

7 Heoriot Electises	
All Alcoholic Beverages Restaurar	nt 1
Wines & Malt Restaurant	1
Alcoholic Package	2
Wines & Malt Package	1
General	1
Automatic Amusement Device	2
Pool Table	2
Common Victualler's	36
Class I	2
Class II	2
Class III	3
Entertainment	3
	Dospostfully submitted

Respectfully submitted Louis M Barry, Chair Mary A McDowell, Clerk

TOWN ACCOU	Mark L Bai	l, Member	Highway Improvement SPECIAL REVENUE	165,709	536,882
GENERAL FUND RECEIPTS	UNIANI		Ambulance Memorial Fund	4	
TAXES			Arts Lottery Council	3,891	
Personal Property	302,864		Board of Health	3,691	
Real Estate	8,985,429		Septic Repair Loin Repayments	5,199	
Tax Liens Redeemed	6,449		Board of Selectmen	3,177	
Tax Foreclosure	-		Citizenship Scholarship	224	
Motor Vehicle Excise	707,655	10,002,397	Marie Quirk Legacy	315	
LOCAL RECEIPTS	707,022	10,002,377	Cable Advisory Committee	945	
Interest & Penalties:			Cemetery Commission:	713	
interest & Fenances.	40,508		Perpetual Care Bequests	5,775	
	6,720	47,228	Perpetual Care Grounds	2,178	
Charges for Services:	-,	,	Sale of Cemetery Lots	875	
Sanitary Landfill Fees	954,662		Charter Day Commission	36,179	
COA Transit Charges	1,900	956,562	Conservation Commission	,,	
Fees:	,	,	Grandview	15,036	
General Government	13,242		Council On Aging:	,	
Public Safety	475		Building Fund	280	
Public Works	15,000		Food Pantry	3,562	
Human Services	901	29,618	Fuel Assistance	1,629	
Licenses and Permits:			General Purpose	1,557	
Alcohol	4,650		Newsletter	2,034	
Selectmen	1,450		Outreach Program	7,470	
Police	6,713		Senior Lunch Program	960	
Fire Department	3,490		Turkey Baskets	910	
Board of Health	19,585	35,888	Dog Revolving		
Federal Revenue:			Fees	11,663	
Medicaid Receipts	62,500	62,500	Dufresne Park Revolving	14,534	
State Revenue:			Fire Department:		
Miscellaneous State Revenue	1,348		Fire Safety Education	4,625	
RMV Marking Fees	6,360	7,708	Forest Warden		
Other Intergovernmental Revenue:			Fire Burning Permits	2,250	
PVTA Assessment Reimbursement	26,705	26,705	Inspections Revolving Fund		
Fines & Forfeits:	20,703	20,703	Building Permits	31,920	
Court Fines	5,990		Electrical Permits	9,780	
Library Fines	598		Gas Permits	3,035	
RMV Fines	16,340	22,928	Inspections	1,043	
Miscellaneous Revenue:	10,510	22,720	Trench	65	
Investment Income: Interest	72,534	72,534	Insurance Recoveries	2,820	
CHERRY SHEET RECEIPTS	, _,, _ ,	,	Library: Constance Frenette	42	
State Owned land	44,341		LIG/MEG	42 8,636	
Veteran/Elderly Abatements	31,907		Margaret O'Sullivan Memorial	55	
Chapter 70	4,493,290		Marie Quirk Library	48	
Charter School Tuition	61,840		Machinery Earnings Account	33,239	
Veterans Benefits	27,148		Planning Board:	33,237	
Lottery	746,820	5,405,346	Chartier Performance Bond	76	
OTHER FINANCING SOURCES			Planning Board Revolving	7,050	
Transfer From Capital Projects	15,422		Police:	7,050	
Transfer From Trust & Agency	425,250	440,672	Bullet Proof Vests	2,385	
TOTAL GENERAL FUND REVE	NUE	17,110,085	D.A.R.E Program	15,945	
OTHER FUNDS			Recreation Commission:	-	
School Lunch	371,173		Playground Revolving	6,941	

School:			Penalties & Interest	486	
After School Activity Program	6,136		Sewer Liens Added To Tax	5,947	
Athletic Revolving	62,133		Sewer User Fees	224,291	
Ciach Scholarship	190		Betterments	12,316	
Custodial Revolving	19,477		Committed Interest	2,215	
Donna Gnatek Scholarship	37		MWPAT Subsidy	34,897	
Durant Scholarship	766		Investment Income: Interest	814	
East Meadow Gift Account	1,637		Transfers In	26,771	307,736
Kindergarten Revolving	64,513		AMBULANCE ENTERPRISE FUNI)	
Lost Book Fees	348		Fees	249,281	
Marie Quirk Scholarship	1,416		Restitution	22,100	
Parking Fees	6,976		Investment Income: Interest	541	
Pre-School Revolving	24,758		Transfers In	198,032	469,953
R. R. Randall Memorial Scholarship	79		MUNICIPAL SOLID WASTE		
R. W. Randall Memorial Scholarship	40		Fees	172,579	
Scholarship/Education Funds	53		Interest	710	
School Choice	659,346		Transfers In		173,289
SPED Circuit Breaker	179,122		TRUST FUNDS		
State Ward/Foster Care	36,896		Treasurer:		
Substitute Teacher Reimbursement	260		Alta M. Smith	351	
Transfers In		1,309,358	Abbie L C Lathrop	70	
GRANTS			Chapin	665	
Board of Health:			Whiting Street	221	
PHER	850		Capital Needs Stabilization	6,242	
Board of Selectmen			General Purpose Stabilization	2,800	
MEMA/FEMA	214,286		Municipal		
Council On Aging:			Construction/Renovation	7,988	
Western Mass. Outreach	3,491		Cemetery Commission:		
Fire Depatment:			Smith Fund	7	
DCR	1,250		Perpetual Care Unused Interest	3,872	
Police:			Sale of Lots	62	
SETB	32,546		Conservation Commission:		
School:			Conservation Fund	707	
#140-Teacher Quality	23,652		Hatch Fund	3,765	
#201-Race to the Top	13,25		Library:		
#206-Education Jobs Fund	4,069		Smith	21	
#240-SPED Allocation 94-142	281,875		Ferry	155	
#262-SPED Early Childhood	11,890		Keith	70	
#274- SPED Prgm Improvements	12.609		Kellogg	13	
#290-DPH Enhanced School Health	49,200		Rita Moore	32	
#298-Special Education	2,500		Law Enforcement Trust Fund		
#305-Title I	69,915		Transfers In	982,967	1,010,709
#632-Academic Support Services	4,800		AGENCY FUNDS	0.500.455	
#701-Full Day Kindergarden	3,000		Payroll Deductions	3,632,175	
#701-Full Day Kindergarden	30,000		Police:	1.50.051	
Mass Cultural Council	200	759,358	Outside Details	162,971	
CAPITAL PROJECTS FUND			School Student Activity:	40.007	
Donations	459,000		East Meadow School	42,807	
Interest	5,417		JrSr. High School	32,710	
MSBA	781,099		West Street School	13,787	
Principal From Issuance of Notes	188,000		Tax Collector Fees	25,316	2 010 570
Transfer From General Fund	120,000	2.052.516	Town Clerk Fees	1,112	3,910,579
Transfer From Trust & Agency	500,000	2,053,516	GRAND TOTAL ALL CASH RECE	11.12	27,641,465
SEWER ENTERPRISE FUND					

		Appropriation		Trans	sfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
GENERAL FUND								
Moderator								
Salary	175					175	0	0
Expense	75					20	0	55
Art #26 06/13/11 Sound System		5,000				5,000	0	0
Selectmen								
Salary	8,784					8,784	0	0
Wages	154,112	2,769				149,633	2,269	4,979
Expense	25,934			2,200		27,811	230	93
Art #16 06/18/12 Wage Classification Study	25,000						25,000	0
Art #08 05/14/12 Forge Pond Land Purchase		59,000				51,575	7,425	0
Finance Committee								
Expense	1,677					1,430	0	247
Reserve Fund								
Expense	130,000				72,881	0	0	57,119
Computer System								
Expense	25,000	68	17,941			42,035	973	0
Capital	5,000					3,420	1,580	0
Town Accountant								
Wages	0					0	0	0
Expense	21,050					20,038	0	1,012
Audit								
Expense	19,500					19,500	0	0
Assessors								
Salary	10,005					10,005	0	0
Wages	27,191	995				27,132	1,046	9
Expense	14,180	3,990				12,503	4,110	1,557
Town Treasurer		, , , , , , , , , , , , , , , , , , ,					,	
Salary	44,980					44,980	0	0
Expense	5,450					3,452	0	1,998
Art #18 05/12/08 Foreclosure/Tax Title Fees		1,670				1,670	0	0
Art #33 06/13/11 Foreclosure Cost		25,000				1,105	23,895	0
Tax Collector		.,				,	-,	
Salary	39,150					39,150	0	0
Wages	14,001					8,822	556	4,622
Expense	10,030					9,994	0	36
_						-,		
Legal	9,217					9,217	0	0
Wages	18,987			2,858		21,845	0	0
Expense								
Personnel Board	447					92	0	355
Expense						72	0	
Town Clerk	41,632					41,632	0	0
Salary	2,244			600		2,844	0	0
Wages	2,244					2,885	0	59
Expense	4,744					۷,000	U	39
Board of Registrars	1,900					1,900	0	0
Wages				£ 20£			0	4
Expense Planning Poord	19,675			5,205		24,876	0	4
Planning Board Art #08 03/04/13 Consultant Zoning			20,000			0	20,000	0

		Appropriation		Trans	fer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Board of Appeals		-						
Expense	1,580					946	0	634
Public Buildings								
Wages	37,998	1,018				35,303	1,355	2,358
Expense	58,628		29,637			86,562	808	896
Capital	15,500					3,400	8,100	4,000
Art #02 03/04/13 Storage Containers			20,550			20,550	0	0
Public Buildings Utilities								
Expense	134,450					110,752	0	23,698
Public Buildings Gasoline								
Expense	136,154					114,511	0	21,643
Police								
Wages	745,429	30,602	70,841	4,500		824,201	23,980	3,191
Expense	49,950				4,500	41,399	0	4,051
Art #17 06/18/12 Fingerprint/Palm	15,000					14,754	247	0
Scanner	22.000					22.000		0
Art #20 06/18/12 Cruiser	33,000					33,000	0	0
Auxiliary Police								
Expense	1,590					1,588	0	2
Dispatch								
Wages	161,279	7,286	992	6,700		167,180	8,375	702
Expense	32,770				6,700	23,441	0	2,629
Capital	4,500					4,459	0	41
Fire								
Wages	121,772					119,348	0	2,425
Expense	34,500	16				30,876	2	3,638
Capital	13,200					11,521	0	1,679
Art #36 06/02/03 Dufresne Pond		20,000				0	20,000	0
Art #18 06/18/12 Protective Gear	15,000					12,012	2,988	0
Expense	2,900					2,116	0	784
Health Inspector								
Wages	11,000	5,180				9,756	3,885	2,539
Emergency Management								
Expense	6,877			87		6,964	0	0
Tree Warden								
Salary	500	150				225	0	425
Wages	0	139				221	75	(158)
Expense	150	0				0	0	150
School Department								
Wages	6,422,332	673,061				6,663,602	745,466	(313,675)
Expense	2,368,017	2,380				2,054,550	2,225	313,622
Highway								
Wages	274,290	7,906				265,282	9,077	7,837
Expense	40,950					40,752	0	198
Roads	126,500					126,500	0	0
Plumbing Inspector								
Art #32 06/13/11 Stormwater Consultants		20,000				0	20,000	0
Art #08 06/17/13 Storage Containers			9,900			0	9,900	0
Snow & Ice Control								
Wages	58,940					39,453	0	19,487
Expense	96,500					56,417	0	40,083

		Appropriation		Trans	sfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Snow & Ice Control								
Capital	11,000					10,715	0	285
Cemetery								
Wages	15,756	904				16,192	468	0
Expense	2,478					2,478	0	0
Board of Health								
Salary	2,586					2,586	0	0
Wages	22,599	804				21,256	862	1,285
Expense	3,285					3,132	0	153
Visiting Nurse								
Expense	420					118	0	303
Council on Aging								
Wages	75,932	827				74,101	952	1,706
Expense	5,410					4,591	0	819
Veteran Services								
Expense	46,000		30,000			74,327	0	1,673
Senior Lunch Program								
Wages	12,272	462				12,133	602	0
Expense						0	0	0
Animal Inspector								
Expense	3,500					2,300	0	1,200
Library								
Wages	98,293	3,607				98,986	3,772	(858)
Expense	31,325					29,174	1,236	915
Historical Commission								
Art #05 03/04/13 M.H.C. Grant Match			20,000			0	20,000	0
Debt								
Principal	333,440					333,440	0	0
L/T Debt	45,384					36,325	0	9,059
S/T Debt	3,000					0	0	3,000
State Assessments								
School Choice	193,328					210,481	0	(17,153)
Charter School	143,964					185,346	0	(41,382)
SPED	4,367					662	0	3,705
Health Insurance	368,175					368,175	0	0
Air Pollution	1,596					1,596	0	0
RMV Surcharges	7,680					6,820	0	860
PVTA	50,987					50,987	0	0
Intergovernmental Assessments								
PVPC	936					936	0	0
Veterans District	11,477					11,477	0	0
Hampshire Sheriff's Office Regional	5,836					5,836	0	0
Lockup							^	^
Council of Gvts	4,636					4,636	0	0
Pathfinder	198,799					180,901	0	17,898
Town Insurance	4					1.00.00	2	
Expense	166,935					160,846	0	6,089
County Retirement								
Expense	698,893					698,893	0	0
Workers' Compensation Expense	51,286			8,968		60,254	0	0

		Appropriation		Trans	fer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Unemployment Compensation								
Expense	32,350					29,064	0	3,286
Health Insurance								
Expense	1,394,195					1,360,839	0	33,356
Art #32 05/14/07 GASB 45 Study		19,000					19,000	0
Life Insurance								
Expense	2,415					2,135	0	280
Transfer Out								
Special Revenue	0					0	0	0
Capital Funds	0		116,055			120,000	0	(3,945)
Enterprise Funds	175,998			48,805		224,802	0	0
Trust and Agency	967,897					967,897	0	0
Subtotal	16,911,752	901,158	335,916	84,081	84,081	16,911,489	999,781	237,556
SCHOOL LUNCH								
Wages		(70,137)	371,173			0	0	301,036
Expense						445,581	(144,545)	(301,036)
Subtotal	0	(70,137)	371,173	0	0	445,581	(144,545)	0
CHAPTER 90								
Contract 48284						0	0	0
Contract 50814						0	0	0
Contract 50814-1		(165,709)	165,709			207,925	(207,925)	0
Subtotal	0	(165,709)	165,709	0	0	207,925	(207,925)	0
SPECIAL REVENUE		, , ,				,		
Agricultural Commission		219				0	219	0
Ambulance Memorial		954	4			0	958	0
Arts Lottery Council		3,974	3,891			3,802	4,063	0
Board of Health		5,77.	5,651			3,002	1,000	
Phase V Landfill Expansion		119				0	119	0
Septic System Repair		94,704	5,199			0	99,903	0
Board of Selectmen		71,701	3,177			0	77,703	
Citizenship Scholarship			224			50	174	0
Dufresne Dog Park		850	224			0	850	0
Marie Quirk Legacy		17,259	315			5,333	12,241	0
Cable Advisory Cmte		7,559	945			3,204	5,299	0
Cemetery		1,337	743			3,204	3,277	0
Bequests Awaiting Acceptance		4,695	5,775		7,355	0	3,115	0
Perpetual Care Grounds		4,093	2,178		1,333	1,484	694	0
Sale of Cemetery Lots		2,870	2,178 875			0	3,745	0
Charter Day Revolving			36,179					0
Board of Selectmen		47,946	30,179			36,882	47,243	0
			224			50	174	0
Citizenship Scholarship		050	224			50	174	0
Dufresne Dog Park		850	215			5 222	850	0
Marie Quirk Legacy		17,259	315			5,333	12,241	0
Cable Advisory Cmte		7,559	945			3,204	5,299	0
Conservation Commission								
VHB		260				0	260	0
Grandview			15,036			7,995	7,041	0
Council On Aging								
Building Fund		692	280			390	582	0
Food Pantry		4,500	3,562			2,362	5,700	0

		Appropriation		Tra	nsfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Fuel Assistance		3,239	1,629			2,335	2,534	0
General Purpose		17,934	1,557			5,610	13,881	0
Newsletter		865	2,034			1,375	1,524	0
Outreach Program		1,387	7,470			6,410	2,447	0
Turkey Baskets		2,475	910			952	2,433	0
Dog Revolving		9,267	11,663			10,494	10,436	0
Dufresne Revolving		10,709	14,534			28,947	(3,705)	0
Fire								
Donations		27				0	27	0
Safety Grant		4,399	4,625		1,250	4,987	2,787	0
Forest Warden		3,305	2,250			2,822	2,733	0
Highway								
Machinery Earnings Account		12,856	33,239			2,238	43,857	0
Insurance Reimbursement						0	0	0
Inspections Revolving		(8,303)	45,843			48,523	(10,984)	0
Library								
Constance Frenette		2,316	42			0	2,358	0
Friends of Library						474	(474)	0
LIG/MEG		12,018	8,636			8,947	11,707	0
Margaret O'Sullivan Memorial		2,990	55			0	3,044	0
Marie Quirk Library		2,624	48			0	2,672	0
Revolving		1,200	-			0	1,200	0
Planning Board		, , , ,					,	
Chartier Performance Bond		5,314	76			0	5,390	0
Planning Board Revolving		4,913	7,050			4,777	7,186	0
Police		1,513	7,000			.,	7,100	
Auction Receipts		25				0	25	0
Bullet Proof Vest Program		(4,315)	2,385			3,975	(5,905)	0
Community Policing		(4,313)	2,303			0	0	0
D.A.R.E. Revolving		6,160	15,945			11,890	10,215	0
Governors Highway Safety Bureau		415	13,743			0	415	0
Insurance Reimbursement		2,717				0	2,717	0
Public Buildings		2,717				0	2,717	0
Insurance Reimbursement		2,268	2,820			5,088	0	0
Recreation Commission		2,208	2,820			3,066	0	0
		1 500	6.041			7 924	2 606	0
Recreation Revolving		4,588 374	6,941			7,834	3,696	0
Right To Know Law		3/4				55	319	0
School After School Activities Program		10 105	6 126			7 (41	0 (01	0
After School Activities Program		10,185	6,136			7,641	8,681	0
Athletic Revolving		4,381	62,133			69,868	(3,354)	(0)
Ciach Scholarship		10,448	190			280	10,358	0
Custodial Revolving		8,464	19,477			26,641	1,300	(0)
Donna Gnatek Scholarship		708	37			500	246	0
Durant Scholarship		42,003	766			1,000	41,768	0
East Meadow School Gift		5,396	1,637			1,997	5,036	0
Federal Grant #201						1,080	(1,080)	0
Insurance Reimbursements		1,070				0	1,070	0
JrSr. High Gift		1,587				0	1,587	0
Kindergarten Revolving			64,513			64,438	75	(0)
Lost Book Fees		1,417	348			0	1,765	0

		Appropriation		Trans	fer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Marie Quirk Scholarship		77,773	1,416			2,000	77,189	0
Parking Fees		(85)	6,976			5,937	955	0
Preschool Revolving		19,245	24,758			42,466	1,536	(0)
R.R. Randall Memorial		4,346	79			125	4,300	0
R.W. Randall Memorial		2,205	40			50	2,195	0
Scholarship		2,908	53			100	2,861	0
School Choice		195,759	659,346			901,328	(46,223)	0
SPED Circuit Breaker		(4,865)	179,122			320,200	(145,943)	0
State Ward/Foster Care		61,092	36,896			88,528	9,461	0
Sustitute Teacher Reimbursement		157	260			0	417	0
West St School Gift		1,438				0	1,438	0
Senior Lunch Program		1,655	960			851	1,764	0
Transfer Out								
General Fund						0	0	0
Special Revenue				1,250		1,250	0	0
Capital Projects						0	0	0
Trust and Agency				7,355		7,355	0	0
Subtotal	0	735,653	1,309,358	8,605	8,605	1,762,870	282,141	(0)
GRANTS								
Board of Health								
Public Health Emergency Response			850			843	7	(0)
Board of Selectmen								
FEMA/MEMA		(210,029)	214,286			0	4,257	(0)
Green Community Grant		72,063				0	72,063	0
MOTT Grant		23,000				0	23,000	0
Council On Aging								
Western Mass. Outreach		1,464	3,491			4,866	89	0
Emergency Management								
EMPG						2,116	(2,116)	0
Fire								
DCR Grant			1,250			0	1,250	0
DFS Grant		157				0	157	0
Executive Office of Public Safety		51				0	51	0
Federal Fire Act		11				0	11	0
Fire Equipment		991				0	991	0
Police								
SETB Grant			32,546			30,787	1,759	0
2010 SETB Grant		10,633	-			10,633	0	0
School						,		
#140-Teacher Quality		(20,639)	23,652			24,455	(21,442)	0
#201-Race To The Top		(10,630)	13,225			15,041	(12,446)	0
#206-Education Jobs Fund Program			4,069			4,069	0	0
#240-SPED Allocation 91-142		(190,034)	281,875			332,204	(240,363)	0
#262-SPED Early Childhood		(2,443)	11,890			21,229	(11,782)	0
#274-SPED Program Improvement		(7,656)	12,609			12,190	(7,237)	0
#290-DPH Enhanced School Health		9,387	49,200			50,802	7,785	0
#298-Special Education		,,501	2,500			2,500	0	0
#305-Title I		(27,596)	69,915			88,259	(45,940)	0
#331-Drug Free Schools		528	37,713			0	528	0
#632-Academic Support Services		(2,341)	4,800			5,830	(3,371)	0

		Appropriation		Trans	fer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
#701-Kindergarten Grant			3,000			0	3,000	0
#702-Kindergarten Grant		(11,738)	30,000			45,813	(27,551)	0
#760 IDEA Stimulus Program		0				0	0	0
#762 IDEA ARRA		3,568				0	3,568	0
#770 ARRA Title I		(3,568)				0	(3,568)	0
#780 ARRA Stabilization		80,393				5,763	74,630	0
Mass Cultural Council		400	200			0	600	0
Jr-Sr High School		500				0	500	0
Transfer Out								
General Fund						0	0	0
Subtotal	0	(283,527)	759,358	0	0	657,401	(181,570)	(0)
CAPITAL								
Art #21 05/10/10 Dufresne Dam Repair		99,000				0	99,000	0
Art #02 02/22/10 Public Safety Complex		(3,945)	3,945			0	0	0
Art #04 11/19/01 Athletic Fields		47,945	,			0	47,945	0
Art #35 05/14/07 W.S.S. Roof Replacement		11,072				0	11,072	0
Art #27 06/13/11 Elevator		42,623			23,137	19,486	0	0
Art #23 06/13/11 East Meadow Roof		500,000			,	30,838	469,162	0
Art #03 03/04/13 Demolish Aldrich		,	50,000			0	50,000	0
Art #19 06/18/12 Sally Port	100,000		,			37,764	62,236	0
Art #30 06/13/11 Protective Equipment		5,271				5,078	194	0
Art #07 05/11/09 Feasibility Study		(116,055)	116,055			0	0	0
Art #22 05/10/10 Light Dump Truck		65,000	110,000			64,585	416	0
Art #21 06/18/12 Dump Truck	134,000	05,000				129,951	4,049	0
Art #22 06/18/12 Mower	54,000					49,127	4,873	0
Art #04 04/28/08 CWMP	3 1,000	765				765	0	0
Art #29 05/12/08 SCADA System		36,500				3,347	33,153	0
Art #35 06/03/02 ADA Modifications		10,933				0	10,933	0
Art #01 10/24/11 New Library		1,386,197	1,595,516			1,632,333	1,349,380	0
Transfer Out		1,300,177	1,373,310			1,032,333	1,547,500	
General Fund				15,422		15,422	0	0
Trust & Agency				7,715		7,715	0	0
Subtotal	288,000	2,085,306	1,765,516	23,137	23,137	1,996,411	2,142,412	0
SEWER	288,000	2,065,500	1,703,310	23,137	23,137	1,990,411	2,142,412	
Wages	17,160					17,160	0	0
	117,160					103,817	0	13,643
Expense						142,124		
Debt Reserve	142,282					,	0	158
	1,098					0	0	1,098
Capital	0	0	0	0	0	0	0	
Subtotal	278,000	0	0	0	0	263,101	0	14,899
AMBULANCE	221 122	10.565	10.005			255 405	21.207	
Wages	331,423	18,565	48,805			377,495	21,297	0
Expense	47,750					47,569	6	175
Capital	4,850					3,830	0	1,020
Capital	0					0	0	0
Subtotal	278,000	0	0	0	0	263,101	0	14,899
Art #40 06/19/06 Ambulance		1,294				0	1,294	0
Art #28 06/13/11 Auto Pulse CPR		1,072				998	74	0
Subtotal	384,023	20,930	48,805	0	0	429,892	22,671	1,195
MUNICIPAL SOLID WASTE								

		Appropriation		Trans	sfer		Encum-	
	Original	CarryFwrd	Additional	In	Out	Expended	bered	Unspent
Wages	55,067	956				22,887	839	32,296
Expense	274,500					49,760	0	224,740
Capital	0					0	0	0
Subtotal	329,567	956	0	0	0	72,647	839	257,036
TRUST FUNDS								
Cemetery								
Perpetual Care		205,232	7,355			0	212,587	0
Perpetual Care Unused Interest		1,733	3,872			4,229	1,377	0
Sale of Lots		3,409	62			300	3,171	0
Smith Fund		361	7			0	368	0
Conservation Commission								
Conservation Fund		38,807	707			104	39,410	0
Hatch Fund		37,568	3,765			3,605	37,728	0
Library								
Smith Fund		1,137	21			0	1,158	0
Ferry Fund		8,515	155			0	8,670	0
Keith Fund		3,856	70			0	3,926	0
Kellogg Fund		726	13			0	739	0
Rita Moore		6,545	32			0	6,577	0
Planning Board		- ,				-		
Chartier Performance Bond		10,000				15	9,985	0
Police Department		10,000				10	,,,,,,	· ·
Law Enforcement Trust		3,223	699			1,500	2,422	0
Town Treasurer		3,223	0,,			1,500	2,122	-
Abbie LC Lathrop Fund		3,869	70			100	3,840	0
Alta M. Smith Fund		19,293	351			250	19,395	0
Chapin Fund		36,471	665			0	37,136	0
Stabilization Fund-General Purpose		955,699	170,697		325,450	0	800,946	0
Stabilization Fund-Municipal Building		1,522,259	415,703	328,227	450,000	0	1,816,189	0
Stabilization Fund-Capital Needs		1,301,765	406,242	326,221	478,027	0	1,229,980	0
Whiting Street Fund		12,128	221		470,027	0	12,349	0
Transfer Out		12,120	221			U	12,349	0
General Fund				425,250		425,250	0	0
Special Revenue				423,230		423,230	0	0
4				500,000		· ·	0	0
Capital Projects				500,000		500,000	U	0
Transfer Out				125.250		125.250	0	
General Fund				425,250		425,250	0	0
Special Revenue				5 00.000		0	0	0
Capital Projects				500,000		500,000	0	0
Subtotal	0	4,172,596	1,010,709	1,253,477	1,253,477	935,354	4,247,951	0
AGENCY FUNDS								
East Meadow Student Activity		5,250	42,807			29,090	18,967	0
JrSr. High Student Activity		91,064	32,710			78,808	44,967	0
Outside Details		(6,994)	162,671			155,901	(224)	0
Payroll Deductions		86,320	3,632,175			3,639,656	78,839	0
Tax Collector		1,240	25,316			25,464	1,092	0
Town Clerk			1,112			1,112	0	0
West Street School Student Activity		7,518	13,787			13,323	7,982	0
Subtotal	0	184,399	3,910,579	0	0	3,943,354	151,624	0
Total Expenditures	18,191,342	7,865,152	8,917,764	1,369,300	1,369,300	26,968,624	7,494,948	510,686

Town of Granby Consolidated Balance Sheet June 30, 2013

		Jun	e 30, 2013				
ASSETS	TOTAL	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	ENTERPRISE FUNDS	TRUST & AGENCY	LONG-TERM ACCOUNT GROUP
Cash On Hand	153	153					
Cash	12,215,545	4,862,016	3,759	2,043,752	905,057	4,400,960	
Departmental Receivables Estimated Real Estate Tax Receivable Property Tax Receivable	234,217 (4,075)	(4,075)			198,605	35,611	
FY13	446	446					
Prior Years	245	245					
Real Estate Tax Receivable	000 044	000.044					
FY13	308,614	308,614					
FY12	68,989	68,989					
Prior Years	61,616 435,834	61,616 435,834					
Total Taxes Receivable	433,034	433,634				0	
Provision for Abatements & Exemptions FY13 FY12	(3,098) 4,488	(3,098) 4,488					
Prior Years	(248,349)	(248,349)					
Total Prov. For Abatement/Exempt.	(246,959)	(246,959)	0	0	0	0	0
Net Property Tax Receivable Motor Vehicle Excise	188,875	188,875	0	0	0	0	0
FY13	116,054	116,054					
FY12	14,102	14,102					
Prior Years	12,583	12,583					
Total Motor Vehicle Excise	142,740	142,740	0	0	0	0	0
Unapportioned Sewer Betterments	17,296				17,296		
Apportioned Added To Tax	328				328		
Committed Interest	83				83		
Sewer User Fees Receivable	28,261				28,261		
Sewer Connection Loan Receivable	1,151				1,151		
	47,118	0	0	0	245,724	0	0
Total Betterments							
Tax Liens Receivable	47,226	47,226					
Septic System Repair Program	20,149		20,149				
Tax Foreclosures	447,838	447,838					
Total Other Receivables	515,213	495,064	20,149	0	0	0	0

Fixed Assets Provision For Accrued Sick, Vac.,Comp. Provision for Debt Repayment Total Assets	15,398,937 514,812 2,561,336 31,818,945	5,688,848	23,908	2,043,752	1,150,781	4,436,571	15,398,937 514,812 2,561,336 18,475,085
10.00.7.000.0							
			of Granby				
			ed Balance Sh e 30, 2013	eet			
		June	2 30, 2013				LONG-TERM
			SPECIAL	CAPITAL	ENTERPRISE	TRUST &	ACCOUNT
LIABILITIES	TOTAL	GENERAL	REVENUE	PROJECTS	FUNDS	AGENCY	GROUP
Warrants Payable	249,211	153,575	47,734	41,899	4,617	1,385	
Contracts Payable - Retainage	67,366	.00,0.0	,. •	67,366	.,	.,555	
Payroll Withholdings	78,839			,		78,839	
Accrued Sick, Vacation & Comp Time	514,812					•	514,812
Notes Payable	2,561,336						2,561,336
Abandoned Property & Unclaimed Items	50,737	49,068				1,668	
Other Liabilities	106,727	0		0		106,727	
Deferred Revenue							
Personal Property & Real Estate	192,951	192,951					
Motor Vehicle Excise	142,740	142,740					
Tax Liens	48,376	47,226			1,151		
Tax Foreclosures	447,838	447,838					
Septic System Repair Program	20,149		20,149				
Departmental Receivables	198,605				198,605		
Unapportioned Assessments	17,296				17,296		
Apportioned Assessments	328				328		
Committed Interest	83				83		
Sewer User Fees	28,261				28,261		
Total Deferred Revenue	1,096,627	830,754	20,149	0	245,724	0	0
T-4-11 (-1-199)	4 705 654	4 000 007	67.000	400.005	050.044	400,000	0.070.440
Total Liabilities	4,725,654	1,033,397	67,883	109,265	250,341	188,620	3,076,148
FUND BALANCE							
Reserve for Encumbrances	3,165,703	999,781	0	2,142,412	23,510		
Reserve for Teacher Pay Deferral	0	0					
Reserve For Expenditures	1,772,556	1,732,868			39,688		
Reserved Fund Balance	(43,975)		(43,975)				
Investment in General Fixed Assets	15,398,937				0		15,398,937
Unreserved Surplus (Deficit)	5,962,828	1,922,801		(207,925)		4,247,951	
State and Federal Grants	0			0			
State and Federal Grants Offset	0			0			
Projects Authoriized	0			0			

Projects Authoriized Offset	0			0			
Retained Earnings	837,242				837,242		
Total Fund Balance	27,093,291	4,655,450	(43,975)	1,934,487	900,440	4,247,951	15,398,937
Total Liabilities and Fund Balance	31,818,945	5,688,848	23,908	2,043,752	1,150,781	4,436,571	18,475,085

Town of Granby Special Revenue Consolidated Balance Sheet June 30, 2013 SCHOOL

	Julie 30, 2013					
ASSETS	TOTAL	SCHOOL LUNCH	SPECIAL REVENUE	GRANTS		
Cash	3,759	(108,816)	293,494	(180,918)		
Septic System Repair Program	20,149	(100,010)	20,149	(100,010)		
Due From Commonwealth of Mass.	0		,			
Total Other Receivables	20,149	0	20,149	0		
Total Assets	23,908	(108,816)	313,643	(180,918)		
LIABILITIES						
Warrants Payable	47,734	35,729	11,353	652		
Deferred Revenue						
Septic System Repair Program	20,149		20,149			
Total Deferred Revenue	20,149	0	20,149	0		
Total Liabilities	67,883	35,729	31,502	652		
FUND BALANCE						
F/B - Reserved For Encumbrances Designated Fund Balance	0	0	0	0		
Constance Frenette	2,358		2,358			
Senior Lunch Program	1,764		1,764			
Fire Department Donations	27		27			
Agricultural Commission	219		219			
Turkey Baskets	2,433		2,433			
Food Pantry	5,700		5,700			
Newsletter	1,524		1,524			
Dufresne Dog Park	850		850			
Parking Fees	955		955			
Lost Book Fees	1,765		1,765			
State Wards	9,461		9,461			

Town of Granby Special Revenue Consolidated Balance Sheet June 30, 2013

	Julie 30, 20	le 30, 2013				
		SCHOOL	SPECIAL			
FUND BALANCE	TOTAL	LUNCH	REVENUE	GRANTS		
Designated Fund Balance (cont.)						
Special Ed Circuit Breaker	(145,943)		(145,943)			
After School Activities Program	` 8,681		` 8,681			
West Street School Gift	1,438		1,438			
East Meadow Gift	5,036		5,036			
JrSr. High Gift	1,587		1,587			
Septic System Repair Program	99,903		99,903			
Chartier Performance Bond	5,390		5,390			
VHB	260		260			
Grandview	7,041		7,041			
Bullet Proof Vest	(5,905)		(5,905)			
Governor Highway Safety Bureau	415		415			
Auction Receipts	25		25			
Insurance Reimbursement	3,787		3,787			
Forest Warden Offset Receipt	2,733		2,733			
Right To Know Law	319		319			
Cable Advisory Committee	5,299		5,299			
Road Machinery Earnings Account	43,857		43,857			
Perpetual Care	43,637 694		43,637			
Sale of Cemetery Lots	3,745		3,745			
Bequests Awaiting Acceptance	3,115		3,745 3,115			
	3,113 119		3,113			
Phase 5 Landfill Expansion COA Outreach	2,447		2,447			
COA Guireach COA Fuel Assistance	2,447 2,534		2,44 <i>1</i> 2,534			
	2,534 582		2,534 582			
COA Congred Burnage						
COA General Purpose	13,881		13,881			
LIG/MEG	11,707		11,707			
Arts Lottery Council	4,063		4,063			
R. R. Randall Memorial	4,300		4,300			
R. W. Randall Memorial	2,195		2,195			
Donna Gnatek Scholarship	246		246			
Ciach Scholarship	10,358		10,358			
BOS Citizen Scholarship	174		174			
Substitute Teacher	417		417			
Safety Grant	2,787		2,787			
Scholarship	2,861		2,861			
Durant Scholarship	41,768		41,768			
Ambulance Memorial Fund	958		958			
Friends of Library	(474)		(474)			

Town of Granby Special Revenue Consolidated Balance Sheet June 30, 2013

	Julie 30, 20			
		SCHOOL	SPECIAL	
FUND BALANCE	TOTAL	LUNCH	REVENUE	GRANTS
Designated Fund Balance (cont.)				
Margaret O'Sullivan Memorial	3,044		3,044	
Marie Quirk Scholarship	77,189		77,189	
Marie Quirk Library	2,672		2,672	
Marie Quirk Dufresne	12,241		12,241	
FEMA-MEMA Reimbursement	4,257			4,257
EOPS EPSSCEPS2005	51			51
Fire Equipment Grant 2007	991			991
MOTT Grant	23,000			23,000
SETB	1,759			1,759
DFS Fire Equipment	157			157
DCR Fire Grant	1,250			1,250
Mass Cultural Council	600			600
PHER	7			7
Green Community	72,063			72,063
Jr. Sr. High School	500			500
#140 Teacher Quality	(21,442)			(21,442)
#201 Race To The Top	(13,526)		(1,080)	(12,446)
#240 SPED 94-142 Allocation	(240,363)			(240,363)
#262 SPED Early Intervention	(11,782)			(11,782)
#274 SPED Prof. Development	(7,237)			(7,237)
#290 Enhanced School Health	7,785			7,785
Emergency Management	(2,116)			(2,116)
#305 Title I	(45,940)			(45,940)
#331 Drug Free Schools	528			528
Western Mass. Outreach	89			89
#632 Academic Support Services	(3,371)			(3,371)
Federal Fire Act	11			11
#701 Full Day Kindergarten	3,000			3,000
#702 Full Day Kindergarten	(27,551)			(27,551)
#760 IDEA Stimulus Program	0			0
#762 IDEA ARRA	3,568			3,568
#770 ARRA Title I	(3,568)			(3,568)
#780 ARRA Stabilization	74,630			74,630
Designated - Revolving Funds				
Library Revolving	1,200		1,200	
Kindergarten Revolving	75		75	
Pre-School Revolving	1,536		1,536	
D.A.R.E./Local Revolving	10,215		10,215	

Town of Granby Special Revenue Consolidated Balance Sheet June 30, 2013

Special	Revenue Consolidated June 30, 2013		et	
FUND BALANCE	•	SCHOOL LUNCH	SPECIAL REVENUE	GRANTS
Designated Fund Balance (cont.) Recreation Revolving Dufresne Park Revolving Charter Day Revolving Athletic Revolving Custodial Services Revolving Inspections Revolving	3,696 (3,705) 47,243 (3,354) 1,300 (10,984)		3,696 (3,705) 47,243 (3,354) 1,300 (10,984)	
Dog Revolving School Choice Planning Board Revolving Undesignated Fund Balance	10,436 (46,223) 7,186	(444.545)	10,436 (46,223) 7,186	
Unreserved Surplus (Deficit) Total Designated Fund Balance Total Liabilities and Fund Balance	(144,545) (43,975) 23,908	(144,545) (144,545) (108,816) wn of Granby	282,141 313,643	(181,570) (180,918)
	Capital Projects C		Salance Sheet	
ASSETS	TOTAL		ICIPAL JECTS	CHAPTER 90
Cash	2,043,752		2,243,985	
Due From Commonwealth Total Other Assets	0		0	
Total Assets	2,043,752		2,243,985	
LIABILITIES	_			
Warrants Payable	41,899		34,208	

(200, 233)

(200,233)

7,691

7,691

0

0

67,366

109,265

0

0

67,366

101,573

0

Contracts Payable - Retainage

Intergovernmental

Other Liabilities

Total Other Liabilities

Total Liabilities

Town of Granby Capital Projects Consolidated Balance Sheet June 30, 2013

ASSETS	TOTAL	MUNICIPAL PROJECTS	CHAPTER 90	
Capital Projects Consolidated Balance (cont.) FUND BALANCE				
Reserve for Encumbrances	2,142,412	2,142,412	0	
Undesignated Fund Balance	(207,925)	0	(207,925)	
State and Federal Grants	Ó	0	Ó	
State and Federal Grants Offset	0	0	0	
Projects Authorized	0	0	0	
Projects Authorized Offset	0	0	0	
Total Fund Balance	1,934,487	2,142,412	(207,925)	
Total Liabilities and Fund Balance	2,043,752	2,243,985	(200,233)	
				

Town of Granby Enterprise Funds Consolidated Balance Sheet June 30, 2013

ASSETS	TOTAL	SEWER	AMBULANCE	SOLID WASTE
Cash	905,057	329,409	293,082	282,567
Departmental Receivables	198,605	0	198,605	0
Unapportioned Sewer Betterments	17,296	17,296	0	0
Apportioned Added To Tax	328	328	0	0
Committed Interest	83	83	0	0
Sewer User Fees Receivable	28,261	28,261	0	0
Sewer Liens Added To Tax	1,151	1,151	0	0
Total Betterments	245,724	47,118	198,605	0
Machinery and Equipment	0	0	0	0
Accum. DeprecMachinery & Equipment	0	0	0	0
Total Other Assets	0	0	0	0
Total Assets	1,150,781	376,527	491,687	282,567
_				

Town of Granby Enterprise Funds Consolidated Balance Sheet June 30, 2013

ASSETS	TOTAL	SEWER	AMBULANCE	SOLID WASTE
Enterprise Funds Consolidated Balance (cont.)				
LIABILITIES				
Warrants Payable	4,617	0	4,617	0
Deferred Revenue				
Departmental Receivables	198,605	0	198,605	0
Unapportioned Assessments	17,296	17,296	0	0
Apportioned Assessments	328	328	0	0
Committed Interest	83	83	0	0
Sewer User Fees	28,261	28,261	0	0
Sewer Liens Added To Tax	1,151	1,151	0	0
Total Deferred Revenue	245,724	47,118	198,605	0
Total Liabilities	250,341	47,118	203,223	0
FUND BALANCE				
Reserve for Encumbrances	23,510	0	22,671	839
Reserve for Expenditures	39,688	12,688	19,000	8,000
Investment in General Fixed Assets	0	0	0	0
Retained Earnings	837,242	316,721	246,794	273,728
Total Fund Balance	900,440	329,409	288,465	282,567
Total Liabilities and Fund Balance	1,150,781	376,527	491,687	282,567

Town of Granby Trust and Agency Consolidated Balance Sheet June 30, 2013

ASSETS	TOTAL	NON EXPENDABLE TRUST	EXPENDABLE TRUST	EXPENDABLE FUNDS	AGENCY FUNDS
Cash	4,400,960	310,151	4,548	3,933,251	153,009
Trust and Agency Consolidated Balance (Cont)	, ,	·	ŕ	, ,	·
Departmental Receivables	35,611	0	0	0	35,611
Total Assets	4,436,571	310,151	4,548	3,933,251	188,620
LIABILITIES					
Warrants Payable	1,385	0	0	0	1,385
Payroll Withholdings	78,839	0	0	0	78,839
Abandoned Property & Unclaimed Items	1,668	0	0	0	1,668
Other Liabilities	,				,
West Street School Student Activity	7,982	0	0	0	7,982
East Meadow School Student Activity	18,967	0	0	0	18,967
JrSr. High School Student Activity	43,298	0	0	0	43,298
Tax Collector Fees	1,092	0	0	0	1,092
Town Clerk Fees	0	0	0	0	0
Police Detail	35,388	0	0	0	35,388
Police Academy Reimbursement	0	0	0	0	0
Total Other Liabilities	106,727	0	0	0	106,727
Total Liabilities	188,620	0	0	0	188,620
FUND BALANCE					
Designated Fund Balance					
Chartier Performance Bond	9,985	9,985			
Alta M. Smith Fund	19,395	19,395			
Smith Perpetual Care Fund	368	368			
Perpetual Care Fund	212,587	212,587			
Smith Library Fund	1,158	1,158			
Ferry Fund	8,670	8,670			
Keith Fund	3,926	3,926			
Kellogg Fund	739	739			
Abbie L C Lathrop Fund	3,840	3,840			
Chapin Fund	37,136	37,136			
Whiting Street Fund Undesignated Fund Balance	12,349	12,349			
Perpetual Care Interest	1,377		1,377		
Sale of Lots					
Sale of Lois	3,171		3,171		

Town of Granby

		10WII OI GIAI	юу		
	Trust and Ag	ency Consolida	ted Balance Shee	et	
		June 30, 20 [,]	13		
			NON EXPENDABLE	EXPENDABLE	EXPENDABLE
ASSETS	TOTAL	TRUST	TRUST	FUNDS	FUNDS
Trust and Agency Consolidated Balance (Cont) Law Enforcement Trust Fund Rita Moore Bequest Conservation Trust Fund FUND BALANCE	2,422 6,577 39,410			2,422 6,577 39,410	
Hatch Fund General Purpose Stabilization Fund Construction/Renovation Stabilization Capital Needs Stabilization	37,728 800,946 1,816,189 1,229,980			37,728 800,946 1,816,189 1,229,980	
Total Fund Balance	4,247,951	310,151	4,548	3,933,251	0
Total Liabilities and Fund Balance	4,436,571	310,151	4,548	3,933,251	188,620

Town of Granby Long Term Account Group Consolidated Balance Sheet June 30, 2013

ASSETS	TOTAL	LONG-TERM ACCOUNT GROUP
Land	860,790	860,790
Buildings & Renovations	17,451,649	17,451,649
Accum DeprecBuildings&Renovations	(8,909,657)	
Infrastructure	(8,909,637) 5,688,140	(8,909,657) 5,688,140
Accum DeprecInfrastructure	(3,202,722)	(3,202,722)
Machinery & Equipment	3,668,127	3,668,127
Accum DeprecMachinery&Equipment	(2,633,251)	(2,633,251)
Construction In Progress	2,475,862	2,475,862
Net Fixed Assets	15,398,937	15,398,937
Amts To Be Provided For Note Payment	1,156,336	1,156,336
Amts To Be Provided For Bond Payment	1,405,000	1,405,000
Amts To Be Provided For Sick, Vac., Comp	514,812	514,812
Total Assets	18,475,085	18,475,085
LIABILITIES		
Notes Payable	1,156,336	1,156,336
Bonds Payable	1,405,000	1,405,000
Investment in Fixed Assets	15,398,937	15,398,937
Accrued Sick, Vaction & Comp. Time	514,812	514,812
Total Liabilities	18,475,085	18,475,085

STATEMENT OF DEBT

		Authorized	Previously	7/1/1	12	Unissued		6/30/1	13
Note	Purpose	Amount	Issued	Outstanding	Issued	Amount	Retired	Outstanding	Interest
INSIDE DE	BT LIMIT -Departmental Equipme	ent							
PAID	Dump Truck	120,000	120,000	24,000	-	-	24,000	-	215.40
PAID	Pickup Truck	40,000	40,000	8,000	-	-	8,000	-	71.80
PAID	Ambulance	165,000	165,000	33,000	-	-	33,000	-	296.18
Unissued	Pickup Truck	45,000	-	-	-	45,000	-	-	
432-1	Tanker Truck	295,000	295,000	236,000	-	-	59,000	177,000	2,360.00
433-1	SCADA	40,000	40,000	24,000	-	-	8,000	16,000	144.00
439-1	Lt. Dump Truck	65,000	65,000	65,000	-	-	13,000	52,000	390.00
439-1	SCBA Fire Dept	130,000	130,000	130,000	-	-	26,000	104,000	780.00
439-1	Equipment Fire Dept	10,000	10,000	10,000	-	-	2,000	8,000	60.00
436-1-5	Dump Truck	134,000	-	-	134,000	-	-	134,000	
436-1-5	Mower	54,000	-	-	54,000	-	-	54,000	
Total Depar	rtmental Equipment	1,098,000	865,000	530,000	188,000	45,000	173,000	545,000	4,317.38
Other									
429-1-5	Comprehensive	400,000	400,000	400,000	-	-	80,000	320,000	8,000.00
Unissued	Storage Tanks	120,000	-	-	-	120,000	-	-	
433-1	Roof Repair Kellogg Hall	29,000	29,000	17,400	-	-	5,800	11,600	104.40
INSIDE DE	BT LIMIT								
433-1	Library ADA Modifications	39,200	39,200	23,520	-	-	7,840	15,680	141.12
439-1	Dam Repairs	99,000	99,000	99,000	-	-	19,800	79,200	594.00
439-1	Elevator COA	50,000	50,000	50,000	-	-	10,000	40,000	300.00
Total Other		737,200	617,200	589,920	-	120,000	123,440	466,480	9,139.52
School Buil	dings								
BOND	West St School Roof	801,000	801,000	710,000	-	-	45,000	665,000	23,012.50
Total School	ol Buildings	801,000	801,000	710,000	-	-	45,000	665,000	23,012.50
Sewer									
91-50	MWPAT	312,271	312,271	69,804	-	-	21,991	47,813	3,803.15
91-64	MWPAT	403,223	403,223	87,734	-	-	27,639	60,095	4,780.09
91-65	MWPAT	68,892	68,892	15,400	-	-	4,852	10,548	792.55
431-1	Consolidated Notes	540,469	540,469	39,600	-	-	13,200	26,400	334.73
BOND	Five Corners	977,500	977,500	770,000	-	-	30,000	740,000	26,587.50
Total Sewe	r	2,302,355	2,302,355	982,538	-	-	97,682	884,856	36,298.02
TOTAL INS	IDE DEBT LIMIT	4,938,555	4,585,555	2,812,458	188,000	165,000	439,122	2,561,336	72,767.42
TOTAL OU	TSIDE DEBT LIMIT			-	-	-	-	-	-
GRAND TO	TAL LONG TERM DEBT			2,812,458	188,000	165,000	439,122	2,561,336	72,767.42

TOWN CLERK

The following is a record of transactions made by the Town Clerk's office for the calendar year ending December 31, 2013:

Vitals Records:

vitais Records:	
Births recorded:	55
Marriages recorded:	18
Deaths recorded:	43
Dog Licenses:	
Single Dog Licenses:	1433
10 dogs on loss Vannal Habby	1.1

Single Dog Licenses:	1433
10 dogs or less-Kennel Hobby	11
10 dogs or more-Kennel Commercial	3
Citations issued	65
Names turned over to police	29
Miscellaneous licenses.	
New D/B/A Business certificates filed:	19

New D/B/A Business certificates filed:	19
Renewals of D/B/A certificates filed:	33
Withdrawn from D/B/A Business filed:	11
Gasoline Registration Renewals	5

Raffle Permits issued 5 **The monies paid to the Town Treasurer were as Follows:**Dog Licenses fees & fines: \$10,671.25

 Miscellaneous fees & fines:
 \$ 6,840.00

 Total
 \$17,511.25

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 2013 there were three elections and five town meetings.

Order of events were as follows:

March 4th Special Town Meeting
*April 30th Special State Primary-Senator in Congress
 * April 30th Annual Town Election
*Both elections held on same day to be cost efficient
 May 12th Annual Town Meeting
 June 17th Cont'd Annual Town Meeting
 June 17th Special Town Meeting
 June 25th Special State Election-Senator in Congress

August 26th Special Town Meeting

Recorded for year ending December 31, 2013 in the Central Voter Registry:

Residents:

Residents 17 and under 1,016
Residents 18 and over 5,137

TOTAL RESIDENTS (figure may vary due to inactive voters)6,153

- In 2013 after purging all thoe inactive Voters from the past 4 years, 152 Inactive voters were removed from the Granby voting rolls.
- If a voter is listed on the inactive list and that voter does not anser the Annual Census, vote, sign any petition or nomination papers in the last 4 years, that voter will be notified that they are now deleted from the voting rolls in Granby and must re-register to vote to be able to vote in any future town affairs.

2013 Registered Voters for Precinct 1 & 2:

Democrats	1044
Green -Rainbow USA	1

C D:1	
Green –Rainbow	4
Libertarian	14
American Independent	1
MA Independent Party	1
Republican	656
Inter. 3 rd Party	1
Unenrolled (A.K.A. Independent)	<u>25991</u>
TOTAL REGISTERED VOTERS (inc	cludes 161 Inactive

Other election information:

Voters)

Political Parties for 2013: Democrat (D), Republican (R), Green-Rainbow (J).

4321

(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, 2013, there were twenty-Seven 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 (AA) Pizza Party (BB) American Term Limits (CC)-United Independent Party and (DD)-Twelve Visions Party. "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 <u>two</u> voting precincts and one polling location <u>the East Meadow School</u> in the cafeteria for <u>both</u> precincts.

To find out what your Precinct is go to www.granby-ma.gov under Town Department-Town Clerk or call the Town Clerk office.

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 2013:

Lisa Anderson, Maureen Bail, Donald Blair, Laurie Conly, Maureen Costello, Frank Donovan, Kathy Donovan, John Dudley, Steve Dudrick, Richard Gaj, Sr., Rose Helman, Linda Honan Gordon Landry, Elaine LaFleur, Sophie Majchrzak, Gretchen Martin, Bill Merullo, James Pietras, Debra Plath, Jason Richard, Skip Robidoux, Anna Schmitt, Nancy Sedlak, John Slater, 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 4 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.

I will continue to work to the best of y ability to serve our community with honor and respect. Thank you for all your support.

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

RECORD TOWN OF GRANBY SPECIAL TOWN MEETING MARCH 04, 2013

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 March 04, 2013 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 7:05 p.m. The STM was called to order at 7:06 pm a quorum was present (30 or more) 162 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 Special Town Meeting was declared to be in order.

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</u> sitting 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; James Hartley, Dana Ritter, and Scott Wilson <u>All</u> Present.

Historical Commission: Teresa Lajoie, Chr., Cynthia Gaspari & Theresa Johnson <u>All Present</u> sitting with the Historical Commission was special guest Elizabeth Rairigh, AICP Historic Preservation Planner from the Pioneer Valley Planning Commission.

Historic District: Nancy Brooks, Chr., and Teresa Lajoie and Gregg Leonard, <u>All Present.</u>

Planning Board: Pamela Desjardins, Chr, Members Lisa Anderson, Kevin Brooks, Charles Joe Maheu, and James Trompke All Present.

Others in attendance to represent articles were:

Russell Anderson, Fire Chief, Steve R. Nally, Treasurer and Alan Wishart, Police Chief.

Vote Counters & Checkers: Patricia Banas, Donald Blair, Jeanne Crosby, Richard Gaj, Sr., Jeanne Merrill, Debra Plath, and Nancy Sedlak.

Public Safety: James White, Police Officer on duty.

Teresa Lajoie, 160 School Street and Chair Person for the Historical Commission: she requests for an amendment to call Articles 5, and 1 out of order. Her reasoning is that Article 5, 1 and 3 all related to each other and should be voted on in that order.

The Moderator motions for an amendment to call the Articles out of order, a vote is taken on this amendment and the voters pass the amendment to present Articles 5, 1, 2 & 4 out of sequence

Passed by Majority Vote declared by the Moderator Articles 5,1,2& 4 will be presented out of order.

Ms. Lajoie also asks that the voters allow Ms. Elizabeth Rairigh from the Pioneer Valley Commission to speak on those three Articles.

The Moderator Lynn Snopek Mercier asks the voters if they would be willing to allow Ms. Rairigh to speak on Articles 5, 1 & 3, a vote is take and it passes Unanimously to allow Ms. Rairgh to speak on Articles 5, 1 & 3.

The Moderator calls for Article 5 at 7:09 pm (Article 5 was Amended to be called out of order)

Motion 2nd

ARTICLE 5. move the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$20,000 for the purpose of a 50/50 grant match for a Survey and Planning Grant through the Massachusetts Historic Commission.

Motion 2nd

Passed: By Hand Count

This requires a 2/3 vote to pass
135 YES to 37 NO

Required amount to pass 114 or greater

Ms. Lajoie asks the Moderator to allow non-resident Ms. Elizabeth Rairigh who is representing the Pioneer Valley Commission to speak on Article 5. Ms. Rairigh explains about

Historic Planning, and the application for applying for this Federal grant that would fund 50/50 and that the deadline for filing this grant is March 13.

Mr. John Libera, Chair person for the Finance Committee speaks to the voters making them aware of the bad economy and although this sounds like a good plan with the economy the way it is this is not the time to file for this grant.

The Finance Committee is Not in favor for this Article.

After a little longer discussion the article is move to motion. The **Motion is 2nd** and a Hand Count is collected. Article 5 **Passes by Hand Count** 135 Yes to 37 No.

The Moderator calls for Article 1: (Article 1 was Amended to be called out of order)

Motion 2rd

ARTICLE 1. move the Town vote to authorize the Select Board to declare Kellogg Hall and rear garage available for disposition, specify any subsequent use restrictions, determine the value of and solicit proposals for disposal by sale in accordance with the provisions of M.G. L. Chapter 30B. **Motion2nd**

Passed By Majority-Show of Hands

ARTICLE 3. move the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$50,000 for the purpose of demolishing Aldrich Hall and garage. **Motion2nd**

Passed by 2/3 Vote - Show of Hands

This requires a 2/3 vote to pass. Declared by Moderator
The Moderator calls for Article 2: (Article 2 was Amended to be called out of order)

Motion 2nd

ARTICLE 2.move the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$20,550 for the purpose of purchasing storage containers for the storage of Town records.

Motion 2nd

Passed by 2/3 Vote - Show of Hands

This requires a 2/3 vote to pass. Declared by Moderator A question is asked why do we need these storage containers? Lou Barry, Select Board Chair person, if we sell the property at Kellogg Hall we will need to store those records until we properly microfilm or send for retention to destroy, once this is properly completed we will use the space for other municipal storage.

A motion is called the vote is taken Article 2 Passes by 2/3 vote Declared by Moderator.

The Moderator calls for Article 4: (Article 4 was Amended to be called out of order)

Motion 2nd

ARTICLE 4. move the Town vote to transfer from account #30-192-5813-ART 06/13/11 ATM Article #27 Elevator the sum of \$15,421.89 for the purpose of funding the Public Buildings Expense budget for FY2013. **Motion 2**nd

Passed by Majority Vote-Show of Hands

A question is asked what will this be used for? Mary McDowell Select Board member, the money is going to used for running computer wires upstairs for the town hall located at 10 West State Street.

A motion is called the vote is taken Article 4 passes by Majority vote

ARTICLE 6. move the Town vote to rescind spending authority and transfer thesum of \$7,714.82 from account #30-192-5813-ART 06/13/11 ATM Article #27 Elevator to the Municipal Buildings Stabilization Fund. **Motion 2**nd

This requires a 2/3 vote to pass.

Passed: Unanimously- Show of Hands

ARTICLE 7. move the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$59,368 for the purpose of funding the PoliceDepartment Personal Services budget for FY2013. **Motion2**nd

Passed by 2/3 Vote - Show of Hands

This requires a 2/3 vote to pass Declared by Moderator Chief of Police, Alan Wishart speaks about this Article and explains that this money is for the education for the police and that the town puts in 50% and the state puts in the other half. John Libera, Chairperson for the Finance Committee tells the voters that the Finance Committee is definitely in favor of this Article

A motion is called Article 7 is voted on it passed by 2/3 vote Declared by the Moderator.

ARTICLE 8. the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$20,000 for the purpose of hiring a consultant to conduct a Zoning/Land Use Analysis and develop a plan for the purposes of encouraging mixed use and economic development through the integration and implementation of Economic Development tools and principles in the following areas of Granby:

1.Route 202 corridor from South Hadley town line to the Belchertown town line, (including 5 Corners):

- a. Review of zoning Map, Bylaws and land uses,
- b. Assess for commercial/mixed use development,
- c. Address pre-existing nonconforming commercial uses,
- d. Development of commercial sign and building design guidelines to preserve small town character,
- e. Assess extension of S. Hadley and Belchertown sewer/water to serve commercial expansion and development,
- f. Develop recommendations on mixed use and commercial development.
- 2. New Ludlow Rd. from S. Hadley line easterly to the South Street intersection:
- a. Review of zoning Map, Bylaws and land uses,
- b. Assess rezoning for commercial/mixed use development,
- c. Development of commercial sign and building design guidelines to preserve small town character,
- d Assess extension of S. Hadley utilities,
- e. Develop recommendations on mixed use and commercial development,
- f. Review techniques for preserving farmland.

Motion 2nd Passed by 2/3 Vote - Show of Hands This requires a 2/3 vote to pass Declared by Moderator

Pamela Desjardins, Chairperson for the Planning Board asks the voters for help andto consider to vote in favor of this article. The Planning Board will prioritize the goals from the list provided in the Master Plan on Economic Development and Housing. It is the intention of the Planning Board to hire professional services on a needed basis to accomplish these goals.

John Libera, Finance Committee Chairperson, Mr. Libera and the Finance Committee speak out against this Article at this time and feel the Planning Board should do this in three phases by reviewing the new draft of the Master Plan, two to formally accept the resulting Master Plan and three streamline the permitting process.

This Article is discussed for sometime, resident Martin Merrill

of 31 Cold Hill Dr., speaks to the voters and asks that they would consider voting in favor of this Article. We need to support this Article and take this opportunity to do this assessment so we may re-do our zoning by the required deadline of Dec. 31, 2013.

The Moderator calls for a motion it is 2^{nd} and a vote is taken, Article 8 is **Passed by 2/3 vote** declared by the Moderator by Show of Hands.

ARTICLE 9. move the Town vote pursuant to Massachusetts General Law Chapter 41 Section 1B to place on the Annual Election ballot the following question:

"Shall the Town vote to have its elected Treasurer become an appointed Treasurer of the Town? Yes_____ No _____".

Motion 2nd Passed by Majority Vote- Show of Hands

Mark Bail, Select Board Member tells the voters that this is not on the performance of the existing Treasurer, Steven Nally, that he is doing a good job with his duties as Treasurer, this is being presented because the Department of Revenue strongly encourages that this position be appointed verses elected so in the future the town will be able to hire the most qualified candidate. The Article is Motion and vote is taken.

This Article Passes by Majority show of hands.

TO NOTE: This Article question will have to be put on the 2014 Town Election Ballot due to the fact our Annual Town Election will be held 57 days from the date of this Special Town Meeting, according to Chapter 41 B it clearly states it must be at least 60 days before this question can be placed on the Annual Town Election.

When this question is presented on the Annual Town Election Ballot it will have to pass by Majority vote in order for this Article to become effective.

ARTICLE 10. move the Town vote to authorize the Select Board to instruct its representative in the General Court to file a home rule petition for a special act to read as follows:

An Act Relative to the South Hadley Fire District Number Two. Section 1. The limits and authority of Fire District Number Two in the Towns of South Hadley and Granby, as established under chapter 239 of the acts of 1909, and as its limits and authority were extended, corrected or altered by chapter 529 of the acts of 1909, chapters 82 and 351 of the acts of 1931, chapter 127 of the acts of 1949, chapter 498 of the acts of 1954, and chapter 35 of the acts of 1957, shall, notwithstanding the provisions of the above-referenced acts or of any other general or special law to the contrary, be further amended to exclude the following locations in the Town of Granby from the fire protection services provided by said district: Amherst Road (East Side); Burnett Street; Lyn Drive; Dian Street; Jackielyn Circle; Oak Drive; Graystone Avenue; Woodside Terrace; Lakeview Avenue; and Amherst Street, numbers 375, 383, 385 and 387. Said district shall continue to provide water services to said streets and addresses in a manner consistent with the provision of water services to all other streets and addresses in the district.

There is a motion to amended section 1. Mark Dominick of 19 Aldrich Street calls to motion Article 10 Section 1 to include the houses on Aldrich Street that fall under the South Hadley Fire District Number Two.

The Moderator asks the voters if they will vote in favor to Amend Article 10 Section 1. Motion 2^{nd} to Amend

Article 10 Section 1-

Passes Unanimously to take a vote on Article 10 as Amended. Section 1 as Amended. The limits and authority of Fire District Number Two in the Towns of South Hadley and Granby, as established under chapter 239 of the acts of 1909, and as its limits and authority were extended, corrected or altered by chapter 529 of the acts of 1909, chapters 82 and 351 of the acts of 1931, chapter 127 of the acts of 1949, chapter 498 of the acts of 1954, and chapter 35 of the acts of 1957, shall, notwithstanding the provisions of the above-referenced acts or of any other general or special law to the contrary, be further amended to exclude the following locations in the Town of Granby from the fire protection services provided by said district: Aldrich Street, Amherst Road (East Side); Burnett Street; Lyn Drive; Dian Street; Jackielyn Circle; Oak Drive; Graystone Avenue; Woodside Terrace; Lakeview Avenue; and Amherst Street, numbers 375, 383, 385 and 387. Said district shall continue to provide water services to said streets and addresses in a manner consistent with the provision of water services to all other streets and addresses in the district.

Section 2. When a tax is duly voted by said district for the costs related to provision of such water services, to include water and capital improvements and repairs necessary and related thereto, the district clerk shall apportion, in accordance with the valuation of property situated in each part of said district, all and singular, such sums of money voted to be raised for such purposes, as well as for the purposes specified in chapters 239 and 529 of the acts of 1909, chapter 127 of the acts of 1949, chapter 498 of the acts of 1954, and chapter 34 of the acts of 1957, and shall render a certified copy of the vote, with the apportionment made by said clerk, to the assessors of South Hadley and Granby. Said tax shall be assessed, collected and deposited in accordance with the provisions of chapter 529 of the acts of 1909. Provided, further, however, that the streets and street addresses referenced in section 1 of this act shall not be assessed any part of the tax voted by the district for fire protection services.

Section 3. The district and towns of South Hadley and Granby may enter into an intermunicipal agreement consistent with the provisions of section 4A of chapter 40, as may be needed from time to time, to further implement the provisions of this act.

Section 4. This act shall take effect upon passage.

The General Court may only make clerical or editorial changes of form to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court. The Board of Selectmen is hereby authorized to approve amendments, which shall be within the scope of the general public objectives of the petition.

Motion 2rd

Article 10 is voted on as Amended and although a majority vote is all that is required for this Article to pass it was advised by legal counsel to take a hand count on this vote.

Passed as Amended -Majority- By Hand Count

150 YES- to 5- NO

The Moderator motions to adjourn this STM Motion 2nd All in favor to adjourned:

Passed - Unanimous- Show of Hands

The business for this STM held on March 04, 2013 has been completed, all Articles have been voted on and the Moderator officially dissolves this STM at 9:20 P.M.

There were 166 voters and 09 non-voters who showed up to support and participate in this Special Town Meeting.

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

RECORD TOWN OF GRANBY SPECIAL STATE PRIMARY APRIL 30, 2013

SENATOR IN CONGRES			
PRECING	CT 1	PRECINCT 2	TOTAL
STEPHEN F. LYNCH	92	83	<u>175</u> _
55 G St., Boston		Current U.S. Co	ngressman
EDWARD J. MARKEY	14	<u>105</u>	245
7 Townsend St., Malden		Current U.S. Co	ngressman
WRITE IN'S	<u>0</u>	<u>0</u>	<u>0</u>
ALL OTHERS	0		<u>0</u> _
BLANKS	0	<u> </u>	<u>0</u>
TOTAL VOTES CAST_			<u>420</u>
SENATOR IN CONGRES	S - VO	TE ONE- REPUE	BLICAN
PRECIN	CT 1	PRECINCT 2	TOTAL
GABRIEL E. GOMEZ	82	81	<u>163</u>
OMDINIEL E. COMEL_	<u> </u>		100
59 Highland Ave, Cohasset			
		ormer Naval Spec	
		ormer Naval Spec	ial Warfare
59 Highland Ave, Cohasset	t Fo	ormer Naval Spec LT C	ial Warfare
59 Highland Ave, Cohasset Veteran	t Fo	ormer Naval Spec LT C	ial Warfare ommander _105
59 Highland Ave, Cohasset Veteran MICHAEL J. SULLIVAN	t Fo	ormer Naval Spec LT C	ial Warfare ommander _ <u>105</u> Attorney
59 Highland Ave, Cohasset Veteran MICHAEL J. SULLIVAN	t Fo	ormer Naval Spec LT C <u>55</u> Former U.S.	ial Warfare ommander _ <u>105</u> Attorney
59 Highland Ave, Cohassed Veteran MICHAEL J. SULLIVAN 29 Walker Ln, Abington	50 23	Dormer Naval Spector LT C 55 Former U.S. Plymouth Distri	ial Warfare ommander _ <u>105</u> Attorney ct Attorney
Veteran MICHAEL J. SULLIVAN 29 Walker Ln, Abington DANIEL B. WINSLOW	50 23	Dormer Naval Spector LT C 55 Former U.S. Plymouth Distri	
Veteran MICHAEL J. SULLIVAN 29 Walker Ln, Abington DANIEL B. WINSLOW	50 23	ormer Naval Spec LT C 55 Former U.S. Plymouth Distri 10 	
Veteran MICHAEL J. SULLIVAN 29 Walker Ln, Abington DANIEL B. WINSLOW 17 Fredrickson Rd, Norfolk	50	Former Naval Spec LT C 55 Former U.S. Plymouth Distri10 Curren Former District C	
Veteran MICHAEL J. SULLIVAN 29 Walker Ln, Abington DANIEL B. WINSLOW 17 Fredrickson Rd, Norfolk WRITE IN'S	50 23 50	Former Naval Spec LT C 55 Former U.S. Plymouth Distri10 Curren Former District C	

The polls opened at 7:00 A.M. and closed at 8:00 P.M. A total of 724 voters voted in this Special State Primary for Senator in Congress, thirty-nine of those voters voted by absentee ballots. There were 420 Democrat ballots cast, 304 Republican ballots cast and no provisional ballots were filed.

This primary was going to have a low turn out throughout the Commonwealth Granby had a slightly higher percentage due to the fact we held our annual town election along with this special primary. The percentage of voters that cast their votes in this Special Primary was 16.5 percent.

As of April 30, 2013, Granby had 4, 469 registered voters183 are designated as Inactive Voters.

As of April 30, 2013, Granby had 1,089 registered in the Democratic Party, 672 registered in the Republican Party and 2, 684 registered as Unenrolled A.K.A. Independent.

Political designations: the town has 14 registered in the Libertarian Party, 8 registered in the Green-Rainbow and 1 registered as Inter 3rd Party, those voters registered as a political designations are not permitted to vote in any state or federal primary.

I certify that all ballots cast for candidates in this Special State Primary for Senator in Congress held on April 30, 2013 have been counted and recorded in accordance with the law. Respectfully submitted, Katherine A. Kelly-Regan, Town Clerk, CMMC

RECORD ANNUAL TOWN ELECTION APRIL 30, 2013

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 Tuesday, April 30, 2013 and voted as follows:

Tuesday, April 30, 2013		(2 VE ADG)		
SELECT BOARD -		(3 YEARS)		
	L 104 Amherst St Candidate fo			
PRECINCT 1	PRECINCT 2	TOTAL		
Sworn <u>229</u>	<u>202</u>	<u>431</u>		
P. MARIE McCOURT	125 School St			
<u>161</u>	<u>128</u>	<u>_289</u>		
WRITE IN'S $\underline{1}$	<u>1</u>	<u>2</u>		
Pct 1- Charlie Dugre-1	Pct 2 - Bil	l Johnson-1		
ALL OTHER <u>0</u>	0	0		
BLANKS 17	14	31		
TOTAL _408	345	753		
ASSESSOR- VOTE ON		(3 Years)		
WILLIAM D. PORTER	R, III 10 Cedar Dr Candidate			
PRECINCT 1		TOTAL		
Sworn <u>312</u>	263	575		
WRITE IN'S 0	0	0		
ALL OTHERS_0	0	0		
BLANKS 96	82	$\frac{-\frac{1}{2}}{178}$		
TOTAL	345	753		
BOARD OF HEALTH- V		(3 YEARS)		
	RA 315 Chicopee St Candidate			
	PRECINCT 2	TOTAL		
167	142	309		
MICHELINE TURGEON		Sworn		
197		373_		
WRITE IN'S <u>1</u>	0	$\frac{-375}{1}$		
Pct 1- Betty Fredette-1				
ALL OTHER <u>0</u>	0	0		
BLANKS <u>43</u>	<u>27</u>	71		
TOTAL408	345	753		
FOR MODERATOR- V		(1 YEAR)		
	CIER 30 South Street Candidate			
	PRECINCT 2	TOTAL		
Sworn <u>333</u>	263	596		
WRITE IN'S 0	0	0		
ALL OTHERS 0	0	$-\frac{0}{0}$		
BLANKS 75	82	<u></u> <u>5</u>		
TOTAL	345	<u></u>		
TOWN CLERK- VOTE ONE (3 YEARS) KATHERINE A. KELLY-REGAN 124 West Street Candidate for Re-election				
PRECINCT 1	PRECINCT 2	TOTAL		
Sworn 368	300	668		
WRITE IN'S <u>0</u>	0	<u>008_</u> _		
	<u>u</u>	<u>v</u>		
ALL OTHERS <u>0</u> BLANKS <u>40</u>	45	<u> </u>		
TOTAL408	<u>345</u>	<u>753</u>		
	IL of GOV'T COUNCIL			
ONE		(3 YEARS)		

PRECINCT 1	PRECINCT 2	TOTAL
JAMES J. PIETRAS	280 East State Street Candid	_
Sworn 339	283	622
WRITE IN'S 0	0	0
ALL OTHERS_0	<u> </u>	0
	62	<u>∪</u> 131
BLANKS69		
TOTAL 408	<u>345</u>	_ <u>753</u>
HOUSING AUTHORIT		(5 YEARS)
GEORGE K. KNIGHT		
	PRECINCT 2	TOTAL
Sworn _ <u>302</u>	<u> 254</u>	<u>_556</u>
WRITE IN'S <u>3</u>	<u>0</u>	<u>3</u>
Pct 1- Tamara Jachyn- 3	}	
ALL OTHERS_0	0	0
BLANKS <u>103</u>	<u>91</u>	<u> 194</u>
TOTAL _408	345	<u>_753</u>
PLANNING BOARD-	VOTE ONE	(5 YEARS)
PRECINCT 1	PRECINCT 2	TOTAL
HERBERT T. ABLESC		4 Cold Hill
Sworn 288	231	519
WRITE IN'S 1	0	1
Pct 1- Bill Garguila- 1	<u>~</u>	
ALL OTHERS 0	0	0
BLANKS 119	114	233
TOTAL 408	<u>114</u> 345	<u>-255</u> 753
SCHOOL COMMITT		
PRECINCT 1	PRECINCT 2	TOTAL
WRITE IN'S <u>39</u>	<u>20</u>	<u>59</u>
Precinct 1 & 2 Jim Pietras		
		D 1 D 11 A
	Dowell-5, Katie Moriarty-4, &	
*James Pietras 280 Ea	st State Street received	19 votes out of
*James Pietras 280 Ea. the 59 write ins and ac	st State Street received cepted the nomination	19 votes out of
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8	st State Street received cepted the nomination sworn in. 11	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS)	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1	st State Street received cepted the nomination sworn in. 11 314 345 COF BURIAL GROUND PRECINCT 2 335 Batchelor Street Canding 257 2	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1_ Pct 1- Sam Lopes-1	st State Street received cepted the nomination sworn in. 11 314 345 COF BURIAL GROUND PRECINCT 2 335 Batchelor Street Cand	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1 Pct 1- Sam Lopes-1 ALL OTHERS 0	st State Street received cepted the nomination sworn in. 11 314 345 COF BURIAL GROUND PRECINCT 2 335 Batchelor Street Canding 257 2 Pct 2- H	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1 Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103	st State Street received cepted the nomination sworn in. 11	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2 0 189
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S_1 Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103 TOTAL 408	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2 0 189 753
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S_ 1_ Pct 1- Sam Lopes-1 ALL OTHERS 0_ BLANKS 103_ TOTAL 408_ FOR COMMISSIONER	st State Street received cepted the nomination sworn in.	19 votes out of for the School
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S_ 1_ Pct 1- Sam Lopes-1 ALL OTHERS 0_ BLANKS 103_ TOTAL 408_ FOR COMMISSIONE VACANT	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS)
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1_ Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103_ TOTAL 408_ FOR COMMISSIONE VACANT PRECINCT 1	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL didate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS) TOTAL
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1 Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103 TOTAL 408 FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S 5	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL didate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS) TOTAL 14
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1 Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103 TOTAL 408 FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S 5 Precinct 1 & 2 Will Porte	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL didate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS) TOTAL 14
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1 Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103 TOTAL 408 FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S 5 Precinct 1 & 2 Will Porte Teresa Lajoie-1, & Joe Furnia-	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS) TOTAL 14 ael Pandora-1,
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER 8 BLANKS 361 TOTAL 408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1 Pct 1- Sam Lopes-1 ALL OTHERS 0 BLANKS 103 TOTAL 408 FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S 5 Precinct 1 & 2 Will Porte Teresa Lajoie-1, & Joe Furnia- *William D. Porter, IV,	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL idate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS) TOTAL 14 ael Pandora-1, seed 10 votes out
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1_ Pct 1- Sam Lopes-1 ALL OTHERS 0_ BLANKS 103_ TOTAL 408_ FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S 5_ Precinct 1 & 2 Will Porte Teresa Lajoie-1, & Joe Furnia- *William D. Porter, IV, of the 14 write in's	st State Street received cepted the nomination sworn in. 11 314 345 COF BURIAL GROUND PRECINCT 2 335 Batchelor Street Candi 257 2 Pct 2- H 0 86 345 CR OF TRUST FUNDS PRECINCT 2 2 288 Taylor Street receive and accepted the new sworn in.	19 votes out of for the School 19
James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER8 BLANKS361 TOTAL408 FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn304 WRITE IN'S1 Pct 1- Sam Lopes-1 ALL OTHERS0 BLANKS103 TOTAL408 FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S5 Precinct 1 & 2 Will Porte Teresa Lajoie-1, & Joe Furnia- *William D. Porter, IV, of the 14 write in's Commissioner of Trust	st State Street received cepted the nomination sworn in.	19 votes out of for the School 19 675 753 DS-VOTE ONE TOTAL didate for Re-election 561 3 Ron Harrop- 2 0 189 753 S-VOTE ONE (3 YEARS) TOTAL 14 and Pandora-1, and 10 votes out omination for rn in.
*James Pietras 280 Ea. the 59 write ins and ac Committee & has been ALL OTHER_8_ BLANKS 361_ TOTAL 408_ FOR COMMISSIONER (3 YEARS) PRECINCT 1 TED SMIGIEL Sworn 304 WRITE IN'S 1_ Pct 1- Sam Lopes-1 ALL OTHERS 0_ BLANKS 103_ TOTAL 408_ FOR COMMISSIONE VACANT PRECINCT 1 WRITE IN'S 5_ Precinct 1 & 2 Will Porte Teresa Lajoie-1, & Joe Furnia- *William D. Porter, IV, of the 14 write in's	st State Street received cepted the nomination sworn in. 11 314 345 COF BURIAL GROUND PRECINCT 2 335 Batchelor Street Candi 257 2 Pct 2- H 0 86 345 CR OF TRUST FUNDS PRECINCT 2 2 288 Taylor Street receive and accepted the new sworn in.	19 votes out of for the School 19

TOTAL

408

_345__

FOR LIBRARY TRUST	TEE- <u>VOTE THREE</u> (3 YEARS)
LINDA M. CASEY	CASEY 355 Amherst Street Candidat	
PRECINCT 1	PRECINCT 2	TOTAL
Sworn <u>265</u>	<u>204</u>	469
VIRGINIA SNOPEK	37 Kellogg Street Candidate for	Re-election
Sworn <u>320</u>	_238	<u>_558</u>
VACANT		
WRITE IN'S25	12	<u>37</u>
Precinct 1 & 2- Helen H	urteau-25, Constance Ableson-6	, & Sophie

*Helen Hurteau, 21 Barton Street received 25 votes out of the 37 write in's and accepted the nomination for Library Trustee & has been sworn in.

Majchvak- 4 & Michelle Pietras-2

ALL OTHERS	_4		<u>9</u>		
BLANKS	610	<u>_576</u>	<u>_1186</u>		
TOTAL 1	1224	<u>1035</u>	<u>2259</u>		
* 753 Votes X 3	3 Position	ns= 2259			
RECREATION	COMMI	SSIONER- VOTE ONE	(3 YEARS		
VACANT					
PRECINCT 1		PRECINCT 2	TOTAL		
WRITE IN'S _	<u>4</u>	0	<u>4</u>		
Precinct 1 & 2 Jess Boardway –2 & Jim Pietras-2					
Since the write in's were in a tie this vacancy for Recreation					
Commissioner is deemed <u>Failure to Elect.</u>					

The Town Administrator, the Select -Board along with recommendations from the Recreation Commissioners will appoint a person for one year until the next scheduled Annual Town Election.

FOR TREE WARDEN-VOTE ONE (1 YEAR) VACANT PRECINCT 1 PRECINCT 2 TOTAL WRITE IN'S 16 20 46 Precinct 1 & 2 Richard Gai, Sr. -21, David Desrosiers, 19, & Tom Benson- 2, Stephen Morse 2, & Don Venne-2

*Richard Gaj, Sr., 175 Kendall Street received 21 votes out of the 46 write ins and accepted the nomination for the Tree Warden & has been sworn in.

The polls opened at 7:00 a.m. and closed at 8:00 p.m. 753 registered voters came out to support their town and candidates. Out of the 753 voters 41of them were absentee ballots. There were no provisional ballots processed.

This years Annual Town Election was combined with the Special State Primary for Senator In Congress. With the approval from the town clerk and the select board it was deemed that holding both elections on the same day would be cost effective for the town and since our spring election fell within 30 days of this primary we moved the annual election from May 20 to April 30.

There were two contested races, the Select Board and the Board of Health and there were several vacancies on this year's ballot. One for School Committee, one for Commissioner of Trust Funds, one for Library Trustees, one for Recreation Commissioner and one for the Tree Warden.

753

Many write-in's were written in for the school committee member, the library trustee, the Commissioner of Trust Funds and the Tree Warden, the Recreation Commissioner's position only had four write ins and each write in received two votes, deeming this position to be Failure to Elect. It will be up to the Town Administrator, Select Board and the recommendations from the Recreation Commissioners to appoint this position. This position will be valid for one year or until the next scheduled annual town election.

The percentage of voters that voted was 17%. This percentage is about the average for our Local Elections. As of April 30, 2013, the town had 4,469 registered voters 183 of these voters are considered inactive voters.

To note: 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 Tuesday, April 30, 2013, 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 MAY 13, 2013

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 May 13, 2013 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 7:04 p.m. with a quorum present (30 or more) 48 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 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, Louis M. Barry, Members, Mark L. Bail and Mary A. McDowell, All Present.

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

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

Vote counters and checkers: Jeanne Crosby, Richard Gaj, Sr., Jeanne Merrill, Debra Plath, and Nancy Sedlak.

Floor runner: Charles Mercier, III Police Officer; Jason Richard Filming: Dr. Herbert Abelson The Moderator calls for Article 1 of the ATM at 7:06 P.M.

ARTICLE 1. move the Town vote to conduct the business of the meeting as follows; on May 13, 2013 consider articles two through thirteen and on June 17, 2013 consider articles fourteen through forty-one.

Motion 2nd Passed - Unanimous- Show of Hands ARTICLE 2. move the Town vote to hear the reports of Town Officers and all standing and special committees.

Motion 2nd Passed – Unanimous-Show of Hands The Finance Committee announces they will do their report on the second half of town meeting that will be held on June 17, 2013.

Mark L. Bail gives the Select Board report:

Fellow citizens, distinguished guests, colleagues, friends, welcome to 2013 annual town meeting. You came tonight—not to miss the Red Sox continue to slump, though that reason has its merits—but because you care enough about your town to take part in its government. Democracy guarantees us the right to participate in the running of our government, but it also burdens us with a responsibility to be informed, decide on what we think is best, and most importantly, show up. By being here tonight, you are serving your community and yourselves.

The sentence "May you live in interesting times" was once said to be a Chinese curse. The origins of those words are under dispute, but, like it or not, we are cursed to live in interesting times. The world, not just Granby, Massachusetts, or the United States, is in a depression, a prolonged economic downturn that is making life difficult for us. A poor economy means lower tax revenue and less money for our town. Our fiscal problems, however, are not merely economic. In the late 1990s, we decided to cut the taxes at the state level. Our income tax rate was reduced almost 1 percentage point. Capital gains taxes were slashed by more than 70%, and the personal tax exemption was doubled. The result is an annual loss of \$3.8 billion in revenue for the Commonwealth. As a result of these factors, aid to cities and towns, also known as Chapter 70 funds, has dropped by 46%. Granby has a revenue problem, but a major cause of that problem the Commonwealth's revenue problem. There is no way Granby or scores of other communities across the Commonwealth can ever make up for the decrease in state aid. Cities and towns cannot raise enough revenue on their own. It doesn't take a village; it takes a Commonwealth.

In spite of our financial situation, Granby has continued to make progress, most concretely in our town buildings. Ten years ago, we were cramming our highway department into a crumbling cinderblock building; five years ago, our police department was housed in a former dinosaur museum that was outdated, unhealthy, and didn't even belong to us. Our general government may be housed in two locations, but our office workers no longer work in unhealthy, inaccessible conditions where the wind blows through the closed windows and record-seekers need hazmat suits to access records. Our seniors no longer play cards in a building held up with two-by-fours, house jacks, and wishful thinking. They no longer contend with a periodically polluted water supply and failing septic system.

Five months from now, our library, which, for almost 100 years, has been housed in a lovely, but completely unsuitable Greek revival building gifted to the town by the philanthropy of Andrew Carnegie and the hard work of our Granby forebearers. In ten years, Granby will have replaced all of its municipal buildings without relying on a property tax override or the money spent on department operations.

That's progress--and it didn't come easy. It was decades in the making. It took countless hours of work by appointed and elected members of our community. There were steps forward and steps backward, but in the end, we moved forward. Without the good decision-making of town meeting, we would not have accomplished this monumental feat. At the end of Fiscal Year 2013, the Town of Granby has much to be proud of.

In comparison to the last ten years, this year's accomplishments have been relatively modest. We have completed the purchase of 150 acres of land by Forge Pond. With the help of grants and the generosity of Joseph Partyka, the cost was modest, and this open space will now remain open forever. In conjunction with The MacDuffie School, we are currently evaluating a proposal to bring in sewer from Belchertown. Costs may turn out to be prohibitive, but because there are issues with septic at the high school and East Meadow campus, we have yet to eliminate it as an option.

As part of the ongoing effort to improve the running of our town government, we have created and appointed a new committee to oversee all of our public parks, and athletic fields. In the future, we hope to bring forward a bylaw change that would replace the Recreation Commission with a Parks and Recreation Commission. We are also asking voters to change the treasurer position from elected to appointed and looking at financial services with the schools.

After Kellogg Hall was closed, we wanted to make sure the plaques commemorating our veterans were preserved. Our town administrator floated the idea of creating a Veterans Park on the Aldrich Hall property. As a result, we appointed a committee that is now working hard to develop a memorial. The plaques once situated in town hall, now in storage, will eventually be displayed there with more added to commemorate those who have served since the 1960s.

In the next year, we face some prominent financial challenges. Waste Management has told us that our dump will close in December. To the best of our knowledge, this date is real. Based on previous discussions with Waste Management, the possibility of continuing our current drop off seems unlikely, but we will explore that option along with town-wide and private pickup. This morning we received an invitation to join a consortium of communities to leverage our bargaining power. For the record: Granby neither owns the landfill or the land on which it is located. We receive tipping fees a host community. Once the landfill closes, those fees and our cheap place to dump will be gone.

At our last town meeting, we voted to file special legislation to remove 140 residences from South Hadley's Fire District 2. It's unlikely that town meeting would have taken this drastic measure, or that the affected Granby residents would have requested help, had it not been for the state of

democracy in Fire District 2. Taxation without representation, as we know, is illegal, but taxation without good representation is a major problem in Fire District 2. The Prudential Committee of Fire District 2 has operated in a bubble, raising fire taxes by 78%. If the Granby select board had the authority to raise taxes beyond 2 ½ percent without the consent of the Granby voters, and if we raised taxes by 78%, the best that would happen is that we wouldn't be re-elected. Fire Districts, however, can increase taxes by more 2½ percent. Taxes, however, are only the symptom of a system that has outlived its usefulness for Granby citizens. The disease is poor government. The Prudential Committee, and the coterie of South Hadley people who run the district, may refer to the "Granby issue," but the problem is Prudential Committee. And the issue is good governance. Town government in Granby is not perfect, but it is accountable. You know where we meet. You know where to find our agenda. You can watch us on television after we meet. On taxation, you, not us, have the last word. Granby residents in Fire District 2 deserve effective, accountable governance, and responsible taxation, and unfortunately, that means trying to dissolve a 100 yearold relationship.

Let me warn you now, I'm going to use an f-word when I refer to Granby's next project. You'll be asked to vote on this f-word in October or November. I think we'd all rather chew glass than pay for another study of a building, but when it comes to large state grants, we don't make the rules. The MSBA has invited us to the first stage of the school building process for West Street School. We've appointed a school building committee that will convene soon. That committee will do the preliminary work to renovate or replace West Street School. When this work is complete, town meeting will decide deciding whether or not to enter the feasibility study phase of the process. We will do our utmost to keep the Town in the loop, so when we come before you this autumn, you have everything you need to make an informed decision.

Well, that's about it. If you have questions, please feel free to come up after the meeting.

ARTICLE 3.move the Town vote to authorize the Board of Selectmen to conduct the following activities for fiscal year 2014:

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-Items A-C- Unanimous-Show of Hands ARTICLE 4. move the Town vote to authorize the various departments to receive compensation for services rendered for fiscal year 2014 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 2nd

Passed - Items A-D- 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

ARTICLE 6: move the Town vote to accept the following gifts in calendar year 2012 for perpetual care of cemetery lots:

Monique L. & James P. Curran \$ 165. Carolyn & Wilfred Messier \$ 565. Shirley R. Duval \$ 565. Yvonne Anderson \$1,155. Alice W. Convery \$1.155.

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 2014 without further appropriation:

A. Inspections Revolving Fund that may be spent by the Inspector of Buildings to pay for the wages, expenses, and contracted services required for the operation of the preventive inspections-selectmen department. The Inspections Revolving Fund is to be credited with all revenue received from building, electrical, and gas fees, licenses and permits in fiscal year 2014 and with the remaining balance of the fiscal year 2013 Inspections Revolving Fund. The Inspector of Buildings may spend \$53,288 in revolving fund monies in fiscal year 2014.

No discussion

B. Recreation Revolving Fund that may be spent by the Recreation Commission to pay for the wages, expenses, contracted services and capital improvement required for the operation of the recreation department programs, activities, events and services. The Recreation Revolving Fund is to be credited with all non-athletic program fees received in fiscal year 2014 and with the remaining balance of the fiscal year 2013 Recreation Revolving Fund. The Recreation Commission may

spend \$5,000 in revolving fund monies in fiscal year 2014.

No discussion

C. Parks Revolving Fund that may be spent by the Parks Oversight Ad-Hoc Committee to pay for the wages, expenses, contracted services and capital improvement required for the operation of the Town parks. The Parks Revolving Fund is to be credited with all reservation and security deposit fees and contributions received in fiscal year 2014 for the use of the Town parks. The Parks Oversight Ad-Hoc Committee may spend \$25,000 in revolving fund monies in fiscal year 2014.

No discussion

D. Charter Day Revolving Fund that may be spent by the Charter Day Committee to pay for the wages, expenses and contracted services required to celebrate Charter Day. The Charter Day Revolving Fund is to be credited with revenue and contributions received in fiscal year 2014 from Charter Day activities and with the remaining balance of the fiscal year 2013 Charter Day Revolving Fund. The Charter Day Committee may spend \$25,000 in revolving fund monies in fiscal year 2014.

No discussion

E. Planning Board Fees Revolving Fund that may be spent by the Planning Board to pay for any or all expenses or contracted services of the Planning Board. The Planning Board Fees Revolving Fund is to be credited with all application fees and charges received in fiscal year 2014 and with the remaining balance of the fiscal year 2013 Planning Board Fees Revolving Fund. The Planning Board may spend \$50,000 in revolving fund monies in fiscal year 2014.

No discussion

F. After School Activities Program 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 After School Activities Program. The After School Activities Program Revolving Fund is to be credited with all revenues generated by the After School Activities Program in fiscal year 2014 and with the remaining balance of the fiscal year 2013 After School Activities Program Revolving Fund. The Superintendent of Schools may spend \$20,000 in revolving fund monies in fiscal year 2014. *No discussion*

G. Dog Revolving Fund that may be spent by the Police Department to pay for any or all expenses or contracted services of the Canine Control Bylaw. The Dog Revolving Fund is to be credited with all dog licensing fees and any other charges received in fiscal year 2014 and with the remaining balance of the fiscal year 2013 Dog Revolving Fund. The Police Department may spend \$11,418 in revolving fund monies in fiscal year 2014.

Pam Maheu, of 326 Batchelor Street, "What happen to the dog officer?"

Select Board member, Mark Bail, "We do still have our dog officer Gordon Landry and he is doing a great job but because he is working a full time job and can't be here for all calls the police fill in. It was decided that the dog officer position should fall under the department of the police instead of the Select Board's department.

H. Library Revolving Fund that may be spent by the Library Commissioners to pay for any or all expenses or contracted services for the repair and maintenance of the Library pavilion and to provide library services. The Library Revolving Fund is to be credited with all pavilion user fees and any other charges

received in fiscal year 2014 and with the remaining balance of the fiscal year 2013 Library Revolving Fund. The Library Commissioners may spend \$2,000 in revolving fund monies in fiscal year 2014.

No discussion

Motion 2^{nd} **Passed:** *Items* A - H - **Unanimous- Show of Hands ARTICLE 8.** move the Town vote to transfer the remaining balance in the Dufresne Revolving Fund as of June 30, 2013 to the Parks Revolving Fund.

Motion 2nd Passed-Unanimous-Show of Hands A question is asked on how much money is left in the Dufresne Revolving Fund? Lou Barry, Select Board Chairman, \$1,500. ARTICLE 9. move the Town vote to transfer from Account #30-192-5806-ART STM 11/19/01 #04 Athletic Fields the sum of \$47,944.85 to the Parks Revolving Fund.

Motion 2nd Passed-Unanimous-Show of Hands Lou Barry, Select Board, Chair, "This is to consolidate the Dufresne Revolving Fund and the Athletic Field Account to make one account". The Parks Revolving Fund will take care of all the parks, Dufrense, Brown & Ellison and Forge Pond".

ARTICLE 10. move the Town vote to accept M.G.L. c. 64L, § 2(a) to impose a local meals excise to take effect on July 1, 2013. **Motion 2**nd

FAILED: Majority- Hand Count Yes- 24 to No- 26

There is a short discussion on this and some residents feel we don't have enough food businesses in town and it would hurt the small business owners that we should bring this back at a later time when the town has more businesses to make this worth while.

A majority is what is required to pass and the Moderator calls for a hand count. The count is 24 YES to 26 NO- Article 10 FAILS by majority count.

ARTICLE 11. 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 2014.

Motion 2nd Passed: Unanimous- Show of Hands ARTICLE 12. move the Town vote to amend the Bylaw of the Town of Granby, Volume II, Chapter XIX Personnel Bylaw, APPENDIX C Classification Plan Grade Assignments by inserting Nutrition Site Coordinator Grade 4. Motion2nd *See Appendix C Passed- Majority- Show of Hands Albert Bail, Personnel Chair, tells the voters that this is a new job description it is rated on the degree of difficulty, and that this position will help with the senior lunch program and work with the volunteers.

ARTICLE 13. 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 with a 3% increment between steps to be effective July 1, 2013. **Motion 2**nd

*See Appendix D Passed-Majority – Show of Hands
There is a proposed amendment the Moderator asks the voters if
they are willing to vote on this amendment. Motion 2nd
A show of hands is taken and it is agreed to take a vote on this
amendment.

Amendment:

Pam Maheu, 326 Batchelor St calls for an amendment on Article 13:"I 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 with a 2 % increment between steps to be effective July 1, 2013.

Motion 2nd

A vote is taken and this amendment <u>FAILS by Majority</u>. Only two voters were in agreement for this amendment.

Article 13 is called back to the floor to be voted on as originally presented. A motion is called to vote and the Motion is 2nd Article 13 as originally presented PASSES by Majority Vote. Only two were in disagreement on this article.

The Moderator, Lynn Snopek Mercier, motions to adjourn this portion of the Annual Town Meeting and to reconvened on Monday, June 17, 2013 at 7:00 p.m. at the Granby Jr. Sr. High School to finish all the business pertaining to this Annual Town Meeting Articles 14-41.

Motion 2nd

All in favor to adjourned this portion of the ATM:

PASSED: Unanimous- Show of Hands

This portion of the ATM held on May 13, 2013, adjourned at 8:11 pm. There were a total of 56 registers voters and 5 nonvoters who attended this Annual Town Meeting.

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

RECORD TOWN OF GRANBY ANNUAL TOWN MEETING RECONVENED & SPECIAL TOWN MEETING JUNE 17, 2013

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 17, 2013 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 7:07 p.m. The ATM was called to order at 7:07 pm a quorum was present (30 or more) 156 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, Mark L. Bail and Mary A. McDowell, <u>All Present</u> sitting 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, and Dana Ritter, <u>Not Present</u>, James Hartley and Scott Wilson.

School Committee: Members, Michael Quesnel, Chair and Emre Evren, <u>Not present Dawn Cooke</u>, James Pietras and Arthur Krulewitz.

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

Planning Board: Chair, Pamela Desjardins, and Herbert Abelson; Not Present Lisa Anderson, Kevin Brooks and James Trompke.

Others in attendance to present articles were:

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

Vote Counters & Checkers: Patricia Banas, Maureen Costello, Richard Gaj, Sr., Jeanne Merrill, Debra Plath, and Nancy Sedlak. **Microphone runners:** Charley Mercier and Casey Imelio

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

The Moderator recognizes Albert Bail:Mr. Bail points out the new sound system in the gymnasium and makes special recognitions to all those who were involved with setting up this wonderful new sound system. Joseph Cebula, Ivan Fabricius, Bruce Pelletier and the school custodians for the many free hours of time it took them to set up this system. Thank you.

At this time the Moderator calls on John J. Libera, Jr., Finance Chairman:

Mr. Libera mentions this report is in the white booklet "Finance Committee and Capital Improvement Committee Reports 2013-2014" and to follow along as he reads it.

He mentions State Aid is once again decreasing and in the last four of five years Granby has had a year- to - year decrease in State Aid.

He states that the School Aid is more than 85% Granby's total State Aid however the State funding for road repairs and construction has increased.

The budget is very tight. Elected officials only received 1% raises and Town employees are subjected to the Personnel Board step raises plus the 1% increase. Guidelines for total budget expenses call for no increases.

The operating budget does not require the use of landfill revenue.

The School Committee and the Superintendent have made deep cuts to their desired budget.

Mr. Libera points out that State Aid to Granby for next Fiscal Year will be the second smallest amount in the last six years. School enrollment is projected to continue to decrease and that usually implies reduced School Aid.

The State is unlikely to provide more funds for Towns and Cities General Government purposes.

This leaves the annual increase in property taxes as the only reliable growing source of income.

The landfill is scheduled to close at the end of this calendar year closing the landfill will mean making choices and this will not be easy.

In conclusion new expectations or willingness to increase property taxes or a combination of both is necessary.

**To read the full Finance report please refer to the Finance Committee and Capital

Improvement Committee Reports 2013-2014 or by going on the Website www.granby-ma.gov

No other reports were given from any other Boards or Committees the Select Board had given their report during the first half of this Annual Town Meeting held on May 13, 2013. Madame Moderator: She now informs the voters that at 7:19 p.m. we will take a short recess from this reconvened ATM in order to do the STM that is scheduled for 7:20 p.m. as posted accordingly by our Town By-laws 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, 171 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.

She mentions to the voters that all eight articles for this Special Town Meeting require Majority Vote

The Moderator calls for Article 1 of the STM at 7:21 P.M.

Motion 2nd

ARTICLE 1. move the Town vote to amend the Volume II of the Bylaws of the Town of Granby by striking out the existing Chapter XIX Personnel Bylaw and inserting the new Chapter XIX Personnel Bylaw as presented at the bylaw hearing held on April 17, 2013.

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 2. move the Town vote to transfer from Free Cash the sum of \$116,055.20 for the purpose of funding account #30-300-5301-ART STM 05/11/2009 Article #07 Feasibility Study. Motion 2nd Passed: Unanimous-Show of Hands

A question is asked: "What is this for?" Lou Barry Select Board, Chair, "Wrong sum was voted Bookkeeping error and this is to balance the books". A vote is taken and Article 1 Passes-Unanimously

ARTICLE 3. move the Town vote to transfer from Free Cash the sum of \$17,940.65 for the purpose of funding the Computer expense budget for FY2013.

Motion 2nd Passed: Unanimous- Show of Hands ARTICLE 4. move the Town vote to transfer from Free Cash the sum of \$30,000 for the purpose of funding the Veterans Services expense budget for FY2013.

Motion 2nd Passed: Unanimous-Show of Hands

An explanation for this Article is the Veteran Budget needed to be supplemented the budget will be short this amount however, the State will reimburse the Town 75%. A vote is taken and Article 4

Passes- Unanimously.

ARTICLE 5. move the Town vote to transfer from Free Cash the sum of \$14,215.54 for the purpose of funding the Public Buildings expense budget for FY2013.

Motion 2nd Passed: by Majority Vote- Show of Hands ARTICLE 6. move the Town vote to transfer \$4,500 from the FY2013 Police Department Expense budget and transfer \$11,473 from Free Cash for the purpose of funding the Police Department Personal Services budget for FY2013.

Motion 2nd Passed: Unanimous- Show of Hands ARTICLE 7. move the Town vote to transfer \$6,700 from the FY2013 Dispatch Department Expense budget and transfer \$992 from Free Cash for the purpose of funding the Dispatch Department Personal Services budget for FY2013.

Motion 2nd **Passed: Unanimous-Show of Hands ARTICLE 8.** move the Town vote to transfer from Free Cash the sum of \$9,900 for the purpose of purchasing storage

containers for the Highway Department.

Motion 2nd Passed: by Majority Vote-Show of Hands A question is asked: "How many storage units and what is going to be stored?"

David Desrosiers Highway Superintendent It will be 11,000 square feet for the DPW The use will be for maintenance equipment such as tools, plywood, all for building maintenance. A vote is taken Article 8, Passes by Majority.

MOTION: move to adjourn this Special Town Meeting $Motion \ 2^{nd}$

The business for this STM is completed and the Moderator officially dismisses this STM at 7:44 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 7:44 P.M.

The first portion of this years ATM was held on May 13, 2013 Articles voted on were Articles 1 - 13. Article 14 is the first Article to be called on for the second half of this ATM Reconvened on June 17, 2013.

ARTICLE 14: move the Town vote to transfer from available funds the sum of \$422,412 authorized under Chapter 291 of the Acts of 2004 for highway construction and improvements defined under Chapter 90 of the General Laws.

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 15: move the Town vote to appropriate as offset receipts fire permit fees in the amount of \$2,250 for Forest Fire Warden Expense.

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 16: move the Town vote to appropriate as offset receipts subscriber fees in the amount of \$944.50 for Cable Committee Expense.

Motion 2nd Passed: Unanimous- Show of Hands ARTICLE 17: move the Town vote to transfer from the Municipal Buildings Construction/Renovation Stabilization Fund \$190,000 for the purpose of replacing the East Meadow School air handling units and roof-level library windows.

2/3rd vote required

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 18: 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 (3A), \$1,500,000, for the purpose of replacing the Jr.-Sr.High School roof provided that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 21/2).

Michael Quesnel, School Committee Chair tells the voters that the Select Board, Finance Committee and the School Committee have reconsidered this Article and not to put the burden on the town residents with a prop $2\frac{1}{2}$ and to repair the roof instead of replacing.

ARTICLE 19: 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 (3A), \$120,000 for the purpose of replacing the in-ground oil storage tanks at West Street School, East Meadow School and the Jr. - Sr. High School.

2/3rd vote required Motion2rd
Passed by 2/3 vote- Hand Count Taken- 93 Yes to 42 No

*Required 90 or more votes in favor to pass

Ken Scully School Building Superintendent, "A study has been done and it is necessary to replace these tanks before a disaster happens, such as a major leak. There is some discussion and the voters want to know if a professional company will do the work. Mr. Scully "yes we would hire a professional company for this project". A motion is made to move forward with this Article. The Moderator asks the voters if they are willing to move this Article and vote. The voters agree unanimously to move the Article to vote and a vote is taken. Two thirds is required for this to pass and a hand count is done Article 19 Passes by 2/3rd vote 93-Yes to 42 No.

ARTICLE 20: move the Town vote to transfer from the Capital Equipment Needs Stabilization Fund \$20,000 for the purpose of renovating the existing greenhouse for equipment storage.

2/3rd vote required

Motion 2nd

FAILED: Hand Count Taken- Yes-50 to No 76 *Required 84 or more votes in favor to pass

There was some discussion on this Article and many felt the 20,000 could be used for other school needs before fixing the green house that is 35 years old.

A motion is made to move forward with this Article. The Moderator asks the voters if they are willing to move this Article and vote. The voters agree unanimously to move the Article to vote and a vote is taken. Two thirds is required for this to pass and a hand count is done Article 20 does not receive the required two thirds vote it Fails-50-Yes to 76 No.

ARTICLE 21: move the Town vote to transfer \$19,000 from the Ambulance Department Retained Earnings and transfer \$19,000 from Free Cash for the purpose of purchasing a vehicle for the Fire Department.

Motion 2nd Passed by Majority Vote- Show of Hands ARTICLE 22: move the Town vote to raise and appropriate \$33,000 for the purpose of purchasing a marked cruiser for the Police Department.

Motion 2nd Passed by Majority Vote- Show of Hands ARTICLE 23: move the Town vote to raise and appropriate \$25,000 for the purpose of purchasing an unmarked cruiser for the Police Department.

Motion 2nd Passed by Majority Vote- Show of Hands A question is asked what vehicle will be replace and why is there a difference in price from the marked cruiser? Chief Wishart "The Ford Taurus, it will be 12 years in August and has 76,000 miles, the difference in price is that the unmarked cruiser compared to the marked cruiser has more extensive interior the unmark cruiser has no cage and lights as the mark cruiser requires.

A motion is made to move forward with this Article. The Moderator asks the voters if they are willing to move this Article and vote. The voters agree unanimously to move the Article to vote and a vote is taken. A Majority is all that is required for this to pass and a show of hands is done Article 23 is declared by the Moderator to pass by Majority vote.

ARTICLE 24: move the Town vote to transfer from Free Cash \$42,000 for the purpose of purchasing a chipper for the Highway Department.

Motion 2nd Passed by Majority Vote- Show of Hands ARTICLE 25 - 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), \$59,000 for the purpose of purchasing a one-ton dump truck for the Highway Department.

2/3rd Vote is required

Motion 2nd

FAILS- Hand Count Taken- Yes- 77 to No- 54

*Required 87 or more votes in favor to pass

There is a discussion that goes on whether the Highway department really needs all those vehicles.

A motion is made to move forward with this Article. The Moderator asks the voters if they are willing to move this Article and vote. The voters agree unanimously to move the Article to vote and a vote is taken. Two thirds is required for this to pass and a hand count is done Article 25 does not receive the required two thirds vote it Fails-77-Yes to 54 No.

ARTICLE 26 – 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), \$45,000 for the purpose of purchasing a pickup truck for the Highway Department.

2/3rd Vote Required Motion2rd
Passes by 2/3rd Vote-Show of Hands-Declared by Moderator
ARTICLE 27- move the Town vote to transfer from Free Cash \$17,000
for the purpose of purchasing street signs for the Highway
Department.

Motion 2nd Passed by Majority- Show of Hands

David Desrosiers, Highway Superintendent explains to the voters that all the street signs need to be replace to be up to code with State regulations the town has over 500 signs. They will be replaced by priority starting with all stop signs, warning signs, speed limit signs and lastly street signs. A vote is taken a Majority is all that is required to pass Article 27 passes by Majority show of hands.

ARTICLE 28 move the Town vote to transfer from the Capital Equipment Needs Stabilization Fund \$66,000 for the purpose of paving the Senior Center parking area.

2/3rd Vote Required

Motion 2nd

FAILS-Hand Count Taken- Yes- 47 to No 82

*Required 86 or more votes in favor to pass

There is some discussion the majority feel this could wait until next year.

A motion is made to move forward with this Article. The Moderator asks the voters if they are willing to move this Article and vote. The voters agree unanimously to move the Article to vote and a vote is taken. Two thirds is required for this to pass and a hand count is done Article 28 does not receive the required two thirds vote it Fails- 47-Yes to 82 No.

ARTICLE 29: move the Town vote to transfer from Free Cash \$39,360 for the purpose of purchasing a new computer server for the Town. **Motion 2 Passed Unanimous-Show of Hands**

It's now 9:30 and there is a request to take Article 39 out of order the Moderator makes a motion to take out of order Article 39 to follow Article 29. Motion 2nd Moving Article 39 out of order to follow Article 29 has passed Unanimously.

ARTICLE 39: move the Town vote to transfer from Free Cash the sum of \$96,427 for the purpose of supplementing the FY2014 Granby Public School budget.

Motion 2nd Passed Unanimous- Show of Hands

There is a long discussion on this Article Michael Quesnel School Committee Chairman: There are cuts but we did this as strategically as we could. A motion is made to Amend Article 39.

Pamela Maheu of 326 Batchelor Street proposes to amend this article by adding 400,000 to the 96,427.

Her motion reads: I move the Town vote to transfer from Free Cash the sum of 496,427 for the purpose of supplementing the FY2014 Granby Public School budget.

John Libera, Chairman for the Finance Committee, "If this is voted through as Amended it will be less money in our Stabilization Fund what the voters need to do is go for a tax override".

The Moderator calls on the voters to see if they wish to amend Article 39. The motion to amend FAILS and the Moderator now calls on Article 39 to be voted as originally presented. Article 39 passes as originally presented by Unanimous vote. The Moderator now calls on Article 30.

ARTICLE 30; move the Town vote to transfer from Free Cash \$72,000 for the purpose of purchasing new financial software and training.

Motion 2nd Passed by Majority Vote- Show of Hands ARTICLE 31: move the Town vote to transfer from Free Cash the sum of \$447,081 for the purpose of funding the General Purpose Stabilization Fund.

2/3rd Vote Required

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 32: move the Town vote to transfer from Free Cash the sum of \$500,000 for the purpose of funding the Capital Equipment Needs Stabilization Fund. 2/3rd Vote Required Motion2nd

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

Passed by 2/3 Vote- Declared by Moderator-Show of Hands ARTICLE 33: move the Town vote to transfer from Free Cash the sum of \$500,000 for the purpose of funding the Municipal Buildings Construction/Renovation Stabilization Fund.

2/3rd Vote Required Motion 2nd

Passed: Unanimous-Show of Hands

ARTICLE 34: move the Town vote to raise and appropriate the sum of \$233,536 as its apportioned share of the fiscal year 2014 budget for the Pathfinder Regional Vocational Technical High School District.

Motion 2nd Passed: Unanimous- Show of Hands ARTICLE 35: move the Town vote to raise and appropriate \$191,680 to operate municipal waste department

Wages \$ 34,910 Expenses \$156,770 \$191.680

and that \$183,680 be raised from municipal solid waste receipts and \$8,000 be raised from Retained Earnings

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 36: the Town vote to raise and appropriate \$278,000 to operate the sewer department

Wages \$17,160 Expenses 117,378 Debt <u>143,462</u> \$278,000

and that \$265,312 be raised from sewer receipts and \$12,688 be raised from Retained Earnings

Motion 2nd Passed: Unanimous-Show of Hands ARTICLE 37: move the Town vote to raise and appropriate \$380,465 to operate the ambulance department

 Wages
 \$331,065

 Expenses
 45,800

 Capital
 3,600

 \$380,465

and that \$204,235 be raised from ambulance receipts and \$176,230 be raised from tax levy

Motion 2nd Passed Unanimous- Show of Hands ARTICLE 38: move the Town vote to raise and appropriate for the specific purposes hereinafter described and that the same be

-	ed only for such pofficial of the Town	urposes under the direct as follows:	tion of the Motion2 nd Budget		Personal Services Expenses	2,244 2,319
1	School				Passed- Unanimous	\$46,820
_	Personal Service	es	\$6,047,531	11	Same Motion- Board of Registrars	
	Expenses		1,578,569		Personal Services	\$1,900
	Transportation		935,215		Expenses	16,675
	Motion 2 nd	No Discussion.	\$8,561,315		Passed- Unanimous	\$18,675
		Passed- Unanimous	40,202,222	12	Same Motion- Board of Appeals	
2	Same Motion-	Moderator			Expenses	\$1,580
	Salary		\$ 175		Passed- Unanimous	\$1,580
	Expenses		75	13	Same Motion- Public Buildings	
		Passed- Unanimous	\$250		Personal Services	\$ 38,388
3	Same Motion-	Selectmen			Expenses	380,141
	Salary		\$8,784		Capital Outlay	4,500
	Personal Service	es	146,028		Passed- Unanimous	\$423,029
	Expenses		85,348	14	Same Motion- Police Department	
	Capital Outlay		5,000		Personal Services	\$761,603
		Passed- Unanimous	\$247,034		Expenses	43,400
4	Same Motion-	Finance Committee			Passed- Unanimous	\$805,003
	Expenses		\$ 1,677	15	Same Motion- Auxiliary Police	
		Passed- Unanimous	\$1,677		Expenses	\$1,590
5	Same Motion-	Town Accountant			Passed- Unanimous	\$1,590
	Expenses		40,050	16	Same Motion- Dispatch	
	Short Discussion	n-	\$40,050		Personal Services	\$163,166
_	G 35.4	Passed- Unanimous			Expenses	31,870
6	Same Motion-A	Assessors	010.155		Passed- Unanimous	\$195,036
	Salary		\$10,155	17	Same Motion Fire Department -	
	Personal Service	es	27,454		Personal Services	\$126,696
	Expenses		14,180		Expenses	33,200
_		Passed- Unanimous	\$52,789		Capital Outlay	13,130
7		Town Treasurer			Passed- Unanimous	\$173,026
	Salary		\$45,655	18	Same Motion	
	Expenses		5,000		Preventive Inspections-Board of Health	
		Passed- Unanimous	\$50,655		Personal Services	\$11,000
8	Same Motion-	Tax Collector			Expenses	2,900
	Salary		\$39,737		Passed- Unanimous	\$13,900
	Expenses		13,000	19	Same Motion- Emergency Management	
	Personal Service	es	10,444		Expenses	\$6,877
		Passed- Unanimous	\$63,181		Passed- Unanimous	\$6,877
9	Same Motion P	Personnel Board -		20	Same Motion- Tree Warden	
	Expenses		\$447		Salary	\$500
		Passed- Unanimous	\$447		Expenses	150
10	Same Motion-	Town Clerk			Passed- Unanimous	\$650
	Salary		\$42,257	21	Same Motion- Highway Department	

	Personal Services	\$281,474	Short Discussion Passed- Unanimous
	Expenses	40,950	34 Same Motion- Workers Compensation \$51,286
	Maintenance of Roads	132,350	Short Discussion Passed- Unanimous
	Passed- Unanimous	\$461,574	35 Same Motion- Council of Governments \$4,636 Short Discussion Passed- Unanimous
22	Same Motion- Snow & Ice Control		36 Same Motion-Unemployment Compensation \$22,664
	Personal Services	\$62,320	37 Same Motion-Group Health/Life Insurance \$1,366,580
	Expenses	10,000	Short Discussion Passed- Unanimous 38 Same Motion-Reserve Fund \$130,000
	Maintenance of Roads	86,500	No Discussion Item 38- Passed-Unanimous
	Capital	11,000	*Article 38- Items 1-38- Same Motion
	Passed- Unanimous	\$169,820	Required only a Majority Vote to Pass All Items Passed Unanimously –By Show of Hands
23	Same Motion- Cemetery		Total Budget \$14,538,221
	Personal Services	\$15,756	*Article 39 was called out of order and was voted on after Article 29
	Expenses	2,478	ARTICLE 40 : move Town vote to transfer from the Capital Equipment Needs Stabilization Fund \$117,800 for the purpose of reducing the
	Passed- Unanimous	\$18,234	funding from tax levy for the fiscal year 2014 appropriations.
24	Same Motion- Board of Health		Motion 2 nd 2/3 rd Vote Required
	Salary	\$2,625	Passed: Unanimous- Show of Hands ARTICLE 41: move the Town vote to assess the amounts raised and
	Personal Services	23,452	appropriated under these articles and warrants on the estates and personal
	Expenses	7,205	property of the Town of Granby.
	Passed- Unanimous	\$33,282	Motion 2 nd Passed: Unanimous-Show of Hands Steve Nally, Town Treasurer calls on Madame Moderator and asks her
25	Same Motion- Council On Aging		if she would reconsider to bring Article 25 back to the floor
	Personal Services	\$82,462	The Moderator feels at this time more then two-thirds have left
	Expenses	4,650	the meeting and that it would not be fair for those who had voted on this Article, therefore she has deemed Not to call this back to
	Passed- Unanimous	\$87,112	the floor.
	Items 26-29 Passes Unanimous		The Moderator motions to adjourn this portion of the ATM Motion 2 nd
26	Same Motion- Senior Lunch Program		All in favor to adjourned the second half of this ATM:
	Personal Services	\$16,172	Passed – Unanimous- Show of Hands
27	Same Motion-Veterans Services		The business for this portion of the Annual Town Meeting held on June 17, 2013, Articles 14 – 41, have been voted on
	Expenses	\$68,000	and completed (first portion of the ATM was voted on May
28	Short Discussion Same Motion-Public Library		13, 2013 Articles 1-13).
20	Personal Services	\$103,373	The Moderator officially dissolves this years ATM at 11:14 P.M.
	Expenses	37,612	There were 172 voters and 13 non-voters who showed up to
	Less Grant In Aid	-8,351	support and contribute to the second half of this Annual Town
	Net Expenses	29,261	Meeting. Respectfully submitted,
	Passed- Unanimous	\$132,634	Katherine A. Kelly-Regan, Town Clerk, CMMC
29	Same Motion- Historical Commission	Ψ132,034	DECORD
			<u>RECORD</u> <u>SPECIAL STATE ELECTION</u>
		\$250.00	SI ECIAL STATE ELECTION
	Expenses	\$250.00 \$500.00	JUNE 25, 2013
	Expenses Capital Outlay	\$500.00	JUNE 25, 2013 In accordance with the foregoing warrant the inhabitants of the
30	Expenses Capital Outlay Passed- Unanimous		JUNE 25, 2013
30	Expenses Capital Outlay Passed- Unanimous Same Motion- Retirement of Debt	\$500.00 \$750.00	JUNE 25, 2013 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 Twenty-fifth day of June, 2013 and
	Expenses Capital Outlay Passed- Unanimous Same Motion- Retirement of Debt Principal on Permanent Debt Short Discussion	\$500.00 \$750.00 \$306,040	JUNE 25, 2013 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 Twenty-fifth day of June, 2013 and voted as follows:
31	Expenses Capital Outlay Passed- Unanimous Same Motion- Retirement of Debt Principal on Permanent Debt Short Discussion Same Motion-Interest	\$500.00 \$750.00 \$306,040 \$44,066	JUNE 25, 2013 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 Twenty-fifth day of June, 2013 and
	Expenses Capital Outlay Passed- Unanimous Same Motion- Retirement of Debt Principal on Permanent Debt Short Discussion	\$500.00 \$750.00 \$306,040	JUNE 25, 2013 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 Twenty-fifth day of June, 2013 and voted as follows: SENATOR IN CONGRESS - VOTE ONE

EDWARD J. MARKEY	7 Townsend St., Malde	n Democratic
<u>319</u>	<u>221</u>	<u>540</u>
RICHARD A. HEOS	31 Robinson Rd, Woburn	Twelve Visions Party
<u>2</u>	<u>3</u>	<u>5</u>
WRITE IN'S		
<u>4</u>	<u>0</u>	<u>4</u>
4- Scott Brown-Precinct	1	
ALL OTHERS		
<u>0</u>	<u>0</u>	<u>0</u>
BLANKS		
<u>3</u>	<u>1</u>	<u>4</u>
TOTAL VOTES CAST		
705	602	1307

The polls opened at 7:00 A.M. and closed at 8:00 P.M. A total of 1,307 voters voted in this Special State Election for Senator in Congress, sixty-eight of those voters voted by absentee ballot and there were no provisional ballots filed.

Although it was deemed to be a low turnout throughout the Commonwealth and we were dealing with a heat wave with the temperatures hitting into the 90's Granby voters still came out to support their candidate. Granby did fairly well we had 29.3% of our voters vote in this Special Election.

As of June 25, 2013, Granby had 4,454 registered voters of those voters 433 were designated as Inactive Voters. Those voters listed as an Inactive voter is because they either haven't voted in any local or state affairs since 2012 or haven't answered their 2013 annual town census.

I certify that all ballots cast for those candidates in this Special State Election for Senator in Congress that was held on June 25, 2013, have been counted and recorded in accordance with the law.

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

RECORD TOWN OF GRANBY SPECIAL TOWN MEETING AUGUST 26, 2013

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 August 26, 2013 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. The STM was called to order at 7:05 pm a quorum was present (30 or more) 60 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 Special Town Meeting was declared to be in order.

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, Edward Ryan, Jr. and Town Administrator, Christopher Martin.

Finance Committee: Members, Robert Cannon, Robert Glesmann III; James Hartley, and Scott Wilson <u>Present</u>, not in attendance Chairman, John Libera, Jr.

Planning Board: Chair, Pamela Desjardins, Members Lisa Anderson, and James Trompke Not Present, Kevin Brooks and Michael Pandora.

Others in attendance to represent articles were:

David Desrosiers, Highway Superintendent and Treasurer, Steven Nally

Vote Counters & Checkers: Lisa Anderson, Jeanne Crosby, Richard Gaj, Sr., Debra Plath, and Nancy Sedlak.

Special guest from AECOM: Dennis G. Setzko, P.E.

The Moderator calls for Article 1 of the STM at 7:07 P.M.

Motion 2nd

ARTICLE 1. move the Town vote to accept M.G.L. c. 64L, § 2(a) to impose a local meals excise to take effect on January 1, 2014.

Motion 2nd Majority- Show of Hand

Select Board Chair, Louis Barry speaks briefly on Article One. He mentions how this Article was brought to the floor back in May and it failed only by a few votes.

The Select Board and Town Administrator felt that many voters misunderstood this law and how this law would affect the local businesses.

Mr. Barry explains, "No businesses will be at a loss, less than 1% will be added to the meals tax. Instead of 6.25% added on the tab it would be 7%, that would be .75cents more on a \$100.00 tab".

"The State collects the tax and the State reimburses the town". "The town has nothing to do with handling this process". "It was projected that if we had accepted this law in 2012 the town would have received approximately \$20,000.00" "Please consider adopting this MGL".

The Moderator mentions a Majority Vote is all that is required to pass this Article, she Motions for a vote the motion is second. **ARTICLE 2.** 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), \$59,000 for the purpose of purchasing a one-ton dump truck for the Highway Department.

2/3 Vote required Motion 2nd

Passed: Declared 2/3 Vote by Moderator- Show of HandsOnly two voters not in favor

David Desrosiers, Highway Superintendent, "This article was voted on back in June and failed by a few votes". Mr. Desrosiers explains the need for this request and the procurement. In conclusion he urges the voters to support this article. Mr. Desrosiers, "The vehicle is a needed part of our operation". "Our vehicles are essential to maintain the roads open to fire trucks, ambulances, and police vehicles". "They are just as important as any other first responder's vehicle during winter storms". "The need has been reviewed by the Capital Improvement Committee, The Select Board and the Finance Committee". "Replacement of the vehicle is warranted and is economically justified". Please vote in favor of the article".

The Moderator mentions that a two-thirds Vote is required to pass Article 2, she Motions for a vote the motion is second. Article two Passes: The Moderator Declares Passed by two-

thirds by Show of Hands only two voters were not in favor of this article.

ARTICLE 3. move the Town vote to transfer from the General Purpose Stabilization Fund the sum of \$35,047 for the purpose of funding engineering services for the preparation of a USDA Rural Development Water and Waste Disposal Loan and Grants Program application, preparation of a Preliminary Engineering Report and preparation of an Environmental Impact document for a proposed sewer project from School Street and connecting with the existing sewer system at Five Corners.

2/3 Vote is required

Motion 2nd Passed: Unanimous- Show of Hands Select Board Member Mark Bail speaks on this Article and how important this is for our town. He points out that if this goes through the MacDuffie School would off set some of the cost, and the two schools on 202 would have sewage hook up and that would be much cheaper in the long run then doing a septic project for the two schools.

He mentions we also would have a good chance for receiving grant money towards this project.

The Select Board, Planning Board and the Finance Committee are all in favor of this Article.

The Moderator mentions that Article 3 requires a 2/3 Vote to pass, she Motions for a vote the motion is second.

Article Three Passes: The Moderator Declares Passed by Unanimous Vote- by Show of Hands.

The Moderator motions to adjourn this STM Motion2rd
All in favor to adjourned: Passed: Unanimous Show of Hands

The business for this STM held on August 26, 2013 has been completed, all Articles have been voted on and the Moderator officially dissolves this STM at 7:38 P.M.

There were 72 voters and 04 non-voters who showed up to support and participate in this Special Town Meeting.

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

RECORD TOWN OF GRANBY SPECIAL TOWN MEETING SEPTEMBER 30, 2013

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 September 30, 2013 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 7:00 p.m. She then calls for a short recess to let those still checking in for this meeting to get settled into the gymnasium. The STM was officially called to order at 7:07 pm a quorum was present (30 or more) 158 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 Special Town Meeting was declared to be in order.

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, Edward Ryan, Jr. and Town Administrator, Christopher Martin.

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

School Committee: Chair, Michael Quesnel, Members, Emre Evren, Arthur Krulewitz, and James Pietras <u>Not Present</u> was member Kathleen Moriarty.

School Building Committee: Chair, Mark Bail, Vice Chair, Joseph Rokowski, Members, Jonathan Cavallo, Emre Evren, Andrea Kennedy, John Libera, Jr., Christopher Martin, Lynn Snopek Mercier, James Morrissey, James Pietras, Kenneth Scully and Isabelina Rodriguez All Present.

Vote Counters & Checkers: Maureen Costello, Richard Gaj, Sr., Jeanne Merrill, Debra Plath, and Nancy Sedlak.

Microphone Runner- Charley Mercier

Police Officer: Michael Ulmer

The Moderator Lynn Snopek Mercier announces that she will abstain from this vote being that she is a member of the School Building Committee she will only vote if it were to break a tie.

She now recognizes Select Board Member and School Building Committee Chairperson, Mark Bail.

Mr. Bail introduces all the members of the School Building Committee and continues to speak on why this committee was form and how important we all need to act on this situation.

John Libra, Jr. Chair from the Finance Committee and Isabelina Rodriguez, School Superintendent both members of the School Building Committee also express their concerns and how they support this project.

The Moderator Lynn Snopek Mercier calls for Article 1 of the STM at 7:15 P.M.

Motion 2nd

ARTICLE 1: move the Town vote to transfer from the Municipal Building Stabilization Fund the sum of \$800,000 to be expended under the direction of the West Street School School Building Committee for a feasibility study which will include a K-3 and K-6 enrollment study at the West Street School located at 14 West Street, Granby, MA, for which feasibility study the Town may be eligible for a grant from the Massachusetts School Building Authority. The Town acknowledges that MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in connection with the feasibility study in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town.

Motion 2nd

Before a vote is taken there is a lengthy discussion with the voters on this feasibility study.

The following is what was in a brochure put out by the School Building Committee regarding the feasibility study at West Street School these questions were addressed and answered before a motion was made to move the previous question.

THE FUTURE OF WEST STREET SCHOOL

The Town of Granby has started the process of finding a solution for the problems of the West Street School facility. While well maintained for many decades, West Street School no longer meets the needs of the elementary school population.

Classroom sizes do not meet current standards, and the heating, electrical and plumbing systems are past their usefulness.

The Town Select Board has appointed a School Building Committee (SBC). This committee will determine the extent of the problems at West Street School and make recommendations so the Town can continue to provide a facility to educate our elementary school children. The SBC is working with the Massachusetts School Building Authority (MSBA) so Granby can qualify for financial subsidies for any solutions to the problems. What is a feasibility Study?

A feasibility study is an in-depth analysis completed by a team of credentialed building specialists and architects. This team, along with a town's school building committee, has as its goal the assessment of various options so that the school building committee can select the most appropriate solution for a school facility.

Who will do the feasibility study?

Under the rules of the MSBA, the SBC will need to hire an MSBA-approved architectural firm and an approved building project manager to work with the SBC. The SBC has yet to decide who will be hired.

Why is a feasibility study necessary?

The Commonwealth of Massachusetts, through the MSBA, provides funding and grants for cities and towns to renovate and build school facilities. For a city or town to qualify for this funding, the MSBA requires that an authorized and official feasibility study be completed.

Didn't we already do a feasibility study? How is this proposed study different?

A feasibility study, focused primarily on the Granby Jr. Sr. High School, was completed several years ago. The current proposed study is focused only on the elementary school; it will not include a study of the High School.

Why is the focus on West Street?

West Street is one of the oldest functioning schools in the Commonwealth of Massachusetts. The MSBA is willing to work with Granby on this particular project. Furthermore, the overall costs associated with addressing the needs for the elementary school children will be a level that the Town can afford and will be willing to support.

What will the feasibility study cost?

The MSBA has indicated that the net cost to the Town will be about \$343,000.

If I vote to approve money for the feasibility study, will my taxes go up?

The committee is planning to present a motion that would enable the Town to fund the study with available dollars from a Stabilization Fund. If the study is paid for from a Stabilization Fund, then no property tax override will be required; and so property taxes will not go up.

When will the feasibility study start, and when will it be finished? Granby residents will be asked at Special Town Meeting, scheduled for September 30th, to vote on a motion to fund a feasibility study for the elementary school. Provided that voters at the Special Town Meeting approve the motion to fund, we expect the feasibility study will begin in the first quarter of 2014 and will conclude approximately six months later.

If we vote to do the feasibility study, does it mean we are voting to approve a new school?

No, it does not. The purpose of the feasibility study is only to examine options for an educational facility and to allow the committee to make a recommendation to the Town. Additional votes are required to accept a recommendation and to fund any solution

What is the next step upon completion of the feasibility study?

An in-depth report will be issued to the SBC. It will include information on and costs for the various options and scenarios included as part of the study. We expect there will be several presentations made to the community to provide information and answer questions. Ultimately, after careful deliberation, the SBC will need to select an option to present to the Town. Town voters can then decide if they will support a property tax override to address the physical needs of the elementary school. If we build a new school, will the Commonwealth of Massachusetts contribute to the cost?

Whatever option the SBC recommends to the Town at the conclusion of the feasibility study, the Commonwealth has made an initial commitment to reimburse Granby 57.11%. Additional credits are available to further defray Granby's costs. Those credits are variable but could be as much as an additional 5%. How can I find out more information about the feasibility study or about West Street School?

You may get in touch with anyone on the School Building Committee. Any committee member will be able to provide you with additional information and pass along to the SBC any concerns you may have. You can also visit the SBC blog at http://granbysbc.wordpress.com for more information.

A motion is made to move the previous question, by Albert Bail, 40 North Street.

The Moderator instructs the voters that in order to move to the previous question and discontinue any more discussion a 2/3 vote is required.

The Moderator calls for a Motion to move the previous question.

Motion 2nd

2/3 - Vote Required Passed: Unanimous- Show of Hands She now calls on Article 1 for a vote a 2/3 vote is required for this to pass.

ARTICLE 1: move the Town vote to transfer from the Municipal Building Stabilization Fund the sum of \$800,000 to be expended under the direction of the West Street School School Building Committee for a feasibility study which will include a K-3 and K-6 enrollment study at the West Street School located at 14 West Street, Granby, MA, for which feasibility study the Town may be eligible for a grant from the Massachusetts School Building Authority. The Town acknowledges that MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in connection with the feasibility study in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town. **Motion 2**nd

2/3rd Vote Required Passed: Unanimous- Show of Hands The Moderator motions to adjourn this STM Motion 2nd All in favor to adjourned: Passed: Unanimous- Show of Hands

The business for this STM held on September 30, 2013 has been completed, all Articles have been voted on and the Moderator officially Dissolves this STM at 7:53 P.M.

There were 167 voters and 06 non-voters who showed up to support and participate in this Special Town Meeting.

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

,	TOWN COLLECTOR		Abated	1,139.18	
	scal Year Ending June 30, 2013		Balance		-0-
	MOTOR VEHICLE		2004	Balance Forward	1,814.80
2013			Abated	1,814.80	
Committed		675,744.58	Paid to Treasurer	105.00	
Abated	11,594.64		Excise Tax		45.00
Paid to Treasurer	570,592.18		Interest/Charges		45.00
Refunds	,	3,634.76	Demand Fees		15.00
Interest/Charges		494.74	Balance		-0-
Demand Fees		1,305.00	2003	Balance Forward	2,355.64
Balance		98,992.26	Abated	2,355.64	
2012	Balance Forward	101,062.16	Paid to Treasurer	212.50	
Committed		66046.47	Excise Tax		91.25
Abated	9,513.86	00010.17	Interest/Charges		91.25
Paid to Treasurer	160,166.58		Demand Fees		30.00
Refunds	100,100.50	6,745.69	Balance		-0-
Interest/Charges		2,792.62	2002	Balance Forward	1,097.41
Demand Fees		6,715.00	Abated	1,097.41	-,07777
Balance		13,681.50	Paid to Treasurer	150.00	
2011	Balance Forward	14,613.32	Excise Tax	150.00	65.00
	367.83	14,013.32	Interest/Charges		65.00
Abated			Demand Fees		20.00
Paid to Treasurer	12,988.72	102.55	Balance		-0-
Refunds		193.55	2001	Balance Forward	1,233.33
Interest/Charges		1,542.53	Abated	1,233.33	1,233.33
Demand Fees		1,810.00	Paid to Treasurer	262.50	
Balance		4,802.85		202.30	111.05
2010	Balance Forward	4,108.46	Excise Tax		111.25
Abated	30.21		Interest/Charges		111.25
Paid to Treasurer	1,587.03		Demand Fees		40.00
Refunds		30.21	Balance	400= 4000	-0-
Interest/Charges		260.78	Miscellaneous Year		
Demand Fees		300.00	Paid to Treasurer	2,178.52	
Balance		3,082.21	Excise Tax		949.26
2009	Balance Forward	3,618.35	Interest		949.26
Paid to Treasurer	1,114.05		Demand Fees		280.00
Interest/Charges		263.11		RSONAL PROPERTY	
Demand Fees		195.00	FY13		
Balance		2,962.41	Committed		303,309.32
2008	Balance Forward	3,387.71	Paid to Treasurer	303,106.05	
Paid to Treasurer	298.58		Interest/Charges		34.49
Interest/Charges		72.54	Demand Fees		15.00
Demand Fees		90.00	Balance		252.76
Balance		3,251.67	FY12	Balance Forward	526 . 79
2007	Balance Forward	2,616.89	Abated	281.30	
Abated	2,616.89	_,=====================================	Balance		245.49
Paid to Treasurer	437.93		FY09	Balance Forward	-0-
Excise Tax	137.53	197.50	Abated	174.85	
Interest/Charges		135.43	Refunds		174.85
Demand Fees		105.00	Balance		-0-
Balance		-0-		REAL ESTATE	
2006	Balance Forward	2,079.48	FY13		
Abated	2,079.48	2,019.40	Committed		9,106,823.29
Paid to Treasurer	2,079.48 152.87		Abatements/Exempti	ons 67,027.16	-,-50,020.27
	132.87	56 67	Paid to Treasurer	8,806,479.13	
Excise Tax		56.67 36.20	Refunds	3,000,	23,940.93
Interest/Charges		36.20	Interest/Charges		12,404.81
Demand Fees		60.00	Demand Fees		450.00
Balance	Dalama E. 1	-0-	Balance		270,112.74
2005	Balance Forward	1,139.18	Dulunce		270,112.77

FY12	Balance Forward	265 519 90	Paid to Treasurer	205.74	
Tax Title	7,627.12	265,518.89	Balance	203.74	-0-
Abatements/Exemptions	5,387.86		FY08		-0-
Paid to Treasurer	203,114.94		Committed		192.59
Refunds	200,11	97.36	Paid to Treasurer	192.59	1,2.0,
Interest/Charges		15,748.37	Balance	1,2.0,	-0-
Demand Fees		965.00		ER BETTERMENTS	
Balance		66,199.70	FY13		
FY11	Balance Forward	51,558.79	Committed (Bettermen	nt/Interest)	14,403.16
Paid to Treasurer	22,287.28	,	Paid to Treasurer	14,303.33	
Interest/Charges	,	4,685.36	Balance		99.83
Demand Fees		50.00	FY12	Balance Forward	105.78
Balance		34,006.87	Paid to Treasurer	105.78	
FY10	Balance Forward	27,827.41	Balance		-0-
Paid to Treasurer	17,854.29		SEWER B	ETTERMENTS PAYOL	FFS
Interest/Charges		5,247.36	FY13		
Demand Fees		30.00	Committed (Bettermen	*	328.00
Balance		15,250.48	Paid to Treasurer	328.00	
FY09	Balance Forward	10,144.29	Balance		-0-
Paid to Treasurer	8,227.83			SEWER USE	
Interest/Charges		2,633.36	FY13		
Demand Fees		25.00	Committed		208,051.00
Balance		4,574.82	Abated	2,849.50	
FY00	Balance Forward	1,487.67	Paid to Treasurer	185,764.12	
FY99	Balance Forward	4,473.35	Refunds		3,148.82
Paid to Treasurer	2,715.08		Interest/Charges		137.30
Balance		1,758.27	Demand Fees		100.00
FY98	Balance Forward	3,508.92	Balance		22,823.50
Paid to Treasurer	1,742.15		FY12	Balance Forward	26,770.77
Balance		1,766.77	Abated	2,349.75	
FY97	Balance Forward	3,367.96	Liens to FY13 Real Es	, , , , , , , , , , , , , , , , , , ,	
Paid to Treasurer	1,663.78	. =	Paid to Treasurer	21,950.10	2 770 25
Balance		1,704.18	Refunds		2,779.25
FY96	Balance Forward	1,663.78	Interest/Charges Demand Fees		346.92 125.00
Paid to Treasurer	1,663.78	0	Balance		123.00 -0-
Balance EXOS	Dalamas Famound	-0-		EWER USE LIENS	-0-
FY95	Balance Forward	391.05	FY13 Real Estate	EWER USE LIENS	
FY94	Balance Forward	1,669.36	Committed (Sewer Us	e/Interest/Fees)	6,463.11
Paid to Treasurer Balance	993.85	675.51	Paid to Treasurer	5,484.28	0,403.11
FY92	Balance Forward	1,006.15	Balance	3,101.20	978.83
Paid to Treasurer	1,006.15	1,000.13	FY12 Real Estate	Balance Forward	561.05
Balance	1,000.13	-0-	Paid to Treasurer	369.26	
	L BACK TAXES	-0-	Balance		191.79
FY12	L DACK TAXES		FY10 Real Estate	Balance Forward	233.40
Committed		249.47	Paid to Treasurer	233.40	
Paid to Treasurer	249.47	2.5	Balance		-0-
Balance	,,,,,	-0-	SOUTH HA	ADLEY FIRE DISTRIC	Т #2
FY11			FY13		
Committed		234.11	Committed		59,638.73
Paid to Treasurer	234.11		Paid to SHFD #2	14,036.38	
Balance		-0-	Balance		45,602.35
FY10			FY12	Balance Forward	10,016.85
Committed		239.36	Tax Title	428.91	
Paid to Treasurer	239.36		Paid to SHFD #2	6,416.69	
Balance		-0-	Interest/Charges		302.76
FY09			Demand Fees		65.00
Committed		205.74	Balance		3,539.01
			FY11	Balance Forward	2,944.96

Paid to SHFD #2	1,617.82	
Interest/Charges		315.63
Demand Fees		10.00
Balance		1,652.77
FY10	Balance Forward	2,660.27
Paid to SHFD #2	1,600.76	
Interest/Charges		394.35
Demand Fees		10.00
Balance		1,463.86
FY09	Balance Forward	1,235.86
Paid to SHFD #2	147.61	
Interest/Charges		12.68
Balance		1,100.93
FY08	Balance Forward	29.50
	Respectful	lly submitted,
	Kare	n M. Stellato
	To	own Collector

TOWN TREASURER

Annual Report Fiscal Year End June 30, 2013						
Balance in Treasury 6/30/2012	\$ 12,114,697.14					
Cash Receipts FY2013	\$ 21,645,343.94					
Total Cash Available 7/1/12 to 6/30/13	\$ 33,760,041.08					
Total Cash Payments, 7/1/12 to 6/30/13	\$ (21,544,343.62)					
Balance in Treasury 6/30/12	\$ 12,215,697.46					

Balance in Treasury at 6/30/2013 is made up as follows:

Cash on Hand	\$ 152.50
Peoples United	\$ 408,620.15
Easthampton Savings Bank	\$ 9,422,449.00
Florence Savings Bank	\$ 5,140.00
United Bank	\$ 2,307,335.81
Total	\$ 12,215,697.46

Total Interest Earned \$ 58,390.53

	Foreclosed	Tax Title	SHFD	Total
Beginning Balance 6/30/12	\$ 417,539.88	\$75,590.68	-	\$493,130.56
Turnovers from Collector		13,653.41	448.02	15,511.24
Abated		(5,270.69)		(5,270.69)
Foreclosures	30,298.56	(30,298.56)		
Amounts Collected		(6,449.33)	(448.02)	(6,897.35)
Ending Balance 6/30/13	\$ 447,838.44	\$47,225.51	-	\$495,063.95
-		D	C 11 .	1

Respectfully submitted, Steven R. Nally, Treasurer

VETERANS SERVICE

The Veterans' Services Department assisted 12 Granby veterans with Chapter 115 assistance during 2013. \$55030.94 was expended in budget assistance, \$177.61 was expended for hospital bills, \$1007.43 for prescriptions and \$18101.98 expended for medical insurance premiums for a total expenditure of \$74,317.96. The Town received reimbursements from the State in the amount of \$55738.47.

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 \$57,318.00

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

CHAPTER XIX PERSONNEL BYLAW APPENDIX C CLASSIFICATION PLAN GRADE ASSIGNMENTS

JULY 1, 2013

TITLE OF POSITION	GRADE
Council On Aging Van Driver	1
Lawn Service and Maintenance	1
Custodian/Craftsman	2
Transportation Dispatcher	2
Library Assistant	2
Assistant Librarian	2 3 3 3
Landfill Monitor	3
Treasurer's Clerk	
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
Nutrition Site Coordinator	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, 2013

	S	STEP									
	1	1 11.92	2 12.28	3 12.65	4 13.03	5 13.42	6 13.82	7 14.23	8 14.66	9 15.10	10 15.55
	•	11.92	12.20	12.00	13.03	13.42	13.02	14.23	14.00	15.10	15.55
	2	12.87	13.26	13.66	14.07	14.49	14.92	15.37	15.83	16.30	16.79
	3	13.90	14.32	14.75	15.19	15.65	16.12	16.60	17.10	17.61	18.14
	4	15.01	15.46	15.92	16.40	16.89	17.40	17.92	18.46	19.01	19.58
GRADE	5	16.21	16.70	17.20	17.72	18.25	18.80	19.36	19.94	20.54	21.16
	6	17.51	18.04	18.58	19.14	19.71	20.30	20.91	21.54	22.19	22.86
	7	18.91	19.48	20.06	20.66	21.28	21.92	22.58	23.26	23.96	24.68
	8	20.42	21.03	21.66	22.31	22.98	23.67	24.38	25.11	25.86	26.64
	9	22.05	22.71	23.39	24.09	24.81	25.55	26.32	27.11	27.92	28.76
	10	23.81	24.52	25.26	26.02	26.80	27.60	28.43	29.28	30.16	31.06
	11	25.71	26.48	27.27	28.09	28.93	29.80	30.69	31.61	32.56	33.54
	12	27.77	28.60	29.46	30.34	31.25	32.19	33.16	34.15	35.17	36.23