

**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, All Present 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, Not Present, James Hartley and Scott Wilson.**

**School Committee: Members, Michael Quesnel, Chair and Emre Evren, Not present Dawn Cooke, 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](http://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 2<sup>nd</sup>***

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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.**

*2/3<sup>rd</sup> vote required*

**Motion 2<sup>nd</sup>**

**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 2Vi).**

**NO MOTION-No Vote**

*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 ½ 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. Motion 2<sup>nd</sup>**

*2/3<sup>rd</sup> vote required*

**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 2/3<sup>rd</sup> 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. Motion 2<sup>nd</sup>**

*2/3<sup>rd</sup> vote required*

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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.**

*2/3<sup>rd</sup> Vote is required*

**Motion 2<sup>nd</sup>**

**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.**

***2/3<sup>rd</sup> Vote Required***

**Motion 2<sup>nd</sup>**

**Passes by 2/3<sup>rd</sup> 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 2<sup>nd</sup>**

**Passed by Majority- Show of Hands**

*David Desrosiers, Highway Superintendent explains to the voters that all the street signs need to be replaced 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.**

***2/3<sup>rd</sup> Vote Required***

**Motion 2<sup>nd</sup>**

**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<sup>nd</sup>**

**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 2<sup>nd</sup>*

*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 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**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. Motion 2<sup>nd</sup>**

**2/3<sup>rd</sup> Vote Required**

**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.**

**2/3<sup>rd</sup> Vote Required**

**Motion 2<sup>nd</sup>**

**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.**

**2/3<sup>rd</sup> Vote Required**

**Motion 2<sup>nd</sup>**

**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 2<sup>nd</sup>**

**Passed: Unanimous- Show of Hands**

**ARTICLE 35: move the Town vote to raise and appropriate \$191,680 to operate the municipal solid waste department**

Wages	\$ 34,910
Expenses	<u>156,770</u>
	\$191,680

**and that \$183,680 be raised from municipal solid waste receipts and \$8,000 be raised from Retained Earnings.** Motion 2<sup>nd</sup>

**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 2<sup>nd</sup>

**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	<u>3,600</u>
	\$380,465

**and that \$204,235 be raised from ambulance receipts and \$176,230 be raised from tax levy** Motion 2<sup>nd</sup>

**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 expended only for such purposes under the direction of the proper official of the Town as follows:** Motion 2<sup>nd</sup>

Item	Budget
<b>1 School</b>	
Personal Services	\$6,047,531
Expenses	1,578,569
Transportation	935,215
Capital Outlay	0
	<hr/>
	\$8,561,315

Motion 2<sup>nd</sup>  
*No Discussion.*  
 Passed- Unanimous



<b>2</b>	<b>Same Motion</b>	
	<b>Moderator</b>	
	<b>Salary</b>	<b>\$175</b>
	<b>Expenses</b>	<b>75</b>
		<hr/>
		<b>\$250</b>

*Items 2-4  
Motion 2<sup>nd</sup>  
No discussion*  
Item 2- Passed: Unanimous

<b>3</b>	<b>Same Motion</b>	
	<b>Selectmen</b>	
	<b>Salary</b>	<b>\$8,871</b>
	<b>Personal Services</b>	<b>146,028</b>
	<b>Expenses</b>	<b>85,348</b>
	<b>Capital Outlay</b>	<b>5,000</b>
		<hr/>
		<b>\$245,247</b>

*No Discussion*  
Item 3- Passed-Unanimous

<b>4</b>	<b>Same Motion</b>	
	<b>Finance Committee</b>	
	<b>Expenses</b>	<b>\$1,677</b>

*No Discussion*  
Item 4- Passed-Unanimous

<b>5</b>	<b>Same Motion</b>	
	<b>Town Accountant</b>	
	<b>Personal Services</b>	<b>\$0</b>
	<b>Expenses</b>	<b>42,050</b>
		<hr/>
		<b>\$42,050</b>

*Items 5-8  
Motion 2<sup>nd</sup>  
Short Discussion*  
Item 5- Passed-Unanimous

<b>6</b>	<b>Same Motion</b>	
	<b>Assessors</b>	
	<b>Salary</b>	<b>\$10,155</b>
	<b>Personal Services</b>	<b>28,454</b>
	<b>Expenses</b>	<b>14,180</b>
	<b>Capital Outlay</b>	<b>0</b>
		<hr/>
		<b>\$52,789</b>

*No Discussion*  
Item 6- Passed-Unanimous

<b>7</b>	<b>Same Motion</b>	
	<b>Town Treasurer</b>	
	<b>Salary</b>	<b>\$45,655</b>
	<b>Expenses</b>	<b>5,000</b>
		<hr/>
		<b>\$50,655</b>

*No Discussion*  
Item 7- Passed: Unanimous

<b>8</b>	<b>Same Motion</b>	
	<b>Tax Collector</b>	
	<b>Salary</b>	<b>\$39,737</b>
	<b>Personal Services</b>	<b>13,000</b>
	<b>Expenses</b>	<b>10,444</b>
		<hr/>
		<b>\$63,181</b>

*No Discussion*  
Item 8- Passed-Unanimous

**9** Same Motion

	<b>Personnel Board</b>	
	<b>Expenses</b>	<b>\$447</b>
		<i>Items 9 –12</i>
		<i>Motion 2<sup>nd</sup></i>
		<i>No Discussion</i>
	<b>Item 9- Passed-Unanimous</b>	
<b>10</b>	<b>Same Motion</b>	
	<b>Town Clerk</b>	
	<b>Salary</b>	<b>\$42,257</b>
	<b>Personal Services</b>	<b>2,244</b>
	<b>Expenses</b>	<b>2,319</b>
		<hr/>
		<b>\$46,820</b>
		<i>No Discussion</i>
	<b>Item 10- Passed-Unanimous</b>	
<b>11</b>	<b>Same Motion</b>	
	<b>Board of Registrars</b>	
	<b>Personal Services</b>	<b>\$1,900</b>
	<b>Expenses</b>	<b>16,675</b>
		<hr/>
		<b>\$18,575</b>
		<i>No Discussion</i>
	<b>Item 11- Passed-Unanimous</b>	
<b>12</b>	<b>Same Motion</b>	
	<b>Board of Appeals</b>	
	<b>Expenses</b>	<b>\$1,580</b>
		<i>No Discussion</i>
	<b>Item 12- Passed-Unanimous</b>	
<b>13</b>	<b>Same Motion</b>	
	<b>Public Buildings</b>	
	<b>Personal Services</b>	<b>\$38,388</b>
	<b>Expenses</b>	<b>380,141</b>
	<b>Capital Outlay</b>	<b>4,500</b>
		<hr/>
		<b>\$423,029</b>
		<i>Items 13-16</i>
		<i>Motion 2<sup>nd</sup></i>
		<i>No Discussion</i>
	<b>Item 13- Passed-Unanimous</b>	
<b>14</b>	<b>Same Motion</b>	
	<b>Police Department</b>	
	<b>Personal Services</b>	<b>\$761,603</b>
	<b>Expenses</b>	<b>43,400</b>
		<hr/>
		<b>\$805,003</b>
		<i>No Discussion</i>
	<b>Item 14- Passed-Unanimous</b>	
<b>15</b>	<b>Same Motion</b>	
	<b>Auxiliary Police</b>	
	<b>Expenses</b>	<b>\$1,590</b>
		<i>No Discussion</i>
	<b>Item 15- Passed-Unanimous</b>	
<b>16</b>	<b>Same Motion</b>	
	<b>Dispatch</b>	
	<b>Personal Services</b>	<b>\$163,166</b>
	<b>Expenses</b>	<b>\$31,870</b>
	<b>Capital Outlay</b>	<b>0</b>
		<hr/>
		<b>\$195,036</b>

*No Discussion*  
Item 16- Passed-Unanimous

17	Same Motion	
	Fire Department	
	Personal Services	\$126,696
	Expenses	33,200
	Capital Outlay	13,130
		<hr/>
		\$173,026

*Items 17-20*  
*Motion 2<sup>nd</sup>*  
*No Discussion*  
Item 17- Passed-Unanimous

18	Same Motion	
	Preventive Inspections-Board of Health	
	Personal Services	\$11,000
	Expenses	2,900
		<hr/>
		\$13,900

*No Discussion*  
Item 18- Passed-Unanimous

19	Same Motion	
	Emergency Management	
	Expenses	\$6,877

*No Discussion*  
Item 19- Passed-Unanimous

20	Same Motion	
	Tree Warden	
	Salary	\$500
	Expenses	150
		<hr/>
		\$650

*No Discussion*  
Item 20- Passed-Unanimous

21	Same Motion	
	Highway Department	
	Personal Services	\$281,474
	Expenses	40,250
	Maintenance of Roads	132,350
	Capital	7,500
		<hr/>
		\$461,574

*Items 21-25*  
*Motion 2<sup>nd</sup>*  
*No Discussion*  
Item 21- Passed-Unanimous

22	Same Motion	
	Snow & Ice Control	
	Personal Services	\$62,320
	Expenses	10,000
	Maintenance of Roads	86,500
	Capital	11,000
		<hr/>
		\$169,820

*No Discussion*  
Item 22- Passed-Unanimous

23	Same Motion	
	Cemetery	
	Personal Services	\$15,756
	Expenses	2,478
		<hr/>

	<i>No Discussion</i>	\$18,234
	<b>Item 23- Passed-Unanimous</b>	
<b>24</b>	<b>Same Motion</b>	
	<b>Board of Health</b>	
	Salary	\$2,625
	Personal Services	23,452
	Expenses	7,205
		<hr/> \$33,282

*No Discussion*  
**Item 24- Passed-Unanimous**

<b>25</b>	<b>Same Motion</b>	
	<b>Council On Aging</b>	
	Personal Services	\$82,462
	Expenses	4,650
		<hr/> \$87,112

*No Discussion*  
**Item 25- Passed-Unanimous**

<b>26</b>	<b>Same Motion</b>	
	<b>Senior Lunch Program</b>	
	Personal Services	\$16,172

*Items 26-29*  
*Motion 2<sup>nd</sup>*  
*No Discussion*

**Item 26- Passed-Unanimous**

<b>27</b>	<b>Same Motion</b>	
	<b>Veterans Services</b>	
	Expenses	\$68,000

*Short Discussion*  
**Item 27- Passed-Unanimous**

<b>28</b>	<b>Same Motion</b>	
	<b>Public Library</b>	
	Personal Services	\$103,373
	Expenses	37,612
	Less Grant In Aid	-8,351
	Net Expenses	<hr style="border-top: 1px dashed black;"/> 29,261
		<hr/> \$132,634

*No Discussion*  
**Item 28-Passes-Unanimous**

<b>29</b>	<b>Same Motion</b>	
	<b>Historical Commission</b>	
	Expenses	\$250
	Capital Outlay	500
		<hr/> \$750

*No Discussion*  
**Item 29- Passed-Unanimous**

<b>30</b>	<b>Same Motion</b>	
	<b>Retirement of Debt</b>	
	Principal on Permanent Debt	\$306,040

*Items 30 – 38*  
*Motion 2<sup>nd</sup>*  
*Short Discussion*

**Item 30- Passed-Unanimous**

<b>31</b>	<b>Same Motion</b>	
	Interest	\$44,066

*No Discussion*

Item 31- Passed-Unanimous

32 Same Motion  
Casualty & Liability Insurance \$166,935  
*No Discussion*  
Item 32- Passed-Unanimous

33 Same Motion  
County Retirement \$744,938  
*Short Discussion*  
Item 33- Passed-Unanimous

34 Same Motion  
Workers Compensation \$61,087  
*Short Discussion*  
Item 34- Passed-Unanimous

35 Same Motion  
Council of Governments \$4,636  
*Short Discussion*  
Item 35- Passed-Unanimous

36  
Unemployment Compensation \$22,664  
*No Discussion*  
Item 36- Passed-Unanimous

37  
Group Health/Life Insurance \$1,366,580  
*Short Discussion*  
Item 37- Passed-Unanimous

38  
Reserve Fund \$130,000  
*No Discussion*  
Item 38- Passed-Unanimous

*\*Article 38- Items 1-38- Same Motion  
Required only a Majority Vote to Pass  
All Items Passed Unanimously –  
By Show of Hands*  
Total Budget \$14,538,221

*\*Article 39 was called out of order and was voted on after Article 29*

**ARTICLE 40: move Town vote to transfer from the Capital Equipment Needs Stabilization Fund \$117,800 for the purpose of reducing the funding from tax levy for the fiscal year 2014 appropriations. Motion 2<sup>nd</sup>**

**2/3<sup>rd</sup> Vote Required**

**Passed: Unanimous- Show of Hands**

**ARTICLE 41: move the Town vote to assess the amounts raised and appropriated under these articles and warrants on the estates and personal property of the Town of Granby.**

**Motion 2<sup>nd</sup>**

**Passed: Unanimous-Show of Hands**

*Steve Nally, Town Treasurer calls on Madame Moderator and asks her if she would reconsider to bring Article 25 back to the floor*

*The Moderator feels at this time more than two-thirds have left 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 the floor.*

**The Moderator motions to adjourn this portion of the ATM  
All in favor to adjourned the second half of this ATM:**

**Motion 2<sup>nd</sup>**

**Passed – Unanimous- Show of Hands**

**The business for this portion of the Annual Town Meeting held on June 17, 2013, Articles 14 – 41, have been voted on and completed (first portion of the ATM was voted on May 13, 2013 Articles 1-13).**

**The Moderator officially dissolves this years ATM at 11:14 P.M.**

**There were 172 voters and 13 non-voters who showed up to support and contribute to the second half of this Annual Town Meeting.**

**Respectfully submitted,**

  
**Katherine A. Kelly-Regan  
Town Clerk, CMMC**