

**RECORD  
TOWN OF GRANBY  
ANNUAL TOWN MEETING RECONVENED  
& SPECIAL TOWN MEETING  
JUNE 15, 2015**

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 15, 2015 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 7:04 p.m. The ATM was called to order at 7:06 pm a quorum was present (30 or more) 111 were in attendance at the time of opening.

The Pledge of Allegiance to the Flag was lead by Select Board Chairman, Mark Bail 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: Chairman, Mark L. Bail, Members, Mary A. McDowell and Louis Barry All Present.

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

School Committee: Chair, Emre Evren, Members, Deanne Payne-Rokowski and James Pietras, Not present P. Marie McCourt and Michael Quesnel.  
Sitting with the School Committee is the Acting Superintendent Judith Houle .

Others in attendance: Town Counselor, Edward Ryan, Jr, Town Administrator, Christopher Martin, Fire Chief, Russell Anderson, Treasurer Steve R. Nally, Senior Director , Jessica Scahill, and Police Chief, Alan Wishart.

Vote Counters & Checkers: Patricia Banas, Jeanne Crosby, Maureen Costello, Richard Gaj, Sr., Elaine Lafleur, Jeanne Merrill, Debra Plath, and Nancy Sedlak.

Filmed by: Tim Piper

Microphone runners: Gabriella Mercier & Oliver Mercier

Police Officer on Duty: Stephen Marion

The Moderator explains to the residents the emergency procedures to exit the building. She then introduces all committees and boards that are sitting up front, the School Committee, Finance Committee, Select Board, Town Administrator, Town Counselor and Town Clerk.

She now calls on any committees or boards who have reports to give.

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

*Mr. Libera mentions this report is in the blue booklet "Finance Committee and Capital Improvement Committee Reports 2015-2016."*

*He mentions how Granby has two intertwined issues it must resolve in the next few years. The first is the level of services Granby citizens want to receive from both the General Government departments and the School department. This includes the capital equipment and structures necessary to deliver those services. The second issue is the matching of the financial capacity of Granby with that desired level of services.*

*In Conclusion: In financial circumstances like this, many organizations, including municipalities, tend to engage in a zero sum game: departments fight each other for pieces of limited pie. Inevitably there is the call to spend the Stabilization Funds, which is the Town's savings account. But the Stabilization Funds are not a recurring source of revenue, particularly when the primary source of those funds, the landfill revenue, has dried up.*

*The Finance Committee urges the Town to explore these kinds of options:*

- 1. examine the level of services Granby provides the Town's citizens*
- 2. consider consolidation between departments including some governmental structural changes*
- 3. actively explore other possible private/public opportunities to bring in meaningful additional revenue.*

*Of course, the Town's voters may decide to simply raise property taxes.*

***\*\*To read the full Finance report please refer to the Finance Committee and Capital Improvement Committee Reports 2015-2016 or by going on the Website [www.granby-ma.gov](http://www.granby-ma.gov)***

*The Moderator now calls on Select Board Chairman, Mark Bail, he briefly speaks on what has happen with the town since last years annual meeting. Some of the matters he discussed, state aide, curbside pickup and the financial matters the town needs to address.*

*No other reports were given from any other Boards or Committees.*

***Madame Moderator:***

*She now informs the voters that at 7:10 p.m. we were to take a short recess from the reconvened ATM in order to do the STM that is scheduled for 7:10 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 7:22 p.m. with a quorum present, 120 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 nineteen articles for this Special Town Meeting Requires only a Majority Vote.***

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

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

**ARTICLE 1. move the Town vote to transfer from Free Cash the sum of \$5,500 for the purpose of funding the Select Board expense budget for FY2015.**

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

***No Discussion***

**Passed-Unanimous-Show of Hands**

***Select Board Chair, Mark Bail explains this was for rent increase at the Town Hall Annex***

**ARTICLE 2. move the Town vote to transfer from Free Cash the sum of \$4,000 for the purpose of funding the Legal expense budget for FY2015.**

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

***Short Discussion***

**Passed-Unanimous-Show of Hands**

***Select Board Chair, Mark Bail explains this was for tax title auction, legal advise and South Hadley Fire District 2***

**ARTICLE 3.** move the Town vote to transfer from Free Cash the sum of \$12,640 for the purpose of funding the Public Buildings expense budget for FY2015.

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

*Select Board Chair, Mark Bail explains this was for dumpsters at the High School, Aldrich Hall, and the Library.*

**ARTICLE 4.** move the Town vote to transfer from Diesel account number 01-194-5481-000 to Electricity account number 01-193-5211-000 the sum of \$21,442.

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

*Select Board Chair, Mark Bail explains this was because of the increase in electricity.*

**ARTICLE 5.** move the Town vote to transfer from Free Cash the sum of \$3,336 for the purpose of funding the Telephone expense budget for FY2015.

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

**ARTICLE 6.** move the Town vote to transfer from Free Cash the sum of \$45,056 for the purpose of funding the Police Personal Services budget for FY2015.

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

*Short Discussion*

**Passed-Unanimous-Show of Hands**

*Someone asks, what this used for”?*

*Chief of Police, Alan Wishart, explains how several police and dispatchers left and those hired for those positions were required to attend the academy, also uniforms, medical expenses, and pay to the part-timers and full timers filling in while the others were attending the academy.*

**ARTICLE 7.** move the Town vote to transfer from Free Cash the sum of \$2,600 for the purpose of funding the Police Expense budget for FY2015.

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

**ARTICLE 8.** move the Town vote to transfer from Free Cash the sum of \$3,128 for the purpose of funding the Dispatch Personal Services budget for FY2015.

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

**ARTICLE 9.** move the Town vote to transfer from Free Cash the sum of \$2,364 for the purpose of funding the Fire Expense budget for FY2015.

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

*Fire Chief Russell Anderson explains this was for maintenance.*

**ARTICLE 10.** move the Town vote to transfer from Free Cash the sum of \$2,029 for the purpose of funding the Highway Capital budget for FY2015.

*No Discussion*  
*1 opposed*

**Motion 2<sup>nd</sup>**  
**Passed-Majority-Show of Hands**

*Select Board Member, Louis Barry explains this was for the cost towards the Salt Shed.*

**ARTICLE 11.** move the Town vote to transfer from Free Cash the sum of \$1,175 for the purpose of funding the Highway Road Maintenance budget for FY2015.

*No Discussion*  
*1 opposed*

**Motion 2<sup>nd</sup>**  
**Passed-Majority-Show of Hands**

*Select Board Member, Louis Barry explains this was for the cost towards tree work.*

**ARTICLE 12.** move the Town vote to transfer from Part-Time Wage account number 01-423-5121-000 to Road Salt account number 01-423-5533-000 the sum of \$118.

*No Discussion*

**Motion 2<sup>nd</sup>**  
**Passed-Unanimous-Show of Hands**

**ARTICLE 13.** move the Town vote to transfer from Free Cash the sum of \$3,415 for the purpose of funding the Cemetery Personal Services budget for FY2015.

*No Discussion*

**Motion 2<sup>nd</sup>**  
**Passed-Unanimous-Show of Hands**

*Burial Commissioner Kevin Brooks, explains it was a bad winter and there were extra hours spent cleaning snow and additional work for winter burials.*

**ARTICLE 14.** move the Town vote to transfer from Free Cash the sum of \$3,127 for the purpose of funding the Cemetery Expense budget for FY2015.

*No Discussion*

**Motion 2<sup>nd</sup>**  
**Passed-Unanimous-Show of Hands**

**ARTICLE 15.** move the Town vote to transfer from Free Cash the sum of \$4,679 for the purpose of funding the Unemployment Compensation budget for FY2015.

*No Discussion*

**Motion 2<sup>nd</sup>**  
**Passed-Unanimous-Show of Hands**

*Select Board Member, Mary McDowell explains that Unemployment increased last year by 3% and that there was an increase in unemployment claims.*

**ARTICLE 16.** move the Town vote to transfer from account number 61-225-5803-ART STM 05/12/14 Article #05 Defibrillators the sum of \$2,000, for the purpose of purchasing training defibrillators.

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

*Short Discussion*  
*1 opposed*

**Passed-Majority-Show of Hands**

*Fire Chief Russell Anderson explains this was used for training purposes. He answers a question of how long is the shelf life of a defibrillator? He answers 10 to 15 years.*

**ARTICLE 17.** move the Town vote to transfer from Free Cash the sum of \$43,549 for the purpose of funding the Sewer Enterprise Expense budget for FY2015.

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

*Short Discussion*

**Passed-Majority-Show of Hands**

*Select Board Member, Mary McDowell, this was money for the application phase 1 on the 202 sewer project.*

*A question is asked" since this application was filed and now we are not doing this project at this time can some or all of this application be re-submitted"?*

*The answer was this information is useful and so yes part of this information can be reused for the next application.*

**ARTICLE 18.** move the Town vote to transfer from Solid Waste Disposal Cost account number 62-433-5302-000 to Overtime Wages account number 62-433-5130-000 the sum of \$4,000.

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

*No Discussion*  
*1 opposed*

**Passed-Majority-Show of Hands**

*Select Board Member, Mary McDowell, explains this was used for the yard & waste days to provide the cost of overtime.*

**ARTICLE 19.** move the Town will vote to transfer from Retained Earnings \$15,000 for the purpose of funding the Ambulance Department Personal Services budget for FY2015.

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

*Short Discussion*  
*1 opposed*

**Passed-Majority-Show of Hands**

**Madame Moderator moves to adjourn:**

**MOTION:** move to adjourn this Special Town Meeting **Motion 2<sup>nd</sup>**  
**Passed- Unanimous- Show of Hands**

**The business for this STM is completed and the Moderator officially dissolves the STM at 8:10 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 8:10 P.M.**

*The first portion of this years ATM was held on May 11, 2015 Articles voted on were Articles 1- 12.*

*Article 13 will be the first Article to be called on for the second half of this ATM  
Reconvened on June 15, 2015.*

**ARTICLE 13: move the Town vote to transfer from available funds the sum of \$421,690 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>**

*Short Discussion*

**Passed-Unanimous-Show of Hands**

**ARTICLE 14: move the Town vote to appropriate as offset receipts fire permit fees in the amount of \$1,420 for Forest Fire Warden Expense.**

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

*Short Discussion*

**Passed- by Majority-Show of Hands**

*1 opposed*

*Fire Chief, Russell Anderson, answers a question, "What are these receipts from"?  
He answers, the burning permit fees.*

**ARTICLE 15: move the Town vote to appropriate as offset receipts subscriber fees in the amount of \$936.50 for Cable TV Advisory Committee Expense.**

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

*No Discussion*

**Passed-Unanimous-Show of Hands**

**ARTICLE 16: move the Town vote to raise and appropriate \$40,000 for the purpose of renovating the Jr.-Sr. High School bathrooms.**

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

*Long Discussion*

**Passed by Majority-Show of Hands**

*4 opposed*

*Pamela Maheu, 326 Batchelor St., she motions to postpone this Article indefinitely. She feels this should be brought back when there is enough funding to do all the bathrooms not just one or two and to use this money for others school needs.*

*The Moderator asks if there is a second for this motion? There is a second.*

*The Moderator now informs the voters that in order for this motion to pass a 2/3 vote is required.*

*She calls for a vote on the Article to be postponed. Motion 2<sup>nd</sup>*

*The Moderator calls on the voters all those in favor to postpone Article 16 indefinitely.*

*Motion FAILS- Show of Hands- Declared 2/3 by Moderator.*

*Article 16 is now called back to the original Article, it's 2<sup>nd</sup> and a vote is taken.*

*Article 16 Passes by Majority Vote, with four voters opposing.*

**ARTICLE 17: move the Town vote to raise and appropriate \$10,000 for the purpose of funding any and all costs associated with the foreclosure or collection of taxes owed on property placed in tax title in accordance with M.G.L. Ch. 60,**

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

*No Discussion*

**Passed by Majority-Show of Hands**

**ARTICLE 18: move the Town vote to raise and appropriate \$36,500 for the purpose of purchasing a marked cruiser for the Police Department.**

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

*No Discussion*

**Passed by Majority-Show of Hands**

**ARTICLE 19: move the Town vote to borrow in accordance M.G.L. Chapter 44, Section 7, Clause 9, \$49,000 for the purpose of purchasing a Compressed Air Foam System (CAFS), related equipment, foam and training or the Fire Department.**

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

*Requires a 2/3 Vote*

*Short Discussion*

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

**ARTICLE 20: move the Town vote to raise and appropriate \$15,000 for the purpose of purchasing road signs for the Highway Department.**

*Short Discussion*

*1 Opposed*

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

**Passed-Majority-Show of Hands**

*Select Board Member, Louis Barry explains MGL mandates that all signs be a certain size. We started appropriating money last year and will slowly each year appropriate the monies needed until we become in compliance with the state regulations.*

**ARTICLE 21: move the Town vote to borrow in accordance M.G.L. Chapter 44, Section 7, Clause 9 \$42,000 for the purpose of purchasing a pickup truck for the Highway Department.**

*Requires a 2/3 Vote*

*No Discussion*

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

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

*Out of 126 voters a required 2/3 vote would be 84 or more voters in favor, 14 Opposed, the Moderator declared Article 21 passed by 2/3 vote.*

**ARTICLE 22: move the Town vote to borrow in accordance M.G.L. Chapter 44, Section 7, Clause 9, \$30,000 for the purpose of purchasing a vehicle for the Council On Aging Department.**

*Requires a 2/3 Vote*

*Short Discussion*

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

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

*The Moderator asks the voters if they would give Jessica Scahill permission to speak on Article 22. Jessica is not a Granby resident. The Moderator asks for a Motion the Motion is 2<sup>nd</sup>. A vote is taken and it passes Unanimously to allow Jessica Scahill to present Article 22.*

*A question was asked if this will be handicapped Accessible? Jessica Scahill, Senior Director, "No, not this particular vehicle, however we do have a vehicle that is used for those who need a handicapped accessible vehicle.*

**ARTICLE 23: move the Town vote to transfer from Free Cash \$30,000 for the purpose of purchasing pagers and portable radios for the Police and Fire Departments.**

*Short Discussion*

**Motion 2<sup>nd</sup>  
Passed- Unanimous- Show of Hands**

**ARTICLE 24: move the Town vote to transfer \$1,294 from article 61-225-5801-ART ATM # 40 06/19/06 Ambulance and borrow \$260,000 in accordance M.G.L. Chapter 44, Section 7, Clause 9, for a total of \$261,294 for the purpose of purchasing an ambulance and related equipment for the Ambulance Department.**

*Requires a 2/3 Vote*

*Short Discussion*

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

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

*A question was asked "why not out of free cash"? " John Libera,Jr., Finance Committee, Chair, explains that doing it this way allows us to spread out the cost over the years and it will eventually be paid back out of the Ambulance Fund.*

*Another question was "how much is in the Ambulance Fund"? Russ Anderson, Fire Chief, approximately \$283,101.*

*"Why not use this money"? Russ Anderson," this money will be used to help pay down the debt, just not all at once".*

**ARTICLE 25: move the Town vote to transfer from Free Cash \$252,00 for the purpose of funding the General Purpose Stabilization Fund.**

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

*Requires a 2/3 Vote*

*Short Discussion*      **Passed by 2/3 Vote-Declared by Moderator-Show of Hands  
1 Opposed**

**ARTICLE 26: move the Town vote to transfer from Free Cash \$300,00 for the purpose of funding the Capital Equipment Needs Stabilization Fund.**

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

*Requires a 2/3 Vote*

*No Discussion*      **Passed by 2/3 Vote-Declared by Moderator-Show of Hands  
2 Opposing**

**ARTICLE 27: move the Town vote to transfer from Free Cash \$300,00 for the purpose of funding the Municipal Buildings Construction/Renovation Stabilization Fund.**

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

*Requires a 2/3 Vote*

*No Discussion*      **Passed by 2/3 Vote-Declared by Moderator-Show of Hands  
1 Opposed**

**ARTICLE 28: move the Town vote to raise and appropriate the sum of \$285,278 as its apportioned share of the fiscal year 2016 budget for the Pathfinder Regional Vocational Technical High School District.**

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

*Short Discussion*

**Passed- Majority-Show of Hands**

*1 Opposed*

*A question is asked” how many students attending Pathfinder”? Select Board Chair, Mark Bail, “at this time there are 17 students attending Pathfinder.”*

*Select Board Member, Louis Barry gets up to make a comment to the voters, he mentions the great programs Pathfinders offers and their work is very impressive. Any one can get work done at a great savings. They did a wonderful job for the town on the town’s Sally Port. Residents should take advantage of this program and get their names on the waiting list.*

**ARTICLE 29: move the Town vote to raise and appropriate or transfer from available funds \$376,937 to operate the municipal solid waste department.**

*Wages*                      **\$ 7,700**

*Expenses*                      **365,237**

*Capital*                      **4,000**

**\$376,937**

**and that \$13,896 be raised from municipal solid waste receipts and \$363,041 be raised from Tax Levy.**

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

*Short Discussion*

**Passed- by Majority- Show of Hands**

*2 opposed*



**ARTICLE 30:** move the Town vote to raise and appropriate or transfer from available funds \$193,564 to operate the sewer department.

<i>Wages</i>	<i>\$17,160</i>
<i>Expenses</i>	<i>117,072</i>
<i>Debt</i>	<u><i>59,332</i></u>
	<i>\$193,564</i>

and that \$193,564 be raised from sewer receipts .

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

*Short Discussion*  
*1 opposed*

**Passed-by Majority- Show of Hands**

*Someone asks the following: "Who supports this the tax payers or the residents? And what are the wages for"? Mark Bail, Select Board Chair, the residents support the sewer department and the DPW must do testing on the sewers everyday to be in compliance with state regulations that is what the wages are for.*

**ARTICLE 31:** move the Town vote to raise and appropriate or transfer from available funds \$432,695 to operate the ambulance department.

<i>Wages</i>	<i>\$375,395</i>
<i>Expenses</i>	<i>51,000</i>
<i>Capital</i>	<u><i>6300</i></u>
	<i>\$432,695</i>

and that \$256,465 be raised from ambulance receipts and \$176,230 be raised from Tax Levy

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

*No Discussion*

**Passed-Unanimous- Show of Hands**

*Madame Moderator informs the voters on how Article 32 will be presented: Article 32 will be read and discussed in sections there are 40 Items listed in Article 32. They are presented as follows: Item 1, Items 2-5, Items 6-9, Items 10-13, Items 14-17, Items 18- 21, Items 22-25, Items 26-29, Items 30-33, 34-37 and 38-40. She will ask the voters after each section if there are any discussions on those items once the discussion are completed the voters will vote on each Item separately.*

**ARTICLE 32:** 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:

Item	Budget
1 School Department	
Personal Services	\$5,945,116
Expenses	2,088,464
Transportation	805,365
Capital Outlay	0
And that \$8,607,873 be raised from Tax Levy and \$231,072 be transferred from Free Cash.	<u>\$8,838,945</u>

Motion 2<sup>nd</sup>  
*Long Discussion*  
 Passed- By Majority- Show of Hands –1 *Opposed*

2	<b>Moderator</b>	
	Salary	\$175
	Expenses	75
		\$250
	<i>Items 2-5</i>	
	Same Motion	
	<i>No Discussion</i>	
	Item 2- Passed: Unanimous-Show of Hands	
3	<b>Selectmen</b>	
	Salary	\$9,138
	Personal Services	151,407
	Expenses	96,314
	Capital Outlay	5,000
		\$261,859
	<i>Short Discussion</i>	
	Item 3- Passed-Unanimous-Show of Hands	
4	<b>Finance Committee</b>	
	Expenses	\$1,710
	<i>No discussion</i>	
	Item 4- Passed: Unanimous-Show of Hands	
5	<b>Town Accountant</b>	
	Personal Services	\$22,500
	Expenses	25,350
		\$47,850
	<i>Short Discussion</i>	
	Item 5- Passed-Unanimous-Show of Hands	

Item		Budget
6	<b>Assessors</b>	
	Salary	\$10,461
	Personal Services	32,346
	Expenses	<u>17,993</u>
	<i>Items 6 - 9</i>	\$60,800
	Same Motion	
	<i>No discussion</i>	
	Item 6- Passed: Unanimous-Show of Hands	
7	<b>Town Treasurer</b>	
	Salary	\$47,035
	Expenses	5,300
		\$52,335
	<i>No discussion</i>	
	Item 7- Passed: Unanimous-Show of Hands	
8	<b>Tax Collector</b>	
	Salary	\$40,938
	Personal Services	10,000
	Expenses	19,542
		\$70,480
	<i>No discussion</i>	
	Item 8- Passed: Unanimous-Show of Hands	
9	<b>Personnel Board</b>	
	Expenses	\$500
	<i>No discussion</i>	
	Item 9- Passed: Unanimous-Show of Hands	

10	Town Clerk	
	Salary	\$43,535
	Personal Services	2,650
	Expenses	2,339
	<i>Items 10 - 13</i>	<hr/>
	Same Motion	\$48,524
	<i>No discussion</i>	
	Item 10- Passed: Unanimous-Show of Hands	
11	Board of Registrars	
	Personal Services	\$1,950
	Expenses	23,575
	<i>No discussion</i>	<hr/>
	Item 11- Passed: Unanimous-Show of Hands	\$25,525
12	Board of Appeals	
	Expenses	\$1,580
	<i>No discussion</i>	
	Item 12- Passed: Unanimous-Show of Hands	
13	Public Buildings	
	Personal Services	\$39,790
	Expenses	411,091
	Capital Outlay	10,000
	<i>No discussion</i>	<hr/>
	Item 13- Passed: Unanimous-Show of Hands	\$460,881
14	Police Department	
	Personal Services	\$863,659
	Expenses	50,000
		1,000
	<i>Items 14 - 18</i>	<hr/>
	Same Motion	\$914,659
	<i>No discussion</i>	
	Item 14- Passed: Unanimous-Show of Hands	
Item		Budget
15	Auxiliary Police	
	Expenses	\$1,654
	<i>No discussion</i>	
	Item 15- Passed: Unanimous-Show of Hands	
16	Dispatch	
	Personal Services	\$173,707
	Expenses	32,980
	<i>No Discussion</i>	<hr/>
	Item 16- Passed: Unanimous-Show of Hands	\$206,687
17	Fire Department	
	Personal Services	\$140,778
	Expenses	35,800
	Capital Outlay	28,100
	<i>No discussion</i>	<hr/>
	Item 17- Passed: Unanimous-Show of Hands	\$204,678
18	Preventive Inspections-Board of Health	
	Personal Services	\$11,444
	Expenses	3,011
	<i>Items 18-21</i>	<hr/>
	Same Motion	\$14,455
	<i>No discussion</i>	
	Item 18- Passed: Unanimous-Show of Hands	

19	<b>Sealer of Weights &amp; Measures</b>	
	Expenses	\$2,730
	<i>No discussion</i>	
	Item 19- Passed: Unanimous-Show of Hands	
20	<b>Emergency Management</b>	
	Expenses	\$6,877
	<i>No discussion</i>	
	Item 20- Passed: Unanimous-Show of Hands	
21	<b>Tree Warden</b>	
	Salary	\$0
	Expenses	0
	<i>No discussion</i>	
	Item 21- No Vote-Zero	<hr/> \$0
22	<b>Highway Department</b>	
	Personal Services	\$306,762
	Expenses	45,150
	Maintenance of Roads	171,100
	Capital	0
	<i>Items 22-25</i>	
	<i>Same Motion</i>	
	<i>No discussion</i>	
	Item 22 Passed: Unanimous-Show of Hands	<hr/> \$523,012
23	<b>Snow &amp; Ice Control</b>	
	Personal Services	\$72,110
	Expenses	12,000
	Maintenance of Roads	110,750
	Capital	15,000
		<hr/> \$209,860
	<i>No discussion</i>	
	Item 23- Passed: Unanimous-Show of Hands	
24	<b>Cemetery</b>	
	Personal Services	\$16,392
	Expenses	2,529
	Capital	0
	<i>No discussion</i>	
	Item 24 Passed: Unanimous-Show of Hands	<hr/> \$18,921
<b>Item</b>		<b>Budget</b>
25	<b>Board of Health</b>	
	Salary	\$2,700
	Personal Services	24,310
	Expenses	7,611
	<i>No discussion</i>	
	Item 25 Passed: Unanimous-Show of Hands	<hr/> \$34,621
26	<b>Council On Aging</b>	
	Personal Services	\$87,684
	Expenses	4,225
	<i>Items 26-29</i>	
	<i>Same Motion</i>	
	<i>No discussion</i>	
	Item 26 Passed: Unanimous-Show of Hands	<hr/> \$91,909
27	<b>Senior Lunch Program</b>	
	Personal Services	\$17,198
	<i>No discussion</i>	
	Item 27- Passed: Unanimous-Show of Hands	
28	<b>Veterans Services</b>	

	Expenses	\$80,000
	<i>No discussion</i>	
	Item 28 Passed: Unanimous-Show of Hands	
29	Public Library	
	Personal Services	\$111,843
	Expenses	35,090
	Less Grant In Aid	-9,346
	Net Expenses	----- 25,744
	<i>No discussion</i>	----- \$137,587
	Item 29 Passed: Unanimous-Show of Hands	
30	Historical Commission	
	Expenses	250
	Capital Outlay	0
	<i>Items 30 –33</i>	
	<i>Same Motion</i>	
	<i>No discussion</i>	-----
	Item 30 Passed: Unanimous-Show of Hands	\$250
31	250 <sup>th</sup> Parade	
	Expenses	
	<i>No discussion</i>	
	Item 31-Passed-Unanimous-Show of Hands	
		----- \$1,483
32	Retirement of Debt	
	Principal on Permanent Debt	\$389,000
	<i>Short discussion</i>	
	Item 32 Passed: Unanimous-Show of Hands	
33	Interest	\$49,602
	<i>No discussion</i>	
	Item 33 Passed-Unanimous-Show of Hands	
34	Casualty & Liability Insurance	\$187,545
	<i>Items 34-37</i>	
	<i>Same Motion</i>	
	<i>No discussion</i>	
	Item 34 Passed-Unanimous-Show of Hands	
35	County Retirement	\$830,059
	<i>No discussion</i>	
	Item 35 Passed: Unanimous-Show of Hands	
36	Workers Compensation	\$95,638
	<i>No discussion</i>	
	Item 36 Passed-Unanimous-Show of Hands	
37	Council of Governments	\$2,318
	<i>No discussion</i>	
	Item 37 Passed: Unanimous-Show of Hands	
38	Unemployment Compensation	\$31,305
	<i>Items 38-40</i>	
	<i>Same Motion</i>	
	<i>No discussion</i>	
	Item 38-Passed-Unanimous-Show of Hands	
39	Group Health/Life Insurance	\$1,390,091
	<i>No discussion</i>	
	Item 39-Passed-Unanimous-Show of Hands	

40 Reserve Fund \$117,000  
*No discussion*  
Item 40 Passed-Unanimous-Show of Hands

TOTAL BUDGET \$15,430,378

**ARTICLE 33: move the Town vote to transfer from the Capital Equipment Needs Stabilization Fund \$252,000 for the purpose of reducing the funding from tax levy for the fiscal year 2016 appropriations.**  
*2/3 Votes Required*  
*Short Discussion* Motion 2<sup>nd</sup>  
Passed-Unanimous-Show of Hands


**ARTICLE 34: move the Town vote to assess the amounts raised and appropriated under these articles and warrants on the estates and personal property of the Town of Granby.**  
*No Discussion* Motion 2<sup>nd</sup>  
Passed-Unanimous-Show of Hands

**The Moderator motions to adjourn this portion of the ATM** Motion 2<sup>nd</sup>  
**All in favor to adjourned the second half of this ATM:**  
Passed- Unanimous-Show of Hands

**The business for this portion of the Annual Town Meeting held on June 15, 2015, Articles 13 – 34, have been voted on and completed (*first portion of the ATM was voted on May 11, 2015 Articles 1-12*).**  
**The Moderator officially dissolves this years ATM at 9:55 P.M.**

**There were 126 voters and 9 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