2009
Annual Report

Town of Granville

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TOWN of GRANVILLE

INCORPORATED JANUARY 25, 1754

REPRESENTATIVE IN CONGRESS
1ST Congressional District
John W. Olver

SENATOR IN CONGRESS.
John Kerry
Edward Kennedy

REPRESENTATIVE in GENERAL COURT
3rd Hampden District
Rosemary Sandlin

STATE SENATOR
Second Hampden and Hampshire District
Michael R. Knapik

SELECTBOARD
Scott C. Short, Chair Robert A. Beckwith, Richard C. Woodger

ADMINISTRATIVE ASSISTANT
Kathryn W. Martin

TAX COLLECTOR
Mary Beth Sussmann

BOARD OF ASSESSORS
Leon Ripley
Brian K. Falcetti
John Alvord

SCHOOL COMMITTEE
Donald Johnson
Gina Costello
William Stevenson
Theresa J. Drenan
Lynn Wolak

MODERATOR
Herbert H. Hiers

PLANNING BOARD
Richard N. Pierce
Craig Phelon
Timothy O'Driscoll
Lloyd "Skip" Chapman

FOREST WARDEN and FIRE CHIEF
James Meadows

SUPERINTENDENT OF PUBLIC WORKS
Douglas Roberts

TREASURER
Linda M. Blakesley

CONSTABLES
Wesley Bauver
Scott Bergeron
Kevin Stromgren

FINANCE BOARD
Ted Sussmann, Jr
James Weber
Laura Burnett
Dan Oleksak
Pat Turner

TOWN CLERK
Ann Sussmann

LIBRARY TRUSTEES
Jennifer Kinsman
April Labreque
Robert Gleason

CHIEF of POLICE
Jose A. Rivera

DUMP MASTER
Robert Laptew

VETERANS AGENT
Richard Girard

LIVESTOCK INSPECTOR and DOG WARDEN
Kenneth Frazer

BOARD of HEALTH
Joseph Rouse, Board of Health Inspector
Eric Forish, Administrator

ZONING BOARD of APPEALS
Andy Bray
Matt Brown
Tony Novak
Jayne Phair
James Wackerbarth

ASSESSOR'S CLERK
Mary S. Woodger

BOOKKEEPER
Marjanne Nobbs

SELECTMEN'S CLERK
Ann Sussmann

INSPECTORS

BUILDING
Robert Sullivan

PLUMBING
Douglas Dreyer

ELECTRIC
Alan Daigneau

HISTORICAL COMMISSION
Earnest Sattler
Fran Gleason
Melinda Wackerbarth
Mark Dargie
Edward Jensen
Bill Phelon

CONSERVATION COMMISSION
Leon Ripley
Richard Knoener
Ron Hall
John Briggs
William Jarvis
Karen Walsh
John Woodruff

CULTURAL COUNCIL
Mary Ann Fernandez, Martha Johnson, Rosy Campbell, Isabell LaCrosse, Peggy Lafleur, Allsion Macomber, Marilyn Riddle, Mary Short,
Non-voting members: Betty Angell, Laurie Hiers, Francis Wackerbarth

REGISTRARS of VOTERS
Patty Dickinson, Marjanne Nobbs, Ann Sussmann, Mary S. Woodger

TOWN GREEN COMMITTEE
Melinda Wackerbarth
Karen Carpenter
Charles Woodger
Doug Roberts
Verna Sadowski
Karen Schuler
Frances Wackerbarth
Marilyn Tkaczyk
Richard Woodger

OPEN SPACE COMMITTEE
Rosy Campbell
Cindy Tavernise
Bill Ryder
Leon Ripley
Diane Woodruff

AGRICULTURAL COMMISSION
Bill Teter
Nate Woodger
Christina Teter
Mark Wackerbarth
David Ripley

CPC COMMITTEE
Linda Blakesley
Brian Falcetti
Karen Farrington
Marilyn Riddle
Frances Gleason
Richard Pierce
Sarah Meiklejohn
John Woodruff
Rosamond Campbell

In Memoriam

Nancy Kane

Stella Desmarais

Helen Day

Lillian Vecchio

Selectboard Annual Town Report for 2009

It has been a busy year in Granville. Scott C. Short served as Selectboard Chair. The Board met on Monday nights throughout the year.

Fiscal woes persisted again this year. Revenue was down, state payments were much less and grants we had come to depend on were completely eliminated. Somehow or another though, we made it through the year. Several projects were undertaken and completed within the limited fiscal situation.

Building Inspector Bob Sullivan volunteered his time and expertise to install a full kitchen in the Town Hall. The COA Overseen Fund was used to purchase the materials but Bob and a few other staff and volunteers did all the work. The kitchen is wonderful and Bob cannot be thanked enough!

The Historical Society gifted to the Town the repainting of the Old Meeting House. The Town had been painting it in-house, a side at a time for several years, but could not keep up with the peeling paint. The Selectboard thank the Historical Society for taking on the project. In 2010 they plan to raise funds to have the inside plaster redone and painted. In the meantime, the Town will be using Community Preservation Funding to install a holding tank septic system. The current system has failed and we have had to turn off the water in the building.

We once again applied for Community Development Block Grant funds for housing rehab and septic repair. We were funded two years ago and hope that we will once again be successful as the funding has been helpful to our low income and elderly population.

We also did some work in the energy areas. A lighting audit was completed on all the town buildings and changes implemented. We also studied the electrical industry pricing and were able to secure power from another provider, Hampshire Power, which has lowered the cost of electricity. WMECO demand rates changed only every six months. By switching, the rate changes as the market changes. Since energy prices were lower we were able to save more than if we had stayed with the plan we had.

In December the Selectboard proposed to the Town that it purchase the property at 437 Main Road. The property was in agricultural use and assessed under MGL 61A. The land is taxed at a lower rate than other land and in exchange for this special rate, the town holds a lien on the property. After consultation with various committees and a public hearing a Special Town Meeting was held in early January, 2010 to vote for its purchase. The vote was a majority, not the 2/3 required so the vote failed. The Selectboard were disappointed as we believe it was a good idea to secure some of the last flat open space in town center.

The Selectboard met several times with the School Committee and the Superintendent's staff to study ways to cut education costs for both systems. We looked at combining services where it was feasible. The coming year will see us actually working with a

consultant to study the issue of regionalization. Granville's school age population continues to decline, but costs continue to increase. We must develop a long term strategy to deal with the issue.
We thank all the volunteers and staff that make our town so special.

Respectively Submitted,
Scott C. Short
Robert A. Beckwith
Richard C. Woodger, Selectboard

Town Administrative Assistant Report

This is my twenty- second year as Town Administrative Assistant. I enjoy the work and the wonderful people of Granville more each year.

Again this year, I have spent time coordinating various senior activities with the COA. We have had food, music, educational programs and musical programs. A core group of seniors have started playing cards every Monday afternoon. Additionally the COA sponsored a yoga class for less senior seniors. The 16 member class met weekly at Town Hall fall, winter and spring.

I worked for the Board of Health setting up perk tests, and handling the paperwork for the permits. I also worked with our BOH Inspector who does the housing and food establishment inspections. This year I helped organize two H1N1 Clinics to vaccinate our school age children against the H1N1 flu virus. The clinics flowed smoothly because of the invaluable assistance of the Town Nurse Linda Duvall, School Nurse Jane Canfield and volunteers Linda Blakesley and Sally Wheeler. We administered approximately 200 doses of vaccine. It was gratifying to see that the Town could respond to the public health emergency.

I spent another large part of my time working on solid waste issues. I completed the paperwork necessary for the Transfer Station to operate for another year. Our Transfer Station this year sent 262 tons of waste to the Northampton Landfill for disposal and recycled 148 tons of bottles, cans, paper, steel, etc. We received $2245.87 in receipts from our bottle and can recycling at the Springfield MRF. Our Got Books Recycling Container at the Transfer Station was filled three times this last year. Residents have enjoyed the convenience of being able to recycle DVD's and VCR tapes, records and other electronic media as well as books at the Transfer Station. The town has enjoyed a long relationship with the Northampton Regional Landfill, which may unfortunately be ending in July 2010. July of 2010 is the expected date that the landfill will reach capacity. The City of Northampton may not be able to site additional space at the landfill and the town will be looking to send its waste elsewhere. This will probably cost more than our present rate of $72.00 per ton. The recycling containers at the Transfer Station were sandblasted, welded and painted. Thanks to Bob Laptew for doing a really excellent job as our dump master.

The remainder of my time was spent doing the traditional administrative work I usually do such as bidding out supplies, research, assistance to committees and boards, grant writing, coordinating committees and boards, and Selectboard meetings. One large project that was completed was the development of a comprehensive personnel manual for town employees and volunteers. The town books were audited by an outside CPA firm as they are every three years. I also met with the Town Barn Building Committee to develop plans to improve the public works facility.
Respectfully Submitted,
Kathryn W. Martin
Town Administrative Assistant

Report of the Granville Highway Department for 2009

Eight thousand feet on the south end of Old Westfield Road was milled and resurfaced hazard trees, sightlines and drainage were addressed. The 2000 yds of millings were trucked to West Hartland Road and graded to improve the road base and profile. The goal, as always, is to accomplish as much as possible with road improvement resources.

Other maintenance projects included crack sealing the North end of Beech Hill Road, Barnard, part of South Lane, and the Gorge section of route 57. Catch basins were cleaned, trash picked up, two mowing passes, and two gravel road grading passes were completed as needed. Lines were re striped, sand swept and drainage structures maintained. Defects in travel surfaces and drainage structures were addressed as needed storm related damage was repaired where required.

Town properties were maintained, the school bus fleet, Highway Department fleet and emergency service equipment and the Transfer Station were maintained.

Ice storm 08 clean up continues and will take another year to complete. Town wide Hazard, encroaching, overhanging and sight line blocking vegetative growth is being systematically addressed.

The 10 wheeler has had a new Everest three season body installed and the Champion motor grader has been traded for a John Deere motor grader.
The process of up grading the Town Barn facility has progressed with a possibility of purchasing the property north of the existing Town Barn being explored.
The underground fuel storage system has been upgraded to comply with Federal Regulations.

Winter road operations were conducted as usual with an attempt to keep the roads as safe as possible during storm events. We appreciate your cooperation in our attempt to achieve this goal. Please help us by continuing your efforts minimize travel during storms, reduce speed and operate with high quality snow tires.
Respectively Submitted,
Doug Roberts, DPW Superintendent

Granville Library Annual Report 2009

The Granville Library again had a busy year, circulating just under 10,000 items and facilitating 300 inter-library loans. The library continues to enlarge its collection of popular materials, audio and visual media and puppets to meet the needs of the community. Though level funded, we strive to offer items of interest to all age group in a variety of media.

The Granville Board of Trustees, under the direction of Chairman Robert Gleason, oversaw the evaluation and construction of the temporary entry way (thank you, Bo!b) for the main entrance to the library. Permanent repairs are budgeted for the 2010-11 fiscal year.

In September the Granville Library again hosted a pre-school play group on Monday mornings, run by the Southwick Family Coalition. This program ran through the school year, with nine families attending regularly.

The 2009 summer reading program was themed 'Starship Adventure at Your Library', and children entering the kids' room found a huge 'starship' there! The library hosted animal and music programs, crafts and fun for all. Thank you to Gina Costello and Patti McGorty for their hard work.

The Granville Library received grant monies from the state which enabled us to purchase a new computer and software as well as books promoting literacy for younger children. It is wonderful to have new technology, and we thank the Southwick, Granville, Tolland Community Partnership for their efforts in securing this grant.

Thank you to the volunteers who keep the library open Saturday mornings: Rose Miller, Ami Weber, Sarah Edwards.

Sincerely,
Mary Short, Library Director
Bob Gleason, Jennifer Kinsman, April LaBrecque
Granville Library Trustees

Western Hampden District Veteran's Services Agent

The following is a list of duties and activities that were performed by the Department of Veterans Services for the Western Hampden District during the past year:

- Administer and maintain the M.G.L. Chapter 115 program to all qualified applicants.
- Investigate all claims for people applying for this benefit. Dismiss any and all fraudulent claims.
- Represent the Western Hampden District in all appeals of applicants to the Commonwealth.
- Complete and submit claims with the Department of Veterans Affairs for disability compensation, pensions, and death benefits for veterans and spouses from all four

towns. This includes the Aid & Attendance pension for people in Assisted Living, which is approximately 50 % of all work in the office.

- Work with Congressman Neal's office on behalf of these people for all cases that are not decided upon in a reasonable amount of time.

- Work with all Assisted Living facilities in the area to be sure qualified Veterans and their spouses are receiving this pension.

- Maintain an outreach program throughout the District on a regular basis.

- Attend local health fairs to offer federal and state benefits.

- Speak at many local events including the Rotary Club, Heritage Woods, The Atrium, Quail Run, and veterans' events.

- Investigate fraudulent groups on behalf of the citizens of all four towns. This includes reporting telephone scams and groups speaking in the area that have misled people.
- Worked with the Veterans Memorial Cemetery on Veteran related events. This includes putting up and taking down all flags for Memorial Day.

- Attend funerals for Veterans and their spouses. This can include getting all required documents for proper burial into the Veterans Memorial Cemetery, working with local funeral homes to ensure proper services are rendered, and even duties of pallbearer.

- Maintain the Street of Flags for Agawam. This is funded by private donations and includes approximately 350 flags, poles, and hardware.

- Flag six private cemeteries for Memorial Day and Veterans Day. This includes approximately 2000 flags and all grave markers that need to be replaced.

- Create all activities for local Memorial Day Parade.

- Create all activities for local Veterans Day events.

- Maintain a Veterans Council, and establish list of priorities.

- Helped draft legislation to establish a Veterans Housing Project.

- Drafted legislation to increase penalties for inference at a veteran's funeral.

- Elected President of Massachusetts Veterans Service Officers Association.

- Established a new Advisory Board to meet with Department of Veterans Services Secretary Thomas Kelley.

- Worked on creating new budgets for the M.G.L. Chapter 115 program, which resulted in no increases to cities and towns in yearly budget amounts.

Respectfully Submitted,
Richard J. Girard Jr.
Director of Veterans Services
Western Hampden District

Granville Council on Aging (COA) Report for 2009

The Granville Council on Aging (COA) is the town department responsible for planning programs and services for seniors 60 years and older in Granville. Many COA and other town volunteers work together to jointly publish, the Granville Country Caller, which is partially funded by a grant to the COA from the Massachusetts Executive Office of Elder Affairs.

The Granville COA sponsors programs for seniors once a month, usually on the second Monday of the month, at the Town Hall. Special activities are also planned and refreshments are served. Some of the programs offered this year included:

February—A talk on the Old Days in Granville History by Marjorie Bloomberg with a lunch of homemade soup, beverages, and dessert.—37 attended.

March—A presentation on senior banking issues by Berkshire Bank with cards and games afterwards—9 attended.

April— Singer, guitarist, and ventriloquist Bill Flagg from Granville-- 30 attending.

June—Mass Bar Association Senior Law Education Program with Attorney Amy Weber, then lunch and cards—11 attended.

Russell COA Regional Picnic at Strathmore Park—11 attended.

July—Mary Ann Fernandez showed photos of her trip to Morocco—16 attended

August—2nd Installment of Marjorie Bloomberg's Old Days in Granville—20 attended.

September—Health Fair—12 attended.

October—Golden Blue Ribbon Singers—Lunch was served. 60 attended.

Flu Shot Clinic—70 attended

November—A Presentation on Medicare with cards afterwards—10 attended.

December—Christmas catered luncheon & gift exchange—38 attended

Village School Senior Concert

Also Adult Yoga Class at Town Hall—15 attending weekly for 9 months.

Refurbishing of the Town Hall kitchen with a full-sized stove, refrigerator, etc. for use for COA luncheons funded through the Overson Fund. A SPECIAL THANKS TO BOB SULLIVAN WHO DONATED HIS LABOR TO INSTALL THE NEW KITCHEN!!!!

The COA sends get well and sympathy cards to Granville elders throughout the year.

The Brown Bag Program provides eligible elders in Granville with supplemental food distributed by local volunteers; persons interested can pick up an application from the Town Hall or call the Food Bank of Western Mass at 800-247-9632.

Seniors can also attend the Southwick Dining Center at the Southwick Town Hall for a nutritious meal or receive home delivered meals picked up in Southwick and delivered by Granville volunteers; call Highland Valley Elder Services, Inc.at 800-322-0551 to apply for home-delivered meals.

The Senior Transport Project of the Second Congregational Church of Westfield provides escorted transportation to seniors through volunteers drivers. The number to call for rides is 582-8796.

The COA belongs to the Massachusetts Association of Councils on Aging and Senior Center Directors (MCOA) and is also a member of the Southern Hilltown COA Consortium, a group of eight small rural COAs that meet monthly to discuss issues and new programs and activities for seniors and whose Regional COA Coordinator provides assistance to the Granville COA in writing grants and reports, developing programs for seniors, and other tasks

We would like to thank Debra Sussman, Country Caller Editor & Volunteer Driver & Meal Deliverer; Jana Bigos, Country Caller Designer; Marilyn Riddle, SHINE Counselor; and all the other volunteers who helped run senior programs this year including Bernice Whalen, Shari Wainman, Patty Dickinson, Karen Laptew, Jana Bigos, Gert and Jim Jensen, June Lewis, Alice Demarais, Joan Miller, Arlene and Ed Schultz, Rick and Ann Martin, Lovesta Banks, Mona LeFebvre, Marge Bloomberg, Nancy Wackerbarth, May Nobbs, and the Granville Ambulance Association, the Highway, Fire, and Police Departments, Marian Hawley who coordinates the Brown Bag Program in Granville, and everyone else who we may have missed but who has worked to benefit seniors in the Town of Granville over the last year. A special thanks to Betty Carpenter, (from her co-chair!) and our Southern Hilltown Council on Aging Consortium Director Elethea Goodkin. Elethea is a wonderful person who has had a long year!

Yours respectfully,
Betty Carpenter, COA Co-Chairperson
Kathy Martin, COA Co-Chairperson

Community Preservation Committee

During this first year the CPC met monthly and worked on a mission statement and set the frameworks for the CPA in Granville. The committee decided not to accept any applications therefore letting the funds grow. An application form was drawn up for the use of organizations and towns people who want to apply for funds. The first notice and explanation of the form was presented at an open meeting in Sept. 2009. Interested parties were invited to attend our monthly meetings in order to receive support in filling out their applications. The deadline for handing in the paperwork was set for January 31, 2010, giving the committee plenty of time to review the applications and to write up necessary warrants for the town meting in May 2010.

During 2009 the surcharge in Granville netted $20,725.72. The state matching funds paid out $6,226.00 in October 2009 giving us a total of $26,951.72 in our account.

Members: Karen Farrington(chair),Linda Blakesley, Rosy Campbell, Brian Falcetti, Fran Gleason, Sarah Meiklejohn, Rich Pierce, and John Woodruff

GRANVILLE HISTORICAL SOCIETY, INC.
2009 ANNUAL REPORT

The Granville Historical Society, Inc. is a tax-exempt, membership organization that was established in the 1970's primarily to assist the Town of Granville with the maintenance of The Old Meeting House through charitable donations.

During 2009, the Society raised $15,000 for the painting of the exterior of the Meeting House. In addition, the Society contributed $3,000 towards the general maintenance of the building and $2,000 for interior painting of the kitchen, a new kitchen floor and repair of the kitchen windows. Contributions were made to the Tolland Tattler and the Granville Country Caller.

Other projects undertaken by the Society included the restoration and preservation of the 1700's survey map of Granville, which is now in the Town vault and the gathering of information about the stones and the people buried in the Northeast Cemetery.

Aside from tax-exempt donations to the Society from its members and friends, the primary funding of the Society's donations comes from the profits made with the activities at the Meeting House during the annual Harvest Fair; a lasagna dinner; and the sale of The History of Granville by Albion Wilson and the History of Granville 1954 – 2004.

On the agenda for 2010 are several projects including raising funds towards the estimated $30,000 required for the painting and repair of the interior of The Old Meeting House; work at the Northeast Cemetery; a lasagna dinner; and the 29th Annual Harvest Fair in October.

Respectfully submitted,

John Stevenson, President
Edward A. Jensen, Vice President
Teddi Daley, Secretary
Coralie Stevenson, Treasurer
Rose Miller, Historian

Town Green Committee Submission for 2009 Town Report

The Town Green Committee is responsible for any landscape additions or design changes to the Green. It also supervises the maintenance of the Green and sets regulations for its use. We wish to thank all those who have participated in the care of the Green through the seasons, and all those who have so generously given to the Green, whether by financial donations or gifts of landscape materials.

Activities in the park included a Memorial Day Tribute, The Fourth of July Barbecue, concerts sponsored by the Granville Culture Council, the pumpkin-carving contest, and the Harvest Fair.

An application was submitted for CPA funding for replacing the walkway across the Green, but competition was high and we were not successful for this year. We will be looking into the possibility of selling memorial edging stones for the walkway as a means of funding the project.

As a town gathering place, the Green speaks for all of us. It welcomes not only the citizens of Granville, but outside visitors as well. As such, it is a symbol of the town itself and a tribute to the many dedicated volunteers who live in this special community.

Respectfully submitted,

Verna Sadowski	Robert Laptew	Karen Schuler
Marilyn Tkaczuk	Frances Wackerbarth	Charles Woodger
Lin Wackerbarth	Karen Carpenter	Richard Woodger

PLANNING BOARD
2009 ANNUAL REPORT

2009 saw moderate activity as far as applications for new building lots. 9 new lots were approved. Reorganization of plot plans according to tax map locations continued and some lot line changes for existing properties were approved. During the course of the year, the Board signed off on 4 Building Approval Sheets.

The Planning Board is currently working with 4 active members. Tim O'Driscoll joined the Planning Board in the Spring. The Board is still hoping to fill the fifth position. We encourage any resident with the slightest desire to become involved in the planning process to speak with the members of the Board about filling the open position.

At the 2009 Annual Town Meeting, voters approved a Zoning Bylaw change allowing the creation of a Floodplain Overlay District. This now allows the town and homeowners within the floodplain to participate in the federal flood insurance program.

Respectfully submitted,

Richard N. Pierce, chair	"Skip" Chapman
Craig Phelon	Tim O'Driscoll

GRANVILLE CENTRE WATER COMPANY
2009 ANNUAL REPORT

The Granville Centre Water Company was formed in 1910 as a stockholder owned company under the laws of the Commonwealth of Massachusetts. The Company currently supplies thirty water services in Granville Centre, including the Town Hall, Fire House, and Old Meeting House. Water is pumped from a well on Blandford Road to a fifteen thousand gallon storage tank located on property owned by the Company. The Company is regulated by the Massachusetts Department of Public Utilities and the Massachusetts Department of Environmental Protection. During 2009, the Company supplied a total of over 3,100,000 gallons of water to its customers.

Annual revenues and expenses of the Company for 2009 were as follows:

REVENUES	
Water Rents	**$6646.00**
EXPENSES	
Analysis	**$1560.00**
Audit	**1025.00**
Bank Charges	**101.00**
Capital Expense	**1881.00**
Certified Operator	**1200.00**
Water Association Dues	**175.00**
Refund of Overpayment	**60.00**
Regulatory Fees	**178.36**
Taxes	**1576.74**
Miscellaneous Expenses	**51.00**
Total Expense	**$8483.80**
Grand Total	
	($1837.80)

Note: The Capital Expense represents the cost of replacing the well pump.

Respectfully submitted,

John C. Stevenson
President and Treasurer

Town of Granville Inspectors Reports

Building Inspector
2 New Homes
2 New Barns
2 New Shed
4 Repair/Remodel
2 Additions
2 Decks
1 Garage
4 Window Replacement
10 Re-roof/Re-siding
1 New Chimney
1 Chimney Repair
4 Wood or Pellet Stove Install
1 Above Ground Pool
1 Photo Voltaic System
1 Solar Hot Water System-Domestic
2 Zoning Investigations
37 Permits Issued
Respectfully submitted'
Robert Sullivan

Plumbing Inspector
6 Plumbing and 5 Gas inspections
Respectfully submitted,
Douglas Dreyer

Electrical Inspector
2 Additions
3 New Construction
1 New Electrical Service
3 Remodel
2 Garage, New Garage and Hot Tub
1 Rework Service for Siding
4 Service Change
1 Service Repair
1 Reconnect Power
1 Service to Trailer
1 Install Outlets
1 Furnace
2 Generators
1 Ice Cream Machine
1 Emergency Lighting
1 Biothermal System
2 Septic Systems
28 Electrical Permits
Respectfully submitted
Alan Daigneau

Granville-Tolland
Citizens' Scholarship Foundation
A Chapter of Dollars for Scholars®
P.O. Box 214, Granville, MA 01034-0214 ~ www.tolland-ma.gov

Diane Lafrance, Co-President ~ Kristine B. LeFebvre, Co-President ~ Deb Falcetti, Treasurer ~ Joanne Simeone, Secretary
Board of Directors: Sarajane Adams ~ Cheryl Binder ~ Robert Gery ~ Nancy Grannan ~ Scott Hodges ~ Louisa Sandsmark ~ Karen Spidal

The Granville Tolland Citizens' Scholarship Foundation Officers for 2009 were Diane Lafrance – Co-President, Kristine B. LeFebvre – Co-President, John Meiklejohn – Treasurer, and Joanne Simeone – Secretary.

The GTCSF Board Members and Volunteers worked hard to make 2009 a successful year. Here are the highlights:

- Scholarships were awarded to **22** undergraduate students from our two towns, totaling **$20,875.** Scholarships ranged from $575 to $1,175 based upon financial need, merit, and history of community service.
- Over $5,000 was donated to the GTCSF permanent endowment. Scholarships were provided, honoring the following sponsors of our permanent endowment: Dorothy Miller, Jane & Stuart Watson, Everett O. and Miriam T. Rockwell, Walter A. and Katherine E. Phelon, and 1st Lt. Travis Fuller.
- Through the continued generosity of the Granville Village School's teachers and staff, GTCSF scholarship recipients continue to be beneficiaries of the school's Dress-Down Days fundraiser.
- We participated in Granville's 2009 Harvest Fair by providing a joust for kids and families. Between wonderful weather and the support of the community, we raised over $1,300. We wish to thank the following GTCSF Sponsors for their generous support: **Jerome's Taylor Rental/Party Plus, John and Mark Beckman, the Granville Country Store, Holmes Construction, Humphrey's Garage, Pat's Greenhouse, Ernie Sattler Construction, and Rick and Cindy Vincunas**.
- We held our 6th Annual Rockathon in November 2009. Nineteen students participated in this overnight event, raising nearly **$ 1,000.** Along with our gratitude to our corporate sponsors, we want to acknowledge a special thanks to the following local sponsors: **The Gran-Val Scoop, the Tunxis Club, the Granville Village Store, Amelia Park, Blandford Ski Club, Otis Ridge Ski Area, Wal-Mart, National Amusements, Majestic Theater, Big Y, McDonald's, and the Tolland Selectmen.**
- **A book sale was held in May 2009 raising approximately $753. We would like to acknowledge Louisa Sandsmark and Terri Marshall for organizing and overseeing the event as well as our student and adult volunteers for their time and efforts.**

The Executive Board would like to recognize John Meiklejohn for all his years of dedicated service to the Foundation. John stepped down from the Executive Board at the end of 2009, but remains on our roster as a volunteer.

Respectfully Submitted,
Diane S. Lafrance
Co-President GTCSF

2010 Events

John Porcino - Storyteller – *To Life: Celebrations in Story and Song*. Kindled from the flames of story, John's beloved programs are humorous, tender hopeful sparks from the fire of life.

Thursday, February 11
Granville Village School

Springfield Symphony Orchestra – Granville Village School will have selected grades attending Springfield Symphony Orchestra's educational program in Springfield's Symphony Hall.

Tuesday, April 29th

Arts and Artisans Show – 186th Annual Show featuring Granville artists exhibiting their artistic talents and unique works.

Saturday, May 1 @ 10:00 – 4:00 PM
Sunday, May 24, @ noon – 4:00 PM (Reception 2-4 PM)
Old Meeting House

Richard Hamelin – Pied Potter Hamelin's Magical Potter Wheel will transform clay into shapes from animals to bowls and teapots. Come see how a potter can create anything you or he imagine while spinning his wheel. Rick's pottery is nationally recognized for its authentic museum quality reproductions of antique redware pottery.

Saturday, May 1 @ 2:00 – 4:00 PM
Old Meeting House

Contempaissance – Flutist and Classical Guitarist performing music from late Medieval and Renaissance periods to the present. Led by Gary Jackson, while you enjoy the Granville artists' work.

Sunday, May 2 @ 1:30 – 4:00 PM
Old Meeting House

Ed the Wizard – Ed will perform his *Reading Is Magic* program at the Library's Summer Reading program. This is an interactive program emphasizing the value of reading.

Wednesday, June 30 , @ 10:00 AM
Granville Library

Cory and the Knightsmen – Enjoy an evening of music and dancing at the Town's Block-dance. Fun for all ages!.

Saturday, July 3 , @ 6:30 PM
Town Green

Continues on reverse side

2010 GCC Events - Continued from reverse side

Barbershop Quartet – Enjoy the music of the Barbershop Quartet as they sing old and lively songs at Granville's Annual Barbeque.

Sunday, July 4, @ 11:00 AM
Town Green

Watercolor Painting – Betty Angell offers a one-week workshop in beginning and advanced watercolor and drawing techniques. Enrollment limited. Class meets daily from 8:00 AM until noon. Must be responsible for own supplies. Small fee charged. (Contact 357-8804, if interested)

August 2 through August 6
Old Meeting House

Shingle the Roof – The band plays and sings old time, country and bluegrass with the occasional ragtime or blues tune thrown in for good measure. The three member group has been playing traditional music together for more than 40 years. Come enjoy a relaxing summer evening of music on the town green!

Saturday, August 7 @ 6:30 PM;
Town Green (in case of rain, Old Meeting House)

Henry the Juggler – See Henry's zany attempt to defy the laws of gravity as he juggles balls, clubs, rings, and flaming torches!

Saturday, October 9th @ 12:00 – 5:00 PM
(Raindate, Sunday October 10th)
Town Green

Novi Contori - Join Allan Taylor and the Novi Cantori singers for an afternoon of holiday delight enjoying their 19 remarkably blended voices sing reminiscent of an English Cathedral choir.

Sunday; December 12, @ 1:00 PM
Old Meeting House

All 2010 in- town events are FREE for the public to attend, except as noted.
*Special **Thank you** to the following Co-Sponsors:*
- *1st Choice Realty and Bob Rahn*

For details, watch 'Granville Country Caller', 'Southwick/Suffield News', Granville channel, and signboards on the Town Green.
Events sponsored by the Massachusetts Cultural Council and the Granville Cultural Council.

TOWN OF GRANVILLE POLICE DEPARTMENT

Department Roster as of March 9th, 2010

Chief of Police

Jose A. Rivera

Sergeant

Dario Camacho

Patrol Officers

Scott Pospolita Patrick Winslow Richard Rindels

Robert Rose Dean Drzewiecki

- As in past years Granville Police Officers attended Annual In-Service Training covering subjects in Legal Updates-Motor Vehicle Laws, Officer Survival, and Domestic Violence. This training was provided by the Western Massachusetts Chiefs of Police Association in concert with the Municipal Police Training Committee. Additionally, Chief Rivera arranged for the Granville Police to participate in on going training through the Mass State Police On-Line Academy. This resource provides up to date training in all areas of policing from the comfort of ones own computer. Further training in firearms, were also provided by the Granville Police Department last year. All in all the officers participated in a minimum of 40 hours of training each year, the equivalent of any full time police department.

- For fiscal year 2010, the police department was not awarded any funds under the Community Policing as state financial woes eliminated funding for this important grant. As such the Granville Police Department experienced a cut of $11,299.00 dollars which was not replaced by any other funding source. This represented approximately a 10% cut in funding to the police department and an elimination of all funding for community policing activities.

- Approximately $5400 was awarded back in November of 2009 for traffic safety in FY2010 and ½ of FY 2011, under the Governors Highway Safety Bureau Grant. Although we were initially awarded an additional $3000 for equipment to be purchased after July 1, 2010, funding was cut again in March for highway safety eliminating the equipment grant and one of the traffic mobilizations. Thus, the grant was reduced from $8400 to $4500. This represented approximately 4% decrease in funding for the police department.

- Through the use of FY2009 Highway Safety Grant of $3000 and a generous donation of $1500 from the Granville Parent's Association two L.E.D. solar/battery school signs were purchased and installed in Sept of 2009. The signs

plus active traffic enforcement has had a significant effect on reducing speeds in the school zone.

- The department supported the community policing philosophy in 2009 and will continue to do so in 2010 and 2011 despite drastic cut backs in grant funding. We will continue to offer the very popular Bike Rodeo program and will seek donations to fund it. Other programs such as Citizens Police Academy and Jr. Police Academy may be scaled back and possibly put on hold until further notice or as funding become available.

- In 2009 the Granville Police Department was sad to see Sgt. Sean Coughlin, Officer Tyler Moore, and Officer Patrick Shea leave the department. Sgt. Coughlin was instrumental in getting community policing programs such as the Bike Rodeo, Citizens Police Academy, Jr. Police Academy, and National Night Out Against Violence up and running. He also was the web master and creator of the Granville Police website. Officer Moore was a Firearms Instructor for Granville P.D. and offered a low cost Firearms Safety Class to the residents of Granville. Although, we knew him for short while, Officer Shea, proved himself to be a professional officer. Officer Shea is now a full time Connecticut Corrections Officer and is doing very well. Sgt. Coughlin, Officer Moore, and Officer Shea will be missed and hard to replace.

- Officer Winslow has been on military leave since June of 2009. He was deployed to Iraq to help train the Iraqi Police in modern police methods. Officer Winslow when not training the Iraqi Police Officers nor on patrol of the city his unit was deployed to, has maintained his police certifications through the on line police academy. He has also maintained regular contact with the Chief and receives weekly roll call information through the department's email system. Officer Winslow holds the rank of Sergeant in the Massachusetts Army National Guard and is assigned to the 747th Military Police Company. We expect Officer Winslow to return from Active Military duty in June or July of this year.

Overall 2009 has seen a decrease in requests for police services. Calls reported through Northampton Dispatch decreased to 352 in 2009. 2008 = 284 reports, 2007 = 220 reports, 2006 = 161 reports.

Crimes Not Reported = NR	2009	2008	2007	2006	2005
Assault & Battery	1	1	3	3	NR
Assault by Means	0	2	1	6	NR
Alcohol Offenses	0	6	4	9	NR
B&E/Burglary	8	10	11	13	15
Domestic (All)	7	18	11	11	NR
Larceny (All)	5	9	30	18	15
Robbery (All)	0	0	1	0	1
Trespassing (All)	4	3	6	7	NR

Vandalism	4	2	36	22	15
Other	16	0	30	36	77

Reports (Non-Criminal)	2009	2008	2007	2006	2005
Alarms	34	79	71	46	NR
Assist Citizen (various)	16	42	82	149	NR
Assist Other Agency	6	NR	NR	NR	NR
Assist Fire/Ambulance	33	35	34	37	47
Animal Complaint	3	11	12	17	NR
Argument/Disturbance	11	10	14	6	NR
Automobile Accidents	21	36	40	26	38
B.O.L.O	1	NR	NR	NR	NR
Gas Leak/Hazmat	0	0	1	3	NR
Missing Persons	3	NR	NR	NR	NR
Motor Vehicle Complaint	11	NR	NR	NR	NR
Officer Wanted	19	NR	NR	NR	NR
Suspicious Activity	9	15	11	7	NR
Traffic Stops	491	771	894	263	249
911 calls	6	20	18	NR	NR
Other	5	21	12	13	NR

Traffic Stop Profiling Information 2009

Gender:	Males =	61%	Females =	39%
Ethnicity:	White/Caucasian =	94%	Other =	6%
Age:	Under 18 =	9%	18-29yrs =	18%
Age:	30-39 =	10%	40+ =	63%
Reason for Stop:	Speeding =	90%	Other violation =	10%

Results of Stops*: Civil Assessment = 14%
Written Warning = 86%
Arrest = 0%

- In any given stop a motorist may be issued a citation for one offense and a written warning for another on the same document. A motorist who is arrested may also be issued a citation, written warning or both. None of the statistics displayed above takes into account the issuance of verbal warnings for traffic offenses.

The police department will continue to provide professional police services to the community. Your commitment and support of the department is what is important in providing a safe and secure community.

Respectfully Submitted,
Chief Jose A. Rivera

TOWN OF GRANVILLE

MASSACHUSETTS

Office Of Emergency Management

2009 Report

The year 2009 continued to be challenging for Granville Emergency Management (GVEM). We continued to work to improve our capabilities to fulfill our mission of providing emergency coordination, communications, and logistical support to the towns administrative and emergency services departments for major incidents. In addition Granville Emergency Management acts as the local government liaison to the Massachusetts Emergency Management Agency, The Federal Emergency Management Agency, The Department of Homeland Security (DHS), and the Department of Public Health (DPH) for disaster mitigation, preparation, response and recovery.

The primary activity for Granville Emergency Management in 2009 involved the H1N1 Flu Outbreak. Prior to the actual declared Pandemic declaration in May GVEM had been working with Mass DPH to plan for such an occurrence including the development of resources and designation of an Emergency Dispensing Site. At the beginning of the H1N1 outbreak we worked with MEMA and Mass DPH to develop contingency plans for dealing with the consequences of widespread sickness. During the course of the summer GVEM participated in regular teleconferences to track the progress of the pandemic. GVEM assisted with the H1N1 clinics to provide immunization for Granville's children in November, and continued to monitor the status of the outbreak with regular updates from Mass DPH.

The National Weather Service issued 31 severe weather warnings for snowstorms, high winds, thunderstorms, and potential flash flooding during the year. In addition 2 excessive heat warnings and 5 Red Flag Fire warnings were issued. NO power grid warnings were issued by ISO New England during the summer. Granville did experience 5 local power outages affecting parts of the town during the year. There was one Federal/Massachusetts Flood Declaration of Emergency and 3 DHS Terrorism warnings.

Two major activities were undertaken in 2009. The primary activity for the year was the planning and participation in a large scale training exercise with the city of Westfield and Westfield State College to simulate response to a major explosion at WSC. The exercise was sponsored and funded by the Western Massachusetts Home Land Security Council and was setup in three separate parts; part 1 was a table top exercise held in October of 2009. Part 2 is a functional exercise to be held in January of 2010 and part 3 is a full scale live exercise to be held in May 2010. The second major activity of the year was the continued development of the Regional Emergency Planning Committee (REPC) with the

towns of Blandford, Russell, Tolland, Chester, Montgomery and Westfield. This REPC, sponsored by MEMA is required by SARA Title II law, which mandates that each community have a plan for dealing with Hazmat and All Hazards incidents.

Granville participated in 4 major emergency communications exercises including a State-wide Hurricane drill on June 6th and a 24Hr drill held on June 27rd and 28th at Southwick in conjunction with surrounding emergency management groups. Granville participated in an Emergency power Communications exercise on September 17th and a State-Wide Simulated Emergency Test for a simulated earthquake disaster in November, and continues to participate in regular monthly radio drills with MEMA HQ and surrounding towns as part of the RACES System. A new antenna system was installed on the EOC tower by DHS last summer to enhance these communications.

The year ahead, 2010, will busy as we continue to address planning and preparation for potential future Pandemic Outbreaks, and All Hazards preparedness and to improve our systems and provide Granville necessary emergency capabilities. The Comprehensive Emergency Management Plan (CEMP) will be updated as a priority. We will also work with MEMA to enhance local and statewide emergency resources access and management through deployment of a new computer based Inventory system.

Kevin C. Stromgren
Director
Granville Office of Emergency Management

Granville Fire Department

Granville Emergency Medical Services

2009 Annual Report

Chief
James Meadows Jr.
Deputy Chief
Scott Loomis
Fire Captain
Wes Bauver
EMS Captain
Wendy Miller-Meadows
Lieutenant
Marty Boulanger
Members

Laura Bauver Rehab Team	Todd Doiron FF/FR	Andy Gogol FF/FR
Jody Gogol Rehab Team	Brain Hansen Prob. FF	Doug Johnson FF/EMT
Ruth Johnson Rehab Team	Aslynn Kellogg EMT	Sue Kellogg Rehab Team
Karen McLaughlin FR	Patrick McMahon	Tim Phair FF/FR
Joe Pothier FF/FR	FF/EMT/Dept.Chaplin	Mike Pultz FF/EMT
Josh Rutola FF/FR	John Velkey FF/FR	

Granville Fire/EMS had a busy 2009, The Fire Dept. took delivery of the town's new engine after
Waiting nearly a year. This truck replaced the 1975 engine bought back in 1999 from Simsbury CT. The new engine was paid mostly with a grant from the Asstance to firefighters Grant (AFG) a div. of Homeland Security. The Fire Dept. was awarded a grant from the AFG for a breathing air compressor to fill the dept's self contained breathing apparatus tanks. In the past the dept. had to shuttle tanks to mutual aid towns for filling. The compressor cost was $ 29.800.00 witch the grant pays 95% and the town pays 5%. The dept welcomed two new members Josh Rutola and Brain Hansen. Both the fire dept. and ambulance are suffering from lack of members. Granville Fire and EMS
Are staffed by 100% volunteers. If any residents have a interest in being a firefighter or EMT or both you
Need to step up. Stop by the center station any Tuesday after 7pm. Many hours were spent training in 2009 with the delivery of the new engine came hours of training on this state of the art truck. A factory instructor gave an all day class for driver/operators. Members attended a four day rope rescue course given by the Mass. Fire Academy hosted by the Southwick Fire dept.
Granville EMS spent a busy 2009, with only five EMT's staffing the ambulance is a challenge. The town relies on mutual aid ambulances if the dept. cannot staff the ambulance. With only five EMT's the ambulance was still able to respond to 91%

of ambulance requests. Firefighters attend a 25 hour first responder program every three years, firefighters also respond to medical incidents to assist the EMT's. EMT's maintain the ambulance doing weekly inspections and mouthy inspection/inventory
Of supplies to assure the ambulance is in a state of readiness at all times. As Chief of the dept. I want to thank all the members that make this dept. operate. If it were not for their many hours of dedicated service we could not provide the services to the town. The following reflects the 2009 incident activity.

Fire in Structure	8	
Smoke /CO Alarm	23	
Brush/Wildland		11
Motor Vehicle Accident		24
Has-Mat	2	
Utility Pole/Wires	29	
Investigations		33
In Service	16	
Mutual Aid	12	
911 Stand By		24
Vehicle Fire	1	
Search/Rescue		1
EMS (Trauma)		52
EMS (Illness)	88	
Total Incidents 2009		324

Respectfully Submitted

James Meadows Jr.
Chief Fire/ EMS

Finance Committee Report – Fiscal Year 2009

The fiscal year 2009 Town operating budget totaled $4,334,000, which is an increase of $52,000 or 1.2% over fiscal year 2008. Several factors contributed to the increase.

The largest percentage increases to the budget were Medicare, which increased 19% ($5,000) and the Assessor's Electronic Records System and maintenance requirements, which increased 30% ($10,000). The single largest dollar value budget increase was for the Board of Education, which increased $92,506, or 3.1%.

In addition to the operating budget, several capital outlays totaling $157,689 were approved at the annual town meeting. These include $35,000 to repair truck and plow equipment, and $6,000 to complete repairs to the slate roof at the library. Loan payments totaling $117,000 were approved to fund scheduled payments on a highway truck, fire truck, bus, town hall renovation, and ambulance.

State local aid receipts increased approximately $3,180 or 1% over FY2008. A total of approximately $212,000 was utilized from the free cash account. This leaves the town with total reserves of approximately $612,000 in the free cash, stabilization, Michnovez, and insurance liability accounts.

Respectfully submitted,

Theodore R Sussmann

Theodore R. Sussmann, Chair

BUDGET REQUEST

DEPARTMENT	CATEGORY	FY07	FY08	FY09
AMBULANCE	ADVANCED LIFE SUPPORT BILLING	3,000	15,700	6,500
AMBULANCE	EMT TRAINING	4,500	4,500	4,500
AMBULANCE	MAINTENANCE	9,000	8,000	8,000
AMBULANCE	AMBULANCE FUEL	2,000	3,500	5,000
AMBULANCE	IMMUNIZATION	500	500	500
SUBTOTAL	**AMBULANCE**	**19,000**	**32,200**	**24,500**
ASSESSORS	3 YEAR UPDATE	7,000	5,000	15,000
ASSESSORS	CLERK SALARY	8,630	8,890	9,160
ASSESSORS	COMPUTER MAINT	5,000	5,000	5,000
ASSESSORS	MAINTENANCE	2,000	4,000	4,000
ASSESSORS	OVERLAY RESERVE			0
ASSESSORS	SALARIES	2,441	2,510	2,585
ASSESSORS	TAX MAP MAINT	2,000	2,000	2,000
SUBTOTAL	**ASSESSORS**	**27,071**	**27,400**	**37,745**
SUBTOTAL	**BOARD OF EDUCATION**	**2,790,876**	**2,880,032**	**2,972,538**
CONSERVATION COI	CONSERVATION FUND	450	450	450
CONSERVATION COI	FEES	2,000	2,000	2,000
CONSERVATION COI	MAINTENANCE	240	240	240
SUBTOTAL	**CONSERVATION COMM**	**2,690**	**2,690**	**2,690**
EMERGENCY MGT	EQUIPMENT & SUPPLIES	1,400	1,400	900
EMERGENCY MGT	MAINTENANCE	1,200	1,300	900
EMERGENCY MGT	TRAINING	450	450	450
SUBTOTAL	**EMERGENCY MGT**	**3,050**	**3,150**	**2,250**
FINANCE BOARD	MAINTENANCE	350	350	350
FINANCE BOARD	RESERVE FUND	15,000	15,000	15,000
FINANCE BOARD	ENERGY CONTINGENCY			10,000
FINANCE BOARD	SALARIES			
SUBTOTAL	**FINANCE BOARD**	**15,350**	**15,350**	**25,350**
FIRE	FIRE EQUIP MAINT	7,000	7,500	6,500
FIRE	FIREHOUSE MAINT	4,000	4,500	4,500
FIRE	FUEL-VEHICLES	2,000	3,000	4,000
FIRE	PROTECTIVE & SAFETY	6,500	6,500	5,500
FIRE	TELEPHONE	3,300	1,400	1,400
FIRE	TRAINING	1,500	2,000	2,000
FIRE	VEHICLE MAINT	6,000	6,500	6,500
SUBTOTAL	**FIRE**	**30,300**	**31,400**	**30,400**
HIGHWAY	RADIO MAINTENANCE	1,000	1,000	1,000
HIGHWAY	UNIFORMS	3,500	3,900	3,900
HIGHWAY	TRAINING	500	500	500
HIGHWAY	DUST & STABILIZATION	6,000	4,000	4,000
HIGHWAY	DRUG TESTING	150	400	400
HIGHWAY	CH 90 CONSTRUCTION	20,000	25,000	21,000
HIGHWAY	CH 90 MAINTENANCE	20,000	25,000	21,000
HIGHWAY	EQUIP RENTAL/SWEEP	6,000	5,000	5,000
HIGHWAY	FUEL-VEHICLES	20,000	18,500	24,000
HIGHWAY	MACHINERY MAINT	40,000	39,000	39,000

BUDGET REQUEST

DEPARTMENT	CATEGORY	FY07	FY08	FY09
HIGHWAY	SALARIES	210,120	210,120	252,500
HIGHWAY	SALARIES-SEASONAL	-		
HIGHWAY	SIGN	700	1,000	1,000
HIGHWAY	STREET LIGHTS	5,000	5,000	5,000
HIGHWAY	BEEPERS/CELL	500	1,500	1,500
HIGHWAY	TOOL ACCOUNT	2,000	2,000	2,000
HIGHWAY	TOWN BARN MAINT	5,000	3,500	3,500
HIGHWAY	TREE WARDEN	3,000	3,000	3,000
HIGHWAY	WINTER ROADS	45,000	45,000	45,000
SUBTOTAL	**HIGHWAY**	**388,470**	**393,420**	**433,300**
SUBTOTAL	**HISTORICAL COMMISSION**	**2,000**	**2,000**	**2,000**
LIBRARY	BOOKS	6,025	6,233	6,535
LIBRARY	Janitor Salary	1,494	1,539	1,585
LIBRARY	MAINTENANCE	7,005	7,452	7,976
LIBRARY	SALARIES	15,138	15,592	16,060
LIBRARY	STOR TELLING PROGRAM			0
LIBRARY	COMPUTERS/CD'S/MAINT/WEB			0
LIBRARY	TRAINING	461	350	517
SUBTOTAL	**LIBRARY**	**30,123**	**31,166**	**32,673**
SUBTOTAL	**PLANNING BOARD**	**450**	**450**	**450**
POLICE	COMP LINE	1,800	1,500	3,500
POLICE	MAINTENANCE	5,600	6,000	5,000
POLICE	EQUIPMENT	5,500	6,500	5,000
POLICE	FUEL-VEHICLES	4,500	5,000	6,500
POLICE	SALARIES	27,000	28,500	30,000
POLICE	SALARIES - CHIEF	50,000	51,500	53,000
POLICE	REVOLVING EXTRA DUTY	7,000		0
POLICE	TRAINING	2,100	2,500	2,500
SUBTOTAL	**POLICE**	**103,500**	**101,500**	**105,500**
SELECTMAN	ADMIN ASSISTANT	38,508	53,169	54,764
SELECTMAN	ASST DISPATCHER			0
SELECTMAN	BOARD OF HEALTH	7,500	7,500	7,500
SELECTMAN	BOOKKEEPER	14,853	15,299	15,758
SELECTMAN	BOOKKEEPER MAINT	3,000	3,100	5,000
SELECTMAN	BLDG INSPECTOR FEES	7,000	7,000	7,000
SELECTMAN	BLDG INSPECTOR MAINT	1,200	1,200	1,200
SELECTMAN	CEMETERIES	300	450	450
SELECTMAN	COA	500	500	500
SELECTMAN	DISPATCHER	16,732	16,732	0
SELECTMAN	DOG WARDEN	350	350	350
SELECTMAN	GENERAL GOVT			0
SELECTMAN	HAMPDEN COUNTY	121,301	131,052	142,369
SELECTMAN	HEALTH & LIFE INS	232,860	248,462	170,000
SELECTMAN	LAW DEPT	12,000	12,000	15,000
SELECTMAN	MEDICARE	25,000	27,000	32,000

BUDGET REQUEST

DEPARTMENT	CATEGORY	FY07	FY08	FY09
SELECTMAN	MEMORIAL DAY	300	500	500
SELECTMAN	MODERATOR	85	85	85
SELECTMAN	RE COMMITTEE	500	500	500
SELECTMAN	SALARIES	3,597	3,705	3,816
SELECTMAN	SALARY RESERVE			0
SELECTMAN	SELECTMAN CLERK	1,165	1,200	1,236
SELECTMAN	SUPPLIES TOWN HALL	5,000	5,200	5,200
SELECTMAN	TOWN AUDIT		12,000	0
SELECTMAN	TOWN HALL MAINT	35,000	35,000	35,000
SELECTMAN	Town Hall Janitor			0
SELECTMAN	TOWN INSURANCE	64,500	67,725	66,032
SELECTMAN	TOWN NEWSLETTER	2,000	2,500	3,500
SELECTMAN	TOWN REPORT	2,500	2,500	3,000
SELECTMAN	TRANSFER STATION	48,000	36,000	39,000
SELECTMAN	UNEMPLOYMENT COMP			0
SELECTMAN	VETERANS ADMIN			8,000
SELECTMAN	VETERANS BENEFITS			0
SELECTMAN	WORKMAN'S COMP	17,200	18,576	18,204
SELECTMAN	ZONING BOARD	300	300	300
SELECTMAN	W GRANVILLE SCHOOL			0
SELECTMAN	W GRAN SCH JANITOR SALARY			0
SUBTOTAL	**SELECTMAN**	**661,251**	**709,605**	**636,264**
TAX COLLECTOR	MAINTENANCE	6,500	6,500	6,500
TAX COLLECTOR	SALARY	8,630	8,889	8,889
TAX COLLECTOR	FORECLOSURE			0
SUBTOTAL	**TAX COLLECTOR**	**15,130**	**15,389**	**15,389**
TOWN CLERK	ELECTION & REG	1,500	1,700	1,700
TOWN CLERK	MAINTENANCE	1,800	1,850	1,850
TOWN CLERK	SALARY	5,324	5,484	5,649
TOWN CLERK	STREET LISTING MAINT	750	800	800
TOWN CLERK	STREET LISTING SALARY			0
TOWN CLERK	REGISTRAR OF VOTERS	600	500	500
SUBTOTAL	**TOWN CLERK**	**9,974**	**10,334**	**10,499**
TREASURER	Bonding			0
TREASURER	BANK CHARGES	1,200	3,000	0
TREASURER	INTEREST CHARGES	5,000	7,100	1,000
TREASURER	MAINTENANCE	2,300	2,500	2,700
TREASURER	SALARIES	7,979	8,218	8,464
TREASURER	FORECLOSURE	5,000	5,000	2,000
SUBTOTAL	**TREASURER**	**21,479**	**25,818**	**14,164**
GRAND TOTAL		**4,120,714**	**4,281,904**	**4,345,712**

ASSESSOR'S REPORT FOR FISCAL YEAR 2009

(July 1, 2008 to June 30, 2009)

VALUATIONS:			
REAL ESTATE			
Class 1 Residential	$169,356,205		
Class 2 Open Space	0		
Class 3 Commercial	$8,329,695		
Class 4 Industrial	$1,949,475		
Total Real Property Assessed Value		179,635,375	
PERSONAL PROPERTY		13,827,610	
TOTAL PROPERTY VALUATIONS		$193,462,985	
LOCAL EXPENDITURES:			
APPROPRIATIONS			
Tax Levy	4,466,822.00		
Free Cash	157,689.00		
Available Funds	43,331.00		
Other – Cherry Sheet Offsets	3,993.00		
Pioneer Valley Planning	228.15		
Deficit Spending	1,689.00		
Community Preservation Act	19,056.54		
Winter Roads Deficit	151.22		
Veteran Services	5,905.40		
Total Local Expenditures		4,698,865.31	
STATE ASSESSMENTS			
Retired Teachers Health Insurance	0		
Air Pollution District	398.00		
RMV Non-renewal surcharge	1,460.00		
Total State Assessments		1,858.00	
State Charges Against Receipts			
Energy Conservation	0		
STRAP Repayment	0		
Tuition Assessments		47,350.00	
Charter School Sending Tuition		10,507.00	
COUNTY ASSESSMENTS:		0	
OVERLAY:		35,798.91	
GROSS AMOUNT TO BE RAISED			$4,794,379.22
ESTIMATED RECEIPTS AND AVAILABLE FUNDS			
Estimated Receipts from the State		1,596,346.00	
Mass. School Building Payment		234,572.00	

Local Estimated Receipts	500,869.83	
(Motor Vehicle Excise, FAE, Licenses)		
Appropriated for particular purposes:		
Community Preservation Funds	19,056.54	
Free cash and other Revenue Sources	157,689.00	
Free cash to reduce tax rate	114,422.00	
Available Funds`	43,331.00	
Total Estimated Receipts and Available Funds		2,666,286.37
NET AMOUNT TO BE RAISED		$2,128,092.85

TOTAL TAXES LEVIED ON PROPERTY

Real Property Tax	1,975,989.14	
Personal Property Tax	152,103.71	
Total Taxes Levied on Property		$2,128,092.85
(TAX RATE $11.00)		

FAE (Farm Animal, Machinery and Equipment Excise Tax)

Calendar Year 2009 — Discontinued per Vote 4/13/2009

MOTOR VEHICLE EXCISE TAXES

Total Assessments for Calendar Year 2009

	No. Vehicles	Excise Taxes
Year 2008	226	$ 18,225.97
Year 2009	2,157	178,257.23

FOREST PRODUCTS CUT TAX – Fiscal Year 2009

Municipal Holdings	7,218.32
All Other Holdings	936.86

WATERSHED LAND –Payment In lieu of Taxes for FY2009

City of Hartford, Springfield and Westfield	51,154.40
Payment In Lieu of Taxes – City of Springfield (Power Plant)	151,000.00

ABATEMENTS AND EXEMPTIONS

Motor Vehicle Excise Tax Abatements – Calendar 2009

Levy of 2008	1,424.92
Levy of 2009	6,234.77

Real Estate Tax Abatements and Exemptions FY2009

Abatements – FY 2009	10	5,274.50
Exemptions – Clause 22 Veteran	4	1,600.00
Clause 22E Veteran	2	2,000.00
Clause 41C Elderly	11	8250.00
Clause 18	1	800.00

Personal Property Tax Abatements: FY 2009		
Abatements granted	6	825.34
Uncollectable Taxes Abated – FY 2009	0	0

Respectfully submitted,
BOARD OF ASSESSORS
GRANVILLE MA 01034

Town of Granville

Treasury Receipts Summary Report

From 07/01/2008 to 06/30/2009

TR Code	Description	Amount
1800.00.1000	P.D. Accident Reports	30.00
1800.00.1901	P.D. Extra duty admin.fee	1,063.91
1800.00.4171	INTEREST ON PROPERTY TAXE	10,306.38
1800.00.4172	INTEREST ON EXCISE TAXES	1,359.69
1800.00.4173	MOTOR VEHICLES FEES	1,205.00
1800.00.4247	GARBAGE/TRASH CHARGES	40,550.15
1800.00.4410	LIQUOR LICENSES	600.00
1800.00.4418	BOARD OF HEALTH PERMITS	4,135.00
1800.00.4420	BUILDING INSPECTION PERMI	5,038.40
1800.00.4422	CONSERVATION FEES	1,320.00
1800.00.4424	ELECTRICAL PERMITS	1,525.00
1800.00.4426	FIRE DEPT. PERMITS	580.00
1800.00.4428	GAS INSPECTION PERMITS	660.00
1800.00.4432	PLANNING BOARD PERMITS	210.00
1800.00.4434	PLUMBING PERMITS	1,120.00
1800.00.4437	PD GUN PERMITS	575.00
1800.00.4439	OTHER LIC. & PERMITS	150.00
1800.00.4472	PARKING TICKETS	35.33
1800.00.4483	COPIER RECEIPTS	42.00
1800.00.4540	State owned land	38,364.00
1800.00.4612	Medicaid Reimbursement	15,889.11
1800.00.4613	ABATEMENTS TO VETERANS	2,550.00
1800.00.4616	ELDERLY ABATEMENTS	5,022.00
1800.00.4620	SCHOOL AID CHAPTER 70	1,203,272.00
1800.00.4622	School Tuition	12,348.00
1800.00.4623	CHART.SCHOOL TUIT.ASSESS.	1,505.00
1800.00.4671	LOTTERY	180,096.00
1800.00.4695	COURT FINES/RMV	6,535.00
1800.00.4800	Dog License Fees	1,395.00
1800.00.4820	INTEREST ON SAVINGS	16,371.62
1800.00.4839	NSF check fee	250.00
1800.00.4840	MISC. REVENUES N.O.C.	29,206.82
1800.00.4950	REFUNDS	2,590.69
1800.00.4951	FRANCHISE FEES COMCAST	253.50
1800.00.5800	School Construction	234,572.00
	Report Total	1,820,726.60

Town of Granville

Balance Sheet GENERAL ACCOUNTS ASSETS

From 07/01/2008 to 06/30/2009

ASSETS

CASH	Assets	Liabilities
General Cash	1,122,190.54	
CULTURAL COUNCIL CASH	2,432.50	
TOTAL FOR CASH		**1,124,623.04**

PERSONAL PROPERTY TAXES	Assets	Liabilities
Personal Prop Taxes F2000	991.02	
Personal Property Tax F01	888.76	
Personal Prop Taxes F2002	1,040.70	
Personal Prop taxes FY03	1,116.58	
Personal Property FY 04	1,434.89	
Personal Prop Taxes FY05	889.98	
Personal Prop Taxes FY06	806.28	
Personal Prop Taxes FY07	1,474.15	
Personal Prop Taxes FY08	2,014.84	
Pers Prop Tax FY09	4,096.29	
Personal Prop Taxes F1990	104.32	
Personal Prop taxes F1991	211.08	
Personal Prop Taxes F1992	312.97	
Personal Prop Taxes F1993	193.16	
Personal Prop Taxes F1994	238.76	
Personal Prop Taxes F1995	313.17	
Personal Prop Taxes F1996	239.61	
Personal Prop Taxes F1997	340.91	
Personal Prop Taxes F1998	346.27	
Personal Prop Taxes F1999	904.27	
TOTAL FOR PERSONAL PROPERTY TAXES		**17,958.01**

REAL ESTATE TAXES	Assets	Liabilities
Real Estate Taxes FY2002	2,685.85	
Real Estate Taxes FY2003	8,399.50	
Real Estate Tax FY 04	14,846.23	
Real Estate Taxes FY05	17,719.62	
Real Estate Taxes FY06	32,124.08	
Real Estate Taxes FY07	51,316.99	
Real Estate Taxes FY08	74,734.05	
Real Estate Taxes FY09	132,050.94	
TOTAL FOR REAL ESTATE TAXES		**333,877.26**

MOTOR VEHICLE EX TAXES	Assets	Liabilities
Motor Vehicle Ex 2000	1,063.24	
Motor Vehicle Ex FY2001	1,645.63	
Motor Vehicle Excise FY02	948.75	
Motor Vehicle Excise FY03	781.25	
Motor Vehicle Ex FY 2004	1,522.49	
Motor Vehicle Excise FY05	1,669.59	

Town of Granville

Balance Sheet GENERAL ACCOUNTS ASSETS

From 07/01/2008 to 06/30/2009

MOTOR VEHICLE EX TAXES	Assets	Liabilities
Motor Vehicle Excise FY06	1,152.66	
Motor Vehicle Excise FY07	3,734.18	
Motor Vehicle Excise FY08	10,747.85	
Motor Vehicle Excise FY09	22,249.69	
Motor Vehicle Ex 1994	613.75	
Motor Vehicle Ex 1995	335.02	
Motor Vehicle Ex 1996	546.25	
Motor Vehicle Ex 1997	1,249.80	
Motor Vehicle Ex 1998	1,737.82	
Motor Vehicle Ex 1999	1,423.55	
TOTAL FOR MOTOR VEHICLE EX TAXES		**51,421.52**

FARM EXCISE TAXES	Assets	Liabilities
Cl. Forest Land FY08	12.80	
Farm Animal Ex Tax F2000	327.50	
Farm Animal Ex Tax FY2001	268.00	
Farm Animal & Mach Ex F02	331.25	
Farm Animal Excise FY03	394.75	
Farm Animal Excise FY04	416.00	
Farm Animal Ex Tax FY05	686.00	
Farm Animal Excise FY06	595.50	
Farm Animal Excise FY07	556.00	
Farm Animal Excise FY08	5,135.55	
Farm Animal Ex Tax F1993	253.72	
Farm Animal Ex Tax F1994	286.00	
Farm Animal Ex Tax F1995	319.00	
Farm Animal Ex Tax F1996	319.00	
Farm Animal Ex Tax F1998	327.50	
Farm Animal Ex Tax F1999	327.50	
TOTAL FOR FARM EXCISE TAXES		**10,556.07**

TAX TITLES & POSSESSIONS	Assets	Liabilities
Tax Titles	112,928.44	
Tax Possessions	25,642.94	
TOTAL FOR TAX TITLES & POSSESSIONS		**138,571.38**

ACCOUNTS RECEIVABLE	Assets	Liabilities
State Aid to Hwys Ch 33	167,602.61	
TOTAL FOR ACCOUNTS RECEIVABLE		**167,602.61**

ESTIMATED RECEIPTS	Assets	Liabilities
Loans Authorized	146,384.00	
Due to/frm COA R Ovesen	2,150.37	
TOTAL FOR ESTIMATED RECEIPTS		**148,534.37**

Town of Granville

Balance Sheet GENERAL ACCOUNTS ASSETS

From 07/01/2008 to 06/30/2009

AGENCY	Assets	Liabilities
Life Insurance Employee	27.77	
Fish & Game Fees	7.11	
Health Insurance Employee	1,464.48	
TOTAL FOR AGENCY		**1,499.36**

GRANTS	Assets	Liabilities
PL94-142 E ED SN Pro	256.57	
Early Childhood	0.06	
NEW FIRE PUMPER TRUCK 1250 FY08	47.39	
TOTAL FOR GRANTS		**304.02**

REVOLVING	Assets	Liabilities
Granville Flags	235.79	
GHSB Grant	726.50	
Police Extra Duty Revolvi	3,073.06	
Town Green Fund	584.43	
TOTAL FOR REVOLVING		**4,619.78**

OVER-UNDER ESTIMATES	Assets	Liabilities
Veteran's Services	5,905.40	
TOTAL FOR OVER-UNDER ESTIMATES		**5,905.40**

APPROPRIATIONS BALANCES	Assets	Liabilities
Winter Roads	1,765.74	
DEC 2008 ICE STORM CLEAN-UP	13,443.63	
TOTAL FOR APPROPRIATIONS BALANCES		**15,209.37**

TOTAL ASSETS 2,020,682.19

Town of Granville

Balance Sheet GENERAL ACCOUNTS LIABILITIES

From 07/01/2008 to 06/30/2009

LIABILITIES

REVENUE	Assets	Liabilities	
REVENUE OF FY 2010		171,002.00	
TOTAL FOR REVENUE			**171,002.00**

AMOUNTS TO BE PROVIDED	Assets	Liabilities	
Tax Title Expenses		5,911.28	
TOTAL FOR AMOUNTS TO BE PROVIDED			**5,911.28**

AGENCY	Assets	Liabilities	
County Retirement		241.64	
Disability Insurance		469.68	
Unclaimed Checks		11,076.55	
TOTAL FOR AGENCY			**11,787.87**

GIFTS AND BEQUESTS	Assets	Liabilities	
CABLE CAPITAL		7,379.04	
CABLE MAINTENANCE		4,102.64	
FY09 FIRE TRUCK DONATIONS		16,397.00	
Library Gifts		4,178.48	
GLC Children's Honor Book		175.46	
Police Donations Fund		646.66	
Fire Fund		1,400.00	
WMECO TOWER		2,309.35	
EMS Fund		610.00	
Historical Comm Donations		100.00	
Country Caller Donations		2,153.16	
HCI TAXCOLLECTOR SOFTWARE/COMP		10.01	
TOTAL FOR GIFTS AND BEQUESTS			**39,461.80**

GIFTS AND BEQUESTS	Assets	Liabilities	
New Ambulance Fund		10,658.40	
TOTAL FOR GIFTS AND BEQUESTS			**10,658.40**

GRANTS	Assets	Liabilities
MEMA/CEMP FY09 GRANT		2,500.00
DRUG FREE SCHOOLS		335.59
Title II - Teacher Qualit		635.02
Title 1		3,908.28
REAP Grant		986.20
Enhancing Ed Thru Tech		366.00
CIRCUIT BREAKER REV GRANT		52,637.32
SPED PROF.DEVELOP.		1,388.18
Network (E-Rate) Grant		3,968.76
SPED CORRECTIVE ACTION		0.36

Town of Granville

Balance Sheet GENERAL ACCOUNTS LIABILITIES

From 07/01/2008 to 06/30/2009

GRANTS	Assets	Liabilities	
Public Safety Eq Grant		10.19	
CEMP 04 Grant		103.04	
Cultural Council		2,432.50	
SPED/Well Reimbursements		15,699.96	
Dare Grant		402.55	
Community Police Grant		4,501.51	
WALMART GRANT PD		71.70	
Library Dare Grant		193.41	
GPL Conversion Fund		14.02	
Literacy Program Grant		1,748.36	
State Aid to Libraries		4,023.97	
Source Water Protection		4,062.84	
FIRE FIGHTER SAFETY GRANT		549.22	
FIRE SAFE GRANT 2007		141.37	
FIREFIGHTING EQUIPMENT GRANT FY07		3,900.00	
FIREFIGHTING EQUIPMENT GRANT FY09		3,897.00	
TOTAL FOR GRANTS			**108,477.35**

REVOLVING	Assets	Liabilities	
Old Meeting House		3,897.89	
Fire Works Fund		8,854.26	
PD CRUISER EXTRA DUTY		120.00	
PD Gun Permits		2,412.92	
School Lunch Program		6,172.92	
AFTER SCHOOL PROGRAM		331.59	
Tax Collectors Costs		180.00	
Ambulance Fees Collected		64,215.38	
Town Clerk Fees Collected		40.75	
Harvest Fair Receipts		3,946.14	
Loans Authorized Unissued		146,384.00	
TOTAL FOR REVOLVING			**236,555.85**

RCPTS RESVRD FOR APPROP	Assets	Liabilities	
Conservation Fees		467.50	
Sale of Real Estate Reser		80,448.00	
TOTAL FOR RCPTS RESVRD FOR APPROP			**80,915.50**

OVERLAYS RES FOR ABATE	Assets	Liabilities
Overlay FY1995		313.17
Overlay FY1996		239.61
Overlay FY1997		340.91
Overlay FY1999		904.27
Overlay FY2000		991.02
Overlay FY 2001		298.29
Overlay FY2002		4,727.75
Overlay FY 2003		11,960.61
Overlay FY 04		7,644.20

Town of Granville

Balance Sheet GENERAL ACCOUNTS LIABILITIES

From 07/01/2008 to 06/30/2009

OVERLAYS RES FOR ABATE	Assets	Liabilities	
OVERLAY FY05		13,765.53	
Overlay FY 06		8,594.40	
Overlay FY07		12,725.76	
Overlay FY08		7,955.73	
Overlay FY09		17,823.47	
TOTAL FOR OVERLAYS RES FOR ABATE			**88,284.72**

REVENUE RESERVED UNTIL COL	Assets	Liabilities	
Tax Title Revenue		112,928.44	
Tax Possessions Revenue		25,642.94	
Forest Products Exces Rev		12.80	
Motor Vehicle Excise Rev		51,421.52	
Farm Animal Ex Revenue		10,543.27	
TOTAL FOR REVENUE RESERVED UNTIL COL			**200,548.97**

SURPLUS REVENUE	Assets	Liabilities	
Surplus Revenue		728,437.13	
TOTAL FOR SURPLUS REVENUE			**728,437.13**

APPROPRIATIONS BALANCES	Assets	Liabilities
Assessors' Computer Maint		6,133.21
Tax Map Maintenance		10,980.75
Assessor's Legal		490.44
Assessors' 3-year Update		16,286.67
Treasurer's Maintenance		750.00
Conservation Commission		450.00
CHAPTER 90 FY09		167,480.21
NEW VOLVO 2007		1,854.76
Town Garage Repairs		2,368.75
NEW HIGHWAY GARAGE SITE WORK		5,000.00
School Intercom System		1,641.35
FY06 School Mini Bus		2,922.10
Police Fuel		500.00
Fire Equipment Maint.		300.00
Fire Training		500.00
Fire Vehicle Maint.		1,410.00
Fire Fuel		1,352.00
Firefighter Protec. Equip		4,055.00
Fire Cell Services		36.00
Emergency Management Mant		528.02
Emerg Mgmt Equip & Supply		1,230.95
Inspector Fees		840.00
Compactor Auth FY05		837.00
New Compactor 2006		559.00
Recycling cont.repair FY08		1,165.00
School Bus 2006 Loan		14,537.76
New Ambulance 2006 Loan		16,931.27

Town of Granville

Balance Sheet GENERAL ACCOUNTS LIABILITIES

From 07/01/2008 to 06/30/2009

APPROPRIATIONS BALANCES	Assets	Liabilities	
New Volvo 2007 loan		34,500.00	
Town Hall Roof replacing		1,250.08	
Town Hall Debt Service		41,751.00	
TOTAL FOR APPROPRIATIONS BALANCES			**338,641.32**
		TOTAL LIABILITIES	**2,020,682.19**

Town of Granville

Balance Sheet TRUST FUNDS ACCOUNTS

From 07/01/2008 to 06/30/2009

TRUST FUNDS	Assets	Liabilities
Trust Cash	345,663.53	
Due to General Fund		2,150.37
Stabilization Fund		108,106.75
Liability Fund		150,190.85
W.PHELON LIBRARY FUND		14,898.64
Whitney Library Book Fund Exp		4,949.02
Whitney Lib Maint Fund Exp		1,870.18
Whitney Library Fund Exp		165.44
Whitney Library Book Fund Non Exp		2,500.00
Whitney Library Mait Fund Non Exp		2,500.00
Whitney Libary Fund Non Exp		1,000.00
Bronson Cemetery Fund Exp		71.73
Bronson Cemetery Fund Non Exp		200.00
COA Roland Ovesen Trust		18,995.14
Conservation Fund		19,741.02
Hist.Comm.Endowm.Non-exp.		7,500.00
Hist.Comm.Endowm.Expend.		1,693.94
Granville Degano Lib Fund Exp		4,217.45
Granville Degano Lib Fund Non exp		4,913.00
TOTAL FOR TRUST FUNDS	**345,663.53**	**345,663.53**

Town of Granville

Balance Sheet DEBT BALANCE ACCOUNTS

From 07/01/2008 to 06/30/2009

LONG TERM DEBT	Assets	Liabilities
Inside Debt Limit	326,176.40	
Town Hall Loan		180,000.00
New Ambulance Fy06		30,269.20
FY06 School Bus		25,907.20
New Volvo 2007		90,000.00
TOTAL FOR LONG TERM DEBT	**326,176.40**	**326,176.40**

Town of Granville

Expense Report - B&H

From 07/01/2008 to 06/30/2009

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
10111.02	Law Department		15,000.00	-5,000.00	10,000.00	10,000.00		100.00 %
10114.00	Moderator		85.00	-65.00	20.00	20.00		100.00 %
10122.00	Selectmens Salaries		3,816.00		3,816.00	3,816.00		100.00 %
10122.03	Selectmen's Clerk Salary		1,236.00		1,236.00	1,236.00		100.00 %
10129.01	Town Administrator Assist		54,764.00		54,764.00	54,764.00		100.00 %
10131.00	Finance Board Maint.		350.00	-144.01	205.99	205.99		100.00 %
10135.00	Bookkeeper's Salary		15,758.00		15,758.00	15,758.00		100.00 %
10135.01	Bookkeeper's Maintenance		5,000.00	-649.20	4,350.80	4,350.80		100.00 %
10141.00	Assessors Salaries		2,585.00		2,585.00	2,585.00		100.00 %
10141.01	Assessors' Clerk Salary		9,160.00		9,160.00	9,160.00		100.00 %
10141.02	Assessors' Maintenance		4,000.00	-1,529.58	2,470.42	2,470.42		100.00 %
10141.04	Assessors' Computer Maint	6,986.73	5,000.00		11,986.73	5,853.52	6,133.21	48.83 %
10141.06	Tax Map Maintenance	10,240.00	5,000.00		15,240.00	4,259.25	10,980.75	27.94 %
10141.10	Assessor's Legal	490.44			490.44		490.44	0.00 %
10142.00	Assessors' 3-year Update	16,523.75	12,000.00		28,523.75	12,237.08	16,286.67	42.90 %
10145.00	Treasurer Salary		8,464.00		8,464.00	8,464.00		100.00 %
10145.01	Treasurer's Maintenance		2,500.00	-732.77	1,767.23	1,017.23	750.00	57.56 %
10145.05	Town Audit	12,000.00			12,000.00	12,000.00		100.00 %
10145.07	Treasurer's Bank Charges		3,200.00	-1,400.00	1,800.00	1,800.00		100.00 %
10146.00	Tax Collectors Salary		8,889.00		8,889.00	8,889.00		100.00 %
10146.01	Tax Collector Maintenance		6,500.00		6,500.00	6,500.00		100.00 %
10161.00	Town Clerks Salary		5,649.00		5,649.00	5,649.00		100.00 %
10161.01	Town Clerk Maintenance	860.00	1,850.00	-260.68	2,449.32	2,449.32		100.00 %
10161.04	Registrar of Voters	50.00	500.00	-86.00	464.00	464.00		100.00 %
10161.05	Street Listing Maint.	146.45	800.00	-92.10	854.35	854.35		100.00 %
10162.00	Election & Registration	779.39	1,700.00		2,479.39	2,479.39		100.00 %
10171.00	Conservation Commission	1,350.00	450.00		1,800.00	1,350.00	450.00	75.00 %
10171.02	Conservation Comm. Maint.		2,240.00	-1,674.93	565.07	565.07		100.00 %
10175.00	Planning Board Maint.		450.00	-110.34	339.66	339.66		100.00 %
10176.03	Zoning Board Maint.		300.00	-289.86	10.14	10.14		100.00 %
Total	**General Government**	**49,426.76**	**177,246.00**	**-12,034.47**	**214,638.29**	**179,547.22**	**35,091.07**	
20109.00	CHAPTER 90 FY09	182,865.59			182,865.59	15,385.38	167,480.21	8.41 %
20130.00	Road Const./Local		50,000.00	3,474.44	53,474.44	53,474.44		100.00 %
20200.00	NEW VOLVO 2007	1,854.76			1,854.76		1,854.76	0.00 %
20210.00	CAPITAL UPGRADE 2 TRUCKS FY09	35,000.00			35,000.00	35,000.00		100.00 %
20294.04	Tree Warden		2,000.00		2,000.00	2,000.00		100.00 %
20422.00	Hwy Salaries & Wages		252,500.00	-8,474.44	244,025.56	244,025.56		100.00 %
20422.02	Machinery Maintenance		39,000.00		39,000.00	39,000.00		100.00 %
20422.04	Town Barn Maintenance		3,000.00		3,000.00	3,000.00		100.00 %
20422.06	Highway Tool Account		1,800.00		1,800.00	1,800.00		100.00 %
20422.07	Uniform Cleaning		4,000.00		4,000.00	4,000.00		100.00 %
20422.08	Highway Signs		800.00		800.00	800.00		100.00 %
20422.09	Drug Testing		400.00		400.00	400.00		100.00 %
20422.10	Dust & Stablization		3,000.00		3,000.00	3,000.00		100.00 %
20422.11	Radio Maintenance		1,000.00		1,000.00	1,000.00		100.00 %
20422.12	Highway Fuel		20,000.00		20,000.00	20,000.00		100.00 %
20422.13	Highway Training		500.00		500.00	500.00		100.00 %
20422.14	Highway Cell phones		1,300.00		1,300.00	1,300.00		100.00 %

Town of Granville

Expense Report - B&H

From 07/01/2008 to 06/30/2009

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
20422.15	Town Garage Repairs	2,368.75			2,368.75		2,368.75	0.00 %
20422.18	Equipment Rental/Sweeping		4,000.00		4,000.00	4,000.00		100.00 %
20423.00	Winter Roads	-151.22	45,000.00	49,165.70	94,014.48	95,780.22	-1,765.74	101.87 %
20424.00	Street Lights		5,000.00		5,000.00	5,000.00		100.00 %
20426.00	DEC 2008 ICE STORM CLEAN-UP					13,443.63	-13,443.63	100.00 %
20427.00	NEW HIGHWAY GARAGE SITE WORK			5,000.00	5,000.00		5,000.00	0.00 %
Total	**Highways**	**221,937.88**	**433,300.00**	**49,165.70**	**704,403.58**	**542,909.23**	**161,494.35**	
30000.01	School Intercom System	1,641.35			1,641.35		1,641.35	0.00 %
30000.02	Schools-Operating Costs	4,102.00	2,972,538.00		2,976,640.00	2,976,640.00		100.00 %
30000.17	FY06 School Mini Bus	2,922.10			2,922.10		2,922.10	0.00 %
30610.00	Library Salaries		16,060.00		16,060.00	16,060.00		100.00 %
30610.02	Library Maintenance		8,143.00	1,806.04	9,949.04	9,949.04		100.00 %
30610.04	Library Books		6,535.00		6,535.00	6,535.00		100.00 %
30610.06	Library Training		350.00	-86.05	263.95	263.95		100.00 %
30610.07	Library Janitor		1,585.00	-462.07	1,122.93	1,122.93		100.00 %
30610.15	Library Capital Improvements F	1,660.00			1,660.00	1,660.00		100.00 %
Total	**Education**	**10,325.45**	**3,005,211.00**	**1,257.92**	**3,016,794.37**	**3,012,230.92**	**4,563.45**	
40543.04	Memorial Day		500.00	-230.72	269.28	269.28		100.00 %
Total	**Veterans**		**500.00**	**-230.72**	**269.28**	**269.28**		
50491.00	Cemeteries		450.00	-150.00	300.00	300.00		100.00 %
Total	**Cemeteries**		**450.00**	**-150.00**	**300.00**	**300.00**		
60210.00	Police Salaries		28,654.74	230.34	28,885.08	28,885.08		100.00 %
60210.01	Police Dept. Maintenance		6,000.00	-2.41	5,997.59	5,997.59		100.00 %
60210.02	Police Training		2,500.00	-105.54	2,394.46	2,394.46		100.00 %
60210.03	Police Chief salary		54,345.26		54,345.26	54,345.26		100.00 %
60210.04	Police Equipment		6,500.00	-53.15	6,446.85	6,446.85		100.00 %
60210.10	Police Fuel		6,000.00	-1,176.43	4,823.57	4,323.57	500.00	89.63 %
60210.14	Cell phones/Fax line		1,500.00		1,500.00	1,500.00		100.00 %
60220.02	Firehouse Maint.		4,500.00		4,500.00	4,500.00		100.00 %
60220.04	Fire Equipment Maint.		7,500.00		7,500.00	7,200.00	300.00	96.00 %
60220.06	Fire Training		2,000.00		2,000.00	1,500.00	500.00	75.00 %
60220.08	Fire Vehicle Maint.		6,000.00		6,000.00	4,590.00	1,410.00	76.50 %
60220.10	Fire Fuel		4,000.00		4,000.00	2,648.00	1,352.00	66.20 %
60220.12	Firefighter Protec. Equip	0.19	5,500.00		5,500.19	1,445.19	4,055.00	26.27 %
60220.14	Fire Cell Services		900.00		900.00	864.00	36.00	96.00 %
60220.16	W.Granville FH roof	793.00			793.00	793.00		100.00 %
60220.23	FY99 Note Payable Fire Tk	5,355.00			5,355.00	5,355.00		100.00 %
60231.00	Ambulance Maintenance		8,000.00		8,000.00	8,000.00		100.00 %
60231.02	HepB Inoculations		500.00		500.00	500.00		100.00 %
60231.04	Ambulance Fuel		3,500.00		3,500.00	3,500.00		100.00 %
60231.06	Adv Life Support Billing		8,000.00		8,000.00	8,000.00		100.00 %
60232.00	EMT Training		4,500.00		4,500.00	4,500.00		100.00 %
60233.00	Emergency Management Mant		1,000.00		1,000.00	471.98	528.02	47.19 %
60233.01	Emerg Mgmt Equip & Supply	991.38	900.00		1,891.38	660.43	1,230.95	34.91 %
60233.02	Emerg Mgmt Training	84.99	350.00		434.99	434.99		100.00 %
60241.00	Inspector Fees	160.00	7,000.00		7,160.00	6,320.00	840.00	88.26 %

Town of Granville

Expense Report - B&H

From 07/01/2008 to 06/30/2009

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
60241.02	Inspection Maintenance		1,200.00	-60.00	1,140.00	1,140.00		100.00 %
60292.00	Dog Warden		350.00	-175.00	175.00	175.00		100.00 %
Total	**Protect, Persons, & Prop**	**7,384.56**	**171,200.00**	**-1,342.19**	**177,242.37**	**166,490.40**	**10,751.97**	
70433.00	Transfer Station		39,000.00	-595.23	38,404.77	38,404.77		100.00 %
70434.00	Compactor Auth FY05	837.00			837.00		837.00	0.00 %
70434.01	New Compactor 2006	559.00			559.00		559.00	0.00 %
70434.02	Recycling cont repair FY08	1,165.00			1,165.00		1,165.00	0.00 %
70510.00	Board of Health Admin.	1,010.00	7,500.00	-4,323.00	4,187.00	4,187.00		100.00 %
Total	**Health and Sanitation**	**3,571.00**	**46,500.00**	**-4,918.23**	**45,152.77**	**42,591.77**	**2,561.00**	
80710.00	School Loan		145,110.00		145,110.00	145,110.00		100.00 %
80720.00	School Bus 2006 Loan	15,154.00		14,514.22	29,668.22	15,130.46	14,537.76	50.99 %
80730.00	New Ambulance 2006 Loan	17,651.00		16,931.00	34,582.00	17,650.73	16,931.27	51.04 %
80740.00	New Volvo 2007 loan	36,000.00		34,500.00	70,500.00	36,000.00	34,500.00	51.06 %
Total		**68,805.00**	**145,110.00**	**65,945.22**	**279,860.22**	**213,891.19**	**65,969.03**	
90192.02	General Government Supply		5,200.00		5,200.00	5,200.00		100.00 %
90192.04	Health & Life Insurance		170,000.00	-5,386.35	164,613.65	164,613.65		100.00 %
90192.05	Building Operations		35,000.00	386.35	35,386.35	35,386.35		100.00 %
90192.06	Town Ins. Prop,Cas,Liab		66,032.00	-2,424.84	63,607.16	63,607.16		100.00 %
90192.09	Town Hall Roof replacing	14,760.00			14,760.00	13,509.92	1,250.08	91.53 %
90192.13	Town Hall Debt Service	43,029.00		41,751.00	84,780.00	43,029.00	41,751.00	50.75 %
90195.00	Town Reports		3,000.00	-1,698.15	1,301.85	1,301.85		100.00 %
90195.02	Town Newsletter		3,500.00		3,500.00	3,500.00		100.00 %
90195.04	COA Town Appropriation		500.00		500.00	500.00		100.00 %
90200.00	Veterans Benefits		8,000.00	-5,000.00	3,000.00	3,000.00		100.00 %
90650.00	Recreation Committee		500.00		500.00	500.00		100.00 %
90691.00	Hist.Comm.Maint./OMH		2,000.00		2,000.00	2,000.00		100.00 %
90911.00	Hampden County Retirement		142,369.00		142,369.00	142,369.00		100.00 %
90912.00	Worker's Compensation Ins		18,204.00	-2,593.96	15,610.04	15,610.04		100.00 %
90913.00	UNEMPLOYMENT			5,330.03	5,330.03	5,330.03		100.00 %
90916.00	Medicare Tax		32,000.00	-4,103.17	27,896.83	27,896.83		100.00 %
95781.00	Reserve Fund		25,000.00	-11,257.92	13,742.08	13,742.08		100.00 %
Total	**Unclassified Expenses**	**57,789.00**	**511,305.00**	**15,002.99**	**584,096.99**	**541,095.91**	**43,001.08**	
Total Fund 01		**419,239.65**	**4,490,822.00**	**112,696.22**	**5,022,757.87**	**4,699,325.92**	**323,431.95**	
	Grand Total	**419,239.65**	**4,490,822.00**	**112,696.22**	**5,022,757.87**	**4,699,325.92**	**323,431.95**	

			REPORT OF THE TAX COLLECTOR FY2009					
	Outstanding	Commitment	Refunds	Abatements	Tax Title	Ch. 58:8	Payments	Outstanding
Forest	6/30/2008							6/30/2009
2008	$ 12.80							12.80
2009		$ 8,155.18					8,155.18	
Farm 93	253.72							253.72
94	286.00							286.00
95	319.00							319.00
96	319.00							319.00
98	327.50							327.50
99	327.50							327.50
2000	327.50							327.50
2001	268.00							268.00
2002	331.25							331.25
2003	394.75							394.75
2004	416.00							416.00
2005	686.00							686.00
2006	1,184.50							595.50
2007	989.50						433.50	556.00
2008	**0.00**	**5135.55**						**5,135.55**
PP 90	104.32							104.32
91	211.08							211.08
92	193.97							193.97
93	193.16							193.16
94	238.76							238.76
95	313.17							313.17
96	239.61							239.61
97	340.91							340.91
98	346.27							346.27
99	904.27							904.27
2000	991.02							991.02
2001	888.76							888.76
2002	1,040.70							1,040.70
2003	1,116.58							1,116.58
2004	1,434.89							1,434.89

2005	889.98							889.98
2006	806.28							806.28
2007	1,474.15							1,474.15
2008	4,016.28						2,001.44	2,014.84
2009	0.00	152,103.71	$ 236.50	825.34			147,418.58	4,096.29
REAL	ESTATE							
2002	3,687.05						1,001.20	2,685.85
2003	9,412.88						1,013.38	8,399.50
2004	15,426.26						580.03	14,846.23
2005	19,273.80						1,554.18	17,719.62
2006	34,108.10						2,506.24	31,601.86
2007	64,620.51		$ 56.29				14,951.31	49,725.49
2008	140,289.57		$ 45.91	$ -			65,563.08	74,772.40
2009		**1975989.17**	**3586.91**	**17830.56**			**1,830,164.06**	**132,472.86**
MOTOR	VEHICLE							
94	613.75							613.75
95	335.02							335.02
96	546.25							546.25
97	1,312.30							1,312.30
98	1,737.82							1,737.82
99	1,494.80						71.25	1,423.55
2000	1,063.24							1,063.24
2001	1,645.63							1,645.63
2002	948.75							948.75
2003	791.25						10.00	781.25
2004	1,774.16	$ -		$ -			251.67	1,522.49
2005	1,825.53	$ -	$ -				155.94	1,669.59
2006	2,794.84	$ -	$ -	$ -			1,011.76	1,783.08
2007	6,136.17	$ 1,614.90	$ 186.87	$ 144.58		*	3,992.31	3,801.05
2008	17,321.26	$ 56,444.02	$ 409.59	$ 1,401.69			61,777.21	10,995.97
2009		154,184.36	758.33	4,908.73			127,589.27	22,444.69

Annual Report of the Superintendent of Schools
Granville Village School

When school opened this past fall, we learned that the students had made significant progress with student achievement levels in mathematics as measured by the state tests. This good news was the direct result of a new curriculum that was put in place, the hard work of teachers, and the support provided by the Principal. We hope that this improvement will continue in the next few years. This is also the first full year of a revised schedule that prioritizes instructional time in core academic areas and a Title I grant also helped us reach out to students who need additional help with math. There has been a continued emphasis on helping staff better teach writing skills and the work of mapping the English/Language Arts curriculum continues.

The student council continues to provide the School Committee with reports at the monthly meetings and their contributions to the schools' programs reflects their hard work with the store and other fundraisers. Other traditional extra curricular activities like skiing and movie nights continue to help make the school fun for the students.

This past summer, a working committee consisting of the Superintendent, the Principal, School Committee member, Tracie Drenen and Paul McKenna from the faculty met several times to develop a new field trip policy that would bring some clarity to routine trips that happen during the year, as well as overnight trips that happen on special occasions. There was also an effort to recognize the financial burden these trips place on parents. The School Committee did raise the price of a school lunch this year for the first time in several years as food, labor and energy costs are a challenge to this self sustaining program. The school nutrition program was approved by Massachusetts Department of Education earlier this year.

Also in the fall of this year, the Granville Select Board raised the question of whether or not Granville should, once again, review the possibility of joining the Regional School District. We were not able to secure a planning grant from the Department of Education, but the Pioneer Valley Planning Commission expressed an interest in completing the study. That work is just beginning at the time of this report. The Southwick-Tolland Regional School Committee and the Granville School Committee have expressed preliminary interest and will participate in the completion of the study.

Perhaps the primary issue for the District over the last two years has been the limited revenue that can be devoted to the school budget. The state has not been able to increase their contribution through local aid and the town has depleted reserves to the extent that budgets must be very modest. At the time of this report, the school department is headed toward the second year of level funding. We have had to reduce staff, reduce the scope of some programs and drop Spanish. Communication between town boards has been prompt and informative and I am left with a sense that everyone is working together on this problem.

In terms of enrollment, there are 161 students at the Granville Village School, 13 students at Westfield Vocational School, 65 students at the Regional High School, and 6 out-of-district students. The overall enrollment is declining and this is not unusual for many communities in western Massachusetts.

I would like to thank the members of the School Committee for their dedication to the school and to the community in general. I would like to thank Lynn Wolak for ten years of dedicated service to the committee. She resigned this year and her contributions will be missed. Andy Drohen has joined the Committee in her place. I would also like to thank the Select Board, the Finance Committee and Kathy Martin, all of whom help us with the task of sustaining and improving education at the Granville Village School.

Respectfully submitted

John D. Barry, Ed.D.
Superintendent

Wright Flight Program

Our 7th and 8th grade student have an opportunity to participate in the Wright Flight Program again this year. This is a full volunteer program. As of now, there are only 3 schools that are able to take advantage of this program The Granville students meet each Monday from 3:00 to 4:30 pm starting February 1, 2010. There are 12 sessions, with the last taking place at Barnes Airport. There are two other field trips: one to New England Air Museum (March 1) and the other to Berkshire Industries, a manufacturing Company in Westfield (April 5).

If all the Wright Flight criteria are met by the student, including passing the final test with an 85 or above, setting and achieving their own personal goal, they actually fly a plane!

The program gives the students an overview of the opportunities in the manufacturing and aviation fields. The classes are taught by local business men and women. We at Granville Village School are very fortunate to have this opportunity.

This year our flight day will be May 20, 2010 (weather date May 21). You may notice a plane or two buzzing the school. We would like to take this opportunity to thank all who help make this program the success it has been for over seven years. The generous donation from the GPA helps fund this educational after school program and it is greatly appreciated. Stop and Shop in Westfield provides each student with a lunch on flight day, along with Friendly's Ice Cream donating sundaes.

This is a wonderful program and we look forward to having Wright Flight around for many more years

Thank you Liaison Teachers,
Linda Blakesley & Karen MacIver

Annual Report
FY 2010
Report of the Principal
Granville Village School

As the principal of the Granville Village School, I, Anna-Stina Ohlson, respectfully submit the following report.

It has been a wonderful second year here at Granville Village School. I feel fortunate to work with such dedicated educators who are passionate about teaching and learning.

Grants and Teaching & Learning

We once again received a number of federal grants which have been instrumental in supporting and enhancing current academic programs, as well as building new ones. Unfortunately, our Title I funds were cut in half from the 2009 allocation of $40,000. to this year's allocation of $20,634. A portion of this money was used to pay for a part-time math teacher who has been supporting math instruction in grades three through six, as well as providing individual support for students.
The grant also enabled us to implement the "John Collins Writing Program". The Collins Writing Program presents a model for writing-across-the-curriculum for all of our students in grades K-8. At its very core is the belief that writing enhances the learning process of any subject at any level. The program develops thinking skills through five types of writing assignments. Title I funds also paid for our successful after-school tutorial program for students in grades 1-8. Finally, this grant is enabling us to purchase summer supplemental materials and conduct a summer enrichment program.

The school again received money through REAP (Rural Energy for America Program). Money from this grant was used to purchase parts and necessary components to support our new server and computers. The grant also enables us to have Mr. Kamara, our part-time technology support person. In addition to maintaining and building our technology infrastructure, Mr. Kamara provides teachers with technological assistance in the classroom. He has also built a new website: www.gvsma.org. This website provides a vital communication tool for families and teachers alike. Presently, all of our staff have an account where parents and students can receive class summaries, useful web-links and long-term assignments. The new website also contains helpful information such as: our school lunch menu, school calendar, school committee minutes and meeting notices.

After School Activities

We have moved into year two of our after school program. It is once again organized by Laura Bliss. The program offers three eight-week sessions, which run during the fall, winter and spring/early summer. Over one hundred students have participated in activities such as: arts & crafts, garden club, yoga, creative writing, theatre, soccer, basketball, games, mural art, dance, and legos. The activities are run by volunteer parents, teachers and staff members at GVS. Fran Wakerbarth continues to lead the band and chorus program, as well as the after school guitar club. Wright

Flight is now in its sixth year at GVS thanks to the leadership provided by Linda Blakesley and Karen Maciver. We have eight student in grades 7 and 8 who are involved in this unique flight training program.

Parent's Association

The Granville Parents Association, led by president Jim Costello, continues to support many programs in the school. The GPA has assisted with vital elements in our school such as: school field trips, breakfast with the principal, supplemental teaching supplies, and field day. Their support continues to provide enrichment opportunities for our students and plays a vital role in enhancing our school.

Changes

The only personnel changes here at GVS were in the custodial department. William Fitzgerald replaced Chick Goneau as our day custodian and Shawn Bliss was hired for the night position. They make a great team and we are so thankful for all the improvements made in the school.

GRANVILLE SCHOOL KITCHEN TOWN REPORT 2009 – 2010

This year is going well, although the cost of food keeps increasing. We increased the cost of lunches from $1.85 to $2.00 for Students, and breakfast went from $1.10 to $1.25. Milk went up to .50 cents. I still enjoy cooking and running the kitchen with the assistance of Gail Jensen and Cindy Sadowski. We continue to add new menu items, with the Fifth Grade Health Class helping with several of the meal suggestions.
We came through our yearly inspection once again with flying colors.

Sincerely,
Babbette Andrews

REPORT OF THE SCHOOL COMMITTEE

School Committee

William Stevenson, Chairperson **2012**
Andrew Drohen **2011**
Don Johnson **2009**
Theresa Drenan, Vice Chairperson **2010**
Gina Costello **2011**

Administration

John D. Barry, Ed.D. ..... **Superintendent of Schools**
Paul R. Petit ..... **Assistant Superintendent**

Superintendent's Office

Address: 86 Powder Mill Road
Southwick, MA. 01077

Telephone: (413) 569-5391

Hours:	**School Days**	**8:00 to 4:00**
	Non-School Days	**8:00 to 3:30**

The office is open daily Monday through Friday except legal holidays. Appointments to see the Superintendent may be made by calling his office.

Office Staff

Kathleen Lynch ..... **Administrative Assistant**
Cynthia Lamoureux ..... **Accountant**
Elaine St. Marie ..... **Financial Clerk**
Patricia Benoit ..... **Financial Clerk**
Nancy McConkey ..... **Financial Clerk**
Cathy Lapointe ..... **Secretary**

Meetings

Regular meetings are held the second Tuesday of each month from September through June and such special meetings as necessary.

All meetings are open to the public. Meetings are called to order at 5:30 P.M. Opportunity for public comment at the beginning and end of each meeting.

All meetings are held at the Village School.

No School

The NO SCHOOL SIGNAL will be broadcast on stations WTIC-1080, WHYN-560, WTIC-96.5 FM, WGGB TV40, WWLP TV22,WHYN-93.1, WMAS-1450AM & 94.7FM, and WAQY-102.1. School is called off only if there are severe weather conditions; road conditions are hazardous of if there is an emergency. Parents should use their own judgement as to whether of not to send their child to school on inclement weather days.

Schools in Granville will automatically be called off when schools in Southwick are closed. In the event that Southwick delays school for an hour, high school students will be picked up at the same time as elementary students.

Work Permits

Educational certificates (work permits) are required of all persons fourteen (14) through eighteen (18) years of age who are employed either full or part-time.

Those fourteen (14) and fifteen (15) must have a physical examination and must be accompanied by a parent or legal guardian when applying for the certificate. Those sixteen (16) through eighteen (18) must appear in person. A birth certificate must be presented at the time of application. These may be obtained from the Superintendent of Schools in Southwick.

SCHOOL STAFF 2009-2010

NAME	POSITION
Anna-Stina Ohlson	Principal
Linda Dickinson	Kindergarten
Ann Marie Clendeni	Teacher – Grade 2
Lorelie Scorzafava	Teacher – Grade 3
Sharon Billings	Teacher – Grade 4
Laurel Bergen	Teacher – Grade 1
Paul McKenna	Teacher – Grade 5
Lisa Blouin	Science
Connie Norwood	English Literature
William Jenkins	Social Studies
Jessica Shanti	Art/P.E. Teacher
Maureen Haftmann	P.E./Spanish
Frances Wackerbarth	Music
Kristy Noel	Teacher – Special Needs
Lauri Schlosser	Teacher – Special Needs
Darrel Grant	Jr. High English Teacher
Theodora Daley	Librarian/Media Center Coordinator
Debra Cigal	Adjustment Counselor
Jane Canfield	School Nurse
Wendy Miller-Meadows	Paraprofessional - STRS
Frances Hull	Paraprofessional
Laura Bliss	Paraprofessional
Vivian S. Madera	One on One Autism Aide
Mary Witham	Paraprofessional
Linda Blakesley	Clerk
Teresa Burrows	Bus Driver
Richard Laptik	Bus Driver
Ladd Gibbons	Bus Driver
Sue Petersen	Van Driver
Shawn Bliss	Custodian
William Fitzgerald	Head Custodian
Babbette Andrews	School Lunch Manager
Cindy Sadowski	Assistant to Cook
Susan Markowksi	S.N. Teacher Assistant, Westfield Voc
Dennis Billings	Paraprofessional
Gail Jensen	Cafeteria Worker
Cheryl Connolly	Paraprofessional
Jodi Wagner	Remedial Math
Stanley Tkaczuk	Special Needs Driver
Dr. Rukmini Kenia	School Physician
Marc Oldenburg	Director of Student Services
Robert Rutlege	Title 1 Math Teacher & S.N. Teacher Assistant
Momoh Kamara	Computer/Network Technician

STAFF CHANGES

Entered Employment during 2009/2010:

Shawn Bliss .....Custodian
Barbara DiPalma .....Paraprofessional – Westfield Voc.

Left Employment during 2009/2010:

Roberta Rutlege.....Title 1 Math
Susan Markowksi.....Paraprofessional - Westfield Voc
Bonnie Quinlan.....Grade 1
Robin Henrie .....Speech and Language Pathologist

ENROLLMENT OF TUITION STUDENTS 2009/2010

OCTOBER 1, 2009

	SOUTHWICK	OUT OF DISTRICT	WESTFIELD VOC H.S.	LPVEC CAREER TECH
S.N.		8		
GRADE 9	17		4	1
GRADE 10	14		5	1
GRADE 11	13		2	1
GRADE 12	21		2	1
TOTAL	65		13	4

STATISTICAL REPORT

2008-2009

GRADE	ENROLLMENT		PERCENT OF ATTENDANCE
	BOYS	GIRLS	
K	8	5	96.79
1	7	6	97.49
2	9	6	97.49
3	8	12	97.49
4	9	6	97.49
5	15	15	97.49
6	11	7	95.95
7	11	9	95.95
8	10	11	95.95
TOTAL	88	77	96.90

TUITION RATES

SCHOOL	08-09	09-10
Southwick: Grades 9-12	8,515	7,669
Westfield Vocational	14,913	13,494
LPVEC	29,146	47,299
Granville: Kindergarten Elementary	7,717	7,717

ACTUAL INCOME

Tuition (Tolland).....15,433
General (Chapter 70).....1,344,685
Charter Tuition Assessment Reimbursement.....512
Circuit Breaker.....54,691
Transportation.....9,910

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
BUILDING 6	**6**		
PROGRAM 001	**School Committee**		
01-5190-07-001-10-9-6-00	SAL.-SCHOOL COMMITTEE	1,500.00	1,500.00
01-5340-05-001-10-9-6-00	ADVERTISING/JOB POSTING	1,468.69	2,800.00
01-5420-01-001-10-9-6-00	SCHOOL COMMITTEE MISC. EXPENSE	6.00	500.00
01-5730-01-001-10-9-6-00	MASC	2,714.00	2,800.00
Program 001 School Committee		**5,688.69**	**7,600.00**
PROGRAM 002	**Superintendent of Schools**		
01-5111-10-002-10-9-6-00	SAL.ADM.-SUPT.	15,354.93	13,973.00
01-5111-11-002-10-9-6-00	SAL.ADM.-ASST. SUPT.	12,891.11	11,400.00
01-5111-30-002-10-9-6-00	SAL.-ADM.SECRETARY	7,429.30	6,354.00
01-5111-31-002-10-9-6-00	SAL.-ADM.FIN.CLK.GRANV	4,299.85	3,907.00
01-5111-32-002-10-9-6-00	SAL. ADM.-OFF. SECRETARY	2,123.90	3,907.00
01-5170-02-002-10-9-6-00	FRINGE BENEFITS-HEALTH INS.	2,205.00	2,442.00
01-5170-03-002-10-9-6-00	FRINGE BENEFITS-LIFE INS.	228.00	153.00
01-5170-04-002-10-9-6-00	FRINGE BENEFITS-MEDICARE	487.00	460.00
01-5170-08-002-10-9-6-00	FRINGE BENEFITS-DENTAL INS.	201.00	193.00
01-5190-01-002-10-9-6-00	ADM.OFFICE-STAFF TRAINING	150.00	150.00
01-5240-01-002-10-9-6-00	ADM.OFFICE SERVICE CONTRACTS	1,010.95	1,672.00
01-5240-02-002-10-9-6-00	ADM.OFFICE REPAIRS	0.00	167.00
01-5340-02-002-10-9-6-00	ADM.OFFICE -POSTAGE	427.25	476.00
01-5340-03-002-10-9-6-00	ADM. OFFICE - TELEPHONE	607.88	453.00
01-5340-04-002-10-9-6-00	ADM.OFFICE-PRINTING	39.70	191.00
01-5340-05-002-10-9-6-00	ADM.OFFICE-LEGAL ADS	0.00	24.00
01-5420-01-002-10-9-6-00	ADM.OFFICE-SUPPLIES	615.70	322.00
01-5710-01-002-10-9-6-00	TRAVEL-SUPT.	269.85	238.00
01-5710-02-002-10-9-6-00	TRAVEL-ASST. SUPT.	0.00	0.00
01-5710-03-002-10-9-6-00	TRAVEL-ADM.STAFF	0.00	36.00
01-5730-03-002-10-9-6-00	ADM.OFFICE-PUBLICATIONS	0.00	48.00
01-5730-04-002-10-9-6-00	CONFERENCES-SUPT.	95.06	238.00
01-5730-05-002-10-9-6-00	MEMBERSHIPS-SUPT.	75.60	286.00
01-5730-06-002-10-9-6-00	CONFERENCES-ASST. SUPT.	313.80	120.00
01-5730-07-002-10-9-6-00	MEMBERSHIPS-ASST.SUPT.	0.00	90.00
Program 002 Superintendent of Schools		**48,825.88**	**47,300.00**
PROGRAM 006	**Principal**		
01-5111-20-006-10-3-6-00	SAL.-PRINCIPAL	80,000.00	84,872.00
01-5111-30-006-10-3-6-00	SAL.-PRINCIPAL SEC'Y	24,326.71	24,439.00
01-5240-02-006-10-3-6-00	PRINC. EQUIP.MAINT-GENERAL	0.00	300.00
01-5240-17-006-10-3-6-00	PRINC.EQUIP.MAINT.-COPIER	1,007.43	1,800.00
01-5240-18-006-10-3-6-00	PRINC.EQUIP.MAINT.-COMPUTER	4,190.00	0.00

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
01-5340-02-006-10-3-6-00	PRINCIPAL'S OFF.-POSTAGE	422.14	1,000.00
01-5340-03-006-10-3-6-00	TELEPHONE-SCHOOL OFFICE	1,982.63	3,300.00
01-5340-04-006-10-3-6-00	PRINTING - STUDENT HANDBOOKS	310.20	875.00
01-5420-01-006-10-3-6-00	PRINCIPAL'S MISC.OFFICE EXP.	607.70	650.00
01-5580-01-006-10-3-6-00	GRADUATION	100.00	100.00
01-5710-13-006-10-3-6-00	TRAVEL/CONF.-PRINCIPAL	125.00	250.00
01-5730-09-006-10-3-6-00	PRINC.PROF.IMPROVEMENT	284.00	1,000.00
Program 006 Principal		**113,355.81**	**118,586.00**
PROGRAM 101	**English**		
01-5511-01-101-10-3-6-00	TEACHING SUPPLIES-ENGLISH	592.08	500.00
Program 101 English		**592.08**	**500.00**
PROGRAM 102	**Mathematics**		
01-5511-01-102-10-3-6-00	TEACHING SUPPLIES-MATH	712.45	675.00
Program 102 Mathematics		**712.45**	**675.00**
PROGRAM 103	**Science**		
01-5511-01-103-10-3-6-00	TEACHING SUPPLIES-SCIENCE	20.38	800.00
01-5850-03-103-10-3-6-00	CAPITAL	0.00	0.00
Program 103 Science		**20.38**	**800.00**
PROGRAM 104	**Social Studies**		
01-5511-01-104-10-3-6-00	TEACHING SUPPLIES-SOC.STUDIES	643.62	0.00
Program 104 Social Studies		**643.62**	**0.00**
PROGRAM 106	**Art**		
01-5511-03-106-10-3-6-00	EDUC. SUPPLIES-ART	949.68	500.00
Program 106 Art		**949.68**	**500.00**
PROGRAM 108	**Music**		
01-5511-05-108-10-3-6-00	MUSIC SUPPLIES	647.04	500.00
Program 108 Music		**647.04**	**500.00**
PROGRAM 109	**Physical Education**		
01-5511-05-109-10-3-6-00	TEACHING SUPPLIES-PHYSICAL ED	346.21	350.00
01-5850-06-109-10-3-6-00	CAPITAL - PHYSICAL ED	0.00	175.00
Program 109 Physical Education		**346.21**	**525.00**
PROGRAM 110	**Reading**		
01-5511-01-110-10-3-6-00	TEACHING SUPPLIES-READING	800.44	860.00
01-5512-00-110-10-3-6-00	TEXTBOOKS-READING	1,035.16	1,100.00
Program 110 Reading		**1,835.60**	**1,960.00**

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
PROGRAM 115	**115**		
01-5850-01-115-10-3-6-00	CAPITAL	0.00	0.00
Program 115 115		**0.00**	**0.00**
PROGRAM 117	**General Education**		
01-5113-10-117-10-3-6-00	SALARY - TEACHERS	853,290.97	826,444.00
01-5113-30-117-10-3-6-00	SALARY-TEACHER ASSTS.	8,000.00	0.00
01-5123-10-117-10-3-6-00	SAL.-TEACHER SUBSTITUTES	16,371.50	15,500.00
01-5190-10-117-10-3-6-00	SALARY- ATHLETICS	0.00	0.00
01-5190-12-117-10-3-6-00	SALARY - ADVISORS	4,350.00	3,800.00
01-5240-02-117-10-3-6-00	EDUC.EQUIP.MAINT.-GENERAL	0.00	200.00
01-5240-10-117-10-3-6-00	SAL.-COMPUTER TECHNICIAN	0.00	0.00
01-5240-17-117-10-3-6-00	EDUC.EQUIP.MAINT.-COPIER	507.13	2,000.00
01-5240-18-117-10-3-6-00	EDUC.EQUIP.MAINT.-COMPUTER	13,364.27	1,700.00
01-5240-23-117-10-3-6-00	EQUIP.MAINT.-AV EQUIP.	299.00	500.00
01-5511-02-117-10-3-6-00	EDUC.SUPPLIES-CONSUMABLE	5,634.58	5,000.00
01-5511-04-117-10-3-6-00	EDUC. SUPPLIES-COPIER SUPPLIES	766.15	2,800.00
01-5511-05-117-10-3-6-00	EDUC.SUPPLIES-GENERAL	892.25	2,000.00
01-5512-00-117-10-3-6-00	TEXTBOOKS-REPLACEMENT MAT.	1,644.78	1,784.00
01-5512-01-117-10-3-6-00	TEXTBOOKS-GENERAL	3,913.45	4,000.00
01-5710-14-117-10-9-6-00	TRAVEL/CONF.-TEACHER	343.00	0.00
Program 117 General Education		**909,377.08**	**865,728.00**
PROGRAM 122	**Adjustment Counselor**		
01-5830-02-122-10-3-6-00	EQUIP.-ADJ.COUNS.	0.00	250.00
Program 122 Adjustment Counselor		**0.00**	**250.00**
PROGRAM 133	**Vocational Education**		
01-5320-05-133-10-5-6-00	VOCATIONAL TUITION	133,537.00	250,879.00
01-5320-11-133-10-5-6-00	SEC.TUITION-S.T.R.H.S.	485,350.00	496,553.00
Program 133 Vocational Education		**618,887.00**	**747,432.00**
PROGRAM 230	**School Nurse**		
01-5112-40-230-10-3-6-00	SAL.-NURSE	51,006.00	60,112.00
01-5300-15-230-10-3-6-00	SALARY-DOCTOR	0.00	600.00
01-5500-00-230-10-3-6-00	MEDICAL SUPPLIES	175.89	300.00
01-5710-03-230-10-3-6-00	TRAVEL-HEALTH	0.00	200.00
Program 230 School Nurse		**51,181.89**	**61,212.00**

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
PROGRAM 310	**Professional Development**		
01-5192-04-310-10-3-6-00	PROFFESIONAL DEVELOPMENT	3,070.65	3,300.00
Program 310 Professional Development		**3,070.65**	**3,300.00**
PROGRAM 320	**Library**		
01-5113-20-320-10-3-6-00	SAL.-LIBRARY/MEDIA COORDINATOR	57,988.00	61,818.00
01-5580-02-320-10-3-6-00	LIBRARY SUPPLIES	797.65	975.00
01-5850-04-320-10-3-6-00	NEW EQUIPMENT OR BOOKS	0.00	175.00
Program 320 Library		**58,785.65**	**62,968.00**
PROGRAM 410	**School Custodial**		
01-5111-71-410-10-3-6-00	SAL.CUSTODIAN-CUSTODIAN 1	28,541.52	28,787.00
01-5111-72-410-10-3-6-00	SAL.CUSTODIAN-CUSTODIAN 2	35,640.46	32,053.00
01-5112-70-410-10-3-6-00	SAL.-HEAD CUSTODIAN	666.01	613.00
01-5123-10-410-10-3-6-00	SAL.-CUSTODIAL SUBS	3,191.28	5,300.00
01-5450-00-410-10-3-6-00	CUSTODIAL SUPPLIES	1,071.08	7,500.00
Program 410 School Custodial		**69,110.35**	**74,253.00**
PROGRAM 420	**Building Maintenance**		
01-5240-07-420-10-3-6-00	BUILDING MAINTENANCE-GLASS	0.00	500.00
01-5240-08-420-10-3-6-00	EQUIP.MAINT.BOILER & HEAT CONT	17,514.24	6,000.00
01-5240-09-420-10-3-6-00	BUILDING MAINTENANCE-PLUMBING	2,631.70	5,000.00
01-5240-10-420-10-3-6-00	BUILDING MAINTENANCE-ELEC.	3,170.22	4,000.00
01-5240-16-420-10-3-6-00	BLDG.MAINT.-MISC.CONTRACTORS	6,251.39	15,000.00
01-5240-28-420-10-3-6-00	BUILDING MAINTENANCE-ROOF	1,486.00	2,000.00
01-5240-29-420-10-3-6-00	EQUIP.MAINT.-GROUND EQUIP.	888.49	500.00
01-5240-36-420-10-3-6-00	MAINT.-EQUIP.MAINT.-GENERAL	1,588.14	500.00
01-5290-00-420-10-3-6-00	TRASH REMOVAL	2,534.52	2,300.00
01-5300-31-420-10-3-6-00	PEST CONTROL	1,257.00	1,500.00
01-5300-32-420-10-3-6-00	BLDG. MAINT.-WELL & WATER	3,270.35	3,000.00
01-5430-01-420-10-3-6-00	BUILDING MAINTENANCE-SUPPLIES	2,292.64	1,900.00
01-5460-01-420-10-3-6-00	GROUNDS MAINT.-GENERAL	952.23	500.00
01-5460-10-420-10-3-6-00	GROUNDS MAINT.-PKG.LOT	0.00	0.00
Program 420 Building Maintenance		**43,836.92**	**42,700.00**
PROGRAM 430	**Utilities**		
01-5210-01-430-10-3-6-00	HEATING	49,358.62	30,470.00
01-5211-02-430-10-3-6-00	ELECTRICITY	31,806.30	35,000.00
01-5212-03-430-10-3-6-00	PROPANE	1,189.35	1,500.00
Program 430 Utilities		**82,354.27**	**66,970.00**

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
PROGRAM 510	**Transportation**		
01-5111-50-510-10-3-6-00	SAL. TRANS. MECHANIC	3,513.50	3,000.00
01-5111-51-510-10-3-6-00	SAL.TRANS.-DRIVER 2	14,939.80	14,951.00
01-5111-52-510-10-3-6-00	SAL.TRANS.-DRIVER 1	15,592.49	14,515.00
01-5111-53-510-10-3-6-00	SAL.TRANS.-DRIVER 3	15,243.93	15,387.00
01-5112-51-510-10-3-6-00	SAL.TRANS.-BUS DRIVER	17,470.30	16,447.00
01-5121-50-510-10-3-6-00	SAL.-TRANS., SUBS	1,682.73	4,800.00
01-5130-10-510-10-3-6-00	FIELD TRIPS	0.00	250.00
01-5130-40-510-10-3-6-00	TRANS. TRAINING	0.00	1,600.00
01-5240-03-510-10-3-6-00	TRANS.REPAIRS	13,162.19	20,000.00
01-5300-15-510-10-3-6-00	TRANS. PHYSICALS	246.00	500.00
01-5480-01-510-10-3-6-00	TRANSPORTATION-FUEL	21,776.77	24,000.00
01-5480-03-510-10-3-6-00	TRANSPORTATION-TIRES	2,876.08	2,000.00
01-5480-04-510-10-3-6-00	TRANSPORTATION-SUPPLIES	1,373.39	2,000.00
Program 510 Transportation		**107,877.18**	**119,450.00**
PROGRAM 610	**Insurance**		
01-5740-03-610-10-3-6-00	INSURANCE PREMIUMS-LIABILITY	868.08	12,500.00
Program 610 Insurance		**868.08**	**12,500.00**
PROGRAM 650	**Salary Reserve**		
01-5190-17-650-00-3-6-00	SALARY RESERVE	0.00	187.00
01-5780-00-650-00-3-6-00	FY2010 REDUCTION RESERVE	0.00	44,965.00
Program 650 Salary Reserve		**0.00**	**45,152.00**
Total Building 6 6		**2,118,966.51**	**2,280,861.00**
Grand Total		**2,118,966.51**	**2,280,861.00**

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
BUILDING 6	**6**		
PROGRAM 121	**Director of Student Services**		
01-5111-20-121-30-3-6-00	SAL. SN DIRECTOR	64,746.23	51,500.00
01-5240-18-121-30-3-6-00	SN EQUIP MAINT COMPUTERS	33.52	1,000.00
01-5340-02-121-30-3-6-00	SN OFFICE-POSTAGE	451.60	450.00
01-5340-05-121-30-3-6-00	SN ADVERTISING	0.00	150.00
01-5420-01-121-30-3-6-00	SN OFFICE SUPPLIES	126.67	250.00
01-5710-09-121-30-3-6-00	SN DIRECTOR - TRAVEL	0.00	250.00
01-5730-26-121-30-3-6-00	SN DIRECTOR - CONFERENCES	125.00	500.00
01-5730-29-121-30-3-6-00	SN DIRECTOR - MEMBERSHIPS	111.00	0.00
Program 121 Director of Student Services		**65,594.02**	**54,100.00**
PROGRAM 122	**Adjustment Counselor**		
01-5113-10-122-30-3-6-00	SAL.-RESOURCE ROOM TEACHER	125,065.10	117,506.00
01-5113-20-122-30-3-6-00	SAL.-SN AIDES	129,459.19	113,819.00
01-5114-10-122-30-3-6-00	SN PRESCHOOL	0.00	0.00
01-5123-10-122-30-3-6-00	SAL.-SN SUBSTITUTES	0.00	0.00
01-5123-30-122-30-3-6-00	SAL.-TUTORS	3,351.41	5,000.00
01-5320-08-122-30-3-6-00	SN TUITION-OUT OF DISTRICT	234,870.50	250,806.00
01-5320-11-122-30-3-6-00	SN TUITION-S.T.R.H.S.	3,776.00	4,300.00
01-5511-00-122-30-3-6-00	SN SUPPLIES	4,253.20	2,000.00
01-5830-05-122-30-3-6-00	SN EQUIP-EDUCATIONAL	172.91	700.00
Program 122 Adjustment Counselor		**500,948.31**	**494,131.00**
PROGRAM 124	**Speech**		
01-5112-94-124-30-3-6-00	SPEECH THERAPIST	34,000.00	38,390.00
01-5830-04-124-30-3-6-00	SN EQUIP.-SPEECH&LANG.ASSESS.	84.87	250.00
Program 124 Speech		**34,084.87**	**38,640.00**
PROGRAM 125	**Contracted Services**		
01-5300-24-125-30-3-6-00	SN PHYSICAL THERAPY	2,208.75	2,000.00
01-5300-34-125-30-3-6-00	SPED CONSULTANT	2,869.95	-1,997.00
01-5300-37-125-30-3-6-00	OTHER THERAPEUTIC SERVICES	4,788.10	500.00
01-5300-38-125-30-3-6-00	SN INDEPENDENT EVALUATIONS	744.16	1,500.00
01-5300-41-125-30-3-6-00	SN ATTORNEY	2,880.00	9,270.00
01-5830-03-125-30-3-6-00	SN EQUIP.-PSYCHOLOGIST	0.00	150.00
Program 125 Contracted Services		**13,490.96**	**11,423.00**
PROGRAM 510	**Transportation**		
01-5111-54-510-30-3-6-00	SAL SN TRANS - VAN DRIVER	12,092.34	14,028.00
01-5121-50-510-30-3-6-00	SAL.-SN TRANS. SUBS	1,266.06	1,500.00
01-5240-03-510-30-3-6-00	SN TRANS. REPAIRS TO VAN	0.00	1,000.00

Account Number/Department		FY2009 Actual Expend	FY2010 Budget Approp
01-5330-03-510-30-3-6-00	SN TRANS.	76,827.12	76,855.00
Program 510 Transportation		**90,185.52**	**93,383.00**
Total Building 6 6		**704,303.68**	**691,677.00**
Grand Total		**704,303.68**	**691,677.00**

GRANVILLE VILLAGE SCHOOL
2009/2010 CALENDAR

School Hours - Full Day

8:30 a.m. - 2:45 p.m.

School Hours - Half Day

8:30 a.m. - 11:30 a.m.

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8/31 Staff Opening Day

SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

20/20

9/1 Staff Prof.Dev.
9/2 First Day
9/7 Labor Day
9/16 Open House

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

21/41

10/12 Columbus Day
10/21 Half-Day Parent Conf.

NOVEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

17/58

11/5 Grades Close
11/11 Veterans' Day
11/25 Half-Day
11/26-27 Thanksgiving Break
11/30 No School - Prof. Day

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

17/75

12/9 - Half-Day Prof. Dev.
12/24 - 1/4/10 Christmas Break

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

19/94

1/4 Schools Reopen
1/18 Martin Luther King, Jr. Day
1/22 Grades Close

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

15/109

2/3 Half-Day All - Prof.Dev.
2/15 Presidents' Day - Offices Closed
2/15-19 Winter Vacation

MARCH

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22/131

3/5 Half-Day Parent Conf.
3/29 No School - Prof. Dev.

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

16/147

4/2 NO SCHOOL-Good Friday
4/6 Grades Close
4/19 Patriots' Day-Offices Closed
4/19-23 - Spring Vacation
4/28 Half-Day - Prof.Dev.

MAY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

20/167

5/31 NO SCHOOL-Memorial Day

JUNE

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

13/180

6/17*Last Day of School (180)
6/24 Last Day with 5 Snow Days (185)

Half-Day Dismissals - 11:30 a.m.

School Committee Meetings - 7:00 p.m. - 2nd Tuesday

***Please Note**: This calendar may be changed by school committee action or by inclement weather conditions. Such changes will be announded as far in advance as possible. School cancellations (i.e. snow days) will extend the school year.

Town Clerk's Report

Vital Statistics

7 Births 5 Marriages 4 Deaths

Licenses Sold

219 Dog Licenses 17 Hunting/Fishing Licenses

Thank you to all those who assist with our elections and many other tasks and thanks to everyone for returning your street listing forms promptly.

Respectfully submitted,

Ann Sussmann

Town Clerk

The Commonwealth of Massachusetts

TOWN OF GRANVILLE

Hampden County

ANNUAL **TOWN** ELECTION

WARRANT

2009

To Either of the Constables of Granville

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the inhabitants of Granville in said County, qualified to vote in town affairs, to meet in the Town Hall on Monday, **April 13, 2009**, to cast their ballot for the election of officers for the following offices.

1 Moderator for 1 year
1 Selectman for 3 years
1 Assessor for 3 years
1 Planning Board for 3 years
1 Planning Board for 2 years
1 Planning Board for 1 years
1 Library Trustee for 3 years
1 Constable for 3 years
2 School Committee for 3 years
5 Recreation Committee for 3 years
1 Town Clerk for 3 years

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

The polls will **open at 12:00 noon and close at 8:00 p.m.**

And you are directed to serve this warrant by posting attested copies thereof in each of the usual places in the Town for posting such notices seven days at least before the time and holding of said meeting.

GIVEN UNDER OUR NAME AND SEAL this 6 day of April, 2009

Richard C. Woodger — Richard C. Woodger

Robert Beckwith — Robert Beckwith

Scott C. Short — Scott C. Short

BOARD OF SELECTMEN

I have served this warrant by posting true and attested copies in each of the usual places in Town for posting such notices.

Constable _____ Date 4/6/2009

The Commonwealth of Massachusetts

TOWN OF GRANVILLE

ANNUAL TOWN ELECTION RESULTS

April 13, 2009

One **Moderator** for 1 year
Vote for **ONE**

Herbert H. Hiers	264
Blank	20

One **Selectman** for 3 years
Vote for **ONE**

Richard C. Woodger	188
J. B. DeJean	93
Blank	3

One **Assessor** for 3 years
Vote for **ONE**

John M. Alvord	250
Blank	34

One **Planning Board** member for 3 years
Vote for **ONE**

Richard Pierce	256
Blank	28

One **Planning Board** member for 2 years
Vote for **ONE**

Lloyd "Skip" Chapman	247
Blank	37

One **Planning Board** member for 1 year
Vote for **ONE**

Timothy O'Driscoll	233
Blank	51

One **Library Trustee** for 3 years
Vote for **ONE**

Write in-April LaBreque	37
Blank	153

One **Constable** for 3 years
Vote for **ONE**

Scott Bergeron	226
Blank	58

Two for **School Committee** for 3 years
Vote for **TWO**

William Stevenson	193
Wilfred Goneau, Jr.	91
Donald B. Johnson	194
Blank	194

Five for **Recreation Committee** for 3 years
Vote for **FIVE**

Robert Beckwith	240
Linda Blakesley	218
William Blakesley	233
Annmarie Clendenin	242
Theodora Daley	230
Blank	257

One **Town Clerk** for 3 years
Vote for **ONE**

Ann Sussmann	271
Write in	13

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

YES	202
NO	60
Blank	2

Commonwealth of Massachusetts;
To Either of the Constables of Granville,

Greetings,
In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the inhabitants of Granville qualified to vote in Town affairs to meet at the Village School, 409 Main Road, Granville on May 11, 2009 at 7pm to vote on the articles which follow:

Article 1: To see if the Town will vote to receive the reports of Town Boards and Committees and to act thereon.

Article 2: To see if the Town will vote to fix the compensation of elected officers and town employee salaries where stipulated, provide for a reserve fund and for capital outlay, to determine the sum of money the Town will raise and appropriate or otherwise provide including appropriations from available funds to defray charges and expenses of the Town including debt and interest for the fiscal year beginning July 1, 2009 or to take any action relative thereto:

GENERAL GOVERNMENT
Zoning Brd of Appeals Maint. $300.00
Assessor Salaries...$2,663.00
Assessor Maintenance. .$26,000.00
Assessor Clerk Salary... $9435.00
Finance Board: Maint. $350.00
Reserve Fund...$25,000.00
Selectboard: Stipends.. $3,931.00
Gen. Gov't Supplies...$5,200.00
Adm. Ass't.....$56,407.00
Selectboard Clerk.....$1,273.00
Building operations...$35,000.00
Town Report..$1,000.00
Medicare Taxes..$32,000.00
Moderator: Maint...$85.00
Hampden Cty Ret...$126,166.00
Health/Life Ins. $180,000.00
Worker's Comp. $18,204.00
Prop/ Cas/Liab. Ins. $65,000.00
Historical Commission $2,000.00
Bookkeeper: Salary...$ 16,231.00
Bookkeeper Maintenance ...$5,000.00
Tax Collector: Salary....$9,156.00
Tax Coll. Maintenance....$7,000.00
Planning Board: $450.00
Town Clerk: Salary $5,818.00
Town Cl Maint .$4,850.00
Treasurer Sal..$8,718.00
Treasurer Maint... $5,700.00
Law Department...$15,000.00

PUBLIC SAFETY
Police Salaries....$84,590.00
Police Maintenance... $21,500.00
Building Dept.: Fees....$7,000.00
Bldg. Dept. Maintenance...$1,200.00
Fire Dept. Maintenance...$30,400.00
Emerg'y Manag...$1,100.00

EDUCATION
Granville School System $2,972,538.00

DEPARTMENT OF PUBLIC WORKS
Salaries and Wages: ... $210,200.00
Maintenance....$224,800.00

PUBLIC HEALTH
Board of Health...$7,500.00
Cemeteries.. $900.00
Transfer Station...$39,000.00
Dog Warden... $350.00

CULTURE, RECREATION AND CONSERVATION
Conservation Fund...$450.00
Consv. Maintenance.....$2,000.00
Memorial Day...$500.00
Recreation Comm..$500.00
Town Newsletter..$4,500.00
Council on Aging...$500.00

Library Salaries....$16,060.00
Library Maintenance.....$8493.00
Janitor sal. $1,585.00
Books..... $6,535.00
RECOMMENDED BY THE FINANCE COMMITTEE

Article 3 : To see if the Town will vote to appropriate by transfer from available funds $28,500.00 from the Ambulance Fees Collected Fund, more often called Ambulance Use Fund, in accordance with Town Bylaws Additions of 1988, Ambulance Service, section 10 to fund the Town EMT Maintenance and Training Account or to take any action relative thereto. TRANSFER FROM AVAILABLE FUNDS RECOMMENDED BY THE FINANCE COMMITTEE

Article 4: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide $5,000.00 to start site work (survey, perk test, drawings, etc.) on a new highway garage or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY FINANCE COMMITTEE

Article 5: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide $25,000.00 in additional borrowing to purchase a new school bus or take any action relative thereto. BORROWING RECOMMENDED BY THE FINANCE COMMITTEE, 2/3 vote required.
(Last ATM $70,000.00 was authorized to be borrowed for a new school bus. The lowest bid received for the bus was $94,000.00 so this article would increase the borrowing to $95,000.00 so the bus could be purchased.)

Article 6: To see if the Town will vote to authorize the Selectboard to apply, accept and expend any and all grants from the federal government or the Commonwealth of Massachusetts or any other source such as private foundations, for which said grants are authorized or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE

Article 7: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $41,751.00 to be applied to the $360,000 FY04 Town Hall Loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE

Article 8: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $16,931.00 to be applied to the $75,000 FY06 Ambulance Loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE

Article 9: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $14,514.22 .00 to be applied to the $65,000 FY06 School Bus loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE

Article 10: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $34,500.00 to be applied to the $150,000.00 FY07 Highway Truck Loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE

Article 11: To see if the Town will vote to carry over the balances in the following Accounts: Assessor's Legal, Assessor's Computer Maintenance, Assessor's Three Year Update, Assessor's Tax Map Maintenance, Ambulance Fees Collected, Treasurer's Bonding, 250th /town dance account and any other accounts which may be carried over from year to year or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE

Article 12: To see if the Town will vote to appropriate from so called Chapter 90 available funds, any Transportation Bond Issue or any others such sums as are available for highway work or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE

Article 13: To see if the Town will vote to appropriate by transferring from available funds $171,002.00 of Free Cash to be used to reduce the tax rate for FY10 or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE

Article 14: To see if the Town will vote to appropriate or reserve from the Community Preservation annual revenues the amounts recommended by the Community Preservation Committee for community preservation projects, committee administrative expenses and other expenses for the fiscal year 2010, with each item to be considered a separate appropriation:

Reserves:

From FY 2010 estimated revenues for Historic Preservation Reserve $2,353.00
From FY 2010 estimated revenues for Community Housing Reserve $2,353.00
From FY 2010 estimated revenues for Open Space Reserve $2,353.00
From FY 2010 estimated revenues for Budgeted Reserve $16,471.00

Appropriations:

From FY 2010 estimated revenues for Committee Administrative expenses
$1,176.00 or to take any other action thereon:

Sponsored by the Community Preservation Committee
Recommended by the Finance Committee

These figures based on FY 2009 estimated revenue (expected to be similar in 2010)

Local surcharge $18,000.00
Anticipated 2010 30% state match $5,430.00

Article 15: To see if the town will, pursuant to MGL 82A,§ 2, vote to designee the Selectboard as the means by which the Town shall designate the Board or Officer to issue permits for the purpose of creating a trench as that term is defined by MGL 82A, §4 and 520CMR14.00.

And you are hereby directed to serve this warrant by posting attested copies therein in each of the usual places in Town for posting such notice, seven days at least before the time and place of said meeting, given under our hand and seal this 4th day of May, 2009.

Richard C. Woodger Scott C. Short Robert A. Beckwith

Richard C. Woodger Scott C. Short Robert A. Beckwith
Selectboard

I have served this warrant by posting true copies in each of the usual places for posting.
Constable _____ Date: 5/4/09
Posted: Town Hall, Post Office, and Country Store

Commonwealth of Massachusetts
Town of Granville
Annual Town meeting Minutes

Town Moderator Herbert Hiers called the Annual Town Meeting to order at 7:10 PM at the Granville Village School, 409 Main Road, Granville, on May 11, 2009. Police Chief Jose Rivera said we had a quorum. The Town Clerk, Ann Sussmann, read the call.
Mr. Hiers explained the following:

- The Town Meeting procedures he uses are based on precedent, The Town Bylaws, and Town Meeting Time, rules for town meetings.
- He will call on each person once, then on all others who wish to speak before calling on anyone a second time.
- Each person must state his or her name when called on.
- All comments are to be directed to the moderator in order to limit debate between those commenting.
- "Seconding" is no longer required in order to move a question.
- Please, no cell phones or camcorders.

The moderator asked the members of the Finance Committee to stand and state their names and then called on Selectman Bob Beckwith who introduced himself and Selectman Scott Short.
Mr. Beckwith said that Selectman Richard Woodger was sorry he had to be away and miss Town Meeting for the first time in thirty years. Mr. Beckwith expressed the Town's thanks to both Richard and Mary Woodger for their combined service to the town of more than 60 years on various committees and boards. Volunteerism is important to the town and seems to be at a low point, since most people have very busy lives.
Mr. Beckwith said that the current recession has taken its toll on the town finances and there has been a midyear cut of $20,000. All department heads have done an exemplary job of managing level funding and some cuts.

Mary Ann Fernandez said that the Cultural Council is having a silent auction of the watercolor painting on display in the back to be auctioned off on June 3.

Mr. Hiers then read Article 1, and asked for any discussion. After no discussion, the Article was seconded by Richard Pierce.

Article 1: To see if the Town will vote to receive the reports of Town Boards and Committees and to act thereon.
Approved by voice vote.

Mr. Hiers explained that Article 2 would be read and voted on in sections and vote on each section. If there is a question about any item, you must call out "Hold" and we will return to address that question after the whole section has been read. He then read Article 2, the section "General Government".

Article 2: To see if the Town will vote to fix the compensation of elected officers and town employee salaries where stipulated, provide for a reserve fund and for capital outlay, to determine the sum of money the Town will raise and appropriate or otherwise provide including appropriations from available funds to defray charges and expenses of the Town including debt and interest for the fiscal year beginning July 1, 2009 or to take any action relative thereto:

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Gen. Gov't Supplies...$5,200.00
Adm. Ass't.....$56,407.00
Selectboard Clerk.....$1,273.00
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Town Cl Maint .$4,850.00
Treasurer Sal..$8,718.00
Treasurer Maint... $5,700.00
Law Department...$15,000.00
Approved by voice vote.

PUBLIC SAFETY

Police Salaries....$84,590.00
Police Maintenance... $21,500.00
Building Dept.: Fees....$7,000.00
Bldg. Dept. Maintenance...$1,200.00
Fire Dept. Maintenance...$30,400.00
Emerg'y Manag...$1,100.00
Approved by voice vote.

EDUCATION

Granville School System $2,972,538.00
Approved by voice vote.

DEPARTMENT OF PUBLIC WORKS

Salaries and Wages: ... $210,200.00
Maintenance....$224,800.00
Approved by voice vote.

PUBLIC HEALTH

Board of Health...$7,500.00
Cemeteries.. $900.00
Transfer Station...$39,000.00
Dog Warden... $350.00
Bob Laptew commented that items for recycle must be clean or should be put in non-recyclable rubbish.
Approved by voice vote.

CULTURE, RECREATION AND CONSERVATION

Conservation Fund...$450.00
Consv. Maintenance.....$2,000.00
Memorial Day...$500.00
Recreation Comm..$500.00
Town Newsletter..$4,500.00
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Library Maintenance.....$8493.00
Janitor sal. $1,585.00
Books..... $6,535.00
RECOMMENDED BY THE FINANCE COMMITTEE
Approved by voice vote.

Article 3 : To see if the Town will vote to appropriate by transfer from available funds $28,500.00 from the Ambulance Fees Collected Fund, more often called Ambulance Use Fund, in accordance with Town Bylaws Additions of 1988, Ambulance Service, section 10 to fund the Town EMT Maintenance and Training Account or to take any action relative thereto. TRANSFER FROM AVAILABLE FUNDS RECOMMENDED BY THE FINANCE COMMITTEE
Approved by voice vote.

Article 4: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide $5,000.00 to start site work (survey, perk test, drawings, etc.) on a new highway garage or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY FINANCE COMMITTEE

Doug Roberts spoke using a slide presentation about the need to improve the Town Barn Facility. He said that our existing facility is a 63 year old building that is still serviceable, but needs improvement, and probably expansion. With no floor drains and only one heated bay, it is too small, with unsafe and undesirable working conditions and, most importantly, out of compliance with State regulations. The $5000 will be used to survey the present site and see if improvements and expansion are feasible there or at some other location.
Brian Falcetti asked if $5000 would be enough?
Doug Roberts said it would make a start.
Approved by voice vote.

Article 5: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide $25,000.00 in additional borrowing to purchase a new school bus or take any action relative thereto. BORROWING RECOMMENDED BY THE FINANCE COMMITTEE, 2/3 vote required.
(Last ATM $70,000.00 was authorized to be borrowed for a new school bus. The lowest bid received for the bus was $94,000.00 so this article would increase the borrowing to $95,000.00 so the bus could be purchased.)

Kevin Washington asked if this is the same bus referred to in Article 9.
Doug Roberts said "No, Article 9 is about a 2006 bus and this money is for a new bus to replace a 16 year old bus.
Approved by unanimous voice vote. No opposed votes expressed.

Article 6: To see if the Town will vote to authorize the Selectboard to apply, accept and expend any and all grants from the federal government or the Commonwealth of Massachusetts or any other source such as private foundations, for which said grants are authorized or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE

Ruth Johnson asked for some explanation of what this means.

Doug Roberts explained that it means that the Selectboard may accept grant monies awarded to the town and expend them for their intended purpose.
Approved by voice vote.

Article 7: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $41,751.00 to be applied to the $360,000 FY04 Town Hall Loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE

Bob Laptew asked what the balance was on this loan.
Finance Board Chairman, Ted Sussmann, Jr. said that the balance was approximately $160,000.
Approved by voice vote.

Article 8: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $16,931.00 to be applied to the $75,000 FY06 Ambulance Loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE

Carolan Washington asked what the balance on this loan is.
Ted Sussmann answered, "$15,750".
Approved by voice vote.

Article 9: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $14,514.22 to be applied to the $65,000 FY06 School Bus loan or to take any action relative thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE
Approved by voice vote.

Article 10: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide $34,500.00 to be applied to the $150,000.00 FY07 Highway Truck Loan or to take any action relative
thereto. TRANSFER FROM FREE CASH RECOMMENDED BY THE FINANCE COMMITTEE
Approved by voice vote.

Article 11: To see if the Town will vote to carry over the balances in the following Accounts: Assessor's Legal, Assessor's Computer Maintenance, Assessor's Three Year Update, Assessor's Tax Map Maintenance, Ambulance Fees Collected, Treasurer's Bonding, 250th /town dance account and any other accounts which may be carried over from year to year or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE
Approved by voice vote.

Article 12: To see if the Town will vote to appropriate from so called Chapter 90 available funds, any Transportation Bond Issue or any others such sums as are available

for highway work or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE
Approved by voice vote.

Article 13: To see if the Town will vote to appropriate by transferring from available funds $171,002.00 of Free Cash to be used to reduce the tax rate for FY10 or to take any action relative thereto. RECOMMENDED BY THE FINANCE COMMITTEE

James Jensen asked, "Will this mean that the tax rate will remain the same?"
Mary Woodger explained that this does not determine the tax rate.
Approved by voice vote.

Article 14: To see if the Town will vote to appropriate or reserve from the Community Preservation annual revenues the amounts recommended by the Community Preservation Committee for community preservation projects, committee administrative expenses and other expenses for the fiscal year 2010, with each item to be considered a separate appropriation:
Reserves:
From FY 2010 estimated revenues for Historic Preservation Reserve $2,353.00
From FY 2010 estimated revenues for Community Housing Reserve $2,353.00
From FY 2010 estimated revenues for Open Space Reserve $2,353.00
From FY 2010 estimated revenues for Budgeted Reserve $16,471.00
Appropriations:
From FY 2010 estimated revenues for Committee Administrative expenses $1,176.00 or to take any other action thereon:
Sponsored by the Community Preservation Committee
Recommended by the Finance Committee
These figures based on FY 2009 estimated revenue (expected to be similar in 2010)

Local surcharge	$18,000.00
Anticipated 2010 30% state match	$5,430.00

"So moved," by Brian Falcetti.
Richard Pierce of the planning Board explained that we are required to preserve 10% in each category and that is required step to prepare for next year's budget.
Brian Falcetti explained that we are getting funding from the state.
Brian Falcetti said that the rate of 1 ½ % of valuation of property valued over $100,000 can be increased if the town decides to do that.
Art Smith said that he felt it was foolish and that the town could vote to drop it.
Approved by voice vote.

Article 15: To see if the town will, pursuant to MGL 82A,§ 2, vote to designee the Selectboard as the means by which the Town shall designate the Board or Officer to issue permits for the purpose of creating a trench as that term is defined by MGL 82A, §4 and 520CMR14.00.
"So moved," by Richard Pierce.

Doug Roberts said that this required by the State and that he will have to get permits for town work when necessary. Inspection will only be required in response to a complaint. **Approved by voice vote.**

Mr. Hiers said that that completes our agenda. "Are there any announcements?

James Jensen said there was food available at the church for any who needed it.

Jim Meadows said that the new fire truck will arrive in June.

Carolan Washington said "Thank you!" to the Highway Department and the Police Department for all their efforts during the December ice storm

Scott Short said that the Memorial Day Celebration will be held on the Town Green on May 24th at noon.

Karen MacIver said that Rocky"s (Past Principal Everet Rockwell) scrapbook is on display at the back. She has been collecting remembrances from students who went on the cross country trips that Rocky conducted.

Scott Short said that John Alvord, newly elected member of the Board of assessors was unable to attend due to his wife's illness.
He introduced Don Johnson, newly elected member of the School committee.
He thanked J. B. DeJean for his service to the Town of Granville as an assessor.

Meeting adjourned at 8:30PM.

Respectfully submitted,

Ann Sussmann
Town Clerk

GRANVILLE SCHOOL DISTRICT

PROPOSED FY2010 BUDGET

GRANVILLE ANNUAL TOWN METTING

MAY 11, 2009

HISTORICAL BUDGET INFORMATION

FISCAL YEAR	ACTUAL BUDGET	$ INCREASE vs. PREV. YEAR	% INCREASE vs. PREV. YEAR
FY2001 BUDGET	$ 1,924,032	$ 104,336	5.70%
FY2002 BUDGET	$ 2,119,697	$ 195,665	10.20%
FY2003 BUDGET	$ 2,245,649	$ 125,952	5.94%
FY2004 BUDGET	$ 2,330,083	$ 84,434	3.76%
FY2005 BUDGET	$ 2,448,890	$ 118,808	5.10%
FY2006 BUDGET	$ 2,602,983	$ 154,093	6.29%
FY2007 BUDGET	$ 2,790,876	$ 187,893	7.22%
FY2008 BUDGET	$ 2,880,032	$ 89,156	3.19%
FY2009 BUDGET	$ 2,972,538	$ 92,506	3.21%
FY2010 BUDGET DRAFT #1	**$ 2,985,145**	**$ 12,607**	**0.42%**
FY2010 BUDGET DRAFT #2	**$ 3,020,639**	**$ 48,101**	**1.6%**
FY2010 BUDGET DRAFT #3	**$ 2,972,538**	**$ -**	**0.0%**

BUDGET BY COST CENTER & % INCREASE

ITEM		INCREASE $ FY09 vs FY10	INCREASE % FY09 vs FY10
NEW/REDUCED POSITIONS *	$	(155,055)	-5.22%
EMPLOYEE OBLIGATIONS	$	70,808	2.38%
MAINTENANCE	$	6,000	0.20%
ENERGY CONSUMPTION	$	(14,800)	-0.50%
TUITIONS	$	104,993	3.53%
INSURANCE PRMIUMS	$	9,000	0.30%
SPECIAL NEEDS TRANSPORTATION	$	41,855	1.41%
MISC. ADJ. & DECREASES	$	(62,801)	-2.11%
PROPOSED TOTALS FY10 =	**$**	**-**	**0.0%**

***NEW/REDUCED POSITIONS OR CHANGES:**

LESS ONE REG. EDUC. TEACHER	$	(40,000)
LESS ONE REG. EDUC. PARA.	$	(8,100)
LESS ONE SPEC. EDUC. TEACHER	$	(60,309)
LESS FTE 2.5 SPEC. EDUC. PARA.	$	(31,014)
LESS .2 FTE - SPED DIRECTOR	$	(12,875)
LESS .2 FTE - ART & PE	$	(9,156)
INCREASE SPEECH SERVICES	$	6,399
NET REDUCTION TO STAFFING =	**$**	**(155,055)**

Summary of Proposed FY 2010 Budget Cuts and Adjustments

Granville School Budget – FY '10		
FY '10 Proposed Budget (3/9/09)	3,020,639	
Additional Costs		
Special Education Summer Tuition	4,000	
Special Education STRHS Tuition	3,300	
Special Education Transportation	3,716	
Special Education Autism Consult	15,000	
Nurse salary adjustment	5,737	
Sub Total	31,753	
FY'10 Ch. 70 Aid	1,344,685	
Level funded local contribution	1,627,853	
Total (target)	2,972,538	
Necessary Cuts Prior to additions	48,101	
Total amount to be reduced	79,854	(31,753 + 48,101)
Computer Support (Grant funded)	12,950	
Reduction .2 FTE – Sped Director	12,875	
Westfield Vocational Aide	8,536	
Reduce Sped Autism Consult (Grant)	9,000	
Reduction .2 FTE – Art, PE	9,156	
Custodial Substitutes	2,500	
Teacher Substitutes	1,500	
Principal – Maint. Computer	1,000	
Travel Conference – Teachers	3,000	
Travel – Principal	250	
Travel – Sped Director	250	
Text Replacement	3,000	
Drama Advisor	400	
Legal Costs	3,000	
Sped Supplies	4,000	
Supplies Regular (partial cuts)		
math, Eng, sci, art, music	2,200	
Sped Summer Programs	4,000	
Memberships – Sped Director	500	
Fuel	1,737	
Total	79,854	
Budget Proposal	3,020,639	
Additional Costs	31,753	
Revised Proposal	3,052,392	
Reductions	79,854	
Revised Proposal FY '10	2,972,538	

BUDGET BY PROGRAM & LOCATION

HISTORICAL BUDGETS BY PROGRAM & LOCATION

4/8/2009

HISTORICAL BUDGETS BY COST CENTERS

	ACTUAL EXPENDITURES 2005-2006		ACTUAL EXPENDITURES 2006-2007		ACTUAL EXPENDITURES 2007-2008		BUDGET 2008-2009		PROPOSED BUDGET 2009-2010	
	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET
ADMINISTRATION	$ 67,885	2.61%	$ 62,955	2.27%	$ 59,234	2.07%	$ 61,241	2.06%	$ 67,400	2.27%
DIRECT EDUCATION	$ 1,574,952	60.51%	$ 1,662,245	59.88%	$ 1,615,114	56.37%	$ 1,649,888	55.50%	$ 1,516,216	51.01%
TRANSPORTATION	$ 110,809	4.26%	$ 155,168	5.59%	$ 147,356	5.14%	$ 168,503	5.67%	$ 194,517	6.54%
MAINT. & UTILITIES	$ 140,733	5.41%	$ 199,614	7.19%	$ 216,590	7.56%	$ 194,661	6.55%	$ 187,867	6.32%
TUITIONS	$ 708,604	27.22%	$ 695,841	25.07%	$ 827,135	28.87%	$ 898,245	30.22%	$ 1,006,538	33.86%
TOTALS.....	$ 2,602,983	100%	$ 2,775,824	100%	$ 2,865,429	100%	$ 2,972,538	100%	$ 2,972,538	100%

HISTORICAL BUDGETS BY LOCATION

	ACTUAL EXPENDITURES 2005-2006		ACTUAL EXPENDITURES 2006-2007		ACTUAL EXPENDITURES 2007-2008		BUDGET 2008-2009		PROPOSED BUDGET 2009-2010	
	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET	$ AMOUNT	% OF BUDGET
REGULAR EDUCATION	$ 2,006,416	77.08%	$ 2,173,533	78.30%	$ 2,200,759	76.80%	$ 2,276,844	76.60%	$ 2,270,436	76.38%
SPECIAL EDUCATION	$ 596,567	22.92%	$ 602,291	21.70%	$ 664,670	23.20%	$ 695,694	23.40%	$ 702,102	23.62%
TOTALS.....	$ 2,602,983	100%	$ 2,775,824	100%	$ 2,865,429	100%	$ 2,972,538	100%	$ 2,972,538	100%
GRANTS.....	$ 116,984		$ 102,928		$ 101,099		$ 130,314		$ 130,314	
CIRCUIT BREAKER.....	$ 43,126		$ 38,983		$ 19,128		$ 30,000		$ 47,737	
STIMULUS - IDEA.....	$ -		$ -		$ -		$ -		$ 10,000	

HISTORICAL STATE AID

FISCAL YEAR		ACTUAL STATE AID		DIFFERENCE PREV. FY
FY2000	$	694,965	$	134,616
FY2001	$	725,069	$	30,104
FY2002	$	789,542	$	64,473
FY2003	$	832,839	$	43,297
FY2004	$	1,179,511	$	346,672
FY2005	$	1,179,511	$	-
FY2006	$	1,194,161	$	14,650
FY2007	$	1,307,669	$	113,508
FY2008	$	1,331,035	$	23,366
FY2009	$	1,344,685	$	13,650
PRELIMINARY FY2010 CHAP.70	$	1,344,685	$	-

HISTORICAL ENROLLMENT LEVELS

Fiscal Year	Grades K-8 ENROLLMENT	STRSD High School	Westfield Vocational High School	Total Enrollments
1997-1998	252	64	18	334
1998-1999	263	58	18	339
1999-2000	266	58	19	343
2000-2001	262	54	21	337
2001-2002	274	57	25	356
2002-2003	260	64	25	349
2003-2004	266	65	23	354
2004-2005	239	65	17	321
2005-2006	248	64	15	327
2006-2007	227	76	13	316
2007-2008 *	194	66	12	272
2008-2009	166	57	15	238
2009-2010 PROJ.**	161	63	14	238

* Pre-K eliminated

PROJECTED ENROLLMENT AND STAFFING LEVELS
2009-2010

GRADE	2009 - 2010 Anticipated Enrollment	Classroom Teacher / Student Ratios	
KDG.	15	1 to 15	1 Session
1	13	1 to 13	1 Session
2	14	1 to 14	1 Session
3	15	1 to 15	1 Session
4	20	1 to 20	1 Session
5	16	1 to 16	1 Session
6 Jr. High	29	1 to 14.75	
7 Jr. High	19	1 to 9.5	
8 Jr. High	20	1 to 10	
Projected Total =	161		

FY 2010 SHARED ADMINISTRATION
ENROLLMENTS AND COST ALLOCATIONS

SOUTHWICK-TOLLAND REGIONAL SCHOOL DISTRICT
AND
GRANVILLE PUBLIC SCHOOLS

FY2001	Actually Expended	45,115
FY2002	Actually Expended	49,285
FY2003	Actually Expended	46,682
FY2004	Actually Expended	48,707
FY2005	Actually Expended	52,602
FY2006	Actually Expended	54,234
FY2007	Actually Expended	52,354
FY2008	Actually Expended	51,801
FY2009	Budget	50,341
FY2010	Proposed Budget	47,300

COST ALLOCATION

	PRESENT FY2009	PROPOSED FY2010
Southwick-Tolland RSD	87.1%	88.1%
Granville School District	12.9%	11.9%
	100.0%	100.0%

ENROLLMENTS 10/1/2008

	STRSD	GRANVILLE	TOTAL
Southwick-Tolland			
Pre-School	40	1	41
Woodland	610	0	610
Powder Mill	596	1	597
High School	525	58	583
Tuition-Out of District	16	0	16
Vocational School	19	0	19
GRANVILLE			
Pre-School	0	0	0
Granville Village	2	164	166
Tuition: Out of District	0	5	5
Vocational School	0	15	15
TOTALS:	**1,808**	**244**	**2,052**
Percentage Allocation:	**88.1%**	**11.9%**	**100%**

For Fiscal Year 2010 the Granville Public School will pay 11.9% of the administrative salaries, office expenses, travel, conferences and memberships, new office equipment and employee benefits of the Superintendent of Schools Office of the Southwick-Tolland Regional School District which represents the administrative cost sharing allocations for the shared Superintendent of School services.

GENERAL ADMINISTRATION

	Actual Expenditures FY2008	Budgeted FY2009	Proposed Budget FY2010
School Committee Expenses			
Sal. School Committee	1,500	1,500	1,500
Miscellaneous	253	500	500
Advertising	1,842	2,800	2,800
MASC Membership	2,730	2,600	2,800
TOTALS	6,325	7,400	7,600
General Administrative Expenses			
Supt. Of Schools Salary	16,220	15,480	13,973
Asst. to Supt. Salary	13,339	12,358	11,400
Administrative Salaries	13,935	14,673	14,168
Supt. Travel	287	258	238
Asst. Supt./Bus.Trav.	0	0	0
Fringe Benefits	4,100	3,121	3,248
Staff Training	0	150	150
Service Contracts	316	1,549	1,672
Office Repairs	0	167	167
Postage	667	516	476
Telephone	654	516	453
Office Printing	21	206	191
Legal Ads/Job Post	0	50	24
Supplies	728	350	322
Staff Travel	5	40	36
Office Publications	0	65	48
Supt. Conference	579	258	238
Supt. Membership	711	310	286
Asst. Supt./Bus. Conf.	120	149	120
Asst. Supt/. Bus. Mem	121	125	90
TOTALS	51,801	50,341	47,300
Administration			
Princ.	75,850	77,746	84,872
Princ. Secretary	23,627	23,725	23,725
Equip. Maint. Gen.	0	300	300
Equip. Maint. Copier	1,333	1,950	1,800
Equip. Maint. Computers	3,765	3,500	0
Postage	679	700	1,000
Telephone	3,122	3,500	3,300
Misc. Expense	428	650	650
Princ. Travel	0	500	250
Princ. Prof. Improv.	435	1,000	1,000
Graduation	0	100	100
Student Handbooks	0	875	875
TOTALS	109,239	114,546	117,872
English Program			
Teach Supplies - Eng	502	625	500
TOTALS	502	625	500
Math Program			
Teach Supplies - Math	646	1,200	675
TOTALS	646	1,200	675
Science Program			
Teach Supplies - Science	1,377	1,650	800
TOTALS	1,377	1,650	800

	Actual Expenditures FY2008	Budgeted FY2009	Proposed Budget FY2010
Social Studies Program			
Teaching Supplies-Soc. Studies	534	800	800
TOTALS	534	800	800
Art Program			
Educ. Supplies - Art	690	1000	500
TOTALS	690	1,000	500
Music Program			
Music Supplies	349	700	500
TOTALS	349	700	500
Physical Education Program			
Teach Supplies - Phy Ed	350	350	350
Capital - Phy Ed	164	175	175
TOTALS	514	525	525
Reading Program			
Teach Supplies - Reading	428	860	860
Textbooks - Reading	338	1,100	1,100
TOTALS	766	1,960	1,960
Capital	0	0	0
TOTALS	0	0	0
General Instruction			
Teachers Salaries	884,940	853,562	841,534
Aide Salaries	0	8,100	0
Teaching Subs	19,029	17,000	15,500
Sal. Athletics	0	1,500	0
Sal. Advisors	3,000	4,200	6,350
Equip. Maint-General	0	200	200
Equip. Maint.-Copier	1,918	3,120	2,000
Equip. Maint. - Computers	12,119	14,200	1,700
Equip. Maint.-AV Equip.	218	500	500
Ed. Supplies - Copier Supplies	1,400	3,640	2,800
Ed. Supplies -Consumable	4,465	5,000	5,000
Ed. Supplies -General Supplies	0	2,000	2,000
Textbooks-Replacement M'at	1,628	3,000	1,784
Textbooks - General	2,789	4,000	4,000
Travel/Conf. Teachers	0	3,000	1,000
Sal.-Computer Technician	0	0	0
TOTALS	931,504	923,022	884,368
Equip.-Adj. Couns.	257	250	250
TOTALS	257	250	250
Tuition			
Vocational Tuition	176,693	223,494	250,879
Sec. Tuition-STRHS	464,530	485,351	496,553
TOTALS	641,223	708,845	747,432

	Actual Expenditures FY2008	Budgeted FY2009	Proposed Budget FY2010
Nurse			
Sal.-Nurse	47,846	51,006	54,375
Sal.-Doctor	175	600	600
Med. Supplies	214	300	300
Travel-Health	99	200	200
TOTALS	48,334	52,106	55,475
Professional Develop.	3,503	6,000	3,300
TOTALS	3,503	6,000	3,300
Library			
Sal.-Library Coord	52,894	57,986	61,816
Lib. Supplies	604	975	975
New Equip. & Book	0	175	175
TOTALS	53,498	59,136	62,968
Custodial			
Salaries	63,194	59,867	59,667
Custodial Subs	7,731	5,040	5,300
Supplies	469	7,500	7,500
TOTALS	71,394	72,207	72,467
Maintenance			
Equip. Maint-Boiler & Heat	4,351	6,000	6,000
Bldg. Maint-Plumbing	4,679	2,000	5,000
Bldg. Maint-Elec	2,248	4,000	4,000
Bldg. Maint-Asbestos	0	0	0
Bldg. Maint.-Misc. Cont	32,377	12,000	15,000
Bldg. Maint.-Roof	860	2,000	2,000
Equip. Maint-Ground Equip.	358	500	500
Maint. Equip.-General	67	500	500
Trash Removal	1,974	2,300	2,300
Pest Control	1,236	1,500	1,500
Bldg. Maint-Well & Water	1,915	3,000	3,000
Bldg. Maint-Supplies	861	1,900	1,900
Ground Maint-Gen	1,062	500	500
Ground Maint-parking Lot	0	0	0
Glass	0	500	500
TOTALS	51,988	36,700	42,700
Heating	64,319	45,000	36,200
Electricity	28,642	41,000	35,000
Propane	847	1,500	1,500
TOTALS	93,208	87,500	72,700
Bus Operations			
Salaries-Mechanic	2,952	3,000	3,000
Salaries - Drivers	57,099	59,512	59,512
Subs	13,459	4,800	4,800
Field Trips	0	250	250
Training	2,328	1,600	1,600
Repairs	17,374	20,000	20,000
Trans. Physicals	448	500	500
Trans.-Fuel	34,723	24,000	24,000
Tires	1,987	2,400	2,000
Supplies/Auto	1,628	4,200	2,000
TOTALS	131,998	120,262	117,662

	Actual Expenditures FY2008	Budgeted FY2009	Proposed Budget FY2010
Insurance	1,107	3,500	12,500
TOTALS	1,107	3,500	12,500
Salary Reserve			
Salary Reserve	0	9,466	19,582
TOTALS	0	9,466	19,582
GRAND TOTALS	2,200,757	2,259,763	2,270,436
SPECIAL NEEDS SERVICES			
Administration			
Director's Salary	63,550	65,139	51,500
Equip. Maint.-Computer	1,000	1,000	1,000
Postage	527	450	450
SN Advertising	0	150	150
Office Supplies	266	250	250
SN Director - Travel	0	500	250
SN Director - Conferences	125	500	500
SN Director - Memberships	0	500	0
TOTAL	65,468	68,489	54,100
Instructional			
Sal.-Teachers	166,116	174,285	116,006
Sal.-Aides	134,763	145,009	106,431
Sal.-Preschool Teacher	0	0	0
Sal. - Subs	0	1,500	0
Sal.-Tutors	3,981	5,000	5,000
Tuition-Vocational	0	0	0
Tuition-Out of Dist.	185,449	188,400	254,806
Tuition- STRHS	464	1,000	4,300
Supplies	5,334	6,000	2,000
Equip.-Educ.	538	700	700
TOTAL	496,645	521,894	489,243
SN Equipment			
Psychologist	140	150	150
TOTAL	140	150	150
Speech Therapist			
Sal-Therapist	47,421	54,995	38,390
SN Equip.	189	250	250
TOTAL	47,610	55,245	38,640
Other Services			
Physical Therapy	2,761	2,000	2,000
SPED Consultant	10,469	10,000	8,000
Other Therapeutic Serv	3,484	500	500
Independent Evaluation	2,548	1,500	1,500
Attorney	2,420	3,000	15,000
TOTAL	21,682	17,000	27,000
Transportation			
Sal-Van Drivers	20,576	12,497	13,614
Van Repairs	0	1,000	1,000
Contracted Trans	12,547	35,000	76,855
Subs	0	1,500	1,500
TOTAL	33,125	49,997	92,969
GRAND TOTALS	664,670.00	712,775.00	702,102.00
TOTAL COMBINED BUDGET	2,865,427.00	2,972,538.00	2,972,538.00

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

SS.

To either of the Constables of the (City or Town) of Granville

GREETING:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said (City or Town) who are qualified to vote in the Special State Primaries to vote at

1
(insert precinct numbers)

Town Hall
(insert polling locations)

on **TUESDAY, THE EIGHTH OF DECEMBER, 2009,** from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the Special State Primaries for the candidates of political parties for the following office:

SENATOR IN CONGRESS. . . . . FOR THE COMMONWEALTH

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 30th day of November, 2009.
(month)

Scott C. Shaw
Richard C. Woodger

(Selectmen or City Council) of: Granville
(City or Town)

Posted at
Townhall, Post Office, Grainville Store
(Indicate method of service of warrant.)

Constable

NOVEMBER 30, 2009.
(month and day)

(Warrant must be posted at least *seven days prior* to December 8, 2009.)

The Commonwealth of Massachusetts **Dec. 8, 2009**

SPECIAL STATE PRIMARY

Democratic Party 107 Ballots Cast

Senator in Congress

Michael E. Capuano	20
Martha Coakley	66
Alan A. Khazei	8
Stephen G. Pagliuca	13

Republican Party 64 Ballots Cast

Scott P. Brown	53
Jack E. Robinson	11

Libertarian Party 0 Vote Cast

Commonwealth of Massachusetts;
To Either of the Constables of Granville,

Greetings,
In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the inhabitants of Granville qualified to vote in Town affairs to meet at the Village School, 409 Main Road, Granville, on January 11, 2010 (SNOW DATE January 12, 2010, same place and time) at 7pm to vote on the article which follows:

> Article 1: To see if the town will vote to authorize the Selectboard to exercise its right of first refusal to acquire by purchase the property described below for general municipal purposes, and for that purpose raise and appropriate, transfer from available funds, borrow or otherwise provide such sums to purchase the land belonging to Melvin Jensen, Sr., located at 437 Main Road, Town of Granville Assessor Map 27 Block 38, Lot 0, having an area of 4 acres more or less, or to take any action relative thereto.

Two-thirds vote required

The Finance Committee recommends that $50,000 be transferred from available funds and that $200,000 be borrowed.

And you are hereby directed to serve this warrant by posting attested copies therein in each of the usual places in Town for posting such notice, seven days at least before the time and place of said meeting.

GIVEN UNDER OUR HAND AND SEAL THIS 21st Day of December 2009.

Scott Short, Chair Selectboard — Robert Beckwith — Richard Woodger

I have served this warrant by posting true copies in each of the usual places for posting.
Constable _____ Date: 12/28/09
Posted: Town Hall, Post Office, and Country Store