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IN MEMORIUM

On behalf of the townspeople, we remember with grateful appreciation the efficient and faithful service rendered by these deceased Town Officials and Employees:

**ROBERT BATTS, JR.
POLICE DEPARTMENT**

**SEAN COLLIER
POLICE DEPARTMENT**

**KENNETH COWEN
POLICE DEPARTMENT**

**LOIS DESMOND
BUILDING DEPARTMENT**

**MARTIN FALLON
SELECTMAN**

**SUMNER MEANS
FIRE DEPARTMENT**

**JOSEPH (TONY) PETRUCCI
SELECTMAN**

**BHOOPAUL SHAM
SCHOOL DEPARTMENT**

2013
DIRECTORY OF TOWN OF HULL OFFICIALS
ELECTED BY BALLOT

BOARD OF ASSESSORS

(5 members, 3-year term)

Richard J. Morris	Term expires 2016
Nazzareno J. DiVito	Term expires 2015
John B. Dromey	Term expires 2015
Pamela Sinton-Coffman	Term expires 2014
Mario Peter Grieco	Term expires 2014

BOARD OF SELECTMEN

(5 members, 3-year term)

John D. Reilly, Jr.	Term expires 2016
John C. Brannan	Term expires 2016
Christopher Olivieri	Term expires 2015
Kevin Richardson	Term expires 2014
Domenico Sestito	Term expires 2014

HOUSING AUTHORITY

(5 members, 5-year term)

Robert A. Gallant	Term expires 2018
Anne-Margaret Gould MacEachern	Term expires 2016
Nichole Falcetta	Term expires 2015
Joseph P. Reilly, Sr.	Term expires 2014
Patrice Leonard, State Appointee	

MODERATOR

Michael S. Nuesse	Term expires 2016
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MUNICIPAL LIGHT BOARD

(5 members, 3-year term)

Daniel J. Ciccariello	Term expires 2016
David Irwin	Term expires 2016
Thomas A. Burns	Term expires 2015
Patrick Cannon	Term expires 2014
Stephanie Landry	Term expires 2014

PLANNING BOARD

(7 members, 5-year term)

Joseph L. Duffy, Jr.	Term expires 2018
Jennifer Berardi Constable (2014)	Term expires 2018
Stephen F. Flynn	Term expires 2017
Nathan Peyton	Term expires 2017
Jeanne M. Paquin	Term expires 2016
J. Timothy Reynolds	Term expires 2015
Kelly A. Phelan	Term expires 2014

REDEVELOPMENT AUTHORITY

(5 members, 5-year term)

Robert DeCoste	Term expires 2018
Bartley J. Kelly	Term expires 2017
Spencer O'Loughlin	Term expires 2016
Phylliss J. Aucoin	Term expires 2014
James Tobin (state appointee)	

SCHOOL COMMITTEE

(5 members, 3-year term)

David C. Twombly	Term expires 2016
Marianne V. Harte	Term expires 2016
Michelle Lanner	Term expires 2015
Stephanie Peters	Term expires 2014
Eric C. Hipp	Term expires 2014

TOWN CLERK (3-year term)

Janet Bennett	Term expires 2016
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TRUSTEES OF PUBLIC LIBRARY

(6 members, 3-year term)

Teresa Ann Brady (resigned)	Term expires 2016
Kevin Loechner	Term expires 2016
Mary Dunphy	Term expires 2015
Karis L. North	Term expires 2015
Michael P. Ashley	Term expires 2014
Francis J. Parker, Jr.	Term expires 2014

APPOINTED BY VOTE OF MULTIPLE BOARDS AND TOWN OFFICIALS

TOWN MANAGER

Philip E. Lemnios

ADVISORY BOARD (11 members, 3-year term, appointed by Chairman of Board of Selectmen, Chairman of Advisory Board and Town Moderator)

Richard Kenney	Term expires 2016
John A. Polito	Term expires 2016
John M. Schmid	Term expires 2016
George Boylen	Term expires 2016
David K. Clinton	Term expires 2015
Peter Larson	Term expires 2015
John Tiani	Term expires 2015
Christine Carr	Term expires 2015
James A. Canavan	Term expires 2014
Robert Carney	Term expires 2014
Jill Denard	Term expires 2014

BEACH MANAGEMENT COMMITTEE

Paul Epstein	Term expires 2015
Rod Gilman	Term expires 2015
Rhoda Kanet	Term expires 2015
John D. Reilly, Jr. (B/S designee)	Term expires 2011
Sheila Connor (Con. Com designee)	Term expires 2011
Peter Larson (Advisory Board designee)	Term expires 2011

BOARD OF APPEALS

(3 members, 3-year term, appointed by Selectmen)

Roger Atherton	Term expires 2016
Mark Einhorn	Term expires 2015
Alana Swiec	Term expires 2014
Patrick Finn (Alternate)	Term expires 2016
Philip R. Furman (Alternate)	Term expires 2015
Jason McCann (Alternate)	Term expires 2014

BOARD OF HEALTH

(3 members, 3-year term, appointed by Board of Selectmen)

Jennifer Butler Rickard	Term expires 2016
Virginia MacDonald	Term expires 2015
Donald A. Gillis	Term expires 2014

DIRECTOR OF PUBLIC HEALTH

Joyce Sullivan

PUBLIC HEALTH NURSE

Robin Killeen

BOARD OF REGISTRARS

(3 members, 3-year term, Town Clerk is a member ex officio

Jean Marie Fleck	Term expires 2016
Vacancy	Term expires 2015
Catherine A. Mahoney	Term expires 2014
Janet Bennett, Ex Officio	

BUILDING COMMISSIONER

Peter C. Lombardo	Term expires 2013
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LOCAL BUILDING INSPECTOR

Bartley J. Kelly	Term expires 2013
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INSPECTOR OF GAS PIPING/PLUMBING INSPECTOR

Leo Dauphinais	Term expires 2014
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DEPUTY INSPECTOR OF GAS PIPING/DEPUTY PLUMBING INSPECTOR

Francis Yetman	Term expires 2014
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INSPECTOR OF WIRES

Patrick Cannon	Term expires 2013
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ASSISTANT INSPECTOR OR WIRES

Paul Dunphy	Term expires 2014
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BEAUTIFICATION COMMITTEE

Hillary Cameron	Term expires 2011
Cornelia Hagerty	Term expires 2011
Larry Kellem	Term expires 2011
Jerry McLaughlin	Term expires 2011
Anne Musmeci	Term expires 2011
Jesse Platt	Term expires 2011

CABLE TELEVISION COMMISSION

(5 members, 5-year terms, appointed by Selectmen)

Naomi S. Johnson	Term expires 2017
Lawrence Hallahan, Jr.	Term expires 2016
Stephen B. Martin	Term expires 2016
Don Roine	Term expires 2015
Gregory Bennett	Term expires 2015

CIVIL DEFENSE DIRECTOR

Robert Hollingshead	Term expires 2013
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CONSERVATION COMMISSION

(7 members, 3-year term, appointed by Selectmen)

Sheila Connor	Term expires 2016
Paul Epstein	Term expires 2016
Sean Bannen	Term expires 2015
Elizabeth Fish	Term expires 2015
John Meschino (resigned)	Term expires 2015
Max Horn	Term expires 2014
Paul Paquin	Term expires 2014

CONSTABLES

(3-year term, appointed by Town Manager)

Kevin Dalton	Term expires 2016
Donald F. Brooker	Term expires 2015
Jerold S. Loomis	Term expires 2015
Kenneth M. Kansky	Term expires 2015
Sal Galinaro	Term expires 2014
Joseph P. Reilly	Term expires 2014
Michael C. Moore	Term expires 2014
Kathleen Ann Peloquin	Term expires 2014

COUNCIL ON AGING

(9 members, 3-year term, appointed by Selectmen)

Pauline McEntee	Term expires 2016
Maureen O'Brien	Term expires 2016
Virginia Richardson	Term expires 2016
Robert Gallant	Term expires 2015
Joanne Nigro	Term expires 2015
Lawrence Schell	Term expires 2015
Margaret Mellon	Term expires 2014
Brian McCarthy	Term expires 2014
Herb Altsher	Term expires 2014

DESIGN REVIEW BOARD

(5 members, 2 alternates, one 1-year term, two 2-year terms, two 3-year terms)

Don Ritz	Term expires 2015
Carol Thompson	Term expires 2015
Mary Ann Cloherty	Term expires 2015
Thomas Burns	Term expires 2014
Carol Lincoln	Term expires 2014
Georgette A. Sullivan (alternate)	Term expires 2015
Fulvia Quilici Matteucci (alternate)	Term expires 2015

FIRE CHIEF

Robert Hollingshead	Standing Appt.
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HARBOR MASTER/WHARF AGENT

Kurt R. Bornheim	Term expires 2013
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ASSISTANT HARBOR MASTERS (terms expire 2013)

Paul Cummings
Jon Mahoney, Jr.

William Aucoin

CAPITAL PLANNING COMMITTEE

Stephen Avakian
Dennis R. Blackall
Karis L. North
Francis J. Parker, Jr.
John A. Silva
Charleen Tyson

DISABILITY COMMISSION

(3-year term, appointed by Selectmen)

Ken MacDonald	Term expires 2013
Peter Lombardo	Term expires 2012
Vacancy	Term expires 2012
Bruce R. Wood	Term expires 2011
Vacancy	Term expires 2011

EMERGENCY PREPAREDNESS COMMITTEE

(3-year term, 2 from each precinct along with Police Chief, Fire Chief, Civil Defense Director, Superintendent of Streets, Board of Health Director and Chairman of Board of Selectmen or his designee)

Blake T. Haskell	Term expires 2016
Donna L. Kaplan	Term expires 2015
Rodney Young	Term expires 2013

HISTORIC COMMISSION

(7 Members, 3 year term, appointed by Selectmen)

Lory Newmyer	Term expires 2015
Dennis Riley	Term expires 2015
Don Ritz	Term expires 2015
Fulvia Quilici Matteucci	Term expires 2015
Barbara Kalb	Term expires 2014
Florence B. Lathrop	Term expires 2014
Ann Snyder	Term expires 2013

HISTORIC DISTRICT COMMISSION

(3-year term, appointed by Selectmen)

Robert Haberstroh	Term expires 2016
Julie Galluzzo	Term expires 2016
Don Ritz	Term expires 2015
Florence B. Lathrop	Term expires 2015
Cinzi Lavin	Term expires 2014
Vacancy	Term expires 2016
Vacancy (alternate)	Term expires 2016
Vacancy (alternate)	Term expires 2015

Barbara Conwell (alternate)	Term expires 2014
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HULL HERO AWARD COMMITTEE

Genevieve Sartel	Term expires 2014
Lori West	Term expires 2014
Cyrille R. Kearns	Term expires 2014
Mary Jane Silva	Term expires 2014
Sean Bannen	Term expires 2014

LOCAL CULTURAL COUNCIL (appointed by Selectmen)

Carolyn P. Anastos	Term expires 2016
Chris Maher	Term expires 2016
Randy Veraguas	Term expires 2016
Janet Bernault	Term expires 2015
Kevin Mulvey	Term expires 2014
William Turpie	Term expires 2014
Beverly Glackemeyer	Term expires 2014
Cinzi Lavin	Term expires 20

LOGAN AIRPORT COMMITTEE

David Carlon	Term expires 2014
Andrew Evans	Term expires 2014
Suzanne Lee Kolm	Term expires 2014
Robert Pahl	Term expires 2014
Joan Meschino, Advisor	

PARK AND RECREATION COMMISSION

(5 members, 3-year term, appointed by Board of Selectmen)

Gary Twombly	Term expires 2015
Steve Williamson	Term expires 2015
Greg Grey	Term expires 2016
Ed Whelan	Term expires 2016
James Quatromoni	Term expires 2014

PARKING COMMITTEE

Robert J. Brady	Term expires 2014
John C. Brannan	Term expires 2014
Audrey B. Cassevov	Term expires 2014
Robert DeCoste (resigned)	Term expires 2014
Morris Fishel	Term expires 2014
Amy Clark Lemkin	Term expires 2014

PERMANENT SEWER COMMISSION

(5 members, 5-year term, appointed by Board of Selectmen)

Louis Collins	Term expires 2018
Edward Babcock	Term expires 2017
John Kelley	Term expires 2017
John Struzziery	Term expires 2015
Richard Matilla	Term expires 2014

POLICE CHIEF Richard K. Billings	Standing Appt.
LOCK UP OFFICER Richard K. Billings	Term expires 2013
PUBLIC WEIGHER OF GOODS AND COMMODITIES (1-year term) Herbert F. Fleck, Jr.	Term expires 2011
RETIREMENT BOARD (3 members, 3-year term) Philip E. Lemnios (Appointed by Selectmen Leonard Colten (elected) Brian Thompson (elected) Gregory Galvin (appointed by Retirement Board members) Marcia Bohinc (ex officio)	Term expires 2013 Term expires 2014 Term expires 2014 Term expires 2014
SEALER OF WEIGHTS AND MEASURES Robert Egan	Term expires 2014
SHELLFISH WARDEN Kurt Bornheim	
SUPERINTENDENT OF CEMETERY	
DIRECTOR OF PUBLIC WORKS Joseph Stigliani	Standing appt.
TOWN ACCOUNTANT Marcia Bohinc	Term expires 2011
TOWN AUCTIONEER	
TOWN COUNSEL James B. Lampke, Esq.	Term expires 2014
TREASURER/COLLECTOR J. Michael Buckley	Term expires 2011
VETERANS AGENT/VETERANS BURIAL AGENT/VETERANS GRAVE OFFICER William Leamy	Term expires 2012

VETERANS COUNCIL

Edward Burke	Term expires 2014
John Coggins	Term expires 2014
William Leamy	Term expires 2014
Paul Dunphy	Term expires 2014
William Leary	Term expires 2014
Robert Neal	Term expires 2014
Rod Young	Term expires 2014
Philip Bellone	Term expires 2014

WAR MEMORIAL COMMISSION (1 year term, appointed by Selectmen)

John J. Coggins	Term expires 2014
William F. Henderson, III (resigned)	Term expires 2014
Jerry McLaughlin	Term expires 2014
Robert Neal	Term expires 2014
Edward Burke	Term expires 2014

SUSTAINABLE TRANSPORTATION

Joe Berkeley
David E. Buge
Pamela Cignarella
Jamie Desjardin
Christine M. Farrell-O'Reilly
Patrick Guiney
Nancy Kramer
Kimberly Lalama
Marie Lalama
Anne Snyder
Judeth VanHamm

WEIR RIVER ESTUARY COMMITTEE (9 Member Ad Hoc Committee)
(1-year term, appointed by Board of Selectmen)

Lloyd Emery
Elizabeth Fuller
Martha Horn
Margo Isabelle
Steven Kent
Jerry McLaughlin
Courtney Mullen
Daniel F. Neville, III
Jesse Platt
Scott Plympton
Judith Van Hamm
Samantha Woods
David Clinton (Associate Member)
Linda Beres (Associate Member)
Sarah White (Associate Member)

REPORT OF THE BOARD OF SELECTMEN

The Selectmen had another busy year in 2013 attending many out of town meetings during the year and participating in regional and state organizations. They also testified numerous times at the State House before the state legislature on matters concerning the town and met regularly with our state senator and state representative. The Board also remained accessible to the citizens via e-mails, phone calls and letters regarding their concerns.

John D. Reilly, Jr. and John C. Brannan were reelected at the May election. At the reorganization meeting Kevin Richardson was elected Chairman of the Board, Domenico Sestito Vice-Chairman and Christopher Olivieri Clerk.

The Board is empowered as the Local Licensing Authority for various licenses and in that capacity collected \$96,878.00 in fees. They are also the Cemetery Commissioners and collected \$28,550.40 for sale of graves and grave openings.

The board held many meetings regarding Aquarion Water Co. relative to rate increases and maintenance of water pipes. The board voted to file a legal brief in support of the Town of Hingham's attempt to purchase the water system from Aquarion Water.

The Redevelopment Authority and Selectmen announced plans to hire Mass Development to assist with plans for the revitalization of 17 acres of municipal land, with the cost of \$50,000 being split between the authority and the town. The goal of the project is to create a comprehensive master plan for redevelopment, including looking at potential solutions for the town's parking and traffic issues.

The Selectmen formed a Logan Airport Committee to explore air traffic noise problems and potential solutions.

The Board of Selectmen would like to take this opportunity to thank all town employees, volunteers and elected and appointed officials for their contributions towards the effective operation of town government. Special thanks to Phil Lemnios our Town Manager his assistant Nancy Allen, our office staff Janet Bennett and Terri Finneran and our eminently qualified Town Counsel Jim Lampke.

Respectfully submitted,
Kevin Richardson, Chairman
Domenico Sestito, Vice-Chairman
Christopher Olivieri, Clerk
John D. Reilly, Jr., Member
John C. Brannan, Member

2013 Annual Report

Office of the Town Manager

I respectfully submit to the citizens of Hull the Year 2013 Annual Report of the Town Manager's Office. 2013 was a busy year. We continue to operate in a dynamic environment. Over the last several years we have adjusted a variety of our operational units to perform with fewer resources. There is no doubt that our employees could leverage additional resources into great results. However we recognize the new reality of a leaner period and it is being met with pragmatism and with a positive spirit on the part of our employees. The Town is still confronted with significant capital project needs and the ability to finance those needs will have to be addressed over the course of the next several years.

The challenges of leading Hull could not be met without the guidance of the Board of Selectmen and the cooperative effort of many citizen volunteers, employees and residents. Hull is a unique place with great beauty and a future that is in part defined by its past but in no way constrained by the past. Redevelopment of the front beach portion of the community was a significant topic throughout the year. Outreach to the property owners in this section of town included many public meetings, planning with Mass Development to coordinate with the DCR and business interests to begin in earnest the rebirth of this section of Town.

In January, the presentation of the proposed fiscal year 2014 Budget was made to the Board of Selectmen. The budget presentation kicked off the first stage of the Annual Town Meeting process that culminates in May each year.

The winter was brutal with near-record snow fall and regular lashings of our coastline. The Town's dune system held but damage to the east facing coastline was readily observable. Our costs to address the severity of the storms and clean-up placed an unusually high burden on our Public Works Department.

In late February, during a stormy period, a catastrophic event occurred at the Town's wastewater treatment plant. One of the major pumps at the facility failed. The basement levels of the plant filled with effluent. The mechanical and electrical systems at the plant all failed. Town Staff, including Fire Chief Hollingshead, Public Works Director Stigliani, Facility Manager Dow, Sewer Commissioners Struzziery, Babcock and Mattila, Retired Sewer Facility Manager Petrilak, Town Accountant Bohinc, Town Counsel Lampke, Emergency Management staff Sullivan, Lichtenberger and Berardinelli, United Water Staff, MEMA officials and many others led an effort to stabilize the situation. The mid-term recovery plan is still being worked on and will exceed \$4.5 million dollars. The Town is pursuing an insurance claim to cover costs. In the interim high sewer bills will be needed to pay costs associated with this event.

In March and April were also consumed with budget meetings and Town Meeting preparation. Staff met frequently with Advisory Board to review Town Meeting articles and to discuss the implications of various financial and non-financial articles. As always there are a variety of financial and non-financial articles for Town Meeting to consider. The work of the Advisory Board involves many meetings and analysis of Articles. The Town is fortunate to have a group of citizens that vigilantly analyze issues on behalf of Town Meeting and to provide guidance on those issues.

In May, Town Meeting approved the Fiscal Year 2014 Budget. The FY14 Budget key elements included the following:

**Town of Hull
Fiscal Year 2014 Projected Revenue and Expenditures**

Revenue Summary	FY13	FY 14	Dollar Change	Percent Change
Maximum Allowable Tax Levy	24,543,403	25,274,087	730,684	2.98%
Projected Net State Aid	5,861,590	5,861,590	0	0.00%
Total Local Receipts	4,157,289	4,753,315	596,026	14.34%
Total Enterprise Fund Revenue	3,021,541	3,215,927	194,386	6.43%
TOTAL RECEIPTS	37,583,823	39,104,919	1,521,096	4.05%
Expenditure Summary	FY13	FY14	Dollar Change	Percent Change
Total Services Costs	33,324,972	34,351,682	1,026,710	3.08%
Enterprise Fund Expenditures	3,021,541	3,215,927	194,386	6.43%
Other Total:	345,000	555,000	210,000	60.87%
Intergovernmental Total	892,310	982,310	90,000	10.09%
TOTAL EXPENDITURES	37,583,823	39,104,919	1,521,096	4.05%
NET EXCESS/(DEFICIT)	0	(0)	(0)	

In June, the Veteran's Monument held a dedication ceremony for those who served in the Vietnam War. Chairman of the Board of Selectmen John Reilly Jr., presided over the event and was the guiding figure in the effort to add the plaques to the monument. The July 4th holiday has become a series of smaller events around town. Families and neighborhoods gather on the beaches to celebrate the birth of our nation. Our Public Safety departments once again struck the right tone with all involved to insure a safe and enjoyable celebration.

As always summer in Hull is magical, thousands visit to enjoy the quintessential New England summer experience. The Town welcomes all who come and our staff is quite busy making sure that the beaches are clean, the waterways are well patrolled and safe and that the all our recreational sites are ready for play. All of our employees and summer labor force did a great job in our busiest time of year. The Town is fortunate to have many dedicated and hard working public servants.

As fall approached the Surfside Roadway Project began. This Project will lead to new streetscape between Water Street and Anastos Corner. The project includes a new roadway, sidewalks, lighting and a bike lane. The efforts of Planning and Community Development Director Fultz have been pivotal with this project. When finished, this project will provide a critical link between the HRA property and the front beach business district.

The Town's FY15 budget and planning process began to take shape with a presentation to the Board of Selectmen and Advisory Board in early November. Town Accountant Bohinc was helpful in preparing the FY15 budget scenario. Town Accountant Bohinc accepted another position in December with the Town of Marshfield. Ms. Bohinc was a superlative Town Accountant and excellent employee. I, as well as many other will miss her and wish her the best in her new position.

In December, the Selectmen established a staff committee to draft a zoning by-law to permit short-term rentals (29 days or less). The need for such a committee arose out of the Zoning Board cases in the summer that upheld the Building Inspector's decision that short-term rentals were not permitted in single family residential districts. The Committee comprised of the Town Counsel, Building Inspector, Assistant Building Inspector, Director of the Board of Health, Planning and Community Development Director, Administrative Assistant to the Board of Health and the Town Manager began meeting to present the Selectmen with a draft by-law in January

In closing, I would like to thank all Town Employees and in particular, Nancy Allen, Janet Bennett and Terry Finneran in the Board of Selectmen/ Town Manager's Office for their tireless assistance throughout the year. It is an honor to serve the residents of Hull. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Philip E. Lemnios', with a long horizontal flourish extending to the right.

Philip E. Lemnios
Town Manager

REPORT OF THE TOWN CLERK

The total number of birth certificates received and recorded for the calendar year 2013 was 72 Of this number 38 were females and 34 were males. The total number of marriage certificates received and recorded for the calendar year 2013 was 41 The total number of death certificates received and recorded for the calendar year was 88. Of this number 45 were females and 43 were males.

Population 11,970

Registered voters 8,020

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MAY 6, 2013 ANNUAL TOWN MEETING

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**SPECIAL STATE PRIMARY
APRIL 30, 2013**

A legal meeting of the Inhabitants of the Town of Hull qualified to vote in elections and town affairs was held at the Memorial Middle School, situated on Central Avenue in Hull, on Tuesday, April 30, 2013 at seven o'clock in the morning under a warrant issued by the Selectmen and dated April 2, 2013 to give in their votes to the Primary Officers for the election of candidates of political parties for the following office:

Senator in Congress for the Commonwealth.

Diane Sandonato served as Warden in Precinct 1, Phyllis Kitson served as Warden in Precinct 2 and Cindy Nixon served as Warden in Precinct 3.

The polls were declared open at seven o'clock a.m. and declared closed at eight o'clock p.m.

The ballots were counted and tallied and the Town Clerk made the following declaration of the results:

DEMOCRATIC PARTY

Precinct	1	2	3	Total
SENATOR IN CONGRESS				
Stephen F. Lynch	263	271	295	829
Edward J. Markey	216	159	180	555
All Others	2	0	1	3
Blanks	0	0	0	0
Total	481	430	476	1387

REPUBLICAN PARTY

SENATOR IN CONGRESS				
Gabriel E. Gomez	93	57	81	231
Michael J. Sullivan	54	59	65	178
Daniel B. Winslow	14	8	8	28
All Others	0	2	1	3
Blanks	0	0	0	0
Total	161	126	153	440

GREEN PARTY

SENATOR IN CONGRESS

**ANNUAL TOWN MEETING
MAY 6, 2013**

A legal meeting of the Inhabitants of the Town of Hull qualified to vote in Town affairs was held in the Auditorium of Hull High School, situated on Main Street in Hull on the sixth day of May, 2013 at 7:30 o'clock in the evening, under a warrant issued by the Selectmen dated April 2, 2013.

Voters present: 365

The Moderator called the meeting to order and introduced Rev. Joseph Mazzone who offered the invocation and the following action was taken:

The following resolution was offered by Karis North on behalf of the Library Trustees in recognition of the Centennial:

WHEREAS, The Hull Public Library provides free services to every citizen of the Town Of Hull regardless of age, income or neighborhood; and

WHEREAS, The Hull Public Library has a significant place in the status of the life of the Town of Hull and its beloved Hull town residents from infancy to senior citizenship and every year in between; and

WHEREAS, The Hull Public Library celebrates its centennial in 2013;

NOW THEREFORE, On the sixth day of May in the year 2013 the Trustees of the Hull Public Library in coordination with the Friends of the Hull Public Library and the staff of the Hull Public Library invite the citizens of Hull and all friends of books, reading, education, knowledge and library throughout the Commonwealth of Massachusetts to join with us in celebrating one hundred years of library service in Hull by getting and using a free library card and visiting us at 9 Main Street in the Village and attending and participating in the various celebrations and activities we have planned for this centennial year, including a birthday party at the Carousel, books and balloons, a treasure hunt, lectures and many other events. We look forward to seeing you.

A resolution from the Massachusetts General Court was then read by Selectmen Domenico Sestito.

ARTICLE 5. To see if the Town will vote that all income from sales of electricity to private consumers or for electrical supplies to municipal buildings or for municipal power, and for sales of appliances and jobbing during the next fiscal year, be appropriated for the Municipal Light Department, the whole to be expended by the Town Manager for the expenses of the plant for the next fiscal year, as defined in section 57 of Chapter 164 of the General Laws and Chapter 8 of the Acts of 1989, as amended, or take

any other action relative thereto. (Inserted by Board of Selectmen)

Unanimously voted.

ARTICLE 9. To see if the Town will raise and appropriate or appropriate and transfer from available funds a sum of money to defray the expenses of Fiscal Year 2014 for:

General Government
Schools

or take any other action relative thereto. (Inserted by Board of Selectmen)

MOVED: That the Town appropriate the sum of \$34,716,682 for the purpose of funding the Town's operating, capital improvement and regional dispatch budgets as proposed by the Town Manager for the fiscal year beginning July 1, 2014 as follows:

And to meet said appropriation of \$34,716,682:

Raise and appropriate \$32,726,073

Appropriate \$200,000 from overly surplus

Appropriate \$1,246,369 from free cash

Appropriate \$58,000 from Reserved for Appropriation accounts as follows:

\$ 3,000 Dog Fees

\$25,000 Sale of Graves

\$30,000 Municipal Parking Receipts

Transfer \$120,000 from the Sewer Enterprise fund retained earnings/free cash for indirect costs

Transfer \$46,240 from the Harbor Enterprise fund retained earnings/free cash for indirect costs

Transfer \$285,000 from the Hull Municipal Light Plant for indirect costs

Transfer \$35,000 from the Hull Contributory Retirement System for indirect costs

DEPARTMENT/DESCRIPTION		APPROPRIATION
Elections	113	\$ 9,250
Town Manager	121	227,136
Selectmen	122	129,988
General Government Support	124	79,544
Advisory Board/Reserve	131	6,750
Accounting	135	156,544
Assessors	141	177,560
Treasurer/Collector	145	321,941
Law Department	151	119,460
Boards and Commissioners	152	2,250

MIS/IT	155	168,530
Town Clerk	161	20,975
Board of Registrars	163	5,045
Conservation	171	96,610
Planning Board	175	98,814
Board of Appeals	176	10,681
Town Buildings	192	142,092
Police Department	210	2,628,034
Fire Department	220	2,987,207
Building Department	241	169,089
Emergency Preparedness	291	33,990
Animal Control	292	22,487
Shellfish	297	12,103
School	301	13,571,644
Highway	421	859,668
Snow Removal	423	74,830
Landfill	430	63,913
Grounds Maintenance	491	82,900
Watershed Management	495	7,200
Park Maintenance	496	59,510
Board of Health	511	197,326
Council on Aging	541	150,193
Veterans' Services	543	26,420
Library	610	282,720
Park and Recreation	650	50,000
War Memorial	692	0
Worker's Comp	912	36,750
Unemployment Comp	913	75,000
Health & Life Insurance	914	3,925,000
Townwide Insurance	915	371,560
FICA Payments	916	254,513
Uninsured Medical Payments	920	61,950
Veteran's Benefits	543	425,000
Fuel Reserve	131	111,518
Hydrant	124	225,750
Audit/Consultant	124	43,875
Non Contributory Retirement	911	65,000
Contributory Retirement	918	3,250,000
Principal-Debt Excluded	712	325,000
Interest-Debt Excluded	752	161,563
Principal-General Long Term	710	1,039,882
Interest-General Long Term	750	532,917
Reserve Fund		50,000
Capital		344,000
Regional Dispatch	215	365,000

Unanimously voted.

At 8:40 p.m. the Moderator adjourned the Annual Town Meeting until the conclusion of the Special Town Meeting.

**SPECIAL TOWN MEETING
MAY 6, 2013**

ARTICLE 2. To see if the Town will appropriate and/or transfer a sum or sums of money from available funds to the following:

Department	Amount	Reason
0141-Assessor	\$6,555	Interest on ABT judgment (Verizon)
0145- Treasurer/Collector	\$17,000	Real Estate Tax legal issues
0192-Public Buildings	\$10,000	Building maintenance/repair
0210-Police Department	\$4,500	Parking meters
0215-Dispatch (SSREC)	\$10,926	Special assessment – operations
0424-Blizzard Emergency	\$50,000	DPW resources, fire overtime
0543-Veterans Benefits	\$55,000	Benefits
0912-Worker's Comp	\$15,000	Settlement

or any other accounts for expenses or benefits, or take any other action relative thereto. (Inserted at the request of the Town Accountant)

MOVED: That the town appropriate and/or transfer the amounts from the indicated accounts to the named departments:

From	To Department	Amount	Reason
Overlay Surplus	0141-Assessor	\$ 6,555	Interest on ABT judgment (Verizon)
Overlay Surplus	0145-Treasurer/Collector	17,000	Real Estate tax legal issues
Overlay Surplus	0192-Public Buildings	10,000	Building maintenance/repair
Overlay Surplus	0215-Dispatch (SSREC)	10,926	Special assessment – operations
Overlay Surplus	0424-Blizzard Emergency	30,519	DPW resources, fire overtime
0914-Health Insurance	0424-Blizzard Emergency	19,481	DPW resources, fire overtime
0914-Health Insurance	0543-Veterans Benefits	45,000	Benefits
0915-General Town Insurance	0543-Veteans Benefits	20,000	Benefits
0132-Fuel Reserve	0543-Veterans Benefits	5,000	Benefits

0913-Unemployment	0912-Worker's Comp	7,500	Settlement
A513-Municipal Parking	0210-Police Department	4,500	Parking meters
Receipts Fund			

Unanimously voted.

ARTICLE 1. To see if the Town will appropriate and/or transfer a sum or sums of money from available funds to pay the following unpaid bills incurred prior to July 1, 2012:

Vendor	Amount	Department
Andrea's Police Supply Inc.	\$409.85	Police Department – Uniform allowance
Hull Times	\$50.00	Town Manager – Employment advertisement
Commonwealth of MA	\$15,142.57	Non-contributory retiree payment (MGL c 32, sec 59A)

or take any other action relative thereto. (Inserted at the request of the Town Accountant)

Unanimously voted.

At 8:45 p.m. the Moderator declared the Special Town Meeting dissolved and reconvened the Annual Town Meeting.

ARTICLE 1. To hear and act upon the following:

- The Report of the Selectmen
- The Report of the School Committee
- The Report of the Fire Department
- The Report of the Police Department
- The Report of the Treasurer/Collector
- The Report of the Town Clerk
- The Report of the Board of Assessors
- The Report of the Municipal Light Board
- The Report of the Trustees of the Public Library
- The Report of the Town Counsel
- The Report of the Retirement Board
- The Report of the Committees
- The Report of the Town Accountant
- The Report of the Board of Health
- The Report of the Planning Board

or take any other action relative thereto. (Inserted by Board of Selectmen)

Unanimously voted.

ARTICLE 4. To see if the Town will authorize the Treasurer/Collector to enter into compensating balance agreements, as permitted by M.G.L. Chapter 44, section 53F, or take any other action relative thereto. (Inserted at the request of the Treasurer/Collector)

So voted.

ARTICLE 6. To see if the Town will fix the salaries of the following Town Officers, viz:

Selectmen
Moderator
Town Clerk
Assessors
Municipal Light Board

or take any other action relative thereto. (Inserted by Town Manager)

MOVED: That the Town fix the salaries of the following Town Officers, viz:

Selectmen	
Members	\$2,500.00
Chairman	3,000.00
Moderator	425.00
Town Clerk	18,000.00
Assessors	
Members	400.00
Chairman	1,000.00
Municipal Light Board	
Members	450.00
Chairman	600.00

Unanimously voted.

ARTICLE 13. To see if the Town will appropriate a sum of money, to be added to the \$750,000 authorized by Article 8 of the May 3, 2010 Annual Town Meeting, to pay the costs of engineering, permitting and work relative to dredging the Nantasket Pier area, including the payment of all costs incidental and related thereto; to determine whether this amount shall be raised by borrowing or otherwise; to authorize the Board of Selectmen and Town Manager to contract for any state or federal aid available for the project, or take any other action relative thereto. (Inserted at the request of the Harbormaster)

MOVED: That the Town appropriates \$500,000 to be added to the \$750,000 authorized by Article 8 of the May 3, 2010 Annual Town Meeting, to pay the costs of engineering, permitting and work relative to dredging the Nantasket Pier area, including

the payments of all costs incidental and related thereto; and to meet said appropriation, the Treasurer/Collector, with the approval of the Board of Selectmen, is authorized to borrow said sum under the provisions of G.L. c. 44, s 7(17A) or any other applicable statute, and that the Board of Selectmen and the Town Manager are authorized to contract for any state or federal aid available for the project.

The Moderator declared the motion passed by a 2/3rds voice vote.

ARTICLE 11. To see if the Town will vote to authorize the below listed revolving fund for Tax Title Expenses under M.G.L. Chapter 44, section 53E1/2 for the Fiscal Year beginning July 1, 2013:

Revolving Fund	Authorized to Spend Fund	Revenue Source	Use of Fund	FY14 Spending Limit	Disposition of Fund Balance
Tax Title Legal Expenses	Treasurer/Collector	Legal fees charged to past due accounts	Tax Title legal services	\$10,000	Available for expenditure

or take any other action relative thereto. (Inserted by Board of Selectmen)

Unanimously voted.

ARTICLE 14. To see if the Town will appropriate a sum of money to pay costs of constructing underground structures to receive utilities for the Nantasket Avenue Rebuild Project, including the payment of all costs incidental and related thereto; to determine whether this amount shall be raised by borrowing or otherwise; to authorize the Board of Selectmen and Town Manager to contract for any state or federal aid available for the project, or take any other action relative thereto. (Inserted by Board of Selectmen)

MOVED: That the Town appropriates \$800,000.00 to pay costs of constructing underground structures to receive utilities for the Nantasket Avenue Rebuild Project, including the payment of all costs incidental and related thereto; to meet said appropriation, the Treasurer/Collector, with the approval of the Board of Selectmen, is authorized to borrow said sum under the provisions of G.L. c. 44, s. 7(6) or any other applicable statute, and that the Board of Selectmen and Town Manager are authorized to contract for any state or federal aid available for the project.

A standing vote was taken with the following result:

Yes	99
No	92

Not a vote.

ARTICLE 10. To see if the Town will vote to authorize revolving funds for certain town Departments under Massachusetts General Laws Chapter 44, §53E1/2 for the fiscal year beginning July 1, 2013, as follows:

<u>Revolving Fund</u>	<u>Authorized to Spend Fund</u>	<u>Revenue Source</u>	<u>Use of Fund</u>	<u>FY14 Spending Limit</u>	<u>Disposition of FY13 Fund Balance</u>
Zoning Board of Appeals	Board of Appeals	Application fees charged for special permits, variances and appeals on orders or decisions of the Building Commissioner	Expenses and fees of the Zoning Board of Appeals	\$10,000	Balance available for expenditure
Inspectional Services	Building Commissioner	Receipts for plumbing, gas and electrical permits and inspections	Salaries and expenses for the plumbing, gas and electrical inspectors, and for the related proportion of support staff expenses related thereto	\$80,000	Balance available for expenditure
Vaccination Clinics	Board of Health, Director of Public Health	Fees and billings for vaccination clinics	Expenses related to vaccination clinics, including nursing services and the related proportion of support staff expenses related thereto	\$35,000	Balance available for expenditure
Inspectional Services	Board of Health, Director of Public Health	Receipts for rental housing unit inspections and housing and residential swimming pool inspections	Salaries and expenses for the health inspector(s) and any other required inspector, and for the related proportion of support staff expenses related thereto.	\$100,000	Balance available for expenditure

Integrated Preschool	School Committee	Preschool class tuition	Salaries, expenses and fees for three (3) integrated preschool classes for children ages three to five identified as having a disability to provide a nurturing, caring and supportive environment that fosters the development of self- esteem	\$90,000	Balance available for expenditure
Council on Aging Activities	Director of Council on Aging	Fees for programs sponsored by the COA, other fees for services	Salaries and expenses to provide additional services to senior citizens, payment of program fees	\$10,000	Balance available for expenditure
Hazard- ous Materials Clean Up	Fire Chief	Insurance claims, clean-up fees, receipts for use of personnel and equipment for hazardous material clean-up	Salaries, equipment and supply replacement, and other expenses related to clean up and disposal	\$25,000	Balance available for expenditure
Parking Fund	Board of Selectmen	Sale of parking stickers, visitors passes and parking meters	Enforcement, signage, obtaining new parking areas and other parking related costs	\$80,000	Balance available for expenditure

or take any other action relative thereto. (Inserted by Board of Selectmen)

Unanimously voted.

ARTICLE 24. A NEW DAY (formerly Womansplace Crisis Center) requests from the Town of Hull that \$2,000 be raised and appropriated to A New Day in fiscal year 2014 in lieu of services provided to the sexual assault survivors and their families. (Inserted on petition of Carmen L. Arroyo and others)

MOVED: No action

Unanimously voted.

ARTICLE 23.. To see if the Town will vote to amend the Town of Hull Zoning Bylaw Article III, Establishment of Districts by adding Section 39A Nantasket Beach Overlay District (NBOD) as follows:

Nantasket Beach Overlay District

1. **Purpose.** The purpose of the Nantasket Beach (NBOD) is to stimulate mixed use redevelopment of commercial and multi-family property at scales and densities appropriate for an historic beachfront community in order to revitalize the economy and help balance the commercial and residential tax base while protecting people, property, and resources. The NBOD achieves this purpose by;
 - 1.1. Supporting environmentally and commercially sustainable development;
 - 1.2. Promoting a mix of uses and architecture so that commercial, residential and cultural opportunities may be developed in close proximity to one another in a pedestrian and bicycle friendly community;
 - 1.3. Providing landowners with the opportunity to pursue more flexible forms of development in exchange for advancing community goals and values;
 - 1.4. Enhancing the value of land and buildings;
 - 1.5. Encouraging a less sprawling and more efficient form of development that consumes less open land and reduces greenhouse gas emissions;
 - 1.6. Protecting barrier beach and dune systems and their functions in providing storm and flood protection and wildlife habitat, and
 - 1.7. Creating incentives for development that can withstand sea level rise and increased flooding and frequency and intensity of storms caused by climate change, and thereby; protect persons and property from the hazards that may result from unsuitable development in areas subject to flooding, extreme high tides, and rising sea level.
2. **Scope of Authority.**
 - 2.1. The NBOD shall be considered as overlying other districts and shall be described by and include the areas included in the NBOD on the Town of Hull Zoning Map. The owners of property in the NBOD shall continue to possess all current underlying zoning rights and be subject to the requirements applicable in those Districts, except as provided in S. 6. Prohibited Uses.
 - 2.2. If a proponent requests to develop in accordance with the regulations in this S., the rules and regulations of the NBOD shall apply. If the proponent elects to develop under the provisions of the underlying zoning district, the provisions of that district shall control and the provisions of the NBOD shall not apply. If it is not clear as to whether the NBOD provisions or the underlying district provisions apply, then the provisions of the NBOD shall supersede.
 - 2.3. Special Permit approval is required as described in S. 3. of the NBOD for all projects and uses.
 - 2.4. Flood Protection: The Planning Board may at its discretion issue a Special Permit allowing new and existing buildings within a Special Flood Hazard Area in the NBOD, as defined by the latest edition of 780 CMR (Code of Massachusetts Regulations, Massachusetts State Building Code), to be

elevated beyond the prescribed height limit to provide compliance by meeting or exceeding the flood elevation requirements of said CMR. Buildings cannot exceed the elevation required to comply with 780 CMR by more than four (4) feet or six (6) feet if permitted under S. 12 Incentives for Adaptive and Resilient Buildings of the NBOD.

- 3. Special Permit Administration and Procedures:** The Planning Board shall act as Special Permit Granting Authority for the NBOD, following the procedures specified in S. 34-1A.1A. of this Zoning Bylaw except for s 34-1A.1 A. 11. a., b., e., f., h. and S. 18 which shall not be applied in the NBOD. However, when the projects in the NBOD include hotels all provisions of S. 34-1 A.1.A. shall apply except for S. 34-1A.1 A. 11. h. relating to parking and 11.c. a definition of hotel. All projects being permitted under the NBOD shall be subject to the NBOD S. 10. Off Street Parking and Loading Requirements. The Hotel definition in S.4 applies to Hotels permitted under the NBOD.
- 3.1. Required submittals for a Special Permit: Each application for a Special Permit in the NBOD shall be accompanied by a site plan and building elevations at an appropriate scale. Such site plan shall show the entire project area at a scale of a minimum of 1" = 20' and shall be prepared by a registered, surveyor and/or registered professional engineer and registered architect. The site plan and ten (10) copies thereof and listed plans and studies shall be submitted with the application to the Town Clerk who shall forthwith transmit the same to the Planning Board and shall show at least the information required in S.34-1A.1 A. 3. of these Bylaws, and in addition as follows:
 - 3.1.1. When determined by the Planning Board a traffic impact study including a parking program will be required.
 - 3.1.2. In order to protect the community's welfare the Planning Board may require a study analyzing the municipal fiscal impact of the proposed project.
 - 3.2. The Planning Board may require such additional information and impose conditions as it finds necessary to protect the health, safety, and welfare of the public or the occupants of the proposed use, or of the NBOD.
 - 3.3. The Planning Board has the authority to employ consultants or experts including but not limited to technicians, attorneys, engineers, economists and architects for the purposes of reviewing and evaluating, on its behalf, the information shown on the site plan and any additional information. The costs of such professional assistance incurred by the Planning Board shall be borne by the applicant. However, the cost to be paid by the applicant (1) shall not exceed the reasonable and usual charges of the consultants; and (2) shall be estimated in writing by the consultants and made known to the applicant before the Board incurs any costs. No Certificate of Occupancy may be issued by the Building Commissioner until the applicant has paid, or reimbursed the town for all such costs.
 - 3.4. Special Permit Procedures for the NDOD shall be those procedures stipulated in S.34-1A.1.A, 4, 5, 6, 7 and 8 of these Bylaws.
 - 3.5. In considering an application for a Special Permit under this Section, the Planning Board may approve same only if it finds that, in its judgment, the proposed development shall not be substantially more detrimental to the established character of the neighborhood and town and all the conditions set forth in S.34-1A. 9 of these Bylaws are satisfactorily met.
 - 3.6. Special permit conditions. In approving a Special Permit, the Planning Board shall be authorized to attach such conditions and safeguards as are deemed necessary and appropriate to protect the neighborhood and the Town of Hull. These may include but not necessarily be limited to all the conditions set forth in S.34-1A.1.A. 12 of these Bylaws and including:
 - 3.6.1. Appropriate modifications to the design features to ensure compliance with the standards set forth herein. The Building Commissioner shall not issue a certificate of occupancy until and unless the Planning Board issues a certificate of compliance with

the provisions herein provided. All construction, including landscaping, site preparation and other authorized uses of the land, shall be in compliance with an approved Special Permit and conditions attached thereto and Site Plan conditions unless duly amended by the Planning Board.

- 3.7. The Special Permit shall automatically lapse two years from the date of the grant of a Special Permit unless substantial use or construction is commenced except for good cause, or an extension has been granted by the Planning Board for not more than six months. Excluded in the two-year time period is the time required to pursue or await the determination of appeal referred to in S. 17 of the M.G.L., Chapter 40A.
- 3.8. To facilitate a streamlined permitting process under the NBOD, the Planning Board shall conduct Site Plan Review, as specified in Town Hull Zoning Bylaw S. 40, and where appropriate shall conduct this Site Plan Review process concurrently with the Special Permit process for the NBOD, including holding a joint public hearing for Site Plan Review and Special Permit Review.
- 3.9. Reviews by various municipal boards, departments, agencies or commissions may be held jointly in accordance with M.G.L. Chapter 40A, S. 11 of the General Laws.
- 3.10. Minor modifications to the Special Permit may be made at a duly held regular or special meeting of the Planning Board.

4. Definitions

ADULT USE: An adult bookstore, an adult motion picture theater, an adult dance club, an adult paraphernalia store, an adult video store and such other uses as defined and provided for by M.G.L. Chapter 40A S. 9A.

APPURTENANT STRUCTURES: Appurtenances to buildings which are in no way used for living purposes, such as chimneys, towers, spires, stairwell penthouses, and ornamental features, turrets, cupolas or other special features may extend up to ten (10) linear feet above the maximum permitted height provided the plan area of such features does not exceed ten percent of the overall square footage of the roof. Appurtenances shall be a component of the roof design, and not appear to be a leftover or add-on element.

DRIVE-THROUGH RETAIL ESTABLISHMENT: Any commercial use which utilizes a vehicular drive-up window including but not limited to banks and the sale of food.

DORMER: A structure as part of the roof built with the front wall flush with the wall below, or projected beyond a maximum of two feet, or held back no more than half the length of the main sloped or Mansard Roof, with side walls perpendicular to the pitch of the sloped roof. "Eyebrow" and hip dormers without side walls also shall be defined as dormers. Height of dormer shall be no higher than main roof. Linear footage of dormer shall be measured at the base of the dormer wall, unless the roof intersects the main roof without side walls, in which case the width shall be measured at the mean of the dormer roof.

FLAT ROOF: A roof whose pitch is a maximum of 1:12. Height measurements shall be to the perimeter of the roof, or to any level parapet or to the mean of any pitched or radius parapet.

FREEBOARD: The elevation of the building above the National Flood Insurance Program (NFIP) minimum. Freeboard reduces storm and flood damage as well as helping to protect against sea level rise.

GREEN BUILDING: Structures and site that incorporate the following performance elements:

- Minimum impact on ecosystems and water resources and water use both inside and out. Highest possible energy-efficiency and use of alternative energy sources including passive solar and/or onsite alternative energy production.
- Use of sustainable building materials and reduction of solid waste.
- Have indoor environmental quality elements which promote better indoor air quality including natural ventilation and access to daylight and views.
- Compact site layouts that enable and promote walking and provide physical connections to a range of transportation modes, open space and other amenities.

- Incorporation of features for on-site retention, detention and low impact design treatment of stormwater runoff and on-site and off-site stormwater drainage sized to accommodate effects of sea level rise, flooding and increased frequency and intensity of storm events.

GROSS FLOOR AREA: The sum of the floor areas of all the spaces within the building with no deductions for floor penetrations other than atria is the Gross Floor Area (GFA) It is measured from the exterior faces of exterior walls or from the centerline of walls separating buildings but it excludes covered walkways, open roofed-over areas, porches and similar spaces, pipe trenches, exterior terraces or steps, roof overhangs, parking garages, surface parking, and similar features.

HABITABLE SPACE: An area of any structure that is legally accessible and intended for human occupancy for permanent residential or commercial uses. Mechanical rooms, parking areas, storage areas, other passive accommodations or temporary uses shall not constitute habitable space.

HEIGHT OF BUILDING: The vertical distance above the curb grade, to the highest point of the roof beams of a flat roof or the mean of roof rafters of a sloping roof or to the top of a mansard roof. However, if the natural grade of the ground contiguous to the building is not at the curb grade, the height shall be measured from the mean finished grade at the foundation of the building.

HOTEL: Is defined as any establishment used for the feeding and lodging of guests which is licensed or required to be licensed under the provisions of M.G.L. Chapter 140, § 6. The definition of a hotel shall not include a motel, lodging house or rooming house.

MANSARD ROOF: A roof which forms the walls of the top floor of a building with a Flat Roof above. The pitch of the roof shall be a minimum of 10:12 and maximum of 18:12. Height of Roof shall be measured to the intersection of the Mansard Roof and the Flat Roof above it.

MARKET HALL: The lowest floor of a multi-story structure that is not designed as a habitable space but can be occupied on a seasonal basis, is without permanent walls and is for uses including but not limited to temporary commercial or retail uses, cultural uses, parking (limited to 50% of the area) and shall be open with minimum headroom of 8 feet and compliant with lowest floor uses as defined in S. 42 and S. 11 of the NBOD.

MIXED USE BUILDING: A combination of office, retail and/or residential uses arranged vertically in multiple stories of buildings which are mutually supporting, exhibit physical and functional integration and are developed in conformance with a coherent design. A combination of commercial parking facilities and residential uses shall constitute a mixed use.

MIXED USE DEVELOPMENT: A development containing a mix of some or all of multi-family residential, single-family residential, commercial, institutional and other uses, all conceived, planned and integrated to create vibrant, workable, livable and attractive neighborhoods is a mixed use development.

OPEN SPACE: Open Space (OS) is defined as; land that is open to the sky, including natural features of the site and not covered by permanent structures or impervious surfaces; parts of a lot landscaped with trees, shrubs, ground covers and grass, walks, bike trails, terraces, plazas and related pedestrian uses and amenities which may be open to the public or for occupants of lots. Such space may not include lot area used for parking, access drives or other impervious areas intended for vehicular use. OS may include required twenty (20) foot setbacks where an NBOD project abuts a residence or residential district. OS may include public and private walkways linking OS to public ways and parking and transportation facilities. Impervious surfaces intended for access for those with disabilities are included in the OS calculation. OS under the NBOD shall protect and enhance important natural and cultural resources including but not limited to: natural systems; cultural resources including passive and active recreation; vistas and view corridors, and locations for cultural events and celebrations. Public OS is encouraged in the NBOD.

RESIDENTIAL DISTRICTS: All residential zoning districts defined in the Hull Zoning Bylaw including, Single Family A, B and C and Multi-Family A and B.

SEGMENTATION: Developments may not be intentionally divided into parts to avoid compliance with the requirements of the NBOD.

SLOPED ROOF [WITH RAFTERS]: A roof with a pitch greater than 1:12, terminating in a ridge or hip.

SMART GROWTH: Well-planned development that protects OS, revitalizes communities, keeps housing affordable and provides more transportation choices. There are 12 principles that define Smart Growth:

1. Mix of land uses.
2. Take advantage of compact building design.
3. Create a range of housing opportunities and choices.
4. Provide a variety of transportation choices including walkable neighborhoods and transit oriented developments which reduce vehicle miles travelled.
5. Foster distinctive, attractive communities with a strong sense of place.
6. Preserve OS, natural beauty, and critical environmental areas.
7. Strengthen and direct development towards existing communities with respect for historical architectural context and preservation of significant historical fabric.
8. Make development decisions predictable, fair, and cost effective.
9. Encourage community and stakeholder collaboration in development decisions.
10. Reduce carbon footprint by conserving energy, and by using alternative energy sources.
11. Building and site design which utilizes passive solar energy and natural ventilation.
12. Conserving water resources through low impact site design and conservation.

5. **Special Permit uses.** All uses currently allowed in the zoning underlying the NBOD are allowed in the NBOD by Special Permit except for the prohibited uses in S. 6 below.

6. **Prohibited uses.** The following uses are prohibited within the boundaries of the NBOD:

- 6.1. Adult uses.
- 6.2. Drive-through food establishment is prohibited. Other drive through retail establishments if determined by the Planning Board to create traffic congestion and other detrimental impacts on the public welfare are also prohibited.
- 6.3. Automobile, motorcycle and boat repair, sales, and service establishments, including gasoline or diesel fueling stations.
- 6.4. Car wash.
- 6.5. Storage of chemicals or other hazardous materials, **except** for household hazardous waste stored in accordance with the Town's Residential Hazardous Materials guidelines.
- 6.6. Video arcades unless this use is pre-existing on site prior to Special Permit request to develop a project through the NBOD or the Planning Board determines this is an acceptable support function at the project location under the NBOD.
- 6.7. Large auditoriums or entertainment uses where they abut Residential Districts unless the Planning Board determines that sufficient on and offsite parking is provided and that hours of operation, noise, light and other use impacts are not detrimental to the neighborhood and any abutting residential districts and that there is effective enforcement of all use regulations.

7. **Dimensional, lot and density regulations.** The following requirements shall apply to development carried out under the provisions of this NBOD. The Special Permit may authorize the continuation, extension and/or modification of pre-existing dimensional nonconformities and may apply the yard and dimensional requirements applicable to new buildings in the NBOD.

7.1. Setbacks and yards

- 7.1.1. Minimum lot size: None
- 7.1.2. Minimum frontage: Twenty-five (25) linear feet or other which is deemed by the Planning Board to be appropriate for the project site.
- 7.1.3. Minimum front yard: Ten (10) linear feet from lot line including any right of way, provided however, if there are already buildings fronting on the same street in the same block, the Planning Board may as an exception by Special Permit waive this

- requirement and establish a frontage to conform to the other buildings. Existing buildings shall not attain non-conforming status because of this setback requirement.
- 7.1.4. Minimum side yard: None, except where the subject property shares a lot line with a residential parcel in any residential district in which case the minimum side yard shall be twenty (20) feet. This yard requirement may be part of the projects required OS.
 - 7.1.5. Minimum rear yard: None, except where the subject property shares a lot line with a residential parcel in any residential district in which case the minimum rear yard setback shall be twenty (20) feet. This yard requirement may be part of the projects required OS.
 - 7.1.6. Multi-family residential structures shall be setback at least twenty five (25) feet from the boundary of the project area or such lesser distance as may be permitted by the Planning Board.
- 7.2. Height: The maximum height by right shall be forty (40) feet plus usual appurtenant structures. The Planning Board may approve through the Special Permit process as described in S. 3 of the NBOD, developments of a maximum height fifty (50) feet with the following exceptions:
- 7.2.1. In order to preserve existing residential views:
 - 7.2.1.1. Where lots in the NBOD abut any Residential District the maximum height shall not exceed forty (40) feet plus roof top appurtenant structures and any flood freeboard allowance. Where the underlying zoning has a minimum lot area dimension this height restriction shall apply to an area of the abutting lot up to that minimum which shall be a transition area between NBOD projects and Residential Districts.
 - 7.2.1.2. Buildings within 250 feet from any Residential District shall not exceed the height of the underlying zoning. The proponent can overcome this requirement by documenting that the topography is such that the proposed building and appurtenant structures will not impede residential views. Documentation required to overcome this requirement includes but is not limited to:
 - 7.2.1.2.1. Licensed survey of topography with 2 foot contours for project site and abutting residential properties in Residential Districts within an area 250 feet from any Residential District.
 - 7.2.1.2.2. Architectural and engineering plans showing views of project from residences within 250 feet from project structures and appurtenant structures.
 - 7.2.2. The Planning Board may at its discretion issue a Special Permit allowing new and existing buildings within a Special Flood Hazard Area, as defined by the latest edition of 780 CMR, to be elevated beyond the prescribed height limit to provide flood proofing by meeting or exceeding the flood elevation requirements of said CMR. Buildings cannot exceed the elevation required to comply with 780 CMR by more than four (4) feet. Roof top mechanicals appropriately screened or enclosed must be below the total allowed building height.
 - 7.2.3. Under S. 12 of the NBOD, "Incentives for constructing buildings that are adapted to and resilient to the impacts of climate change on coastal communities in designated floodplain districts." The Planning Board may at its discretion issue a Special Permit allowing new and existing buildings within a Special Flood Hazard Area, as defined by the latest edition of 780 CMR, to be elevated beyond the prescribed height limit to

provide flood proofing by meeting or exceeding the flood elevation requirements of said CMR. Buildings cannot exceed the elevation required to comply with 780 CMR by more than six (6) feet. Roof top mechanicals appropriately screened or enclosed must be below the total allowed building height.

8. Open Space Requirement. The project proponent shall submit an Open Space (OS) Plan to the Planning Board for all projects exceeding six (6) acres. The Planning Board may require an OS Plan for projects of less than six (6) acres to protect community interests. All OS Plans shall include a maintenance plan. The purpose of the OS Requirement is to maintain the character of a beachfront community. In order to achieve this purpose OS Plans required under the NBOD shall protect and enhance Hull's many important natural and cultural resources and interests including but not limited to the following:

8.1. Natural System (s). In particular barrier beach and dune systems as defined in 310 CMR 10 and their functions in providing storm and flood protection and wildlife habitat.

8.2. Cultural resources including:

8.2.1. Passive and active recreation spaces, except activities detrimental to drainage, flood control, erosion and the functions of flood and storm protection provided by barrier beaches, dunes and other wetlands.

8.2.2. Vistas and View Corridors: Among the visual resources are water bodies, parks, beaches, and other OS; landmarks, monuments, and historically and architecturally important buildings and structures. It is the policy of the Hull Planning Board to open up, create, and maintain important view corridors, especially of such landmark features as Boston Light, World's End, the Weir River, all ocean, bay and harbor views; Fort Revere, the Boston skyline, and historic sites and buildings.

8.2.3. Locations for cultural events and celebrations.

8.3. OS Area Requirements: The OS required below shall be left undeveloped and/or improvements and uses as described in S. 8.4 below shall be provided. The requirements are minimums and the Planning Board may require additional OS and or offsite OS mitigation to protect community interests as described in S.8.1 and S.8.2.

8.3.1. Development projects including six (6) or more acres shall set aside a minimum of 50 percent of the total project area, including a required 20 foot wide setback strip around the perimeter of the development, as OS.

8.3.2. When a project in the NBOD abuts a residential district a transition of landscaped OS a minimum of 20 feet wide including any or all of the uses in S. 8.4 must be part of the required OS plan and is included in the required OS area calculation.

8.3.3. Development projects of less than six (6) acres shall set aside a minimum of 15 percent of the total project area as OS which shall include any required yard or setback.

8.3.4. Development projects may be phased but not segmented. The projects OS requirements are calculated based on the entire project build out regardless of phasing.

8.3.5. The Planning Board in review of OS plans may consider existing public OS, conservation areas and recreational opportunities available in the neighborhood in determining compliance with OS area requirements. The Board shall consider existing public OS when a project includes rehabilitation, rebuilding or additions to existing structures.

8.4. A required OS Plan shall have one or a mix of the following uses:

8.4.1. Undeveloped property.

8.4.2. Recreational facilities such as pathways, picnic areas or play-fields.

8.4.3. Pocket parks, gathering places and plazas which may be open to the public.

- 8.4.4. Walkways and bike lanes linking transit, parking and natural and built attractions with landscaping, sidewalk furniture and other pedestrian scale amenities which may be open to the public.
- 8.5. Contiguity of OS: Preserved OS shall be contiguous to the greatest extent practicable. Where noncontiguous areas of OS are preferable to protect conservation areas, applicants shall attempt to connect these resource areas to the greatest extent practicable through the use of trails and/or vegetated corridors. OS will still be considered contiguous if it is separated by a shared driveway, roadway, or an accessory amenity (such as, paved pathway or trail, or shed for the storage of equipment).
- 8.6. Ownership of the OS: OS contained within the property owners' lot (s) shall be owned and maintained by the property owner. At the applicant's discretion the OS may be owned by:
 - 8.6.1. A private owner for any purpose not inconsistent with a conservation restriction or the approved OS plan;
 - 8.6.2. A non-profit organization or agency of the Commonwealth, with their consent, whose principal purpose is the conservation of OS for any of the purposes set forth herein;
 - 8.6.3. The Hull Conservation Commission; or
 - 8.6.4. A property owners association (POA) owned jointly or in common by the owners of lots or units within the project. If the POA option is selected the following shall apply:
 - 8.6.4.1. The documents organizing the POA shall be submitted to the Planning Board for approval before final approval of the project, recorded prior to the issuance of building permits, comply with all applicable provisions of state law, and pass with conveyance of the lots or units in perpetuity. Each individual deed, and the deed, trust, or articles of incorporation, shall include language designed to effect these provisions.
 - 8.6.4.2. Membership must be mandatory for each property owner, who must be required by recorded covenants and restrictions to pay fees to the POA for taxes, insurance, and maintenance of common OS, private roads, and other common facilities.
 - 8.6.4.3. The POA must be responsible in perpetuity for liability insurance, property taxes, the maintenance of recreational and other facilities, private roads, and any shared driveways.
 - 8.6.4.4. Property owners must pay their pro rata share of the costs in S. 8.6.4.3 above, and the assessment levied by the POA must be able to become a lien upon individual properties within the project.
 - 8.6.4.5. The POA must be able to adjust the assessment to meet changed needs.
 - 8.6.4.6. The applicant shall make a conditional grant to the Town of Hull, binding upon the POA, of the fee interest to all OS to be conveyed to the POA. Such offer may be accepted by the Town of Hull, at the discretion of the Hull Board of Selectmen, upon the failure of the POA to take title to the OS from the applicant or other current owner, upon dissolution of the association at any future time, or upon failure of the POA to fulfill its maintenance obligations hereunder or to pay its real property taxes.
 - 8.6.4.7. Ownership shall be structured in such a manner that real property taxing authorities may satisfy property tax claims against the OS lands by proceeding against individual property owners in the POA and the dwelling units they each own.

- 8.6.4.8. Hull Town Counsel must find that the POA documents presented satisfy the conditions in S. 8.6.4.1. through 6. above, and such other conditions as the Planning Board shall deem necessary.
- 8.6.5. Selection of ownership option 8.6.1., 2. or 4. requires:
- 8.6.5.1. The conveyance of a conservation restriction as outlined herein; and
- 8.6.5.2. The granting of an access easement over such land sufficient to ensure its perpetual maintenance as conservation, or recreation land. Such easement shall provide that in the event the trust or other owner fails to maintain the OS in reasonable condition, the Town of Hull may, after notice to the lot owners and public hearing, enter upon such land to maintain it in order to prevent or abate a nuisance. The cost of such maintenance by the Town of Hull shall be assessed against the properties within the development and/or to the owner of the OS. Pursuant to G.L. Chapter 40 S. 58 the Town of Hull may file a lien against the lot or lots to ensure payment for such maintenance. Pursuant to G.L. Chapter 40 S. 57 the Town of Hull may also deny any application for, or revoke or suspend a building permit or any local license or permit, due to neglect or refusal by any property owner to pay any maintenance assessments levied.
- 8.6.6. Maintenance: The Planning Board shall require the proponent to submit an ongoing maintenance plan and subsequently will establish ongoing maintenance standards as a condition of development approval to ensure that utilities are properly maintained and the OS land is not used for storage or dumping of refuse, junk, or other offensive or hazardous materials. Such standards shall be enforceable by the Town against any owner of OS land, including a POA. If the Board of Selectmen finds that the maintenance provisions are being violated to the extent that the condition of the utilities or the open land constitutes a public nuisance, it may, upon 30 days written notice to the owner, enter the premises for necessary maintenance, and the cost of such maintenance by the Town shall be assessed ratably against the landowner or, in the case of an POA, the owners of properties within the development, and shall, if unpaid, become a property tax lien on such property or properties.
- 8.7. Permanent Conservation of the Required OS: Any land required to be set aside as OS, voluntarily preserved in excess of that required, conserved as a condition of site plan approval and Special Permit, shall be permanently protected pursuant to Article 97 of the Articles of Amendment to the Constitution of the Commonwealth of Massachusetts or a perpetual restriction under G.L. Chapter 184 S. 31-33. Unless conveyed to the Town of Hull Conservation Commission, the required OS shall be subject to a permanent Conservation, or Watershed Preservation Restriction conforming to the standards of the Massachusetts Executive Office of Environmental Affairs, Division of Conservation Services, in accordance with G.L. Chapter. 184 S. 31-33, approved by the Planning Board and Board of Selectmen and held by the Town of Hull, the Commonwealth of Massachusetts, or a non-profit conservation organization qualified to hold conservation restrictions under G.L. Chapter 184, S. 31-33. Any proposed OS that does not qualify for inclusion in a Conservation Restriction, or Watershed Preservation Restriction or that is rejected from inclusion in these programs by the Commonwealth of Massachusetts shall be subject to a Restrictive Covenant in perpetuity under G.L. Chapter 184, Sections 26-30, which shall be approved by the Planning Board and Board of Selectmen and held by or for the benefit of the Town of Hull. The restriction shall specify the prohibited and permitted uses of the restricted land, which would otherwise constitute impermissible development or use of the OS, consistent with the Special Permit Uses S. 5 and Prohibited Uses, S. 6 of the NBOD and any permits. The restriction may

permit, but the Planning Board may not require, public access or access by residents of the development to the protected land.

- 8.7.1.** Such land shall be perpetually kept in an open state, preserved exclusively for the purposes set forth herein and in the deed and/or in a restriction, and maintained in a manner which will ensure its suitability for its intended purposes. Any restriction or other legal document necessary to permanently conserve OS as required herein shall be recorded before lots are released or building permits are issued, whichever comes first.

9. General Requirements for Developments Under the NBOD.

- 9.1. Screening. NBOD areas abutting or within a residential area shall provide screening along the common property line in the form of an opaque fence, wall, or continuous evergreen shrubbery at least six (6) feet in height.
- 9.2. Fixed, retractable, or removable awnings and canopies for the protection of the public from the elements may be erected or installed within the front yard areas. On commercial and mixed use buildings these structures shall be limited to a six (6) foot extension across the full face of the building. On multi-family residential buildings the awnings and canopies shall be limited to the area of the front entry walkway extending in a straight line to the building and not exceeding six (6) feet in width with minimum clear headroom of 6 feet 8 inches.
- 9.3. The Planning Board after receiving recommendations from the Design Review Board will determine the size, type and design of all signs, notwithstanding the provisions of Article VII of the Zoning Bylaw. Any future change in signage shall require an application to amend the Special Permit to the Planning Board.

10. Off-Street Parking and Loading Requirements

Table 1: Off-Street Parking Requirements for the NBOD are Specified in Table 1	
Studio and 1-bedroom residential units	1 spaces/unit
2 or more bedroom residential units	2 spaces/unit
Eating and drinking establishments	1 space/4 seats or 2 spaces/150 sq. ft gross floor area (GFA)
Hotels, motels, inns and bed and breakfasts	0.75 spaces/guest room; add 1 space/500 sq ft. meeting or banquet area
Medical, dental, or professional office building	1.3 spaces/200 sq. ft. GFA
Offices (general)	1 space/300 sq. ft. GFA
Retail business and service establishments	1 space/250 sq. ft. GFA on 1 st floor; 1 space/500 sq. ft. GFA thereafter on other floors (excluding basement storage)
Theaters, auditoriums/halls, places of assembly	1 space/5 seats or per 8 linear ft. bench seating; OR 1 space/100 sq. ft. floor area if there are not fixed seats
Mixed-uses in a single building/development	Sum of individual uses; shared parking provision may apply

Notwithstanding the foregoing parking requirements, if the applicant provides valet parking or other suitable alternative services, the Planning Board may authorize lesser requirements for both the number and size of parking spaces.

- 10.1. **Shared Parking:** Shared parking is encouraged in the NBOD. The goal of shared parking is to utilize limited parking space efficiently and thereby reduce congestion and air pollution by reducing "cruising" for parking spaces. When shared parking is proposed under the NBOD the proponent shall be required under S.3.1.1 to submit a traffic impact study including a parking program.
- 10.1.1. Stores, offices and other lawful uses except hotels, motels, residences, boarding houses, and rooming houses which are located in the NBOD may propose shared parking using the Department of Conservation and Recreation (DCR) parking lots providing that the legal distance between a DCR public parking lot and the main pedestrian entrance of the proposed use does not exceed 500 feet and the proponent has documented authorization from DCR to utilize DCR parking spaces which includes the number of spaces, their location and time and season of use.
- 10.1.2. Parking required for two (2) or more buildings or uses may be provided in combined parking facilities where such facilities will continue to be available for the several buildings or uses. The total number of required spaces may be reduced by up to one-half (1/2) if it can be demonstrated that the hours of days of peak parking need for the uses are so different that a lower total will provide adequately for all uses served by the facility. Proposals for shared parking shall be reviewed under Special Permit procedures concurrently with Site Plan Review, S. 40. The following requirements shall be met:
- 10.1.2.1. The proponent shall provide documented evidence of reduced parking needs based on planning and engineering practice satisfactory to the Planning Board.
- 10.1.2.2. The Planning Board shall determine how a combined or mixed use facility shall be broken down into its separate (constituent) components.
- 10.1.2.3. If a lower total is approved, no change in any use shall thereafter be permitted without further evidence to the Planning Board that the parking will remain adequate in the future, and if the evidence is not satisfactory, then additional parking shall be provided (either on- or off-site, or via a fee-in-lieu of parking) before a change in use is authorized by the Planning Board. A change in use of the entity providing the shared parking spaces will require the entity utilizing the shared parking to request an amended Special Permit for a new parking plan.
- 10.1.2.4. Any change in use, ownership or control of the entities owning or controlling the shared parking will require evidence of continued availability of shared parking to be provided to the Planning Board and Town Counsel and any such approved change shall be filed with the Site Plan if applicable and at the Registry of Deeds.
- 10.1.2.5. Off-street parking related to residential uses must be accommodated for on-site or nearby in a specific off-site lot controlled by the proponent.
- 10.2. **Fee-in-lieu of parking.** All or a portion of the required off-street parking for commercial, non-residential uses may be waived by a Special Permit from the Planning Board when the property is located within the NBOD, provided the following conditions are met:
- 10.2.1. The proponent provides evidence of a sufficient number of available public parking spaces in the vicinity of the property to justify the waiver without detriment to public transportation, health, and welfare and that the proponent is authorized to use said parking spaces from the controlling public entity, the Town's Board of Selectmen or the Department of Conservation and Recreation.

- 10.2.2. The Town is paid a fee equal to the fair market value of the waived parking spaces (the area of which shall be determined by the number of waived spaces times 200 square feet) plus the cost of converting such spaces into a parking lot, or public/private parking garage as estimated by the Planning Board with the advice of a consulting engineer and a minimum of two appraisals whose fees will be paid through an escrow account funded by the proponent. The Planning Board may require additional appraisals if deemed necessary. The owner of the property subject to the waiver is responsible for the payment in lieu of parking.
- 10.2.3. Payments in lieu of parking shall be made to a special Town account whose expenditures will be limited to costs related to parking and parking related transportation and facilities and bicycle facilities including trolley service connecting to remote parking lots and transit within and in the vicinity of the NBOD.
- 10.2.4. If the property owner donates to the Town a public right-of-way providing an important pedestrian or vehicular linkage, or contributes to the capital or operating expenses of the public trolley or bicycle system in accordance with a parking management or circulation plan adopted by the Planning Board, the Board may reduce the fee specified in the paragraph above by an amount equal to the value of the donation, up to the total amount of the fee.
- 10.2.5. Any waiver of off-street parking approved under this Section shall run with the land. Any subsequent changes of use requiring more parking shall necessitate a parking plan amendment and Planning Board review. No refund of any payment shall be made when there is a change to a use requiring less parking. Such payment and/or donation shall be made to the Town in total prior to the issuance of a building permit.

10.3. Bicycle parking

- 10.3.1. Bicycle parking shall be provided for all new development, and shall be located as close as possible to the building entrance(s).
- 10.3.2. Two (2) bicycle parking spaces shall be provided for each twenty (20) off-street parking spaces required.
- 10.3.3. Each will be a minimum of two (2) feet wide by six (6) feet long.
- 10.3.4. Rack(s) will be provided that allow for the bicycle frame and one wheel to be locked to the rack and that support the bicycle in a stable position without damage to wheels, frame or components. All bicycle racks shall be securely anchored to the ground or building structure.
- 10.3.5. Any property required to have bicycle parking may establish a shared bicycle parking facility with any other property owner in the same block.

11. Design Standards

- 11.1. The purpose of this Section is to provide standards to guide the development of buildings and renovations in the NBOD with human-scale, pedestrian oriented, high-quality design that contributes to the Nantasket area's visual interest and vibrancy and relates to the community's historic architectural types.
- 11.2. In addition to the criteria in Chapter 15 of the Town of Hull General Bylaws and S. 40 of this Zoning Bylaw, the Planning Board and the Design Review Board shall consider the following development attributes when evaluating development proposed in the NBOD:
- 11.2.1. **Facade and openings.** All primary commercial and residential building entrances shall be visible from the right-of-way and the sidewalk, and shall have an entrance directly

accessible from the sidewalk. Doors shall not extend beyond the exterior facade into pedestrian pathways.

- 11.2.2. **Scale, massing and spacing of buildings.** The size and detailing of buildings shall reflect the community preference for moderate-scale structures that do not resemble “big box shopping centers.” New buildings and/or substantial alterations shall incorporate features to add visual interest while reducing the appearance of bulk or mass, such as varied facades, rooflines, roof heights, materials, and appropriately designed details such as moldings, cornices, bay windows, turrets, arcades, colonnades, brick chimneys or shutters appropriately designed and proportioned. Buildings shall provide for sight buffers and preservation of light and air to adjacent premises and roadways. Length of a building along its front shall not exceed 80 feet without one or a combination of the following where deemed appropriate by the Planning Board:

11.2.2.1. Public walkway appropriately landscaped through building lot to public way.

11.2.2.2. Public pocket park or plaza.

11.2.2.3. Height of building stepped down to 30 feet on front of building abutting roadway.

- 11.2.3. **Buildings shall relate to the pedestrian scale by:**

11.2.3.1. Including architectural details to add visual interest along the ground floor of all facades that face streets, squares, pedestrian pathways, parking lots or other significant public OS.

11.2.3.2. Articulating the base, middle and top of the facade separated by cornices, string cornices, step-backs or other similar features.

11.2.3.3. Continuous lengths of flat, blank walls adjacent to streets, pedestrian pathways, or OS shall not be permitted.

11.2.3.4. Flat roofs are permitted as part of a Mansard Roof or dormer but are otherwise discouraged. If utilized they should have parapets or projecting cornices. Flat roofs shall not be permitted in buildings with heights over 30 feet.

- 11.2.4. **Site design.** The qualities and performance of building sites may be included in any design standards adopted by the Planning Board and may include the following areas for review:

11.2.4.1. The location and configuration of proposed buildings and structures, parking areas and OS shall be designed so as to minimize shadow effects and any adverse impact on temperature levels or wind velocities on the site or adjoining properties.

11.2.4.2. All attributes included in the definition of Green Buildings.

11.2.4.3. Identify natural and manmade storm and flood protection.

11.2.4.4. Infrastructure including water, sewer, power and data systems.

11.2.4.5. Conservation of public view corridors and vistas; Among Hull’s important visual features are water bodies, parks, beaches, and other OS; landmarks, monuments, and historically and architecturally important buildings and structures. It is the policy of the Planning Board to open up, create, and maintain important view corridors, especially of such landmark features as Boston Light, World’s End, the Weir River, all ocean, beach, bay and harbor views. Boardwalks and site design elements may be used to enhance visual access to these coastal and cultural assets.

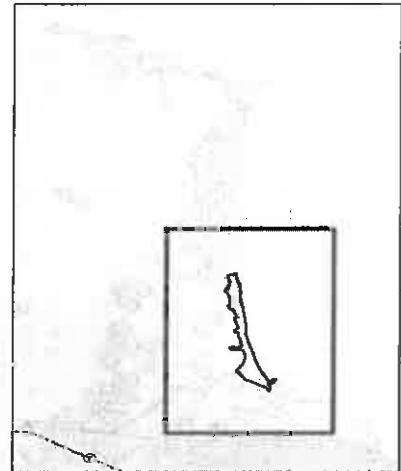
- 11.2.4.6. Dumpster enclosure, loading facilities, any utilities, HVAC and similar service elements locations shall be addressed as early as possible in design review.
- 11.2.5. **Exterior architectural details, materials, colors.** Traditional materials or materials visually indistinguishable and compatible with traditional materials are encouraged, such as cement fiber clapboards without artificial wood texture. Vinyl siding is strongly discouraged. PVC trim, moldings and railings are permitted within the established standards.
 - 11.2.5.1. Awnings and canopies shall be compatible with the architectural style of the building. Colors and patterns used for awnings and canopies shall be subdued and compatible with existing awnings on adjacent buildings.
 - 11.2.5.2. Except for minor trim, the building shall avoid the appearance of reflective materials. Glazing for windows and doors shall be non-reflective.
 - 11.2.5.3. Ground floor commercial building facades facing streets, squares, or other pedestrian spaces shall contain transparent windows. Ground floor facades should avoid blank walls. Wherever possible, existing historic structures on the site shall be preserved and renovated for use as part of the development. Building facades and materials shall be varied to avoid appearance of building mass inappropriate for historic beachfront community.
 - 11.2.5.4. Any alteration of or addition to an historic structure shall employ materials, colors and textures as well as massing, size, scale and architectural features that are compatible with the original structure. Distinctive features, finishes, and construction techniques or examples of craftsmanship that characterize a historic property shall be preserved.
- 11.2.6. **Roof slopes and shapes.** New construction, including new development above existing buildings and/or substantial alterations, shall incorporate gables, dormers, cupolas, towers or other traditional roof forms which will be consistent with the historic architecture of the Town of Hull. Flat roofs are discouraged see S. 11.2.3.4. Roof slopes and shapes shall be varied to encourage appearance of building mass appropriate for historic beachfront community.
- 11.2.7. Mechanical equipment located on roofs shall be screened and/or enclosed, organized and designed as a component of the roof design, and not appear to be a leftover or add-on element. Roof top mechanicals appropriately screened or enclosed must be below any height allowance allowed for flood protection in the NBOD.
- 11.2.8. **Pedestrian amenities.** To the maximum extent possible development in the NBOD shall provide pedestrian amenities, such as wide sidewalks/pathways, outdoor seating/benches, plazas, squares or courtyards. Pedestrian pathways/sidewalks that connect parking areas with adjacent developments are encouraged.
- 11.3. The Planning Board after consultation with the Design Review Board may promulgate more detailed design standards and guidelines in addition to the above criteria.

12. Incentives for constructing buildings that are adapted to and resilient to the impacts of climate change on coastal communities in designated floodplain districts.

- 12.1. **The purpose** of this section is to encourage construction that will withstand increased flood elevations and frequency and intensity of storm events for new buildings and those being substantially improved (costs equal or exceed 50 % of the appraised market value).
- 12.2. **This Section provides the following incentives:**
 - 12.2.1. The Planning Board will permit projects under S. 12 through the Special Permit procedures (S. 3 of the NBOD). Projects permitted under this Section will be eligible for a rebate of up to \$500 on the building permit fees through the Town's established administrative process for "freeboard" rebate.
 - 12.2.2. Buildings will be eligible for insurance savings from the National Flood Insurance Program based on their elevation above the National Flood Insurance Program (NFIP) minimum height requirements. Projects proposed under S.12 must determine and report on their potential insurance savings allowed from NFIP due to their proposed "freeboard".
 - 12.2.3. In order to provide storm and flood protection for new and existing buildings within a Special Flood Hazard Area, as defined by the latest edition of 780 CMR, the Planning Board may allow building heights up to a maximum of fifty (50) feet above a non habitable lowest floor (as defined in S. 42 of this Bylaw) which must be a "Market Hall". The height of the "Market Hall" will be calculated by adding the required flood elevation plus up to six (6) feet of freeboard. Therefore the total building height is calculated by adding the flood elevation plus the allowed freeboard up to six (6) feet and up to the maximum allowed fifty (50) feet of habitable space. Buildings cannot exceed the elevation required to comply with 780 CMR by more than six (6) feet.
- 12.3. **In order to receive these incentives**, the project must incorporate the following elements into the proposed development:
 - 12.3.1. All buildings must comply with existing Floodplain Regulations as set forth in S. 42 of this Zoning Bylaw.
 - 12.3.2. The lowest floor or story of a building shall not contain habitable space, regardless of the property's location within the Floodplain Districts set forth in S. 37 and 42 of this Zoning Bylaw and the property's designation within special flood hazard areas by the Plymouth County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. Instead, open commercial lowest floor space will be used for temporary non-habitable uses as inspired by the traditional Market Hall that provide utility and ideally, contribute to economic and social activity of the NBOD.
 - 12.3.3. **Lowest floor uses** may include but are not limited to:
 - 12.3.3.1. Farmer's markets, vendor stalls.
 - 12.3.3.2. Art exhibition and performance art.
 - 12.3.3.3. Beach Reservation Visitors' Center and historic exhibits.

Nantasket Beach Overlay District DRAFT Illustrative Map

0 1,000 Feet



 Proposed Overlay District

NOTE: This map is for illustrative purposes only. For official district boundaries, refer to maps on file with the Town Clerk.
Sources: MassGIS, Town of Hull

MAPC

or take any other action relative thereto. (Inserted at the request of the Planning Board)

MOVED: To amend the zoning bylaw in the words of Article 23, and the map attached thereto with the following changes:

1. Change the Zoning Bylaw Section to 39B (not 39A) as shown in the Town Warrant.
2. Remove the Multi Family A district from the Zoning Map of the Nantasket Beach Overlay District.
3. Section 1, 1st line: delete "NBOD" – insert "Overlay District".
4. Section 3.1, 4th line: delete the comma between "registered" and "surveyor".
5. Section 7.2, 1st line: delete the words "by right".
6. Section 7.2, 4th line: change "fifty (50)" to "forty (40)".
7. Section 8, 3rd line: insert the words "and/or conservation restriction" after "OS Plan".
8. Section 12.2.3, 4th line: change "fifty (50)" to "forty (40)".
9. Section 12.2.3, 9th line: change "fifty (50)" to "forty (40)".

The Moderator declared the motion passed by a 2/3rd voice vote.

ARTICLE 25. To see if the Town will vote authorization to the Board of Selectmen to grant license and license agreement to the occupant(s)/owners in the Town of Hull abutting former railroad lands for the purpose of cleaning and maintaining the adjoining and/or abutting former railroad land in the deeded name of the Inhabitants of the Town of Hull (often referred to as former railroad bed area land) Plymouth County Registry of Deeds Book 1756, Page 558-564 and for the purpose of their exclusive lawful and private use, in total consideration of only one dollar (\$1.00) for an unspecified period of time, revocable at any time for any reason, at less than fair market value return to the inhabitants/taxpayers of the Town of Hull and without a publicly advertised bidding process. (Inserted on petition of Kenneth L. Kaplan and others)

MOVED: No action

Unanimously voted.

ARTICLE 2.A) To see if the Town will assume liability in the manner provided by section 29 of Chapter 91 of the General Laws and amendments thereto, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts and/or the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and nontidal rivers and streams, harbors, tidewaters, foreshores and shores along the public beach outside of Boston Harbor and authorize the Selectmen or Town Manager to execute and deliver a bond if indemnity therefore to the Commonwealth; and further,

B) To see if the Town will authorize the Selectmen or Town Manager to enter into contracts with the Massachusetts Department of Public Works and/or County Commissioners and/or Massachusetts Department of Environmental Protection for the construction or maintenance of seawalls and land areas bordering on tidal waters, for the ensuing year, or take any other action relative thereto. (Inserted by Board of Selectmen)

Unanimously voted.

ARTICLE 18. To see if the Town will accept the provisions of G.L. 59, section 5K that allows the maximum in reduction of the real property tax bill be based on 125 volunteer service hours in a given tax year, rather a stated dollar amount for those eligible participants in the Senior Citizen Property Tax Abatement program, or take any other action relative thereto. (Inserted at the request of the Town Accountant)

MOVED: That the Town vote to accept the provision of M.G.L. c 59, section 5K that allows the maximum reduction of the real property tax bill be based on 25 volunteer service hours in a given tax year for those eligible participants in the Senior Citizen Property Tax Abatement program.

Unanimously voted.

ARTICLE 15. To see if the Town will amend Chapter 90 of the Code/Bylaws of the Town, Animal Control Laws, by adopting provisions of or making changes pursuant to c. 193 of the Acts of 2012, an Act Further Regulating Animal Control, and including the following:

- A. Amend section 901-Definitions, by adding the following:
"Nuisance or Dangerous Dogs – In addition to any definitions provided in this bylaw for nuisance or dangerous dogs, the definitions and procedures of G.L. c. 140, sec. 136A shall apply"
- B. Amend section 00-3.G – Declaration of Nuisance Offenses, by striking said section and renumbering the remaining sections of section 90-3.
- C. Amend section 90-5 – Impoundment, by striking the phrase "ten (10) days" and inserting in its place the phrase "seven (7) days".
- D. Amend section 90-7 – Violations and Penalties, by striking the phrase "in addition to the above" and inserting in its place the phrase "in addition to the provisions of this bylaw".
- E. Amend section 90-14.C – Dangerous and Vicious Dogs, by (1) adding before the two phrases "Animal Control Officer" the phrases: "Hearing Authority and/or" and (2) adding at the end of C the following: 6. Any other remedy provided for by law."
- F. Add a new section to be numbered by the Town Clerk as follows:

"Section 90 – Hearing and Remedies

- A. If any person shall make a complaint in writing to the Hearing Authority and/or Animal Control Officer of the town that any dog owned or harbored within the town is a nuisance dog or a dangerous dog, the Hearing Authority and/or Animal Control Officer shall investigate or cause the investigation of the complaint, which to the extent applicable may include an examination under oath of the complainant at a public hearing. Based on credible evidence and testimony present at the public hearing, the Hearing Authority shall: (i) if the dog is complained of as a nuisance dog, either dismiss the complaint or deem the dog a nuisance dog; or (ii) if the dog is complained of as a dangerous dog: (A) dismiss the complaint; (B) deem the dog a nuisance dog; or (C) deem the dog a dangerous dog.
- B. In addition to any other remedy provided for in this bylaw, the town, Hearing Authority and the Animal Control Officer shall have such other powers, rights and remedies as provided for by any applicable law.

or take any other action relative thereto. (Inserted at the request of the Town Counsel)

Unanimously voted.

ARTICLE 27. To ask the Town of Hull to vote to raise or appropriate or transfer from available funds the sum of \$3,000 to contract with South Shore Women's Resource Center for domestic violence intervention and prevention services for its residents. (Inserted on petition of Denise Whitfield and others)

MOVED: No action

Unanimously voted.

ARTICLE 16. To see if the Town will vote to charge for each unpaid electric and/or sewer bill added to a tax bill as a lien, a fee of \$25 to be added to and collected as part of the tax, as authorized by M.G.L. Chapter 40, section 22F or any other applicable law, effective July 1, 2013, or take any other action relative thereto. (Inserted at the request of the Treasurer/Collector)

So voted.

ARTICLE 26. To see if the Town will vote that the Board of Selectmen retain special counsel independent of their appointed Town Counsel for the purpose of studying and making written recommendation to the Board of Selectmen regarding the conversion of former railroad

lands now under the Town of Hull municipal controls and oversight for private uses for a fair value consideration by lease, license or sale, etc. and to determine the legal procedures that must be followed, and to appropriate or appropriate and transfer funds to pay for special counsel. (Inserted on petition if Kenneth L. Kaplan and others)

Not a vote.

ARTICLE 21. To see if the Town will amend Chapter 60, section 9B of the Code/Bylaws of the Town by adding the following: "The Moderator may take articles out of order and consolidate the motions for same in order to facilitate the discussion of similar or related topics and/or to act on routine articles or to otherwise facilitate the conduct of the town meeting. The Moderator shall first announce in each instance to the body the articles proposed to be taken out of order and if the body passes by majority vote a motion objecting to the taking of certain articles out of order, those articles so objected to shall not be taken out of order unless otherwise permitted or required by law", or take any other action relative thereto. (Inserted by the Town Manager)

Not a vote.

ARTICLE 3. To see if the Town will authorize the Board of Selectmen to enter into contracts with the Commonwealth of Massachusetts, its divisions, commissions and agencies, including the Department of Public Works and/or the County Commissioners for the construction and maintenance of public highways for the ensuing year, or take any other action relative thereto. (Inserted by Board of Selectmen)

Unanimously voted.

ARTICLE 17. To see if the Town will vote to accept the provisions of Chapter 139 of the Acts of 2012, sections 63, 64 and 65, Local Option Increase to Benefits Payable to Widows and Widowers of Disabled Public Employees under M.G.F.L. 32, section 101. The benefit would increase from \$6,000 to \$12m000, or take any other action relative thereto. (Inserted at the request of the Retirement Board)

MOVED: That the Town vote to approve the action of the Hull Retirement Board in accepting the provisions of Chapter 139 of the Acts of 2012, sections 63, 64 and 65, Local Option Increase to Benefits Payable to Widows and Widowers of Disable Public Employees under MGL c 32, section 101.

Unanimously voted.

ARTICLE 22. To see if the Town will amend Chapter 169 of the Code/Bylaws of the Town by adding the following new sections:

(10) No person shall keep or maintain any inoperable motor vehicle on any public way for more than fifteen (15) days.

(11) No person shall keep or maintain a registered or unregistered trailer, which is not attached properly to an operable motor vehicle on any public way for more than 48 hours without the prior approval of the Police Department.

Trailers shall include boat trailers, storage trailers, equipment trailers, car trailers, motorcycle trailers, construction trailers or similar trailers, devices or contrivances, or take any other action relative thereto. (Inserted by the Town Manager)

MOVED: To refer this article to a study committee of the Town Manager, Chief of Police and Advisory Board.

Unanimously voted.

ARTICLE 7. To see if the Town will raise and appropriate or appropriate and transfer from available funds a sum of money to operate the Harbormaster's Department as a so-called enterprise account, or take any other action relative thereto. (Inserted at the request of the Harbormaster)

MOVED: That the Town appropriate \$259,071 to operate and maintain the Harbor Operations and to fund said operation for the fiscal year beginning July 1, 2013 as follows:

Raise and appropriate \$40,000 from Boat Excise Charges

Raise and appropriate \$69,299 from Other Departmental Revenue (Mooring Fees)

Transfer \$108,160 from the Waterways Improvement fund (514-0295)

Appropriate \$41,612 from Retained Earnings/free cash

Unanimously voted.

ARTICLE 20 . To see if the Town will amend the Code/By-laws of the Town by

A. Adding a new section as follows:

(Chapter and section numbers to be assigned by the Town Clerk)

Registration and Maintenance of Blighted Vacant Buildings, Structures and Properties

A) Purpose: Enforcement Authority

The purpose of this bylaw is to help protect the health, safety and welfare of the citizens by preventing properties from becoming blighted or vacant and not maintained, protecting property values and neighborhood integrity, protecting the Town's resources, avoiding the creation and maintenance of nuisances and ensuring the safe and sanitary maintenance of buildings. Blighted buildings are at an increased risk for fire, unlawful entry and other public health and safety hazards. This Bylaw will help secure the Town's public welfare by requiring all property owners (which term shall include managers and those with responsibility for the care of property), including lenders, trustees and service companies and foreclosing parties, to properly maintain blighted properties.

Code Enforcement Agents of the Town shall be the enforcement authorities as to this bylaw.

This bylaw shall be in effect through September 30, 2015 unless rescinded or extended prior thereto.

B) Definitions

- a. "Town": means the Town of Hull, MA.
- b. "Code Enforcement Agents": means a Department Head or employee within any Department involved in the enforcement of laws pertaining to public safety.
- c. "Days": means consecutive calendar days.
- d. "Local" means within twenty miles of the property in question.
- e. "Property": means any real property or portion thereof, located in the Town of Hull, including but not limited to buildings or structures situated on the property.
- f. "Property Enhancement Plan" (PEP): a Plan which will detail the owner's action steps that address all violations of this by-law and other applicable laws, rules and regulations.
- g. "Owner": a person or entity who, alone or severally with others:
 - a) Has legal or equitable title to property or has care, charge or control of any building, dwelling unit or parcel of land in any capacity including but not limited to agent, personal representative, executor, executrix, administrator, administratrix, trustee or guardian of the estate of the holder of legal title; or
 - b) Has legal right to possess the property in question; or
 - c) Is a mortgagee in possession of any building on property; or

- d) Is an agent, trustee, receiver or other person appointed by the courts or owner and vested with possession or control of a building on property or property itself; or
 - e) Is an officer or trustee of an association of unit owners of a condominium or cooperative which is or is on the property, including the common areas.
- h. "Legally Occupied": Occupied in accordance with the provisions of the applicable laws, rules and regulations.
- i. "Structure": A combination of materials for permanent or temporary occupancy of use, such as a building, bridge trestle, tower, framework, retaining wall, tank, tunnel, stadium, reviewing stand, platform, swimming pool, shelter, pier, wharf, bin, fence, sign, gasoline pump, recreational court, or the like.
- j. "Building": Any structure used or intended for supporting of sheltering any use or occupancy; a structure enclosed within exterior walls or firewalls, built, erected and framed of a combination of any material, whether portable or fixed, having a roof, to form a structure for the shelter of persons, animals or property. For the purpose of this definition, "roof" shall include an awning or similar covering, whether or not permanent in nature and the word "building" shall be construed where the context requires as though followed by the words "or parts thereof".
- k. "Blighted Residential or Non-Residential property (i.e. commercial, business or other property not constituting residential)": means a building, structure or property which has some of the following characteristics: shows signs of substantial physical distress, including, but is not limited to, boarded-up or broken windows or doors, fire damage, collapsed roofs, exposure to the elements, susceptibility to unauthorized entry, the accumulation of trash, junk, and/or debris, or that appears to pose a risk to public safety, as determined by Code Enforcement Agents. Blighted does not include a building that is unoccupied while undergoing renovations for which a valid building permit exists, or while undergoing repairs due to fire or other casualty for which a valid building permit exists. In order to come within this definition and bylaw, it must be property not being used or occupied as intended, is not legally occupied, has been wholly vacant for sixty (60) days and have one or more of the foregoing characteristics.

C) Registration and Registration Fees

- a. Blighted property: If a building, structure or property is determined to be blighted under this bylaw by a Code Enforcement Agent, the agent shall issue a notice to the Owner(s) of the property informing them of all conditions on the property which must be corrected as required by the pertinent codes in order to remove the

determination as blighted under this bylaw.. Upon provision of documentary evidence of correction of the conditions in such notice, the Code Enforcement Agents shall inspect the property and, so long as there are no other outstanding violations, the Code Enforcement Agents shall issue a certificate of compliance as relates to this bylaw.

- b. Unless the violations have been corrected within 14 days after notice of violation has issued, the Owner(s) shall register the property with the Inspectional Services Department on forms provided by said Department.
- c. Any property registered under this By-Law shall pay an annual registration fee which shall be for a one year period or sooner period if the property is issued a certificate of compliance under this bylaw. Registered property that receives a certificate of compliance under this bylaw shall be liable for a new registration fee or fees should it subsequently be determined to be blighted. The registration fee shall be set by the Board of Selectmen pursuant to G.L. c.40, 22F.
- d. Willful failure to pay the annual registration fee shall be a violation of this By-Law, and the full fee shall be deemed and designated an assessment against the Property and constitute a municipal lien on the property in accordance with G.L. c.40, 58.
- e. Within thirty (30) days of registration, unless the property has received a certificate of compliance, the Owner(s) of any property required to be registered under this bylaw shall pay to the Town an annual special inspection fee of one hundred (\$100.00) dollars to provide for cost of recovery for inspection services provided by the appropriate Town departments. This fee shall be in addition to any other inspection fees that may be required by the Code Enforcement Agents.
- f. If the Owner(s) is a corporation or other entity with a principal place of business outside the Commonwealth of Massachusetts or an individual residing outside the Commonwealth, the owner shall appoint an in-state agent authorized to accept service of process and other documents under this By-Law, such as property manager or real estate professional.
 - i. Each registration shall state the Owner's and, if applicable, agent's name, telephone and cell phone number, email, residence and place of business in the Commonwealth of Massachusetts and mailing addresses located within the Commonwealth of Massachusetts including valid: name, street number, street name, city or town, state and zip code; the residence or place of business shall not be a Post Office box

D) Maintenance and Security Requirement

- a) Properties subject to this Bylaw must comply with all state and local health, sanitary and safety codes and regulations. The local owner or local property management company must inspect and maintain the property on at least a monthly basis for as long as the property is in violation of this bylaw. The name and the 24 hour contact telephone number of the local owner or local property management company responsible for the maintenance must be posted on the front of the property so as to be clearly visible by the Code Enforcement Agents or their designee from the street.
- b. In accordance with applicable law property that is blighted must be safe and must be safe and must be secured so as not to be accessible to unauthorized persons.
- c. Compliance with this bylaw does not relieve the owner or other responsible party of any applicable obligations set forth in the laws, rules, code, regulations, covenant conditions and restrictions, and/or homeowner's association rules and regulations.

E) Inspections

Code Enforcement Agents, or their designees, shall have the authority to periodically inspect the exterior and interior of any building subject to this Bylaw for compliance upon at least twenty-four (24) hours' notice or such notice as is reasonable under the circumstances to the property owners or their designees. If access is not provided by the owner or designee, the Town may seek access by appropriate court approval or other lawful means.

F) Other Actions

Nothing in this Bylaw shall abrogate the powers and/or duties of the Town to act pursuant to any law, rule or regulation.

G) Appeals

Any persons aggrieved by a decision or order issued hereunder may appeal said decision to the municipal hearing officer appointed under G.L. c. 148A within seven (7) days.

H) Applicability

If any provision of this Bylaw imposes greater restrictions or obligations than those imposed by any general law, special law, regulation, rule, ordinance, order or policy, the provisions of this Bylaw shall control.

I) Severability

If any provision of this Bylaw is held to be invalid by a Court of competent jurisdiction, then such provisions shall be considered separately and apart from this Bylaw and the remaining provisions, which shall remain in full force and effect.

J) Penalties

A failure to comply with the provisions of this bylaw shall be subject to a fine of \$100.00 for each day of non-compliance. These provisions may also be enforced under the town's non-criminal disposition bylaw and/or by any other enforcement method under the law. Nothing contained herein shall serve as a limit on other lawful enforcement mechanism, nor shall the same excuse compliance with any other laws, rules or regulations

- B. And further to amend Chapter 1 of the Code/Bylaw of the Town by inserting the following in the Table "Provisions Subject to Non-Criminal Disposition":

<u>Cite Chapter</u>	<u>(Enforcing Person)</u>	<u>Penalty</u>	
Abandoned or Vacant Properties By-law	Code Enforcement Agents	First offense-_____ Second and Subsequent Offense \$_____ each	

or take any other action relative thereto. (Inserted by Board of Selectmen)

MOVED: To amend the Code/Bylaws of the Town by adding a new section in the words of the Article and by amending Chapter 1 of the Code/Bylaw of the Town in the words of the article, with the following changes:

B) Definitions

Add to section k:

Property unoccupied due to satisfactory evidence of a medical reason of the owner or occupant and property vacant because of storm damage that is less than one year old shall not be considered blighted under this bylaw.

C) Registration and Inspection Fees

Striking in section b "14 days" and replacing it with:

the period of time specified in the notice of violation or such extended time that may be granted so that section b now reads: "Unless the violations have been corrected within the period of time specified in the notice of violation or such extended time that may be granted after notice of violation has issued, the

Owner(s) shall register the property with the Inspectional Services Department on forms provided by said department."

D) Maintenance and Security Requirement

Add paragraph d as follows:

- d) Unless corrected within 30 days of the notice of violation or such extended time that may be granted, a building owner and/or property manager shall submit within 30 days of the notice of violation or such extended time a Property Enhancement Plan (PEP) which shall detail the owner's actions that address all violation of this bylaw. If approved and while in compliance with an approved plan, an owner will not be subject to further citations for violations of this bylaw. Non-compliance with an approved plan or failure to have an approved plan shall be violations of this bylaw. The adoption of a PEP shall not absolve the owner for financial penalties incurred prior to the adoption for a violation of this bylaw or any other applicable law, rule or regulation or if violations continue or resume after approval.

G) Appeals

Section a to new read as follows:

- a. Any persons aggrieved by a decision or order issued hereunder or seeking an extension of time to comply with directives beyond that allowed by the Code Enforcement Agent may appeal said decision or order to a Board of Appeals. The Board of Appeals for this article should be the Board of Selectmen, the Chairman and Director of the Council on Aging, one private citizen appointed by the Board of Selectmen and the Town Manager or his designee.

H) Applicability

Delete the word "ordinance" and replace it with "bylaw"

In the table for non-criminal disposition of violations of this bylaw, insert a warning for the first offence and \$50.00 for the second and each subsequent offense.

A standing vote was taken with the following result:

Yes	83
No	42

ARTICLE 8. To see if the Town will raise and appropriate or appropriate and transfer from available funds a sum of money to operate the Sewer Department as a so-called Enterprise Account, including appropriating retained earnings/surplus revenue for repairs, maintenance and capital improvements, or take any other action relative thereto. (Inserted at the request of the Permanent Sewer Commission)

MOVED: That the Town appropriate \$2,931,856 to operate the Sewer Department and to fund said operation for the fiscal year beginning July 1, 2013 as follows:

Raise and appropriate \$2,111,763 from Sewer User Charges

Raise and appropriate \$526,093 from Other Departmental Revenue, including:

Transfer \$35,000 from the IMA Account (613-0443)

Transfer \$20,000 from the Sewer Upgrade Account (612-0443)

Raise and appropriate \$34,000 from Sewer Interest Charges

Appropriate \$260,000 from Retained Earnings/free cash

Unanimously voted.

ARTICLE 12. To see if the Town will appropriate and/or transfer from the Waterways Improvement Fund the sum of \$50,000 to replace the Harbormaster Department patrol boat engine and to repair retaining walls at Pemberton Pier and Nantasket Pier, or take any other action relative thereto. (Inserted at the request of the Harbormaster)

MOVED: That the Town vote to transfer \$50,000 from the Waterways Improvement Fund to replace the Harbormaster patrol boat engine and to repair retaining walls at Pemberton Pier and Nantasket Pier, and further with any remaining funds transferred back to the Waterways Improvement Fund after the engine has been replaced and the repairs completed.

Unanimously voted.

ARTICLE 28. To see if the Town will vote to establish the Board of Health's Community Outreach and Family Support Coordinator position as a full time, thirty-five (35) hour position and further to raise and appropriate or transfer from any available fund or funds a sum of money to pay the 35 hour per week job, the full 35 hour wage and not the thirty-two (32) hour wage it has been funded at over prior years, or act on anything related thereto. (Inserted on petition of Sandie Weiner and others)

MOVED: No action.

Unanimously voted.

ARTICLE 19. To see if the Town will release any temporary construction and/or permanent easements or portions thereof obtained as part of the Summit Avenue Portion Sewer Project under an Order of Taking dated September 22, 1975 and recorded at Plymouth County Registry of Deeds, Book 4105, Page 49 as related to the property at 32 Reef Point where said easements are no longer needed due to a relocation of the sewer line at said property and therefore as determined by the Town Manager and Sewer Department are no longer needed, all under such terms and conditions as are approved by the Town Manager and Sewer Department, or take any other action relative thereto. (Inserted at the request of Town Counsel)

MOVED: That the Town transfer the care, custody, management and control of a sewer easement obtained as part of the Summit Avenue Portion Sewer Project under an Order of Taking dated September 22, 1975 and recorded at Plymouth County Registry of Deeds, Book 4105, Page 49, as relates solely to the property at 32 Reef Point, to the Board of Selectmen and that the Board of Selectmen are hereby authorized to release and abandon any temporary construction and/or permanent easements or portions thereof as relates solely to the property at 32 Reef Point where said easements are no longer needed due to a relocation of the sewer line at said property and therefore as determined by the Town Manager and Sewer Department are no longer needed, all under such terms and conditions as are approved by the Board of Selectmen, Town Manager and Sewer Department.

Unanimously voted.

At 11 p.m. the Moderator declared the Annual Town Meeting dissolved.

ANNUAL TOWN ELECTION MAY 20 2013

A legal meeting of the Inhabitants of the Town of Hull qualified to vote in elections and town affairs was held at the Memorial Middle School situated on Central Avenue in Hull, on the Twentieth day of May, 2013, at seven o'clock in the morning under a warrant issued by the Selectmen and dated April 2, 2013 to give in their votes on the official ballot for:

Two Members of the Board of Selectmen to serve for the term of three years
A Moderator to serve for the term of three years
A Town Clerk to serve for the term of three years
A Member of the Board of Assessors to serve for the term of three years
A Member of the Housing Authority to serve for the term of five years
A Member of the Housing Authority serve an unexpired term of one year
Two Members of the Municipal Light Board to serve for the term of three years
Two Members of the Planning Board to serve for the term of five years
A Member of the Redevelopment Authority to serve for the term of five years
Two Members of the School Committee to serve for the term of three years
Two Trustees of the Public Library to serve for the term of three years

Diane Sandonato served as warden in Precinct 1, Phyllis Kitson served as Warden in Precinct 2 and Cindy Nixon served as Warden in Precinct 3.

The polls were declared open at seven o'clock a.m. and declared closed at eight o'clock p.m.

The ballots were counted and tallied and the Clerk made the following declaration of the results:

Precinct	1	2	3	Total
SELECTMAN, 3 years (2)				
John C. Brannan	193	127	129	449
John D. Reilly, Jr.	193	147	149	489
All Others	8	3	9	20
Blanks	190	161	153	504
Total	584	438	440	1462
MODERATOR, 3 years				
Michael S. Nuesse	211	135	134	480
All Others	3	1	1	5
Blanks	78	83	85	246
Total	292	219	220	731
TOWN CLERK, 3 years				
Janet Bennett	243	182	185	610
All Others	1	2	0	3
Blanks	48	35	35	118
Total	292	219	220	731
ASSESSOR, 3 years				
Richard J. Morris	190	163	156	509
Richard C. O'Donnell	82	44	39	165
All Others	0	0	0	0
Blanks	20	12	25	57
Total	292	219	220	731
HOUSING AUTHORITY, 5 years				
Robert W. Gallant	193	138	132	463
All Others	1	1	1	3
Blanks	98	80	87	265
Total	292	219	220	731
HOUSING AUTHORITY, 1 year				
Joseph P. Reilly, Sr.	183	131	134	448
All Others	0	2	2	4
Blanks	109	86	84	279
Total	292	219	220	731
MUNICIPAL LIGHT BOARD, 3 years (2)				
Daniel J. Ciccariello	184	128	123	435
David P. Irwin	175	125	131	431
All Others	1	0	0	1
Blanks	224	185	186	595
Total	584	438	440	1462

PLANNING BOARD, 5 years (2)

Joseph L. Duffy, Jr.	184	133	120	437
All Others	6	3	2	11
Blanks	394	302	318	1014
Total	584	438	440	1462

REDEVELOPMENT AUTHORITY, 5 years

Robert C. DeCoste	196	143	134	473
All Others	1	0	1	2
Blanks	95	76	85	256
Total	292	219	220	731

SCHOOL COMMITTEE, 3 YEARS (2)

Marianne Harte	193	138	141	472
David C. Twombly	195	143	130	468
All Others	2	1	0	3
Blanks	194	156	169	519
Total	584	438	440	1462

TRUSTEE OF PUBLIC LIBRARY, 3 years (2)

Teresa Ann Brady	195	155	148	498
Kevin A. Loechner	190	133	122	455
All Others	2	0	0	2
Blanks	197	150	170	517
Total	584	438	440	1462

The Town Clerk administered the oath of office to the following:

Selectman for three years John Brannan
 Selectman for three years John D. Reilly, Jr.
 Moderator for three years Michael Nuesse
 Assessor for three years Richard J. Morris
 Housing Authority Member for five years Robert W. Gallant
 Housing Authority Member for one year Joseph P. Reilly, Sr.
 Municipal Light Board Member for three years Daniel J. Ciccariello
 Municipal Light Board Member for three years David P. Irwin
 Planning Board Member for five years Joseph L. Duffy, Jr.
 Redevelopment Authority Member for five years Robert C. DeCoste
 School Committee Member for three years Marianne Harte
 School Committee Member for three years David C. Twombly
 Library Trustee for three years Teresa Ann Brady
 Library Trustee for three years Kevin A. Loechner

The Moderator administered the oath of office to Town Clerk for three years Janet Bennett

**SPECIAL STATE ELECTION
JUNE 25, 2013**

A legal meeting of the Inhabitants of the Town of Hull qualified to vote in elections was held at the Memorial Middle School situated on Central Avenue in Hull, on the twenty fifth day of June, 2013, at seven o'clock in the morning under a warrant issued by Selectmen and dated June 4, 2013 to give in their votes on the official ballot for:

SENATOR IN CONGRESS.....FOR THE COMMONWEALTH

Diane Sandonato served as Warden for Precinct 1, Phyllis Kitson served as Warden for Precinct 2 and Cindy Nixon served as Warden for Precinct 3.

The polls were declared open at seven o'clock a.m. and declared closed at eight o'clock p.m,

The ballots were counted and tallied and the Clerk made the following declaration of the results:

Precinct	1	2	3	Total
SENATOR IN CONGRESS				
Gabriel E. Gomez	366	342	442	1150
Edward J. Markey	494	364	433	1291
Richard A. Heos	1	0	2	3
All Others	3	1	6	10
Blanks	0	0	0	0
Total	864	707	883	2454

I genuinely extend my sincere appreciation for the continued cooperation I have received from my fellow townspeople, from the dedicated election and town meeting wardens and tellers, Town Counsel Jim Lampke, Town Manager Phil Lemnios and all other department officials and employees. A special thanks to my assistant Terri Finneran, Town Manager's Administrative Assistant Nancy Allen and the crew at the DPW for their assistance during the year.

Janet Bennett
Town Clerk



Town of Hull

COMMONWEALTH OF MASSACHUSETTS

Hull Town Hall 253 Atlantic Ave., Hull, MA 02045 Tel: 781-925-2000 Fax: 781-925-0224



Advisory Board

To the Citizens of Hull,

The Advisory Board submits for your consideration our annual report for the year ending December 31, 2013.

The FY14 budget presented at Town Meeting provided for increased funding for General Government and School departments to provide level services and was balanced. It reflected a 4.05% increase in receipts and expenditures. Projections for FY15 show a Total Receipts increase of \$968,793 or 2.47%, which will enable the Town to maintain operating department level service budgets. It is expected that no transfers will be made from the stabilization fund and an increase of \$46,115 is actually recommended in the FY15 budget.

Maintenance and growth of the Stabilization Account continues to be an issue confronting the Town. FY14 will be the third time in 7 years that additional monies had not been used from the Stabilization Account to ensure a balanced budget as required by law. FY15 will be the second year that Memorial School debt will be paid without using the Stabilization Account. The stabilization account balance as of July 1, 2013 was \$407,573 and the remaining Memorial School debt was \$2,080,000. The estimated remaining life span on the stabilization fund to support the Memorial School debt is 1.6 years. The Advisory Board feels it is in the Town's best to continue to grow the Stabilization Account whenever the opportunity arises.

We will continue to work with the Town Manager and Board of Selectmen to define our future expenses and revenue needs.

Respectfully Submitted,

*David Clinton, Chairman
John Schmid, Vice Chairman
Jill Dennard, Clerk*

Advisory Board terms:

*Expire in 2014: James Canavan, Peter Larsen, Jill Dennard, Robert Carney
Expire in 2015: John Tiana, David Clinton, George Boylen
Expire in 2016: John Schmid, Richard Kenney, Jay Polito, Christine Carr*

All terms expire at the conclusion of the annual Town Meeting

Beach Management Committee Annual Report

Members: Rhoda B. Kanet, Chair
Paul Epstein, Conservation Commission Representative
Robert Gilman, meteorologist
Peter Larsen, Advisory Board Representative
Anne Herbst, Conservation Commissioner
John Reilly, Selectman Representative

The Beach Management Committee has been very active this past year. We had our annual Beachgrass Planting Day which drew over 100 volunteers, our best representation to date. Due to significant storms this past winter, many of the dunes were severely impacted, some even totally sheared off. These dunes are expected to be sacrificial, taking the hit to protect the homes behind them. Planting the grass each year helps to trap more sand, thereby rebuilding the dunes in preparation for future storms.

The BMC also had an educational forum entitled, "Superstorm Sandy, what is our risk?" This presentation explored the different impacts on Hull from hurricanes, northeasters and other storms. Because our beach faces east, we are at much more risk from long lasting northeastern storms than from any other type of storm. Following the changing direction and configuration of our beach paths a few years ago, coupled with the beachgrass planting and building up of the dunes, we have sustained a lot less damage along North Nantasket Beach than some of our coastal neighbors during storm events.

We also participated as part of the Massachusetts Coastal Coalition in examining funds available for seawall repair and supporting their efforts in requesting changes in FEMA flood maps to more closely model storm events as they occur on the Eastern seaboard. As a coalition of many coastal communities, we have more power than each community acting on its own.

The BMC also proposed a scenario to the Selectmen to take a long term proactive analysis of possible ways to lessen the impact of future storms due both sea level rise and the greater frequency and intensity of these storms.

The impact of the commercial activity of the surf camps on swimmers was also raised with the recommendation that the Park and Recreation Committee act as the oversight group to select any camps operating on the beach and compose regulations, together with the BMC, concerning their location, number of students, hours and days of operation, and number of camps to be approved.

Given the increasing frequency and amount of overwash onto Nantasket Avenue during moderate coastal storms, the BMC continued to advocate the re-location of the crumbling seawall to 30 to 40 feet landward to allow for more beach at high tide and diminish the overwash during storm events.

The BMC continued its practice of sponsoring a summer forum to solicit concerns and suggestions from the public concerning Beach Management issues. The public continues to support removing sand routinely from the streets and stockpiling it to use both to cover the rocky paths at street openings and as increased ballast at street openings during storm events. Rocks continue to be a source of concern as well as the lack of enforcement of dogs on the beach. The public has taken a more active role in trying to keep foot traffic off the dunes.

The BMC is continually updated by our member meteorologist on weather patterns affecting beach management issues. Due to the success of our last educational forum, we anticipate sponsoring one every spring. The BMC thanks all the volunteers who continue to turn out for the annual beachgrass planting, regardless of weather, and the Board of Selectmen for their ongoing support of the Committee's efforts.

BOARD OF ASSESSORS

Town of Hull



To the Board of Selectmen and the Citizens of Hull:

The Board of Assessors respectfully submits their report for the year ending December 31, 2013.

Property Valuations:

	<u>Fiscal Year 2014</u>	<u>Fiscal Year 2013</u>
Real Property		
Residential	1,735,796,945	1,735,292,570
Commercial	56,979,455	57,665,830
Personal Property	28,856,390	29,002,500
Exempt Property	194,794,400	194,422,600
TOTAL TAXABLE PROPERTY	1,821,632,790	1,821,960,900
Tax Rate Per Thousand of Valuation	13.87	13.47
Revenue Sources:		
Estimated Receipts – State	5,996,686	5,875,638
Estimated Receipts-Local	3,084,000	2,813,758
Enterprise Funds	3,357,167	3,261,127
Free Cash	1,246,369	850,000
Other Available Funds	387,500	333,544
Teacher's Pay Deferral	0.00	0.00
Tax Levy	25,266,046.80	24,541,813.33
TOTAL REVENUE	39,337,768.80	37,675,880.33

Expenditures:

Appropriations	38,037,109	36,485,500
Court Judgments	0.00	0.00
Snow/Ice, Contributory Pension and Midge deficits	190,809.00	14,216.05
Other	33,651.00	0.00
Teacher's Pay Deferral	0.00	0.00
Cherry Sheet offsets	13,804.00	14,048.00
State & County charges	695,433.00	614,660.00
Overlay Reserve	366,962.80	517,456.28
TOTAL EXPENDITURES:	39,337,768.80	37,675,880.33

In 2013, The Board of Assessors gives their many thanks to Carol McWilliams and Donna Sullivan our clerical staff for a job well done.

Respectfully submitted,
 Nazzareno DiVito, Jr., Chairman
 Mario Grieco
 Richard Morris
 Pamela Sinton-Coffman
 John B. Dromey



Town of Hull

BOARD OF HEALTH

TEL: (781) 925-2224

FAX: (781) 925-2228

253 ATLANTIC AVE
HULL, MASSACHUSETTS
02045

BOARD OF HEALTH ANNUAL REPORT JANUARY 1, 2013 – DECEMBER 31, 2013

FUNCTIONS OF THE BOARD OF HEALTH

- **Enforce the MDPH State Sanitary Code, 105 CMR for housing, food service, mobile food, public & semi public swimming pools, hot tubs, beach water samples**
- **Enforce the Town of Hull bylaws**
- **Enforce the Board of Health rules & regulations**
- **Vaccine reimbursement program**
- **Provide Public health Nursing services**
- **Provide Outreach & Family Support Services**
- **Assist in Emergency Management Services**

PROGRAMS & TRAININGS

Medical Waste (Sharps Containers) Disposal Program, Vaccine Management, Blood Pressure Clinics at the Senior Center, Hull Housing Authority and Nantasket Pharmacy, Senior Stretch Classes, Emergency Operations-Shelter Planning/Training, Emergency Planning- including but not limited to Emergency Dispensing Site Plans and Mass. College of Pharmacy and Health Sciences student community rotation. MEMA Hurricane Training. Shingles vaccination program.

COMMUNITY PROGRAMS

2nd annual Community Health Fair- Co-Sponsored with Manet Health Center, Endless Summer-Flu Clinic, Senior Walking Group, Annual /Thanksgiving & New Year's Day Hike, Additional Weekly Senior Stretch class, Welcome Home Baby Program, and ongoing Shingles Vaccination Program.

Inspections

Beaches/Water Testing	82
Bed & Breakfast	3
Housing Inspections	938
Housing Re-inspections	22
Housing Complaint Inspections	26
Rooming House/Motels	7
Food Service	97
Mobile Food	7
Pools/Hot Tubs	15
Schools Food Service	8
Rodent Control	12
Residential Kitchen	3
Recreational Camp	1
Condemnations	3
Total Inspections:	1224

Complaints

Housing	26
Air Quality	4
Seaweed	14
Dog Excrement	9
Mosquitoes	3
Dumpster Overflows	6
Rodents	12
Swimming Pools	2
Mobile Food Vendors	2
Food Service	4
Rubbish Trucks	1
Trash (barrels, dumping)	23
Total Complaints:	106

Court - Hingham District Court - 2
 Brockton Housing Court- 3

Permit Applications

Certificate of Occupancy	915	Residential Swimming Pool	4
Food Service (incl. 1 day)	67	Tobacco	11
Frozen Dessert	8	Plan Review	1
Milk & Cream	49	Bed & Breakfast	3
Retail Food	13	Mobile Food/Ice Cream	11
Garbage Transport	11	Body Art/Tattoo Business	0
Tanning Business	0	Body Art Practitioner	0
Residential Kitchen	3	Farmers Market	0
Hotel/Rooming House	7	Recreational Camps	1
Swimming Pool/Hot Tub	13	Tattoo Business	0
Caterers	5		

Total Permits: 1122

Payments to the Treasurer

Monies turned in to the Town Treasurer-Permit Fees	\$ 10,869.00
Monies turned in to the Town Treasurer-Inspectional Services	58,055.00
Fines for failure to obtain Certificate of Occupancy	3,600.00
Vaccine Reimbursements	12,272.30
Sharps Container Sales	110.00
Public Records Requests	9.00
Mayflower Municipal Wellness Grant	600.00
Total to Treasurer:	\$ 85,515.30

Public Health Nursing Services

Nursing Visits Office	105
Nursing Visits Home	104

Communicable Disease Reports

Cryptococcus Neoformans	1
Ehrlichiosis	1
Enterovirus	1
Giardiassiss	1
Legionellosis	1
Lyme Disease	10
Hepatitis C	16
Salmonella	1
Varicella	1

Total: 33

Clinics

Blood Pressure Clinics

Senior Center - 1st Tuesday of the month
Hull Housing Authority Recreation Room-3rd Tuesday of the month
Nantasket Pharmacy- Last Wednesday of the month

Employee Health & Wellness

Stretch Class Avg. 6 people x 50 weeks
Boot Camp Grant Funded = 20 people x 20 weeks

Vaccine Administration

Influenza Vaccine Administered - 1000
Pneumonia Vaccine Administered -6
Shingles Vaccine - 17

Total: 1018

Animal Inspector

Farm Animal Inspections - 2
Rabies Quarantines- 7

Community Outreach and Family Support Services

The Hull Board of Health's Community Outreach and Family Support Services Program (COFSS), was established in September of 2001. It has since developed into a comprehensive and dependable information and referral system to assist low income and more recently, middle income individuals, families, children, elders and residents with disabilities in meeting their basic needs and attaining the economic stability that reduces dependency on public services. What we have learned is that disaster can strike anyone, at any time, and the COFSS Program is consistently available to assist in numerous and effective ways. Its mission is to provide Hull residents access to and direction with counseling and advocacy services relating to personal and family concerns. Amongst these are: emergency shelter and affordable housing, foreclosure prevention, transportation, physical and mental health needs and health insurance, SNAP Benefits, (Food Stamps) parenting and child management skills, school-related issues, life-skills and survival strategies, substance abuse/addiction treatment, domestic violence issues, and guidance with financial management for rent and utilities payments, often in arrears.

Community Outreach and Family Support Services has created, implemented and continues to diversify the assistance offered through our central resource center providing Hull residents with referrals for direct services, often in emergency situations. COFSS has facilitated mutually beneficial relationships between the Town of Hull and a multitude of state and local agencies and social service coalitions. The program coordinator serves on the South Shore Community Action Executive Board, the Governor-appointed MA Department of Transitional Assistance Advisory Board, the Medical Reserve Corp and the Inter-agency of the South Shore Executive Board. Connections made through these and numerous other agencies have strengthened and sustained essential family and our community assistance network, increasing and enhancing the considerable variety of services available to Hull residents in need of support.

*** Broken down for 2013 in approximate numbers**

***Clients may fit into several categories and often need more than one service. Numbers include re-certifications for continuing clients**

Virtual Gateway Applications & Verifications: *266
{Mass Health, SNAP, WIC, Vet Benefits, Long-Term Care, SSR/SSDI}

Advocacy & Referrals: *828
***(includes phone work)**

Public Assistance Applications: *770
{DTA, Homelessness/ Shelter Program, EAFDC, Unemployment, Charity Funding, MA Rehab, & numerous other agency applications}

***(Individual clients frequently apply for multiple assistance, reflected in the numbers)**

New Clients in 2013: 259

***Home, job, school, court and other visits** 207
Meetings and Trainings: 83

***Community Outreach Clearing House** 65
Donations/Recipients

*****The Clearing House is a COFSS-managed exchange where people with unused household items and appliances can offer them at no charge to Hull residents, such as hospital beds or refrigerators. Residents can also request and search for needed items. Currently this is shown on Hull's Cable 9 TV. Note: COFSS cannot accept upholstered furnishings or beds***

ACKNOWLEDGEMENTS

The Board would like thank Terri Berardinelli, Office Manager, Sandie Grauds, Community Outreach and Family Support Coordinator, Robin Killeen, RN, Public Health Nurse and Joyce Sullivan, RN, Health Director, for all of their hard work during a very busy year. The Board would also like to thank the Town departments-Inspectional Services, Building, Fire, Police, DPW, Town Council and the School Nurse's for their continued efforts in coordinating services. We would also like to thank volunteers, Lorraine Mahoney, RN and Beverly Maynard for all of their assistance in the Health Department.

Respectfully Submitted,

Donald Gillis, Chairman
Jennifer Butler-Rickard, RN, MS, FNP-C
Virginia MacDonald RN



Town of Hull

BUILDING DEPARTMENT
TEL: (781) 925-1330
FAX: (781) 925-2228

253 ATLANTIC AVE
HULL, MASSACHUSETTS 02045

REPORT OF THE BUILDING COMMISSIONER

To the Board of Selectmen and the citizens of Hull:


The following represents permits issued and fees collected, by the Building Department for the 2013 fiscal year commencing July 1, 2012 and ending June 30, 2013.

<u>TYPE</u>	<u>NUMBER ISSUED</u>	<u>FEES COLLECTED</u>
Building (alterations)	384	\$ 75,462
Building (new construction/additions)	19	\$ 48,649
Electrical	398	\$ 33,469
Plumbing	257	\$ 16,675
Gas	253	\$ 8,673
Certificate of Inspection	31	\$ 5,244
Miscellaneous		\$ 75
Copies		\$ 181
TOTALS	1,342	\$188,428

It was another busy year with proposed new construction, new construction, renovations, and additions, along with annual inspections for restaurants, bars, and lodging house's, 5 year inspections for multi-family/condo units, active existing projects and future projects in the process of review. My staff and I were inundated with information calls (new flood maps), complaints, violations/housing court, storm damage assessment, daily inspections and neighborhood disputes, and all associated paperwork.

I would like to thank all of my department members, Bartley Kelly (Local Inspector), Janice Lichtenberger (Office Manager), Leo Dauphinais (Plumbing & Gas Inspector), Patrick Cannon (Inspector of Wires), and Captain Daniel Evans (Fire Prevention Officer) for their dedicated efforts throughout this year.

Respectively Submitted,,


Peter Lombardo,
Building Commissioner

To the Honorable Board of Selectmen and Citizens of the Town of Hull:

The Department of Community Development and Planning (CD & P) herewith submits for your consideration its annual report for the year ending December 31, 2013.

The Department is achieving success in its efforts to create a framework for revitalization and move the Town closer to its goal of a sustainable economy which will help support all Town activities while protecting the Town's environment and historic character. The Department's efforts include revitalizing the Nantasket Beach area, improving transportation infrastructure and maintaining the Town's coastal assets. The current and projected value of these projects is \$4,148,000 with anticipated grant funding of \$3,465,000. The level of effort required to achieve the Town's development goal continues to increase and the Department must at a minimum maintain its current capacity to meet its management and administrative obligations. The CD & P provides planning, permitting, project development and implementation for the Town's major planning and development projects. The CD & P develops partnerships and secures grant funds and budget allocations to plan and implement the revitalization strategy for the Town. The Director then acts as Project Manager for project implementation.

The Department also provides regulatory and planning services to the Planning Board including permitting and development and revision of Zoning By Laws. Last year this effort included receiving a DLTA technical assistance grant from the Metropolitan Area Planning Council and working with the Planning Board and the community to write the Nantasket Beach Overlay District zoning. This zoning was passed at Town Meeting and won a "Healthy by Design" award from the Mass Public Health Association for supporting compact neighborhoods that support walking and bicycling and help reduce greenhouse gasses. The Overlay zoning continues the Town's efforts to encourage development that is resilient and adaptive to increasing sea level rise and storms related to climate change. This project is part of the plan to revitalize the Nantasket Beach area.

These projects and programs represent public/private investment to revitalize the community. These include housing rehabilitation, sidewalk and beach ramp construction, engineering and road rebuilding and commuter ferry facility and public facility reconstruction. With the Town's FY 2007 Community Development Fund (CDF) Grant the Department has been able to conduct two housing rehabilitation projects.

Revitalization of the Surfside business district is the #1 business priority in the Town's Comprehensive Plan. Groundbreaking for the first project to rebuild Nantasket Avenue in the area from Water St. to Anastos Corner was in October 2013. The project will continue for the next two years as it will be suspended during the busy summer season. The success of this project to date is a result of the partnership between the Town, HRA, businesses and regional and state government. Special thanks are due to Representative Bradley and Senator Hedlund for their efforts in pursuing the MassWorks grant for this project which is important to the entire region. This project shows that the partnership between the HRA and the Town is critical to the success of revitalizing the Town. The HRA has the authority, development tools and revenues to provide the required cash match for revitalization grants.

The CD & P worked with the Hull Nantasket Chamber and the Hull Redevelopment Authority (HRA) to continue the creation of a development framework to revitalize the Nantasket Beach area. This partnership retained the MassDevelopment agency to perform pre-development plans and a transportation plan for the Nantasket Beach area including a parking program.

We are pleased to report that the rehabilitation of the Pemberton Commuter Ferry Float was successfully completed in 2013. This project was funded with a \$550,000 Ferry Boat Discretionary Grant and match from the Harbormaster Department. The CD & P managed design and construction of this project, and secured and administered its funding. The CD & P continued to work with the Harbormaster's Department to manage the Pemberton Commuter facility project. Phase II of this grant funded project will move the commuter float seaward so that it does not ground out at low tide. This phase is now being designed by MassDOT. A grant application for Phase III of the project for repairs and improvements to the fixed pier and a bathroom/waiting room was submitted. The Director represents the Town at the Ferry Compact meetings organized by MassDOT and the Compact supported and submitted the Phase III grant application to the Federal Highway Administration. Also, the Nantasket pier dredging project was awarded and construction began in November 2013.

The CD & P develops and implements projects and pursues funding to revitalize the year round and destination economies, rehabilitates housing and restores infrastructure. Without the dedicated citizens of Hull and the support of the Board of Selectmen and Planning Board none of this would be possible. I also want to thank Town employees, the Town Manager and my part time administrative staff, Agnes MacDonald, and Ellen Barone for their invaluable work this year. Unfortunately we have to say good bye to Agnes as she plans to retire in 2014. We thank her for her service and wish her and her family all the best.

Respectfully submitted,

Robert L. Fultz, MPA, Director
Community Development and Planning



HULL CONSERVATION COMMISSION

253 Atlantic Avenue

Hull, MA 02045

Phone: (781) 925-8102

Fax: (781) 925-8509

HULL CONSERVATION COMMISSION ANNUAL REPORT: JANUARY 1, 2013 - DECEMBER 31, 2013

To the Honorable Board of Selectmen and the Citizens of the Town of Hull:

The Hull Conservation Commission hereby submits our Annual Report for the year ending December 31, 2013. The Commission is composed of seven residents appointed to 3-year terms by the Board of Selectmen. Members of the Commission volunteer their time to serve the citizens of Hull by protecting the environment of the town through regulation, education, and environmental planning.

Under the Conservation Commission Act, the Commission is charged with the protection of the community's natural resources. In Hull, our unique natural resources coexist with one of the most densely populated towns in the state. Our beaches, dunes, wetlands, and other unique resource areas provide critical protection to homes, businesses and town infrastructure. These resource areas serve many functions including storm damage protection; flood control; prevention of pollution; and protection of fisheries, shellfish, and wildlife habitat.

The Commission's regulatory role is to administer the state Wetlands Protection Act. Approximately 80% of the land in Hull is covered under the Wetlands Protection Act. For example, all properties in floodplains, near coastal areas, riverbanks, ponds, and wetlands are subject to the Wetlands Protection Act. Any person who plans work that includes digging, filling, grading or otherwise disturbing the ground, should check with the Conservation Commission before work begins to determine whether a permit is needed. Projects ranging from decks, to piers, to single-family homes, fences, driveways, and commercial buildings may require a permit. A major aspect of the Commission's work is to review these projects and, if approved, to establish Orders of Conditions under which work may be conducted in accordance with the Wetlands Protection Act.

COMMISSION MEMBERS

Sheila Connor, Chair
Paul Epstein

Max Horn, Vice Chair
Elizabeth Fish

Sean Bannen
Paul Paquin

COMMISSION STAFF

Anne Herbst, Conservation Administrator

Ellen Barone, Conservation Clerk

CHANGES IN MEMBERSHIP

John Meschino resigned in December. We thank him for the many years of valued service he brought to the Commission.

PUBLIC HEARINGS

Public hearings are held on the second and fourth Tuesday of each month. The Commission conducts a site visit for each new permit requested. The Commission addressed the following permit requests and issues in 2013:

29 Notices of Intent	32 Requests for Certificates of Compliance
16 Requests for Determination	2 Emergency Orders were issued
6 Amendments of Orders of Conditions	10 Wetlands Violation Notices were issued
2 Appeals of Orders of Conditions	

COMMISSION ACTIVITIES

In addition to permitting activities, the Commission continued its efforts at outreach and education for town residents. We regularly mail an introduction to the Wetlands Protection Act to all new property owners in Hull. A presentation by the Conservation Administrator, "Preparing for Climate Change in Hull", was videotaped by Hull Cable TV and is available for viewing from the town web page. The Commission continued its strong advocacy for the protection of Nantasket Beach and the dune. After the damage caused by the February and March storms, the Commission permitted reestablishing the dune north and south of the Phipps Street entrance to the beach and bringing in sand to repair the dune north and south of Warren Street.

Ongoing work of the Conservation Department includes overseeing the Town's participation in the Community Rating System (CRS) and administering FEMA flood mitigation grants. Through CRS, as a result of the Town's efforts toward flood protection, flood insurance premiums for all property owners in Hull are discounted by 10%. The town received its 5-year recertification from FEMA in 2013. In addition, the Department provided consultation to hundreds of residents regarding strategies to address increasing flood insurance premiums and protection from coastal storms.

The Hull Conservation Commission, like most Commissions throughout the Commonwealth, spends much of its time and resources serving the community in its regulatory, rather than conservation capacity. We wish to acknowledge the following associations and committees for the service they contribute to ensure the well being of our natural resources: Beach Management Committee, Straits Pond Watershed Association, Weir River Watershed Association, the Weir River Estuary Park Committee, and the Hull Land Conservation Trust. We also wish to thank the citizens of Hull who, through their care and concern for the environment, are active participants in the stewardship of our beautiful, fragile peninsula. Finally, we wish to thank all of the Town staff for their assistance during the year; their cooperation has been essential to the Conservation Commission operations.

Respectfully submitted,

Sean Bannen
Elizabeth Fish

Sheila Connor
Max Horn

Paul Epstein
Paul Paquin



HULL CONTRIBUTORY RETIREMENT BOARD

253 Atlantic Avenue
Hull, Massachusetts 02045
(781) 925-2282 Fax (781) 925-2228

ANNUAL REPORT OF THE HULL CONTRIBUTORY RETIREMENT SYSTEM

To the Honorable Board of Selectmen and the Citizens of the Town of Hull:

The Contributory Retirement Board submits for your consideration their annual report for the year ended December 31, 2013.

The Hull Contributory Retirement System, having accepted the provisions of Section 1 through 28, under Chapter 32 of the Massachusetts General Laws, is one of 105 contributory retirement systems within the Commonwealth of Massachusetts, operating independently, however bound by one uniform retirement law. The administrator and governing authority is the Retirement Board. The Board consists of five-members:

Ex Officio Member: A member by virtue of office, currently the Town Accountant

Two elected members: Each is either an employee or a retiree within the system, and is elected by the employees and retirees

Appointed member: Chosen by the Board of Selectmen

Fifth Member: Chosen by the other four members and cannot be an employee, retiree or official of the Town

All Board meetings are open to the public and are generally held on the fourth Wednesday of each month at 9:00 am in the Louis C. Costa meeting room in Town Hall.

The retirement system covers all town employees and certain school employees working more than 20 hours per week, as well as any employees of the Hull Housing Authority. A retirement benefit is available to the members of the system after at least 10 years of employment and after reaching, age 55 if you were a member prior to April 2, 2012 and age 60 for members after April 2, 2012. As of December 31, 2013, there were 180 active members, including 9 members added in 2013, and 131 retired, beneficiary and survivor members.

The December 31, 2013 asset balance was \$34.8 million, \$9.1 million in total receipts, including the Town and Hull Housing Authority appropriation of \$3,277,556, plus current member contributions totaling \$888,189.69. There was \$4.1 million in disbursements, of which \$3,272,538.98 was retirement benefits paid to retirees and beneficiaries, inclusive of a 3% cost of living adjustment effective July 1, 2013, plus an additional \$164,457.63 for retirement benefits paid to retirees of other systems, \$104,317.42 for member refunds and transfers, and \$183,305.20 in administrative expenses, inclusive of investment management expenses. As of January 1, 2005, the assets have been fully invested with the Massachusetts Pension Reserves Investment Trust (PRIT) Fund.

The system is monitored and reviewed by the Public Employee Retirement Administration Commission (PERAC) for compliance with all areas of MGL Chapter 32. They provide service to the Board, members and retirees, as well as oversight duties. To them, the Board must submit a comprehensive annual report regarding the financial condition of the system, including a full and correct exhibit of all assets, liabilities, income and disbursements, of any changes in fund balances, and of the conditions and affairs of the system. This report is available to the public upon request. The Commission also approves all retirement allowances, coordinates the disability retirement process providing the final approval, monitors the post retirement disability process, audits the system for all operational and financial activities, and provides educational and legal support to the system and the members.

This January, as with every January, the Board re-organized as follows: Phil Lemnios, Chairperson, Leonard Colten, Vice Chair, and Brian Thompson, Secretary.

The Board extends a happy and healthy retirement to the members who retired during 2013:

David McNair
Robert White
Richard McKenna

The Board offers their deepest sympathies to the families of the retirees who passed away in 2013:

Kenneth Cowen
Joseph Petrucci
John Sharp
Georgia Trapp

The Board expresses appreciation to the Board of Selectmen, Town Clerk, other Town departments and boards for their assistance and cooperation during the past year.

Respectfully submitted,

Lauren Durham
Retirement Administrator

On behalf of the Hull Contributory Retirement Board

Philip Lemnios, Chairperson	Appointed Member
Gregory Galvin	Fifth Member
Leonard Colten	Elected
Brian Thompson	Elected
J. Michael Buckley	Ex-Officio



**Hull Council on Aging
197A Samoset Avenue
Hull MA 02045
781.925.1239
781.925.8114 (Fax)
781.925.8103 (Outreach)**

**To the Honorable Board of Selectmen, Town Manager and Citizens of the Town of Hull:
The Council on Aging submits for your consideration its annual report for the year
ending December 31, 2013.**

The Council on Aging is a municipally appointed, volunteer board authorized under M.G.L. Chapter 40, section 8b. The Council's major responsibilities include the setting of local policy for the administration of elder programs and services; developing, coordinating and/or conducting such activities; serving as an advocate for elders; and educating the community-at-large about the needs and resources affecting their lives.

Barbara Lawlor, Director, includes; managing the office of the Council on Aging and supervising at the Anne M. Scully Senior Center. Duties include: bills payable & receivables, reports, data base, grant applications, advisor to medical benefits, overseer to; S.C. programs, well being of endangered seniors, maintenance & inspections of building, etc. Full-time staffer: Jo Ann Rose-Assistant to Director, editor to newsletter, medical & local transport set up, invents & renews programs, acquires speakers, safety of building & surroundings, assists Outreach & Driver, data entry, etc. Part-time staff includes: Ann Kenney-Senior Center Outreach Coordinator; Donna Gagne-Transportation Driver, Formula Grant financed-Mary Jordan-Receptionist, greets clients, directs newcomers & inquiries, takes lunch reservations, data entry, etc.; South Shore Elder Services' Nutrition Manager, Mary Nugent, also available Margaret Mellon-SHINE Counselor at Wellspring.

The Senior Center is a very active focal point of the Community where we plan programs and activities, schedule transportation, answer tens of thousands of questions posted by the seniors and their families. We also had over 30 senior volunteers who provided help daily including; driving our vans, answering telephones, running activities, entertaining, teaching crafts, setting up for activities, serving meals, helping fold newsletters, holiday decorations, just to mention a few jobs offered by these wonderful people. We had teenage volunteers visiting with seniors, playing Wii, or offering cleaning or yard work around the center. All the volunteers donated over 6,900 hours during the year, equaling a total dollar amount of over \$69,000.

This has been another tough year financially for seniors and their families. 2013 continues the largest population turning age 65 and this will last through the next decade; this population is fondly referred to as "The Baby Boomers". They inquire about social security, health plans, fuel assistance, etc. Many are preparing for retirement. As the 2010 census has shown, the over 60 population in Hull has grown to over 2,600. These residents are looking for senior programs or assistance. Everyone feels the financial crunch, but take into account being on a fixed income and not being physically capable to supplement that income.

An important volunteer, we provide, is that of the SHINE counselor who works wonderfully helping people to straighten out their medical inquiries. With all the changes between Medicare, Medicaid, Prescription Part D, Prescription Advantage, and personal care providers, the elders need an advocate to break down the 400 page medical booklets into language they can understand and help set up the right program per individual. Over the course of the year we have helped hundreds of people with their medical and prescription drug inquiries. We thank Margaret Mellon, SHINE counselor and Ann Walsh of Wellspring for support with some of these and other inquiries.

During 2013 the Senior Outreach Coordinator has assisted over 45 clients in obtaining, and over 110 for renewing or inquiring on status of, fuel assistance through South Shore Community Action Council. This requires

numerous faxes, phone calls, and meeting with clients & SSCAC, to the final and follow-up. There have been several cases of finding oil for immediate emergency fill-ups. This requires researching and finding additional funds and/or oil for clients that had either used up their dollar allotment for the season or never applied because they couldn't believe they would end up in this financial situation. We help with the fuel application for town wide residents of all age groups. Outreach & the staff found help for seniors for emergency showering, transportation during off hours, and wellness drop-ins. Ann Kenney has had many emergency situations with seniors concerning housing, hoarding, financial abuse, checking in on fragile seniors and finding emergency assistance for incapable seniors. She also keeps constant communications with interested family members.

All the staff members at the Senior Center are ready to answer any questions posed or provide a helpful hand at any request. We all provide outreach, whether it's information, resources, a kind ear, or helpful advice. We hold no discrimination of age; you may be younger than a senior, veteran, disabled, or a family member needing support or guidance. If we can't help you, we will do our best to point you in the right direction. We have many resources available to us and we know how to use them.

Our employees have many times throughout the year volunteered during off business hours to assist, when necessary. Their dedication is boundless.

Our vans transport hundreds of rides *per month*. Please note; when budgeted funds run out, funds to maintain our vans come from the private donations given to the Senior Center by town residents. The greatest number of transports is the patron that utilizes the daily routine of the Senior Center. Morning socialization, lunch and other activities are offered daily. Recreation programs include: Monday & Wednesday-Exercise class, Tuesday & Thursday-Yoga classes. Bingo on Mondays, various card clubs meet Tuesday, Wednesday & Thursdays. Thursday afternoon-Mahjong Club. Refreshments provided mid-afternoon for all attending, we welcome new comers. Tuesday mornings-crafts or games. During the summer months we had Tuesday evening Yoga available. All adults are invited for the exercise groups, we believe in healthy no matter the age group. Stop in for morning coffee, pastries, and socialization just to feel the place out. Our Center is open to the public 9-4 a.m. Monday through Thursday. We have vans to bring residents in at that time and return them home after lunch. Throughout the year people have come through our doors: 2,011 exercised or practiced yoga, 1,003 sat down to play cards, 358 enjoyed Mahjong, 727 played bingo, 406 went to Foxwoods, over 312 blood pressure checks, 117 pairs of feet have been checked by Dr. Dwyer-the podiatrist, 1,452 roundtrip pick-ups for lunch and 341 sat in vans roundtrip to grocery shopping. These figures, of course, include repeat visits by clients.

Several times during the year we offer little day trips such as: Luncheons, Foxwoods, Dollar Store, Christmas Tree Shop, etc. There were seasonal social trips, Company Theatre, Glastonbury Abby Cookout & Sunday dinners, Salt Water Club Senior Dinner, Lions Club Senior Holiday Party; each year events are offered and we try to come up with new ideas. We had a wonderful trip to Atlantic City/Philadelphia, The vans ran five days a week and we provided approximately 5,900 rides to seniors during the year. Figures are down, not because of necessity, because of reduction of the van driver's hours.

One of the vans is used primarily for medical transportation. Many have no other means or finances to make their medical appointments. Our clients appreciate the independence, seniors hate to "put their children out" by asking them to take a day off from work. If the appointment is out of our transportation range, we find them transport by other means. MAP-5 grant with five South Shore area towns, we are contracted with a provider for medical transports. We resourced 19 roundtrip rides to Boston and outskirts.

During 2013 we served over 4,500 congregate meals and delivered over 12,000 Meals-on-wheels. These meals are served at the center or they are delivered by some of our many volunteers to shut in types. For some seniors or disabled this may be their only meal of the day.

Throughout the year we have speakers on timely subjects. Before local Election Day, we provide a forum whereby the citizens of Hull can meet and hear the local candidates address current issues at what we call, "The Candidates Coffee Hour".

Other guests of the senior center are Electrical Safety with Ray Gouley-sponsored by Hull Light Co., Registrar John R. Buckley, Gigi Mararchi from Rep. Garret Bradley's office. Seminars this year include; Ending Hoarding, Financial Planning, Estate Planning, Fraud, Downsizing, Weather Emergency Planning with Mass. Disability & FEMA, etc. Wellness teachings: Hypnotherapy for Focus, Weight Loss, Sleep Deprived, & Declutter. Also, Preventing Falls, Hypertension, Medical Supplies, Assisted Living, Optimism-Randy Veragas, Hearing Check, Adult Day Care, etc. We hosted several informational speakers over the year, and also entertainment, Singer Jim Porcella came by twice.

Other services provided are the 4 monthly Blood Pressure Clinics, a bi-monthly foot clinic, SNAP (food assistance), SHINE (health insurance) counseling and Fuel Assistance from November through April. Telephone inquiries, this past year we provided more than 44,400 services for our many clients. We also provide the tax abatement program where twelve seniors will volunteer 125 hours of community service and receive the \$1000 tax abatement.

With mounting financial problems destined for our seniors, the Golden News publication has grown to 12 pages. It includes helpful information for anyone on fixed income status, seniors, disabled, & veterans. It contains info about assistance programs, tax info, local & senior center programs, trip plans, seminar/presentation dates, and so much more. Please call if you wish to receive this free newsletter in the mail. The Golden News is sent bi-monthly. All preparation is done at the center. The newsletter includes all schedules for programs, trips and provides many articles on frauds, hurricane-storm-heat preparedness, medical coverage, good health, etc. Over 6,600 issues were distributed in 2013. We mailed over 4,900 to seniors and dropped off almost 2,000 at the Town Hall, Library, Wellspring and the Light Co. The Formula Grant program contributes some mailing costs. Also, private donations help defray the cost of inks, paper, toners, and other supplies.

The senior center got a new roof installed this year. We had two Rummage Sales. All fundraisers and private & memorial donations are used directly for the needs of the senior center and entertainment of our Hull seniors.

The Senior Center wish list for upcoming year includes van repairs, door rugs, and weatherproofing new wheelchair ramp, more entertainment, and we would love a volunteer to mow lawn & shovel snow from walkways. Jo Ann & Donna did all the shoveling this year and are pooped out.

We received the Formula Grant, a small grant that provides funds for the salary of our receptionist, postage, and some supplies.

The Center is used for various town activities throughout the year and there were several organizations using the meeting room on the second floor this past year. The Hull Garden Club meets regularly to plan programs and town projects, which help beautify Hull. They also offer Garden Therapy enrichment programs for senior citizens, which are very popular. The Hull VFW, Hull Democratic and Republican Town Committees and various town departments, including Community Development, the Planning Board, Conservation Commission, and other boards have met at the Center during the year.

Our past credentials include; in 2001, Barbara Lawlor became one of the first Directors from across the State to be certified by MCOA. The state COA organization. (One of 11 out of a field of 22). In 2000, we were the recipients of that year's Executive Office of Elder Affairs prestigious ROSE Award. As there are 351 cities and towns in the Commonwealth and they award only 3 or 4 of these each year, they are coveted. Also, 1998, we received the MCOA Senior Center Excellence award. Two years ago we received certificates of recognition from Senator Hedlund's and Representative Bradley's office. **This year, Director, Barbara Lawlor**, received yet another, the highest honor of the Hull Lion's Club, the Melvin Jones Award. Her Senior Center tenure began January of 1989, equipped with a desk and typewriter, she helped turn a social center into the multiservice center it is today. Her tireless efforts for seniors blend into all other aspects of her life, community, church, Hull Lion's Club, Garden Club and volunteerism.

The 2010 census shows that there are more than twice as many seniors in Hull than students. Seniors need services. Donations help sustain this center. We want to express gratitude to ALL our wonderful donators during the year and especially the thoughtful families that have offered the Hull Senior Center as their memoriam for a loved one. These donations are so helpful.

A very special thanks to the Town of Hull Department of Public Works, they provide us attention during yard cleanup and snow removal seasons. They help keep the center safe and open for seniors. What a tough winter and some resident's don't have the luxury of a "warm" home, maybe because it's an old home or fuel is just too costly. With the efforts of the DPW and our employees clearing snow and ice making it safe so our center is a warm, loving place to go in the winter. In the summer we keep it cool, for seniors to come in for relief.

Barbara Lawlor is proud to be the Director of the Anne Scully Senior Center and the Hull Council on Aging; it is due to the wonderful staff, volunteers and participants that we have received great awards. Our #1 reward is being able to provide for such a wonderful group of Hull citizens. Many thanks go out the staff, Jo Ann Rose, Donna Gagne, Ann Kenney, Mary Jordan, and SSES-Mary Nugent and Ann Richardson for their professional and sincere approach to our clientele, **many weeks our staff exceed their weekly hours** to be sure Hull seniors receive their needs.

We dedicate this Annual Report to those senior residents we have lost over the past year, especially our oldest client, she attended daily for many years, 104 1/2 year old, Josephine Murdock (well known to many). Josephine loved the senior center and invited all she met to come and make new friends. Her heart was open and filled with kindness, concern, graciousness, and loving friendship. Jo was the essence of what the senior center is about, she showed us all how important sharing time and attention to others can be, while silently teaching us the fulfillment of these deeds. Josephine was a true messenger of all that is good. We love & miss her always.

At this time we would like to thank the Town Manager, Board of Selectmen and all other Town Boards and Departments who have been very supportive of the Council on Aging and the Anne Scully Senior Center over this past year.

Respectfully,

Barbara Lawlor, Director

BOARD MEMBERS

Brian McCarthy, Chairman

Pauline McEntee

Maureen O'Brien

Herb Altsher

Margaret Mellon

Virginia Richardson

Bob Gallant

Joanne Nigro

Lawrence Schell



Town of Hull Department of Public Works

**9 Nantasket Avenue
Hull, Ma. 02045
781-925-0900**

2013 ANNUAL REPORT

To the Honorable Board of Selectmen and the Citizens of the Town of Hull,
I hereby submit the 2013 Annual Report for the Department of Public Works:

The Department of Public Works

The Public Works Department is responsible for the maintenance and upkeep of all municipal roads, sidewalks, stormwater drainage systems, recreation areas, beaches, parks and grounds. We also manage the Town's Landfill, the Straits Pond Watershed Tide Gate, the Village Cemetery, and all public shade trees in Town. We are responsible for snow and ice control on all public roads, ways and sidewalks. We oversee the operation of the Town's Wastewater Treatment Facility and the Permanent Sewer Commission Staff, and we assist and support other departments, whenever possible.

In 2013, two DPW employees Robert White and Patricia Erickson retired. Robert worked for the Department for over 35 years, most recently as Foreman and Patricia worked as our Administrative Assistant for approximately four years, after working two years in the Treasurer's Office. We wish them both the best of luck in their retirements. We welcome our newest employee, Mary Ellen White who will be taking over as the DPW Administrative Assistant in January of 2014.

Stormwater Management

The Department of Public Works is responsible for ensuring the Town remains in compliance with the federally mandated National Pollutant Discharge Elimination System General Permit for Stormwater Discharges.

We accomplish this by managing and controlling stormwater runoff from public roads and other Town properties, and by tracking private developments to ensure wetland and coastal resource areas are protected from pollution. For more information on stormwater management in the Town of Hull, including what you can do to help, please visit the Town's Website at www.town.hull.ma.us and click on Stormwater Management on the Department of Public Works web page.

In 2013, we managed the Town's stormwater system by cleaning and inspecting catch basins and manholes, outfall pipes, and other drainage structures throughout the Town. We repaired the floats and intake bell on the Draper Avenue lagoon pump, we replaced the duckbill on the James Avenue outfall, and we completed the planting and construction of the rain garden on the Richards Road/Straits Pond Stormwater Improvement Project which was funded under the Federal 319 Nonpoint Source Pollution Grant Program.

New Equipment

New equipment acquired in 2013 includes an Airflo, seven yard capacity sander/spreader, and a Case 580 Super N Backhoe. The sander replaced an older Flink sander/spreader on one of our International sand and plow trucks. The backhoe, which was purchased using Chapter 90 Highway funds, replaced a 1994 Case 580 Super L Backhoe. The backhoe is used for interments, drainage work, general excavations, beach cleaning and as a backup machine for loading trucks and sanders.

Roadway Reconstruction

No new roadway reconstruction projects were undertaken by the DPW in 2013. Instead, the Department has been working with BETA Engineering on a townwide pavement management plan that will evaluate pavement conditions throughout Town and serve as a tool for developing a prioritized "Capital Improvement Program" to address the deteriorating conditions of our many roadways. We oversee utility and trench work in town through the issuance of Street Opening Permits and we are working with the Board of Selectmen, Town Clerk, and Town Manager on regulating Grants of Location for the placement of utility lines in the public way.

We continue to advance the reconstruction and improvement of Atlantic Avenue through the TIP process and recently authorized our consulting engineers to begin working on the 75% design drawings.

Cemetery

In 2013, the Department performed 44 interments at the Hull Village Cemetery. Maintenance work includes mowing and trimming during the summer months, snow plowing and sanding of the primary road system during the winter, and maintenance of monument foundations, roadways, drainage, water lines and spigots as required. With panoramic views of Boston Light, Hull and Hingham Bays and the Atlantic Ocean, the cemetery provides a picturesque and tranquil place where family, friends and mourners can gather to remember lost loved ones. With an average of over fifty interments a year, we are again faced with the need to expand into previously unused areas of the cemetery. As part of this expansion, we hope to construct a columbarium as an economical and space saving alternative to conventional burials.

Beach, Parks and Grounds

The Department of Public Works maintains a number of recreation areas including ball fields, tennis courts, basketball courts, soccer fields, and playgrounds throughout the Town. We clean the beach of trash and seaweed, and after consultation with the Conservation Commission and Beach Management Committee, maintain the beach openings in the dune along North Nantasket Beach. In 2013, we rehabilitated the Dust Bowl with loam, seed and sod and assisted the Recreation Commission with the placement of sod on the practice field at the rear of the High School.

Highway, Drainage and Seawall Maintenance and Special Projects

Highway and drainage maintenance activities include the sweeping of all public roads and sidewalks, cleaning of all catch basins and manholes, pothole patching, cleaning of pipes and drainlines, and the regular inspection and assessment of critical stormwater infrastructure systems including seawalls and foreshore structures. We repaired portions of the seawalls along Cadish Avenue and Gunrock Avenue, and are currently working with representatives of Bourne Consulting on the emergency repair

and long-term replacement of Point Allerton/Nantasket Avenue Seawall. We hired DiVito Construction to begin the emergency work by placing approximately 100 cubic yards of concrete underpinning to help stabilize the wall until the next phase of the project takes place.

In December of 2013, we were advised that the Town had been awarded a 2.75 million dollar grant for the reconstruction of the Nantasket Avenue revetment seawall. Although the project had been designed and permitted approximately seven years earlier, lack of funding prevented the project from moving forward. The decision of the Executive Office of Environmental Affairs and the Division of Waterways to fully fund this project under the "Dam and Seawall Repair and Removal Fund" will allow the Town to reconstruct the seawall which is critical to the protection of the Town's Wastewater Treatment Facility, and the roadway and infrastructure therein serving the Village area of Town.

Snow and Ice Controls

The winter of 2013 proved to be quite challenging for the Department of Public Works with seven plowing operations, twenty-five sanding operations, and numerous spot sanding, cleanups, and hand sanding events. One of the most memorable was Nemo which brought snow, rain, high tides, and flooding to the Town for three days in February.

I would like to thank Town Manager Philip Lemnios, the Board of Selectmen, and all other departments, boards, and committees that assisted and supported the Department last year. I would also like to thank the Permanent Sewer Commission and Staff as well as United Water and all the others who stepped up and assisted during the February failure at the Wastewater Treatment Plant. Finally, I thank and commend all of the faithful employees and staff of the Department of Public Works for their dedicated service and hard work this past year.

Respectfully submitted,

Joseph Stigliani
Director of Public Works

Contact Information:

Telephone: 781-925-0900

Email: jstigliani@town.hull.ma.us

Website: <http://www.town.hull.ma.us>



Annual Town Board Report for April 2013 – March 2014

Commission Members

5 Member Board

Tom Burns

Mary Ann Cloherty *

Carol Thompson Lincoln

Fulvia Quilici Matteucci

Don Ritz

2 Alternates

Georgette Sullivan

[one open seat]

*=resigning - DRB is seeking new members

Summary

The DRB continues to review buildings, sites and signage throughout town, working with the Planning Board, Zoning Board of Appeals, and the Building Department.

Two important buildings with pending major renovations will be the new building at 5 Nantasket Ave. in West Corner prominently visible when first entering town, and the Wellspring Building which will be expanding to fill the block on Nantasket Avenue between S and T Streets, including new parking, landscaping and a completely new façade.

The Estuary residential project at 7 Bay Street under construction was reviewed by DRB in a previous year.

Projects reviewed:

Buildings / Sites

New office / residence 5 Nantasket Ave.

Wellspring Building additions / parking / landscape / Ave.

signage / lighting 812 Nantasket Ave.

Signage

Food Shop, 261 Nantasket Ave.

LUMINATE Surf Shop, Nantasket

Hammond Realty, Kenberma

Report submitted by

D. RITZ

Don Ritz – Chairman March 20, 2014

CONTACTS

Tom Burns

lifeboat1@me.com

Carol Thompson Lincoln

ctlincolnla@gmail.com

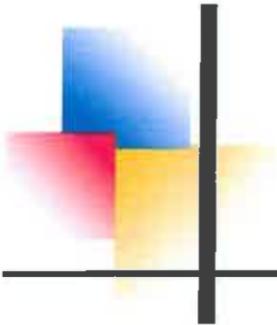
Fulvia Quilici Matteucci

fquilici@earthlink.net

Don Ritz

DRitz21Q@verizon.net 781-925-2881

www.town.hull.ma.us > Boards&Commissions > Design Review Board



DEPARTMENT OF FIRE/RESCUE & EMERGENCY SERVICES

**671 Nantasket Avenue
Hull, MA 02045
781-925-2424**



**"2013"
ANNUAL REPORT**

Fire Chief
Robert A. Hollingshead

Deputy Chief
Christopher J. Russo

Administrative Assistant
Jane M. Walsh

Department of Fire/Rescue & Emergency Services

Citizens of Hull
Honorable Board of Selectmen
Town Manager

On behalf of the Hull Fire Department and its members, I respectfully submit the 2013 Annual Report, a brief illustration of the Department's most significant accomplishments of the last 12 months.

This has been a busy year for the Hull Fire Department. In addition to fighting fires that may occur, Hull Firefighters also respond to and prepare for various other types of emergencies such as; emergency medical calls, hazardous material incidents, and various rescue situations in natural or manmade disasters. Hull Firefighters responded to more than 2500 incidents in the last year.

These numbers are important to us and to the citizens of Hull. Each number represents when someone experienced an unexpected, and many times unfortunate, event that led them to call us for assistance. We understand the loss and pain that is often associated with an incident that requires our service and it is my hope that we have provided not just the professional response necessary to mitigate these emergencies, but also the appropriate compassion to support the individuals and families involved in these situations.

Included within the 2013 Annual Report is information and statistical data from several divisions, which serve as examples of the Department's various and diverse activities.

Through the efforts of all the members of our Department, I wish to thank the residents of Hull for the opportunity to serve them, and extend my sincere appreciation to the Town officials for their continued support in our advancement of life safety initiatives.

I would like to thank the Board of Selectmen, Town Manager Phil Lemnios, Deputy Chief Chris Russo, and the Administrative Assistant to the Fire Chief, Mrs. Jane Walsh for their continued support.

Respectfully submitted,
Robert A. Hollingshead
Robert A. Hollingshead
Fire Chief

Budget Summary

The Fire Departments FY 15 proposed budget is \$3,078,133.00. This budget represents a net increase of 3.08% increase over the FY14 Budget, which allows for an adequate number of personnel available to respond to emergencies day and night for the towns two stations and maintain all fixed assets including fire apparatus and equipment, ambulances, cardiac monitors, marine units, computer systems and software and fire stations.

Services

Fire Protection-

- Fire response and mitigation services – (2) staffed engines, (1) staffed aerial device, (1) staffed ambulance and (1) staffed command vehicle.
- Personnel certifications include NFPA FF I & II, Fire Officer I and Fire Instructor I

Emergency Medical Services-

- Ambulance response and transport – (1) staffed unit, (2) reserve units.

Department of Fire/Rescue & Emergency Services

- Advanced (paramedic) level response and care.
- Deploy appropriate resources according to incident classifications and response levels.

Hazardous Materials and Disaster Response-

- Initial hazardous material's response, identification and containment services. Support from Plymouth County and the Commonwealth of Massachusetts.
- Special rescue: building collapse, confined space, heights rescue and mass casualty response.
- Natural and man-made disaster planning and response.

Marine and Waterfront Fire and Medical Response-

- Fire, medical and environmental response and mitigation services – (2) fire boats available year round, staffed through on-duty personnel.
- Response requirements to Boston Harbor Islands, Nantasket Beach and special events.

Community Service-

- Investigation and safety services – through on-duty and staff personnel.
- Includes but not limited to, wires down, odor investigations, burning permits, flooded basements, lift assists and evaluate minor medical issues.
- Participate in activities including: "Drown Hogs", "Polar Plunge", "Touch a Truck", "Christmas Tree Giveaway", neighborhood association parades, and rewards programs with the Hull Public Schools.

Fire Prevention and Inspection-

- Life Safety, Fire Education, occupancy inspection, fire code enforcement, fire investigation services – (1) Fire Prevention Captain.
- Division works with the Board of Health and Building Department on all annual license compliance.
- Conduct school fire drills in compliance with Massachusetts General Laws.

Programs:

DCR- Nantasket Beach EMS Program-

The Department continued into the fifth summer season of providing Emergency Medical Services at the Nantasket Beach Reservation. The staffing, provided with funding from the DCR Parking Lot Trust Fund provides supplemental fire department paramedic service on weekends. This service provides for a second Hull Fire Department ambulance to be on detail at the Nantasket Beach Reservation allowing the Fire Department primary ambulance to be available for the citizens of Hull.

Peddocks Island-Boston Harbor Island Alliance-

The Fire Department continues to work with the Boston Harbor Alliance, the DCR and the U.S. Coast Guard in preparation for the expanded services requirements that will be required on the island as the new Visitors Center and other renovations take place. Fire department personnel have been involved with inspectional and fire/rescue services on the island as work progresses.

"Project Kid Care"-

2013 marked the 18th Annual "Kid Care Photo ID" program, which continues to provide child safety identification cards. To date, over 4900 children and their families have benefited from the program.

Department of Fire/Rescue & Emergency Services

"Toys for Tots"-

The annual Toys for Tots program have been overseen by the Hull Fire Department for several years. We have been partnered with Wellspring for the past 5 years to assure we can meet all of the community's needs. We created this partnership with the local agencies and the Toys for Tots team in Boston and we were very fortunate to be able to keep our local gift donations from the residents in town and have additional access to gifts as our needs increased.

The volunteer's and members from the fire department get together during the months prior to the holiday season to organize these efforts this allows us to quietly and discreetly make sure Xmas morning is memorable. Our relationship with Wellspring has allowed for a better community outreach making other services offered more accessible during the rest of the year.

On behalf of the Hull Fire Dept, Wellspring and of course Sgt. Vin Dolan of the Toys for Tots team, we thank all of you again for your incredible generosity you show each and every year making sure we can take care of our community.

Deputy Chief
Chris Russo

Federal and State Grant Programs:

SAFER-

The Staffing for Adequate Fire and Emergency Response Grants (SAFER) was created to provide funding directly to fire departments in order to help them increase the number of trained, "front line" firefighters available in their communities. The goal of SAFER is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA and OSHA (NFPA 1710 and/or NFPA 1720 and OSHA 1910.134). The Town of Hull was awarded \$683,817.00 to maintain staffing levels for an additional two year period. Firefighter/Paramedics Joshua Saucier and Dominic Sciara attended the 12 week Quincy Fire Department Firefighting Academy and are actively serving the town.

Massachusetts SAFE Grant-

The 2013 Student Awareness of Fire Education (S.A.F.E.) Program is a grant program to local fire departments designed to put trained firefighter-educators in the classroom to conduct life and fire safety education programs in grades Pre-K through 12. The primary mission is to enable students to recognize the dangers of fire and more specifically the fire hazards that tobacco products pose. Through the S.A.F.E program, firefighters are able to deliver age-appropriate fire and life safety lessons in close coordination with classroom teachers and health educators. Fire Captain Dan Evans provided fire safety education to all students at the Jacobs Elementary School in grades Pre-K to 5.

Department Case Management

The Case Management Office tracks and manages on-duty injuries for the Department. Jane Walsh is the Hull Fire Department's Case Manager and liaison with Quincy Medical Center Occupational Health, Cook & Company and related insurance carriers. She coordinates the planning process for treatment plans and appropriate approvals for clearance to return to work from on-duty injuries.

Injuries	
Hand/	3
Elbow	
Neck &	2
Back	
Ankle	2
Knee	1
Bruises	1

Department of Fire/Rescue & Emergency Services

Emergency Medical Services

The last few years have been challenging for the Department of Fire/Rescue & Emergency Services. The request for medical aid is constantly increasing and our staff of paramedics and emergency medical technicians have risen to the task in a professional and safe manner. This year we have had changes in the state protocols, our hospitals affiliation agreement, department personnel, and equipment. These changes have helped to make our ability to practice our profession in a more efficient and effective manner.

The beginning of last year started out with many changes to the state Protocols. They had to be reviewed by the paramedics and Emergency Medical Technicians. These changes were developed to help the staff better serve the public and help increase the level of care. They give Paramedics the ability to administer more life saving drugs and other forms of intervention which will help make the trip to the hospital more productive and decrease time in the emergency room.

As of April 2013, the state has adopted the national standard for certification and re-certification. This means that there are changes for initial education, testing and re-certification. Some of the requirements of the National Registry of Emergency Medical Technicians (NREMT), are to develop an online profile, affiliate with an agency, have a medical director, and institute training components. There are national requirements, local requirements, and individual requirements which will have to be verified by department training officers and approved by the medical director.

These changes have also had an impact on our affiliation agreement with South Shore Hospital, medical rounds have been an intrinsic part of the education process. Rounds were mandated for paramedics, now they are also a requirement for the Emergency Medical Technicians (EMT). All of our responses are reviewed by South Shore Hospital personnel, they received this information from records produced by the Fire Department, now they have the ability to review these records through Massachusetts Ambulance Trip Record Information System (MATRIS). With this technology they can set parameters and review responses by specific categories. This will make the process more user friendly and allow more feedback if required.

Over the past year through personnel changes and retirement, we have six new paramedics on the job, they had to become credentialed

through South Shore Hospital and now are an integral part of the department. The Department has also instituted a preceptor program to help train the last two hires, they are allowed to work the ambulance, but have an experienced paramedic on duty with them to monitor their progress. This assures the department that they are able to handle any emergency presented to them. We also purchased a used ambulance that has been licensed and stocked according to state requirements, having it gives us the ability to run it during times when the demand is high, plus it can also be used as a back-up when either of our other two ambulances have mechanical problems or require routine maintenance.

Finally I would like to thank Chief Hollingshead, Steve Johnson, Roy Ahlquist, the four preceptors, and all of the dedicated members of the Hull Fire Department.

Captain Robert M. Breen
EMS Coordinator

<u>EMS Overview</u>	<u>1/1/2013 -12/31/2013</u>	
Ambulance Dispositions		
Transports	958	90%
Non-Transports	107	10%
Unknown	2	0%
Treatments ALS/BLS		
ALS	681	64%
BLS	386	36%
Non-Transports		
Patient Refusals	94	88%
Other	13	12%
Cancelled	0	0%

Department of Fire/Rescue & Emergency Services

Fire Prevention

Fire Prevention
253 Atlantic Avenue
Hull, MA 02045

Daniel Evans, Jr.
Captain

TEL: (781) 925-1350
FAX: (781) 925-2228

The Goal of the Fire Prevention is to preserve the safety of its residents and the resources of the community from the effects of fire. The Office of Fire Prevention uses a program of education and code enforcement to achieve this goal.

The variety of properties a Fire Prevention Officer is responsible for inspecting is extensive. There are a multitude of codes, and hazards that he or she must be familiar with. By working closely with the Building Department, the Officer ensures that properties are constructed to provide the occupants with the utmost safety. This is accomplished by reviewing plans and visiting the sites during and after construction. After the building is occupied, he or she regularly inspects the property to ensure that it is being used as it was intended, and within the design parameters. Code enforcement is part of the responsibilities of the Fire Prevention Officer. However, a more productive way to ensure the public's safety, is to educate in ways to control hazards, evacuate properly, and to understand overall fire safety.

The Office of Fire Prevention works closely with the Building Department reviewing all plans for construction. The advantage of this cooperative relationship is it enables the fire department to raise concerns and point out discrepancies before construction begins. Correcting these problems before the start of construction is the most effective way to ensure the project is compliant and completed in a cost efficient manner.

The Fire Prevention Office conducts annual, semi-annual and quarterly inspections of occupancies licensed by the state, such as schools, restaurants, night clubs, daycare centers, medical facilities, rooming and boarding houses, and foster homes.

Daily Activities

Fire alarm system Review
Sprinkler systems review
Smoke detector inspections
Carbon monoxide detector inspections
Answering complaints
Oil burner installation inspections
Oil tank removal inspections
Propane tank installation inspections
Plan review (residential and commercial)
Annual/final occupancy inspections
Fuel leak investigation and mitigation
Permitting for numerous activities
Underground fuel tank inspections/permitting
Tank truck inspections
Site visits to residential and commercial occupancies
Public awareness and safety presentations for school aged children

Department of Fire/Rescue & Emergency Services

Fire Prevention

In addition to working closely with the Town of Hull Building Department and Board of Health, Fire Prevention works with state and federal agencies in order to provide the highest level of protection to the Town of Hull.

State Fire Marshall
Environmental Protection Agency
Federal Emergency Management Agency
National Fire Protection Agency
State Police (Arson Investigation Unit)
United States Coast Guard
Hull Police
Hull Harbormaster
Building Department
Health Inspector
Plumbing Inspector
Electrical Inspector
Massachusetts Fire Prevention Association
South Shore Fire Prevention Association

All fires and natural catastrophes can not be prevented. But, with a different program of education, training and enforcement, this office can mitigate the effects of these disasters. This office has a web page where safety information can be accessed at any time. Fire Prevention can be found on the town's website under Fire Department or Inspections.

http://www.town.hull.ma.us/Public_Documents/HullMA_Inspections/fireprevent

If I can be of any assistance, please feel free to contact me.

Captain Daniel Evans
Hull Fire
Office of Fire Prevention
781-925-1350
devans@town.hull.ma.us

Department of Fire/Rescue & Emergency Services

Training

Proper training is the key to the success of any fire department, and the Hull Fire Department stands behind this. Firefighters with the Hull Fire Department are continually enhancing their education, by both in-house and outside training. During 2013, the members of the Hull Fire Department received training in ladder operations, engine operations, EMS and rescue operations, along with other various other topics.

Presently the members of the Hull Fire Department are involved in a Statewide Rapid Intervention Training Course, which is being done in house at the Central Fire Station. This course is designed to teach Firefighters to rescue other Firefighters.

During the year, members conduct walk-through tours of target hazards located in town. Members train most every-day depending on calls and other assignments, occasionally training must be put off and made up on another day.

In 2013, we hired six new firefighters, four were trained at the Brockton Fire Academy and two firefighters were trained at The Quincy Fire Academy. These firefighters have been trained to level 2 firefighter skills..

The Hull Fire department will continue to train in all facets of our expanding areas of responsibility, to ensure the safety of all citizens and visitors to the Town of Hull, as well as the safety of our personnel.

As always, the members of the Hull Fire Department are grateful for the support of Chief Robert A. Hollingshead and Deputy Chief Christopher Russo, for their understanding of the importance of firefighting training in emergency service response to the community.

Captain Kevin Breen

Department of Fire/Rescue & Emergency Services

01/01/2013—12/31/2013 Incident Type Category Breakdown

<u>Incident Type Category</u>	<u>Occurrences</u>
Fire/Explosion	32
Overpressure Rupture	1
Rescue Call	1,591
Hazardous Condition	323
Service Call	222
Good Intent Call	134
False Call	249
Severe Weather/Natural Disaster	10
Other Incidents	14
Total Emergency	2,576

Inspectional Services

Annual Inspections	32
Permits (Welding, Cutting, Propane & Oil Burners)	40
Permits (Burning)	19
Compliance (Smoke Detectors)	189
	280

01/01/2013—12/31/2013

NFPA Part III: Fire And Incident Type Breakdown

<u>A: Structure Fires By Fixed Property Use</u>	<u>Number</u>	<u>Deaths</u>	<u>Injury</u>	<u>\$ Loss</u>
1. Private Dwellings (1 or 2 Family)	11	0	0	437,500.00
2. Apartments (3 or More Families)	0	0	0	0
3. Hotels and Motels	0	0	0	0
4. All Other Residential	0	0	0	0
5. TOTAL RESIDENTIAL FIRES	11	0	0	437,500.00
6. Public Assembly	0	0	0	0
7. Schools and Colleges	0	0	0	0
8. Health Care and Penal Institutions	0	0	0	0
9. Stores and Offices	0	0	0	0
10. Industry, Utility, Defense, Laboratories	0	0	0	0
11. Storage in Structures	0	0	0	0
12. Other Structures	0	0	0	0
13. TOTAL STRUCTURE FIRES	11	0	0	437,500.00
<u>B: Other Fires And Incidents</u>				
14a. Fires in Highway Vehicles	0	0	0	0
14b. Fires in Other Vehicles	3	0	0	6,000.00
15. Non-Structure/Non-Vehicle	0	0	0	0
16. Brush/Grass/Wild Land	4	0	0	0
17. Fires in Rubbish	2	0	0	600
18. All Other Fires	12	0	0	6,000.00
19. TOTALS FOR ALL FIRES	32	0	0	450,100.00
20. Rescue, Emergency Medical Responses	1,352	0	0	0
21. False Alarm Responses	249	0	0	0
22. Mutual Aid	239	0	0	0
23a. Hazmat Responses	67	0	0	0
23b. Other Hazardous Conditions	256	0	0	0
24. All Other Responses	381	0	0	0
25. TOTAL FOR ALL INCIDENTS	2,576	0	0	450,100.00



TOWN OF HULL HARBORMASTER DEPARTMENT

Kurt P. Bornheim
(781) 925-0316
kbornheim@town.hull.ma.us

253 Atlantic Avenue
Hull, MA 02045

To the Honorable Board of Selectmen and the Citizens of Hull I herewith submit the 2013 Annual Report of the Harbormaster Department.

Along with its regular duties, the Harbormaster Department was very active during the 2013 boating season. The following is a summary of those activities.

The Department is continuing maintenance of Town floats and gangways at A Street Pier, Windemere, James Ave and the waiting station at Pemberton Pier. These floats and gangways have given the town residents and recreational boaters four points of landing and debarkation.

The Department also worked closely with the Hull Life Saving Museum, Nantasket Beach Salt Water Club, Steamboat Wharf Marina, Sunset Bay Marina and the Hull Yacht Club, Save the Harbor Save the Bay in a number of events hosted by all six groups in 2013. All events were well run and were enjoyed by all that participated. The Hull Yacht Club will also be hosting a blessing of the fleet in June 2014 in Allerton Harbor.

Assisted the Weymouth Harbormaster and Hingham Harbormaster with summer fireworks and Sailboat races sponsored by the Hingham Sailing Club. A number of events were also organized with the help of the Harbormaster Department in 2013; they include The Swim Across America, Paddles for Poverty, Nantasket Fantasket Triathlon, Boy Scout field trips to Bumpkin and Grape Island, Aquapolloza Jazz event in Portuguese Cove off of Peddocks Island, Harbor Illumination in Allerton Harbor.

The Department this year saw mooring permits applications stay at 800 vessels moored or slipped, with non residents making up more than half of the vessels moored or slipped in town. In 2013, The Harbor Master Department collected 97% of its mooring fees and is actively going after the remaining 3% with help from the Environmental Police computer data base and the Hingham District Court.

The Shellfish beds were opened January 1, 2013 and remained open for commercial / restricted digging until October 31, 2013. The shellfish beds will open for commercial / restricted digging on May 1st 2014 and close October 31st 2014.

The Pump-Out vessel removed 4200 gallons of waste water from the holding tanks of vessels that were slipped or moored in and around the waters of Hull this past boating

season .The funding for the pump-out boat comes from a grant every year from the Division of Marine Fisheries which 75% is paid by the D.M.F and 25% by the Harbormaster Department. Over the past 16 years the Harbormaster Department has pumped over 50,000 gallons of waste water from these vessels. The Harbormaster Department took delivery of the new 23ft pump-out vessel in June of 2013, which was funded thru a 75% grant from the Division of Marine Fisheries and the Harbormaster Department paying the remaining 25% of the cost of the new vessel.

Projects completed in 2013 and to start in 2014.

The repainting and repair of the waiting station, pointing of the granite block wall, lighting and light pole replacement and concrete repair on the deck of Pemberton Pier was completed in the summer of 2013.New signage to be installed summer of 2014.

The repair of deck boards,sealing and painting of Nantasket Pier was completed fall of 2013.

The repointing of the granite block wall's behind Jakes Restaurant and the southern end of Nantasket Pier was completed fall of 2013.

The Phase 1 of the renovation to the commuter float at Pemberton Pier was completed December of 2012, relocation of the commuter float to deeper water and replacement of pilings around the pier is to be completed in the summer of 2014. There was a one year delay in the Phase 2 part of the project due to state funding and permitting.

The replacement of decking and railings at A Street Pier is ongoing and painting of the pier railings is to be completed in the summer of 2014.

The painting of the pier railings at Windemere Pier, is to be completed summer of 2014.

Rebuilding of the town float at Pemberton Pier is to be completed fall of 2014.

The Harbor Master Department, along with the Massachusetts Environmental Police will be hosting a safe boating course in April 2014 at the Nantasket Beach Salt Water Club.

The Harbor Master Department is also working closely with the DCR on the dredging of Nantasket Pier, construction and mooring projects around Georges Island and Peddocks Island in 2013 thru 2014. Dredging and pilling installation around Nantasket Pier was completed in March 2014.

The New Harbormaster Office on Nantasket Pier is scheduled to be open summer of 2014.

I wish to thank the hard work and dedication of the Assistant Harbormasters, William Aucoin, Paul Cummings, Jon Mahoney Jr and John Reilly Jr . I would also like to thank the Citizens of Hull, the Board of Selectmen, Town Manager and Town Council for their continued support. I would also like to acknowledge the cooperation of the Hull Police Chief Richard Billings, Fire Chief Robert Hollingshead, Director of Public Works Joseph Stigliani, Light Plant Manager Richard Miller, Conservation Officer Annemarie Herbst, Director of Community Development Robert Fultz and all other Town Departments who have assisted us in the past year.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Kurt Bornheim", written over the printed name.

Kurt Bornheim
Harbormaster



Hull Historic District Commission

established 1994

Annual Report

2013

In 2013 the Historic District Commission reviewed 8 applications for projects in Hull Historic District throughout Hull Village:

5 Certificates of Non-Applicability without public hearings were issued for projects consistent with historic district guidelines for such components as wood siding, windows, skylights, porch rails and posts, columns, stairs, trim, gutters, chimneys, and fencing.

3 Certificates of Appropriateness after public hearings for major projects including adding additions, dormers, new garages, and replacement siding.

Other 2013 initiatives:

Video The Commission produced a 13 minute video documenting the district with the aid of Hull Cable and producer/editor Diane Spencer who has produced other videos about Hull history. The video will be shown on Hull cable and a DVD will be available through Hull Public Library / Old Colony Library Network.

Historical Commission / Fort Revere The Historic District Commission has been coordinating with the Hull Historical Commission in that commission's town-wide efforts to respect Hull history including Fort Revere which is an important part of the Historic District.

The Hull Historic District Handbook with design guidelines is available at the library as well as the Building Department and Town of Hull website at:

www.town.hull.ma.us > Boards& Commissions > Historic District Commission

Don Ritz (781) 925-2881	Chair	dritz21q@verizon.net
Florence B. Lathrop (781) 925-9804	Vice-Chair	flathrop@verizon.net
Robert Haberstroh (781) 925-2417	Secretary	margostang@comcast.net
Cinzi Lavin (781) 925-2225		fayvairt@hotmail.com
Julie Galluzzo (781) 925-1664		juliemgalluzzo@gmail.com

Chair, Hull Historic District Commission

March 20, 2014

HDC14-Report

**TOWN OF HULL
HISTORICAL COMMISSION**

**253 Atlantic Avenue
Hull, Massachusetts 02045**

**781-925-2000
Fax: 781-925-0224**

The Hull Historical Commission Annual Report for the year ending 12/31/2013

The Hull Historical Commission was created to identify, document and safeguard the unique and distinctive physical attributes of the Town of Hull including buildings, monuments, historical and archaeological sites. The Hull Historical Commission is the local representative of the Massachusetts Historical Commission.

Membership is voluntary. There are seven positions with members being appointed by the Selectmen for a three year term. There is currently one vacancy.

The Hull Historical Commission continues to advocate for historic preservation and the preservation and reuse of the historical properties in the town of Hull.

Current Projects:

The Historical Commission is undertaking two ongoing projects.

Hull History Scan- The digital documentation of the archival collection of photos and memorabilia belonging to The Hull Historical Society.

Architectural Survey- An inventory of town properties over 50 years old including photographs, an architectural description and a historical narrative.

The HHC is not funded by the town but is seeking grant money for these projects.

The HHC is initiating a program to sell historical plaques to homeowners.

Members as well as the Hull Lifesaving Museum have purchased or donated equipment used for the projects.

Respectfully Submitted,

Dennis Riley, Chairman
Don Ritz, Vice Chairman
Bobbi Kalb, Secretary
Florence B. Lathrop
Lory Newmyer
Fulvia Quilici Matteucci



HULL PUBLIC LIBRARY

To enlighten and enrich the community of Hull.

9 Main Street
Hull, Massachusetts 02045
(781) 925-2295 Fax (781) 925-0867
www.hullpubliclibrary.org

To the Honorable Board of Selectmen and the Citizens of Hull:

The Board of Library Trustees herewith submits its annual report for the year ending December 31, 2013

Mission Statement

The Hull Public Library is a central repository of archival, popular and current information. Its purpose is to assemble, preserve, and make accessible to all residents an organized collection of print and electronic materials. The Library provides free access to ideas and information, essential to a free and democratic society, as well as a warm and studious environment that welcomes patrons of all ages and interests.

Centennial

The Hull Public Library was founded in its present location 1913. Two World Wars, the Great Depression, the Civil Rights Era and many other events have occurred since 1913. Hull has changed in many ways too since then. However, the Library has always been there for the people of Hull.

The Library held a number of events in 2013 to celebrate the Centennial. These included a Birthday Party at the Carousel Clock Tower in June for the children of Hull and for others who are young at heart, with games and rides enjoyed by all. In July, the Library had a stamp cancellation. In August, the library community hosted a Centennial Celebration at the Hull Yacht Club with entertainment by library supporter, Ron Della Chiesa. And lastly, in November the Nantasket Beach Lecture Series presented guest speakers Peter S. Stevens and Dr. Robert K. O'Neill on the life of John Boyle O'Reilly, Irish patriot, poet, editor, and former resident of our library building. Centennial Committee Members included: Frank Parker, Chairman; Kevin Loechner; Teresa Brady; Ann Selig; Helen Weiser and Daniel Johnson.

We as Trustees are proud of our past but even more excited about our future, the second century of the Hull Public Library

2013 – 2014 Hours of Operation:

Monday, Tuesday and Thursday	10 AM – 8 PM
Wednesday	10 AM – 5 PM
Friday	2 PM – 5 PM
Saturday	10 AM – 3 PM

Overview of Library Services:

1. Over 30,000 holdings including books, electronic books, DVDs, audio books, CDs, and periodicals.
2. Large Print Materials
3. Downloadable audio and electronic books
4. Access to Town records such as Town Reports and Property Assessments.
5. Federal income tax forms.
6. Seven public computer workstations with printers and Internet access.
7. Free wireless Internet access.
8. Children's Room and reading and study areas for both adults and children.
9. Museum passes and Special Programs – sponsored by the *Friends of the Hull Public Library* and the *Hull Cultural Council*.
10. Access to the Old Colony Library Network (see below).

Museum Passes contributed by the Friends of the Library offer deeply discounted or free admission to the following area attractions: The Children's Museum, The New England Aquarium, The Franklin Park & Stone Zoos, The Isabella Stewart Gardner Museum, The JFK Museum, The Museum of Fine Arts and The Museum of Science.

The Old Colony Library Network (OCLN): Membership in OCLN is based on an annual assessment that allows Hull Public Library cardholders access to 29 network libraries and branches, in 26 cities and towns on the south shore, as well as 3 academic libraries. Library patrons may borrow directly from these libraries, or request materials from these libraries that can later be picked up at the Hull Library. In order to access the above services, the Hull Public Library needs to retain its certification by the Massachusetts Board of Library Commissioners.

In addition to over two million holdings at these institutions, membership in the OCLN allows library users access to a virtual library that contains periodical databases and other digital media. A recent addition to the OCLN virtual library is the Overdrive program. This program allows cardholders to check out electronic and audio books online and download these directly to their computers or other devices. In FY 13, Hull residents checked out over 87,000 items at the Hull Public Library and other network libraries.

Library Staff

The Hull Public Library is proud to have a staff of hard working, flexible, and creative individuals. Our personnel includes: Children's Librarian Anne Masland and Library Associates Ann Selig, Ellen Kane, Cynthia Ryder and Doreen Wholey. This friendly, knowledgeable staff provides great service to the people of Hull.

Library Trustees

Library Trustee Teresa Brady resigned after two years of service and was thanked by the The Trustees

2013 Activities and Highlights:

The Trustees realize the importance of a public library to the community, particularly in the current economic climate, and we will continue to do our utmost to preserve the public library, which is a vital resource to the all the citizens of Hull.

Together with the Hull Lifesaving Museum, the Department of Conservation and Recreation, and the Nantasket Beach Hotel, in 2013, the Friends of the Hull Library continued to host the very popular Nantasket Beach Lecture Series.

We are very grateful to both the Nantasket Beach Hotel and the Nantasket Beach Salt Water Club for generously allowing us to hold library functions at their wonderful venues.

Library Associate Ellen Kane compiles an annual list of books and orders book copies through OCLN or purchases sets of books for the Hull Library Book Group. The group votes on their selections for monthly discussions facilitated by member Judy Fanuele.

Children's Librarian Anne Masland holds preschool story hours in sessions of three or four months throughout the year. The school year story hour also includes music and craft activities. In May or June the Library hosts the kindergarten classes providing these children with their first library cards. The Hull Public Library also works with the Hull School Department to provide reading materials for summer reading lists.

Each year in the months of November and December, the Hull Public Library waives fines on items borrowed at the Hull Library. In return, library users are asked to donate non-perishable food items, which are given to the Wellspring Food Pantry.

The Capital Planning Committee visited the Library in 2013 and looked into a number of items that are addressed in the final section of this report.

The Board of Library Trustees also looked into the placing of the library building on the National Historic Register. This process, if undertaken, will be done in conjunction with the Town Manager and the Board of Selectmen.

Fiscal Matters.

The library budget was funded in FY 14 at \$282,720. This budget restored the library to the level of service that it had in FY 09. Staff hours and hours of operation were restored to the FY 09 levels. The Library is now open forty five hours per week over six day period including three evenings per week.

Library Certification:

To receive State Aid to Public Libraries, and to be eligible for reciprocal borrowing privileges with other libraries, a municipality and its library must be annually certified by the Massachusetts Board of Library Commissioners (MBLC) as having met: 1) the municipal appropriation requirement (MAR) for the current fiscal year, and 2) a certain number of hours

based on population (in Hull's case 40 hours) and 3) a certain percentage of the library budget spent on the purchase of new library materials (in Hull's case 16% of the library budget).

The reduced FY 10 municipal appropriation caused the Hull Public Library to miss the Municipal Appropriation (MAR) in FY 10 and be decertified by the Massachusetts Board of Library for disproportionate cuts.

The Board of Trustees is determined never to see the Hull Public Library be decertified again. In FY 10, decertification resulted in the loss of borrowing privileges at neighboring libraries.

The significantly restored (although not totally) appropriation in FY 11 and again in FY 12 allowed the Library to be recertified and retain its certification by the Massachusetts Board of Library Commissioners. However, because the Hull Library did not meet the full hour requirement, we did not receive the full amount of State Aid for libraries in FY 11 and FY 12.

In FY13 and FY 14, the Library Budget allows the Library to fully meet all of the above standards. The Hull Public Library will now receive the full amount of State Aid for Libraries.

Library Building Needs

In 2011, the Trustees made the decision to postpone for the foreseeable future, a new public library due to the economic situation and the fiscal limitations of the Town of Hull. Instead, we have redirected our efforts to the maintenance, repair and improvement of the current library building. The Trustees, after consulting the Library Director, have come up with several projects that need to be addressed. Some have already been funded these include a new roof which was completed in 2013. Library Supporter John Kelly assisted by Library Associate Ellen Kane, have raised money for a new front desk which will be built in 2014. We would especially like to thank the following organizations: The Hull Redevelopment Authority for donating \$10,000 and the Hull Public Library Foundation for their pledge of \$10,000. The current desk is in a space that is too small and does not allow for adequate supervision of the first floor of the Library. A new front desk moved to an adjoining room will provide for better service and safety for both the adult and children's areas on the first floor. Second, a new study area for middle/ high school students has just been completed after an extensive renovation. Funds for this project have been donated by a generous library user, Charlotte Laven, and the project was lead by staff members Anne Masland, Ellen Kane and Ann Selig. Martha Hulverson, of Martha Hulverson Design was instrumental in helping with the project. Third, a redesign and repair of the wrap around front porch is being planned. This lovely feature of the Library retains water resulting in rot and is bordering on being unsafe. Fourth, exterior repainting and re-shingling is planned for the future.

Respectfully Submitted,
Karis North, Chair;
Mary Dunphy, Vice Chair
Kevin Loechner, Secretary
Michael Ashley, Francis Parker, Daniel Johnson, Library Director

Town of Hull Municipal Lighting Plant

15 Edgewater Road Hull, Massachusetts 02045 Tel (781) 925-0051 FAX (781) 925-6125

Richard Miller
Operations Manager

To the Honorable Board of Selectmen and Citizens of Hull:

The Hull Municipal Light Department submits its Annual Report for the year 2013.

We had another year of no major outages and maintained the level of service the people of Hull have come to expect.

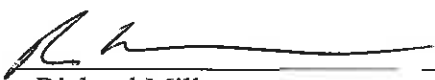
We have ordered a new bucket truck from DC Bates to replace a 2003 Altec trouble truck, which will be sold at auction when the new truck is delivered.

The Department wishes to thank the office staff of the Hull Municipal Light Plant: Janis Ford, Ilyse Siegan-Messier, Debbie Gibbons and Janet McKenna for their continued dedication to the ratepayers of the Town of Hull.

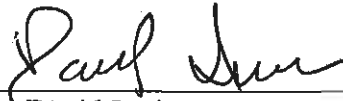
The Department would also like to thank the personnel of Hawkeye Line Construction for their efforts and professionalism.

Finally, we would like to thank all other Town Departments and Boards for their assistance and cooperation during the past year,

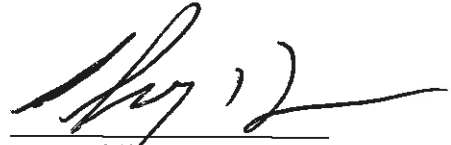
Respectfully submitted,



Richard Miller
Operations Manager



David Irwin
Chairman, HMLB



Philip Lemnios
Town Manager

On behalf of the
Hull Municipal Board of Commissioners,
Daniel Ciccariello
Stephany Landry
Thomas Burns
Pat Cannon

To the Honorable Board of Selectmen and Citizens of Hull:

The Permanent Sewer Commission and Staff completed a very busy and active year due to the plant failure in February 2013. The response to the incident was immediate and there were no repercussions to the general public by way of sewer service interruptions or back-ups. The recovery efforts included repairing and replacing electrical systems, pumps and motors throughout the plant.

We are nearing the end of these efforts and at such time that they are completed; the wastewater treatment facility will be at a stable position for the foreseeable future. We would like to thank all of the Commissioners for the time and effort they expend in the interests of the Town of Hull. In February, longtime facility employee Ed Babcock was appointed to the Permanent Sewer Commission.



The Sewer Department operates as an enterprise account and as such is required to raise all revenue to cover operating expenses. These revenues are raised through sewer use fees, permit receipts and landfill leachate. The average flows at the treatment plant were 1.55 million gallons per day, with a total flow for the year of 565 million gallons.

We continue to receive leachate from the Cohasset Heights Landfill; the total for the year was 1,750,000 million gallons, generating revenue of \$122,500.00. The revenue from this program helps us to keep the sewer use fees as low as possible.

United Water Inc, completed the final year of a 10-year contract to operate and maintain the collection system and treatment plant. Because of the ongoing recovery work at the plant, the decision was made to exercise the Town's option for a one-year extension without having to rework the entire contract.

Over 2,000 preventative maintenance tasks were also performed within the system. Pumps, control systems and other treatment plant equipment were repaired, replaced or upgraded. Extensive work was performed in the collection system to prevent excess water from entering the sewer lines and leading to the treatment of non-sewer disposed water, many manhole covers were replaced, frames were replaced and paving around

deteriorating structures was completed. Both Secondary Clarifiers were overhauled to extend their useful life. Sewer line cleaning and video inspections of the pipes were performed throughout the town to ensure proper flow and pipe integrity. The contract operator is contractually obligated to clean over 40,000 feet and televise almost 10,000 feet per year.

Each year over 1,200 tests of the performance of the treatment plant are submitted to the Massachusetts Department of Environmental Protection and the United States Environmental Protection Agency to verify that the Plant is in compliance with its discharge permit.

We would like to thank all those who have given us immeasurable assistance and support in our endeavors during the past year.

Respectfully submitted,
John Struzziery, Chairman
Jack Kelly
Louis Collins
Rick Matilla
Ed Babcock
Jim Dow, Chief Facility Manager
Pamela Colley, Facility Coordinator
Carol O'Connor, Clerk/Book Keeper



**TOWN OF HULL
Planning Board**

253 Atlantic Avenue
Hull, Massachusetts 02045

Tel: 781-925-2117
Fax: 781-925-8509

**HULL PLANNING BOARD
ANNUAL REPORT: JANUARY 1, 2013 – DECEMBER 31, 2013**

To the Honorable Board of Selectmen, Town Manager and Citizens of Hull:

The Hull Planning Board herein submits its Annual Report for the year ending December 31, 2013. The Planning Board is composed of seven residents elected to five year terms. The establishment of municipal Planning Boards is authorized under MGL, Chapter 41, Section, 81A.

The Hull Planning Board meets on the second and fourth Wednesdays of each month at 7:30 PM in the Louis Costa Meeting Room, unless a meeting or hearing calls for a larger venue. The Director of Community Development and Planning Robert Fultz provides the Board with planning services and Ellen Barone is a part-time Administrative Assistant.

The Board welcomed Jennifer Berardi-Constable who was elected to the Planning Board this year with a term to expire in 2018. Joseph Duffy was re-elected with a term to expire in 2018. We wish to thank Vernon Wood for his past service on the Board.

Chapter 41 of the Massachusetts General Laws contains legislation dealing with municipal planning and subdivision of land. Under these laws the Planning Board is responsible for the Comprehensive or Master Plan, subdivision of land and site plan review. The Board adopts and updates the town's Comprehensive Plan, a document used for guidance in land use and community development. The Massachusetts Subdivision Control Act delegates municipal powers chiefly to the Planning Board. The Board adopts subdivision rules for town of Hull and reviews definitive plan submittals with participation from the Board of Health. As the site plan review authority for the town, the Planning Board review plans for compliance with specific performance standards set forth in the Hull Zoning Bylaw. Under this authority the Board may impose reasonable conditions on a proposed development during site plan review.

When the boundary lines of any lot are altered an application must be filed with the Planning Board. There are two types of applications: (a) ANR – This simply means that a full subdivision is not required. Endorsement of an ANR Plan does not imply the newly created lot is buildable; this determination is made by the building inspector/, the zoning enforcement officer under our zoning bylaw, and (b) Full Subdivision – If the land is being divided into lots that require construction of roadways, a full subdivision is required. Unlike an ANR, subdivided lots must conform to current zoning.

Chapter 40A (the Massachusetts Zoning Act) places the Planning Board in several key roles including zoning and acting as a special permit granting authority. Under this section of the Massachusetts General Laws, the Board is authorized to produce a Zoning Map showing the locations of the different zoning districts within the town of Hull. The Board is also authorized to draft and submit zoning amendments for consideration by the town. When a zoning amendment has been proposed, the Planning Board holds a public hearing and reports its recommendation on the proposed amendment to Town Meeting. As the body responsible for long range planning, the Planning Board also advises the citizens on the potential impact of the proposed zoning changes on the community. The Planning Board also acts as a special permit granting authority for the establishment of certain uses specified in the

Hull Zoning Bylaw. In its role as the special permit granting authority the Board may impose reasonable conditions on a proposed development to both enhance and mitigate allowance of any such use.

In addition, under Chapter 40A the Planning Board is always a "party in interest" in administrative appeals, special permit applications, and variance petitions within the town of Hull and in adjacent towns (Hingham and Cohasset) and must consent whenever a repetitive zoning petition is considered within two years after initial rejection.

The Planning Board has been working with the Director of Community Development and the community at large to create a framework for economic revitalization of the Nantasket Beach area from Phipps Street and Rockland House Road. The goal is to create more balance in the tax burden which is now 4% from commercial and 96% from residential. Economic revitalization would provide additional funds for the many needs of the community from seawalls to schools.

The Town received a technical assistance grant from the Metropolitan Area Planning Council (MAPC) to analyze existing zoning and make recommendations for any indicated changes. After public meetings and community input a final report from MAPC and its preliminary recommendations for a Nantasket Beach Overlay District (NBOD) was completed. As part of the continuation of this process the Board supported an extensive public outreach program including twenty one public meetings conducted by the Director of Community Development and Planning. The NBOD zoning overlay amendment was approved by Town Meeting 2013. The NBOD will support mixed use development which protects the Town's historic character and our incredible coastal environment while protecting people and property from increased flooding and storm intensity from climate change. On behalf of the Town, the Planning Board accepted a "Healthy by Design" Award for the role of the NBOD in support of walking and biking, reducing sprawl and reducing greenhouse gas emissions.

The Board has supported and provided input into another element of the development framework the rebuilding of Nantasket Avenue at "Surfside". This project is funded with a MassWorks grant of \$1.95 million and \$250,000 from the Hull Redevelopment Authority for engineering. A Groundbreaking Ceremony was held and work began in October. Town Meeting was asked to approve a bond for \$800,000 to build below grade infrastructure to put utility wiring underground; the motion failed. The Town's Comprehensive Plan identified the "Surfside" business district as the best area to start economic revitalization of the Town and this project will be a catalyst for that revitalization.

In closing, we wish to express our appreciation to the Board of Selectmen and each of the Town's Committees, Boards and Departments for their valuable assistance. We also want to thank the Hull Redevelopment Authority, the Metropolitan Area Planning Council and Representative Bradley and Senator Hedlund for their efforts in helping us realize the planned future of our beloved beachfront community.

Respectfully submitted,

J. Timothy Reynolds, Chair

Jeanne M. Paquin, Vice Chair, Nathan Peyton, Clerk, Stephen Flynn, Kelly Phelan, Joseph Duffy and Jennifer Berardi-Constable

REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2013.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

As a result of a winter with average snow cover, the 2013 season began with dry conditions and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae. Over 10,000 acres were aerial laticided using the Project plane and ground larviciding using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 31, 2013 and ended on September 20, 2013. The Project responded to 13,692 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 69,712 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping and ground larviciding, and adult spraying in areas of concern to protect public health.

The first virus isolations identified, in Plymouth County was on June 25, 2013, by the Massachusetts Department of Public Health State Lab, a *Culex pipiens/restuans* complex, a bird biting species was found to have West Nile Virus (WNV) in the town of Whitman. The first isolate of Eastern Equine Encephalitis virus (EEEV) from a *Culex pipiens/restuans* complex, in the town of Hanover on July 29, 2013. The 2013 season had a total of 20 EEE positive pool (50 or less mosquitoes) isolates, and 48 WNV positive pools trapped in Plymouth County as follows:

WNV 48 positive pools

WNV_city/towns_2013		
CITY_TOWN	WNV_pos_pools	MOSQUITO DISTRICT
ABINGTON	2	Plymouth
BRIDGEWATER	11	Plymouth
BROCKTON	1	Plymouth
CARVER	1	Plymouth
HALIFAX	5	Plymouth
HANOVER	1	Plymouth
HANSON	1	Plymouth
HINGHAM	1	Plymouth
LAKEVILLE	4	Plymouth
MARION	2	Plymouth

WNV_city/towns_2013		
CITY_TOWN	WNV_pos_pools	MOSQUITO DISTRICT
MIDDLEBORO	3	Plymouth
PEMBROKE	1	Plymouth
PLYMOUTH	1	Plymouth
ROCHESTER	2	Plymouth
ROCKLAND	2	Plymouth
WAREHAM	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	3	Plymouth
2013 PCMCP TOTAL CITIES/TOWNS	18	48 CONFIRMED POSITIVE POOLS

EEE 20 positive pools

EEE_city/towns_2013		
CITY_TOWN	EEE_pos_pools	MOSQUITO DISTRICT
CARVER	1	Plymouth
KINGSTON	1	Plymouth
HALIFAX	2	Plymouth
HANOVER	3	Plymouth
HANSON	2	Plymouth
HINGHAM	2	Plymouth
PLYMPTON	1	Plymouth
ROCKLAND	2	Plymouth
MATTAPOISETT	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	2	Plymouth
2013 PCMCP TOTAL CITIES/TOWNS	11	20 CONFIRMED POSITIVE POOLS

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with all 28 Plymouth County Mosquito Control towns at "Low Risk Level" for WNV. The season ended with eleven Plymouth County towns, Abington, Brockton, Rockland,

Whitman, Hingham, West Bridgewater, Bridgewater, East Bridgewater, Hanson, Plympton, Kingston, and Halifax. Marshfield and Carver at the "Moderate Level" for WNV.

The season began with eleven towns at the "Moderate Risk Level" for EEE virus, West Bridgewater, Bridgewater, Middleboro, Lakeville, Rochester, Mattapoisett, Plympton, Kingston, Halifax, Marshfield and Carver. The season ended with one town, Middleboro at "Critical Risk" level and eight towns at "High Risk" level, Hanover, Rockland, Whitman, Hanson, Plympton, Halifax, and West Bridgewater. The towns of Norwell, Pembroke, East Bridgewater, Bridgewater, Kingston, Carver, Lakeville, Brockton, Abington, Hingham, and Mattapoisett end the season at "Moderate Risk" level for EEE virus.

There was no aerial intervention to reduce human biting bridge vector mosquitoes and enzootic transmission of EEE in the state this year. There were two confirmed human cases of West Nile virus in Plymouth County. There was a fatal EEE human case in Norfolk County that had a travel history in Plymouth County, in the town of Whitman. One fatal EEE horse case was reported in Middleboro with an onset date of 18 September 2013. PCMCP ended its trapping program on 16 September and DPH finished trapping on 9 October.

The Project conducted a joint research project with Bristol County Mosquito Control Project. The goal of this project was to study ways to improve the effectiveness of spring larvicide applications through the use of some new techniques that have been recently developed. The research involved using a combination of the insecticides B.t.i. and B.s., both chemicals environmentally selective bacterial agent. The research was very successful and we were able to demonstrate improved efficacy.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health, Massachusetts State Reclamation and Mosquito Control Board and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on The Plymouth County Mosquito Control Project website www.plymouthmosquito.org and the Massachusetts Department of Public Health website at www.state.ma.us/dph/wnv/wnv1.htm.

The figures specific to the Town of Hull are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Hull residents.

Insecticide Application. 333 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,661 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Hull was less than three days with more than 170 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans*.

In the Town of Hull the three most common mosquitoes were *Cs. melanura*, *Ae. vexans*, and *Cx. species*.

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.org or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira
Superintendent

Commissioners:
John Kenney, Chairman
Michael F. Valenti, Vice-Chairman/Secretary
Kimberly King
Cathleen Drinan



**TOWN OF HULL
POLICE HEADQUARTERS
1 SCHOOL STREET
HULL, MASSACHUSETTS 02045**

Richard K. Billings
Chief of Police

Tel: (781) 925-1212
Fax: (781) 925-1216

Captain Robert C. Sawtelle
Executive Officer

**TO THE HONORABLE BOARD OF SELECTMEN AND THE CITIZENS OF THE TOWN OF HULL.
SUBMITTED BY POLICE CHIEF RICHARD K. BILLINGS, HERewith IS THE ANNUAL REPORT OF
THE POLICE DEPARTMENT FOR THE YEAR ENDING DECEMBER 31, 2013**

Chief's Message

I am proud to present the 2013 annual report. This report exemplifies all of the difficult and outstanding work performed by the employees of the Hull Police Department. It is remarkable to look back over the year and see what we have accomplished. I am honored to see the commitment of those in the department and their work within our community ensuring that the citizens continue to be safe. Our officers, records staff, seasonal and special police officers are all committed to providing the highest quality of service and protection to our community, and they continue to strive to "Make it Better".

In spite of the current economic times, the Police Department remains committed to delivering superior police services that meet the needs of the community. Our department handled 12,068 calls for service. Our police officers arrested 247 persons, and issued 788 traffic citations for a total of 1,344 traffic offenses.

In 2013 in collaboration with the Hull Public Schools and with assistance of Representative Garrett Bradley who was instrumental in obtaining the funding, the Hull Police put the first full time School Resource Officer in the Hull Public Schools; Officer Sean Fahey was selected for this position and continues to do a great job. I would like to thank Superintendent Kathleen Tyrell for her leadership and assistance in making this valuable position possible.

During 2013 all officers completed in-service training. This consists of Criminal and Motor Vehicle Law updates, Defensive Tactics, Firearms Qualification and Domestic Violence Training. Also all officers completed Taser training and Tasers will be issued to all officers in the coming year. It is imperative we are able to maintain training for officers to keep up with the daily legal challenges that face officers on a daily basis.

In 2014 we continue with our "Citizens Police Academy". Please check out our web site and see how this program works. We look to continue to increase communication, collaboration and partnerships to resolve crime and improve the quality of life. We train regularly to build a team of professionals and we work to build trust, respect, competence, confidence and commitment amongst all Department members and within the community.

One way to stay ahead of crime is through open communication with the community we serve. You, the community, are our best eyes and ears for what is happening in your neighborhoods, as well as helping us find ways to reduce crime. Working with you in an open and collaborative manner also holds us accountable which benefits the community most. With the introduction of our anonymous tip line 781-773-3870 citizens are having an impact on reporting crime. For TIPS go to www.hullpolice.org

We continue to be an active member with the Metropolitan Law Enforcement Council, The Metropolitan Law Enforcement Council (**MetroLEC**) is a consortium of 43+ local area police departments and law enforcement agencies. These agencies work together to provide unique and highly specialized law enforcement resources to all of its member communities. In this age, law enforcement agencies are faced with an insurmountable number of unique crimes, emergencies and possible disasters. It is unreasonable, and financially impossible, for every community to be fully trained and equipped for every possible contingency. Therefore, local communities have banded together, with organizations such as **MetroLEC**, uniting to help each other and making us all safer in the end. The member communities acknowledge that certain critical incidents call for a law enforcement response that may exceed the capabilities of any one single agency, now; they can call on the assistance of **MetroLEC** for such situations.

Hull Officers who are members of **MetroLEC** responded to the Boston Marathon Bombings and were on scene during the Watertown Search for the bombing suspects. We are very proud to be a part of this effort during this tense and trying situation.

MIT Officer Sean Collier was a former Hull Police Seasonal Officer and we mourn his passing, on May 24, 2014 a commemorative Flag Pole in front of Police Headquarters will be dedicated in his honor.

A major hurdle for the police department remains the inadequacy of the police facility. Constructed in 1922 and renovated in 1980 for a department comprising of about a dozen officers, the building has outlived its usefulness. Today your police force totals over 45 sworn officers, which includes 27 full-time police officers, several civilian employees, as well 18 seasonal police officers. Constructed with typical residential project materials, the current facility can no longer compete with today's requirements of a professional public safety facility. The limitations of the current space present a series of barriers that negatively affect operational effectiveness.

I remain appreciative of the continued support by the Board of Selectmen and the Town Manager. I am also grateful to all the Department heads, the many Town Boards, Committees and Town employees.

I am proud of the many accomplishments of the good men and women of The Hull Police Department and greatly appreciate their efforts.

Help us stay a step ahead by keeping yourself informed, and letting us at the Hull Police Department know your concerns and ideas.

Richard K. Billings
Chief of Police

HULL POLICE DEPARTMENT AT A GLANCE 2013	
SWORN PERSONNEL	27
CIVILIAN PERSONNEL	3
BUDGET FY13	\$2,629,170

HULL POLICE DEPARTMENT RANK STRUCTURE	
Chief of Police	1
Captain	1
Lieutenant	1
Sergeant	5
Officer	19
Civilian	3

CASE ACTIVITY STATISTICS 2013	
TOTAL OFFENSES COMMITTED	823
TOTAL ARRESTS	247
TOTAL SUMMONSES	143
TOTAL MOTOR VEHICLE OFFENSES	1,344

REGULAR ACTIVITIES OF THE POLICE DEPARTMENT 2013

TYPE OF OFFENSES REPORTED INVESTIGATED	
HOMICIDE(Includes vehicular homicide)	0
FORCIBLE RAPE	2
ROBBERY	1
AGGRAVATED ASSAULT	37
SIMPLE ASSAULT	95
INTIMIDATION	31
ARSON	2
BURGLARY / BREAKING AND ENTER	73
SHOPLIFTING	4
THEFT FROM BUILDING	31
ALL OTHER LARCENY	115
MOTOR VEHICLE THEFT	4
COUNTERFEITING / FORGERY	14
FALSE PRETENSES / SWINDLE / CO	19
CREDIT CARD / AUTOMATIC TELLER	7
IMPERSONATION	11
DESTRUCTION / DAMAGE / VANDALISM	102
DRUG / NARCOTIC VIOLATIONS	31
STATUTORY RAPE	10
WEAPON LAW VIOLATIONS	13
BAD CHECKS	2
DISORDERLY CONDUCT	19
DRIVING UNDER THE INFLUENCE	15
FAMILY OFFENSES, NONVIOLENT	5
LIQUOR LAW VIOLATIONS	12
TRESPASS OF REAL PROPERTY	1
ALL OTHER OFFENSES	203

REGULAR ACTIVITIES OF THE POLICE DEPARTMENT 2013	
TYPE OF ACTIVITY	POLICE RESPONSES
Complaints Received and Investigated	12,068
Domestic Violence complaints investigated	150
Domestic Abuse Orders served/received/vacated	78
Burglar Alarms Answered	411
Ambulance Requests, Assist to Fire Department	1,125
Missing persons reported and investigated	22
Buildings Found Open	184
Harassment Prevention Orders/258E	33
Emergency Messages Delivered/Welfare Checks	333
Total Traffic Citations issued	788
Total Parking Citations issued	3,425
Resident parking permits receipts	\$78,599.00
Firearms License receipts	\$7,925.00
Parking meter receipts	\$13,871.00
Receipts, insurance. Reimbursements. re damage Town property etc.	\$0.00
Court fines and/or costs, etc. returned to Town of Hull	\$40,888.50
Police detail surcharge	\$12,862.75
Parking Violation Receipts (collected by Town)	\$112,161.72

ACCIDENT ANALYSIS 2013	
FATAL ACCIDENTS	0
PEDESTRIAN FATALITIES	0
TOTAL INJURY REPORTED	25
ACCIDENTS INVESTIGATED	99

*All statistics except monies supplied by South Shore Regional Emergency Communications Center data



Hull Redevelopment Authority

March 17, 2014

Dear Citizens,

I would like to thank Board Members Phyllis Aucoin, Bob Decoste, Spencer Oloughlin and James Tobin for the time and effort they have contributed to the Hull Redevelopment Authority and the citizens of Hull.

Our fiscal year ends June 30th each year, therefore our financial statements are until June 30th 2014.

The Nantasket Avenue Rebuild Project started in October of 2013 and is slated to continue thru the spring of 2015. The project area is Nantasket Avenue between Water Street and Anastos Corner.

The Authority continues to collect revenues for the lease of the parking lots and the concession leases. The Town receives \$9000.00 per year for license fees. The Authority paid PILOT payments to the town for fiscal year 2013 in the amount of \$55,000.00 plus \$10000.00 toward the Sunday afternoon summer concerts at The Bernie King Pavilion. The Authority paid \$40900.00 to the War Memorial Monument. The Friends of the Paragon Carousel continue to pay down their loan to the Authority.

The main HRA parcel hosted the Hull Youth Football Carnival and The Thanksgiving Bonfire.

The civil case between Nantasket Beachfront Condominiums LLC v. Hull Redevelopment Authority, Plymouth Superior Court case # 12-0168A is working its way thru the litigation process.

The Redevelopment Authority continues to work diligently fulfill our duties for the citizens of Hull.

Sincerely,

A handwritten signature in blue ink that reads "Bartley Kelly".

Bartley Kelly
Chairman

HULL REDEVELOPMENT AUTHORITY
STATEMENTS OF FINANCIAL POSITION
JUNE 30
UNAUDITED

	<u>2013</u>	<u>2012</u>
Current assets:		
Cash, Rockland Trust	\$ 36,026	\$ 41,157
Money Market Account, Hingham Institution for Savings	62,246	756,129
Certificates of Deposit, Hingham Institution for Savings	1,816,513	1,197,713
Prepaid insurance	1,560	228
Parking lot fees receivable	134,600	98,221
Note receivable from the Friends of Paragon Carousel, current	7,326	7,110
Total current assets	<u>2,058,271</u>	<u>2,100,558</u>
Noncurrent assets:		
Note receivable from the Friends of Paragon Carousel, noncurrent	<u>74,397</u>	<u>81,723</u>
Total noncurrent assets	<u>74,397</u>	<u>81,723</u>
Total assets	<u><u>\$ 2,132,668</u></u>	<u><u>\$ 2,182,281</u></u>
LIABILITIES AND NET ASSETS		
Current liabilities:		
Developer Deposit	<u>\$ 857,500</u>	<u>\$ 857,500</u>
Total current liabilities	<u>857,500</u>	<u>857,500</u>
Total liabilities	<u><u>\$ 857,500</u></u>	<u><u>\$ 857,500</u></u>
Net assets:		
Restricted		
Commercial development block	\$ 304,000	\$ 304,000
Local cash grants	655,556	655,556
Net expenditures	(4,534,120)	(4,534,120)
Project capital grant	2,648,373	2,648,373
Urgent needs	965,069	965,069
Total restricted net assets	<u>38,878</u>	<u>38,878</u>
Unrestricted net assets	<u>1,236,290</u>	<u>1,285,903</u>
Total net assets	<u>1,275,168</u>	<u>1,324,781</u>
Total liabilities and net assets	<u><u>\$ 2,132,668</u></u>	<u><u>\$ 2,182,281</u></u>

See accompanying accountant's compilation report.

**HULL REDEVELOPMENT AUTHORITY
STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED JUNE 30
UNAUDITED**

	<u>2013</u>	<u>2012</u>
REVENUE		
Parking lot operator fees	\$ 166,000	\$ 121,343
Food vendor fees	6,126	7,003
Interest income from the Friends of the Paragon Carousel	2,568	2,772
Interest income from Hingham Institution for Savings	19,817	19,037
Interest income from Rockland Trust Company	4	171
Total revenue	<u>194,515</u>	<u>150,326</u>
EXPENSES		
Contribution-Town of Hull- PILOT Program	55,000	60,000
Contribution-Town of Hull- Surfside Road Project	68,501	57,779
Contribution- Grant to Hull War Memorial Monument	40,900	1,000
Contribution- Grant to the Lennie Hersch Memorial Band Concerts	10,000	5,000
Demolition and asbestos removal-2 Samoset Avenue, Hull	-	30,249
Advertising	970	623
Insurance	1,816	1,740
Maintenance	8,600	7,290
Office supplies and postage	110	141
Professional fees	58,231	19,160
Utilities	-	53
Total expenses	<u>244,128</u>	<u>183,035</u>
Change in net assets	(49,613)	(32,709)
Net assets, beginning of the year	<u>1,324,781</u>	<u>1,357,490</u>
Net assets, end of the year	<u><u>\$ 1,275,168</u></u>	<u><u>\$ 1,324,781</u></u>

See accompanying accountant's compilation report.

**HULL REDEVELOPMENT AUTHORITY
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED JUNE 30
UNAUDITED**

	<u>2013</u>	<u>2012</u>
Cash flows from operating activities:		
Change in net assets	\$ (49,613)	\$ (32,709)
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
(Increase) decrease in assets:		
Prepaid insurance	(1,332)	-
Parking lot fees receivable	(36,379)	(98,221)
Increase (decrease) in liabilities:	<u>-</u>	<u>-</u>
Net cash provided by operating activities	<u>(87,324)</u>	<u>(130,930)</u>
Cash flows from investing activities:		
Note Receivable - Friends of Paragon Carousel- repayment	<u>7,110</u>	<u>6,900</u>
Net cash provided by investing activities	<u>7,110</u>	<u>6,900</u>
Net increase (decrease) in cash	(80,214)	(124,030)
Cash at the beginning of the year	<u>1,994,999</u>	<u>2,119,029</u>
Cash at the end of the year	<u><u>\$ 1,914,785</u></u>	<u><u>\$ 1,994,999</u></u>

See accompanying accountant's compilation report

April 2014

To the Honorable Board of Selectmen and the Citizens of Hull:

ANNUAL REPORT OF THE HULL SCHOOL COMMITTEE:

The Hull School District strives for continuous improvement in all areas. The faculty makes ongoing curriculum updates and fine tunes instructional practices, making every effort to increase academic achievement at every level. The Massachusetts Department of Elementary and Secondary Education has indicated that our students out-perform students in similar communities in both English language arts and mathematics.

Our academic programs are rigorous. Our standards are high and we are proud of the resulting student performance on standardized tests and college admissions. The District is pleased that the Massachusetts Department of Elementary and Secondary Education has named Jacobs Elementary as a Level 1 school based on MCAS performance.

The Hull Public Schools provide academic excellence in a kind, caring environment. Students are proud of their schools and appreciate their state-of-the-art facilities. Our students conduct themselves in a studious, courteous and orderly manner. The atmosphere at each school is conducive to learning.

Our adult education program has been very successful. Over one hundred of Hull residents have taken interesting courses in beginner and intermediate ballroom dancing, badminton, various cooking programs and exercise.

The entire Hull school community extends its appreciation to the citizens of Hull for the ongoing support of public education.

L.M. Jacobs School Highlights

- Jacobs School raised its designation to a Level 1 school by the Department of Elementary and Secondary Education.
- Partnership with the South Shore Science Center provided supplemental science instruction and experiments for every grade level.
- Students received “Core Value” tickets for maintaining Core Values: *Do your best learning. Respect each other. Act in ways that make our school safe, caring and welcoming.*
- *Spirit Day* the first Friday of the month to promote school pride.
- Offered a variety of free kindergarten transition activities to all preschool and kindergarten-aged town residents.
- Provided a high-quality, free half-day and sliding fee based full-day kindergarten program to kindergarten age students.
- Maintained National Association for the Education of Young Children (NAEYC) accreditation for preK and Kindergarten.
- Continued school-wide anti-bullying programs, Second Steps and Steps to Respect.
- Provided two anti-bullying presentations to grades K - 5.
- Presented PTO sponsored storyteller, “Benjamin Franklin”
- Provided students with numerous fee-based before and after school activities.
 - The Jacobs After School Program for Enrichment and Recreation (JASPER), a fee-based program offered three (3) times a year, allows students to participate in a variety of extracurricular activities of high interest to students.
 - *Mad Science of Greater Boston* to offer a Science Enrichment Program for grades 4 and 5 students who have a high level of interest in science and are performing above their peers on the state MCAS test.
 - Open Gym program offering activities to 80 students in grades K-5.
 - *Active Kidz* before school gym program
- Parent volunteers ran a before-school Math Enrichment League program. Students in grades 3, 4 and 5 participated each week.

- Celebrated Family Literacy Month by offering a variety of in-school and out-of-school activities for students and families. These activities included a book swap and a variety of other reading and writing activities that continued throughout the year.
- Administered *Terra Nova*, a test of basic Mathematics and English/Language Arts skills for grades 2-5 and the *Gates-MacGinitie* reading test in grade 1. The results of these tests assist with curriculum and instruction decisions.
- Participated in a Fire Safety Poster Contest supported by the Hull Fire Department.
- PTO sponsored the *Candyland* themed Jacobs Express Day.
- Through the PTO, offered many terrific programs to the students this year including two Book Fairs, Bingo for Books, Halloween Party and the Art Fair.
- PTO sponsored Read-a-thon with over 400 students participating and raising \$4,342 for the PTO. Over 184,000 minutes read by the students during the Read-a-thon.
- Held monthly principal coffee hours to hear parent concerns, ideas, suggestions, and feedback.
- All staff engaged in professional development workshops and training in the Everyday Math, the new teacher evaluation system and the new Massachusetts Standards.
- Continued the Senior Citizen/Community Member volunteer program to staff the Jacobs School library to keep the library open and accessible to students.
- Hired MCAS tutors to work with students during school time to assist in learning efficient test strategies.
- Implemented a before school MCAS tutoring program for 5th grade students.
- Continued the FASTT MATH program, a computer based program that assists students with the mastering of addition, subtraction, multiplication, and division facts.
- *Study Island* the DESE web-based program that is used in school and at home in both Math and English Language Arts.
- Forsyth Dental program offered at the Jacobs School. In the fall and spring, students had access to a free dental program that offered dental exams by licensed dentists, teeth cleanings, fluoride treatments, sealants, temporary fillings and referrals to local dentists for follow-up.
- Grade 5 students in the Recycling Club collected all paper recyclables in the Jacobs building on a weekly basis.
- Organized a Math Bootcamp Week to prepare students for MCAS testing
- Grade 3 students created a Revolutionary War Museum and grade 4 students presented a Social Studies/Science Fair.
- Conducted an April Poetry month with daily reciting of poetry.
- Service Week in April in which students and families engaged in service projects throughout the town.
- Partnered with the South Shore Music Conservatory to provide a music/literacy program for students in preK and kindergarten and professional development for the preK and kindergarten staff.
- Grade 4 and 5 students participated in the annual Turkey Trot under the direction of Mr. Kyle Shaw.
- Attended a musical production performed by the Hull Musical Theater.
- All students participated in an end of the year Field Day.

Memorial Middle School Highlights

- Memorial Middle School welcomed 89 new students from Jacobs Elementary, 7 teachers, and 1 para-professional for the 2013 – 2014 school year. Additionally, the position of the Assistant Principal was restored.
- Memorial Middle School is pleased and proud to announce the establishment of a chapter of the National Junior Honor Society. Candidates were selected based on overall academic achievement represented by a minimum grade point average (GPA) of 3.8. Candidates completed an application to demonstrate their accomplishments in the areas of leadership, character, and community service. The faculty completed evaluations on all candidates that submitted applications. A committee of five teachers, along with the two advisors, reviewed the material on each student. After this process, the Memorial Middle School chapter of the NJHS admitted the following students as the inaugural class.

Jennifer Boyd
Hailey Cederquist
Sarah Dahill
Andrew DelGuidice

Michael DelGuidice
Faith Devitt
Hannah Diemer
Ben Fenelon

Aurianne Fitz-Marquez
Victoria Fuda
Melaney Jenkins
Jacqueline Kearns

Kristen MacDonald
Emily Menice
Kyle Miller
Christian Olivieri

Madeline Richardson
Maeve Richardson
Matthew Rymaszewski
Brian Saniuk

Jackson Sordillo
Haley Walsh- Pederson

- Last year, iPads were supplied to all grade 6 students as a pilot project. This year, iPads were provided to all students to support learning and instruction. To continue the expansion of the iPad initiative all core academic classrooms were equipped with FortiGate routers to support wireless high-speed internet access, AirPrint compatible printers, AppleTV devices, and HDMI projectors. Additionally, improvements were made to the firewall and other hardware to support the increased bandwidth this initiative will use. Teachers attended a variety of trainings throughout the year to support the iPad initiative and student learning and instruction.
- The faculty has adopted the iPad app and webpage “Edmodo” as a way to communicate with students. Edmodo is a classroom management app that incorporates its own form of social media with other educational tools to support student learning and instruction.
- Students competed in the National Geographic Bee for the first time. Students from every grade participated in four double elimination rounds during social studies. Each social studies class sent up to three students to the final round. About 30 students competed in the final round held after school on Thursday, January 9th. After an hour of ferocious competition, grade 8 student, Jennifer Boyd, emerged as our first Geography Bee champion!
- Grade 8 students participated in the ReadStep Test for the first time. The ReadStep Test is produced by the College Board, the same company that produces the PSAT and the SAT. The ReadStep Test is designed to track students’ progress toward the College Board’s Readiness Benchmarks. Nationwide, almost 240,000 grade 8 students completed this exam. Our grade 8 students exceeded the national average in every category on every test. Additionally, according to the College Board, 29% of students across the nation met their Readiness Benchmark. At Memorial Middle School, 42% of our students met the Readiness Benchmark.
- Engineering Technology was offered to students for the first time as a unified art. This course was introduced to provide instruction to students on the engineering standards required by the State. Students completed different projects at different grade levels including investigations into the manufacturing process, studying emerging transportation trends including maglev technology, bridge-building, robotics, radio and electronics, as well as the engineering design process.
- As part of the Engineering program, approximately 30 students attended a field trip to Logan International Airport to study and experience mass transportation. Students received a behind-the-scenes tour of airport operations.
- The use of Aspen, the district’s student information database, was expanded. Students were supplied with usernames and passwords and now have access to their grades, attendance, conduct, and other information at any time. Teachers now post their homework in Aspen. Report cards are now distributed through Aspen and are not mailed home unless requested.
- All communication from the school to the home was converted to social media. Memorial Middle School now has a Facebook page, blog, and Twitter feed. Parents can receive daily updates by registering their email with the blog, liking us on Facebook, or following us on Twitter.
 Blogspot: mms-hull.blogspot.com
 Facebook: facebook.com/mmshull1
 Twitter: twitter.com/MMSHull1
- Memorial Middle School continued a series of intervention programs started last year to assist students that are not performing at grade level. These interventions are funded by Title I grants and by the DESE Academic Support 632 MCAS grant. These interventions include after-school small group tutoring, school-day pull-out services, Leveled Literacy Interventions, and computer-based Lexia Literacy Resources.
- *Study Island*, a web-based program supporting mathematics, was provided to all students in grades 6 - 8. This program provides supplemental activities and exposure to daily mathematics instruction. Each activity correlates with Massachusetts Mathematics standards currently being tested by the Massachusetts Comprehensive Assessment System (MCAS).
- Grade 7 students participated in a field trip to Barnes and Noble after school on Friday, November 22nd to display their original art work and to help children of all ages create their own art work. Our students did a fantastic job working with younger children creating various arts and crafts to help tell a story.

- The School Council met every four to six weeks to advise the Principal and to review the handbook, the budget, the district curriculum accommodation plan (DCAP), and the School Improvement Plan. Patricia Barone, Sherry Kearns, David Gardiner, Randy Veraguas, Rebecca MacDonald, and Sharon Striglio served on the School Council.
- The Second Step program continued into its fourth year as a way to improve school culture, to assist students as they manage peer conflicts, and to reduce incidents of bullying.
- The Pirate Pride program recognizes students who perform good deeds or go above and beyond Memorial's expectations. Each day one or two students are recognized during the morning announcements for their good deeds. Drawings for iTunes gift certificates are held occasionally throughout the year to reward students for their good deeds.
- The following after-school activities were offered by the district for students: Student Council, Yearbook, Homework Zone, and Jazz Band.
- The Memorial After School Program for Enrichment and Recreation (MASPER) gives students the opportunity to explore courses not offered during the day or to just unwind in the gym after a challenging day of classes. In addition to the activities that have been traditionally offered, students had the opportunity to participate in the construction of a submersible robot. This is the second year MASPER has been offered.
- Memorial's Student Council met regularly throughout the school year and sponsored three dances, spirit week, and hats for hunger, a fundraiser to support the food bank.
- The ForsythKids Dental program was again offered at Memorial this year. This is a free dental program that offered oral and dental exams, teeth cleanings, fluoride treatments, sealants, temporary fillings, and referrals to local dentists for follow-up. Students took advantage of the program in the fall and again in the spring.
- The flu vaccine was again made available to all students and staff through the nurse's office.
- The YMCA hosted nine (9) teen nights at Memorial Middle School this school year. Teen Night was held once per month on a Friday evening from 5:30 to 8:30 p.m. The cost of the event was \$10 and included all events, activities, and snacks.
- Christian Olivieri, a grade 8 student, represented Memorial Middle School and the Town of Hull by participating in *Project 351*, a state-wide community service program sponsored by Governor Deval Patrick.
- The PTO sponsored three book fairs at Memorial Middle School.
- The PTO sponsored the annual Arts Alive program. This annual event included a day of creative seminars by local artists, a performance by ImprovBoston, an ice cream social, and a talent show.
- The PTO sponsored the Annual Read-a-thon. Memorial Middle School students read for a total of 78,614 minutes. This is almost 20,000 minutes more than last year. Students also collected donations of just over \$700 which is \$200 more than last year. Students and classes are also recognized for various accomplishments. Ms. Sullivan's first period Grade 6 class read for the largest amount of time for a total of 13,367 minutes read. These students received a free breakfast and played a game of dodge ball with Officer Fahey, Mr. Kelley, and Mr. Hrivnak. The following students read the most at each grade level and will receive a free book at the Scholastic Book Fair

Grade 6: Olivia Ball 4,625 minutes

Grade 7: Sarah Ashley 6,179 minutes

Grade 8: Shane Sutton 1,075 minutes

All students that submitted a completed reading log were entered in a drawing to win a Kindle Fire. The winner of the Kindle Fire was Riley Dolan. Alexia Hansen won a \$50 iTunes gift card for her fundraising efforts. All students that read for 1,000 or more minutes were entered into a drawing for Principal for the Day. Olivia Rys was Principal for the Day on February 28th. Fifty-nine students read over 500 minutes and participated in a reader's party and dodgeball game.

- Grade 7 and grade 8 students participated in the high school's drama productions including *Shrek: The Musical*, *Oklahoma*, and *The Musical Adventures of Flat Stanley Junior*.
- Memorial's Music Program hosted its annual concerts in December and May. Additionally, Memorial hosted a grade 6 through 12 All Band Night in March. This is the second year for this event.
- The following students represented the Town of Hull and Memorial Middle School by participating in the MA Music Educators Association-Southeastern District auditions and festival. These competitions represent the next step in our continuing effort to rebuild the band program.

James Barone, Trumpet

Michael DelGuidice, Clarinet

Andrew DelGuidice, Snare Drum

Benjamin Fenelon, Trumpet

Sean Healey, Trumpet

- The Jazz Band, an after-school activity performed at the MAJE (Mass Association for Jazz Education) Festival in Stoughton. This is the third year our Jazz Band has participated in this competition.
- Memorial continued its Writing Across the Curriculum program as part of the new state frameworks which incorporates the common core national standards. Memorial worked with a consultant from The Collins Writing Program to implement a consistent writing program across grade levels and subject areas.
- The ELA faculty worked collaboratively with the high school faculty to realign the ELA curriculum to implement the changes outlined in the new state frameworks. This collaboration was coordinated by a consultant from Teachers 21.
- The faculty used Aspen to update the curriculum maps that were created last year in an effort to improve student learning. The curriculum is now stored digitally on the internet and is accessible to all teachers at all grade levels.
- The grade 7 class attended a field trip to the Bridgewater State University's CitiLab Program. Additionally, grade 7 hosted its annual Halloween Day with local historian, John Galluzzo; its Author Day with Ted Murphy; Pirate Day, Greek and Roman Day; Math and Science Day; and Bay Day. Bay Day is a program where students track the movements of an invasive species of clams and report their findings to a local university. Memorial's students have been participating in this study for several years. Grade 7 will end its year with a visit to The Floating Classroom, a day of scientific exploration on Captain John's boats.
- The grade 8 class will end the year with a field trip to Boston, the Spirit of Boston luncheon, a field day celebration, and the grade 8 celebration dance.

Hull High School Highlights

- Students at Hull High School continued to excel in all areas of the MCAS
 - 83% of 9th graders scored either *Advanced* or *Proficient* on the Introductory Physics MCAS.
 - 78% of 10th graders scored either *Advanced* or *Proficient* on the Mathematics MCAS.
 - 94% of 10th graders scored either *Advanced* or *Proficient* on the English Language Arts MCAS.
- Hull High School students continued to have the opportunity to take Advanced Placement (AP) classes. Fifty-six (56) students were enrolled in one or more of the following Advanced Placement courses during the 2012 – 2013 school year:
 - English Literature and Composition
 - English Language and Composition
 - Spanish
 - United States History
 - Environmental Science
 - Calculus
 - Biology
 - Statistics
 - United States Government
- Twelve (12) students earned special recognition from The College Board due to their exceptional scores on three or more Advanced Placement (AP) Exams.
- The Hull High School Community Outreach Coordinator secured a grant for \$35,600 through the South Shore Workforce Investment Board, allowing students to gain career-related skills.
- The Hull Boosters and Friends of Hull High School Theatre Arts raised more than \$75,000 in order to fund the Hull High School athletic and drama programs.
- The Hull High School Athletic Department was recognized by the Massachusetts Interscholastic Athletic Association, appearing as a 2013 member of the Sportsmanship Honor Roll.
- The Hull High School Athletic Department offered 18 sports and 26 teams. The girls' basketball team, girls' lacrosse team, boys' lacrosse team, cheerleading teams, and several individual student-athletes that participate in track and cross country, qualified for the state tournament. Twenty-two (22) were named as South Shore League All-Stars.
- By attending co-curricular activities, earning exceptional grades, and completing the most hours of community service, the Class of 2012 were named winners of the Hull High School Class Cup competition.

- Hull High School Theatre Arts presented a full-season of musical productions. Student-actors performed *The Little Mermaid*, *The Little Shop of Horrors* and *Shrek: The Musical*. Thanks to the generosity of the Hull PTO, the children's production was presented free of charge to all students at the Jacobs Elementary School.
- The Hull High School Band, supported by grade 7 and 8 students, performed at football games, graduation exercises and other events in the community.
- Hull High School art students created and sent pieces of artwork to members of the Feal Good Foundation in New York, a non-profit organization that provides support to first responders who were on the scene during the events of September 11, 2001. John Feal and his men visited Hull High School during Memorial Day celebrations where they shared their stories and presented a \$1,000 scholarship to essay winner Anna Bregoli.
- The Hingham/Hull Rotary Club honored the ten students with the highest grade point average in each of the four grades.
- The Annual Hull High School Mission Awards were presented to: Danielle Hooper, Thomas Saide, Kathryn Pearson and Stephanie Striglio. These awards are presented annually to a student in each grade, as chosen by their peers as well as the faculty, staff and administration, who best represents the mission of Hull High School: "Hull High School is committed to academic excellence, personal responsibility, and the development of life-long learners within the global community."
- Eighty-nine (89) members of the Hull High School Class of 2013 were presented diplomas during graduation ceremonies on the Finlayson Athletic Field.
- Thanks to the generosity of the Hull community, more than \$77,000 in scholarships were awarded to the members of the Class of 2013 at the annual Senior Awards and Scholarships Evening. Forty-nine (49) students received one or more scholarships.
- 75% of the Class of 2013 enrolled in a 2-year or 4-year college or university.

Hull High School Class of 2013

Anthony John Angellis
Amanda Lee Antuono
Edmund James Babcock Jr.
Emily Mary Banagis
Cody A. Barnes
Laura Elizabeth Bender
Anna Lynne Bregoli
Angela Brooke Butler
Samuel Anthony Campbell
Miriam Zahia Cardoos
Hailey Suzanne Carlson
Brian Robert Chase
Nicholas James Cimetti
Molly Susan Crawford
Mari-Anna D'Angelo
Nicholas John D'Angelo
Emily Dang
Devin David DeThomaso
Joseph L. DiCrocce
Kelsey Marie Diemer
Jacqueline Marie DiVito
William B. Doyle
Ashleigh Kate Dunn
Meaghan Ann Dunn
Ryan Christopher Dunn
Charles E. Feist III
Richard Stanley Fleck
Michelle Carol Eleni Frizzell

Nicholas James Garofalo
Lilly James Garofola
Dylan M. Grey
Thomas I. Guiney
Cassedy Elizabeth Gwynn
Casey Simmons Hague
Mackenzie Chance Harte
Dominic Miguel Hernandez-LaRochelle
William James Hill
Denise L. Hunt
Erik James Johnson
Brandan Robert Jones
James Joseph Lawless
Kelsey Erin Long
Zackery Taylor Love
Robert M. MacDonald
Dominick Marcella
Daniel Richard Marie
Margaret Elizabeth McDonnell
Cameron J. McKinney
Brynn Marie McLaughlin
Brianna Kara McQuaid
Andrew Scott Mele
Phillip Joseph Millette
Brendan Kenneth Mitchell
Robert Clement Mueller

Mackenzie W. Murphy
Ariel Wahine Olivieri
Demitrios C. Panagopoulos
Marissa Catherine Panett
Joseph Dean Parke
Mary Elizabeth Pearlman
Sean Louis Perry
Matheus Phillipe Pretti
Deasia M. Raymond
Jacqueline M. Reilly
Alissa Renee Robbins
Tamara Elyse Segall
Alexandra Eleanor Smith
Kelly Marie Smith
Robert William Jacob Spitz
Taylor Nicole Sprague
Torie Lyn St. John
Christian Paul Stanley
Sarah J. Stillman
Alexander Mark Stokes
Stephanie Nicole Striglio
Girolamo R. Taverna
Ryan Edward Treannie
Nicole Marie Twombly
Molly Jane Weber
Thomas Edward Wholley
Gabrielle Barbara Rose
Williamson

Katelyn M. Williamson
Abigail Marie Winnett

Amy Marie Young
Jon Collen Young

Batoul Mahmoud Zaidan
Soukaina Mahmoud Zaidan

Class of 2013 Scholarship and Award Winners

Laura Bender:	Wallace and Elinor Richardson Scholarship
Anna Bregoli:	Melinda M. Brown Scholarship
Angela Butler:	Allison M. Haake Memorial Award
	Jake's Restaurant Scholarship
Samuel Campbell:	Anne M. Rogers Scholarship Fund
	Grossman Family Award
	Hingham Hull Rotary Club Award
	Hull Boosters Joseph Sullivan Scholarship
	Hull Scholarship Fund, Inc.
	Hull United Youth Soccer Scholarship
	Student Advisory Scholarship
	Hull Lions Club Scholarship
Brian Chase:	Paul J. Sheehan Memorial Scholarship
Molly Crawford:	Allison M. Haake Memorial Award
Emily Dang:	Eileen T. Gillis Memorial Scholarship
	Grossman Family Award
	Hull Scholarship Fund, Inc.
	D.A.R. Good Citizens Award
	Comcast Leaders & Achievers Award
	Hull Lions Club Scholarship
Kelsey Diemer:	Alan C. Markowitz Memorial Scholarship
Jacqueline DiVito:	Sunshine Pet Scholarship
William Doyle:	Sons of Italy Scholarship
Ashleigh Dunn:	Hull Youth Football/Paul Mitchell Award
Meaghan Dunn:	Beatrice Satter Kaye Scholarship
	Pirate's Booty Award
Richard Fleck:	Boretti-Condon-Grey 2010 Award
Michelle Frizzell:	Melinda M. Brown Scholarship
	Rose Stone Memorial Scholarship
	Hull Lions Club Scholarship
Lilly Garofola:	Hull Teacher's Association Scholarship
Dylan Grey:	Hull Boosters Charles Feist Scholarship
	Hull Youth Football/Paul Mitchell Award
Thomas Guiney:	Beatrice Satter Kaye Scholarship
	Hull Scholarship Fund, Inc.
	Hull Lions Club Scholarship
Cassedy Gwynn:	Paul J. Sheehan Memorial Scholarship
Casey Hague:	Hull Scholarship Fund, Inc.
	Kelly-Ann Resnick Memorial Scholarship
	Hull Chamber of Commerce Scholarship
Mackenzie Harte:	Drowned Hogs Scholarship
	Ernest Leonardi Memorial Fund
	Hull Scholarship Fund, Inc.
	Hull Chamber of Commerce Scholarship
Denise Hunt:	Danielle E. Struzziery Memorial Fund
	Edgar & Pauline Cook Scholarship
Erik Johnson:	Danielle E. Struzziery Memorial Fund
	Hull Boosters Joseph Menice Scholarship
James Lawless:	Hull Teacher's Association Scholarship

Kelsey Long:	Donaldina M. Gately Memorial Art Scholarship
	Melinda M. Brown Scholarship
	Paul J. Sheehan Memorial Scholarship
Dominick Marcella:	Eileen T. Gillis Memorial Scholarship
	Jason Mazzeo Memorial Award
	Mass. Lobstermen's Association/Robert Wheeler
	Michael F. Powers Memorial Award/Football
Daniel Marie:	Melinda M. Brown Scholarship
Margaret McDonnell:	Eileen T. Gillis Memorial Scholarship
Brianna McQuaid:	Hingham Hull Rotary Club Award
	James & Maria Donaldson Scholarship
	Lawrence Stone/Paragon Award
	Hull Chamber of Commerce Scholarship
	Hull Lions Club Scholarship
Andrew Mele:	Hull High School Music Award
	Paul J. Sheehan Memorial Scholarship
Brendan Mitchell:	Hull High School Music Award
MacKenzie Murphy:	Hull Youth Football/Paul Mitchell Award
Ariel Olivieri:	Denise Dolan Memorial Scholarship
	Hull Youth Football/Paul Mitchell Award
Marissa Panetta:	Philip Fine Memorial Award
Joseph Parke:	Pirate's Booty Award
Mary Pearlman:	Hull Youth Basketball Scholarship
Sean Perry:	Hull Youth Football/Paul Mitchell Award
	Sean Collier Memorial Scholarship
Deasia Raymond:	Charles G. Waterhouse Scholarship
Jacqueline Reilly:	John & Cathy Reilly Memorial Scholarship
Alissa Robbins:	Marylou Galluzzo Award
Tamara Segall:	Paul J. Sheehan Memorial Scholarship
Kelly Smith:	Hull Youth Basketball Scholarship
	Hull Youth Softball
	John & Cathy Reilly Memorial Scholarship
	Louie LoPriore Memorial Scholarship
Robert Spitz:	Charles G. Waterhouse Scholarship
	Dorie Saville Memorial Scholarship
	Michael F. Powers Scholarship
Taylor Sprague:	Hull Scholarship Fund, Inc.
Torie St. John:	Drowned Hogs Scholarship
	Melinda M. Brown Scholarship
	Treston O'Hare Memorial Scholarship
Christian Stanley:	Paul J. Sheehan Memorial Scholarship
Stephanie Striglio:	David & Joseph Stone Memorial Scholarship
	Francis J. Lyons Memorial Award
	Hull Boosters Scholarship
	Hull Garden Club Scholarship
	Hull PTO Academic Award
	Hull Scholarship Fund, Inc.
	Hull United Youth Soccer Scholarship
	Student Advisory Scholarship
	Barbara & Edward O'Brien Family Scholarship
	Jewish War Veterans of America Award
Nicole Twombly:	Hull Firefighters Local 1657 Scholarship
	Hull Youth Football/Paul Mitchell Award
Molly Weber:	Hull Scholarship Fund, Inc.

Gabrielle Williamson:

Hull Lions Club Scholarship
Isadore Rosenblum & Edith Minevitz Memorial Scholarship
Nicholas Meleones Scholarship

Student Services Highlights

- Director enrolled in the course: *Special Education Leadership Academy I for Special Education Administrators: Achieving Balance: Leading Improvement for Students with Disabilities While Managing Compliance.*
- Director attended several trainings for personal professional growth, including: Annual Legal Issues Workshop, Transition Opportunities, iPads Tricks and Tips, Coordinated Program Review, How to Keep Special Education Special and Aspen.
- The Satellite was modified to provide greater supports to the students the program services. This allowed Hull Public Schools to continue to educate several students in Hull rather than out-of-district placements.
- Special education staff across the district were supervised, and additional supports were provided to new staff for the 2013-2014 school year.
- A special education orientation was provided to all new staff across the district prior to the start of the school year.
- The elementary special education teachers and the literacy coaches collaborated to accelerate reading skills for students with special needs.
- Reading Assessments are completed with every elementary and middle school age child and services are provided to those students who scored below their age-appropriate levels. Progress for each student who was serviced is closely monitored.
- Special education teachers are supported regularly by the literacy coaches who provide ongoing consultation to develop and monitor intense reading interventions.
- Legal issues were effectively managed across the district.
- The director consistently communicated with student services staff to collaborate on challenging student issues.
- Transferred special education computerized program from *SEMSTRACKER* to *Aspen*.
- The director collaborated consistently with principals and assistant principals regarding student services issues across the district.
- The director attended, and acted as the Chair at, many initial and re-evaluation Team meetings, especially those that were contentious or complicated, in order to monitor consistent district eligibility standards.
- The director attended Hull Public School events to support the students and district.
- The director continued to develop positive relationships with parents and staff.
- The director closely collaborated with Team Based Learning (TBL) teachers, TIDES teachers, and the Satellite teacher to support students being educated in their community school programs.
- Worked closely with the Out-Of-District Liaison and attended out of district Team meetings to ensure students are educated in the least restrictive environment.
- A grant for \$1,600 was obtained to improve transition outcomes. The money was used to purchase the secondary level of the *Styer-Fitzgerald Program for Functional Academics* curriculum for the TBL program at Hull High School.
- A \$7,500 competitive grant was approved through the *Evan Henry Foundation for Autism*. An after-school program for students with significant disabilities to generalize their social skills to the community will be implemented. The TBL teachers and speech/language pathologists will be creating the curriculum and community activities. The grant monies will be used to purchase materials for the TBL classrooms and speech/language pathologists, as well as in part, fund the ESY program for life skills at the high school.
- A grant for \$7,500 was received through *Real Friends*, funded by The Arc of Massachusetts and the Department of Developmental Services. The grant funds were used to develop *Real Pirate Pride*, a program to facilitate authentic friendships between students with and without disabilities.
- A grant for \$1,100 through Kate's Voice was used to provide music therapy services to students at Hull High School who had significant communication weaknesses.
- Continued to expand the membership in *Hull Special Education Parent Association* (Hull SEPAC). Speakers and topics included: By-Laws and Parent Rights, Staff-Parent Communication, Connecting Regular Ed and Special Ed

Students and How Regular Education Teachers are Trained to Work with Students with Disabilities. A speaker from the Real Pirate Pride will attend the SEPAC meeting in March.

- Continued professional development for staff around data collection.
- Professional development for regular education teachers at all school levels around special education practices.
- Professional Development on Transition Planning Forms (TPFs) and how to increase student's preparedness for post-graduation experiences.
- The preschool program continued their parent-training program to promote generalization of skills from school to home. Group and individual parent training sessions take place and babysitting services are provided.
- Early childhood Special Education Improvement grant 298 obtained and used to fund parent involvement literacy kits for preschool and kindergarten parents. Trainings were also funded by this grant for parents on how to use the kits and on the importance of reading at home with children.
- Director completed evaluations of special education staff following the new Educator Evaluation Tool.
- Director is part of the Operating Committee at the South Shore Educational Collaborative and attended monthly meetings.
- Director attended monthly meetings with a cohort of directors across the south shore.

Professional Development and Curriculum Highlights Pre-Kindergarten – Grade 12

- In June 2013, the leadership team held a retreat to define district goals and write plans for the 2013-2014 school year. Administrators read and reviewed the book, Visible Learning for Teachers by John Hattie.
- The district participated in a comprehensive District Review conducted by the Massachusetts Department of Elementary and Secondary Education.
- The school staff and leadership team participated in consistent professional development on the Massachusetts Educator Evaluation system.
- The Massachusetts Educator Evaluation system was successfully implemented across the district.
- District Determined Measures (DDMs) were piloted in some areas and teachers created additional DDMs to pilot during the 2014 – 2015 school year.
- Fitnessgram, a web based activity and fitness assessment, was piloted as a DDM in selected grades by the physical education department.
- The English teachers grades 6 – 12 and the Middle School Principal, High School Principal, K – 8 curriculum coach, and Assistant Superintendent met eight (8) times to align curriculum and resources with 2011 Massachusetts Curriculum Frameworks, agree on high school and middle school writing rubric, discuss and create assessments, plan for grade 8 to grade 9 transition, review student work, and increase collaboration and vertical articulation between the teachers of the two (2) schools.
- Grade 6 – 12 science teachers attended the National Science Teachers Association Conference in Boston.
- Middle school and grade 9 teachers participated in iPad training. Grade 9 teachers were included to support the iPad technology transition to the high school.
- Jacobs Elementary teachers received professional development facilitated by Dr. Christine Moynihan in the area of math to better understand and implement the mathematical practices embedded in the Common Core grades K – 12, the pacing of the Everyday Math program and the use of the Everyday Math online resources.
- Twenty-five (25) teachers participated in the advanced *Writing Across the Curriculum* graduate course through Emmanuel College in August 2013.
- Paraprofessionals were provided professional development in behavior modification, crisis prevention intervention, and strategy instruction.
- Professional development time for all teachers allowed for multiple opportunities for vertical collaboration and horizontal collaboration for the teachers across the district by subject or grade level.
- The Assistant Superintendent, Principals, Literacy Coach and Curriculum Coach participated in professional development on Data Coaching for Collaborative Inquiry.
- The Foundations phonics program was expanded to grade 3.
- The district remains focused on writing and regular education and special education teachers at the Jacobs Elementary and Memorial Middle School continue to receive consultation in the John Collins' Writing Method.

- The K – 8 Curriculum Coach with the elementary Principal and Assistant Principal, provided professional development and support to K – 5 teachers on math data collection, online assessments as DDMs, and online math resources.
- The Literacy Coach and Curriculum Coach continued to provide ongoing grade-level professional development in the area of literacy, effective pacing, and data collection.
- The Literacy Coach and Curriculum Coach continued to provide ongoing professional development to Title I and special education teachers at Jacobs Elementary School and Memorial Middle School on data collection, interpretation of data and selection of the appropriate specialized reading intervention in response to student data.
- A total of twelve (12) new educators attended the Hull Public Schools' New Teacher Orientation in August 2013. Educators were orientated to the district's policies and procedures, Special Education laws and procedures, the 2011 Massachusetts Curriculum Frameworks, classroom management, and a tour of Hull. Educators met with their principals. New educators were assigned teacher mentors and were guests of the O'Brien family at a luncheon at Jake's.
- An electronic professional development survey was administered to staff across the district for feedback on current and future professional development needs.
- Fountas & Pinnell Leveled Literacy program and Fountas & Pinnell Comprehension Club continued to be successfully utilized with struggling readers in grades K – 8.
- Teachers across the district continued to update their curriculum maps using the mapping tool, Aspen Curriculum & Learning.

Technology Implementation Highlights

Jacobs Elementary School - Technology implementation for the Jacobs Elementary School is maintained and upgraded on a regular basis

- Library Media Center with 28 student computers, three (3) teacher computers and two (2) network color laser printers.
- Computer Lab with 25 student computers, one (1) teacher computer and a color network laser printer.
- Seven (7) Interactive White Boards (Three (3) Promethean ACTIVBoards with LCD projectors and Activotes located in the Computer Lab, Library Media Center and a classroom, four (4) SMARTboard DViTs with LCD projectors located in classrooms for "digital classrooms").
- Twenty-Two (22) iPad2 Tablets for administrative and student use.
- Three (3) computers in each classroom (one for teacher use, two for student use).
- Computers for all administrative staff.
- Two (2) fiber Internet connections.
- Digital phone system in all classrooms and offices.
- Voice over IP Telephony.
- Fortigate Firewall with anti-virus, content filtering and usage logging.
- Three (3) File Servers for data and applications, Telephony, anti-virus and asset management.
- Integrated video system for all classrooms.
- Six (6) Fortigate Wireless Access Points.

Memorial Middle School - Technology implementation for the Memorial Middle School is maintained and upgraded on a regular basis.

- Computer Lab A with twenty nine (29) Thin Clients, a teacher computer, a network laser printer and a mobile digital LCD projector.
- Tech Computer Lab with twenty seven (27) Thin Clients, a teacher computer, a network laser printer and a Promethean ACTIVBoard.
- Library Media Center with twenty four (24) Thin Clients, two (2) teacher computers and a network laser printer.
- Seven (7) Interactive White Boards (Two (2) Promethean ACTIVBoards with LCD projectors and Activotes. One is located in the second floor large group room and one is located in the Tech Computer Lab to provide all teachers access. Five (5) SMARTboard DViTs with LCD projectors located in classrooms for "digital classrooms").

- Three (3) laptops for Special Education students.
- Five (5) computers available for Special Education student use.
- Three (3) internet enabled netbooks assigned to students.
- Twenty-Four (24) iPad2 Tablets for administration and teacher use.
- Two Hundred and Forty-Eight (248) iPad2 Tablets for student use.
- Fifteen (15) HP Photosmart 6520 wireless color laser printers for iPad printing purposes
- Fifteen (15) Fortigate Wireless Access Points
- Nine (9) LCD projectors.
- A HP4700n color laser printer for administration.
- Computers for every teacher and administrative staff member in their classrooms or offices.
- Two (2) Fiber Internet Connections.
- Digital phone system in all classrooms and offices.
- Voice over IP Telephony.
- Integrated video system for all classrooms.
- Fortigate Firewall with anti-virus, content filtering and usage logging.
- Three (3) File Servers for data and applications, Telephony, anti-virus and asset management.

Hull High School - Technology implementation for the High School is maintained and upgraded on a regular basis.

- Second Floor Computer Lab with twenty-eight (28) Thin Clients, a teacher computer and a network laser printer.
- Language Lab with twenty-eight (28) Windows7 computers with TLH-82 stereo headsets and Study 1200 Video Module and a network laser printer.
- Library Media Center with thirty (30) Thin Clients, 2 teacher computers, 2 student computers, a scanner and three (3) network laser printers.
- Macintosh Music Lab with fifteen (15) Apple workstations and one teacher computer with a printer.
- Fifteen (15) iPad2 Tablets for administrative and student use.
- TV Production Program with two (2) editing suites, control room, TV studio, cameras, camcorders and audio equipment.
- Graphic Arts Computer Lab with fourteen (14) computers, two (2) printers, a scanner and a high speed Konica Biz Hub C452 color copier/network printer.
- A Certified Microsoft Test Center with three (3) computers.
- Video Conference Center with a 50" plasma HD TV, video camera and conference phone. This system is connected via fiber and can access other video conference centers globally via the Internet.
- Seven (7) Interactive Whiteboards (Three (3) Promethean ACTIVBoards with LCD projectors and Activotes, four (4) SMARTboard DviTs with LCD projectors located in classrooms for "digital classrooms").
- Three (3) classrooms each with a four (4) Thin Client mini-lab.
- An HP4600n color laser printer for administration.
- Computers for every teacher and administrative staff member in their classrooms or offices.
- Two (2) Fiber Internet connections.
- Digital phone system in all classrooms and offices.
- Voice over IP Telephony.
- Integrated video system for all classrooms.
- Fortigate Firewall with anti-virus, content filtering and usage logging.
- Three (3) File Servers for data and applications, telephony, antivirus and asset management.
- Seven (7) internet enabled netbooks assigned to students.

District Wide Area Network (WAN) — All schools and the Central Office are connected to the town WAN via a fiber optic backbone. A Windows Active Directory Network connects all schools and the Central Office. All servers are backed up to a Barracuda backup system which is then replicated to offsite cloud storage for Disaster Recovery. Servers in each school provide students with electronic portfolio space to store their work and save it throughout their education. At each location a Fortigate Firewall provides security and internet content and site filtering. A Ghost Site

License is used for workstation management and imaging and a Symantec End Point Antivirus Site License for virus protection. The district utilizes Follett's cloud based Aspen Student Information System for school management, a Microsoft Exchange Server for email, a Data National Fundware Terminal Server for accounting purposes over the town wide fiber-optic WAN as well as the remote hosted town and school web site. Various software systems are installed and supported such as Microsoft Office Professional, the Winnebago Library Electronic Catalog System, Nutrikids and other curriculum integrated software packages.

Communications — The Connect-ED telephone communication system is maintained and updated with all student's home phones and parent cell phone numbers. A single message can be sent out from school administrators to all parents within seconds. All school administrators have iPhones to communicate with all town emergency personnel. The web site is maintained and updated on a daily basis by teachers and staff. Anyone can subscribe electronically to Hull Public Schools News and Announcements via the web site to receive information directly to their email account.

Operations Highlights

Facilities Maintenance, Upkeep, and Scheduling:

- The automated work order system continued to be refined and improved through Facility Direct and Maintenance Direct (SchoolDude) tracking requests from administrators, teachers, custodians and community groups.
- Over 1,600 requests for services were responded to, generally within one hour.
- Most of the west facing exterior brick walls at Hull High School were waterproofed to prevent leaking through the masonry.
- The existing windows on the west facing wall at Hull High School were resealed to prevent leaks through the frames and masonry.
- The gymnasium floors at Hull High School and Jacobs Elementary Schools and the stage area at Memorial Middle School were refinished.
- The interior gym doors and the interior auditorium doors at Memorial Middle School were replaced.
- The metal halide light fixtures in the Hull High School and Memorial Middle School Gymnasiums were upgraded with more efficient bulbs, motion sensors, and vandal resistant casings.
- The front entrance steps at Memorial Middle School were repaired.
- Significant repairs were made to one of the elevators at Jacobs Elementary School.

Energy Management:

- Over \$63,000 in energy-related expenses were saved through an ongoing program of conservation and energy management.
- The contract was renewed to purchase natural gas via the open market through a joint effort with South Shore Energy Collaborative resulting in cost savings.
- The master controls for the HVAC system at Hull High School were replaced as parts and replacements for the last model were discontinued by the manufacturer several years ago.
- Minimum heating guidelines established by OSHA continued to be maintained in all school buildings to assure efficiency, air quality and comfort.

School Food Service:

- The new federal regulations about what types of food can be served to students were implemented in September. In the winter, after participation in the school lunch program declined, the regulations were revised again to restore participation.
- Menu options continued to be improved by incorporating locally grown, fresh and healthy vegetables for students.
- Daily menus were published online and provided an opportunity for parents and students to submit feedback questionnaires via their iPod or computer to offer constructive suggestions to improve the program.
- The "Bring a Loved One to Lunch" event allowed Jacobs students to bring a parent, grandparent or other loved one into the school for lunch one day in November.



SSCAC REPORT TO THE TOWN HULL, MASSACHUSETTS

With roots dating back to the 1960's, South Shore Community Action Council, Inc. (SSCAC) is an agency that administers many federal, state and private grants that are available for low income and elderly persons.

During the SSCAC's FY2013, a total of 3,747 (duplicated) Hull households were served from October 1, 2012 - September 30, 2013 by SSCAC's many program offerings.

PROGRAMS AND SERVICES

Fuel Assistance, Weatherization, Transportation, South Shore Early Education & Care, Consumer Aid, Emergency Services, Financial Stability Programs, Employment & Workforce Development, Food Resources, and Coordinated Family and Community Engagement.

GEOGRAPHIC SERVICE AREA

South Shore Community Action Council serves Carver, Cohasset, Duxbury, Hanover, Hingham, Hull, Kingston, Marshfield, Norwell, Pembroke, Plymouth, Plympton, and Scituate. Through our Fuel Assistance and Transportation programs, SSCAC serves an additional 58 towns in the Southeast, Cape Cod, and the Islands.

ENERGY ASSISTANCE PROGRAMS	HOUSEHOLDS	EXPENDITURES
Fuel Assistance (Federal)	249	\$166,699
Private Funds for Fuel Assistance	1	\$150
Department Of Energy Weatherization (DOEWAP)	2	\$3,289
HEARTWAP (Burner Repair/Replacement)	40	\$21,624
Private Utility Funds for Weatherization and Burner Repair	14	\$44,957

RENT/MORTGAGE/UTILITY ARREARAGE PROGRAMS	HOUSEHOLDS	EXPENDITURES
Federal Emergency Management Assistance (FEMA)	5	\$4,158
HomeCorps - The Attorney General	1	\$2,000
Lend A Hand/ Board Fund (Private Funds)	3	\$2,805

OTHER PROGRAMS	HOUSEHOLDS	EXPENDITURES
Commercial Drivers Education Training (CDL)	1	N/A
Consumer Aid- The Attorney General	13	N/A
Food Basket (Food Gift Cards)	2	N/A
Head Start And All Early Education Programs	57	N/A
Transportation - Inter-Town Medical And Other Trips In Lift Equipped Vans (Total Trips)	3,302	N/A
SNAP (Supplemental Nutrition Assistance Program)	16	N/A
Volunteer Income Tax Assistance (Vita)	27	N/A

In addition, SSCAC's Food Resources program distributed 23,046 lbs. of locally grown fruits, vegetables and non-perishable food to the Hull's Council on Aging and Head Start children's programs. (Approximately 17,528 meals)



TOWN OF HULL
Town Accountant
253 Atlantic Avenue
Hull, Massachusetts 02045
(781) 925-2256

To the Honorable Board of Selectmen and the Citizens of the Town of Hull:

I hereby submit the Annual Financial Report for the Town of Hull for the fiscal year ending June 30, 2013.

This Annual Financial Report consists of a Combined Balance Sheet, the Statement of Appropriations and Expenditures for the General Fund, General Fund Revenue Statement, a Statement of Account Activity for all the other funds classified according to the requirements of the Department of Revenue, Bureau of Accounts, and the Statement of Indebtedness. A page of historical financial information is also provided for a multi-year comparison. Additional financial information is available at any time from our office.

In addition, I certify that I have examined the cash and receivable records of the Town Treasurer/Collector and that these records are in agreement with the records maintained by the Accounting Department.

I would like to take this opportunity to thank the Board of Selectmen and Town Manager for giving me the opportunity to serve the residents of Hull and also thank the many people, most importantly Diane Sandonato, who have assisted my office over the past year.

Respectfully submitted,

Michael Buckley
Town Accountant

**TOWN OF HULL
COMBINED BALANCE SHEET
JUNE 30, 2013**

	GENERAL FUND	SPECIAL REVENUE	CAPITAL PROJECTS	ENTERPRISE FUNDS	TRUSTS AND AGENCY	LONG-TERM ACCOUNT GROUP	TOTALS ALL FUNDS
ASSETS							
CASH AND SHORT TERM INVESTMENTS	4,144,799	1,932,881	4,022,613	2,419,591	976,647		13,496,530
INTERFUND RECEIVABLES	1,529						1,529
DEU FROM FEDERAL GOVERNMENT		806,181		29,473			835,654
DUE FROM COMMONWEALTH OF MASSACHUSETTS		5,563	1,104,677	624,621			1,734,861
EXCISE TAX RECEIVABLE	0						297,105
PERSONAL PROPERTY TAX RECEIVABLE	297,105						20,579
REAL ESTATE TAX RECEIVABLE	466,540						466,540
TAX LIENS	1,260,274						1,347,876
DEFERRED TAXES RECEIVABLE	115,804			87,602			115,804
TAX POSSESSIONS	130,096						130,096
DEPARTMENTAL RECEIVABLES	817,360	1,381,988			57,184		2,256,532
SEWER USER CHARGES RECEIVABLE				386,033			386,033
BOAT EXCISE TAX RECEIVABLE				80,307			80,307
LIGHT USER CHARGES RECEIVABLE				2,226,455			2,226,455
UTILITY LIENS ADDED TO TAXES				21,549			21,549
AMOUNT PROVIDED FOR BONDS						25,712,749	25,712,749
AMOUNT PROVIDED FOR NOTES						0	0
AMOUNT PROVIDED FOR AUTHORIZED DEBT						0	0
TOTAL ASSETS	\$7,254,086	\$4,126,613	\$5,127,290	\$5,875,631	\$1,033,831	\$25,712,749	\$49,130,199
LIABILITIES							
WARRANTS PAYABLE	869,595	83,469	621,822	48,227	6,912		1,630,025
WITHHOLDINGS PAYABLE	155,847						155,847
ACCRUED EXPENSES	94,108						94,108
INTERFUND PAYABLES		1,528					1,528
BONDS PAYABLE						25,712,749	25,712,749
DEFERRED REVENUES	2,849,907	2,193,731	1,104,677	3,456,040	57,184		9,661,539
NOTES PAYABLE			2,400,000				2,400,000
AUTHORIZED AND UNISSUED DEBT	25,587				276,147		301,734
OTHER LIABILITIES	257,851						257,851
PROVISIONS FOR ABATEMENTS AND EXEMPTIONS							0
TOTAL LIABILITIES	\$4,252,895	\$2,278,728	\$4,126,499	\$3,504,267	\$340,243	\$25,712,749	\$40,215,381
FUND EQUITY							
RESERVE FOR ENCUMBRANCES	469,622			279,754			749,376
RESERVE FOR EXPENDITURES	1,246,369	215,698		522,852			1,984,919
RESERVE FOR EXPENDITURES-OVERLAY SURPLUS	200,000						200,000
DESIGNATED FUND BALANCE		1,632,187	1,000,791	1,568,758	693,588		4,895,324
UNRESERVED FUND BALANCE - APPROP. DEF.	(190,809)						(190,809)
UNRESERVED FUND BALANCE - OTHER DEFICITS	(33,651)						(33,651)
UNRESERVED FUND BALANCE	1,309,660						1,309,660
TOTAL FUND EQUITY	\$3,001,191	\$1,847,885	\$1,000,791	\$2,371,364	\$693,588	\$0	\$8,914,819
TOTAL LIABILITIES AND FUND EQUITY	\$7,254,086	\$4,126,613	\$5,127,290	\$5,875,631	\$1,033,831	\$25,712,749	\$49,130,200

Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 2013

	<u>Balance Forward 06/30/2012</u>	<u>ATM Appropriation</u>	<u>Additional - Reserves/ Transfers</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Balance to 07/01/2013</u>	<u>Return to Surplus</u>	<u>Percent Available</u>
General Government								
Legislative								
<i>Elections</i>								
Salaries	0	8,620	10,100	15,613	3,107	0		16.60%
Expenses	0	1,280	450	1,587	143	0		8.27%
Encumbered Expenses	0	-	0	0	0	0		
	0	9,900	10,550	17,200	3,250	0	3,250	15.89%
Executive								
<i>Town Manager</i>								
Salaries	0	220,825	0	220,709	116	0		0.05%
Expenses	0	300	0	231	69	0		23.06%
Encumbered Expenses	0	-	0	-	0	0		
	0	221,125	0	220,940	185	0	185	0.08%
<i>Selectmen</i>								
Salaries	0	113,053	0	113,044	9	0		0.01%
Expenses	0	29,211	0	25,075	4,136	0		14.16%
Encumbered Expenses	0	-	0	0	0	0		
	0	142,264	0	138,119	4,145	0	4,145	2.91%
<i>Advisory Board</i>								
Salaries	0	0	0	0	0	0		0.00%
Expenses	0	6,750	0	6,162	588	0		8.71%
Encumbered Expenses	0	-	0	-	0	0		
	0	6,750	0	6,162	588	0	588	8.71%
Accountant								
<i>Accountant</i>								
Salaries	0	145,234	(760)	144,434	40	0		0.03%
Expenses	0	5,000	760	4,760	1,000	0		17.36%
Encumbered Expenses	0	-	0	-	0	0		
	0	150,234	0	149,194	1,040	1,000	40	0.03%
Treasurer								
<i>Treasurer</i>								
Salaries	0	272,658	9,741	282,399	0	0		0.00%
Expenses	0	39,955	7,259	30,994	16,220	0		34.35%
Encumbered Expenses	-	0	0	236	0	0		
	0	312,613	17,000	313,629	16,220	16,220	0	0.00%
Law Department								
<i>Town Counsel</i>								
Salaries	0	110,368	0	110,368	0	0		0.00%
Expenses	0	5,650	1,800	6,622	828	0		11.11%
Encumbered Expenses	5,198	0	0	1,060	4,138	0		
	5,198	116,018	1,800	118,050	4,966	0	4,966	4.04%
Public Building/Prop Maintenance								
<i>Public Buildings</i>								
Salaries	0	18,720	(11,900)	6,335	485	0		7.11%
Expenses	0	119,200	21,900	136,179	4,921	0		3.49%
Encumbered Expenses	0	-	0	0	0	0		
	0	137,920	10,000	142,514	5,406	498	4,908	3.32%
Assessors								
<i>Assessors</i>								
Salaries	0	131,579	0	130,976	603	0		0.46%
Expenses	0	38,381	6,555	22,101	22,835	0		50.82%
Encumbered Expenses	9,000	0	0	9,000	0	0		
	9,000	169,960	6,555	162,077	23,438	22,505	933	0.50%
Operations Support								
<i>Townwide</i>								
Salaries	0	0	0	0	0	0		0.00%
Expenses	0	62,544	26,657	68,840	20,361	0		22.83%
Capital Projects	0	130,000	0	122,398	7,602	0		5.85%
Encumbered Expenses	59,003	-	0	59,003	0	0		
	59,003	192,544	26,657	250,241	27,963	11,987	15,976	5.74%

Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 2013

	<u>Balance Forward 06/30/2012</u>	<u>ATM Appropriation</u>	<u>Additional - Reserves/ Transfers</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Balance to 07/01/2013</u>	<u>Return to Surplus</u>	<u>Percent Available</u>
<i>Data Processing/MIS</i>								
Salaries	0	41,632	(40,581)	1,050	1	0		0.10%
Expenses	0	122,000	40,581	162,512	69	0		0.04%
Capital Projects	0	0	0	0	0	0		0.00%
Encumbered Expenses	0	-	0	0	0	0		
	0	163,632	0	163,562	70	69	1	0.00%
<i>License and Registration</i>								
<i>Town Clerk</i>								
Salaries	0	17,475	0	17,475	0	0		0.00%
Expenses	0	5,850	0	3,881	1,969	0		33.66%
Encumbered Expenses	37	-	0	37	0	0		
	37	23,325	0	21,393	1,969	0	1,969	8.43%
<i>Board of Registrars</i>								
Salaries	0	2,065	0	2,030	35	0		1.69%
Expenses	0	5,410	0	3,523	1,887	0		34.88%
Encumbered Expenses	2,956	-	0	2,956	0	0		
	2,956	7,475	0	8,509	1,922	0	1,922	18.43%
<i>Land Use</i>								
<i>Planning Board</i>								
Salaries	0	73,238	0	73,064	174	0		0.24%
Expenses	0	4,200	0	2,031	2,169	0		51.64%
Encumbered Expenses	0	-	0	-	0	0		
	0	77,438	0	75,095	2,343	1,000	1,343	1.73%
<i>Appeals Board</i>								
Salaries	0	12,000	0	7,285	4,715	0		39.29%
Expenses	0	0	0	0	0	0		0.00%
Encumbered Expenses	0	-	0	-	0	0		
	0	12,000	0	7,285	4,715	0	4,715	39.29%
<i>Conservation Commission</i>								
<i>Conservation</i>								
Salaries	0	80,955	318	81,271	2	0		0.00%
Expenses	0	13,900	(318)	3,715	9,867	0		72.65%
Encumbered Expenses	732	-	0	700	32	0		
	732	94,855	0	85,686	9,901	26	9,875	10.33%
<i>Other</i>								
<i>Boards & Commissions</i>								
Salaries	0	0	0	0	0	0		0.00%
Expenses	0	1,750	0	1,007	743	0		42.46%
Encumbered Expenses	0	-	0	-	0	0		
	0	1,750	0	1,007	743	0	743	42.46%
General Government Total	76,926	1,839,803	72,562	1,880,662	108,865	53,305	55,560	2.79%
<i>Public Safety</i>								
<i>Police Department</i>								
<i>Police</i>								
Salaries	0	2,366,950	(35,966)	2,330,982	2	0		0.00%
Expenses	0	184,690	40,466	202,203	22,953	0		0.00%
Capital Projects	0	60,000	0	60,000	0	0		0.00%
Encumbered Expenses	0	-	0	0	0	0		
	0	2,611,640	4,500	2,593,185	22,955	22,948	7	0.00%
<i>Dispatch</i>								
Salaries	0	0	6,279	6,278	1	0		0.00%
Expenses	0	275,000	4,647	279,647	0	0		0.00%
Encumbered Expenses	0	-	0	0	0	0		
	0	275,000	10,926	285,925	1	0	1	0.00%

Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 2013

		<u>Balance Forward 06/30/2012</u>	<u>ATM Appropriation</u>	<u>Additional - Reserves/ Transfers</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Balance to 07/01/2013</u>	<u>Return to Surplus</u>	<u>Percent Available</u>
Fire Department									
Fire	Salaries	0	2,668,684	(135,405)	2,533,276	3	0		0.00%
	Expenses	0	232,148	135,405	294,548	73,005	0		0.00%
	Capital Projects	0	0	0	0	0	0		0.00%
	Encumbered Expenses	0	-	0	0	0	0		
		0	2,900,832	0	2,827,824	73,008	72,996	12	0.00%
Inspectional Services									
<i>Building Commission</i>									
	Salaries	0	168,354	0	168,119	235	0		0.14%
	Expenses	0	13,600	0	9,546	4,054	0		0.00%
	Encumbered Expenses	0	-	0	0	0	0		
		0	181,954	0	177,665	4,289	393	3,896	2.14%
Other									
<i>Emergency Preparedness</i>									
	Salaries	0	31,000	(8,000)	23,000	0	0		0.00%
	Expenses	0	2,000	8,000	9,936	64	0		0.00%
	Encumbered Expenses	0	-	0	0	0	0		
		0	33,000	0	32,936	64	0	64	0.19%
<i>Animal Control</i>									
	Salaries	0	0	7,500	7,487	13	0		0.17%
	Expenses	0	20,000	(7,500)	9,594	2,906	0		0.00%
	Encumbered Expenses	1,608	-	0	1,608	0	0		
		1,608	20,000	0	18,689	2,919	0	2,919	13.51%
<i>Shellfish Warden</i>									
	Salaries	0	11,700	0	11,700	0	0		0.00%
	Expenses	0	0	0	0	0	0		0.00%
	Encumbered Expenses	0	-	0	0	0	0		
		0	11,700	0	11,700	0	0	0	0.00%
Public Safety Total		1,608	6,034,126	15,426	5,947,924	103,236	96,337	6,899	0.11%
Education									
<i>Central Office</i>									
	Salaries	0	1,144,622	(46,031)	994,777	103,814	0		9.45%
	Expenses	0	2,099,655	9,072	1,988,221	120,506	0		5.71%
		0	3,244,277	(36,959)	2,982,998	224,320	0	224,320	6.99%
<i>Jacobs Elementary</i>									
	Salaries	0	3,506,429	(29,994)	3,488,081	(11,646)	0		-0.33%
	Expenses	0	453,591	0	355,707	97,884	0		21.58%
		0	3,960,020	(29,994)	3,843,788	86,238	0	86,238	2.19%
<i>Memorial Middle</i>									
	Salaries	0	2,010,758	45,758	2,123,076	(66,560)	0		-3.24%
	Expenses	0	257,771	0	244,664	13,107	0		5.08%
		0	2,268,529	45,758	2,367,740	(53,453)	0	(53,453)	-2.31%
<i>High School</i>									
	Salaries	0	3,133,583	21,195	3,164,831	(10,053)	0		-0.32%
	Expenses	0	443,259	0	376,687	66,572	0		15.02%
		0	3,576,842	21,195	3,541,518	56,519	0	56,519	1.57%
Education Total - Current Year		0	13,049,668	0	12,736,044	313,624	309,387	4,237	
Encumbered Expenses - Pr Yea		190,589	-	0	172,477	18,112	0	18,112	
Education Total		190,589	13,049,668	0	12,908,521	331,736	309,387	22,349	0.17%

Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 2013

	<u>Balance Forward 06/30/2012</u>	<u>ATM Appropriation</u>	<u>Additional - Reserves/ Transfers</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Balance to 07/01/2013</u>	<u>Return to Surplus</u>	<u>Percent Available</u>
Public Works								
Highway/Streets-Snow & Ice								
Snow & Ice								
Salaries	0	20,000	0	70,808	(50,808)	0		-254.04%
Expenses	0	54,830	0	194,831	(140,001)	0		0.00%
Blizzard			50,000	83,561	(33,561)			0.00%
Encumbered Expenses	0	-	-	0	0	0		
	0	74,830	50,000	349,200	(224,370)	0	(224,370)	-179.74%
Highway/Streets-Other								
Highway								
Salaries	0	660,827	9,911	670,670	68	0		0.01%
Expenses	0	160,229	(2,511)	157,681	37	0		0.02%
Capital Projects	0	20,000	0	13,265	6,735	0		33.68%
Encumbered Expenses	9,674	-	-	9,599	75	0		
	9,674	841,056	7,400	851,215	6,915	30	6,885	0.80%
Waste Collections & Disposal								
Landfill								
Salaries	0	10,000	0	8,248	1,752	0		17.52%
Expenses	0	55,700	0	43,595	12,105	0		0.00%
Encumbered Expenses	14,955	-	-	12,755	2,200	0		
	14,955	65,700	0	64,598	16,057	1,400	14,657	18.17%
Other								
Grounds Maintenance								
Salaries	0	64,200	0	54,477	9,723	0		15.14%
Expenses	0	18,700	0	16,215	2,485	0		0.00%
Encumbered Expenses	0	-	-	0	0	0		
	0	82,900	0	70,692	12,208	0	12,208	14.73%
Watershed Management								
Salaries	0	4,000	(2,000)	0	2,000	0		0.00%
Expenses	0	3,200	2,000	4,386	814	0		0.00%
Encumbered Expenses	4,749	-	-	4,749	0	0		
	4,749	7,200	0	9,135	2,814	0	2,814	23.55%
Highway Park Maintenance								
Salaries	0	11,200	0	10,236	964	0		8.61%
Expenses	0	43,310	0	40,208	3,102	0		0.00%
Encumbered Expenses	605	-	-	230	375	0		
	605	54,510	0	50,674	4,441	1,890	2,551	4.63%
Public Works Total	29,983	1,126,196	57,400	1,395,514	(181,935)	3,320	(185,255)	-15.27%
Human Services								
Health Services								
Board of Health								
Salaries	0	176,004	1,078	177,081	1	0		0.00%
Expenses	0	9,485	(1,078)	7,469	938	0		0.00%
Encumbered Expenses	35	-	-	35	0	0		
	35	185,489	0	184,585	939	706	233	0.13%
Special Programs								
Council on Aging								
Salaries	0	130,770	0	129,541	1,229	0		0.94%
Expenses	0	8,901	0	6,204	2,697	0		0.00%
Encumbered Expenses	0	-	-	-	0	0		
	0	139,671	0	135,745	3,926	0	3,926	2.81%

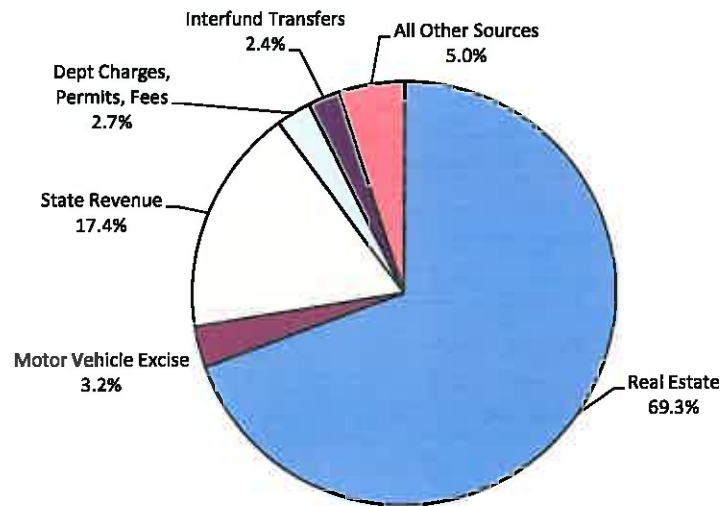
Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 2013

	<u>Balance Forward 06/30/2012</u>	<u>ATM Appropriation</u>	<u>Additional - Reserves/ Transfers</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Balance to 07/01/2013</u>	<u>Return to Surplus</u>	<u>Percent Available</u>
Veterans' Services								
Veterans' Services								
Salaries	0	24,700	0	24,700	0	0		0.00%
Expenses	0	1,350	160	870	640	0		0.00%
Encumbered Expenses	0		-	-	0	0		
	0	26,050	160	25,570	640	0	640	2.44%
Human Services Total	35	351,210	160	345,900	5,505	706	4,799	1.37%
Culture and Recreation								
Library								
Library								
Salaries	0	192,083	(1)	192,083	(1)	0		0.00%
Expenses	0	81,300	1	81,203	98	0		0.00%
Encumbered Expenses	0	-	-	-	0	0		
	0	273,383	(0)	273,286	97	97	0	0.04%
Recreation								
Parks & Rec								
Salaries	0	45,000	(5,623)	37,069	2,308	0		0.00%
Expenses	0	5,000	5,623	10,123	500	0		0.00%
Encumbered Expenses	0	-	0	0	0	0		
	0	50,000	0	47,192	2,808	0	2,808	0.00%
Culture and Recreation Total	0	323,383	(0)	320,478	2,905	97	2,808	0.87%
Debt Service								
Principal-Long Term (exclusion)	0	325,000	0	325,000	0	0	0	0.00%
Interest-Long Term (exclusion)	0	172,038	0	172,038	0	0	0	0.00%
Principal-Long Term	0	909,882	0	909,882	0	0	0	0.00%
Interest-Long Term Debt	0	536,777	5,742	542,518	1	0	1	0.00%
Principal-Temporary Borrowing	0	0	0	0	0	0	0	0.00%
Interest-Temporary Borrowing	0	7,500	0	7,500	0	0	0	0.00%
Fees due to Borrowing	0	20,000	(5,742)	14,258	0	0	0	0.00%
Transfer to Capital Projects	0	0	0	0	0	0	0	0.00%
Debt Service Total	0	1,971,197	0	1,971,196	1	0	1	0.00%
Other								
Insurances								
Worker's Comp								
Expenses	0	35,000	7,500	42,499	1	0		0.00%
Encumbered Expenses	0	0	0	0	0	0		
	0	35,000	7,500	42,499	1	0	1	0.00%
Uninsured Medical								
Expenses	0	59,000	0	35,289	23,711	0		40.19%
Encumbered Expenses	0	-	-	0	0	0		
	0	59,000	0	35,289	23,711	0	23,711	40.19%
Unemployment Comp								
Expenses	0	85,000	(7,500)	37,346	40,154	0		51.81%
Encumbered Expenses	0	-	-	-	0	0		
	0	85,000	(7,500)	37,346	40,154	0	40,154	51.81%
Health/Life Insurance								
Salaries	0	0	1,700	1,681	19	0		
Expenses	0	3,906,089	(66,181)	3,798,760	41,148	0		1.07%
Encumbered Expenses	0	-	-	-	0	0		
	0	3,906,089	(64,481)	3,800,441	41,167	0	41,167	1.07%

Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 2013

	<u>Balance Forward 06/30/2012</u>	<u>ATM Appropriation</u>	<u>Additional - Reserves/ Transfers</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Balance to 07/01/2013</u>	<u>Return to Surplus</u>	<u>Percent Available</u>
FICA/Medicare								
Expenses	0	247,100	0	233,755	13,345	0		5.40%
Encumbered Expenses	0	-	-	0	0	0		
	0	247,100	0	233,755	13,345	278	13,067	5.40%
General Town Insurance								
Expenses	0	362,500	(20,000)	329,224	13,276	0		3.88%
Encumbered Expenses	0	-	-	-	0	0		
	0	362,500	(20,000)	329,224	13,276	0	13,276	3.88%
Veteran's Benefits								
Expenses	0	345,000	69,840	413,324	1,516	0		0.37%
Encumbered Expenses	0	-	-	-	0	0		
	0	345,000	69,840	413,324	1,516	0	1,516	0.37%
Townwide								
Hydrant Availability	0	215,000	(6,150)	203,951	4,899	0		2.35%
Other Townwide	0	66,500	-	59,069	7,431	0		
	0	281,500	(6,150)	263,020	12,330	0	12,330	4.48%
Pensions								
Non-Contributory	0	80,000	0	79,967	33	0	33	0.04%
Contributory	0	3,126,926	0	3,126,926	0	0	0	0.00%
Reserve Fund								
Reserve		50,000	(40,257)	9,500	243	0	243	
Fuel Reserve	0	110,000	(5,000)	98,809	6,191	6,191	0	5.90%
Other Total	0	8,688,115	(66,048)	8,470,100	151,967	6,469	145,498	1.69%
Grand Total	299,141	33,383,698	79,500	33,240,295	522,280	469,621	52,659	0.16%

General Fund Revenue Sources
Fiscal Year 2013



General Fund Revenue
Receipts Received as of June 30, 2013
As Reported on Department of Revenue Schedule A

Tax Receipts		Percent
Taxes		
Personal Property	385,402	1.13%
Real Estate	23,552,031	69.32%
Motor Vehicle	1,076,569	3.17%
Penalties and Interest		
Property Taxes	77,451	
Excise Tax	64,932	
Tax Liens - Fees/Penalties	22,482	
Tax Liens - Treasurer Interest	<u>67,150</u>	
	232,015	0.68%
In Lieu of Taxes	220,008	0.65%
Room Occupancy Tax	155,361	0.46%
Meals Tax	93,159	0.27%
Other Taxes		
Deferred Taxes	0	
38D	0	
Foreclosures	0	
Tax Title	<u>243,161</u>	
	<u>243,161</u>	0.72%
Total - Taxes	25,957,706	76.40%

General Fund Revenue
Receipts Received as of June 30, 2013
As Reported on Department of Revenue Schedule A

Charges for Services, Other Department Revenues		Percent
Other Charges - Surcharges	19,169	0.06%
Ambulance Charges	486,805	
Fees for Department Services		
Animal Control	0	
Assessors	645	
Board of Appeals	0	
Building Department	1,900	
Cemetery Foundations	974	
Constable	352	
DPW	0	
Fire Department	1,787	
Grave Openings	11,287	
Landfill	477	
Planning Board	225	
Police Department	440	
Property Rental	42,600	
Retirement-ROB	98,482	
School	0	
Selectmen	0	
Town Clerk	0	
Treasurer	250	
Weights & Measures	625	
	<u>646,848</u>	<u>1.90%</u>
Total - Charges for Services, Other Dept Revenue	666,017	1.96%
Licenses, Permits and Fees		Percent
Tax Collector	19,615	0.06%
Permits		
Alcohol	39,519	
Board of Health	11,058	
Building Department	122,036	
Fire Department	14,679	
DPW	3,318	
Police Department	0	
Selectmen	17,970	
Shellfish	2,904	
Town Clerk	<u>8,113</u>	
	<u>219,596</u>	<u>0.65%</u>
Total - Licenses, Permits and Fees	239,211	0.70%
Federal Revenue		Percent
Unrestricted Through the State		
Rent - FAA	6,878	0.02%
MEDICARE Reimbursement	<u>140,292</u>	<u>0.41%</u>
Total - Federal Revenue	147,170	0.43%

General Fund Revenue
Receipts Received as of June 30, 2013
As Reported on Department of Revenue Schedule A

Revenues from the State		Percent
COLA Reimbursement-Non Contributory Retirement	8,043	0.02%
Cherry Sheet - Revenues (less offsets)	<u>5,906,017</u>	<u>17.38%</u>
Total - Total Revenues from the State	5,914,060	17.41%
Revenues from Other Governments		Percent
Court Fines	37,540	0.11%
Total - Revenues from Other Governments	37,540	0.11%
Special Assessments		Percent
Betterments	0	0.00%
Total - Total Special Assessments	0	0.00%
Fines and Forfeitures		Percent
Parking Tickets	102,456	
Police	400	
Library	463	
Board of Health	700	
Town Clerk - Fines	<u>700</u>	104,719 0.31%
Total - Total Fines and Forfeitures	104,719	0.31%
Miscellaneous Revenue		
Miscellaneous Revenue (Surplus)	30,645	
Sale of Land	0	
Sale of Inventory	7,082	
Tailings	<u>0</u>	37,727 0.11%
Earnings on Investment		
Interest on Investments	<u>50,512</u>	<u>0.15%</u>
Total - Miscellaneous Revenue	88,239	0.26%
Interfund Operating Transfers		
Other Financing Sources	70,373	
From Special Revenue Funds	77,538	
From Capital Projects	0	
From Enterprise Funds	423,434	
From Stabilization	252,144	
From Agency Funds	0	823,489 2.42%
Total - Interfund Operating Transfers	823,489	2.42%
Total - All Revenues	33,978,151	100.00%

**General Fund Revenue
Local and State Receipts
Budget to Actual**

Local Receipts	Fiscal 2013 Budget	Fiscal 2013 Actual	Variance	Percent
As reported on the Tax Recapitulation Sheet				
Motor vehicle excise	960,000	1,076,569	116,569	112.14%
Other excise	50,000	248,520	198,520	0.00%
Penalties and interest on taxes and excises	215,000	232,015	17,015	107.91%
Payments in lieu of taxes	220,008	220,008	0	100.00%
Charges for Services - water	0	0	0	0.00%
Charges for Services - sewer	0	0	0	0.00%
Charges for Services - hospital	0	0	0	0.00%
Charges for Services - trash disposal	0	0	0	0.00%
Other charges for services	14,000	19,419	5,419	138.71%
Fees	28,000	26,065	(1,935)	93.09%
Rental	24,000	49,478	25,478	206.16%
Departmental revenue - Schools	0	0	0	0.00%
Departmental revenue - Libraries	250	463	213	185.20%
Departmental revenue - Cemeteries	12,500	12,261	(239)	98.09%
Departmental revenue - Recreation	0	0	0	0.00%
Other departmental revenue	410,000	486,805	76,805	118.73%
Licenses and permits	200,000	219,596	19,596	109.80%
Special assessments	0	0	0	0.00%
Fines and forfeits	130,000	141,796	11,796	109.07%
Investment income	40,000	50,512	10,512	126.28%
Miscellaneous recurring	195,000	178,980	(16,020)	91.78%
Miscellaneous non-recurring	<u>315,000</u>	<u>331,542</u>	<u>16,542</u>	<u>0.00%</u>
Total - Local Receipts	\$2,813,758	\$3,294,029	\$480,271	117.07%

Cherry Sheet Receipts Detail - Fiscal 2013	Cherry Sheet	Actual	Variance	Percent of
Education				
Chapter 70	3,654,871	3,654,871	0	100.00%
School Transportation	0	3,373	3,373	0.00%
Charter Tuition Assessment Reimbursement	21,432	21,408	-24	99.89%
School Lunch*	<u>6,452</u>	<u>6,452</u>	<u>0</u>	<u>100.00%</u>
Total Education	3,682,755	3,686,104	3,349	100.09%
General Government				
Unrestricted General Government Aid	1,792,503	1,792,503	0	100.00%
Veteran's Benefits	267,698	312,429	44,731	116.71%
Exemptions: Vets, Blind, & Surviving Spouses & Elderly	111,088	107,435	-3,653	96.71%
State Owned Land	13,998	13,998	0	100.00%
Public Library*	<u>7,596</u>	<u>7,596</u>	<u>0</u>	<u>100.00%</u>
Total General Government	2,192,883	2,233,961	41,078	101.87%
Total - Cherry Sheet Revenue	\$5,875,638	\$5,920,065	\$44,427	100.76%
Total - Local and State Revenue	\$8,689,396	\$9,214,094	\$524,698	106.04%

General Fund Summary
Revenue, Expenditures and Change to Fund Equity
Fiscal Year Ending June 30, 2013

Revenue		Total
Personal Property	385,402	
Real Estate	23,552,031	
Motor Vehicle	1,076,569	
Penalties and Interest	232,015	
In Lieu of Taxes	220,008	
Room Occupancy	155,361	
Other Taxes	336,320	
Departmental Revenue	666,017	
Licenses, Permits and Fees	239,211	
Unrestricted Federal Revenue	147,170	
COLA Reimbursement-Non Contributory Retirement	8,043	
Cherry Sheet - Revenues (less offsets)	5,906,017	
Fines and Forfeitures	142,259	
Miscellaneous Revenue	37,726	
Interest on Investments	50,512	
Total Revenue		33,154,661
Expenditures		
General Government	1,880,662	
Public Safety	5,947,924	
Education	12,908,521	
Public Works	1,395,514	
Human Services	345,900	
Culture and Recreation	320,478	
Debt Service	1,971,196	
Health/Life Insurance	3,800,441	
Other Town Insurances/Other	1,462,615	
Retirement	3,206,893	
Intergovernmental Assessments	626,614	
Total Expenditures		33,866,758
Total Excess (Deficiency) of Revenues over Expenditures		(712,097)
Transfers/Other Financing Sources (Uses)		
Transfer from Other Funds	753,116	
Other Financing Sources	70,373	
Transfer To Other Funds	0	
Other Financing Uses	(3,544)	
Total Transfers/Other Financing Sources/Uses		819,945
Fund Equity		
Total Excess (Deficiency) of Revenues over Expenditures		107,849
and Other Financing Sources (Uses)		
FY2012 Fund Equity		2,893,342
FY2013 Fund Equity		3,001,191

Special Revenue Accounts
Gifts/Donations and Other Special Revenue
Fiscal Year Ending June 30, 2013

<u>Account</u>	<u>Department</u>	<u>Beginning</u>	<u>Personal Services</u>	<u>Expense</u>	<u>Revenue</u>	<u>Interest</u>	<u>Transfer</u>	<u>Ending</u>
Gift/Donation								
Animal Control	Police	925	0	0	0	0	0	925
Athletic - Donations	School	5,953	34,719	78,825	107,592	0	0	1
B.Sham Gift Fund	Selectmen	0	0	0	420	0	0	420
Band Concerts	Selectmen	4,172	0	5,523	10,990	0	0	9,639
Beach Donations	DPW	340	0	0	0	0	0	340
Bike Rack Donations	Selectmen	318	0	0	0	0	0	318
Community Center	Selectmen	8,238	0	0	0	0	0	8,238
Council on Aging	COA	3,754	0	2,333	5,249	0	0	6,670
Family Network Donations	School	867	0	1,827	2,311	0	0	1,351
Fire Department Donations	Fire	885	0	600	135	0	0	420
Gately Memorial Scholarship	School	426	0	0	0	0	0	426
HRA Donation	Police	20,200	0	0	0	0	0	20,200
Hull Beautification	Selectmen	2,595	0	2,865	1,550	0	0	1,280
Hull Hero Donation	Selectmen	151	0	296	1,380	0	0	1,235
Hull Theater Arts	School	20,559	21,352	1,625	11,938	0	0	9,520
K-9 Dog Donation	Police	1,758	0	632	1,000	0	0	2,126
Library Children's	Library	1,541	0	1,541	0	0	0	0
Private Dare Donations	Police	8,715	0	0	0	0	0	8,715
School Donation	School	516	0	0	0	0	0	516
Town Buildings Gifts	Selectmen	0	0	750	750	0	0	0
Veteran's Council	Veteran's	9,707	0	3,843	3,997	0	0	9,861
VFW Donation	Park & Rec	500	0	0	0	0	0	500
War Monument Donations	Veteran's	4,005	0	4,568	8,552	0	0	7,989
Total Gift/Donation		\$96,125	\$56,071	\$105,228	\$155,864	\$0	\$0	\$90,690
Other Special Revenue								
301 Nan Ave Escrow	Town Manager	14,645	0	0	0	0	0	14,645
A P Connor Charitable Foundation	School	500	0	0	0	0	0	500
Allerton Bluff	Town Manager	6,277	0	0	0	0	0	6,277
The ARC of Massachusetts	School	0	0	0	0	0	0	0
Beach Market Escrow	Town Manager	1,405	0	1,834	500	0	0	71
Cable Studio	Town Manager	302,234	89,371	151,670	261,051	0	0	322,244
Conservation (Consultants)	Conservation	5,140	0	0	33	0	0	5,173
E Henry Foundation for Autism	School	3,819	263	3,978	9,000	0	0	8,578
Handicap Parking	Police	1,560	0	0	400	0	0	1,960
HRA Surf Side	Comm Dev	3,960	0	0	0	0	0	3,960
Mayflower Wellness Grant	Health	0	0	900	900	0	0	0
Planning Board (Consultants)	Planning Board	15,664	0	0	102	0	0	15,766
Police Technology	Police	7,291	0	7,836	8,375	0	0	7,830
Quincy School Dept Health Grant	School	-375	0	4,314	4,883	0	0	194
S. Coastal Summer Grant	School	924	0	0	0	0	0	924
S. Coastal Workforce Grant	School	-11,193	51,916	0	50,020	0	0	-13,089
Selectmen/DCR Award	Selectmen	2,200	0	2,039	0	0	0	161
Total Other Special Revenue		\$354,051	\$141,550	\$172,572	\$335,264	\$0	\$0	\$375,193
School Lunch								
School Lunch Program	School	\$3,143	\$0	\$389,998	\$374,885	\$0	\$0	-\$11,970
Total Special Revenue Accounts		\$453,319	\$197,621	\$667,798	\$866,013	\$0	\$0	\$453,914

**Special Revenue Accounts
General Federal and State Grants
Fiscal Year Ending June 30, 2013**

<u>Account</u>	<u>Beginning</u>	<u>Personal Services</u>	<u>Expense</u>	<u>Revenue</u>	<u>Interest</u>	<u>Transfer</u>	<u>Receivable</u>	<u>Ending</u>
Federal Grants								
Federal Public Safety Grants								
Anti Terrorism Grant	5,172	0	0	0	0	0	0	5,172
ARRA - VAWA Stop Grant	0	0	35,174	35,174	0	0	18,191	18,191
Public Safety Communication	34,142	0	5,910	0	0	0	14,513	42,745
SAFER Grant	-44,611	266,921	0	282,578	0	0	683,816	654,862
EMPG Grant	0	0	0	2,684	0	0	0	2,684
EB Memorial Justice Grant	0	0	19,053	20,586	0	0	0	1,533
Other Federal Grants								
319 Nonpoint Source Pollution	227	0	0	0	0	0	7,762	7,989
Hazard Mitigation Grant	0	0	202,346	210,826	0	0	0	8,480
FEMA								
FEMA Reimbursement-Irene	0	0	0	55,224	0	-55,224	0	0
Community Development Block Grant								
CDBG	1,434	0	0	0	0	0	0	1,434
MSC Program Income	<u>43,674</u>	<u>25,748</u>	<u>25,014</u>	<u>121,360</u>	<u>31</u>	<u>429</u>	<u>0</u>	<u>114,732</u>
Total Federal Grants	\$40,038	\$292,669	\$287,497	\$728,432	\$31	-\$54,795	\$724,282	\$857,822

State Grants

State Public Safety Grants

Fire Department

Fire Safety	1,216	0	1,118	0	0	0	0	98
Fire Equipment	1,546	0	0	0	0	0	0	1,546

Police Department

EOPS - PD Equipment	2,956	0	0	0	0	0	0	2,956
Community Policing	14,206	0	40	0	0	0	0	14,166
Fugitive Apprehension	2,150	0	0	0	0	0	0	2,150
Traffic Safety	0	0	0	0	0	0	3,000	3,000
School Res Officer	2,000	0	0	0	0	0	0	2,000

MEMA/General Public Safety

Exec Office of Public Safety	27,913	0	14,099	0	0	0	0	13,814
Child Safety	13,936	0	4,335	0	0	0	0	9,601
Nan Beach Reservation (DCR)	0	10,626	11,760	20,507	0	0	2,219	340

General Government

Polling Hours	7,692	500	4,820	1,901	0	0	0	4,273
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State Culture & Recreation Grants

Arts Lottery	5,729	0	3,850	3,870	37	0	0	5,786
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State Council on Aging Grants

C/A Formula Grant	5,295	10,920	3,808	17,367	0	0	0	7,934
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**Special Revenue Accounts
General Federal and State Grants
Fiscal Year Ending June 30, 2013**

<u>Account</u>	<u>Beginning</u>	<u>Personal Services</u>	<u>Expense</u>	<u>Revenue</u>	<u>Interest</u>	<u>Transfer</u>	<u>Receivable</u>	<u>Ending</u>
State Grants - Continued								
State Library Grants								
Library Incent Aid	0	4,285	0	4,285	0	0	0	0
Library Equalization	228	1,648	16	1,899	0	0	0	463
NonResident Library	0	247	0	247	0	0	0	0
Other State Grants								
Lifesaving Museum	0	0	24	13,300	0	0	0	13,276
Harbor Planning	10,476	0	7,396	0	0	0	0	3,080
Clean Vessel Grant	9,768	0	11,687	12,254	0	0	0	10,335
State Public Works Grant								
Highway (Chapter 90)								
Atlantic Avenue	0	0	0	0	0	0	1,135	1,135
Bay Ave East	0	0	510	0	0	0	510	0
Beach Ave Storm water	0	0	0	0	0	0	89,498	89,498
GIS/Storm Water Project	0	0	0	0	0	0	29,696	29,696
Harborview Road	-1,997	0	0	1,997	0	0	4,332	4,332
Heavy Equipment	0	0	56,204	56,204	0	0	0	0
James Avenue Construct	0	0	0	0	0	0	44,188	44,188
Kingsley Road Engineering	0	0	0	0	0	0	7,000	7,000
Nantasket Ave Resurfacing	0	0	183,200	183,200	0	0	36,668	36,668
Payment Management	0	0	9,900	0	0	0	19,800	9,900
Striping	0	0	0	0	0	0	3,238	3,238
West Corner Culvert	-27,192	0	-3,325	27,191	0	-3,325	4,209	4,209
Uncommitted Chapter 90	0	0	0	0	0	0	455,454	455,454
Total State Grants	\$75,923	\$28,226	\$309,442	\$344,222	\$37	-\$3,325	\$700,947	\$780,136
Total State/Federal Grants	\$115,961	\$320,895	\$596,939	\$1,072,654	\$68	-\$58,120	\$1,425,229	\$1,637,958

Special Revenue Accounts
Federal and State Educational Grants
Fiscal Year Ending June 30, 2013

<u>Account</u>	<u>Beginning</u>	<u>Personal Services</u>	<u>Expense</u>	<u>Revenue</u>	<u>Receivable</u>	<u>Transfer</u>	<u>Ending</u>
Federal Education Grants							
Fiscal 2011 Award							
Early Literacy	153	0	0	0	0	(153)	0
Fiscal 2012 Award							
Education Jobs	613	0	613	0	0	0	0
MassGrad	446	0	0	0	0	(446)	0
PL 94-142	50,726	25,608	25,118	0	0	0	0
SPED Early Child	0	0	14,748	14,748	0	0	0
SPED Program Improvement	7,969	0	7,969	0	0	0	0
Title 1	51,014	36,763	14,251	0	0	0	0
Title 2A	19,660	6,343	13,317	0	0	0	0
Title I Part A Carryover	657	0	657	0	0	0	0
Title IIA Carryover	<u>8,303</u>	<u>0</u>	<u>8,303</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fiscal 2013 Award							
Title 1	0	219,674	39,443	256,194	88,463	0	85,540
Title 2A	0	5,625	35,928	49,307	0	0	7,754
PL 94-142	0	188,538	63,650	281,933	0	0	29,745
SPED Early Child	0	14,313	400	14,713	0	0	0
SPED Program Improvement	0	0	8,028	8,208	0	0	180
Title I Part A Carryover	0	7,135	3,952	11,087	0	0	0
Early Childhood	0	0	2,898	3,000	0	0	102
Total Federal Grants	\$139,541	\$503,999	\$239,275	\$639,190	\$88,463	(\$599)	\$123,321
State Education Grants							
Fiscal 2011 Award							
Big Yellow School Bus	200	0	200	0	0	0	0
Fiscal 2012 Award							
Academic Support	2,855	0	2,855	0	0	0	0
Big Yellow School Bus	200	0	200	0	0	0	0
Family Network	662	0	662	0	0	0	0
Fiscal 2013 Award							
Academic Support	0	3,654	3,146	6,800	0	0	0
Big Yellow School Bus	0	0	200	600	0	0	400
Family Network	0	56,175	1,651	58,117	0	0	291
Inclusive Preschool	0	11,343	0	11,343	0	0	0
Full Day Kindergarten	0	39,525	3,976	43,896	0	0	395
Academic Support Summer	0	2,595	0	2,595	0	0	0
Circuit Breaker Grant							
Fiscal 2012	180,023	0	185,329	5,306	0	0	0
Fiscal 2013	<u>0</u>	<u>0</u>	<u>2,241</u>	<u>205,009</u>	<u>0</u>	<u>0</u>	<u>202,768</u>
Total State Grants	\$183,940	\$113,292	\$200,460	\$333,666	\$0	\$0	\$203,854
Grand Total - Education Grants	\$323,481	\$617,291	\$439,735	\$972,856	\$88,463	(\$599)	\$327,175

**Special Revenue Accounts
Revolving Funds
Fiscal Year Ending June 30, 2013**

<u>Account</u>	<u>Beginning</u>	<u>Personal Services</u>	<u>Expense</u>	<u>Revenue</u>	<u>Transfer</u>	<u>Ending</u>
Ch 44 Section 53 E 1/2						
Board of Appeals	7,111	0	3,340	3,025	0	6,796
BOH Inspectional	8,113	44,931	1,009	60,460	0	22,633
Building Inspectional	31,192	54,731	86	62,277	0	38,652
Health Services	14,527	1,154	12,860	15,206	0	15,719
Integrated Preschool	94,149	0	59,814	18,366	0	52,701
Parking Sticker	52,665	39,027	8,114	88,986	-8,986	85,524
Pet Preservation	0	0	0	0	0	0
Parks & Recreation						
Recreation Revolving	53,463	6,064	75,101	93,908	-6,668	59,538
Other Revolving Funds						
School Insurance	0	0	16,048	16,048	0	0
Law Enforcement Trust	16,302	0	7,625	3,633	0	12,310
Library Insurance	326	0	0	0	0	326
Police Insurance	500	0	500	0	0	0
Wetlands Act	11,333	0	0	4,555	0	15,888
Education						
Activity Revolving (Athletic)	11,829	0	12,742	12,230	0	11,317
Adult Education/Kidscare	81,314	162,406	24,042	165,300	0	60,166
Athletic (School)	5,038	5,159	47,115	48,504	0	1,268
Drama Revolving (Athletic)	10,216	0	6,449	8,850	0	12,617
Flex After School Spanish	1,410	0	0	0	0	1,410
Full Day Kindergarten	19,073	82,575	12,267	79,048	0	3,279
Jacobs Math League	1,428	0	846	1,130	0	1,712
JASPER	1,778	525	6,274	7,940	0	2,919
Lost Books	4,386	0	626	1,094	0	4,854
Memorial Afterschool	550	0	0	0	0	550
Non Resident Tuition	186	0	0	0	0	186
Use of School Property	385	8,535	1,461	21,596	0	11,985
MASPER	0	125	2,098	2,485	0	262
Total Revolving Funds	\$427,274	\$405,232	\$298,417	\$714,641	-\$15,654	\$422,612

**Special Revenue Accounts
Reserved for Appropriation
Fiscal Year Ending June 30, 2013**

<u>Account</u>	<u>Beginning</u>	<u>Expense</u>	<u>Revenue</u>	<u>Transfer</u>	<u>Ending</u>	<u>Reserved for Appropriation</u>
Waterways Improvement						
Municipal Waterways	323,221	0	117,581	-99,375	341,427	108,160
Sale of Cemetery Lots						
Sale of Graves	75,823	0	9,200	0	85,023	25,000
Other Reserved for Appropriation						
Dog Fees	17,163	0	3,177	0	20,340	3,000
Municipal Parking	<u>53,225</u>	<u>0</u>	<u>13,994</u>	<u>-4,500</u>	<u>62,719</u>	<u>30,000</u>
Total Reserved for Appropriation	\$469,432	\$0	\$143,952	-\$103,875	\$509,509	\$166,160

Trust Funds
Fiscal Year Ending June 30, 2013

<u>Account</u>	<u>Beginning</u>	<u>Expense</u>	<u>Revenue</u>	<u>Interest</u>	<u>Transfer</u>	<u>Ending</u>	<u>Reserved for Appropriation</u>
Conservation							
Conservation	65,196	0	0	441	0	65,637	0
Non-Expendable							
D. Cushing Perpetual	447	0	0	3	0	450	0
R. Bryant Perpetual	447	0	0	3	0	450	0
Stabilization							
Stabilization	654,007	0	0	4,081	(252,144)	405,944	0
Other Trust Funds							
Light Co Depreciation	197,635	0	0	1,236	0	198,871	0
Donations thru Tax Bills							
Elderly/Disabled Taxation Fund	9,030	0	1,192	62	0	10,284	0
Scholarship Fund	6,954	0	660	46	0	7,660	0
Educational Fund	<u>3,892</u>	<u>0</u>	<u>372</u>	<u>27</u>	<u>0</u>	<u>4,291</u>	<u>0</u>
Total Trust Funds	\$937,608	\$0	\$2,224	\$5,899	(\$252,144)	\$693,587	\$0

Agency Funds

<u>Account</u>	<u>Beginning</u>	<u>Expense</u>	<u>Revenue</u>	<u>Interest</u>	<u>Transfer</u>	<u>Accounts Receivable</u>	<u>Ending</u>
General Agency Funds							
Deputy Collector	3,206	36,063	45,749	0	0	4,771	17,663
Fire Off Duty Detail	(199)	2,592	3,328	0	0	0	537
HCRS-Payroll Account	3,277	45,809	45,587	0	0	0	3,055
Highway	(403)	7,573	9,777	0	0	0	1,801
Other	0	200	200	0	0	0	0
Police Outside Detail	(92,231)	212,177	249,430	0	9,500	52,413	6,935
Light Consumer Deposit Account							
Consumer Deposits	187,790	0	58,945	0	(56,219)	0	190,516
Consumer Interest	13,140	0	0	298	(1,500)	0	11,938
Student Activity Accounts							
Savings	98,383	0	115,545	778	(130,321)	0	84,385
High School	5,000	55,253	0	0	55,253	0	5,000
Memorial School	1,000	30,904	0	0	30,904	0	1,000
Jacobs School	500	2,466	0	0	2,466	0	500
Drama Club	<u>10,000</u>	<u>41,698</u>	<u>0</u>	<u>0</u>	<u>41,698</u>	<u>0</u>	<u>10,000</u>
Total Agency Funds	\$229,463	\$434,735	\$528,561	\$1,076	(\$48,219)	\$57,184	\$333,330

Capital Projects
Fiscal Year Ending June 30, 2013

<u>Account</u>	<u>Beginning</u>	<u>Expense</u>	<u>Bond Proceeds</u>	<u>State Revenue</u>	<u>Transfer</u>	<u>Receivable</u>	<u>Ending</u>
School Construction							
Jacobs School	125,867	59,155	0	0	0	0	66,712
Other Projects							
HMLP Offshore Project	31,039	52,612	0	82,319	0	0	60,746
Municipal Buildings	0	35,365	1,200,000	0	0	0	1,164,635
Cadish Ave Seawall	63,284	0	0	0	0	0	63,284
Fire Engine	(95,598)	504,402	600,000	0	0	0	0
Nantasket Avenue Seawall	50,000	17,565	0	0	0	0	32,435
Seaport Bond Pier Project	150,468	0	0	0	0	0	150,468
Total Capital Projects	\$325,060	\$669,099	\$1,800,000	\$82,319	\$0	\$0	\$1,538,281
Harbor Projects							
Commuter/Town Float Impi	173,426	498,628	0	325,600	0	0	398
Dredging	(88,120)	9,567	656,000	0	0	0	558,313
Pumpout Boat	0	79,900	0	0	80,000	0	100
Total Harbor Projects	\$85,306	\$588,095	\$656,000	\$325,600	\$80,000	\$0	\$558,811
Sewer Projects							
IMA Sewer Account	208,700	0	0	0	3,182	(45,000)	166,882
I & I Study Fund	71,780	21,521	0	0	0	0	50,259
Rockaway Project	173,560	0	0	0	0	0	173,560
Pump Station Number 9	99,132	313	0	0	0	0	98,819
Sewer Maintenance	52,129	15,889	0	0	0	0	36,240
WWT Plant Failure	0	1,343,676	2,400,000	0	0	0	1,056,324
Sewer Repair/Upgrade	43,276	0	0	0	15,667	(20,000)	38,943
Total Sewer Projects	\$648,577	\$1,381,399	\$2,400,000	\$0	\$18,849	(\$65,000)	\$1,621,027

Enterprise Funds
Fiscal Year Ending June 30, 2013

	Harbor	Sewer	Electric
Revenue			
Sewer Use Charges	0	2,570,966	7,760,709
Excise Tax Receipts (net of refunds)	41,215	0	0
Penalties and Interest	5,045	0	0
Miscellaneous Revenue	98,307	30,677	341,445
Federal Revenue	0	0	63,995
Transfer In	<u>19,375</u>	<u>0</u>	<u>0</u>
Total Revenue Raised	\$163,942	\$2,601,643	\$8,166,149
Expenditures			
Personal Services	59,804	163,895	429,721
Operating Expenses	46,477	1,536,107	6,742,120
Capital Replacement	7,941	37,065	211,845
Insurance	6,745	29,907	0
Debt Service	15,935	469,165	324,447
Debt Fees	<u>6,069</u>	<u>6,069</u>	<u>0</u>
Total Operating Expenditures	\$142,972	\$2,242,208	\$7,708,133
Transfer to General Fund - Indirect Costs	42,800	116,515	258,131
In Lieu of Taxes	0	0	164,000
Revenues over/(under) Expenditures	-\$21,829	\$242,920	\$35,885
Retained Earnings			
Unreserved Retained Earnings FY2012	127,852	1,185,954	4,256
Interfund Transfers	0	65,000	0
Release FY2013 Reservation for Budget	70,000	344,000	0
Unreserved Retained Earnings FY2013	\$176,023	\$1,837,874	\$40,141

Statement of Indebtedness
Fiscal Year Ending June 30, 2013

	<u>Outstanding</u> <u>June 30, 2012</u>	<u>New Issue</u>	<u>Retired Debt</u>	<u>Outstanding</u> <u>June 30, 2013</u>	<u>Interest Paid in</u> <u>FY2013</u>
Short Term Debt					
Fire Engine	600,000	0	600,000	0	7,500
Sewer	2,150,000	2,400,000	2,150,000	2,400,000	26,875
Sewer - Pump Station	750,000	0	750,000	0	9,375
Harbor	<u>750,000</u>	<u>0</u>	<u>750,000</u>	<u>0</u>	<u>9,375</u>
Total Short Term Debt	\$4,250,000	\$2,400,000	\$4,250,000	\$2,400,000	\$53,125
Long Term Debt					
School Debt					
High School (FY06)	3,650,000	0	265,000	3,385,000	140,988
High School (FY11)	840,000	0	60,000	780,000	31,050
Memorial Middle School (FY06)	1,835,000	0	135,000	1,700,000	70,813
Memorial Middle School (FY09)	410,000	0	30,000	380,000	16,331
Jacobs Elementary School (FY06)	700,000	0	50,000	650,000	27,063
Jacobs Elementary School (FY08)	3,567,515	0	169,882	3,397,633	71,350
Jacobs Elementary School (FY09)	3,400,000	0	200,000	3,200,000	138,500
Jacobs Elementary School (FY10)	3,050,000	0	200,000	2,850,000	117,265
Town Projects					
Land Acquisition - 767 Nan Ave	455,000	0	35,000	420,000	18,100
Seawall Repair	375,000	0	75,000	300,000	12,563
Computer Systems	75,000	0	15,000	60,000	2,513
Fire Engine	0	600,000	0	600,000	6,000
Town Building Repairs	0	1,200,000	0	1,200,000	13,245
Sewer Projects					
Rockaway Project	105,000	0	30,000	75,000	3,650
Pemberton Project	60,000	0	15,000	45,000	2,138
Sewer Projects	0	1,750,000	0	1,750,000	19,264
Sewer Pump Station	0	750,000	0	750,000	8,225
Harbor Projects					
Dredging	0	656,000	0	656,000	6,560
Federal Clean Water Loan Program					
Sewer-MWPAT 97-20 (Straits Pond)	134,200	0	9,900	124,300	17,157
Sewer-MWPAT 96-47 (Straits Pond)	224,900	0	16,500	208,400	24,970
Sewer-MWPAT 97-31 (Rockaway)	1,003,500	0	73,700	929,800	111,482
Sewer-MWPAT 01-08 (WWTP)	2,326,764	0	180,788	2,145,977	144,564
Sewer-MWPAT 01-08A (WWTP)	<u>113,450</u>	<u>0</u>	<u>7,809</u>	<u>105,640</u>	<u>6,832</u>
Total Long Term Debt	\$22,325,329	\$4,956,000	\$1,568,579	\$25,712,750	\$1,010,621
Total - All Issued Debt	\$26,575,329	\$7,356,000	\$5,818,579	\$28,112,750	\$1,063,746

The High School debt is **Excluded**, meaning the appropriation required to pay the debt service obligation is not included in the limits under Proposition 2 1/2, but instead added to the total taxes to be raised after the annual levy limit is calculated.

Principal and interest paid on the long term Sewer debt is a combination of Town meeting appropriation and State subsidy.

Financial History
Various Information

	<u>General Government Budget</u>		<u>Free Cash*</u>		
	General Fund Appropriation	% Change from Previous Year	General Fund	% Change from Previous Year	% of General Fund Budget
Fiscal 2013	33,383,688	2.38%	850,000	3.03%	2.55%
Fiscal 2012	32,606,087	2.66%	825,000	71.13%	2.53%
Fiscal 2011	31,761,554	2.92%	482,086	43.02%	1.52%
Fiscal 2010	30,861,390	0.21%	337,069	-52.45%	1.09%
Fiscal 2009	30,796,162	-0.34%	708,805	8.00%	2.30%
Fiscal 2008	30,901,046	0.66%	656,326	-57.83%	2.12%
Fiscal 2007	30,696,984	5.10%	1,556,344	-2.36%	5.07%
Fiscal 2006	29,208,265	6.47%	1,593,987	-17.77%	5.46%
Fiscal 2005	27,432,650	5.94%	1,938,360	-40.54%	7.07%
Fiscal 2004	25,893,437	2.39%	3,260,038	19.92%	12.59%
Fiscal 2003	25,289,766	6.26%	2,718,481	16.04%	10.75%
Fiscal 2002	23,800,459	6.29%	2,342,743	23.61%	9.84%
Fiscal 2001	22,391,648	4.40%	1,895,243	113.45%	8.46%
Fiscal 2000	21,447,176	N/A	887,925	N/A	4.14%

*as used for the Budget - Certified as of July 1
of the prior fiscal year

	<u>State Aid (Less Offsets)</u>				% of General Fund Budget
	General Government	Education (including Ch 70)	Assessments	Net State Aid	
Fiscal 2013	2,185,287	3,676,303	614,660	5,246,930	15.72%
Fiscal 2012	2,007,757	3,635,653	672,052	4,971,358	15.25%
Fiscal 2011	2,156,072	3,628,571	767,621	5,017,022	15.80%
Fiscal 2010	2,016,190	3,881,209	828,068	5,069,331	16.43%
Fiscal 2009	2,706,546	3,544,351	1,068,747	5,182,150	16.83%
Fiscal 2008	2,872,429	3,919,398	1,307,399	5,484,428	17.75%
Fiscal 2007	2,813,293	3,879,163	1,359,275	5,333,181	17.37%
Fiscal 2006	2,627,140	3,822,772	1,400,231	5,049,681	17.29%
Fiscal 2005*	2,521,313	3,793,648	1,799,316	4,515,645	16.46%
Fiscal 2004*	2,496,192	3,661,212	1,845,103	4,312,301	16.65%
Fiscal 2003*	2,896,286	4,654,880	300,376	7,250,790	28.67%
Fiscal 2002*	3,036,112	4,659,472	311,839	7,383,745	31.02%
Fiscal 2001*	3,035,886	4,536,787	315,975	7,256,698	32.41%
Fiscal 2000*	2,937,539	4,219,302	307,488	6,849,353	31.94%

*Cherry Sheet Estimated Receipts and Assessments as reported by the Department of Revenue

	<u>Stabilization Fund</u>				
	Beginning Balance	Deposits/ Transfers In	Interest	Withdrawals/ Transfers Out	Closing Balance
Fiscal 2013	654,007	0	4,081	252,144	405,944
Fiscal 2012	904,444	0	7,276	257,713	654,007
Fiscal 2011	1,114,718	225,000	8,494	443,768	904,444
Fiscal 2010	1,395,136	275,000	74,181	629,599	1,114,718
Fiscal 2009	2,114,169	0	(84,735)	634,298	1,395,136
Fiscal 2008	2,551,066	0	105,145	542,042	2,114,169
Fiscal 2007	2,862,317	0	136,430	447,681	2,551,066
Fiscal 2006	3,136,004	0	115,230	388,917	2,862,317
Fiscal 2005	3,068,974	0	67,030	0	3,136,004
Fiscal 2004	3,036,196	0	32,778	0	3,068,974
Fiscal 2003	2,063,038	1,257,387	27,771	312,000	3,036,196
Fiscal 2002	2,718,518	0	63,935	719,415	2,063,038
Fiscal 2001	2,566,647	0	151,871	0	2,718,518
Fiscal 2000	1,984,719	454,993	126,935	0	2,566,647

Financial History
Various Information

<u>General Fund Debt (Bonds)</u>					
	Total Debt	Debt Service*	Debt Service	Bond Rating	Tax Rate
Fiscal 2013	0	1,971,196	5.90%	AA-	13.47
Fiscal 2012	18,357,514	1,927,558	5.91%	AA-	13.06
Fiscal 2011	19,601,396	2,013,025	6.34%	AA-	12.35
Fiscal 2010	21,074,888	2,068,574	6.70%	AA-	11.47
Fiscal 2009	22,906,770	1,236,282	4.01%	AA-	10.49
Fiscal 2008	21,266,885	1,043,094	3.38%	AA-	9.83
Fiscal 2007	14,851,989	1,650,843	5.38%	A+	9.75
Fiscal 2006	23,195,635	1,046,516	3.58%	A+	9.30
Fiscal 2005	33,350,000	576,625	2.10%	A+	10.05
Fiscal 2004	32,950,000	428,350	1.65%	N/R	10.07

*Debt Service may include issuance fees
**Percent is that of General Fund debt to total General Fund operating budget

<u>Bond Debt</u>	<u>Sewer Fund Debt (Enterprise Fund)</u>			<u>Harbor Debt (Enterprise Fund)</u>	
	Total Debt	Debt Service	State Subsidy	Total Debt	Debt Service
Fiscal 2013	3,483,477	612,711	261,608	656,000	6,560
Fiscal 2012	3,634,117	644,490	226,861	0	3,938
Fiscal 2011	6,538,614	645,991	241,211	0	5,625
Fiscal 2010	4,798,547	633,069	245,068	0	0
Fiscal 2009	5,197,861	647,716	255,549	0	0
Fiscal 2008	5,588,658	656,647	263,257	0	0
Fiscal 2007	5,972,830	682,769	271,781	0	0
Fiscal 2006	6,356,523	777,186	281,052	0	0
Fiscal 2005	6,860,266	625,530	170,239	0	0
Fiscal 2004	7,011,470	629,925	135,488	0	0

Reserve Fund Transfers Voted for Fiscal 2013

Date	Budget/Line Item	Amount
11/19/2012	Town Counsel - Expenses	19,000
04/30/2013	Town Counsel - Expenses	1,800
06/25/2013	Elections - Salaries	10,100
06/25/2013	Elections - Expenses	450
06/25/2013	DPW - Salaries	1,200
06/25/2013	DPW - Salaries	1,507
06/25/2013	Town Wide Support - Expenses	6,200
06/30/2013	Police - Outside Details	9,500
	Total Transfers	\$49,757



TOWN OF HULL
Home of Boston Light, America's 1st Lighthouse
LAW DEPARTMENT-MAILING ADDRESS
115 NORTH STREET
HINGHAM, MASSACHUSETTS 02043

James B. Lampke, Esq.
Town Counsel

781-749-992
Fax: 781-749-992

jlampke@town.hull.ma.us

ANNUAL REPORT OF TOWN COUNSEL

January, 2014

To the Honorable Board of Selectmen
and the Citizens of the Town of Hull:

In compliance with the provisions of the Code/By-laws of the Town, I respectfully submit my report as Town Counsel for 2013.

MISSION STATEMENT: *It is the mission of the Town of Hull Law Department to serve the legal needs of the Town, its officials, employees, departments, boards, commissions and agencies. The goal is to provide the necessary legal advice and representation to facilitate the Town in carrying out its activities and duties in an efficient and legal manner.*

This is accomplished by working with the various officials, employees, departments, boards, commissions and agencies of the Town. Such work includes meeting with them to discuss their projects and advising them on the legal issues involved. When necessary, it involves representing them in legal matters.

Additionally, much work is done in researching, drafting and reviewing the various legal documents, such as leases, licenses, decisions, opinions, advisories, contracts and other documents which arise during the day-to-day operation of the Town.

By working together in a cooperative fashion, the potential of claims is diminished and the various components of the Town are better able to serve the public, all for the benefit of our community, which is the ultimate mission of government.

In order to better understand the activities of the Law Department, the following brief explanation may be helpful.

The following is a list of cases, proceedings and claims involving the Town.

UNITED STATES DISTRICT COURT

1. United States v. Kansky, et al. This is a suit by the US government alleging unpaid taxes. The Town is a party of interest as the US government is seeking to collect against property owned by the defendant in Hull and is required to be a party in order to protect any interest the Town may have in the property. (12)

2. McDonald v Hull, et al. This is a suit by a person over injuries claimed to have been received when he was arrested by the police. The matter is being handled by the insurance company and this office is assisting counsel assigned. It was originally filed in state court and was then removed to the federal court. (13)

SUPERIOR COURT

3. Slawsby, et al v. Hull Conservation Commission. This is an appeal from enforcement orders of the Conservation Commission and for other relief relative to activities on the Town's dune system and beach area. The case is in the discovery phase. (10)
4. Cope-Allen v. Hull, et al. This is a suit by an employee against the Town and her supervisors alleging harassment and other claims. The matter has been turned over to the Town's insurance carrier. The plaintiff also sought certain preliminary orders which the Town opposed. Following a hearing, the Court denied those requests. The claims have been amended, most recently to include a claim for injured on duty benefits. This office is assisting counsel provided by the insurance company. The case is proceeding and is in the discovery phase. (11)
5. Cope-Allen v. Hull, et al. This is a suit by an employee over the Town's response to her public records request. The Town believes that it has complied with the law. The case was dismissed without any adverse orders issued against the Town. (11)
6. Kaplan, et al v. Town of Hull. This is an appeal filed from a decision of the Zoning Board of Appeals denying the plaintiffs' petition concerning activities on the former railroad bed property. It was originally filed in the District Court and removed to the Superior Court by the Town. Various motions have been filed and are pending in court. (12.1)
7. Kaplan, et al v. Costello, et al. This is an appeal filed from a decision of the Zoning Board of Appeals which overturned an order of the Building Commissioner issued against the co-defendant property owners concerning activities on the former railroad bed property. It was originally filed in the District Court and removed to the Superior Court by the defendants. Various motions have been filed and are pending in court. (12.2)
8. Dunn v Hull. This was a suit on behalf of a student for injuries alleged to have been received while engaged in a school activity. The matter was being handled by the insurance company and this office assisted counsel assigned. The matter has been resolved on terms satisfactory to the Town. (12)
9. Hull v. DEP, et al. This is an appeal from the adverse DEP decision noted below concerning certain activities DEP allowed on a beach. The matter is pending in court. (12)
10. Flynn v Hull. This is a suit for personal injuries. The matter is being handled by the insurance company and this office is assisting counsel assigned. (12)
11. Kansky, et al v. Lampke, et al. This is a suit by a person sued by the Town and her husband over the Town bringing suit against her due to the nuisance and health hazard created by her excessive feeding of birds, as noted below under the Housing Court. The matter is being handled by the insurance company and this office is assisting counsel assigned. Part of the case has been dismissed and the remaining part is in the discovery stage. (13)

12. Kaplan, et al v. Hull, et al. This is another appeal from a decision of the Zoning Board of Appeals dismissing an appeal by the plaintiffs over a decision of the Building Commissioner concerning uses of the former railroad bed. (13.3)
13. Kaplan, et al v. Hull, et al. This is another appeal from a decision of the Zoning Board of Appeals dismissing an appeal by the plaintiffs over a decision of the Building Commissioner concerning uses of the former railroad bed. (13.4)
14. Kaplan, et al v. Hull, et al. This is a claim by the plaintiffs over uses of the former railroad bed. Due to the nature of the claims, the Town's insurance carrier is involved and this office is working with counsel assigned. (13.5)
15. McDonald v Hull, et al. This is a suit by a person over injuries claimed to have been received when he was arrested by the police. The matter is being handled by the insurance company and this office is assisting counsel assigned. The case was removed to the federal court. (13)

LAND COURT

16. Petition of Bickoff. This is a petition to register a house lot and the beach lot across from it. The Town, along with the Commonwealth, has objected to the registration of the beach lot as requested by the Petitioner. The matter is pending in the Land Court. (10)
17. Booras v. Hull Zoning Board of Appeals. This is an appeal by a property owner from a decision of the Zoning Board of Appeals denying the applicants' request that the Board designate the property as a multi-family dwelling. The matter went to trial and a decision is due from the Court. (10)
18. Lytle, Trustee v. Hull Zoning Board of Appeals. This is an appeal from a decision of the Zoning Board of Appeals upholding an order of the Building Commissioner concerning the transient rental of property by the Plaintiff. (13)

DISTRICT COURT

19. Town of Hull v. Patterson. This is a tax collection suit by the Town against an owner of four properties in Town who has not paid taxes on the properties for several years. In addition, one of the properties has fire code violations and the Town sought Court orders for the property to be brought into compliance. The suit followed repeated unsuccessful attempts to get the property owner to comply with the law. Eventually the defendant agreed to comply with the fire code and related orders. The Town also prevailed on its claim for outstanding taxes and received a judgment for \$220,000 and is proceeding to have Sheriff's Sales of the defendant's property to satisfy the judgment. One property has been so auctioned and other property will be auctioned off in 2014 until the judgment is satisfied. The matter remains pending in Court. (10)
20. S. Kiley. This is an appeal from the issuance of non-criminal disposition tickets issued by the Health Department for violations of local law requiring a Certificate of Occupancy for rental property. Following a hearing, the tickets were upheld. (13)
21. M. Fereck. This is an appeal from the issuance of non-criminal disposition tickets issued by the Health Department for violations of local law requiring a

Certificate of Occupancy for rental property. Following a hearing, the tickets were upheld. (13)

HOUSING COURT

22. Town of Hull v. Kansky. This is a suit brought by the Town against the defendant to abate health code and other unhealthy and nuisance related activities concerning excessive feeding of birds. A hearing over several days was held by the Court and a decision issued resulting in a Preliminary Injunction limited the defendant's feeding of birds. A counterclaim by the defendant was filed but was dismissed upon motion by the Town. Discovery was conducted in the case. The injunction was modified in November to further restrict the defendant's feeding of the birds. Attempts to resolve the matter without having a trial were unsuccessful. The matter is expected to go to trial in 2014. (12)
23. Town of Hull v. Daily, et al. This is a suit brought by the Town over violations of the law concerning the condition of property which is presenting a hazardous situation. Efforts to resolve the matter short of litigation were unsuccessful. The Town is seeking appropriate court orders to have the conditions abated. (13)

ADMINISTRATIVE HEARINGS, PROCEEDINGS AND MISCELLANEOUS CLAIMS AND MATTERS

24. Hull Teachers Associations. This is an unfair labor practice charge filed at the state Division of Labor Relations by the teachers' union over health insurance issues concerning retiree benefits. Following a hearing, the Division ruled in favor of the union. An appeal has been filed with the agency. Once the record is complete by the agency, the appeal will be entered in court. (10)
25. Hull Teachers Association-Paraprofessionals. This is an unfair labor practice charge filed at the state Division of Labor Relations by the paraprofessionals over health insurance issues concerning retiree benefits, consolidated with the above case. Following a hearing, the Division ruled in favor of the union. An appeal has been filed with the agency. Once the record is complete by the agency, the appeal will be entered in court. (10)
26. Hull Teachers Associations. This is an unfair labor practice charge filed at the state Division of Labor Relations by the teachers' union over health insurance issues concerning co-pays. The matter was resolved on terms satisfactory to the Town. (10)
27. Hull Teachers Association-Paraprofessionals. This is an unfair labor practice charge filed at the state Division of Labor Relations by the paraprofessionals over health insurance issues concerning co-pays, consolidated with the above case. The matter was resolved on terms satisfactory to the Town. (10)
28. I. Braga. This is a subordination negligence claim against the Town arising out of an accident with a Town Vehicle. The Town is working with the insurer. (10)
29. R. Graves. This is a street defect claim for personal injuries. (11)

30. In Re Schindler and the Department of Environmental Protection. This matter involved initially an appeal by residents appealing a decision of the Conservation Commission in granting an Order of Conditions permitting a fence to be installed which would cut off the access to a beach area. Following the region upholding the Order, the residents and the Town filed separate appeals to the adjudicatory division of DEP. Pre-Hearing conferences and discovery were held. A day long evidentiary hearing was held and post hearing briefs submitted. The decision allowed the fence but imposed other requirements. The Town filed an appeal of the decision as noted above. (11)
31. Aquarion Water Company. This is a petition by the local water utility to increase its rates, filed with the state Department of Public Utilities. The Town worked closely with the other communities involved in this petition, Cohasset and Hingham and Oxford, to strongly oppose it. Discovery in these matters was extensive and fast tracked. Following discovery and other procedural matters, five days of evidentiary hearings were held. Briefs were submitted. A decision was issued the end of March which allowed an increase, but was a much smaller increase than requested and the DPU issued other orders favorable to the Towns. While the Towns feel any increase was unwarranted, the DPU appeared more favorable to the Towns' positions than in many past cases. (11)
32. Kaplan and the Hull Zoning Board of Appeals. This is an appeal of actions of purported actions of the Building Commissioner, Board of Selectmen, Town Manager and Town Counsel. As noted above, the decision of the ZBA was appealed to Court. (11)
33. Costello and the Hull Zoning Board of Appeals. This is an appeal from orders of the Building Commissioner to a property owner. The ZBA overturned the decision of the Building Commissioner and as noted above, an abutter has appealed that decision to Court. (11)
34. Kaplan and the Hull Zoning Board of Appeals. This is another appeal to the Zoning Board of Appeals concerning a decision of the Building Commissioner concerning uses of the former railroad bed. As noted above, the decision of the ZBA was appealed to Court. (13)
35. Kaplan and the Hull Zoning Board of Appeals. This is another appeal to the Zoning Board of Appeals concerning a decision of the Building Commissioner concerning uses of the former railroad bed. As noted above, the decision of the ZBA was appealed to Court. (13)
36. Kaplan and the State Building Code Appeals Board. This is an appeal to the state agency which oversees the State Building Code over the alleged failure of the Building Commissioner to take certain action. No adverse findings or orders were made against the Town and the matter closed. (13)
37. Hull and McGonagle. This concerns an administrative hearing held by the Massachusetts Teachers Retirement Board over compensation paid to an employee of the School Department. Following a hearing, the MTRS ordered certain funds repaid to the Town. As noted below, the Town has filed an appeal as relates to funds not ordered repaid. (12)
38. Hull v. Massachusetts Teachers Retirement Board. This is an appeal as noted in the above case of that portion of the MTRS decision which did not order certain funds repaid to the Town. (12)

39. B. Phillips. This is an administrative hearing held concerning actions of a Town employee. Following a hearing the parties arrived at a mutually agreed resolution. (12)
40. Aquarion Water Company. This is an administrative hearing held on a request by the water company to reduce the plant surcharge. Hull worked with Hingham on this matter. While the Towns were not against a reduction in any water related charges, it requires a review by the DPU. The Towns also questioned certain aspects of the reduction, including why it was not done sooner and why it is not a larger reduction. Following a hearing, the rate adjustment was approved. (12)
41. P. Hiltz. This is an appeal to the Attorney General's Office of an allegation of a violation of the Open Meeting Law. Following the submission of documents supporting the Town's actions, the actions of the Town were upheld and the appeal dismissed. (12)
42. K. Perry-Kaplan. This is an appeal to the Attorney General's Office of an allegation of a violation of the Open Meeting Law. Following the submission of documents supporting the Town's actions, the actions of the Town were upheld and the appeal dismissed. (12)
43. IFFA, Hull Local Fire Union. This is a claim for arbitration over collective bargaining issues before the Joint Labor Management Committee (JLMC) of the state. A hearing was held before the arbitration panel. Briefs are due in 2014 and a decision is expected thereafter. (12)
44. AFSCME Local (DPW). This is an appeal for arbitration regarding a grievance filed by the DPW union over the Town's appointment of a Working Foreman. (12)
45. K. Perry-Kaplan. This is an appeal to the Supervisor of Public Records concerning requested records. Following the submission of information supporting the Town's actions, the actions of the Town were upheld and the appeal dismissed. (12)
46. Aquarion Water Company. This is a matter before the Department of Public Utilities concerning a DPU order that the water company develop a communications plan. (13)
47. K. Donahue. This is a claim for personal injuries. (13)
48. M. Garafalo. This is a claim for personal injuries. (13)
49. E. Meredith. This is a claim for personal injuries. (13)
50. P. Wiley. This is a claim for personal injuries. (13)
51. M. Sweeney. This is a claim for personal injuries. (13)
52. M. Ullman. This was a claim for personal injuries and property damage. It was settled on terms favorable to all parties. (13)
53. Cope-Allen. This is a personnel action concerning the conduct of an employee. The employee resigned. (13)

Depending on the nature of the case, where it is in the claim/litigation process and other factors, various work is undertaken, including research, drafting, preparation for and hearings and trials, etc.

Other work performed included the drafting of various and numerous opinions, leases, contracts, reports, official documents, town meeting warrants and motions, and other documents. This is in addition to the numerous consultations with various employees and officials for legal advice and assistance.

In addition, numerous legal advisories were issued and/or written for Boards and officials and administrative decisions were drafted for Boards and officials based on their decisions.

Personnel matters continue to be a major focus of this offices work with other Town Departments and officials. Town Counsel worked closely with the Board of Selectmen, the Town Manager, the School Department and other officials as they dealt with various personnel and grievance matters. The Town is a service provider and services are provided by the many Town employees and officials. Thus, there are a number of employment issues which arise during the course of the year involving the need for services from the Law Department. Both the state and federal government enact new laws with which the Town must comply.

This office also worked with various Town Departments and employees in dealing with subpoenas and requests from third parties for employees or officials to appear at legal proceedings and/or produce Town documents to ensure that they are properly responded to and the legal rights of those involved are observed.

Town Counsel also represented the Town at various hearings and meeting at the state level on matters concerning the Town.

The local water company continued to consume significant time this year. Aside from concerns over its operations, the Town of Hingham announced plans to consider acquiring the water supply and distribution system. This would have an impact on the Town and is a matter being followed by the appropriate Town officials.

In addition, the Law Department has been involved in working with other employees and officials in numerous other matters affecting the Town, including public improvement projects and the implementation of various laws and programs. As in the past, matters concerning the beach and various claims required significant time.

Code enforcement remains an area that saw increased activity this past year. This includes dealing with properties that were in financial distress and taken over by the lender, as well as other properties that were not in compliance with the law. Under the direction of the Town Manager, a task force/working group of various local departments involved in code enforcement has been working together. This task force has been working on various problem properties and many issues have been addressed. Efforts are made to resolve disputes without having to issue tickets or take court action; however when necessary such action is taken. The task force continues to work on various code compliance issues. Not only does this provide for better housing for residents of the Town, but it also makes the Town more attractive and improves property values.

Related to this has been the issue of the transient or short term rental of residential property which is not permitted by the zoning bylaw. Code enforcement orders have been issued and appealed to the Zoning Board of Appeals, which following hearings upheld the orders. The decisions have been appealed to court. In the meantime, a working group under the direction of the Town Manager has been working on a possible bylaw to be presented to Town Meeting, which if passed, would permit short term rentals subject to certain conditions. This has required extensive research and drafting.

Town Counsel continues to meet and work with Town Boards, departments, officials and employees in the day-to-day activities and special projects undertaken. This cooperative effort leads to the effective administration of the Town, and has resulted in the resolution of many matters in the public's interest and the avoidance of claims and law suits. Some of the examples include non-criminal disposition procedure, dune matters, public safety programs, municipal operations, development issues and other matters. Various training programs and meetings have been presented to boards and employees to assist them in carrying out their mission in a legal manner. Many boards and officials have sought out advice on particular meeting, public records and conflict issues. Because of the changes in the law, more questions concerning compliance issues have occurred and needed to be addressed. The fact that such questions are being raised is a positive thing, as it shows the continued efforts of local officials and employees to comply with these important laws.

Although the list of cases and matters above appears high (and reflects a trend experienced elsewhere), the ongoing cooperation between the officials and employees of the Town has resulted in fewer claims actually being filed against the Town than might otherwise be the case. In addition, the cooperative effort and the hard work of many of your employees and officials have resulted in numerous decisions and resolutions favorable to the Town. Much of the work of this Department is educational in providing the proper and legal tools for the various Town Departments to do carry out their mission in an efficient and legal manner. I can not emphasize enough how important it is to meet with these various Town officials and employees and work with them in a collaborative effort so that the numerous tasks undertaken by the Town. This has greatly reduced claims and has enabled your officials and employees to be better trained to perform their many tasks.

If there are any questions regarding the Town's legal affairs, I remain available to discuss the same, to the extent that it is appropriate. Much misinformation can be avoided if people make inquiry on matters.

On a personal note, I was recognized by the International Municipal Lawyers Association this year for my municipal and local government legal work and was presented with its top award, the Charles Rhyne Lifetime Achievement Award. While personally satisfying, I was particularly proud of the fact that the Town of Hull was also recognized.

Appreciation is expressed for the cooperation and assistance of the various Town departments, officials and employees, particularly the members of the Honorable Board of Selectmen during the past year, John D. Reilly, Jr., Dr. Christopher Olivieri, Domenico Sestito, John Brannan, Kevin P. Richardson and Town Manager Philip E. Lemnios, Office Manager and Town Clerk Janet Bennett, Clerk to the Board of Selectmen Terri Finneran, Administrative Assistant to the Town Manager Nancy Allen, Selectmen's Recording Secretary Karen Morgan as well as the many members of the public who have assisted in various matters.

I remain most appreciative of the opportunity to serve my home town as Town Counsel and, working with so many other officials, employees and residents, contribute to making Hull a wonderful Town to live and work in and to visit.

Respectfully submitted,

James B. Lampke

TOWN COUNSEL

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Town of Hull
Employee Earnings History - January 1 - December 31, 2013

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
General Government						
General Government Elected Officials						
Nuesse, Michael	Town Meeting Moderator	420.00	0.00	0.00	0.00	420.00
Brannan, John	Selectman	2,499.96	0.00	0.00	0.00	2,499.96
Olivieri, Christopher	Selectman	2,499.96	0.00	0.00	0.00	2,499.96
Reilly Jr, John D	Selectman	2,708.31	0.00	0.00	0.00	2,708.31
Richardson, Kevin	Selectman	2,791.65	0.00	0.00	0.00	2,791.65
Sestito, Domenico	Selectman	2,499.96	0.00	0.00	0.00	2,499.96
Bennett, Janet I	Town Clerk	17,737.26	0.00	0.00	0.00	17,737.26
Total Elected Officials		31,157.10	0.00	0.00	0.00	31,157.10
Elections and Town Meeting						
Aucoin, Phyllis	Election/TM Teller	355.00	0.00	0.00	0.00	355.00
Bennett, Meghan	Election/TM Teller	505.00	0.00	0.00	0.00	505.00
Clancy, Helen	Election/TM Teller	425.00	0.00	0.00	0.00	425.00
Dunn, Timothy	Election/TM Support	530.00	0.00	0.00	0.00	530.00
Finneran, Elizabeth	Election/TM Teller	505.00	0.00	0.00	0.00	505.00
Finneran, Teresa L	Election/TM Support	0.00	429.30	0.00	0.00	429.30
Forknall, Beverly	Election/TM Support	505.00	0.00	0.00	0.00	505.00
Freeland, David F	DPW Support	87.44	262.32	0.00	0.00	349.76
Gardner, Christopher	DPW Support	0.00	136.86	0.00	0.00	136.86
Grey, Cheryl	Election/TM Teller	265.00	0.00	0.00	0.00	265.00
Kitson, Phyllis	Election/TM Support	707.00	0.00	0.00	0.00	707.00
Maynard, Beverly	Election/TM Teller	425.00	0.00	0.00	0.00	425.00
Neal, Deborah	Election/TM Teller	425.00	0.00	0.00	0.00	425.00
Nixon, Cindy L	Election/TM Teller	707.00	0.00	0.00	0.00	707.00
Nixon, Corrina	Election/TM Teller	425.00	0.00	0.00	0.00	425.00
Peaslee, Paul	DPW Support	0.00	98.94	0.00	0.00	98.94
Sandonato, Diane E	Election/TM Teller	595.00	0.00	0.00	0.00	595.00
Tighe, Patricia	Election/TM Teller	505.00	0.00	0.00	0.00	505.00
Twombly, John	DPW Support	77.56	223.56	0.00	0.00	301.12
Total Elections and Town Meeting		7,044.00	1,150.98	0.00	0.00	8,194.98
Town Manager						
Lemnios, Phillip	Town Manager	153,869.82	0.00	8,917.88	0.00	162,787.70
Allen, Nancy J	Assistant to TM	57,720.46	0.00	2,664.84	0.00	60,385.30
Total Town Manager		211,590.28	0.00	11,582.72	0.00	223,173.00
Selectmen						
Bennett, Janet I	Office Manager	53,274.55	0.00	2,300.00	0.00	55,574.55
Finneran, Teresa L	Clerk	44,734.20	0.00	1,784.75	0.00	46,518.95
Total Selectmen		98,008.75	0.00	4,084.75	0.00	102,093.50
Accountant						
Bohinc, Marcia D	Town Accountant	94,055.64	0.00	2,282.93	0.00	96,338.57
Sandonato, Diane E	Clerk	49,609.00	0.00	1,300.00	0.00	50,909.00
Total Accountant		143,664.64	0.00	3,582.93	0.00	147,247.57
Assessor						
Rebell, Katherine	Assistant Assessor	27,861.00	0.00	0.00	0.00	27,861.00
McWilliams, Carol	Office Manager	50,659.00	0.00	0.00	3,867.20	54,526.20
Sullivan, Donna	Clerk	50,520.40	0.00	0.00	2,100.00	52,620.40
Total Assessor		129,040.40	0.00	0.00	5,967.20	135,007.60
Treasurer/Collector						
Buckley, Michael	Treasurer/Collector	77,644.96	0.00	0.00	0.00	77,644.96
Doherty, Donna M	Clerk	50,520.40	0.00	2,300.00	0.00	52,820.40
Nixon, Cindy L	Clerk	50,520.40	0.00	2,154.76	0.00	52,675.16
St Croix, June M	Clerk	19,925.35	0.00	0.00	0.00	19,925.35
Tompkins, Dena	Clerk	34,791.04	458.64	0.00	0.00	35,249.68
White, Eileen M	Clerk	49,609.00	0.00	950.00	0.00	50,559.00
Total Treasurer/Collector		283,011.15	458.64	5,404.76	0.00	288,874.55
Community Development - Grant/Program Funded						
MacDonald, Agnes M	Clerk	0.00	0.00	540.80	26,392.80	26,933.60
Total Community Development		0.00	0.00	540.80	26,392.80	26,933.60
Legal						
Lampke, James B	Town Counsel	92,075.64	0.00	20,011.66	0.00	112,087.30
Town Clerk						
Allen, Nancy	Election Support	0.00	0.00	560.00	0.00	560.00
Finneran, Teresa L	Election Support	0.00	0.00	300.00	0.00	300.00
Total Town Clerk Support		0.00	0.00	860.00	0.00	860.00
Board of Registrars						
Bennett, Janet I	Registrar	450.00	0.00	0.00	0.00	450.00
Fleck, Jean	Registrar	480.00	0.00	0.00	0.00	480.00
Mahoney, Catherine A	Registrar	480.00	0.00	0.00	0.00	480.00
Total Board of Registrars		1,410.00	0.00	0.00	0.00	1,410.00
Conservation						
Herbst, Annemarie	Conservation Administrator	62,122.32	0.00	300.00	0.00	62,422.32
Barone, Ellen	Clerk	19,271.35	0.00	387.25	0.00	19,658.60
Total Conservation		81,393.67	0.00	687.25	0.00	82,080.92

Town of Hull
Employee Earnings History - January 1 - December 31, 2013

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Planning						
Fultz, Robert	Town Planner	65,929.88	0.00	300.00	0.00	66,229.88
Barone, Ellen	Clerk	16,500.18	0.00	136.90	0.00	16,637.08
Total Planning		82,430.06	0.00	436.90	0.00	82,866.96
Board of Appeals						
Parent, Hildred	Clerk	2,428.38	0.00	0.00	0.00	2,428.38
Barone, Ellen	Clerk	1,072.35	0.00	0.00	211.80	1,284.15
Atherton, Roger	Clerk	150.00	0.00	750.00	0.00	900.00
Total Board of Appeals		3,650.73	0.00	750.00	211.80	4,612.53
Town Buildings						
Cleverly, Richard	Maintenance	1,080.00				1,080.00
Dunn, Timothy	Maintenance	6,325.00	0.00	0.00	0.00	6,325.00
Total Town Buildings		7,405.00	0.00	0.00	0.00	7,405.00
Total - General Government		1,170,801.42	1,609.62	47,941.77	32,571.80	1,254,004.61
Public Safety						
Police						
Billings, Richard K	Chief	110,590.08	0.00	37,756.69	0.00	148,346.77
Sawtelle, Robert C	Captain	100,680.28	0.00	37,636.72	0.00	138,317.00
Angellis, Michael	Patrolman, P/I	46,488.02	18,837.26	3,063.86	21,847.68	90,236.82
Bartley, Richard	Maintenance	25,505.56	1,931.16	0.00	0.00	27,436.72
Casagrande, Robert	Sergeant	66,352.76	20,244.42	25,117.59	0.00	111,714.77
Casagrande, Robert	Detail	0.00	0.00	0.00	36,520.70	36,520.70
Chagnon, Christine C	Patrolman	55,294.08	12,621.11	6,548.66	0.00	74,463.85
Chagnon, Christine C	Detail	0.00	0.00	0.00	8,230.69	8,230.69
Conneely, Sean M	Patrolman	55,294.08	7,726.46	4,405.37	0.00	67,425.91
Conneely, Sean M	Detail	0.00	0.00	0.00	20,292.57	20,292.57
Costa Jr, Louis C	Patrolman	55,294.08	2,022.08	6,114.54	0.00	63,430.70
Costa Jr, Louis C	Detail	0.00	0.00	0.00	16,827.26	16,827.26
Cummings, Daniel	Patrolman	32,100.43	2,986.70	0.00	0.00	35,087.13
Cummings, Daniel	Detail	0.00	0.00	0.00	1,449.02	1,449.02
Dunn, Daniel A	Patrolman	55,294.08	8,558.02	4,239.41	0.00	68,091.51
Dunn, Daniel A	Detail	0.00	0.00	0.00	554.84	554.84
Fahey, Sean	Patrolman	44,651.78	16,864.00	6,715.10	10,642.30	78,873.18
Fahey, Sean	Detail	0.00	0.00	0.00	3,566.98	3,566.98
Flaherty, Michael J	Patrolman	55,294.08	9,603.46	17,225.33	0.00	82,122.87
Flaherty, Michael J	Detail	0.00	0.00	0.00	1,379.07	1,379.07
Forzese, Bart T	Sergeant	66,352.76	15,965.83	24,598.85	0.00	106,917.44
Gallagher, Mary	Admin Assistant	28,564.12	0.00	750.00	0.00	29,314.12
Galluzzo, Nicholas D	Patrolman	46,780.24	5,128.02	18,302.55	8,513.84	78,724.65
Glavin, Stephen	Patrolman, P/I	46,488.02	4,242.27	0.00	0.00	50,730.29
Glavin, Stephen	Detail	0.00	0.00	0.00	2,394.21	2,394.21
Green, Robert	Patrolman	10,662.40	4,732.62	0.00	0.00	15,395.02
Green, Robert	Detail	0.00	0.00	0.00	5,851.87	5,851.87
Kelly, Paul J	Patrolman	24,801.95	1,968.45	0.00	0.00	26,770.40
Kelly, Paul J	Detail	0.00	0.00	0.00	364.55	364.55
Lepro, Craig	Patrolman	55,314.77	9,784.74	23,412.46	0.00	88,511.97
Love, Donald W	Sergeant	66,352.76	6,450.12	6,699.10	0.00	79,501.98
Love, Donald W	Detail	0.00	0.00	0.00	2,139.56	2,139.56
Mahoney, Jon F	Patrolman	55,294.08	8,319.92	15,862.86	0.00	79,476.86
Mahoney, Jon F	Detail	0.00	0.00	0.00	14,389.82	14,389.82
Marcinkewich, Jean M	Front Desk	31,254.40	3,816.23	0.00	108.80	35,179.43
Marshalsea, Leanne	Patrolman	23,144.20	5,261.14	0.00	0.00	28,405.34
Marshalsea, Leanne	Detail	0.00	0.00	0.00	4,875.95	4,875.95
McKenna, Richard J	Patrolman	55,294.08	6,044.95	10,333.84	0.00	71,672.87
McKenna, Richard J	Detail	0.00	0.00	0.00	18,217.65	18,217.65
Mercer, John	Patrolman, P/I	46,488.02	4,590.08	0.00	0.00	51,078.10
Mercer, John	Detail	0.00	0.00	0.00	851.03	851.03
Minelli, Edward	Patrolman	24,040.34	3,543.22	0.00	0.00	27,583.56
Minelli, Edward	Detail	0.00	0.00	0.00	4,826.86	4,826.86
Reilly, Neil J	Sergeant	66,352.76	6,996.47	19,161.38	0.00	92,510.61
Reilly, Neil J	Detail	0.00	0.00	0.00	6,903.19	6,903.19
Reilly, Andrew	Patrolman	28,596.21	483.17	0.00	0.00	29,079.38
Saunders, Scott	Patrolman	55,294.08	37,850.87	17,850.26	20.66	111,015.87
Saunders, Scott	Detail	0.00	0.00	0.00	8,536.90	8,536.90
Saunders, Steven	Patrolman, P/I	48,013.52	6,855.61	4,135.23	135.36	59,139.72
Saunders, Steven	Detail	0.00	0.00	0.00	4,798.59	4,798.59
Shea, Dale L	Lieutenant	74,646.44	46,810.20	26,235.19	0.00	147,691.83
Shea, Dale L	Detail	0.00	0.00	0.00	1,280.34	1,280.34
Shea, Gregory M	Sergeant	66,352.76	9,962.55	22,319.47	0.00	98,634.78
Shea, Gregory M	Detail	0.00	0.00	0.00	25,809.76	25,809.76
Smith, Joseph	Patrolman, P/I	48,013.51	13,658.82	6,803.75	135.36	68,611.44
Smith, Joseph	Detail	0.00	0.00	0.00	22,815.27	22,815.27
Temporary Employees						
Bowers, William	Seasonal Officer	3,210.00	0.00	0.00	0.00	3,210.00
Bowers, William	Detail	0.00	0.00	0.00	2,346.28	2,346.28
Bresciani, Andrew	Seasonal Officer	3,761.25	0.00	0.00	0.00	3,761.25
Bresciani, Andrew	Detail	0.00	0.00	0.00	4,491.25	4,491.25
Connolly, Robert	Seasonal Officer	3,307.50	45.00	0.00	0.00	3,352.50
Connolly, Robert	Detail	0.00	0.00	0.00	7,295.00	7,295.00
Cramer, Ryan	Seasonal Officer	675.00	0.00	0.00	0.00	675.00
Cramer, Ryan	Detail	0.00	0.00	0.00	6,939.86	6,939.86

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
DeWolfe, Barbara	Seasonal Officer	1,732.50	0.00	0.00	0.00	1,732.50
DeWolfe, Barbara	Detail	0.00	0.00	0.00	2,285.13	2,285.13
Emberg, Brendan	Seasonal Officer	2,482.50	90.00	0.00	0.00	2,572.50
Emberg, Brendan	Detail	0.00	0.00	0.00	7,125.20	7,125.20
Giannetti, Gregory	Seasonal Officer	555.00	0.00	0.00	0.00	555.00
Giannetti, Gregory	Detail	0.00	0.00	0.00	915.00	915.00
Green, Robert	Seasonal Officer	7,912.50	0.00	0.00	273.41	8,185.91
Green, Robert	Detail	0.00	0.00	0.00	2,610.00	2,610.00
Marshalsea, Leanne	Seasonal Officer	1,813.50	0.00	0.00	0.00	1,813.50
Marshalsea, Leanne	Detail	0.00	0.00	0.00	2,051.96	2,051.96
Mills, Ashley	Seasonal Officer	3,780.00	0.00	0.00	0.00	3,780.00
Mills, Ashley	Detail	0.00	0.00	0.00	7,915.02	7,915.02
Minelli, Edward	Seasonal Officer	2,797.50	0.00	0.00	0.00	2,797.50
Minelli, Edward	Detail	0.00	0.00	0.00	1,125.00	1,125.00
Murphy, Michael	Seasonal Officer	2,130.00	0.00	0.00	0.00	2,130.00
Murphy, Michael	Detail	0.00	0.00	0.00	3,427.50	3,427.50
Nelson, Gregory	Seasonal Officer	3,258.75	0.00	0.00	0.00	3,258.75
Nelson, Gregory	Detail	0.00	0.00	0.00	5,447.92	5,447.92
Nihill, Joseph	Seasonal Officer	1,275.00	0.00	0.00	0.00	1,275.00
Nihill, Joseph	Detail	0.00	0.00	0.00	1,350.00	1,350.00
O'Rourke, Derek	Seasonal Officer	2,880.00	90.00	0.00	0.00	2,970.00
O'Rourke, Derek	Detail	0.00	0.00	0.00	5,652.96	5,652.96
Orr, Christine	Seasonal Officer	1,995.00	0.00	0.00	0.00	1,995.00
Orr, Christine	Detail	0.00	0.00	0.00	3,000.00	3,000.00
Parham, Anthony	Seasonal Officer	405.00	0.00	0.00	0.00	405.00
Parham, Anthony	Detail	0.00	0.00	0.00	3,232.50	3,232.50
Prouty, Michael	Seasonal Officer	180.00	0.00	0.00	0.00	180.00
Prouty, Michael	Detail	0.00	0.00	0.00	786.08	786.08
Reilly, Andrew	Seasonal Officer	3,142.50	0.00	0.00	0.00	3,142.50
Reilly, Andrew	Detail	0.00	0.00	0.00	5,123.16	5,123.16
Susi, Christopher	Seasonal Officer	710.00	0.00	0.00	0.00	710.00
Susi, Christopher	Detail	0.00	0.00	0.00	480.00	480.00
Treviso, Pietro	Seasonal Officer	3,990.00	0.00	0.00	0.00	3,990.00
Treviso, Pietro	Detail	0.00	0.00	0.00	5,620.43	5,620.43
Tyler, Colby	Detail	0.00	0.00	0.00	182.28	182.28
Waters, Eric	Seasonal Officer	6,699.00	180.00	0.00	0.00	6,879.00
Waters, Eric	Detail	6,699.00	0.00	0.00	1,449.11	8,148.11
Total Police Department		1,736,332.23	304,264.95	345,288.21	335,405.73	2,721,291.12

Fire						
Hollingshead, Robert	Chief	107,388.97	0.00	16,649.99	0.00	124,038.96
Russo, Christopher	Deputy Chief	96,649.78	0.00	13,708.08	2,000.00	112,357.86
Ahlquist III, Roy	Firefighter	53,694.14	16,860.62	11,107.68	0.00	81,662.44
Ahlquist III, Roy	Detail	0.00	0.00	0.00	1,442.03	1,442.03
Breen, Kevin	Captain	64,433.14	26,267.04	10,021.90	0.00	100,722.08
Breen, Robert M	Captain	64,433.40	23,649.21	16,175.50	0.00	104,258.11
Brissenden, David	Firefighter	48,210.93	12,452.70	9,712.74	0.00	70,376.37
Brissenden, David	Detail	0.00	0.00	0.00	136.74	136.74
Buckley, David	Firefighter	53,694.14	11,795.06	8,244.68	0.00	73,733.88
Buckley, David	Detail	0.00	0.00	0.00	739.50	739.50
Cannon, Sean	Firefighter	5,837.06	6,747.80	1,540.64	42,264.73	56,390.23
Cannon, Sean	Detail	0.00	0.00	0.00	981.75	981.75
Cavanagh, David	Firefighter	5,826.45	4,350.46	1,540.64	42,243.13	53,960.68
Cavanagh, David	Detail	0.00	0.00	0.00	1,155.00	1,155.00
Claffey, Brian T	Firefighter	53,694.14	11,425.31	4,907.76	0.00	70,027.21
Claffey, Brian T	Detail	0.00	0.00	0.00	332.78	332.78
Collins, Mark	Firefighter	53,694.14	12,164.88	10,266.21	0.00	76,125.23
Coughlin, Kevin	Firefighter	53,701.64	13,791.71	8,437.48	0.00	75,930.83
Coughlin, Kevin	Detail	0.00	0.00	0.00	1,072.28	1,072.28
Delue, Ryan	Firefighter	0.00	4,352.51	0.00	49,578.21	53,930.72
Delue, Ryan	Detail	0.00	0.00	0.00	577.50	577.50
Driscoll, David	Firefighter	0.00	5,598.10	0.00	49,606.81	55,204.91
Driscoll, David	Detail	0.00	0.00	0.00	577.50	577.50
Evans, Daniel	Captain	64,433.14	3,416.49	12,690.74	0.00	80,540.37
Frazier, William	Firefighter	53,694.14	15,030.44	14,969.88	0.00	83,694.46
Hatfield, William	Firefighter	53,694.14	8,171.50	7,885.81	0.00	69,751.45
Hatfield, William	Detail	0.00	0.00	0.00	1,109.25	1,109.25
Johnson, Steven	Firefighter	53,694.14	16,601.80	8,241.08	0.00	78,537.02
Johnson, Steven	Detail	0.00	0.00	0.00	369.75	369.75
King, John J	Firefighter	53,447.64	10,981.61	5,978.68	0.00	70,407.93
Lynch, James R	Firefighter	53,694.14	2,292.47	8,433.88	0.00	64,420.49
MacPherson, Paul	Detail	0.00	0.00	0.00	369.75	369.75
Marciello, Michael	Firefighter	32,009.98	1,552.96	6,853.65	0.00	40,416.59
McNair, David	Firefighter	6,047.95	0.00	7,126.75	0.00	13,174.70
Pearson, James	Firefighter	53,694.14	13,200.10	8,248.28	0.00	75,142.52
Pearson, James	Detail	0.00	0.00	0.00	2,958.00	2,958.00
Phillips, Barry	Firefighter	44,745.10	15,141.35	4,053.20	0.00	63,939.65
Phillips, Barry	Detail	0.00	0.00	0.00	240.34	240.34
Resnick Jr., Kenneth	Firefighter	49,725.10	9,433.66	7,798.06	0.00	66,956.82
Rozzi Jr, Robert G	Firefighter	53,694.14	10,316.05	4,628.98	0.00	68,639.17
Saucier, Joshua R.	Firefighter	0.00	0.00	0.00	6,923.53	6,923.53
Sapienza, Theodore	Firefighter	48,189.71	9,747.13	7,712.09	0.00	65,648.93
Sapienza, Theodore	Detail	0.00	0.00	0.00	478.59	478.59
Sciara, Dominic F.	Firefighter	0.00	0.00	0.00	6,923.53	6,923.53
Simmons, Anthony M	Firefighter	28,027.17	0.00	3,638.33	0.00	31,665.50

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Snow, Brian	Firefighter	53,694.14	10,796.72	8,241.08	0.00	72,731.94
Snow, Brian	Detail	0.00	0.00	0.00	1,109.25	1,109.25
Souza Jr, William	Captain	64,433.14	16,594.38	11,164.70	0.00	92,192.22
Thomas, Andrew G	Captain	64,433.14	25,534.94	17,566.10	0.00	107,534.18
Thomas, Raymond	Firefighter	53,694.14	4,806.79	5,318.28	0.00	63,819.21
Thompson, Brian	Firefighter	53,694.14	14,901.00	9,405.68	0.00	78,000.82
Thompson, Brian	Detail	0.00	0.00	0.00	369.75	369.75
Twombly, Gary	Firefighter	53,694.14	17,008.82	10,511.08	0.00	81,214.04
Walsh, Jane M	Admin Assistant	28,379.00	0.00	536.00	0.00	28,915.00
Welby, Joseph	Firefighter	48,200.32	9,306.66	7,702.01	0.00	65,208.99
Welby, Joseph	Detail	0.00	0.00	0.00	136.74	136.74
Wholley, Robert	Firefighter	48,221.54	8,358.43	7,676.81	0.00	64,256.78
Wholley, Robert	Detail	0.00	0.00	0.00	1,025.55	1,025.55
Total Fire Department		1,778,492.26	372,648.70	298,694.45	214,721.99	2,664,557.40
Building Department						
Cannon, Patrick F	Inspector of Wires	0.00	0.00	0.00	20,524.00	20,524.00
Dauphinais, Leo E	Plumbing Inspector	0.00	0.00	0.00	15,988.00	15,988.00
Dunphy, Paul	Plumbing Inspector	0.00	0.00	0.00	4,032.00	4,032.00
Kelly, Bartley	Building Inspector	51,730.00	0.00	300.00	0.00	52,030.00
Lichtenberger, Janice	Office Manager	51,352.00	0.00	2,300.00	0.00	53,652.00
Lombardo, Peter C	Building Commissioner	73,744.16	0.00	850.00	0.00	74,594.16
Total Building Department		176,826.16	0.00	3,450.00	40,544.00	220,820.16
Emergency Management						
Hollingshead, Robert	Director	12,499.98	0.00	0.00	0.00	12,499.98
Russo, Christopher	Asst Emerg. Mgmt Director	10,916.59	0.00	0.00	0.00	10,916.59
Berardinelli, Terri-Anne	Stipends	0.00	0.00	0.00	2,000.00	2,000.00
Sullivan, Joyce	Stipends	0.00	0.00	0.00	2,000.00	2,000.00
Lichtenberger, Janice	Stipends	0.00	0.00	0.00	2,000.00	2,000.00
Total Emergency Management		23,416.57	0.00	0.00	6,000.00	29,416.57
Animal Control						
Mills, Ashley J.	Animal Control Officer	17,164.11	0.00	0.00	0.00	17,164.11
Harbor - Enterprise						
Bornhelm, Kurt	Harbor Master	49,518.14	0.00	2,131.14	0.00	51,649.28
Aucoin, William M	Asst Harbor Master	4,572.00	0.00	0.00	0.00	4,572.00
Cummings, Paul F	Asst Harbor Master	7,020.00	0.00	0.00	0.00	7,020.00
Mahoney, Jon	Asst Harbor Master	2,106.00	0.00	0.00	0.00	2,106.00
Reilly, John III	Asst Harbor Master	1,278.00	0.00	0.00	0.00	1,278.00
Fultz, Robert	Pemberton Float Project	0.00	0.00	0.00	10,533.60	10,533.60
Total Harbor		64,494.14	0.00	2,131.14	10,533.60	77,158.88
Shellfish						
Bornhelm, Kurt	Shellfish Warden	11,760.00	0.00	0.00	0.00	11,760.00
Total Public Safety						
		3,808,485.47	676,913.65	649,563.80	607,205.32	5,742,168.24
Education						
Tyrell, Kathleen	Superintendent	166,175.84	0.00	11,839.18	0.00	178,015.02
Kuehn, Judith	Asst Superintendent	118,696.76	0.00	0.00	0.00	118,696.76
Anderson, Noreen	Class Coverage - Jacobs	40.00	0.00	0.00	0.00	40.00
Anderson, Noreen	Paraprofessional - Jacobs	10,025.80	0.00	0.00	0.00	10,025.80
Anderson, Noreen	Special Education Grants	0.00	0.00	0.00	1,543.75	1,543.75
Angel, Andrew	South Coastal Grant	0.00	0.00	0.00	816.00	816.00
Angellis, Deborah	Secretary - Jacobs	46,880.98	0.00	950.00	0.00	47,830.98
Angellis, Kerri	Paraprofessional - Jacobs	2,387.68	0.00	0.00	0.00	2,387.68
Angellis, Kerri	Substitute - Jacobs	1,200.00	0.00	0.00	0.00	1,200.00
Angellis, Kerri	Class Coverage - Jacobs	100.00	0.00	160.00	0.00	260.00
Angellis, Kerri	Special Education Grants	0.00	0.00	0.00	13,470.65	13,470.65
Aucoin, Mary	Title 1 Grant	0.00	0.00	0.00	20,296.40	20,296.40
Bahou, Meghan	SPED Teacher - Jacobs	13,910.60	0.00	0.00	0.00	13,910.60
Bailey, Kimberly	Substitute - Nurse	675.00	0.00	0.00	0.00	675.00
Barkon, Marcus	Class Coverage - High School	595.00	0.00	0.00	0.00	595.00
Barkon, Marcus	Teacher - High School	69,881.64	0.00	6,741.00	0.00	76,622.64
Barkon, Marcus	JASPER Program	0.00	0.00	0.00	500.00	500.00
Barkon, Marcus	Summer School	0.00	0.00	0.00	500.00	500.00
Barkon, Marcus	Drama	0.00	0.00	0.00	360.00	360.00
Barnes, Cody	South Coastal Grant	0.00	0.00	0.00	7,480.00	7,480.00
Bell, Stewart	Class Coverage - High School	490.00	0.00	0.00	0.00	490.00
Bell, Stewart	Coach - High School	6,318.75	0.00	0.00	0.00	6,318.75
Bell, Stewart	Teacher - High School	77,674.86	0.00	0.00	0.00	77,674.86
Belmarsh, Susan M	Class Coverage - High School	20.00	0.00	0.00	0.00	20.00
Belmarsh, Susan M	Paraprofessional - High School	18,305.47	0.00	800.00	0.00	19,105.47
Bennett, Deborah	Business Clerical - Central	56,026.62	0.00	1,624.24	0.00	57,650.86
Blair, Sheila	Class Coverage - High School	175.00	0.00	0.00	0.00	175.00
Blair, Sheila	Home Tutoring	500.00	0.00	0.00	0.00	500.00
Blair, Sheila	Teacher - High School	77,474.86	0.00	500.00	0.00	77,974.86
Blair, Sheila	Title 2A Grant	0.00	0.00	0.00	750.00	750.00
Blash, Anna	Substitute - Jacobs	825.00	0.00	0.00	0.00	825.00
Bornhelm, Mark	Custodian - Jacobs	36,867.81	1,051.05	500.00	0.00	38,418.86
Buonagurio, Jessica	Teacher - Jacobs	52,554.78	0.00	0.00	0.00	52,554.78
Buttkus, Laurie	Teacher - Jacobs	75,048.58	0.00	0.00	0.00	75,048.58
Buttkus, Laurie	Title One Grant	0.00	0.00	0.00	1,543.75	1,543.75
Callum, David	Class Coverage - High School	210.00	0.00	0.00	0.00	210.00

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Callum, David	Teacher - High School	76,549.90	0.00	0.00	0.00	76,549.90
Campbell, Frank	Custodian - High School	46,663.20	10,955.48	800.00	0.00	58,418.68
Campbell, Sean	South Coastal Grant	0.00	0.00	0.00	1,400.00	1,400.00
Campbell, Kevin	Drama	0.00	0.00	0.00	1,274.00	1,274.00
Campbell, Paula	Substitute - High School	150.00	0.00	0.00	0.00	150.00
Campbell, Paula	Substitute - Memorial	3,600.00	0.00	0.00	0.00	3,600.00
Capone, Cindy L	Class Coverage - Jacobs	360.00	0.00	0.00	0.00	360.00
Capone, Cindy L	KidsCare Morning Program	4,950.00	0.00	0.00	0.00	4,950.00
Capone, Cindy L	Paraprofessional - Jacobs	433.95	0.00	800.00	0.00	1,233.95
Capone, Cindy L	Title One Grant	0.00	0.00	0.00	17,870.88	17,870.88
Capone, Cindy L	Special Education Grants	0.00	0.00	0.00	872.50	872.50
Cappadona, Christine C	Jacobs Assistant Principal	86,127.88	0.00	0.00	0.00	86,127.88
Cappadona, Christine C	Other Grants	0.00	0.00	0.00	1,500.00	1,500.00
Carroll, Meaghan	Teacher - Memorial	31,185.28	0.00	0.00	0.00	31,185.28
Carroll, Meaghan	Other Grants	0.00	0.00	0.00	400.00	400.00
Casey, Deborah	Secretary - Memorial	47,439.58	0.00	2,300.00	0.00	49,739.58
Centerino, Andrea	Adjustment Counselor - High S	70,073.18	0.00	4,000.10	0.00	74,073.28
Cerrone, Lisa	Teacher - Jacobs	49,889.60	0.00	0.00	0.00	49,889.60
Chase, Alice	Substitute - Jacobs	5,850.00	0.00	0.00	0.00	5,850.00
Chiavaroli, Eileen	Substitute - Jacobs	150.00	0.00	0.00	0.00	150.00
Chiavaroli, Eileen	Class Coverage - Jacobs	40.00	0.00	0.00	0.00	40.00
Chiavaroli, Eileen	Paraprofessional - Jacobs	313.10	0.00	0.00	0.00	313.10
Chiavaroli, Eileen	Special Education Grants	0.00	0.00	0.00	13,821.02	13,821.02
Ciampa, Caryn	Coach - High School	5,476.25	0.00	0.00	0.00	5,476.25
Cleggett, Richard T.	Teacher - High School	15,224.10	0.00	0.00	0.00	15,224.10
Clerkin, Beverly	Class Coverage - High School	740.00	0.00	0.00	0.00	740.00
Clerkin, Beverly	Home Tutoring	525.00	0.00	0.00	0.00	525.00
Clerkin, Beverly	Paraprofessional - High School	18,305.47	0.00	800.00	0.00	19,105.47
Clerkin, Beverly	Other Grants	0.00	0.00	0.00	5,740.00	5,740.00
Cocchi, Jennifer	Class Coverage - High School	245.00	0.00	0.00	0.00	245.00
Cocchi, Jennifer	Teacher - High School	57,698.04	0.00	0.00	0.00	57,698.04
Coleman, Paula	SPED Teacher - Jacobs	84,060.88	0.00	0.00	0.00	84,060.88
Coleman, Paula	Title One Grant	0.00	0.00	0.00	2,060.00	2,060.00
Coleman, Paula	Special Education Grants	0.00	0.00	0.00	3,140.00	3,140.00
Coleman, Shannon	Special Education Grants	0.00	0.00	0.00	772.50	772.50
Concannon, Mark	Coach - High School	0.00	0.00	0.00	5,897.50	5,897.50
Condrick, Lovie	Substitute - Nurse	1,485.00	0.00	0.00	0.00	1,485.00
Connelly, Ann J	Teacher - Jacobs	77,474.86	0.00	450.00	0.00	77,924.86
Connolly, Keith	Custodian - Memorial	39,711.98	11,891.96	1,100.00	0.00	52,703.94
Connolly, Maureen	Teacher - Jacobs	43,795.58	0.00	800.00	0.00	44,595.58
Connolly, Maureen	Kindergarten Tuition	0.00	0.00	0.00	43,795.58	43,795.58
Connolly, Maureen	Special Education Grants	0.00	0.00	0.00	350.00	350.00
Connors, Karissa	Class Coverage - High School	280.00	0.00	0.00	0.00	280.00
Connors, Karissa	Coach - High School	6,300.00	0.00	0.00	755.00	7,055.00
Connors, Karissa	Teacher - High School	61,573.00	0.00	0.00	0.00	61,573.00
Coogan, Sinead	Substitute - Memorial	4,237.50	0.00	0.00	0.00	4,237.50
Cooper, Edward	Technology Asst - High School	20,370.78	0.00	1,175.00	0.00	21,545.78
Cooper, Edward	Technology Asst - Jacobs	20,370.78	0.00	0.00	0.00	20,370.78
Cooper, Edward	Technology Asst - Memorial	20,370.78	0.00	0.00	0.00	20,370.78
Corcoran, Caitlin	Class Coverage - Memorial	260.00	0.00	0.00	0.00	260.00
Corcoran, Caitlin	Home Tutoring	50.00	0.00	0.00	0.00	50.00
Corcoran, Caitlin	Paraprofessional - Memorial	9,265.73	0.00	0.00	0.00	9,265.73
Corcoran, Caitlin	Title One Grant	0.00	0.00	0.00	1,731.25	1,731.25
Corcoran, Caitlin	Special Education Grants	0.00	0.00	0.00	2,512.50	2,512.50
Corcoran, Caitlin	Other Grants	0.00	0.00	0.00	400.00	400.00
Cowen, Blythe	Teacher - High School	21,755.40	0.00	0.00	0.00	21,755.40
Cowen, Blythe	Class Coverage - High School	35.00	0.00	0.00	0.00	35.00
Cristobal, Seifallah	Drama	0.00	0.00	0.00	1,574.00	1,574.00
Cross, Barbara	SPED Teacher - Jacobs	87,591.16	0.00	0.00	0.00	87,591.16
Cross, Barbara	Special Education Grants	0.00	0.00	0.00	2,806.25	2,806.25
Cunningham, Gregory	Class Coverage - High School	560.00	0.00	0.00	0.00	560.00
Cunningham, Gregory	Teacher - High School	77,549.86	0.00	600.00	0.00	78,149.86
Cunningham, Gregory	Title 2A Grant	0.00	0.00	0.00	750.00	750.00
Dalton, Lisa	Secretary - High School	35,795.48	0.00	749.25	0.00	36,544.73
DeLollis, Daniel	Teacher - High School	28,591.20	0.00	0.00	0.00	28,591.20
DeLollis, Daniel	Class Coverage - High School	70.00	0.00	0.00	0.00	70.00
Delicicchi, Kathy	Teacher - Jacobs	20,879.36	0.00	0.00	0.00	20,879.36
Delicicchi, Kathy	Kindergarten Tuition	0.00	0.00	0.00	20,879.36	20,879.36
Desmond, Maeve	Class Coverage - High School	595.00	0.00	0.00	0.00	595.00
Desmond, Maeve	Teacher - High School	52,125.68	0.00	1,053.00	0.00	53,178.68
Desmond, Maeve	Coach - High School	6,318.75	0.00	0.00	0.00	6,318.75
Devaney, Margaret	Teacher - ELS	6,986.25	0.00	0.00	0.00	6,986.25
Devine, Michael	High School Principal	130,020.06	0.00	0.00	0.00	130,020.06
Dillon, Lisa G	Teacher - Memorial	77,474.86	0.00	0.00	0.00	77,474.86
Dinneen, Jennifer	SPED Teacher - Jacobs	62,111.27	0.00	0.00	0.00	62,111.27
Donahue, Karyn	Substitute-Jacobs	75.00	0.00	0.00	0.00	75.00
Donahue, Karyn	Substitute - High School	225.00	0.00	0.00	0.00	225.00
Donato, Janet	Teacher - Jacobs	77,474.86	0.00	1,200.00	0.00	78,674.86
Doniger, Joseph C	Drama	10,000.00	0.00	0.00	6,390.50	16,390.50
Donohue, Christine	Integrated Preschool	1,582.70	0.00	0.00	0.00	1,582.70
Donohue, Christine	SPED Teacher - Jacobs	44,380.18	0.00	0.00	0.00	44,380.18
Donohue, John W	Class Coverage - High School	525.00	0.00	0.00	0.00	525.00
Donohue, John W	Teacher - High School	84,060.88	0.00	450.00	0.00	84,510.88
D'Ottavio, Alba	Class Coverage - High School	105.00	0.00	0.00	0.00	105.00
D'Ottavio, Alba	Teacher - High School	73,576.70	0.00	0.00	0.00	73,576.70

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Douglas, Joseph	Custodian - High School	39,306.18	3,453.01	500.00	0.00	43,259.19
Douglas, Stephen	Teacher - Memorial	67,293.38	0.00	0.00	6,375.00	73,668.38
Doyle, Beth	Teacher - Memorial	21,686.80	0.00	0.00	0.00	21,686.80
Doyle, Beth	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Duane, Christine	SPED Teacher - Memorial	19,216.20	0.00	0.00	0.00	19,216.20
Duane, Christine	SPED Tutoring	100.00	0.00	0.00	0.00	100.00
Duane, Christine	Substitute - Memorial	37.50	0.00	0.00	0.00	37.50
Duane, Christine	Substitute-Jacobs	1,275.00	0.00	0.00	600.00	1,875.00
Duane, Christine	Special Education Grants	0.00	0.00	0.00	1,743.75	1,743.75
Dubovy, Stephanie	Coach - High School	4,633.75	0.00	0.00	0.00	4,633.75
Eaton, Aaron	Class Coverage - High School	280.00	0.00	0.00	0.00	280.00
Eaton, Aaron	Teacher - High School	59,031.80	0.00	0.00	0.00	59,031.80
Edwards, Donald	Class Coverage - High School	140.00	0.00	0.00	0.00	140.00
Edwards, Donald	Coach - High School	6,318.75	0.00	0.00	4,212.50	10,531.25
Edwards, Donald	Home Tutoring	1,393.75	0.00	0.00	0.00	1,393.75
Edwards, Donald	SPED Teacher - High School	75,048.58	0.00	0.00	0.00	75,048.58
Edwards, Donald	Special Education Grants	0.00	0.00	0.00	1,406.25	1,406.25
Edwards, Donald	Other Grants	0.00	0.00	0.00	2,805.00	2,805.00
Epstein, Joann	Substitute - Jacobs	4,800.00	0.00	0.00	0.00	4,800.00
Faherty, Hartley	SPED Teacher - Jacobs	52,256.74	0.00	0.00	0.00	52,256.74
Fallon, Gregory F	Teacher - High School	24,563.68	0.00	0.00	0.00	24,563.68
Fallon, Gregory F	Teacher - Memorial	42,731.00	0.00	0.00	0.00	42,731.00
Fallon, Gregory F	MASPER Program	0.00	0.00	0.00	175.00	175.00
Fallon, Gregory F	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Fasano, Cheryl	Substitute - Jacobs	225.00	0.00	0.00	0.00	225.00
Fasano, Cheryl	Paraprofessional - Jacobs	14,314.78	0.00	0.00	0.00	14,314.78
Flore, Allison	KidsCare After School	25,063.14	0.00	0.00	0.00	25,063.14
Fitzgerald, Kathleen	Substitute - Jacobs	300.00	0.00	0.00	0.00	300.00
Fitzgerald, Kathleen	Substitute - High School	75.00	0.00	0.00	0.00	75.00
Flanagan, Elizabeth	Teacher - Memorial	29,905.92	0.00	0.00	0.00	29,905.92
Forcum, Amie	Substitute - Jacobs	900.00	0.00	0.00	0.00	900.00
Frederick, Christine D	Teacher - Memorial	95,075.64	0.00	1,050.00	0.00	96,125.64
Frederick, Christine D	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Friedrich, Stacey	Drama	0.00	0.00	0.00	978.50	978.50
Frolo, Gina	Class Coverage - Memorial	240.00	0.00	0.00	0.00	240.00
Frolo, Gina	Paraprofessional - Memorial	9,636.52	0.00	0.00	0.00	9,636.52
Frolo, Gina	SPED Tutoring	645.00	0.00	0.00	33.75	678.75
Frolo, Gina	Special Education Grants	0.00	0.00	0.00	10,894.80	10,894.80
Fuller, Jeffrey	Class Coverage - High School	35.00	0.00	0.00	0.00	35.00
Fuller, Jeffrey	Teacher - High School	87,591.16	0.00	1,100.00	0.00	88,691.16
Furze, William	Teacher - Memorial	24,105.69	0.00	0.00	0.00	24,105.69
Furze, William	Class Coverage - Memorial	70.00	0.00	0.00	0.00	70.00
Galney, Stacey	Teacher - Jacobs	9,608.06	0.00	0.00	0.00	9,608.06
Galney, Stacey	Special Education Grants	0.00	0.00	0.00	9,608.10	9,608.10
Gallagher, Deborah	Teacher - Jacobs	77,474.86	0.00	450.00	0.00	77,924.86
Galluzzo, Marylou	Home Tutoring	225.00	0.00	0.00	0.00	225.00
Gardner, Patricia M.	Business Clerical - Central	35,973.78	0.00	160.00	0.00	36,133.78
Garofalo, Amanda	SPED Teacher - Jacobs	41,130.50	0.00	0.00	0.00	41,130.50
Garofola, Kelly	Class Coverage - Jacobs	120.00	0.00	0.00	0.00	120.00
Garofola, Kelly	Paraprofessional - Jacobs	18,163.73	0.00	0.00	0.00	18,163.73
Garofola, Kelly	Special Education Grants	0.00	0.00	0.00	93.75	93.75
Garrity, Barbara	Teacher - Jacobs	4,392.32	0.00	0.00	0.00	4,392.32
Garrity, Barbara	Substitute - Jacobs	900.00	0.00	0.00	0.00	900.00
Garrity, Nicole	Substitute - Jacobs	150.00	0.00	0.00	0.00	150.00
Garrity, Nicole	Substitute - Memorial	1,200.00	0.00	0.00	0.00	1,200.00
Gearty, Slobhan M.	Teacher - Memorial	22,735.80	0.00	0.00	0.00	22,735.80
Gearty, Slobhan M.	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Gilbert, Ann	Teacher - Jacobs	68,640.62	0.00	1,400.00	0.00	70,040.62
Gilbert, Ann	Title One Grant	0.00	0.00	0.00	1,543.75	1,543.75
Gillis, Mary	Substitute - Jacobs	600.00	0.00	0.00	0.00	600.00
Gillis, Mary	Substitute - Memorial	7,950.00	0.00	0.00	0.00	7,950.00
Gillis, Matthew	Business Administrator	77,053.20	0.00	0.00	0.00	77,053.20
Gillis, Matthew	Facilities Manager	29,360.90	0.00	0.00	0.00	29,360.90
Gomes, Stephanie	SPED Teacher - Jacobs	58,995.10	0.00	500.00	0.00	59,495.10
Gomes, Stephanie	Kindergarten Tuition	0.00	0.00	0.00	14,581.50	14,581.50
Gomes, Stephanie	Special Education Grants	0.00	0.00	0.00	300.00	300.00
Gould, Thomas	Facilities Maintenance/Repair	57,423.20	7,994.13	800.00	0.00	66,217.33
Green, Anthony	Coach - High School	3,791.25	0.00	0.00	0.00	3,791.25
Green, Anthony	SPED Teacher - High School	41,305.15	0.00	0.00	0.00	41,305.15
Green, Anthony	Substitute - High School	1,800.00	0.00	0.00	0.00	1,800.00
Grieco, Diane	Teacher - Jacobs	68,640.62	0.00	1,200.00	0.00	69,840.62
Grosso, Tara	Class Coverage - High School	105.00	0.00	0.00	0.00	105.00
Grosso, Tara	Home Tutoring	700.00	0.00	0.00	0.00	700.00
Grosso, Tara	Librarian - High School	58,922.70	0.00	1,264.00	0.00	60,186.70
Grosso, Tara	Other Grants	0.00	0.00	0.00	1,575.00	1,575.00
Gwynn, Cassidy	South Coastal Grant	0.00	0.00	0.00	2,250.00	2,250.00
Hanley, Michele	Teacher - Memorial	87,891.16	0.00	1,050.00	0.00	88,941.16
Hartley, Julia	SPED/Academic Support Grant	0.00	0.00	0.00	72,853.10	72,853.10
Held, Amanda	Class Coverage - High School	1,400.00	0.00	0.00	0.00	1,400.00
Held, Amanda	Teacher - High School	56,598.52	0.00	0.00	0.00	56,598.52
Hendrickson, Christine	KidsCare After School	125.00	0.00	0.00	0.00	125.00
Henriksen, Mary H	Teacher - Jacobs	77,474.86	0.00	0.00	0.00	77,474.86
Henry, Carol	SPED Teacher - Memorial	35,317.60	0.00	0.00	0.00	35,317.60
Henry, Carol	SPED Teacher - High School	23,714.20	0.00	0.00	0.00	23,714.20
Henry, Carol	Class Coverage - High School	35.00	0.00	0.00	0.00	35.00

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Henry, Carol	Title One Grant	0.00	0.00	0.00	225.00	225.00
Henry, Carol	Special Education Grants	0.00	0.00	0.00	1,956.25	1,956.25
Henry, Carol	Other Grants	0.00	0.00	0.00	1,362.50	1,362.50
Hetue, Linda	SPED Teacher - Jacobs	8,260.00	0.00	0.00	0.00	8,260.00
Hetue, Linda	Special Education Grants	0.00	0.00	0.00	1,610.00	1,610.00
Hortaridis, Dimitrios	Custodian - Jacobs	37,530.50	4,187.24	500.00	0.00	42,217.74
Howley, Jill	Teacher - Jacobs	77,577.88	0.00	250.00	0.00	77,827.88
Howley, Jill	Title One Grant	0.00	0.00	0.00	375.00	375.00
Hrivnak, Anthony	Memorial Principal	120,084.06	0.00	0.00	0.00	120,084.06
Hughes, Heather Lee	Teacher - Memorial	53,287.36	0.00	0.00	0.00	53,287.36
Hulverson, Tammy	Class Coverage - Jacobs	20.00	0.00	0.00	0.00	20.00
Hulverson, Tammy	Paraprofessional - Jacobs	18,163.73	0.00	500.00	0.00	18,663.73
Hurley, Donna M	Teacher - Jacobs	87,591.16	0.00	0.00	0.00	87,591.16
Ivas, Jeanne	Class Coverage - High School	420.00	0.00	0.00	0.00	420.00
Ivas, Jeanne	SPED Teacher - High School	87,591.16	0.00	1,450.00	0.00	89,041.16
Jenkins, Paul	Drama	0.00	0.00	0.00	824.00	824.00
Joaquim, Catherine	Business Clerical - Central	52,217.70	0.00	0.00	0.00	52,217.70
Jones, Doreen A	Teacher - Jacobs	77,474.86	0.00	250.00	0.00	77,724.86
Jones, Elizabeth	Substitute - Jacobs	900.00	0.00	0.00	0.00	900.00
Jones, Maura	Teacher - Jacobs	70,873.28	0.00	0.00	0.00	70,873.28
Joyce, Elaine	Title One Grant	0.00	0.00	0.00	5,687.50	5,687.50
Kamman, Marjorie	Teacher - Jacobs	47,132.96	0.00	0.00	6,375.00	53,507.96
Kamman, Marjorie	Substitute - Jacobs	300.00	0.00	0.00	0.00	300.00
Keegan, Kathleen	KidsCare After School	655.00	0.00	0.00	0.00	655.00
Keegan, Kathleen	Nurse - Jacobs	65,042.16	0.00	4,979.75	75.00	70,096.91
Kelley, Gregory J.	Memorial Asst. Principal	38,620.68	0.00	0.00	0.00	38,620.68
Kelliher, Maureen	Guidance - High School	40,293.73	0.00	0.00	0.00	40,293.73
Kenney, Cheryl A	Education Jobs Grant	0.00	0.00	0.00	77,474.86	77,474.86
Kenney, Cheryl A	Teacher - Jacobs	0.00	0.00	600.00	0.00	600.00
Kerner, Casey	Special Education Grants	0.00	0.00	0.00	825.00	825.00
King, Meg	Title 1 Grant	0.00	0.00	0.00	11,243.75	11,243.75
Kuehn, Judith	CFCE Grant	0.00	0.00	0.00	3,500.00	3,500.00
Kulak, Toni	Class Coverage - Memorial	80.00	0.00	0.00	0.00	80.00
Kulak, Toni	Paraprofessional - Memorial	17,923.99	0.00	800.00	0.00	18,723.99
Lane, Evelyn	Substitute - Memorial	600.00	0.00	0.00	0.00	600.00
Lane, Evelyn	Substitute - High School	300.00	0.00	0.00	0.00	300.00
Lanney, Barbara A	Class Coverage - High School	140.00	0.00	0.00	0.00	140.00
Lanney, Barbara A	Teacher - High School	77,549.86	0.00	0.00	0.00	77,549.86
Larochelle, Arthur	Custodian - Memorial	46,663.20	4,789.22	1,250.00	0.00	52,702.42
Lawsom, Bridget	After School Kids Care	1,424.25	0.00	0.00	0.00	1,424.25
Lawsom, Bridget	Special Education Grants	0.00	0.00	0.00	825.00	825.00
Lauzon, Elizabeth	Class Coverage - Jacobs	320.00	0.00	0.00	0.00	320.00
Lauzon, Elizabeth	Paraprofessional - Jacobs	16,636.20	0.00	0.00	0.00	16,636.20
Lauzon, Elizabeth	Special Education Grants	0.00	0.00	0.00	1,568.75	1,568.75
Leary, Lisa	Special Education Grants	0.00	0.00	0.00	1,543.75	1,543.75
Lewenberg, Carol	Home Tutoring	862.50	0.00	0.00	0.00	862.50
Lidington, John	Class Coverage - High School	735.00	0.00	0.00	0.00	735.00
Lidington, John	Teacher - High School	77,474.86	0.00	250.00	0.00	77,724.86
Lidington, Kathryn	Class Coverage - High School	420.00	0.00	0.00	0.00	420.00
Lidington, Kathryn	Teacher - High School	52,125.68	0.00	0.00	0.00	52,125.68
Lindquist, Tracy	Psychologist - Memorial	56,442.14	0.00	250.00	0.00	56,692.14
Lloyd, John D	Substitute - High School	5,437.50	0.00	0.00	0.00	5,437.50
Lloyd, John D	Home Tutoring	825.00	0.00	0.00	0.00	825.00
Lloyd, Pamela	Home Tutoring	1,362.50	0.00	0.00	0.00	1,362.50
Londergan, Elizabeth A	Coach - High School	1,000.00	0.00	0.00	6,161.25	7,161.25
Loughlin, Karen	Substitute - High School	750.00	0.00	0.00	0.00	750.00
Loughlin, Karen	Substitute - Memorial	975.00	0.00	0.00	0.00	975.00
Loughnane, Josephine	Title One Grant	0.00	0.00	0.00	5,165.00	5,165.00
Loughnane, Josephine	Teacher - Jacobs	22,582.20	0.00	0.00	0.00	22,582.20
Lowry, Joan M	Teacher - Jacobs	75,048.58	0.00	0.00	0.00	75,048.58
MacDonald, Jeannette	Substitute - Jacobs	2,100.00	0.00	0.00	0.00	2,100.00
MacDonald, Jeannette	Substitute - Memorial	975.00	0.00	0.00	0.00	975.00
MacDonald, Jeannette	After School Kids Care	950.00	0.00	0.00	0.00	950.00
MacDonald, Joan F	CFCE Grant	0.00	0.00	0.00	45,676.80	45,676.80
MacDonald, Kristin	Class Coverage - High School	210.00	0.00	0.00	0.00	210.00
MacDonald, Kristin	Teacher - High School	75,048.26	0.00	0.00	0.00	75,048.26
MacDonald, Rebecca	Adjustment Counselor - Memo	75,048.58	0.00	500.00	100.00	75,648.58
MacKenzie, Brian	Substitute - High School	5,775.00	0.00	0.00	0.00	5,775.00
MacKenzie, Patricia	Class Coverage - High School	560.00	0.00	0.00	0.00	560.00
MacKenzie, Patricia	Teacher - High School	87,591.16	0.00	6,656.00	0.00	94,247.16
MacKenzie, Patricia	Title One Grant	0.00	0.00	0.00	1,250.00	1,250.00
MacKenzie, Tim G	Class Coverage - High School	140.00	0.00	0.00	0.00	140.00
MacKenzie, Tim G	Teacher - High School	95,075.64	0.00	500.00	0.00	95,575.64
MacEachern, Hawley	Substitute - Jacobs	300.00	0.00	0.00	0.00	300.00
Madden-Wanta, Holly	Coach - High School	1,356.75	0.00	0.00	0.00	1,356.75
Maloney, Francis	Teacher - ESL	6,965.00	0.00	0.00	0.00	6,965.00
Manchini, Maryellen	Substitute - Jacobs	1,125.00	0.00	0.00	0.00	1,125.00
Manchini, Maryellen	Substitute - Memorial	1,500.00	0.00	0.00	0.00	1,500.00
Marcella, Jane	Substitute - Nurse	675.00	0.00	0.00	0.00	675.00
Marshall, Joanne	Custodian - Memorial	39,722.40	8,894.43	800.00	0.00	49,416.83
Marshall, Timothy	Custodian Substitute	2,989.25	0.00	0.00	0.00	2,989.25
Martin, Richard	Teacher - Jacobs	74,076.70	0.00	0.00	0.00	74,076.70
Martin, Richard	JASPER Program	0.00	0.00	0.00	175.00	175.00
Mathisen, Lauren J	Psychologist - High School	18,892.96	0.00	2,099.92	0.00	20,992.88
Mathisen, Lauren J	Special Education Grants	0.00	0.00	0.00	12,930.00	12,930.00

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Maynard, Mary	SPED Teacher - High School	4,620.96	0.00	0.00	0.00	4,620.96
Maynard, Mary	SPED Teacher - Memorial	23,516.00	0.00	0.00	0.00	23,516.00
Maynard, Mary	Special Education Grants	0.00	0.00	0.00	412.50	412.50
McArdle, Kim	Substitute - Jacobs	975.00	0.00	0.00	0.00	975.00
McCarthy, Deborah	Teacher - Jacobs	77,974.86	0.00	1,200.00	0.00	79,174.86
McClory, William	Substitute - Jacobs	375.00	0.00	0.00	0.00	375.00
McClory, William	Substitute - Memorial	8,137.50	0.00	0.00	0.00	8,137.50
McDonnell, Doreen	KidsCare After School	45.00	0.00	0.00	0.00	45.00
McGonnigal, Kevin	Custodian - Jacobs	46,663.20	3,307.10	1,100.00	0.00	51,070.30
McGrath, Gerald	Class Coverage - High School	455.00	0.00	0.00	0.00	455.00
McGrath, Gerald	Coach - High School	9,688.75	0.00	0.00	0.00	9,688.75
McGrath, Gerald	Teacher - High School	77,474.86	0.00	0.00	0.00	77,474.86
McKenna, John	Substitute - Memorial	525.00	0.00	0.00	0.00	525.00
Mellyn, Nancy E	Teacher - Jacobs	87,591.16	0.00	450.00	0.00	88,041.16
Menice, Elaine C	SPED Teacher - Jacobs	77,474.86	0.00	0.00	0.00	77,474.86
Menice, Elaine C	SPED Teacher - Memorial	300.00	0.00	0.00	0.00	300.00
Merrigan, Mary	Out Of District Coordinator	17,518.08	0.00	0.00	0.00	17,518.08
Merrigan, Mary	Title 1/SPED Grants	0.00	0.00	0.00	48,827.18	48,827.18
Mitchell, Tracey	Teacher - Jacobs	65,321.30	0.00	250.00	0.00	65,571.30
Mitchell, Tracey	Title One Grant	0.00	0.00	0.00	1,543.75	1,543.75
Moran, Mary Ellen	Title 1 Grant	0.00	0.00	0.00	78,038.32	78,038.32
Mullin, Brian	Class Coverage - High School	315.00	0.00	0.00	0.00	315.00
Mullin, Brian	Teacher - High School	59,031.64	0.00	0.00	0.00	59,031.64
Mullin, Ruth	Substitute - Memorial	75.00	0.00	0.00	0.00	75.00
Murphy, Martha M.	Teacher - Memorial	21,838.00	0.00	0.00	0.00	21,838.00
Murphy, Martha M.	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Murphy, Susan D	Class Coverage - Jacobs	500.00	0.00	0.00	0.00	500.00
Murphy, Susan D	Paraprofessional - Jacobs	18,305.47	0.00	800.00	0.00	19,105.47
Murphy, Susan D	After School Kids Care	900.00	0.00	0.00	0.00	900.00
Murphy, Susan D	Special Education Grants	0.00	0.00	0.00	930.00	930.00
Murray, Maryellen	SPED/Academic Support Grant	0.00	0.00	0.00	7,727.43	7,727.43
Murray, Maryellen	Teacher - Jacobs	7,727.43	0.00	0.00	53,348.27	61,075.70
Musto, Stephanie	Substitute - Jacobs	375.00	0.00	0.00	0.00	375.00
Norton, Patrick	Coach - High School	0.00	0.00	0.00	4,212.50	4,212.50
Nosiglia, Katrien	Substitute - Jacobs	825.00	0.00	0.00	0.00	825.00
O'Connell, Susan	Teacher - Memorial	77,774.86	0.00	250.00	0.00	78,024.86
O'Donnell, Lynn	Substitute - Nurse	202.50	0.00	0.00	0.00	202.50
O'Donnell, Michael	Athletics	6,318.75	0.00	0.00	0.00	6,318.75
O'Donnell, Michael	Class Coverage - High School	1,050.00	0.00	0.00	0.00	1,050.00
O'Donnell, Michael	SPED Teacher - High School	68,640.62	0.00	0.00	0.00	68,640.62
O'Donnell, Michael	Special Education Grants	0.00	0.00	0.00	1,543.75	1,543.75
O' Duggan, Erin	SPED Teacher - Jacobs	14,841.20	0.00	0.00	0.00	14,841.20
O' Duggan, Erin	SPED Teacher - Memorial	12,367.70	0.00	0.00	0.00	12,367.70
O' Duggan, Erin	SPED Teacher - High School	4,947.10	0.00	0.00	0.00	4,947.10
O'Hare, Ryan C	KidsCare After School	1,721.40	0.00	0.00	0.00	1,721.40
Ollerhead, Andrew	Substitute - Jacobs	75.00	0.00	0.00	0.00	75.00
Ollerhead, Margaret K	Superintendent Secretary	58,207.38	0.00	8,309.40	0.00	66,516.78
Ollerhead, Margaret K	Business Clerical - Central	4,337.92	0.00	0.00	0.00	4,337.92
O'Neill, Frances	Class Coverage - Jacobs	40.00	0.00	0.00	0.00	40.00
O'Neill, Frances	Paraprofessional - Jacobs	11,115.87	0.00	600.00	0.00	11,715.87
O'Neill, Frances	Special Education Grants	0.00	0.00	0.00	7,048.50	7,048.50
O'Neill, Steven	Substitute - Memorial	75.00	0.00	0.00	0.00	75.00
O'Neill, Steven	Substitute - Jacobs	1,425.00	0.00	0.00	0.00	1,425.00
O'Neill, Steven	Substitute - High School	3,825.00	0.00	0.00	0.00	3,825.00
Papi, Sarah	SPED Teacher - Jacobs	23,714.20	0.00	0.00	0.00	23,714.20
Parke, Frank	South Coastal Grant	0.00	0.00	0.00	2,524.00	2,524.00
Paula, Jessica	Substitute - Memorial	225.00	0.00	0.00	0.00	225.00
Penta, Jean M	Jacobs Principal	104,641.60	0.00	0.00	0.00	104,641.60
Perniola, Katie	SPED Teacher - Jacobs	55,319.20	0.00	225.00	0.00	55,544.20
Perry, Christopher	Substitute - Memorial	75.00	0.00	0.00	0.00	75.00
Perry, Susan	Substitute - Jacobs	3,825.00	0.00	0.00	0.00	3,825.00
Peters, Lynn	SPED Secretary	54,265.52	0.00	1,650.00	0.00	55,915.52
Petrocelli, Tamra J	Class Coverage - Jacobs	80.00	0.00	800.00	0.00	880.00
Petrocelli, Tamra J	Paraprofessional - Jacobs	18,305.07	0.00	0.00	0.00	18,305.07
Pike, Caleb	South Coastal Grant	0.00	0.00	0.00	2,016.00	2,016.00
Puclofski, Catherine	Teacher - Jacobs	87,591.16	0.00	1,450.00	0.00	89,041.16
Quatromoni, James	Athletic Director	37,254.62	0.00	0.00	7,161.25	44,415.87
Quatromoni, James	Other Grants	0.00	0.00	0.00	14,675.00	14,675.00
Quatromoni, James	Guidance - High School	37,254.62	0.00	0.00	0.00	37,254.62
Rae, Katherine	Substitute - Jacobs	11,950.00	0.00	0.00	0.00	11,950.00
Reardon, Jennifer L	Teacher - Memorial	85,049.90	0.00	0.00	0.00	85,049.90
Reardon, Jennifer L	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Reen-Desai, Marybeth	Title 1/Acad Support Grants	0.00	0.00	0.00	5,206.25	5,206.25
Riccio, Karen	CFCE Grant	0.00	0.00	0.00	3,407.66	3,407.66
Riccio, Karen	KidsCare After School	11,338.37	0.00	0.00	0.00	11,338.37
Ridolfi, Jonathan	Class Coverage - High School	280.00	0.00	0.00	0.00	280.00
Ridolfi, Jonathan	Teacher - High School	65,321.30	0.00	0.00	0.00	65,321.30
Rivieccio, Pamela	KidsCare After School	7,454.37	0.00	0.00	0.00	7,454.37
Rivieccio, Walter M	Custodian - High School	39,711.98	9,126.48	1,250.00	0.00	50,088.46
Roach, Patricia	Nurse - High School	58,355.84	0.00	500.00	0.00	58,855.84
Robarts, Callie	Title One Grant	0.00	0.00	0.00	3,268.75	3,268.75
Robbins, Francis	Coach - High School	5,055.00	0.00	0.00	0.00	5,055.00
Roche, Michael	Substitute - Memorial	600.00	0.00	0.00	0.00	600.00
Roche, Michael	Substitute - Jacobs	75.00	0.00	0.00	0.00	75.00
Roche, Michael	Substitute - High School	825.00	0.00	0.00	0.00	825.00

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Rosado, Emily	SPED Teacher - Jacobs	26,355.00	0.00	250.00	0.00	26,605.00
Rosado, Emily	Special Education Grants	0.00	0.00	0.00	40,050.79	40,050.79
Rosenplanter, Maureen	Adjustment Counselor - Jacobs	65,321.30	0.00	250.00	0.00	65,571.30
Ruxton, Lindsey	Paraprofessional - High School	5,875.30	0.00	0.00	0.00	5,875.30
Ruxton, Lindsey	Home Tutoring	306.25	0.00	0.00	0.00	306.25
Ryan, Kerrie	Teacher - Jacobs	75,548.58	0.00	0.00	0.00	75,548.58
Ryan, Kerrie	JASPER Program	0.00	0.00	0.00	175.00	175.00
Ryan, Kerrie	Special Education Grants	0.00	0.00	0.00	1,168.75	1,168.75
Ryan, Marianne	Substitute - Nurse	1,755.00	0.00	0.00	0.00	1,755.00
Salde, Judith L	Technology Asst - High School	35,516.82	0.00	480.00	0.00	35,996.82
Salde, Judith L	Technology Asst - Jacobs	35,516.82	0.00	0.00	0.00	35,516.82
Salde, Judith L	Technology Asst - Memorial	35,516.82	0.00	0.00	0.00	35,516.82
Sarno, Margaret A	Secretary - Jacobs	23,719.79	0.00	1,450.00	0.00	25,169.79
Sarno, Margaret A	Substitute - Jacobs	4,151.50	0.00	0.00	0.00	4,151.50
Sarno, Margaret A	After School Kids Care	1,521.57	0.00	0.00	0.00	1,521.57
Saunders, Betty	After School Kids Care	2,480.94	0.00	0.00	0.00	2,480.94
Schmid, Andrew	Substitute - High School	750.00	0.00	0.00	0.00	750.00
Schwendenman, Phyllis G	Class Coverage - Jacobs	380.00	0.00	0.00	0.00	380.00
Schwendenman, Phyllis G	After School Kids Care	11,822.01	0.00	0.00	0.00	11,822.01
Schwendenman, Phyllis G	Paraprofessional - Jacobs	18,164.37	0.00	700.00	0.00	18,864.37
Scott, Jennifer	Drama	0.00	0.00	0.00	875.00	875.00
Scott, Jessica	Teacher - Jacobs	49,889.60	0.00	250.00	0.00	50,139.60
Seitz, Peter	Teacher - High School	9,264.42	0.00	7,060.50	0.00	16,324.92
Shaw, Kyle	After School Kids Care	850.00	0.00	0.00	0.00	850.00
Shaw, Kyle	Teacher - Jacobs	54,265.12	0.00	250.00	0.00	54,515.12
Shea, John	Substitute - High School	8,025.00	0.00	0.00	0.00	8,025.00
Shea, John	Paraprofessional - High School	2,200.04	0.00	0.00	0.00	2,200.04
Shilts, Suzette	Class Coverage - High School	20.00	0.00	0.00	0.00	20.00
Shilts, Suzette	Other Grants	0.00	0.00	0.00	150.00	150.00
Shilts, Suzette	Paraprofessional - High School	18,164.37	0.00	0.00	0.00	18,164.37
Shilts, Suzette	Paraprofessional - Memorial	0.00	0.00	125.00	0.00	125.00
Shilts, Suzette	Home Tutoring	25.00	0.00	0.00	0.00	25.00
Shilts, Suzette	Special Education Grants	0.00	0.00	0.00	825.00	825.00
Simmons, Joanne	Title One Grant	0.00	0.00	0.00	13,450.00	13,450.00
Sivo, Scott	High School Assistant Principa	92,475.91	0.00	2,140.00	0.00	94,615.91
Smith, Barbara	Teacher - Memorial	81,912.36	0.00	500.00	8,012.50	90,424.86
Snowdale, Lauren	Elementary Psychologist	54,003.03	0.00	250.00	0.00	54,253.03
Snowdale, Lauren	Special Education Grants	0.00	0.00	0.00	7,400.43	7,400.43
Soucy, Gerard	Facility Manager	34,765.00	0.00	0.00	0.00	34,765.00
Sowyrda, Kathleen	Title One Grant	0.00	0.00	0.00	1,543.75	1,543.75
Sowyrda, Kathleen	Special Education Grants	0.00	0.00	0.00	825.00	825.00
St. George, Andrew	JASPER Program	0.00	0.00	0.00	500.00	500.00
St. George, Andrew	Title 2A Grant	0.00	0.00	0.00	800.00	800.00
St. George, Andrew	Teacher - Memorial	33,031.82	0.00	500.00	0.00	33,531.82
St. George, Andrew	Teacher - High School	3,692.30	0.00	0.00	0.00	3,692.30
Stanley, Barbara F	KidsCare After School	50,535.00	0.00	0.00	0.00	50,535.00
Stanley, Denise M.	Secretary - High School	9,401.00	0.00	0.00	0.00	9,401.00
Stanley, Denise M.	Substitute - Jacobs	2,775.00	0.00	0.00	0.00	2,775.00
Stoltz, Richard	Substitute - High School	375.00	0.00	0.00	0.00	375.00
Striglio, Sharon	Nurse - Memorial	65,042.16	0.00	750.00	0.00	65,792.16
Striglio, Sharon	SPED Tutor	531.25	0.00	0.00	187.50	718.75
Striglio, Sharon	MASPER Program	0.00	0.00	0.00	300.00	300.00
Struzziery, Eileen M	Teacher - Jacobs	67,294.68	0.00	0.00	0.00	67,294.68
Sullivan, Brandon	Teacher - Memorial	24,735.40	0.00	0.00	0.00	24,735.40
Sullivan, Brandon	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Sullivan, Brian	Coaches - High School	2,106.25	0.00	0.00	0.00	2,106.25
Sullivan, Frances	Teacher - Memorial	46,485.00	0.00	1,000.00	0.00	47,485.00
Sullivan, Frances	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Sullivan, James	Teacher - Memorial	3,019.72	0.00	0.00	0.00	3,019.72
Sullivan, Kathleen	Teacher - Memorial	84,260.88	0.00	850.00	0.00	85,110.88
Sullivan, Kathleen	Other Grants	0.00	0.00	0.00	675.00	675.00
Tannuzzo, Laura	Teacher - Memorial	59,222.70	0.00	500.00	0.00	59,722.70
Tannuzzo, Laura	Other Grants	0.00	0.00	0.00	725.00	725.00
Taylor, Mark P	Drama	0.00	0.00	0.00	3,148.00	3,148.00
Taylor, Mark P	Teacher - Jacobs	68,640.62	0.00	700.00	0.00	69,340.62
Thomas, Karen	Class Coverage - Memorial	240.00	0.00	0.00	0.00	240.00
Thomas, Karen	Paraprofessional - Memorial	18,210.10	0.00	800.00	0.00	19,010.10
Thompson, Christine	Substitute - Jacobs	150.00	0.00	0.00	0.00	150.00
Thornton, Helene	Substitute - Memorial	75.00	0.00	0.00	0.00	75.00
Tiani, Carrie	CFCE Grant	0.00	0.00	0.00	82.50	82.50
Tierney, Therese	KidsCare After School	7,108.35	0.00	0.00	0.00	7,108.35
Tirrell, Gemma	SPED Teacher - Jacobs	68,640.62	0.00	800.00	0.00	69,440.62
Tobin, Lori	KidsCare After School	500.00	0.00	0.00	0.00	500.00
Tramontana, Beverly	Substitute - Nurse	270.00	0.00	0.00	0.00	270.00
Treannle, Ryan	South Coastal Grant	0.00	0.00	0.00	3,776.00	3,776.00
Trombly, Kyle	Class Coverage - High School	70.00	0.00	0.00	0.00	70.00
Trombly, Kyle	Teacher - High School	16,988.35	0.00	0.00	0.00	16,988.35
Troy, Frances	Secretary - High School	47,439.58	0.00	2,774.00	0.00	50,213.58
Trubia, Jo-Anne	Paraprofessional - Memorial	790.97	0.00	0.00	0.00	790.97
Tucker, James	Custodian - High School	14,944.46	2,958.23	0.00	0.00	17,902.69
Tucker, James	Custodian - Jacobs	22,360.63	0.00	500.00	0.00	22,860.63
Turpie, Joy	Title 1/Title 2A Grants	0.00	0.00	0.00	40,354.80	40,354.80
Unis, Nancy	Substitute - Memorial	150.00	0.00	0.00	0.00	150.00
Unis, Nancy	Substitute - Jacobs	375.00	0.00	0.00	0.00	375.00
Vasquez, Alicia	South Coastal Grant	0.00	0.00	0.00	1,170.00	1,170.00

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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Vaughan, Jamie	Guidance - High School	59,031.80	0.00	5,628.00	0.00	64,659.80
Vaughan, Jamie	Summer School	0.00	0.00	0.00	1,300.00	1,300.00
Vaughan, Jamie	Other Grants	0.00	0.00	0.00	625.00	625.00
Venci, Elizabeth	KidsCare After School	532.13	0.00	0.00	0.00	532.13
Venci, Patricia	Paraprofessional - Jacobs	4,648.70	0.00	0.00	0.00	4,648.70
Vittorini, Christina	Teacher - Jacobs	53,744.10	0.00	0.00	0.00	53,744.10
Vittorini, Christina	Special Education Grants	0.00	0.00	0.00	23,155.80	23,155.80
Vousboukis, Corrine	Substitute - Memorial	1,125.00	0.00	0.00	0.00	1,125.00
Vousboukis, Corrine	Substitute - High School	1,725.00	0.00	0.00	0.00	1,725.00
Vousboukis, Corrine	Title One Grant	0.00	0.00	0.00	10,043.75	10,043.75
Wade-Kelly, Holly	Substitute - Nurse	270.00	0.00	0.00	0.00	270.00
Wall, Kimberly	Class Coverage - High School	315.00	0.00	0.00	0.00	315.00
Wall, Kimberly	Teacher - High School	30,008.74	0.00	0.00	0.00	30,008.74
Walper, Catherine	Substitute - High School	1,275.00	0.00	0.00	0.00	1,275.00
Walper, Catherine	Substitute - Memorial	450.00	0.00	0.00	0.00	450.00
Walper, Rosemary	Teacher - Memorial	51,937.42	0.00	0.00	6,375.00	58,312.42
Walper, Rosemary	Class Coverage - Memorial	35.00	0.00	0.00	0.00	35.00
Walsh, Jessica	Substitute - Jacobs	375.00	0.00	0.00	0.00	375.00
Walsh, Jessica	Substitute - Memorial	150.00	0.00	0.00	0.00	150.00
Warshauer, Emily	KidsCare After School	1,080.00	0.00	0.00	0.00	1,080.00
Warshauer, Emily	Special Education Grants	0.00	0.00	0.00	825.00	825.00
Warshauer, Lori	Class Coverage - Jacobs	700.00	0.00	0.00	0.00	700.00
Warshauer, Lori	KidsCare Morning Program	5,180.00	0.00	0.00	0.00	5,180.00
Warshauer, Lori	Paraprofessional - Jacobs	18,305.47	0.00	800.00	0.00	19,105.47
Warshauer, Lori	Special Education Grants	0.00	0.00	0.00	1,432.50	1,432.50
Waters, Ann	Substitute - Memorial	75.00	0.00	0.00	0.00	75.00
Watson, Steven	Coach - High School	3,370.00	0.00	0.00	0.00	3,370.00
Watson, Steven	Teacher - Memorial	65,321.30	0.00	0.00	0.00	65,321.30
Watson, Steven	MASPER Program	0.00	0.00	0.00	125.00	125.00
Watson, Steven	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Weber, Chris	Coach - High School	0.00	0.00	0.00	6,318.75	6,318.75
Weber, Heather	Paraprofessional - Memorial	7,048.30	0.00	0.00	0.00	7,048.30
Weber, Heather	Substitute - Memorial	7,350.00	0.00	0.00	0.00	7,350.00
Wescott, Elizabeth	Class Coverage - High School	245.00	0.00	0.00	0.00	245.00
Wescott, Elizabeth	Teacher - High School	49,981.32	0.00	1,896.00	0.00	51,877.32
Whelan, Cindy	CFCE Grant	0.00	0.00	0.00	3,772.41	3,772.41
Whelan, George C	Technology Asst - High School	23,055.68	0.00	300.00	0.00	23,355.68
Whelan, George C	Technology Asst - Jacobs	23,055.68	0.00	0.00	0.00	23,055.68
Whelan, George C	Technology Asst - Memorial	23,055.68	0.00	0.00	0.00	23,055.68
Wilcoxon, Wendy	Class Coverage - Memorial	35.00	0.00	0.00	0.00	35.00
Wilcoxon, Wendy	SPED Teacher - Memorial	77,963.32	0.00	300.00	0.00	78,263.32
Wilcoxon, Wendy	Title One Grant	0.00	0.00	0.00	625.00	625.00
Wilcoxon, Wendy	Other Grants	0.00	0.00	0.00	141.50	141.50
Woodley, Kristen	KidsCare After School	425.00	0.00	0.00	0.00	425.00
Xypteras, Vicki	SPED Teacher - Jacobs	54,366.74	0.00	0.00	0.00	54,366.74
Xypteras, Vicki	Special Education Grants	0.00	0.00	0.00	400.00	400.00
Young, Philippa	Psychologist - High School	89,097.02	0.00	0.00	0.00	89,097.02
Young, Timothy	Teacher - Memorial	17,704.60	0.00	0.00	0.00	17,704.60
Young, Timothy	Title 2A Grant	0.00	0.00	0.00	300.00	300.00
Zuccaro, John	Athletics	2,106.25	0.00	0.00	0.00	2,106.25
Zuccaro, John	Class Coverage - High School	35.00	0.00	0.00	0.00	35.00
Zuccaro, John	SPED Teacher - High School	52,125.68	0.00	0.00	0.00	52,125.68
Total - Education		9,937,538.36	68,608.33	121,139.34	929,138.39	11,056,424.42

Public Works

Highway

Stigliani, Joseph	Director	84,040.46	0.00	0.00	0.00	84,040.46
Cleverly, Richard	Temporary Labor	1,404.20	0.00	0.00	0.00	1,404.20
Comeau, Glen A	SMEO/Laborer	46,102.40	1,347.85	2,050.00	2,319.74	51,819.99
Erickson, Patricia	Administration	43,379.20	143.93	650.00	0.00	44,173.13
Freeland, David F	SMEO/Laborer	45,235.38	5,196.79	850.00	911.86	52,194.03
Gardner, Christopher	HMEO/Laborer	56,302.11	5,575.84	1,050.00	0.00	62,927.95
Kecskemety, John	HMEO/Laborer	46,102.40	1,880.39	250.00	491.85	48,724.64
Mansfield, Michael	HMEO/Laborer	38,156.00	2,377.79	550.00	214.92	41,298.71
Papasodero Jr, John	HMEO/Laborer	46,102.40	1,910.43	2,300.00	1,473.58	51,786.41
Peaslee, Paul	HMEO/Laborer	35,003.20	1,197.79	450.00	0.00	36,650.99
Reynolds, Robert	Mechanic	52,044.80	4,345.72	1,500.00	0.00	57,890.52
Twombly, John	HMEO/Laborer	40,158.40	3,762.66	250.00	0.00	44,171.06
White, Michael	SMEO/Laborer	46,800.80	2,668.73	1,950.00	0.00	51,419.53
White, Robert	Working Forman	27,641.60	3,944.90	2,100.00	6,202.91	39,889.41
Total Highway		608,473.35	34,352.82	13,950.00	11,614.86	668,391.03

Snow and Ice Removal

Cleverly, Richard	Snow Removal	10,225.00	1,593.75	0.00	0.00	11,818.75
Comeau, Glen A	Snow Removal	0.00	3,961.10	0.00	0.00	3,961.10
Erickson, Patricia	Admin Assistant	0.00	4,209.09	0.00	0.00	4,209.09
Freeland, David F	Snow Removal	0.00	4,852.93	0.00	0.00	4,852.93
Gardner, Christopher	Snow Removal	0.00	5,666.07	0.00	0.00	5,666.07
Kecskemety, John	Snow Removal	0.00	5,735.73	0.00	0.00	5,735.73
Mansfield, Michael	Snow Removal	0.00	4,041.29	0.00	0.00	4,041.29
Papasodero Jr, John	Snow Removal	0.00	3,670.47	0.00	0.00	3,670.47
Peaslee, Paul	Snow Removal	0.00	3,377.22	0.00	0.00	3,377.22
Reilly, Patrick	Snow Removal	3,104.00	96.00	0.00	0.00	3,200.00

Town of Hull
Employee Earnings History - January 1 - December 31, 2013

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Reynolds, Robert	Snow Removal	0.00	6,068.31	0.00	0.00	6,068.31
Twombly, John	Snow Removal	0.00	4,243.18	0.00	0.00	4,243.18
White, Michael	Snow Removal	0.00	3,553.69	0.00	0.00	3,553.69
White, Robert	Snow Removal	0.00	6,348.93	0.00	0.00	6,348.93
Total Snow and Ice Removal		13,329.00	57,417.76	0.00	0.00	70,746.76
Landfill						
Freeland, David F	Landfill Maintenance	0.00	163.95	0.00	0.00	163.95
Kecskemety, John	Landfill Maintenance	0.00	595.17	0.00	0.00	595.17
Reynolds, Robert	Landfill Maintenance	0.00	190.65	0.00	0.00	190.65
Twombly, John	Landfill Maintenance	0.00	266.12	0.00	0.00	266.12
White, Michael	Landfill Maintenance	0.00	6,458.81	0.00	0.00	6,458.81
White, Robert	Recycling Support	0.00	481.26	0.00	0.00	481.26
Total Landfill		0.00	8,155.96	0.00	0.00	8,155.96
Permanent Sewer Commission - Enterprise						
Stigliani, Joseph	Facility Manager	15,358.88	0.00	0.00	0.00	15,358.88
Dow, James	Facility Manager	63,986.30	0.00	0.00	0.00	63,986.30
Colley, Pamela	Facility Coordinator	46,305.00	259.25	950.00	0.00	47,514.25
Freeland, David F	DPW Support	0.00	147.56	0.00	0.00	147.56
Kecskemety, John	DPW Support	0.00	147.56	0.00	0.00	147.56
White, Robert	DPW Support	0.00	166.59	0.00	0.00	166.59
O'Connor, Carol	Clerk-Bookkeeper	38,567.20	586.37	750.00	0.00	39,903.57
White, Michael	DPW Support	0.00	282.68	0.00	0.00	282.68
Total Sewer		164,217.38	1,590.01	1,700.00	0.00	167,507.39
Hull Municipal Light Plant - Enterprise						
Burns, Thomas A	Elected Commissioner	450.00	0.00	0.00	0.00	450.00
Cannon, Patrick	Elected Commissioner	512.50	0.00	0.00	0.00	512.50
Cicciarello, Daniel	Elected Commissioner	450.00	0.00	0.00	0.00	450.00
Irwin, David	Elected Commissioner	537.50	0.00	0.00	0.00	537.50
Landry, Stephanie G	Elected Commissioner	450.00	0.00	0.00	0.00	450.00
Miller, Richard	Operations Manager	141,751.00	0.00	0.00	0.00	141,751.00
Cannon, Patrick	Electrical	0.00	0.00	1,750.00	0.00	1,750.00
Ford, Janis M	Office Manager	55,328.00	5,145.00	3,785.00	0.00	64,258.00
Gibbons, Deborah J	Financial Assistant	46,870.72	0.00	2,525.00	0.00	49,395.72
McKenna, Janet	Financial Assistant	42,820.30	0.00	1,890.00	0.00	44,710.30
Messler, Ilyse	Admin Assistant	46,870.72	889.50	4,190.00	0.00	51,950.22
Nixon, Kristopher J	Utility Maintenance	53,833.76	13,285.89	0.00	0.00	67,119.65
Marcella, Dominick	Seasonal Laborer	3,000.00	0.00	0.00	0.00	3,000.00
Shea, Connor	Seasonal Laborer	3,920.00	0.00	0.00	0.00	3,920.00
Total Light Plant		396,794.50	19,320.39	14,140.00	0.00	430,254.89
Grounds Maintenance						
Bennett, Janet I	Cemetery Administrator	500.00	0.00	0.00	0.00	500.00
Cambra, Michael	Seasonal Laborer	6,454.25	0.00	0.00	0.00	6,454.25
Conway, Jennifer	Seasonal Laborer	6,407.50	0.00	0.00	0.00	6,407.50
Erickson, Patricia	Administration	500.00	0.00	0.00	0.00	500.00
Gregorio, John	Seasonal Laborer	5,131.50	0.00	0.00	0.00	5,131.50
Grey, Tyler	Seasonal Laborer	789.25	0.00	0.00	0.00	789.25
Jarvis, Brian	Seasonal Laborer	2,400.75	0.00	0.00	0.00	2,400.75
O'Neill, Steven	Seasonal Laborer	5,302.00	103.13	0.00	0.00	5,405.13
Perry, Christopher	Seasonal Laborer	5,508.25	0.00	0.00	0.00	5,508.25
Reilly, Patrick S.	Seasonal Laborer	9,748.75	251.63	0.00	0.00	10,000.38
Shaffer, Michael	Seasonal Laborer	6,446.00	0.00	0.00	0.00	6,446.00
Shaffer, Steven	Seasonal Laborer	3,616.25	0.00	0.00	0.00	3,616.25
Wholey, Kevin	Seasonal Laborer	5,428.50	115.50	0.00	0.00	5,544.00
Total Grounds Maintenance		58,233.00	470.26	0.00	0.00	58,703.26
Park Maintenance						
Koberski, Andrew	Seasonal Laborer	5,656.75	0.00	0.00	0.00	5,656.75
Total Park Maintenance		5,656.75	0.00	0.00	0.00	5,656.75
Total Public Works		1,246,703.98	121,307.20	29,790.00	11,614.86	1,409,416.04
Human Services						
Health Services						
MacDonald, Virginia H	Board Chairman	240.00	0.00	0.00	0.00	240.00
Butler-Rickard, Jennifer	Appointed Board Member	240.00	0.00	0.00	0.00	240.00
Gillis, Donald A	Appointed Board Member	600.00	0.00	0.00	0.00	600.00
Sullivan, Joyce M	Public Health Director	71,456.00	0.00	2,325.25	0.00	73,781.25
Berardinelli, Terri-Anne	Office Manager	19,865.30	0.00	750.00	538.20	21,153.50
Berardinelli, Terri-Anne	Inspectional Services	0.00	0.00	0.00	19,865.30	19,865.30
Grauds, Sandie Welner	Outreach Coordinator	41,298.80	0.00	1,600.00	0.00	42,898.80
Kelly, Bartley	Inspectional Services	0.00	0.00	0.00	2,744.00	2,744.00
Killeen, Robin	Public Health Nurse	43,551.00	0.00	0.00	8,088.00	51,639.00
Killeen, Robin	Inspectional Services	0.00	0.00	0.00	12,712.00	12,712.00
Lichtenberger, Janice	Clinical Clinic Support	0.00	0.00	0.00	105.00	105.00
Mills, Ashley	Animal Inspector	1,000.00	0.00	0.00	0.00	1,000.00
Mahoney, Lorraine	Clinic Nurse	0.00	0.00	0.00	210.00	210.00
Ryan, Marianne	Clinic Nurse	0.00	0.00	0.00	140.00	140.00
Total Health Services		178,251.10	0.00	4,675.25	44,402.50	227,328.85

Town of Hull
Employee Earnings History - January 1 - December 31, 2013

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Council on Aging						
Lawlor, Barbara A	COA Director	51,508.94	0.00	3,200.00	0.00	54,708.94
Gagne, Donna	Transportation	12,840.96	0.00	0.00	0.00	12,840.96
Jordan, Mary	Clerk	0.00	0.00	0.00	11,254.80	11,254.80
Kenney, Ann	Outreach Coordinator	17,249.76	0.00	0.00	0.00	17,249.76
Rose, Jo Ann	Clerk	49,609.00	0.00	1,030.00	0.00	50,639.00
Total Council on Aging		131,208.66	0.00	4,230.00	11,254.80	146,693.46
Veteran's Services						
Leamy, William	Veteran's Service Officer	24,826.60	0.00	0.00	0.00	24,826.60
Total Human Services		334,286.36	0.00	8,905.25	55,657.30	398,848.91
Culture and Recreation						
Library						
Johnson, Daniel J	Library Director	61,884.62	0.00	3,173.06	0.00	65,057.68
Burns, Penelope	Substitute	46.64	0.00	0.00	0.00	46.64
Kane, Ellen M	Associate	34,286.00	0.00	642.30	0.00	34,928.30
Mahoney, Lorraine M.	Associate	2,318.62	0.00	0.00	0.00	2,318.62
Marden, Julie	Substitute	4,447.06	0.00	0.00	0.00	4,447.06
Masland, Anne D	Children's Services	43,657.53	0.00	700.00	0.00	44,357.53
Mumford, Jean M.	Associate	1,372.40	0.00	0.00	0.00	1,372.40
Ryder, Cynthia	Substitute	13,442.35	0.00	0.00	0.00	13,442.35
Selig, Ann M	Associate	29,388.00	0.00	600.00	0.00	29,988.00
Stang, Margo	Substitute	212.86	0.00	0.00	0.00	212.86
Wholey, Doreen	Associate	12,537.19	0.00	0.00	0.00	12,537.19
Total Library		203,593.27	0.00	5,115.36	0.00	208,708.63
Parks and Recreation						
Menice, Joseph	Program Director	0.00	0.00	0.00	9,509.50	9,509.50
Adelstein, Helayne	Tennis Instructor	0.00	0.00	0.00	390.00	390.00
Boretti, Nicholas	Athletic Instructor	0.00	0.00	0.00	1,840.00	1,840.00
Burridge, Richard	Night Program Instructor	0.00	0.00	0.00	2,440.00	2,440.00
Clulla, Camden	Playground Instructor	0.00	0.00	0.00	1,840.00	1,840.00
Costa, Kelly	Playground Instructor	0.00	0.00	0.00	1,880.00	1,880.00
Desmond, Maeve	Playground Instructor	0.00	0.00	0.00	500.00	500.00
Dunn, Timothy	Maintenance	0.00	0.00	0.00	810.00	810.00
Geary, Lauren	Playground Instructor	0.00	0.00	0.00	1,880.00	1,880.00
MacDonald, Amy	Playground Instructor	0.00	0.00	0.00	1,790.00	1,790.00
McCarthy, Deborah	Playground Instructor	0.00	0.00	0.00	2,271.50	2,271.50
Murphy, MacKenzie	Playground Instructor	0.00	0.00	0.00	1,490.00	1,490.00
O'Donnell, Michael	Playground Instructor	0.00	0.00	0.00	1,500.00	1,500.00
Parl, Tyler	Athletic Instructor	0.00	0.00	0.00	1,890.00	1,890.00
Paula, Jessica	Playground Instructor	0.00	0.00	0.00	1,890.00	1,890.00
Rivieccio, Pamela	Playground Instructor	0.00	0.00	0.00	2,260.00	2,260.00
Shea, John	Playground Instructor	0.00	0.00	0.00	150.00	150.00
Sheehan, Kelly	Playground Instructor	0.00	0.00	0.00	1,970.00	1,970.00
St John, Torle	Swimming Instructor	0.00	0.00	0.00	1,870.00	1,870.00
Striglio, Stephanie	Playground Instructor	0.00	0.00	0.00	1,690.00	1,690.00
Walper, Catherine	Playground Instructor	0.00	0.00	0.00	3,170.00	3,170.00
Weber, Molly	Swimming Instructor	0.00	0.00	0.00	2,005.00	2,005.00
Wholey, Kyle	Swimming Instructor	0.00	0.00	0.00	2,065.00	2,065.00
Wilkins, John	Night Program Instructor	0.00	0.00	0.00	1,900.00	1,900.00
Total Parks and Recreation		0.00	0.00	0.00	49,001.00	49,001.00
Total Culture and Recreation		203,593.27	0.00	5,115.36	49,001.00	257,709.63
Other						
Contributory Retirement System						
BohInc, Marcia	Ex-Officio	0.00	0.00	0.00	3,000.00	3,000.00
Durham, Lauren	Retirement Administrator	43,585.00	0.00	0.00	388.00	43,973.00
Total Retirement System		43,585.00	0.00	0.00	3,388.00	46,973.00
Local Access Television						
Seitz, Peter T	Cable Director	47,218.30	0.00	1,413.44	0.00	48,631.74
Total Other		90,803.30	0.00	1,413.44	3,388.00	95,604.74
Grand Total		16,792,212.16	868,438.80	863,868.96	1,688,576.67	20,214,176.59

Employee Earnings History:

Source - Town and School payroll records. Employee data is reported in the department from which the employee was compensated.

Regular Pay - Compensation for full and part time work for the position, generally appropriated unless otherwise noted.

Fringe - All additional compensation, including longevity, sick leave buy back, educational, holiday pay, shift differentials uniform allowances and stipends. This category is also appropriated.

Grant/Other - Includes payments from Federal and State grants, outside detail pay, plus other amounts not included in regular, appropriated compensation.



TOWN OF HULL
Treasurer/Collector
253 Atlantic Avenue
Hull, Massachusetts 02045
(781) 925-2251

To the Honorable Board of Selectmen
And the Citizens of the Town of Hull

I would like to thank the office staff of June St. Croix, Dena Tompkins, Cindy Nixon and Donna Doherty for the outstanding job that they have done this past year. Day in and day out they perform jobs that are difficult and complex. We should all be grateful for their efforts to maintain the level of service the residents of Hull expect and deserve.

I would also like to thank all Town Departments that have assisted our office in collecting past due taxes, fees and charges by enforcing our local bylaw that prohibits the issuance of any permit or license if the applicant has a delinquency more than one year.

Once again, many thanks to my staff, fellow department heads and their staffs as well as the residents of Hull for their help and support this past year.

Sincerely,

Eileen White
Treasurer-Collector

**REPORT OF THE TOWN TREASURER
FISCAL YEAR 2013**

CASH BALANCES:

General Cash:

Century Bank	246.85	
Citizens Bank	151,621.20	
Eastern Bank	19,897.13	
Hingham Institute For Savings	8,848,797.24	
MMDT	4,622.62	
Rockland Trust	1,817,561.99	
South Coastal Bank	202,019.83	
UniBank	501.20	
Weymouth Bank	802,513.99	
		\$11,847,782.05

Trust Funds

Conservation Fund	65,594.77	
David Cushing Cemetery Fund	449.84	
Education Fund	4,264.65	
Elderly / Disabled Fund	10,105.21	
Scholarship Fund	7,361.44	
Light Depreciation Fund	198,972.27	
Robert Bryanton Cemetery Fund	450.01	
Stabilization Fund	405,943.64	
		\$693,141.83

Restricted Cash

Light Consumer Deposits	163,778.60	
Sewer I & I Fund	73,765.72	
Sewer IMA Fund	399,587.62	
Sewer Pump Station Fund	99,272.79	
		\$736,404.73

Community Development Account

Citizens Bank MSCP DEP	1,434.28	
		\$1,434.28

Ending Balance June 30, 2013	\$13,278,762.89
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Beginning Cash July 1, 2012	\$11,190,081.00
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Receipts	56,064,775.27
Disbursements	-53,976,093.38

Ending Balance June 30, 2013	\$13,278,762.89
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Town of Hull, Massachusetts
Schedule of Committed Receivables
Fiscal Year 2013

	Beginning Balance	Commitments	Abatements & Exemptions	Receipts	Refunds	Transfers & Other	Ending Balance
Personal Property:							
2013	-	390,663.71	3,185.92	384,726.59	466.84		3,218.04
2012	2,643.99			1,064.20			1,579.79
2011	1,720.10			17.17			1,702.93
2010	1,831.94			15.94			1,816.00
2009	2,175.87			18.25			2,157.62
2008	2,168.83			17.10			2,151.73
2007	1,404.79			9.57			1,395.22
2006	1,242.45						1,242.45
2005	1,103.01						1,103.01
2004	1,657.43						1,657.43
2003	443.90						443.90
2002	484.15						484.15
2001	141.90						141.90
2000	147.23						147.23
1999	180.79						180.79
1998	125.38						125.38
1997	185.37						185.37
1996	191.49						191.49
1995	654.96						654.96
Totals	\$ 18,503.58	\$ 390,663.71	\$ 3,185.92	\$ 385,868.82	\$ 466.84	\$ -	\$ 20,579.39
Real Estate:							
2013	-	24,162,341.19	210,720.33	23,362,917.40	101,043.32	(236,038.38)	453,708.40
2012	332,178.03		2,517.96	309,870.48	7,655.10	(24,861.61)	2,583.08
2011	3,388.60			2,999.57			389.03
2010	7,576.49			7,201.42			375.07
2009	2,737.44						2,737.44
2008	401.06						401.06
2007	844.39			461.21			383.18
2006	1,195.98						1,195.98
2005	342.76						342.76
2000	335.56						335.56
1999	186.50						186.50
1998	605.64						605.64
1997	895.29						895.29
1996	2,806.10						2,806.10
1995	(575.54)						(575.54)
Totals	\$ 352,918.30	\$ 24,162,341.19	\$ 213,238.29	\$ 23,683,450.08	\$ 108,698.42	\$ (260,899.99)	\$ 466,369.55
Tax Title							
Tax Title-Sewer	1,261,015.04	264,902.60		265,643.24			1,260,274.40
Tax Title-Light	60,632.71	19,081.11		16,448.84			63,264.98
Tax Title-Deputy	23,407.55	8,878.34		10,377.11			21,908.78
	3,077.00	1,322.00		759.00			3,640.00

Town of Hull, Massachusetts							
Schedule of Committed Receivables							
Fiscal Year 2013							
	Beginning Balance	Commitments	Abatements & Exemptions	Receipts	Refunds	Transfers & Other	Ending Balance
Foreclosures	130,095.68						130,095.68
Deferrals	95,479.02	20,324.95					115,803.97
Deferrals-Sewer	1,967.64	460.57					2,428.21
Totals	\$ 1,575,674.64	\$ 314,969.57	\$ -	\$ 293,228.19	\$ -	\$ -	\$ 1,597,416.02
Sewer Liens							
2013	-	146,430.78	3,192.16	117,264.20		(13,586.49)	12,387.93
2012	11,530.15			10,069.01		(1,461.14)	(0.00)
2011	3,323.66			3,323.66			-
2010	482.51			482.51			-
Totals	\$ 15,336.32	\$ 146,430.78	\$ 3,192.16	\$ 131,139.38	\$ -	\$ (15,047.63)	\$ 12,387.93
Committed Interest							
2013	-	40,204.64	856.83	31,499.55		(4,161.25)	3,687.01
2012	2,720.32			2,387.52		(332.80)	(0.00)
2011	791.21			791.21			-
2010	122.49			122.49			-
Totals	\$ 3,634.02	\$ 40,204.64	\$ 856.83	\$ 34,800.77	\$ -	\$ (4,494.05)	\$ 3,687.01
Electric Liens							
2013	-	93,286.83	12,460.20	69,373.05		(6,619.82)	4,833.76
2012	6,770.72		(232.82)	4,104.89		(2,258.52)	640.13
2011	972.38			972.38			-
Totals	\$ 7,743.10	\$ 93,286.83	\$ 12,227.38	\$ 74,450.32	\$ -	\$ (8,878.34)	\$ 5,473.89
MV Excise:							
2013	-	1,047,237.77	25,413.21	910,371.95	7,757.61		119,210.22
2012	84,854.58	111,917.98	10,808.69	165,747.26	12,830.73		33,047.34
2011	28,530.51		933.77	14,675.26	883.05		13,804.53
2010	14,152.94		829.96	3,190.29	278.41		10,411.10
2009	9,710.91			1,534.75	29.00		8,205.16
2008	9,679.42			1,346.25	137.49		8,470.66
2007	9,106.72			602.02	29.00		8,533.70
2006	9,434.32			150.00			9,284.32
2005	11,982.62			164.38			11,818.24
2004	13,102.32			139.06			12,963.26
2003	11,210.66			15.83			11,194.83
2002	10,713.35			38.75			10,674.60
2001	8,043.60			82.50			7,961.10
2000	6,797.53			262.19			6,535.34
1999	4,766.15			212.19			4,553.96
1998	4,892.00			17.50			4,874.50
1997	4,263.87			-			4,263.87

Town of Hull, Massachusetts
Schedule of Committed Receivables
Fiscal Year 2013

	Beginning Balance	Commitments	Abatements & Exemptions	Receipts	Refunds	Transfers & Other	Ending Balance
1996	5,460.23			-			5,460.23
1995	5,837.84			-			5,837.84
Totals	\$ 252,539.57	\$ 1,159,155.75	\$ 37,985.63	\$ 1,098,550.18	\$ 21,945.29	\$ -	\$ 297,104.80
Boat Excise:							
2013	-	50,721.00	2,620.79	37,487.84	32.98		10,645.35
2012	10,931.04		821.69	3,633.79	178.44		6,654.00
2011	6,724.48		158.00	116.00			6,450.48
2010	5,894.71		25.00	116.00			5,753.71
2009	4,570.18			38.00			4,532.18
2008	3,684.40						3,684.40
2007	3,323.52						3,323.52
2006	5,897.26						5,897.26
2005	4,447.00						4,447.00
2004	4,414.22						4,414.22
2003	3,763.05						3,763.05
2002	2,757.00						2,757.00
2001	3,316.00						3,316.00
2000	3,212.50						3,212.50
1999	3,094.00						3,094.00
1998	2,616.43						2,616.43
1997	2,859.00						2,859.00
1996	2,887.07						2,887.07
Totals	\$ 74,391.86	\$ 50,721.00	\$ 3,625.48	\$ 41,391.63	\$ 211.42	\$ -	\$ 80,307.17
Sewer:							
2013	-	1,101,189.05	4,679.97	915,706.16	691.98		181,494.90
2012	172,316.87	950,379.61	1,565.35	926,190.78	3,407.24		198,347.59
2011	214,869.42		-	71,017.36		(143,852.06)	1,255.28
2010	2,040.35	1,255.28					2,040.35
2009	1,002.30			513.63			488.67
2008	947.50			471.55			475.95
2007	1,105.46			570.40			535.06
2006	1,167.68	228.16					1,395.84
Totals	\$ 393,449.58	\$ 2,053,052.10	\$ 6,245.32	\$ 1,914,469.88	\$ 4,099.22	\$ (143,852.06)	\$ 386,033.64



Town of Hull



VETERANS' SERVICE OFFICER

781-925-2000 x3822
FAX 781-925-2228

MUNICIPAL BUILDING
253 ATLANTIC AVENUE
HULL, MA 02045

To the Honorable Board of Selectmen and Citizens of Hull:

The Department of Veterans' Services submits for your consideration its annual report ending December 31, 2013.

Your Hull Department of Veterans' Services continues to provide quality service to the town's Veterans, widows and dependents in accordance with Massachusetts General Law Chapter 115. This law was established in 1861 and provides eligible Massachusetts recipients access to federal, state and local Veterans' benefits and services.

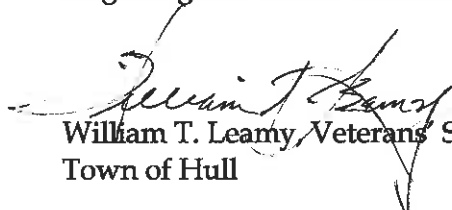
Local/State Benefits: In 2013, the average number of monthly claims for financial and medical assistance was 51 with an annual town expenditure of \$413,000.00; expected reimbursement from the Commonwealth to the town is \$309,750.00 (75%).

Federal Benefits: In 2013, 212 Hull Veterans, widows and dependents received \$267,000.00 in service-connected disability and pension federal compensation.

Case Management: In 2013, the average number of monthly cases requiring social service assistance was 45. The number of Iraq/Afghanistan (OIF/OEF) Hull Veterans is 51 and they have received the Commonwealth's Welcome Home Bonus.

Your Hull Department of Veterans' Services will continue to focus on strengthening operations and service delivery to Hull's Veteran community; working with federal, state and municipal partners and organizations to increase the efficiency of providing benefits. Every day is Veteran's Day in the Town of Hull and we will strive to support that mission.

At this time, we would like to thank all town agencies and elected officials for their continuing support of our Hull Veterans, widows and dependents. Special kudos to Hull's Veterans' Council and War Memorial Commission for their hard work and never forgetting our town's Veterans of all wars.


William T. Leamy, Veterans' Service Officer
Town of Hull