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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:

CECELIA BARBUTO
TAX COLLECTORS OFFICE

SANDRA COHEN
COLLECTOR/TREASURER

CLAUDETTE FITZSIMMONS
SELECTMAN

ELAINE FRENCH
SCHOOL DEPARTMENT

JOSEPHINE GODEK
COLLECTOR/TREASURER

LORRAINE GOLDENBERG
COUNCIL ON AGING

ELVA GOULD
SCHOOL DEPARTMENT

CATHERINE HOWORTH
SCHOOL DEPARTMENT

IRENE MITCHELL
SCHOOL DEPARTMENT

THOMAS MCCLUTCHY
POLICE DEPARTMENT

PETER SILVA
SCHOOL DEPARTMENT

CHARLOTTE (HONEY) WALLACE
ELECTION TELLER

ROSEMARY WELCH
SCHOOL DEPARTMENT

2014
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 2017
Mario Peter Grieco	Term expires 2017

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 2017
Domenico Sestito	Term expires 2017

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 2019
Patrice Leonard, State Appointee	

MODERATOR

Michael S. Nuesse	Term expires 2016

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 2017
Stephanie Landry	Term expires 2017

PLANNING BOARD
(7 members, 5-year term)

Joseph L. Duffy, Jr.	Term expires 2018
Jennifer Berardi Constable	Term expires 2019
Stephen F. Flynn	Term expires 2017
Nathan Peyton	Term expires 2017
Jeanne M. Paquin	Term expires 2016
J. Timothy Reynolds	Term expires 2015
Harry Hibbard	Term expires 2018

REDEVELOPMENT AUTHORITY
(5 members, 5-year term)

Robert DeCoste	Term expires 2018
Bartley J. Kelly	Term expires 2017
Spencer O'Loughlin	Term expires 2016
Joseph P. Reilly	Term expires 2019
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 2017
Eric C. Hipp	Term expires 2017

TOWN CLERK (3-year term)

Janet Bennett	Term expires 2016

TRUSTEES OF PUBLIC LIBRARY
(6 members, 3-year term)

Loretta West	Term expires 2016
Kevin Loechner	Term expires 2016
Mary Dunphy	Term expires 2015
Karis L. North	Term expires 2015
Misty Whelan	Term expires 2017
Francis J. Parker, Jr.	Term expires 2017

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
Daniel H. Sullivan	Term expires 2017
Robert Carney	Term expires 2017
Jill Denard	Term expires 2017

BEACH MANAGEMENT COMMITTEE

Paul Epstein	Term expires 2015
Rod Gilman	Term expires 2015
Rhoda Kanet	Term expires 2015
David MacDougall	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 2017
Janet Bennett, Ex Officio	

BUILDING COMMISSIONER

Peter C. Lombardo	Term expires 2014

LOCAL BUILDING INSPECTOR

Bartley J. Kelly	Term expires 2014

INSPECTOR OF GAS PIPING/PLUMBING INSPECTOR

Leo Dauphinais	Term expires 2014

DEPUTY INSPECTOR OF GAS PIPING/DEPUTY PLUMBING INSPECTOR

Francis Yetman	Term expires 2014

INSPECTOR OF WIRES

Patrick Cannon	Term expires 2014

ASSISTANT INSPECTOR OR WIRES

Paul Dunphy	Term expires 2014

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 2014

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 2017
Joseph P. Reilly	Term expires 2018
Michael C. Moore	Term expires 2017
Kathleen Ann Peloquin	Term expires 2017
James Reilly	Term expires 2016
Michael Sampson	Term expires 2016
Jacqueline M. Reilly	Term expires 2017

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 2015
Georgette A. Sullivan (alternate)	Term expires 2015
Fulvia Quilici Matteucci(alternate)	Term expires 2015

FIRE CHIEF

Robert Hollingshead	Standing Appt.

HARBOR MASTER/WHARF AGENT

Kurt R. Bornheim	Term expires 2014

ASSISTANT HARBOR MASTERS (terms expire 2014)

Paul Cummings	William Aucoin
Jon Mahoney, Jr.	

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 espires 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

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

LOGAN AIRPORT COMMITTEE

David Carlon	Term expires 2014
Andrew Evans	Term expires 2014
Suzanne Lee Kolm (resigned)	Term expires 2014
Isa Borden	Term expires 2015
Robert Pahl	Term expires 2014
Liane M. Bromberg	Term expires 2015
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. Cassevoy	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 2014

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	Term expires 2016
John J. Kine (elected)	Term expires 2017
Brian Thompson (elected)	Term expires 2017
Gregory Galvin (appointed by Retirement Board members)	Term expires 2014
Michael Buckley (ex officio)	

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

Michael Buckley	Term expires 2014

TOWN AUCTIONEER

TOWN COUNSEL

James B. Lampke, Esq.	Term expires 2014

TREASURER/COLLECTOR

Eileen White	Term expires 2014

VETERANS AGENT/VETERANS BURIAL AGENT/VETERANS GRAVE OFFICER

William Leamy	Term expires 2014

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
John D. Reilly, III)	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)

REORT OF THE BOARD OF SELECTMEN

The Selectmen had a busier year in 2014 due to the harsh winter storms. They 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.

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

The town was awarded $2.7 million in state grant money to reconstruct the Stoney Beach seawall, located hear the Wastewater Treatment Plant with no marching funds contribution from the town.

The reconstruction of Nantasket Avenue, from Water Street to Anastos Corner that would include new sidewalks, a bicycle lane and racks, landscaping, historic lighting, brick accents and benches was scheduled to be completed in 2015.

Aquarion Water sought a small and temporary reduction in water bills, but town officials citing the importance of the town's involvement in any rate change hearings voted to file a petition to intervene in the regulatory process for the request.

The town received a $55,000 coastal resilience grant from the State Coastal Zone Management Agency to pay for engineering, redesign and permitting of the revetment and seawall on Crescent Beach from Atlantic Avenue to Gunrock Avenue.

The Board iS empowered as the Local Licensing Authority for various licenses and in that capacity collected $68,145.00 in fees. They are also the Cemetery Commissioners and collected $17,348.05 for sale of graves and grave openings.

The Board 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 Administrative Assistant Nancy Allen, our office staff Janet Benett and Terri Finneran and our eminently qualified Town Counsel Jim Lampke.

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

2014 Annual Report
Office of the Town Manager

I respectfully submit to the citizens of Hull the Year 2014 Annual Report of the Town Manager's Office. I would like to thank the Board of Selectmen for providing guidance and support to make Hull a vibrant and successful community. In addition, the cooperative efforts of many citizen volunteers, employees and residents provide the needed resources to ensure that Hull continues to progress. Over the past several years, Hull, like most communities, has confronted a difficult financial period. 2014 was the first year where we began to see and experience a positive change in the general economic outlook. We are beginning to look forward again. We have come out of the most recent economic period a leaner and more efficient operation. Our employees continue to seek to innovate and offer exemplary service

In January, the presentation of the proposed fiscal year 2015 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.

In March and April budget meetings and Town Meeting preparation were the focus of activity. Staff met frequently with Advisory Board to review Town Meeting articles and to discuss the implications of various financial and non-financial articles. 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 2015 Budget as illustrated below:

Revenue Summary	FY14	FY15	Dollar Change	Percent Change
Maximum Allowable Tax Levy	25,266,047	26,024,885	758,838	3.00%
Projected Net State Aid	5,982,882	6,098,732	115,850	1.94%
Total Local Receipts	4,754,609	4,612,915	(141,694)	-2.98%
Total Enterprise Fund Revenue	3,215,927	3,473,743	257,816	8.02%
TOTAL RECEIPTS	39,219,465	40,210,275	990,810	2.53%

Expenditure Summary	FY14	FY15	Dollar Change	Percent Change
Total Services Costs	34,351,683	35,139,761	788,078	2.29%
Enterprise Fund Expenditures	3,215,927	3,473,743	257,816	8.02%
Other Total:	591,423	545,000	(46,423)	-7.85%
Intergovernmental Total	1,060,433	1,051,771	(8,662)	-0.82%
TOTAL EXPENDITURES	39,219,466	40,210,275	990,809	2.53%
NET EXCESS/(DEFICIT)	(0)	0	0	

Additional articles of note at Town Meeting were:

Town Meeting approved a Sewer Department Bond for $4.5 million for the remaining costs to rehabilitate the Plant. Repair items include the HVAC system and step screen at the plant.

Town Meeting approved an $850,000 bond article for Public Works vehicles, the purchase of a new ambulance and command vehicle for the Fire Department. Vehicles to be replaced are listed below:

- One ton dump truck (purchased in 1999),
- Trackless multi-use tractor (purchased in 1997),
- Truck with plow and sander (purchased in 1997),
- F750 Ford Cab and Chassis with sewer jet (purchased in 1984)
- Ambulance, and Fire Department Command Vehicle

Town Meeting approved a $500,000 Cemetery Bond to purchase prefabricated structures for interment of ashes (columbarium). The bond will also allow the creation of new burial spaces in the section that is currently vacant.

The arrival of summer brought thousands of visitors 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.

We also had the arrival of Piping Plovers in Adams-Coburn area of the front beach. Plovers are federally protected birds. As such, certain sections of the beach were closed until the fledglings took flight. Our Police Department, Conservation Administrator Herbst and Public Works staff worked well together and with Mass Audubon to create an effective plan to protect the birds. In addition the Beach Management Committee and Anne Herbst did a great job organizing a group of *"Plover Ambassadors"* to monitor the nesting sites and provide the public with educational information.

In the spring and fall Surfside Roadway Improvement Project was underway. By the end of the fall new sidewalks had been poured, the base coat of roadway completed and new street lights installed. The project, under the guidance of Community Development Director Robert Fultz, will be completed in the spring of 2015. The new streetscape between Water Street and Anastos Corner is a critical link between the HRA property and the front beach business district. It is a welcome improvement; all costs were provided to the Town through a grant.

In December, the Hull Redevelopment Authority (HRA) hosted several meetings to present redevelopment concepts for the HRA land. The Utile Consulting Group was hired by the HRA, Town and Mass Development to prepare market feasible planning concepts. After an extensive period of stake holder meetings and numerous meetings with staff, the concepts were presented by the Utile Group. The main characteristics of the Plan calls for mixed used development (housing and commercial uses) that will be arranged in one acre blocks. Each block would be bounded by cross streets that run from Hull Shore Drive to Topics Road. The Plan is modular and can grow over time. Full development would occur over several phases with the goal of creating a neighborhood with commercial and residential components, open space and viability for year round activity. It is an intriguing plan that deserves consideration.
The HRA was created by Hull Town Meeting in 1961.

In December, long serving Fire Chief Robert Hollingshead retired. Chief Hollingshead served the Town for many years starting as a young firefighter. Over the years, Chief Hollingshead became proficient at all aspects of Fire Science and Administration. Chief Hollingshead's professional guidance and deep love of Hull were always evident in his approach to each situation. Chief Hollingshead created a strong, stable department with great service and caring for the citizens of Hull. We all wish him well in his much deserved retirement.

In closing, I would like to thank all Town Employees for their continued dedication and thoughtful service. In particular, I would like to recognize and thank 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,

Philip E. Lemnios
Town Manager

REPORT OF THE TOWN CLERK

The total number of birth certificates received and recorded for the calendar year 2014 was 72. Of this number 29 were females and 43 were males.The total number of marriage certificates received and recorded for the calendar year 2014 was 51 The total number of death certificates received and recorded for the calendar year 2014 was 103 Of this number 55 were females and 48 were males.

Population 11,970 Registered voters 8,020

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MAY 5, 2014 ANNUAL TOWN MEETING

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ANNUAL TOWN MEETING
MAY 5, 2014

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 fifth day of May, 2014 at 7:30 o'clock in the evening, under a warrant issued by the Selectmen dated March 25, 2014.

Voters present: 270

The Moderator called the meeting to order and introduced Rhoda Kanet who offered the invocation and the following action was taken:

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)

Unanimously voted.

ARTICLE 23.

A. To see if the Town will amend the Zoning Bylaw by adding the following, to be effective September 1, 2015, but nothing shall prevent voluntary compliance prior to then:
Article IV, Use Regulations Section 49 , - Short Term Rentals- Residential dwelling unit rentals: Rentals of dwelling units of seven (7) days or more shall be permitted in accordance with the provisions of this bylaw in all residential zoning districts (i.e. Single-Family Residence Districts A, B & C; Townhouse Residence District; Multi-Family Residence Districts A and B; and Mixed Use Residence District). Unless otherwise lawfully licensed or otherwise a lawful use, rentals of less than seven (7) days are not presently a permitted use in any zoning district and shall remain prohibited under this bylaw. The use of a new or existing structure for a residential rental of seven (7) days or more is hereby permitted provided that it shall comply with the provisions of this bylaw and all standards applicable to the construction and/or use of a residence within the zoning district that the residential rental is proposed or located. For the purpose of this bylaw section "dwelling unit" shall mean a detached single unit providing complete, independent residential living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation. Only one dwelling unit on a property may be rented during a rental period under this bylaw. An accessory unit with separate living space in the same structure (commonly known as an "in-law or relatives' unit") shall not be rented or utilized in connection with the rental of the primary unit under this bylaw. The use of residential property as a residential rental shall comply with the following standards.

a. Purpose. The purpose of this bylaw is to help protect the health, safety and welfare of the citizens by minimizing adverse impacts from short term or other residential rentals in areas permitting residential use and to promote and support property ownership and the community's tourist economy. Further, the intent of this Bylaw is to protect property values, neighborhood integrity and Town's resources by establishing a set of regulations applicable to residential rentals that ensure their compatibility with existing residential uses. These regulations are in addition to all other provisions of applicable law. The Town determines that in the absence of such a bylaw, short term or other residential rentals have the potential to be incompatible with

surrounding residential uses and the character of residential neighborhoods, thereby having the potential for a deleterious effect on the adjacent properties and occupants.

b. Permit requirements. All properties must comply with all applicable laws, rules and regulations, including but not limited to applying for and obtaining a Certificate of Occupancy from the Board of Health (Chapter 113 Town of Hull Bylaws) and a Short Term Residential Rental Permit in accordance with the general bylaws of the Town for each residential rental dwelling unit. No owner, manager or tenant shall rent, lease, license or offer for rent, lease or license any building or portion thereof to be used for human habitation without first having applied for and having been issued a Certificate of Occupancy as required under Chapter 113 of the bylaws of the Town and complying with all other applicable laws, rules and regulations. This shall not prevent the advertising and/or showing of a dwelling unit to possible renters or tenants.

c. Short term residential rentals prohibited. The renting, letting or licensing for any form of compensation by the owner or occupant of a residential dwelling unit to another party for the exclusive use of said dwelling unit for a period of less than seven (7) days is prohibited. No additional rental is permitted within the seven (7) day period

d. Number of occupants allowed. The maximum number of occupants allowed in an individual dwelling unit shall not exceed the number of occupants permitted under the State Sanitary Code. The Health Department shall determine the maximum number of occupants allowed in each individual dwelling unit in accordance with the State Sanitary Code.

e. Signs. There shall be no exterior signage advertising the availability of the dwelling unit to the public.

f. Parking required. All parking associated with a dwelling unit shall be regulated as per the applicable parking regulations for the Town of Hull.

g. No grandfathering or legal non-conformity created. Rental of property for residential occupancy for a period of less than thirty (30) days is not a permitted use in any zoning districts under the zoning bylaw in effect prior to the enactment and effective date of this bylaw amendment unless otherwise lawfully licensed. Any such use for less than thirty (30) days that may have predated this section shall not be grandfathered or become legally non-conforming by the adoption of this bylaw unless otherwise lawfully licensed. Rentals of thirty (30) days or more remain legally permitted subject to any applicable law, rule or regulation.

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 $300.00 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":

Cite Chapter _____	(Enforcing Person)	Penalty	
Short Term Rentals (Zoning)	Code Enforcement Agents	First offense- warning Second and Subsequent Offense $100.00 each	

and

C. To see if the Town will amend the Code/Bylaws of the Town as follows, to be effective September 1, 2015, but nothing shall prevent voluntary compliance prior to then:

(1) Amend c. 113 by adding the following to section 113-5, Violations and Penalties

A Certificate of Occupancy so issued may be suspended or revoked following a hearing with at least ten (10) days' notice upon a finding by the Board of Health based on evidence from inspectional services and others that this bylaw has been or is being violated, and/or the premises or portion of the premises does not meet the requirements of the State Sanitary Code and any other applicable laws, rules and regulations and/or is found to have been operated in a manner that does not (a) protect members of the public from disruptive conduct, from criminal activity, or from health, safety or fire hazards; (b) prevent an unreasonable level of noise in the area caused by activity on the premises or caused by persons entering or leaving the premises; or (c) prevent an unreasonable level of pedestrian or vehicular traffic in the area of the premises or an unreasonable number of vehicles to be parked in the area of the premises. A finding that

the aforementioned conditions occurred at the premises or as a result of the rental of the premises shall be grounds for the suspension or revocation of the Certificate of Occupancy. Any appeal from such a decision shall be in as provided for under applicable Massachusetts General Laws. Nothing contained herein shall preclude enforcement of applicable laws, rules and regulations.

(2) By adding a new section as follows:
Section 113.7. Owner and local contact person.

A. All owners of dwelling units offered or used for lease, license or rent shall designate a local contact person available to respond in person within two (2) hours. The local contact person shall be available 24 hours a day to respond to Town, tenant and neighborhood questions or concerns. Property owners may designate themselves as the local contact person if they can respond in person within two (2) hours. All the requirements enumerated in this section shall continue to apply.

B. The name, address and telephone number(s) providing for 24 hour contact capability of the owner and local contact person shall be submitted to the Health Department as part of the application for a Certificate of Occupancy. The name, address and telephone number(s) of the owner and local contact person shall be permanently posted in the rental unit in a prominent location(s). Any change in the ownership or local contact person's address or telephone number shall be promptly furnished to the Health Department. The owner of the property shall also promptly provide immediate abutters and abutters to immediate abutters the owner's and local contact person's name, address and telephone numbers, and promptly update such information if changed.

C. The Town encourages people to contact the local contact person or owner if there are any issues or concerns. If the local contact person is not known to the complaining party, is unavailable or fails to respond, the complaining party should contact the Police Department. The Police Department will attempt to reach the owner or local contact person. It shall be a violation of this Bylaw for the owner or local contact person to fail to respond to a call from the Police Department or other Town departments within 2 hours as directed. Nothing contained herein is intended to prevent or interfere with anyone contacting the Police Department at any time for any reason.

(3) By adding a new section as follows:
Section 113.8. Short Term Residential Rental Permit

SHORT TERM RESIDENTIAL RENTAL PERMIT

A. Purpose. The purpose of this provision is to help protect the health, safety and welfare of the citizens by minimizing adverse impacts from short term or other residential rentals in areas permitting residential use and to promote and support property ownership and the

community's tourist economy. Further, the intent of this Bylaw is to protect property values, neighborhood integrity and Town's resources by establishing a set of regulations applicable to residential rentals that ensure their compatibility with existing residential uses. These regulations are in addition to all other provisions of applicable law. The Town determines that in the absence of such a bylaw, short term or other residential rentals have the potential to be incompatible with surrounding residential uses and the character of residential neighborhoods, thereby having the potential for a deleterious effect on the adjacent properties and occupants.

B. Any person or entity wishing to permit the occupancy of any property for dwelling purposes for lodging of guests, renters, lessees, licensees or invitees, for periods of at least seven (7) days up to twenty-nine (29) days, must first obtain a Short Term Residential Rental Permit from the Board of Selectmen or its designees, upon such application, process and fee as said board shall establish. Said permits shall only be issued for occupancies of at least seven (7) days. Said permit shall be valid for two years and may be limited to a time less than two years. Renewals shall be permitted in accordance with the process established by the board. The board may grant said permit if it is satisfied that the short term residential rental will be in harmony with the general purpose of the zoning district and shall not be substantially more detrimental to the established or future character of the neighborhood and town than a rental for thirty (30) days or more. The board may impose such reasonable terms and conditions to the permit to minimize or eliminate any impacts on the neighborhood and town. All other provisions of law, including but not limited to the zoning law, state sanitary code, other local laws, rules and regulations, shall remain applicable. No such occupancy shall be permitted without a permit having been first issued.

C. 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.

D. Enforcement

A Short Term Residential Rental Permit so issued may be suspended or revoked following a hearing with at least ten (10) days' notice upon a finding by the board based on evidence from inspectional services and others that this bylaw has been or is being violated, and/or the premises or portion of the premises does not meet the requirements of the State Sanitary Code and any other applicable laws, rules and regulations and/or is found to have been operated in a manner that does not (a) protect members of the public from disruptive conduct, from criminal activity, or from health, safety or fire hazards; (b) prevent an unreasonable level of noise in the area caused by activity on the premises or caused by persons entering or leaving the premises; or (c) prevent an unreasonable level of pedestrian or vehicular traffic in the area of the premises or an unreasonable number of vehicles to be parked in the area

of the premises. A finding that the aforementioned conditions occurred at the premises or as a result of the rental of the premises shall be grounds for the suspension or revocation of the Short Term Residential Rental Permit. Any appeal from such a decision shall be in as provided for under applicable Massachusetts General Laws. Nothing contained herein shall preclude enforcement of applicable laws, rules and regulations.

E. Penalties

A failure to comply with the provisions of this bylaw shall be subject to a fine of $300.00 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.

D. 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":

Cite Chapter _____ Short Term Residential Rental Permit (General Bylaw)	(Enforcing Person) Code Enforcement Agents	Penalty First offense- warning Second and Subsequent Offense $100.00 each	

Or take any other action relative thereto, including but not limited to motions that may address less than or more than the thirty (30) or seven (7) day periods, changing of districts, issuance of permits, effective dates or any other terms and conditions of this article. (Inserted by the Board of Selectmen)

MOVED: To amend the Zoning Bylaw by adding the following, to be effective January 1, 2015 but nothing shall prevent voluntary compliance prior to then:

Article IV. Use Regulations Section 49 – Short Term Rentals-Residential dwelling unit rentals:

49-1. Rentals of dwelling units between seven (7) days to twenty-nine (29) days shall be permitted in accordance with the provisions of this bylaw in all zoning districts (i.e. Single-Family Residence Districts A, B and C, Townhouse Residence District; Multi-Family Residence Districts A and B; Mixed Use Residence District, Business Districts and Commercial Recreational

Districts A, B and C). Unless otherwise lawfully licensed or otherwise a lawful use, rentals of less than seven (7) days are not presently a permitted use in any zoning district and shall remain prohibited under this bylaw. The use of a new or existing structure for a residential rental of seven (7) days or more is hereby permitted provided that it shall comply with the provisions of this bylaw and all standards applicable to the construction and/or use of a residence within the zoning district that the residential rental is proposed or located.

49-2. For the purpose of this bylaw section "dwelling unit" shall mean a single unit providing complete, independent residential living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation. An accessory unit with separate living space in the same structure shall not be rented from the rental of the primary unit under this bylaw. The use of residential property as a residential rental shall comply with the following standards.

49-3. Purpose. The purpose of this bylaw is to help protect the health, safety and welfare of the citizens by minimizing adverse impacts from short term residential rentals between seven (7) days to twenty-nine (29) days in areas permitting residential use and to promote and support property ownership and the community's tourist economy, Further, the intent of this bylaw is to protect property values, neighborhood integrity and town's resources by establishing a set of regulations applicable to residential rentals that ensure their compatibility with existing residential uses. These regulations are in addition to all other provisions of applicable law. The town determines that in the absence of such a bylaw, short term or other residential rentals have the potential to be incompatible with surrounding residential uses and the character of residential neighborhoods, thereby having the potential for deleterious effect on the adjacent properties and occupants.

49-4. Permit requirements. All properties must comply with all applicable laws, rules and regulations, including but not limited to applying for and obtaining a Certificate of Occupancy from the Board of Health (Chapter 13 Town of Hull Bylaws) and a Short Term Residential Rental Permit in accordance with the general bylaws of the town for each residential rental dwelling unit. No owner, manager or tenant shall rent, lease, license or offer for rent, lease or license any building or portion thereof to be used for human habitation without first having applied for and having been issued a Certificate of Occupancy and a Short Term Residential Rental Permit as required under Chapter 113 of the bylaws of the town and complying with all other applicable laws, rules and regulations. This shall not prevent the advertising and/or showing of a dwelling unit to possible renters or tenants. Nothing contained herein however shall preclude lesser occupants or parking limits being set under the Short Term Residential Rental Permit.

49-5. Residential rentals of less than seven (7) days prohibited. The renting, letting or licensing for any form of compensation by the owner or occupant of a residential dwelling unit to another party for the exclusive use of said dwelling unit for a period of less than seven (7) days is prohibited. No additional rental is permitted within the seven (7) day period.

49-6. Number of occupants allowed. The maximum number of occupants allowed in an individual dwelling unit shall not exceed two per bedroom plus two or the number of occupants

permitted under the State Sanitary Code whichever allows the least number of occupants. The Health Department shall determine the number of occupants allowed in accordance with the State Sanitary Code in each individual dwelling unit.

49-7. Signs. There shall be no exterior signage advertising the availability of the dwelling unit to the public.

49-8. Parking required. All parking associated with a dwelling unit shall be regulated as per the applicable parking regulations for the Town of Hull.

49-9. No grandfathering or legal non-conformity created. Rental of property for residential occupancy for a period of less than thirty (30) days is not a permitted use in any zoning districts under the zoning bylaw in effect prior to the enactment and effective date of this bylaw amendment unless otherwise lawfully licensed. Any such use for less than thirty (30) days that may have predated this section shall not be grandfathered or become legally non-conforming by the adoption of this bylaw unless otherwise lawfully licensed. Rentals of thirty (30) days or more remain legally permitted subject to any applicable law, rule or regulation.

49-10. 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.

49-11. 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, provided however that the requirements of obtaining a Short Term Residential Rental Permit is considered an essential part of this law and cannot be considered separately and apart from it and if that provisions is struck in this law or the general bylaws, the entire law shall be invalid.

49-12. Penalties. A failure to comply with the provisions of this bylaw shall be subject to a fine of $300.00 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:

Cite	Enforcing Person	Penalty
Chapter IV, Section 49 Short Term Rentals (Zoning)	Code Enforcement Agents	First offense-warning Second and subsequent offense $100.00 each

And

C. To see if the Town will amend c. 113 of the Code/Bylaws of the Town as follows, to be effective January 1, 2015 but nothing shall prevent voluntary compliance prior to then:

(1) By adding the following to section 113-5, Violations and Penalties

A Certificate of Occupancy so issued may be modified, suspended or revoked following a hearing with at least ten (10) days notice upon a finding by the Board of Health based on evidence from inspectional services and others that this bylaw has been or is being violated, and/or the premises or portion of the premises does not meet the requirements of the State Sanitary Code and any other applicable laws, rules and regulations and./or is found to have been operated in a manner that does not (a) protect members of the public from disruptive conduct, from criminal activity, or from health, safety or fire hazards, (b) prevent an unreasonable level of noise in the area caused by activity on the premises or caused by persons entering or leaving the premises; or (c) prevent an unreasonable level of pedestrian or vehicular traffic in the area of the premises or an unreasonable number of vehicles to be parked in the area of the premises. A finding that the aforementioned conditions occurred at the premises or as a result of the rental of the premises shall be grounds for the modification, suspension or revocation of the Certificate of Occupancy. Any appeal from such a decision shall be as provided for under applicable Massachusetts General Laws. Nothing contained herein shall preclude enforcement of applicable laws, rules and regulations.

(2) By adding a new section as follows:

Section 113.7. Owner and local contact person

A. All owners of dwelling units offered or used for lease, license or rent shall designate a local contact person available to respond in person within two (2) hours. The local contact person shall be available 24 hours a day to respond to town, tenant and neighborhood questions or concerns. Property owners may designate themselves as the local contact person if they can respond in person within two (2) hours. All the requirements enumerated in this section shall continue to apply.
B. The name, address and telephone number(s) providing for 24 hours contact capability of the owner and local contact person shall be submitted to the Health Department as part of the application for a Certificate of Occupancy and to the Police Department. The name, address and telephone number(s) of the owner and local contact person shall be permanently posted in the rental unit in a prominent location(s)I Any change in the ownership or local contact person's address or telephone number shall be promptly furnished to the Health Department and to the Police Department. The owner of the property shall also promptly provide immediate abutters and abutters to immediate abutters the owner's and local contact person's name, address and telephone numbers, and promptly update such information if changed.
C. The town encourages people to contact the local contact person or owner if there are any issues or concerns. If the local contact person is not known to the complaining party, is unavailable or fails to respond the complaining party should contact the Police Department. The Police Department will attempt to reach the owner or local contact person. It shall be a violation of this bylaw for the owner or local contact person to fail to

respond to a call from the Police Department or other town departments within 2 hours as directed. Nothing contained herein is intended to prevent or interfere with anyone contacting the Police Department at any time for any reason.

(3) By adding a new section as follows:

Section 113.8. Short Term Residential Rental Permit

SHORT TERM RESIDENTIAL RENTAL PERMIT

a. Purpose. The purpose of this provision is to help protect the health, safety and welfare of the citizens by minimizing adverse impacts from short term residential rentals between seven (7) days to twenty-nine (29) days in areas permitting residential use and to promote and support property ownership and the community's tourist economy. Further, the intent of this bylaw is to protect property values, neighborhood integrity and town's resources by establishing a set of regulations applicable to these residential rentals that ensure their compatibility with existing residential uses. These regulations are in addition to all other provisions of applicable law. The town determines that in the absence of such a bylaw, short term residential rentals have the potential to be incompatible with surrounding residential uses and the character of residential neighborhoods, thereby having the potential for a deleterious effect on the adjacent properties and occupants.
b. . Any person or entity wishing to permit the occupancy of any property for dwelling purposes for lodging of guests, renters, lessees, licensees or invitees, for periods of at least seven (7) days up to twenty-nine (29) days, must obtain a Short Term Residential Rental Permit from the Board of Selectmen or its designees, upon such application, process and fee as said board shall establish. Said permits shall only be issued for occupancies of at least seven (7) days. Said permit shall be valid for two years and may be limited to a time less than two years. Renewals shall be permitted in accordance with the process established by the board. The board may grant said permit if it is satisfied that the short term residential rental will be in harmony with the general purpose of the zoning district and shall not be substantially more detrimental to the established or future character of the neighborhood and town than a rental for thirty (30) days or more and can be operated in a manner that (a) protects members of the public from disruptive conduct, from criminal activity or from health, safety or fire hazards; (b) prevents an unreasonable level of noise in the area caused by activity on the premises or caused by persons entering or leaving the premises; or (c) prevents an unreasonable level of pedestrian or vehicular traffic in the area of the premises or an unreasonable number of vehicles to be parked in the area of the premises. The board may impose such reasonable terms and conditions to the permit to minimize or eliminate any impacts on the neighborhood and town. All other provisions of law, including but not limited to the zoning law, state sanitary code, other local laws, rules and regulations shall remain applicable. No such occupancy shall be permitted without a permit having been first issued.
c. 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.

d. Enforcement

A Short Term Residential Rental Permit so issued may be modified, suspended or revoked following a hearing with at least ten (10) days' notice upon a finding by the board based on evidence from inspectional services and others that this bylaw has been or is being violated, and/or the premises or portion of the premises does not meet the requirements of the State Sanitary Code and any other applicable laws, rules and regulations and/or is found to have been operated in a manner that does not (a) protect members of the public from disruptive conduct, from criminal activity or from health, safety or fire hazards; (b) prevent an unreasonable level of noise in the area caused by activity on the premises or caused by persons entering or leaving the premises; or (c) prevent an unreasonable level of pedestrian or vehicular traffic in the area of the premises or an unreasonable number of vehicles to be parked in the area of the premises. A finding that the aforementioned conditions occurred at the premises or as a result of the rental of the premises shall be grounds for the suspension or revocation of the Short Term Residential Rental Permit. Any appeal from such a decision shall be as provided for under applicable Massachusetts General Laws. Nothing contained herein shall preclude enforcement of applicable laws, rules and regulations

e. Penalties

A failure to comply with the provisions of this bylaw shall be subject to a fine of $300.00 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.

D. 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"..

Cite	Enforcing Person	Penalty
Chapter 113.8 Short Term Residential Rental Permit (General Bylaw)	Code Enforcement Agents	First offense – warning Second and Subsequent Offense-$100.00 each

A ballot vote was taken with the following result:

Yes	65
No	160

The motion is defeated.

A motion to reconsider this article was unanimously defeated.

ARTICLE 11. To see if the Town will amend the Personnel Bylaw, Salary Plan, of the Town, by striking in Exhibit B-3, X 1 (Assistant Harbormaster) the figure therein, and inserting in its place the figure of $10.00, or take any other action relative thereto. (Inserted at the request of the Town Manager)

At 10:00 p.m. the Moderator declared the Annual Town Meeting adjourned until the completion of the Special Town Meeting.

SPECIAL TOWN MEETING
MAY 5, 2014

ARTICLE 3. To see if the Town will appropriate a sum of money to pay the costs of repairing and maintaining the town's parking meters, or take any other action relative thereto. (Inserted at the request of the Town Accountant)

MOVED: That the Town appropriate the sum of $5,000 from the Parking Meter Receipt Fund to pay the costs of repairing and maintaining the town's parking meters.

Unanimously voted.

ARTICLE 2. to see if the Town will vote to appropriate and/or transfer from available funds a sum of money to be added to the amounts voted for Veterans Benefits under Article 9 of the May 6, 2013 Annual Town Meeting, or take any other action relative thereto. (Inserted at the request of the Town Accountant)

MOVED: That the Town vote to transfer the sum of $32,000 from Overlay Surplus to be added to the amounts voted for Veterans Benefits under Article 9 of the May 6, 2013 Annual Town Meeting.

Unanimously voted.

ARTICLE 1. if the Town will vote to appropriate and/or transfer from available funds to pay the following unpaid bills incurred prior to July 1, 2013:

Vendor	Amount	Department
Aquarion Water Co.	$4,963.92	Townwide
Commonwealth of Mass.	$ 250.00	Sewer Department
Billtrust	$ 229.56	Treasurer/Collector

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

MOVED: That the Town vote to transfer the sum of $5,443.48 from Overlay Surplus to pay the listed unpaid bills from Fiscal Year 2013.

Unanimously voted.

The Moderator declared the Special Town Meeting dissolved and reconvened the Annual Town Meeting.

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 2015 for:

General Government
Schools

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

MOVED: That the Town appropriate the sum of $35,139,761 for the purpose of funding the town's operating, capital 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 $35,139,761:

Raise and appropriate $33,467,848
Appropriate $155,823 from Overlay Surplus
Appropriate $950,000 from Free Cash
Transfer $5,000 from the Dog Fee Fund
Transfer $10,000 from the Sale of Graves Fund
Transfer $30,000 from the Municipal Parking Fund

And further transfer the following sums for indirect costs:

Hull Municipal Light Plant	$290,000
Harbor Enterprise Fund	48,000
Sewer Enterprise Fund	145,000
Hull Contributory Retirement	38,000

DEPARTMENT/DESCRIPTION		APPROPRIATION
Elections	113	$ 12,420
Town Manager	121	233,722
Selectmen	122	132,407
General Government Support	124	81,700
Advisory Board/Reserve	131	6,750
Accounting	135	156,798
Assessors	141	185,402
Treasurer/Collector	145	318,131

Law Department	151	122,708
Boards and Commissioners	152	1,750
MIS/IT	155	169,601
Town Clerk	161	21,850
Board of Registrars	163	5,975
Conservation	171	97,114
Planning Board	175	101,391
Board of Appeals	176	10,058
Town Buildings	192	145,736
Police Department	210	2,709,800
Fire Department	220	3,078,133
Building Department	241	171,946
Emergency Preparedness	291	34,925
Animal Control	292	23,105
Shellfish	297	12,020
School	301	14,016,485
Highway	421	886,021
Snow Removal	423	74,830
Landfill	430	65,671
Grounds Maintenance	491	85,180
Watershed Management	495	7,398
Park Maintenance	496	61,147
Board of Health	511	198,754
Council on Aging	541	154,317
Veterans' Services	543	26,721
Library	610	290,495
Park and Recreation	650	50,000
Worker's Comp	912	37,500
Unemployment Comp	913	55,000
Health & Life Insurance	914	3,964,250
Townwide Insurance	915	378,991
FICA Payments	916	259,603
Uninsured Medical Payments	920	62,000
Veteran's Benefits	543	450,000
Fuel Reserve	131	115,000
Hydrant Availability	124	232,523
Derelict Property Services	124	-0-
Audit/Consultant	124	51,000
Non Contributory Retirement	911	41,000
Contributory Retirement	918	3,384,459
Principal-Debt Excluded	712	320,000
Interest-Debt Excluded	752	150,775
Principal-General Long Term	710	1,039,882
Interest-General Long Term	750	452,317

Interest Temp Borrowing	751	-0-
Fees on Borrowing	751	-0-
Transfer to Capital Projects	751	-0-
Reserve Fund		50,000
Capital		345,000

Unanimously voted.

At 11:00 p.m. a motion was made to adjourn the annual town meeting to Tuesday, May 6 2014 at 7:30 p.m. at Hull High School, 180 Main Street.

Unanimously voted.

ANNUAL TOWN MEETING
ADJOURNED TO MAY 6, 2014

A legal adjourned meeting o 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 2014 at 7:30 o'clock in the evening under a warrant signed by the Selectmen dated March 25, 2014 and the following action was taken:

Voters present: 136

ARTICLE 16. To see if the Town will appropriate a sum of money to pay the costs of purchasing departmental equipment, 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 Town Manager)

MOVED: That the Town appropriate the sum of $850,000 for the purchase of the new departmental equipment listed under this Article, including the payment 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 the sum of $850,000 under the provisions of G.L. c. 44, s. 7(9) or any other applicable statute, and further, that the Board of Selectmen and Town Manager are authorized to contract for any state or federal aid available for these items.

Fire Department	Ambulance	$250,000
Fire Department	Command Vehicle	45,000
Public Works	One Ton Dump Truck	36,000
Public Works	Trackless Multi-Use Tractor	117,000
Public Works	Truck with Sander & Plow	167,000
Public Works	Utility Truck with Sewer Jet	180,000
Public Works	Utility Truck	55,000

Unanimously voted.

ARTICLE 15. To see if the Town will appropriate or transfer from funds received from insurance carriers and/or other parties or sources a sum or sums of money for the restoration or replacement of damage suffered by the wastewater treatment plant and facility, or take any other action relative thereto. (Inserted at the request of the Town Manager)

MOVED: No action

Unanimously voted.

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 $3,310,957 to operate and maintain the Sewer Department and to fund said operation for the fiscal year beginning July 1, 2014 as follows:

Raise and appropriate $2,228,132 from Sewer User Charges
Raise and appropriate $525,825 from Other Department Revenue
Transfer $30,000 from the Sewer IMA Account
Transfer $20,000 from the Sewer Upgrade Account
Appropriate $507,000 from Retained Earnings

Unanimously voted.

ARTICLE 26. 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 13. To see if the Town will appropriate a sum of money to pay the costs of replacing the Harbormaster Department patrol boat, including the payment of all costs incidental and related thereto; and to fund this appropriation transfer a sum of money from the amounts previously authorized and borrowed under Article 8 of the May 3, 2010 Annual Town Meeting (Nantasket Pier Area Dredging), which project is complete and no liability remains, or take any other action relative thereto., (J\Inserted at the request of the Harbormaster)

MOVED: That the Town appropriate the sum of $80,000 to pay the costs of replacing the Harbormaster Department patrol boat, including the payment of all costs incidental and related thereto; and to fund this appropriation, transfer the sum of $80,000 from the amounts previously authorized and borrowed under Article 8 of the May 3, 2010 Annual Town Meeting (Nantasket Pier Area Dredging), which project is complete and no liability remains.

So voted.

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, 2014, as follows:

Revolving Fund	Authorized to Spend Fund	Revenue Source	Use of Fund	FY14 Spending Limit	Disposition of FY13 Fund Balance
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 Commissio ner	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
Vaccinati-on 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
Tax Title Legal Expenses	Treas/Collector	Legal fees charged to past due accts.	Tax Title Legal Services	$10,000	Available for expenditure

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

Unanimously voted.

ARTICLE 12. To see if the Town will accept the provisions of G.L. c. 71, sec. 71E which provides that funds received for adult education and continuing education programs and for the use of school property shall be held as separate accounts with the Treasurer of the town available for use by the School Committee for the purposes of said programs and for making school property available for use, or take any other action relative thereto. (Inserted at the request of the School committee)

Unanimously voted.

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, o 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 the costs of sewer treatment plant reconstruction, 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 Town Manager)

MOVED: That the Town appropriate the sum of $4,500,000 to pay costs of sewer treatment plant reconstruction, including the payment 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(1) or any other applicable statute, and further, that the Board of Selectmen and Town Manager are authorized to contract for any state or federal aid available for the project.

Unanimously voted.

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 18. To see if the Town will appropriate a sum of money to pay the costs of repairing and maintaining the town's parking meters, or take any other action relative thereto. (Inserted at the request of the Town Accountant)

MOVED: That the Town appropriate the sum of $5,000 from the Parking Meter Receipt Fund to pay the costs of repairing and maintaining the town's parking meters.

Unanimously voted.

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to convey an historic preservation restriction encumbering up to in perpetuity the town property at 1117 Nantasket Avenue, being the present Hull Lifesaving Museum building and property to the Commonwealth of Massachusetts, by and through the Massachusetts Historical Commission, on such terms and conditions, and for such consideration as the Board of Selectmen deems appropriate, or take any other action relative thereto. (Inserted a the request of the Town Manager)

Unanimously voted.

ARTICLE 17. To see if the Town will appropriate a sum of money to pay the costs of expanding the Hull Village Cemetery, 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 Town Manager)

MOVED: That the Town appropriate the sum of $500,000 to pay costs of expanding the Hull Village Cemetery, including the payment of all costs incidental and related thereto; to meet said appropriation, the Treasure/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(20) or any other applicable statute, and further, that the Board of Selectmen and Town Manager are authorized to contract for any state or federal aid available for the project.

So voted.

ARTICLE 21. To see if theTown will petition the Legislature to amend Chapter 8 of the Acts of 1989, as amended, the Town of Hull Charter, by deleting in Section 2 the position of Town Clerk as an elected position, so that said position will become on the expiration of the term of the incumbent or the next vacancy, an appointed position, or take any other action relative thereto. (Inserted at the request of the Town Manager)

MOVED: That the Town petition the Legislature to amend Chapter 8 of the Acts of 1989, as amended, the Town of Hull Charter, by deleting in Section 2 the position of Town Clerk as an elected position, so that said position will become, on the expiration of the term of the incumbent or the next vacancy, an appointed position said special legislation to read substantially as follows below. The General Court may make clerical or editorial changes of form only to the bill, unless the Selectmen approve changes or amendments to the bill before or after enacted by the General Court. The Selectmen are hereby authorized to approve changes or amendments which shall be within the scope of the general public objectives of the position.

A BILL TO AMEND THE CHARTER OF THE TOWN OF HULL TO PROVIDE AN APPOINTED TOWN CLERK

Section 1. Chapter 8 of the Acts of 1989, as amended, being the charter of the Town of Hull is hereby amended by deleting in Section 2 the position of Town Clerk as an elected position. Said position of Town Clerk shall be an appointed position pursuant to Section 4.C.3 of said charter on the expiration of the term of the incumbent or the next vacancy.

Section 2. This act shall take effect upon its passage.

Not a vote.

ARTICLE 20. To see if the Town will raise and appropriate and/or appropriate and transfer from available funds a sum or sums of money to finance or implement an award issued by the Joint Labor Management Committee in the case of Hull Firefighters Local 1657 and the Town of Hull, No. JLMC 12-02F, or take any other action relative thereto. (Inserted at the request of the Town Manager)

MOVED: That the Town fund and implement the award issued by the Joint Labor Management Committee in the case of Hull Firefighters Local 1657 and the Town of Hull, No. JLMC 12-02F for Fiscal Years 2012, 2013 and 2014, said funding of $220,000 being within the town budget.

Unanimously voted.

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 19. To see if the Town will amend Chapter 100 of the Code/Bylaws of the Town by striking the second and third sentences (which presently read: "Further, said candidates shall possess, at the time of employment, a valid State of Massachusetts Emergency Medical Technician-Paramedic certificate. Failure to maintain a current and valid Emergency Technician-Paramedic certificate for the duration of their employment shall result in the following action:") and replace it with the following: "As determined by the Chief or appointing authority, candidates may be required as a condition of employment to possess and maintain a valid Commonwealth of Massachusetts Emergency Medical Technician-Paramedic certificate. If so required, and the employee subsequently fails to maintain same, unless excused by the chief or appointing authority, said failure shall result in the following action:", or take any other action relative thereto. (Inserted at the request of the Town Manager)

Not a vote.

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

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

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

Unanimously voted.

ARTICLE 25. To see if the Town will vote requiring that the Board of Selectmen seeks proposals for Town Counsel Services effective July 1, 2015, and that interested firms/applicants should meet or exceed proposal qualifications and be experienced in municipal law and related fields; adhere to standards of professional conduct and ethics and be committed to rendering sound legal advice with suitable objectivity and professional detachments. (Inserted on petition of Kenneth L. Kaplan and others.

Not a vote.

ARTICLE 22. To see if the Town will amend the Zoning Bylaws o the Town by striking the following section which was inadvertently included in the last codification but had not been adopted by town meeting.

A. Article III. Section 40-Arts Overlay District
or take any other action relative thereto. (Inserted at the request of the Building Commissioner)

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 of 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 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 $303,157 to operate and maintain the Harbor Operations and to fund said operation for the fiscal year beginning July 1, 2014 as follows:

Raise and appropriate $40,000 from Boat Excise Charges
Raise and appropriate $40,000 from Other Department Revenue
Transfer $143,157 from the Waterways Improvement fund
Transfer $80,000 from Retained Earnings

Unanimously voted.

At 10:40 p.m. the Moderator declared the Annual Town Meeting dissolved.

ANNUAL TOWN ELECTION
MAY 19, 2014

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 Nineteenth day of May, 2014, at seven o'clock in the morning under a warrant issued by the Selectmen and dated April 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
Two Members 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
Two Members of the Municipal Light Board to serve for the term of three years
A Member of the Planning Board to serve for the term of five years
A Member of the Planning Board to serve an unexpired term of four 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

A Trustee of the Public Library to serve for an unexpired term of two 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)				
Kevin P. Richardson	336	263	210	809
Domenico Sestito	359	252	200	811
All Others	21	9	10	40
Blanks	468	338	274	1080
Total	1184	862	694	2740
ASSESSOR, 3 years (2)				
Mario Peter Grieco	345	238	184	767
Pamela Sinton-Coffman	286	205	169	660
All Others	7	2	1	10
Blanks	546	417	340	1303
Total	1184	862	694	2740
HOUSING AUTHORITY, 5 years				
Joseph P. Reilly	311	236	187	734
All Others	4	3	3	10
Blanks	277	192	157	626
Total	592	431	347	1370
MUNICIPAL LIGHT BOARD, 3 years (2)				
Patrick F. Cannon	334	223	198	756
Stephanie G. Landry	291	228	179	698
All Others	7	1	1	9
Blanks	552	410	316	1278
Total	1184	862	694	2740
PLANNING BOARD, 5 years				
Jenifer Berardi-Constable	316	228	186	730
All Others	10	4	5	19
Blanks	266	199	156	621
Total	592	431	347	1370

PLANNING BOARD, 4 years				
Harry C, Hibbard, Jr.	36	14	16	66
All Others	10	7	7	24
Blanks	546	410	324	1280
Total	592	431	347	1370

REDEVELOPMENT AUTHORITY, 5 years				
Robert C. Cambra, Sr.	185	179	106	470
Vernon L. Wood	75	69	71	215
Dennis A. Zaia	321	168	162	651
All Others	0	2	0	2
Blanks	11	13	8	32
Total	592	431	347	1370

SCHOOL COMMITTEE, 3 YEARS (2)				
Eric C. Hipp	293	204	167	664
Stephanie M. Peters	339	244	184	707
All Others	11	4	9	24
Blanks	541	410	334	1285
Total	1184	862	694	2740

TRUSTEE OF PUBLIC LIBRARY, 3 years (2)				
Francis J. Parker, Jr.	293	200	182	675
Misty Ann Whelan	328	243	194	754
All Others	2	1	1	2
Blanks	563	416	317	1298
Total	1184	862	694	2740

TRUSTEE OF PUBLIC LIBRARY, 2 years				
Loretta H. West	360	268	226	854
All Others	4	1	1	6
Blanks	228	162	120	510
Total	592	431	347	1370

QUESTION NO. 1				
Yes	343	197	217	757
No	186	190	67	463
Blanks	63	44	43	150
Total	592	431	347	1370

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

Selectman for three years Kevin P. Richardson
Selectman for three years Domenico Sestito
Assessor for three years Mario Peter Grieco
Assessor for three years Pamela Sinton-Coffman
Housing Authority Member for five years Joseph P. Reilly
Municipal Light Board Member for three years Patrick F. Cannon
Municipal Light Board Member for three years Stephanie G. Landry
Planning Board Member for five years Jennifer Berardi-Constable
Planning Board Member for four years Harry C. Hibbard, Jr.
Redevelopment Authority Member for five years Dennis Zaia
School Committee Member for three years Eric C. Hipp
School Committee Member for three years Stephanie M. Peters
Library Trustee for three years Misty Ann Whelan
Library Trustee for two years Loretta H. West
Library Trustee for three years Francis J. Parker, Jr.

STATE PRIMARY
SEPTEMBER 9, 2014

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, September 9, 2014 at seven o'clock in the morning under a warrant issued by the Selectmen and dated August 5, 2014 to give in their votes to the Primary Officers for the following offices:

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 were 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:

SEPTEMBER 9, 2014 STATE PRIMARY				
DEMOCRATIC PARTY				
SENATOR IN CONGRESS				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidates				
EDWARD J. MARKEY	291	216	267	774
ALL OTHERS	9	6	5	20
Blanks	130	88	105	323
TOTAL	**430**	**310**	**377**	**1117**

GOVERNOR	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
DONALD M. BERWICK	116	51	74	241
MARTHA COAKLEY	165	101	144	410
STEVEN GROSSMAN	146	151	157	454
Blanks	3	7	2	12
TOTAL	**430**	**310**	**377**	**1117**
LIEUTENANT GOVERNOR	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
LELAND CHEUNG	102	60	92	254
STEPHEN J. KERRIGAN	159	111	136	406
MICHAEL E. LAKE	82	66	79	227
Blanks	87	73	70	230
TOTAL	**430**	**310**	**377**	**1117**
ATTORNEY GENERAL	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
MAURA HEALEY	258	156	220	634
WARREN E. TOLMAN	161	142	149	452
Blanks	11	12	8	31
TOTAL	**430**	**310**	**377**	**1117**
SECRETARY OF STATE	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
WILLIAM FRANCIS GALVIN	312	230	295	837
All Others	1	2	1	4
Blanks	117	78	81	276
TOTAL	**430**	**310**	**377**	**1117**
TREASURER	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				

THOMAS P. CONROY	102	61	106	269
BARRY B. FINEGOLD	100	72	79	251
DEBORAH B. GOLDBERG	184	138	154	476
Blanks	44	39	38	121
TOTAL	**430**	**310**	**377**	**1117**
AUDITOR				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
SUZANNE M. BUMP	271	185	265	721
All Others	2	3	2	7
				0
Blanks	157	122	110	389
TOTAL	**430**	**310**	**377**	**1117**
REPRESENTATIVE IN CONGRESS				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
STEPHEN F. LYNCH	308	223	295	826
All Others	3	0	0	3
Blanks	119	87	82	288
TOTAL	**430**	**310**	**377**	**1117**
COUNCILLOR				
	Precinct 1	Precinct 2	Precinct3	TOTAL
CHRISTOPHER A. IANNELLA, JR.	262	179	254	695
ALL OTHERS	2	2	1	5
BLANKS	166	129	122	417
TOTAL	**430**	**310**	**377**	1117
SENATOR IN GENERAL COURT				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
BLANKS	425	305	372	1102
ALL OTHERS	5	5	5	15
TOTAL	**430**	**310**	**377**	1117

REPRESENTATIVE IN GENERAL COURT				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
GARRETT J. BRADLEY	324	247	304	875
ALL OTHERS	1	1	2	4
BLANKS	105	62	71	238
TOTAL	**430**	**310**	**377**	**1117**

DISTRICT ATTORNEY				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
BLANKS	426	307	374	1107
ALL OTHERS	4	3	3	10
TOTAL	**430**	**310**	**377**	**1117**

REGISTER OF PROBATE				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
				0
MARK E. LINDE	70	51	58	179
MATTHEW J. MCDONOUGH	249	175	229	653
Blanks	111	84	90	285
TOTAL	**430**	**310**	**377**	**1117**

COUNTY TREASURER				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
THOMAS J. O'BRIEN	253	178	253	684
Blanks	177	132	124	433
TOTAL	**430**	**310**	**377**	**1117**

COUNTY COMMISSIONER	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
SCOTT M. VECCHI	234	171	239	644
ALL OTHERS	1	1	1	3
Blanks	195	138	137	470
TOTAL	**430**	**310**	**377**	**1117**
REPUBLICAN PARTY				
	Precinct 1	Precinct 2	Precinct3	TOTAL
SENATOR IN CONGRESS				
Candidate				
BRIAN J. HERR	86	60	67	213
BLANKS	27	34	48	109
TOTAL	**113**	**94**	**115**	**322**
GOVERNOR				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
CHARLES D. BAKER	78	62	79	219
MARK R. FISHER	33	31	35	99
BLANKS	2	1	1	4
TOTAL	**113**	**94**	**115**	322
LIEUTENANT GOVERNOR				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
KARYN E. POLITO	90	67	88	245
BLANKS	23	27	27	77
TOTAL	**113**	**94**	**115**	**322**
ATTORNEY GENERAL	Precinct 1	Precinct 2	Precinct 3	TOTAL
Candidate				
JOHN B. MILLER	85	62	69	216
ALL OTHERS	3	1	2	6
BLANKS	25	31	44	100
TOTAL	**113**	**94**	**115**	322
SECRETARY OF STATE				
Candidate				
DAVID D'ARCANGELO	86	58	71	215
ALL OTHERS	1	1	1	3
BLANKS	26	35	43	104
TOTAL	**113**	**94**	**115**	**322**

TREASURER				
Candidate				
MICHAEL JAMES HEFFERNAN	86	59	74	219
ALL OTHERS	1	1	1	3
BLANKS	26	34	40	100
TOTAL	**113**	**49**	**115**	322
AUDITOR				
Candidate				
PATRICIA S. SAINT AUBIN	80	55	72	217
ALL OTHERS	2	1	2	5
BLANKS	31	38	41	110
TOTAL	**113**	**49**	**115**	**322**
REPRESENTATIVE IN CONGRESS				
BLANKS	111	91	111	313
ALL OTHERS	2	3	4	9
TOTAL	**113**	**94**	**115**	**322**
COUNCILLOR				
BLANKS	110	90	111	311
ALL OTHERS	3	4	4	11
TOTAL	**113**	**94**	115	**322**
SENTATOR IN GENERAL COURT				
Candidate				
ROBERT L. HEDLUND, JR.	100	76	92	268
ALL OTHERS	1	1	0	2
BLANKS	12	17	23	52
TOTAL	**113**	94	**115**	**322**
REPRESENTATIVE IN GENERAL COURT				
BLANKS	109	89	111	309
ALL OTHERS	4	5	4	13
TOTAL	**113**	**94**	**115**	**322**
DISTRICT ATTORNEY				
Candidate				
TIMOTHY J. CRUZ	93	65	80	238
ALL OTHERS	1	2	1	4
BLANKS	19	27	34	80
TOTAL	**113**	**94**	**115**	**322**
REGISTER OF PROBATE				
Candidate				
H. ANDREW BURBINE	20	31	27	78
ANTHONY THOMAS O'BRIEN, SR.	38	27	29	94
JOSEPH M. TRUSCHELLI	31	18	28	77

BLANKS	24	18	31	73
TOTAL`	**113**	**94**	**115**	**322**
COUNTY TREASURER				
BLANKS	111	90	110	311
ALL OTHERS	2	4	5	11
TOTAL	**113**	**94**	**115**	**322**
COUNTY COMMISSIONER				
Candidate				
SANDRA M. WRIGHT	82	54	66	202
ALL OTHERS	1	1	1	3
BLANKS	30	39	48	117
TOTAL	**113**	**94**	**115**	**322**

STATE ELECTION
NOVEMBER 4, 2014

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, November 4, 2014 at seven o'clock in the morning under a warrant issued by the Selectmen and dated October 7, 2014 to give in their votes on the official ballot for:

Senator in Congress for this Commonwealth, Governor for this Commonwealth, Lieutenant Governor for this Commonwealth, Attorney General for this Commonwealth, Secretary of State for this Commonwealth, Treasurer and Receiver General for this Commonwealth, Auditor for this Commonwealth, Representative in Congress for the Eighth District, Councillor for the Fourth District, Senator in General Court for the Plymouth and Norfolk District, Representative in General Court for the Third Plymouth District, District Attorney for Plymouth District, Register of Probate for Plymouth County, County Treasurer for Plymouth County, County Commissioner for Plymouth County.

QUESTION 1. Do you approve of a law on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

A YES VOTE would eliminate the requirement that the state's gas tax be adjusted annually based on the Consumer Price Index.

A NO VOTE would make no change in the law regarding the gas tax.

QUESTION 2. Do you approve of a law on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

A YES VOTE would expand the state's beverage container deposit law to require deposits on containers for all non-alcoholic, non-carbonated drinks with certain exemptions, increase the associated handling fees, and make other changes to the law.

A NO VOTE would make no change in the laws regarding beverage container deposits.

QUESTION 3. Do you approve of a law on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

A YES VOTE would prohibit casinos, any gaming establishment with slot machines, and wagering on simulcast greyhound races.

A NO VOTE would make no change in the current laws regarding gaming

QUESTION 4. Do you approve of a law on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

A YES VOTE would entitle employees n Massachusetts to earn and use sick time according to certain conditions

A NO VOTE would make no change in the laws regarding earned sick time.

QUESTION 5. THIS QUESTION IS NOT BINDING

Shall the representative from this district be instructed to vote in favor of legislation requiring municipal election utilities (1) to adopt the same net metering rates and policies that are applicable to investor-owned electric utilities, and (2) to adopt rates and policies that do not discriminate against, or impose other financial or technical impediments upon customer who seek to generate their own electricity from solar power?

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:

SENATOR IN CONGRESS				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidates				0
Edward J. Markey	932	792	859	2583
Brien J. Herr	523	468	574	1565
All Others	2	1	5	8
Blanks	60	56	47	163
TOTAL	**1517**	**1317**	**1485**	**4319**
GOVERNOR AND LT. GOVERNOR				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
Baker & Polito	705	664	754	2123
Coakley &Kerrigan	722	568	653	1943
Falchuk & Jennings	55	55	40	150

Lively & Saunders	10	12	14	36
McCormick & Post	11	6	**14**	31
Blanks	14	12	10	36
TOTAL	**1517**	**1317**	**1485**	**4319**
ATTORNEY GENERAL				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
Maura Healey	953	793	901	2647
John B. Miller	502	460	537	1499
All others	0	1	1	2
Blanks	62	63	46	171
TOTAL	**1517**	**1317**	**1485**	**4319**
SECRETARY OF STATE				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
William F.Galvin	1010	887	1006	2903
David D'Arcangelo	378	334	372	1084
Daniel L... Factor	56	44	53	153
Blanks	**73**	52	54	179
TOTAL	**1517**	**1317**	**1485**	**4319**
TREASURER				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
Deborah **B. Goldberg**	805	703	742	2250
Michael J. Heffernan	551	495	619	1665
Ian T. Jackson	61	48	49	158
Blanks	100	71	75	246
TOTAL	**1517**	**1317**	1485	**4319**
AUDITOR				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
Suzanne M. Bump	824	723	792	2339
Patricia Saint Aubin	491	438	531	1460
MK Mereliceq	66	55	61	182
Blanks	136	101	101	338
TOTAL	**1517**	**1317**	**1485**	**4319**
REPRESENTATIVE IN CONGRESS				

	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
Stephen F. Lynch	1174	1003	1170	3347
All Others	18	18	14	50
Blanks	325	296	301	922
TOTAL	**1517**	**1317**	**1485**	**4319**

COUNCILLOR	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
C.A. Iannella	850	710	823	2383
Jason M. Crosby	343	302	353	998
Joe Ueneck	82	116	104	302
Blanks	242	189	205	636
TOTAL	**1517**	**1317**	**1485**	**4319**

SENATOR IN GENERAL COURT	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
Robert L. Hedlund, Jr.	1140	1024	1149	3313
All others	15	13	12	40
Blanks	362	280	324	966
TOTAL	**1517**	**1317**	**1485**	**4319**

REPRESENTATIVE IN GENERAL COURT	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
Garrett J. Bradley	1202	989	1132	3323
All others	18	16	18	52
				0
Blanks	297	312	335	944
TOTAL	**1517**	**1317**	**1485**	**4319**

DISTRICT ATTORNEY	Precinct 1	Precinct 2	Precinct3	TOTAL

Candidate				0
Timothy J. Cruz	983	880	1003	2866
All others	10	12	9	31
				0
Blanks	524	425	473	1422
TOTAL	**1517**	**1317**	**1485**	**4319**

REGISTER OF PROBATE				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
Matthew J. McDonough	859	720	802	2381
Anthony T. O'Brien, Sr.	488	462	552	1502
All others	1	3	4	8
Blanks	169	132	127	428
TOTAL	**1517**	**1317**	**1485**	**4319**

COUNTY TREASURER				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				
Thomas J. O'Brien	1001	857	1037	2895
All others	17	14	11	42
Blanks	497	446	437	1382
TOTAL	**1517**	**1317**	**1485**	**4319**

COUNTY COMMISSIONER				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Candidate				0
Sandra M. Wright	591	570	677	1838
Scott M. Vecchi	700	555	626	1881
Blanks	226	192	182	600
TOTAL	**1517**	**1317**	**1485**	**4319**

QUESTION 1				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Yes	866	768	827	2461
No	613	507	604	1724
Blanks	38	42	54	134
TOTAL	**1517**	**1317**	**1485**	**4319**

QUESTION 2				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Yes	502	364	446	1312
No	996	935	1020	2951
Blanks	19	18	19	56
TOTAL	**1517**	**1317**	**1485**	**4319**

QUESTION 3	Precinct 1	Precinct 2	Precinct3	TOTAL
Yes	571	436	562	1569
No	911	844	882	2637
Blanks	35	37	41	113
TOTAL	**1517**	**1317**	**1485**	**4319**

QUESTION 4				
	Precinct 1	Precinct 2	Precinct3	TOTAL
Yes	843	720	803	2366
No	622	559	633	1814
Blanks	52	38	49	139
	1517	**1317**	**1485**	**4319**

QUESTION 5				
Yes	826	676	793	2295
No	412	383	426	1221
Blanks	279	258	266	803
TOTAL	**1517**	**1317**	**1485**	**4319**

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, the Wardens and Clerks at the elections who keep the elections running smoothly 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, 2014.

The FY15 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 2.04% increase in receipts and expenditures. Projections for FY16 show a Total Receipts increase of $1,274,562 or 3.44%, which will enable the Town to continue operating all department level service budgets. It is expected that no transfers will be made from the Stabilization Account; and, currently there is no provision for increasing its balance in the FY16 budget.

Maintenance and growth of the Stabilization Account continues to be an issue confronting the Town. This account is used to accumulate amounts for capital and other future spending purposes, although it may be appropriated for any lawful purpose. In some municipal and state governments it is often referred to as the rainy day fund.

Massachusetts General Law requires a balanced budget. FY16 will be the fourth time in 8 years that the Stabilization Account was not needed to ensure a balanced budget. FY16 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, 2014 was $408,788 and the remaining Memorial School debt was $1,915,000. The Town has used this account as way to pay for the Memorial School debt payments since this debt was authorized at Town Meeting years ago. While it is not required, this had been a strategy until recent years. In the height of the financial crisis, the Town also used this fund to help maintain a balanced budget. This has resulted in a depletion to the account. Recent strategy has been not to use the account for either purpose. The estimated remaining life span on the stabilization fund to support the Memorial School debt is 1.7 years. The Advisory Board feels it is in the Town's best interest 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
Christine Carr, Clerk

Advisory Board terms:

Expire in 2015: John Tiani, David Clinton, Peter Larsen, Christine Carr
Expire in 2016: John Schmid, Richard Kenney, Jay Polito, George Boylen
Expire in 2017: Daniel Sullivan, Jill Dennard, Robert Carney

All applicable terms expire at the conclusion of the annual Town Meeting

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, 2014.

Property Valuations:	Fiscal Year 2015	Fiscal Year 2014
Real Property		
Residential	1,779,621,505	1,735,796,945
Commercial	56,894295	56,979,455
Personal Property	27,227,940	28,856,390
Exempt Property	198,082,100	194,794,400
TOTAL TAXABLE PROPERTY	1,863,793,740	1,821,632,790
Tax Rate Per Thousand of Valuation	13.94	13.87
Revenue Sources:		
Estimated Receipts – State	6,104,596	5,996,686
Estimated Receipts-Local	3,350,455.98	3,084,000
Enterprise Funds	3,614,114.00	3,357,167
Free Cash	950,000.00	1,246,369
Other Available Funds	248,266.48	387,500
Teacher's Pay Deferral	0.00	0.00
Tax Levy	25,981,284.73	25,266,046.80
TOTAL REVENUE	40,248,717.19	39,337,768.80
Expenditures:		
Appropriations	39,029,093.48	38,037,109.00
Court Judgments	0.00	0.00
Snow/Ice, Contributory Pension and Midge deficits	195,754.71	190,809.00
Other	0.00	33,651.00
Teacher's Pay Deferral	0.00	0.00
Cherry Sheet offsets	16,227.00	13,804.00
State & County charges	657,642.00	695,433.00
Overlay Reserve	350,000.00	366,962.80
TOTAL EXPENDITURES:	40,248,717.19	39,337,768.80

In 2014, 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, 2014 – DECEMBER 31, 2014

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, Emergency Planning- including but not limited to Emergency Dispensing Site Plans, Attend FEMA, MEMA Emergency trainings, provide community Rotation for Nursing students from MA College of Pharmacy and Health Sciences and MGH Institute, Shingles vaccination program.

COMMUNITY PROGRAMS

Endless Summer- Flu Clinic, Senior Walking Group, Annual /Thanksgiving & New Year's Day Hike, Additional Weekly Senior Stretch class, Employee Wellness programs, Welcome Home Baby Program, - Community Home Preparedness Program-MJM Bathouse

BOARD OF HEALTH REGULATION CHANGE

No person shall sell tobacco products or permit tobacco products, as defined herein, to be sold to a person under the minimum legal sale age; or not being the individual's parent or legal guardian, give tobacco products, as defined herin, to a person under the minimum legal sale age. The minimum legal sales age in Hull is twenty-one(21). Pursuant to MGL. Ch270, § 22 and Section 4(j) smoking is also hereby prohibited in Parks and playgrounds owned by the Town of Hull and, when applicable, their adjoining parking lots.

Inspections

Beaches/WaterTesting	64
Bed & Breakfast	2
Housing Inspections	979
Housing Re-inspections	22
Housing Complaint Inspections	26
Rooming House/Motels	9
Food Service	94
Mobile Food	7
Pools/Hot Tubs	15
Schools Food Service	8
Residential Kitchen	3
Recreational Camp	2
Total Inspections:	**1231**

Complaints

Housing	26
Air Quality	2
Seaweed	1
Water Quality	3
Animal/Birds	8
Mosquitoes/flies	2
Dumpster Overflows	11
Rodents	14
Swimming Pools	2
Mobile Food Vendors	0
Food Service	6
Trash (barrels, dumping)	37
Total Complaints:	**112**

Permits Issued

Certificate of Occupancy	983
Hotel/Rooming House	7
Food Service (incl. 1 day)	58
Frozen Dessert	8
Milk & Cream	46
Bed & Breakfast	2
Retail Food	13
Garbage Transport	11
Swimming Pool/Hot Tub	11
Residential Swimming Pool	3
Tobacco	11
Caterers	3
Recreational Camps	1
Residential Kitchens	4
Mobile Food/Ice Cream	7
Total Permits:	**1168**

Public Health Nursing Services

Nursing Visits Office	65
Nursing Visits Home	90
Employee Health	70

Communicable Disease Reports

Campylobacteriosis	1
Giardiassis	1
Influenza	9
Listeriosis	1
Lyme Disease	3
Hepatitis C	10
Hepatitis B	1
Pertussis	1
SARS, MERS	1
Streptococcus A	1
Streptococcus B	1
Total:	**30**

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 Programs (Mayflower Municipal Health Group Coordinator)
Yoga 24 weeks
Boot Camp Grant Funded 20 weeks
Pilates Grant Funded 10 weeks
Weight Watchers 17 weeks
Heart Healthy Employee Fair

Vaccine Administration
Influenza - 1000
Pneumonia - 6
Shingles - 17

Animal Inspector
Farm Animal Inspections - 2
Rabies Quarantines - 7

Court Appearances
Hingham District Court - 1
Brockton Housing Court - 5
Plymouth District Court - 1

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 resources. 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, fuel assistance 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. Our program coordinator serves as the secretary for the South Shore Community Action Council's Board of Directors, is a member of the Governor-appointed MA Department of Transitional Assistance Advisory Board, the

Medical Reserve Corp and the Inter-agency of the South Shore Executive Board. This fall, she completed the required 26 hours of training and was re-certified November 2014 as a Certified Application Counselor for the National Affordable Care Act (Mass Health). She was appointed in January 2014 as Hull's Field Representative for the Salvation Army's "Good Neighbor Energy Fund Fuel Assistance Program". Connections made through these and numerous other agencies have strengthened and sustained our essential family and community assistance network, increasing and enhancing the considerable variety of services available to Hull residents in need of support.

Virtual Gateway Applications/ Referrals (SNAP, WIC, Vet Benefits, Long-Term Care, SSR/SSDI)	190
Health Connector Insurance Applications	169
Information, Advocacy, & Referrals (Includes phone work) (Housing/Foreclosure, Domestic Violence)	980
Public Assistance Applications (DTA, Homelessness/ Shelter Program, EAFDC, Unemployment, Charity Funding, MA Rehab, etc.)	528
New Clients in 2014	217
Home, job, school, court and other visits	180

*Clients may fit into several categories and often need more than one service. Numbers include re-certifications for pre-existing clients. Broken down for 2014 in approximate numbers

**Community Outreach Clearing House (donations/recipients) 72

**The Clearing House is a COFSS-managed exchange where people with unused household appliances and other items 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. (COFSS cannot accept upholstered furnishings or mattresses & box springs)*

The Board would like thank 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. The Board would also like to thank the Town departments; Inspectional Services, Building, Fire, Police, DPW, Town Counsel and the School Nurses 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. Finally, we would like to thank Terri Berardinelli, Office Manager for her many years of service to the Board and wish her much happiness in her next position with the Town.

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 2014.

TYPE	NUMBER ISSUED	FEES COLLECTED
Building (alterations)	397	$ 96,756
Building (new construction/additions)	16	$ 40,445
Electrical	444	$ 36,734
Plumbing	241	$ 13,980
Gas	240	$ 8,985
Certificate of Inspection	34	$ 4,864
Miscellaneous		$ 0
Copies		$ 86
TOTALS	1,372	$201,850.00

It was another busy year with proposed construction, new construction, renovations, and additions, along with annual inspections for restaurants, bars, and lodging house's, active/existing projects and future projects in the process of review. My staff and I were inundated with informational calls (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, 2014.

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 $3,650,000 with anticipated grant funding of $3,415,000. 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.

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.

The Department also provides regulatory and planning services to the Planning Board including permitting and development and revision of Zoning By Laws. The Department has had several inquiries regarding project proposals under the new Nantasket Beach Overlay District zoning. These inquiries are encouraging. Projects consistent with the Overlay will help shape a future for the community that includes compact neighborhoods that support walking and bicycling and helps reduce greenhouse gasses. In addition projects consistent with the Overlay zoning will be more resilient and adaptive to increasing sea level rise and storms related to climate change.

Revitalization of the Surfside business district is the #1 business priority in the Town's Comprehensive Plan. Work continued on the Nantasket Avenue rebuild project in the area from Water St. to Anastos Corner in the spring and fall of 2014. Two amendments to the project added Water St. and a portion of Bay St. to the project in 2014. The project will be completed in the spring of 2015. 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. In 2014

these plans neared completion and the first public meeting presenting conceptual designs was held in December. As part of this project a conceptual analysis of restoring the 2 way road system from Phipps St. to Anastos Corner was analyzed. The analysis indicated that restoration of the 2 way system could relieve some congestion and would support economic revitalization. As a result the Department of Conservation and the Hull Redevelopment Authority committed $50,000 each to take the next step in analysis, an engineering study of a 2 way road system. The results should be available in 2015.

Phase II of the rehabilitation of the Pemberton Commuter Ferry Facility was conducted by the Mass Bay Transit Authority (MBTA) in 2014. This project was funded with $172,000 Ferry Boat Discretionary Grant for the Town's project and a MassDOT match of $43,000. The MBTA managed design and construction of this project through its in-house contractor C.White Marine and their engineer, Childs Engineering. The project included moving the float seaward and changes to the ADA ramp system. Several work items remain incomplete or unsatisfactory to the Town and discussions continue regarding resolving these issues. The CD & P continued to work with the Harbormaster's Department and MassDOT to manage the Pemberton Commuter facility project. A grant application to the Federal Transit Authority MAP 21 program for Phase III of the project for repairs and improvements to the fixed pier and a ticket counter/waiting room was approved for $246,678. With a MassDOT match the total value of this Phase of the project is $316,928. This was one of only three projects for the entire State supported by MassDOT's Ferry Compact. The Director represents the Town at the Ferry Compact meetings. Also, the Nantasket pier dredging project was awarded and completed in early 2014.

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, Pamela Curtin, and Ellen Barone for their invaluable work this year. Unfortunately we have to say good bye to Ellen Barone as she plans to take a full time job with the Health Department in 2015. We thank her for her service and wish her all the best in her new position.

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, 2014 - DECEMBER 31, 2014

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, 2014. 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 (WPA). Approximately 80% of the land in Hull is covered under the WPA. For example, all properties in floodplains, near coastal areas, riverbanks, ponds, and wetlands are subject to the WPA. 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 WPA.

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

CHANGE IN STAFF

At the end of the year Conservation Clerk Ellen Barone accepted a full-time position with the Health Department. We thank her for her many years of valued service and wish her well in her new position. In January 2015, we welcomed Sarah Clarren to the position.

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 2014:

23 Notices of Intent
11 Requests for Determination
12 Wetlands Violation Notices were issued
1 Emergency Order of Conditions
19 Requests for Certificates of Compliance
10 Amendments of Orders of Conditions
1 Appeal of Orders of Conditions

COMMISSION ACTIVITIES

In addition to formal permitting, the Commission offers comment on town projects and works informally with citizens to advise on projects and resolve potential violations. 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 video presentation, "Preparing for Climate Change in Hull", is available for viewing from the Conservation Department web page. Other outreach included presentations to the Hull Nantasket Rotary and the Hull Lions Club on flooding and flood insurance.

Ongoing work of the Conservation Department includes overseeing management of the tide gates at Straits Pond, the Beach Management Plan for Nantasket Beach, the Town's participation in the Community Rating System (CRS), and 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%. Once again, we worked with the Beach Management Committee to coordinate the annual beach grass planting day. In addition, the Department provided consultation to hundreds of residents regarding strategies to address increasing flood insurance premiums and protection from coastal storms.

The Conservation Department reviewed and submitted written comments on the DCR draft Master Plan, the Army Corps revetment proposal for the DCR beach, and proposed changes to the state Wetlands Protection Act. The department worked with Aquarion Water Company to develop a plan to protect the Nantasket Beach dune in the event of a water main break under the dune. Conservation Administrator Anne Herbst was appointed to the state Coastal Erosion Commission. The Commission held statewide hearings and submitted a draft report in December. The Conservation Department was successful in submitting a grant for the redesign and permitting of the revetment at Crescent Beach; work on the design is underway. As part of the grant, the Commission and the Straits Pond Watershed Association collaborated on an educational program regarding storm damage in the Gun Rock/Atlantic Avenue neighborhood. The Department also received a grant to help the town develop strategies to cope with future flooding and sea level rise. Work on that grant will begin in spring 2015. We also worked with DPW Director Joe Stigliani on the successful grant application to rebuild the revetment at Stony Beach. Work on that project is underway.

For the first time, to our knowledge, a pair of Piping Plovers nested on Nantasket Beach in the spring and summer. Piping Plovers are protected under the federal Endangered Species Act. They are designated as threatened, which means that the population would continue to decline if not protected. Piping Plover chicks are particularly vulnerable because they cannot fly in their first 30 days. The Commission worked with volunteer "Plover Ambassadors" to educate the public and to protect the pair, and their four plover chicks, until they were able to fly.

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	Sheila Connor	Paul Epstein
Elizabeth Fish	Max Horn	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, 2014.

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 Tuesday 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, 2014, there were 176 active members, including 20 members added in 2014, and 134 retired, beneficiary and survivor members.

The December 31, 2014 asset balance was $38 million, $7.3 million in total receipts, including the Town and Hull Housing Authority appropriation of $3,402,834, plus current member contributions totaling $952,973. There was $4 million in disbursements, of which $3,065,822 was retirement benefits paid to retirees and beneficiaries, inclusive of a 3% cost of living adjustment effective July 1, 2014, plus an additional $193,116.51 for retirement benefits paid to retirees of other systems, $212,837 for member refunds and transfers, and $205,538 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, Brian Thompson, Vice Chair, and J. Michael Buckley, Secretary.

The Board extends a happy and healthy retirement to the members who retired during 2014:

Cindy Nixon
Greg Shea
Agnes MacDonald
Thomas Gould
Margaret Sarno
Pamela Colley
Lynn Peters
James Pattison

The Board offers their deepest sympathies to the families of the retirees who passed away in 2014:

Josephine Godek
Thomas McClutchy
Elva Gould
Cecilia Barbuto

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
John J. King	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, 2014.

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; Fuel Assistance applications, well being checks and follow up. Donna Gagne-Transportation Driver, transport to senior center, medical appointments, & grocery shopping. 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 60 volunteers who provided help daily including; driving our vans, answering telephones, running activities, entertaining, teaching crafts, setting up for activities, serving meals, helping with newsletters, holiday decorations, just to mention a few jobs offered by these wonderful people. Thank you to Ann Cruse for helping with crafts. We had teenage volunteers visiting with seniors, playing Wii, or offering cleaning or yard work around the center. All the volunteers donated over 10,690 hours during the year, valued dollar amount of over $139,900.

This has been another tough year financially for seniors <u>and</u> their families. 2014 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 2,400. Many residents are looking for senior programs or assistance. Any financial upswing in the economy is not felt by this most of our seniors, take into account being on a fixed income and not being physically capable to supplement that income.

An important service we have available, is that of the SHINE counselor working to help seniors to figure out their medical insurance coverage. 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, Rene Richmond and Ann Walsh, all of Wellspring for support with some of our inquiries.

During 2014, the Senior Outreach Coordinator has assisted 40 clients in obtaining, and over 50 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 many cases of finding oil for immediate emergency fill-ups. This requires research to find additional funds and/or oil for clients that had either used up their dollar allotment or never applied because they were in disbelief they could end up in a financial situation. We help with the fuel application for town wide residents of all age groups. Outreach & the staff helped to find emergency home care, transportation during off hours, and wellness drop-ins. Ann Kenney handled emergency situations with seniors concerning housing, picking up food or medications, financial abuse, in-home checks on fragile seniors, finding emergency resources for incapable seniors or elders at risk. She has constant communications with many of her client's 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 volunteered countless hours throughout the year, of their own time, 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 again this year, had Tuesday evening seminars for those employed during the day. All age adults are invited for the exercise groups. "Healthy lifestyle" is our motto for our Hull residents. Stop in for morning coffee, and socialization. Our Center is open to the public 9-4 a.m. Monday through Thursday. Our vans bring residents in at 9:00 and return them home after lunch. Throughout the year passing through our doors: 2,604 exercised or practiced yoga, 965 sat down to play cards, 331 enjoyed Mahjong, 789 played bingo, over 202 blood pressure checks, 155 pairs of feet have been checked by Dr. Dwyer-the podiatrist, 1,746 roundtrip pick-ups for lunch and 308 rode in the vans for roundtrips 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, 389 went to Foxwoods, Dollar Store, Christmas Tree Shop, etc. Social days include, Company Theatre, 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 offered two trips outside Mass., a 6 day trip to Canada's Niagara Falls & Toronto, a 2 day @ White Mountains, NH.

The vans run five days a week and we provide approximately 4000 rides to seniors during the year. One is used for medical transportation. Our clients appreciate the independence, seniors hate to "put their children out" for a ride. If the appointment is out of our transportation range, we are part of the MAP grant with five South Shore area towns. We resourced 19 roundtrip rides to Boston and outskirts.

During 2014, we have Mary Nugent, of So. Shore Elder Services in coordination with the Senior Center, serve 3800 congregate meals and deliver over 17,000 Meals-on-wheels. These meals are served at the center or they are delivered by dedicated volunteers to disabled & seniors. For some 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, as we refer to as, "The Candidates Coffee Hour".

Other guests of the senior center: Electrical Safety with Ray Gouley-sponsored by Hull Light Co., Gigi Mararchi from Rep. Garret Bradley's office. Seminars this year include; Social Security info, Legal check up/elder law, Financial Planning, Estate Planning, Scams, Weather Emergency Planning FEMA, etc. Wellness teachings: Hypnotherapy for Weight Loss, Sleep, & Declutter. Also, Preventing Falls, Hypertension, Medical Supplies, Assisted Living, Hearing Check, Adult Day Care, etc. We host several informational speakers over the year, and also entertainment, musician Cassandra Lees and singer Jim Porcella came by.

Other services provided are the 2 monthly Blood Pressure Clinics, a bi-monthly foot clinic, resource out SNAP (food assistance), SHINE (health insurance) counseling and Fuel Assistance from November through April. Telephone inquiries, this past year we provided more than 43,200 services for our many clients. We also provide the tax abatement program where twelve seniors volunteer 125 hours of community service and receive the $1000 tax abatement, call and ask about this.

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. Most important it reports on the latest scams targeting seniors. Please call if you wish to receive this free newsletter by 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 7,600 issues were distributed in 2014. We mailed over 5,250 to seniors and dropped off over 2,200 at the Town Hall, Library, Wellspring and the Light Co. Nantasket Pharmacy, & Rockland Trust. The Formula Grant program contributes some mailing costs. Private donations also help defray the cost of inks, paper, toners, and other supplies. We thank the volunteers that help us get the paper together. You may find much of this info on Town of Hull website/Council on Aging.

2014 had two Rummage Sales and volunteers opened the Josie's Thrift Boutique (named after Josephine Murdock) on our 2nd floor. All fundraisers, private & memorial donations are used directly for the needs of the senior center and entertainment of our Hull seniors. Some thrift donations defrayed the cost of Company Theatre tickets to 2 plays, making the opportunity affordable to 72 seniors to attend.

The Senior Center wish list for upcoming year includes van repairs, weatherproofing new wheelchair ramp, more entertainment, and we would love a volunteer (senior work program) to mow lawn & shovel snow from walkways. Jo Ann & Donna shoveled 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, Conservation Commission, and other boards have met at the Center during the year.

Our past credentials include; in 2001, Barbara Lawlor is 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 Affair's 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. 2012 we received certificates of recognition from Senator Hedlund's and Representative Bradley's office. **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 diligent efforts for seniors blend into all other aspects of her life, community, church, Hull Lion's Club, Garden Club and volunteerism.

The 2010 census provides 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 precious.

A very special thanks to the employees of, Town of Hull, Department of Public Works, they provide us necessary attention during yard cleanup and snow removal seasons. They help keep the center safe and open for seniors. 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, keeping 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, including, past COA Board member, Lorraine Goldenberg and long time volunteer Francis Olozovy.

At this time we would like to thank our busy Board of Directors. Especially, Chairman Brian McCarthy, who advocates tirelessly for Hull seniors and has shown the senior center true dedication for many years.

We also appreciate the efforts of our 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	Herb Altsher	Bob Gallant
Pauline McEntee	Margaret Mellon	Patricia O'Brien
Maureen O'Brien	Virginia Richardson	Lawrence Schell

Town of Hull
Department of Public Works
9 Nantasket Avenue
Hull, MA 02045
781-925-0900

2014 ANNUAL REPORT

To the Honorable Board of Selectmen and the Citizens of the Town of Hull, I hereby submit the 2014 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, as well as a number of public buildings, schools and parking areas. 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.

We welcome our newest employee William Wentworth who was hired as a Heavy Motor Equipment Operator in April 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. In 2014, we managed the Town's stormwater system by cleaning and inspecting and when necessary repairing and/or replacing all

catch basins and manholes, outfall pipes, and other drainage structures throughout the Town.

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.

Roadway Reconstruction

No new roadway reconstruction projects were undertaken by the DPW in 2014. However, the department did contract out for the grinding and inlay of approximately 2,400 s.f. of Nantasket Avenue using $41,971. in State aid made available to the Town under the "Winter Rapid Recovery Road" (WRRRP) program. Based on the success of this work, the Town then committed $80,000. in Chapter 90 funds, which was used in conjunction with $20,000. provided by the Hull Redevelopment Authority to repair, by grinding and inlaying the worst areas of Nantasket Avenue, from Water Street to W Street.

We have 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 for this much needed project.

Cemetery

In 2014, the Department performed 46 interments, of which 13 were for cremains, 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 plan 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. Park maintenance includes mowing and weed wacking, placement of infield mix, mulching and maintenance of play areas, fertilization and weed control as required.

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 and fences along Cadish Avenue and are working with representatives of Bourne Consulting on the repair and long-term replacement of Point Allerton/Nantasket Avenue Seawall. We hired DiVito Construction to do emergency work by placing concrete to help stabilize the James Avenue wall.

In December of 2013, we were advised that the Town would be receiving a 2.75 million dollar grant from the Executive Office of Environmental Affairs to reconstruct 2,500 linear feet of the Nantasket Avenue revetment seawall opposite the Town's Wastewater Treatment Plant. G.R. Cairns & Sons of Windham, New Hampshire was awarded the contract with an anticipated completion date of June 15, 2015.

Snow and Ice Controls

The winter of 2014 proved to be challenging for the Department of Public Works with six plowing operations, five Town-wide sanding operations, and numerous spot sanding, cleanups, and hand sanding events.

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 assisted in planning, coordinating and obtaining funding for the upgrading and repair of 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
Contact Information:
Director of Public Works

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Town of Hull **Design Review Board**

253 Atlantic Avenue Hull, MA 02045 www.town.hull.ma.us > Boards & Commissions >Design Review Board

Commission Members

5 member board

Tom Burns
Carol Thompson Lincoln
Fulvia Quilici Matteucci
Don Ritz
[one open seat]

2 alternates

Georgette Sullivan
[one open seat]

Summary

The Design Review Board [DRB] reviews buildings, sites and signage throughout town, working with the Planning Board, Zoning Board of Appeals, and the Building Department.

Highlights of efforts of the DRB in 2014-15 were review and comment of the Department of Conservation and Recreation [DCR] Nantasket Beach Master Plan as well as the Utile Associates plan for the Hull Development Authority [HRA] property. DRB members attended multiple presentations and submitted comments and recommendations including for continued participation in the ongoing process of these two highly significant long-term components of the town.

A proposed 5 townhouse project in the newly created Nantasket Beach Overlay District [NBOD] has recently been reviewed in conjunction with the Planning Board, the first project to be reviewed under the NBOD as a valuable tool for achieving optimum development in Hull.

An important signage project was revisions to the Steamboat Wharf / Lobster Express building.

DRB encourages individuals to request appointment to our board in order to continue guiding quality design or our common environment into the future.

D. Ritz

Don Ritz, Chair
March 11, 2015

Contact

Tom Burns	lifeboat1@me.com	
Fulvia Quilici Matteucci	fquilici@earthlink.net	
Don Ritz	DRitz21Q@verizon.net	781-925-2881

DEPARTMENT OF FIRE/RESCUE & EMERGENCY SERVICES

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

"2014"
ANNUAL REPORT

Fire Chief
Christopher J. Russo

Deputy Chief
Andrew G. Thomas

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 2014 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, But this year in particular we had major response to back to back blizzards. In all Hull Firefighters will respond to more than 2500 incidents.

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 2014 Annual Report is information and statistical data from several divisions, which serve as examples of the Department's various and diverse activities.

The department also took our public communications on social media to a new level, providing daily updates via Facebook and Twitter sharing both urgent weather report and safety tips for the entire community. The Emergency Management team worked in concert with all town departments while supported by state and federal agencies.

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 Andrew Thomas, and the Administrative Assistant to the Fire Chief, Mrs. Jane Walsh for their continued support.

Respectfully Submitted,
Christopher J. Russo
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 town's 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

Department of Fire/Rescue & Emergency Services

Emergency Medical Services

- Ambulance response and transport – (1) staffed unit, (2) reserve units
- 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", "Touch a Boat Maritime First Responders", 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 sixth 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

Department of Fire/Rescue & Emergency Services

Project Kid Care"-

2014 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. This program is overseen by FF. Gary Twombly, which he donates his time and efforts each year to assure the community and our children have up to date information in the sad event a child goes missing.

"Toys for Tots"-

The annual Toys for Tots program has been overseen by the Hull Fire Department for several years. We have been partnered with Wellspring for the past 6 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 for 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.

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 Assistance to Firefighters Grant Program

The primary goal of the Assistance to Firefighters Grant (AFG) is to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations. Since 2001, AFG has helped firefighters and other first responders to obtain critically needed equipment., protective gear, emergency vehicles, training, and other resources needed to protect the public and emergency personnel from fire and related hazards.

Our Department is extremely proud that even though we area small community applying for grants in a highly competitive national grant program, the Hull Fire Department has secured $2,330,713.00 since 2002.

Massachusetts SAFE Grant-

The 2014 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 of Fire/Rescue & Emergency Services

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 South Shore Hospital, South Shore Health Care, and 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.

Administrative Duties

Jane Walsh is my Administrative Assistant, and she has been working for the Hull Fire Department since 2002. Jane takes on many tasks at the fire department. In addition to her administrative tasks, she helps maintain the Hull Fire web page, maintains the Fire House Program, and is the Coordinator for the Toys for Tots Program at the station. In the spring and fall, she assigns hydrants to the Hull Firefighters, so they can be maintained.

Most recently, she has worked on the Ambulance CPE Grant, and she and I worked on the Emergency Management Performance Grant, for 2013 and 2014. With our combined efforts, the grant process was a success.

During the most recent snow storms, Jane gathered vital information from the department heads, and submitted an Initial Damage Assessment Report to MEMA. Once this process has been approved, she will than coordinate with the department heads and work with FEMA.

Training

Training is the one of the highest priorities for members of the Hull Fire Department. Members train every shift on the varying aspects of the job. The peninsula of Hull has many unique challenges that must be considered when training. Some daily training topics are as follows; apparatus training, equipment training, scenario exercises, walk- through tours of high rise buildings, target hazards planning in town, emergency medical services, paramedic training, hydrant locations, and preplanning fire scenarios are just some of the topics covered.

Continuous improvement is also very prevalent with members continuing their education by taking Massachusetts Fire Academy courses and attending local colleges.

Live fire training exercises will be conducted this spring in conjunction with local fire academies. This essential training keeps firefighter skills sharp and gives them more opportunities to train with updated thermal imaging cameras in harsh conditions.

The members of the Hull Fire Department have always been very fortunate to have support and encouragement in regards to training opportunities from past fire chiefs. Fire Chief Chris Russo has continued this tradition.

Emergency Medical Services

In the early 1990's , I helped transition our department from Basic Life Support (BLS) to Advanced Life Support (ALS), and I am looking forward in helping continue the department's excellent reputation that has been developed over the years.

In January of this year, South Shore Hospital received a new Ambulance Simulator laboratory. It is one of only a few in the country, it was donated by Best Chevrolet and it will better prepare firefighter paramedics and first responders for real medical emergencies. The Hull Fire Department's firefighters were the first to have the opportunity to train on this remarkable training ambulance with hands on training using modern equipment, including mannequins that cry, wheeze, talk and even bleed and breath. With the exception of a real patient, this is the closest I have seen to the real thing.

The seven communities the hospital provides medical oversight are Hull, Hingham, Cohasset, Scituate, Braintree, Norwell and Weymouth. The Paramedics and EMTs, most of whom are firefighters, are required to go through regular simulation training. The new Medical Director, Dr. William Tollefsen and Bryan O'Neill, Coordinator of Education and Training for paramedics, agree the converted ambulance and new mannequins, an adult, child and baby will give trainees better experience that they might not see often, but need to know how to handle. That could include treating an infant, or putting in chest tubes for a patient with a collapsed lung.

The ambulance is rigged up with a camera and microphones to record trainees so they can go back and spot mistakes. Trainers control the mannequins' symptoms remotely and their vital signs are logged and are entirely recorded for review.

The mannequins can also be taken out of the ambulance and put in realistic scenarios inside an apartment, home construction site, or even a boat to further simulate a real response.

This year we have had changes in the state protocols, our hospital affiliation agreement, department personnel and equipment.

This will be the first year we are recertifying under the national standard for certification and re-certification. The 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's Medical rounds which are mandated for paramedics. All of our responses are reviewed by South Shore Hospital's Quality Assurance Personnel, they receive this information from records produced by the Fire Department, they have the ability to review these records through "Massachusetts Ambulance Trip Record Information System" (MATRIS). This technology will enhance the Quality Assurance process by allowing the hospital to set parameters and review responses by specific categories.

In the past year the Hull Fire Department transported 479 Priority 1 Patients, 556 Priority 2 Patients for a total of one thousand thirty five patients and 101 patients treated on scene with no transport.

Emergency Medical Services

The Paramedics Preceptors have a number of new job functions, some of which are: Ensures that the daily medication and C-3 checkout logs are completed, deliver recent EMS changes or updates to other firefighters while on duty, conducts EMS training as appropriate with on duty firefighters, conduct QA/QI of patient contact reports when requested, directly assist recruits in familiarization of HFD vehicles, equipment location and use, documentation of patient care reports, HFD radio procedures, communication with local hospitals, documentation and replacement procedures for medications.

Finally, I would like to thank Chief Christopher Russo, Deputy Chief Andrew Thomas and the four preceptors, FF. Roy Ahlquist, Captain Steven Johnson, FF. Joseph Welby and FF. Ted Sapienza, and all of the dedicated Firefighters of the Hull Fire Department.

Captain William F. Souza, Jr.
EMS Coordinator

Department of Fire/Rescue & Emergency Services

Fire Prevention

Fire Prevention
253 Atlantic Avenue
Hull, MA 02045

Steven Johnson
Captain

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

The Goal of Fire Prevention

The goal of 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 Scope of Inspections:

The variety of properties a Fire Prevention Officer is responsible for inspecting is extensive. There are a multitude of codes and hazards that he/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/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.

Plan Review for New Construction

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.

State-Required Inspections:

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.

Fire Prevention

Daily Activities

Fire alarm system review
Sprinkler systems review
Smoke detector inspections
Carbon monoxide detector inspections
Answering complaints
Oil burner installation insections
Oil tank removal inspections
Propane tank installation inspections
Plan review (residentail and commercial)
Annual / final occupancy inspections
Fuel leak investigation and mlitigation
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

Senior Home Safety Program

This program is specifically designed for our senior residents. For residents age 65 or older, we offer a free home safety visit. During our visit we provide many services, including installation of resident supplied smoke and CO detectors. Change batteries for your detectors, install resident supplied house numbers, check homes for general fire safety and trip hazards, assist residents in organizing their emergency medical information and also address any concerns a resident may have.

Multi-Agency Coordination/Interagency Cooperation

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 Marshal
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

Fire Prevention

Plumbing Inspector
Electrical Inspector
Massachusetts Fire Prevention Association
South Shore Fire Prevention Association

In Conclusion:

All fires and natural catastrophes can not be prevented, but with a diligent 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 Steven Johnson
Fire Prevention Officer
Town of Hull
781-925-1350
sjohnson@town.hull.ma.us

Department of Fire/Rescue & Emergency Services

01/01/2014—12/31/2014
Incident Type Category Breakdown

Incident Type Category	Occurrences
Fire/Explosion	25
Overpressure Rupture	1
Rescue Call	1,702
Hazardous Condition	199
Service Call	294
Good Intent Call	92
False Call	249
Severe Weather/Natural Disaster	3
Other Incidents	3
Total Emergency	2,568
Inspectional Services	
Permits (Burning)	14

01/01/2014—12/31/2014
NFPA Part III: Fire And Incident Type Breakdown

A: Structure Fires By Fixed Property Use	Number	Deaths	Injury	$ Loss
1. Private Dwellings (1 or 2 Family)	9	0	0	$1,791,600.00
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	9	0	0	
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	9	0	0	$1,791,600.00
B: Other Fires And Incidents				
14a. Fires in Highway Vehicles	0	0	0	0
14b. Fires in Other Vehicles	1	0	0	$3,500.00
15. Non-Structure/Non-Vehicle	0	0	0	0
16. Brush/Grass/Wild Land	2	0	0	0
17. Fires in Rubbish	1	0	0	0
18. All Other Fires	13	0	0	$5,300.00
19. TOTALS FOR ALL FIRES	26	0	0	$1,800,400.00
20. Rescue, Emergency Medical Responses	1,301	0	0	0
21. False Alarm Responses	249	0	0	0
22. Mutual Aid	401	0	0	$300.00
23a.Hazmat Responses	80	0	0	0
23b.Other Hazardous Conditions	119	0	0	0
24. All Other Responses	392	0	0	0
25. TOTAL FOR ALL INCIDENTS	2,568	0	0	$1,800,700.00

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 2014 Annual Report of the Harbormaster Department.

Along with its regular duties, the Harbormaster Department was very active during the 2014 boating season. The following is a summary of those activities.

The department has ongoing maintenance of town floats and gangways at A Street Pier, Windemere , James Ave , the Commuter Ferry Terminal and waiting station at Pemberton Pier. These floats and gangways have given the town residents and recreational boaters four points of landing and debarkation thru out the town and direct access to the City of Boston and the Boston Harbor Island National Park system.

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 2014. 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 2014, The Harbor Master Department collected 95% of its mooring fees and is actively going after the remaining 5% with help from the Environmental Police and the Hingham District Court.

The Shellfish beds were opened January 1, 2014 and remained open for commercial / restricted digging until October 31, 2014. The shellfish beds will open for commercial / restricted digging on May 1st 2015 and close October 31st 2015

The Pump-Out vessel removed 8,200 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 58,000 gallons of waste water from these vessels and has received $215,000.00 in grants from the Division of Marine Fisheries to operate the Clean Vessel Grant program.

Projects completed in 2014 and to start in 2015.

The repainting and repair of the waiting station at Pemberton Pier to be completed spring of 2015

The repair of the granite block wall's behind Jakes Restaurant and the southern end of Nantasket Pier was completed fall of 2014

The Phase 2, the relocation of the commuter float to deeper water and replacement of pilings around the pier was completed in the December of 2014. Phase 3, parking lot improvements, signage, new ticket office and waiting station and pier repair to be completed fall of 2015

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 2015

The painting of the pier railings at Windemere Pier was completed summer of 2014.

Rebuilding of the town float at Pemberton Pier was completed fall of 2014

The Harbor Master Department, along with the Massachusetts Environmental Police will be teaching a Safe Boating Course in April 2015 at the Nantasket Beach Salt Water Club.

The Harbormaster Department was involved in maritime training drills at Logan Airport, Oil spill training off of Moon Island and Commuter ferry fire training at the Hingham Commuter Ferry Terminal in 2014.

I wish to thank the hard work and dedication of the Assistant Harbormasters, William Aucoin, Paul Cummings, Jon Mahoney Jr and John Reilly III. 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,

Kurt Bornheim
Harbormaster / Shellfish Constable

Town of Hull **Historic District Commission**

253 Atlantic Avenue Hull, MA 02045 www.town.hull.ma.us > Boards&Commissions>Historic Dist. Comm.

TOWN BOARD REPORT 2014

Commission Members

5 member board

Julie Galluzzo
Robert Haberstroh
Florence Lathrop
Cinzia Lavin
Don Ritz

2 alternates

[2 open seats]

Summary

The Historic District Commission [HDC] reviews buildings and sites in Hull Village, Fort Revere and the Cemetery as a Chapter 40C Massachusetts local historic district established in 1994..

In 2014 HDC reviewed 4 projects with public hearings for significant projects including additions and a new house, and 7 projects substantially appropriate to the character of the historic district.

HDC has also been working to ensure accurate restoration of the Shingle Style gambrel roof and porch renovations to the John Boyle O'Reilly House / Hull Public Library.

HDC produced a short video about the district viewable at

www.youtube.com/watch?v=TTw7paPq99YY

and also available as a DVD from Hull Public Library / OCLN.

The Town of Hull website has links to HDC Guideline handbook, application form and other information [see path at letterhead].

HDC encourages individuals to request appointment to our board in order to continue efforts to respect Hull's heritage of historic buildings and sites.

D. RJR

Don Ritz, Chair March 11, 2015

Contact

Don Ritz, Chair	DRitz21Q@verizon.net	781-925-2881
Florence Lathrop, Vice-Chair	FLathrop@verizon.net	781-424-2798
Robert Haberstroh, Secretary	margostang@comcast.net	781-925-2417

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, 2014

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.

2014 – 2015 Hours of Operation:

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

Charlotte Laven Student Center
On the second floor, 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. Check out this new state of the art facility combining new technology and refurbished furniture and flooring.

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.

Museum passes and Special Programs – sponsored by the *Friends of the Hull Public Library* and the *Hull Cultural Council.* (see below)

9. 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, The Museum of Science and The Institute of Contemporary Art.

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 14, Hull residents checked out over 84,000 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
Lori West and Misty Whelan joined the Board of Library Trustees in 2014.

2014 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 2014, 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 seasonal sessions 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.

Library Associate Ann Selig works hard to keep library computers in good working order and keeps abreast of trends in library technology.

Library Associates Doreen Wholey and Cynthia Ryder are the faces many of you see at the circulation desk. These library employees keep the library collection in good order.

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 Board of Library Trustees have 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 15 at $290,495. The Library is now open forty two hours per week over six day period including two evenings and Saturdays.

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 appropriated 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 disprortionate 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 FY14 and FY 15, the Library Budget allows the Library to fully meet all of the above standards. The Hull Public Library now receives 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. Three additional projects will be listed here. First, Library Supporter John Kelly assisted by Library Associate Ellen Kane, have raised money for a new front desk which will be built in 2015. 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 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. This project is planned for 2015 Second, a redesign and repair of the wrap around front porch began in late 2014 and will continue into 2015. This lovely feature of the Library retains water resulting in rot and is bordering on being unsafe. Extensive work on the exterior of the building including reshingling and extensive repair of exterior woodwork will be done in 2015. Third, exterior repainting will be undertaken once the above listed reshingling and repairs are completed.

Respectfully Submitted,
Kevin Loechner, Chair;
Mary Dunphy, Vice Chair
Karis North, Secretary
Francis Parker
Lori West
Misty Whelan

Daniel Johnson, Library Director

TOWN OF HULL
Park & Recreation Commission

253 Atlantic Ave
Hull, Massachusetts 02045

781-925-8100
Fax: 781-925-0224

To the Board of Selectman and the Citizens of Hull:

The Hull Park and Recreation Commission offers a wide variety of activities for our community and works closely with the D.P.W to keep our Parks in the best condition possible.

The beginning of each year the Commission works with the 60 plus teams in seven different leagues to coordinate filed usage for them due to the limited amount of playing fields in town.

Our field Trip coordinator has done a remarkable job running field trips for the children in our community. They went to Sky Zone, Boston Bowl, Patriots Place , Fenway Park , Monster Min golf, Pirate Ship Cruises, Cohasset Music Circus , Plaster Fun Time, Water Wiz , Boston Aquarium , Revolution Soccer Game, Nashoba Valley, Pats Peak & the Frog pond to name a few. We even managed to get a field trip for the adults in the community to go to Foxwoods.

We provided our annual night gym program on Friday nights, Saturday afternoons and Saturday nights in the fall until the spring.

In the summer we provided our 8 week program which runs from July 1st - the end of August. We run Athletics and the Memorial School, Games art & crafts are offered at L Street playground as well as George Jones Park and the Village. Swimming Lessons are offered at different venues as well as tennis lessons at the courts. With weekly trips to exciting places it give the children the chance to experience different things.

Summer Hoops in run at the Kenberma Courts for girls and boys form 5th - 8th grade.

South Shore Surf Camp is provided during the summer. We have collaborated to provide campers with the best opportunity to learn to surf. Our program consists of personalized surf instruction on the beach and in the water.

We are also actively trying to add more and improve on what we offer for programs that already exists.

We managed to get the L Street & Green Hill basketball courts repainted and did some much need fence repair and building maintenance at the Dust Bowl & L Street.

We also have a great working relationship with our D.P.W. who continues to amaze us with taking care of the long list of fixes we need done each year and keeping the town's parks looking great.

Our thanks to the instructors and volunteers for their excellent work ethic that is truly the basis for our continued success and especially to our director, Joe Menice for his endless work and dedication that he gives each and every year.

Respectfully submitted,

Greg Grey, Chairman
Gary Twombly, Treasurer
Ed Whelan, Secretary
Steve Williamson
Jim Quatromoni
Joseph Menice, Director of Recreation

To the Honorable Board of Selectmen and Citizens of Hull:

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 for the disposal of landfill leachate. We received 1.4 million gallons of leachate last year which brought almost $100,000 in income to us.

The Permanent Sewer Commission and Staff had another very busy and productive year in 2014. Much of the year was spent continuing our recovery efforts from the plant failure in 2013 while also maintaining and operating seven (7) remote pumping stations and over 40-miles of municipal sewers. Although the treatment process at the plant has been operating as designed since shortly after the failure, work continues at the facility to make it safer and more efficient. The process to install of a new piece of equipment called a Step Screen started late in the year. This screen is designed to remove heavy debris and foreign objects from the influent channel to minimize impacts to the pumps and treatment operations.

Over 2,000 preventative maintenance tasks were performed to the system and to our pumping stations last year. Pumps, control systems and other treatment equipment was repaired, replaced or upgraded. Annual maintenance and repairs in the collection system continued as numerous deteriorating manhole covers, rings and frames had been replaced. A cured-in-place liner was installed on Nantasket Avenue to repair a broken section of pipe; this eliminated a significant amount of groundwater from entering the sewer system. The liner was done using a unique method called "trenchless technology". It allowed repairs to be made without excavating the street, saving thousands of dollars in initial costs and the follow-up expense for paving and maintaining a trench.

We treated over 621 million gallons of wastewater at the treatment plant last year, averaging 1.71 million gallons per day. This is up from 565 million gallons last year and an average daily flow of 1.55 million gallons.

Within the collection system, the crew responded to 134 service calls from residents having problems. Many of the problems were confined to private property and not the Town's responsibility but every effort was made to help the residents determine the source of their problem and provide suggestions for alleviating them.

The Sewer Department continued its sewer line integrity inspections, completing 40,000 feet of sewer main cleaning and the video inspection of 10,000 additional feet looking for system defects or other problems.

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

Late in 2014, the Permanent Sewer Commission began soliciting bids from qualified vendors to operate and maintain the Waste Water Treatment Plant and the Collection System for a term of 10-years. The new contract will begin at the start of May and run until the end of April of 2025.

We would like to thank the residents of Town and all those that have given us guidance and assistance over the past year. We would also like to recognize long time Facility Coordinator Pam Colley who retired this past year; we wish her well in her retirement and in all of her endeavors. We welcome Terri Berardinelli who left her position at the Board of Health to fill the vacancy left by Pam's departure.

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

TOWN OF HULL
Planning Board

253 Atlantic Avenue
Hull, Massachusetts 02045

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HULL PLANNING BOARD
ANNUAL REPORT: JANUARY 1, 2014 – DECEMBER 31, 2014

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, 2014. 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 was the part-time Administrative Assistant until the end of the year. Ellen was an efficient, detailed oriented assistant to the Board and will be sorely missed.

The Board welcomed Harry Hibbard who was elected to the Planning Board this year .with a term to expire in 2018. We wish to thank Kelly Phelan for her 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. Board members have participated in focus groups and community workshops being sponsored by the partnership of the Town, the Hull Redevelopment Authority and MassDevelopment. The purpose of the workshops has been to get community input into pre-development Master Plans for the Hull Redevelopment Authority property. The plans are being developed by consultants hired by MassDevelopment and are based on the Nantasket Beach Overlay District Zoning approved in 2014.

The Board has supported and provided input into the rebuilding of Nantasket Avenue at "Surfside". This project was under construction in the spring and fall of 2014 and is scheduled for completion in the spring of 2015. 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,

Jeanne M. Paquin, Chair
Jennifer Berardi-Constable, Vice Chair, Joseph Duffy, Stephen Flynn, Harry Hibbard, Nathan Peyton, and J. Timothy Reynolds

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 2014.

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.

The 2014 season began dry with a low water table, dry conditions increased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding and 10,000 acres of aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 21, 2014 and ended on September 26, 2014. The Project responded to 16,585 requests for spraying and breeding checks from residents covering all of the towns within the district.

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

Eastern Equine Encephalitis was first isolated from Coquillettidia perturbans, a mammal and bird biting species, by the Massachusetts Department of Public Health in Bridgewater on July 17, 2014. A total of fifteen positive EEE mosquito isolates were trapped within Plymouth County: (4) Bridgewater, (3) Kingston, (2) Lakeville, (4) Rochester, and (2) Marion.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, nine Plymouth County towns, Kingston, Lakeville, Rochester, West Bridgewater, Middleboro, Rockland, Hingham, Whitman, Hanson, and Bridgewater were elevated from "Low" to "Moderate Level' of EEE Risk". All other towns in Plymouth County Mosquito Project remained in the "Low Level Risk" category. We are pleased to report that in 2014 there were no human or horse EEE cases in Plymouth County.

West Nile Virus was also found within the district. A total of 4 mosquitoes pools tested positive for WNV in the following three towns: (1) Bridgewater, (1) Wareham, (2) Middleboro. All towns within the districts remained at the "Low Level Risk" category for West Nile Virus. We are also pleased to report that in 2014 that there were no human or horse West Nile Virus cases in Plymouth County Mosquito Control district. As part of our West Nile Virus control strategy a total of 68,097 catch basins were treated with larvicide in all of our towns to prevent WNV.

The Health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on 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. 420 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 May and the last in September.

During the summer 1,589 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.

Water Management. During 2014 crews removed blockages, brush and other obstructions from 300 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Machine Reclamation. 1,250 linear feet of saltmarsh ditch was reconstructed in Hull using the Project's track driven excavator.

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 102 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 *Aedes vexans, Ochlerotatus cantator and Culex 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
Kimberley 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, 2014

Chief's Message

I am proud to present the 2014 annual report. This report exemplifies all of the hard and excellent work performed by the employees of the Hull Police Department. It is amazing to look back over the year and see what we have accomplished. I am proud to see the commitment of those in the department and for their work within our community ensuring that the citizens continue to be safe. Our officers, records staff, and 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".

Keeping the community safe will continue to be a challenge in the coming year, as we look to very difficult budgetary times. In spite of the current economic times, the Police Department will remain committed to delivering superior police services that meet the needs of the community. Our department handled 15,922 calls for service. Our police officers arrested 292 persons, and issued 1,402 traffic citations for a total of 1,879 traffic offenses.

In 2014 we welcomed aboard Officers John Mercer, Andrew Reilly, Paul Kelly and Edward Minelli as Permanent Full Time Officers

Community involvement is vital to crime prevention and to the success of fighting crime. We encourage community participation and encourage citizens to report crimes. We need everybody to be the eyes and ears in order to be successful. One element of our mission is to continue to build a reputation as an organization that is supportive of our community but not tolerant of criminal or reckless behavior.

In 2015 we will continue with our "Citizens Police Academy". Please check out our website 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.

In 2015, we look forward to carrying on and building relationships with the community through inclusive collaboration of law enforcement, citizens, local agencies, and political leaders, in order to continue to maintain a safe environment and to fight crime.

During 2014 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 were issued to all officers who received training. 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.

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 40+ 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. We are also a member of The Old Colony Police Anti-Crime Task Force (**OCPAC**) and continue to work with this local task force. 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** and **OCPAC**, 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** or **OCPAC** for such situations.

During 2014 with the help of Representative Garrett Bradley and with the support of Superintendent Kathleen Tyrell we were able to place a School Resource Officer in the Hull Public School system full-time. Despite some budget hurdles that required a temporary halt to the program at the end of 2014 we were able to re-establish the School Resource Officer in 2015 and hope to continue this most worthwhile and valuable program. Officer Sean Fahey is our School Resource Officer and we are proud of his commitment and effort in this role.

In 2014 a commemorative Flag Pole was dedicated in MIT Officer Sean Collier's honor; he was a former Hull Police Seasonal Officer and we are humbled to honor his service and sacrifice.

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.

Richard K. Billings
Chief of Police

HULL POLICE DEPARTMENT AT A GLANCE 2014	
SWORN PERSONNEL	27
CIVILIAN PERSONNEL	3
BUDGET FY15	$2,709,800

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

CASE ACTIVITY STATISTICS 2014	
TOTAL OFFENSES COMMITTED	855
TOTAL ARRESTS	292
TOTAL SUMMONSES	160
TOTAL MOTOR VEHICLE OFFENSES	1,879

REGULAR ACTIVITIES OF THE POLICE DEPARTMENT 2014

TYPE OF OFFENSES REPORTED INVESTIGATED	
HOMICIDE(Includes vehicular homicide)	0
FORCIBLE RAPE	9
ROBBERY	4
AGGRAVATED ASSAULT	38
SIMPLE ASSAULT	102
INTIMIDATION	24
ARSON	1
BURGLARY / BREAKING AND ENTER	64
SHOPLIFTING	9
THEFT FROM BUILDING	39
ALL OTHER LARCENY	49
MOTOR VEHICLE THEFT	4
COUNTERFEITING / FORGERY	5
FALSE PRETENSES / SWINDLE / CO	17
CREDIT CARD / AUTOMATIC TELLER	4
IMPERSONATION	10
DESTRUCTION / DAMAGE / VANDALISM	182
DRUG / NARCOTIC VIOLATIONS	25
STATUTORY RAPE	2
WEAPON LAW VIOLATIONS	3
BAD CHECKS	2
DISORDERLY CONDUCT	33
DRIVING UNDER THE INFLUENCE	26
FAMILY OFFENSES, NONVIOLENT	17
LIQUOR LAW VIOLATIONS	55
TRESPASS OF REAL PROPERTY	4
ALL OTHER OFFENSES	187

REGULAR ACTIVITIES OF THE POLICE DEPARTMENT 2014	
TYPE OF ACTIVITY	POLICE RESPONSES
Complaints Received and Investigated	15,922
Domestic Violence complaints investigated	221
Domestic Abuse Orders served/received/vacated	123
Burglar Alarms Answered	529
Ambulance Requests, Assist to Fire Department	3,006
Missing persons reported and investigated	38
Buildings Found Open	58
Harassment Prevention Orders/258E	29
Emergency Messages Delivered/Welfare Checks	451
Total Traffic Citations issued	1,402
Total Parking Citations issued	2,506
Resident parking permits receipts	$77,150.00
Firearms License receipts	$6,050.00
Parking meter receipts	$10,225.15
Receipts, insurance. Reimbursements. re damage Town property etc.	$1045.00
Court fines and/or costs, etc. returned to Town of Hull	$38,417.50
Police detail surcharge	$26,608.25
Parking Violation Receipts (collected by Town)	$81,925.48

ACCIDENT ANALYSIS 2014	
FATAL ACCIDENTS	0
PEDESTRIAN FATALITIES	1
TOTAL INJURY REPORTED	12
ACCIDENTS INVESTIGATED	118

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

Hull Redevelopment Authority

March 31, 2015

Dear Citizens,

I would like to thank Board Members Dennis Zaia, 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 2014 in the amount of $65,000.00. The Authority paid an additional $20,000.00 toward asphalt repairs for Nantasket Avenue. 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,

Bartley Kelly

Bartley Kelly
Chairman

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

	2014	2013
REVENUE		
Parking lot operator fees	$ 186,927	$ 166,000
Food vendor fees	2,538	6,126
Interest income from the Friends of the Paragon Carousel	2,352	2,568
Interest income from Hingham Institution for Savings	19,463	19,817
Interest income from Rockland Trust Company	-	4
Total revenue	211,280	194,515
EXPENSES		
Contribution-Town of Hull- PILOT Program	30,000	55,000
Contribution-Town of Hull- Surfside Road Project	84,297	68,501
Contribution- Grant to Hull War Memorial Monument	-	40,900
Contribution- Grant to the Lennie Hersch Memorial Band Concerts	10,000	10,000
Contribution- Grant to Friends of Hull Public Library	10,000	-
Contribution- Grant to Nantasket Avenue Rebuild Project	~~84,297~~	-
Advertising	310	970
Insurance	1,592	1,816
Maintenance	8,850	8,600
Office supplies and postage	171	110
Professional fees	17,928	58,231
Total expenses	163,148	244,128
Change in net assets	48,132	(49,613)
Net assets, beginning of the year	1,275,168	1,324,781
Net assets, end of the year	$ 1,323,300	$ 1,275,168

See accompanying accountant's compilation report.

HULL REDEVELOPMENT AUTHORITY
STATEMENTS OF FINANCIAL POSITION
JUNE 30
UNAUDITED

	2014	2013
Current assets:		
Cash, Rockland Trust	$ 21,554	$ 36,026
Money Market Account, Hingham Institution for Savings	112,104	62,246
Certificates of Deposit, Hingham Institution for Savings	1,835,318	1,816,513
Prepaid insurance	-	1,560
Parking lot fees receivable	137,427	134,600
Note receivable from the Friends of Paragon Carousel, current	7,549	7,326
Total current assets	2,113,952	2,058,271
Noncurrent assets:		
Note receivable from the Friends of Paragon Carousel, noncurrent	66,848	74,397
Total noncurrent assets	66,848	74,397
Total assets	$ 2,180,800	$ 2,132,668
LIABILITIES AND NET ASSETS		
Current liabilities:		
Developer Deposit	$ 857,500	$ 857,500
Total current liabilities	857,500	857,500
Total liabilities	$ 857,500	$ 857,500
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	38,878	38,878
Unrestricted net assets	1,284,422	1,236,290
Total net assets	1,323,300	1,275,168
Total liabilities and net assets	$ 2,180,800	$ 2,132,668

See accompanying accountant's compilation report.

March 2015

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 improvement in student performance on standardized tests and college admissions.

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 is very successful. Over one hundred and fifty 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

- Administered the new PARCC assessments in third, fourth and fifth grades.
- Partnership with the South Shore Music Conservatory that provided supplemental music instruction and for PreK.
- 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.
- *Pirates Gold* incentive program developed to encourage students to excel both academically and socially
- 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.
- Presented PTO sponsored storyteller, "Marie Curie"
- 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.
  - 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 the *Gates-MacGinitie* reading test in grade 1. The results of these tests assist with curriculum and instruction decisions.
- Movie Night fundraiser sponsored by Hull Theater Arts.
- Participated in a Fire Safety Poster Contest supported by the Hull Fire Department.

- PTO sponsored the *Polar Express* themed Jacobs Express Day.
- Through the PTO, offered many terrific programs to the students this year including two Book Fairs, Bingo for Books, and Halloween Party.
- Presented an *Arts Alive Day* with local artists presenting and teaching in every classroom
- PTO sponsored Read-a-thon fundraiser with over 90% of the students participating. Over 220,000 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 new Massachusetts Mathematics Standards.
- Curriculum coaches and staff developed grade level units and strategies to increase the rigor of the instruction.
- Teachers participated in a school-wide book club on struggling readers.
- Continued the Senior Citizen/Community Member volunteer program to staff the Jacobs School library to keep the library open and accessible to students.
- Hired tutors to work with students during school time to assist in learning efficient test strategies.
- Continued 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.
- Used Everyday *Math online* a web-based math program both in school and at home.
- 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.
- *Green Team* maintained the compost collection
- Organized a Math Bootcamp Week to prepare students for PARCC 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 and culminating in a *Poem in my Pocket Day.*
- Career Week in March with family and community members sharing what they do.
- 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 Pajama Story Hours in the evening.
- Sun Awareness program presented in June.
- 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.
- Fifth grade end of the year celebration.
- Developed a Jacobs School Blog to increase communication with families.

Memorial Middle School Highlights

- Memorial Middle School welcomed 79 new students from Jacobs Elementary, 6 teachers, and 1 paraprofessional for the 2014–2015 school year.
- Foreign Language has returned to Memorial Middle School. All 7th and 8th grade students can now enroll in Spanish. Spanish is taught using an online textbook that students can access using their iPad, computers in the classroom, or at home (or on vacation) through any internet capable device. Students have the ability to learn at their own pace and to use technology to improve their ability to speak, read, and write in Spanish. In grade 7, students attend Spanish every other day. Grade 8 students take Spanish as a core subject every day.
- This year for the first time, all students attend an advisory program twice a week. This program provides students with the opportunity to interact with a group of their peers and a teacher in a small group setting. In this program, students explored a variety of topics throughout the year including college and career readiness, generosity, environmental awareness, ideas of heroes and heroines, self-confidence, and their future.
- March Madness, a new program to provide middle school students with an evening of fun was held on Friday, February 27th from 5:45 to 9:45 pm. Students were entertained by a hypnotist, played video games on big screens, played ping pong in a large group room, and participated in dodge ball, floor hockey, and basketball in the gym.

Students could also get a "tattoo," eat pizza, dance, watch a movie, and participate in karaoke. A great time was had by all. We thank the PTO for their support of this program. The PTO donated $400 to reduce the cost of the event.

- Students now have more time in our Unified Arts courses. These classes include, Wellness, Art, Spanish (grade 7), Engineering Technology, and Music.
- Engineering Technology, a new program last year, was expanded to include the Lego Mindstorm EV3 Robotics program. Students were introduced to the basics about the operation, design, programming, and benefits of robotics.
- Memorial Middle School maintained its Chapter of the National Junior Honor Society. Candidates were initially selected to apply for membership 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: Lauren Anastos, Sarah Ashley, Olivia Ball, Caitlin Canavan, Shelby Craig, Jaclyn Diemer, Hannah Duran, Ashley Dwyer, Alyssa Feist, Nathan Froio, Eve Gamble, Jessica Goode, Alyssa Healey, Sean Healey, Daniel Kraus, Hannah Lees, Audrey Lofgren, Julia Mahoney, Isabella McLellan, Turner Mitchell, Abby Muir, Christina Murphy, Olivia Rys, Haven Veraguas, Graham Whelan, Rebecca Whelan, and Charlotte White, to join the existing students in the NJHS: Ben Fenelon, Andrew DelGuidice, Michael DelGuidice, Aurianne Fitz Marquez, Jacqueline Kearns, Kyle Miller, Brian Saniuk, Jackson Sordillo, and Haley Walsh Pederson.
- The one-to-one iPad initiative continued in its second year of full implementation. Additionally, the school's wireless capabilities were increased, wireless printing was expanded, and another new smartboard was added. More students have access to web-based textbooks and we will continue to expand access next year.
- Memorial Middle School hosted the Geography Gameshow again this year. This event is sponsored by the Hull PTO and is an interactive educational event that involves the host/creator, Neal Nichols, Jr., drawing geographical maps entirely from memory while teaching students content associated with their social studies class. Thank you PTO for your continued support of this program.
- Students competed in our 2nd annual National Geographic Bee in December. Students from every grade participated in four double elimination rounds during social studies and after school. About 20 students competed in the final round held during school in the auditorium. After an hour of ferocious competition, grade 6 student, Leah Boyd, emerged as our Geography Bee champion! The entire school watched the dramatic competition unfold. Our technology was fully integrated as students answered questions using their iPads. Answers input by the competitors were displayed on a large screen in real time. This year's competition was a fantastic expansion of the event!
- Grade 8 students participated in the ReadiStep Test again this year and the Grade 7 students participated for the first time. The ReadiStep Test is produced by the College Board, the same company that produces the PSAT and the SAT. The ReadiStep Test is designed to track students' progress toward the College Board's Readiness Benchmarks.
- As part of the Engineering Technology program, approximately 50 students attended a field trip to Logan International Airport to study and experience mass transportation and associated careers. Students received a behind-the-scenes tour of airport operations.
- All communication from the school is through social media. Memorial Middle School 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 two years ago 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).

- Memorial Middle School hosted a parent professional development program called "Bullyproofing Your Teen." This event, which was sponsored by the Hull Public Schools, was presented by Joani Geltman, author of A Survival Guide to Parenting Teens, and provided many useful tips and strategies for parents dealing with teen behavior.
- The Second Step program continued into its fifth year as a way to improve school culture, to assist students as they manage peer conflicts, and to reduce incidents of bullying.
- 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, Randy Veraguas, Alexandra McDonald, Brianna Kelliher, Siobhan Gearty, Kathleen Sullivan and Sharon Striglio served on the School Council.
- 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 for students: Student Council, National Junior Honor Society, 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. This is the third year MASPER has been offered.
- The Morning Band Program at the High School was offered to students in Grade 7 and 8 who wished to participate.
- 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 three (3) teen nights at Memorial Middle School this school year. Teen Night was held once per month on a Friday evening in September, October and November from 5:30 to 8:30 p.m. The cost of the event was $10 and included all events, activities, and snacks.
- Ben Fenelon, a grade 8 student, represented Memorial Middle School and the Town of Hull by participating in *Project 351*, a state-wide community service program for one student from each middle school in the state.
- The PTO sponsored a Fall Book Fair in September at the 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.
- Memorial Middle School held its annual PTO-sponsored Read-a-thon at the end of January. With all of the snow days, we just completed our Readers Party!! Students at MMS read for 65,304 minutes and raised $776. While our total time read was down slightly from last year, the amount of money raised increased! The PTO and the middle school rewarded students for their efforts.

  Most Minutes Read:

  Grade 6 Brenna Conneely with 5,417 minutes
  Grade 7 Alyssa Healey with 1,398 minutes
  Grade 8 Sarah Ashley with 6,191 minutes

  All students that participated in the read-a-thon and submitted a reading log were entered into a drawing for a set of Beats by Dre headphones. The winner was Harry Peters. All students that raised money were entered into a drawing for two $25 iTunes gift certificates. The winners were Emma Carney and Neil Reilly. All students that read for over 1,000 minutes were entered into a drawing to be Principal or Assistant Principal for the day. The winner of Principal of the day was Kim Dang. The winner of Assistant Principal was Rebecca Rosenbaum. Finally, the first period class with the most minutes read won a free breakfast and a game of dodge ball. The winning class was Mr. Young's first period science class.
- Grade 7 and 8 students participated in the high school's drama productions including *The Addams Family* and *Mary Poppins.*

- The Grade 7 Team hosted a *Human Origins Student Workshop* for all grade 7 students. This program supported the Life Science curriculum and the topic of "early man" in the Social Studies curriculum.
- Memorial's Music Program hosted its annual concerts in December and June. Additionally, Memorial hosted a grade 6 through 12 All Band Night in April.
- Ben Fenelon on trumpet, 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.
- 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 grade 7 class attended a field trip to the Bridgewater State University's CitiLab Program. Additionally, grade 7 hosted its annual Hulloween Day with local historian, John Galluzzo; 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.
- The grade 8 class will end the year with the Spirit of Boston luncheon Cruise, a Field Day trip, and the grade 8 celebration dance.

Hull High School Highlights

- Students at Hull High School continued to excel in all areas of the MCAS
    - 79% of 9th graders scored either *Advanced* or *Proficient* on the Introductory Physics MCAS.
    - 79% of 10th graders scored either *Advanced* or *Proficient* on the Mathematics MCAS.
    - 89% 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. Sixty-seven(67) students were enrolled in one or more of the following Advanced Placement courses during the 2013 – 2014 school year:
    - English Literature and Composition
    - English Language and Composition
    - United States History
    - Environmental Science
    - Calculus
    - Human Geography
- Ten (10) students earned special recognition from The College Board due to their exceptional scores on three or more Advanced Placement (AP) Exams.
- The Hull Boosters Club and Friends of Hull High School Theatre Arts raised more than $80,000 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 2014 member of the Sportsmanship Honor Roll.
- The Hull High School Boys' Basketball Team received honorable mention recognition from the Massachusetts Interscholastic Athletic Association in displaying a commitment to community service. The basketball team shoveled snow from the homes of senior citizens within the community during major snow storms.
- The Hull High School Athletic Department offered 18 sports and 26 teams. The girls' soccer team, cheerleading team, boys' basketball team, ice hockey team and several student-athletes that participate in track and cross country, qualified for the state tournament. Twenty-three (23) student-athletes 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 2014 was named the winner of the Hull High School Class Cup competition.
- Hull High School Theatre Arts presented a full-season of musical productions. Student-actors performed *Oklahoma, Flat Stanley, Jr, and The Addams Family*. 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, the September 11th Memorial Service, the Memorial Day parade, and other events in the community.

- Students from HHS Art Club, PHI Club and TALK, participated in an art exchange service project with the Green Gecko Project in Cambodia (Green Gecko supports 70 children who previously lived and begged on the streets of Siem Reap, Cambodia). Students at HHS and students from Green Gecko illustrated their happiest memories, exchanged the illustrations, and had a Skype call to meet one another and discuss their work. Through raffles and silent art auctions, students at HHS then raised over $1500 to donate to the Green Gecko Project.
- 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: Erin Shea, Jake Hague, Matthew Frost, and Haley Muir. 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."
- Seventy-two (72) members of the Hull High School Class of 2014 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.
- 77% of the Class of 2014 enrolled in a 2-year or 4-year college or university and 2 are currently serving in the United States Marine Corps.

Hull High School Class of 2014

Hailey D. Adams
Rachel D. Ashley
Alexander George Barkas
Alaina Nicole Bennett
Danielle Taylor Blackall
Alexandra Christine Brown
Samantha Kelsie Brown
Marco Caparrotta
Kathryn Nicole Chaney
Megan Jean Collins
Sarah Ross Condo
Colleen Elizabeth Connolly
Sean Michael Connor
Cassidy R. Dahill
Christopher Andrew Daniels
Eric S. Daniels
Kevin Edward DeCoste
John H. Delaney
Eric James Donovan
Joseph Vallis Dunphy
Anthony M. Frizzell
Christian Andrew Fuda
Richard James Garofalo
Mark Robert Genninger
Brittany Amber Gianibas
Taylor Dawn Gibson
Sean M. Hauter
Julia Esther Heavern
Joseph Daniel Hulverson
Matthew John Hurley
Brian Scott Jarvis
Calvin Andrew Karski
Samantha Grace Kearns-Walsh
Noah Maxwell Kellem
Jacen Alexander Kurciviez
Joanna Patricia Larsen
Alexis Elizabeth Lenardis
Denver G. Lincoln
Veronice A. Lopes
Joshua Thomas Marcel
John C. Marcinkewich
Brendan James McCue
Christopher John Meagher
Haley Rose Muir
Deanna Jean Myrer
Matthew Patrick Nee
Ryan Joseph O'Donnell
Tyler Mathew O'Hare
Christopher Alfred O'Neill
Garrison Douglas Oliver-Jones
Samuel David Palma
Joshua James Paula
Katherine L. Pearson
Diana Nicole Perrone
Devonte Jordan Riley
Brandon V. Sanders
Daniel C. Schmid
Isabelle Kioni Seal
Steven Michael Shaffer
Sean Patrick Smyth
Vincent Alexander Smyth
Baylie Jo Szymanski
Desiree Genette Tivnan
Rachel Patricia Treannie
Nicholas Paul Vasiliadis
Emily Jane Vermilya
George Andrew Walton
Michael Larsen Warren
William James Welch
Victoria Rose West
Joshua Malcolm Whelan
Stella Lillian Willis

Class of 2014 Scholarship and Award Winners

Rachel Ashley
Beatrice Satter Kaye Scholarship
Hull Lions Club Scholarship

Alaina Bennett
Danielle E. Struzziery Memorial Award
Hull Youth Football Award/P. Mitchell
Student Advisory Scholarship

Marco Caparrotta
Isadore Rosenblum & Edith Minevitz Memorial Scholarship
Sons of Italy Scholarship
Student Advisory Scholarship

Kathryn Chaney
Charles G. Waterhouse Scholarship
Dorie Mahoney-Saville Scholarship
Hull Scholarship Fund, Inc.
Hull Teacher's Association Scholarship
Kelly-Ann Resnick Memorial Scholarship

Megan Collins
Hull Firefighters Local 1657 Scholarship

Sarah Condo
Danielle E. Struzziery Softball Leadership

Colleen Connolly
Catherine Coccimiglio Nantasket-Hull Rotary Club Scholarship
Hull United Youth Soccer Scholarship
Marylou Galluzzo Scholarship
Mass. Lobstermen's Association/Robert Wheeler Award

Cassidy Dahill
Hull Boosters Presidential Scholarship
Hull Youth Basketball Scholarship
Marylou Galluzzo Scholarship

Christopher Daniels
Boretti-Condon-Grey Scholarship

Kevin DeCoste
Hull Youth Football/Paul Mitchell Award

Eric Donovan
Donaldina M. Gately Memorial Art Scholarship
Hull High School Theatre Arts Award
Melinda M. Brown Scholarship

Joseph Dunphy
Hingham Hull Rotary Club Award
Hull Garden Club Scholarship
Hull Scholarship Fund, Inc.
Hull United Youth Soccer Scholarship
Reuben & Lizzie Grossman Foundation

Christian Fuda
Comcast Leaders & Achievers Scholarship
Dianna M. Chouinard Art Scholarship

Hull Boosters Joseph Sullivan Scholarship
Hull PTO Academic Award
Hull Scholarship Fund, Inc.
Hull United Youth Soccer Scholarship
Park Scholarship

Brittany Gianibas
Ernest Leonardi Memorial Award
Kenneth Cowen Memorial Scholarship

Taylor Gibson
Hingham Hull Rotary Club Award
Hull Scholarship Fund, Inc.
Marylou Galluzzo Scholarship
Paul J. Sheehan Memorial Scholarship

Sean Hauter
Danielle E. Struzziery Memorial Award
Pauline & Edgar Cook Scholarship
Paul J. Sheehan Memorial Scholarship
Robert F. Galluzzo Memorial Scholarship

Julia Heavern
Hingham Hull Rotary Club Award
Hull Boosters Charles Feist Scholarship
Hull Scholarship Fund, Inc.
Hull Youth Football/Paul Mitchell Award
Hull Youth Lacrosse/Michael A. Shaffer
Marylou Galluzzo Scholarship

Joseph Hulverson
Chartwells Scholarship

Calvin Karski
Hingham Hull Rotary Club Award
Hull Boosters Joseph Menice Scholarship
Hull Scholarship Fund, Inc.

Samantha Kearns-Walsh
Hull Youth Football/Paul Mitchell Award

Noah Kellem
Hull Lions Club Scholarship
Hull Scholarship Fund, Inc.
Wallace and Elinor Richardson Scholarship

Jacen Kurciviez
Hull Lions Club Scholarship
Hull Scholarship Fund

Joanna Larsen
Hull United Youth Soccer Scholarship
Hull Youth Basketball Scholarship

Hull Youth Lacrosse/Michael A. Shaffer Scholarship
Jason Mazzeo Memorial Award

Alexis Lenardis
Paul J. Sheehan Memorial Scholarship

John Marcinkewich
Treston O'Hare Memorial Scholarship

Christopher Meagher
Rose Stone Memorial Scholarship

Haley Muir
Hull High School Theatre Arts Award
Nantasket Fellowship Society

Deanna Myrer
Melinda M. Brown Scholarship

Ryan O'Donnell
Paul J. Sheehan Memorial Scholarship

Garrison Oliver-Jones
Charles G. Waterhouse Scholarship
Michael F. Powers Memorial Award/Football

Samuel Palma
Michael F. Powers Memorial Award

Joshua Paula
Alan C. Markowitz Memorial Scholarship

Katherine Pearson
Beatrice Satter Kaye Scholarship
Catherine Coccimiglio Nantasket-Hull Rotary Club Scholarship
David & Joseph Stone Memorial Scholarship
Denise Dolan Memorial Scholarship
Hull Scholarship Fund, Inc.
Reuben & Lizzie Grossman Foundation Award

Isabelle Seal
Chartwells Scholarship

Steven Shaffer
Drowned Hogs Scholarship
Hull Chamber of Commerce Scholarship
Hull Youth Football/Paul Mitchell Award
Mike Shaffer Scholarship Fund

Sean Smyth
Hull High School Music Award
Lawrence Stones/Paragon Award

Baylie Szymanski
Allison M. Haake Memorial Award
Hull High School Music Award

Desiree Tivnan
Hull High School Music Award

Rachel Treannie
Hull Lions Club Scholarship
Sunshine Pet Scholarship
Melinda M. Brown Scholarship

Emily Vermilya
Anne M. Rogers Scholarship

William Welch
Francis J. Lyons Memorial Award
Paul J. Sheehan Memorial Scholarship

Joshua Whelan
Hull United Youth Soccer Scholarship

Stella Willis
Paul J. Sheehan Memorial Scholarship

Student Services Highlights

- The Coordinated Program Review (CPR) took place during the month of January. Hull Public Schools was evaluated by the Department of Elementary and Secondary Education in the areas of Civil Rights, Special Education and English Learner Education. Staff, parents and administration were interviewed, parent surveys were requested, student records and Hull Public Schools procedures were reviewed, and building and classroom observations took place.
- The director provided professional development to staff, including: New Staff Orientation to Special Education and Student Services, Using Aspen for Special Education and Compliance with Special Education laws and Regulations.
- Special education staff across the district were supervised, and additional supports were provided to new staff for the 2014-2015 school year.
- The director enrolled in the course: *RETELL Sheltered English Emersion.*

- The director attended several trainings for personal professional growth, including: Annual Legal Issues Workshop, Annual MCAS-Alt Training, Surviving and Thriving as a Leader, The Role of Automaticity in Reading, and Special Educator Evaluation.
- The Satellite program was modified to improve supports to the students the program services by the implementation of an internship program. This program allows for Hull Public Schools to continue educating several students in Hull, rather than in out-of-district placements.
- The elementary and middle school special education teachers and the literacy coaches collaborated to accelerate reading skills for students with special needs and through Hull's response to intervention model.
- 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 through Title I or Special Education services. Progress for each eligible student is closely monitored through data collection and quarterly reading assessment.
- 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.
- The director read and edited each IEP and IEP Amendment before sending them to parents.
- The director collaborated consistently with principals and assistant principals regarding student services issues across the district, while closely focusing on substantially separate special education programs.
- 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.
- The director 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 and programs are continuing to provide quality education.
- A $7,500 competitive grant was approved through the *Evan Henry Foundation for Autism*. The grant monies will be used to improve services provided to students with an Autism diagnosis in the preschool classrooms.
- The Hull Special Education Parent Advisory Council (Hull SEPAC) met several times throughout the year. Speakers and topics in SEPAC include: *By-Laws and Parent Rights*, Speaker Joani Geltman, '*Bully-proofing Your Teen*', Speaker Deb Booth, '*Home-Based Behavioral Interventions*', Speaker Jessica Buonagurio, '*The Reading Continuum*', and presentations from Department of Developmental Services (DDS), Massachusetts Rehabilitation Commission (MRC), Department of Mental Health (DMH) on family and adult services.
- Professional development for regular education teachers at all school levels around special education practices and social, emotional and behavioral classroom interventions.
- 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.
- The director completed evaluations of special education staff following the Educator Evaluation Tool.
- The director is part of the Operating Committee at the South Shore Educational Collaborative (SSEC) and attended monthly meetings.
- The director attended monthly meetings with a cohort of directors across the south shore.

Professional Development and Curriculum Highlights
Pre-Kindergarten – Grade 12

- In June 2014, the leadership team participated in a retreat to review strengths and challenges of previous year, and defined district goals and with measurable action steps for the 2014-2015 school year.
- The district participated in coordinated program reviews for special education, Civil Rights, English Language Education, and Title I conducted by the Massachusetts Department of Elementary and Secondary Education.
- A parent program on Bullyproofing Your Teen was facilitated by Joani Geltman.
- The school staff and leadership team participated in consistent professional development on the topic of special education and learning strategies for diverse learners.

- All staff Prek – 12 participated in a full day program facilitated by Polly Bath, behavior specialist, on managing difficult classroom behaviors. This program continued for staff at the Jacobs School for several sessions.
- Staff in grades 6 – 12 participated in professional development provided by Dr. Naami Turk on social emotional disabilities and their manifestation in the school setting. This program continued for middle school staff for several sessions.
- Teachers finished identifying District Determined Measures (DDMs), implemented them, and compiled data to inform instruction.
- Grade 6 – 12 math teachers attended the National Math Teachers Association Conference in Boston to expand curriculum and instruction knowledge.
- Grade 9 – 12 social studies teachers attended the National Social Studies Conference in Boston to expand their curriculum and instruction knowledge.
- Jacobs Elementary teachers received professional development facilitated by Dr. Christine Moynihan in the area of math to identify math power vocabulary words by grade level. Math power vocabulary words are vertically aligned K – 12.
- K – 2 Jacobs Elementary teachers received professional development to implement Everyday Mathematics 4.
- Additional Fundations training (a multisensory, systematic, phonics, spelling program) was provided to teachers in grades K – 3.
- Elementary and middle school teachers participated in a summer course on connecting math games with curriculum facilitated by Dr. Christine Moynihan.
- Professional development time for all teachers allowed opportunities for vertical collaboration and horizontal collaboration for teachers across the district by subject or grade level.
- The district continued to focus on writing at the Jacobs Elementary and Memorial Middle School with consultation in the John Collins' Writing Method to ensure consistent implementation of the program.
- The K – 8 Curriculum Coach with the principals and assistant principals, provided professional development and consistent collaboration with K – 8 teachers on math data collection, DDMs, available resources, review of student work, and determined instructional shifts based on data collection.
- The Literacy Coach and Curriculum Coach continued to provide K – 8 ongoing grade-level professional development and collaboration in the area of literacy, Diagnostic Reading Assessments, effective pacing, DDMS, student work, 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, Diagnostic Reading Assessments, Qualitative Reading Inventories, interpretation of data, and selection of the appropriate specialized reading intervention in response to student data.
- Fountas & Pinnell Leveled Literacy program and Fountas & Pinnell Comprehension Club continued to be successfully utilized with struggling readers in grades K – 8.

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 twenty-eight (28) student computers, three (3) teacher computers and two (2) network color laser printers.
- Computer Lab with twenty-five (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").
- Thirty-Two (32) iPad 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.
- Eight (8) 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. Six (6) SMARTboard DViTs with LCD projectors located in classrooms for "digital classrooms").
- Three (3) laptops for Special Education students.
- Four (4) computers available for Special Education student use.
- Three (3) internet enabled netbooks assigned to students.
- Twenty-Eight (28) iPads Tablets for administration and teacher use.
- Two Hundred and Sixty-Five (265) iPads 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) Windows 7 computers with TLH-82 stereo headsets and Study 1200 Video Module and a network laser printer.
- Library Media Center with thirty (30) Windows 7 computers, 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) iPad Tablets for administrative and teacher 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").
- Four (4) classrooms each with a four (4) Thin Client mini-lab.

- Ninety-Five (95) iPad Tablets for student use.
- 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 WTI 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 and Email addresses. 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 2014

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 1,470 requests for services were responded to, generally within one hour.
- Most of the south facing exterior brick walls at Hull High School were waterproofed to prevent leaking through the masonry.
- Most of the east facing exterior brick walls at the Jacobs Elementary School were waterproofed to prevent leaking through the masonry.
- The existing windows on the south facing wall at Hull High School that demonstrated cracks in the caulking were resealed to prevent leaks through the frames and masonry.
- The gymnasium floor at Hull High School and the stage area at Memorial Middle School were refinished.
- Significant repairs were made to the rooftop HVAC unit that serves the auditorium at the Memorial Middle School.
- Significant repairs were made to the motor in the dust collector that serves the wood shop at Hull High School.

Energy Management:

- Over $57,000 in energy-related expenses were saved through an ongoing program of conservation and energy management.
- Eleven light fixtures in the Jacobs School gymnasium were upgraded with more efficient LED bulbs and ballasts.
- Demand Control Ventilation was installed in the Jacobs School gymnasium, cafeteria, and music room, which reduces the amount of outside air brought into the space when the space is not occupied, resulting in cost avoidance.
- 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.

- Minimum heating guidelines established by OSHA continued to be maintained in all school buildings to assure efficiency, air quality and comfort.

School Food Service:

- New federal food regulations were implemented and continued to be refined.
- 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.
- 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 and again for one day in February.

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, 2014.

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, 2014

	GENERAL FUND	SPECIAL REVENUE	CAPITAL PROJECTS	ENTERPRISE FUNDS	TRUSTS AND AGENCY	LONG-TERM ACCOUNT GROUP	TOTALS ALL FUNDS
ASSETS							
CASH AND SHORT TERM INVESTMENTS	4,397,451	1,722,505	4,550,137	2,171,237	957,986		13,799,316
DUE FROM FEDERAL GOVERNMENT		1,436,616		7,383			1,443,999
DUE FROM COMMONWEALTH OF MASSASCHUSETTS	86,536	166,435	1,286,799	861,562			2,401,332
EXCISE TAX RECEIVABLE	294,065						294,065
PERSONAL PROPERTY TAX RECEIVABLE	22,151						22,151
REAL ESTATE TAX RECEIVABLE	563,641						563,641
TAX LIENS	1,111,546						1,111,546
DEFERRED TAXES RECEIVABLE	148,852						148,852
TAX POSSESSIONS	319,324						319,324
DEPARTMENTAL RECEIVABLES	407,149						407,149
SEWER USER CHARGES RECEIVABLE				504,568			504,568
BOAT EXCISE TAX RECEIVABLE				76,373			76,373
LIGHT USER CHARGES RECIEVABLE				727,590			727,590
DUE FROM HULL RETIREMENT	67,076						67,076
AMOUNT PROVIDED FOR BONDS						23,692,278	23,692,278
AMOUNT PROVIDED FOR NOTES			7,266,251				7,266,251
AMOUNT PROVIDED FOR AUTHORIZED DEBT						5,850,000	5,850,000
TOTAL ASSETS	$7,417,791	$3,325,556	$13,103,187	$4,348,713	$957,986	$29,542,278	$58,695,511
LIABILITIES							
WARRANTS PAYABLE	922,193						922,193
WITHHOLDINGS PAYABLE	184,403						184,403
ACCRUED PAYROLL	594,911						594,911
BONDS PAYABLE						23,692,278	23,692,278
DEFERRED REVENUES	2,659,353	1,458,891	1,286,799	2,177,476			7,582,519
NOTES PAYABLE			7,266,251				7,266,251
AUTHORIZED AND UNISSUED DEBT						5,850,000	5,850,000
OTHER LIABILITIES					85,837		85,837
PROVISIONS FOR ABATEMENTS AND EXEMPTIONS	207,372						207,372
TOTAL LIABILITIES	$4,568,232	$1,458,891	$8,553,050	$2,177,476	$85,837	$29,542,278	$46,385,764
FUND EQUITY							
RESERVE FOR ENCUMBRANCES	333,340			108,680			442,020
RESERVE FOR EXPENDITURES	1,105,823	188,157		636,000			1,929,980
DESIGNATED FUND BALANCE		1,678,508	4,550,137	1,426,557	872,149		8,527,351
UNRESERVED FUND BALANCE - SNOW DEFICIT	(195,755)						(195,755)
UNRESERVED FUND BALANCE	1,606,151						1,606,151
TOTAL FUND EQUITY	$2,849,559	$1,866,665	$4,550,137	$2,171,237	$872,149	$0	$12,309,747
TOTAL LIABILITIES AND FUND EQUITY	$7,417,791	$3,325,556	$13,103,187	$4,348,713	$957,986	$29,542,278	$58,695,511

Statement of Appropriations and Expenditures
Year Ending June 30, 2014

	Beginning Balance	ATM Appropriation	Transfers	Total Available	Expended	Encumbered	To Free Cash
Elections							
Wages & Salaries	0.00	8,620.00	0.00	8,620.00	4,015.53	0.00	4,604.47
General Expenses	0.00	630.00	0.00	630.00	309.63	0.00	320.37
	0.00	**9,250.00**	**0.00**	**9,250.00**	**4,325.16**	**0.00**	**4,924.84**
Town Manager							
Wages & Salaries	0.00	226,836.00	12,974.00	239,810.00	239,808.69	0.00	1.31
General Expenses	0.00	300.00	-12.00	288.00	280.81	0.00	7.19
	0.00	**227,136.00**	**12,962.00**	**240,098.00**	**240,089.50**	**0.00**	**8.50**
Selectmen							
Wages & Salaries	0.00	118,613.00	0.00	118,613.00	117,062.23	0.00	1,550.77
General Expenses	0.00	11,375.00	0.00	11,375.00	10,668.90	75.00	631.10
	0.00	**129,988.00**	**0.00**	**129,988.00**	**127,731.13**	**75.00**	**2,181.87**
Advisory Board							
General Expenses	0.00	6,750.00	0.00	6,750.00	5,746.10	0.00	1,003.90
	0.00	**6,750.00**	**0.00**	**6,750.00**	**5,746.10**	**0.00**	**1,003.90**
Town Accountant							
Wages & Salaries	0.00	151,944.00	24,122.43	176,066.43	173,102.48	800.00	2,163.95
General Expenses	0.00	4,600.00	0.00	4,600.00	2,473.72	284.49	1,841.79
Encumbered Expenses	1,000.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00
	1,000.00	**156,544.00**	**24,122.43**	**181,666.43**	**176,576.20**	**1,084.49**	**4,005.74**
Assessors							
Wages & Salaries	0.00	140,025.00	710.00	140,735.00	140,733.20	0.00	1.80
General Expenses	0.00	37,535.00	-460.00	37,075.00	15,917.14	20,000.00	1,157.86
Encumbered Expenses	22,505.25	0.00	0.00	22,505.25	22,505.25	0.00	0.00
	22,505.25	**177,560.00**	**250.00**	**200,315.25**	**179,155.59**	**20,000.00**	**1,159.66**
Treasurer/Collector							
Wages & Salaries	0.00	272,736.00	-4,211.67	268,524.33	268,524.33	0.00	0.00
General Expenses	0.00	49,205.00	4,441.23	53,646.23	47,134.08	6,512.15	0.00
Encumbered Expenses	16,220.00	0.00	0.00	16,220.00	16,220.00	0.00	0.00
	16,220.00	**321,941.00**	**229.56**	**338,390.56**	**331,878.41**	**6,512.15**	**0.00**
Town Counsel							
Wages & Salaries	0.00	111,760.00	0.00	111,760.00	111,760.42	0.00	-0.42
General Expenses	0.00	7,700.00	0.00	7,700.00	6,315.16	126.56	1,258.28
	0.00	**119,460.00**	**0.00**	**119,460.00**	**118,075.58**	**126.56**	**1,257.86**
Boards & Committees							
General Expenses	0.00	2,250.00	0.00	2,250.00	1,612.79	0.00	637.21
	0.00	**2,250.00**	**0.00**	**2,250.00**	**1,612.79**	**0.00**	**637.21**
Data Processing/MIS							
Wages & Salaries	0.00	43,302.00	0.00	43,302.00	43,301.61	0.00	0.39
General Expenses	0.00	125,228.00	0.00	125,228.00	113,797.80	11,430.20	0.00
Capital Projects	0.00	31,200.00	0.00	31,200.00	29,916.50	1,283.50	0.00
Encumbered Expenses	69.46	0.00	0.00	69.46	69.46	0.00	0.00
	69.46	**199,730.00**	**0.00**	**199,799.46**	**187,085.37**	**12,713.70**	**0.39**
Town Clerk							
Wages & Salaries	0.00	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00
General Expenses	0.00	2,975.00	0.00	2,975.00	1,137.93	0.00	1,837.07
	0.00	**20,975.00**	**0.00**	**20,975.00**	**19,137.93**	**0.00**	**1,837.07**
Board of Registrars							
Wages & Salaries	0.00	2,190.00	0.00	2,190.00	1,890.00	0.00	300.00
General Expenses	0.00	2,855.00	0.00	2,855.00	459.65	0.00	2,395.35
	0.00	**5,045.00**	**0.00**	**5,045.00**	**2,349.65**	**0.00**	**2,695.35**
Conservation							
Wages & Salaries	0.00	83,176.00	0.00	83,176.00	82,700.13	0.00	475.87
General Expenses	0.00	13,434.00	0.00	13,434.00	3,468.88	990.00	8,975.12
Encumbered Expenses	25.89	0.00	0.00	25.89	25.89	0.00	0.00
	25.89	**96,610.00**	**0.00**	**96,635.89**	**86,194.90**	**990.00**	**9,450.99**
Planning Board							
Wages & Salaries	0.00	94,614.00	0.00	94,614.00	94,555.05	0.00	58.95
General Expenses	0.00	4,200.00	0.00	4,200.00	2,995.06	266.31	938.63
Encumbered Expenses	1,000.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00
	1,000.00	**98,814.00**	**0.00**	**99,814.00**	**98,550.11**	**266.31**	**997.58**

Statement of Appropriations and Expenditures
Year Ending June 30, 2014

	Beginning Balance	ATM Appropriation	Transfers	Total Available	Expended	Encumbered	To Free Cash
Appeals Board							
Wages & Salaries	0.00	10,681.00	0.00	10,681.00	4,739.40	0.00	5,941.60
	0.00	**10,681.00**	**0.00**	**10,681.00**	**4,739.40**	**0.00**	**5,941.60**
Public Buildings							
Wages & Salaries	0.00	18,792.00	0.00	18,792.00	14,515.50	0.00	4,276.50
General Expenses	0.00	123,300.00	10,500.00	133,800.00	131,847.02	0.00	1,952.98
Encumbered Expenses	498.48	0.00	0.00	498.48	498.48	0.00	0.00
	498.48	**142,092.00**	**10,500.00**	**153,090.48**	**146,861.00**	**0.00**	**6,229.48**
General Government	**$41,319.08**	**$1,724,826.00**	**$48,063.99**	**$1,814,209.07**	**$1,730,108.82**	**$41,768.21**	**$42,332.04**
Police Department							
Wages & Salaries	0.00	2,430,484.00	5,000.00	2,435,484.00	2,424,413.01	2,584.08	8,486.91
General Expenses	0.00	197,550.00	5,000.00	202,550.00	201,281.46	1,806.29	-537.75
Capital Projects	0.00	90,000.00	0.00	90,000.00	94,284.64	0.00	-4,284.64
Encumbered Expenses	22,948.01	0.00	0.00	22,948.01	22,948.01	0.00	0.00
	22,948.01	**2,718,034.00**	**10,000.00**	**2,750,982.01**	**2,742,927.12**	**4,390.37**	**3,664.52**
Dispatch							
General Expenses	0.00	365,000.00	0.00	365,000.00	350,619.18	0.00	14,380.82
	0.00	**365,000.00**	**0.00**	**365,000.00**	**350,619.18**	**0.00**	**14,380.82**
Fire Department							
Wages & Salaries	0.00	2,755,059.00	-96,246.82	2,658,812.18	2,658,812.17	0.00	0.01
General Expenses	0.00	232,148.00	96,246.82	328,394.82	328,394.36	0.00	0.46
Capital Projects	0.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00
Encumbered Expenses	72,995.64	0.00	0.00	72,995.64	37,859.64	0.00	35,136.00
	72,995.64	**3,007,207.00**	**0.00**	**3,080,202.64**	**3,045,066.17**	**0.00**	**35,136.47**
Building Commission							
Wages & Salaries	0.00	163,489.00	0.00	163,489.00	162,109.58	0.00	1,379.42
General Expenses	0.00	5,600.00	0.00	5,600.00	2,999.62	338.20	2,262.18
Encumbered Expenses	392.99	0.00	0.00	392.99	392.99	0.00	0.00
	392.99	**169,089.00**	**0.00**	**169,481.99**	**165,502.19**	**338.20**	**3,641.60**
Emergency Preparedness							
Wages & Salaries	0.00	31,000.00	0.00	31,000.00	31,000.00	0.00	0.00
General Expenses	0.00	2,990.00	0.00	2,990.00	2,980.31	0.00	9.69
	0.00	**33,990.00**	**0.00**	**33,990.00**	**33,980.31**	**0.00**	**9.69**
Animal Control							
Wages & Salaries	0.00	21,327.00	0.00	21,327.00	21,222.60	0.00	104.40
General Expenses	0.00	1,160.00	0.00	1,160.00	543.41	0.00	616.59
	0.00	**22,487.00**	**0.00**	**22,487.00**	**21,766.01**	**0.00**	**720.99**
Shellfish Warden							
Wages & Salaries	0.00	12,103.00	0.00	12,103.00	12,102.50	0.00	0.50
	0.00	**12,103.00**	**0.00**	**12,103.00**	**12,102.50**	**0.00**	**0.50**
Public Safety	**$96,336.64**	**$6,327,910.00**	**$10,000.00**	**$6,434,246.64**	**$6,371,963.48**	**$4,728.57**	**$57,554.59**
Hull Public Schools							
School Committee	0.00	1,100.00	0.00	1,100.00	1,190.00	0.00	-90.00
Superintendent's Office	0.00	229,613.00	0.00	229,613.00	231,841.86	0.00	-2,228.86
Curriculum	0.00	120,100.00	0.00	120,100.00	121,300.02	0.00	-1,200.02
Other Admininistrative	0.00	195,140.00	0.00	195,140.00	144,468.71	0.00	50,671.29
Business & Finance	0.00	272,373.00	0.00	272,373.00	215,039.04	0.00	57,333.96
Legal Services	0.00	80,000.00	0.00	80,000.00	87,684.68	0.00	-7,684.68
Legal Settlements	0.00	60,000.00	0.00	60,000.00	41,292.66	0.00	18,707.34
Technology	0.00	125,000.00	0.00	125,000.00	102,345.60	0.00	22,654.40
Special Ed. Director	0.00	103,300.00	0.00	103,300.00	104,876.64	0.00	-1,576.64
Principals' Offices	0.00	1,004,250.00	0.00	1,004,250.00	970,354.12	0.00	33,895.88
Technology	0.00	198,285.00	0.00	198,285.00	196,208.73	0.00	2,076.27
Teachers	0.00	4,957,739.00	0.00	4,957,739.00	5,037,690.88	0.00	-79,951.88
Teachers - Special Ed.	0.00	1,313,401.00	0.00	1,313,401.00	1,384,627.16	0.00	-71,226.16
Lead Teachers	0.00	13,500.00	0.00	13,500.00	11,863.00	0.00	1,637.00
Substitutes	0.00	138,800.00	0.00	138,800.00	127,172.26	0.00	11,627.74
Paraprofessionals	0.00	333,943.00	0.00	333,943.00	292,324.23	0.00	41,618.77
Library & Media	0.00	72,348.00	0.00	72,348.00	61,547.98	0.00	10,800.02
Professional Development	0.00	43,000.00	0.00	43,000.00	38,652.61	0.00	4,347.39

Statement of Appropriations and Expenditures
Year Ending June 30, 2014

	Beginning Balance	ATM Appropriation	Transfers	Total Available	Expended	Encumbered	To Free Cash
Textbooks	0.00	57,625.00	0.00	57,625.00	14,274.32	0.00	43,350.68
Instructional Supplies	0.00	110,721.00	0.00	110,721.00	56,587.82	0.00	54,133.18
General Supplies	0.00	50,608.00	0.00	50,608.00	17,890.92	0.00	32,717.08
Summer School	0.00	14,500.00	0.00	14,500.00	11,587.91	0.00	2,912.09
Guidance	0.00	362,557.00	0.00	362,557.00	357,968.82	0.00	4,588.18
Testing & Assessment	0.00	22,000.00	0.00	22,000.00	10,973.55	0.00	11,026.45
Psychologists	0.00	156,706.00	0.00	156,706.00	76,218.77	0.00	80,487.23
Attendance	0.00	17,838.00	0.00	17,838.00	17,838.08	0.00	-0.08
Health Services	0.00	205,895.00	0.00	205,895.00	206,596.39	0.00	-701.39
Transportation	0.00	807,033.00	0.00	807,033.00	903,100.82	0.00	-96,067.82
Food Management	0.00	0.00	0.00	0.00	9,280.00	0.00	-9,280.00
Athletics	0.00	117,850.00	0.00	117,850.00	139,623.46	0.00	-21,773.46
Student Activities	0.00	18,339.00	0.00	18,339.00	13,773.45	0.00	4,565.55
Custodial	0.00	571,539.00	0.00	571,539.00	509,642.87	0.00	61,896.13
Heat	0.00	210,200.00	0.00	210,200.00	155,207.16	0.00	54,992.84
Other Utilities	0.00	402,800.00	0.00	402,800.00	366,295.13	0.00	36,504.87
Grounds Maintenance	0.00	5,105.00	0.00	5,105.00	617.71	0.00	4,487.29
Building Maintenance	0.00	92,169.00	0.00	92,169.00	208,384.47	0.00	-116,215.47
Equipment Maintenance	0.00	288,754.00	0.00	288,754.00	271,563.75	0.00	17,190.25
Networking & Telecomm	0.00	8,880.00	0.00	8,880.00	14,004.00	0.00	-5,124.00
Insurance	0.00	5,500.00	0.00	5,500.00	5,185.00	0.00	315.00
Fixed Assets	0.00	54,350.00	0.00	54,350.00	0.00	0.00	54,350.00
Vocational Tuitions	0.00	76,914.00	0.00	76,914.00	28,493.44	0.00	48,420.56
Other Tuitions	0.00	118,199.00	0.00	118,199.00	227,521.96	0.00	-109,322.96
Collaborative Tuitions	0.00	533,670.00	0.00	533,670.00	601,091.05	0.00	-67,421.05
Capital Projects	0.00	87,800.00	0.00	87,800.00	86,910.17	0.00	889.83
Encumbrances	309,387.23	0.00	0.00	309,387.23	294,828.14	175,375.75	-160,816.66
Education	***$309,387.23***	***$13,659,444.00***	***$0.00***	***$13,968,831.23***	***$13,775,939.34***	***$175,375.75***	***$17,516.14***
Public Works							
Wages & Salaries	0.00	699,439.00	-8,000.00	691,439.00	642,246.62	0.00	49,192.38
General Expenses	0.00	160,229.00	8,000.00	168,229.00	177,256.10	874.89	-9,901.99
Capital Outlay	0.00	20,000.00	0.00	20,000.00	8,750.00	15,000.00	-3,750.00
Encumbered Expenses	30.00	0.00	0.00	30.00	0.00	0.00	30.00
	30.00	**879,668.00**	**0.00**	**879,698.00**	**828,252.72**	**15,874.89**	**35,570.39**
Snow & Ice							
Wages & Salaries	0.00	20,000.00	0.00	20,000.00	52,339.39	0.00	-32,339.39
General Expenses	0.00	54,830.00	0.00	54,830.00	218,245.32	0.00	-163,415.32
	0.00	**74,830.00**	**0.00**	**74,830.00**	**270,584.71**	**0.00**	**-195,754.71**
Landfill							
Wages & Salaries	0.00	8,213.00	0.00	8,213.00	4,681.83	0.00	3,531.17
General Expenses	0.00	55,700.00	0.00	55,700.00	55,035.62	1,463.78	-799.40
Encumbered Expenses	1,400.00	0.00	0.00	1,400.00	1,400.00	0.00	0.00
	1,400.00	**63,913.00**	**0.00**	**65,313.00**	**61,117.45**	**1,463.78**	**2,731.77**
Grounds Maintenance							
Wages & Salaries	0.00	64,200.00	0.00	64,200.00	58,061.14	0.00	6,138.86
General Expenses	0.00	18,700.00	0.00	18,700.00	8,159.04	0.00	10,540.96
	0.00	**82,900.00**	**0.00**	**82,900.00**	**66,220.18**	**0.00**	**16,679.82**
Watershed Management							
Wages & Salaries	0.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
General Expenses		5,200.00	0.00	5,200.00	4,887.77	0.00	312.23
	0.00	**7,200.00**	**0.00**	**7,200.00**	**4,887.77**	**0.00**	**2,312.23**
Highway Park Maintenance							
Wages & Salaries	0.00	11,200.00	0.00	11,200.00	4,829.00	0.00	6,371.00
General Expenses	0.00	48,310.00	0.00	48,310.00	37,051.34	546.00	10,712.66
Encumbered Expenses	1,889.67	0.00	0.00	1,889.67	1,725.56	0.00	164.11
	1,889.67	**59,510.00**	**0.00**	**61,399.67**	**43,605.90**	**546.00**	**17,247.77**
Public Works	***$3,319.67***	***$1,168,021.00***	***$0.00***	***$1,171,340.67***	***$1,274,668.73***	***$17,884.67***	***-$121,212.73***

Statement of Appropriations and Expenditures
Year Ending June 30, 2014

	Beginning Balance	ATM Appropriation	Transfers	Total Available	Expended	Encumbered	To Free Cash
Board of Health							
Wages & Salaries	0.00	188,841.00	0.00	188,841.00	188,738.30	0.00	102.70
General Expenses	0.00	8,485.00	0.00	8,485.00	8,535.40	0.00	-50.40
Encumbered Expenses	705.59	0.00	0.00	705.59	705.59	0.00	0.00
	705.59	**197,326.00**	**0.00**	**198,031.59**	**197,979.29**	**0.00**	**52.30**
Council on Aging							
Wages & Salaries	0.00	141,292.00	0.00	141,292.00	139,277.92	0.00	2,014.08
General Expenses	0.00	8,901.00	0.00	8,901.00	9,976.00	0.00	-1,075.00
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**150,193.00**	**0.00**	**150,193.00**	**149,253.92**	**0.00**	**939.08**
Veterans' Services							
Wages & Salaries	0.00	25,070.00	0.00	25,070.00	25,070.35	0.00	-0.35
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**25,070.00**	**0.00**	**25,070.00**	**25,070.35**	**0.00**	**-0.35**
Human Services	***$705.59***	***$372,589.00***	***$0.00***	***$373,294.59***	***$372,303.56***	***$0.00***	***$991.03***
Library							
Wages & Salaries	0.00	198,559.00	13,000.00	211,559.00	212,684.88	0.00	-1,125.88
General Expenses	0.00	84,161.00	0.00	84,161.00	82,791.96	0.00	1,369.04
Encumbered Expenses	96.75	0.00	0.00	96.75	96.75	0.00	0.00
	96.75	**282,720.00**	**13,000.00**	**295,816.75**	**295,573.59**	**0.00**	**243.16**
Parks & Rec							
Wages & Salaries	0.00	45,000.00	0.00	45,000.00	44,780.82	0.00	219.18
General Expenses	0.00	5,000.00	0.00	5,000.00	2,786.59	0.00	2,213.41
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**50,000.00**	**0.00**	**50,000.00**	**47,567.41**	**0.00**	**2,432.59**
Culture & Recreation	***$96.75***	***$332,720.00***	***$13,000.00***	***$345,816.75***	***$343,141.00***	***$0.00***	***$2,675.75***
Debt Service							
Principal-Excluded	0.00	325,000.00	0.00	325,000.00	325,000.00	0.00	0.00
Interest-Excluded	0.00	161,563.00	0.00	161,563.00	161,562.50	0.00	0.50
Principal	0.00	1,039,882.00	0.00	1,039,882.00	1,039,882.00	0.00	0.00
Interest	0.00	532,917.00	0.00	532,917.00	532,915.26	0.00	1.74
Debt Service	***$0.00***	***$2,059,362.00***	***$0.00***	***$2,059,362.00***	***$2,059,359.76***	***$0.00***	***$2.24***
Health & Life Insurance							
General Expenses	0.00	3,925,000.00	-90,484.43	3,834,515.57	3,737,259.24	0.00	97,256.33
Health & Life Insurance	***$0.00***	***$3,925,000.00***	***($90,484.43)***	***$3,834,515.57***	***$3,737,259.24***	***$0.00***	***$97,256.33***
Workers' Compensation							
General Expenses	0.00	36,750.00	25,000.00	61,750.00	55,920.56	2,000.00	3,829.44
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**36,750.00**	**25,000.00**	**61,750.00**	**55,920.56**	**2,000.00**	**3,829.44**
Uninsured Medical							
General Expenses	0.00	61,950.00	-25,000.00	36,950.00	25,672.19	2,000.00	9,277.81
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**61,950.00**	**-25,000.00**	**36,950.00**	**25,672.19**	**2,000.00**	**9,277.81**

Statement of Appropriations and Expenditures
Year Ending June 30, 2014

	Beginning Balance	ATM Appropriation	Transfers	Total Available	Expended	Encumbered	To Free Cash
Unemployment Assessment							
General Expenses	0.00	75,000.00	0.00	75,000.00	54,043.20	3,153.74	17,803.06
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**75,000.00**	**0.00**	**75,000.00**	**54,043.20**	**3,153.74**	**17,803.06**
Medicare Tax							
General Expenses	0.00	254,513.00	0.00	254,513.00	249,552.21	0.00	4,960.79
Encumbered Expenses	278.37	0.00	0.00	278.37	278.37	0.00	0.00
	278.37	**254,513.00**	**0.00**	**254,791.37**	**249,830.58**	**0.00**	**4,960.79**
General Town Insurance							
General Expenses	0.00	371,560.00	28,150.00	399,710.00	398,506.60	0.00	1,203.40
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**371,560.00**	**28,150.00**	**399,710.00**	**398,506.60**	**0.00**	**1,203.40**
Veteran's Benefits							
General Expenses	0.00	426,350.00	32,000.00	458,350.00	451,316.54	0.00	7,033.46
Encumbered Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	**426,350.00**	**32,000.00**	**458,350.00**	**451,316.54**	**0.00**	**7,033.46**
Other Townwide							
Hydrant Availability	0.00	225,750.00	-36.08	225,713.92	208,914.92	0.00	16,799.00
Other Townwide	0.00	123,419.00	13,000.00	136,419.00	101,000.29	5,000.00	30,418.71
Capital Outlay	0.00	95,000.00	20,000.00	115,000.00	33,571.00	81,429.00	0.00
Reserve Fund	0.00	50,000.00	-36,500.00	13,500.00	0.00	0.00	13,500.00
Fuel Reserve Fund	0.00	111,518.00	5,000.00	116,518.00	90,471.68	0.00	26,046.32
Encumbered Expenses	18,178.74			18,178.74	18,178.74	0.00	0.00
	18,178.74	**605,687.00**	**1,463.92**	**625,329.66**	**452,136.63**	**86,429.00**	**86,764.03**
Insurance & Other	**$18,457.11**	**$1,831,810.00**	**$61,613.92**	**$1,911,881.03**	**$1,687,426.30**	**$93,582.74**	**$130,871.99**
Retirement							
Non-Contributory	0.00	65,959.00	0.00	65,959.00	50,633.03	0.00	15,325.97
Contributory	0.00	3,249,041.00	0.00	3,249,041.00	3,249,041.00	0.00	0.00
	0.00	**3,315,000.00**	**0.00**	**3,315,000.00**	**3,299,674.03**	**0.00**	**15,325.97**
Retirement	***$0.00***	***$3,315,000.00***	***$0.00***	***$3,315,000.00***	***$3,299,674.03***	***$0.00***	***$15,325.97***
General Fund Total	***$469,622.07***	***$34,716,682.00***	***$42,193.48***	***$35,228,497.55***	***$34,651,844.26***	***$333,339.94***	***$243,313.35***

General Fund Expenditures
Local and State Assessments
Budget to Actual

	Fiscal 2014 Budget	Fiscal 2014 Actual	Variance
County Tax	39,337	39,144	193
Mosquito Control	26,115	26,111	4
Air Pollution Control	3,743	3,743	0
Metro Area Planning Council	3,324	3,324	0
Registry Non-Renewals	24,760	21,880	2,880
MBTA	219,859	219,859	0
School Choice Tuitions	6,625	0	6,625
Charter School Tuitions	371,670	347,690	23,980
S. S. Regional Emergency Comm.	377,775	350,619	27,156
Assessment Totals	$1,073,208	$1,012,370	$60,838

General Fund Revenue
Receipts Received as of June 30, 2014

Revenue Source -			Percent
Real Estate Tax		24,284,544	
Personal Property Tax		397,940	
Tax Foreclosures		145,966	
Tax Liens		260,160	
Total Property Taxes		**$25,088,610**	**71.37%**
Chapter 70 Education Aid		3,681,846	
Charter School Reimbursements		45,002	
Unrestricted General Govt. Aid		1,834,874	
Veterans Benefits		311,402	
Elderly & Veterans Reimbursements		111,679	
State Owned Land		7,135	
Storm Reimbursements		40,941	
Miscellaneous		47,921	
Total Unrestricted State Aid		**$6,080,800**	**17.30%**
Excise Taxes -			
Motor Vehicle Excise Tax	1,174,213		
Local Meals Excise Tax	139,984		
Local Room Excise Tax	167,755	1,481,952	
Penalties & Interest			
Property Taxes	84,923		
Excise Taxes	64,654		
Tax Liens	192,734	342,311	
Payments In Lieu of Taxes -			
Hull Municipal Light Plant	164,000		
Hull Redevelopment Authority	30,000		
Commonwealth of Mass	5,950		
Hull Housing Authority	1,008	200,958	
Charges for Services -			
Off Duty Details	20,338		
Ambulance Revenue	649,252		
Municipal Lien Certificates	13,215	682,805	
Rentals -			
FAA	7,451		
General Rentals	62,682	70,133	
Departmental Revenue -			
Selectmen	275		
Assessors	610		
Constables	378		
Police Department	984		
Animal Control	125		
Fire Department	470		
Building Department	1,610		
Weights & Measures	645		
Planning Board	50		
Landfill	3,948		
Libraries	521		

General Fund Revenue
Receipts Received as of June 30, 2014

Cemeteries	13,595	23,211

General Fund Revenue
Receipts Received as of June 30, 2014

Licenses & Permits -			
Alcohol	43,643		
Board of Health	10,419		
Building Department	137,201		
Fire Department	17,525		
DPW	2,852		
Selectmen	16,935		
Shellfish	1,630		
Town Clerk	9,105	239,310	
Fines and Forfeits -			
Parking Tickets	101,841		
Court Fines	42,633		
Tailings	65,165		
Police Department	500	210,139	
Investment Income -		53,307	
Medicaid Reimbursements -		88,223	
Miscellaneous Revenue -		22,010	
Return of Benefits -			
Hull Municipal Light	256,998		
Hull Contributory Retirement	28,914		
Cable Studio Fund	21,475		
Inspectional Departments	8,173		
School Department	35,805	351,365	
Total Local Receipts		**$3,765,724**	**10.71%**
Transfers From Other Funds -			
Sewer Enterprise	120,433		
Harbor Enterprise	46,240		
Dog Fee Fund	3,000		
Sale of Graves Fund	25,000		
Municipal Parking Fund	30,000		
Miscellaneous	2,156	226,829	
Total Interfund Transfers		**$226,829**	**0.65%**
Total General Fund Revenue		**$35,161,963**	**100.00%**

General Fund Revenue
Local and State Receipts
Budget to Actual

Local Receipts As reported on the Tax Rate Recap. Sheet	Fiscal 2014 Budget	Fiscal 2014 Actual	Variance	%
Motor Vehicle Excise	1,042,000	1,174,213	132,213	112.69%
Other Excise - Meals	110,592	139,984	29,392	126.58%
Other Excise - Room	135,000	167,755	32,755	124.26%
Penalties and Interest	240,000	342,311	102,311	142.63%
Payments in Lieu of Taxes	220,008	200,958	(19,050)	91.34%
Other Charges for Services	14,000	20,338	6,338	145.27%
Ambulance Revenue	450,000	649,252	199,252	144.28%
Fees	25,000	22,310	(2,690)	-
Rentals	30,000	70,133	40,133	233.78%
Departmental Revenue - Schools	0	0	0	-
Departmental Revenue - Libraries	400	521	121	130.25%
Departmental Revenue - Cemeteries	12,000	13,595	1,595	113.29%
Departmental Revenue - Recreation	0	0	0	-
Licenses and Permits	215,000	239,310	24,310	111.31%
Fines and Forfeits	135,000	210,139	75,139	155.66%
Investment Income	45,000	53,307	8,307	118.46%
Miscellaneous Recurring	320,000	351,365	31,365	109.80%
Medicaid Revenue	52,500	88,223	35,723	168.04%
Miscellaneous Non-recurring	37,500	22,010	(15,490)	58.69%
Total - Local Receipts	**$3,084,000**	**$3,765,724**	**$681,724**	**122.11%**

Cherry Sheet Receipts Detail - Fiscal 2014	Budget	Actual	Variance	%
Education				
Chapter 70	3,681,846	3,681,846	0	100.00%
Charter School Assessment Reimbursement	60,417	45,002	-15,415	74.49%
Total Education	3,742,263	3,726,848	-15,415	99.59%
General Government				
Unrestricted General Government Aid	1,834,874	1,834,874	0	100.00%
Veterans' Benefits	293,242	311,402	18,160	106.19%
Exemptions: Vets, Blind, & Surviving	98,228	111,679	13,451	113.69%
Storm Reimbursements	0	40,941	40,941	-
Miscellaneous	0	47,921	47,921	-
State Owned Land	14,275	7,135	-7,140	49.98%
Total General Government	2,240,619	2,353,952	113,333	105.06%
Total - Cherry Sheet Revenue	**$5,982,882**	**$6,080,800**	**$97,918**	**101.64%**
Total - Local and State Revenue	**$9,066,882**	**$9,846,524**	**$779,642**	**108.60%**

General Fund Summary
Revenue, Expenditures and Change to Fund Equity
Fiscal Year Ending June 30, 2014

Revenue		Total
Real Estate Tax	24,284,544	
Unrestricted State Aid	6,080,800	
Motor Vehicle Excise Tax	1,174,213	
Charges for Services	682,805	
Tax Liens and Foreclosures	406,126	
Personal Property Tax	397,940	
Return of Benefits	351,365	
Penalties and Interest	342,311	
Licenses and Permits	239,310	
Fines and Forfeitures	210,139	
In Lieu of Taxes	200,958	
Local Room Excise Tax	167,755	
Local Meals Tax	139,984	
Medicaid Reimbursements	88,223	
Rentals	70,133	
Interest on Investments	53,307	
Departmental Revenue	23,211	
Miscellaneous Revenue	22,010	
Total Revenue		**$34,935,134**
Expenditures		
General Government	1,730,109	
Public Safety	6,371,963	
Education	13,775,939	
Public Works	1,274,669	
Human Services	372,304	
Culture and Recreation	343,141	
Debt Service	2,059,360	
Health & Life Insurance	3,737,259	
Other Town Insurances & Other Expenses	1,687,426	
Retirement	3,299,674	
Intergovernmental Assessments	661,751	
Total Expenditures		**35,313,595**
Total Excess (Deficiency) of Revenues over Expenditures		(378,461)
Transfers/Other Financing Sources (Uses)		
Transfer from Other Funds	226,829	
Other Financing Sources	0	
Transfer To Other Funds	0	
Other Financing Uses	0	
Total Transfers/Other Financing Sources/Uses		**226,829**
Fund Equity		
Total Excess (Deficiency) of Revenues over Expenditures and Other Financing Sources (Uses)		(151,632)
FY2013 Fund Equity		3,001,191
FY2014 Fund Equity		**2,849,559**

Special Revenue Accounts
Gifts/Donations and Other Special Revenue
Fiscal Year Ending June 30, 2014

Account	G.L.	Beginning Balance	Revenue	Payroll	Expense	Transfer	Accrual	Ending Balance
Gifts & Donations								
War Monument Donations	550	7,989	1,302	0	7,889	0	0	1,402
Band Concert Fund	551	9,639	10,305	0	5,000	0	0	14,944
K-9 Dog Donations	553	2,126	0	0	2,022	0	0	104
Police DARE Donations	554	8,715	0	0	0	0	0	8,715
HRA Donations	555	20,200	0	0	0	0	0	20,200
Fire Department Donations	557	420	310	0	162	0	0	568
Animal Control Gifts	558	925	2,888	0	1,276	0	0	2,537
School Donation Fund	560	516	0	0	0	0	0	516
Gately Memorial Scholarship	564	426	0	0	0	0	0	426
Beach Donations	565	340	0	0	340	0	0	0
Council on Aging Gifts	566	6,670	3,506	0	2,852	0	0	7,324
VFW Donation	570	500	0	0	0	0	0	500
Hull Beautification Fund	573	1,280	0	0	180	0	0	1,100
Veteran's Council Fund	574	9,861	4,996	0	8,329	0	0	6,528
Hull Theater Arts Fund	578	9,520	16,232	0	19,652	0	0	6,100
Athletic Donations	579	1	61,872	0	58,421	0	0	3,452
Family Network Donations	580	1,351	3,814	0	3,242	0	0	1,923
B. Sham Gift Fund	582	420	0	0	0	0	0	420
Bike Rack Donations	586	318	0	0	0	0	0	318
Hull Hero Donations	587	1,235	910	0	906	0	0	1,239
Community Center Fund	628	8,238	0	0	0	0	0	8,238
Total Gifts & Donations		$90,690	$106,135	$0	$110,271	$0	$0	$86,554
Other Special Revenue								
Conservation Deposits	523	5,173	0	0	0	0	0	5,173
Planning Deposits - Oceana	532	1,158	0	0	0	0	0	1,158
Planning Deposits - Olney	534	14,609	0	0	0	0	0	14,609
Planning Deposits - N. Truro	541	0	1,000	0	0	0	0	1,000
Allerton Bluff Fund	624	6,277	0	0	0	0	0	6,277
Cable Studio	629	322,244	227,894	49,095	85,871	0	0	415,172
Beach Market Escrow	632	71	0	0	71	0	0	0
Selectmen/DCR Award	635	161	0	0	0	0	0	161
Police Technology Fund	637	7,830	6,475	0	5,213	0	0	9,092
Handicap Parking Fund	638	1,960	600	0	0	0	0	2,560
S. Coastal Workforce Grant	643	-13,089	45,801	32,475	0	0	0	237
S. Coastal Summer Grant	644	924	0	0	0	0	0	924
Quincy School Health Grant	645	194	2,899	2,899	0	0	0	194
The ARC of Massachusetts	646	0	3,878	0	3,878	0	0	0
301 Nan Ave Escrow Fund	647	14,645	0	0	0	0	0	14,645
E. Henry Foundation for Autism	648	8,578	7,465	0	5,178	0	0	10,865
A.P. Connor Foundation	649	500	1,500	0	553	0	0	1,447
HRA Surf Side Fund	651	3,960	10,000	0	0	0	0	13,960
Total Other Special Revenue		$375,194	$307,512	$84,469	$100,764	$0	$0	$497,473
School Lunch								
School Lunch Fund	022	-$11,970	$376,743	$0	$374,500	$0	$9,800	$73
Totals		**$453,915**	**$790,390**	**$84,469**	**$585,535**	**$0**	**$9,800**	**$584,101**

Special Revenue Accounts
General Federal and State Grants
Fiscal Year Ending June 30, 2014

Account	G.L.	Beginning Balance	Revenue	Payroll	Expense	Transfer	Accrual	Ending Balance
Federal Grants								
Anti-Terrorism Grant	403	5,172	0	0	0	0	0	5,172
Nonpoint Source Pollution Grant	405	227	7,512	0	2,184	0	0	5,555
Violence Against Women Grant	409	0	35,105	0	27,383	0	0	7,722
Public Safety Communication	411	28,232	0	0	26,798	0	0	1,434
SAFER Grant	413	-28,954	331,693	272,938	0	0	0	29,801
FEMA Reimbursements	415	0	20,349	0	349	0	0	20,000
Hazard Mitigation Grant	416	8,480	0	0	3,827	0	0	4,653
EMPG Grant	417	2,684	3,450	0	2,905	0	0	3,229
EB Memorial Justice Grant	418	1,533	0	0	0	0	0	1,533
Community Development Grant	495	1,434	0	0	0	0	0	1,434
MSC Program Income	496	114,732	36,726	0	147,516	0	0	3,942
Total Federal Grants		**$133,540**	**$434,835**	**$272,938**	**$210,962**	**$0**	**$0**	**$84,475**
State Grants								
Fire Equipment Grant	431	1,546	0	0	0	0	0	1,546
Fire Safety Grant	432	98	6,904	0	98	0	0	6,904
School Resource Officer	434	2,000	0	0	0	0	0	2,000
Exec. Office of Public Safety	435	13,814	0	0	9,025	0	0	4,789
EOPS - Police Equipment	438	2,956	0	0	0	0	0	2,956
Community Policing Grant	439	14,166	0	0	349	0	0	13,817
Fugitive Apprehension Grant	440	2,150	0	0	2,150	0	0	0
Traffic Safety Grant	442	0	3,000	3,000	0	0	0	0
Child Safety Grant	444	9,601	0	0	7,908	0	0	1,693
Nan. Beach Reservation (DCR)	447	-1,878	17,396	13,377	0	0	0	2,141
Lifesaving Museum Grant	452	13,276	13,125	0	26,000	0	0	401
Library Incentive Aid	460	0	4,898	3,000	719	0	0	1,179
Library Equalization Aid	461	463	2,298	0	463	0	0	2,298
Non-Resident Library Aid	462	0	452	0	0	0	0	452
Extended Polling Hours	471	4,273	11,805	653	2,248	0	0	13,177
Harbor Planning Grant	476	3,080	0	0	2,200	0	0	880
Arts Lottery Grant	477	5,787	4,250	0	5,420	0	0	4,617
Clean Vessel Grant	478	10,335	15,090	0	19,830	0	0	5,595
COA Formula Grant	480	7,934	11,914	11,675	3,674	0	0	4,499
Total State Grants		**$89,601**	**$91,132**	**$31,705**	**$80,084**	**$0**	**$0**	**$68,944**
Total Federal & State Grants		**$223,141**	**$525,967**	**$304,643**	**$291,046**	**$0**	**$0**	**$153,419**

Special Revenue Accounts
Federal and State Educational Grants
Fiscal Year Ending June 30, 2014

Account	G.L.	Beginning Balance	Revenue	Payroll	Expense	Transfer	Accrual	Ending Balance
Federal Education Grants								
Title 1	301	(2,924)	320,856	290,707	42,326	0	33,418	18,317
Title 2A	302	7,754	49,060	6,690	50,078	0	0	46
PL 94-142	306	29,745	303,134	235,900	69,264	0	0	27,715
SPED Early Childhood	307	0	14,403	13,952	0	0	0	451
SPED Program Improvement	308	180	4,588	0	4,768	0	0	0
Early Childhood	321	0	1,129	0	1,129	0	0	0
Early Childhood	322	102	2,900	0	2,900	0	0	102
Dropout Prevention Grant	323	0	14,361	11,503	1,162	0	0	1,696
SPED 240 Transportation	324	0	1,600	0	1,600		0	0
Total Federal Grants		**$34,857**	**$712,031**	**$558,752**	**$173,227**	**$0**	**$33,418**	**$48,327**
State Education Grants								
Family Network	351	291	61,323	52,734	8,879	0	0	1
Inclusive Preschool	352	0	10,628	10,628	0	0	0	0
Full Day Kindergarten	353	395	43,896	39,910	4,195	0	0	186
Academic Support	359	0	6,100	2,690	3,410	0	0	0
Big Yellow School Bus	360	400	200	0	200	0	0	400
Academic Support Summer	361	0	4,500	3,225	1,275	0	0	0
School Security Grant	364	0	262,705	51,083	211,409	0	0	213
Youth Works	365	0	9,916	9,916	0	0	0	0
E. Rate Grant	370	0	37,903	0	37,903	0	0	0
Circuit Breaker Grant	395	202,768	86,586	0	202,768	0	0	86,586
Total State Grants		**$203,854**	**$523,757**	**$170,186**	**$470,039**	**$0**	**$0**	**$87,386**
Grand Total - Education Grants		**$238,711**	**$1,235,788**	**$728,938**	**$643,266**	**$0**	**$33,418**	**$135,713**

Special Revenue Accounts
Revolving Funds
Fiscal Year Ending June 30, 2014

Account	G.L.	Beginning Balance	Revenue	Payroll	Expense	Transfer	Accrual	Ending Balance
Ch 44 Section 53 E 1/2								
Board of Appeals	201	6,796	7,310	0	6,456	0	0	7,650
Building Inspectional	202	38,652	62,935	58,359	503	-3,725	0	39,000
Health Services Fund	203	15,719	17,489	1,387	9,886	0	0	21,935
Integrated Preschool	205	52,701	17,770	4,115	54,571	0	0	11,785
Health Inspectional	206	22,633	61,395	43,088	948	-4,448	0	35,544
Parking Sticker Fund	207	85,524	79,802	66,337	14,597	0	0	84,392
Tax Title Revolving	208	0	2,914	0	77	0	0	2,837
Parks & Recreation								
Recreation Revolving	251	59,538	102,748	100	103,976	0	0	58,210
Other Revolving Funds								
Wetlands Fund	250	15,888	1,928	0	0	0	0	17,816
Law Enforcement Trust	537	12,310	3,177	0	1,000	0	0	14,487
Police Insurance	501	0	5,487	0	5,487	0	0	0
Fire Insurance	502	0	16,975	0	16,975	0	0	0
School Insurance	504	0	12,684	0	5,192	0	0	7,492
Library Insurance	505	326	0	0	0	0	0	326
Sewer Insurance	506	0	82,038	0	0	0	0	82,038
Town Hall Insurance	509	0	15,581	0	14,618	0	0	963
Reserved For Appropriation								
Dog License Fees	511	20,340	1,866	0	0	-3,000	0	19,206
Sale of Cemetery Lots	512	85,023	10,000	0	0	-25,000	0	70,023
Municipal Parking Fund	513	62,719	12,785	0	0	-30,000	0	45,504
Waterways Improvement	514	341,427	159,692	0	0	-158,160	0	342,959
Education								
Lost Book Fund	230	4,854	1,157	0	662	0	0	5,349
Athletic Revolving	231	1,268	47,359	8,425	39,976	0	0	226
AM/PM Childcare	232	60,166	157,398	148,951	26,796	0	0	41,817
Memorial Afterschool	233	550	0	0	0	0	0	550
JASPER	234	2,919	9,970	9,150	442	0	0	3,297
Flex After School Spanish	235	1,410	0	0	0	0	0	1,410
Use of School Property	236	11,985	52,503	0	10,742	0	0	53,746
Non-Resident Tuition	238	186	0	0	0	0	0	186
Jacobs Math League	239	1,712	1,425	0	1,730	0	0	1,407
Full Day Kindergarten	240	3,279	73,943	66,821	7,267	0	0	3,134
Drama Revolving (Athletic)	241	12,617	7,025	4,884	5,089	0	0	9,669
Activity Revolving (Athletic)	242	11,317	14,183	2,300	13,245	0	0	9,955
MASPER	243	262	2,190	1,825	111	0	0	516
Total Revolving Funds		**$932,121**	**$1,041,729**	**$415,742**	**$340,346**	**-$224,333**	**$0**	**$993,429**

Trust Funds
Fiscal Year Ending June 30, 2014

	Beginning Balance	Revenue	Interest	Payroll	Expense	Transfer	Accruals	Ending Balance
Conservation								
Conservation Fund	65,637	0	459	0	0	0	0	66,096
Non-Expendable								
D. Cushing Perpetual Care	450	0	3	0	0	0	0	453
R. Bryant Perpetual Care	450	0	4	0	0	0	0	454
Stabilization								
Stabilization Fund	405,944	0	2,844	0	0	0	0	408,788
Other Trust Funds								
HMLP Depreciation Fund	198,871	0	1,495	0	0	0	0	200,366
OPEB Fund	0	0	35	0	0	48,000	0	48,035
Donations thru Tax Bills								
Elderly & Disabled Fund	10,284	0	791	0	0	0	0	11,075
Scholarship Fund	7,660	0	774	0	492	0	0	7,942
Educational Fund	4,291	0	190	0	492	0	0	3,989
Total Trust Funds	**$693,587**	**$0**	**$6,595**	**$0**	**$984**	**$48,000**	**$0**	**$747,198**

Agency Funds
Fiscal Year Ending June 30, 2014

	Beginning Balance	Revenue	Interest	Payroll	Expense	Transfer	Accruals	Ending Balance
General Agency Funds								
Deputy Collector	17,663	47,557	0	0	64,948	0	0	272
Fire Outside Detail	537	8,813	0	4,716	0	0	0	4,634
HCRS-Payroll Account	3,055	47,557	0	0	47,608	0	0	3,004
Highway Outside Detail	1,801	7,494	0	8,926	0	0	0	369
Police Outside Detail	6,935	251,867	0	336,692	0	0	77,890	0
HMLP Consumer Deposit Account								
Consumer Deposits	202,455	0	0	0	7,893	0	0	194,562
Student Activity Accounts								
Savings	84,385	109,973	0	0	125,020	0	0	69,338
High School	5,000	62,205	0	0	62,205	0	0	5,000
Memorial School	1,000	22,431	0	0	22,431	0	0	1,000
Jacobs School	500	3,963	0	0	3,963	0	0	500
Drama Club	10,000	36,422	0	0	36,422	0	0	10,000
Total Agency Funds	**$333,331**	**$598,282**	**$0**	**$350,334**	**$370,490**	**$0**	**$77,890**	**$288,679**

Capital Projects
Fiscal Year Ending June 30, 2014

Account	Beginning	Revenue	Bond & Note Proceeds	Expense	Transfer	Accrual	Ending
School Construction							
Jacobs School	66,712	0	0	0	0	0	66,712
Other Projects							
HMLP Offshore Project	60,746	22,090	0	4,211	0	0	78,625
Municipal Buildings	1,164,635	0	0	99,455	0	0	1,065,180
Cadish Ave. Seawall	63,284	0	0	0	0	0	63,284
Surfside Nan. Ave. Grant	0	361,050	366,251	638,519	0	0	88,782
Nan. Avenue Seawall	32,435	100,000	0	9,400	0	0	123,035
Seaport Bond Pier Project	150,468	0	0	75,000	0	0	75,468
Total Capital Projects	**$1,538,281**	**$483,140**	**$366,251**	**$826,585**	**$0**	**$0**	**$1,561,087**
Harbor Projects							
Pemberton Pier	0	0	0	24,695	30,000	0	5,305
Town Float Improvement	397	0	0	0	0	0	397
Harbor Dredging	558,313	0	0	390,861	0	0	167,452
Pumpout Boat	100	53,496	0	53,496	20,000	0	20,100
Total Harbor Projects	**$558,810**	**$53,496**	**$0**	**$469,052**	**$50,000**	**$0**	**$193,254**
Sewer Projects							
Sewer Plant Repairs	0	0	4,500,000	1,721,737	0	0	2,778,263
IMA Sewer Account	166,882	3,315	0	0	-35,000	0	135,197
I & I Study Fund	50,259	0	0	50,148	0	0	111
Rockaway Project	173,560	0	0	0	0	0	173,560
Pump Station Number 9	98,819	0	0	16,552	0	0	82,267
Sewer Maintenance	36,240	0	0	0	0	0	36,240
Sewer Plant Failure	1,056,324	0	0	1,056,324	0	0	0
Sewer Repair & Upgrade	38,943	8,695	0	0	-20,000	0	27,638
Total Sewer Projects	**$1,621,027**	**$12,010**	**$4,500,000**	**$2,844,761**	**($55,000)**	**$0**	**$3,233,276**

Enterprise Funds
Revenue, Expenditures and Changes in Fund Balance

	FY14 Harbor	FY14 Sewer	FY13 Light *	FY14 Light *
Revenue				
Departmental User Charges	0	2,132,384	8,126,162	8,664,339
Excise Tax Receipts (net of refunds)	41,484	0	0	0
Penalties and Interest	3,965	27,957	0	0
Departmental Revenue	121,304	526,515	0	0
Federal Revenue	0	0	39,987	0
Transfer In	108,160	55,000	0	0
Total Revenue Raised	**$274,913**	**$2,741,856**	**$8,166,149**	**$8,664,339**
Expenditures				
Personal Services	74,168	171,807	429,721	428,591
Operating Expenses	63,100	1,947,955	6,684,455	7,187,555
Capital Replacement	0	167,707	211,846	229,770
Insurance	0	91,184	57,665	54,903
Debt Service	108,160	568,349	324,447	269,814
Transfer to General Fund - Indirect Costs	46,240	120,433	258,131	256,998
Transfer to Trust Fund - OPEB	8,000	15,000	0	25,000
Payments In Lieu of Taxes	0	0	164,000	164,000
Total Operating Expenditures	**$299,668**	**$3,082,435**	**$8,130,265**	**$8,616,631**
Revenues over/(under) Expenditures	**-$24,755**	**-$340,579**	**$35,884**	**$47,708**
Retained Earnings				
Unreserved Retained Earnings Prior Year	176,023	1,837,874	4,256	40,140
Unreserved Retained Earnings	**$151,268**	**$1,497,295**	**$40,140**	**$87,848**

* Calender Year Basis

Statement of Indebtedness
Fiscal Year Ending June 30, 2014

	Outstanding June 30, 2013	New Issue	Subsidy Retired Debt	Town Retired Debt	Outstanding June 30, 2014	Net Interest
Short Term Debt						
Surfside Nan. Ave Grant	0	366,251			366,251	0
Sewer Treatment Plant	0	4,500,000		0	4,500,000	0
Sewer Treatment Plant	2,400,000			0	2,400,000	11,700
Total Short Term Debt	**$2,400,000**	**$4,866,251**	**$0**	**$0**	**$7,266,251**	**$11,700**
Long Term Debt						
School Debt						
High School (FY06)	3,385,000			265,000	3,120,000	131,713
High School (FY11)	780,000			60,000	720,000	29,850
Memorial Middle School (FY06)	1,700,000			135,000	1,565,000	66,088
Memorial Middle School (FY09)	380,000			30,000	350,000	15,281
Jacobs Elementary School (FY06)	650,000			50,000	600,000	25,313
Jacobs Elementary School (FY08)	3,397,633			169,882	3,227,751	67,953
Jacobs Elementary School (FY09)	3,200,000			200,000	3,000,000	131,500
Jacobs Elementary School (FY10)	2,850,000			200,000	2,650,000	112,015
Town Projects						
Land Acquisition - 767 Nan Ave	420,000			35,000	385,000	16,875
Seawall Repair	300,000			75,000	225,000	9,938
Computer Systems	60,000			15,000	45,000	1,988
Fire Engine	600,000			70,000	530,000	11,300
Town Building Repairs	1,200,000			60,000	1,140,000	25,890
Sewer Projects						
Rockaway Project	75,000			25,000	50,000	2,687
Pemberton Project	45,000			15,000	30,000	1,013
Sewer Projects	1,750,000			90,000	1,660,000	37,628
Sewer Pump Station	750,000			40,000	710,000	16,053
Harbor Projects						
Dredging	656,000			96,000	560,000	12,160
Federal Clean Water Loan Program						
Sewer-MWPAT 97-20 (Straits Pond)	124,300		11,444	7,756	105,100	1,744
Sewer-MWPAT 96-47 (Straits Pond)	208,400		8,762	23,438	176,200	2,926
Sewer-MWPAT 97-31 (Rockaway)	929,800		39,084	104,616	786,100	13,052
Sewer-MWPAT 01-08 (WWTP)	2,145,977		46,387	140,012	1,959,578	27,462
Sewer-MWPAT 01-08A (WWTP)	105,640		1,680	6,410	97,550	1,255
Total Long Term Debt	**$25,712,750**	**$0**	**$107,357**	**$1,913,114**	**$23,692,279**	**$761,683**
Total - All Issued Debt	**$28,112,750**	**$4,866,251**	**$107,357**	**$1,913,114**	**$30,958,530**	**$773,383**

Authorized & Unissued Debt -

	Date of Vote	Article #	Amount
Sewer Plant Repairs	May 5, 2014	14	4,500,000
Departmental Equipment	May 5, 2014	16	850,000
Cemetery Expansion	May 5, 2014	17	500,000
		Totals	$5,850,000

Financial History
Various Information

	General Government Budget		Free Cash*		
	General Fund Appropriation	% Change from Previous Year	General Fund	% Change from Previous Year	% of General Fund Budget
Fiscal 2014	34,716,682	3.99%	950,000	11.76%	2.74%
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%

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

	State Aid (Less Offsets)				
	General Government	Education (including Ch 70)	Assessments	Net State Aid	% of General Fund Budget
Fiscal 2014	2,265,090	3,726,848	661,751	5,330,187	15.35%
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%

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

	Stabilization Fund				
	Beginning Balance	Deposits/ Transfers In	Interest	Withdrawals/ Transfers Out	Closing Balance
Fiscal 2014	405,944	0	2,844	0	408,788
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

Financial History
Various Information

	General Fund Debt (Bonds)				
	Outstanding (short	Debt Service*	Debt Service **	(Standard &	Tax Rate
Fiscal 2014	17,557,751	2,059,360	5.93%	AA	13.87
Fiscal 2013	18,922,632	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

*Debt Service may include issuance fees & lease/purchase costs

**Percent is that of General Fund debt to total General Fund operating budget

Bond Debt	Sewer Fund Debt (Enterprise Fund)		Harbor Debt (Enterprise Fund)	
	Outstanding (short	Debt Service	Outstanding	Debt Service
Fiscal 2014	5,574,527	568,349	560,000	108,160
Fiscal 2013	#REF!	#REF!	656,000	6,560
Fiscal 2012	#REF!	#REF!	0	3,938
Fiscal 2011	6,538,614	645,991	0	5,625
Fiscal 2010	4,798,547	633,069	0	0
Fiscal 2009	5,197,861	647,716	0	0
Fiscal 2008	5,588,658	656,647	0	0
Fiscal 2007	5,972,830	682,769	0	0
Fiscal 2006	6,356,523	777,186	0	0
Fiscal 2005	6,860,266	625,530	0	0

TOWN OF HULL

Home of Boston Light, America's 1st Lighthouse

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ANNUAL REPORT OF TOWN COUNSEL

January, 2015

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 2014.

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. The Court entered judgment against the defendant. There have been post judgment proceedings and the case remains open. (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. Various defendants have been dismissed from the case. The matter is expected to go to trial in early 2015. (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 Town filed for a dismissal of the case. The appeal of the enforcement order was dismissed. The case remains pending for other claims. (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. Dispositive motions were filed resulting in the dismissal by the Court of certain claims. The case is proceeding and is in the discovery phase. It is expected to go to trial in 2015. (11)

5. 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)

6. 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)

7. 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)

8. 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. It is scheduled for trial in early 2015. (12)

9. 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 was dismissed early on upon motions. Following discovery, the remaining parts of the case involving the Town and the other defendant were dismissed. The plaintiffs have filed a notice of appeal. (13)

10. 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. Various motions have been filed and are pending in Court. (13.3)

11. 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)

12. 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. Various motions have been filed and are pending in Court. (13.5)

13. 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, where, as noted above, it is pending. (13)

14. Costello, et al v. Kaplan, et al v. Hull, et al. This is a third party complaint by the defendants against the Town made in a suit by the plaintiffs for various claims regarding the interactions between the plaintiffs and the defendants. The defendants have filed a third party complaint against the Town, alleging that the Town is liable for damages arising out of the dispute between the plaintiffs and defendants. Due to the nature of the claims, the Town's insurance carrier is involved and this office is working with counsel assigned. Various motions have been filed and are pending in Court. (14.1)

15. Kaplan, et al v. Hull, et al. This is another claim by the plaintiffs over uses of the former railroad bed and certain decisions of the Town, alleging, among other things, civil rights violations and damages. Due to the nature of the claims, the Town's insurance carrier is involved and this office is working with counsel assigned. Various motions have been filed and are pending in Court. (14.2)

16. D. Love v. Hull, et al. This is a suit by an employee against the Town and his supervisors alleging harassment and other claims. The matter has been turned over to the Town's insurance carrier. This office is assisting counsel provided by the insurance company. A motion to dismiss was filed by the Town and the plaintiff was ordered to file a complaint in accordance with the appropriate rules. The case is pending in court. (14)

LAND COURT

17. 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. An agreement was reached regarding the registration petition but other issues remain. (10)

18. 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)

19. 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. The

parties are involved in the discovery phase of the case. A group of nearby property owners have intervened in the case as well. (13)

20. Nantasket Real Estate, LLC 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. The parties are involved in the discovery phase of the case. A group of nearby property owners have intervened in the case as well. (14)

21. Hull v. Sweeney, et al. This is a tax foreclosure case in which the Town obtained a tax title foreclosure judgment. The prior property owners filed a motion to vacate the judgment. A settlement agreement was entered into, including among other matters, the sale of the property. The matter is pending in court. (14)

DISTRICT COURT

22. 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 had 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 until the judgment is satisfied. The Town is proceeding to auction of the remaining properties. (10)

23. C. Nappa. This was an appeal from the issuance of non-criminal disposition tickets. The Court upheld the issuance of the tickets. The tickets were eventually paid. (14)

24. G. Shea. This is an appeal from the suspension of a license to carry a firearm. The matter is awaiting a hearing. (14)

25. Hull v. McCarthy. This is a tax collection suit to recover unpaid taxes and other municipal charges. Negotiations resulted in the matter being dismissed with the full payment of all sums owed the Town. (14)

26. Hull v. Devlin. This is a tax collection suit to recover unpaid taxes and other municipal charges. Upon payment the full payment of all sums owed the Town, the case was dismissed. (14)

27. Hull v. Stilphen. This is a tax collection suit to recover unpaid taxes and other municipal charges. Negotiations for the full payment of all sums owed the Town are underway. (14)

28. D. Windett. This is an appeal from the denial of a license to carry a firearm. The matter is awaiting a hearing. (14)

29. DeLuca-Fraumeni. This is an appeal from the issuance of non-criminal disposition tickets for code violations. A hearing is scheduled for early 2015. (14)

HOUSING COURT

30. 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 to further restrict the defendant's feeding of the birds. Attempts to resolve the matter without having a trial were unsuccessful. A trial ensued over several days. Just prior to the decision being issued, the Town filed a contempt proceeding against the defendant alleging she was violating the existing order by resuming feeding. The Court issued a decision in favor of the Town and ordering the defendant to cease the excessive feeding. The contempt proceeding is on hold. The defendant has filed a notice of appeal. (12)

31. 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 was presenting a hazardous situation. Efforts to resolve the matter short of litigation were unsuccessful. The Town sought appropriate court orders to have the conditions abated, including the appointment of a receiver. Various orders were issued by the Court for the abatement of the code violations. The property was sold to a new owner and the code violations abated. (13)

32. Hull v. McQuaid. This is a suit brought by the Town over violations of the law concerning the condition of property which was presenting a hazardous situation. Efforts to resolve the matter short of litigation were unsuccessful. The Town sought appropriate court orders to have the conditions abated. Various orders were issued by the Court for the abatement of the code violations. The violations were abated and the property is being sold. (14)

33. Hull v. Sand & Sea Rentals, LLC and Greene. This was a suit to enforce the zoning bylaw regarding transient rentals not being allowed in certain districts. Following negotiations, there was the payment of outstanding fines and the issuance of a court order prohibiting the transient rentals. (14)

34. Town of Hull v. Feneck. This is a suit to recover unpaid fines for code violations. The Court ordered the defendant to make payments on the fines. (14)

35. Town of Hull v. Salemah, et al. This is a suit to recover unpaid fines for code violations. A suggestion of bankruptcy was filed and the Town is working with the defendants' bankruptcy counsel. (14)

36. Town of Hull v. DaSilva. This is a suit to recover unpaid fines for code violations. The defendant was defaulted and a judgement issued in favor of the Town. (14).

ADMINISTRATIVE HEARINGS, PROCEEDINGS AND MISCELLANEOUS CLAIMS AND MATTERS

37. Hull Teachers Association. 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)

38. 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)

39. 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)

40. 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)

41. 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)

42. 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)

43. 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)

44. 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)

45. 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)

46. IFFA, Hull Local Fire Union. This is a claim for interest arbitration over collective bargaining issues before the Joint Labor Management Committee (JLMC) of the state. A hearing was held before the arbitration panel and briefs filed. The JLMC issued a decision substantially in favor of the Town. (12)

47. 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. Following a hearing and the submission of briefs, the arbitrator found in favor of the Town and upheld the appointment. (12)

48. 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)

49. K. Donahue. This is a claim for personal injuries. (13)

50. M. Garafalo. This is a claim for personal injuries. (13)

51. E. Meredith. This is a claim for personal injuries. (13)

52. P. Wiley. This is a claim for personal injuries. (13)

53. M. Sweeney. This is a claim for personal injuries. (13)

54. Aquarion Water Company of Massachusetts. This is a petition filed by the water company with the Department of Public Works seeking to implement a surcredit. The Town intervened to represent its interests in the matter, (14)

55. D. Cummings. This was an appeal to the State Civil Service Commission alleging the Town improperly bypassed the petitioner in appointing someone as a police officer. Following a pre-hearing conference, the appeal was withdrawn. (14)

56. Kaplan and the State Building Code Appeals Board. This is another appeal to the state agency which oversees the State Building Code over the alleged violations of the Code. A hearing was held and the matter was taken under advisement. (14)

57. R. McKenna. This was an appeal of a decision concerning unemployment benefits. Following a hearing, the Review Examiner ruled in favor of the Town. (14)

58. G. Comeau. This was a disciplinary hearing by the Town concerning a Town employee. Discipline was imposed and not appealed further. (14)

59. G. Comeau. This was another disciplinary hearing by the Town concerning a Town employee. Discipline was imposed and an appeal was filed. (14)

60. G. Comeau. This was an appeal to the Massachusetts Board of Conciliation and Arbitration for an arbitration hearing on a suspension of an employee. (14)

61. D. Love. This was a filing to the Massachusetts Commission Against Discrimination by a Town employee. In accordance with the MCAD rules and procedures, the claim was removed and filed as noted above in the Superior Court. (14)

62. Fraternal Order of Police Officers. This was a petition to the Division of Labor Relations for the certification of a new bargaining representative for certain Town employees. Following negotiations as to the composition of the bargaining unit, an agreement was reached and the election by the members of the unit was held, resulting in a new bargaining representative. (14)

63. S. Ovans. This is an appeal to the Division of Open Government concerning an open meeting complaint. The Town is supplying information to the Division on the matter. (14)

64. W. Hatfield. This is a disciplinary hearing by the Town concerning a Town employee. (14)

65. Police Union Grievance. This is a grievance filed by the Police Union over the Town not promoting an officer to the permanent position of Sergeant. The matter is being investigated and the Board of Selectmen expects to meet with the Union in early 2015. (14)

Depending on the nature of the case, where it is in the claim/litigation process and other factors, various work is undertaken, including research, investigation, examinations, drafting, preparation for and representation at 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, 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.

One personnel matter in particular was the appeal to the Joint Labor Management Committee of the state to adjudicate benefits for the union members of the Hull Fire Department. This was a very long and detailed process. Under the direction of the Town Manager, a working group of the Fire Chief, Deputy Fire Chief, Town Manager, and auditor and myself spent countless hours preparing for the hearing and making an effective presentation. The three member arbitration panel substantially agreed with the position of the Town and made a fair and equitable award. While an adversarial process, we all recognize and appreciate the hard work and great job done by the members of the Fire Department, as well as the many other Town employees.

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 issues continued to consume 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 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 to address problem properties and when necessary issue and collect fines. 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 continued 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. A working group under the direction of the Town Manager worked on a possible bylaw that was presented to Town Meeting, which if passed, would permit short term rentals subject to certain conditions. This required extensive research and drafting. Town Meeting did not pass the bylaw and the code enforcement actions on this issue continue.

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 and orderly public 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 and residents has resulted in fewer claims actually being filed against or by 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 cannot 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.

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, Dr. Christopher Olivieri, Kevin P. Richardson, Domenico Sestito, John D. Reilly, Jr., and John Brannan; 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 Public Schools
Employee Earnings History - January 1 - December 31, 2014 **

Name	Primary Account	Regular Pay	Overtime	Total Comp
Education				
Allen, Sharon	Substitute	75.00	0.00	75.00
Anderson, Noreen	Paraprofessional	1,637.50	0.00	1,637.50
Angellis, Deborah	Secretary - Jacobs	52,046.80	0.00	52,046.80
Angellis, Kerri	Special Education Grants	20,613.62	0.00	20,613.62
Aucoin, Mary	Title 1 Grant	18,009.58	0.00	18,009.58
Bailey, Kimberly	Substitute - Nurse	405.00	0.00	405.00
Barkas, Maria	Substitute	562.50	0.00	562.50
Barkon, Marcus	Teacher - High School	80,989.40	0.00	80,989.40
Barnes, Cody	South Coastal Grant	610.00	0.00	610.00
Basile, Brenda	Youthworks	550.00	0.00	550.00
Batro, Colby	SPED Teacher - High School	23,584.20	0.00	23,584.20
Beakes, Mary Ann	Substitute	150.00	0.00	150.00
Beitler, Kathryn	Substitute	375.00	0.00	375.00
Bell, Stewart	Teacher - High School	86,731.19	0.00	86,731.19
Belmarsh, Susan	Paraprofessional	19,608.76	0.00	19,608.76
Bennett, Alaina	Substitute	225.00	0.00	225.00
Bennett, Deborah	Business Clerical - Central	60,407.08	0.00	60,407.08
Bennett, Jacob	Substitute	150.00	0.00	150.00
Blair, Sheila	Teacher - High School	83,766.24	0.00	83,766.24
Blash, Anna	Substitute - Jacobs	1,725.00	0.00	1,725.00
Blumberg, Martin	Theater	1,060.00	0.00	1,060.00
Boretti, Michelle	Substitute	1,987.50	0.00	1,987.50
Boretti, Nicholas	Substitute	300.00	0.00	300.00
Bornheim, Mark	Custodian - Jacobs	8,803.21	66.18	8,869.39
Buckley, Mary	Teacher - Jacobs	21,422.60	0.00	21,422.60
Buonagurio, Jessica	Teacher - Jacobs	62,709.43	0.00	62,709.43
Buttkus, Laurie	Teacher - Jacobs	79,075.02	0.00	79,075.02
Butts, Matthew	Youthworks	960.00	0.00	960.00
Callum, David	Teacher - High School	80,382.44	0.00	80,382.44
Cameron, Edward	Substitute	525.00	0.00	525.00
Campbell, Frank	Maintenance	58,691.76	13,375.93	72,067.69
Campbell, Kevin	Custodian - High School	32,457.18	4,111.77	36,568.95
Campbell, Paula	Substitute	1,500.00	0.00	1,500.00
Campbell, Sean	South Coastal Grant	1,160.00	0.00	1,160.00
Capone, Cindy L	Title 1 Grant	26,098.76	0.00	26,098.76
Cappadona, Christine C	Jacobs Assistant Principal	94,339.45	0.00	94,339.45
Casey, Deborah	Secretary - Memorial	52,779.16	0.00	52,779.16
Castle, Danielle	Substitute	3,450.00	0.00	3,450.00
Castro, Alexandra	Substitute	900.00	0.00	900.00
Centerrino, Andrea	Adjustment Counselor	76,038.26	0.00	76,038.26
Cerrone, Lisa	Teacher - Jacobs	32,312.72	0.00	32,312.72
Chase, Alice	Substitute - Jacobs	2,175.00	0.00	2,175.00
Chiavaroli, Eileen	Special Education Grants	15,255.20	0.00	15,255.20
Clampa, Caryn	Coach - High School	5,897.50	0.00	5,897.50
Cicalese, Kate	Teacher - Memorial	12,324.20	0.00	12,324.20
Clerkin, Beverly	Paraprofessional	29,436.26	0.00	29,436.26
Cocchi, Jennifer	Teacher - High School	61,034.18	0.00	61,034.18
Coleman, Kelly	Title One Grant	1,637.50	0.00	1,637.50
Coleman, Paula	SPED Teacher - Jacobs	94,793.12	0.00	94,793.12
Coleman, Shannon	Special Education Grants	1,290.00	0.00	1,290.00
Concannon, Mark	Coach - High School	6,318.75	0.00	6,318.75
Condrick, Lovie	Nurse - Substitute	270.00	0.00	270.00
Connelly, Ann J	Teacher - Jacobs	80,097.44	0.00	80,097.44
Connolly, Keith	Custodian - Memorial	43,639.88	12,166.67	55,806.55
Connolly, Maureen	Teacher - Jacobs	90,947.58	0.00	90,947.58
Connolly, Nicholas	Paraprofessional	3,066.95	0.00	3,066.95
Connors, Karissa	Teacher - High School	73,007.49	0.00	73,007.49
Coogan, Sinead	Substitute	2,362.50	0.00	2,362.50
Cooper, Edward	Technology Assistant	66,173.00	0.00	66,173.00
Corcoran, Caitlin	Paraprofessional	1,937.50	0.00	1,937.50
Cowen, Blythe	Teacher - High School	59,212.84	0.00	59,212.84
Coyle, Alfred	Athletics	1,356.75	0.00	1,356.75
Crawford, Molly	Substitute	374.00	0.00	375.00
Cristobal, Seifallah	Drama	2,650.50	0.00	2,650.50
Cross, Barbara	SPED Teacher - Jacobs	54,886.08	0.00	54,886.08
Cunningham, Gregory	Teacher - High School	83,276.24	0.00	83,276.24
Dalton, Lisa	Secretary - High School	52,132.08	0.00	52,132.08
Daly, Daniel	Substitute	1,425.00	0.00	1,425.00
DeLollis, Daniel	Teacher - High School	77,126.97	0.00	77,126.97
Desmond, Maeve	Teacher - High School	65,463.29	0.00	65,463.29
Devine, Michael	High School Principal	138,998.00	0.00	138,998.00
Dicroce, Tahnya	Substitute	75.00	0.00	75.00
Diemer, Kelsey	Substitute	225.00	0.00	225.00
Dillon, Lisa G	Teacher - Memorial	80,147.44	0.00	80,147.44
Dinneen, Jennifer	SPED Teacher - Jacobs	44,405.16	0.00	44,405.16
Ditullio, Dina	Paraprofessional	450.00	0.00	450.00
Donato, Janet	Teacher - Jacobs	80,497.44	0.00	80,497.44
Doniger, Joseph C	Drama	16,883.00	0.00	16,883.00
Donohue, Christine	SPED Teacher - Jacobs	51,157.88	0.00	51,157.88
Donohue, John W	Teacher - High School	88,033.12	0.00	88,033.12
D'Ottavio, Alba	Teacher - High School	77,361.36	0.00	77,361.36
Doucette, Alex	Theater	1,060.00	0.00	1,060.00
Douglas, Joseph	Custodian - High School	6,622.44	33.95	6,656.39
Dramin, Arthur	Substitute	375.00	0.00	375.00
Driscoll, Mary	Teacher - Jacobs	11,760.78	0.00	11,760.78
Duane, Christine	SPED Teacher - Memorial	52,261.32	0.00	52,261.32
Dubovy, Stephanie	Coach - High School	5,055.00	0.00	5,055.00
Duhaim, Connor	Coach - High School	3,791.25	0.00	3,791.25
Dunn, Ann Marie	Substitute	225.00	0.00	225.00

Town of Hull Public Schools
Employee Earnings History - January 1 - December 31, 2014 **

Name	Primary Account	Regular Pay	Overtime	Total Comp
Dunphy, Paul	Custodian -Substitute	1,400.00	0.00	1,400.00
Eaton, Aaron	Teacher - High School	65,866.22	0.00	65,866.22
Edwards, Donald	SPED Teacher/Coach	90,844.80	0.00	90,844.80
Emanuello, Dianne	Substitute	1,425.00	0.00	1,425.00
Epstein, Joann	Substitute - Jacobs	10,275.00	0.00	10,275.00
Faherty, Hartley	SPED Teacher - Jacobs	57,872.92	0.00	57,872.92
Fallon, Gregory F	Teacher - Memorial	69,356.80	0.00	69,356.80
Fasano, Cheryl	Preschool Grant	16,405.18	0.00	16,405.18
Flore, Alison	KidsCare - After School	25,859.05	0.00	25,859.05
Fleck, Gregory	Custodian - Substitute	3,562.00	0.00	3,562.00
Foley, Laura	Custodian - Memorial	23,933.79	2,174.34	26,108.13
Foley, Robert	Athletics	3,000.00	0.00	3,000.00
Frazier, Joanna	Teacher - Memorial	18,147.30	0.00	18,147.30
Frederick, Christine D	Teacher - Memorial	65,401.00	0.00	65,401.00
Friedrich, Stacey	Theater	2,081.00	0.00	2,081.00
Froio, Gina	Special Education Grants	2,283.84	0.00	2,283.84
Fuller, Jeffrey	Teacher - High School	91,587.58	0.00	91,587.58
Gainey, Stacey	Special Education Grants	30,795.92	0.00	30,795.92
Gallagher, Deborah	Teacher - Jacobs	80,097.44	0.00	80,097.44
Galluzzo, Marylou	Home Tutoring	75.00	0.00	75.00
Gardiner, Patricia M.	Business Clerical - Central	44,208.20	0.00	44,208.20
Gargano, Allson	Title 1 Grant	7,931.25	0.00	7,931.25
Garofalo, Amanda	SPED Teacher - Jacobs	28,841.76	0.00	28,841.76
Garofola, Kelly	Paraprofessional	15,540.42	0.00	15,540.42
Garrity, Barbara	Teacher - Jacobs	4,647.12	0.00	4,647.12
Garrity, Nicole	Title 1 Grant	12,175.00	0.00	12,175.00
Gearty, Siobhan M.	Teacher - Memorial	61,184.18	0.00	61,184.18
Gilbert, Ann	Teacher - Jacobs	71,452.74	0.00	71,452.74
Gillis, Mary	Substitute	6,675.00	0.00	6,675.00
Gillis, Matthew	Business Administrator	133,702.14	0.00	133,702.14
Glackemey, Beverly	Substitute	4,425.00	0.00	4,425.00
Glassman, Marjorie	Paraprofessional	5,085.80	0.00	5,085.80
Gomes, Stephanie	SPED Teacher - Jacobs	77,501.20	0.00	77,501.20
Gould, Thomas	Facilities Maintenance/Repair	26,641.84	4,366.34	31,008.18
Green, Anthony	SPED Teacher - High School	48,499.25	0.00	48,499.25
Greenhagh, Carole	Substitute	75.00	0.00	75.00
Grieco, Diane	Teacher - Jacobs	71,765.24	0.00	71,765.24
Grosso, Tara	Librarian - High School	66,125.48	0.00	66,125.48
Hagelstein, Jeanne	Teacher - Jacobs	73,170.78	0.00	73,170.78
Hanley, Michele	Teacher - Memorial	61,261.08	0.00	61,261.08
Hartley, Bridget	Substitute	1,637.50	0.00	1,637.50
Hartley, Julia	SPED Teacher - Jacobs	82,119.48	0.00	82,119.48
Held, Amanda	Teacher - High School	61,104.18	0.00	61,104.18
Hendrickson, Christine	Substitute	2,850.00	0.00	2,850.00
Henriksen, Mary H	Teacher - Jacobs	80,097.44	0.00	80,097.44
Henry, Carol	SPED Teacher - High School	62,849.92	0.00	62,849.92
Hortaridis, Dimitrios	Custodian - Jacobs	32,657.52	1,672.94	34,330.46
Howley, Jill	Teacher - Jacobs	85,635.48	0.00	85,635.48
Hrivnak, Anthony	Memorial Principal	127,718.46	0.00	127,718.46
Hulverson, Tammy	Paraprofessional	19,037.60	0.00	19,037.60
Hurley, Donna M	Teacher - Jacobs	90,047.58	0.00	90,047.58
Ivil, Darren	Drama	1,750.00	0.00	1,750.00
Jenkins, Paul	Drama	1,921.00	0.00	1,921.00
Joaquim, Catherine	Business Clerical - Central	54,762.47	0.00	54,762.47
Jones, Doreen A	Teacher - Jacobs	60,297.04	0.00	60,297.04
Jones, Maura	Teacher - Jacobs	75,638.22	0.00	75,638.22
Kamman, Marjorie	Substitute - Jacobs	2,400.00	0.00	2,400.00
Keegan, Kathleen	Nurse - Jacobs	74,607.28	0.00	74,607.28
Kelley, Gregory J.	Memorial Asst. Principal	87,496.32	0.00	87,496.32
Kelliher, Brianna	Teacher - Memorial	18,397.30	0.00	18,397.30
Kelliher, Maureen	Guidance	40,478.10	0.00	40,478.10
Kenney, Cheryl A	Teacher - Jacobs	80,247.44	0.00	80,247.44
King, Meg	Teacher - Jacobs	32,569.20	0.00	32,569.20
Kuehn, Judith	Asst Superintendent	130,645.53	0.00	130,645.53
Kulak, Toni	Paraprofessional	19,608.76	0.00	19,608.76
Lanney, Barbara A	Teacher - High School	79,962.44	0.00	79,962.44
Larochelle, Arthur	Custodian - Memorial	50,147.36	7,749.28	57,896.64
Lauzon, Elizabeth	Paraprofessional	3,682.91	0.00	3,682.91
Leary, Lisa	Substitute	4,500.00	0.00	3,637.50
Leary, Michelle	Substitute	862.50	0.00	862.50
Lehr, Samantha	Substitute	75.00	0.00	75.00
Lidington, John	Teacher - High School	80,738.69	0.00	80,738.69
Lidington, Kathryn	Teacher - High School	58,961.54	0.00	58,961.54
Lindquist, Tracy	Psychologist - Memorial	36,277.60	0.00	36,277.60
Lloyd, John D	Substitute	8,450.00	0.00	8,450.00
Lombardi, Lauren	Teacher - Memorial	21,672.60	0.00	21,672.60
Londergan, Elizabeth A	Coach	7,161.25	0.00	7,161.25
Lowry, Joan M	Teacher - Jacobs	78,694.80	0.00	78,694.80
Lundberg, Donna	Substitute	375.00	0.00	375.00
MacDonald, Amy	Substitute	750.00	0.00	750.00
MacDonald, Jeannette	Substitute	3,700.00	0.00	3,700.00
MacDonald, Joan	CFCE Grant	47,336.59	0.00	47,336.59
MacDonald, Kristin	Teacher - High School	79,592.30	0.00	79,592.30
MacDonald, Rebecca	Adjustment Counselor	79,094.80	0.00	79,094.80
MacEachern, Hawley	Substitute	225.00	0.00	225.00
MacKenzie, Brian	Substitute	6,375.00	0.00	6,375.00
MacKenzie, Patricia	Teacher - High School	97,730.58	0.00	97,730.58
MacKenzie, Tim G	Teacher - High School	98,276.80	0.00	98,276.80
Mahoney, Samantha	Teacher -Jacobs	19,696.50	0.00	19,696.50
Maloney, Francis	Teacher - ESL	27,372.18	0.00	27,372.18
Marshall, Joanne	Custodian - Memorial	47,759.84	4,770.94	52,530.78

Town of Hull Public Schools
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Name	Primary Account	Regular Pay	Overtime	Total Comp
Martin, Richard	Teacher - Jacobs	77,501.36	0.00	77,501.36
Mathisen, Lauren J	Psychologist - High School	37,229.94	0.00	37,229.94
McCarthy, Deborah	Teacher - Jacobs	82,672.44	0.00	82,672.44
McCarthy, Shannon	Substitute	1,425.00	0.00	1,425.00
McClory, William	Substitute	7,125.00	0.00	7,125.00
McCormack, Lila	Teacher - Memorial	19,733.00	0.00	19,733.00
McDonnell, Doreen	KidsCare After School	121.80	0.00	121.80
McGonnigal, Kevin	Custodian - Jacobs	50,412.36	6,190.90	56,603.26
McGrath, Gerald	Teacher - High School	90,066.19	0.00	90,066.19
McQuaid, Brianna	Substitute	225.00	0.00	225.00
Meagher, Margaret	Paraprofessional	7,082.70	0.00	7,082.70
Mellyn, Nancy E	Teacher - Jacobs	91,747.58	0.00	91,747.58
Menice, Elaine C	SPED Teacher - Memorial	79,797.44	0.00	79,797.44
Merrigan, Mary	Title 1 Grants	75,091.36	0.00	75,091.36
Mills, Virginia	Substitute	1,200.00	0.00	1,200.00
Mitchell, Tracey	Teacher - Jacobs	73,844.73	0.00	73,844.73
Moran, Mary Ellen	Title 1 Grant	85,516.84	0.00	85,516.84
Mueller, Jessica	Youthworks	1,728.00	0.00	1,728.00
Mueller, Robert	Youthworks	1,248.00	0.00	1,248.00
Mullin, Brian	Teacher - High School	63,821.52	0.00	63,821.52
Murphy, Martha M.	Teacher - Memorial	59,074.60	0.00	59,074.60
Murphy, Susan D	Paraprofessional	21,413.76	0.00	21,413.76
Murphy, William	Custodian - High School	25,038.63	6,215.10	31,253.73
Murray, Maryellen	Teacher - Jacobs	69,001.46	0.00	69,001.46
Murray, Noelle	Special Education Grants	870.00	0.00	870.00
Myrer, Deanna	Youthworks	1,344.00	0.00	1,344.00
Norton, Meghan	Guidance	21,422.70	0.00	21,422.70
Norton, Patrick	Athletics	4,212.50	0.00	4,212.50
Nosiglia, Katrien	Substitute	1,200.00	0.00	1,200.00
O' Duggan, Erin	SPED Teacher - Memorial	53,716.98	0.00	53,716.98
O'Connell, Susan	Teacher - Memorial	52,157.08	0.00	52,157.08
O'Donnell, Michael	SPED Teacher - High School	79,431.49	0.00	79,431.49
O'Hare, Ryan C	KidsCare After School	2,038.51	0.00	2,038.51
Ollerhead, Andrew	Substitute	4,144.50	0.00	4,144.50
Ollerhead, Margaret K	Superintendent Secretary	73,074.84	0.00	73,074.84
O'Neill, Frances	Paraprofessional	19,568.00	0.00	19,568.00
Papi, Sarah	SPED Teacher - Jacobs	20,834.66	0.00	20,834.66
Parke, Frank	South Coastal Grant	1,330.00	0.00	1,330.00
Paula, Jessica	Substitute	225.00	0.00	225.00
Pearson, Joanne	SPED Teacher - Jacobs	25,223.80	0.00	25,223.80
Penta, Jean M	Jacobs Principal	113,597.40	0.00	113,597.40
Pernioia, Katie	SPED Teacher - Jacobs	59,132.92	0.00	59,132.92
Perry, Susan	Substitute	4,425.00	0.00	4,425.00
Peters, Lynn	Business Clerical - Central	63,706.00	0.00	63,706.00
Petrocelli, Tamra	Paraprofessional	19,688.12	0.00	19,688.12
Pike, Caleb	South Coastal Grant	1,990.00	0.00	1,990.00
Preziosa, Jacqueline	Psychologist	22,281.90	0.00	22,281.90
Proterra, Katherine	SPED Teacher - Jacobs	5,498.02	0.00	5,498.02
Puclowski, Catherine	Teacher - Jacobs	91,247.58	0.00	91,247.58
Quaglieri, Michael	Youthworks	1,008.00	0.00	1,008.00
Quatromoni, James	Ath. Director/Outreach/ Coach	98,382.79	0.00	98,382.79
Rae, Katherine	Athletics	13,827.10	0.00	13,827.10
Raimondi, Laura	SPED Teacher - Jacobs	18,147.30	0.00	18,147.30
Ramos, Pedro	Youthworks	1,008.00	0.00	1,008.00
Reardon, Jennifer L	Teacher - Memorial	89,971.90	0.00	89,971.90
Reilly, Victoria	Substitute	825.00	0.00	825.00
Riccio, Karen	CFCE Grant	14,644.53	0.00	14,644.53
Ridolfi, Jonathan	Teacher - High School	76,624.18	0.00	76,624.18
Rivieccio, Pamela	KidsCare After School	8,071.14	0.00	8,071.14
Rivieccio, Walter M	Custodian - High School	41,819.73	4,673.81	46,493.54
Roach, Patricia	Nurse - High School	65,679.99	0.00	65,679.99
Roche, Michael	Substitute	1,425.00	0.00	1,425.00
Rosado, Emily	SPED Teacher - Jacobs	69,431.80	0.00	69,431.80
Rosenfeld, Daniel	Teacher - Memorial	26,148.45	0.00	26,148.45
Rosenplanter, Maureen	Adjustment Counselor	72,341.48	0.00	72,341.48
Ruxton, Lindsey	SPED Teacher - High School	35,557.88	0.00	35,557.88
Ryan, Kerrie	Teacher - Jacobs	80,132.20	0.00	80,132.20
Saide, Judith L	MIS Director	113,804.43	0.00	113,804.43
Sanluk, Diane M.	Business Clerical - Central	1,494.25	0.00	1,494.25
Sarno, Margaret A	Secretary - Jacobs	18,304.80	0.00	18,304.80
Saunders, Betty	After School Kids Care	3,778.92	0.00	3,778.92
Saylor, Scott	Custodian - Jacobs	14,795.85	2,318.57	17,114.42
Schiller, Patrick	Drama	675.00	0.00	675.00
Schmid, Andrew	Substitute	300.00	0.00	300.00
Schwendenman, Phyllis G	Paraprofessional	30,573.06	0.00	30,573.06
Scott, Jessica	Teacher - Jacobs	33,487.72	0.00	33,487.72
Seitz, Peter	Teacher - High School	16,778.26	0.00	16,778.26
Shaw, Kyle	Teacher - Jacobs	58,182.92	0.00	58,182.92
Shea, John	Paraprofessional	8,812.65	0.00	8,812.65
Shilts, Suzette	Paraprofessional	19,622.60	0.00	19,622.60
Simmons, Joanne	Title 1 Grant	17,293.75	0.00	17,293.75
Sivo, Scott	High School Assistant Principal	103,222.86	0.00	103,222.86
Smith, John	Custodian - Memorial	2,452.80	0.00	2,452.80
Snowdale, Lauren	Elementary Psychologist	65,845.16	0.00	65,845.16
Soucy, Gerard	Facilities Staff	34,977.50	0.00	34,977.50
Sowyrda, Kathleen	Title One Grant	1,637.50	0.00	1,637.50
St. George, Andrew	Teacher - Memorial	44,978.18	0.00	44,978.18
Stanley, Barbara F	KidsCare After School	52,489.15	0.00	52,489.15
Stanley, Denise M.	Secretary - High School	525.00	0.00	525.00
Striglio, Robert	Nurse - Substitute	3,948.75	0.00	3,948.75
Striglio, Sharon	Nurse - Memorial	68,786.78	0.00	68,786.78

Town of Hull Public Schools
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Name	Primary Account	Regular Pay	Overtime	Total Comp
Struzziery, Eileen M	Teacher - Jacobs	69,181.80	0.00	69,181.80
Sullivan, Brandon	Teacher - Memorial	67,396.24	0.00	67,396.24
Sullivan, Brian	Coaches - High School	2,527.50	0.00	2,527.50
Sullivan, Frances	Teacher - Memorial	29,128.00	0.00	29,128.00
Sullivan, James	Teacher - Memorial	2,470.68	0.00	2,470.68
Sullivan, Kathleen	Teacher - Memorial	88,268.12	0.00	88,268.12
Tannuzzo, Laura	Teacher - Memorial	65,751.88	0.00	65,751.88
Taylor, Kristina	Nurse - Substitute	675.00	0.00	675.00
Taylor, Mark P	Teacher - Jacobs	78,536.24	0.00	78,536.24
Thomas, Karen	Paraprofessional	19,072.50	0.00	19,072.50
Thrasher, Brittany	Teacher - Jacobs	18,147.30	0.00	18,147.30
Tierney, Therese	KidsCare After School	2,613.00	0.00	2,613.00
Tirrell, Gemma	SPED Teacher - Jacobs	71,365.24	0.00	71,365.24
Tobin, Lori	KidsCare After School	275.00	0.00	275.00
Troy, Frances	Secretary - High School	53,853.16	0.00	53,853.16
Tucker, James	Custodian - Jacobs	20,767.43	2,066.29	22,833.72
Turpie, Joy	Title 1 Grant	39,696.28	0.00	39,696.28
Tyrell, Kathleen	Superintendent	186,901.88	0.00	186,901.88
Vangel, Wesley	Teacher - Memorial	25,378.80	0.00	25,378.80
Vaughan, Jamie	Guidance - High School	44,320.72	0.00	44,320.72
Venci, Patricia	Paraprofessional	13,879.12	0.00	13,879.12
Viera, Taylor	Substitute	975.00	0.00	975.00
Vittorini, Christina	Teacher - Jacobs	80,322.44	0.00	80,322.44
Vousboukis, Corrine	Substitute	4,950.00	0.00	4,950.00
Wall, Kimberly	Teacher - High School	32,161.40	0.00	32,161.40
Walper, Catherine	Substitute	1,050.00	0.00	1,050.00
Walsh, Michelle	Special Education Grants	870.00	0.00	870.00
Warshauer, Emily	KidsCare After School	2,433.00	0.00	2,433.00
Warshauer, Lori	Paraprofessional	26,228.76	0.00	26,228.76
Watson, Steven	Teacher - Memorial	44,210.68	0.00	44,210.68
Weber, Chris	Coach - High School	6,318.75	0.00	6,318.75
Weber, Heather	Paraprofessional	27,996.80	0.00	27,996.80
Wescott, Elizabeth	Teacher - High School	55,865.44	0.00	55,865.44
Whelan, Cindy	Paraprofessional	7,251.80	0.00	7,251.80
Whelan, George C	Technology Assistant	73,107.07	0.00	73,107.07
Whittle, John	Teacher - Memorial	7,918.74	0.00	7,918.74
Wholey, Paul	Athletics	3,650.00	0.00	3,650.00
Wilcoxen, Wendy	SPED Teacher - Memorial	86,060.59	0.00	86,060.59
Wilkins, John	Athletics	734.50	0.00	734.50
Xypteras, Vicki	SPED Teacher - Jacobs	58,664.76	0.00	58,664.76
Young, Philippa	SPED Director	97,042.21	0.00	97,042.21
Young, Timothy	Teacher - Memorial	47,674.66	0.00	47,674.66
Zuccaro, John	SPED Teacher - High School	6,880.40	0.00	6,880.40
Total - Education		**11,254,216.73**	**71,953.01**	**11,325,308.24**

**** One extra pay period in 2014**

Town of Hull
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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
General Government						
General Government Elected Officials						
Nuesse, Michael	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	2,791.65	0.00	0.00	0.00	2,791.65
Reilly Jr, John D	Selectman	2,499.96	0.00	0.00	0.00	2,499.96
Richardson, Kevin	Selectman	2,708.31	0.00	0.00	0.00	2,708.31
Sestito, Domenico	Selectman	2,499.96	0.00	0.00	0.00	2,499.96
Bennett, Janet I	Town Clerk	18,000.00	0.00	0.00	0.00	18,000.00
Total Elected Officials		31,419.84	0.00	0.00	0.00	31,419.84
Elections and Town Meeting						
Aucoin, Phyliss	Election/TM Teller	295.00	0.00	0.00	0.00	295.00
Bennett, Meghan	Election/TM Teller	160.00	0.00	0.00	0.00	160.00
Brock, Cathleen	Election/TM Teller	290.00	0.00	0.00	0.00	290.00
Clancy, Helen	Election/TM Teller	440.00	0.00	0.00	0.00	440.00
Finneran, Teresa L	Election/TM Teller	500.00	665.49	0.00	0.00	1,165.49
Forknall, Beverly	Election/TM Teller	375.00	0.00	0.00	0.00	375.00
Grey, Cheryl	Election/TM Teller	400.00	0.00	0.00	0.00	400.00
Kitson, Phyllis	Election/TM Teller	735.00	0.00	0.00	0.00	735.00
Maynard, Beverly	Election/TM Teller	335.00	0.00	0.00	0.00	335.00
Neal, Deborah	Election/TM Teller	310.00	0.00	0.00	0.00	310.00
Nixon, Cindy L	Election/TM Teller	735.00	0.00	0.00	0.00	735.00
Nixon, Corrina	Election/TM Teller	440.00	0.00	0.00	0.00	440.00
Sandonato, Diane E	Election/TM Teller	735.00	0.00	0.00	0.00	735.00
Tighe, Patricia	Election/TM Teller	525.00	0.00	0.00	0.00	525.00
Total Elections and Town Meeting		6,275.00	665.49	0.00	0.00	6,940.49
Town Manager						
Lemnios, Philip	Town Manager	181,670.15	0.00	0.00	0.00	181,670.15
Allen, Nancy J	Assistant to TM	63,348.72	0.00	2,762.70	0.00	66,111.42
Total Town Manager		245,018.87	0.00	2,762.70	0.00	247,781.57
Selectmen						
Bennett, Janet I	Office Manager	55,372.10	0.00	4,092.39	0.00	59,464.49
Finneran, Teresa L	Clerk	48,998.96	0.00	1,298.27	0.00	50,297.23
Total Selectmen		104,371.06	0.00	5,390.66	0.00	109,761.72
Accountant						
Bohinc, Marcia D	Town Accountant	7,355.60	0.00	24,122.43	0.00	31,478.03
Buckley, Michael	Town Accountant	92,690.99	0.00	0.00	0.00	92,690.99
Sandonato, Diane E	Clerk	53,494.00	0.00	2,909.68	0.00	56,403.68
Total Accountant		153,540.59	0.00	27,032.11	0.00	180,572.70
Assessor						
Rebell, Katherine	Assistant Assessor	34,135.83	0.00	0.00	0.00	34,135.83
McWilliams, Carol	Office Manager	55,372.10	0.00	3,315.36	0.00	58,687.46
Sullivan, Donna	Clerk	53,494.00	0.00	2,984.96	0.00	56,478.96
Total Assessor		143,001.93	0.00	6,300.32	0.00	149,302.25
Treasurer/Collector						
Buckley, Michael	Treasurer/Collector	6,008.12	0.00	0.00	0.00	6,008.12
Curran, Kristin	Clerk	16,354.80	0.00	0.00	0.00	16,354.80
Doherty, Donna M	Clerk	53,803.68	0.00	2,300.00	0.00	56,103.68
Malvesti, Margaret	Clerk	17,561.94	0.00	0.00	0.00	17,561.94
Nixon, Cindy L	Clerk	8,262.60	0.00	14,000.40	0.00	22,263.00
St Croix, June M	Clerk	48,288.59	0.00	750.00	0.00	49,038.59
Tompkins, Dena	Clerk	38,669.71	0.00	0.00	0.00	38,669.71
White, Eileen M	Treasurer/Collector	64,422.87	0.00	1,225.00	0.00	65,647.87
Total Treasurer/Collector		253,372.31	0.00	18,275.40	0.00	271,647.71
Community Development - Grant/Program Funded						
Curtin, Pamela	Clerk	0.00	0.00	0.00	14,178.04	14,178.04
MacDonald, Agnes M	Clerk	0.00	0.00	3,239.94	11,013.76	14,253.70
Total Community Development		0.00	0.00	3,239.94	25,191.80	28,431.74
Legal						
Lampke, James B	Town Counsel	110,491.73	0.00	3,781.00	0.00	114,272.73
Total Legal		110,491.73	0.00	3,781.00	0.00	114,272.73

Town of Hull
Employee Earnings History - January 1 - December 31, 2014 **

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Town Clerk						
Allen, Nancy	Election Support	0.00	0.00	480.00	0.00	480.00
Finneran, Teresa L	Election Support	0.00	0.00	500.00	0.00	500.00
Total Town Clerk Support		0.00	0.00	980.00	0.00	980.00
Board of Registrars						
Allen, Nancy J	Registrar	480.00	0.00	0.00	0.00	480.00
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		1,890.00	0.00	0.00	0.00	1,890.00
Conservation						
Herbst, Annemarie	Conservation Administrator	68,519.82	0.00	1,642.25	0.00	70,162.07
Barone, Ellen	Clerk	20,540.00	0.00	1,125.00	0.00	21,665.00
Total Conservation		89,059.82	0.00	2,767.25	0.00	91,827.07
Planning						
Fultz, Robert	Town Planner	81,777.99	0.00	300.00	0.00	82,077.99
Barone, Ellen	Clerk	17,981.19	0.00	0.00	0.00	17,981.19
Total Planning		99,759.18	0.00	300.00	0.00	100,059.18
Board of Appeals						
Barone, Ellen	Clerk	2,997.00	0.00	0.00	0.00	2,997.00
Atherton, Roger	Clerk	1,800.00	0.00	0.00	0.00	1,800.00
Total Board of Appeals		4,797.00	0.00	0.00	0.00	4,797.00
Town Buildings						
Cleverly, Richard	Maintenance	11,970.00	0.00	0.00	0.00	11,970.00
Dunn, Timothy	Maintenance	8,758.00	0.00	0.00	0.00	8,758.00
Total Town Buildings		20,728.00	0.00	0.00	0.00	20,728.00
Total - General Government		1,263,725.33	665.49	70,829.38	25,191.80	1,360,412.00
Public Safety						
Police						
Billings, Richard K	Chief	114,939.00	0.00	39,685.23	0.00	154,624.23
Sawtelle, Robert C	Captain	104,083.57	0.00	37,856.72	0.00	141,940.29
Angellis, Michael	Patrolman	51,583.92	8,763.32	5,845.44	0.00	66,192.68
Angellis, Michael	Detail	0.00	0.00	0.00	30,441.94	30,441.94
Casagrande, Robert	Sergeant	68,962.05	18,162.53	25,982.97	0.00	113,107.55
Casagrande, Robert	Detail	0.00	0.00	0.00	43,644.21	43,644.21
Chagnon, Christine C	Patrolman	57,468.42	14,867.61	5,097.88	0.00	77,433.91
Chagnon, Christine C	Detail	0.00	0.00	0.00	9,864.04	9,864.04
Conneely, Sean M	Patrolman	57,468.42	6,002.37	5,495.49	0.00	68,966.28
Conneely, Sean M	Detail	0.00	0.00	0.00	9,984.57	9,984.57
Costa Jr, Louis C	Patrolman	57,468.42	2,266.85	7,310.00	0.00	67,045.27
Costa Jr, Louis C	Detail	0.00	0.00	0.00	22,528.62	22,528.62
Cummings, Daniel	Patrolman	250.53	0.00	0.00	0.00	250.53
Dunn, Daniel A	Patrolman	57,468.42	7,151.77	3,986.26	0.00	68,606.45
Dunn, Daniel A	Detail	0.00	0.00	0.00	4,489.14	4,489.14
Fahey, Sean	Patrolman	57,468.42	24,977.97	7,154.01	0.00	89,600.40
Fahey, Sean	Detail	0.00	0.00	0.00	4,321.91	4,321.91
Flaherty, Michael J	Patrolman	57,468.42	4,278.29	18,805.85	0.00	80,552.56
Flaherty, Michael J	Detail	0.00	0.00	0.00	2,037.05	2,037.05
Forzese, Bart T	Sergeant	53,892.60	10,716.17	26,203.74	0.00	90,812.51
Gallagher, Mary	Admin Assistant	40,842.20	0.00	987.79	0.00	41,829.99
Galluzzo, Nicholas D	Patrolman	53,637.20	2,660.64	20,849.00	0.00	77,146.84
Galluzzo, Nicholas D	Detail	0.00	0.00	0.00	2,732.17	2,732.17
Glavin, Stephen	Patrolman	49,806.74	12,020.25	4,644.97	0.00	66,471.96
Glavin, Stephen	Detail	0.00	0.00	0.00	6,052.48	6,052.48
Green, Robert	Patrolman	42,028.61	18,441.16	192.22	0.00	60,661.99
Green, Robert	Detail	0.00	0.00	0.00	4,424.05	4,424.05
Kelly, Paul J	Patrolman	48,316.50	4,464.81	447.28	0.00	53,228.59
Kelly, Paul J	Detail	0.00	0.00	0.00	509.26	509.26
Lepro, Craig	Patrolman	59,595.88	12,679.04	24,501.59	0.00	96,776.51
Love, Donald W	Sergeant	68,962.05	9,515.51	8,191.61	0.00	86,669.17
Love, Donald W	Detail	0.00	0.00	0.00	3,539.24	3,539.24
Mahoney, Jon F	Patrolman	57,468.42	3,437.53	15,889.93	0.00	76,795.88
Mahoney, Jon F	Detail	0.00	0.00	0.00	10,605.77	10,605.77
Marcinkewich, Jean M	Front Desk	32,781.60	7,865.65	146.85	0.00	40,794.10
Marshalsea, Leanne	Patrolman	48,316.13	10,343.35	0.00	0.00	58,659.48
Marshalsea, Leanne	Detail	0.00	0.00	0.00	3,607.60	3,607.60
Mercer, John	Patrolman	48,316.50	13,206.55	3,431.45	0.00	64,954.50
Mercer, John	Detail	0.00	0.00	0.00	9,401.73	9,401.73
Minelli, Edward	Patrolman	48,316.50	4,840.62	536.74	0.00	53,693.86

Town of Hull
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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Minelli, Edward	Detail	0.00	0.00	0.00	1,816.18	1,816.18
O'Neill, Steven	Patrolman	34,619.67	9,867.03	0.00	0.00	44,486.70
O'Neill, Steven	Detail	0.00	0.00	0.00	7,552.27	7,552.27
Reilly, Neil J	Sergeant	68,962.05	12,951.34	18,466.24	0.00	100,379.63
Reilly, Neil J	Detail	0.00	0.00	0.00	16,189.66	16,189.66
Reilly, Andrew	Patrolman	48,316.50	23,514.06	2,624.25	0.00	74,454.81
Reilly, Andrew	Detail	0.00	0.00	0.00	15,889.82	15,889.82
Saunders, Scott	Patrolman	60,071.99	36,940.75	18,820.08	0.00	115,832.82
Saunders, Scott	Detail	0.00	0.00	0.00	15,330.84	15,330.84
Saunders, Steven	Patrolman	54,689.62	8,004.74	5,219.92	0.00	67,914.28
Saunders, Steven	Detail	0.00	0.00	0.00	2,049.03	2,049.03
Shea, Dale L	Lieutenant	77,581.80	36,906.92	25,589.93	0.00	140,078.65
Shea, Dale L	Detail	0.00	0.00	0.00	372.55	372.55
Shea, Gregory M	Sergeant	19,411.75	3,806.21	7,681.48	0.00	30,899.44
Shea, Gregory M	Detail	0.00	0.00	0.00	3,607.60	3,607.60
Smith, Joseph	Patrolman	54,689.62	12,628.72	5,917.64	0.00	73,235.98
Smith, Joseph	Detail	0.00	0.00	0.00	28,708.88	28,708.88
Temporary Employees						
Bowers, William	Seasonal/Detail Officer	5,130.00	0.00	0.00	0.00	5,130.00
Bresciani, Andrew	Seasonal/Detail Officer	16,747.50	0.00	0.00	0.00	16,747.50
Bresciani, Andrew	Seasonal/Detail Officer	0.00	0.00	0.00	20,059.66	20,059.66
Connolly, Robert	Seasonal/Detail Officer	5,400.00	0.00	0.00	0.00	5,400.00
Connolly, Robert	Seasonal/Detail Officer	0.00	0.00	0.00	7,086.49	7,086.49
Cramer, Ryan	Seasonal/Detail Officer	9,705.00	0.00	0.00	0.00	9,705.00
Cramer, Ryan	Seasonal/Detail Officer	0.00	0.00	0.00	3,464.90	3,464.90
DeWolfe, Barbara	Seasonal/Detail Officer	120.00	0.00	0.00	0.00	120.00
Franzen, Philip	Seasonal/Detail Officer	7,901.25	0.00	0.00	279.41	8,180.66
Giannetti, Gregory	Seasonal/Detail Officer	675.00	0.00	0.00	884.81	1,559.81
Murphy, Michael	Seasonal/Detail Officer	0.00	0.00	0.00	1,524.38	1,524.38
Nelson, Gregory	Seasonal/Detail Officer	2,370.00	0.00	0.00	3,998.95	6,368.95
O'Rourke, Derek	Seasonal/Detail Officer	11,800.02	90.00	0.00	16,944.99	28,835.01
Orr, Christine	Seasonal/Detail Officer	8,591.25	0.00	0.00	0.00	8,591.25
Parham, Anthony	Seasonal/Detail Officer	6,585.00	0.00	0.00	6,582.02	13,167.02
Randall, Mark	Seasonal/Detail Officer	2,535.00	0.00	0.00	1,350.50	3,885.50
Rix, Brendan	Seasonal/Detail Officer	9,967.50	0.00	0.00	7,876.96	17,844.46
Spillane, Christopher	Seasonal/Detail Officer	4,500.00	0.00	0.00	2,328.46	6,828.46
Stenbeck, Brad	Seasonal/Detail Officer	10,920.00	0.00	0.00	7,221.44	18,141.44
Stewart, Patrick	Seasonal/Detail Officer	9,262.50	0.00	0.00	2,626.66	11,889.16
Treviso, Pietro	Seasonal/Detail Officer	5,820.00	0.00	0.00	13,058.12	18,878.12
Emberg, Brendan	Seasonal/Detail Officer	6,435.00	90.00	0.00	558.83	7,083.83
Waters, Eric	Seasonal/Detail Officer	8,130.00	0.00	0.00	5,654.03	13,784.03
Anastasio, Ernest	Seasonal/Detail Officer	0.00	0.00	0.00	1,117.65	1,117.65
Bates, Aaron	Seasonal/Detail Officer	0.00	0.00	0.00	279.41	279.41
Bolze, Michael	Seasonal/Detail Officer	0.00	0.00	0.00	745.10	745.10
Doherty, Sean	Seasonal/Detail Officer	0.00	0.00	0.00	372.55	372.55
Dunn, Geoffrey	Seasonal/Detail Officer	0.00	0.00	0.00	1,332.10	1,332.10
Lopes, Michael	Seasonal/Detail Officer	0.00	0.00	0.00	232.85	232.85
McAnaugh, Todd	Seasonal/Detail Officer	0.00	0.00	0.00	406.73	406.73
Molla, Francis	Seasonal/Detail Officer	0.00	0.00	0.00	372.55	372.55
Murphy, Gerald	Seasonal/Detail Officer	0.00	0.00	0.00	1,303.94	1,303.94
Reardon, Patrick	Seasonal/Detail Officer	0.00	0.00	0.00	349.27	349.27
Steevs, Marc	Seasonal/Detail Officer	0.00	0.00	0.00	372.55	372.55
Sullivan, Francis	Seasonal/Detail Officer	0.00	0.00	0.00	279.41	279.41
Zoebisch, Linda	Seasonal/Detail Officer	0.00	0.00	0.00	372.55	372.55
Total Police Department		1,887,848.54	341,461.76	347,562.56	368,737.88	2,945,610.74

Town of Hull
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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Fire						
Hollingshead, Robert	Chief	115,453.48	0.00	27,222.54	0.00	142,676.02
Russo, Christopher	Deputy Chief	103,909.24	0.00	16,290.10	0.00	120,199.34
Ahlquist III, Roy	Firefighter	57,726.76	16,187.62	18,256.98	0.00	92,171.36
Breen, Kevin	Captain	69,272.10	37,656.92	16,201.22	0.00	123,130.24
Breen, Robert M	Captain	58,565.74	29,574.18	50,801.84	0.00	138,941.76
Brissenden, David	Firefighter	54,764.62	10,793.35	20,290.44	0.00	85,848.41
Buckley, David	Firefighter	57,726.76	6,946.58	14,562.33	0.00	79,235.67
Cannon, Sean	Firefighter	49,816.27	11,742.40	12,724.53	0.00	74,283.20
Cannon, Sean	Detail	0.00	0.00	0.00	131.22	131.22
Cavanagh, David	Firefighter	49,805.01	7,694.73	12,420.09	0.00	69,919.83
Claffey, Brian T	Firefighter	54,283.22	13,633.67	24,754.81	0.00	92,671.70
Claffey, Brian T	Detail	0.00	0.00	0.00	1,491.12	1,491.12
Collins, Mark	Firefighter	57,726.76	10,848.95	16,321.17	0.00	84,896.88
Collins, Mark	Detail	0.00	0.00	0.00	1,645.02	1,645.02
Coughlin, Kevin	Firefighter	57,729.76	11,701.23	13,845.89	0.00	83,276.88
Coughlin, Kevin	Detail	0.00	0.00	0.00	1,098.72	1,098.72
Delue, Ryan	Firefighter	49,782.49	4,523.72	12,331.95	0.00	66,638.16
Driscoll, David	Firefighter	49,793.75	8,428.60	12,463.65	0.00	70,686.00
Evans, Daniel	Captain	69,272.10	3,478.87	16,835.70	0.00	89,586.67
Frazier, William	Firefighter	58,056.60	19,551.32	24,844.43	0.00	102,452.35
Frazier, William	Detail	0.00	0.00	0.00	392.40	392.40
Hatfield, William	Firefighter	57,726.76	10,442.42	14,580.22	0.00	82,749.40
Johnson, Steven	Firefighter	57,726.76	14,283.95	15,885.63	0.00	87,896.34
King, John J	Firefighter	57,726.76	13,100.05	14,929.73	0.00	85,756.54
Lombardo, John	Firefighter	0.00	0.00	625.00	0.00	625.00
Lynch, James R	Firefighter	57,726.76	2,123.31	14,492.90	0.00	74,342.97
Lyons, Joseph	Detail	0.00	0.00	906.55	0.00	906.55
Marcella, James	Firefighter	0.00	0.00	625.00	0.00	625.00
Marciello, Michael	Firefighter	0.00	0.00	1,875.00	0.00	1,875.00
McNair, David	Firefighter	0.00	0.00	1,787.38	0.00	1,787.38
Pearson, James	Firefighter	57,726.76	13,864.44	14,140.24	0.00	85,731.44
Pearson, James	Detail	0.00	0.00	0.00	549.36	549.36
Phillips, Barry	Firefighter	57,726.76	17,057.65	12,644.02	0.00	87,428.43
Phillips, Barry	Detail	0.00	0.00	0.00	147.90	147.90
Resnick Jr., Kenneth	Firefighter	55,675.18	12,623.58	13,531.85	0.00	81,830.61
Resnick Jr., Kenneth	Detail	0.00	0.00	0.00	534.21	534.21
Rozzi Jr, Robert G	Firefighter	57,726.76	3,450.68	12,623.72	0.00	73,801.16
Saucier, Joshua R.	Firefighter	45,743.13	8,384.84	8,796.13	0.00	62,924.10
Saucier, Joshua R.	Detail	0.00	0.00	0.00	1,208.67	1,208.67
Sapienza, Theodore	Firefighter	54,753.70	9,776.17	13,616.28	0.00	78,146.15
Sciara, Dominic F.	Firefighter	45,731.87	10,887.34	10,268.35	0.00	66,887.56
Simmons, Anthony M	Firefighter	0.00	0.00	1,847.60	0.00	1,847.60
Snow, Brian	Firefighter	57,726.76	6,403.95	16,539.41	0.00	80,670.12
Souza Jr, William	Captain	69,272.10	32,109.17	18,186.00	0.00	119,567.27
Thomas, Andrew G	Captain	69,272.10	34,718.39	20,546.35	0.00	124,536.84
Thomas, Raymond	Firefighter	57,726.76	4,850.18	7,184.00	0.00	69,760.94
Thomas, Raymond	Detail	0.00	0.00	0.00	941.76	941.76
Thompson, Brian	Firefighter	57,726.76	14,321.13	16,730.61	0.00	88,778.50
Thompson, Brian	Detail	0.00	0.00	0.00	941.76	941.76
Twombly, Gary	Firefighter	57,726.76	17,484.53	18,947.66	0.00	94,158.95
Twombly, Gary	Detail	0.00	0.00	0.00	1,098.73	1,098.73
Walsh, Jane M	Admin Assistant	38,303.60	0.00	993.32	0.00	39,296.92
Welby, Joseph	Firefighter	54,759.16	7,330.87	13,549.96	0.00	75,639.99
Welby, Joseph	Detail	0.00	0.00	0.00	339.53	339.53
Wholley, Robert	Firefighter	54,770.08	11,653.25	13,635.37	0.00	80,058.70
Wholley, Robert	Detail	0.00	0.00	0.00	414.98	414.98
Total Fire Department		2,136,959.94	437,628.04	589,655.95	10,935.38	3,175,179.31

Town of Hull
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Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Building Department						
Cannon, Patrick F	Inspector of Wires	0.00	0.00	0.00	17,976.00	17,976.00
Dauphinais, Leo E	Plumbing Inspector	0.00	0.00	0.00	17,108.00	17,108.00
Dunphy, Paul	Plumbing Inspector	0.00	0.00	0.00	3,024.00	3,024.00
Kelly, Bartley	Building Inspector	48,213.00	0.00	6,438.00	0.00	54,651.00
Lichtenberger, Janice	Office Manager	55,372.10	0.00	2,620.74	0.00	57,992.84
Lombardo, Peter C	Building Commissioner	79,510.62	0.00	1,600.00	0.00	81,110.62
Total Building Department		183,095.72	0.00	10,658.74	38,108.00	231,862.46
Emergency Management						
Hollingshead, Robert	Director	14,999.96	0.00	0.00	0.00	14,999.96
Russo, Christopher	Assistant Director	4,083.47	0.00	0.00	0.00	4,083.47
Berardinelli, Terri-Anne	Stipends	0.00	0.00	2,000.00	0.00	2,000.00
Sullivan, Joyce	Stipends	0.00	0.00	2,000.00	0.00	2,000.00
Lichtenberger, Janice	Stipends	0.00	0.00	2,000.00	0.00	2,000.00
Total Emergency Management		19,083.43	0.00	6,000.00	0.00	25,083.43
Animal Control						
Mills, Ashley J.	Animal Control Officer	18,946.43	1,072.80	0.00	931.36	20,950.59
Total Animal Control		18,946.43	1,072.80	0.00	931.36	20,950.59
Harbor - Enterprise						
Bornheim, Kurt	Harbor Master	58,563.27	0.00	2,819.38	0.00	61,382.65
Aucoin, William M	Assistant Harbor Master	4,762.00	0.00	0.00	0.00	4,762.00
Cummings, Paul F	Assistant Harbor Master	7,920.00	0.00	0.00	0.00	7,920.00
Mahoney, Jon	Assistant Harbor Master	2,604.00	0.00	0.00	0.00	2,604.00
Reilly, John III	Assistant Harbor Master	2,748.00	0.00	0.00	0.00	2,748.00
Total Harbor		76,597.27	0.00	2,819.38	0.00	79,416.65
Shellfish						
Bornheim, Kurt	Shellfish Warden	12,355.95	0.00	0.00	0.00	12,355.95
Total Shellfish		12,355.95	0.00	0.00	0.00	12,355.95
Total Public Safety		4,334,887.28	780,162.60	956,696.63	418,712.62	6,490,459.13
Public Works						
Highway						
Stigliani, Joseph	Director	91,846.02	0.00	0.00	0.00	91,846.02
Cleverly, Richard	Temporary Labor	3,925.00	0.00	0.00	0.00	3,925.00
Comeau, Glen A	Special Equipment Operator	33,747.88	5,835.37	3,083.79	0.00	42,667.04
Conway, Jennifer	Temporary Labor	3,302.75	0.00	0.00	0.00	3,302.75
Erickson, Patricia	Temporary Labor	4,611.00	624.28	6,725.55	0.00	11,960.83
Freeland, David F	Special Equipment Operator	46,250.98	6,542.09	1,420.09	0.00	54,213.16
Gardner, Christopher	Foreman	55,542.33	9,697.16	3,752.56	0.00	68,992.05
Kecskemety, John	Special Equipment Operator	49,204.85	6,706.87	962.59	0.00	56,874.31
Mansfield, Michael	Laborer/Equipment Operator	42,399.83	6,956.80	2,692.21	0.00	52,048.84
McGorman, Patrick	Laborer/Equipment Operator	7,620.80	233.82	0.00	0.00	7,854.62
Papasodero Jr, John	Special Equipment Operator	49,182.33	8,572.00	4,737.59	0.00	62,491.92
Peaslee, Paul	Laborer/Equipment Operator	40,604.31	5,901.31	2,631.15	0.00	49,136.77
Reilly, Patrick	Laborer/Equipment Operator	2,282.75	82.50	0.00	0.00	2,365.25
Reynolds, Robert	Mechanic	55,542.33	9,267.23	6,482.06	0.00	71,291.62
Twombly, John	Special Equipment Operator	45,600.99	8,840.40	2,454.09	0.00	56,895.48
Wentworth, William	Laborer/Equipment Operator	26,002.98	1,200.12	1,807.32	0.00	29,010.42
White, Michael	Special Equipment Operator	52,087.79	9,555.90	4,126.26	0.00	65,769.95
White, Mary Ellen	Administrative Assistant	39,860.40	2,039.68	931.15	0.00	42,831.23
Total Highway		649,615.32	82,055.53	41,806.41	0.00	773,477.26

Town of Hull
Employee Earnings History - January 1 - December 31, 2014 **

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Permanent Sewer Commission - Enterprise						
Stigliani, Joseph	Director	16,476.67	0.00	0.00	0.00	16,476.67
Dow, James	Assistant Director	68,645.22	0.00	0.00	0.00	68,645.22
Colley, Pamela	Facility Coordinator	42,992.60	950.00	7,992.70	0.00	51,935.30
O'Connor, Carol	Clerk-Bookkeeper	41,437.20	676.66	993.32	0.00	43,107.18
Total Sewer		169,551.69	1,626.66	8,986.02	0.00	180,164.37
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
Ciccariello, 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	151,605.60	0.00	300.00	0.00	151,905.60
Tokadjian, Panos	Operations Manager	38,437.79	0.00	0.00	0.00	38,437.79
Cannon, Patrick	Electrical	0.00	0.00	0.00	6,650.00	6,650.00
Ford, Janis M	Office Manager	59,099.88	3,460.80	3,470.00	0.00	66,030.68
Gibbons, Deborah J	Financial Assistant	50,062.91	424.94	2,525.00	0.00	53,012.85
McKenna, Janet	Financial Assistant	46,678.44	0.00	1,890.00	0.00	48,568.44
Messier, Ilysse	Admin Assistant	50,062.91	109.94	4,505.00	0.00	54,677.85
Nixon, Kristopher J	Utility Maintenance	57,206.20	10,112.72	300.00	0.00	67,618.92
Marcella, Dominick	Seasonal Laborer	4,129.50	6.00	50.00	0.00	4,185.50
Total Light Plant		459,683.23	14,114.40	13,040.00	6,650.00	493,487.63
Grounds Maintenance						
Brooker, Alex	Seasonal Laborer	5,665.00	0.00	0.00	0.00	5,665.00
Grey, Dylan	Seasonal Laborer	4,477.00	198.00	0.00	0.00	4,675.00
Haskins, Terrence	Seasonal Laborer	4,604.50	193.88	0.00	0.00	4,798.38
Hauter, Sean	Seasonal Laborer	3,575.00	119.63	0.00	0.00	3,694.63
Jarvis, Brian	Seasonal Laborer	3,803.25	0.00	0.00	0.00	3,803.25
Jones, Brandon	Seasonal Laborer	10,463.75	231.00	0.00	0.00	10,694.75
Koberski, Andrew	Seasonal Laborer	1,749.00	0.00	0.00	0.00	1,749.00
Perry, Sean	Seasonal Laborer	5,079.25	181.50	0.00	0.00	5,260.75
Shaffer, Christopher	Seasonal Laborer	5,568.75	0.00	0.00	0.00	5,568.75
Shaffer, Steven	Seasonal Laborer	4,537.50	0.00	0.00	0.00	4,537.50
Sylvestri, Dylan	Seasonal Laborer	3,355.00	0.00	0.00	0.00	3,355.00
Total Grounds Maintenance		52,878.00	924.01	0.00	0.00	53,802.01
Total Public Works		1,331,728.24	98,720.60	63,832.43	6,650.00	1,500,931.27
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	80,124.03	0.00	3,046.99	0.00	83,171.02
Berardinelli, Terri-Anne	Office Manager	44,373.39	0.00	2,066.56	0.00	46,439.95
Grauds, Sandie Weiner	Outreach Coordinator	44,418.55	0.00	1,600.00	0.00	46,018.55
Keegan, Kathleen	Public Health Nurse	0.00	0.00	220.00	0.00	220.00
Kelly, Bartley	Inspectional Services	6,138.00	0.00	0.00	0.00	6,138.00
Killeen, Robin	Public Health Nurse	64,065.40	0.00	500.00	4,004.00	68,569.40
Total Heath Services		240,199.37	0.00	7,433.55	4,004.00	251,636.92
Council on Aging						
Lawlor, Barbara A	COA Director	56,694.75	0.00	1,600.00	0.00	58,294.75
Gagne, Donna	Transportation	14,528.16	0.00	0.00	0.00	14,528.16
Jordan, Mary	Clerk	0.00	0.00	0.00	12,574.00	12,574.00
Kenney, Ann	Outreach Coordinator	18,021.96	0.00	0.00	0.00	18,021.96
Rose, Jo Ann	Clerk	53,494.00	0.00	1,609.68	0.00	55,103.68
Total Council on Aging		142,738.87	0.00	3,209.68	12,574.00	158,522.55
Veteran's Services						
Leamy, William	Veteran's Service Officer	26,083.07	0.00	0.00	0.00	26,083.07
Total Veterans		26,083.07	0.00	0.00	0.00	26,083.07
Total Human Services		409,021.31	0.00	10,643.23	16,578.00	436,242.54

Town of Hull
Employee Earnings History - January 1 - December 31, 2014 **

Name	Title	Regular Pay	Overtime	Fringe	Grant/Other	Total Comp
Culture and Recreation						
Library						
Johnson, Daniel J	Library Director	65,716.56	0.00	2,000.00	0.00	67,716.56
Burns, Penelope	Substitute	649.89	0.00	0.00	0.00	649.89
Goldhammer, Catherine	Substitute	1,407.03	0.00	0.00	0.00	1,407.03
Kane, Ellen M	Associate	36,493.80	0.00	726.40	0.00	37,220.20
Mahoney, Lorraine M.	Associate	2,125.77	0.00	602.00	0.00	2,727.77
Marden, Julie	Substitute	2,576.15	0.00	0.00	0.00	2,576.15
Masland, Anne D	Children's Services	44,554.10	0.00	729.40	0.00	45,283.50
Mumford, Jean M.	Associate	1,381.15	0.00	0.00	0.00	1,381.15
Ryder, Cynthia	Substitute	14,637.52	0.00	17.74	0.00	14,655.26
Selig, Ann M	Associate	31,280.40	0.00	622.80	0.00	31,903.20
Wholey, Doreen	Associate	13,535.70	0.00	244.04	0.00	13,779.74
Total Library		214,358.07	0.00	4,942.38	0.00	219,300.45
Parks and Recreation						
Menice, Joseph	Program Director	10,282.55	0.00	0.00	0.00	10,282.55
Boretti, Nicholas	Temporary Employee	1,810.00	0.00	0.00	0.00	1,810.00
Burridge, Richard	Temporary Employee	3,030.00	0.00	0.00	0.00	3,030.00
Ciulla, Camden	Temporary Employee	160.00	0.00	0.00	0.00	160.00
Costa, Kelly	Temporary Employee	1,840.00	0.00	0.00	0.00	1,840.00
Desmond, Maeve	Temporary Employee	762.00	0.00	0.00	0.00	762.00
Edwards, Donald	Temporary Employee	264.00	0.00	0.00	0.00	264.00
Geary, Lauren	Temporary Employee	1,590.00	0.00	0.00	0.00	1,590.00
MacDonald, Amy	Temporary Employee	1,670.00	0.00	0.00	0.00	1,670.00
Magier, Helayne	Temporary Employee	1,140.00	0.00	0.00	0.00	1,140.00
McCarthy, Deborah	Temporary Employee	1,672.00	0.00	0.00	0.00	1,672.00
O'Donnell, Michael	Temporary Employee	804.00	0.00	0.00	0.00	804.00
Paula, Jessica	Temporary Employee	1,710.00	0.00	0.00	0.00	1,710.00
Perry, Kevin	Temporary Employee	1,790.00	0.00	0.00	0.00	1,790.00
Rivieccio, Pamela	Temporary Employee	2,220.00	0.00	0.00	0.00	2,220.00
Sheehan, Kelly	Temporary Employee	2,160.00	0.00	0.00	0.00	2,160.00
St John, Torie	Temporary Employee	1,985.00	0.00	0.00	0.00	1,985.00
Striglio, Stephanie	Temporary Employee	1,560.00	0.00	0.00	0.00	1,560.00
Twombly, Gary	Temporary Employee	1,750.00	0.00	0.00	0.00	1,750.00
Walper, Catherine	Temporary Employee	3,590.00	0.00	0.00	0.00	3,590.00
Weber, Molly	Temporary Employee	2,015.00	0.00	0.00	0.00	2,015.00
Wholey, Kyle	Temporary Employee	2,015.00	0.00	0.00	0.00	2,015.00
Wholey, Paul	Temporary Employee	675.00	0.00	0.00	0.00	675.00
Wilkins, John	Temporary Employee	3,215.00	0.00	0.00	0.00	3,215.00
Willis, Stella	Temporary Employee	1,400.00	0.00	0.00	0.00	1,400.00
Total Parks and Recreation		51,109.55	0.00	0.00	0.00	51,109.55
Total Culture and Recreation		265,467.62	0.00	4,942.38	0.00	270,410.00
Other						
Contributory Retirement System						
Bohinc, Marcia	Board Member	0.00	0.00	0.00	125.00	125.00
Buckley, Michael	Board Member	0.00	0.00	0.00	2,875.00	2,875.00
Durham, Lauren	Retirement Administrator	47,091.00	0.00	0.00	0.00	47,091.00
Total Retirement System		47,091.00	0.00	0.00	3,000.00	50,091.00
Local Access Television						
Seitz, Peter T	Cable Director	51,682.85	0.00	500.00	1,004.79	53,187.64
Total Cable Studio		51,682.85	0.00	500.00	1,004.79	53,187.64
Total Other		98,773.85	0.00	500.00	4,004.79	103,278.64
Grand Total		7,703,603 63	879,548.69	1,107,444.05	471,137.21	10,161,733 58

**** One extra pay period in Calendar Year 2014**

Town of Hull

OFFICE OF
TREASURER - COLLECTOR
253 Atlantic Avenue • Hull, Massachusetts 02045
(781) 925-2267 (781) 925-2251
Fax (781) 925-0224

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, Kristin Curran, Dena Tompkins, Donna Doherty and Margaret Malvesti 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 of 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

Eileen White
Treasurer-Collector

REPORT OF THE TOWN TREASURER
FISCAL YEAR 2014

Cash Balances:

General Cash:				
Century bank	$	72,807.71		
Citizens Bank	$	187,692.65		
Eastern Bank	$	4,954,908.07		
Hingham Institute	$	5,606,733.82		
MMDT	$	4,631.30		
Rockland Trust	$	1,028,633.14		
Unibank	$	60,997.98		
Weymouth Bank	$	55,071.35		
HarborOne CD	$	200,984.32		
HarborOne MM	$	301,291.53		
			$	12,473,751.87
Trust Funds				
Conservation Fund	$	66,054.37		
D Cushing Cemetery Fund	$	453.41		
Education Fund	$	4,519.40		
Elderly/Disabled Fund	$	10,845.85		
Scholarship Fund	$	7,968.96		
HMLP Fund	$	200,365.97		
R Bryant Cemetery Fund	$	453.57		
Stabilization Fund	$	408,788.24		
Opeb	$	48,044.07		
			$	747,493.84
Restricted Cash				
Sewer I & I Fund	$	74,281.92		
Sewer IMA	$	402,386.18		
Sewer Pump Station	$	99,968.24		
			$	576,636.34
Community Development Account				
Citizens Bank MSCP Dep	$	1,434.40		
			$	1,434.40
Ending Balance June 30,2014			$	13,799,316.45
Beginning Cash Balance July 1 , 2013			$	13,278,762.89
Receipts			$	58,881,635.17
Disbursements			$	58,361,081.61
Ending Balance June 30, 2014			$	13,799,316.45

Town of Hull, Massachusetts
Schedule of Committed Receivables
Fiscal Year 2014

	Beginning Balance	Commitments	Abatements & Exemptions	Receipts	Refunds	Transfers & Other	Ending Balance
Personal Property:							
2014	0.00	400,238.20	728.88	404,711.80	9,380.64		4,178.16
2013	3,218.04			1,929.55	56.98		1,345.47
2012	1,579.79			391.80			1,187.99
2011	1,702.93			172.94			1,529.99
2010	1,816.00			30.74			1,785.26
2009	2,157.62			62.31			2,095.31
2008	2,151.73			16.60			2,135.13
2007	1,395.22						1,395.22
2006	1,242.45			29.39			1,213.06
2005	1,103.01			8.14			1,094.87
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	$ 20,579.39	$ 400,238.20	$ 728.88	$ 407,353.27	$ 9,437.62	$ -	$ 22,173.06
Real Estate:							
2014	0.00	24,865,812.13	214,905.20	23,888,805.89	18,316.15	-226,919.90	553,497.29
2013	453,858.29		902.49	416,359.39	2,624.06	-39,056.34	164.13
2012	2,583.08			480.87			2,102.21
2011	389.03		389.03				0.00
2010	375.07		375.07				0.00
2009	2,737.44		348.27				2,389.17
2008	401.06		401.06				0.00
2007	383.18		383.18				0.00
2006	1,195.98			405.48			790.50
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	2,703.72						2,703.72
Totals	$ 466,992.60	$ 24,865,812.13	$ 217,704.30	$ 24,306,051.63	$ 20,940.21	$ (265,976.24)	$ 564,012.77

Town of Hull, Massachusetts
Schedule of Committed Receivables
Fiscal Year 2014

	Beginning Balance	Commitments	Abatements & Exemptions	Receipts	Refunds	Transfers & Other	Ending Balance
Tax Title	1,260,274.40			295,990.79		147,262.50	1,111,546.11
Tax Title-Sewer	63,264.98			48,321.70		19,228.92	34,172.20
Tax Title-Light	21,908.78			16,744.15		1,229.53	6,394.16
Foreclosures	130,095.68			41,549.57		230,777.47	319,323.58
Deferrals	115,803.97					33,048.44	148,852.41
Deferrals-Sewer	2,428.21					210.98	2,639.19
Totals	$ 1,593,776.02	$ -	$ -	$ 402,606.21	$ -	$ 431,757.84	$ 1,622,927.65
Sewer Liens							
2014	-	131,372.21		107,452.11		(13,477.67)	10,442.43
2013	12,387.93			10,933.85		(2,067.52)	(613.44)
Totals	$ 12,387.93	$ 131,372.21	$ -	$ 118,385.96	$ -	$ (15,545.19)	$ 9,828.99
Committed Interest							
2014	-	36,220.38	-	29,620.02		(3,534.67)	3,065.69
2013	3,687.01			3,070.67		(616.34)	-
Totals	$ 3,687.01	$ 36,220.38	$ -	$ 32,690.69	$ -	$ (4,151.01)	$ 3,065.69
Electric Liens							
2014	-	28,689.69	716.84	23,214.89		(851.29)	3,906.67
2013	678.95			-			678.95
2012	415.13			415.13			-
Totals	$ 1,094.08	$ 28,689.69	$ 716.84	$ 23,630.02	$ -	$ (851.29)	$ 4,585.62
MV Excise:							
2014	0.00	1,101,569.74	21,921.72	980,545.24	7,942.84		107,045.62
2013	119,210.22	105,940.81	13,091.02	190,718.13	11,578.23		32,920.11
2012	33,047.34		990.45	18,042.97	938.68		14,952.60
2011	13,804.53		618.68	4,359.02	580.18		9,407.01
2010	10,411.10			1,396.33			9,014.77
2009	8,205.16			1,122.08			7,083.08
2008	8,470.66			601.81	12.00		7,880.85
2007	8,533.70			208.75			8,324.95
2006	9,284.32			88.55			9,195.77
2005	11,838.24			103.33	55.83		11,790.74
2004	12,963.26			8.33			12,954.93
2003	11,194.83			67.50			11,127.33
2002	10,674.60			67.50			10,607.10
2001	7,961.10						7,961.10
2000	6,535.34			28.75			6,506.59
1999	4,553.96						4,553.96
1998	4,874.50						4,874.50
1997	4,263.87			23.75			4,240.12
1996	5,460.23			110.10			5,350.13
1995	5,837.84			116.25			5,721.59
Totals	$ 297,124.80	$ 1,207,510.55	$ 36,621.87	$ 1,197,608.39	$ 21,107.76	$ -	$ 291,512.85

Town of Hull, Massachusetts
Schedule of Committed Receivables
Fiscal Year 2014

	Beginning Balance	Commitments	Abatements & Exemptions	Receipts	Refunds	Transfers & Other	Ending Balance
Boat Excise:							
2014		$ 52,021.00	$2,340.94	35501.42	64.23		$ 14,242.87
2013	10,645.35		662.55	5,029.56	353.76		5,307.00
2012	6,654.00		50.00	481.00			6,123.00
2011	6,450.48		25.00	388.00			6,037.48
2010	5,753.71			413.00			5,340.71
2009	4,532.18			25.00			4,507.18
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	$ 80,307.17	$ 52,021.00	$ 3,078.49	$ 41,837.98	$ 417.99	$ -	$ 87,829.69
Sewer:							
2014	0.00	1,036,951.73	3,404.79	828,761.99			204,784.95
2013	181,395.54	963,214.56	11,810.67	914,051.74	5,138.83		223,886.52
2012	197,612.91	0.00		66,787.20	546.50	-131,372.21	0.00
2011	1,255.28			619.12			636.16
2010	2,040.35			2,040.35			0.00
2009	488.67			488.67			0.00
2008	475.95			475.95			0.00
2007	535.06			535.06			0.00
2006	1,395.84			228.16			1,167.68
Totals	$ 385,199.60	$ 2,000,166.29	$ 15,215.46	$ 1,813,988.24	$ 5,685.33	$ (131,372.21)	$ 430,475.31

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, 2014.

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 2014, the average number of monthly claims for financial and medical assistance was 47 with an annual town expenditure of $445,553.03; expected reimbursement from the Commonwealth to the town is $334,164.77.

Federal Benefits: In 2014, 320 Hull Veterans, widows and dependents received $642,895.92 in service-connected disability and pension federal compensation.

Case Management: In 2014, the average number of monthly cases requiring social service assistance was 49. The number of Iraq/Afghanistan (OIF/OEF) Hull Veterans is 54 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