



# City of Malden

Malden City Hall  
215 Pleasant Street  
Malden, MA 02148

## Meeting Agenda - Final City Council

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Tuesday, June 24, 2014

7:00 PM

City Council Chambers

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For Approval at the Meeting of September 2, 2014

### **1. CALL TO ORDER**

### **2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE IN HONOR OF SERVICEMEN & WOMEN**

### **3. ROLL CALL**

### **4. GUESTS, CITIZEN ACHIEVEMENT AND ANNOUNCEMENTS**

### **5. APPROVAL OF MINUTES**

[340-14](#) Minutes of the meeting of June 17, 2014.

### **6. APPOINTMENTS & ELECTIONS**

[341-14](#) Council Re-appointment: Craig Spadafora as member of the Commission on Energy Efficiency

[342-14](#) Council Re-appointment: Molly Pidgeon as member of the Commission on Energy Efficiency

### **7. HEARINGS, PETITIONS, MEMORIALS AND REMONSTRANCES**

[343-14](#) Taxi Driver License: Arthur Richard Kisthart, 31 Jefferson Ave., Chelsea, MA

[344-14](#) Taxi Driver License: Pietro Mirabile, 25 Woodland Rd., Stoneham, MA

[345-14](#) Livery License: Tayou A. Mamo, 15 Granville Ave.

[346-14](#) Self-Service Gas Station: Wash Depot, Inc. 333 Eastern Ave. (Renewal)

[347-14](#) Self Service Gas Station: Hess 21512 214-221 Broadway (Renewal)

## **8. MOTIONS, ORDERS AND RESOLUTIONS**

[348-14](#) Order: That the Mayor be authorized to act behalf of the city on Mass DOT Project #607446 (Infrastructure improvements to the intersection of Highland Ave., Pleasant St. and Elm St.)

**Sponsors:** John P. Matheson

[349-14](#) Order: That the City take by eminent domain a temporary partial easement at 452 Pleasant St. for the public purpose of making infrastructure improvements to the intersection of Pleasant St., Elm Street and Highland Ave.

**Sponsors:** John P. Matheson

[350-14](#) Order: That the City award damages under MGL Chapter 79 for a temporary partial easement taken at 452 Pleasant St.

**Sponsors:** John P. Matheson

[351-14](#) Order: That the City re-take public property for purposes compliance with federal regulations regarding public improvements in accordance with the Safe Routes to School Infrastructure Project on Pleasant St., Elm Street and Highland Ave.

**Sponsors:** John P. Matheson

[352-14](#) Order: That the City submit to the legislature for passage An Act Reconfiguring Certain Park Land in the city of Malden commonly known as Harris Delta.

**Sponsors:** John P. Matheson

353-14

Order: That various amounts be transferred to various accounts for the purpose of year end closing.

Ordered: That the sum of One Thousand Five Hundred Forty Three Dollars (\$1,543) be and the same is hereby transferred from Salary Reserve 0010-996-5110 to the following accounts:

Legislative Salaries	0010-111-5110	\$125.00
Controller Salaries	0010-134-5110	\$1,410.00
Legal Salaries	0010-151-5110	\$2.00
Engineering Salaries	0010-411-5110	\$2.00
Veteran's Salaries	0010-543-5110	\$1.00
Assessor Salaries	0010-141-5110	\$2.00
Board of Appeal Stipend	0010-176-5166	\$1.00

And be it further Ordered: That the sum of Seven Hundred Ninety Three Thousand Four Hundred Thirty Dollars (\$793,430) be and the same is hereby transferred from the following accounts:

\$60,000 from Revenue Reserve	0010-997-5725
\$8,430 from Non-Contributory Retirement	0010-910-5725
\$240,000 from Unemployment Comp	0010-913-5725
\$240,000 from Temp Loan Miscellaneous	0010-753-5725
\$245,000 from Contributory Pensions	0010-911-5725

Into the following accounts:

Executive Professional Services	0010-121-5300	\$35,000
Treasurer Tax Title	0010-146-5765	\$220,000
Legal Professional Services	0010-151-5300	\$8200
Legal Operating Costs	0010-151-5725	\$230
Workers Comp Wages	0010-912-5140	\$41,000
Workers Comp Medical	0010-912-5315	\$11,000
DPW Electricity for Streetlights	0010-424-5218	\$100,000
Library Utilities	0010-610-5218	\$23,000
DPW Utilities	0010-421-5218	\$180,000
Fire Overtime	0010-220-5150	\$40,000
Fire Fleet Maintenance	0010-220-5250	\$40,000
Police Line of Duty Medical	0010-210-5315	\$75,000
Public Fac. Maint. School Buildings	0010-195-5254	\$20,000

And be it further Ordered: That the sum of One Hundred Sixty Six Thousand Nine Hundred Forty Two Dollars and Thirteen Cents (\$166,942.13) be and the same is hereby transferred from Stabilization 8155-134-5000 into City Hall Relocation 4022-134-5725.

Recommended:

Gary Christenson, Mayor

Sponsors:

Steven Ultrino

**9. COMMUNICATIONS****10. CLAIMS****11. COMMITTEE REPORTS**[354-14](#)

Committee Report: Finance (Paper #302 Annual Appropriation Order for FY2015)

The Standing Committee on Finance to whom was referred Paper #302 Series of 2014 having considered the same make the following report: Committee recommends that this paper be reported out favorably with the following amendments:

1. Decrease the Water/Sewer Administrative Salaries by \$525
2. Increase Mayor's administrative Salaries by \$78,966.06
3. Increase Revenue (MRA Pilot Payment) by \$78,966.06
4. Increase Fellmere Pond by \$20,000 (80% of FY14 appropriation).
5. Reduce Revenue Reserve by \$20,000
6. Increase Cemetery Salaries by \$3,000
7. Decrease Revenue Reserve by \$3, 000

Councillor Ultrino for the Committee

[355-14](#)

Committee Report: License (Papers #317 and #332/14)

The Standing Committee on License to whom was referred Papers #317 and #332 Series of 2014 having considered the same make the following report: Committee recommends that these licenses be granted.

Councillor Murphy for the Committee

[356-14](#)

Committee Report: Ordinance (Paper #333 Amending Ordinances relative to hours of operation for Canvassers)

[357-14](#)

Committee Report: Compliance/Appointments (Paper #329/14 Mayor's Appointment of Amanda Linehan as member of the Redevelopment Authority)

[358-14](#)

Committee Report: Compliance/Appointments (Paper #334 That the Summer Youth Co-ordinator be exempt from provisions of MGI Chapter 268A Section 20.

**12. TABLED PAPERS**

[307-14](#)

Be it ordained that the R. O. 1991 be amended to provide for oversight and control of school custodians by the Department of Public Facilities .

**Sponsors:**

Neil C. Kinnon, James M. Nestor and David D'Arcangelo

**13. PERSONAL PRIVILEGE**

**KAREN ANDERSON, CITY CLERK**