



# City of Malden

Malden City Hall  
215 Pleasant Street  
Malden, MA 02148

## Meeting Agenda - Final Finance Committee

*Councillor Murphy, Chair*  
*Councillor Condon, Vice-Chair*  
*Councillor-at-Large Karen Colon-Hayes*  
*Councillor Jadeane Sica*  
*Councillor Christopher Simonelli*  
*Councillor Stephen Winslow*

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Tuesday, April 5, 2022

5:30 PM

City Hall, Rm#105  
215 Pleasant Street

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### Roll Call

### Minutes to be Approved

### Business

[139-22](#)

Order: That Two Hundred Fifty Thousand Dollars (\$250,000) is appropriated from available general fund free cash to fund Human Resources Professional Services.

**Sponsors:**

Barbara Murphy

[140-22](#)

Order: That One Million Dollars (\$1,000,000) is appropriated to pay costs of the Devir Park Revitalization Project, including the payment of all costs incidental and related thereto, and to meet this appropriation, the Treasurer, with approval of the Mayor is authorized to borrow said amount under M.G.L. c. 44, §7(1) or any other enabling authority, and to issue bonds or notes of the City therefor.

**Sponsors:**

Barbara Murphy

[141-22](#)

Order: That Four Hundred Forty-Five Thousand Dollars (\$445,000) is appropriated from available water sewer retained earnings to pay costs of designing, and replacing lead water service lines throughout the City, including the payment of all costs incidental and related thereto.

**Sponsors:**

Barbara Murphy

[142-22](#)

Order: That Three Million Dollars (\$3,000,000) is appropriated to pay costs of designing, and replacing lead water service lines throughout the City, including the payment of all costs incidental and related thereto, and to meet this appropriation, the Treasurer, with approval of the Mayor is authorized to borrow said amount under M.G.L. c. 44, §8(5) or any other enabling authority, and to issue bonds or notes of the City therefor. All or any portion of this amount may be borrowed through the Massachusetts Water Resources Authority's Lead Service Line Replacement Program, and the Mayor and any other appropriate officials of the City are authorized to execute and deliver any agreements or other documents in connection therewith.

**Sponsors:**

Barbara Murphy

**143-22**

Order: That Five Million Six Hundred Eighty-Three Thousand Two Hundred Dollars (\$5,683,200) is appropriated to pay costs of designing, reconstructing and constructing water mains, including the payment of all costs incidental and related thereto, and to meet this appropriation, the Treasurer, with approval of the Mayor is authorized to borrow said amount under M.G.L. c. 44, §8(5) or any other enabling authority, and to issue bonds or notes of the City therefor. All or any portion of this amount may be borrowed through the Massachusetts Water Resources Authority's Local Water System Assistance Program, and the Mayor and any other appropriate officials of the City are authorized to execute and deliver any agreements or other documents in connection therewith.

**Sponsors:**

Barbara Murphy

**Other Business****Adjournment**