Chelsea's Ordinances shall be credited to the fund;

11) Aggregate expenditures from the fund shall not exceed $30,000 in a single fiscal year;

12) All proceeds received in a single year after the fund has reached a balance of $30,000 shall be credited to the General Fund;

13) Expenditures from this fund shall be authorized by the Director of Inspectional Services and shall not exceed the available balance of the revolving fund;

14) Such funds shall be expended only for purposes directly associated with the clean-up, board-up and operation of enforcing Section 2-24 of the City of Chelsea's Ordinances, and full or part-time personnel, and, with the written approval of the City Manager for related other purposes;

15) No expenditure may be made from such revolving fund for the purposes of paying full or part-time employee's wages or salaries unless the revolving fund is also charged for the costs of fringe benefits associated with the wages or salaries so paid;

16) The Director of Inspectional Services shall provide a report including all receipts and expenditures of this fund to the City Manager on a quarterly basis and to the City Council on an annual basis in accordance with the provisions of Section 53E½ of Chapter 44 of the General Laws;

17) This revolving fund requires authorization for each ensuing fiscal year, and

18) This fund is hereby authorized until June 30, 2017.

Authorization of a Revolving Account
For Tax Title Foreclosure Properties for the
Department of Planning and Development

WHEREAS, Section 53E½ of Chapter 44 of the General Laws authorizes cities and towns to establish departmental revolving funds subject to certain budgetary restrictions; and

WHEREAS, the Department of Planning and Development is the city department designated to manage and maintain properties obtained through the tax title foreclosure action; and

WHEREAS, rents and other revenues collected by the city during its ownership of the tax title foreclosed properties are reimbursements for legal, administrative, management, maintenance and capital expenditures and costs associated with the properties; and

WHEREAS, such funds were not used in calculating the tax levy; and

THEREFORE, subject to the following conditions, the City Council hereby authorizes the establishment of a revolving fund (#4631) for the Department of Planning and Development in accordance with the provisions of Section 53E½ of Chapter 44 of the General Laws where no appropriation is needed, subject to the following conditions:

19) Only rental and other receipts received by the City from tax title foreclosed properties shall be credited to the fund;

20) Aggregate expenditures from the fund shall not exceed $100,000 in a single fiscal year;

21) All proceeds received in a single year after the fund has reached a balance of $100,000 shall be credited to the General Fund;

22) Expenditures from this fund shall be authorized by the Director of Planning and Development and shall not exceed the available balance of the revolving fund;

23) Such funds shall be expended only for purposes directly associated with the tax title foreclosure process and the legal, management, maintenance, operation, capital improvements and demolition of these properties, and full or part-time personnel, and, with the written approval of the City Manager for related other purposes;

24) No expenditure may be made from such revolving fund for the purposes of paying full or part-time employee's wages or salaries unless the revolving fund is also charged for the costs of fringe benefits associated with the wages or salaries so paid;

25) The Director of Planning and Development shall provide a report including all receipts and expenditures of this fund to the City Manager on a quarterly basis and to the City Council on an annual basis in accordance with the provisions of Section 53E½ of Chapter 44 of the General Laws;

26) This revolving fund requires authorization for each ensuing fiscal year, and

27) This fund is hereby authorized until June 30, 2017.

Authorization
Of the Public Library Revolving Account

WHEREAS, Section 53E½ of Chapter 44 of the General Laws authorizes cities and towns to establish departmental revolving funds subject to certain budgetary restrictions; and

WHEREAS, the Public Library of the City of Chelsea collects and receives fees for the use of library meeting rooms, collects fines for overdue library materials, and collects fees for the use of the copying machine; and

WHEREAS, in prior fiscal years funds from this revolving account have been used to provide employment for a wide range of Chelsea youth; and

WHEREAS, such reimbursement funds were not used in calculating the tax levy; and

THEREFORE, the Chelsea City Council hereby authorizes the establishment of a revolving fund (#4201) for the Chelsea Public Library, under the provisions of Section 53E½ of Chapter 44 of the General Laws where no appropriation is needed, and subject to the following conditions:

1) Only money received by the Library Director in return for the use of the library meeting rooms, collected as fines for overdue library materials, or collected for the use of the copy machine shall be credited to the fund;

2) Such funds shall be expended only for part-time personnel, equipment, books, materials and other expenses of the Chelsea Public Library;

3) Aggregate expenditures from the fund shall not exceed $20,000 in a single fiscal year;

4) All money received after the fund has reached a balance of $20,000 shall be credited to the General Fund;

5) Expenditures from this fund shall be authorized by the Library Director, and shall not exceed the available balance of the revolving fund;

6) No expenditure may be made from such revolving funds for the purposes of paying any full or part-time employee's wages or salaries unless the revolving fund is also charged for the costs of fringe benefits associated with the wages or salaries so paid;

7) The Library Director shall provide a report including all receipts and expenditures of this fund to the City Manager on a quarterly basis and to the City Council on an annual basis in accordance with the provisions of Section 53E½ of Chapter 44 of the General Laws;

8) This revolving fund requires authorization for each ensuing fiscal year, and

9) This fund is hereby authorized until June 30, 2017.

The following Revolving Account was introduced by Councillor Robinson. A motion from Councillor Robinson to adopt by roll call passed 10-0-1-0. Voting yes were Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Garcia, Cortell and Robinson.

Authorization
Of the Chelsea Community Schools Revolving Account

WHEREAS, Section 53E½ of Chapter 44 of the General Laws authorizes cities and towns to establish departmental revolving funds subject to certain budgetary restrictions; and

WHEREAS, the Health and Human Services Department – Division of Culture and Recreation, Chelsea Community Schools Program of the City of Chelsea, collects and receives registration fees for classes and use of recreation and meeting facilities; and

WHEREAS, in prior fiscal years funds from this revolving account have been used to provide recreation and education for a wide range of Chelsea youth and adults; and

WHEREAS, such reimbursement funds were not used in calculating the tax levy for fiscal year 2017; and

THEREFORE, the Chelsea City Council hereby authorizes the establishment of a revolving fund (#4407) for the Chelsea Community Schools, under the provisions of Section 53E½ of Chapter 44 of the General Laws where no appropriation is needed, and subject to the following conditions:

10) Only money received by the Department of Health and Human Services in return for the registration fees for classes and use of recreation and meeting facilities shall be credited to the fund;

11) Such funds shall be expended only for part-time personnel, and operational and program expenses of the Chelsea Community Schools program;

12) Aggregate expenditures from the fund shall not exceed $100,000 in a single fiscal year;

13) All money received after the fund has reached a balance of $100,000 shall be credited to the General Fund;

14) Expenditures from this fund shall be authorized by the Director of Health and Human Services and shall not exceed the available balance of the revolving fund;

15) No expenditure may be made from such revolving funds for the purposes of paying any full or part-time employee's wages or salaries unless the revolving fund is also charged for the costs of fringe benefits associated with or salaries so paid;

16) The Director of Health and Human Services shall provide a report including all receipts and expenditures of this fund to the City Manager on a quarterly basis and to the City Council on an annual basis in accordance with the provisions of Section 53E½ of Chapter 44 of the General Laws;

17) This revolving fund requires authorization for each ensuing fiscal year, and

18) This fund is hereby authorized until June 30, 2017.

The following money orders were all introduced by Councillor Robinson Chairman of the Sub-Committee on Finance. Councillor Robinson moved to adopt the following 17 orders on one roll call. No objections. Roll Call passed 10-0-1-0. Voting yes were Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Garcia, Cortell, and Robinson. Councillor Avellaneda was absent

ORDERED, that the Chelsea City Council authorizes the transfer of $3,494.00 from Salary Reserve Account #0199959-598000 to the FY 2016 City Manager-Salaries Account #0112351-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $2,163.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Purchasing Department-Salaries Account #0113851-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $3,321.00 FROM THE Salary Reserve Account #0199959-598000 to the FY 2016 Treasurers Department-Salaries Account #0114551-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $960.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Treasures Department-Sick Bonus Account #0114551-519100.

ORDERED, that the Chelsea City Council authorizes the transfer of $1,460.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Law Department-Salaries Account #0115151-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $80,000.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Fire Department-Out of Grade Account #0122051-510600.

ORDERED, that the Chelsea City Council authorizes the transfer of $6,600.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Emergency Management Department-Overtime Account #0123051-510400.

ORDERED, that the Chelsea City Council authorizes the transfer of $1,750.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Parking Department-Salaries Account #0129351-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $8,350.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Department of Public Works Administration-Salaries Account #0142151-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $16,500.00 from the Salary

Reserve Account #0199959-598000 to the FY 2016 Department of Public Works Administration-Sick Buy Back Account #0142151-515900.

ORDERED, that the Chelsea City Council authorizes the transfer of $820.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 department of Public Works-Snow Services-Overtime Account #0142351-510400.

ORDERED, that the Chelsea City Council authorizes the transfer of $854.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Department of Public Works Solid Waste-Salaries Account #0143051-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $3,640.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Health and Human Services Department-Salaries Account #0151051-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $1,195.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Department of Veterans Services-Salaries Account #0154351-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $3,460.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Library-Salaries Account #0161051-510200

ORDERED, that the Chelsea City Council authorizes the transfer of $3,306.00 from the Salary reserve Account #0199959-598000 to the FY 2016 Recreational & Cultural Affairs-Salaries Account #0163051-510200.

ORDERED, that the Chelsea City Council authorizes the transfer of $38,500.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 Employee Benefits-Medicare Payroll Taxes Account #0191051-517600.

The following orders were introduced by Councillor Robinson Chairman of the Sub-Committee on Finance. Councillor moved to adopt the following orders by one roll call. No objections. The roll call passed 10-0-1-0. Voting yes were Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Garcia, Cortell, and Robinson. Councillor Avellaneda was absent.

ORDERED, that the Chelsea City Council authorizes the appropriation of $2,000.00 from Free Cash to supplement the Fiscal Year 2016 Personnel Department-Advertising Expense Account -0115252-522100.

ORDERED, that the Chelsea City Council authorizes the appropriation of $1,285.00 from Free Cash to supplement the Fiscal Year 2016 Library Department-Other Professional Services Expense Account 0161052-531900.

ORDERED, that the Chelsea City Council authorize the appropriation of $23,709.00 from Free

Cash to the Department of Public Works Snow Removal-Salt Account #0142352-546300, to provide supplemental funds for snow operations.

ORDERED, that the Chelsea City Council authorize the appropriation of $26,736.00 from Free Cash to the Fiscal Year 2016 Judgements Account #0194152-571200, Claims/Judgements.

The following order was introduced by Councillor Robinson Chairman of the Sub-Committee on Financing. Councillor Robinson moved to adopt by one roll call. No objections and the roll call passed 10-0-1-0. Voting yes were Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Cortell and Robinson. Councillor Avellaneda was absent.

ORDERED, that the Chelsea City Council authorize the appropriation of $13,880.00 from Free Cash to the Fiscal Year 2016 Police Details-Transfer in from General Fund Account 32374-497100.

ORDERED, that the Chelsea City Council authorize the appropriation of $105,116.55 from Free Cash to the Fiscal Year 2016 Fire Details-Transfer In from General Fund Account #34044-497100.

The following order was introduced by Councillor Robinson Chairman of the Sub-Committee on Finance and Accounts. Councillor Robinson moved roll call. The roll call passed 10-0-1-0. The following voted yes; Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Garcia, Cortell and Robinson. Councillor Avellaneda was absent.

ORDERED, that the Chelsea City Council authorizes the appropriation of $600,000.00 from Free Cash to the FY 2016 Fire Department-Overtime Account #0122051-510400.

The following orders were introduced by Councillor Robinson Chairman of the Sub-Committee on Finance. Councillor Robinson moved to adopt both order by one roll call. No objections. The roll call passed 10-0-1-0. Voting yes were Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Garcia, Cortell and Robinson. Councillor Avellaneda was absent.

ORDERED, that the Chelsea City Council authorize the appropriation of $70,000.00 from Free Cash to Fiscal Year 2017 Planning Department-Redevelopment Salaries Account 30305-510201.

ORDERED, that the Chelsea City Council authorize the appropriation of $202,500.00 from Free Cash to Fiscal Year 2017 Planning Department-Redevelopment Contract Services Account 30305-530600.

The following order was introduced by Councillor Tejada. Councillor Tejada Tabled the order under suspension.

ORDERED, that the City Manager look into the cost efficiency of getting all of the City Councilor's iPads to be used exclusively for City Hall business. The iPads would have Internet, Verisign, and Microsoft Office, and the primary email address on the system would be the City email. This is to be done for the purpose of saving City Hall money by minimizing the paperwork load and increasing efficiency by allowing for Councilors to digitally sign paperwork while still permitting for paperwork that needs to be originally signed to be done so in a cost efficient manner

New Business:

The following order was introduced by Councillor Tejada. A motion from Councillor Tejada to adopt under suspension was adopted.

ORDERED, that the Traffic and Parking Commission look into the possibility of putting a "no Parking here to corner" sign on Franklin Avenue between Jefferson and Warren Ave on the right side facing Jefferson.

The following order was introduced by Councillor Tejada. A motion from Councillor Tejada to adopt under suspension was adopted.

ORDERED, that the City Manager instruct DPW to bait the area around Willard St. for rats.

The following order was introduced by Councillor Recupero. Councillor Frank objected to the first reading.

ORDERED, that the City Manager look into possibility of getting rid of the orange trash bags.

The following order was introduced by Councillor Cortell. Councillor Robinson moved to adopt by roll call. The roll call passed 10-0-1-0. Voting yes were Councilors Frank, Vidot, Rodriguez, Recupero, Murphy, Lopez, Tejada, Garcia, Cortell, and Robinson. Councillor Avellaneda was absent.

ORDERED, that the City Council of the City of Chelsea hereby approve a Conflict of Interest exemption, pursuant to Massachusetts General Law Chapter 268A, Section 20(b), for the temporary, part-time position of Chelsea Yoga Instructor to be held by Katie Laundre as delineated in the attached letter dated June 9, 2016.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson to adopt by roll call passed 9-0-2-0. Voting yes were Councilors Frank, Vidot, Rodriguez,

Recupero, Lopez, Tejada, Garcia, Cortell, and Robinson. Councilors Murphy and Avellaneda was absent.

WHEREAS, the City of Chelsea City Council has continually expressed a desire to increase Chelsea Police Department's use of special initiatives focused on Anti-Gang, Drug and Anti-Crime activity;

WHEREAS, the United States Department of Justice, Justice Assistance Grant (JAG) Program if approved will help fund some of the special initiatives that the City Administration and Police Department wish to undertake:

Be it hereby RESOLVED by the City Council of the City of Chelsea, as follows:

That the City Council hereby supports and wholeheartedly endorses the City of Chelsea's application to the United States Department of Justice for the Justice Assistance Grant Program, Local Solicitation for the amount of $45,892.00.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson moved it to a second reading under suspension.

ORDERED, that the Chelsea City Council authorizes the transfer of $5,546.00 from the Salary Reserve Account #0199959-598000 to the FY 2016 MIS-Salaries Account #0115551-510200.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson moved it to a second reading under suspension.

ORDERED, that the Chelsea City Council authorize the transfer of $956,000.00 from the Capital Stabilization Fund Account #7022 to the School Capital Stabilization Fund Account #7024, to fund ELC project needs.

The following order was introduced by Councillor Robinson. Councillor Robinson moved it to a second reading under suspension.

ORDERED, that the Chelsea City Council authorize the transfer of $2,000,000.00 from the Stabilization Fund Account #7020 to the Clark Ave Middle School Fund #5533 series.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson moved it to a second reading under suspension.

ORDERED, that the sum of $20,000 be appropriated from Fund Balance Reserved for Overlay Surplus Account #01/322000 to Assessor Department #141-FY2017 Data Processing Services Account #0114152-530300 to fund base map updates.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson moved the order to a second reading under suspension

WHEREAS, the City of Chelsea (hereinafter referred to as the "City") and LAWRENCEVILLE LLC (hereinafter referred to as "LAWRENCEVILLE") have been in negotiation relative to the mutual desire of each party to secure the necessary assistance to make it economically feasible for LAWRENCEVILLE to build and operate a hotel in Chelsea; and

WHEREAS, in return for participation in the State's Economic Development Incentive Program, LAWRENCEVILLE will invest approximately $33,790,000 in property acquisition, reconstruction and equipment acquisition at 145-155 Beech Street Eastern Avenue (hereinafter referred to as the "Business Site"), and

WHEREAS, the LAWRENCEVILLE will result in the hire of 40 new full-time jobs over the next five years, with LAWRENCEVILLE agreeing to conduct a local hiring search to backfill any jobs which may become available in subsequent years, and

WHEREAS, LAWRENCEVILLE is seeking a Tax Increment Financing exemption from the City, in accordance with the Massachusetts Economic Development Incentive Program and Chapter 23 A of the Massachusetts General Laws, and the City has agreed to provide tax relief as outlined in the Tax Increment Financing Agreement agreed to by the parties, and

WHEREAS, the LAWRENCEVILLE project, as located at the Business Site, is fully located within the boundaries of the Chelsea Economic Target Area (ETA) and the Beech Street Development District (EOA), as approved by the City of Chelsea and the Massachusetts Economic Assistance Coordinating Council, and

WHEREAS, the LAWRENCEVILLE project is consistent with the City's overall economic development strategies of focusing investment in the Airport-Related and Downtown Boston Support sectors, two of six priority areas the City has identified for intensive investment support,

NOW THEREFORE BE IT ORDERED, that the City Council approves the Certified Project Application of LAWRENCEVILLE and forwards said application for certification to the Massachusetts Economic Assistance Coordinating Council for its approval and endorsement; and

BE IT FURTHER ORDERED, that the City Council authorizes the City Manager to enter into a Tax Increment Financing Agreement between the City and LAWRENCEVILLE, with said agreement providing LAWRENCEVILLE a 7 year exemption on property taxes based on the growth portion of the assessed valuation of the property at the Business Site, and a concurrent exemption on personal property tax at a rate of 60% for Year 1, 60% for Year 2, 50% for Year 3, 50% for Year 4, 40% for Year 5, 35% for Year 6, and 25% for Year 7, beginning in FY 2018 according to the requirements and regulations established that govern the implementation of such Tax Increment Financing Agreements.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson moved the order to a second reading under suspension.

WHEREAS, the City of Chelsea (hereinafter referred to as the "City") and Broadway Hotel LLC (hereinafter referred to as "Broadway Hotel") have been in negotiation relative to the mutual desire of each party to secure the necessary assistance to make it economically feasible for Broadway Hotel to build and operate a hotel in Chelsea; and

WHEREAS, in return for participation in the State's Economic Development Incentive Program, Broadway Hotel will invest approximately $29,564,000 in property acquisition, reconstruction and equipment acquisition at 1012-1018 Broadway (hereinafter referred to as the "Business Site"), and

WHEREAS, the Broadway Hotel project will result in the hire of 40 new full-time jobs over the next five years, with Broadway Hotel agreeing to conduct a local hiring search to backfill any jobs which may become available in subsequent years, and

WHEREAS, Broadway Hotel is seeking a Tax Increment Financing exemption from the City, in accordance with the Massachusetts Economic Development Incentive Program and Chapter 23 A of the Massachusetts General Laws, and the City has agreed to provide tax relief as outlined in the Tax Increment Financing Agreement agreed to by the parties, and

WHEREAS, the Broadway Hotel project is consistent with the City's overall economic development strategies of focusing investment in the Airport-Related and Downtown Boston Support sectors, two of six priority areas the City has identified for intensive investment support,

NOW THEREFORE BE IT ORDERED, that the City Council approves the Certified Project Application of Broadway Hotel and forwards said application for certification to the Massachusetts Economic Assistance Coordinating Council for its approval and endorsement; and

BE IT FURTHER ORDERED, that the City Council authorizes the City Manager to enter into a Tax Increment Financing Agreement between the City and Broadway Hotel, with said agreement providing Broadway Hotel an exemption on property taxes based on the growth portion of the assessed valuation of the property at the Business Site at a rate of 50% for Year 1, 40% for Year 2, 25% for Year 3, 25% for Year 4, and 25% for Year 5, beginning in FY 2019 according to the requirements and regulations established that govern the implementation of such Tax Increment Financing Agreements.

The following order was introduced by Councillor Robinson. A motion from Councillor Robinson moved the order to a second reading under suspension.

WHEREAS, the City of Chelsea (hereinafter referred to as the "City") and Rosev Dairy Foods, Inc. (hereinafter referred to as "Rosev") have been in negotiation relative to the mutual desire of

each party to secure the necessary assistance to make it economically feasible for Rosev to retain and expand its dairy operations to Chelsea; and

WHEREAS, in return for participation in the State's Economic Development Incentive Program, Rosev will invest approximately $6,500,000 in property acquisition, construction and equipment acquisition at 8 Griffin Way (hereinafter referred to as the "Business Site"), and

WHEREAS, the Rosev project will result in the retention of 37 new full-time jobs over the next five years, with Rosev agreeing to conduct a local hiring search to backfill any jobs which may become available in subsequent years, and

WHEREAS, Rosev is seeking a Tax Increment Financing exemption from the City, in accordance with the Massachusetts Economic Development Incentive Program and Chapter 23 A of the Massachusetts General Laws, and the City has agreed to provide tax relief as outlined in the Tax Increment Financing Agreement agreed to by the parties, and

WHEREAS, the Rosev project is consistent with the City's overall economic development strategies of focusing investment in the Food sector, one of six priority areas the City has identified for intensive investment support,

NOW THEREFORE BE IT ORDERED, that the City Council approves the Certified Project Application of Rosev and forwards said application for certification to the Massachusetts Economic Assistance Coordinating Council for its approval and endorsement; and

BE IT FURTHER ORDERED, that the City Council authorizes the City Manager to enter into a Tax Increment Financing Agreement between the City and Rosev, with said agreement providing Rosev an exemption on property taxes based on the growth portion of the assessed valuation of the property at the Business Site at a rate of 5% for Year 1, 5% for Year 2, 5% for Year 3, 5% for Year 4, and 5% for Year 5, beginning in FY 2018 according to the requirements and regulations established that govern the implementation of such Tax Increment Financing Agreements.

The following Ordinance was proposed by Councillor Cortell. A motion from Councillor Robinson moved the ordinance to a second reading and a public hearing under suspension.

WHEREAS, The Chelsea City Council has authority to adopt ordinances to protect the health, safety and welfare of all residents of the City of Chelsea;

WHEREAS, the City of Chelsea wishes to apply to the Massachusetts Department of Energy Resources for certification as a Green Community both to qualify for public funds and to provide energy efficiency benefits to its residents; and

WHEREAS, adoption of the Stretch Energy Code is a condition precedent to certification as a Green Community.

NOW, therefore be it Ordained, that the Revised Code of Ordinances of the City of Chelsea as amended be further amended and adopted as follows:

AN ORDINANCE REVISING PART II-SECTION 6-27 (a) OF CHAPTER 6 OF THE CHELSEA CODE OF ORDINANCES REGARDING THE STRETCH ENERGY CODE

Section 1

That the Code of the City of Chelsea is hereby further amended by striking the existing Section 6-27(a) in its entirety and replacing it with the following:

(a) The Stretch Energy Code, as codified by the Board of Building Regulations and Standards as 780 CMR Appendix 115.AA, including any amendment or modifications, is adopted by the City and herein incorporated by reference in this Section. This Stretch Energy Code shall be in effect as of July 1, 2017. Any violation of such Stretch Energy Code shall constitute a violation of this Section and shall be subject to the penalties set forth in Section 1-8. The Building Inspector shall enforce the Stretch Energy Code.

Section 2

This Ordinance shall take effect on July 1, 2017.

BE IT FURTHER ORDERED

That the above amendment to the Chelsea Code of Ordinances be reviewed and that a public hearing be scheduled.

The meeting adjourned at 8:30 p.m.

Respectfully submitted,

Paul G. Casino

Paul G. Casino
Clerk of the Chelsea City Council