

LEGAL NOTICE  
TOWN OF CHESTER

The Town of Chester took the following action at a Special Town Meeting held on Thursday, May 25, 2017:

1. Selected the method of payment and due date of installments of property taxes in keeping with CT General Statutes 12-143 as follows:
  - a. Real estate taxes due in two halves, first half due July 1, 2017 and the second half due January 1, 2018
  - b. All motor vehicle bills due in one payment on July 1, 2017
  - c. All motor vehicle supplement bills due in one payment on January 1, 2018
  - d. Minimum interest charge of \$2.00
  - e. Negate all bills under \$5.00
2. Adopted a budget for the Town of Chester for fiscal year July 1, 2017 through June 30, 2018 an amount totaling \$13,249,738 as recommended by the Board of Finance.
3. Adopted a five year Capital Plan as recommended by the Board of Finance.
4. Authorized the First Selectman and Treasurer to borrow such sums of money from time to time as may be necessary to defray expenses of the Town in accordance with authorized appropriations of fiscal year ending June 30, 2018.
5. Authorized the following Capital transfer, as recommended by the Board of Finance:

From	20-00-01-0000-007	Board of Selectmen – Assigned	\$3,617
From	20-00-90-0000-084	School – HVAC Replacement	\$1,383
To	20-00-36-0000-065	Buildings – Repairs/Code Compliance	\$5,000
6. Authorized the expenditure of \$22,000 from the Capital Fund – Town Hall Computer Replacement line item #20-00-01-0000-092, as recommended by the Board of Finance.
7. Authorized the expenditure of \$11,000 from the Capital Fund – Cedar Lake/Watershed line item #20-00-01-0000-042, as recommended by the Board of Finance.
8. Authorized the expenditure of \$339,999 from the Capital Fund – Road/Sidewalk Repairs line item # 20-00-31-0000-446, as recommended by the Board of Finance.
9. Authorized the expenditure of \$30,000 from the Capital Fund – Firehouse Boiler line item # 20-00-36-0000-052, as recommended by the Board of Finance.
10. Authorized the expenditure of \$30,000 from the Capital Fund – Town Buildings – Repairs/Code Compliance line item # 20-00-36-0000-065, as recommended by the Board of Finance.
11. Authorized the expenditure of \$35,000 from the Capital Fund – Fire – Equipment Replacement line item # 20-00-42-0000-235, as recommended by the Board of Finance.

12. Authorized the expenditure of \$120,007 from the Capital Fund – Fire – Ambulance Replacement line item # 20-00-42-0000-060, as recommended by the Board of Finance.

Respectfully submitted,

Debra Germini Calamari  
Town Clerk