

LEGAL NOTICE
TOWN OF CHESTER

The Town of Chester took the following action at a Special Town Meeting held on Wednesday, May 29, 2019:

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, 2019 and the second half due January 1, 2020.
 - b. All motor vehicle bills due in one payment on July 1, 2019.
 - c. All motor vehicle supplement bills due in one payment on January 1, 2020.
 - 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, 2019 through June 30, 2020 an amount totaling \$14,379,720 as recommended by the Board of Finance.
3. Adopted a five year Capital Budget 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, 2020.
5. Authorized the following Capital Transfer as recommended by the Board of Finance:

From 20-00-01-0000-007	Board of Selectmen – Assigned	\$10,000
To 20-00-36-0000-065	Buildings-Town Bldgs-repairs/Code Compliance	\$10,000
6. Authorized the expenditure of \$67,419 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 \$20,000 from the Capital Fund – Main Street Project – Phase III line item #20-00-31-0000-048 as recommended by the Board of Finance.
8. Authorized the expenditure of \$420,673 from the Capital Fund – Road/Sidewalk/Bridge 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 – Maple Street Parking Lot & Walkway line item #20-00-31-0000-448 as recommended by the Board of Finance.
10. Authorized the expenditure of \$80,000 from the Capital Fund – Tree Removal line item #20-00-31-0000-456 as recommended by the Board of Finance.
11. Authorized the expenditure of \$23,000 from the Capital Fund – North Quarter Park/Playground line item #20-00-31-0000-454 as recommended by the Board of Finance.
12. Authorized the expenditure of \$92,500 from the Capital Fund – Town Buildings – Repairs/Code Compliance line item #20-00-36-0000-065 as recommended by the Board of Finance.

13. Authorized the expenditure of \$15,000 from the Capital Fund – Ambulance Replacement line item #20-00-42-0000-060 as recommended by the Board of Finance.
14. Authorized the expenditure of \$64,554 from the Capital Fund – Fire – Equipment Replacement line item #20-00-42-0000-235 as recommended by the Board of Finance.
15. Authorized the expenditure of \$10,000 from the Capital Fund – School – Project Adventure line item #20-00-90-0000-058 as recommended by the Board of Finance.
16. Authorized the expenditure of \$45,000 from the Capital Fund – School – Oil Tank Replacement line item #20-00-90-0000-062 as recommended by the Board of Finance.

Debra Germini Calamari
Town Clerk of Chester

Dated at Chester, CT this 30th day of May, 2019.