

NOTICE OF SPECIAL TOWN MEETING

CHESTER TOWN HALL

7:30 PM

MAY 29, 2019

The electors of the TOWN OF CHESTER, CT and all other citizens qualified to vote in town meetings of the said TOWN OF CHESTER are hereby notified and warned that a Special Town Meeting will be held on Wednesday, May 29, 2019 at 7:30 pm at the Town Hall, 203 Middlesex Avenue, Community Meeting Room, Second Floor to consider and act upon the following:

1. To select 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. To adopt 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. To adopt a five year Capital Budget, as recommended by the Board of Finance.

4. To authorize 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. To authorize 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. To authorize 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. To authorize the expenditure of \$100,000 from the Capital Fund – Main Street Project – Phase III line item #20-00-31-0000-048, as recommended by the Board of Finance.

8. To authorize 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. To authorize 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. To authorize 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. To authorize 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. To authorize 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. To authorize 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. To authorize 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. To authorize 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. To authorize 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.

Lauren S. Gister  
First Selectwoman

James Grzybowski  
Selectman

Charlene Janecek  
Selectwoman