

LEGAL NOTICE
TOWN OF CHESTER

The Town of Chester took the following action at a Special Town Meeting held on Wednesday, May 19, 2021:

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, 2021 and the second half due January 1, 2022
 - b. All motor vehicle bills due in one payment on July 1, 2021
 - c. All motor vehicle supplement bills due in one payment on January 1, 2022
 - 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, 2021 through June 30, 2022 an amount totaling \$14,860,993, 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, 2022.
5. Appropriated the sum of \$100,000 from the unassigned general fund balance, to Capital Non-Recurring line item # 10-05-62-1000-150.
6. Authorized the following Capital transfer, as recommended by the Board of Finance:

From	20-00-01-0000-007	Board of Selectmen – Assigned	\$200,000
To	20-00-31-0000-446	Infrastructure – Road/Sidewalk/Bridge Repairs	\$200,000
7. Authorized the expenditure of \$8,000 from the Capital Fund – Cedar Lake/Watershed 20-00-01-0000-042, as recommended by the Board of Finance.
8. Authorized the expenditure of \$20,000 from the Capital Fund – Town Hall Computer Replacement line item # 20-00-01-0000-092, as recommended by the Board of Finance.
9. Authorized the expenditure of \$300,000 from the Capital Fund – Road/Sidewalk/Bridge Repairs line item # 20-00-31-0000-446, as recommended by the Board of Finance.
10. Authorized the expenditure of \$5,000 from the Capital Fund – North Quarter Park/Playground line item # 20-00-31-0000-454, as recommended by the Board of Finance.
11. Authorized the expenditure of \$95,000 from the Capital Fund – Tree Removal line item # 20-00-31-0000-456, as recommended by the Board of Finance.

12. Authorized the expenditure of \$68,346 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 \$45,000 from the Capital Fund – Fire – Equipment Replacement line item # 20-00-42-0000-235, as recommended by the Board of Finance.
14. Authorized the expenditure of \$15,000 from the Capital Fund – Project Adventure line item # 20-00-90-0000-058, as recommended by the Board of Finance.
15. Authorized the expenditure of \$20,000 from the Capital Fund – School – Building Rehab & Enhancement line item # 20-00-90-0000-064, as recommended by the Board of Finance.

Debra Germini Calamari
Town Clerk of Chester

Dated at Chester, CT this 20th day of May, 2021.