

LEGAL NOTICE  
TOWN OF CHESTER

The Town of Chester took the following action at a Town Meeting held on Tuesday, May 24, 2022:

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, 2022 and the second half due January 1, 2023
  - b. All motor vehicle bills due in one payment on July 1, 2022
  - c. All motor vehicle supplement bills due in one payment on January 1, 2023
  - 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, 2022 through June 30, 2023 an amount totaling \$15,329,800, 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, 2023.
5. Appropriated the sum of \$535,000 from the unassigned general fund balance to Capital Non-Recurring line item # 10-05-62-1000-150, as recommended by the Board of Finance.
6. Authorized the following Capital transfer, as recommended by the Board of Finance:

From	20-00-01-0000-007	Board of Selectmen – Assigned	\$535,000
* From	20-00-30-0000-030	Public Works – Highway Equipment	\$ 95,000
From	20-00-31-0000-448	Infrastructure – Maple Street Parking Lot & Walkway	\$ 1,985
* From	20-00-42-0000-062	Fire – Apparatus Replacement	\$170,000
To	20-00-31-0000-446	Infrastructure – Road/Sidewalk/Bridge Repairs	\$330,000
To	20-00-31-0000-456	Infrastructure – Tree Removal	\$ 10,000
To	20-00-31-0000-458	Infrastructure – NRCS Grant (streambed clean-out)	\$195,000
To	20-00-31-0000-XXX	Infrastructure – WIFI	\$ 95,000
To	20-00-36-0000-065	Buildings – Repairs/Code Compliance	\$171,985

\*Funds are being borrowed and are to be replaced upon grant reimbursement.

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 \$13,000 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 \$53,000 from the Capital Fund – Revaluation line item # 20-00-11-0000-010, as recommended by the Board of Finance.
10. Authorized the expenditure of \$330,000 from the Capital Fund – Road/Sidewalk/Bridge Repairs lineitem # 20-00-31-0000-446, as recommended by the Board of Finance.

11. Authorized the expenditure of \$10,000 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 \$80,000 from the Capital Fund – Tree Removal line item # 20-00-31-0000-456, as recommended by the Board of Finance.
13. Authorized the expenditure of \$270,000 from the Capital Fund – NRCS Grant line item # 20-00-31-0000-458, as recommended by the Board of Finance.
14. Authorized the expenditure of \$206,248 from the Capital Fund – Town Buildings – Repairs/Code Compliance line item # 20-00-36-0000-065, as recommended by the Board of Finance.
15. 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.
16. Authorized the expenditure of \$12,000 from the Capital Fund – Project Adventure line item # 20-00-90-0000-058, as recommended by the Board of Finance.
17. Authorized the expenditure of \$22,000 from the Capital Fund – Paving and Sidewalks line item # 20-00-90-0000-XXX, as recommended by the Board of Finance.
18. Authorized the expenditure of \$13,000 from the Capital Fund – School – Building Rehab & Enhancement line item # 20-00-90-0000-064, as recommended by the Board of Finance.
19. Consented and approved an appropriation in an amount not to exceed \$6,000 to be allocated from the American Rescue Plan Act Funds (ARPA) to fund a concrete pad for the Chester Public Libraries new carousel seating area.
20. Consented and approved an appropriation in an amount not to exceed \$100,000 to be allocated from the American Rescue Plan Act Funds (ARPA) to establish an ARPA Social Services Fund (ARPA-SSF) and provide assistance to the most disadvantaged households in Chester.
21. Consented and approved an appropriation in an amount not to exceed \$44,820 to be allocated from the American Rescue Plan Act Funds (ARPA) to allow Tri Town Youth Services to hire three key staff positions for two years providing direct clinical services, prevention education, positive social-emotional skills development, and early interventions for identified youth.

Kathryn Hair  
Town Clerk of Chester

Dated at Chester, CT this 25<sup>th</sup> day of May, 2022