The Town of Chester took the following action at a Special Town Meeting held on Wednesday, May 30, 2018:

1. Authorized the First Selectman to enter into an agreement with the Connecticut River Area Health District to provide professional local public health services to the Town of Chester as a member town of the Health District effective July 1, 2018.

2. Authorized the First Selectman to enter into a lease for the town owned property at 20 Water Street with River Valley pediatrics and Adolescent Medicine, LLC for a term of two years at an annual rental of $7,500.00 with up to two one year options to renew and extend at rental increases based on the consumer price index.

3. 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, 2018 and the second half due January 1, 2019
   b. All motor vehicle bills due in one payment on July 1, 2018
   c. All motor vehicle supplement bills due in one payment on January 1, 2019
   d. Minimum interest charge of $2.00
   e. Negate all bills under $5.00.


5. Adopted a five year Capital Budget.

6. 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, 2019.

7. Authorized the expenditure of $60,080 from the Capital Fund – Town Hall Computer Replacement line item #20-00-01-0000-092.

8. Authorized the expenditure of $2,000 from the Capital Fund – Cedar Lake/Watershed line item #20-00-01-0000-042.

9. Authorized the expenditure of $48,000 from the Capital Fund – Revaluation line item #20-00-11-0000-010.

10. Authorized the expenditure of $160,000 from the Capital Fund – Highway Equipment line item #20-00-30-0000-030.

11. Authorized the expenditure of $443,020 from the Capital Fund – Road/Sidewalk Repairs line item #20-00-31-0000-446.
12. Authorized the expenditure of $65,000 from the Capital Fund – North Quarter Park/Playground line item #20-00-31-0000-XXX.

13. Authorized the expenditure of $85,000 from the Capital Fund – Town Buildings – Repairs/Code Compliance line item #20-00-36-0000-065.

14. Authorized the expenditure of $71,403 from the Capital Fund – Fire – Equipment Replacement line item #20-00-42-0000-235.

Debra Germini Calamari
Town Clerk of Chester

Date at Chester, CT this 31st day of May, 2018.