

The Chester Township Board of Trustees met in special session **Thursday, March 31, 2022** in the Town Hall Meeting Room at 8:00 AM Chairman Ken Radtke presided.

Roll Call: Present: Trustee Radtke, Trustee Mazzurco, Trustee Richter and Fiscal Officer Patricia Jarrett

Pledge of Allegiance to the Flag

The Board led the audience in reciting the Pledge of Allegiance to the Flag.

Joe Mazzurco explained the quote for landscaping. The bid application was sent out on two different occasions and only one bid was received. The cost breakdown for the Park is \$23,047.73, Town Hall is \$4,807.66 and the Fire Department is \$3,347.12. This includes cutting the grass, fertilizing, blowing off all of the hard surfaces, trimming, mulching and then summer mulching and fall leaf blowing. The cost to maintain the ballfield this year will be \$116.75 to drag the field and stripe it, which gets done before every game. The HS is presently playing 10 games at the field and then in the summer time the cost is split with the WG Baseball Federation. Mr. Radtke asked about reaching out to the school and splitting the cost with them also. Joe Mazzurco stated we haven't in the past but can ask them. The field needs to be prepped prior to the season, it's \$51.25 per man hour and \$45.00 per hour for the machine. It's approximately 15 hours of prepping, total, and they will line it so there will be the onetime lining fee in spraying the grass all the way down to the foul poles and then provide a case of striping paint and after that they will charge us an hourly wage to do the striping. An hourly rate is only charged when they are on site. Mr. Mazzurco told the company they would not get any fuel surcharges so that needs to be incorporated in the cost ahead of time. Other companies are charged fuel surcharges by other companies. The contract is for one-year of service. The grass cutting is \$10,000 higher this year due to gas and labor issues. We can't use Road Department employees due to a shortage in summer help. We usually have two people this year we only have one person and we have things already that need to be cut in the town. In past years we tried to offset the cost by having our people do the labor, going through beds weekly, keeping them 95% weed free, so there are a lot of services that have to be repeated weekly.

Linda Gifford asked if the seasonal worker that quit is the one just recently hired and has he even started working? Mr. Radtke replied he had not started. So why did he quit? Mr. Radtke asked the other Trustees if he gave a particular reason.

2022-129. Mr. Radtke moved to accept the proposal for the 2022 landscaping of Township properties from Innovative Companies LTD as listed in the table below. Mr. Mazzurco seconded. Vote unanimous; motion passed.

Bidder Name/Address	Year	Period of Service	Parkside	Townhall	Fire Department	TOTAL
Innovative Companies LTD P.O. Box 1022, Gates Mills, OH 44040	2022	April 1 – November 30	\$23,047.73	\$4,807.66	\$3,347.12	\$31,202.51

2022-130. Mr. Radtke moved to accept the proposal for the 2022 prepping and dragging of the Parkside baseball field from Innovative Companies LTD as listed in the table below. Mr. Mazzurco seconded. Vote unanimous; motion passed.

Bidder Name/Address	Ballfield Maintenance
Innovative Companies LTD P.O. Box 1022, Gates Mills, OH 44040	\$116.75/drag/stripe field; \$51.25 per man hour; \$45.00 per hour for machine (if necessary)-prep work and cleaning of field; \$35.00/bag diamond dry; \$51.25 per man hour to install field dry; \$105.00 price per grass striping and labor; \$165.00/case of field striping paint

Dal Lanese. Before baseball season starts will the lights be replaced that have been out in the field. The lights are there they should be replaced. Does the whole pole have to be replaced or just the lights?
Mr. Mazzurco stated just the lights.

Department Business – Police

2022-131. Mr. Radtke moved to authorize the purchase of eight Motorola APX4500 Mobile Radios, as specifically documented in the attached quote, totaling \$28,692.64. This Purchase Order shall be made payable to Motorola Solutions Inc., 500 West Monroe, Chicago, Illinois 60661 and created from appropriated line item 2273-330-360-2073. Mr. Mazzurco seconded. Vote unanimous; motion passed.

2022-132. Mr. Radtke moved to authorize the purchase of eight Getac-LTE Mobile Data Terminals (MDT's), as specifically documented in the attached quote, totaling \$36,980.32. This Purchase Order shall be made payable to Brite, 7647 Main Street Fishers, Victor, New York 14564 and created from appropriated line item 2273-330-360-2073. Mr. Mazzurco seconded. Vote unanimous; motion passed.

2022-133. Mr. Radtke moved to approve the police department expenditures below. Mr. Mazzurco seconded. Vote unanimous; motion passed.

PURCHASE ORDERS					
Dept	PO #	Type	Amount	Payable To	Comments
PD	115-2022	Reg	\$28,692.64	Motorola Solutions Inc.	8 Motorola Mobile Radios
PD	116-2022	Reg	\$36,980.32	Brite Computers	8 Mobile Data Terminals

ADJOURNMENT:

There being no further business before the Board, Mr. Radtke adjourned the meeting at 4:13 PM.

Respectfully submitted,

Patricia Jarrett, Fiscal Officer

April 7, 2022 Motion #2022-136

Approval Date

Ken Radtke, Jr., Chairman

Joseph C. Mazzurco, Vice-Chairman

Craig S. Richter, Trustee