

**WALLACE TOWNSHIP BOARD OF SUPERVISORS**  
**August 10, 2023**

The Regular Meeting of the Wallace Township Board of Supervisors was called to order on Thursday, August 10, 2023, at 7:30 PM in the Township Building by Chairman Moore.

Supervisors present: Jeff Seese | William Moore | Barbara D'Angelo

Engineer/Zoning Officer: Tom Kelso, Castle Valley Consultants

Solicitor: Michael G. Crotty, Esquire

**PLEDGE OF ALLEGIANCE**

The Supervisors began the meeting by reciting the Pledge of Allegiance.

**EXECUTIVE SESSIONS**

None.

**MINUTES**

The minutes for the July 13, 2023 meeting were presented for review. Supervisor D'Angelo moved that the minutes be approved as presented. Supervisor Seese seconded the motion, which carried unanimously.

**TREASURER'S REPORT**

The Treasurer's Report was presented for review by the Township Treasurer, Ms. Grashof. After discussion and review, Supervisor D'Angelo moved to approve and pay the twenty-eight (28) invoices from the General Fund, in the amount of \$141,474.10. Chairman Moore seconded the motion, which carried with the votes of Chairman Moore and Supervisor D'Angelo. Supervisor Seese abstained as it involved the contribution to the Fire Company. Next, Supervisor D'Angelo moved that the Township approve the list of 12 invoices to be paid with the PLGIT account, in the amount of \$5,169.85. Supervisor Seese seconded the motion, which carried unanimously. Supervisor Seese next moved to ratify the July 27, 2023 PLGIT statement, totaling \$4,227.22, as presented. Supervisor D'Angelo seconded the motion, which carried unanimously.

**WEST BRANDYWINE TOWNSHIP POLICE/GLEN MOORE FIRE COMPANY/  
WESTWOOD & ELVERSON AMBULANCE**

Chief Kimes provided the report for the WBTPD. In July, it responded to 330 calls for service, 4 of which were related to Devereux. GMFC Chief Paul DeCarlo presented the July 2023 GMFC report, noting that it responded to nineteen (19) calls, nine (9) of which were in the Township. No one from Elverson Honey Brook Ambulance was present, but it submitted its written report, noting that it responded to four (4) calls in July. Joe Kennedy provided the report

from Westwood, noting that it received 348 calls in July, 11 of which were in the Township. The average on-scene time was 13 minutes. A report has not yet been received from Uwchlan Ambulance.

**EMC**

No report.

**PARK AND REC BOARD**

Manager Randzin noted that the PRB is continuing its work on Community Day Planning.

**HISTORICAL COMMISSION/TOWNSHIP ARCHIVIST**

Bonnie Radford provided the report of the Commission. It is preparing for two (2) talks in the fall, as well as a kids' event. Discussion took place as to the status of the Greenfield estate home. The Commission is also participating in a regional historic commission meeting. After discussion, Supervisor D'Angelo moved that the Township authorize up to \$250 for lunch for the event. Supervisor Seese seconded the motion, which carried unanimously.

**TRAILS**

No report.

**EAC**

Tish Malloy provided the report of the EAC. Thanks were given to the master gardner who donated nineteen (19) plants toward the rain garden. The EAC is otherwise planning a meeting with the Chester County Sustainability Director to gather information on its efforts. The Board thanked Tish and the rest of the EAC for all of their hard work.

**AUTHORITY**

No report.

**PLANNING COMMISSION**

Chairman Moore noted that an extension request was submitted for the Mila Woods development.

<b><u>Township Subdivision No.</u></b>	<b><u>Plan Name</u></b>	<b><u>Plan Submission Date</u></b>	<b><u>MPC Review Periods</u></b>
19-05	Mila Woods (11 lots)	11/7/19	11/15/23

## NEW BUSINESS

- 1) Trails at Marsh Creek – Escrow Reduction Request No. 4: The Township Engineer noted that an escrow release request was submitted by the developer and reviewed by its office. Per the Township Engineer’s recommendation, Supervisor D’Angelo moved that the Township approve escrow reduction request no. 4, in the amount of 1,125,408.24. Supervisor Seese seconded the motion, which carried unanimously.
- 2) Wagenseller Park Improvements – Uhrig Construction Payment Request No. 7 and Associated Change Orders: A status update was provided for the Park project by the Township Engineer’s office. The Road Foreman provided his input as well. With respect the payment requests, they were reviewed and recommended for approval by the Township Engineer. The Township Engineer’s office noted that it was covering the costs associated with the Change Order No. 6, due to grading plan corrections. With respect to Change Order No. 2, the Board noted that the project is still not complete and that it is not in a position to consider a change order to extend the project deadlines (for dates that have already elapsed). After discussion, Supervisor Seese moved to approve Uhrig Payment Request No. 7 in the amount of \$96,264.56 and the associated Change Order requests presented by the Township Engineer, with the exception of Changer Order No. 2 (which is not approved), with such payments payable out of the ARP funding. Supervisor D’Angelo seconded the motion, which carried unanimously.
- 3) Wagenseller Park – Pavilion: In good news, the pavilion is expected to be delivered and ready for installation in the coming few weeks. After discussion, Supervisor D’Angelo moved that the Township authorize the payment for the new pavilion to Pioneer in the amount of \$32,800, payable at the time of delivery. Chairman Moore seconded the motion, which carried unanimously.
- 4) Chester County Radio Controlled Flyer Club: Representatives of the Club were in attendance to discuss their request to use a portion of the Township building property for their club’s flying. A discussion was held as to the parameters of their use. They will provide the information in writing to the Township, and the Solicitor’s office will prepare a license agreement for Board action at an upcoming meeting.
- 5) PennDOT Winter Services Agreement: The Township is currently approaching the start of the 5<sup>th</sup> year of the winter services agreement with PennDOT. Roadmaster Steve Senn noted that, in his discussions with PennDOT, a rate increase is possible if the Township considers an fresh 5 year agreement at this time (in the approximate amount of \$4,200 per year). However, to do so, PennDOT has asked that the Township approve the termination of the prior agreement. After discussion, Supervisor D’Angelo moved that the Township notify PennDOT of its agreement to terminate the 5<sup>th</sup> year of the existing agreement, subject to and not effective until presentation of a new 5 year services agreement in form and substance acceptable to the Township. Supervisor Seese seconded the motion, which carried unanimously.

## **ROAD FOREMAN'S REPORT**

Road Foreman Steve Senn noted that he received quotes from a Costars vendor for the Waterview Road pipe liner. After discussion, Supervisor Seese moved that the Township authorize the purchase of the 2, 24 foot pipe liners in the amount of \$7,902.53 from Isco. Supervisor D'Angelo seconded the motion, which carried unanimously. Mr. Senn next noted that the Township received the pricing information for the 2023-2024 salt contract through the municipal consortium. After discussion, Supervisor Seese moved that the Township approve the allotment of 400 tons of salt through the consortium in the amount of \$74.58 per ton. Supervisor D'Angelo seconded the motion, which carried unanimously. A discussion was then held as to the exterior of the Township building. Chairman Moore moved that the Township authorize the purchase of the siding associated with the repairs in an amount not to exceed \$1,800. Supervisor Seese seconded the motion, which carried unanimously.

Next, Mr. Senn obtained quotes for the park light poles from Colonial Electric. After discussion, Supervisor D'Angelo moved that the Township authorize the purchase of the poles (9 poles and heads with full cut-off lights) from Colonial Electric in an amount not to exceed \$10,417. Chairman Moore seconded the motion, which carried unanimously.

Mr. Senn obtained quotes for a flagpole at the Township park. After discussion, Supervisor D'Angelo moved that the Township authorize its purchase in an amount not to exceed \$3,100 (with installation). Supervisor Seese seconded the motion, which carried unanimously.

Next, Mr. Senn is obtaining pricing information for a planted Xmas tree. Lastly, he noted that installation for the cell tower at the maintenance garage will start August 18<sup>th</sup>.

## **MANAGER'S REPORT**

Manager Randzin provided her report, noting that she and the Treasurer recently attended the PAMA educational conference. She also noted that the Marshman Triathlon organizers submitted their notice to the Township of their event. No Township roads will be used and the Township's standard acknowledgment of receipt letter will be issued.

## **EVENTS**

Chairman Moore announced Community Day (September 23<sup>rd</sup>), the upcoming Fall Bulk Trash Days (September 29<sup>th</sup> and 30<sup>th</sup>), and Ralph Hannum Cleanup Day (September 30<sup>th</sup>).

## **PUBLIC COMMENT**

Resident Jeff White (Green Pond Lane) complained as to service issues from their trash service provider (AJ Blosenski). It was noted that there is no Township-wide, contracted service contract with any provider. Property owners are instead free to select their own provider. The Township therefore does not have standing (or a contract with Blosenski) to compel any particular action by Blosenski. The Township will, however, issue a letter to Blosenski to note the complaints and demand that they meet with residents to satisfy their collection issues. Tom

Stern inquired as to the status of the Sheller/D'Alessandro enforcement matter, which was provided by the Solicitor.

**ADJOURNMENT**

The meeting was adjourned at 9:31 PM.

Respectfully submitted,

Betty Randzin  
Township Manager/Secretary

FINAL