

Walpack Township Mayor and Committee  
Minutes  
July 31, 2018

Mayor Victor Maglio called the meeting of the Walpack Mayor and Committee to order at 7:30 PM and stated that the meeting was being held in compliance with the Open Public Meeting Act, having been duly advertised.

Present: Mayor Victor Maglio, Deputy Mayor James Heigis, Committeewoman Janina Wycalek, Clerk Christine M. Von Oesen, CFO Michelle LaStarza.

Mayor Maglio opted to move the Public Comment portion of the meeting to accommodate author Dave Pierce, who was in attendance. Mr. Pierce is an author who is researching the Tocks Island Dam project and is seeking information that may be available in Walpack minutes from the 1960s regarding residential electric company fees.

Approval of Minutes: Mayor Maglio requested a Motion to approve the minutes of the June 19, 2018 Mayor and Committee meeting. Motion by Committeewoman Wycalek, Second by Deputy Mayor Heigis. All in Favor.

Ms. LaStarza presented the Treasurers Report, which was received and reviewed by the Mayor and Committee.

**List of Bills - (0110101001000) Cash Checking - Sussex Bank**

Check	Vendor	PO	Description	Amount
1810	PERS EFT	JE	June pension	85.00
1811	PERS EFT	JE	July pension	85.00
2987	Sandyston Township Vol Fire Dept	PO 589	2018 Donation	2,500.00
2988	Glenn Kienz	PO 583	2018 Legal Services	1,500.00
2989	Andover Borough	PO 591	2017 Tax form reimbursement	55.45
2990	Century Link	PO 571	Monthly telephone	71.40
2991	Ferraioli Wielkotz, Cerullo & Cuva	PO 595	2017 Annual Audit	12,090.00
2992	JCP&L	PO 581	2018 Electric 100 100 197 464	1.00
2993	NJ Div. of Alcoholic Bev. Control	PO 593	2018 ABC License Renewal	3.00
2994	State of New Jersey	PO 592	Annual Unemployment Contribution	15.00
2995	Sussex County Clerk	PO 596	Primary Election Expense	43.15
2996	The Printing Center	PO 594	Primary Election Ballots	188.86
2997	Treasurer, State of New Jersey	PO 575	2017/2018 DCA	1.00
2998	Treasurer, State of New Jersey	PO 597	2018 Fire Safety/SubCode Service	191.00
2999	Viking Pest Control	PO 582	2018 Pest Control Acct. 1334981	107.64
Total Bills List July 2018			16,937.50	

Ms. LaStarza presented a Summary of the Audit for Mayor and Committee review.

Committeewoman Wycalek shared the Walpack Historical Society Magazine.

Mayor Maglio provided an update on the status of proposed legislation being worked on by Senator Oroho which is intended to address the inordinately high (KRHS) school tax levy that resulted from the equalized valuation formula a couple of years ago. There has been no significant progress to this point.

Mayor Maglio suggested that members of the Township committee need to stay up-to-date on current issues (potential legislation, social issues, etc.) which might impact Walpack in the future, even though they are not immediate concerns facing the Township at this point in time.

There being no further business, Mayor Maglio requested a Motion to Adjourn. Motion by Committeewoman Wycalek, Second by Committeeman James Heigis. All in Favor.

Respectfully Submitted,

Christine M. Von Oesen, RMC

Walpack Municipal Clerk