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The secretary then reported the following cash balances as of April 30, 2008: General Fund (Checking) \$ 16,579.75; General Fund (Savings) \$ 71,856.28; Liquid Fuel Tax Account \$ 145,369.56; Fire Tax account \$ 3,219.93; Zoning Fees & Code Account \$ 181,825.98; Escrow Accounts \$ 33,120.48; \$29,861.44 and \$ 25,630.76.

The secretary then presented outstanding invoices for the period and on a motion by Supervisor Wickle and seconded by Supervisor Doney the bills were ordered paid.

With no further business the meeting was adjourned at 9:05 P.M. on a motion by Supervisor Doney and seconded by Supervisor Wickle.

Secretary,

John Haggarty

INCOME		
FROM	AMOUNT	REASON
Rutherford Surveying	\$ 80.00	Sub-division fee
RT. 6 LLC	105.00	" " "
Greg Vanatta	1,275.00	Fines
Treas. Of Wayne County	792.99	Deliq Taxes
Treas. Of Wayne County	283.40	" "
Ginger Golden	269.50	Transfer Taxes
Ginger Golden	8,739.15	" "
FNCB	40.00	Occupation Taxes
EPSCO	74.60	" "
Seamans Marine	10.00	" "
Kost Tire	80.00	" "
Myrtisis Pre School	40.00	" "
Martins Hallmark	130.00	" "
Honesdale Golf Club	80.00	" "
Rite Aid	140.00	" "
Greentree Assoc.	10.00	Occupation Taxes
Tick Tocks	20.00	" "
Sunoco	90.00	" "
Arby's	190.00	" "
Maternal Family Health	50.00	" "
HNB	10.00	" "

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HNB	10.00	" "
Scranton Times	10.00	" "
Baer Sport	30.00	" "
Wendy's	303.00	" "
Wyoming Homes	10.00	" "
REGIS	80.00	" "
Advocacy Alliance	2.66	" "
Citi Corp.	30.00	" "
Comm of PA	1,135.00	" "
Spehris	.38	" "
Advocacy Alliance	.38	" "
Wayne Bank	44.15	Interest
Liquid Fuels Account		
Comm of PA	\$ 9,120.00	Turnback Allocation
Comm of PA	70,356.21	2008 Allocation
Wayne Bank	89.31	Interest
Fire Tax Account		
Tanya Gibbons	1,121.58	Fire Tax
Tanya Gibbons	671.86	" "
Escrow Accounts		
The Dime Bank	16.32	Interest
The Dime Bank	14.71	"
The Dime Bank	12.63	"
Zoning Fees & Code Account		
Pete Mikulak	\$ 1,378.42	Building Permit
John Feik	562.50	" "
Pete Mikulak	50.00	Driveway Permit
Home Depot	245.00	Zoning Permit
Sharon Gummer	151.25	Building Permit
Tad Moser	102.00	Occupancy Permit
CLD Inc.	102.00	" "
James Campo	78.80	Zoning Permit
Wal Mart	566.00	" "
Wayne Bank	111.69	Interest

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DISBURSEMENTS			
TO	CHECK NO.	AMOUNT	REASON
Pocono Welding	11978 ✓	\$ 110.00	Supplies
Dirlam Bros.	11979 ✓	70.09	"
UGI PNG	11980 ✓	128.21	Utility
Blue Ridge Cable	11981 ✓	49.95	Utility
E. R. Linde Const.	11982 ✓	1,575.00	Truck Rental
Hanson Aggregates	11983 ✓	111.80	Material
Anthony Waldron	11984 ✓	1,775.00	Legal
Stanton Office Equip.	11985 ✓	159.95	Supplies
Wayne Independent	11986 ✓	35.00	Advertising
John McDonald	11987 ✓	508.78	Payroll
John McDonald	11988 ✓	97.00	Meeting
Don Doney	11989 ✓	234.86	Payroll
Don Doney	11990 ✓	76.00	Meeting
Allan Wickle	11991 ✓	63.00	Payroll
Allan Wickle	11992 ✓	97.00	Meeting
Pa One Call	11993 ✓	9.10	Fee
PP&L	11994 ✓	448.25	Utility
Robert Coons	11995 ✓	35.00	Lawn Mowing
Highhouse Oil	11996 ✓	97.75	Gas
John Haggarty	11997 ✓	2,221.92	Commission
The Dime Bank	11998 ✓	1,486.01	Payroll Deposit

Zoning Fees & Code Account

Lee Krasue	1102 ✓	48.36	Telephone
Bob Bates	1103 ✓	720.00	Commission
Lee Krasue	1104 ✓	1,009.80	Payroll

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INCOME

FROM	AMOUNT	REASON
Bonnie Lewis	\$ 861.34	Fines
Comm. of PA	1,700.00	Liquor License
Tanya Gibbons	3,320.96	Taxes
Allied Services	353.00	Occupation Tax
Bunnell Waste	10.00	" "
Prime Med	70.00	" "
Sneaker King	90.00	" "
Ellen Memorial	10.00	" "
K Mart	1,606.00	" "
Payless Shoes	40.00	" "
Hunt Power	100.00	" "
Penn Rac Inc.	20.00	" "
Advance Stores	120.00	" "
Dollar Tree	20.00	" "
Home Depot	1,250.00	" "

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DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
Tanya Gibbons	11999✓	\$ 154.65	Commission
Chamber Choice of NE PA	12000✓	84.12	Insurance
Blue Cross of NE PA	12001✓	1,692.06	"
Cellular One	12002✓	90.50	Telephone
AT&T	12003✓	112.15	"
Hanson Aggregatges	12004✓	102.70	Material
Tanya Gibbons	12005✓	320.75	Commission
PP&L	12006✓	73.40	Utility
Harleysville Life Ins.	12007✓	166.84	Insurance
Chris Martin	12008✓	613.97	Commission
PP&L	12009✓	33.91	Utility
Wayne County Ford	12010✓	118.40	Truck Repairs

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FROM	AMOUNT	REASON
Tanya Gibbons	\$ 6,840.35	Taxes Collected
Deb Reuss	500.00	Sewer Permit
Augello Excavating	150.00	" "
Koberlein	150.00	" "
Howell & Krause	50.00	" "
Pizza Hut	60.00	Occupation Tax
Tobacco Road	30.00	" "
MC Bodick	40.00	" "
Don Wilkson	190.00	" "
Ron Edwards	4.57	Fines
DGK Insurance	51.00	Refund
Miller Bros.	1,000.00	Junk Yard License
Tanya Gibbons	10,878.90	Taxes Collected
Tanya Gibbons	16,096.82	" "
Grandveiw Motors	10.00	Occupation Tax
Ellen Memorial	10.00	" "
Honesdale Auto	40.00	" "
Wayne Bank	45.65	Interest
Liquid Fuels		
Wayne Bank	92.35	Interest
Fire Tax Account		
Tanya Gibbons	.580.11	Taxes
Tanya Gibbons	1,250.79	"
Escrow Accounts		
The Dime Bank	13.49	Interest
The Dime Bank	17.43	"
The Dime Bank	15.71	"

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Zoning Fees & Code Account

Wayne Bank 116.37 Interest

DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
Bill Hansen	12011 ✓	\$ 30.00	Meeting
Judy Goyette	12012 ✓	30.00	"
John Torrick	12013 ✓	30.00	"
Barbara Leo	12014 ✓	30.00	"
Jeff Finlay	12015 ✓	30.00	"
Tanya Gibbons	12016 ✓	1,273.16	Commission
E.R. Linde Const.	12017 ✓	653.93	Material
White Mills Fire Dept.	12018 ✓	2,500.00	Donation
John Bonham	12019 ✓	217.76 (317.76)	Supplies
UGI PNG	12020 ✓	38.97 ✓	Utility
Seelyville Fire Dept.	12021 ✓	2,500.00 ✓	Donation
Kristt Co.	12022 ✓	73.47	Supplies
John McDonald	12023 ✓	455.48	Payroll
John McDonald	12024 ✓	97.00	Meeting
Don Doney	12025 ✓	225.72	Payroll
Don Doney	12026 ✓	76.00	Meeting
Allan Wickle	12027 ✓	206.99	Payroll
Allan Wickle	12028 ✓	97.00	Meeting
Blue Ridge Communications	12029 ✓	49.95	Utility
Zippy Court Reporting	12030 ✓	50.00	Court Reporter
PP&L	12031 ✓	129.05	Utility
John Haggarty	12032 ✓	42.00	Postage
Tanya Gibbons	12033 ✓	915.85	Commission
John McDonald	12034 ✓	13.29	Supplies
The Dime Bank	12035 ✓	2,146.09	Payroll Deposit
Robert Coons	12036 ✓	40.00	Lawn Mowing
Zoning Fees & Code Account			
Bob Bates	1105 ✓	240.00	Commission
Lee Krasue	1106 ✓	90.36	Supplies
Lee krasue	1107 ✓	1,026.67	Payroll

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INCOME

FROM	AMOUNT	REASON
Ginger Golden	\$ 683.55	Transfer Tax
Jim LoPresti	27.00	Trailer Court
Bonnie Lewis	722.58	Fines
Bunnell Waste Removal	10.00	Occupation Tax
Bunnell Waste Removal	10.00	" "
Charles Siepielia	10.00	" "
Roche Supply	10.00	" "
Ellen Memorial	20.00	" "
Pizza Hut	40.00	" "
Dein Nuseries	50.00	" "
Endura Care	62.00	" "
Honesdale Golf Club	50.00	" "
GSP Mngt.	294.00	Trailer Court
GSP Mngt.	42.00	" "
Zoning Fees & Code Account		
Charles Bayly	50.00	Sub-division fee
Decker Construction	921.52	Building Permit
Karen Anuszewski	410.88	" "
Rich Doherty	132.50	" "
Phyllis Phillips	102.00	Occupancy Permit
Mike Brennan	282.38	Building Permit
Dakan Enterprises	445.88	" "
American Events	375.00	Zoning Permit

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DISBURSEMENTS			
TO	CHECK NO.	AMOUNT	REASON
Tanya Gibbons	12037 ✓	\$ 852.83	Commission
PP&L	12038 ✓	545.08	Utility
PA One Call	12039 ✓	19.50	Fee
Highhouse Oil	12040 ✓	96.36	Gas
AT&T	12041 ✓	112.15	Telephone
E. R. Linde Const.	12042 ✓	618.86	Material
Ken's License Service	12043 ✓	20.00	License
Robert Coons	12044 ✓	40.00	Lawn Mowing
Chamber Choice of NE PA	12045 ✓	84.12	Insurance
Kerri Longyhorne	12046 ✓	10.00	Refund Op
Quality Printing	12047 ✓	24.00	Printing
First Priority Life	12048 ✓	1,228.87	Insurance
PP&L	12049 ✓	16.90	Utility
Harleysville Life Ins.	12050 ✓	166.84	Insurance

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FROM	INCOME AMOUNT	REASON
PA One Call	\$ 44.00	Dividend
Ginger Golden	12,666.50	Transfer Tax
Tanya Gibbons	2,029.22	Taxes Collected
Kole's	40.00	Occupation Tax
Dorflinger Suydam	10.00	" "
Tick Tocks	40.00	" "
Ellen Memorial	20.00	" "
Seamans Marine	10.00	" "
McDonalds	250.00	" "
Indian Orchard Holding	42.00	Trailer Court License
Indian Orchard Holding	45.00	Sale of Ordinances
Tanya Gibbons	37,525.73	Taxes Collected
Wayne Bank	54.20	Interest
Liquid Fuels		
Wayne Bank	89.42	Interest
Fire Tax Account		
Tanya Gibbons	5,142.10	Fire Tax
Tanya Gibbons	7,092.66	" "
Escrow Accounts		
The Dime Bank	15.79	Interest
The Dime Bank	14.25	"
The Dime Bank	12.22	"
Zoning Fees & Code Account		
Dakan Enterprises	80.00	Zoning Permit
C Neer Inc.	216.00	" "
North of the Border	283.40	Zoning Permit
Sean McVeigh	650.00	Building Permit

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Trish Gasker	102.00	Occupancy Permit
Andy Weist	432.60	Building Permit
Crystal Hadden	172.00	“ “
R 3 Home Improvement	255.00	“ “
Crystal Smith	342.00	“ “
Filees Jupin	393.00	“ “
Randy Eldred	150.80	Zoning Permit
Crum Const.	166.25	Building Permit
Merv Iloff	256.25	“ “
Re Max Wayne	334.56	Zoning Permit
Tap Enterprises	266.00	“ “
Wayne Bank	112.85	Interest

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DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
Pocono Tree	12051 ✓	\$ 350.00	Tree Removal
Bill Hansen	12052 ✓	30.00	Meeting
Judy Goyette	12053 ✓	30.00	“
John Torrick	12054 ✓	30.00	“
Barbara Leo	12055 ✓	30.00	“
Jeff Finaly	12056 ✓	30.00	“
Cellular One	12057 ✓	95.34	Telephone
PP&L	12058 ✓	111.98	Utility
First Priority Life	12059 ✓	463.19	Insurnace
UGI PNG	12060 ✓	39.83	Utility
Dirlam Bros.	12061 ✓	25.49	Supplies
Blue Ridge Cable	12062 ✓	49.95	Utility
Community Planning	12063 ✓	60.00	Consultant
Case Tire Service	12064 ✓	41.86	Tire Repair
Atkinson Materials	12065 ✓	470.46	Material
Robert Coons	12066 ✓	40.00	Lawn Mowing'
Dyberry Sand & Gravel	12067 ✓	39.00	Material
Hawley Chamber of Comm	12068 ✓	150.00	Dues
Honesdale Water Co.	12069 ✓	729.23	Utility
Dick Palmer & Sons	12070 ✓	496.71	Truck Repair
R. Shaffer Excavating	12071 ✓	3,050.00	Road Work
John McDonald	12072 ✓	358.57	Payroll
John McDonald	12073 ✓	97.00	Meeting
Don Doney	12074 ✓	396.51	Payroll

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Don Doney	12075 ✓	76.00	Meeting
Allan Wickle	12076 ✓	548.93	Payroll
Allan Wickle	12077 ✓	97.00	Meeting
IRS	12078 ✓	272.31	Quarterly Return
PSATS UC Group Trust	12079 ✓	110.17	" "
PA UC Fund	12080 ✓	7.25	" "
Hanson Aggregates	12081 ✓	133.29	Material
PP&L	12082 ✓	466.17	Utility
Highhouse Oil	12083 ✓	448.71	Gas
Wayne Independent	12084 ✓	182.00	Advertising
Mike Tallman	12085 ✓	38.75	Repairs
Bunnell Waste	12086 ✓	901.20	Clean up Day
John Haggarty	12087 ✓	1,157.08	Commission
The Dime Bank	12088 ✓	1,844.59	Payroll Deposit
Tanya Gibbons	12089 ✓	89.05	Commission

Zoning Fees & Code Account

Tri County Inspection	1108 ✓	11,282.00 11,282.00	Inspection Fee
Bob Bates	1109 ✓	600.00	Commission
Lee Krause	1110 ✓	1,276.17	Payroll
Lee Krause	1111 ✓	48.36	Telephone

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DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
PP&L	12090 ✓	\$ 91.38	Utility
Stephen Knash	12091 ✓	487.50	Engineer Review
Cellular One	12092 ✓	100.67	Telephone
Bill Hansen	12093 ✓	30.00	Meeting
John Torrick	12094 ✓	30.00	"
Barbara Leo	12095 ✓	30.00	"
Jeff Finlay	12096 ✓	30.00	"
Fox Ledge Inc.	12097 ✓	5.02	Water
Harleysville Life Ins.	12098 ✓	166.84	Insurance
First Priority Life	12099 ✓	1,692.06	Insurance
John Bonham	12100 ✓	195.00	Supplies
AT&T	12101 ✓	113.23	Telephone
DGK Insurance	12102 ✓	1,169.00	Insurance
Chamber Choice of NE PA	12103 ✓	84.12	"
Charles Siepielia	12104 ✓	20.00	Supplies
PP&L	12105 ✓	16.90	Utility
DGk Insurance	12106 ✓	1,169.00	Insurance
PP&L	12107 ✓	78.79	Utility
Robert Coons	12108 ✓	40.00	Mowing
Liquid Fuels			
Wayne County Commission	295 ✓	129.15	Bridge Inspection

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INCOME

FROM	AMOUNT	REASON
Bonnie Lewis	\$ 1,152.15	Fines
Rusty Construction	600.00	Conditional Use
Gravity Mngt.	475.00	Fines
Regis	10.00	Occupation Tax
Rusty Palmer	80.00	" "
Rusty Const.	220.00	" "
Maple City	40.00	" "
Honesdale Golf Club	20.00	" "
Sunoco	10.00	" "
Baer Sport	320.00	" "
WalMart	750.00	" "
Travelers	10.00	" "
Bunnell Waste	10.00	" "
Lear Assoc.	40.00	" "
Sneaker King	10.00	" "
Gertrude Hawk	10.00	" "
Roche Supply	10.00	" "
Allied Services	10.00	" "
Endura Care	30.00	" "
Semans Marine	10.00	" "
Ellen Memorial	90.00	" "
Ellen Memorial	20.00	" "
Linde Corp.	40.00	" "
The Advocacy	7.34	" "
Wayne Bank	69.55	Interest
Liquid Fuels		
Wayne Bank	92.44	Interest
Fire Tax Account		
Tanya Gibbons	217.01	Fire Tax

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Escrow Accounts

The Dime Bank	15.23	Interest
The Dime Bank	16.90	"
The Dime Bank	13.08	"

Zoning Fees & Code Account

Wayne Bank	114.28	Interest
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DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
Blue Ridge Cable	12109 ✓	\$ 49.95	Utility
DGk Insurance	12110 ✓	10,387.04	Insurance
UGI PNG	12111 ✓	40.38	Utility
Atkinson Materials	12112 ✓	470.46	Material
Don Doney	12113 ✓	10.16	Supplies
Rent E Quip	12114 <i>Used</i>	200.00	Machine Rental
The Sound Doctor	12115 ✓	225.00	Phone Installation
John McDonald	12116 ✓	500.00	Mowing Roadside
PP&L	12117 ✓	18.76	Utility
Wayne Highlands School	12118	814.25	Insurance
John McDonald	12119 ✓	297.68	Payroll
John McDonald	12120 ✓	97.00	Meeting
Don Doney	12121 ✓	170.79	Payroll
Don Doney	12122 ✓	76.00	Meeting
Allan Wickle	12123 ✓	143.98	Payroll
Allan Wickle	12124 ✓	97.00	Meeting
The Dime Bank	12125 ✓	582.74	Payroll Deposit
E. R. Linde Const.	125 ✓	42,074.00	Road Project
Liquid Fuels			
E. R. Linde Const.	296 ✓	75,000.00	Road Project

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INCOME

FROM	AMOUNT	REASON
Charles Bayly	\$ 130.00	Sub-division fee
Charles Bayly	100.00	" " "
Ludgate Engineering	50.00	Sale of Ordinance
Crystal Smith	349.00	Zoning Permit
Bonnie Lewis	715.97	Fines
Dan Murphy	200.00	Sewer Permit
Koberlein	150.00	" "
Koberlein	150.00	" "
Jerome Johannes	150.00	" "
George Stephens	350.00	" "
Ginger Golden	46.32	Transfer Taxes
Ron Edwards	4.66	Fines
Tanya Gibbons	5,508.36	Taxes Collected
Ellen Memorial	10.00	Occupation Tax
Invest	8.00	" "
Pizza Hut	20.00	" "
Ellen Memorial	20.00	" "
Sheris Operations	1.14	" "
K Mart	250.00	" "
Payless Shoes	10.00	" "
Hunt Power	20.00	" "
Advance Stores	30.00	" "
Home Depot	310.00	" "

Zoning Fees & Code Account

Steve Slis	101.25	Building Permit
Adam Gager	100.00	Zoning Permit
Margaret Davis	417.00	Building Permit
Eleanor Hontz	375.00	Building Permit
C Cowger	102.00	Occupancy Permit
C. Cowger	204.20	Zoning Permit
Village Green	480.92	Zoning Permit
William Wluff	89.40	Building Permit
Dennis Galinski	425.75	Building Permit
Chris Gardas	100.00	Zoning Permit
Sean McVeigh	451.81	Zoning Permit
Kevin Reed	109.50	Zoning Permit

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Kevin Reed	82.50	Building Permit
Howard Akers	102.00	Occupancy Permit
The Alpine	670.00	Zoning Permit
Indian Orchard Holding	1,270.00	“ “

DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
Tanya Gibbons	12126 ✓	\$ 257.69	Commission
PP&L	12127 ✓	498.06	Utility
Chamber Choice	12128 ✓	84.12	Insurance
Quality Printing	12129 ✓	474.72	Copying
Pa One Call	12130 ✓	35.10	Monthly Fee
Highhouse Oil	12131 ✓	259.56	Gas
Wayne Independent	12132 ✓	101.00	Advertising
Honesdale Agway	12133 ✓	4.99	Supplies
Bethany Borough	12134 ✓	4,321.00	Comp. Plan
AT&T	12135 ✓	115.68	Telephone
First Priority Life	12136 ✓	1,692.06	Health Insurance
John Bonham	12137 ✓	140.00	Supplies
Case Tire Service	12138 ✓	45.78	Tire Repair
Chris Martin	12139 ✓	693.17	Commission
Cellular One	12140 ✓	837.03	Telephone
PP&L	12141 ✓	133.59	Utility
Harleysville Life Ins.	12142 ✓	166.84	Insurance
John Haggarty	12143 ✓	3,829.08	Commission
The Dime Bank	12144 ✓	1,947.35	Payroll Deposit
Zoning Fees & Code Account			
Bob Bates	1112 ✓	480.00	Commission
Lee Krause	1113 ✓	1,730.34	Payroll
Lee Krause	1114 ✓	81.10	Expenses