

SELECTMEN'S MEETING MINUTES
October 3, 1989

Regular meeting of the Waterboro Board of Selectmen.

PRESENT: Robert C. Fay, Dennis G. Abbott.

REPORT OF STANDING COMMITTEES:

No report.

NEW BUSINESS:

DIANNE HOLDEN: Dianne came before the Board to discuss several accounts being overdrawn. Also wanted to discuss with the Board how to handle the Hamilton's bill. Emily Hamilton was in and Carl paid the tax bills and did not take off the discount. Would like it refunded instead of crediting the accounts for next year. Board voted to issue a refund to the Hamiltons. After reviewing the accounts and discussing each account several changes were made. The Johnson Lumber bill from Sebago Technics should be taken out of Town Engineer. The survey done on the Dupee lot needs to be kept separate. Have been taking out of stump dump to pay bills forgot there was a separate account for white goods. After reviewing the Parks & Rec. account the Board invited Parks & Rec. in to discuss it. There is an outstanding bill at Dave's Dugout. The Board told them that they can't spend Ossipee Pines as Parks & Rec. money. Sel. Abbott stated that the bill has to be paid and someone is not authorizing purchase orders. Wayne has not sent in a breakdown and is unwilling to discuss anything to do with the money. The registration money has never been turned in. Sel. Abbott told the committee that they have to get a handle on the money. If they can't manage the money then it shouldn't be under Parks & Rec. Dave's Dugout will be told not to sell anything without a purchase order. Bob Gobeil told the Dugout last year not to do anything without a purchase order. Sel. Fay stated that the bill will be paid and a letter sent to Dave's Dugout stating that no bills will be paid in the future without a purchase order. Either Wayne LeBlanc has to be replaced or something needs to be done if he does not want to give an accountability of what money he has. The Board will sent Wayne a letter asking him to bring in to Dianne, bank statements and a breakdown on the money. The Board dismissed Parks & Rec. at this time. Dianne reported that also Parks & Rec. spend money that was budgeted for something else. Money was spent on lights at the horseshoe pits that was not in the budget and also the money for a director was spent on something else. After reviewing the accounts and much discussion Dianne will make adjustments and report back next week to the Selectmen.

DWAYNE MORIN: Dwayne reported that DEP has signed the water contract. He has set up a meeting Thursday night for the comprehensive plan committees to meet with Sebago Technics.

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TAYLOR HOUSE: Steve Kasprzak has come up with a figure of 4 to 5 hundred dollars for lights at the Taylor House. Would be nice to have the lights before Town Meeting and also good for security. Money for the Taylor House should be taken out of the money received for fines. Need to have a Special Town Meeting on several other accounts.

Board signed the warrant for payment of bills and payroll.

approved Robert C. Fung
James J. Albert