

# STELLA TOWN BOARD MINUTES

## MARCH 5, 2007

7:00 PM  
Town Hall

Meeting called by: Chair Dave Brunette      Type of meeting: Regular Town Board Meeting

OFFICIALS PRESENT: DAVE BRUNETTE, TOWN CHAIR; DEB POLINSKI, SUPERVISOR; SCOTT EADES, SUPERVISOR; JEAN FISH, CLERK, KATHY BAKER, TREASURER

OTHERS PRESENT: MR. & MRS. JIM FINNAN

Topic	Presenter	Action/Discussion
✓ Call meeting to order	D. Brunette	
✓ Approve minutes of February 2007 as distributed	J.. Fish, Clerk	Action- Motion made by S. Eades, seconded by D. Polinski to approve the Feb. 2007 minutes as distributed. Motion carried.
✓ Approve Treasurer's Report		K. Baker gave the Treasurer's Report. The balance in the town checking and NOW accounts is \$141,381.10. This amount contains tax funds.
✓ Public Comments	Citizens	Jim and Kristi Finnan, Camp Bryn Afon Rd, were in attendance with general questions.
✓ Old Business:		Dave brought up the issue with garbage being strewn all over Depot Rd. A residential property is vacant and apparently the owner did not pay the bill to the garbage hauler so they retrieved their dumpster. In doing so they dumped all the garbage on the property and the wind blew it over the neighborhood. Even though it is not the town's responsibility, D. Brunette felt the Board should check into getting someone with front end loader to clean up most of the debri. J. Finnan stated that he had equipment and may be able to help. Dave Brunette and Deb Polinski will follow up on this situation and contact Mr. Finnan if needed.
✓ New Business:	All	Deb Polinski reported that sometime between November and the town Christmas party at the end of December someone with a key to the hall came in and took 8 of the long tables and never returned them. The town had to borrow tables for the Christmas party. It was suggested that the locks be changed on the hall door and that the issue of keys be limited. Deb Polinski will take care of getting this work completed at the hall. Deb also asked that the topic of purchasing new tables to replace the missing ones be place on next month's agenda for action.
✓ Review monthly bills and approve for payment	Board	Action- Bills were reviewed and approved for payment.

Adjourn      There being no further business, the meeting adjourned at 7:45 PM

