

The year-end meeting of the Board of Trustees of the Village of Salem was held on Tuesday, May 31, 2011 in the Village office. Present were Mayor Anne Dunigan and Trustees Bob Beaver, Mark Eastman, Paul Kobyluch, and Marcus Blanck. Also present were Village Historian Al Cormier, Fire Chief Bob Graham, and members of the press and public.

The meeting was called to order, and vouchers from the General Fund Nos. 1204 through 1245 in the amount of \$39957.02; and from the Water Fund Nos. 337 through 346 in the amount of \$2224.64 were audited and ordered paid--motion by Paul Kobyluch, second by Marcus Blanck. All were in favor and the motion was carried. Vouchers from the Library Fund, Nos. 391 through 399 in the amount of \$1138.10, will be audited by the Trustees of Bancroft Library on June 3, 2011.

Minutes of the March 23 special meeting, the April 6 regular meeting, the April 27 public hearing on the budget and organizational meeting, and the May 4 regular meeting were presented for approval. Bob Beaver made a motion, Mark Eastman seconded, to approve the minutes as presented. All were in favor and the motion was carried.

PUBLIC WORKS REPORTS: not yet available

FIRE CHIEF'S REPORT: There were seven calls in May, two in the Village, two in the Town, and three mutual aid to Salem EMS, Shushan, and Rupert. Training was held in operating fire hydrants, drafting, and relay pumping. We also did bail out training with Shushan Fire. Attack 44-1 passed the pump test. Two members trained on the thermal-imaging camera. There will be fire drills on June 9 and 11—hydrants will be used and their use should be advertised.

LIBRARY REPORT: not yet available

HISTORIAN'S REPORT: The elementary classes from Salem School will view the Iron Rail exhibit the second week in June.

OLD BUSINESS: Pierce Manufacturing submitted the only truck bid: \$362226.00, \$347367.00 after discounts. To give time to review all specifications in Pierce's bid, a special meeting will be held on Wednesday, June 8 for the purpose of approving the purchase and financing of the 2011 Pierce Saber Pumper.

NEW BUSINESS: Paul Kobyluch made a motion, Marcus Blanck seconded, to approve final budget transfers. All were in favor and the motion was carried, as follows: 1601.00 from F8320.4 to F8340.4; 800.00 from F8320.4 to F9060.8; 340.00 from F9030.8 to F8389.4; 53.78 from A1460.4 to A1490.1; 500.00 from A7110.4 to A1325.4; 3600.00 from A1990.4 (2250.00), A1910.4 (776.31), and A7310.4 (573.69) to A1620.4; and 1850.00 from A5110.1 to A5110.4

PUBLIC REMARKS: Don Hall (N. Main) and neighbor Kasey Morrison attended to ask the DPW to repair their lawns in the right-of-way where snow removal ripped them up.

There being no further business, the meeting adjourned.
Rebecca Brown, Clerk