

**BOARD OF FINANCE MEETING  
SALEM TOWN OFFICE BUILDING  
REGULAR MEETING  
JUNE 9, 2011 - 7:30 P.M.**

CALL TO ORDER:

RECOGNITION OF VISITORS:

SEAT ALTERNATE IF NEEDED:

COMMUNICATIONS:

ADDITIONS TO THE AGENDA:

AGENDA:

1. APPROVAL OF MINUTES: - May 12, 2011 - Regular Meeting
2. TREASURER'S REPORTS
  - A. REVENUE SUMMARY
  - B. TRIAL BALANCE
  - C. FUND BALANCE
  - D. OTHER
3. PUBLIC COMMENTS
4. SELECTMAN'S REPORT
5. SALARY DEPARTMENT #105
  - 105-040-230 EMT/MAINTENANCE
  - 105-040-235 ON CALL
6. TAX COLLECTOR'S SUSPENSE LIST
7. SALEM FIRE COMPANY – PHYSICAL – 222-55-573 FOR \$2,702
8. PUBLIC WORK ENGINEERING – 310-45-453 FOR \$12,500
9. BUILDING COMMITTEE – MOSER,PILON FINAL INVOICE - \$2,352.96  
930-100-0021

**Old Business**

*W. Weinschenker, Chairman  
G. Preston, Clerk*