

Town of Bangor

Regular Meeting

April 08, 2026

Regular monthly board meeting was called to order by Supervisor Tim Tallman at 7:00 pm on April 8, 2026, at the Bangor Municipal Offices.

Present: Supervisor, Tim Tallman, Councilman Joey St. Mary, Councilman, Rob Vandeusen, Highway Superintendent, Jamie St. Hilaire, and Bookkeeper Linda McElwain. Community Center, Carol Edwards, Tax Collector, Mary Cartier, Town Resident Tracy Gallagher, Dog Shelter Contractor, Max, William Wolf, Debbie Wilcox, Kim Barcomb.

The regular Town Meeting started with Pledge of Allegiance to the Flag.

The minutes were reviewed from March 11 ,2026 board meeting and approved by a motion made by Councilman; Joey St. Mary seconded by Councilman; Robert VanDeusen all was in favor.

Town Justice issued a check in the amount of \$ 5,527.00 to the Town Supervisor.

Code Officer: Hunter Deno gave his report to the town board on permits and submitted \$1,040.00 to the Town Supervisor.

Tax Collector: Mary Cartier handed her Bangor Tax Collection Report for the end of Tax season submitted a check for 3,211.63 from interest.

Community Center, Carol Edwards gave her hard copy on rentals to board members and submitted a check to the town supervisor for \$275.00.

Town Clerk- Carol Edwards gave her hard copy report to each board member for the month of April submitted a check to supervisor for \$70.00 and a check to Ag & Market for \$2.00.

Water Operator: Jamie St. Hilaire stated everything was good on water. Water report was done and needed it to be on web site. He attended water training course.

Town Highway Superintendent: Jamie St. Hilaire stated everything was going good at the Highway Dept.

Dog Shelter: Kim gave her report on shelter,

William Wolf commenting on Dog Shelter Grant contract as been approved we now have 3 yrs to complete the project contract, the project contractor Max answered questions and concerns from the board.

NEW BUSINESS; Friends and Family RESOLUTIONS were read and signed

Bookkeeper: I find your town balances as of 03/31/28/26 to be as follows:

General	\$ 387,923.97
Fire District	\$.00
Lighting Dist.- North	\$ 12,719.99
Lighting Dist.- South	\$ 8,221.41
Lighting Dist. – West	\$ 7,500.63
Fire District	\$.00
Water District- North	\$ 96,423.23
Water District – South	\$ 48,558.73
Highway	\$6000,11.14

Enclosed are the abstracts and monthly reports to the Supervisor for the month of February 2026

The audits on the vouchers were signed April 08,2026

General	\$ 23,616.62
Highway	\$ 47,129.63
Water Dist.-North/South	\$ 24,708.03
Lighting Dist.-Nort/South/West	\$ 1,331.52

A motion was made to close board meeting at 8:45 pm by Councilman Joey St. Mary seconded by Councilman Robert VanDeusen, all in favor.

The audits on the vouchers were signed:

General	\$ 85,088.08
Highway	\$ 57,533.21
Lighting Dist.	\$ 1,223.59
Water Dist.	\$ 1,876.35

A Motion made to adjourn the meeting at 7:15 by Councilman VanDeusen seconded by Councilman Donaldson, all in favor.

Town Clerk

Carol Edwards

