

Town of Bangor

Regular Meeting

Jan. 14,2026

Regular monthly board meeting was called to order by Supervisor Tim Tallman at 6:05 pm on Jan.14,2026, at the Bangor Municipal Offices.

Present: Supervisor, Tim Tallman, Councilman Joey St. Mary, Councilman Jeremy Donaldson, Highway Superintendent, Jamie St. Hilaire, Bookkeeper, Linda McElwain, Tax Collector, Mary Cartier, Town Clerk, Carol Edwards

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

The minutes from Dec. 09,2025 were reviewed a motion made by Councilman Donaldson seconded by Councilman St. Mary to approve minutes; all was in favor. 3 ayes, 0 nays

. Town Justice, James Sorrell submitted a check to the supervisor for \$3023.00 for the month of Dec. 2025

Community Center Rental: Carol Edwards gave her hard copy report to each of the board members and submitted \$425.00 to the town supervisor from rentals

Town Clerk: Carol Edwards gave her report to all Councilman and submitted \$129.00

Water Operator: Jamie St. Hilaire gave his report all is good water testing is all done.

Highway Superintendent: Jamie St. Hilaire gave his report all councilman everything is good at highway dept. the sealed bids were in on the ford truck the highway superintendent opened the bids.

A motion was made by Councilman St. Mary and seconded Councilman Donaldson to accept bid from Chuck LaPage for \$2550.00 for Ford truck. All was in favor.

Councilman St. Mary and Jamie St. Hilaire talked with the Linda McElwain (Bookkeeper) about paying off the 2018 Western Star.

Resolution

A motion was made by Councilman St. Mary seconded by Councilman Jeremy Donaldson to pay off the 2018 Western Star, All was in favor 4ayes, 0nays

Bookkeeper Linda McElwain stated she finds your town balances as of 12/31/2025 to be as follows:

General	\$ 149,317.15
Lighting District-North	\$ 8,147.71
Lighting District-South	\$ 5,725.87
Lighting District-West	\$ 4,302.02
Water District-North	\$ 47,223.76
Water District-South	\$ 33,436.86
Highway	\$ 483,132.02

The audits on the vouchers were signed

General	\$ 6,877.64
Lighting Dist. North/South/West	\$ 1454.52
Water Dist.---North /South	\$ 533.36
Highway	\$ 42,269.48

New Business: Town Board and Town Supervisor went over and updated Resolutions for 2026

A Motion was made by Councilman St. Mary seconded by Councilman Jeremy Donaldson to adjourn the meeting at 7:00 pm all in favor.

Town Clerk, Carol Edwards

