

Town of Bangor
Regular Board Meeting
June 10,2025

Regular monthly board meeting was called to order by Supervisor Tim Tallman at 7:00 pm on June 10,2025 at the Bangor Municipal Offices.

Present were Supervisor, Tim Tallman, Councilman Robert VanDeusen, Councilman Joey St. Mary, Councilman Jeremy Donaldson, Highway Superintendent Jamie St. Hilaire, Community Center, Carol Edwards, , Bookkeeper Linda McElwain, Patrick Maquire ,Jessica Burditt (One Group).

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

The minutes were reviewed for May 13,2025 board meeting a motion made by Councilman Donaldson to approve minutes, seconded by Councilman Robert VanDeusen all was in favor yea.

Town Code Officer, Craig Peters submitted permit fees to the Town clerk in the amount of \$1,546

Town Justice, James Sorrell was not present, submitted a check for \$ 3,006.00

Community Center: Carol Edwards gave her hard cover report to each board member and submitted \$275.00 for rentals.

. Town Clerk: Carol Edwards gave her hard copy report to board members submitted a check to the Town of Bangor for \$76.00, and sent a check to AG & Market for \$9.00

. Water Operator: Jamie St. Hilaire gave his report on water stated everything is good on upgrade on water system.

Highway Superintendent: Jamie St. Hilaire gave his report: everything is good at Highway Dept. also stated mowing roadsides, working on grinding Brockway Rd., Joe Town Road getting them ready to pave.

New Business: Renewal updates on insurance with (One Group) Pat Maguire and Jessica Burdett went over policy coverages and changes on policy.

Bookkeeper Linda McElwain stated I find your town balances as of 05/31/2025 to be as follows

: General	\$ 426,425.75
Fire District	\$.00
Machinery Reserve	\$ 8,998.50
Building Reserve	\$ 47,028.19
Lighting District-North	\$ 9,664.44
Lighting District-South	\$ 10,998.67
Lighting District-West	\$ 6,801.63
Water District-North	\$ 72,996.58
Water District-South	\$ 48,628.84
Highway	\$ 369,321.70
Machinery Reserve	\$ 14,951.62

The audits on the billed were signed Feb. 14, 2023

General	\$ 2,423.45
Lighting Dist. North/South/West	\$ 1,124.22
Water Dist.---North /South	\$ 4,863.33
Highway	\$ 23,987.83

A Motion was made by Councilman Jeremy Donaldson seconded by Councilman Robbie VanDeusen to adjourn the meeting at 8:45 pm all in favor

Town Clerk

Carol Edwards

