

Town of Bangor

Regular Meeting

March 11, 2026

Regular monthly board meeting was called to order by Supervisor Tim Tallman at 6:00 pm on March 11, 2026, at the Bangor Municipal Offices.

Present: Supervisor, Tim Tallman, Councilman Joey St. Mary, Councilman, Rob Vandeußen, , Highway Superintendent, Jamie St. Hilaire, and Bookkeeper Linda McElwain. Community Center, Carol Edwards, Tax Collector, Mary Cartier, Town Resident Tracy Gallagher. Fire Department, Darwin Trombely, Darrell Trombely, Craig Spaulding, Joel Craig,

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

The minutes were reviewed from Feb.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 \$ 4,245.50 to the Town Supervisor.

Tax Collector: Mary Cartier handed her Bangor Tax Collection Report for Feb11, 2026 to March 10,2026 To the town supervisor.

Community Center, Carol Edwards gave her hard copy on rentals to board members and submitted it to the town supervisor for the community center.

Town Clerk- Carol Edwards gave her hard copy report to each board member for the month of February 2026

Water Operator: Jamie St. Hilaire stated everything was good on water. Water tower is all done, New piping and consoles. Jamie asks Tracy if she would give a water sample from her house for lead sample. Tracy agreed.

Town Highway Superintendent: Jamie St. Hilaire stated everything was going great at the Highway Dept. looking forward to spring, need to get gravel pit up and running. Plans for blacktopping some roads this summer. Also plans of paying off excavator.

A motion made by Joey St. Mary seconded by Robert Vandeußen to pay off excavator, all in favor.4 ayes 0 nays.

Councilman St. Mary discuss all extra money should be allocated for road work or blacktop. All board members agreed unanimously.

Bookkeeper: Linda McElwain: submitted the Annual Financial Report for the 2025 fiscal period. Submitted it to the clerk’s office. And to have it posted on the paper to let them know it’s in the clerk’s office.

NEW BUSINESS; Fire Department; Darvin discusses to the board about Cost Recovery-Ambulance billing insurance company’s if board approves needs a resolution to bill.

The board tabled it because some board members were not present and needed to get all board members’ approval.

The Town Board appointed Hunter Deno as the new Code officer.

Tracy Gallagher addressed the board about Danny Benware will no longer be on the grievance board. Rick Defort will be doing is training to be on the Grievance board.

A Resolution was made to have Tracy Gallagher Chairman of the Grievance all Board members were in favor 4 ayes,0 nays

Bookkeeper: I find your town balances as of 02/28/26 to be as follows:

General	\$ 417,839.84
Fire District	\$.00
Lighting Dist.- North	\$ 13,386.19
Lighting Dist.- South	\$ 8,550.27
Lighting Dist. – West	\$ 7,874.18
Fire District	\$.00
Water District- North	\$ 100,624.41
Water District – South	\$ 52,759.93
Highway	\$ 657,749.69

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

The audits on the vouchers were signed March 11,2026

General	\$ 32,888.31
Highway	\$ 39,980.85
Water Dist.-North/South	\$ 6,143.21
Lighting Dist.-Nort/South/West	\$ 1,368.61

A motion was made to close board meeting at 7:45 pm by Councilman Joey St. Mary seconded by Councilman Robert VanDeusen, all in favor.

Town Clerk,

Carol Edwards

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

