

Town of Bangor

Regular Meeting

March 11, 2025

Regular monthly board meeting was called to order by Supervisor Tim Tallman at 6:00 pm on March 11, 2025, at the Bangor Municipal Offices.

Present: Supervisor, Tim Tallman, Councilman Joey St. Mary, Councilman, Rob Vandeusen, Councilman, Jeremy Donaldson, Highway Superintendent, Jamie St. Hilaire, Code Officer, Craig Peters and Bookkeeper: Linda McElwain. Community Center, Carol Edwards, Tax Collector, Mary Cartier, Town Resident Tracy Gallagher.

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

The minutes were reviewed from Feb.11,2025 board meeting and approved by a motion made by Councilman; Jeremy Donaldson seconded by Councilman; Robert VanDeusen all was in favor.

Code Enforcement Officer Craig Peters gave a report to the board, inspections are almost done, finishing up FEMA meetings updated maps, also the states fossil fuels is going to pass. Submitted \$96.00 for building permits.

Town Justice issued a check in the amount of \$ 1935.00 to the Town Supervisor.

Tax Collector: Mary Cartier gave her report on 2025 land taxes to the town board

Community Center, Carol Edwards gave her hard copy on rentals to board members and submitted \$825.00 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 2025 submitted a check to town for \$ 27.00 and a check to Ag& Market \$3.00.

Water Operator: Jamie St. Hilaire stated everything was good on water no complaints.

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

Bookkeeper: Linda McElwain gave her abstracts and monthly reports as **Bookkeeper:** I find your balance as of 2/28/25 to be as follows:

General	\$ 496,184.65
Fire District	\$.00
Machinery Reserve	\$ 8,998.50
Building Reserve	\$ 75,000.00
Lighting Dist.- North	\$ 11,366.68
Lighting Dist.- South	\$ 11,831.96
Lighting Dist. – West	\$ 7,745.91
Fire District -	\$ 0.00
Water District- North	\$ 118,591.61
Water District – South	\$ 70,546.80
Highway	\$ 438,389.02
Machinery Reserve	\$ 14,951.62

Enclosed are the abstracts and monthly reports to the Supervisor for the month of February 2025.

The audits on the vouchers were signed:

General	\$ 9,534.58
Highway	\$ 75,912.59
Lighting Dist.	\$ 865.88
Water Dist.	\$ 738.07

Motion made to adjourn the meeting at 7:30 by Councilman Joey St. Mary seconded by Councilman, Rob Vandeusen, all in favor.

Town Clerk

Carol Edwards

