

Town of Bangor  
Regular Meeting /Preliminary Budget Hearing  
Oct. 08,2024

The regular Town Meeting started at 7:00 pm Supervisor Tim Tallman started meeting with Pledge of Allegiance to the Flag.

**Present:** Supervisor Tim Tallman, Councilman Barry White, Councilman Robbie Vandeusen, Highway Superintendent Jamie St. Hilaire, Code Officer Craig Peters, Bookkeeper Linda McElwain, Andrea Dumas.

**Preliminary Hearing:** Linda McElwain handed everyone a copy of the budget for 2025 and went through it with everyone.

Stated with the help of the board members they were able to make a motion to rescind the 2025 Local Tax Law that was passed.

A motion made by Councilman Barry White seconded by Councilman Robert Vandeusen to override the Local 2025 Tax Law that was passed. All was in favor.

A motion was made by Councilman Robert Vandeusen seconded by Councilman Barry White to accept the Budget for 2025, All was in favor.

A motion made by Councilman Whit seconded by councilman Vandeusen to close Preliminary Budget Hearing at 7:26 pm, All in Favor

Town Board reviewed the minutes from 09/10/2024 meeting, Councilman Robert Vandeusen made a motion to approve minutes and Councilman, Barry White seconded it all was in favor.

**Reports were giving by:**

**Code Officer:** Submitted a hard copy of his report and \$387.00 for building permit fees to the Town Clerk. Speaking on General Dollar is still ago for Bangor, The Pellet mill will be open by the end of Nov., also stated that the new local building code needs to be discuss with the board and needs to be adopted.

**Town Justice:** submitted a ck for \$4,647.00 to Town Supervisor.

**Community Center:** submitted a hard copy of report to the Town Supervisor and

\$ 275.00.00. for 2 rentals.

**Town Clerk:** Carol Edwards gave her hard copy report to the board, mailed a check to Ag & Market for \$ 25.00, submitted a check to the Town of Bangor for \$275.00.

**Highway Superintendent:** Jamie St. Hilaire gave his report Everything is good Lee Road is paved; Parking lot is paved and needs to skim Brockway Road. He Discuss putting new pickup truck out for bids.

**Water Operator:** Jamie St. Hilaire gave report to board. Everything is good service line inventory is all turned in.

**Linda McElwain Bookkeeper:** I find your town balances as of 09/30/2024 to be as follows:

General	\$ 204,318.41
Fire District	\$ .00
Lighting Dist.—North	\$ 9,911.30
Lighting Dist. --- South	\$ 10,372.89
Lighting Dist.--- West	\$ 5,923.49
Water Dist.—North	\$ 78,534.55
Water Dist.--- South	\$ 56,333.35
Highway	\$ 317,534.96

Enclosed are the abstracts and monthly reports to the Supervisor for the month of Sept. 2024.

Audit for the vouchers for Oct 2024 to be paid.

General	\$ 52,894.71
Highway	\$ 183,975.22
Water	\$ 992.34
Lighting	\$ 1,060.48

A motion was made by Councilman White second by Councilman Vandusen to adjourn meeting at 7:53 All was in favor.4 ayes

Town Clerk  
Carol Edwards

