Town of Bangor
Regular Board Meeting

February 11, 2025

Regular monthly board meeting was called to order by Supervisor Tim Tallman at 6:00 pm on

Feb. 11, 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, Tax Collector, Mary Cartier, Dog Control, Kim Barcomb. Tracy Gallagher

Town Meeting was called to order at 6:00 on Feb.11, 2025

Supervisor Timothy Tallman started with Pledge of Allegiance to the Flag

The minutes were reviewed for Jan.14, 2025 board meeting a motion made by Councilman, Jeremy Donaldson seconded by Councilman Robert VanDeusen, to approve minutes, all was in favor,

Tax Collector: Mary Cartier read her report to the town board for taxes Jan.13-Feb.09 2025

Deposit 21----$707,562.88

1 Returned check ($4,082.84) 1/30/2025

Tax bills paid: ---760

Balance after deposits-$722,107.13

Checks written: --4

1/20/2025 Paid check#385 Darrell Trombley-$3.00 overpayment

2/11/2025: Paid check#986 Town of Bangor Townwide - $265,917.00

2/11/2025: Paid check #987 Highway Townwide - $324,898.00

2/11/2025 Paid check #988 Franklin County Treasurer- $120.000.00

Total checks written-$710,818.00 New balance a of 02/09,2025 is $11,289.13

Community Center, Carol Edwards, gave her hard copy report for January 2025 to each board member and supervisor and submitted $825.00 all approved report.

Town Clerk: Carol Edwards gave her hard copy report for the month of Feb. 2025 to all board members, submitted a check to the Town of Bangor for $103.00. NYS Ag. & Market 7.00

Town Justice, James Sorrell: submitted a check to the clerk for $1,198.00 for the month of 2/2025

Water Operator: Jamie St. Hilaire gave his report stated moving along with water project everything was good with water going to hook controller up, getting quotes on cabinet for water. The copper and lead survey is done all good. Got our diamond maps of the entire water system.

Highway Superintendent: Jamie St. Hilaire gave his report everything was good. Been very busy plowing snow, Barry comes back Monday Joe is continuing to work, got prices on excavator.

Councilman St. Mary made a motion to purchase excavator and trailer seconded by Councilman Donaldson all was in favor.

Dog Control: Kim gave her report to the town board on dog shelter talked about propane heater and installation.

New Business: Councilman St. Mary made a motion to purchase excavator and trailer seconded by Councilman Donaldson all was in favor.

Bookkeeper Linda McElwain stated I find your town balances as of 01/31/2025 to be as follows:

General	$ 207,572.18
Machinery Reserve	$ 75,000.00
Building Reserve	$ 75,000.00
Lighting District-North	$ 12,700.70
Lighting District-South	$ 12,527.52
Lighting District-West	$ 8,445.47
Fire District	$90,000.00
Water District-North	$ 120,994.20
Water District-South	$ 72,949.41
Highway	$ 181,519.66
Machinery Reserve	$ 14,951.62

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

The audits on the billed were signed Feb.11, 2025

General	$ 13,527.38
Lighting Dist. North/South/West	$ 1,417.80
Water Dist.---North /South	$ 419.75
Highway	$ 94,687.66

A Motion was made by Councilman VanDeusen seconded by Councilman Donaldson to adjourn the meeting at 7:32 pm all in favor,

Town Clerk

Carol Edwards