



Town of Machias
Town Office
7 Court Street, Suite #1
P. O. Box 418
Machias, ME 04654



Machias Select Board Meeting
Wednesday, September 10, 2025 @ 5:00 pm
At Machias Tele-Business Center

Call to Order: Jacob (Jake) Patryn, Chairman

Adoption of Minutes - To review and adopt the minutes from Select Board Minutes August 27, 2025

Items to be signed

1. Warrants

New Business

1. Opening Fuel Oil Bids
2. Opening Propane Bids
3. Opening Sand Bids
4. Sewer Abatement – 12 High Street
5. Opening East Kennebec Road to Local Trucking
6. Disposal of town pickup and plow
7. Transfer Station rates
8. Transfer Station to expand Recycling
9. Wreaths Across America – Longfellow Cemetery
10. Sewer Rate Increase
11. Machias Valley Airport Hangar Lease Rates

Old Business

1.

Other Business

1. Town Manager's Update

Adjourn

Next Meeting: Public Hearing September 24, 2025 @ 5PM, Select Board Meeting September 24, 2025
Immediately following public hearing

Telephone: (207)-255-6621 E-Mail: townclerk@machiasme.org

Visit our website at machiasme.org

“Town of Machias is an equal opportunity/affirmative action employer.”

**Town of Machias
Warrant Summary
Select Board
9/10/2025**

Payroll		Accounts Payable		School		
Warrant #	Amount	Warrant #	Amount	Warrant #	Amount	
8/29/2025	27	\$32,922.56	28	\$67,266.20		
9/5/2025	29	\$50,747.04	31	\$136,392.24	76280	\$262,365.72 Payroll
	30	\$1,141.50			76285	\$161,385.39 AP

**Machias Select Board Meeting
Wednesday, August 27, 2025 @ 5 p.m.
At Machias Tele-Business Center**

In Attendance: Chairman Jake Patryn, Vice Chairman Ben Edwards, Michael Hinerman, Carole Porcher, Sandra Sinford; Town Manager Sarah Dedmon, Police Chief Keith Mercier, Finance Director Nicholas MacDonald, Tora Johnson, Paul Sylvain, Sharon Mack and Frank Weston.

Chairman Jake Patryn called the meeting to order at 5:01 p.m.

ADOPTION OF MINUTES: On a motion by Micheal Hinerman, second by Carole Porcher, the board

VOTED to accept the Public Hearing Minutes August 13, 2025 and Select Board Meeting Minutes August 13, 2025 as presented. Sandra Sinford abstained from voting.

ITEMS TO BE SIGNED:

WARRANTS: On a motion by Sandra Sinford and second by Ben Edwards, the board

VOTED to approve the warrants as listed:

Payroll - 8/15/2025 #19 for \$31,324.02, 08/15/2025 #20 for \$2,134.45, 8/22/2025, #23 for \$53,515.13, 08/22/2025 #25 \$2,040.19.

Accounts Payable - 8/15/2025 #21 for \$720,129.83, 08/15/2025 #22 for \$7,430.68, 8/22/2025 #24 for \$170,473.19, 08/22/2025 #26 for \$1,979.41.

School - 8/22/2025 payroll #76013 for \$111,192.60, 8/22/2025 Payables #76018 for \$30,225.82.

NEW BUSINESS:

1. **Airport Planning/Engineering RFQ:** Sarah Dedmon stated that three firms: Jacobs, Dubois and King, and Gayle (sp) - had submitted bids for engineering services at the airport. She outlined the board's options as: award the bid, rebid the services, or put it out to various companies. She said there is no town money attached to the project. It is run by the FAA through grant funds and is usually a five-year

contract. She said that the next five years are key to the overall Capital Improvement Plan for the airport. After a brief discussion the board decided to have Sarah Dedmon set up a meeting with all three bidders for a formal presentation.

2. Fireworks Rescheduling: The board acknowledged that there was a great deal of public feedback when the Blueberry Festival fireworks had to be cancelled due to severe drought causing a great fire risk. Sarah Dedmon said there are several options, including following the annual Christmas Parade or on New Year's Eve, or rolling over the funds to the 2026 fiscal year. The board agreed with a suggestion by Jake Patryn to poll the community as to which option they would prefer. He said if the poll option works well, it could be used for other issues.

OLD BUSINESS:

1. 48 Fremont Street: Jake Patryn said that the board had reviewed the property's payment history, stating that only one payment on sewer and taxes had been made by owner Frank Weston since 2020. The property was foreclosed on in 2023 and the eviction process began on July 22, 2025. Jake Patryn said the payment history was unacceptable and recommended that the town continue with the process and not sell the property back to Frank Weston. Frank Weston appealed to the board to allow him to pay all the back taxes and sewer fees and give him time to make repairs and upgrades. He said he would then sell the property in the spring. The repairs would give him a higher selling return than selling it in its current condition. He was informed that it was too late as the eviction process is underway. On a motion by Sandra Sinford, second by Carole Porcher, the board unanimously

VOTED to not sell the property at 48 Fremont Street back to Frank Weston, and to allow the disposition process to carry on and move forward according to state law.

Town Manager's Update:

1. Sarah Dedmon announced two free flu shot clinics by the Machias Ambulance Service, Sept. 7, 2025 and Oct. 2, 2025 for all town employees.
2. A water heater leaked into five rooms in the police dept offices and has been repaired.
3. Rudman and Winchell attorneys informed the town that the Tele-Business Building no longer has any encumbrances left from an easement on the original grant.
4. The town is looking for a crew car that can be left at the Machias Airport and used by visiting pilots to access the community.
5. The Machias Ambulance Service is currently putting out bids for its next ambulance.
6. Bids are going out for winter sand and fuel oil
7. Friday, August 29, 2025 at 1 p.m. is the bid opening for the roof replacement at the Water Treatment Facility.

EXECUTIVE SESSION:

On a motion by Ben Edwards, second by Mike Hinerman, the board

VOTED at 6:12 p.m. to go into an executive session in accordance with MRSA Title 1 Chapter 13 Section 405, paragraph 6D.

On a motion by Ben Edwards, second by Mike Hinerman the board

VOTED at 6:43 p.m. to exit the executive session.

ADJOURN: On a motion by Ben Edwards, second by Carole Porcher, the board **VOTED** at 6:43 p.m. to adjourn.

MEXICO SEWER DISTRICT

AUG 8, 2025

SERVICE LOCATION
12 HIGH ST MACHENS

TO WHOM IT MAY CONCERN:

I HAD IDIOTS FOR TENANTS WHO DID NOT THINK IT MATTERED IF TOILETS RAN CONTINUALLY OR THEY LEFT A HOSE ON FOR DAYS. I EVENTUALLY EVICTED THEM BUT NOT BEFORE THEY RAN UP THE POWER BILL TO OVER \$1000 MO FOR 3 MONTHS, Froze THE PLUMBING AND FILLED THE HOUSE WITH GARBAGE AND THE TOILETS WITH EXCREMENT. THEY DID OVER 10K OF DAMAGE PLUS \$1000 FOR LAWYER TO EVICT THEM. ANY ADJUSTMENT YOU CAN MAKE TO THE JULY AUG & SEPT BILL WOULD BE MUCH APPRECIATED. I ALREADY HAD TO PAY FOR A NEW METER AND ALL THE WATER THAT RAN OUT OF A FROZEN METER. IT NEVER MADE IT TO THE SEWER SO THERE IS A BILL NOT LEANED YET OR ABOUT TO. THANK YOU FOR YOUR CONSIDERATION.

Sincerely

Wm Heller

UT Account 252 Detail
as of 08/15/2025 - Sewer

Name: 12 H St. LLC

47 OSGOOD AVENUE
MEXICO, ME 04257

Location: 12 HIGH ST

RE Acct: 750 Map/Lot: 011-085

Bill Date	Reference	C	Principal	Tax	Interest	Costs	Total
Sewer							
195	07/28/25		18.50	0.00	0.00	0.00	18.50
194	04/23/25		166.34	0.00	3.25	0.00	169.59
191	01/14/25**		166.34	0.00	7.05	0.00	173.39
190	10/16/24**		572.94	0.00	36.29	0.00	609.23
189	07/12/24**		95.50	0.00	7.70	13.44	116.64
188	04/18/24	Lien	134.00	0.00	0.00	0.00	134.00
	Total		0.00	0.00	0.00	0.00	0.00
186	01/10/24	Lien	18.50	0.00	0.00	0.00	18.50
	Total		0.00	0.00	0.00	0.00	0.00
193	01/24/25*	Lien #695	248.00	0.00	17.14	41.28	306.42
		CURINT	0.00	0.00	-11.03	0.00	0.00
	Total		248.00	0.00	28.17	41.28	317.45
185	11/22/23	Lien	95.50	0.00	0.00	0.00	95.50
	12/17/24	DEMAND	0.00	0.00	0.00	-12.64	-12.64
	Total	3	0.00	0.00	0.00	0.00	0.00
184	07/24/23	Original	18.50	0.00	0.00	0.00	18.50
	09/29/23	100	18.50	0.00	0.15	0.00	18.65
	Total	P	0.00	0.00	0.00	0.00	0.00
182	04/13/23		0.00	0.00	0.00	0.00	0.00
181	01/20/23		0.00	0.00	0.00	0.00	0.00
178	10/26/22**		0.00	0.00	0.00	0.00	0.00
177	07/21/22**		0.00	0.00	0.00	0.00	0.00
176	04/06/22**		0.00	0.00	0.00	0.00	0.00
171	01/12/22		0.00	0.00	0.00	0.00	0.00
170	10/15/21		0.00	0.00	0.00	0.00	0.00
169	07/22/21		0.00	0.00	0.00	0.00	0.00
167	04/16/21		0.00	0.00	0.00	0.00	0.00
166	01/19/21		0.00	0.00	0.00	0.00	0.00
165	10/19/20		0.00	0.00	0.00	0.00	0.00
163	07/17/20		0.00	0.00	0.00	0.00	0.00
162	04/08/20		0.00	0.00	0.00	0.00	0.00
161	01/13/20		0.00	0.00	0.00	0.00	0.00
159	10/11/19		0.00	0.00	0.00	0.00	0.00
158	07/13/19		0.00	0.00	0.00	0.00	0.00
156	04/05/19		0.00	0.00	0.00	0.00	0.00
155	01/10/19		0.00	0.00	0.00	0.00	0.00
154	10/23/18		0.00	0.00	0.00	0.00	0.00
151	07/16/18		0.00	0.00	0.00	0.00	0.00
150	04/17/18		0.00	0.00	0.00	0.00	0.00

UT Account 252 Detail
as of 08/15/2025 - Sewer

Name: 12 H St. LLC

47 OSGOOD AVENUE
MEXICO, ME 04257

Location: 12 HIGH ST

RE Acct: 750 Map/Lot: 011-085

Bill Date	Reference	C	Principal	Tax	Interest	Costs	Total
149	01/19/18		0.00	0.00	0.00	0.00	0.00
148	10/18/17		0.00	0.00	0.00	0.00	0.00
146	07/14/17		0.00	0.00	0.00	0.00	0.00
145	04/13/17		0.00	0.00	0.00	0.00	0.00
144	01/13/17**		0.00	0.00	0.00	0.00	0.00
141	10/18/16**		0.00	0.00	0.00	0.00	0.00
140	07/15/16**		0.00	0.00	0.00	0.00	0.00
142	12/02/16*		0.00	0.00	0.00	0.00	0.00
139	04/19/16		0.00	0.00	0.00	0.00	0.00
134	01/15/16		0.00	0.00	0.00	0.00	0.00
132	10/21/15**		0.00	0.00	0.00	0.00	0.00
129	07/22/15		0.00	0.00	0.00	0.00	0.00
128	04/14/15		0.00	0.00	0.00	0.00	0.00
125	01/14/15		0.00	0.00	0.00	0.00	0.00
124	10/23/14		0.00	0.00	0.00	0.00	0.00
123	07/11/14**		0.00	0.00	0.00	0.00	0.00
122	04/11/14**		0.00	0.00	0.00	0.00	0.00
120	01/17/14**		0.00	0.00	0.00	0.00	0.00
119	10/18/13		0.00	0.00	0.00	0.00	0.00
118	07/19/13		0.00	0.00	0.00	0.00	0.00
117	04/19/13		0.00	0.00	0.00	0.00	0.00
121	04/03/14*		0.00	0.00	0.00	0.00	0.00
116	01/23/13		0.00	0.00	0.00	0.00	0.00
114	10/31/12		0.00	0.00	0.00	0.00	0.00
113	07/24/12		0.00	0.00	0.00	0.00	0.00
112	04/19/12		0.00	0.00	0.00	0.00	0.00
111	01/17/12		0.00	0.00	0.00	0.00	0.00
110	11/01/11		0.00	0.00	0.00	0.00	0.00
109	07/21/11		0.00	0.00	0.00	0.00	0.00
108	04/19/11		0.00	0.00	0.00	0.00	0.00
107	01/18/11		0.00	0.00	0.00	0.00	0.00
106	10/19/10		0.00	0.00	0.00	0.00	0.00
103	07/20/10		0.00	0.00	0.00	0.00	0.00
101	04/29/10		0.00	0.00	0.00	0.00	0.00
100	01/26/10		0.00	0.00	0.00	0.00	0.00
98	10/23/09		0.00	0.00	0.00	0.00	0.00
97	07/16/09		0.00	0.00	0.00	0.00	0.00
96	05/01/09		0.00	0.00	0.00	0.00	0.00
93	01/29/09		0.00	0.00	0.00	0.00	0.00
92	11/17/08		0.00	0.00	0.00	0.00	0.00
91	09/12/08		0.00	0.00	0.00	0.00	0.00
90	05/12/08		0.00	0.00	0.00	0.00	0.00
89	02/07/08		0.00	0.00	0.00	0.00	0.00
88	11/30/07		0.00	0.00	0.00	0.00	0.00
87	09/21/07**		0.00	0.00	0.00	0.00	0.00

UT Account 252 Detail
as of 08/15/2025 - Sewer

Name: 12 H St. LLC

47 OSGOOD AVENUE
MEXICO, ME 04257

Location: 12 HIGH ST

RE Acct: 750 Map/Lot: 011-085

Bill Date	Reference	C	Principal	Tax	Interest	Costs	Total
85	06/26/07**		0.00	0.00	0.00	0.00	0.00
84	01/19/07		0.00	0.00	0.00	0.00	0.00
82	11/02/06		0.00	0.00	0.00	0.00	0.00
80	08/01/06**		0.00	0.00	0.00	0.00	0.00
79	04/19/06**		0.00	0.00	0.00	0.00	0.00
78	01/31/06**		0.00	0.00	0.00	0.00	0.00
77	11/18/05**		0.00	0.00	0.00	0.00	0.00
76	07/29/05**		0.00	0.00	0.00	0.00	0.00
75	04/15/05**		0.00	0.00	0.00	0.00	0.00
73	02/02/05**		0.00	0.00	0.00	0.00	0.00
72	12/09/04**		0.00	0.00	0.00	0.00	0.00
71	09/22/04**		0.00	0.00	0.00	0.00	0.00
69	05/21/04**		0.00	0.00	0.00	0.00	0.00
67	02/25/04**		0.00	0.00	0.00	0.00	0.00
66	12/10/03**		0.00	0.00	0.00	0.00	0.00
65	08/19/03**		0.00	0.00	0.00	0.00	0.00
59	07/02/03**		0.00	0.00	0.00	0.00	0.00
57	02/20/03		0.00	0.00	0.00	0.00	0.00
53	09/12/02		0.00	0.00	0.00	0.00	0.00
56	06/30/02		0.00	0.00	0.00	0.00	0.00
46	04/01/01		0.00	0.00	0.00	0.00	0.00
Total			1,267.62	0.00	82.46	54.72	1,404.80

Per Diem

194	0.0387
191	0.0387
190	0.1334
189	0.0209
193	0.0544
Total	0.2862