Mayor: Pam Travers
Commissioners:
Sam Abey
Frank Fluharty
Clerk: Kelsie Abey
Code Enforcer: -



214 Market St
PO Box 86
Vienna, MD 21869
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Website:
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Meeting Minutes
October 26, 2026

Mayor Travers called the town meeting to order at 7:00 PM. Attending this meeting, Mayor Travers, Commissioner Abey, and Commissioner Fluharty. The agenda for the meeting was reviewed by the mayor and commissioners. Commissioner Abey made a motion to accept the the agenda, and commissioner Fluharty seconded the motion. Meeting minutes for September 28, 2026, were reviewed. Commissioner Fluharty made the motion to approve the minutes, seconded by commissioner Abey.

IV: **Committee Reports:**

A. Clerk Report: Presented by Clerk Kelsie Abey

Account Balances as of 10/26/26
Operations Account: $2077.39
Water Sewer Account: $4,258.00
Music on the Nanticoke: $5,386.39
Property Taxes Collected from 9/28/26 to 10/26/26: $12,363.53
State Highway Revenue Collected from 9/28/26 - 10/26/26: $0

B: **Planning & Zoning Commission:**

111 Gay St- G. Koski request a lot line revision. Committee met and approved annexing the portion(12,284) behind from 9,495 sq feet to increase the lot to 21,779 square feet. Mayor Travers approved and signed permit. Permit and Plats have been signed and given back to Mr. Koski to return to County.

C: **Code Enforcement:**

Commissioner Fluharty current code enforcer until Jan 2027- Stated Grass cutting on Market St has been completed. He is still attempting to contact the owner of the apartments on Market St for inspection.

D: **Public Works:**

Commissioner Fluharty plans on speaking with the county to see if purchasing chemicals through them would be more cost-effective for the town.

E: **Water & Sewer:**

W/S Payments Collected from 9/28/26 to 10/26/26**:** $18,246.99
W/S Total Bills paid from 9/28/26 – 10/26/26: $14,822.10
W/S Outstanding Bills: $50,148.38

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Backwash pump failed, and the town lost water last weekend. Pump has been repaired and replaced. Water had a chlorine smell and may have been slightly off color. Levels have been corrected and is running as expected at this time.

V. **Old Business:**

A. Grants: Mayor Travers stated there are no major changes at this time. We still have grant applications that are pending. Commissioner Fluharty stated the RFP for the waterfront has been reviewed and is being corrected to fit the towns needs.

B. **ENR Upgrades:**

Land survey for wastewater treatment plant has been completed. Don is working on completing the plat to turn into the lawyer and town. Water treatment plant survey has been completed, and plat has been turned into the town and lawyer. Vienna is currently waiting on Mr. Larimore to sign over the right of way. The test well project is pending on funding. The mayor and commissioner will have to meet with Hebron Savings Bank for the line of credit. Both WTP and WWTP projects are in the preliminary design phase.

C. **Lead Service Line:**

EPIC has closed the project; they will no longer be working with the town of Vienna on the lead service line project due to inability to move forward due to funding. Vienna will have to find another vendor to take on the project. Commissioner Fluharty suggests reaching out to GMB to see if they can assist in any way.

D. **FY 2026/2027 Budget:**

First reading of the budget. After mayor and commissioner reviewed the budget Mayor Travers requested to have general funds, special events budget changed from $14,000.00 to $6,000.00. No other changes have been requested. Clerk will submit changes for special events budget to be updated. Second reading will be completed at the next town meeting.

E. **WWTP Storage Clean Up:**

Commissioner Fluharty stated he has not been able to work on this project yet. Commissioner Abey said he would like to work with commissioner Fluharty on getting things cleaned up. A deadline was set; belongings need to be moved before January 1, 2027.

F. **Entrance Park:**

Commissioner Fluharty stated an RFP has been completed for the demolition of the water fountain. Mayor and commissioners reviewed RFP. A motion was made by commissioner Abey to accept the RFP, second by Commissioner Flhuarty. Commissioner Fluharty stated the RFP will be posted on the website and at the post office. So far, Greg Cusick and Ray Johnson have been interested in the demolition.

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G. **Ballfield Vandalism:**

Commissioner Fluharty questioned if the Native American Tribe is aware of the damage since it occurred during their time of use. Mayor Travers stated they are the ones that informed us of the damage. Some of their tables and chairs were also damaged. Commissioner Fluharty suggest the possibility of having the ball teams that use the field and the Native American Tribe contribute to the cost of repainting the dugout.

H. **Southern Corrosion:**

Water Tower was inspected. Inspection passed, there were no discrepancies found that require immediate attention. The inspection report has been posted to the website and is available at the town hall.

I. **Heritage Museum:** A quote was received from Precision Exteriors for the roof repair was received and will cost $1800.00 Commissioner Fluharty has not had a chance to look into the damage. He feels it is something that should be repaired. Mayor Travers request another quote. Commissioner Fluharty stated there is a roofer in town and he will request a quote from him. Permits will be required through Dorchester County to repair the roof.

J. **Christmas Parade 2026:**

November 28,2026 starting at 6:00 PM

K. **Luminaries:**

Christmas luminaries will be held December 19, 2026

I: New Business:

A. LESMA Dinner:

Next Eastern Shore Mayor Association dinner will be held November 12, 2026 in Pocomoke. Commissioner Fluharty and Mayor Travers are unable to attend.

B. 111 Gay St Lot Line Revision:

Duplicate topic. Lot revision has been approved and sent to the county.

C. Trick or Treating:

Town trick or treating will be Saturday October 31, 2026, from 5pm- 7pm. A costume contest held by the fire company will start at 7pm and will be located at the ballfield.

Public Comments:

Mike Detmer from the Dorchester County Council introduced himself. He informed the town of the elections and stated his interest in the town of Vienna and his visions with Dorchester County. He kindly asks for Vienna's support and vote.

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Katherine Cain- Asked if the budget had been approved and what the process would be for the budget. Mayor Travers stated it was the first reading of the budget, copies have been provided and residents are able to review and discuss at the next town meeting. Katherine also asked how bad vandalism is at the ballfield. The mayor and commissioners stated it is not terrible and could be worse. It is mostly flowers and hearts painted.

Bill Larmore: Request if there's been any update on impact fees, he did not see it on schedule. Commissioner Fluharty responded and said a meeting with the lawyer still needs to be set to discuss further actions.

Jamie Nichols suggested the mayor and commissioners reach out to the town of East New Market Mayor to see what their impact fees are. Gary Lucks told Mr. Nichols said East New Market charges $12,000.00 per lot.

Jamie McFarlane: Has the insurance company done anything about the speed camera? Clerk stated they are not covering the camera because it was not listed on the insurance schedule. Even though it's on the town property it was specifically listed. The cost of a new sign is $4000.00. Commissioner Fluharty asked if there is any way it can be repaired. Jamie said the face of the sign is cracked and it's all LED; he doubts that it is repairable. Jamie also asked if there has been any update on replacing the guardrail at the dead end of Ocean Gtwy. Clerk responded that she needs to go to Easton to pick up and pay for the police report to submit to the insurance company. The state police no longer email the reports, and they must be paid for.

Pat Johnson: Questioned if the minutes from the audit meeting were correct where they state that 2005 was the turning point for the water and sewer. Commissioner Abey confirmed 2005 was the turning point.

Bill Larmore: Asked what the portion of the tax revenue is for the town of Vienna for property tax. He had looked online and saw on Dorchester County website it is $112,700.00 + or -. Mayor travers stated the actual received was $95,000.00. Bill states there is a possibility there is more there than what's listed in the budget. Bill also stated he feels it's poor business that the town does not want to do anything with the community building. Commissioner Abey answered its not up to the town what we do with the community building at this time we have to follow what the grant was intended for. Bill said the ones that pay taxes are the ones that own the building. Greg Cusick asked where everyone was at when the building was for sale and nobody bought it, nobody wanted it and the town purchased the building for demolition and now it wants to be kept. Bill responded and stated an investor that is willing to spend the money could come in and fix the building. It is the 4th largest commercial building in this town and there isn't anything wrong with it. Its worth at least $130.00 to $135.00 per sq foot. The town needs to liquidate assets into cash and not tear down the building for more cars and boats to park.

Ray Johnson asked how much the building was bought for. Mayor Travers responded that the town received a grant for $150,000.00. She stated the mayor and commissioners have spoken with economic development, Dorchester County, and Mid- Shore council regarding the grant used to purchase the community building and a change in the plans. All parties recommended that Vienna stick with the original path that the building was purchased for. It is part of the

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vision plan for the waterfront. What is the plan for the waterfront? Commissioner Abey said his plan is for the waterfront to grow. Bri Hurley asked what that entails. Ray said if we can list the building for $200,000 to $250,000 and sell it and pay the grant back and keep the remaining funds and let the buyer figure out what to do with the building. Mayor Travers stated that's not an option at this point with the building being purchased on a grant. Commissioner Fluharty stated if we were to be able to sell the building and give the grant money back we would be putting the town at high risk for not receiving future grant funding. It's not that we can't pay it back. He is glad to see the interest in the building he wishes it was shown years ago when the building was being purchased. He is not opposed to keeping and he is not opposed to demolishing the town cannot support the funding of the building. Commissioner Fluharty requests again, a committee come together and come up with a plan to present to the mayor and commissioner for future potential. Bill stated it doesn't make sense to borrow more money to tear it down to park cars for people that don't live here in town. Katherine said it's not enhancing the revenues of this town. This is not a tourist town, and we don't want to build it that way. Bill stated there is enough square foot that the building could be a combination of both museums, and a tenant could rent the back part for an office and cover the reoccurring expenses of the building. We do not need to take valuable space and make it a non-revenue producing property. We need revenue. Mr. Larmore also asked who is eligible to run for mayor in Vienna for the next election. Commissioner Fluharty responded anyone over the age of 18 that lives in the town of Vienna. Ray Johnson stated you must be a commissioner first. Greg Cusick responded that did not pass. Bill stated it would be very healthy for the town to communicate the specifics on what is required to be the mayor.

Mayor Travers asked if there were any other public comments.

Jamie McFarlane asked about the hold up on the sidewalk at the last house that was just built on Church St by Gonzalez Construction. He has a concern for the new owner because she has young kids. Commissioner Fluharty stated he is unsure. Jamie said at one point Gonzalez wasn't going to install the sidewalks until the street was completed. Commissioner Fluharty said he should be putting the sidewalk in. Commissioner Fluharty will reach out to contactor 10/27/2026. Ray Johnson questioned removing the tree for the entrance park demolition RFP because its not listed on the RFP. Commissioner Fluharty said it will be everything in the circle brick area and some of the sidewalk will want to be saved. Just the fountain itself. The tree will not be added. Commissioner Fluharty suggests having a Prebid meeting, in case anything changes and it can be fixed appropriately. No other public comments

Mayor Travers stated there will be a closed session for personnel matters. The next meeting will be November 9th, 2026, at 7:00 pm. A motion was made to adjourn the meeting by commissioner Fluharty and second by commissioner Abey. Meeting adjourned at 7:40 PM.

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Reading of the Bills:

Operating Checking Account:

Beginning Balance as of 9/28/26: $4,015.66

Checks:

Date	Check #	Vendor/ Payee	Amount	Memo
9/28/26	16443	Pamela Travers	**-$200.00**	September 2026 Mayor
9/28/26	16444	Samuel Abey	**-$150.00**	September 2026 Commissioner
9/28/26	16445	Frank Fluharty	**-$150.00**	September 2026 Commissioner
10/1/26	16446	Kelsie Abey	**-$609.50**	Clerk Pay W/O 9/28/26 – 10/2/26
10/5/26	16447	Local Government Insurance	**-$9,245.00**	Town Property Insurance 7/1/26 – 7/1/27- Invoice# 127106
10/5/26	16448	James McFarlane	**-$1500.00**	June Grass Contract cuts 6/12/26, 6/26/26 -Invoice 595031
10/5/26	16449	Valerie J Mann	**-$517.50**	July 4- Sept 2,26 Consultation on grant opportunities
10/5/26	16450	DKD Accounting & Consulting	**-$500.00**	QB Accounts Adjustments/ Clean up- Invoice 093026
10/5/26	16451	Bay Country Communication	**-$135.85**	Town Hall Internet
10/5/26	16452	AT&T	**-$2.74**	State Calling Service- Invoice 6385442194
10/5/26	16453	The Hardware Store	**-$134.22**	Street Drain Repair Supplies Church St. & Doorknobs for town hall. Invoices- 618042, 618466 ($41.67- HwyUser funds for drain supplies)
10/8/26	16454	Kelsie Abey	**-$609.50**	Clerk Pay W/o 10/5/26- 10/9/26
10/15/26	16455	Kelsie Abey	**-$609.50**	Clerk Pay W/o 10/12/26- 10/16/26
10/14/26	16456	Shore Life Property Management	**-$320.00**	Corner of Race & Middle lot grass cuts 8/4, 8/11, 8/18, 8/25, 9/2, 9/9, 9/16, 9/23. Invoice 325. (Town mailed invoice to property owner)

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10/14/26	16457	Frank Fluharty	**-$544.69**	Floating Dock materials/ supplies to repair storm damage. (The hardware store& Dock builders supply)
10/14/26	16458	PEAC Solutions	**-$357.21**	Town Hall Printer Lease- Invoice 42857818
10/19/26	16459	UHY LLP	**-$1000.00**	Audit 2025 Partial Payment- Invoice 550465238 ($26,723.91 remains)
10/19/26	16460	AT&T	**-$0.73**	State Calling Service- Invoice 6385442206
10/19/26	16461	Chesapeake Waste Industries	**-$1815.00**	October 2026 Town Trash Pickup
10/19/26	16462	The Hardware Store	**-$14.99**	No Trespassing Signs- Community Building- Invoice 621967
10/19/26	16463	Valerie J Mann	**-$337.50**	September 3 – September 26,26 Grant follow ups/ Opportunities.
10/19/26	16464	Key One Inc.	**-$376.28**	Community Building Rekey – Invoice i8054
10/19/26	16465	Maryland Municipal League	**-$600.00**	FY2027 MML/MMA Dues Invoice 8204
10/19/26	16466	Windsor Mount Joy Mutual Insurance	**-$320.00**	Policy Qtrly Payment- Policy# W0074640DW
10/19/26	16467	Cockey, Brennan & Maloney P.C.	**-$569.00**	Attorney correspondence, Mayor questions, legislation Issues- Invoice 47186
10/22/26	16468	Kelsie Abey	**-$609.50**	Clerks pay W/o 10/19/26- 10/23/26
10/26/26	16469	Pamela Travers	**-$200.00**	October 2026 Mayor
10/26/26	16470	Frank Fluharty	**-$150.00**	October 2026 Commissioner
10/26/26	16471	Samuel Abey	**-$150.00**	October 2026 Commissioner

Debits/ Transfers:

Date	Vendor/ Payee	Amount	Memo	Type
9/30/26	Intuit Account Verify	**-$0.36**	QuickBooks Acct Verify for payments	ACH Debit
10/01/26	Intuit Transaction Fee	**-$0.05**	QuickBooks transaction fee	ACH Debit
10/02/26	USPS	**-$164.00**	2 Rolls of Stamps	Debit Card
10/06/26	Delmarva Power	**-$2,227.32**	Streetlights Electric	ACH Debit

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10/08/26	Intuit Transaction Fee	**-$10.91**	QuickBooks Transaction fee	ACH Debit
10/14/26	USA Tax PYMT- IRS	**-$682.10**	Federal Tax Payment	ACH Debit
10/15/26	Delmarva Power	**-$2.95**	Cpt. John Smith Museum Electric	ACH Debit
10/15/26	Delmarva Power	**-$72.21**	Pole Plug Electric	ACH Debit
10/15/26	Delmarva Power	**-$108.04**	Police Sub Station Electric	ACH Debit
10/15/26	Delmarva Power	**-$238.20**	Car Chargers Electric (Bill Emailed to Charger Company for reimbursement)	ACH Debit
10/16/26	Verizon	**-$88.34**	Cpt. John Smith Alarm	ACH Debit
10/16/26	Verizon	**-$98.83**	Town Hall Phone	ACH Debit
10/20/26	Galco Industrial	**-$191.00**	West Vienna lift pump part (Transferred total from w/s acct)	Debit Card
10/21/26	Intuit QuickBooks Online	**-$98.14**	QuickBooks Online Monthly Payment	ACH Debit
10/21/26	USPS	**-$82.00**	1 Roll Stamps	Debit Card

Operation Checking Account Deposits:

Date	Vendor/ Payor	Amount	Memo
9/30/26	FEDNOW Deposit Intuit	**+$0.16**	Intuit Deposit for pay now
9/30/26	FEDNOW Deposit Intuit	**+$0.20**	Intuit Deposit for pay now
9/30/26	Vendor Payment	**+$826.39**	Local Tax 09/2026
9/30/26	Dorchester County	**+$11,537.14**	Aug 2026 Real Property Taxes Collected
10/01/26	T. Brower	**+$1,300.00**	116 Water St October 2026 Rent
10/13/26	T. Short	**+$3,600.00**	115 Ocean Gtwy 1 year Rent
10/16/26	R. Sellers	**+$6,400.00**	Farmland Rent 2026/2027
10/20/26	W/S Checking Acct	**+$191.00**	Transfer to Operation Acct for West Vienna lift station part repair

Operation Checking account Ending Balance as of 10/26/26: $2,077.39

Vienna Water/ Sewer Checking Account:

Beginning Balance as of 9/28/26: $833.11

Date	Check #	Vendor/ Payee	Amount	Memo
10/01/26	1105	James McFarlane	-$700.00	W/WW Pay W/o 9/27/26 – 10/2/26

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10/08/26	1106	James McFarlane	-$700.00	W/WW Pay W/o 10/3/26 – 10/10/26
10/13/26	1107	Bay Country Communication	-$49.95	WWTP Internet
10/13/26	1108	G. M. B.	-$136.60	WWTP ENR Upgrade/ Property Acquisition assistance- Invoice 0088892
10/13/26	1109	The Hardware Store	-$238.76	Shop towels, sump pump & PVC- Invoice #s 618313, 620513
10/13/26	1110	Greg Cusick	-$1470.00	Sewer Hookup- Next to last house Church St- Invoice 793184
10/15/26	1111	James McFarlane	-$700.00	W/WW Pay W/o 10/11/26-10/17/26
10/20/26	1112	Sunstream Energy	-$1936.52	WWTP Solar panel monthly lease- Invoice 2831
10/20/26	1113	Southern Corrosion	-$2300.15	Water Tower monthly premium tank management- Invoice 22695
10/20/26	1114	Ferguson Waterworks	-$613.43	4612 Harris Ave W/S hookup supplies- Invoice 0818315
10/20/26	1115	Somerset Well Drilling Co.	-$1000.00	Service call down well on 12/31/25. (Remaining bill balance $13,876.42)
10/22/26	1116	James McFarlane	-$700.00	W/WW Pay W/o 10/18/26-10/24/26
10/22/26	1117	Ferguson Enterprises, LLC	-$312.77	W/S Hook up Supplies- Invoices 822918, 818315-1, SC54001, 825964
10/22/26	1118	USA BlueBook	-$319.94	W/WW Chemicals- Invoice INV01175527

Debits/ Transfers:

Date	Vendor/ Payee	Amount	Memo	Type
9/30/26	Intuit Account Verify	**-$0.33**	QuickBooks Acct Verify for payments	ACH Debit
10/02/26	Merchant Fees Merch Service	**-$15.00**	Merchant Service monthly fee	ACH Debit
10/09/26	Tran Fee Intuit	**-$21.10**	QuickBooks Transaction Fee	ACH Debit
10/13/26	Transfer from W/S To LOC	**-$670.00**	W/WW Line of Credit Payment	Transfer

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10/13/26	Tran Fee Intuit	**-$10.91**	QuickBooks Transaction Fee	ACH Debit
10/13/26	Tran Fee Intuit	**-$21.82**	QuickBooks Transaction Fee	ACH Debit
10/14/26	Hawkins Inc.	**-$368.37**	WWTP Chemicals	ACH Debit
10/14/26	PCI Fee SignaPay	**-$9.95**	Credit Card Machine Monthly Payment	ACH Debit
10/14/26	Delmarva Power	**-$58.21**	WTP Lift Pump Electric	ACH Debit
10/14/26	Delmarva Power	**-$66.25**	Water Tower Electric	ACH Debit
10/14/26	Delmarva Power	**-$83.47**	WWTP Lift Pump Electric	ACH Debit
10/14/26	Delmarva Power	**-$216.86**	WWTP Electric	ACH Debit
10/14/26	Choptank Electric	**-$616.00**	WTP Electric	ACH Debit
10/15/26	Verizon	**-$236.78**	WTP Alarm	ACH Debit
10/15/26	Verizon	**-$251.56**	WWTP Alarm	ACH Debit
10/19/26	Tran Fee Intuit	**-$21.82**	QuickBooks Transaction Fee	ACH Debit
10/19/26	Tran Fee Intuit	**-$21.82**	QuickBooks Transaction Fee	ACH Debit
10/20/26	Transfer from W/S to Operating	**-$191.00**	West Vienna lift pump part purchased with Operating Debit card @ Galco.com- Reimbursement to operating account	Transfer
10/20/26	Tran Fee Intuit	**-$10.91**	QuickBooks Transaction Fee	ACH Debit
10/21/26	Tran Fee Intuit	**-$10.91**	QuickBooks Transaction Fee	ACH Debit
10/23/26	Trans Fee Intuit	**-$10.91**	QuickBooks Transaction Fee	ACH Debit
10/26/26	Transfer from W/S to LOC	**-$730.00**	W/WW Line of Credit Payment	Transfer

Water/ Sewer Account Deposits:

Date	Vendor/ Payor	Amount	Memo
9/30/26	Intuit Payment	**+$1.00**	QB W/S Payment
9/30/26	FEDNOW Deposit Intuit	**+$0.08**	Intuit Deposit for pay now
9/30/26	FEDNOW Deposit Intuit	**+$0.25**	Intuit Deposit for pay now
9/30/26	Merch Service	**+$48.31**	CC W/S Payment
10/01/26	DDA Deposit	**+$230.00**	Check W/S Payment
10/01/26	DDA Deposit	**+$230.00**	Check W/S Payment
10/05/26	Merch Service	**+$222.22**	CC W/S Payment
10/07/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/07/26	Merch Service	**+$289.86**	CC W/S Payment
10/08/26	Intuit Payment	**+$445.00**	QB W/S Payment
10/08/26	Merch Service	**+$666.66**	CC W/S Payment
10/08/26	DDA Deposit	**+$2,285.00**	Cash/ Check W/S Payment
10/09/26	Intuit Payment	**+$460.00**	QB W/S Payment

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10/13/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/13/26	Merch Service	**+$222.22**	CC W/S Payment
10/13/26	DDA Deposit	**+$690.00**	Checks/ Cash W/S Payment
10/14/26	DDA Deposit	**+$1135.00**	Checks/ Cash W/S Payment
10/15/26	Merch Service	**+$48.31**	CC W/S Payment
10/16/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/16/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/16/26	Merch Service	**+$222.22**	CC W/S Payment
10/16/26	DDA Deposit	**+$4274.48**	Checks W/S Payment
10/19/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/19/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/19/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/20/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/20/26	DDA Deposit	**+$1625.00**	Checks W/S Payments
10/21/26	Merch Service	**+$222.22**	CC W/S Payment
10/21/26	Merch Service	**+$222.22**	CC W/S Payment
10/21/26	Intuit Payment	**+$230.00**	QB W/S Payment
10/22/26	DDA Deposit	**+$1,272.50**	Checks W/S Payment
10/23/26	DDA Deposit	**+$920.00**	Checks W/S Payment
10/26/26	Merch Services	**+$444.44**	CC W/S Payment

Water/ Sewer Checking account Ending Balance as of 10/26/26: $4258.00

Music on the Water Checking Account:

Beginning Balance as of 9/28/26: $5,236.39

No Checks, No debits

Deposits:

Date	Vendor/ Payor	Amount	Memo
10/01/26	Commissioner Fluharty	**+$150.00**	Donation

Ending Balance as of 10/26/26: $5,386.39

Mayor: Pam Travers
Commissioners:
Sam Abey
Frank Fluharty
Clerk: Kelsie Abey
Code Enforcer: -



214 Market St
PO Box 86
Vienna, MD 21869
P: 410-376-3442
Email:
Vienna@ViennaMD.org
Website:
ViennaMD.org

Hebron Savings Bank LOC: Water/ Wastewater:

LOC Total Amount Granted: $100,000.00

Payments since 9/28/26:

10/13/26 $670.00 (all applied to Interest) September payment- late due to funding

10/26/26 $730.00 October Payment ($597.18 Interest - $132.82 principal)

LOC Balance Owed: $99,114.88

LOC Available Funds: $885.12