

**MINUTES
TOWN OF VIENNA
REGULAR TOWN MEETING
AUGUST 24, 2020**

The town meeting was called to order at 7:00 by Mayor James McFarlane. Also present were Commissioners Greg Cusick and Frank Fluharty. Commissioner Cusick requested to add cable service under new business. Motion to approve the minutes of the August 10th, 2020 town meeting as presented by Commissioner Fluharty. Seconded by Commissioner Cusick. Motion passed.

COMMITTEE REPORTS

Clerks Report- as presented by Cynthia McFarlane, Clerk

Balance in the:

- General account- \$6,935.94
- Property Management account- \$1,737.55 includes \$200.00 security deposit for gazebo rental, \$300.00 for August rent 115 Ocean Gateway, Mandala Pies and \$1000.00 for August rent 116 Water Street.
- Boat slip account- \$3866.10
- Museum account- \$4825.55
- Bay Restoration Account- \$109.92

Property Taxes collected by the county on the town's behalf- \$4613.55

All July accounts have been reconciled.

Received \$169.51 from Revenue Administration -local taxes

Collected \$150.00 fee for appeals hearing

NWSA reimbursed the town for the July Delmarva Power invoice-\$78.66

Notice received from Dorchester County noting extension of declaration of local state of emergency and executive order. Covid-19 public health emergency until October 23,2020. Copy included. Resolution NO. 632

PLANNING COMMISSION:

Awaiting comments from the planning commission for a pending special exception and variance from parking regulations for a barber/beauty salon @ 119 Water Street.

Additional matters pending: 411 Ocean Gateway-Appeal-Hom (Staff report has been delivered some time ago) Greg Cusick-208 Ocean Gateway.

Possible virtual meeting with the planning commission.

CODE ENFORCEMENT – Mary Jane Marine, Code Enforcement Officer

The RV Ordinance is ready to be advertised. Notice to appear in the September 9th edition of the Dorchester Banner.

Hom-grass violation-sent violation notice. Contacted Mr. Hom. He says the grass will be cut tomorrow 8/25.

Property on Race Street behind the bank-called realtor-Property goes to settlement next week. Will have the grass cut ASAP.

Grass-107 & 109 Water Street. Polecat is waiting for grass to dry.

Grass-103 Church Street-contacted Barbara Dayton to have the grass cut.

Grass-127 Market Street-Will have it cut the weekend.

Grass-310 Middle Street & 203 Race Street- Contacted owner. Will cut this week.

Grass-123 Market Street- will cut this week

Grass-204 Market Street- called and left message.

109 Church Street- Silver car tagged until 7/2022.

6 Middle Street- untagged pickup removed.

300 Ocean Gateway-front windows boarded up.

Check on tag on van at 119 Middle Street.

Issued building permit for Lot #1 Ocean Gateway for house #3.

PUBLIC WORKS- None

WATER & SEWER- as presented by Cynthia McFarlane, Clerk

Water and sewer collected since last meeting \$18,977.50

\$2770.00 of that total was payment received in response to the properties sent to the county for the up-coming tax sale-September 15th. That makes a

total of \$4460.00 from five properties that have been paid from the original \$8076.26 that was sent to the county.

OLD BUSINESS

- A. **GPS Mapping-water lines**- Vikki Pretty from SERCAP will conduct a training session on 8/26 for commissioners on how to use the system and what devices the town will need to purchase.
- B. **Paradise Energy Solutions**-message from the branch manager on 8/14-Still no progress with Delmarva Power.
- C. **Drainpipe-204 Middle Street**- Appointment with Mr. Rooter tomorrow (8-25) to send a camera through the pipe to check for any breaks.
- D. **Shallop loan extension request**- After internal discussion Chesapeake Bay Maritime Museum have decided to stay with our current agreed date of September 1st for pickup of the shallop.

NEW BUSINESS

- A. **Letter of thanks**- Vienna Methodist Church sent a letter of thanks to the town for fixing the leak on their property.
- B. **Bay Country Communications**- Invite Scott Shilling to a future meeting to get an update on fiber optic status. How the virtual schooling will affect cable service. Hot spots? Contract with Bay Country Communications only on a year to year agreement.

PUBLIC COMMENTS- Concerned citizens voiced frustration over pet owners not cleaning up after their pets on the riverfront. Commissioner Fluharty made a motion to purchase signs to be posted requesting pet owners to please clean up after their pets. Motion seconded by Commissioner Cusick. Motion passed.

READING OF THE BILLS

GENERAL ACCOUNT

<u>CHECK#</u>	<u>PAYEE</u>	<u>AMOUNT</u>
13836	Bay Country Communications- internet	\$99.90
13837	Xerox -lease and copies	\$112.88
13838	The Hardware Store-herbicide	\$119.98

13839	Chesapeake Waste-trash removal	\$1442.40
13840	Valerie Mann-Grant-cameras	\$525.00
13841	Intercoastal Trading-Chemicals	\$2390.25
13842	Southern Corrosion-Tank management	\$1759.69
13843	Verizon-phone provider	\$301.87
13844	Delmarva Power-Street lights	\$1586.89
13845	Delmarva Power-WWTP	\$1895.49
13846	Delmarva Power-113,115 Ocean Gtwy	\$448.94
13847	Delmarva Power-lift pumps	\$217.93
13848	Delmarva Power-buildings	\$275.94
13849	Cynthia McFarlane	\$552.53
13850	Xerox-lease & copies	\$333.47
13851	Pep-Up-WTP generator	\$107.21
13852	Hebron Savings-L.O.C.	\$317.64
13853	MD Environmental Service-June	\$15,990.94
13854	Choptank Electric-WTP	\$567.00
13855	Valerie Mann-Park playground grant	\$525.00
13856	AT&T-state calling	<u>\$2.42</u>
	SUBTOTAL	\$29,573.64

DEBITS

Water Testing Labs-disinfection	\$425.00
Best Buy-Geek Squad renewal	\$99.99
Chesapeake Labs-water testing	<u>\$754.00</u>
TOTAL	\$30,852.63

PROPERTY MANAGEMENT

1193	Barbara Mauk-security deposit	\$200.00
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Motion to pay-Commissioner Cusick

Seconded-Commissioner Fluharty

ADJOURNMENT- 7:50PM Next meeting September 4th ,2020

NO CLOSED SESSION REQUESTED

As recorded by Cynthia McFarlane, Clerk