



THE CITY OF FROSTBURG

Mayor and Council Work Session Agenda

Tuesday, May 12, 2026 at 4:00 PM

Frostburg Municipal Center Meeting Room 100
37 S. Broadway, Frostburg, MD 21532

Mayor Todd J. Logsdon

Donald L. Carter, Jr., Commissioner of Finance

Nina Forsythe, Commissioner of Water, Parks and Recreation

Kevin G. Grove, Commissioner of Public Safety

Adam Ritchey, Commissioner of Public Works

1. Call to Order

2. Roll Call

3. Special Presentation

A. Solar on Earth - Residential Solar Energy Credit program. Nathan McCarthy

4. New Business

A. **Resolution 2026-18** Approving a Contract for the Purchase of Electricity. Hayden Lindsey, Director of Public Works.

Motion and Second to Approve Resolution 2026-18; PUBLIC COMMENT; Vote of the Mayor and City Council.

5. Council Topics

A. **Ordinance 2026-03** Approving the Form and Authorizing the Execution, Issuance, Sale, and Delivery of One or More General Obligation Installment Bonds. Patrick O'Brien, City Administrator.

B. **Ordinance 2026-04** To Repeal and Reenact Sections 4.01 and 4.02 of Appendix D of the City Code (The Rental Housing Code) Pertaining to Rental Housing Standards and Fire Safety. Jon Miller, Director of Community Development.

C. **Ordinance 2026-05** Formal Adoption of the Fiscal Year 2027 Operating Budget and Schedule of Municipal Fees. Amy Phillips, CPA, Director of Finance.

D. Pantry Lease Agreement. Patrick O'Brien, City Administrator.

E. Use of Pesticides at Parks Statement for Sustainable MD. Jon Miller, Director of Community Development.

6. Discussion Items

A. Electric Bike Ordinance.

B. Knox Boxes.

C. Staffing Updates.

D. Buy Nothing, Give Freely Event - May 16-17.

E. Bulk Trash Pick-Up - May 19-21.

F. The Scoop - June 4th

[G.](#) Frostburg 250.

[H.](#) 2026 Safest Cities.

7. **Adjournment**

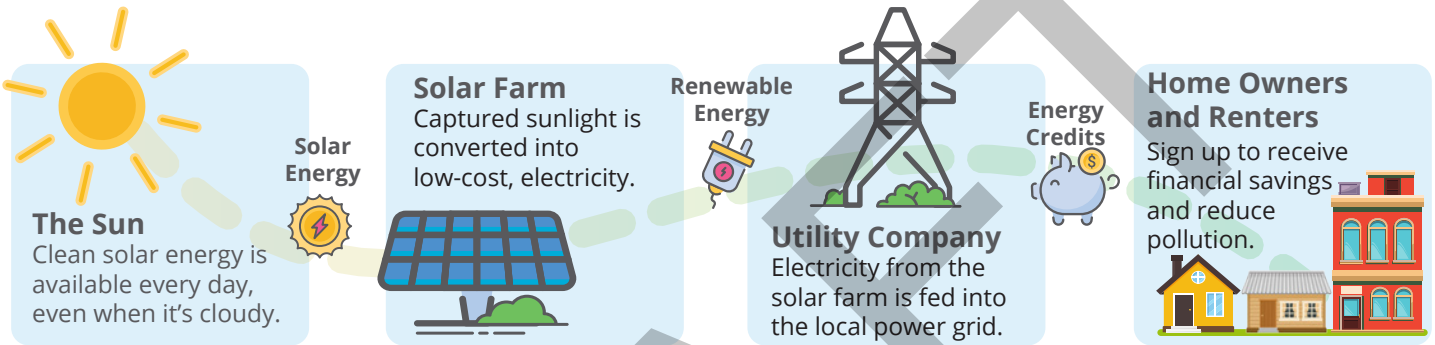
Lower Your Electric Bill with Community Solar

The City of Frostburg is reducing its overall electricity costs by subscribing to a local Community Solar farm for our city buildings. To help our residents save as well, we are working with Solar On Earth to bring these same benefits to your home, even if you rent. The solar farm is being built in Oakland and will provide clean energy for Potomac Edison customers.

SOLAR ON EARTH.



How it Works



As a Frostburg resident, you may be eligible for a **25% discount** on electricity from this solar farm.

- **The Savings:** For every \$100 of solar credits applied to your Potomac Edison bill, you only pay \$75.
- **No Cost to Join:** There are no enrollment fees, no credit checks, and no equipment or panels are installed at your home.
- **State Approved:** This program is part of a clean energy initiative regulated by the State of Maryland.

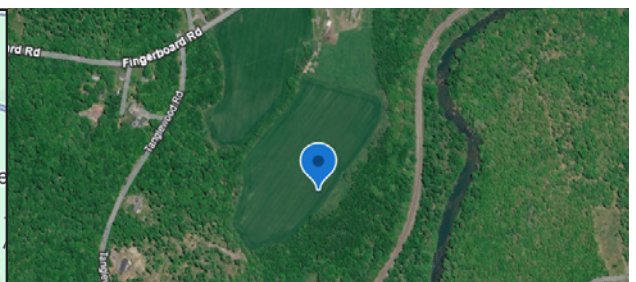
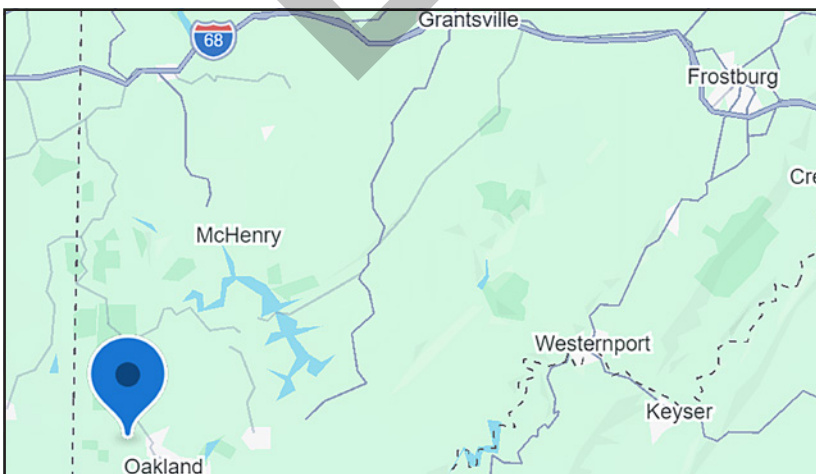
How to Participate

This discount is not applied automatically. To start receiving your savings, you must sign up for the program.



To get started, scan the QR code or visit: www.solaronearth.com/frostburg

Location of Community Solar Farm



Potomac Edison - Garrett County

Chaberton Solar Blossom Hill, LLC
2850 Fingerboard Rd, Oakland MD
COD: 3/2027 Capacity: 2,860



25% Discount on Community Solar Credits

Before Community Solar: \$91.37 After Community Solar: \$69.42



Bill Based On: Estimated Meter Reading

Page 1 of 2

Billing Period: Jun 13 to Jul 13, 2025 for 31 days
Bill For: James Solari
 123 Sunny Street
 Sunnyside, MD 00000

July 18, 2025

Account Number: 000 000 000 000

Amount Due: \$69.42

Due Date: August 07, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. Pay your bill online at www.firstenergycorp.com

Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 10.340 cents/kWh, effective through August 31, 2025. SOS electricity will cost 8.009 cents/kWh beginning on September 1, 2025 through November 30, 2025. The weighted average price of SOS electricity will be 7.464 cents/kWh through November 30, 2025. The price for SOS from December 1, 2025 through February 29, 2026 will be set in October 2025.

Your next meter reading is scheduled for Aug 15, 2025.

For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill.

Previous Balance	110.80
Payments/Adjustments	-132.75
Balance at Billing on Jul 18, 2025	-21.95

Potomac Edison - Consumption 91.37

Amount Due by Aug 03, 2025 \$69.42

Jul 13, 2025 KWH Reading (Actual)	74,134
Jun 13, 2025 KWH Reading (Actual)	73,539
KWH Used	595

Charges From Potomac Edison

Customer Number:	000000000 0000000000
Rate:	Residential Service PE-RSRF
Generation Charge	55.35
Transmission Charge	2.36
Customer Distribution Charge	6.00
Distribution Charge	13.61
Electric Universal Service Fee	0.32
Energy Cost Adjustment	3.45
Administrative Credit	-1.14
CoGeneration PURPA Project Termination Agreement Surcharge	4.96
Franchise Tax	0.37
EmPower MD Surcharge	6.00
MD Environmental Surcharge	0.09
Current Consumption Bill Charges	91.37

Community Solar Usage Information

Community Solar KWH Credit - Host	
Community Solar Begin KWH Banked	0
Community Solar KWH Credit	614
Community Solar End KWH Banked	0

Community Solar Savings Information

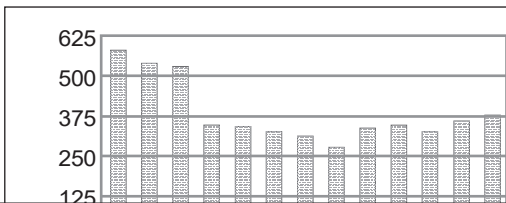
Applied bill credit from bank	0
Applied bill credit from allocation	-87.81
Total applied bill credit	-87.81
Subscription Charge @ 25% savings rate	65.86
Net bill credit	-21.95

Detail Payment and Adjustment Information

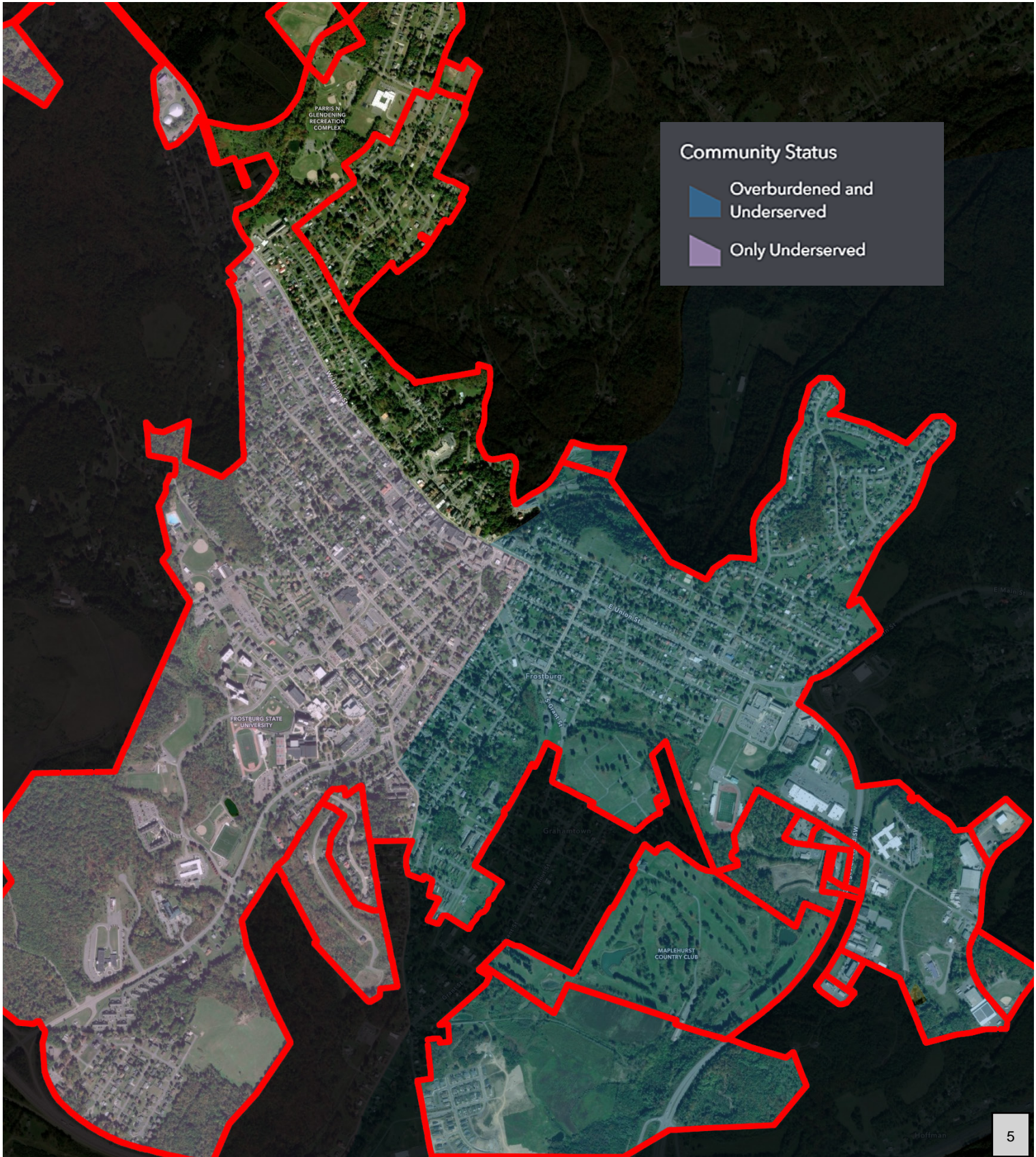
07/03/23 Payment	-110.80
07/18/23 Community Solar Net Bill Credit	-21.95
Total Payments and Adjustments	-\$132.75

Community Solar Credits

Additional message, if any, can be found on back.



Frostburg, MD



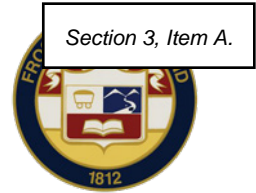
SELF-ATTESTATION OF LOW OR MODERATE INCOME SUBSCRIBER STATUS

Pursuant the Maryland code, Public Utilities §7–306.2 (f)(iv), a subscriber organization or subscription coordinator may verify the income of a prospective subscriber for eligibility as a low or moderate income (“LMI”) subscriber under the Maryland Community Solar Program through several methods including self–attestation.

The commission has approved this Self-Attestation of Low or Moderate Income Subscriber Status Form (“Self-Attestation Form”) for use by qualifying customers in Maryland’s Community Solar Program. The Community Solar Program defines LMI subscribers as: (1) low-income households having an annual income at or below 200% of the federal poverty level, (2) moderate-income households with total gross annual income at or below 80% of the median income for Maryland, as determined by annual income limits set by the United States Department of Housing and Urban Development, and (3) households located in overburdened or underserved communities. The Maryland Public Service Commission has approved this Self-Attestation Form as a means for verification if you are seeking to qualify to participate in the Community Solar Program as an LMI subscriber.

INSTRUCTIONS: This Self-Attestation Form is to be completed, signed, and dated by a member of the applying household. It is a written statement documenting an applicant’s affirmation that the gross annual income for the applicant’s entire household qualifies as meeting the definition of an LMI subscriber.

Applicants may attest to their status as an LMI subscriber by either reporting their household income or confirming participation in one of the LMI Qualifying programs listed at the end of this document. If you choose to report your household income, please refer to the income limits specified at the end of this document.



CONTACT INFORMATION:

FULL NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: MD ZIP CODE: _____

PHONE: _____ EMAIL: _____

HOUSEHOLD OCCUPANCY: _____ Person(s)

I, _____, attest that my household's annual income for the previous calendar year is less than the state or federal household income limit to qualify as a low- or moderate-income subscriber under the State of Maryland's Community Solar Energy Generating Systems Program.

OR

I, _____, attest that I am currently enrolled in and receive benefits from at least one of the following LMI Qualifying Program(s):_____.

I understand that this information will be used to confirm my eligibility to qualify as an LMI subscriber in order to participate in a community solar project with capacity reserved for LMI subscribers. If I do not qualify as an LMI subscriber, I understand that I may still subscribe to a community solar project that has availability for non-LMI subscribers.

I acknowledge that this form will be distributed and retained by the community solar subscriber organization and will only be shared with the Maryland Public Service Commission or its designee.

I understand that the information provided on this form may be subject to verification at any time, and upon request, I may be requested to provide documentation to support the household income or LMI Qualifying Program participation to which I have attested above.

SIGNATURE: _____ DATE: ____/____/____

LMI Qualifying Programs:

- EmPOWER Maryland low- or moderate-income incentives
- Free and reduced price school meals
- Fuel Fund of Maryland
- Head Start
- Low Income Home Energy Assistance Program (LIHEAP)
- Low-Income Household Water Assistance Program (LIHWAP)
- Maryland Energy Assistance Program

- Medicaid
- Office of Home Energy Programs Electric Universal Service Program (OHEP-EUSP)
- Section 8 Housing Choice Voucher Program
- Supplemental Security Income (SSI)
- Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)
- Supplemental Nutrition Assistance Program (SNAP)
- Telephone lifeline service
- Temporary Assistance for Needy Families (TANF)

MARYLAND Statewide Income Limits (80% SMI)

Household Occupancy	Household Income Limit
1 Person	\$72,950
2 Person	\$83,400
3 Person	\$93,800
4 Person	\$104,200
5 Person	\$112,550
6 Person	\$120,900
7 Person	\$129,250
8 Person	\$137,550

Data from the 2025 Maryland Department of Housing and Community Development [link here](#)

RESOLUTION 2026-18

A RESOLUTION OF THE CITY OF FROSTBURG, A MUNICIPAL CORPORATION OF THE STATE OF MARYLAND, APPROVING A CONTRACT FOR THE PURCHASE OF ELECTRICITY.

WHEREAS, The State of Maryland has provided for under the Annotated Code the ability for electric customers to choose the supplier of their electricity; and,

WHEREAS, The City of Frostburg has contracted for electricity for a number of years through a cooperative or brokered solicitation of prices; and,

WHEREAS, in order for the local governments in Allegany County to achieve the best possible electricity pricing, the City of Frostburg, Allegany County Government, and LaVale Sanitary Commission have formed the “Allegany County Cooperative” to solicit electricity supply rates through the energy broker, Tradition Energy; and,

WHEREAS, Tradition Energy has presented the Allegany County Cooperative several quotes from electricity suppliers and a recommendation based on the market trends and research regarding future prices that the Cooperative enter into a new 36-month agreement for electricity beginning on June 1, 2026.

NOW, THEREFORE BE IT RESOLVED that the Mayor & City Council of Frostburg, Maryland do hereby accept the recommendation of Tradition Energy that the City, as part of the Allegany County Cooperative enter an electricity supply agreement for a rate of \$0.1092/kWh and a term of 36 months beginning on June 1, 2026 and ending on June 1, 2029; authorize the City Administrator to execute and any all documents related to the agreement, and further authorizes Tradition Energy to facilitate said agreement.

ADOPTED, this 12th day of May, 2026.

Frostburg Mayor and Council

BY _____
Todd J. Logsdon, Mayor

Attest:

Patrick O’Brien, City Administrator

Customer Information	
Customer Name:	Phone:
Contact:	Email:
Address:	
Account Information	
Utility:	Potomac Edison
Estimated Volume:	10,755,775
Pricing Zone:	Pricing Type: New Request
Acct #'s/ESI#'s	130
Current Provider:	MP2



Energy Advisor: Adam Kurzer
 Direct Line: 203-653-3092
 Email: adam.kurzer@traditionenergy.com
 Creation Date: April 17, 2026

Supplier Fixed Price Comparison / Savings and Budget Analysis *

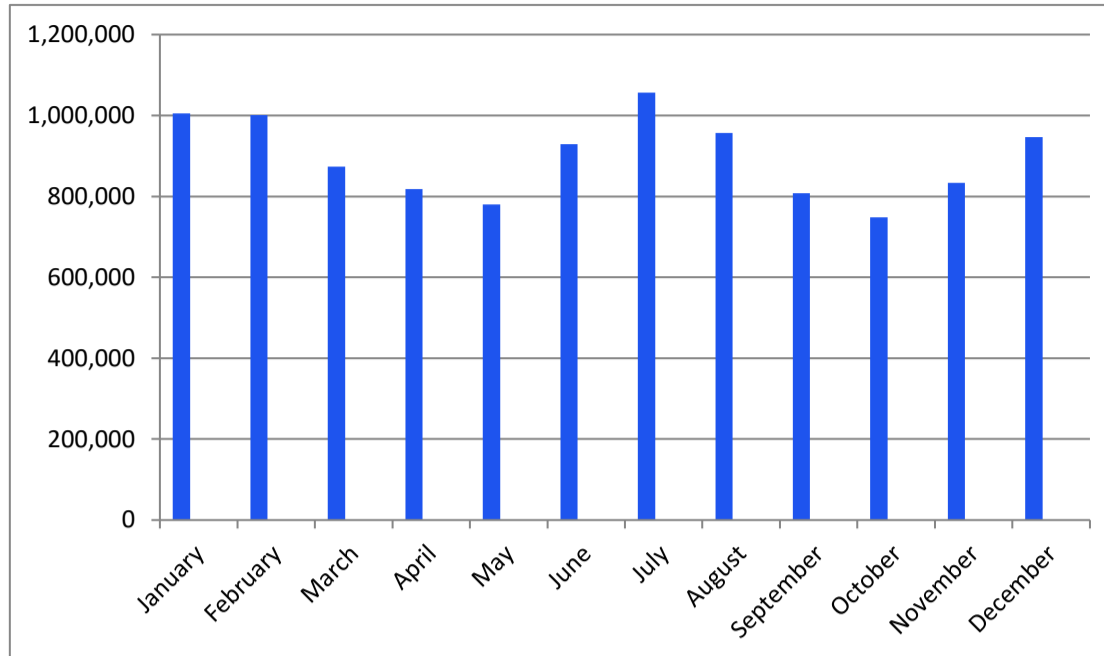
Terms	12 Months	18 Months	24 Months	30 Months	36 Months
Start Date	5/1/2026	5/1/2026	5/1/2026	5/1/2026	5/1/2026
End Date	5/1/2027	11/1/2027	5/1/2028	11/1/2028	5/1/2029
KWH Usage	10,755,775	16,133,663	21,511,550	26,889,438	32,267,325

CPV Retail	0.1141	0.1120	0.1140	0.1129	0.1139
Proj. Energy Budget	\$1,227,126	\$1,806,325	\$2,451,456	\$3,034,473	\$3,675,894
CREDIT: Pending		SWING %: 100%		PAY TERM: Utility	
Smartest Energy	0.1142	0.1124	0.1141	0.1115	0.1113
Proj. Energy Budget	\$1,227,987	\$1,812,617	\$2,454,253	\$2,997,903	\$3,590,063
CREDIT: Approved		SWING %: 100%		PAY TERM: Utility	
Freepoint	0.1107	0.1088	0.1104	0.1079	0.1077
Proj. Energy Budget	\$1,190,987	\$1,755,020	\$2,374,230	\$2,901,370	\$3,476,159
CREDIT: Pending		SWING %: 100%		PAY TERM: Utility	
WGL	0.1091	0.1073	0.1095	0.1085	0.1099
Proj. Energy Budget	\$1,173,778	\$1,731,142	\$2,355,730	\$2,917,773	\$3,544,888
CREDIT: Approved		SWING %: 100%		PAY TERM: Utility	
bp Retail	0.1141	0.1117	0.1141	0.1115	0.1120
Proj. Energy Budget	\$1,227,557	\$1,802,291	\$2,453,607	\$2,998,710	\$3,612,327
CREDIT: Pending		SWING %: 100%		PAY TERM: Utility	
Direct Energy	0.1122	0.1105	0.1127	0.1106	0.1109
Proj. Energy Budget	\$1,207,228	\$1,782,286	\$2,423,706	\$2,972,896	\$3,579,414
CREDIT: Approved		SWING %: Unbanded		PAY TERM: Utility	
Constellation	0.1155	0.1140	0.1170	0.1139	0.1140
Proj. Energy Budget	\$1,242,292	\$1,839,399	\$2,515,991	\$3,063,514	\$3,679,120
CREDIT: Approved		SWING %: 100%		PAY TERM: Utility	

***Does Not Include taxes**

This document is the property of, and is proprietary to, TFS Energy Solutions, LLC and/or any of its members, affiliates, and subsidiaries (collectively "TFS") and is identified as "Confidential." Those parties to whom it is distributed shall exercise the same degree of custody and care afforded their own such information. TFS makes no claims concerning the validity of the information provided herein and will not be held liable for any use of this information. The information provided herein may be displayed and printed for your internal use only and may not be reproduced, retransmitted, distributed, disseminated, sold, published, broadcast or circulated to anyone without the express written consent of TFS.

MONTH	TOTAL (KWH)
January	1,004,850
February	1,000,912
March	873,591
April	818,059
May	780,328
June	928,970
July	1,056,054
August	957,212
September	808,021
October	748,156
November	833,597
December	946,025
Total	10,755,775



Account Number	Service Address	City	State	Zip	Utility / TDSP	Annual kWh
08041797995001737094	11016 Old MT Savage Rd	Lavale	MD	21502	Potomac Edison	191
08042283095000923939	RR 1 OLD MT SAVAGE RD	CUMBERLAND	MD	21502	Potomac Edison	888
08042283095000923931	RR 1 OLD MT SAVAGE RD	CUMBERLAND	MD	21502	Potomac Edison	96,576
08044086305001073498	COLONY HGTS PUMP STONELEIGH RD	CUMBERLAND	MD	21502	Potomac Edison	22,251
08042141225000433130	NATIONAL HWY	LAVALE	MD	21502	Potomac Edison	83,424
08044516585000856751	GARAGE 10360 MT SAVAGE RD NW	CUMBERLAND	MD	21502	Potomac Edison	13,302
08044867035000488228	RR 5 Red Hill	CUMBERLAND	MD	21502	Potomac Edison	316,966
08045537955000552731	COUNTRY CM WATER PUMP WINCHESTER RD PUMP	CUMBERLAND	MD	21502	Potomac Edison	3,893
08044866925000586907	GEBRY DR WATER PUMP	CUMBERLAND	MD	21502	Potomac Edison	22,594
08046898905001352564	1 GRANT DR	LAVALE	MD	21502	Potomac Edison	214
08042144675000780685	NATIONAL HWY TANK 2	LAVALE	MD	21502	Potomac Edison	6,594
08045363925000883855	A ST	LAVALE	MD	21502	Potomac Edison	27,264
08044453385000412766	CRADDOCK AVE	CRESAPTOWN	MD	21502	Potomac Edison	265
08041798285001007657	1 ROSELAWN AVE	LAVALE	MD	21502	Potomac Edison	24,721
08041458585000927555	RR 220 S PUMP STA	CUMBERLAND	MD	21502	Potomac Edison	187,202
08046687825000900354	86 W Main St	Frostburg	MD	21532	Potomac Edison	2,160
08046687825000900343	86 W Main St	Frostburg	MD	21532	Potomac Edison	63,392
08043173205000910876	Old Dans Rock Rd	Frostburg	MD	21532	Potomac Edison	33,420
08043173205000926287	Constitution Park	CUMBERLAND	MD	21502	Potomac Edison	3,912
08046263635000460603	Constitution Park	CUMBERLAND	MD	21502	Potomac Edison	92,492
08046265155000460497	Bald Knob Rd NW	Mount Savage	MD	21545	Potomac Edison	38,346
08044380505001242745	22618 Mountain Top Rd	WESTERNPORT	MD	21562	Potomac Edison	115,100
08045235985001585441	18900 Spanish Leather Rd Bk LT 1	CUMBERLAND	MD	21502	Potomac Edison	4,260
08045235985001566901	11300 Heritage Ln Communication Tower	Lavale	MD	21502	Potomac Edison	3,960
08044380475001594155	20111 Oldtown Rd Communication Tower	Oldtown	MD	21555	Potomac Edison	3,996
08066968935000481405	19 Union St	Lonaconing	MD	21539	Potomac Edison	9,119
08044806395001522038	10811 Locust Grove Rd NW	CUMBERLAND	MD	21502	Potomac Edison	461,400
08045235985001085638	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	14,208
08045235985000988647	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	16,878

08045235985000759098	PPG RD	CUMBERLAND	MD	21502	Potomac Edison	4,897
08045235985000754302	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	4,128
08045235985001085627	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	1,200
08045235985001085618	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	130,752
08045235985000991097	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	123,120
08045235985001085663	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	58,752
08045235985001085650	PPG INDUSTRIAL PARK	CUMBERLAND	MD	21502	Potomac Edison	12,096
08045235985000751724	PPG RD	CUMBERLAND	MD	21502	Potomac Edison	418,176
08045235985000878940	CANAL RD AREA 4	CUMBERLAND	MD	21502	Potomac Edison	116,352
08045235985000454311	PPG Industrial Park	CUMBERLAND	MD	21502	Potomac Edison	115,584
08046265155001572052	20124 OLDTOWN RD	OLDTOWN	MD	21555	Potomac Edison	28,089
08044380795001007397	VNM SUB - SEWAGE TREAT PLANT MCMULLEN HWY	CRESAPTOWN	MD	21502	Potomac Edison	1,314,357
08045730445000879021	11400 PPG RD	CUMBERLAND	MD	21502	Potomac Edison	281,640
08043645745000418881	VNM SUB - GEORGES CK SEW PLT RT 36	BARTON	MD	21521	Potomac Edison	862,688
08044140405001337537	11427 UPPER GEORGES CREEK RD PUMP STN	Frostburg	MD	21532	Potomac Edison	403,680
08046444755001103024	17619 MANIFORD RD SE	OLDTOWN	MD	21555	Potomac Edison	8,210
08046444755000616742	GARAGE OLD K-S GAR BLD	CUMBERLAND	MD	21502	Potomac Edison	71,808
08046444755000433802	MCMULLEN HWY	CUMBERLAND	MD	21502	Potomac Edison	1,032
08046444755000502264	11306 ORLEANS RD NE	LITTLE ORLEANS	MD	21766	Potomac Edison	0
08046444755000519597	13201 OLD LEGISLATIVE RD SW	Frostburg	MD	21532	Potomac Edison	38,253
08046442215000767456	123 S LIBERTY ST	CUMBERLAND	MD	21502	Potomac Edison	100,987
08046265155000774654	414 HUDSON AVE	CUMBERLAND	MD	21502	Potomac Edison	230,320
08045235985000548413	BOWLING GREEN SEW PUMP 11510 SW BIRCH AVE	CUMBERLAND	MD	21502	Potomac Edison	90,120
08045235985000477438	UPIP SEWAGE PUMP UNINDUSTRIAL PARK ST	CUMBERLAND	MD	21502	Potomac Edison	10,274
08045235985000434354	SW MALLARD ST PUMP STA	CUMBERLAND	MD	21502	Potomac Edison	16,455
08045235985000871273	OLDTOWN RD PUMP STA	CUMBERLAND	MD	21502	Potomac Edison	40,017
08045235985000579389	PUMP-FRANKLIN FRANKLIN COMM	WESTERNPORT	MD	21562	Potomac Edison	0
08045235985001005997	WATSON AVE SEWAGE PUM	CRESAPTOWN	MD	21502	Potomac Edison	3,444
08045235985001098107	SEWAGE TREATMENT PLANT WESTERNPORT RD RT 13	WESTERNPORT	MD	21562	Potomac Edison	360
08045235985000846737	BIERS LN	RAWLINGS	MD	21557	Potomac Edison	3,849
08045235985000906198	RR 36	MIDLAND	MD	21542	Potomac Edison	0
08045235985000906194	RR 36	MIDLAND	MD	21542	Potomac Edison	0
08045235985000903329	LANDFILL WATER PRV RR 36	FROSTBURG	MD	21532	Potomac Edison	4,878
08045235985000927623	PT PARK DEW PS SW BOWLING ST	CUMBERLAND	MD	21502	Potomac Edison	6,039
08045235985000883929	CANAL RD	CUMBERLAND	MD	21502	Potomac Edison	23,388
08045235985001046820	RR 8 VALLEY RD	CUMBERLAND	MD	21502	Potomac Edison	636

08045235985000878828	MEXICO FRMS SEWAGE PUMP RR 4 MEXICO FARMS	CUMBERLAND	MD	21502	Potomac Edison	1,485
08045235985000761210	NORTH BRANCH 2PS RD	CUMBERLAND	MD	21502	Potomac Edison	12,862
08045235985000760861	OLDTOWN RD WATER TOWER UHL HWY	CUMBERLAND	MD	21502	Potomac Edison	18,328
08045235985000896861	IACA SEWAGE PUMP IRENE DR NE PUMP	CUMBERLAND	MD	21502	Potomac Edison	7,875
08045235985001040492	EMILLRUN STATION RR 3 MILL RD	CUMBERLAND	MD	21502	Potomac Edison	74,420
08044452835000616587	1000 LAFAYETTE AVE	CUMBERLAND	MD	21502	Potomac Edison	2,400
08044452835000616537	1000 LAFAYETTE AVE	CUMBERLAND	MD	21502	Potomac Edison	70,080
08044380505000518794	Fairground Account Fairground Rd	CUMBERLAND	MD	21502	Potomac Edison	529,800
08044380505000622037	BAZ 701 KELLY RD	CUMBERLAND	MD	21502	Potomac Edison	45,373
08044380505000616761	OLD K-S OFF BLDG	CUMBERLAND	MD	21502	Potomac Edison	425,856
08044380505001004488	Sign Beall St	CUMBERLAND	MD	21502	Potomac Edison	0
08044380505000802336	Steeple Lights Washington St	CUMBERLAND	MD	21502	Potomac Edison	5,652
08044380505000802326	JAIL & COURT HOUSE 59 PROSPECT SQ	CUMBERLAND	MD	21502	Potomac Edison	33,027
08044380505000520892	12503 WILLOWBROOK RD	CUMBERLAND	MD	21502	Potomac Edison	264,960
08041461575000878662	DETENTION CTR 14300 MCMULLEN HWY	CRESAPTOWN	MD	21502	Potomac Edison	1,208,640
08044454635000922439	Piney Dam Water Pump Piney Crk	Frostburg	MD	21532	Potomac Edison	463,268
08042978245001712921	0 W Mechanic St	Frostburg	MD	21532	Potomac Edison	1,885
08042981555001091760	Depot Rd Pumping Sta	Frostburg	MD	21532	Potomac Edison	40
08044752695000566614	Shaw St Lions Pk Lgts Lions Pk L	Frostburg	MD	21532	Potomac Edison	2,847
08043395245000573767	Mt Pleasant St Rec Ctr	Frostburg	MD	21532	Potomac Edison	641
08042978245000793636	29 Water St	Frostburg	MD	21532	Potomac Edison	5,000
08044078435000592792	Bowery St	Frostburg	MD	21532	Potomac Edison	5,915
08043045615000531534	Sewage Pump Station Victoria Ln	Frostburg	MD	21532	Potomac Edison	858
08044451275000518932	Pole Svc for St Lights Center St St Light	Frostburg	MD	21532	Potomac Edison	11,010
08046631915000884120	Powells Ln Legion Fld	Frostburg	MD	21532	Potomac Edison	662
08044386205001052181	Lights-Bowery St	Frostburg	MD	21532	Potomac Edison	7,224
08042420185000907789	East End Playground McCulloh St	Frostburg	MD	21532	Potomac Edison	1,000
08043038525001537952	37 Broadway St	Frostburg	MD	21532	Potomac Edison	200,400
08045676755001233633	160 Water St	Frostburg	MD	21532	Potomac Edison	10,290
08045298475000561327	200 S Water St	Frostburg	MD	21532	Potomac Edison	4,267
08042984695000393884	14 Water St	Frostburg	MD	21532	Potomac Edison	15,548
08042925605001068395	27 S Water St	Frostburg	MD	21532	Potomac Edison	33,760
08045676755000621643	160 S Water St	Frostburg	MD	21532	Potomac Edison	50,920
08044268565000872492	Grant St	Frostburg	MD	21532	Potomac Edison	8,629
08044142215000872481	Barnard St	Frostburg	MD	21532	Potomac Edison	7,384
08042978245000633181	E MAIN ST	Frostburg	MD	21532	Potomac Edison	1,172
08041392015000892536	Sewage Pump FTB Ind Pk	Frostburg	MD	21532	Potomac Edison	240
08042978245000892548	Industrial Park	Frostburg	MD	21532	Potomac Edison	5,813
08046068305000917678	RR 2 Piney Mt Dam	Frostburg	MD	21532	Potomac Edison	25,900
08043166705000404295	Broadway St	Frostburg	MD	21532	Potomac Edison	0
08043038125000728785	14 S Water St	Frostburg	MD	21532	Potomac Edison	4,053
08042978245000544879	210 W Main St Rear	Frostburg	MD	21532	Potomac Edison	0
08044752355000906731	Concession Stand Shaw St	Frostburg	MD	21532	Potomac Edison	1,252
08042145975001366312	44 E Main St	Frostburg	MD	21532	Potomac Edison	2,163
08044328095000524288	RR 2 Old Rt 40	Frostburg	MD	21532	Potomac Edison	12,435
08044748145000759150	Rynex Ave	Frostburg	MD	21532	Potomac Edison	5,099

Section 4, Item A.

08044749045000397295	Rynex Ave	Frostburg	MD	21532	Potomac Edison	14,299
08044693645000773108	Rynex Ave	Frostburg	MD	21532	Potomac Edison	45,952
08044525945000551793	Centenial HI	Frostburg	MD	21532	Potomac Edison	18,680
08044521345000588105	Armstrong St	Frostburg	MD	21532	Potomac Edison	11,304
08042978245000544963	Pavillion Behind Moose Mechanic St	Frostburg	MD	21532	Potomac Edison	0
08045866435000595173	Depot St LTS LTS	Frostburg	MD	21532	Potomac Edison	23,249
08044328095001496835	19140 Naitional Highway NW	Frostburg	MD	21532	Potomac Edison	452
08045228425000593897	Form P18000-1400 Str Ltg Main St	Frostburg	MD	21532	Potomac Edison	138,528
08046694715000900634	Main St	Frostburg	MD	21532	Potomac Edison	11,318
08045472375000614416	Water St	Frostburg	MD	21532	Potomac Edison	1,626
08045236295000594470	Swimming Pool S Water St	Frostburg	MD	21532	Potomac Edison	64,651
08044870965000602676	Well Pump RR 2	Frostburg	MD	21532	Potomac Edison	0
08044869325000602619	RR 2 Kemp Dr	Frostburg	MD	21532	Potomac Edison	746
08041740655001006395	Savage Water Pump RR 2 Big Savage Mt Rd	Frostburg	MD	21532	Potomac Edison	230,304
08046759985000750233	Broadway St	Frostburg	MD	21532	Potomac Edison	9,632
08046688445000550239	Chesnut/Light Cabinet Chesnut St	Frostburg	MD	21532	Potomac Edison	11,270
08042145975000852351	Braddock Rd Sign Midlothian Rd	Frostburg	MD	21532	Potomac Edison	390
08044983475000418438	Rt 40	Frostburg	MD	21532	Potomac Edison	0
08046068835000917683	Piney Dam Rd	Frostburg	MD	21532	Potomac Edison	55

Although the information contained herein is from sources believed to be reliable, TFS Energy Solutions, LLC and/or any of its members, affiliates, and subsidiaries (collectively "TFS") makes no warranty or representation that such information is correct and is not responsible for errors, omissions or misstatements of any kind. All information is provided "AS IS" and on an "AS AVAILABLE" basis and TFS disclaims all express and implied warranties related to such information and does not guarantee the accuracy, timeliness, completeness, performance or fitness for a particular purpose of any of the information. The information contained herein, including any pricing, is for informational purposes only, can be changed at any time, should be independently evaluated, and is not a binding offer to provide any energy or related services. The parties agree that TFS's sole function with respect to any transaction relating to this document is the introduction of the parties and that each party is responsible for evaluating the merits of the transaction and credit worthiness of the other. TFS assumes no responsibility for the performance of any transaction or the financial condition of any party. TFS accepts no liability for any direct, indirect or other consequential loss arising out of any use of the information contained herein or any inaccuracy, error or omission in any of its content.

THE CITY OF FROSTBURG**ORDINANCE 2026-03**

AN ORDINANCE OF THE CITY OF FROSTBURG, A BODY POLITIC AND CORPORATE AND A MUNICIPAL CORPORATION OF THE STATE OF MARYLAND (THE “CITY”), APPROVING THE FORM AND AUTHORIZING THE EXECUTION, ISSUANCE, SALE AND DELIVERY BY THE CITY OF ONE OR MORE GENERAL OBLIGATION INSTALLMENT BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT EXCEEDING \$6,000,000 PURSUANT TO THE AUTHORITY OF SECTIONS 19-301 TO 19-309, INCLUSIVE, OF THE LOCAL GOVERNMENT ARTICLE OF THE ANNOTATED CODE OF MARYLAND, AS AMENDED, SECTION 718 OF THE CHARTER OF THE CITY OF FROSTBURG, AND THE MARYLAND WATER INFRASTRUCTURE FINANCING ADMINISTRATION ACT (CODIFIED AS SECTIONS 9-1601 TO 9-1622, INCLUSIVE, OF THE ENVIRONMENT ARTICLE OF THE ANNOTATED CODE OF MARYLAND, AS AMENDED), EACH SUCH BOND TO BE DESIGNATED “THE CITY OF FROSTBURG WATER QUALITY BOND,” AND BY SERIES OR BY SUCH OTHER DESIGNATION AS PROVIDED IN THIS ORDINANCE, THE NET PROCEEDS OF THE SALE THEREOF TO BE USED AND APPLIED FOR THE PUBLIC PURPOSE OF FINANCING ALL OR A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING AND EQUIPPING CERTAIN FACILITIES, EACH OF WHICH CONSTITUTES A “WASTEWATER FACILITY” AS MORE PARTICULARLY DESCRIBED HEREIN, INCLUDING THE DEVELOPMENT OF PROPERTY, THE ACQUISITION AND INSTALLATION OF EQUIPMENT AND FURNISHINGS AND ANY RELATED ARCHITECTURAL, FINANCIAL, LEGAL, PLANNING AND ENGINEERING EXPENSES; TO AUTHORIZE THE EXECUTION OF FOUR LOAN AGREEMENTS BETWEEN THE CITY AND THE MARYLAND WATER INFRASTRUCTURE FINANCING ADMINISTRATION; TO PRESCRIBE THE FORM AND TENOR OF THE BONDS AND THE TERMS AND CONDITIONS FOR THE ISSUANCE AND SALE THEREOF AT PRIVATE SALE TO THE MARYLAND WATER INFRASTRUCTURE FINANCING ADMINISTRATION; TO PROVIDE FOR THE PROMPT PAYMENT OF THE MATURING PRINCIPAL OF AND INTEREST ON THE BONDS; TO PLEDGE THE FULL FAITH AND CREDIT OF THE CITY TO THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; TO COVENANT TO LEVY AND COLLECT ALL TAXES NECESSARY TO PROVIDE FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SUCH BONDS; AND TO PROVIDE GENERALLY FOR THE ISSUANCE, SALE AND DELIVERY OF SUCH BONDS.

RECITALS

Title VI of the Federal Water Pollution Control Act, as amended by the Water Quality Act of 1987 (the “Clean Water Act”), authorizes the United States Environmental Protection Agency to award grants to qualifying states to establish and capitalize State water pollution control revolving funds (“SRFs”) for the purpose of providing loans and certain other forms of financial assistance to finance, among other things, the construction and improvement of publicly-owned wastewater treatment facilities and the implementation of estuary conservation management plans and nonpoint source management programs.

As contemplated by the Clean Water Act, the General Assembly of Maryland at its 1988 session enacted the Maryland Water Infrastructure Financing Administration Act, codified at Sections 9-1601 to 9-1622, inclusive, of the Environment Article of the Annotated Code of Maryland, as amended (the “Water Infrastructure Act”), establishing the Maryland Water Infrastructure Financing Administration (the “Administration”) and establishing a SRF designated the Maryland Water Quality Revolving Loan Fund (the “Fund”) to be maintained and administered by the Administration. The Water Infrastructure Act authorizes the Administration, among other things, to make a loan from the Fund to a “local government” (as defined in the Water Infrastructure Act) for the purpose of financing all or a portion of the cost of a “wastewater facility” (as defined in the Water Infrastructure Act). The City of Frostburg, a body politic and corporate and a municipal corporation of the State of Maryland (the “City”), is a “local government” within the meaning of the Water Infrastructure Act.

The City has applied to the Administration for loans from the Fund to assist in the financing of certain projects, each of which constitutes a “wastewater facility” within the meaning of the Water Infrastructure Act. As contemplated by the Water Infrastructure Act, the Administration and the City will enter into the Loan Agreements (hereinafter defined) to effect and evidence such respective loans.

The City has determined that it will issue its Bonds (hereinafter defined), each of which constitutes a “loan obligation” within the meaning of the Water Infrastructure Act, to evidence its payment obligations under the respective Loan Agreements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FROSTBURG:

Section 1. (a) Pursuant to the authority of the Water Infrastructure Act, Sections 19-301 to 19-309, inclusive, of the Local Government Article of the Annotated Code of Maryland, as amended, and Section 718 of the Charter of the City of Frostburg (collectively, the “Acts”), the City hereby determines to (i) borrow money and incur indebtedness in an aggregate principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) (the “2026A-1 Loan”) and (ii) borrow money and incur indebtedness in an aggregate principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) (the “2026A-2 Loan”), each for the public purpose of financing a portion of the cost of acquiring, constructing and equipping a certain project as described in Exhibit A-1 attached hereto as part hereof (the “2026A Project”), including the development of property, the acquisition and installation of equipment and furnishings and any related architectural, financial, legal, planning and engineering expenses. The

2026A Project constitutes a “wastewater facility” within the meaning of the Water Infrastructure Act.

(b) Pursuant to the authority of the Acts, the City hereby further determines to (i) borrow money and incur indebtedness in an aggregate principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) (the “2026B-1 Loan”) and (ii) borrow money and incur indebtedness in an aggregate principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) (the “2026B-2 Loan”), each for the public purpose of financing a portion of the cost of acquiring, constructing and equipping a certain project as described in Exhibit A-2 attached hereto as part hereof (the “2026B Project” and together with the 2026A Project, the “Projects”), including the development of property, the acquisition and installation of equipment and furnishings and any related architectural, financial, legal, planning and engineering expenses. The 2026B Project constitutes a “wastewater facility” within the meaning of the Water Infrastructure Act.

Section 2. (a) (i) As contemplated by the Water Infrastructure Act, the 2026A-1 Loan, in the maximum principal amount determined in accordance with the 2026A-1 Loan Agreement (hereinafter defined) not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), shall be advanced and incurred in accordance with the provisions of a loan agreement between the City and the Administration substantially in the form set forth in Exhibit B-1 attached hereto and made a part hereof (the “2026A-1 Loan Agreement”) in order to finance the 2026A Project. The City hereby approves and authorizes the execution and delivery of the 2026A-1 Loan Agreement substantially in the form set forth in Exhibit B-1 attached hereto and made a part hereof, with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the 2026A-1 Loan Agreement to constitute conclusive evidence of such approval), and the 2026A-1 Loan Agreement and all of the covenants and conditions set forth therein, including, without limitation, payment to the Administration of the annual Administrative Fee described and defined therein, are hereby approved and adopted as the obligation of the City.

(ii) To evidence the payment obligations of the City under the 2026A-1 Loan Agreement, the City shall issue and sell, upon its full faith and credit, a general obligation installment bond in a maximum principal amount determined in accordance with the 2026A-1 Loan Agreement not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), hereby designated as “The City of Frostburg Water Quality Bond, Series 2026A-1” (the “Series 2026A-1 Bond”).

(iii) The Mayor of the City is hereby authorized to determine and approve, on behalf of the City, by Executive Order, the final principal amount of such Series 2026A-1 Bond (up to the amount authorized by this Ordinance), the dates and amounts of principal payments of the Series 2026A-1 Bond, and the interest rate on the Series 2026A-1 Bond, and insert the same into the Series 2026A-1 Bond and 2026A-1 Loan Agreement, and to make such changes to the forms of Series 2026A-1 Bond and 2026A-1 Loan Agreement, including insertions therein or additions or deletions thereto, as may be necessary to conform the terms of the Series 2026A-1 Bond and the 2026A-1 Loan Agreement to the terms of the Loan and the program requirements of the Administration, such approval to be conclusively evidenced by such Mayor’s execution and delivery of such document.

(iv) The City hereby approves the form of the Series 2026A-1 Bond and authorizes the execution and delivery of the Series 2026A-1 Bond in substantially the form set forth in Exhibit F to the 2026A-1 Loan Agreement attached hereto and made a part hereof, in the maximum principal amount, maturing and bearing interest as determined in the foregoing paragraph of this Section, including all covenants and conditions set forth in such form, and with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the Series 2026A-1 Bond to constitute conclusive evidence of such approval).

(b) (i) As contemplated by the Water Infrastructure Act, the 2026A-2 Loan, in the maximum principal amount determined in accordance with the 2026A-2 Loan Agreement (hereinafter defined) not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), shall be advanced and incurred in accordance with the provisions of a loan agreement between the City and the Administration substantially in the form set forth in Exhibit B-2 attached hereto and made a part hereof (the “2026A-2 Loan Agreement”) in order to finance the 2026A Project. The City hereby approves and authorizes the execution and delivery of the 2026A-2 Loan Agreement substantially in the form set forth in Exhibit B-2 attached hereto and made a part hereof, with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the 2026A-2 Loan Agreement to constitute conclusive evidence of such approval), and the 2026A-2 Loan Agreement and all of the covenants and conditions set forth therein, including, without limitation, payment to the Administration of the annual Administrative Fee described and defined therein, are hereby approved and adopted as the obligation of the City.

(ii) To evidence the payment obligations of the City under the 2026A-2 Loan Agreement, the City shall issue and sell, upon its full faith and credit, a general obligation installment bond in a maximum principal amount determined in accordance with the 2026A-2 Loan Agreement not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), hereby designated as “The City of Frostburg Water Quality Bond, Series 2026A-2” (the “Series 2026A-2 Bond”). The principal advanced under the 2026A-2 Loan Agreement shall be payable upon demand by the Administration in accordance with the 2026A-2 Loan Agreement, together with interest at an annual rate of the monthly average of the Bond Buyer-11 Bond Index accruing from the date on which such demand is made by the Administration, which demand may be made at any time prior to that date which is the ten (10) year anniversary of the date of issuance of the Series 2026A-2 Bond.

(iii) The Mayor of the City is hereby authorized to determine and approve, on behalf of the City, by Executive Order, the final principal amount of such Series 2026A-2 Bond (up to the amount authorized by this Ordinance), the dates and amounts of principal payments of the Series 2026A-2 Bond, and the interest rate on the Series 2026A-2 Bond, and insert the same into the Series 2026A-2 Bond and 2026A-2 Loan Agreement, and to make such changes to the forms of Series 2026A-2 Bond and 2026A-2 Loan Agreement, including insertions therein or additions or deletions thereto, as may be necessary to conform the terms of the Series 2026A-2 Bond and the 2026A-2 Loan Agreement to the terms of the Loan and the program requirements of the Administration, such approval to be conclusively evidenced by such Mayor’s execution and delivery of such document.

(iv) The City hereby approves the form of the Series 2026A-2 Bond and authorizes the execution and delivery of the Series 2026A-2 Bond in substantially the form set forth in Exhibit F to the 2026A-2 Loan Agreement attached hereto and made a part hereof, in the maximum principal amount, maturing and bearing interest as determined in the foregoing paragraph of this Section, including all covenants and conditions set forth in such form, and with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the Series 2026A-2 Bond to constitute conclusive evidence of such approval).

(v) Pursuant to the Clean Water Act, as amended by federal Appropriation or Authorization Acts, and Section 9-1605(d)(14) of the Environment Article of the Annotated Code of Maryland, as amended, the Administration shall forgive repayment of the principal amount of the portion of the loan evidenced by the Series 2026A-2 Bond and the interest payable thereon under Article III of the 2026A-2 Loan Agreement and the Series 2026A-2 Bond so long as the City performs all of its other obligations under the 2026A-2 Loan Agreement. Upon determination by the Administration that any such other obligations under the 2026A-2 Loan Agreement have not been performed by the City, payment of the principal of the portion of the loan evidenced by the Series 2026A-2 Bond and the interest thereon from the date of demand at the rate set forth in the foregoing paragraph above will be due and payable upon demand. If the Administration has not demanded payment of the principal of and interest on the Series 2026A-2 Bond by that date which is the ten (10) year anniversary of the date of issuance thereof, then the Administration shall be deemed to have forgiven repayment of the portion of the loan evidenced by the Series 2026A-2 Bond and interest thereon, the Series 2026A-2 Bond shall be deemed cancelled and the portion of the loan evidenced by the Series 2026A-2 Bond and the 2026A-2 Loan Agreement shall be deemed terminated and of no further force and effect.

Section 3. (a) (i) As contemplated by the Water Infrastructure Act, the 2026B-1 Loan, in the maximum principal amount determined in accordance with the 2026B-1 Loan Agreement (hereinafter defined) not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), shall be advanced and incurred in accordance with the provisions of a loan agreement between the City and the Administration substantially in the form set forth in Exhibit B-3 attached hereto and made a part hereof (the “2026B-1 Loan Agreement”) in order to finance the 2026B Project. The City hereby approves and authorizes the execution and delivery of the 2026B-1 Loan Agreement substantially in the form set forth in Exhibit B-3 attached hereto and made a part hereof, with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the 2026B-1 Loan Agreement to constitute conclusive evidence of such approval), and the 2026B-1 Loan Agreement and all of the covenants and conditions set forth therein, including, without limitation, payment to the Administration of the annual Administrative Fee described therein, are hereby approved and adopted as the obligation of the City.

(ii) To evidence the payment obligations of the City under the 2026B-1 Loan Agreement, the City shall issue and sell, upon its full faith and credit, a general obligation bond in a maximum principal amount determined in accordance with the 2026B-1 Loan Agreement not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000),

hereby designated as “The City of Frostburg Water Infrastructure Bond, Series 2026B-1” (the “Series 2026B-1 Bond”).

(iii) The Mayor of the City is hereby authorized to determine and approve, on behalf of the City, by Executive Order, the final principal amount of such Series 2026B-1 Bond (up to the amount authorized by this Ordinance), the dates and amounts of principal payments of the Series 2026B-1 Bond, and the interest rate on the Series 2026B-1 Bond, and insert the same into the Series 2026B-1 Bond and 2026B-1 Loan Agreement, and to make such changes to the forms of Series 2026B-1 Bond and 2026B-1 Loan Agreement, including insertions therein or additions or deletions thereto, as may be necessary to conform the terms of the Series 2026B-1 Bond and the 2026B-1 Loan Agreement to the terms of the Loan and the program requirements of the Administration, such approval to be conclusively evidenced by such Mayor’s execution and delivery of such document.

(iv) The City hereby approves the form of the Series 2026B-1 Bond and authorizes the execution and delivery of the Series 2026B-1 Bond in substantially the form set forth in Exhibit F to the 2026B-1 Loan Agreement attached hereto and made a part hereof, in the maximum principal amount, maturing and bearing interest as determined in the foregoing paragraph of this Section, including all covenants and conditions set forth in such form, and with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the Series 2026B-1 Bond to constitute conclusive evidence of such approval).

(b) (i) As contemplated by the Water Infrastructure Act, the 2026B-2 Loan, in the maximum principal amount determined in accordance with the 2026B-2 Loan Agreement (hereinafter defined) not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), shall be advanced and incurred in accordance with the provisions of a loan agreement between the City and the Administration substantially in the form set forth in Exhibit B-4 attached hereto and made a part hereof (the “2026B-2 Loan Agreement” and, together with the 2026A-1 Loan Agreement, 2026A-2 Loan Agreement and the 2026B-1 Loan Agreement, the “Loan Agreements”) in order to finance the 2026B Project. The City hereby approves and authorizes the execution and delivery of the 2026B-2 Loan Agreement substantially in the form set forth in Exhibit B-4 attached hereto and made a part hereof, with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the 2026B-2 Loan Agreement to constitute conclusive evidence of such approval), and the 2026B-2 Loan Agreement and all of the covenants and conditions set forth therein, including, without limitation, payment to the Administration of the annual Administrative Fee described therein, are hereby approved and adopted as the obligation of the City.

(ii) To evidence the payment obligations of the City under the 2026B-2 Loan Agreement, the City shall issue and sell, upon its full faith and credit, a general obligation bond in a maximum principal amount determined in accordance with the 2026B-2 Loan Agreement not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), hereby designated as “The City of Frostburg Water Infrastructure Bond, Series 2026B-2” (the “Series 2026B-2 Bond” and, collectively with the Series 2026A-1 Bond, the Series 2026A-2 Bond and the Series 2026B-1 Bond, the “Bonds”). The principal advanced under the 2026B-2 Loan Agreement shall be payable upon demand by the Administration in

accordance with the 2026B-2 Loan Agreement, together with interest at an annual rate of the monthly average of the Bond Buyer-11 Bond Index accruing from the date on which such demand is made by the Administration, which demand may be made at any time prior to that date which is the ten (10) year anniversary of the date of issuance of the Series 2026B-2 Bond.

(iii) The Mayor of the City is hereby authorized to determine and approve, on behalf of the City, by Executive Order, the final principal amount of such Series 2026B-2 Bond (up to the amount authorized by this Ordinance), the dates and amounts of principal payments of the Series 2026B-2 Bond, and the interest rate on the Series 2026B-2 Bond, and insert the same into the Series 2026B-2 Bond and 2026B-2 Loan Agreement, and to make such changes to the forms of Series 2026B-2 Bond and 2026B-2 Loan Agreement, including insertions therein or additions or deletions thereto, as may be necessary to conform the terms of the Series 2026B-2 Bond and the 2026B-2 Loan Agreement to the terms of the Loan and the program requirements of the Administration, such approval to be conclusively evidenced by such Mayor's execution and delivery of such document.

(iv) The City hereby approves the form of the Series 2026B-2 Bond and authorizes the execution and delivery of the Series 2026B-2 Bond in substantially the form set forth in Exhibit F to the 2026B-2 Loan Agreement attached hereto and made a part hereof, in the maximum principal amount, maturing and bearing interest as determined in the foregoing paragraph of this Section, including all covenants and conditions set forth in such form, and with such insertions, omissions or variations as may be deemed necessary or appropriate and approved by the officers of the City executing the same (their execution of the Series 2026B-2 Bond to constitute conclusive evidence of such approval).

(v) Pursuant to the Clean Water Act, as amended by federal Appropriation or Authorization Acts, and Section 9-1605(d)(14) of the Environment Article of the Annotated Code of Maryland, as amended, the Administration shall forgive repayment of the principal amount of the portion of the loan evidenced by the Series 2026B-2 Bond and the interest payable thereon under Article III of the 2026B-2 Loan Agreement and the Series 2026B-2 Bond so long as the City performs all of its other obligations under the 2026B-2 Loan Agreement. Upon determination by the Administration that any such other obligations under the 2026B-2 Loan Agreement have not been performed by the City, payment of the principal of the portion of the loan evidenced by the Series 2026B-2 Bond and the interest thereon from the date of demand at the rate set forth in the foregoing paragraph above will be due and payable upon demand. If the Administration has not demanded payment of the principal of and interest on the Series 2026B-2 Bond by that date which is the ten (10) year anniversary of the date of issuance thereof, then the Administration shall be deemed to have forgiven repayment of the portion of the loan evidenced by the Series 2026B-2 Bond and interest thereon, the Series 2026B-2 Bond shall be deemed cancelled and the portion of the loan evidenced by the Series 2026B-2 Bond and the 2026B-2 Loan Agreement shall be deemed terminated and of no further force and effect.

Section 4. The Loan Agreements and the Bonds shall be executed on behalf of and in the name of the City by the Mayor of the City (the "Mayor"). The corporate seal of the City shall be

affixed to the Loan Agreements and the Bonds, and authenticated and attested by the signature of the City Administrator of the City. The principal of and interest on the Bonds shall be paid in accordance with the terms and conditions of the Loan Agreements and the Bonds. The Loan Agreements and the Bonds shall be valid and legally binding obligations of the City enforceable in accordance with their respective terms.

The officers of the City authorized to execute the Loan Agreements and the Bonds are expressly authorized to execute and deliver from time to time (a) such amendments to the Loan Agreements as shall be deemed necessary or appropriate by such officers to cure any defect or ambiguity in the Loan Agreements, to add any provision thereto beneficial to the City or to comply with Administration practices and policy from time to time and (b) such amendments to the Bonds (or a new Bond or Bonds in replacement thereof) in accordance with the Loan Agreements and the Bonds as shall be necessary to provide for the reamortization of the principal installments due thereunder in the event that the total amount advanced thereunder shall be less than the maximum principal amount of the applicable Bond, so long as neither the aggregate principal amount of such Bond, the amount of any principal installment thereunder in any year, nor the interest rate thereon shall be increased.

Section 5. As authorized and contemplated by the Loan Agreements and Section 9-1606 of the Water Infrastructure Act, the Bonds shall be sold at private sale to the Administration, public advertisement and sale of the Bonds not being required by the terms of the Acts and the best interests of the City being hereby declared to be served by such private sale. The Mayor is expressly authorized and empowered to take any and all action necessary to complete and close the award, sale and delivery of the Bonds to the Administration, including, without limitation, making such changes or modifications in the forms of the Bonds approved hereby as may be necessary or appropriate to comply with Administration practices and policies applicable from time to time.

Section 6. The proceeds of the sale of the Bonds shall be applied from time to time as and when received by the City to finance costs of the respective Projects in strict compliance with the provisions of the Loan Agreements and the Acts.

Section 7. For the purpose of paying the maturing principal of and interest on the Bonds when due, the City has established or shall establish a dedicated source of revenues as described in the Loan Agreements. In the event such revenues are insufficient to meet the debt service requirements of the Bonds in any fiscal year in which the Bonds are outstanding, the City shall levy or cause to be levied ad valorem taxes in such fiscal year upon all the legally assessable property within its corporate limits in rate and amount sufficient to provide for the prompt payment of such principal and interest on the Bonds in such fiscal year, and, if the proceeds from the collection of taxes so levied in any such fiscal year are inadequate for such payment, additional taxes shall be levied in the succeeding fiscal year to make up such deficiency. The full faith and credit and unlimited taxing power of the City are hereby irrevocably pledged to the payment of the principal of and interest on the Bonds as and when they become due and payable and to the levy and collection of the taxes hereinbefore described as and when such taxes may become necessary in order to provide sufficient funds to meet the debt service requirements of the Bonds. The City hereby covenants and agrees with the registered owner of the Bonds to levy and collect the taxes hereinbefore described and to take any action that may be appropriate from time to time during the

period that the Bonds remains outstanding and unpaid to provide the funds necessary to pay promptly the principal and interest due thereon. The City hereby pledges any moneys that the City is entitled to receive from the State of Maryland to secure its obligations under any Loan Agreement to the extent provided in any Loan Agreement.

Section 8. The City covenants that the execution of the Loan Agreements and the issuance of the Bonds, together with all other indebtedness of the City, is within every debt and other limit prescribed by the Constitution or statutes of the State of Maryland and the Charter of the City.

Section 9. This Ordinance shall become effective twenty (20) days after its enactment.

Introduced: _____, 2026

Public Hearing: _____, 2026

Adopted: _____, 2026

Effective: _____, 2026

ATTEST:

THE CITY OF FROSTBURG

City Administrator

By: _____
Mayor

Exhibit A-12026A PROJECT DESCRIPTION

The 2026A Project will consist of the construction of improvements to the existing Frostburg combined sewer infrastructure. It involves the separation of the combined sewer system and related ancillary improvements to the City's wastewater collection system. Specifically, the 2026A Project is Project Phase X-B and will involve the removal of combined sewer and stormwater infrastructure in the areas of East Mechanic Street, Washington Street, and McCulloh Street in Frostburg, with connection to the existing, separated systems. The objectives of the 2026A include eliminating stormwater infiltration from the City's sewer lines, reducing the frequency and severity of combined sewer overflows, and minimizing backups into surrounding streams and buildings. Additionally, the 2026A Project will improve infrastructure, including roads and sidewalks, stabilize and lower treatment costs, reduce user rates, and ensure compliance with the State of Maryland's separation mandates.

Exhibit A-22026B PROJECT DESCRIPTION

The 2026B Project will consist of the construction of improvements to the existing Frostburg combined sewer infrastructure. It involves the separation of the combined sewer system and related ancillary improvements to the City's wastewater collection system. Specifically, the 2026B Project is Project Phase X-C and will involve the removal of combined sewer and stormwater infrastructure in the areas of East Main Street, East Mechanic Street, Washington Street, and McCulloh Street in Frostburg, with connection to the existing, separated systems. The objectives of the 2026B Project include eliminating stormwater infiltration from the City's sewer lines, reducing the frequency and severity of combined sewer overflows, and minimizing backups into surrounding streams and buildings. Additionally, the 2026B Project will improve infrastructure, including roads and sidewalks, stabilize and lower treatment costs, reduce user rates, and ensure compliance with the State of Maryland's separation mandates.

Exhibit B-1

FORM OF 2026A-1 LOAN AGREEMENT

Exhibit B-2

FORM OF 2026A-2 LOAN AGREEMENT

Exhibit B-3

FORM OF 2026B-1 LOAN AGREEMENT

Exhibit B-4

FORM OF 2026B-2 LOAN AGREEMENT

ORDINANCE NO. 2026-04

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF FROSTBURG, MARYLAND, ENTITLED “AN ORDINANCE TO REPEAL AND REENACT SECTIONS 4.01 AND 4.02 OF APPENDIX D OF THE CITY CODE (THE RENTAL HOUSING CODE) PERTAINING TO RENTAL HOUSING STANDARDS AND FIRE SAFETY.”

WHEREAS, the City’s Rental Housing Ordinance is included in the City Code as Appendix D.

WHEREAS, Section 4.02 of the Rental Housing Ordinance sets forth fire safety standards applicable to rental housing, including a requirement that all smoke detectors be interconnected.

WHEREAS, the Mayor and City Council have determined that verifying proper fire and smoke separation assemblies in rental properties with adjoining rental units is impractical.

WHEREAS, the Rental Housing Ordinance needs to be updated to reflect State law requirements pertaining to carbon monoxide alarms (see Subtitle 11 of Title 12 of the Public Safety Article of the Annotated Code of Maryland).

WHEREAS, the Mayor and City Council are enacting this Ordinance to modify the interconnection requirements and update provisions pertaining to carbon monoxide alarms in Appendix D of the City Code.

NOW, THEREFORE:

SECTION 1: BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF FROSTBURG, MARYLAND that Sections 4.01 and 4.02 of Appendix D of the City Code are repealed and reenacted, to read as is set forth in Exhibit A attached hereto.

SECTION 2: BE IT FURTHER ORDAINED that any person found guilty of violating Section 4.02(d) of the Rental Housing Ordinance (tampering with life safety devices) shall be subject to a fine of \$1,000.00. The schedule of fines for municipal infractions (presently Section 2-12 of the City Code) shall be amended accordingly.

SECTION 3: BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF FROSTGURG, MARYLAND that this Ordinance shall take effect twenty (20) days from the date of its passage.

THE CITY OF FROSTBURG

By: _____
Todd Logsdon, Mayor

ATTEST:

Patrick O'Brien,
City Administrator

Introduced: _____
Public Hearing: _____
Adopted: _____
Effective: _____

EXHIBIT A

4.01 General Standards.

All new and existing *rental units* shall meet the standards set forth in the Property Maintenance Code, incorporating by reference the edition of the International Property Maintenance Code together with the revisions and amendments thereto that were most recently adopted by the Mayor and Council. As of the effective date of this Ordinance, the Mayor and Council have adopted the 2012 edition of the International Property Maintenance Code, subject to the following revisions and amendments:

- *Section 101.1 Insert: City of Frostburg*
- *Section 103.4 Insert: Municipal Fine Schedule*
- *Section 112.4 Fine – Insert: Min and Max*
- *Section 304.14 Insert: May 15 to Sept 15 (Insect Screens)*
- *Section 602.3 Insert: October 1 to May 1 (Heat Supply)*
- *Section 602.4 Insert: October 1 to May 1 (Heat Supply)*
- *Sections 704.2 and 7.03: See Section 4.02 of this ordinance*
- *Delete Section 111 Appeal and replace with Section 4.03 of this ordinance*
- *Add Section 1.07 Definitions to Chapter 2, Definitions*
- *Replace Violations with Section 2.05 of this ordinance*

4.02 Fire Safety.

The fire and safety measures in this section are in addition to the Fire Safety Requirements of the International Property Maintenance Code (i.e., sections 704.2 and 704.3). In the event of any conflict between the requirements of this section and the requirements of the International Property Maintenance Code, the terms of this section shall control.

a. Smoke Alarms.

1. All smoke alarms must meet American National Standards Institute (ANSI)/Underwriters Laboratories (UL) standards 217 and 2034 or ANSI/UL 268 and 2075.

2. All *rental units* shall have at least one (1) AC-powered smoke alarm with a battery backup installed (an “AC-Powered Alarm”) on each floor of a dwelling, including basement levels.
3. Required smoke alarms shall be located outside of a bedroom in a central location or common area to protect the primary means of egress from a rental unit.
3. Areas within a *rental unit* consisting of a space substantially separated from an area containing an existing AC-Powered Alarm or otherwise isolated from an area protected by an AC-Powered Alarm may, in the reasonable discretion of the *Inspector*, be required to have additional smoke alarms (i.e., AC-Powered Alarms or 10-year sealed battery smoke alarms “Battery-Powered Alarms”) installed in excess of one (1) AC-Powered Alarm per floor.
4. Each room used for sleeping purposes must have an additional AC-Powered Alarm or Battery-Powered Alarm.
5. All smoke alarms shall be installed within six (6) inches of the ceiling if mounted on the wall.
6. Smoke alarms shall be kept and maintained in good operating condition. Inoperable alarms shall be repaired or replaced within three (3) days of written notice from the *Inspector*. However, if there isn’t a functional alarm in a single-level rental unit or a level of a multi-level rental unit, the alarm shall be repaired or replaced within twenty-four (24) hours of written notice from the *Inspector*.
7. All smoke alarms within a rental unit must be interconnected so that all detectors within the unit sound if any of them are activated. This can be achieved through hardwire interconnection (120V) or the use of Wireless Radio Frequency (RF) interconnection. Physical interconnection of alarms shall not be required where approved wireless alarms are installed and all alarms sound upon activation of one alarm. The use of Wi-Fi based interconnection is prohibited.
8. Adjoining rental units in a rental property shall be required to interconnect smoke alarms between units so that all alarms within the property sound if any of them are activated unless units are furnished with approved fire and smoke separation. To be considered furnished with approved fire and smoke separation, evidence of approved materials and installation must be provided to the inspector and the separation may not show any evidence of penetrations or unprotected openings.
9. All newly-created rental units, all substantially remodeled, enlarged, expanded, or upgraded rental units, or all rewired rental units shall meet

all applicable code requirements, including the requirement that all smoke alarms be AC-powered and interconnected via hardwired connections.

b. Carbon monoxide alarms.

1. Definition. “Carbon monoxide alarm” means a device that:
 - (i) senses carbon monoxide;
 - (ii) when sensing carbon monoxide, is capable of emitting a distinct and audible sound;
 - (iii) is listed and carries the listing of a nationally recognized testing laboratory approved by the Office of the State Fire Marshal; and
 - (iv)
 - (a) is wired into an alternating current (AC) powerline with secondary battery backup;
 - (b) is battery-powered, sealed, tamper-resistant, and uses a long-life battery that has a life of not less than ten (10) years; or
 - (c) is connected to an on-site control unit that monitors the carbon monoxide alarm remotely so that a responsible party is alerted when the device activates the alarm signal and receives its primary power from a battery or the control unit.
2. Combination with smoke alarms. A carbon monoxide alarm may be combined with a smoke alarm if the combined device complies with:
 - (i) Title 9 and Subtitle 11 of Title 12 of the Public Safety Article of the Annotated Code of Maryland; and
 - (ii) American National Standards Institute (ANSI)/Underwriters Laboratories (UL) standards 217 and 2034 or ANSI/UL 268 and 2075.
3. Location. A carbon monoxide alarm must be installed in a *rental unit* outside and in the immediate vicinity of each separate sleeping area and on every level, including the basement. Notwithstanding the foregoing, if there is a centralized alarm system capable of emitting a distinct, audible sound to warn all occupants, the owner of the rental unit may install a carbon monoxide alarm within twenty-five (25) feet of any carbon monoxide-producing fixture or equipment.

c. Fire Extinguishers.

- i. Every *rental unit* shall contain not less than one (1) fire extinguisher, 2.5 pound charge, approved by Underwriters Laboratories for combating Class A, B, and C fires.

- ii. Fire extinguishers must be mounted in plain sight on a wall in or readily accessible to the kitchen area, except that the location of fire extinguishers regulated and approved by the State Fire Marshal for multi-family rental properties will be acceptable.
- d. Tampering with Life Safety Devices.

Any person who tampers with, removes without immediately replacing or vandalizes any life safety device (i.e., a smoke alarm, carbon monoxide alarm, fire extinguisher, fire alarm and/or carbon monoxide alarm system, sprinkler system, standpipe system, and similar safety devices and systems) shall be guilty of a municipal infraction and shall be subject to the penalties provided in this Code.

ORDINANCE 2026-05

FORMAL ADOPTION OF THE FISCAL 2026/2027 CORPORATE, WATER, SEWER, GARBAGE AND WATER SURCHARGE FUND OPERATING BUDGETS FOR THE CITY OF FROSTBURG

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF FROSTBURG, MARYLAND, ENTITLED “FORMAL ADOPTION OF THE FISCAL YEAR 2026/2027 CORPORATE, WATER, SEWER, GARBAGE AND WATER SURCHARGE FUND OPERATING BUDGETS FOR THE CITY OF FROSTBURG”

WHEREAS: Section 702 and 703 amended of the Frostburg City Charter provides for the adoption of a fiscal year budget beginning July 1, 2026 – June 30, 2027; and

WHEREAS: Said Charter mandates that the budget shall be adopted by the governing body in the form of an ordinance;

NOW, THEREFORE, in consideration of the foregoing, the Mayor and City Council of Frostburg, Maryland ordain and establish this ordinance as follows:

BE IT FURTHER RESOLVED that the following be set forth:

- OPERATING BUDGETS:** See Attachment
- TAXES:** See Attachment
- WATER RATES:** See Attachment
- SEWAGE RATES:** See Attachment
- GARBAGE RATES:** See Attachment
- MISCELLANEOUS FEES:** See Attachment

Introduction: April 21, 2026
 Public Hearing: May 19, 2026
 Adoption: _____
 Effective: _____

ATTEST: MAYOR & CITY COUNCIL OF FROSTBURG

Patrick O’Brien, City Administrator

By: _____
Todd J. Logsdon, Mayor

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-000-4000	Taxes - Real Estate	\$ 3,240,000
01-000-4001	Personal Property Taxes	6,000
01-000-4002	Public Utility Taxes	220,000
01-000-4003	Corporation Taxes	85,000
01-000-4004	Prior Year Taxes	1,000
01-000-4005	Trailer Tax	1,680
01-000-4010	Interest on Taxes	35,000
01-000-4011	Tax Credits	-
01-000-4012	Tax Abatements	(3,000)
01-000-4013	Enterprise Zone Reimbursement	-
01-000-4020	Maryland Income Tax	700,000
01-000-4021	Admission Taxes	15,000
01-000-4022	Hotel Motel Tax	155,000
01-000-4023	Highway Use Tax	569,000
01-000-4024	Coal Tax	2,500
01-000-4025	Housing Authority	12,000
01-000-4027	Payment in Lieu of Taxes	3,900
01-000-4031	Liquor Licenses	10,000
01-000-4032	Traders Licenses	10,000
01-000-4040	Police Grants	40,000
01-000-4041	Parking	500
01-000-4043	Police Protection Grant	100,000
01-000-4045	Fines & Forfeitures	4,500
01-000-4047	Frostburg State University MOU	10,000
01-000-4049	School Resource Reimbursement	30,000
01-000-4050	Permits, Planning	2,500
01-000-4051	Building Permits	3,000
01-000-4052	Rental Registration	90,000
01-000-4054	Construction Inspections	30,000
01-000-4055	Code Enforcement Citations	3,000
01-000-4056	Comm Dev Grant Revenue	65,000
01-000-4060	Swimming Pool	65,000
01-000-4062	Day Camp Registrations	18,750
01-000-4063	Recreation Activities	22,000
01-000-4200	Operating Transfer - Water Fund	147,200
01-000-4201	Operating Transfer - Sewer Fund	299,500
01-000-4202	Operating Transfer - Garbage Fund	27,600
01-000-4250	NSF Fees	1,500
01-000-4301	Rents	111,000
01-000-4302	HRD Appropriation	10,800
01-000-4303	Franchises	68,000
01-000-4304	Miscellaneous Revenue	4,000
01-000-4306	Project Reimbursement	1,570,803
01-000-4315	Proceeds from Fund Balance	102,577

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-000-4317	Special Revenue	60,000
01-000-4600	Interest Income	495,000
	Total Corporate Fund Revenue	\$ 8,445,310
Corporate Fund Expenses		
Executive		
01-100-5000	Salaries	\$ 22,200
01-100-5010	Social Security	1,700
01-100-5012	Workers Comp	150
01-100-5050	Legislative Contingencies	6,000
01-100-5104	Insurance - Public Officials	10,500
01-100-5150	Training	3,500
01-100-5160	Travel	5,000
01-100-5185	Professional Fees	30,000
	Total Executive	\$ 79,050
Administrative		
01-110-5000	Salaries	\$ 174,000
01-110-5010	Social Security	13,350
01-110-5011	Pension	21,750
01-110-5012	Workers Comp	425
01-110-5013	Insurance - Health	30,600
01-110-5014	Insurance - Health Retiree	17,300
01-110-5015	Contribution - 457	2,000
01-110-5030	Employee Wellness	8,500
01-110-5050	Reserve For Contingencies	10,000
01-110-5102	Insurance - Gen Liab	200
01-110-5105	Insurance - Property	10,000
01-110-5106	Insurance - AD&D and Life	4,500
01-110-5111	Contributions - Tourism	125,000
01-110-5150	Training	2,500
01-110-5160	Travel	3,000
01-110-5185	Professional Fees	1,100
01-110-5191	Communications	12,000
01-110-5200	Advertising	6,400
01-110-5205	Legal	45,000
01-110-5207	Pension Administrative Fee	7,800
01-110-5210	Office Supplies	11,000
01-110-5220	Postage	28,000
01-110-5230	Computer Exp	14,000
01-110-5232	IT Licensing and Fees	40,500
01-110-5235	Digital Engagement	29,000
01-110-5391	Princlpal and Interest on Debt Service	154,800

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-110-5500	Building - Armory	12,000
01-110-5502	Building Maintenance	37,000
01-110-5550	Utilities - Building	16,000
01-110-5700	Bank Fees	300
01-110-5807	Capital Outlay	1,500,000
	Total Administrative	<u>\$ 2,338,025</u>
Finance		
01-120-5000	Salaries	\$ 83,000
01-120-5010	Social Security	6,350
01-120-5011	Pension	10,250
01-120-5012	Workers Comp	205
01-120-5013	Insurance - Health	9,600
01-120-5015	Contribution - 457	650
01-120-5102	Insurance - Gen Liab	200
01-120-5105	Insurance - Property	4,000
01-120-5150	Training	1,000
01-120-5160	Travel	1,500
01-120-5185	Professional Fees	1,000
01-120-5310	Auditing	95,000
01-120-5311	Actuarial Study	7,000
01-120-5313	Tax Collection	1,300
01-120-5810	RETSA Obligation	30,000
	Total Finance	<u>\$ 251,055</u>
Community Development		
01-130-5000	Salaries	\$ 119,500
01-130-5010	Social Security	9,250
01-130-5011	Pension	15,000
01-130-5012	Workers Comp	300
01-130-5013	Insurance - Health	22,500
01-130-5015	Contribution - 457	1,500
01-130-5102	Insurance - Gen Liab	200
01-130-5105	Insurance - Property	5,000
01-130-5150	Training	750
01-130-5160	Travel	900
01-130-5185	Professional Fees	750
01-130-5322	Planning	15,000
01-130-5323	Public Art	750
01-130-5822	Special Projects	5,000
	Total Community Development	<u>\$ 196,400</u>
Code Enforcement		
01-140-5000	Salaries	\$ 79,250

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-140-5010	Social Security	6,250
01-140-5011	Pension	10,000
01-140-5012	Workers Comp	2,600
01-140-5013	Insurance - Health	19,700
01-140-5015	Contribution - 457	750
01-140-5100	Insurance - Auto	850
01-140-5102	Insurance - Gen Liab	200
01-140-5105	Insurance - Property	4,000
01-140-5150	Training	500
01-140-5160	Travel	500
01-140-5185	Professional Fees	400
01-140-5231	Software and Subscriptions	37,700
01-140-5330	Code Enforcement	5,000
01-140-5331	Construction Inspect	20,000
01-140-5332	Rental Inspection	1,000
01-140-5401	Auto Expense	600
	Total Code Enforcement	\$ 189,300
 Public Works Administration		
01-150-5000	Salaries	\$ 99,000
01-150-5010	Social Security	7,600
01-150-5011	Pension	11,800
01-150-5012	Workers Comp	1,975
01-150-5013	Insurance - Health	15,200
01-150-5015	Contribution - 457	1,010
01-150-5100	Insurance - Auto	850
01-150-5102	Insurance - Gen Liab	200
01-150-5105	Insurance - Property	2,500
01-150-5150	Training	2,750
01-150-5160	Travel	2,000
01-150-5185	Professional Fees	2,100
01-150-5193	One Call Concepts	2,200
01-150-5340	Engineering Equipment	3,000
01-150-5341	Mapping Supplies	8,000
01-150-5342	Public Works	7,400
01-150-5400	Gas, Oil, Grease	3,600
01-150-5420	Fleet lease	10,250
	Total Public Works Administration	\$ 181,435
	Total Admin and Executive Expense	\$ 3,235,265
 Public Safety		
01-160-5000	Salaries	\$ 1,237,000
01-160-5002	Salaries - Police Grants	40,000

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-160-5003	Court Time	13,000
01-160-5010	Social Security	98,750
01-160-5011	Pension	418,500
01-160-5012	Workers Comp	70,250
01-160-5013	Insurance - Health	191,500
01-160-5015	Contribution - 457	7,500
01-160-5100	Insurance - Auto	9,600
01-160-5102	Insurance - Gen Liab	1,600
01-160-5103	Insurance - Police Professional	10,500
01-160-5105	Insurance - Property	5,500
01-160-5150	Training	35,000
01-160-5170	Uniforms	13,000
01-160-5180	Safety Equipment	1,200
01-160-5181	Law Enforcement Equipment	18,500
01-160-5191	Communications	30,500
01-160-5206	C3I Clerical Support	6,000
01-160-5210	Office Supplies	5,000
01-160-5230	Computers	8,500
01-160-5350	FSU MOU	10,000
01-160-5380	Police Reform	31,000
01-160-5390	Miscellaneous Expense	4,000
01-160-5400	Gas, Oil, Grease	36,000
01-160-5401	Auto Expense	18,000
01-160-5420	Fleet Lease	75,000
01-160-5502	Jail and Office Maintenance	4,000
01-160-5550	Utilities - Public Safety	10,000
01-160-5851	Fire Dept Appropriation	287,195
	Total Public Safety	\$ 2,696,595
	Public Works - Street	
01-170-5000	Salaries	\$ 350,000
01-170-5010	Social Security	27,000
01-170-5011	Pension	43,500
01-170-5012	Workers Comp	18,500
01-170-5013	Insurance - Health	73,200
01-170-5015	Contribution - 457	2,000
01-170-5100	Insurance - Auto	11,500
01-170-5102	Insurance - Gen Liab	750
01-170-5105	Insurance - Property	10,500
01-170-5150	Training	5,000
01-170-5170	Uniforms	8,000
01-170-5180	Safety Equipment	7,000
01-170-5191	Communications	15,000
01-170-5210	Office Supplies	2,000

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-170-5400	Gas, Oil, Grease	36,000
01-170-5420	Fleet Lease	70,000
01-170-5550	Utilities - Building	7,000
01-170-5711	Salt & Abrasives	175,000
01-170-5712	Sign Maintenance	15,000
01-170-5713	Street Equipment Maintenance	120,000
01-170-5714	Street Lighting	100,000
01-170-5715	Street Maintenance Repairs	100,000
01-170-5716	Street Shop Equipment	70,000
01-170-5717	Street Lighting Repairs	50,000
01-170-5718	Tree Removal	5,500
01-170-5800	Capital Outlay	20,000
01-170-5861	Street Paving	200,000
01-170-5865	Parking Lot Maintenance	10,000
	Total Public Works - Street	\$ 1,552,450
	Recreation	
01-180-5000	Salaries	\$ 311,500
01-180-5010	Social Security	24,000
01-180-5011	Pension	34,000
01-180-5012	Workers Comp	16,500
01-180-5013	Insurance - Health	67,600
01-180-5015	Contribution - 457	1,750
01-180-5100	Insurance - Auto	2,900
01-180-5102	Insurance - Gen Liab	750
01-180-5105	Insurance - Property	14,000
01-180-5150	Training	300
01-180-5160	Travel	750
01-180-5170	Uniforms	5,700
01-180-5181	Safety Equipment	500
01-180-5321	Software and Subscriptions	5,200
01-180-5400	Gas, Oil, Grease	10,800
01-180-5420	Fleet Lease	23,000
01-180-5503	Armory Expense - Gym	8,000
01-180-5504	Community Center	18,000
01-180-5510	City Place	13,000
01-180-5515	City Place Free Produce	2,500
01-180-5520	Childcare Center	5,000
01-180-5550	Utilities	8,000
01-180-5720	Beautify The Burg Expense	1,500
01-180-5721	Rec Equipment Maintenance	13,000
01-180-5722	Rec League Appropriations	5,000
01-180-5723	Rec Park Maintenance Expense	58,000
01-180-5724	Street Trees	7,500

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
01-180-5725	Trailhead Maintenance Expense	2,000
01-180-5726	Recreational Programs	11,500
01-180-5772	Trash Removal	12,000
01-180-5800	Capital Outlay	125,100
	Total General Recreation	<u>\$ 809,350</u>
01-181-5000	Salaries	\$ 72,000
01-181-5010	Social Security	5,500
01-181-5012	Workers Comp	3,800
01-181-5108	Unemployment	200
01-181-5507	Pool Operating	42,000
	Total Pool	<u>\$ 123,500</u>
01-182-5000	Salaries	\$ 24,000
01-182-5010	Social Security	1,850
01-182-5012	Workers Comp	1,300
01-182-5108	Unemployment	200
01-182-5507	Day Camp Operations	800
	Total Day Camp	<u>\$ 28,150</u>
	Total Recreation	<u>\$ 961,000</u>
	Total Corporate Fund Expenses	<u><u>\$ 8,445,310</u></u>
	Corporate Fund Net Income (Loss)	<u><u>\$ -</u></u>

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
Water Fund Revenues		
02-000-4000	Water Service Revenue	\$ 1,952,500
02-000-4001	Interest Earned - Water	3,000
02-000-4317	Special Revenue	-
02-000-4402	Sale of Meters	5,000
02-000-4403	Tapping Fees	5,600
02-000-4404	Sundry Sales	2,500
02-000-4600	Interest Income	24,000
	Total Water Revenue	\$ 1,992,600
Water Fund Expenses		
Water - Administration		
02-190-5000	Salaries	\$ 75,500
02-190-5010	Social Security	5,600
02-190-5011	Pension	9,500
02-190-5012	Workers Comp	1,425
02-190-5013	Insurance - Health	11,300
02-190-5015	Contribution - 457	900
02-190-5313	Collection Expense	2,200
02-190-5370	FMHA Bond	900
02-190-5600	Corporate Overhead	147,200
	Total Water Administration	\$ 254,525
Water - Filtration		
02-192-5102	Insurance - Gen Liab	\$ 1,800
02-192-5105	Insurance - Property	25,600
02-192-5106	Insurance - Boiler & Machinery	5,000
02-192-5521	Pumping System Expense	95,000
02-192-5522	Purification Plant Maintenance	50,000
02-192-5710	Filtration Contract Payment	680,000
02-192-5800	Filtration Capital Outlay	6,000
	Total Water Filtration	\$ 863,400
Water - Supply		
02-194-5000	Salaries	\$ 34,500
02-194-5010	Social Security	2,650
02-194-5011	Pension	4,275
02-194-5012	Workers Comp	1,675
02-194-5015	Contribution - 457	100
02-194-5506	Hydro Facility Expense	5,000
02-194-5550	Utilities - Water Supply	5,000
02-194-5730	Water Supply Expense	50,000
02-194-5800	Capital Outlay	5,000

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
	Total Water Supply	<u>\$ 108,200</u>
	Water - Distribution	
02-196-5000	Salaries	\$ 264,500
02-196-5010	Social Security	20,250
02-196-5011	Pension	29,000
02-196-5012	Workers Comp	13,000
02-196-5013	Insurance - Health	56,300
02-196-5015	Contribution - 457	1,000
02-196-5100	Insurance - Auto	4,600
02-196-5102	Insurance - Gen Liab	1,800
02-196-5105	Insurance - Property	6,600
02-196-5150	Training	2,000
02-196-5170	Uniforms	4,000
02-196-5180	Safety Equipment	6,600
02-196-5191	Communications	13,000
02-196-5210	Office Supplies	1,000
02-196-5390	Miscellaneous Expense	1,000
02-196-5400	Gas, Oil, Grease	20,400
02-196-5420	Fleet Lease	38,000
02-196-5505	Crestview Pumping Station Expense	15,000
02-196-5550	Utilities - Water Distribution	5,000
02-196-5700	Distribution Expense	70,000
02-196-5701	Distribution Pipe Expense	11,000
02-196-5702	Equipment Maintenance	12,000
02-196-5703	Fire Hydrants Expense	3,500
02-196-5704	Transmission Mains Expense	95,000
02-196-5740	Meters Expense	50,000
	Total Water Distribution	<u>\$ 744,550</u>
	Total Water Fund Expenses	<u>\$ 1,970,675</u>
	Total Water Fund Net Income (Loss)	<u>\$ 21,925</u>

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
Sewer Fund Operating Revenues		
03-000-4000	Sewer Charges	\$ 1,805,000
03-000-4001	Interest Earned - Sewer	3,500
03-000-4315	Proceeds from Fund Balance	-
03-000-4317	Special Revenue	-
03-000-4404	Sundry Sales	1,500
03-000-4503	Sewer Tap Fees	5,500
03-000-4600	Interest Income	44,000
	Total Sewer Operating Revenue	\$ 1,859,500
 Sewer Operating Expenses		
Sewer - Administration		
03-210-5000	Salaries	\$ 75,500
03-210-5010	Social Security	5,600
03-210-5011	Pension	9,500
03-210-5012	Workers Comp	1,425
03-210-5013	Insurance - Health	11,300
03-210-5015	Contribution - 457	900
03-210-5313	Collection Expense	2,700
	Total Sewer Administration	\$ 106,925
 Sewer - Operating		
03-211-5000	Salaries	\$ 192,250
03-211-5010	Social Security	14,750
03-211-5011	Pension	29,500
03-211-5012	Workers Comp	9,500
03-211-5013	Insurance - Health	39,400
03-211-5015	Contribution - 457	1,800
03-211-5100	Insurance - Auto	1,700
03-211-5102	Insurance - Gen Liab	900
03-211-5105	Insurance - Property	7,000
03-211-5150	Training	1,000
03-211-5170	Uniforms	3,000
03-211-5180	Safety Equipment	1,500
03-211-5191	Communications	2,400
03-211-5400	Gas, Oil, Grease	12,000
03-211-5420	Fleet Lease	21,000
03-211-5520	Pumping Station Maintenance	6,000
03-211-5600	Corporate Overhead	299,500
03-211-5761	Sanitary Commission Charges	1,160,000
03-211-5762	Sanitary Comm-Transmission Projects	11,800
03-211-5763	Sewer Operating Expense	50,000
03-211-5764	Sewer Pumping Expense	10,000

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
03-211-5805	Capital Outlay - Sewer Projects	50,000
	Total Sewer Operating	<u>\$ 1,925,000</u>
	Total Sewer Operating Expenses	<u>\$ 2,031,925</u>
	Sewer Operating Net Income (Loss)	<u>\$ (172,425)</u>
	CSO Revenue	
03-220-4520	CSO Surcharge Revenue	\$ 408,000
03-220-4521	Interest Earned - CSO Surcharge	1,800
03-220-4317	Special Revenue	-
03-220-4530	Project Reimbursements	2,266,000
03-200-4540	Proceeds of Debt	1,133,000
	Total CSO Revenue	<u>\$ 3,808,800</u>
	CSO Expenses	
03-220-5391	Interest Expense	\$ 2,810
03-220-5392	Debt Redemption	24,000
03-220-5800	Capital Outlay	3,500,000
	Total CSO Expense	<u>\$ 3,526,810</u>
	CSO Net Income (Loss)	<u>\$ 281,990</u>
	Sewer Fund Net Income (Loss)	<u><u>\$ 109,565</u></u>
	Water Surcharge Fund Revenue	
04-000-4000	Water Tap Surcharge	\$ 672,000
04-000-4001	Interest Earned - Surcharge	2,500
04-000-4317	Special Revenue	-
04-000-4600	Interest Income	40,000
	Total Water Surcharge Revenue	<u>\$ 714,500</u>
	Water Surcharge Fund Expenses	
04-200-5313	Collection Expense	\$ 2,200
04-200-5390	Miscellaneous Expense	-
04-200-5391	Interest Expense	33,280
04-200-5392	Debt Redemption	432,250
04-200-5800	Capital Outlay	172,000
04-200-5802	Capital Repairs	45,000
	Total Water Surcharge Expense	<u>\$ 684,730</u>
	Water Surcharge Net Income (Loss)	<u><u>\$ 29,770</u></u>

**CITY OF FROSTBURG
OPERATING BUDGET
FOR THE YEAR ENDED JUNE 30, 2026**

Section 5, Item C.

ACCOUNT	DESCRIPTION	AMOUNT
Garbage Fund Revenues		
05-000-4000	Trash & Garbage Charges	\$ 540,000
05-000-4104	Interest Earned - Garbage	3,300
05-000-4404	Sundry Sales	1,950
05-000-4600	Interest Income	3,500
	Total Garbage Revenue	<u>\$ 548,750</u>
Garbage Fund Expenses		
Garbage Fund - Administration		
05-230-5000	Salaries	\$ 56,500
05-230-5010	Social Security	4,300
05-230-5011	Pension	7,000
05-230-5012	Workers Comp	875
05-230-5013	Insurance - Health	9,000
05-230-5015	Contribution - 457	900
05-230-5313	Collection Expense	750
	Total Garbage Administration	<u>\$ 79,325</u>
Garbage Operating		
05-232-5000	Salaries	\$ 93,500
05-232-5010	Social Security	7,250
05-232-5011	Pension	11,750
05-232-5012	Workers Comp	4,600
05-232-5013	Insurance - Health	25,400
05-232-5015	Contribution - 457	750
05-232-5100	Insurance - Auto	2,600
05-232-5102	Insurance - Gen Liab	550
05-232-5105	Insurance - Property	5,000
05-232-5170	Uniforms	3,000
05-232-5180	Safety Equipment	1,500
05-232-5210	Office Supplies	1,000
05-232-5400	Gas, Oil, Grease	16,800
05-232-5600	Corporate Overhead	27,600
05-232-5771	Bulk Cleanup Expense	10,000
05-232-5772	Landfill Charges	150,000
05-232-5773	Sanitation Operating Expense	60,000
05-232-5774	Yard Waste Composting	1,500
	Total Garbage Operating	<u>\$ 422,800</u>
	Total Garbage Expenses	<u>\$ 502,125</u>
	Garbage Net Income (Loss)	<u><u>\$ 46,625</u></u>

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

REAL ESTATE TAXES: \$0.70 per \$100 of Assessed Value
The interest rate on real estate taxes is 1.5% per month after the due date.

TRAILER/MOBILE HOME TAXES: \$5.00 per lot per month on each occupied mobile home lot; taxes are payable monthly by the landowner

PERSONAL PROPERTY TAXES: \$1.50 per \$100 of Assessed Value

Personal property taxes are assessed and billed monthly throughout the fiscal year by the City as assessment certifications are received from the State Department of Assessments and Taxation. The due date for personal property taxes is not less than 30 days after the billing date. The interest rate on personal property tax is 1.5% and is added monthly to any delinquent amount due.

WATER SHUT OFF PENALTY: \$48

AFTER HOURS WATER RECONNECTION FEE: \$80

SUPPLEMENTAL WATER METER READINGS \$10

REJECTED PAYMENT CHARGES (CHECK, ACH, CREDIT AND DEBIT CARD)
First Offense \$30
Second and Continuing Offense \$50

OTHER FEES
Administrative rebilling fee \$10 per billing
Interest 1½ % per month on unpaid balances

ELECTRONIC PAYMENT PROCESSING FEES (For payments processed in person at the Municipal Center at 37 Broadway and online tax payments and utility payments)
Credit Cards percentage of the total transaction as required per Vendor (not less than 2.95%)
E-Checks (Remitted via the City's website) Transaction fee is paid by the City

ELECTRONIC PAYMENT PROCESSING FEES (Permit and rental licensing online payments only)
Credit or debit card 3.25% of the total transaction amount (\$2.00 minimum)

ELECTRONIC PAYMENT PROCESSING FEES (Debit or credit card payments through Square only)
Card presented in person and entered electronically 3.75%
Card entered manually 4.75%

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

WATER RATES

WATER CONSUMPTION	<u>IN CITY CUSTOMERS</u>
0 – 50,000 gallons per billing	\$7.39/1,000 gallons
50,001 gallons per billing and over	\$14.14 /1,000 gallons

Based on an evaluation of water consumption on an annual basis in February each year, in-city customers who typically consume an average of 1,000,000 gallons per month over a 12 month period are billed for water consumption as follows:

0 – 500,000 gallons per billing	\$7.39/1,000 gallons
500,001 gallons per billing and over	\$14.14/1,000 gallons

WATER CONSUMPTION	<u>INDIVIDUAL CUSTOMER ACCOUNTS OUTSIDE CITY</u>
0 – 50,000 gallons per billing	\$11.09/1,000 gallons
50,001 gallons per billing and over	\$21.21/1,000 gallons

	<u>BULK DELIVERY TO ALLEGANY COUNTY</u>
All water consumption	\$4.38/1,000 gallons

SEWER RATES

Billed based on water consumption	<u>ALL CUSTOMERS</u>
0 – 50,000 gallons per billing	\$11.80/1,000 gallons
50,001 gallons per billing and over	\$15.25/1,000 gallons

WATER SURCHARGE

Surcharge per unit or equivalent	
In-City Frostburg customers	\$8.30/month
Out of City customers	\$8.30/month
County customers except Eckhart	\$8.30/month
County customers - Eckhart	\$2.96/month

CSO (Combined Sewer Overflow) SURCHARGE

Surcharge per unit or equivalent	\$7.00/month
ServLine Residential Leak Insurance	\$1.70/month

Single family residential units are automatically enrolled in the program coverage unless the customer opts out of this service by contacting ServLine at 1-888-752-0339.

GARBAGE RATES

Residential customers	\$18.00/month
-----------------------	---------------

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

In-City residential recycling credit (requires enrollment with Burgmeier’s) **\$3.00 per month**
Special Garbage Charges

A special garbage collection can be scheduled for a prepaid fee of \$75 per load.

An excess trash charge of \$75 will be assessed to the property owner for each load over the first pick-up truck sized load during bulk pick-up.

SALE OF BULK WATER – \$100 is due with the Application for Bulk Water. Upon approval by the Director of Public Works, water is billed at \$10 per 1,000 gallons and payable within 30 days. Written documentation of water usage must be provided by the approved user.

WATER CONNECTIONS

Fee applicable to in-city and out-of-city connections – credits applicable to in-city connections only

Tap Size	Tap & Connection Fee	le ss ap pli ca bl e co nn ec tio n cr ed it	New Connection Credit (new tap is made to line by City Water Dept.)	Residential Existing Tap Credit (issued if tap to be used is existing and approved by City Engineer (e.g. subdivisions))	Commercial Existing Tap Credit (issued if tap to be used is existing and approved by City Engineer (e.g. new shopping center))	Redevelopment Credit (issued when new tap is made to line for <u>existing or razed</u> structure for sprinkler system)
3/4"	\$1,500		-	\$1,000	\$1,000	\$600
1"	\$1,800		-	\$1,200	\$1,200	\$800
1 1/2"	\$3,000		-	\$2,000	\$2,000	\$1,500
2"	\$4,500		-	\$2,500	\$2,500	\$2,500
4"	\$6,000		-	n/a	\$3,000	\$3,000
6"	\$9,000		-	n/a	\$4,500	\$4,500
8"	\$12,000		-	n/a	\$6,000	\$6,000

Taps 10" and larger will be priced by City Engineer

SEWER CONNECTIONS

Use Type	Tap & Connection Fee	le ss ap pli ca bl e co nn ec tio	New Connection Credit (new tap is made to line by City Street Dept.)	Existing Tap Credit (issued if tap is pre-existing (e.g. subdivisions))	Redevelopment Credit (issued when new tap is made to line for <u>existing or razed</u> structure(s))
Single Family Residential (including townhouse & twin family where each unit is on a fee-simple lot)	\$2,000		\$ -	\$1,500	\$500
Two-family & Multi-family *	\$2,500		\$ -	\$2,000	\$500

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

Commercial *	\$3,000	<i>n cr ed it</i>	\$ -	\$2,500	\$500
--------------	---------	-------------------------------	------	---------	-------

* Fee may be higher if actual costs incurred are greater

WATER METER FEES complete with 1 check valve and 1 coupling

Meter size	Meter + Registry	Additional Coupling	Additional Check Valve
Water meter bottom	\$25	-	-
≤ 3/4"	\$450	\$25	\$125
1"	\$900	\$30	\$225
1 1/2"	\$1,000	\$85	Supplier cost plus 10%
2"	\$1,200	\$110	Supplier cost plus 10%
<i>Meters larger than 2" shall be priced by City Engineer</i>			
Water meter registry only	\$225		
Water meter excluding registry	"Meter + Registry" fee above less \$225		

EXTENDED SEWER & WATER TAPS: RESIDENTIAL/COMMERCIAL

Note: This extended sewer and water tap charge applies to new building and/or conversion building and shall be assessed at the time the building permit is issued.

Add \$0 for each additional unit over 1 \$0 each (water)

LAND USE AND BUILDING PERMIT FEES

Call City Hall for the number of inspections required as they vary by project. The inspection fee is based on use type.

Residential Permit Fees

Single Family	\$150.00 + \$.05 for every sq ft finished or unfinished
Twin Dwelling/ Two-Family	\$175.00 + \$.05 for every sq ft finished or unfinished
Renovation (Structural Changes)	\$50.00

After the Use & Occupancy Permit has been issued by the City following the construction of a new single or two-family home with a sprinkler system (required by State Law), a rebate will be issued to the property owner.

Residential Inspection Fees

Inspections	\$105.00 per inspection
Electric Service 100-200 amp	\$135.00 per service

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

400 amp \$160.00 per service
Plan Review (non-refundable) \$125.00 per hour

Plan Review Deposit Required with Application Fee TBD

Commercial and Multi-Family Permit Fees

Multi-Family Housing \$50/unit + \$.10 for every sq ft finished or unfinished
Commercial \$150.00 + \$.10 for every sq ft finished or unfinished
Renovation (Structural Changes) \$100.00

Commercial and Multi-Family Housing Inspection Fees

Multi-Family \$105.00/unit inspection plus cost of electric service

Plan Review (non-refundable) \$150.00 per hour

Plan Review Deposit Required with Application Fee TBD

Commercial (retail, assembly, restaurant and similar spaces)

First 5,000 square feet \$1.05 per square foot
Additional square footage \$0.38 per square foot
Commercial Kitchen \$0.25 per square foot
Office Space \$0.80 per square foot
Hotel \$400.00 per room for first 20 rooms
Hotel Additional rooms \$200 per room

Commercial Medical/Educational/Assembly With Alcohol/Live Band 1st 5000 Sq Ft
\$1.30 per square foot

Commercial Medical/Educational/Assembly With Alcohol/Live Band Over 5000 Sq Ft
\$0.70 per square foot

Special Occupancies Not Listed Call For Pricing

Commercial Electric Service

100-200 amp \$135.00 per service
400 amp starting at \$160.00 per service
600 amp \$405.00 per service
800 amp \$735.00 per service
1000 amp \$1005.00 per service
Transfer Switch - \$50 in addition to service cost

Residential re-inspection \$105.00 per trip

Commercial re-inspections are minimum of \$135.00 per trip.

Other occupancies, change of occupancy, and remodel prices are determined by the inspector.

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

Residential and Commercial Accessory Structures and Additions (sq. ft. based on total floor area)

Less than 300 square feet	\$105.00 per trip
300-899 square feet	\$105.00 per trip
Greater than 900 square feet	\$105.00
Fences/Swimming Pools	\$105.00
Retaining walls >30" in height	\$105.00

Residential and Light Commercial Photovoltaic Inspection

First 5,000 KWA	\$195.00
Price per additional KWA, up to 1 megawatt	\$35.00
Battery	\$135.00
Plan Review (residential installations)	\$130.00 per hour
Plan Review (commercial installations)	\$155.00 per hour
Car charger	\$135.00
<u>Energy/Telecom Structure</u> (per new structure)	\$60.00

Plan review, inspections, and/or grading permit may be required depending on project

Demolition Permit & Inspection Fees

Demolition	\$50.00
Demolition of Structure damaged by fire or other natural disaster, or listed on the Code Enforcement Blighted Property List	\$0.00
Inspections (typically 2)	\$100.00 per inspection

Emergency or re-inspections if work is not ready for inspection
\$160.00 per trip

Grading

If an Allegany Soil Conservation District review is required, ASCD will charge fees based on the official ASCD fee schedule, in addition to, or in lieu of, City of Frostburg fees.

Forest Harvest	\$40.00
Minor/Standard Plan	\$40.00
Major Plan	\$130.00
Street Entrance	\$50.00
Stormwater Facility	\$150.00

Sign Permits (See City Zoning Ordinance § 7 for Signs requiring a Permit)

Sign area is determined per the City Zoning Ordinance § 7

Replacement of lettering or light panel on existing sign structure	\$25.00
Directional, instructional, or "wayfinding" sign	\$25.00
Less than 25 square feet	\$50.00
25 to 60 square feet	\$65.00

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

61 to 180 square feet	\$105.00
Greater than 180 square feet	\$185.00
Electronic Messaging Centers (EMCs)	permit fee based on size + \$135.00

Other Permit Fees

Open Cut Permit	\$45.00
Zoning Certification	\$25.00
Home Occupation Permit	\$45.00
Residential Occupancy Permit	\$35.00
Commercial Use and Occupancy Permit	\$45.00

Solicitor Permits

Door to Door (effective for one year from date of issuance)	\$75.00
Short-Term Mobile/Temporary Business Unit	\$150.00
Seasonal Mobile/Temporary Business Unit	\$175.00
Long-Term Mobile/Temporary Business Unit	\$225.00
One-Time Special Event	\$50.00

Subdivision Review

Consultation Meeting	\$50.00
Formal Application (water/sewer/public road available at site)	\$300.00
Formal Application (review of off-site infrastructure extension included)	\$600.00

Board of Zoning Appeals

Special Exception	\$350.00
Variance	\$350.00
Administrative Error	\$250.00

Re-Zoning Request

Zoning Map Error or Map Change	\$200.00
--------------------------------	----------

MISCELLANEOUS PERMIT FEES

Burning Permit	\$0
Chicken License 1 Year Expiration	\$55.00

POLICE DEPARTMENT

Parking Violations	
Handicap Only	\$50
Fire Hydrant Violations	\$50
All Others	\$30

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

Second offense or continuing violations may be doubled.

Late Fee: A fee of \$5 is added when parking tickets are delinquent. Thirty days after delinquency, a ticket may be flagged with MVA and the original fine will be doubled.

Vehicles may be towed if they have accumulated three or more unpaid violations thirty (30) days after the issuance of first violation.

Parking Permits (City Place lot)

The permit fee is \$40 per month or \$400 for an annual permit which is purchased in advance.

Parking Permits (all other City parking lots)

The permit fee is \$20 per month or \$200 for an annual permit which is purchased in advance.

Copies \$10.00

RENTAL HOUSING LICENSING & INSPECTION

Initial Rental Licensing

License per unit, prior to occupancy.....\$48.00

Rental License Renewal

Annual License per unit, by February 1.....\$48.00

Annual License per unit, by March 1.....\$58.00

Annual License per unit, by April 1.....\$110.00

Annual License per unit, after April 1.....\$150.00 + \$275.00 citation

Rental units will forfeit any “grandfathering” if not licensed and fees paid by June 1st.

Rental Housing Annual License Fee includes one primary rental housing inspection to occur once every three (3) years by City licensed Rental Housing Inspector, and one reinspection (if required).

Second and Subsequent Re-inspection Fee (if required); to be paid to the City..... \$50.00

DOCUMENTS

Zoning Ordinance	\$12.00
Subdivision Regulations	\$12.00
Rental Housing Code	\$12.00
Rental Unit Verification	\$12.00
Comprehensive Plan	\$12.00
Personnel Policy	\$12.00
Miscellaneous copies	\$0.20 per page

JULY 1, 2026

Section 5, Item C.

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

(Remainder of page is intentionally blank.)

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

RECREATION FEES

	City Resident	Non-City Resident	
Community Center	\$300/day \$ 40/hour	\$350/day \$ 50/hour	(\$150 Security Deposit)
Preston Amphitheater	\$300/day \$ 40/hour	\$350/day \$ 50/hour	(\$250 Security Deposit)
City Place			
Hall	\$300/day \$ 40/hour	\$350/day \$ 50/hour	(\$150 Security Deposit)
Meeting Room	\$150/day \$ 25/hour	\$175/day \$ 35/hour	
Pavilion Rentals			
8:00 am – 2:00 pm	\$ 40/6 hours	\$ 50/6 hours	
2:00 pm – 8:00 pm	\$ 40/6 hours	\$ 50/6 hours	
Full Day	\$ 75/day	\$ 90/day	

Additional charges may apply for damages and police response as set forth in the rental agreement.

Armory Gym Rental	\$ 35/hour/month \$ 15/hour	\$ 50/hour/month \$ 20/hour	
	\$ 55/hour/month \$ 25/hour		
Armory Special Event	\$ 40/hour	\$ 50/hour	(\$150 Security Deposit)
Field & Court Rentals	\$ 100/day \$ 25/hour	\$ 130/day \$ 35/hour	
Rec Facility Key Deposit	\$40/key	\$40/key	
Special Event Fee (all buildings; events ending after 11:00pm)			\$50 per hour
League Participation Fee (non-City residents)			\$5 per person

RECREATION FEES – DAY CAMP

Daily Rate.....	\$22 per child
Weekly Rate (5 day weeks).....	\$105 per child
Weekly Rate (3 day weeks).....	\$66 per child

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

RECREATION FEES – SWIMMING POOL

Daily Pool Admissions

- Adults - \$6.00
- Children (age 5 – 17) - \$5.00
- Children (age 4 and under) – Free with a paying adult

Group Rate (15 or more ages 5 & up) - \$1.00 off each admission

Pool Passes		City Resident	Non-City Resident
Individual Season Pass	1 Pass	\$ 60.00	\$ 70.00
	2 Passes	\$115.00	\$135.00
	3 Passes	\$165.00	\$195.00
	4 Passes	\$210.00	\$250.00
	5 Passes	\$250.00	\$300.00
	6 Passes	\$285.00	\$345.00

Individual Season Passes can only be purchased in increments of 6 or less.

15 Swim Punch Pass:	1 for \$60.00	15 admissions ~	\$4.00/admission
	2 for \$110.00	30 admissions ~	\$3.67/admission
	3 for \$150.00	45 admissions ~	\$3.33/admission
	4 for \$180.00	60 admissions ~	\$3.00/admission

*If purchasing 4 or more punch passes, each additional 15 swim punch pass is \$45.00 if purchased on the same day. **Punch passes are valid for individual or group entry for up to 15 admissions per pass.**

CITY OF FROSTBURG
HOTEL/MOTEL TAX ALLOCATIONS - FY27

REFLECTED IN ACCOUNT 01-110-5111 (CONTRIBUTIONS - TOURISM)

ORGANIZATION	FY 27 Allocation
Allegany Arts Council	\$ 2,500
Thrasher Carriage Museum	5,000
Appalachian Laboratory	3,000
Arion Band (Charter Provision)	1,000
Boy Scouts of America Troop 24	2,500
Children's Lit. Center/Storybook Holiday	3,000
Classy Chassis Car Club/Cruisin Main Street	1,500
Elk's Derby Day	2,500
FBPA	1,500
Frostburg Dog Park	3,000
Frostburg Library	2,500
Frostburg Museum	10,000
FrostburgFirst Operating	30,000
FSU WFWM Radio 91.9 FM	2,000
FSU Appalachian Festival	3,000
FSU Center for Literary Arts	1,500
FSU Cultural Event Series	7,000
FSU TV-3	1,500
Holiday Lamppost Committee	7,000
House and Garden Club	3,000
Mountain Maryland Trails	5,000
Palace Theater	5,000
Savage Mountain Punk Fest	2,000
WMSR	20,000
Total Allocated to Outside Organizations	\$ 125,000

FROSTBURG FOOD PANTRY LEASE AGREEMENT

THIS FROSTBURG FOOD PANTRY LEASE AGREEMENT (“Agreement”) made and executed this _____ day of May, 2026 by and between **The City** (the “City”), a municipal corporation of the State of Maryland, and **Foundation for Frostburg, Inc.** (the “Tenant”).

WITNESSETH:

WHEREAS, the City owns the real property and improvements thereon located at 126 South Water Street, Frostburg, MD 21532 (the “Leased Premises”); and

WHEREAS, the City desires to lease the Leased Premises to the Tenant as the business location of its food pantry, commonly known as the Frostburg Food Pantry and the Tenant desires to lease the Leased Premises from the City, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the terms and provisions of the Agreement, it is hereby covenanted and agreed as follows:

1. Permitted Use. The Tenant may use the Leased Premises for the purpose of operating and administering the Frostburg Food Pantry. No other use shall be permitted except upon the written authorization of the City.

2. Term. The term of this Agreement will commence on July 1, 2026, and it shall continue for a period of one (1) year, expiring on June 30, 2027. Unless a party gives the other party written notice at least thirty (30) days in advance of the expiration of the initial term or a renewal term of this Agreement, this Agreement will automatically renew on the same terms, covenants, and conditions set forth herein for no more than four (4) one (1)-year renewal terms. Notwithstanding the foregoing, either party may terminate this Agreement at any time, for any reason or no reason at all, by providing the other party with no less than thirty (30) days’ advance written notice of the termination.

3. Rent.

3.1. Base Rent. The Tenant agrees to pay the City base rent in the amount of One Hundred Dollars (\$100.00) per month, payable in advance, during the term of this Agreement. The initial monthly installment of rent shall be due, payable and paid no later than the tenth (10th) day of each month, with the initial monthly installment being due, payable and paid no later than July 1, 2026.

3.2. Additional Rent. In the event the Tenant fails to pay any taxes, charges, costs and expenses which it is required to pay hereunder, the City may pay them and charge the cost thereof to the Tenant. If the Tenant otherwise fails to perform its obligations under this Agreement, the City may perform those obligations and charge the cost thereof to the Tenant. The

Tenant shall reimburse the City for those costs within thirty (30) days of the City’s demand therefor.

4. Exclusive Use. The Tenant shall have exclusive use of the Leased Premises during the initial term and any renewal term(s) of this Agreement.

5. Utilities. The Tenant shall pay for all utilities at the Leased Premises, including, but not limited to: (i) electricity, (ii) gas, (iii) phone service, and (iv) internet service. The City shall provide water, sewer, and garbage removal services at the Leased Premises and shall assume the costs thereof. Otherwise, it shall not assume or be responsible for the payment or provision of any utility services at the Leased Premises.

6. Cleaning & Maintenance.

6.1. Tenant Responsibility.

- A. Except as provided for in Section 6.2, the Tenant shall keep the Leased Premises clean and in good repair, including, but not limited to, the building thereon (the “Building”) and the exterior grounds of the Leased Premises.
- B. Except as provided for in Section 6.2, the Tenant shall be responsible for and shall bear the expenses of the repair and maintenance of the Leased Premises.
- C. The Tenant shall provide appropriately sized outdoor garbage bins (i.e., trash cans or a small dumpster acceptable to the City) for garbage removal.
- D. Upon the expiration or termination of this Agreement, the Tenant shall thoroughly clean the Leased Premises, leaving it in broom-clean condition.

6.2. City Responsibility. The City shall be responsible for the repair and maintenance of the exterior walls and windows, roof and HVAC systems of the Building. The City will provide grass cutting, snow removal, garbage removal for the Leased Premises.

7. Alterations. The Tenant shall not make any alterations, additions or improvements in or on the Building or at the Leased Premises without the City’s prior written approval. The addition of fixtures (e.g., shelving, cabinets) shall also require the City’s prior written approval. Any alterations, additions, or improvements by the Tenant shall immediately become the property of the City and remain upon the Leased Premises at the end of the term. However, upon the expiration or termination of this Agreement, the City shall have the right to require the Tenant to restore the Leased Premises to the condition it was in before the alteration, additions or improvements were made.

8. **Insurance.**

8.1. Required Coverages. Throughout the term or terms of this Agreement, as the case may be, the Tenant shall, at its expense, maintain the following insurance coverage:

- (i) Commercial general liability insurance written on an occurrence basis, covering bodily injury, property damage, personal injury, and contractual liability, with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate;
- (ii) Property Insurance covering the Tenant's personal property, trade fixtures, inventory, and improvements within the Leased Premises on a replacement cost basis against risks of direct physical loss under a "special form" policy; and
- (iii) Workers' compensation insurance as required by applicable law, together with employer's liability insurance with limits of not less than \$1,000,000 per accident.

8.2. Required Terms. The foregoing insurance contracts will contain the following provisions:

- (i) The City and its officers, agents, employees, and elected officials shall be named as additional insureds (as their interests may appear); and
- (ii) The maximum number of days' notice the insurer can provide the City prior to cancellation, revocation, non-renewal or material change.

8.3. Subrogation Waiver.

- A. The City and the Tenant each waive any rights of recovery against the other for loss or damage to property to the extent such loss or damage is covered by property insurance maintained or required to be maintained under this Agreement.
- B. Each party shall use commercially reasonable efforts to obtain from its insurers a waiver of subrogation endorsement in favor of the other party.
- C. This waiver shall apply only to the extent permitted by applicable law and the terms of the applicable insurance policies.

8.4. Insurance Certificates. Contemporaneously with the execution of this

Agreement, the Tenant shall deliver a certificate of insurance to the City, which is satisfactory in form and content, as proof that the foregoing insurance is in force. It shall provide such additional certificates as may be necessary to provide the City with continuing assurance that the required insurance remains in place.

9. Indemnification.

9.1. City Obligation. The City agrees to indemnify and hold the Tenant harmless from and against any and all claims, costs, actions, causes of action, suits, judgments, damages, liabilities, losses or expenses, including, without limitation, attorney’s fees and the fees of expert witnesses and other consultants costs, which solely arise out of, as an incident to or in connection with any act or omission of the City, its agents, employees, representatives and contractors at the Leased Premises.

9.2. Tenant Obligation. The Tenant agrees to indemnify and hold the City harmless from and against any and all claims, costs, actions, causes of action, suits, judgments, damages, liabilities, losses or expenses, including, without limitation, attorney’s fees and the fees of expert witnesses and other consultants costs, which arise out of, as an incident to or in connection with any act or omission of the Tenant, its agents, employees, representatives and contractors or its use of the Leased Premises.

10. Notices. All notices and other communications provided for hereunder shall be in writing and, except as otherwise provided for herein, shall be deemed to have been given (a) when sent (and confirmation of delivery is received by the sender) by email or other electronic transmission (which transmission shall also be followed by overnight or regular mail delivery of a confirmation copy), (b) when delivered, if sent by hand delivery or nationally recognized overnight courier, addressed to the party at the addresses described below (unless such party shall otherwise designate another addressee to receive certain types of notices), or (c) three (3) days from the date of postmarking if mailed by U.S. mail.

If to the City: The City of Frostburg
P.O. Box 440
Frostburg, MD 21532
Attention: City Administrator
pobrien@frostburgcity.gov

If to the Tenant: Foundation for Frostburg, Inc.
P.O. Box 765
Frostburg, MD 21532
jandrbone@gmail.com
barb@itscoolerhere.net

11. Counterparts; Electronic Copies. This Agreement may be executed in multiple counterparts, and all such executed counterparts when combined shall constitute the same document. Electronically transmitted counterparts shall be effective as originals copier copies shall be acceptable as originals

12. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid or unenforceable, the remainder of this Agreement shall nonetheless remain in full force and effect.

13. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Maryland. The parties hereto agree to be subject to the jurisdiction of and waive any objection to the venue of any action filed by one against the other in any court located in Allegany County, Maryland. Each of them waives any claim they may have that such courts constitute inconvenient forums. Unless otherwise agreed, all litigation arising out of or as an incident to the terms or execution of this Agreement shall be instituted and prosecuted in the District Court of Maryland for Allegany County or the Circuit Court for Allegany County, Maryland.

14. **Captions: Section Headings.** The marginal captions and section headings of this Agreement are for convenience only, shall not be considered in interpreting and construing this Agreement, and in no way define or limit the intent, rights or obligations of the parties hereunder.

15. **Waivers.** Neither any failure nor any delay on the part of either party in exercising any right, power or remedy hereunder or under applicable law shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power or remedy. No waiver of any breach or default hereunder shall be deemed a waiver of any subsequent breach or default.

16. **Entire Agreement; Binding Effect.** This Agreement contains the final and entire agreement between the parties, and neither they nor their agents shall be bound by any terms, conditions, statements, warranties or representations, oral or written, not herein contained. The parties to this Agreement mutually agree that it is binding upon them and their respective successors and assigns.

17. **Modification or Waiver By Parties.** No modification or waiver by the parties of any of the terms of this Agreement shall be valid unless in writing and executed with the same formality as this Agreement.

18. **Gender/Tense/Conjugation.** The use of any gender, tense, or conjugation herein shall be applicable to all genders, tenses, and conjugations. The use of the singular shall include the plural and the plural shall include the singular.

19. **Joint Drafting.** The parties hereto agree that this document reflects the joint drafting efforts of each party, and any ambiguities shall not be construed against either party.

20. **Waiver of Trial by Jury.** THE PARTIES HERETO HEREBY WAIVE TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO WHICH EITHER OF THEM MAY BE PARTIES ARISING OUT OF, AS AN INCIDENT TO OR IN ANY WAY PERTAINING TO THIS AGREEMENT OR ANY PROVISION THEREOF. IT IS AGREED AND UNDERSTOOD THAT THIS WAIVER CONSTITUTES A WAIVER OF TRIAL BY JURY OF ALL CLAIMS

AGAINST ALL PARTIES TO SUCH ACTIONS OR PROCEEDINGS, INCLUDING CLAIMS AGAINST PARTIES WHO ARE NOT PARTIES TO THIS AGREEMENT. THIS WAIVER IS KNOWINGLY, WILLINGLY AND VOLUNTARILY MADE BY THE PARTIES HERETO, AND THE PARTIES HERETO HEREBY REPRESENT THAT NO REPRESENTATIONS OF FACT OR OPINION HAVE BEEN MADE BY ANY INDIVIDUAL TO INDUCE THIS WAIVER OF TRIAL BY JURY OR TO IN ANY WAY MODIFY OR NULLIFY ITS EFFECT.

IN WITNESS WHEREOF, the parties hereto have caused the signatures of their authorized representatives to be affixed hereto the date first written hereinbefore.

WITNESS/ATTEST:

THE CITY OF FROSTBURG

Patrick O'Brien, City Administrator

By: _____
Todd J. Logsdon, Mayor

FOUNDATION FOR FROSTBURG, INC.

Signature

Barbara A. Armstrong
Printed name

By: _____
Signature

Renee A. Bone
printed name

President
Job title/position

THE FROSTBURG GREEN TEAM & ALLEGANY COUNTY LIBRARY SYSTEM
INVITE YOU TO THE 4TH ANNUAL

"BUY NOTHING, GIVE FREELY" EVENT

WHETHER YOU'RE GIVING, GETTING, OR SWAPPING,
EVERYTHING IS FREE!

Accepted Items

- Appliances (Handheld or countertop only)
- Household Items
- Bicycles
- Clothing & Shoes (no ripped or stained items!)
- Pet Supplies
- Sporting Goods
- Nonperishable food items
- Most other items that are reusable, non-toxic, non-hazardous, & clean
- NO MATTRESSES!

City Place

14 S. Water Street
Frostburg, MD 21532



Saturday, May 16

7:00 AM - 5:00 PM

Sunday, May 17

10:00 AM - 4:00 PM



Donation Drop-Offs

Thurs., May 14 + Fri., May 15

4:00 - 7:00 PM at City Place

Donations also accepted all weekend until noon on Sunday.

NEW

COMMUNITY RESOURCE FAIR

Saturday, May 16

9:00 AM - 3:00 PM

Armstrong Garage
(21 S. Water Street)



In partnership with
Leadership Allegany
Class of 2026



For more information & full list of
accepted items, please visit
www.frostburgcity.org
or call 301-689-6000, ext. 110





CITY OF FROSTBURG

Adam Ritchey

Commissioner of Public Works

Garbage and Special Collections for 2026

Christmas Tree Curbside Collections

The City will provide curbside collection of **clean** Christmas Trees on Monday, January 5, 2026 and Monday, January 12, 2026.

Regular Garbage Collection

For collection dates falling on these holidays:

New Year's Day – Thursday, January 1 garbage will be collected on Friday, January 2.

Veterans Day - Wednesday, November 11 garbage will be collected on Friday, November 13.

Thanksgiving - Thursday, November 26 garbage will be collected on Monday, November 30.

Christmas Eve – Thursday, December 24 garbage will be collected on Monday, December 28.

Yard Waste Collection

Second Monday of each month beginning on April 13 through September 14

Monday, October 5 and Monday, October 19

Monday, November 2 and Monday, November 16

Residents are reminded that yard waste must be set out on the curbside in either biodegradable paper yard waste bags or reusable cans.

Bulk Clean Up

Annual Bulk Pickup will be held on Tuesday, May 19, Wednesday, May 20, and Thursday, May 21 (Note this is the week prior to Memorial Day). Collections will be on the same day as normal garbage collections. The Bulk Pickup is provided for **only City residential garbage customers**. Commercial or dumpster customers are not eligible.

The Street Department will **NOT PICK UP** appliances with Freon-based refrigerants, tires, batteries, televisions or computer monitors with “picture tubes”, paint or other chemicals or hazardous materials.

Notes:

1. Collections subject to weather conditions or unrelated emergencies.
2. All approved requirements apply for each type of waste.
3. Special Pick Ups can be arranged for a pre-paid fee.
 - a. View the current municipal fees at <https://tinyurl.com/FrostburgFee>.

For More Information Call City Hall at 301-689-6000 or the Street Department at 301-689-6111.



YOU'RE INVITED TO

THE SCOOP

JOIN CITY STAFF FOR PROJECT
UPDATES & A FREE SCOOP OF
ICE CREAM FROM THE
FROSTBURG FREEZE!



JUNE 4, 2026
DOORS OPEN AT 6:00 PM
STARTS AT 6:30 PM

CITY PLACE
14 S. WATER STREET
FROSTBURG, MD 21532

FREE ENTRY!
DOOR PRIZES!



250th

1776
2026

★ FROSTBURG, MD ★ CELEBRATES AMERICA

SUNDAY, APRIL 19

**STARS, STRIPES & SMOKE
BLACKPOWDER CHALLENGE**

FROSTBURG RIFLE RANGE
10 AM - 2 PM

★ Big Savage Sportsman Club ★

FRIDAY, JULY 3

**STAR-SPANGLED SPLASH
POOL PARTY**

FROSTBURG POOL
6-9 PM

★ City of Frostburg Parks & Recreation ★

SATURDAY, APRIL 25

SPRING ARTS WALK

FROSTBURG BUSINESS DISTRICT
11 AM - 5 PM

★ FrostburgFirst ★

SATURDAY, JULY 4

FROSTBURG ELKS SOAP BOX DERBY

FROSTBURG MAIN STREET
9 AM - 4 PM

★ Frostburg Elks Lodge #470 ★

SATURDAY, MAY 2

BEAUTIFY THE 'BURG

FROSTBURG CITY-WIDE
9 AM - 1 PM

★ Frostburg State University ★

SATURDAY, JULY 4

250TH ANNIVERSARY CONCERT

HOFFMAN PARK
5 PM

★ Western MD Philanthropies, Inc. ★

JUNE 12-21

MUSEUM WEEK

FROSTBURG MUSEUM
& COAL MINER MEMORIAL

★ Frostburg Museum ★

SUNDAY, JULY 5

INDEPENDENCE RUN 5K

FROSTBURG DEPOT
9-11 AM

★ Runners Wings & Frostburg Elks Lodge #470 ★

SUNDAY, JUNE 14

FLAG DAY COMMUNITY PICNIC

HOFFMAN PARK
TIME TBD

★ Frostburg American Legion Farrady Post 24 ★

SUNDAY, JULY 5

FREEDOM SUNDAE ICE CREAM TRAIN

FROSTBURG DEPOT
6 PM / 7 PM / 8 PM

★ Western MD Scenic Railroad ★

FRIDAY, JULY 3

**FROSTBURGFIRST FRIDAYS
STARS & STRIPES**

FROSTBURG BUSINESS DISTRICT
11 AM - 5 PM

★ FrostburgFirst ★

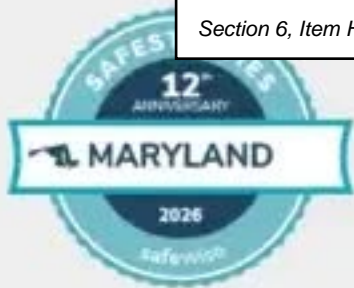
SEPTEMBER 17-19

APPALACHIAN FESTIVAL

FROSTBURG STATE UNIVERSITY
& FROSTBURG PALACE THEATRE

★ Frostburg State University ★





The safest cities in Maryland in 2026

- #1 Frostburg
- #2 Ocean Pines
- #3 Thurmont
- #4 Brunswick
- #5 Hampstead
- #6 Havre De Grace
- #7 Glenarden
- #8 Rockville
- #9 Gaithersburg
- #10 Mount Airy

