



THE CITY OF FROSTBURG

Mayor and Council Meeting Agenda

Tuesday, May 19, 2026 at 5:30 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. **Pledge of Allegiance**
3. **Frostburg Blessing**
4. **Roll Call**
5. **Approval of the Agenda**
6. **Approval of the Minutes**
 - A. Minutes from the April Council Meeting.
Motion and Second to Approve the Minutes for the April Council Meeting.
 - B. Minutes for the April 28th Special Council Meeting.
Motion and Second to Approve the Minutes for the April 28th Special Council Meeting.
 - C. Minutes for the May 12th Work Session.
Motion and Second to Approve the Minutes for the May 12th Work Session.
7. **Special Presentations and Requests**
8. **Mayor and Commissioners Reports and Announcements**
 - A. Monthly Reports of the City Departments.
Motion and Second to Approve Monthly Reports of the City Departments; Vote of the Mayor and City Council.
9. **Public Hearings**
 - A. Combined Sewer Overflow Monthly Public Hearing
 - B. **Ordinance 2026-03** An Ordinance Approving the Form and Authorizing the Execution, Issuance, Sale, and Delivery of One or More General Obligation Installment Bonds. Public Hearing.
 - C. **Ordinance 2026-04** 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. Public Hearing.
 - D. **Ordinance 2026-05** An Ordinance Approving the Adoption of the Fiscal Year 2027 Operating Budget and Schedule of Municipal Fees. Public Hearing.

10. Old Business

- A. Resolution 2026-13** Approving a Lease with The Foundation for Frostburg Inc. for 126 S Water Street. Patrick O'Brien, City Administrator.

Motion and Second to Approve Resolution 2026-13; PUBLIC COMMENT; Vote of the Mayor and City Council.

- B. 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.

Motion and Second to Approve Ordinance 2026-03 on the Second Reading; PUBLIC COMMENT; Vote of the Mayor and City Council.

- C. 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.

Motion and Second to Approve Ordinance 2026-04 on the Second Reading; PUBLIC COMMENT; Vote of the Mayor and City Council.

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

Motion and Second to Approve Ordinance 2026-05 on the Second Reading; PUBLIC COMMENT; Vote of the Mayor and City Council.

11. New Business

- A. Resolution 2026-19** Approving a Temporary Repeal of the Open Container Law. Patrick O'Brien, City Administrator.

Motion and Second to Approve Resolution 2026-19; PUBLIC COMMENT; Vote of the Mayor and City Council.

12. Open Public Comment

13. Adjournment



THE CITY OF FROSTBURG

Mayor and Council Meeting Minutes

Tuesday, April 21, 2026 at 5:30 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

Mayor Logsdon called the meeting to order at 5:30 pm.

2. Pledge of Allegiance

3. Frostburg Blessing

4. Roll Call

PRESENT

Mayor Todd Logsdon

Commissioner of Finance Donald Carter

Commissioner of Public Safety Kevin Grove

Commissioner of Water, Parks and Recreation Nina Forsythe

Commissioner of Public Works Adam Ritchey

5. Approval of the Agenda

Motion made by Commissioner of Water, Parks and Recreation Forsythe, Seconded by Commissioner of Public Safety Grove.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

6. Approval of the Minutes

A. Minutes from the March 2026 Council Meeting.

Motion and Second to Approve the Minutes for the March 2026 Council Meeting.

Motion made by Commissioner of Finance Carter, Seconded by Commissioner of Public Works Ritchey.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

7. Special Presentations and Requests

A. Arbor Day Proclamation.

8. Mayor and Commissioners Reports and Announcements

A. Monthly Reports of the City Departments.

Motion and Second to Approve Monthly Reports of the City Departments; Vote of the Mayor and City Council.

Motion made by Commissioner of Finance Carter, Seconded by Commissioner of Public Works Ritchey.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

9. Public Hearings

A. Combined Sewer Overflow Monthly Public Hearing

10. Old Business

11. New Business

A. Resolution 2026-09 Approving Contracts with Sun Central LLC to Receive Solar Energy Credits. Patrick O'Brien, City Administrator.

Motion and Second to Approve Resolution 2026-09; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Water, Parks and Recreation Forsythe, Seconded by Commissioner of Public Safety Grove.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

B. Resolution 2026-10 Approving a Temporary Repeal of the Open Container Law. Nicholas Costello, Chief of Police.

Motion and Second to Approve Resolution 2026-10; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Public Safety Grove, Seconded by Commissioner of Water, Parks and Recreation Forsythe.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

C. Resolution 2026-11 Authorizing Individuals to Execute Documents to Participate in Certain Opioid Settlements. Patrick O'Brien, City Administrator.

Motion and Second to Approve Resolution 2026-11; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Public Works Ritchey, Seconded by Commissioner of Public Safety Grove.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

D. Resolution 2026-12 Approving an Amendment to Change Order No. 3 to the Contract with Braddock Construction, LLC for the Construction of the CSO Elimination Phase X-A Georges Creek Project. Hayden Lindsey, Director of Public Works.

Motion and Second to Approve Resolution 2026-12; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Public Works Ritchey, Seconded by Commissioner of Finance Carter.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety

Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

- E. **Resolution 2026-13** Approving a Lease for 126 S Water Street with The Foundation for Frostburg, Inc. for use as the Food Pantry. Patrick O'Brien, City Administrator.

Motion and Second to Approve Resolution 2026-13; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made to Table Resolution 2026-13 by Commissioner of Public Works Ritchey, Seconded by Commissioner of Water, Parks and Recreation Forsythe. Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

- F. **Resolution 2026-14** Ratifying and Confirming Certain Appointed Officials. Patrick O'Brien, City Administrator.

Motion and Second to Approve Resolution 2026-14; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made to amend Resolution 2026-14 by removing the "Now, Therefore Be It Resolved" paragraph, changing the phrase "Be it Further Resolved" to "Now, Therefore Be It Resolved," and approve the amended resolution by Commissioner of Finance Carter, Seconded by Commissioner of Public Works Ritchey. Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

- G. **Resolution 2026-15** Approving Change Order No. 1 to the Contract with Wallace Montgomery & Associates, LLP for Services Supporting the Development of the City of Frostburg Comprehensive Plan. Jon Miller, Director of Community Development.

Motion and Second to Approve Resolution 2026-15; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Finance Carter, Seconded by Commissioner of Public Works Ritchey. Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

- H. **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.

Motion and Second to Approve Ordinance 2026-03 on the First Reading and Set the Public Hearing for May 19; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Public Works Ritchey, Seconded by Commissioner of Water, Parks and Recreation Forsythe. Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

- I. **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.

Motion and Second to Approve Ordinance 2026-04 on the First Reading and Set the Public Hearing for May 19; PUBLIC COMMENT; Vote of the Mayor and City Council.

Public Comment: Kelly Mears - Appreciation to the Mayor & Council for listening to concerns about the first ordinance about smoke alarms and making needed adjustments. Safer for the community.

Motion made by Commissioner of Public Safety Grove, Seconded by Commissioner of Public Works Ritchey.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

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

Motion and Second to Approve Ordinance 2026-05 on the First Reading and Set the Public Hearing for May 19; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Finance Carter, Seconded by Commissioner of Water, Parks and Recreation Forsythe.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

12. Open Public Comment

Commander Wes Harper - American Legion.

He received 3 tickets during business hours. Inquired why a 20 minute parking spot is outside of the Legion. Felt the Legion was being scrutinized more for parking and that when he drove a different car one day he did not receive a ticket. Wanted to ensure there is enforcement everywhere not just on the city block the Legion is located.

Jennifer Smouse - 85 Victoria Lane. Running for Finance Commissioner. Two decades living in Frostburg and works in finance.

13. Adjournment

Mayor Logsdon Adjourned the meeting at 7:12 pm.

Todd J. Logsdon, Mayor

Patrick O'Brien, City Administrator



THE CITY OF FROSTBURG

Special Mayor and Council Meeting Minutes

Tuesday, April 28, 2026 at 5:30 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

Mayor Logsdon called the meeting to order at 5:30 pm.

2. Pledge of Allegiance

3. Frostburg Blessing

4. Roll Call

PRESENT

Mayor Todd Logsdon

Commissioner of Public Safety Kevin Grove

Commissioner of Water, Parks and Recreation Nina Forsythe

Commissioner of Public Works Adam Ritchey

5. Approval of the Agenda

Motion made by Commissioner of Water, Parks and Recreation Forsythe, Seconded by Commissioner of Public Safety Grove.

Voting Yea: Mayor Logsdon, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

6. Old Business

7. New Business

A. Resolution 2026-16 Approving the Award of a Contract to the Lowest Bidder for the Construction of the CSO Elimination Phase X-B. Hayden Lindsey, Director of Public Works.

Motion and Second to Approve Resolution 2026-16; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Public Works Ritchey, Seconded by Commissioner of Water, Parks and Recreation Forsythe.

Voting Yea: Mayor Logsdon, Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

B. Resolution 2026-17 Approving the Award of a Contract to the Lowest Bidder for the Construction of the CSO Elimination Phase X-C. Hayden Lindsey, Director of Public Works.

Motion and Second to Approve Resolution 2026-17; PUBLIC COMMENT; Vote of the Mayor and City Council.

Motion made by Commissioner of Public Works Ritchey, Seconded by Commissioner of Public Safety Grove.

Voting Yea: Commissioner of Public Safety Grove, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

Voting Abstaining: Mayor Logsdon

8. Open Public Comment

9. Adjournment

Mayor Logsdon adjourned the meeting at 5:42 pm.

Todd J. Logsdon, Mayor

Patrick O'Brien, City Administrator



THE CITY OF FROSTBURG

Mayor and Council Work Session Minutes

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

Mayor Logsdon called the meeting to order at 4:00 pm.

1. Call to Order

2. Roll Call

PRESENT

Mayor Todd Logsdon

Commissioner of Finance Donald Carter

Commissioner of Water, Parks and Recreation Nina Forsythe

Commissioner of Public Works Adam Ritchey

ABSENT

Commissioner of Public Safety Kevin Grove

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.

Motion made by Commissioner of Water, Parks and Recreation Forsythe, Seconded by Commissioner of Public Works Ritchey.

Voting Yea: Mayor Logsdon, Commissioner of Finance Carter, Commissioner of Water, Parks and Recreation Forsythe, Commissioner of Public Works Ritchey

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

Mayor Logsdon adjourned the meeting at 4:59 pm.

Todd J. Logsdon, Mayor

Patrick O'Brien, City Administrator

City of Frostburg
Monthly Reports



For the month of April 2026
Reports from the Departments of:

Community Development
Finance
Parks and Recreation
Street
Water
Police

CITY OF FROSTBURG

Monthly Report: Community Development Department

For the Month of: April 2026

Submitted by: Jon Miller, Director of Community Development; Jamie Klink, Planner; Erica Beeman, Rental Housing Program Coordinator; Jay Hovatter, Code Enforcement Officer/Rental Housing Inspector

Permits

Please see attached permit report.

Rental Housing

Rental Housing Update for April

Received straggler registrations, 13 licenses remain unrenewed as of 5/1.

- Mailing address and email address updates were made for property owners who needed them.
- Updating iWorQ and Rental Housing Spreadsheet to reflect new and/or updated information for rental owners/agents.
- Provided Rental Housing welcoming materials to new property owners and rental properties brought into the program.
- Owner and Agent list was provided to property owners searching for new management agencies.
- Continued providing inspection notices for B-1 cycle property owners and agents. 74 of 117 inspections have been completed as of 5/8/26.
- Mailed Sign Ordinance reminder to Frostburg owners and/or agents, Jay fielded calls with questions regarding the sign dimensions and placement.
- 21 Citations Issued for Failure to register rental property by 4/1
- 7 Citations issued for non-compliance scheduling required triennial inspection

Code Enforcement

- Detailed code enforcement action reports are attached. Please note that the Phone Call/Emails in the Activity Report reflect calls and emails from complainants, property owners, and/or tenants related to code enforcement matters.

Boards and Commissions

- *Historic District Commission* – The Historic District Commission met on Monday, April 13 to discuss an awning addition project at 18 S. Broadway for Allegany/Garrett Titles & Settlements, Inc. The project was unanimously approved. Updates to the City’s Historic District demolition guidelines were also discussed. The Commission members voted to have staff adapt the demolition guidelines for the City of Cumberland and the updated guidelines will be reviewed at the May HDC meeting. Staff also discussed the administrative approvals that were issued for minor projects.

Additionally, Rachel Thompson of JMA Resources, Inc. joined the meeting virtually to give a quick update on the 76Unboxed website. Ms. Thompson discussed website updates and bug fixes that had been made over the past month.

- *Planning Commission* – The Frostburg Planning Commission did not meet in April due to a lack of applications received.
- *Board of Zoning Appeals* – The Board of Zoning Appeals did not meet in April due to a lack of applications received.
- *Green Team* – The Green Team met on Tuesday, April 7 to discuss topics that included the Seed Swap/Garden Supply Swap that was held on March 7, the Buy Nothing Event, social media postings, the upcoming Sustainable Maryland Recertification, the Edible Arboretum, and Green Team related Boy Scout projects. An additional meeting was also held on Thursday, April 23 to discuss planning for the Buy Nothing Event on May 16 and 17.

Director’s Report:

Meetings, Webinars, Conferences, and Trainings Attended:

- April 7th – Green Team
- April 7th – Staff Meeting
- April 9th – Braddock Middle School Tour
- April 9th – Frostburg First Board Meeting
- April 10th – Comprehensive Plan Monthly Meeting
- April 10th – Sustainable Maryland Recertification Webinar
- April 13th – Historic District Commission Meeting
- April 14th – Work Session
- April 17th – Buy Nothing Event Meeting

- April 21st – Staff Meeting
- April 21st – Mayor and Council Meeting

Director’s Current Project Updates:

- **Comprehensive Plan Re-Write** – The Comp Plan Steering Committee held their regular monthly meeting on March 6th. Following items were discussed – water resources, land use, annex language incorporated.
- **Stabilization Grant Program** – Hocking House and Lucky Liquors have accepted, moving forward with that phase of project. Hocking House moving forward with work. Lucky Liquor work for the grant funding completed.
- **Town House Project** – Photos submitted to Maryland Historic Trust for review, once receive permission for demolition we will proceed. Maryland historical Trust will review and inform us of findings, then properties will need to be archived.
- **Record Retention** - Community Development Department record retention documentation for State of Maryland Review
- **76 Unboxed** – Working with staff from JMA Resources. Information sessions will be scheduled in the near future.
- **Sustainable Maryland Recertification** - Starting the process of Sustainable Maryland Recertification.



Permit Report

04/01/2026 - 04/30/2026

Permit Type	Permit Sub Type	Parcel Address	Description	Main Status
Burning		91 VICTORIA LANE	Burning Brush	Closed
Building	Accessory Structure	93 MOUNT PLEASANT ST	Construction of a 14' x 18' Shed	Closed
Grading	Minor Grading	415 TIMBER RIDGE DR	9' x 40' Driveway Expansion	Closed
Building	Accessory Structure	245 TALCOTT AVE	Construction of a 9' 4.25" x 6' 0.75" Wood and Polycarbonate Greenhouse	Closed
Fence		115 W MAIN ST	Installation of a 6' Wood Privacy Fence	Closed
Fence	Accessory Structure	155 MOUNT PLEASANT ST	Replacement of Existing Fence with a 6' Privacy Fence	Closed
Use & Occupancy		1 SCIENCE PARK	Commercial Use & Occupancy	Pending
Utilities	Renovation/Conversion	5 W MAIN ST	Water and Sewer Connections in preparation for future Renovation Permit	Pending
Utilities		7 CHARLES ST	Water Tap Connection for Garage	Closed
Use & Occupancy		147 E MAIN ST	Commercial Use & Occupancy	Closed
Burning		130 W MECHANIC ST	Burning Brush	Closed
Building	Renovation/Conversion	56 TARN TER	Renovation of a 2,098 sf Single Family Dwelling	Pending
Certificate of Appropriateness		18 S BROADWAY	Installation of a 16" x 36" Commercial Projection Sign	Closed
Grading	Minor Grading	74 VICTORIA LANE	Grading of a 15' x 30' area for parking	Closed

Sign		18 S BROADWAY	Installation of a 36" x 16" Commercial Projection Sign	Closed
Use & Occupancy		18 S BROADWAY	Commercial Use & Occupancy	Closed
Certificate of Appropriateness		144 E MAIN ST	In-kind Roof Replacement	Closed
Certificate of Appropriateness		59 FROST AVE	Replacement of existing, deteriorated wood fence in-kind. New fence will match height, location and material.	Closed
Fence		109 CANDLEWICK CT	Installation of a 6' White Vinyl Privacy Fence	Closed
Building	Accessory Structure	244 ARMSTRONG AVE	Construction of a roof and screened walls for an existing porch.	Open
Fence		227 ARMSTRONG AVE	Installation of a 4' Black Chain Link Fence	Closed
Certificate of Appropriateness		18 S BROADWAY	Construction of a 64.5" x 48" x 36" Awning	Closed

Total Records: 22

5/12/2026



Location Inspection Detail Report

04/01/2026 - 04/30/2026

Address	# Units	Date	Inspection Type	Description	Completed Date	Inspection Status
128 Bowery Street	1	4/28/2026	Rental Unit Inspection	Re - inspection 128 Bowery	4/30/2026	*Pending (Smoke Alarms)
128 Bowery Street	1	4/27/2026	Rental Unit Inspection	128 Bowery St Rental Inspection	4/28/2026	Fail
124 E. Main Street	2	4/22/2026	Rental Unit Inspection	124 E Main Unit unit 4	4/22/2026	Fail
7 Ormand Street	1	4/21/2026	Rental Unit Inspection	7 Ormand inspection	4/21/2026	Fail
55 Broadway	2	4/21/2026	Rental Unit Inspection	55 Broadway unit A lower rear	4/21/2026	Fail
35 Stoyer Street	1	4/21/2026	Rental Unit Inspection	Rental unit inspection 35 Stoyer	4/21/2026	Fail
208-210 W. Mechanic St.	2	4/17/2026	Rental Unit Inspection	210 Rental Unit Inspection	4/17/2026	*Pending (Smoke Alarms)
133 Wood Street	6	4/17/2026	Rental Unit Inspection	Re inspection 133 Wood Unit D	4/17/2026	*Pending (Smoke Alarms) (Sprinkler Certification)
152 Bowery Street	1	4/16/2026	Rental Unit Inspection	152 Bowery Street	4/16/2026	Fail
211-213 Welsh Hill Rd	2	4/16/2026	Rental Unit Inspection	213 Welsh Hill	4/16/2026	Fail
41-43 Depot Terrace	2	4/16/2026	Rental Unit Inspection	43 Depot Rental Unit Inspection	4/17/2026	Fail
178 Spring Street	2	4/16/2026	Rental Unit Inspection	178 Spring Unit 2	4/16/2026	*Pending (Smoke Alarms)
124 E. Main Street	2	4/15/2026	Rental Unit Inspection	124 E. Main St Unit Inspection 3	4/22/2026	Pass

Address	# Units	Date	Inspection Type	Description	Completed Date	Inspection Status
55 Broadway	2	4/14/2026	Rental Unit Inspection	55 Broadway Rental Unit B Upstairs	4/21/2026	Fail
178 Spring Street	2	4/13/2026	Rental Unit Inspection	178 Spring St unit 1	4/16/2026	*Pending (Smoke Alarms)
211-213 Welsh Hill Rd	2	4/13/2026	Rental Unit Inspection	211 Welsh Hill Rd	4/16/2026	*Pending (Smoke Alarms)
255 E. Main Street	2	4/13/2026	Rental Unit Inspection	Re inspection 255 Unit 1	4/13/2026	*Pending (Smoke Alarms)
255 E. Main Street	2	4/13/2026	Rental Unit Inspection	Re inspection 255 Unit 2	4/13/2026	*Pending (Smoke Alarms)
143 McCulloh Street	1	4/13/2026	Rental Unit Inspection	143 McCulloh Re-inspection	4/16/2026	*Pending (Smoke Alarms)
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 4	4/9/2026	Fail
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 5 upstairs	4/9/2026	Fail
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 1	4/9/2026	Fail
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 2	4/9/2026	*Pending (Smoke Alarms)
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 6	4/9/2026	Fail
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 7	4/9/2026	*Pending (Smoke Alarms)
48 - 50 S. Broadway	8	4/9/2026	Rental Unit Inspection	Unit 8 ,3rd floor	4/9/2026	Fail
255 E. Main Street	2	4/9/2026	Rental Unit Inspection	255 Unit 2	4/9/2026	*Pending (Smoke Alarms)
12 Paul Street	2	4/8/2026	Rental Unit Inspection	12 A	4/8/2026	Fail
14 Paul Street	2	4/8/2026	Rental Unit Inspection	14 A	4/8/2026	*Pending (Smoke Alarms)
16 Paul Street	2	4/8/2026	Rental Unit Inspection	16 A	4/8/2026	Fail

Address	# Units	Date	Inspection Type	Description	Completed Date	Inspection Status
18 Paul Street	2	4/8/2026	Rental Unit Inspection	18A	4/8/2026	Fail
20 Paul Street	2	4/8/2026	Rental Unit Inspection	20A	4/8/2026	Fail
22 Paul Street	2	4/8/2026	Rental Unit Inspection	22A	4/8/2026	Fail
24 Paul Street	2	4/8/2026	Rental Unit Inspection	24A	4/8/2026	*Pending (Smoke Alarms)
26 Paul Street	2	4/8/2026	Rental Unit Inspection	26A	4/8/2026	Fail
28 Paul Street	2	4/8/2026	Rental Unit Inspection	28A	4/8/2026	Fail
30 Paul Street	2	4/8/2026	Rental Unit Inspection	30 A	4/8/2026	*Pending (Smoke Alarms)
32 Paul Street	1	4/8/2026	Rental Unit Inspection	32	4/8/2026	*Pending (Smoke Alarms)
34 Paul Street	1	4/8/2026	Rental Unit Inspection	34	4/8/2026	Fail
36 Paul Street	1	4/8/2026	Rental Unit Inspection	36	4/8/2026	Fail
38 Paul Street	1	4/8/2026	Rental Unit Inspection	38	4/8/2026	Fail
40 Paul Street	1	4/8/2026	Rental Unit Inspection	40	4/8/2026	Fail
30 Paul Street	2	4/8/2026	Rental Unit Inspection	30 B	4/8/2026	Fail
28 Paul Street	2	4/8/2026	Rental Unit Inspection	28B	4/8/2026	Fail
26 Paul Street	2	4/8/2026	Rental Unit Inspection	26B	4/8/2026	*Pending (Smoke Alarms)
24 Paul Street	2	4/8/2026	Rental Unit Inspection	24B	4/8/2026	Fail
22 Paul Street	2	4/8/2026	Rental Unit Inspection	22 B	4/8/2026	Fail
18 Paul Street	2	4/8/2026	Rental Unit Inspection	18 B	4/8/2026	*Pending (Smoke Alarms)
16 Paul Street	2	4/8/2026	Rental Unit Inspection	16B	4/8/2026	Fail

Address	# Units	Date	Inspection Type	Description	Completed Date	Inspection Status
14 Paul Street	2	4/8/2026	Rental Unit Inspection	14 B	4/8/2026	Fail
12 Paul Street	2	4/8/2026	Rental Unit Inspection	12 B	4/8/2026	Fail
29 McCulloh Street	6	4/8/2026	Rental Unit Inspection	29 Unit 1	4/8/2026	*Pending (Smoke Alarms)
29 McCulloh Street	6	4/8/2026	Rental Unit Inspection	29 unit 2	4/8/2026	Fail
29 McCulloh Street	6	4/8/2026	Rental Unit Inspection	26 Unit 6 Vacant Will inspect when renovation complete	4/8/2026	*Pending (Smoke Alarms)
29 McCulloh Street	6	4/8/2026	Rental Unit Inspection	29 Unit 3	4/8/2026	Fail
29 McCulloh Street	6	4/8/2026	Rental Unit Inspection	29 Unit 5	4/8/2026	Fail
43 McCulloh Street	5	4/8/2026	Rental Unit Inspection	43 unit1	4/8/2026	Fail
43 McCulloh Street	5	4/8/2026	Rental Unit Inspection	Unit 5	4/8/2026	Fail
43 McCulloh Street	5	4/8/2026	Rental Unit Inspection	43 Unit 2	4/8/2026	*Pending (Smoke Alarms)
43 McCulloh Street	5	4/8/2026	Rental Unit Inspection	43 Unit 3	4/8/2026	Fail
43 McCulloh Street	5	4/8/2026	Rental Unit Inspection	43 unit 4	4/8/2026	Fail
143 McCulloh Street	1	4/7/2026	Rental Unit Inspection	143 McCulloh St	4/13/2026	Fail
133 Wood Street	6	4/6/2026	Rental Unit Inspection	133 Rental Unit Inspection Unit D	4/14/2026	Fail
41-43 Depot Terrace	2	4/5/2026	Rental Unit Inspection	41 Depot Rental Unit Inspection	4/17/2026	*Pending (Smoke Alarms)
171 E. Main Street	7	4/2/2026	Rental Unit Inspection	171 E Main Unit 2	4/2/2026	Fail
405 Park Street	4	4/2/2026	Rental Unit Inspection	405 unit 4	4/2/2026	*Pending (Smoke Alarms)

Address	# Units	Date	Inspection Type	Description	Completed Date	Inspection Status
405 Park Street	4	4/2/2026	Rental Unit Inspection	405 Unit 2	4/2/2026	*Pending (Smoke Alarms)
405 Park Street	4	4/2/2026	Rental Unit Inspection	405 Unit 3	4/2/2026	*Pending (Smoke Alarms)
405 Park Street	4	4/2/2026	Rental Unit Inspection	405 Unit 1	4/2/2026	*Pending (Smoke Alarms)
403 Park Street	4	4/2/2026	Rental Unit Inspection	403 Unit 1	4/2/2026	*Pending (Smoke Alarms)
403 Park Street	4	4/2/2026	Rental Unit Inspection	403 Unit 2 Vacant	4/2/2026	*Pending (Smoke Alarms)
403 Park Street	4	4/2/2026	Rental Unit Inspection	403 Unit 3	4/2/2026	*Pending (Smoke Alarms)
403 Park Street	4	4/2/2026	Rental Unit Inspection	403 Unit 4	4/2/2026	*Pending (Smoke Alarms)
136 Wood Street	4	3/30/2026	Rental Unit Inspection	136 Wood Unit 3 Re-inspection	4/16/2026	*Pending (Smoke Alarms)
48 - 50 S. Broadway	8	3/20/2026	Rental Unit Inspection	Rental Unit Inspection 48-50 S. Broadway unit 3	4/9/2026	Fail
202 W. Mechanic St.	1	3/13/2026	Rental Unit Inspection	Rental Unit inspection	4/17/2026	*Pending (Smoke Alarms)
208-210 W. Mechanic St.	2	3/13/2026	Rental Unit Inspection	208 Rental Unit Inspection Vacant at time of inspection	4/17/2026	*Pending (Smoke Alarms)
10 Frost Avenue	1	3/13/2026	Rental Unit Inspection	Rental Unit Inspection	4/17/2026	*Pending (Smoke Alarms)
55 Bowery Street	1	3/10/2026	Rental Unit Inspection	Rental Unit inspection 55 Bowery	4/9/2026	*Pending (Smoke Alarms)

Address	# Units	Date	Inspection Type	Description	Completed Date	Inspection Status
20 W. College Ave.	2	3/10/2026	Rental Unit Inspection	20 W. College Upstairs	4/29/2026	*Pending (Smoke Alarms)
20 W. College Ave.	2	3/10/2026	Rental Unit Inspection	20 W. College Lower	4/29/2026	*Pending (Smoke Alarms)
169 Spring Street	2	3/10/2026	Rental Unit Inspection	Re-Inspection 169 Upstairs unit	4/29/2026	*Pending (Smoke Alarms)
169 Spring Street	2	3/10/2026	Rental Unit Inspection	Re Inspection 169 Spring Lower Unit	4/29/2026	*Pending (Smoke Alarms)

Total Records: 83

5/11/2026



Case Activity Report

04/01/2026 - 04/30/2026

Completed Date	Compliance Deadline	Parcel Address	Description	Activity Type	Main Status
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Group: Inspection

4/14/2026	07/15/2025	87 W MAIN ST	High Grass	Inspection	Citation Issued
4/14/2026	ASAP	198 E MAIN ST	Collapsed front porch/High Grass/Unsecure structure	Inspection	Citation Issued

Group Total: 2

Group: Phone Call/Email

4/8/2026	03/23/2026	139 SPRING ST	Furniture	Phone Call/Email	Resolved
4/8/2026		153 SPRING ST		Phone Call/Email	Monitoring
4/10/2026		153 SPRING ST		Phone Call/Email	Monitoring
4/7/2026	N/A	101 Meshach Frost Village	Code Complaint	Phone Call/Email	No CE Action Necessary
4/6/2026	04/06/2026	11 FEDERAL ST	Furniture, debris and ashes	Phone Call/Email	Resolved
4/3/2026	04/06/2026	48 S BROADWAY	Unregistered SUV	Phone Call/Email	Resolved

Group Total: 6

Group: Re-Inspection

4/30/2026	04/06/2026	11 FEDERAL ST	Furniture, debris and ashes	Re-Inspection	Resolved
4/14/2026	Referred to FPD	133 WOOD ST	Unregistered Ford Pick up in front of 129 Wood Street	Re-Inspection	Referred to FPD

Completed Date	Compliance Deadline	Parcel Address	Description	Activity Type	Main Status
4/7/2026	03/23/2026	139 SPRING ST	Furniture	Re-Inspection	Resolved
4/6/2026		10601 NEW GEORGES CREEK RD	Illegal Occupancy	Re-Inspection	Monitoring
4/6/2026	04/10/2026	1-3 TAYLOR ST	Trash storage and accumulation	Re-Inspection	Resolved
4/6/2026		10701 NEW GEORGES CREEK ROAD SW	standing water drainage issue	Re-Inspection	First Warning
4/6/2026	03/30/2026	144 WOOD ST	Furniture	Re-Inspection	Resolved
4/2/2026		108 S BROADWAY	Trash and debris	Re-Inspection	Resolved

Group Total: 8

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Total Records: 16

5/11/2026



Case Detail Report

04/01/2026 - 04/30/2026

Case Date	Compliance Deadline	Parcel Address	Description	Main Status
4/30/2026	05/11/2026	92 MOUNT PLEASANT ST	Owner's Agent	Resolved
4/30/2026	05/10/2026	35 FROST AVE	High Grass	Resolved
4/29/2026	05/07/2026 Trash/05/14/2026 Vehicle	26 W COLLEGE AVE	Trash storage and unregistered motor vehicle	Resolved
4/16/2026	05/16/2026	155 BOWERY ST	Exterior property maintenance	Monitoring
4/15/2026	04/29/2026	141 FROST AVE	Unregistered vehicles and furniture	First Warning
4/2/2026	04/10/2026	1-3 TAYLOR ST	Trash storage and accumulation	Resolved

Total Records: 6

5/11/2026

2026

Assets

01-000-1001	OPERATING CASH - POLICE DEPT	100.00
01-000-1003	OPERATING CASH - TAX CLERK	200.00
01-000-1004	CASH - CORPORATE (STC)	7,574,005.46
01-000-1008	RESTRICTED CASH-HEALTH INSUR COLLATERAL	20,519.00
01-000-1009	RESTRICTED CASH - RMC GRANT-HYDRO STUDY	43,025.00
01-000-1100	ACCOUNTS RECEIVABLE	382,573.48
01-000-1101	ACCTS REC - POLICE TICKETS/CIT	10,440.00
01-000-1140	TAXES RECEIVABLE - REAL ESTATE	367,939.90
01-000-1141	TAXES RECEIVABLE - PERSONAL PROPERTY	3,541.71
01-000-1142	TAXES RECEIVABLE - PUBLIC UTILITY	130,356.75
01-000-1143	TAXES RECEIVABLE - CORPORATION	31,349.01
01-000-1200	PREPAID EXPENSE	31,494.02
01-000-1201	PREPAID INSURANCE	125,080.38
01-000-1220	LEASE RECEIVABLE	716,605.93
01-000-1230	ACCRUED INTEREST RECEIVABLE	13,858.33
01-000-1260	NOTE RECEIVABLE - GUTHRIE	109,687.72
01-000-1500	FIXED ASSETS	28,015,752.33
01-000-1506	WIP - GATEWAY IMPROVEMENT	863,548.90
01-000-1507	WORK IN PROCESS - MISC PROJECTS	142,562.59
01-000-1508	WORK IN PROCESS - 82-84 E MAIN	10,783.09
01-000-1570	RIGHT OF USE ASSETS	668,521.84
01-000-1571	RIGHT OF USE ASSETS - INTANGIBLE	196,633.48
01-000-1580	INTANGIBLE ASSETS	206,323.69
01-000-1600	RESERVE FOR DEPRECIATION	10,341,394.36-
01-000-1605	ACCUMULATED DEPRECIATION-ROU	391,113.52-
01-000-1650	RESERVE FOR AMORTIZATION	103,161.80-
01-000-1900	DEFERRED FINANCING OUTFLOW	536,692.00
01-000-1910	DEFERRED FINANCING OUTFLOW - OPEB	140,952.00
	Total Assets	<u>29,506,876.93</u>

Liabilities & Fund Balance

01-000-1655	ACCUMULATED AMORTIZATION - ROU	90,514.80
01-000-2000	ACCOUNTS PAYABLE	62,959.89
01-000-2005	CUSTOMER REFUND	437.81-
01-000-2010	PRICHARD FARMS RETSA PAYABLE	11,121.69
01-000-2080	INTEREST PAYABLE	23,912.02
01-000-2200	FEDERAL INCOME TAX PAYABLE	42.62
01-000-2202	MARYLAND INCOME TAX WITHHELD	23.70
01-000-2207	HEALTH INSURANCE WITHHELD	67,334.39-
01-000-2209	MUTUAL OF OMAHA WITHHOLDING	2,579.60-
01-000-2220	LEASE LIABILITY	292,074.99
01-000-2225	SUBSCRIPTION LIABILITY - ROU	59,160.65
01-000-2250	UNEARNED REVENUE	175,312.06
01-000-2253	UNEARNED REVENUE - ARPA	364,153.85
01-000-2450	DEFERRED FINANCING INFLOW	36,472.00
01-000-2451	DEFERRED FINANCING INFLOW - OPEB	164,769.00
01-000-2452	DEFERRED FINANCING INFLOW-LEASES	671,863.84
01-000-2700	COMPENSATED ABSENCES	397,717.09
01-000-2855	OPEB OBLIGATION	513,989.00
01-000-2860	NET PENSION LIABILITY	1,442,806.00
01-000-2901	BONDS PAYABLE	2,229,500.00
01-000-2905	BOND PREMIUM	245,923.49
	Total Liabilities	<u>6,711,964.89</u>

01-000-3000	INVESTED IN FIXED ASSETS	16,100,333.70
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2026

01-000-3200	FUND BALANCE	<u>5,980,452.65</u>
	Total	22,080,786.35
	Revenue	6,445,383.87
	Less Expenses	<u>5,731,258.18</u>
	Net	<u>714,125.69</u>
	Total Fund Balance	<u>22,794,912.04</u>
	Total Liabilities & Fund Balance	<u><u>29,506,876.93</u></u>

2026

Assets		
02-000-1000	CASH	970,793.56
02-000-1030	RESTRICTED CASH - WATERSHED IMPROVE	55,436.29
02-000-1100	ACCOUNTS RECEIVABLE	1,641.30
02-000-1102	WATER ACCOUNTS RECEIVABLE	94,859.08
02-000-1115	SERVLINE FEES RECEIVABLE	3,089.42
02-000-1140	INTEREST RECEIVABLE - WATER	243.22
02-000-1201	PREPAID INSURANCE	55,394.67
02-000-1500	FIXED ASSETS	4,375,989.32
02-000-1570	RIGHT OF USE ASSETS	140,277.91
02-000-1600	RESERVE FOR DEPRECIATION	3,085,462.06-
02-000-1605	ACCUMULATED DEPRECIATION-ROU	82,657.87-
02-000-1900	DEFERRED FINANCING OUTFLOW	157,746.00
02-000-1910	DEFERRED FINANCING OUTFLOW - OPEB	22,859.00
	Total Assets	<u>2,710,209.84</u>
Liabilities & Fund Balance		
02-000-2000	ACCOUNTS PAYABLE	10,473.44
02-000-2207	HEALTH INSURANCE WITHHELD	13,377.57-
02-000-2220	LEASE LIABILITY	61,604.65
02-000-2450	DEFERRED FINANCING INFLOW	10,720.00
02-000-2451	DEFERRED FINANCING INFLOW - OPEB	26,720.00
02-000-2700	COMPENSATED ABSENCES	110,817.38
02-000-2855	OPEB OBLIGATION	83,352.00
02-000-2860	NET PENSION LIABILITY	425,254.00
	Total Liabilities	<u>715,563.90</u>
02-000-3000	INVESTED IN FIXED ASSETS	1,286,542.25
02-000-3250	FUND BALANCE	673,558.49
	Total	<u>1,960,100.74</u>
	Revenue	1,387,590.34
	Less Expenses	<u>1,353,045.14</u>
	Net	<u>34,545.20</u>
	Total Fund Balance	<u>1,994,645.94</u>
	Total Liabilities & Fund Balance	<u>2,710,209.84</u>

2026

Assets		
03-000-1000	CASH	1,158,296.39
03-000-1040	BAY RESTORATION FUND CASH	9,253.58
03-000-1041	CSO CASH	1,072,103.80
03-000-1100	ACCOUNTS RECEIVABLE	649,732.50
03-000-1103	SEWER ACCOUNTS RECEIVABLE	109,134.75
03-000-1120	BAY RESTORATION FUND RECEIVABLE	13,673.37
03-000-1121	CSO SURCHARGE RECEIVABLE	31,080.01
03-000-1141	INTEREST REC - CSO SURCHARGE	2,578.10
03-000-1142	INTEREST RECEIVABLE - SEWER	508.55
03-000-1201	PREPAID INSURANCE	42,370.17
03-000-1500	FIXED ASSETS	28,294,006.47
03-000-1538	WIP - PHASE X-A	1,773,525.95
03-000-1539	WIP - PHASE X-B	148,098.99
03-000-1540	WIP - PHASE X-C	160,000.56
03-000-1541	WIP - PHASE IX-D	448,518.40
03-000-1542	WIP - PHASE VIII-C	439,577.74
03-000-1570	RIGHT OF USE ASSETS	86,933.24
03-000-1600	RESERVE FOR DEPRECIATION	11,222,519.79-
03-000-1605	ACCUMULATED DEPRECIATION-ROU	40,568.85-
03-000-1900	DEFERRED FINANCING OUTFLOW	118,089.00
03-000-1910	DEFERRED FINANCING OUTFLOW - OPEB	19,048.00
	Total Assets	<u>23,313,440.93</u>
Liabilities & Fund Balance		
03-000-2000	ACCOUNTS PAYABLE	329,473.76
03-000-2080	INTEREST PAYABLE	1,753.48
03-000-2207	HEALTH INSURANCE WITHHELD	12,671.51-
03-000-2220	LEASE LIABILITY	50,239.98
03-000-2450	DEFERRED FINANCING INFLOW	8,025.00
03-000-2451	DEFERRED FINANCING INFLOW - OPEB	22,266.00
03-000-2700	COMPENSATED ABSENCES	105,127.59
03-000-2855	OPEB OBLIGATION	69,459.00
03-000-2860	NET PENSION LIABILITY	317,623.00
03-000-2900	NOTES PAYABLE	169,127.81
	Total Liabilities	<u>1,060,424.11</u>
03-000-3000	INVESTED IN FIXED ASSETS	19,081,378.32
03-000-3200	FUND BALANCE	<u>1,688,092.65</u>
	Total	20,769,470.97
	Revenue	3,045,502.49
	Less Expenses	<u>1,561,956.64</u>
	Net	<u>1,483,545.85</u>
	Total Fund Balance	<u>22,253,016.82</u>
	Total Liabilities & Fund Balance	<u>23,313,440.93</u>

2026

Assets		
04-000-1000	CASH	1,265,216.78
04-000-1130	SURCHARGE INTEREST RECEIVABLE	3,893.61
04-000-1131	WATER SURCHARGE RECEIVABLE	54,207.89
04-000-1500	FIXED ASSETS	28,467,670.69
04-000-1540	LAND	164,021.96
04-000-1600	RESERVE FOR DEPRECIATION	<u>21,036,024.41</u>
	Total Assets	<u><u>8,918,986.52</u></u>
Liabilities & Fund Balance		
04-000-2080	INTEREST PAYABLE	5,877.57
04-000-2250	UNEARNED REVENUE	10,286.43
04-000-2900	NOTES PAYABLE	<u>1,626,780.17</u>
	Total Liabilities	1,642,944.17
04-000-3000	INVESTED IN FIXED ASSETS	5,552,179.51
04-000-3250	FUND BALANCE	<u>1,157,032.92</u>
	Total	6,709,212.43
	Revenue	683,827.25
	Less Expenses	<u>116,997.33</u>
	Net	<u>566,829.92</u>
	Total Fund Balance	<u>7,276,042.35</u>
	Total Liabilities & Fund Balance	<u><u>8,918,986.52</u></u>

2026

Assets		
05-000-1000	CASH	220,376.85
05-000-1135	TRASH & GARBAGE RECEIVABLE	50,518.02
05-000-1140	INTEREST RECEIVABLE - TRASH	4,769.21
05-000-1201	PREPAID INSURANCE	10,356.59
05-000-1500	FIXED ASSETS	596,937.03
05-000-1600	RESERVE FOR DEPRECIATION	414,555.70-
05-000-1900	DEFERRED FINANCING OUTFLOW	68,739.00
05-000-1910	DEFERRED FINANCING OUTFLOW - OPEB	11,428.00
	Total Assets	<u>548,569.00</u>
Liabilities & Fund Balance		
05-000-2000	ACCOUNTS PAYABLE	2,150.28
05-000-2207	HEALTH INSURANCE WITHHELD	3,270.54-
05-000-2450	DEFERRED FINANCING INFLOW	4,671.00
05-000-2451	DEFERRED FINANCING INFLOW - OPEB	13,359.00
05-000-2700	COMPENSATED ABSENCES	29,318.47
05-000-2855	OPEB OBLIGATION	41,672.00
05-000-2860	NET PENSION LIABILITY	185,103.00
	Total Liabilities	<u>273,003.21</u>
05-000-3000	INVESTED IN FIXED ASSETS	182,380.20
05-000-3200	FUND BALANCE	67,485.08-
	Total	<u>114,895.12</u>
	Revenue	466,542.93
	Less Expenses	<u>305,872.26</u>
	Net	<u>160,670.67</u>
	Total Fund Balance	<u>275,565.79</u>
	Total Liabilities & Fund Balance	<u>548,569.00</u>

City of Frostburg
COMM DEVELOPMENT SPECIAL PROJECTS FUND
BALANCE SHEET
AS OF: 04/30/26

2026

Assets		
07-000-1000	CASH	<u>31,740.14</u>
	Total Assets	<u><u>31,740.14</u></u>
Liabilities & Fund Balance		
	Total Liabilities	<u>0.00</u>
07-000-3200	FUND BALANCE	<u>31,712.34</u>
	Total	<u>31,712.34</u>
	Revenue	27.80
	Less Expenses	<u>0.00</u>
	Net	<u>27.80</u>
	Total Fund Balance	<u>31,740.14</u>
	Total Liabilities & Fund Balance	<u><u>31,740.14</u></u>

City of Frostburg
OPIOID SETTLEMENT FUND
BALANCE SHEET
AS OF: 04/30/26

2026

Assets		
08-000-1000	CASH	36,350.74
	Total Assets	<u>36,350.74</u>
Liabilities & Fund Balance		
	Total Liabilities	<u>0.00</u>
08-000-3200	FUND BALANCE	31,639.54
	Total	<u>31,639.54</u>
	Revenue	4,711.20
	Less Expenses	<u>0.00</u>
	Net	<u>4,711.20</u>
	Total Fund Balance	<u>36,350.74</u>
	Total Liabilities & Fund Balance	<u>36,350.74</u>

CITY OF FROSTBURG
MONTHLY REPORT - TAXES
FOR THE MONTH ENDING APRIL 30, 2026

Tax Type - Year	Principal		Receipts		Abatements/ Adjustments	Principal Receivable at 04/30/26
	Receivable at 03/31/26	Billings	Principal	Interest		
Real Estate - 20/21	\$ 237.32	\$ -	\$ -	\$ -	\$ -	\$ 237.32
Real Estate - 21/22	244.30	-	-	-	-	244.30
Real Estate - 22/23	244.30	-	-	-	-	244.30
Real Estate - 23/24	23,030.76	-	19,652.79	8,551.97	-	3,377.97
Real Estate - 24/25	87,845.95	-	508.66	171.10	-	87,337.29
Real Estate - 25/26	305,437.31	-	23,879.07	2,255.50	-	281,558.24
Real Estate - overpayments	(5,096.96)	-	-	-	-	(5,096.96)
Real Estate Total	\$ 411,942.98	\$ -	\$ 44,040.52	\$ 10,978.57	\$ -	\$ 367,902.46
Personal Prop - 23/24	\$ 1,402.28	\$ -	\$ -	\$ -	\$ -	\$ 1,402.28
Personal Prop - 24/25	1,651.05	-	-	-	-	1,651.05
Personal Prop - 25/26	642.30	-	-	-	-	642.30
Personal Property	\$ 3,695.63	\$ -	\$ -	\$ -	\$ -	\$ 3,695.63
Public Utility - 25/26	\$ 110,242.80	\$ 20,113.95	\$ -	\$ -	\$ -	\$ 130,356.75
Corporation - 21/22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corporation - 22/23	3,489.06	-	1,693.14	736.60	-	1,795.92
Corporation - 23/24	7,933.80	-	2,291.10	994.63	-	5,642.70
Corporation - 24/25	9,883.42	-	3,135.90	713.63	-	6,747.52
Corporation - 25/26	18,134.28	11,830.47	12,785.84	131.77	(12.82)	17,166.09
Corporation - overpayments	(1.76)	-	-	-	-	(1.76)
Corporation Total	\$ 39,438.80	\$ 11,830.47	\$ 19,905.98	\$ 2,576.63	\$ (12.82)	\$ 31,350.47
NST - Returned Check Fee	\$ -	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00
Total	\$ 565,320.21	\$ 31,974.42	\$ 63,946.50	\$ 13,555.20	\$ (12.82)	\$ 533,335.31

CITY OF FROSTBURG
APRIL 2026 BUDGET REPORT

Section 8, Item A.

Account Id	Account Description	Budget	April 2026 Rev/Expd	YTD Rev/Expd	%Expd/%Real
01-000-4000	TAXES-REAL ESTATE	3,114,000.00	0	3,113,668.98	100.0
01-000-4001	PERSONAL PROPERTY TAXES	6,000.00	0	3,590.23	59.8
01-000-4002	PUBLIC UTILITY TAXES	220,000.00	20,113.95	231,104.55	105.1
01-000-4003	CORPORATION TAXES	85,000.00	11,817.65	90,457.59	106.4
01-000-4004	PRIOR YEAR TAXES	1,000.00	0	0	0.0
01-000-4005	TRAILER TAX	1,600.00	420.00	1,260.00	78.8
01-000-4010	INTEREST ON TAXES	35,000.00	13,555.20	36,651.59	104.7
01-000-4011	TAX CREDITS	-30,000.00	0	0	0.0
01-000-4012	TAX ABATEMENTS	-3,000.00	0	0	0.0
01-000-4013	ENTERPRISE ZONE CREDIT REIMBURS	16,000.00	0	0	0.0
01-000-4020	MARYLAND INCOME TAXES	700,000.00	0	502,590.58	71.8
01-000-4021	ADMISSION TAXES	18,000.00	0	4,788.09	26.6
01-000-4022	HOTEL MOTEL TAX	175,000.00	10,000.41	169,168.81	96.7
01-000-4023	HIGHWAY USE TAX	569,000.00	0	453,736.07	79.7
01-000-4024	COAL TAX	2,600.00	0	2,426.59	93.3
01-000-4025	HOUSING AUTHORITY	12,000.00	0	15,026.25	125.2
01-000-4027	PAYMENT IN LIEU OF TAXES	390.00	0	0	0.0
01-000-4031	LIQUOR LICENSES	10,000.00	0	2,080.50	20.8
01-000-4032	TRADERS LICENSES	10,000.00	25.99	1,049.26	10.5
01-000-4040	POLICE GRANTS	40,000.00	600.00	30,878.42	77.2
01-000-4041	PARKING REVENUE	700.00	720.00	720.00	102.9
01-000-4043	POLICE PROTECTION GRANTS	120,000.00	0	80,517.70	67.1
01-000-4045	FINES & FORFEITURES	4,500.00	880.00	6,890.00	153.1
01-000-4047	FROSTBURG STATE UNIV - MOU	20,000.00	0	20,000.00	100.0
01-000-4049	SCHOOL RESOURCE REIMBURSEMENT	30,000.00	0	0	0.0
01-000-4050	PERMITS, PLANNING, ETC	2,500.00	840.00	6,725.00	269.0
01-000-4051	BUILDING PERMITS	3,000.00	150.00	2,305.00	76.8
01-000-4052	RENTAL REGISTRATION	75,000.00	2,080.00	67,310.00	89.8
01-000-4054	CONSTRUCTION INSPECTIONS	28,000.00	1,455.00	17,673.00	63.1
01-000-4055	CODE ENFORCEMENT CITATIONS	2,750.00	0	2,305.00	83.8
01-000-4056	COMM DEV GRANT REVENUE	110,000.00	0	36,753.82	33.4
01-000-4060	SWIMMING POOL	65,000.00	345.00	34,730.45	53.4
01-000-4062	DAY CAMP REGISTRATIONS	18,000.00	6,545.00	16,273.50	90.4
01-000-4063	RECREATION ACTIVITIES	22,000.00	3,187.50	27,947.50	127.0
01-000-4200	OPERATING TRANSFER - WATER FUND	126,300.00	10,525.00	105,250.00	83.3
01-000-4201	OPERATING TRANSFER - SEWER FUND	242,300.00	20,192.00	201,920.00	83.3
01-000-4202	OPERATING TRANSFER - GARBAGE FUND	24,500.00	2,042.00	20,420.00	83.4
01-000-4250	NSF FEES	0.00	340.00	1,855.00	0.0
01-000-4301	RENTS	111,000.00	11,952.86	102,201.46	92.1
01-000-4302	HRD APPROPRIATION	10,700.00	901.00	6,307.00	58.9
01-000-4303	FRANCHISES - GAS, TV, ETC	68,000.00	0	51,989.44	76.5
01-000-4304	MISCELLANEOUS REVENUE	4,000.00	130.00	7,842.64	196.1
01-000-4306	PROJECT REIMBURSEMENT	2,208,000.00	0	53,022.26	2.4
01-000-4307	INSURANCE REIMBURSEMENTS	53,670.00	0	53,669.65	100.0
01-000-4315	PROCEEDS FROM FUND BALANCE	239,455.00	0	0	0.0
01-000-4317	SPECIAL REVENUE	666,000.00	531,694.18	531,694.18	79.8
01-000-4600	INTEREST INCOME	475,000.00	38,652.70	330,583.76	69.6
	000 Total	9,712,965.00	689,165.44	6,445,383.87	
	CORPORATE FUND Revenue Totals	9,712,965.00	689,165.44	6,445,383.87	
	EXECUTIVE				
01-100-5000	SALARIES	22,200.00	1,850.00	18,500.00	83.3
01-100-5010	SOCIAL SECURITY	1,700.00	141.55	1,415.50	83.3
01-100-5012	WORKERS COMP	175.00	0	3.49	2.0
01-100-5050	LEGISLATIVE CONTINGENCIES	6,000.00	0	447.74	7.5
01-100-5104	INSURANCE - PUBLIC OFFICIALS	9,700.00	816.75	8,167.50	84.2
01-100-5150	TRAINING	2,800.00	0	2,100.74	75.0
01-100-5160	TRAVEL	5,700.00	617.13	1,589.89	27.9
01-100-5185	PROFESSIONAL FEES	30,000.00	2,083.00	25,080.00	83.6
	100 Executive	78,275.00	5,508.43	57,304.86	
	ADMINISTRATIVE				
01-110-5000	SALARIES	160,300.00	12,179.20	129,228.75	80.6
01-110-5001	SALARIES - BONUS	0.00	0	20,262.15	0.0
01-110-5010	SOCIAL SECURITY	13,400.00	917.80	11,266.04	84.1
01-110-5011	PENSION	21,100.00	0	20,347.00	96.4
01-110-5012	WORKERS COMP	600.00	0	11.95	2.0
01-110-5013	INSURANCE - HEALTH	13,600.00	451.42	5,023.91	36.9
01-110-5014	INSURANCE - HEALTH RETIREE	14,600.00	2,455.89	10,588.20	72.5
01-110-5015	CONTRIBUTION - 457	2,000.00	121.80	1,355.42	67.8
01-110-5030	EMPLOYEE WELLNESS	7,500.00	-27.76	6,467.65	86.2

CITY OF FROSTBURG
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Account Id	Account Description	Budget	April 2026 Rev/Expd	YTD Rev/Expd	%Expd/%Real
01-110-5050	RESERVE FOR CONTINGENCIES	10,000.00	20.45	6,689.45	66.9
01-110-5102	INSURANCE - GEN LIAB	150.00	14.50	145.00	96.7
01-110-5105	INSURANCE - PROPERTY	12,000.00	779.00	7,790.00	64.9
01-110-5106	INSURANCE - AD&D AND LIFE	4,500.00	0	0	0.0
01-110-5111	CONTRIBUTIONS - TOURISM	120,000.00	1,181.00	66,140.00	55.1
01-110-5150	TRAINING	1,200.00	0	1,618.58	134.9
01-110-5160	TRAVEL	1,800.00	0	4,054.30	225.2
01-110-5185	PROFESSIONAL FEES	1,100.00	0.00	2,607.13	237.0
01-110-5191	COMMUNICATIONS	12,000.00	919.67	9,538.58	79.5
01-110-5200	ADVERTISING	6,400.00	150.00	758.02	11.8
01-110-5205	LEGAL	42,500.00	0	15,380.00	36.2
01-110-5210	OFFICE SUPPLIES	11,000.00	666.33	11,634.36	105.8
01-110-5220	POSTAGE	28,000.00	5,000.00	26,940.04	96.2
01-110-5230	COMPUTER EXPENSE	14,000.00	1,998.99	13,296.61	95.0
01-110-5232	IT LICENSING AND FEES	40,500.00	2,614.57	30,184.41	74.5
01-110-5235	DIGITAL ENGAGEMENT	29,000.00	1,137.19	22,340.51	77.0
01-110-5301	ELECTION	12,000.00	0	0	0.0
01-110-5391	PRINCIPAL AND INTEREST ON DEBT SERVICE	154,700.00	48,086.80	96,173.60	62.2
01-110-5500	BUILDING - ARMORY	94,000.00	228.71	90,955.38	96.8
01-110-5502	BUILDING MAINTENANCE	37,000.00	1,812.08	28,262.94	76.4
01-110-5550	UTILITIES - BUILDING	18,712.51	1,502.32	16,095.97	86.0
01-110-5700	BANK FEES	300.00	0	119.06	39.7
01-110-5807	CAPITAL OUTLAY	2,270,000.00	0	5,801.89	0.3
110 Administrative		3,153,962.51	82,209.96	661,076.90	
FINANCE					
01-120-5000	SALARIES	87,000.00	6,343.67	59,995.59	69.0
01-120-5010	SOCIAL SECURITY	6,200.00	462.15	4,323.04	69.7
01-120-5011	PENSION	9,700.00	0	9,491.00	97.9
01-120-5012	WORKERS COMP	200.00	0	4.98	2.5
01-120-5013	INSURANCE - HEALTH	109,000.00	13,238.10	111,389.74	102.2
01-120-5015	CONTRIBUTION - 457	625.00	44.76	531.01	85.0
01-120-5102	INSURANCE - GEN LIAB	150.00	14.50	145.00	96.7
01-120-5105	INSURANCE - PROPERTY	4,500.00	292.10	2,921.00	64.9
01-120-5150	TRAINING	1,000.00	0	195.00	19.5
01-120-5160	TRAVEL	1,500.00	0	1,375.25	91.7
01-120-5185	PROFESSIONAL FEES	1,000.00	399.85	399.85	40.0
01-120-5310	AUDITING	85,000.00	5,000.00	41,850.00	49.2
01-120-5311	ACTUARIAL STUDY	6,500.00	0	0	0.0
01-120-5313	TAX COLLECTION	1,300.00	0	956.59	73.6
01-120-5810	RETSA OBLIGATION	30,000.00	0	0.00	0.0
120 Finance		343,675.00	25,795.13	233,578.05	
COMMUNITY DEV					
01-130-5000	SALARIES	114,500.00	8,953.80	91,441.81	79.9
01-130-5010	SOCIAL SECURITY	9,800.00	664.20	6,726.88	68.6
01-130-5011	PENSION	15,400.00	0	14,872.00	96.6
01-130-5012	WORKERS COMP	350.00	0	6.97	2.0
01-130-5013	INSURANCE - HEALTH	8,700.00	78.09	1,891.01	21.7
01-130-5015	CONTRIBUTION - 457	1,500.00	40.00	421.27	28.1
01-130-5102	INSURANCE - GEN LIAB	150.00	14.50	145.00	96.7
01-130-5105	INSURANCE - PROPERTY	4,500.00	389.46	3,894.60	86.6
01-130-5150	TRAINING	750.00	0	0	0.0
01-130-5160	TRAVEL	900.00	0	2.90	0.3
01-130-5185	PROFESSIONAL FEES	750.00	0	458.75	61.2
01-130-5320	ECONOMIC DEVELOPMENT	8,000.00	0	3,760.00	47.0
01-130-5322	PLANNING	140,000.00	8,020.00	114,669.00	81.9
01-130-5323	PUBLIC ART	2,000.00	0	199.78	10.0
01-130-5401	AUTO EXPENSE	0.00	0	106.25	0.0
01-130-5822	SPECIAL PROJECTS	20,000.00	0	13,144.25	65.7
130 Community Dev		327,300.00	18,160.05	251,740.47	
CODE ENFORCEMENT					
01-140-5000	SALARIES	78,500.00	6,640.00	60,880.19	77.6
01-140-5010	SOCIAL SECURITY	6,200.00	499.42	4,526.84	73.0
01-140-5011	PENSION	9,800.00	0	9,375.00	95.7
01-140-5012	WORKERS COMP	2,400.00	0	3.98	0.2
01-140-5013	INSURANCE - HEALTH	11,700.00	88.23	4,528.97	38.7
01-140-5015	CONTRIBUTION - 457	750.00	35.20	478.20	63.8
01-140-5100	INSURANCE - AUTO	850.00	65.24	652.38	76.8
01-140-5102	INSURANCE - GEN LIAB	150.00	14.50	145.00	96.7

CITY OF FROSTBURG
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01-140-5105	INSURANCE - PROPERTY	4,500.00	292.10	2,921.00	64.9
01-140-5150	TRAINING	500.00	0	379.00	75.8
01-140-5160	TRAVEL	500.00	0	0	0.0
01-140-5185	PROFESSIONAL FEES	400.00	75.00	155.00	38.8
01-140-5231	SOFTWARE AND SUBSCRIPTIONS	13,700.00	1,125.00	7,875.00	57.5
01-140-5330	CODE ENFORCEMENT	5,000.00	81.01	1,953.31	39.1
01-140-5331	CONSTRUCTION INSPECT	20,000.00	125.00	14,200.00	71.0
01-140-5332	RENTAL INSPECTION	3,500.00	0	3,150.00	90.0
01-140-5401	AUTO EXPENSE	500.00	0.00	30.00	6.0
	140 Code Enforcement	158,950.00	9,040.70	111,253.87	
	PUBLIC WORKS ADMIN				
01-150-5000	SALARIES	88,000.00	7,054.85	71,225.95	80.9
01-150-5010	SOCIAL SECURITY	6,600.00	514.36	5,214.48	79.0
01-150-5011	PENSION	9,800.00	0	9,548.00	97.4
01-150-5012	WORKERS COMP	1,800.00	0	31.87	1.8
01-150-5013	INSURANCE - HEALTH	7,600.00	491.46	2,660.76	35.0
01-150-5015	CONTRIBUTION - 457	800.00	70.08	730.56	91.3
01-150-5100	INSURANCE - AUTO	850.00	64.96	649.60	76.4
01-150-5102	INSURANCE - GEN LIAB	150.00	14.50	145.00	96.7
01-150-5105	INSURANCE - PROPERTY	3,000.00	194.73	1,947.29	64.9
01-150-5150	TRAINING	1,750.00	0	957.16	54.7
01-150-5160	TRAVEL	2,500.00	0	2,486.49	99.5
01-150-5185	PROFESSIONAL FEES	2,100.00	0	1,040.00	49.5
01-150-5193	ONE CALL CONCEPTS	2,200.00	74.42	846.68	38.5
01-150-5340	ENGINEERING EQUIPMENT	3,000.00	0	2,605.99	86.9
01-150-5341	MAPPING SUPPLIES	8,000.00	105.85	4,524.97	56.6
01-150-5342	PUBLIC WORKS	7,400.00	0	4,311.75	58.3
01-150-5400	GAS, OIL, GREASE	3,000.00	567.39	3,107.92	103.6
01-150-5420	FLEET LEASE	11,000.00	842.93	9,439.70	85.8
	150 Public Works Admin	159,550.00	9,995.53	121,474.17	
	PUBLIC SAFETY				
01-160-5000	SALARIES	1,213,300.00	88,092.15	975,480.64	80.4
01-160-5002	SALARIES - POLICE GRANTS	40,000.00	1,476.31	21,825.30	54.6
01-160-5003	COURT TIME	13,000.00	1,047.62	12,780.57	98.3
01-160-5010	SOCIAL SECURITY	91,000.00	6,660.03	74,326.04	81.7
01-160-5011	PENSION	347,000.00	0	249,722.00	72.0
01-160-5012	WORKERS COMP	72,000.00	0	1,434.06	2.0
01-160-5013	INSURANCE - HEALTH	213,700.00	14,075.84	174,509.07	81.7
01-160-5015	CONTRIBUTION - 457	7,500.00	603.22	6,370.90	85.0
01-160-5018	UNEMPLOYMENT	0.00	108.03	108.03	0.0
01-160-5100	INSURANCE - AUTO	9,600.00	603.42	6,700.20	69.8
01-160-5102	INSURANCE - GEN LIAB	1,300.00	130.25	1,302.50	100.2
01-160-5103	INSURANCE - POLICE PROFESSIONAL	12,000.00	886.50	8,865.00	73.9
01-160-5105	INSURANCE - PROPERTY	6,900.00	445.38	4,349.80	63.0
01-160-5150	TRAINING	35,000.00	2,628.84	15,109.57	43.2
01-160-5170	UNIFORMS	13,000.00	2,961.63	12,773.00	98.3
01-160-5180	SAFETY EQUIPMENT	1,200.00	90.00	947.54	79.0
01-160-5181	LAW ENFORCEMENT EQUIPMENT	14,500.00	0	2,315.30	16.0
01-160-5191	COMMUNICATIONS	30,500.00	2,379.90	23,588.93	77.3
01-160-5206	C3I CLERICAL SUPPORT	6,000.00	0	0	0.0
01-160-5210	OFFICE SUPPLIES	5,000.00	222.12	3,220.43	64.4
01-160-5230	COMPUTER EXPENSE	11,000.00	0	10,704.98	97.3
01-160-5350	FSU MOU	20,000.00	0	20,000.00	100.0
01-160-5380	POLICE REFORM	31,000.00	0	0	0.0
01-160-5390	MISCELLANEOUS EXPENSE	8,000.00	815.90	6,305.18	78.8
01-160-5400	GAS, OIL, GREASE	30,000.00	2,303.94	17,983.29	59.9
01-160-5401	AUTO EXPENSE	18,000.00	4,722.26	21,644.23	120.3
01-160-5420	FLEET LEASE	61,000.00	5,034.18	49,317.07	80.9
01-160-5502	JAIL AND OFFICE MAINTENANCE	4,000.00	254.28	3,561.31	89.0
01-160-5550	UTILITIES - PUBLIC SAFETY	10,000.00	977.80	10,593.61	105.9
01-160-5851	FIRE DEPT APPROPRIATION	269,525.00	67,381.25	269,525.00	100.0
	160 Public Safety	2,595,025.00	203,900.85	2,005,363.55	
	PUBLIC WORKS - STREET				
01-170-5000	SALARIES	322,000.00	25,452.77	267,071.78	82.9
01-170-5010	SOCIAL SECURITY	26,000.00	1,866.71	19,553.50	75.2
01-170-5011	PENSION	40,800.00	0	39,351.00	96.5
01-170-5012	WORKERS COMP	18,000.00	0	398.35	2.2
01-170-5013	INSURANCE - HEALTH	29,300.00	588.37	4,531.72	15.5

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Account Id	Account Description	Budget	April 2026 Rev/Expd	YTD Rev/Expd	%Expd/%Real
01-170-5015	CONTRIBUTION - 457	1,500.00	98.85	1,071.25	71.4
01-170-5018	UNEMPLOYMENT	200.00	0	0	0.0
01-170-5100	INSURANCE - AUTO	11,500.00	1,036.63	9,151.30	79.6
01-170-5102	INSURANCE - GEN LIAB	600.00	57.84	578.39	96.4
01-170-5105	INSURANCE - PROPERTY	12,900.00	836.25	8,394.47	65.1
01-170-5150	TRAINING	5,000.00	106.00	106.00	2.1
01-170-5170	UNIFORMS	8,000.00	196.90	3,635.61	45.5
01-170-5180	SAFETY EQUIPMENT	7,000.00	96.00	3,059.36	43.7
01-170-5191	COMMUNICATIONS	15,000.00	192.29	2,172.72	14.5
01-170-5210	OFFICE SUPPLIES	1,500.00	0	1,710.79	114.1
01-170-5400	GAS, OIL, GREASE	30,000.00	2,500.51	19,400.28	64.7
01-170-5420	FLEET LEASE	51,000.00	4,117.32	42,098.26	82.6
01-170-5550	UTILITIES - BUILDING	7,000.00	842.65	7,539.35	107.7
01-170-5710	LOADER RENTAL	0.00	0	73.45	0.0
01-170-5711	SALT & ABRASIVES	200,000.00	43,988.94	209,909.36	105.0
01-170-5712	SIGN MAINTENANCE	15,000.00	808.00	4,850.03	32.3
01-170-5713	STREET EQUIPMENT MAINTENANCE	120,000.00	6,994.06	99,236.62	82.7
01-170-5714	STREET LIGHTING	100,000.00	7,062.82	85,967.92	86.0
01-170-5715	STREET MAINTENANCE REPAIRS	136,000.00	5,207.57	42,691.00	31.4
01-170-5716	STREET SHOP EQUIPMENT	70,000.00	3,247.90	33,492.78	47.9
01-170-5717	STREET LIGHTING REPAIRS	48,500.00	1,260.00	38,796.00	80.0
01-170-5800	CAPITAL OUTLAY	596,000.00	364,860.00	595,789.77	100.0
01-170-5861	STREET PAVING	150,000.00	0	150,000.00	100.0
01-170-5865	PARKING LOT MAINTENANCE	42,500.00	22,000.00	29,350.00	69.1
170 Public Works - Street		2,065,300.00	493,418.38	1,719,981.06	
RECREATION					
01-180-5000	SALARIES	299,000.00	23,031.44	245,757.25	82.2
01-180-5010	SOCIAL SECURITY	23,200.00	1,684.37	17,972.05	77.5
01-180-5011	PENSION	33,100.00	0	35,300.00	106.7
01-180-5012	WORKERS COMP	16,100.00	0	362.50	2.3
01-180-5013	INSURANCE - HEALTH	36,700.00	648.46	13,024.50	35.5
01-180-5015	CONTRIBUTION - 457	1,750.00	119.12	1,127.71	64.4
01-180-5100	INSURANCE - AUTO	2,900.00	208.84	2,088.40	72.0
01-180-5102	INSURANCE - GEN LIAB	600.00	57.84	578.39	96.4
01-180-5105	INSURANCE - PROPERTY	17,600.00	1,331.12	11,597.20	65.9
01-180-5150	TRAINING	300.00	0	14.91	5.0
01-180-5160	TRAVEL	750.00	0	266.00	35.5
01-180-5170	UNIFORMS	5,000.00	404.22	4,536.30	90.7
01-180-5180	SAFETY EQUIPMENT	500.00	0	0	0.0
01-180-5400	GAS, OIL, GREASE	10,000.00	632.86	6,661.12	66.6
01-180-5420	FLEET LEASE	23,000.00	1,863.65	18,664.45	81.2
01-180-5503	ARMORY EXPENSE - GYM	9,000.00	1,350.09	8,046.85	89.4
01-180-5504	COMMUNITY CENTER	18,000.00	833.88	12,208.52	67.8
01-180-5510	CITY PLACE	13,000.00	748.75	13,136.54	101.1
01-180-5515	MD FOOD BANK FEES (PRODUCE GIVEAWAY)	0.00	500.00	500.00	0.0
01-180-5520	CHILDCARE CENTER	0.00	0	1,268.93	0.0
01-180-5550	UTILITIES	9,000.00	305.62	3,145.36	35.0
01-180-5720	BEAUTIFY THE BURG EXPENSE	1,500.00	0.00	0.00	0.0
01-180-5721	REC EQUIPMENT MAINTENANCE	13,000.00	195.90	5,230.73	40.2
01-180-5722	REC LEAGUE APPROPRIATIONS	5,000.00	0	0	0.0
01-180-5723	REC PARK MAINTENANCE EXPENSE	58,000.00	4,789.21	34,364.98	59.3
01-180-5724	STREET TREE MAINTENANCE	7,500.00	0	3,750.00	50.0
01-180-5725	TRAILHEAD MAINTENANCE EXPENSE	2,000.00	0	0	0.0
01-180-5726	RECREATIONAL PROGRAMS	11,500.00	1,348.83	9,144.21	79.5
01-180-5772	TRASH REMOVAL	12,000.00	471.97	6,193.78	51.6
01-180-5800	CAPITAL OUTLAY	55,000.00	3,865.96	21,245.27	38.6
180 Recreation		685,000.00	44,392.13	476,185.95	
RECREATION-POOL					
01-181-5000	SALARIES	74,500.00	654.07	47,673.53	64.0
01-181-5010	SOCIAL SECURITY	5,500.00	50.03	3,646.99	66.3
01-181-5012	WORKERS COMP	3,800.00	0	91.62	2.4
01-181-5018	UNEMPLOYMENT	200.00	0	0	0.0
01-181-5507	POOL OPERATING	39,000.00	2,138.22	25,924.12	66.5
181 Recreation-Pool		123,000.00	2,842.32	77,336.26	
RECREATION - DAY CAMP					
01-182-5000	SALARIES	20,500.00	0	14,079.95	68.7
01-182-5010	SOCIAL SECURITY	1,850.00	0	1,077.11	58.2
01-182-5012	WORKERS COMP	1,300.00	0	29.88	2.3

CITY OF FROSTBURG
APRIL 2026 BUDGET REPORT

Section 8, Item A.

Account Id	Account Description	Budget	April 2026 Rev/Expd	YTD Rev/Expd	%Expd/%Real
01-182-5018	UNEMPLOYMENT	200.00	0	0	0.0
01-182-5507	DAY CAMP OPERATIONS	800.00	0	764.15	95.5
	182 Recreation - Day Camp	24,650.00	0.00	15,951.09	
	RECREATION - SEASONAL				
01-183-5012	WORKERS COMP	0.00	0	11.95	0.0
	183 Recreation - Seasonal	0.00	0.00	11.95	
	CORPORATE FUND Expenditure Totals	9,714,687.51	895,263.48	5,731,258.18	
02-000-4000	WATER SERVICE REVENUE	1,623,750.00	136,885.50	1,285,110.74	79.1
02-000-4001	INTEREST EARNED - WATER	3,600.00	80.65	1,251.81	34.8
02-000-4015	SERVLINE FEES BILLED	0.00	3,469.76	34,698.70	0.0
02-000-4315	PROCEEDS FROM FUND BALANCE	180,000.00	0	0	0.0
02-000-4317	SPECIAL REVENUE	0.00	8,104.35	8,104.35	0.0
02-000-4401	SALE OF BULK WATER	0.00	0	100.00	0.0
02-000-4402	SALE OF METERS	5,000.00	925.00	7,100.00	142.0
02-000-4403	TAPPING FEES	5,600.00	1,600.00	7,900.00	141.1
02-000-4404	SUNDRY SALES	2,500.00	40.00	9,032.00	361.3
02-000-4408	SUNDRY SALES - CASH BASIS	0.00	54.17	654.17	0.0
02-000-4600	INTEREST INCOME	24,000.00	5.01	33,638.57	140.2
	WATER FUND Revenue Totals	1,844,450.00	151,164.44	1,387,590.34	
	WATER - ADMIN				
02-190-5000	SALARIES	75,000.00	5,657.90	60,690.50	80.9
02-190-5010	SOCIAL SECURITY	5,500.00	404.91	4,441.50	80.8
02-190-5011	PENSION	8,700.00	0	8,449.00	97.1
02-190-5012	WORKERS COMP	1,300.00	0	4.48	0.3
02-190-5013	INSURANCE - HEALTH	5,300.00	-276.00	342.27	6.5
02-190-5015	CONTRIBUTION - 457	850.00	56.22	598.50	70.4
02-190-5313	COLLECTION EXPENSE	2,200.00	0	956.59	43.5
02-190-5320	SERVLINE FEES REMITTED	0.00	0	27,761.00	0.0
02-190-5370	FMHA BOND	900.00	0	0	0.0
02-190-5600	CORPORATE OVERHEAD	126,300.00	10,525.00	105,250.00	83.3
	190 Water - Admin	226,050.00	16,368.03	208,493.84	
	WATER - FILTRATION				
02-192-5102	INSURANCE - GEN LIAB	1,400.00	144.67	1,446.70	103.3
02-192-5105	INSURANCE - PROPERTY	25,400.00	2,740.78	26,748.96	105.3
02-192-5106	INSURANCE - BOILER & MACHINERY	10,800.00	0	658.83	6.1
02-192-5521	PUMPING SYSTEM EXPENSE	95,000.00	7,887.09	74,620.41	78.6
02-192-5522	PURIFICATION PLANT MAINTENANCE	50,000.00	0	12,380.33	24.8
02-192-5710	FILTRATION CONTRACT PAYMENT	620,000.00	58,500.65	436,590.82	70.4
	192 Water - Filtration	802,600.00	69,273.19	552,446.05	
	WATER - SUPPLY				
02-194-5000	SALARIES	34,500.00	2,676.80	28,014.56	81.2
02-194-5010	SOCIAL SECURITY	2,600.00	204.78	2,143.16	82.4
02-194-5011	PENSION	4,100.00	0	3,993.00	97.4
02-194-5012	WORKERS COMP	1,700.00	0	45.81	2.7
02-194-5015	CONTRIBUTION - 457	100.00	0	0	0.0
02-194-5506	HYDRO FACILITY EXPENSE	5,000.00	0	150.00	3.0
02-194-5550	UTILITIES / WATER SUPPLY	5,000.00	459.35	5,262.94	105.3
02-194-5730	WATER SUPPLY EXPENSE	50,000.00	4,138.29	11,440.27	22.9
	194 Water - Supply	103,000.00	7,479.22	51,049.74	
	WATER - DISTRIBUTION				
02-196-5000	SALARIES	312,000.00	20,681.74	245,971.98	78.8
02-196-5010	SOCIAL SECURITY	20,800.00	1,479.42	17,996.42	86.5
02-196-5011	PENSION	27,000.00	0	31,597.00	117.0
02-196-5012	WORKERS COMP	13,300.00	0	350.55	2.6
02-196-5013	INSURANCE - HEALTH	30,400.00	889.79	11,267.39	37.1
02-196-5015	CONTRIBUTION - 457	1,000.00	78.98	435.09	43.5
02-196-5100	INSURANCE - AUTO	4,600.00	349.82	3,498.20	76.1
02-196-5102	INSURANCE - GEN LIAB	1,400.00	144.67	1,446.70	103.3
02-196-5105	INSURANCE - PROPERTY	6,400.00	0	0	0.0
02-196-5150	TRAINING	2,000.00	0	0	0.0
02-196-5170	UNIFORMS	4,067.33	338.06	2,840.07	69.8
02-196-5180	SAFETY EQUIPMENT	6,600.00	96.00	1,595.75	24.2
02-196-5191	COMMUNICATIONS	13,000.00	1,306.31	9,975.01	76.7
02-196-5210	OFFICE SUPPLIES	1,000.00	0	1,673.45	167.4
02-196-5390	MISCELLANEOUS EXPENSE	1,000.00	0	261.22	26.1

CITY OF FROSTBURG
APRIL 2026 BUDGET REPORT

Section 8, Item A.

Account Id	Account Description	Budget	April 2026 Rev/Expd	YTD Rev/Expd	%Expd/%Real
02-196-5400	GAS, OIL, GREASE	17,000.00	614.99	8,436.61	49.6
02-196-5420	FLEET LEASE	33,000.00	2,560.71	25,969.81	78.7
02-196-5505	CRESTVIEW PUMPING STATION EXPENSE	16,500.00	466.78	20,482.92	124.1
02-196-5550	UTILITIES - WATER DISTRIBUTION	5,000.00	489.65	4,783.09	95.7
02-196-5700	DISTRIBUTION EXPENSE	61,800.00	12,474.67	58,358.59	94.4
02-196-5701	DISTRIBUTION PIPE EXPENSE	11,000.00	0	2,459.50	22.4
02-196-5702	EQUIPMENT MAINTENANCE	10,000.00	0	10,212.84	102.1
02-196-5703	FIRE HYDRANTS EXPENSE	5,000.00	0	1,680.02	33.6
02-196-5704	TRANSMISSION MAINS EXPENSE	80,000.00	0	47,220.11	59.0
02-196-5740	METERS EXPENSE	20,000.00	10,108.33	32,543.19	162.7
	196 Water - Distribution	703,867.33	52,079.92	541,055.51	
	WATER FUND Expenditure Totals	1,835,517.33	145,200.36	1,353,045.14	
03-000-4000	SEWER CHARGES	1,799,000.00	164,084.27	1,492,442.43	83.0
03-000-4001	INTEREST EARNED - SEWER	4,275.00	170.15	2,567.14	60.1
03-000-4317	SPECIAL REVENUE	0.00	385,294.14	385,294.14	0.0
03-000-4404	SUNDRY SALES	1,500.00	1,056.83	3,225.11	215.0
03-000-4501	BAY RESTORATION FUND REVENUE	0.00	14,960.16	154,523.86	0.0
03-000-4503	SEWER TAP FEES	5,500.00	500.00	7,500.00	136.4
03-000-4600	INTEREST INCOME	44,000.00	0	30,238.78	68.7
	Sewer Operations Total	1,854,275.00	566,065.55	2,075,791.46	
03-220-4317	SPECIAL REVENUE	150,000.00	0	0	0.0
03-220-4520	CSO SURCHARGE REVENUE	401,000.00	33,579.22	347,779.15	86.7
03-220-4521	INTEREST EARNED - CSO SURCHARGE	1,800.00	126.51	1,469.39	81.6
03-220-4530	PROJECT REIMBURSEMENTS	1,489,000.00	0	620,462.49	41.7
03-220-4540	PROCEEDS OF DEBT	952,000.00	0	0	0.0
	CSO Total	2,993,800.00	33,705.73	969,711.03	
	SEWER FUND Revenue Totals	4,848,075.00	599,771.28	3,045,502.49	
	SEWER - ADMIN				
03-210-5000	SALARIES	75,000.00	5,657.90	60,690.50	80.9
03-210-5010	SOCIAL SECURITY	5,500.00	404.91	4,356.87	79.2
03-210-5011	PENSION	8,700.00	0	8,449.00	97.1
03-210-5012	WORKERS COMP	1,300.00	0	4.48	0.3
03-210-5013	INSURANCE - HEALTH	5,300.00	-276.00	242.27	4.6
03-210-5015	CONTRIBUTION - 457	850.00	56.22	598.50	70.4
03-210-5313	COLLECTION EXPENSE	2,700.00	0	956.59	35.4
	210 Sewer - Admin	99,350.00	5,843.03	75,298.21	
	SEWER - OPERATING				
03-211-5000	SALARIES	241,000.00	16,890.19	219,041.80	90.9
03-211-5010	SOCIAL SECURITY	15,300.00	1,211.28	15,830.05	103.5
03-211-5011	PENSION	28,400.00	0	28,215.00	99.4
03-211-5012	WORKERS COMP	11,000.00	0	219.09	2.0
03-211-5013	INSURANCE - HEALTH	23,500.00	440.89	8,747.47	37.2
03-211-5015	CONTRIBUTION - 457	1,800.00	110.96	1,286.54	71.5
03-211-5100	INSURANCE - AUTO	1,700.00	129.93	1,299.30	76.4
03-211-5102	INSURANCE - GEN LIAB	750.00	72.33	723.31	96.4
03-211-5105	INSURANCE - PROPERTY	9,000.00	580.53	5,805.30	64.5
03-211-5150	TRAINING	1,000.00	0	79.85	8.0
03-211-5170	UNIFORMS	3,000.00	196.90	1,314.82	43.8
03-211-5180	SAFETY EQUIPMENT	1,000.00	0	1,085.57	108.6
03-211-5191	COMMUNICATIONS	2,400.00	107.12	1,406.65	58.6
03-211-5396	BAY RESTORATION FUND EXPENSE	0.00	47,109.55	123,605.17	0.0
03-211-5400	GAS, OIL, GREASE	10,000.00	921.84	8,346.77	83.5
03-211-5420	FLEET LEASE	21,000.00	1,701.50	17,040.52	81.2
03-211-5520	PUMPING STATION MAINTENANCE	6,000.00	0	1,295.00	21.6
03-211-5600	CORPORATE OVERHEAD	242,300.00	20,192.00	201,920.00	83.3
03-211-5761	SANITARY COMMISSION CHARGES	1,216,000.00	107,641.43	785,803.63	64.6
03-211-5762	SANITARY COMM-TRANSMISSION PROJECTS	11,800.00	2,929.05	11,716.20	99.3
03-211-5763	SEWER OPERATING EXPENSE	75,000.00	3,954.62	33,395.35	44.5
03-211-5764	SEWER PUMPING EXPENSE	9,000.00	319.84	7,297.44	81.1
03-211-5800	CAPITAL OUTLAY - SEWER PROJECTS	50,000.00	0	2,459.50	4.9
	211 Sewer - Operating	1,980,950.00	204,509.96	1,477,934.33	
	CSO				
03-220-5391	INTEREST EXPENSE	3,025.00	0	8,724.10	288.4
03-220-5392	DEBT REDEMPTION	23,750.00	0	0	0.0
03-220-5800	CAPITAL OUTLAY	2,767,000.00	0	0	0.0
	220 CSO	2,793,775.00	0.00	8,724.10	
	SEWER FUND Expenditure Totals	4,874,075.00	210,352.99	1,561,956.64	

CITY OF FROSTBURG
 APRIL 2026 BUDGET REPORT

Section 8, Item A.

Account Id	Account Description	Budget	April 2026 Rev/Expd	YTD Rev/Expd	%Expd/%Real
04-000-4000	WATER TAP SURCHARGE	652,000.00	55,729.30	639,468.84	98.1
04-000-4001	INTEREST EARNED SURCHARGE	3,000.00	176.68	1,952.25	65.1
04-000-4315	PROCEEDS FROM FUND BALANCE	120,000.00	0	0	0.0
04-000-4600	INTEREST INCOME	40,000.00	0	42,406.16	106.0
	PINEY SURCHARGE FUND Revenue Totals	815,000.00	55,905.98	683,827.25	
04-200-0000	WATER SURCHARGE	0	0	0	0.0
04-200-5313	COLLECTION EXPENSE	2,200.00	0	765.26	34.8
04-200-5391	INTEREST EXPENSE	42,425.00	12,945.15	39,844.75	93.9
04-200-5392	DEBT REDEMPTION	421,675.00	0	0	0.0
04-200-5800	CAPITAL OUTLAY	172,000.00	0	0	0.0
04-200-5802	CAPITAL REPAIRS	80,000.00	0	76,387.32	95.5
	200 Water Surcharge	718,300.00	12,945.15	116,997.33	
	PINEY SURCHARGE FUND Expenditure Totals	718,300.00	12,945.15	116,997.33	
05-000-4000	TRASH & GARBAGE CHARGES	534,600.00	44,970.58	457,411.99	85.6
05-000-4001	INTEREST EARNED - TRASH	3,000.00	235.77	2,707.51	90.3
05-000-4404	SUNDRY SALES	1,950.00	225.00	2,400.00	123.1
05-000-4600	INTEREST INCOME	3,500.00	0	4,023.43	115.0
	GARBAGE FUND Revenue Totals	543,050.00	45,431.35	466,542.93	
	GARBAGE ADMIN.				
05-230-5000	SALARIES	59,000.00	4,252.94	47,536.13	80.6
05-230-5010	SOCIAL SECURITY	4,100.00	304.99	3,416.97	83.3
05-230-5011	PENSION	6,400.00	0	6,366.00	99.5
05-230-5012	WORKERS COMP	800.00	0	4.48	0.6
05-230-5013	INSURANCE - HEALTH	4,200.00	-212.66	190.52	4.5
05-230-5015	CONTRIBUTION - 457	850.00	42.16	466.83	54.9
05-230-5313	COLLECTION EXPENSE	750.00	0	191.32	25.5
	230 Garbage Admin.	76,100.00	4,387.43	58,172.25	
	GARBAGE OPERATING				
05-232-5000	SALARIES	85,000.00	4,166.67	65,211.46	76.7
05-232-5010	SOCIAL SECURITY	6,900.00	309.73	4,870.76	70.6
05-232-5011	PENSION	10,900.00	0	10,532.00	96.6
05-232-5012	WORKERS COMP	4,400.00	0	119.51	2.7
05-232-5013	INSURANCE - HEALTH	9,400.00	316.89	1,368.92	14.6
05-232-5015	CONTRIBUTION - 457	750.00	25.14	113.13	15.1
05-232-5100	INSURANCE - AUTO	2,600.00	196.24	1,962.40	75.5
05-232-5102	INSURANCE - GEN LIAB	400.00	43.08	430.81	107.7
05-232-5105	INSURANCE - PROPERTY	5,900.00	382.68	3,826.80	64.9
05-232-5170	UNIFORMS	3,000.00	0	906.77	30.2
05-232-5180	SAFETY EQUIPMENT	1,000.00	0	542.46	54.3
05-232-5210	OFFICE SUPPLIES	1,000.00	0	897.12	89.7
05-232-5400	GAS, OIL, GREASE	14,000.00	1,578.36	9,872.30	70.5
05-232-5600	CORPORATE OVERHEAD	24,500.00	2,042.00	20,420.00	83.4
05-232-5771	BULK CLEANUP EXPENSE	10,000.00	0	0	0.0
05-232-5772	LANDFILL CHARGES	130,000.00	11,460.95	110,347.02	84.9
05-232-5773	SANITATION OPERATING EXPENSE	60,000.00	207.98	16,278.55	27.1
05-232-5774	YARD WASTE COMPOSTING	1,500.00	0	0	0.0
	232 Garbage Operating	371,250.00	20,729.72	247,700.01	
	GARBAGE FUND Expenditure Totals	447,350.00	25,117.15	305,872.26	
07-000-4600	INTEREST INCOME	0.00	2.87	27.80	0.0
	COMM DEVELOPMENT SPECIAL PROJECTS FUND	0.00	2.87	27.80	
08-000-4600	INTEREST INCOME	0.00	3.23	32.24	0.0
08-000-4800	OPIOID SETTLEMENT RECEIPTS	0.00	615.72	4,678.96	0.0
	OPIOID SETTLEMENT FUND Revenue Totals	0.00	618.95	4,711.20	

CITY OF FROSTBURG

Parks and Rec Monthly report

For the Month of April 2026

Submitted by: Gene Bittinger maintenance Supervisor

April 1 2026

Checked the parks

Installed lights and receptacles at the Arboretum shed

Checked toilet at Hoffman

Replaced a water valve at the Dog Park

April 2 2026

Checked the parks

Turned the water fountain on at the trail head

Meant with Becky at the Dog Park

Fixed water leak and installed trash cans at the Dog Park

Took tables to the Gym for Easter

Fixed a water leak at the small pool pavilion

Meant with Day Care people

April 6 2026

Checked the parks

Helped the Water dept.

Fastened shelving at the Day Care

Repaired and installed pitchers mound at field 6

April 7 2026

Checked the parks

Started forming the concrete at the Lion's concession stand

April 8 2026

Checked the parks

Picked up rebar, Seed and field marking lime

Unloaded book truck at City Place

April 9 2026

Checked the parks

Rolled the L.L. field and Community

Seeded field 8

Ran thermostat wire at the Food Pantry

Put door knobs on the Food Pantry

Started rolling fields at Glendening'

April 10 2026

Checked the parks

Poured the concrete at the Lion,s concession stand

April 13 2026

Checked the parks

Stripped the concrete at the Lion,s concession stand

Cleaned out the drain at Lion,s ball field

Cleaned up leaves at the Bureau of mines

Hung the features at the pool

April 14 2025

Checked the parks

Went to the Staff meeting

Picked up 4 skids of mulch

Started cutting grass around the shop, Pool, Armory

Cut grass at City Hall and ST Mikes

April 15 2026

Checked the parks

Cleaned the leaves out of the pool

Worked on the Day Care air conditioner

Meant with Anderson heating at the Food Pantry

Cut grass at East End and the Dog Park, Greene Street

Measured for a gate at field 8

Replaced 3 swings at East End

Filled the gas jugs

Cut grass at MT. Pleasant and Hoffman

Fixed a sail at the Dog Park

Put new mower blade on disc golf mower

April 16 2026

Checked the parks

Installed a gate at field 8

Fixed a field drag

Cleaned up after the food giveaway

Looked at the air conditioner at the Community Center

Meant with Day Star at the Day Care Center

April 17 2026

Checked the parks

Dropped rebar off and fixed a toilet at the Dog Park

Cleaned up East End after a water leak

Fixed a toilet at the small Pool pavilion

Loaded tables and chairs for the Rifle Range shoot

April 20 2026

Checked the parks

Replaced water regulator at the East End park

Cleaned out Pool Concession stand and Lions

Picked up shelving and took to the Food Pantry

Put tables and chairs away from muzzle loader shoot

Meant with Day Star at the Day Care

April 21 2026

Checked the parks

Fixed grates for the pool

Put heaters in pool concession stand and Lions

Insulated the Food Pantry attic

Checked East End water heater

April 22 21026

Checked the parks

Worked on East End water line

Put pool chairs together

Started filling the pool

Fixed old pool chairs

April 23 2026

Checked the parks

Cut grass around the Pool, Armory, Shop, Dog Park, East End, MT Pleasant, Greene ST.

Started cutting Glendening

April 24 2026

Checked the parks

Cut ST Mikes, City Hall and Hoffman

Called for rain spout prices for the Food Pantry

Fixed two urinals for the Street Dept.

Turned water off at the Pool

Unlocked and locked up buildings for the floor guys

April 27 2026

Checked the parks

Meant with floor guy

Picked up windows for the pool

Started putting in windows at the Pool

Scrubbed Lion's bathrooms

April 28 2026

Checked parks

Put tables together for Lion's concession

Went to Buff the Burg meeting

Picked up paint for the Dog Park

Turned the water on at field 8

April 29 2026

Checked the parks

Put outlet in the Food Pantry

Picked up a load of mulch for the Arboretum

Picked up cleaning supplies for the Food pantry

Took camera down at field 8

April 30 2026

Checked the parks

Put mulch out for Buff the Burg

Picked up 5 skids of mulch

Got tools ready for Buff the Burg

CITY OF FROSTBURG

Monthly Report: Street Department

For the Month of: April 2026

Submitted by: Shane Elliott

April 1, 2026 – Wednesday

- Picked up garbage route on east end of town
- Checked on catch basin complaint and plow damage complaint
- Removed litter and debris off Main Street
- Checked all sewer pumping stations
- Had special garbage pick up on Broadway
- Marked miss utility tickets and checked them in on computer
- Cleaned off catch basin grate around town where needed
- Ran street sweeper in center section of town
- Checked all CSO's and made a report
- Had meeting at city hall with the Director and Administrator
- Made repairs to damaged fencing on Mechanic Street
- Removed blacktop chunks and debris the sweeper left behind
- Emptied and cleaned out street sweeper over at dump site
- Refilled fuel and water tanks on street sweeper-greased rear fittings

April 2, 2026 – Thursday

- Picked up garbage route in center section of town
- Ran street sweeper in center section of town
- Emptied out shop trash cans and cleaned up work areas
- Had meeting with sales rep from Mid-Atlantic Waste System
- Marked Miss Utility tickets and checked them in on computer
- Checked all CSO locations before holiday weekend
- Removed litter off Main Street
- Checked all sewer pumping stations – added sewer enzymes to wet wells
- Picked up fender replacement from Jenkins Automotive
- Emptied and cleaned out street sweeper over at dump site
- Made repairs to the street sweeper air intake system
- Uncovered manhole in roadway and installed manhole riser
- Worked on water leak throughout the night

P.2

April 3, 2026 – Friday – Good Friday – Holiday

- Removed roadway and debris due to water leak and hauled away

April 4, 2026 – Saturday – Used jetter to unclog sewer main

April 5, 2026 – Sunday – Checked CSO's

April 6, 2026 – Monday

- Emptied city trash cans around town where needed
- Ran street sweeper in center section of town
- Used vac truck to suck out catch basins on College Avenue and Center Street
- Removed litter off Main Street
- Cut grass and weed eat several locations around town
- Made repairs to bobcat attachment locking system
- Checked sewer pumping stations – ran weekly tests
- Ran sewer camera in sewer main on Blair Street and Alleyway
- Checked on curb complaint and reinstalled concrete manhole slab
- Washed off sewer camera equipment after use
- Marked miss utility tickets and checked them in on computer

April 7, 2026 – Tuesday

- Picked up garbage route on west end of town
- Inspected several sewer lines with sewer camera for any issues
- Removed litter and debris off Main Street
- Went over application pool for upcoming interviews
- Ran street sweeper in center section of town
- Marked miss utility tickets and checked them in on computer
- Poured new concrete slab where we installed electrical conduit
- Cleaned all concrete tools and equipment after use
- Picked up supplies from Lowes and American Rent All
- Checked all sewer pumping stations for any issues
- Emptied and cleaned out sweeper over at dump site

P.3

April 8, 2026 – Wednesday

- Picked up garbage route on east end of town
- Used jetter truck to open sewer main off Bowery Street
- Marked miss utility tickets and checked them in on computer
- Pulled concrete forms off side walk on Park Street
- Used sewer camera to locate sewer taps and any issues in sewer line
- Put away Napa delivery
- Met with contractor to discuss any sewer repairs
- Changed all filters on street sweeper and made repairs to air system
- Removed litter off Main Street
- Test drove sweeper to make sure of no further issues
- Checked all sewer pumping stations
- Dye tested several sewer lines on Bowery and Center Street
- Removed dead animal in roadway
- Filled jetter tuck water tanks and checked all fluids
- Straightened traffic mirror on First Street

April 9, 2026 – Thursday

- Picked up garbage route in center section of town
- Had meeting to discuss new sewer tap installation
- Checked on sewer complaint on First Street
- Picked up litter on Main Street and Depot Street
- Had street sweeper training most of the day
- Marked Miss Utility tickets and checked them in on computer
- Checked all sewer pumping stations
- Ran sewer camera to inspect sewer main
- Installed new street signs in several locations
- Cleaned debris off the pump floats at all sewer pumping stations
- Washed off all sewer camera equipment
- Had a load of topsoil delivered to job site
- Ran street sweeper in Prichard Farms
- Took the new street sweeper out for a demonstration
- Emptied and cleaned out street sweeper at dump site
- Checked on a few pothole complaints in various locations

P.4

April 10, 2026 – Friday

- Picked up litter on Main Street and removed dead animal
- Levelled off a load of top soil, seeded and mulched work area
- Checked all sewer pumping stations
- Ran street sweeper in the Prichard Farm area
- Cleaned rest room and lunch room
- Marked miss utility tickets and checked them in on computer
- Set up detour signs and stands for paving College Avenue and Center Street
- Picked up litter all over town in city streets before weekend
- Checked and emptied city trash cans on Main Street where needed
- Used new sweeper to finish sweeping parking lot
- Emptied out all shop trash cans and swept out garage bays
- Cut grass and weed eat several areas around town
- Emptied and clean out sweeper over at dump site

April 11, 2026 – Saturday

April 12, 2026 – Sunday

April 13, 2026 – Monday

- Picked up yard waste all over town
- Checked all sewer pumping stations and ran weekly tests on systems
- Ran sewer camera to locate sewer taps and issues in sewer line
- Installed new batteries on street sweeper
- Removed litter off Main Street
- Checked and emptied city trash cans where needed
- Ran street sweeper in center section of town
- Marked miss utility tickets and checked them in on computer
- Checked on contractor performing repairs on sewer main in Alleyway
- Hauled several loads of debris away
- Installed steel plates at work site and coned off area
- Emptied out street sweeper over at dump site
- Installed new clean out on sewer main
- Performed several interviews at city hall for vacant position

P.5

April 14, 2026 – Tuesday

- Picked up garbage route on west end of town
- Had appointment at MVA to put new sweeper on the road
- Ran street sweeper in Braddock Estates
- Installed more new sewer line and taps in Alley 33
- Removed dead animal in roadway
- Hauled a few loads of debris away to Miller Bottom
- Removed litter off Main Street
- Swept off several areas of sidewalks on Main Street
- Greased and replaced quick attachment locking mechanism on skid steer
- Checked all sewer pumping stations
- Ran sewer camera and found more issues with sewer main
- Marked miss utility tickets and checked them in on computer
- Used street saw to cut more of the roadway
- Washed off all sewer camera equipment after use
- Emptied and cleaned out sweeper over at dump site
- Dye tested sewer line on North Water Street

April 15, 2026 – Wednesday

- Picked up garbage route on east end of town
- Cut more roadway with street saw
- Used vacor truck to help Rec. Dept. clean debris from swimming pool
- Ran street sweeper in center section of town
- Marked miss utility tickets and checked them in on computer
- Ran sewer camera to locate sewer taps
- Checked all sewer pumping stations
- Emptied and washed out catch vac at dump site and refilled water
- Worked on braking issues on dump truck #4
- Took all invoices to be paid to city hall
- Hauled more loads of debris to Miller Bottom
- Removed litter off Main Street
- Installed more lengths of new sewer line in alleyway
- Added degreaser to Victoria Ln. pumping station
- Emptied and cleaned out sweeper over at dump site
- Washed off all sewer camera equipment after use

P.6

April 16, 2026 – Thursday

- Picked up garbage route in center section of town
- Loaded up mini excavator and tree cutting equipment for tree removal job
- Removed litter and dead animal off Main Street
- Installed more new sewer line and clean out lamp post in Alleyway
- Checked all sewer pumping stations for any issues
- Marked miss utility tickets and checked them in on computer
- Cut up a felled tree and removed limbs and debris from a yard on Victoria Lane
- Removed glass and debris from roadway
- Installed new street sign where one was missing on Washington Street
- Swept off more side walks on Main Street
- Backfilled work area and removed traffic control devices
- Installed new sewer cleanout cap in alleyway
- Started making posted signs for the Main Street sweeping
- Picked up litter and debris in city streets around town
- Straightened bent sign post on Mechanic Street
- Greased street sweeper and adjusted side brooms

April 17, 2026 – Friday

- Marked miss utility tickets and checked them in on computer
- Ran street sweeper in Braddock Estates
- Marked an emergency miss utility
- Greased and cleaned out rear hoppers on garbage trucks
- Checked all sewer pumping stations
- Looked over blacktop complaints in several locations
- Checked and emptied city trash cans where needed
- Picked up litter on Main Street
- Emptied and cleaned out sweeper over at dump site
- Picked up litter along city streets all over town
- Cleaned rest room, lunch room and emptied out shop trash cans
- Installed posted signs on Main Street for weekend street sweeping
- Turned in bills to city hall for payment
- Cleaned up debris left behind by street sweeper
- Trimmed weeds and grass in several locations around town
- Installed new street sign and straightened post

P.7

April 18, 2026 – Saturday – Checked signage on Main Street

April 19, 2026 – Sunday – Replaced signage on Main Street and checked CSO's

April 20, 2026 – Monday

- Checked and emptied city trash cans on Main Street where needed
- Removed posted signage on all of Main Street
- Had Staples make new No Parking signage for city functions
- Ran sewer camera to locate sewer main and service line
- Set up street cones and cross bars for road closure
- Ran older street sweeper in center section of town
- Marked miss utility tickets and checked them in on computer
- Took measurements to see what's needed for a new sewer tap and cleanout
- Removed litter off Main Street
- Checked all sewer pumping stations and ran weekly tests
- Ran new street sweeper on east end of town
- Cleaned up glass and debris in roadway left behind street sweeper
- Washed off sewer camera equipment after use
- Emptied and cleaned out both sweepers over at dump site

April 21, 2026 – Tuesday

- Picked up west end of town garbage route
- Started the new sewer tap and cleanout on first street
- Checked all sewer pumping stations
- Ran street sweeper on east end of town
- Marked miss utility tickets and checked them in on computer
- Dropped off ford one ton dump truck at Shoes for repairs
- Made repairs to lowboy tow trailer
- Picked up supplies from PVIS and Tractor Supply
- Checked several pothole complaints around town- added to list
- Poured concrete for the new catch basin in parking lot
- Emptied and cleaned out sweeper over at dump site
- Cleaned off all concrete tools after use
- Delivered material and helped with water and sewer taps

P.8

April 22, 2026 – Wednesday

- Picked up garbage route on east end of town
- Looked over a few complaints around town while raining
- Checked all sewer pumping stations
- Installed a new tool box on street sweeper
- Marked miss utility tickets and checked them in on computer
- Drained water from diesel safety tank
- Got all blacktopping equipment ready and loaded up roller trailer
- Had a special garbage pick up on Grant Street
- Ran sewer camera to locate sewer main and any sewer taps
- Checked CSO locations after rain event
- Ran both street sweepers on east end of town
- Straightened bollard and installed new sign post and stop sign on Sleeman Street
- Picked up street cones, cross bars and opened up roadway
- Cleaned off catch basin grates around town where needed
- Washed off all sewer camera equipment after use
- Emptied and cleaned out both sweepers over at dump site

April 23, 2026 – Thursday

- Picked up garbage route in center section of town
- Sprayed out beds of blacktop trucks
- Installed new street sign where other one was missing
- Checked all sewer pumping stations
- Ran sewer camera to check for storm drain issues
- Marked miss utility tickets and checked them in on computer
- Had a special garbage pickup on Pinecrest
- Swept out a few potholes in preparation of blacktop
- Removed dead animal in roadway due to complaint
- Checked on a cubing complaint
- Put down 18 ton of blacktop, patching pothole
- Straightened bent sign post that had been damaged on College Avenue
- Washed off sewer camera equipment after use
- Picked up chunks of blacktop left behind while blacktopping
- Used concentrate to spay out beds on blacktop trucks after blacktopping
- Picked up package that had been delivered over at MDE

P.9

April 24, 2026 – Friday

- Removed litter off Main Street
- Checked all sewer pumping stations
- Worked on water line issues in rest room
- Cleaned off catch basin grates and inlets where needed
- Marked Miss Utility tickets and checked them in on computer
- Cut grass around town and trimmed weeds where needed
- Took invoices to be paid to city hall
- Swept out all the garage bays
- Checked and emptied all city trash cans where needed
- Cleaned off blacktop tools and filled roller water and fuel tanks
- Emptied out all shop trash cans
- Put down 9 ton of blacktop while pothole patching
- Cleaned lunch room and rest room
- Loaded up detour signs and stands needed for this weekends event

April 25, 2026 – Saturday – Set up and took down detour route for the Arts Walk

- Called out due to clogged catch basin

April 26, 2026 – Sunday – Checked CSO's and made a report

April 27, 2026 – Monday

- Checked all sewer pumping stations and ran weekly tests on systems
- Ran both street sweepers on east end of town
- Picked up supplies from PVIS in Cumberland
- Checked and emptied city trash cans where needed
- Marked miss utility tickets and checked them in on computer
- Picked up chunks of blacktop curbing and debris left behind while sweeping
- Installed new sewer cleanout and backfilled work area
- Marked locations on streets where repairs are needed during blacktop season
- Removed litter off Main Street and College Avenue
- Made temporary fix to storm line with water runoff issues on Main Street
- Ran sewer camera in several locations to inspect for any issues
- Emptied and cleaned out both sweepers over at dump site

P.10

April 28, 2026 – Tuesday

- Picked up garbage route on west end of town
- Cleaned off catch basin grates and culvert inlets where needed
- Ran street sweeper on west end of town
- Checked all CSO locations during rain event
- Removed litter off Main Street
- Checked on a few vegetation complaints around town
- Took invoices to be paid to city hall
- Removed dead animal in roadway due to a complaint
- Checked all sewer pumping stations
- Marked miss utility tickets and checked them in on computer
- Drained water from diesel safety tank
- Cleaned up the bigger debris left behind from street sweeping
- Replaced street sign on Willow Drive
- Emptied and cleaned out sweeper over at dump site
- Rehung drywall after fixing water leak in garage hallway

April 29, 2026 – Wednesday

- Picked up garbage route on east end of town
- Checked on water runoff complaint
- Used catch vac to clean ditch line in Alley 50
- Took second garbage truck to land fill due to previous closure
- Marked miss utility tickets and checked them in on computer
- Put away and organized Napa delivery
- Checked all sewer pumping stations
- Installed new delineator post to replace damaged one
- Removed litter off Main Street and Mechanic St.
- Greased fittings on blacktop roller
- Checked all CSO locations and made a report
- Removed debris from catch basin on Locust St.
- Emptied and washed out catch vac over dump site and refilled water tank
- Cleaned and disinfected cab of catch vac

P.11

April 30, 2026 – Thursday

- Picked up garbage rout in center section of town
- Added float station degreaser to all pumping stations
- Remove litter on Water and Broadway
- Took skid steer to water department
- Picked up dead animal on Spring St.
- Checked all CSO locations and made a report
- Ran street sweeper on west end of town
- Straightened sign post on Oak St.
- Emptied and cleaned out sweeper at dump site
- Removed forms from catch basin in shop parking lot
- Checked all sewer pumping stations
- Tightened loose bolts on Truck #4 brake chamber
- Marked miss utility tickets and checked them in on computer
- Installed new grate on garage catch basin

City of Frostburg

Monthly Report: Water Department

For the Month of April, 2026

Submitted by: Ray Richards Jr., Supervisor

April 1, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Turn water back on for nonpayment
- Turn water off Mill St. requested by owner
- 2-final readings Bowery St.

April 2, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Turn water back on for nonpayment
- Assisted the Rec. Dept. with turning on Trial Head
- Continued working on remodeling the bathroom
- Repaired an 8"-water main E. College Ave.

April 3, 2026-City Holiday

April 6, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Read monthly meter readings
- Read monthly master meters
- Turn water back on for nonpayment
- Drilled holes for pipe rack @ shop

April 7, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Cleaned the shop

- Hauled the trash away
- Turn water back on for nonpayment
- Read monthly meter readings
- Put cold mix in hole W. Main St. from water leak
- Got supplies for pipe rack @ 84-Lumber
- Met with owner Broadway concerning new water tap

April 8, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Poured concrete in holes for pipe rack
- Met with contractor about relocating of water meter E. Main St.
- Turn water back on for nonpayment

April 9, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Missed Utility Tickets
- Assisted contractor with building pipe rack @ shop
- Final reading Washington St.
- Turn water on for Twigg Plumbing Bowery St.
- Met with owner of old Prichard building concerning new water tap

April 10, 2026

- Marked Miss Utility Tickets
- Checked Pumps @ Crestview Pump Station
- Worked on preparing a pad outback of garage for storage

April 13, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Emergency locate Oak St. contractor
- Dug up & installed new curb box & rod Crestview Drive- with vac truck
- Dug up & removed service line W. Main St. -with vac truck
- Reread water meter E. Main St. possible leak

April 14, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Cleaned the shop
- Hauled the trash away
- Attended staff meeting
- Final reading Mt. Pleasant St.
- Repaired water meter Mill St.

April 15, 2026

- Checked Pumps @ Crestview Pump Station
- Marked Miss Utility Tickets
- Took truck 69 to Shoe's to get check out
- Turn water on St. Micheals Cemetery
- Got skid steer from Street Dept. to help with removing fitting from shed
- Reread water meters that are on the shut off list for consumption usage
- Took skid steer to American Rental to get repair (blown hydraulic cylinder)

April 16 ,2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Emergency locate W. Main St. & W. Mechanic St.
- Pick-up truck -69 from Shoe's (had to replace air conditioner compressor)
- Dug up & installed new curb boxes & rods @ 5- location - with vac truck
- Turn water off for nonpayment

April 17 ,2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Installed 4-new water meters
- Turn water off Welsh St. for plumber to do repairs
- Turn water back on for nonpayment
- Turn water back on Welsh St.

April 20 ,2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets

- Worked with contractor on installing a new 4"-water tap old Prichard's building
- Obtain data log Ormand St.
- Installed 5-new water meters

April 21 ,2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Completed installing a new 4"-water tap with contractor old Prichard's building
- Cleaned the shop
- Hauled trash away
- Obtain data log W. Main St.
- Installed 4-new water meters

April 22, 2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Repaired 2-main water valves Welsh St. & First St. assisted by contractor
- Took valve boxes risers to contractor for blacktopping
- Turn water back on for nonpayment Heartwood Drive
- Turn water off & back on Barnard Place for plumber to do repairs
- Installed 4-new water meters

April 23, 2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Relocated shed out back assisted by contractor
- Installed 1-new meter
- Checked leaking meter Beall St. confirmed it was homeowner valve leaking

April 24, 2026,

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Clean up and haul away brush
- Clean up dirt in back lot, make new place to dump the dump truck
- Investigate water on road behind Beall elementary

April 27, 2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Hauled millings from Glendening to shop
- Installed 6-new meters
- Spread out millings out back
- Cut grass @ shop

April 28, 2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Hauled millings from Glendening to shop
- Installed 4-new meters
- Spread out millings out back

April 29, 2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Hauled millings from Glendening to shop
- Installed 2-new meters
- Spread out millings out back
- Turn water on Mt. Pleasant was off for repairs

April 30, 2026

- Checked pumps @ Crestview Pumping Station
- Marked Miss Utility Tickets
- Installed 2-new meters
- Move old pipe and fittings out back
- Cleaned out old shed
- Start moving all traffic control equipment into different shed

CITY OF FROSTBURG

Monthly Report: Police Department

For the Month of: April 2026

Submitted by: PCO II Charon Clark & Chief Nicholas Costello

IDENTIFIED INCIDENTS & COMPLAINTS for the Month

	2025	709	2026	553
ARRESTS				
			On-View/Citations	8
			Warrants Served/Obtained	2
			Summonses Served	0
			Juvenile Arrests & Citations	0
			TOTAL	10
C3I INVESTIGATIONS			Cases	1
COMMUNITY POLICING			Logged Activities	10
PARKING			Parking Violations	1
PUBLIC SERVICE			Well-Being Checks	27
			Emergency Petitions	4
			Assist Other Agency	16
			Request for Officer	9
			Follow-Ups	9
			Disturbance (Multiple Inc. Types)	37
TRAFFIC			M/V Crashes	8
			Traffic Details	20
			DWI/DUI Arrests	0
TRAFFIC STOPS			Total Number of Stops	66
			Citations	10
			Warnings	66
			SEROs	0
COLLECTIONS			Parking Meter Fines	\$0.00
			Other Parking Fines	\$875.00
			Parking Meter Collections	\$0.00
			Municipal Infractions Paid	\$0.00
			Parking Permits	\$0.00
			Miscellaneous	\$0.00
			TOTAL	\$925.00

Respectfully Submitted,

Nicholas J. Costello
Chief of Police

RESOLUTION 2026-13

A RESOLUTION OF THE CITY OF FROSTBURG, A MUNICIPAL CORPORATION OF THE STATE OF MARYLAND, APPROVING A LEASE FOR 126 S. WATER STREET WITH THE FOUNDATION FOR FROSTBURG, INC., FOR USE AS THE FOOD PANTRY.

WHEREAS, the Foundation for Frostburg is in need of a new location for the Food Pantry that serves the local community including the City of Frostburg’s residents; and,

WHEREAS, the City of Frostburg recognizes the important role the Food Pantry plays in the lives of the community’s residents and wishes to lease the facility for a one-year period.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of Frostburg, Maryland do hereby approve a lease for the building located at 126 S. Water Street, and further authorize the Mayor to sign the lease agreement between the Foundation for Frostburg, Inc. and the City of Frostburg.

ADOPTED this 19th day of May, 2026.

Frostburg Mayor and Council

BY _____
Todd J. Logsdon, Mayor

Attest:

Patrick O’Brien, City Administrator

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

By: _____
Signature

Barbara A. Armstrong
Printed name

Renee A. Bone
printed name

President
Job title/position

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: April 21, 2026

Public Hearing: May 19, 2026

Adopted: _____, 2026

Effective: _____, 2026

ATTEST:

THE CITY OF FROSTBURG

City Administrator

By: _____
Mayor

Exhibit A-1

2026A 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-2

2026B 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

**CITY OF FROSTBURG
NOTICE OF PUBLIC HEARING**

Ordinance 2026-03

The Mayor and City Council of Frostburg, Maryland will conduct a public hearing during their regular monthly meeting on Tuesday, May 19, 2026, at 5:30 PM. The meeting will be held at 37 S. Broadway, in the Meeting Room of the Frostburg Municipal Center, and will also be livestreamed on the City's YouTube channel.

The purpose of the public hearing is to receive public comments on the following ordinance, which was introduced during the Mayor and City Council meeting on April 21, 2026:

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.

The ordinance is available for review on the City's website at www.frostburgcity.org. Printed copies may be requested at Frostburg City Hall. Questions or comments regarding the ordinance or the public hearing may be directed to the City Administrator at 301-914-1781 or by email at administrator@frostburgcity.org.

Adv.: Cumberland Times - News Wednesday April 29, May 6, 2026

**CITY OF FROSTBURG
NOTICE OF PUBLIC HEARING**

Ordinance 2026-03

The Mayor and City Council of Frostburg, Maryland will conduct a public hearing during their regular monthly meeting on Tuesday, May 19, 2026, at 5:30 PM. The meeting will be held at 37 S. Broadway, in the Meeting Room of the Frostburg Municipal Center, and will also be livestreamed on the City's YouTube channel.

The purpose of the public hearing is to receive public comments on the following ordinance, which was introduced during the Mayor and City Council meeting on April 21, 2026:

Ordinance 2026-03

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The ordinance is available for review on the City's website at www.frostburgcity.org. Printed copies may be requested at Frostburg City Hall. Questions or comments regarding the ordinance or the public hearing may be directed to the City Administrator at 301-914-1781 or by email at administrator@frostburgcity.org.

Adv.: Cumberland Times - News Wednesday April 29, May 6, 2026

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: April 21, 2026

Public Hearing: May 19, 2026

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.

**CITY OF FROSTBURG
NOTICE OF PUBLIC HEARING**

Ordinances 2026-04 & 2026-05

The Mayor and City Council of Frostburg, Maryland will conduct two public hearings during their regular monthly meeting on Tuesday, May 19, 2026, at 5:30 PM. The meeting will be held at 37 S. Broadway, in the meeting room of the Frostburg Municipal Center, and will also be livestreamed on the City's YouTube channel.

The purpose of the public hearings is to receive public comments on the following ordinances, which were introduced during the Mayor and City Council meeting on April 21, 2026:

Ordinance 2026-04

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.

Ordinance 2026-05

Formal Adoption of the Fiscal Year 2026/2027 Corporate, Water, Sewer, Garbage and Water Surcharge Fund Operating Budgets for the City of Frostburg, Including Related Tax Rates, Utility Rates, and Miscellaneous Fees.

The ordinances are available for review on the City's website at www.frostburgcity.org. Printed copies may be requested at Frostburg City Hall. Questions or comments regarding the ordinances or the public hearings may be directed to the City Administrator at 301-914-1781 or by email at administrator@frostburgcity.org.

Adv.: Times - News Wednesday, April 29, 2026

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 10, Item D.

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 10, Item D.

ACCOUNT	DESCRIPTION	AMOUNT
01-000-4317	Special Revenue	60,000
01-000-4600	Interest Income	495,000
	Total Corporate Fund Revenue	<u>\$ 8,445,310</u>
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	<u>\$ 79,050</u>
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 10, Item D.

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 10, Item D.

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	
	<hr/>	
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	
	<hr/>	
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 10, Item D.

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 10, Item D.

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 10, Item D.

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 10, Item D.

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 10, Item D.

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 10, Item D.

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 10, Item D.

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 10, Item D.

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
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AFTER HOURS WATER RECONNECTION FEE:	\$80
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SUPPLEMENTAL WATER METER READINGS	\$10
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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)
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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
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**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	n cr ed it	\$ -	\$2,500	\$500
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* 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
400 amp	\$160.00 per service

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

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
61 to 180 square feet	\$105.00

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

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
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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
Second offense or continuing violations may be doubled.	

**CITY OF FROSTBURG
SCHEDULE OF MUNICIPAL FEES**

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
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RENTAL HOUSING LICENSING & INSPECTION

Initial Rental Licensing

License per unit, prior to occupancy.....	\$48.00
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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
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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 10, Item D.

**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

**CITY OF FROSTBURG
NOTICE OF PUBLIC HEARING**

Ordinances 2026-04 & 2026-05

The Mayor and City Council of Frostburg, Maryland will conduct two public hearings during their regular monthly meeting on Tuesday, May 19, 2026, at 5:30 PM. The meeting will be held at 37 S. Broadway, in the meeting room of the Frostburg Municipal Center, and will also be livestreamed on the City's YouTube channel.

The purpose of the public hearings is to receive public comments on the following ordinances, which were introduced during the Mayor and City Council meeting on April 21, 2026:

Ordinance 2026-04

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.

Ordinance 2026-05

Formal Adoption of the Fiscal Year 2026/2027 Corporate, Water, Sewer, Garbage and Water Surcharge Fund Operating Budgets for the City of Frostburg, Including Related Tax Rates, Utility Rates, and Miscellaneous Fees.

The ordinances are available for review on the City's website at www.frostburgcity.org. Printed copies may be requested at Frostburg City Hall. Questions or comments regarding the ordinances or the public hearings may be directed to the City Administrator at 301-914-1781 or by email at administrator@frostburgcity.org.

Adv.: Times - News Wednesday, April 29, 2026

RESOLUTION 2026-19

A RESOLUTION OF THE CITY OF FROSTBURG, A MUNICIPAL CORPORATION OF THE STATE OF MARYLAND, APPROVING A TEMPORARY REPEAL OF THE OPEN CONTAINER LAW.

WHEREAS, the Frostburg Elks have submitted a request to the Council for a temporary repeal of the Open Container Law for the 2026 Derby Day event.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of Frostburg, Maryland do hereby approve the possession and consumption of alcoholic beverages on Main Street during the 2026 Derby Day event on Saturday, July 4, 2026, or on the rain date of Saturday, July 11, 2026 from 9:00 am to the end of the event, provided that no glass containers be carried on the streets or sidewalks, and that all other related alcohol and traffic laws and regulations of the State of Maryland and Allegany County be observed by all participants.

ADOPTED this 19th day of May 2026.

Frostburg Mayor and Council

BY _____
Todd J. Logsdon, Mayor

Attest:

Patrick O'Brien, City Administrator


Frostburg *Elks #470*
 126 East Main St
 Frostburg MD 21532

May 8, 2026

City of Frostburg
34 S. Broadway
Frostburg, MD 21532

Dear Honorable Mayor and Commissioners,

The 49th Annual Frostburg Elks Derby Day will be held Friday, July 4th starting at 9 a.m. with a rain date scheduled for Saturday, July 11th.

At this time, the Derby Day Committee would like to request an open container permit for the event.

Thank you for your time and consideration of our request.

Sincerely,



Frostburg Elks
Sharon Kyle, Derby Day Committee
240-362-8029