STATE OF WEST VIRGINIA, COUNTY OF UPSHUR, CITY OF BUCKHANNON, TO WIT:

A regular meeting of the Buckhannon Waste Collection Board was held on Thursday, January 7, 2021, at 4:00 p.m. in the Council Chambers of City Hall. The following individuals were in attendance:

Robbie Skinner

Mayor

Present

Randy Sanders

City Recorder

Present - by phone

Mary Albaugh Scott Randall

Board Member Board Member Absent Present

Jeff Wamsley

Waste Department Supervisor

Present

Jay Hollen Jerry Arnold **City Engineer**

Present - by phone Absent

Amberle Jenkins

Director of Public Works Assistant Recorder/Director of Finance

Present

Tom O'Neill

City Attorney

Absent

Callie Cronin-Sams

Grants & Information Coordinator

Present - by phone

Guests: None

Meeting Agenda Posted 01/04/2021

To Participate in a Utility Board meeting during the COVID-19 Stay at Home Order, Please contact us at 304-472-1651 for the GoToMeeting link/access

City of Buckhannon Waste Collection Board Meeting- 4:00 pm in the Council Chambers of City Hall – Meeting Agenda for Thursday, January 7, 2021

- Call to Order A.
 - Moment of Silence A.1
 - A.2 Pledge to the Flag of the United States of America
- **Recognized Guest's** B.

B.1

- C. **Financial Report-Amby Jenkins**
 - C.1 December 2020
- D. Department Report
 - D.1 Recycling Center Report
 - D.2 Transfer Station Report
- Correspondence and Information
 - E.1 WV PSC Final Order-Tariff- Inflation Rate Adjustment-WVPSC House Bill 4587
- Consent Agenda
 - F.1 Approval of Minutes: 12/03/2020
- G. Strategic Issues for Discussion and/or Vote
 - Set Final Date for Distribution of the Polycarts (Toters)
 - G.2 Approval of WV PSC Recommendation RE: Fuel Surcharge Extension
- H. Board Members Comments and Announcements
- I. Adjournment

Posted: 01/04/2021

Next Meeting will be held on February 4, 2021

- Call to Order The Mayor called the meeting to order.
 - A.1 Moment of Silence Mayor Skinner asked us to join him in a moment of silence.
 - A.2 Pledge to the Flag of the United States of America The Pledge was led by the Mayor.
- **Recognized Guests:** В.

B.1 None

- **Financial Report** C.
 - C.1 December 2020 Amby Jenkins provided the following financial report:

WASTE BOARD CITY OF BUCKHANNON BALANCE SHEET

Balance December 31, 2020

Money Market & Checking

\$ 717.072.43

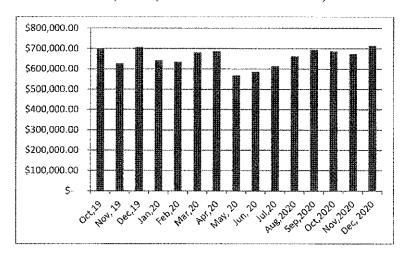
CD opened 3-11-20 1.19%

\$ 30,491.18

CDAR (CD Balances)

\$ 27,542,47

Landfill Bond \$64,000.00 (not included in above CD total)



Money Market & Checking Trend

1-06-2021 01:40 PM

CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: DECEMBER 31ST, 2020

OF YEAR COMPLETED: 50.00

404-WASTE COLLECTION

YEAR TO DATE TOTAL CURRENT CURRENT BUDGET 3 YTD BUDGET ENCUMBERED REVENUES BUDGET PERIOD ACTUAL TAKEN
494-303-602-00 RECYCLE-ALUMINUM
494-303-003-00 RECYCLE-DCC-CARDBOARD
404-303-004-00 RECYCLE-RGOP/SOW-OFFICE P
404-303-005-00 RECYCLE-DPE-MILK JOGS
404-303-006-00 RECYCLE-ONF-NEWSPAPER
404-316-006-00 DUMPSTER RENTAL
TOTAL TANES 0.00 1,056.50 0.00 0.00 0.00 1,280.00 7,453.42 9,789.92 1,189.65 4,823.30 0.00 881.25 0.00 3,350.00 46,257.92 56,502.12 0.00 (0.00 (0.00 (0.00 (110,97 482,33 0,00 0,00 0,00 1,000 189.65) 3,823.30) 0.00 881.25) 0.00 3,350,001 0.00 35,742.08 27,497.88 OTHER FEES 404-341-000-00 FUEL SURCHARGE TOTAL OTHER FEES 5,323.72 32,973.91 5,323.72 32,973.91 100,000 100,000 0.00 UTILITY BILLINGS
404-350-000-60 BASTE COLLECTION BILLINGS 2,335,000
TOTAL UTILITY BILLINGS 2,335,000 0.00 1,030,268.72 204,802.64 1,304,731.28 204,862.64 1,304,731.28 HEALTH AND SAFETY 404-255-000-00 TRANSFER ST/LANDFILL RECE TOTAL HEALTH AND SAFETY 268,000 268,000 205,536.99 205,536.99 0.00 62,463.01 62,463.01 76.69 76.69 24,390.52 24,390.52 GRANTS 103-366-000-00 STATE GRANTS 104-368-000-00 CONTRIBUTION FROM UCSWA TOTAL GHANTS 0.00 0.00 0.00 0.00 0.00 0.00 9.00 0.00 INTRAFUND CONTR/CHARGES 404-376-000-01 LATE CHARGES 404-370-000-02 CUSTOMER BILL FEES (BANK-S TOTAL INTRAFUND CONTR/CHARGES 0.00 0.00 0.00 0.00 0.00 100.00 00.00 00.00 0.00 0.00 OTHER REVENUE
404-380-000-00 INTEREST
404-381-000-00 MAINT BILLING OTHER DEPTS
404-399-000-00 WASTE COLL. MISCELLANEOUS
404-399-000-02 GAIN ON DISPOSAL OF ASSET
TOTAL OTHER REVENUE 267.51 610.63 68,861.85 0.00 (0.00 0.00 (67.51) 133.76 381.37 61.86 53,861.85) 459.08 96.65 0.00 19,415.32 1,000 15,000 0.00 0.00 53,547.99) 430.54 0 16,200 0.00 19,511.97 0.00 1,133,807.71 TOTAL REVENUE 2.803.400 263.819.77 1,669,592.29

CITY OF BUCKHANNON

SALARIES 4 BENEFITS

404-533-103-00 SALARIES TRANSFER STATION
404-533-103-01 ADJUST COMPENSATED ABSENC
404-533-104-00 FICA TAX
404-533-105-00 GROUP INSURANCE

1-06-2021 01:40 PM			e bockhannon se report (unaudi:	TEO)		
404-Waste Collection		as of: D	ECEMBER 31ST, 2020			
	CURRENT	CURRENT	YEAR TO DATE	% OF	YEAR COMPLETED BUDGET	: 50.00 % YTD
DEPARTMENTAL EXPENDITURES	BUDGET	PERIOD	ACTUAL	ENCUMBERED	BALANCE	EUDGET
WASTE DEPARTMENT						
SALARIES & BENEFITS						
404-530-103-00 WASTE EMPLOYEES SALARIES 404-530-103-01 WASTE COMPENSATED ASSENCE	635,000 0	46,556.94 0.00	306,607.73 0.00	0.00 0.00	328,392.27 0.00	48.28 6.00
404-930-104-U0 WASTE COLL, F.I.C.A. 404-930-105-00 WASTE EMPLOYEE INSURANCE	49,000 187,071	3,536.76 8,437.91	23,317.97 91,807.90	0.00 0.00	25,682.03 95,263.10	47.59 49.08
404-530-106-00 WASTE EMPLOYEE RETIREMENT TOTAL SALARIES & BENEFITS	63,500 934,571	4,655.72 63,187.33	30,111.09 451,844.69	0.00 0.00	23,388.91 482,726.31	48.35
CONTRACTUAL SERVICES 404-330-213-00 WASTE COLL. OTILITIES	19,000	620.23	6,378.98	0.00	12,621.02	33.57
404-530-226-00 COMP, UNEMPL & INSURANCE TOTAL CONTRACTUAL SERVICES	58,000 77,000	4,588.05 5,208,28	31,200.41 37,579.39	0.00	26,799.59 39,420.61	53.79 48.80
COMMODITIES 404-530-341-00 SHOP WAINTENANCE	50,000	2,641.08	13,643.57	0.00	36, 356.43	27.29
404-530-341-05 SAFETY EQUIPMENT 404-530-343-00 TROCK MAINTERANCE	60,000	0.00 12,485.48	0.00 47,504.78	0.00 0.00	0.00 12,495.22	0.00 79.17
404-536-343-61 GAS & OIL EXPENSE 1,2,3,4 404-530-344-06 MAINTENANCE OTHER DEPTS.	92,000 2,000	4,616.74 0.00	39,073.53 760.93	0.00 0.00	61,926.47 1,239.07	32.69 38.05
404-530-344-00 WASTE COLL UNIFORMS	12,000 216,000	1,251.05 20,994.35	5,653.63 97,636.44	0.00	6,346,37 118,363.56	$-\frac{47.11}{45.20}$
CAPITAL OUTLAY					A.C. 0.00 7.0	
404-530-459-00 WASTE COLL. NEW EQUIPMENT 404-530-459-01 TOTER SYSTEM	92,600 64,600	3,612.33 5,583.30 9,195.53	72,730.98 32,159.48 104,890.46	0.00 6.00 0.00	19,269.02 31,840.52 51,109.54	79.06 56.25 67.24
TOTAL CAPITAL OUTLAY CONTRIBUTIONS	156,000	9,130,33	104/050.40	5.00	22/200704	0
404-530-561-00 DUMPSTERS (NEW) TOTAL CONTRIBUTIONS	20, 0 00 20,000	0.00 0.00	12,386.00 12,386.00	0.00	7,514.60 7,514.00	61.93 61.93
NON-OPERATING EXPENSES 404-530-999-00 COLLECTION MISCELLANEOUS	16,000	1,838.00 1,838.00	7,511.17	90.0 00.0	5,488.83 8,488.83	46.91 46.94
TOTAL NON-OPERATING EXPENSES	10,000	Supplied to the supplied to th				
TOTAL WASTE DEPARTMENT	1,419,571	100,423.49	711,848.15	0.90	707,722.85	50.15
RECYCLING DEPARTMENT						
SALARIES & DENEFITE 404-551-103-00 RECYCLING SALARIES	97,000	7,306.07	47,178.20	0.00	49,821.80	48.64
404-531-103-01 ADJUST COMPENSATED ABSENC 404-531-104-00 FICA TAX	7,450	0.00 562.19	0.00 3,593.58	0.00 0.00	0.00 3,856.42	0.00 48.24
		mme.c. A	- CONCELLY MAKONS			
1-06-2021 01:40 PM		REVENUE & EXPEN	f BOCKHANNON SE REPORT (UNAUDI: ECEMBER 31ST, 2020			
404-Waste Collection				¥ OP	YEAR COMPLETED	: 50.00
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERTOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	Budget Balance	6 YTD BUDGET
404-531-105-00 GROUP INSURANCE	20,786	2,529.19	13,472.42	0.00	7,313.58	64.81
404-531-106-80 GROUP RETIREMENT TOTAL SALARIES & BENEFITS	9,700 134,936	738.62 11,225.07	4,717.85 68,963.05	0.00	4,982.15 65,973.95	48.64 51.11
CONTRACTUAL SERVICES 404-531-213-00 UTILITIES	4,900	170.02	1,964.04	0.00	2,935.96	40.08
404-531-226-00 INSURANCE & BONDS TOTAL CONTRACTUAL SERVICES	7,200 12,100	308.81 478.83	1,755.06 3,719.10	0.00	5,444,94 8,380,90	24.36 30.74
COMMODITIES	10,000	0.00	2,548.97	0.00	7,451.03	25.49
304-531-343-00 TRUCK MAINTENANCE 404-531-343-01 FUEL - RECYCLING CENTER	8,000	321,35	2,533.61	0.00 0.00	5,466.39 6,914.12	31.67 27.22
404-531-343-02 EQUIPMENT MAINTENANCE 404-531-399-00 HISCELLANEOUS	9,500 5,600	0.00 0.00	2,585.88 4,255.14	0.00	744.86	85,10
TOTAL COMMODITIES	32,500	321.35	11,923.60	0.00	20,576.40	36.69
CAPITAL OUTLAY 404-531-459-00 CAPITAL SUTLAY - NEW EQUITOTAL CAPITAL OUTLAY	<u>0</u>	0.00	0.00	0.00	0.00 0.00	0.00
TOTAL RECYCLING DEPARTMENT	179,536	12,006.25	84,604.75	0.00	94,931.25	47.12
LANDFTLL						
no on resembles to he						
COMPRECTUAL SERVICES 404-532-216-00 TESTING/MONITOR WELLS 404-532-216-01 TREATMENT OF LESCHATE TOTAL CONFRACTUAL SERVICES	39,000 39,000	0.00 3,442.01 3,442.01	228.47 12,785.48 13,013.95	0.00 (0.00 (0.00	228.47) 26,214.52 25,986.05	0.00 32,78 33.37
CAPITAL OUTLAY			0.00	6.00	0.00	0.00
404-532-461-00 BONDING (LANDFTLL) TOTAL CAPITAL OUTLAY	0	0.00	0.00	6.00	0.00	70.00
CONTRIBUTIONS 466-832-889-00 MASTE DEPRECIATION TOTAL CONTRIBUTIONS	Ü	0.00 0.00	0.00	0.69 6.60	0.06 0.00	0.00
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TOTAL LANDFILL	49.6. 19.00.00	50 A 4 50 GO	12 012 06	a on	28.986.05	33.11
TRANSFER STATION	39,000	3,442.01	13,013.95	0.00	25,986.05	33.37

6,874,39 0.00 527.61 927.54

99,000 0 7,600 20,796

43,844.38 0.00 3,365.26 9,140.52

0.00 0.00 0.00 0.00

55,155.62 44.29 0,00 6.00 4,234.74 44.28 11,645.48 43.97

CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: DECEMBER 31ST, 2020

404-WASTE COLLECTION				× 675	YEAR COMPLETED	: 50.00
				i Ut	TEAR COMPETED	: 50.00
DEPARTMENTAL EXPENSITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	Budget Balance	% YTD BODGET
404-533-106-00 CROUP RETIREMENT	9.900	687.42	4,384.32	0,00	5,515.68	44.29
TOTAL SALARIES & GENEFITS	137,286	9,016.96	60,734.48	0.00	76,551.52	44.21
CONTRACTUAL SERVICES						
464-533-213-00 DTILITIES	7,700	346,69	2,195.62	0.00	5,504.38	28.51
404-533-216-00 DRAINAGE EXPENSE TRANSFER	1,600	291.00	794.00	0.00	866.00	49.63
A04-533-226-00 INSURANCE & BONDS	22,000	1,432.77	9,323.37	0.00	12,676.63	42.38
TOTAL CONTRACTUAL SERVICES	31,300	2,070.46	12,312.99	9.00	15,987.01	39.34
COMMODITIES						
404-533-343-00 EQUIPMENT MAINTENANCE	17,000	1.92	5,510.04	0.00	11,489.96	32.41
404-533-343-01 FUEL/OIL TRANSFER STA. 7,	47,000	2,900.26	10,084.60	0.00	28,915.40	38,48
404-533-343-02 MAINTENANCE TRUCK/TRAILER	48,000	1,068.89	8,127.14	0.00	31,872.96	20.32
404-533-345-UE UNIFORMS	4,000	325.45	1,392.55	0.00	2,607.45	34.81
TOTAL COMMODITIES	108,000	4,296.52	33,114.33	0.00	74,885.67	30.66
CAPITAL OUTLAY	*** ***		AH 20 4	0.00	20 225 33	51.81
404-533-459-66 NEW EQUIPMENT	67,992	5,665.08	35,226.68	0.00 0.00	32,765.32	49.42
404-533-460-00 TIPPING FEES	930,000	70,378.92	410,205.77	0.00	419,794.23	0.00
404-533-461-00 BONDING TRANSFER STATION	6 0	0.00 0.00	0.00	0.00	0.00	0.00
404-533-464-00 STATE GRANT	0	0.00	0.00	0.00	0.00	0.00
404-533-470-00 TIRE DISFOSAL	6,000	0.00	0.00	0.00	6,000.00	0.00
404-533-478-00 ROAD MAINTENANCE 404-533-479-00 RECLASSIEY PAYMENTS	5,000 Ü	0.00	0.06	0.00	0.00	0.00
TOTAL CAPITAL GUTLAY	903, 992	76,044.00	445,432.45	0.00	458,559.55	49.27
NON-OPERATING EXPENSES						
404-593-999-00 MISCELLANEOUS TRANSFER ST	5,000	377.46	628.61	0.00	4,371.39	12.57
TOTAL HON-OPERATING EXPENSES	5,000	377.46	628.61	0.00	4,371.39	12.57
TOTAL TRANSFER STATION	1,186,578	91,805.40	552,222.86	0.00	633,355.14	46.58
A STATE OF THE STATE OF THE						
WASTE OFFICE/BCARD						
SALARIES & BENEFITS						
404-534-101-60 WASTE BOARD OFFICERS SALA	12,000	1,900.00	5,600.00	0.00	6,400.00	46.67
404-534-103-00 CLERK, ATTORNEY, ENGINEER	197,200	12,552.81	85,323.89	0.00	111,876.11	43.27
404-534-103-01 ADJUST COMPENSATED ABSENC	G G	0.00	0.00	0.00	0.00	0.00
404-534-104-00 FICA TAX	16,004	1,034.77	6,946.79	0.00	9,057.21	43.61
404-534-105-00 GROUP INSURANCE	15,590	1,161.55	9,892.50	0.00	5,697.50	63.45
404-534-106-60 GROUP RETIREMENT	19,960	1,275.30	8.652.51	0.00	11,307.49	43.35
404-534-107-00 INT EXP EXCAVATOR LOAK	0	0,00	0.06	0.00		44.65
TOTAL SALARIES & BENEFITS	260,754	17,024.43	116,415.69	0.00	144,338.31	44.50
CONTRACTUAL SERVICES			5,972,45	0.08	3,227.55	64.92
404-534-210-00 POSTAGE	9,200	1,599.15	5,972.45 0.60	ນ.ຍຍ ອີ.ຍີບໍ່	10,000.00	0.08
404-534-219-00 RENT	10,000	0.00 0.00	662.25	8,00	9,337.75	6.62
404-534-223-00 PROFESSIONAL SERVICES (LE	10,000	0.00	505-43	6,017	2,000,00	0,00

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CITY OF BUCERANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: DECEMBER 319T, 2020

404-WASTE COLLECTION				% OF	YEAR COMPLETED	: 50.00
DEPARTMENTAL EXPENDITURES	CURRENT BODGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	Bodget Balance	% YTO BODGET
404-534-226-00 INSURANCE & BONDS	15,000	994.31	6,772.25	Ú.00	8,227.75	45.15
TOTAL CONTRACTUAL SERVICES	44,200	2,593.46	13,406.95	0.00	30,793.65	30.33
COMMODITIES						
404-534-353-00 FOC ASSESSMENTS	9,800	0.00	6,981.74	0.00	2,818.26	71.24
404-534-399-00 MISCELLANEOUS	0	0.00	6,981.74	0.00	0.00 2,818,26	0.00
TOTAL COMMODITIES	9,900	0.00	6,981.74	0.00	2,618.20	Fire
CAPITAL GUTLAY 404-534-459-60 NEW COMPUTER CAPITAL GUTL	7,500	385.83	2,314.98	0.00	5,185.02	35.87
TOTAL CAPITAL OUTLAY	7,500	385.83	2,314.98	0.00	5,185.02	30.87
HON-OPERATING EXPENSES						
404-534-999-00 GEM & ADM MISC BILLING EX	51,000	2,291.45	25,203.54	0.00	25,796.46	49.42
TOTAL NON-OPERATING EXPENSES	51,000	2,291.45	25,203.54	0.00	25,796.46	49.42
TOTAL WASTE OFFICE/BOARD	373,254	22,295.17	164,322.90	0.00	208,931.10	44.02
BAD DEET						
HON-OPERATING EXPENSES					0.75	2 42
404-550-676-00 BAD DEBT EXPENSE (return C	<u> </u>	8.00 0.00	0.00	0.00	0.00	0.00
TOTAL NON-OPERATING EXPENSES	U	8.00	U.VG	0.00	0.00	
TOTAL BAD DEBT	ē	9.60	0.00	0.00	0.00	6.00
			WITH WATER		· · · · · · · · · · · · · · · · · · ·	***************************************
TOTAL EXPENDITURES	3,196,939	229,992.32	1,526,012.61	0.00	1,670,926.39	47.73
REVENUE OVER/(UNDER) EXPENDITURES (193, 539)	33,826.45	143,579.68	0.00 (537, 118.68)	36.48

FORD: WASTE COLLECTION

CEPAR IMENT	PERDOR NAME	GL ACCOUNT	ACTOUNT DESCRIPTION	DESCRIPTION	TMEDIA
WASTO ODFARTMENT	MPL CORPORATION LYKING OLL COMPANY	530-199-00 530-343-01	GAS 4 CIL EXPENSE 1.	DECEMBER 2020 TOWER ACCESS DEF MASTE NOV 2020 FUEL BILL	100.06 235,46 4,381.34
	UNIFIRST CORP. COLE TRUCK PARTS INC	530-343-61 530-345-60 530-343-60	Waste Coll. Gniforme Truck maintenance	ALL DEFT NOV 2020 UNIFORMS R 12 VALVE	1,251.05 55,87
	LAMSON PRODUCTS INC SOUTHERS STATES COOP INC	530-341-00 530-341-00 530-341-00	TRUCK MAINTENANCE SHOP MAINTENANCE SHOP MAINTENANCE	CHAIN TENSIONESS SEAT CONN, HEX NOT 78 CASES OF WATER	196.36 191.70 295.00
	BROTYR IRBURANCE RIBGRS USA, LLC WY FURLIC EMPLOYEES INSURANC	530-226-00 530-341-00 530-105-00	SHOP MAINTENANCE	WORLDSA74 II-2-20 TO 12- OKYGDA, ARGON, HAMDHELD WAS DEC 2020 REALTH INS	3,512.08 309.93 8,863.00
	MATHENY MOTOR TRUCK CO	530-105-60 530-343-60 530-343-60	WASTE EMPLOYED INSUR TRUCK MAINTENANCE TRUCK MAINTENANCE	POOR HANDLE ERRENTINE BELT	480.00 11.15 65.35
	NAPA-AMTOWER AUTO SUPPLY	530-341-00 530-341-00	SHOP MAINTENANCE	SEST NUT HOSE CLAMP PLIERS	4.78 61.99
	WESTFIELD INSURANCE TATE COMMUNICATIONS MARBOR FREIGHT TOWLS	530-226-90 530-341-90 530-341-90	COME, UNEMPL A INSUR SHOP MAINTENANCE ARGE MAINTENANCE	4-1-20 to 4-1-2021 OTRLY P FIBER OPTIC CABLE REPAIR PORD-FLARE TOOL	124.23 302.61 27.99
	LOWES BUSINESS ACCOUNTS	530-341-00 530-341-00 530-341-00	Shop Maintenance Shop Maintenance Shop Maintenance	COVID MASKS. DISTMFECET FAD LOCE COSD ENDS	224.65 14.70 37.88
	DODSON BRUS EXTERMINATING CO	530-341-00	SHOP MAINTENANCE SHOP MAINTENANCE	CHAIN 3/16 WARTE PEST 1125/0	001.06 70.06

8,21791 Western Branch Diesel - R2 Transmission # 56,28771 Waste Management Tipping Fees # 14,09121 Tire & Rubber Nov Tire & CD Disposal

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PEHAPTMENT					
	ATCO INTERNATIONAL	530-341-00	SHOP MAINTENANCE	ETERNA, TRANS SEAL	485.70
	FIRST COMMUNITY EANN	530 659-01	TOTES SYSTEM	MASTE DEC 2000 TOWER PYRT	5,315,25
	A A AMERICAN AND AND AND AND AND AND AND AND AND A	530-659 01	TOTER SYSTEM	WASTE DEC 3000 TOTER FIRT WAS POLYCAPT LCAN INTERPST	2.67 - 95
	WV MUNICIPAL LEAGUE	590-525-00	COMP, OMEMPL & INCOM	WAS ATH DUR UNEMPLOYMENT	34.37
	WY PUBLIC EMPLOYERS RETIRIME		WASTE EMPLOYEE RETTR	WY RETIREMENT CONTRIBUTION	1,921.5
		539-196-90	WASTE EMPLOYER RETTR	WV RETIREMENT CONTRIBUTION	1,893.49
		530-106-80	WASTE BMFLOYER RETTR	WV RETIRE TIER2 CONTRIBUTI	403740
		539-196-00	WASTE EMPLOYEE RETIR	WV RETIRE TIREZ CONTRIBUTI	487.20
	COMMUNITY CARE OF WY	630 999 90	COLLECTION MISCELLAN	COVID 13 TESTING	SG.BG
		530-999-60	COLLECTION MISSELLAN	COVID 19 TESTING	50.00
		530 999-60	COLLECTION MISCELLAN	COVID 18 TESTING	50.00 50.00
		530-309-60	COLLECTION MISCELLAN	COVID IS TESTING	50.00
		630 995-60	COLLECTION MISCELLAN	COVID 19 PERKING	50.00
		530-999-60	COLDECTION MISCELLAN	COVIET IS TESTANG	50.00
		530-989-00 536-999-00	COLLECTION MISCELLAN		50.00
		530-999-00	COLLECTION MISCELLAN	CONTRACTOR TO THE TANKS	80.00
		630 999 90	COLLECTION MISCELLAN	COULD 19 DESPISE	50.00
		530-999-00	CONTROT ON MISCELLAR	COVID 14 TERRING	50.00
		530-999-00	COLLECTION MISCELLAN	COVID 19 TESTING -	50.00
		536 993-00	COLLEGIION MISCELLAN	COVID 19 TESTING	50.00
		530-999-00	COLUMN MINCHIAN	COVID 19 TESTING	50.00
	•	536 - 99900	COLLECTION MISCELLAN	COVID 19 TESTING	50.00
		530-999-00	DOMESTION MISCELLAN	COVID IS TESTING	59.00
		53G-999-UII	COLLECTION MISCRLLAN	COVID 19 TESTING	50.00
		530-999-08	COLLECTION MISCELLAN	COVED LE TESTING	50.00
		530-999-00	COLLECTION MINCHAIN		50.98
		\$36 999 6B	COLLECTION MISCELLAN		50.00
		530-999-60	COLDECTION MISCRELAN	COVID 19 TESTING	50.00
		936-999-00	COLLECTION MISCELLAN	COVID-18 TESTING	50.00
		530-989-00	COLLECTION MISCRELIAN	HOVIE 19 TESPING	50.00
		930-999-00	COLLECTION MISCELLAN		50.00 50.00
		500-699-90	COUNCILION WINCOPPE	COVID-18 TESWING	50.90 56.60
		530-599-00	COLLECTION MISCELLAN	CONTRACTORS	90.00
		\$30 - 595 - 3 0	COLLECTION MISCELLAN COLLECTION MISCELLAN	COMPAN AND AND AND AND AND AND AND AND AND A	56.60
		530-499-00	COLLECTION MISCELLAN	CONTRACT OF THE CONTRACT	50.00
		230-339-00	COLLECTION MISCELLAN	DOMEST OF BESCHERF	50.00
		530-999-00 530-999-00	COLLECTION MISCELLAN	CONTRACTOR MA	50.00
		530-998-00	COPPECATOR STRONGER	CONTRAIN PROFING	56.00
	UNIONTORN AUTO SPRING CO., :			PARTS	1,242.84
	SYLVESTER W. LOWYHER	530-341-00		and the second of the second o	2.2325 2145
	PRACHELISE AN ARGUA	530 459 60	MARKE COLL NEW ECHT	COMMUNE STEAD 1500 FINT COMMUNE SOIS FORD F-150 PYM CORNES OSIS COND EXELUSION	635.79
	Distriction to recon-	530-459-00	MARTIN COLL. NEW EQUI	2286XV 2019 FORD F-150 PVM	374.39
		330 459-60	WASTE COLL, NEW EOUL	SERNWE SOIR FORD EXPLORER	293.46
	TRACTOR SUMPLY CRESST FLAN				43.48 51.05
	DE CELEVIAR	530 213 00	MASTE COLL. DTILTTE	642-1651 613-0313 0002 677-4586 3862 3867	91.65
		S 3U - 21300	MASTR COLL. DULLTIE	677-4596 3868 3867	194.7A
	EBBINT	530-213-00	WASTE COLL. UTILITIE	ALE DEPT DEC TOTO GEOTES P	139.78
	REGIABLE TIRE COMPANY		- TROOK MAINTENANCE	CAPS, MEPAIR S MDIT CAPS	165.00
			THE RESERVE THE PROPERTY OF TH	3 MOIT CAPS	986.00
	COMMUNITY BAIR MY STATE MOLICE MANGEST STORGE INC -ESCKHAIN	530-459-04	WASTE COLL. HEW POOT	WAS DEC 20 FREIGHTLNR DINT	2,311.67 138.00
	MA SAVAN BOTTOR	\$\$6-999-08	CHALECTION MISCELLAN	ENSPECTION STECKNISS	138.00
	MAIMART STOREN INC -SECKHANN	530-341-08	SHOP MAINTENANCE	SHCP SUPPLIES	93.36
			n jeg die soos		
N:05-2021 07:29 PM NUNG: WASTE COLLECT		AP 12-01-26 T	V 24. 02.4V		

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FUNG: WASTE COLLECTION					- hamanalid
DEBURGARENT	VENER PROE	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	
	INTERNAL PRVENUS SERVICE	530-104-00	WASTE COLL. ≥.1.C.A.	FICA WITHHELD AND MATCHED	1,431.40 1,431.98
		530-104-66	WASTE COLL. F.I.C.A.	FICA WITHHELD AND NATCHED	1,434.98
		530-104-06	WASTE COLL. F.L.C.A.	MEDICARE WITSHELD & MATCHE	334.75 335.60
		530-304-00	WASTE COLL. F.I.E.A.	DEDICARE DIFFIELD & BATTOM MEDICARE WITHHELD & MATCHE PURD ALL TERRAIS TIRSE RC TRANSPISSION OIL MAK TOWN RI TO DEVELOAD BR TOWING RZ WESTON RESULD DERBOOK CRE BEREFIT PRE 3RD INSTAL WAS DER ZOID HER FEE PORD-CAMERA FLATFUNN	330.00
	AMAGON.COM	530-345-00 530-343-00	THOUGH MALKERSONS NO.	NO DESCRIPTION OF THE LINES	H 217.61
	SECTERN BRANCH OTESEL INC	530 343 00	A POLYCUP CAR PARENTAL MENTS	WYNG BE THE CLASSICAND BR	460.50
	AND RECOVERY	6 (a.c. 0.6.2 A.3	THURS MALTERNANCE	TOWING BE WESTON BEAMON	# 3 Z _ D C
	EASTERAL INDUSTRIAL	5.36 - 345 - co	TRUCK MAINTENANCE	SCREWS	7.94
	USI INSCRANCE SERVICES LIC	630 406 00	WASTE EMPLOYEE INSUR	ORF BEHEFIT PER 3RD INSTAN	1,346.18
		93010500	WASTE EMPLOYED INDUE	was dec 2020 hea fee	48.75
	FARTHOUTEP LIC	SB6-241-00			
		530-341-00	SHOP MAIDTENANCE SHOP MAINTENANCE	SON-CAMBER STRING SC SON-637-3663 JERRY ARMOUD SON-637-3663 JERRY ARMOUD	34.00
	SOUPLY CLUE OF RECREVERON-OF	530-341-00	SHOP MAINTENANCE	EMPLOYER'S ROTARY ELOCO BU	205.00
	AWST MOBILITY	530 213-00			
	EXCONCLOSE	5.50 × 2.1.5 × 0.0	MARGINE COLUMN STREET STREET	475-4445-101915-4 WASTE 304-003-2275-000600-4	61.35
		white had be the	WASTE COLL OFFGITTE	304-043-2275-060606-4	
	ROTSET CLOS OF BUCKHANDOM OF AVER MORILITY ERCHTOR THE TRAVELERS INCORANCE TRAVELERS OF TORSET	530-236-00	COME. UNEMPL & INSUR	JAN 2021 185 PREMIUM AUTO	発えり、219
	* * PAYRELL EXPENSES			304-043-2275-060600-4 JAN 2021 185 PREMIUM AGTG 12761/2028 - 12/31/2026	46,554,64
	Ser Michigan March Michigan			TOTAL:	\$50, 923, de
PECYCLISS COMAPTHENT	TOTAL CALL CALL AND	501-047-03	FORL - BEDYCLING GEN	WASTE NOV 2020 FUEL STILL	272.44
to BOOL A CORT I point. ENSYMMENT DAMPER II.	Living oil Company Ecother Staths Goop inc	591 343-01	FEEL - RECYCLING CEN	PROPAGE21.3	49.91
	DINATED A DESCRIPTION OF THE PROPERTY OF THE P	531-125-00	INSURANCE A HONDE	PROPADE21.3 WCB1005494 11-2-20 TC 32- NAS DEC 2020 MEALTH THE WAS DEC 2020 MEATH THE 4 1 20 TC 4-1-2021 OXPLY P	206.55
	MY FUELEC EMPLOYERS INSURANCE	531 305-00	GROOP INSUFANCE	NAS DEC 2020 INMILTE TEN	973.20
		531-105-00	SHORD INSURANCE	WAS DEC EDIU PETFREE'S INS	1,440,00
	WESTFIELD INGNEAMOR	531-326-00	TNSBRANCE . BONCS	4 1 20 TO 4-1-2021 CHEST P	349.73
	WV PUBLIC EMPLOYERS RETIREME	531196-00	C129/04/21/ 308/11 t telephonologic	BY RETIREMENT CONTRIBUTION NO RETIREMENT CONTRIBUTION	
		531~106~96 531-217-00	DESCRIPTION RESETTIONS IN THE PROPERTY OF THE	NY RETIFEMENT CONTRIBUTION ALL DEST DESCRICT GEOVERN PLANT DESCRICT GEOVERN PLANT GEORGE CONTRIBUTION OF THE STATE OF THE	199.79
	INTERNAL REVENUE SERVICE	531-304-00	25 C T T T T T T T T T T T T T T T T T T	STOR WITHHELD AND MATCHED	5:11-10
	TEACHERSON SECTIONS NUMBER SEE	531-104-00	PICA TAX	FICA STREETS AND MATCHED	245.54
	· ·	551-304-00	FIRST TAX	MEDICARE WITHHELD & MATCHE	49.13
		e a Lu t Del mOO	FICA TAX	MEDICARE WITCHELD & MATCHE	57.42
	PEOPLES GATURAL GAS	533-233-60	U17 7 7. 7 T 7 65.5	206008184883 RMCYCLE CERTE	38-23
	USS ENSURANCE SERVICES LIST	531-105-00	CHOMB INCHESECT.	GRE BENEFAT PER 386 INSTAL	110.29
		531-105-00	GRODE INSHKANCE		
	"*PATFOLE EXPENSES			TOYALI	17,025.25
			more recommendation with the billion of	MODELOR LEACHATE DEC 2020	2.054.11
LANDELLL	RUCKMANNON STIL BOARDS	592-116-01 592-216-01			
	RELIADOR LABORATORIZE INC	532-216-01	TREATMENT OF LEACHAT	WASTE LEACOATE TENT	124.00
		532-21d-01	TREASTONN OF LEACHAT	WASTE LEACHATE TEST	106.09
	BARRIEGN RUBAL SLECTATO	F42 514-01	TREATMENT OF LEAGUET	TAMBUTELL ELECT 12-15-2020	3,342.01
				747FA1.1	3,452.01
	CANADA CITA CINGNOSIA	533-343-81	FUEL/OIL TRANSFER ST	WASTE NOV 2000 FORL BILL	2,900.26
THE PROPERTY OF THE PARTY OF TH	LYNING OTT. COMPANY SHIFTEST CORP.	533 345 00	UNT EXPENS	ALL DEFT DOV 2020 UNIFORMS	335.45
	PROBERTY OF BALLYANDER RELATED FROM	533-343-32	MAINTENANCE TRUCK/TR	ALL DEET DOV 2020 UNIFORMS EADIATOR ASPAIR	130.00
	PROPERTY TRESPRESSE	535 236 60	INSURANCE & BONDS	SHEIDOS474 11-2-20 TO 12-	443.19
	WU PURTLE SMALLOYEES INSURANCE	533-105-00	SHOUF INSPRANCE	SADIATION ASSISTS SIEDDOS474 11-2-20 TO 12- WAS DEC 3020 HEALTH INS WAS DEC 2020 PETIREE'S INT	999.80
		533-105-60			

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FURD: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	RELIANCE LABORATURIES INC	533-216-00	DRAINAGE EXPENSE TRA		185.00
		533-216-00	DRAINAGE EXPENSE TRA		106.00
	MAPA-AMTOWER AUTO SUPPLY	533-343-02	MAINTENANCE TRUCK/TF	R FILTERS	91.33 1.92
		533-343-00		RETAINER, PTW, DIRT TOOTH REFILTERS, CARINSIR, FUEL	
		533-343-02 533-343-02	MAINTENANCE TRUCE/TE		7.56
	WASTFIELD INSURANCE	533-226-00	INSURANCE & BONDS	4-1-20 TO 4-1-2021 QTRLY P	
	MY PUBLIC EMPLOYEES RETIREMS		GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	352.77
		533-106-00	GROUP RETTREMENT	WV RETIREMENT CONTRIBUTION	334.65
	WASTE MANAGEMENT INC	533-460-00	TIPPING FEES	PORU-TIP FEES SEPTICED	56,287.71
	JOHN BOGGESS dba VJG ASSCCI				377.46
	CITIZENS BANK OF WY		NEW EGGIPMERT	WASTE DEC 2020 GARBAGE TRK	
		533-459-00	NEW EQUIPMENT	WAS DEC 2020 CLOSED TOP TRALL DEPT DEC 2020 GEOTRE P	1,120,97 139,79
	SPRINT RELIABLE TIME COMPANY	533-213-00 533-343-02	UTILITIES MAINTENANCE TRUCK/TF		143.12
	MELIACINE LINE COMPANI	533-343-02	MAINTENANCE TRUCK/TE		354.00
	COMMUNITY BANK	533-459-00	NEW EQUIPMENT	DEC 2020 ROAD TRACTOR PYMT	
	INTERNAL REVERUE SERVICE	533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	219,42
		533-104-60	FICA TAX	FICA WITHHELD AND MATCHED	208.18
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	
		533-104-00	FICA TAN DTILITIES GROUP INSUHANCE TIPPING FEES GROUP INSURANCE OTILITIES	MEDICARE WITHHELD & MATCHE	40.69 145.55
	PEOPLES NATURAL GAS	533-213-00	CHARTERS CHORESTONES	200006184349 WASTE COLL GRP BENEFIT FRE 38D INSTAL	
	USI INSURANCE SERVICES LLC	533-100-00	PROOF CROOKINGS	NOV2020 TIRE CD DISPOSAL	14,091.21
	TIRE AND RUBBER INC PAYFLEX	533-460-00 533-105-00 533-213-00 533-226-00	SECUP INSURANCE	WAS DEC 2020 HSA FEE	6.50
	FRONTIEF	533-213-00	UTILITIES	472-4443-101915-4 WASTE	61.35
	TRAVELERS INSUPANCE	533-226-00	INSURANCE & BONDS	JAN 2021 INS PREMIUM AUTO	917.37
	· · PAYPOLL EXPENSES			12/01/2020 - 12/31/2020	6,874.39
				TOTAL:	91,805.40
				consultan national social	144 00
WASTE OFFICE/BOARD	HALSTON PRESS INC	534-999-00		PURCHASE ORDERS 5000 WINDOW ENVELOPES 5000	144.89 89.10
		534-999-00 534-999-00	SCH & RUM PROC DIRECT SCH F REM MIGE BILLY	WINDOW ENVESOPES 5000 CUSTOMER SIGN UP CAR REIMSURSE MAILING PRINTERS	22.94
	AMBERLE JERKINS	534-999-00	GEM & ADM MISC BILLI	REIMSURSE MAILING PRINTERS	24.27
	DIGITALCOURTHOUSE.COM	534-999-00		PCRD-SUBSCRIPTION	
	ENCOVA INSURANCE	534-226-00	INSURANCE & BONDS	WC81005474 11-2-20 TO 12-	18.17
	PITHEY BOWES INC	534-218-00	POSTAGE	DEC 20 POSTAGE WAS DEC 2020 REALTH INS	1,599.15
	MV POSLIC EMPLOYEES INSURANCE		GROUP INSURANCE	WAS DEC 2020 REALTH INS	744.20
		534-105-90	GROUP INSURANCE GROUP INSURANCE	WAS DEC 2020 RETIREE'S INS	320.00 23.92
	HART OFFICE SOLUTIONS INC	534-999-00		STAPLES FOR COPIER 4-1-20 TO 4-1-2021 QTRLY P	
	WESTVIELD INSURANCE	534-026-00	INSURANCE & BONDS	NV RETIREMENT CONTRIBUTION	
	WV PUBLIC EMPLOYEES PETIBERS	534~106~00	GROUP RETIREMENT GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	530.26
		534-106-00	GROUP REYIREMENT	WV RETIRE TIERS CONTRIBUTI	98.46
		534-106-00		WV RETIRE TIER: CONTRIBUTI WV RETIRE TIER: CONTRIBUTI	116.00
	PAYROLL ACCOUNT (ALL DEPTS)		SEM & ADM MISC BILLI		182.89
		534-999-00	GEM & ADM MISC BILLE	OCT 2020 AA FEES	201.71
	COLLECTION ACCOUNT	534-999-00		NOV 2020 CREDIT CARD FEES	697.15
	YOSHIBA FINANCIAL SERVICES	534-999-00	GEM & ADM MISC BILLI	CITY HALL COPIER LEASE DEC	139,03 16.13
	DOLLAR GENERAL CORPORATION	534-999-00	URM & ALM MINE DILL!	CITY HALL SUPPLIES DEC 2020 SERVICE CONTRACT	
	PAVER FOCK RETWORKS INC	534-999-00 534-459-00	MEDICONDUCER CARTEST.	ACCT#771901071 JUL COMP SR	385.83
	COMMONITY BANK WALMART STORES INC -BUCKHAMA		SEM & AOM MISC BILLS	CLEANING SUPPLIES	
	INTERNAL REVENUE SERVICE	534-104-00	FICA TAN	FICA WITHHELD AND MATCHED	389.20
	2,14,000				
01-95-2021 07:29 PM		AP 12-01-20 TO 1	12~31~20		
FOND: WASTE COLLECTIO	М				
DEPARTMENT	VENDOP NAME	GE ACCOUNT	ACCOUNT DESCRIPTION D	ESCRIPTION	AMOUNT
		534-104-00	FICA TAX F	ECA WITHHELD AND MATCHED	449.47
		534-104-00		EDICARE WITHHELD & MATCHE	91.00
		534-104-00	FICA TAX 5	EDICARE WITHHELD & MATCHE	1.05 - 1.0
		534-999-00	GEM & ADM MISC BILLI P	CRD-POSTAGE INK	22.49
		534-999-00	GEM & ADM MISC BILLI P	URD-INK CART; FILTER; CALEN	27.59
		534-999-00	GEM & ADM MISC BILLI FO		60.11 22.01
		534~999-00 694-060-00	GEM & ADM MISC BILLI PO GEM & ADM MISC BILLI PO		9/38 NO.01
		534-999-00 534-105-00		RP BENEFTT FEE GRD INSTAL	87.60
		534-105-00 534-105-00		AS DEC 2020 HSA FEE	9.75
	BOLESA CTAR OF SACKHERRON-AB :			APLOYEE'S ROTARY BLOOD SC	110.00
		534-999-00	GEM & ADM MISC BILLI HE	ARDWARE ANNUAL FRES	81.74
		534-999-00	GEM & ADW MISC BILLI W	ASTE BILLING 1270	43.65
*	BITHEY SOMES INC	534-969-00	GEM & ADM MISC BILLT FI	ED INK OVERNIGHT	44.24
	TRAVELERS INSURANCE	534-226-00		N 2021 INS PREMION AUTO	917.37
		534-999-60	GEM & ADM MISC BILLI DI	EC 2020 INTERNET 2/01/2020 - 12/31/2020	31.87 13,552.83_
	''PAYROLI EXPENSES			TOTAL:	22,295.17

She also discussed the CARES monies that have been received and the upcoming rate study.

A motion to approve the December 2020 Financial Report was made by Skinner/Randall. Motion carried.

D. Department Reports – Jeff Wamsley reported that the truck that was out of service, needing a new transmission is now back in service. The move to Meadowfill Landfill in Bridgeport has gone very well thus far. All employees are now back to work.

D.1 Recycling Center Report – Jeff gave his Recycling Report as follows:

City of Buckhannon

Recycling Center DATE: December-20

Inventory & Balance Sheet

	Uproc.	Proc.	Total
ONP	1.25	3.83	5.08
OCC	2.75	16.21	18.96
MGOP	0.65	20.31	20.96
STEEL	0.75	17.95	18.7
ALUM.	0.18	1.29	1.47
E-WASTE	0.4	0	0.4
Pete #1	0.1	6.9	7
No. 2	0.15	13,2	13.35
Total	6.23	79.69	85.92

85.92 101.24 -15.32 44.04 28.72 28.72 Total received Inventory 1/1/21 Inventory 12/1/20 Diff. Loads Shipped

Total Diff. Inventory & Loads Shipped Total Received

Less Garbage Total

28.72

Crossroads Totals

Garbage 0

20-Dec 34.02 Tons

Residential Curbside

Appliances fron 29880 Total 0

\$1,195.20

Yard Debris 10000

D.2 Transfer Station Report – Jeff reviewed the following Transfer Station Report:

City of Buckhannon **Transfer Station Totals**

December

2020

Total Transactions 2606

Total Weight 1218.63

Total Cash Received \$24,390.52

Total City Trucks \$66,620.20 800.2 tons

Total Charge \$21,213.04

Grand total \$112,223.76

Total C/D Material 222.63

Total Commercial/Residential 990.73

Bulky Goods Steel Waste Total

3.84 4.84

City of Buckhannon

Transfer Station 2020 Yearly Totals

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dalaici Station.	-020 (2011) .040			·····
	:				: :	
	÷ ·	:			! ! !	:
	Jan.	Feb.	Mar.	Apr.	Мау	June
Total Transactions	2482	2259	2781	2933	3427	3525
Total Weight	1346.75	1234,11	1430.55	1450.58	1581.63	1564.93
Total Cash Received	\$23,346.51	\$22,878.33	\$33,625.65	\$42,698.81	\$45,417.54	\$45,212.49
Total City Trucks	\$74,692.84	\$63,199.28	\$67,448.84	\$64,175.83	\$65,970.64	\$69,974.27
Total Charge	\$18,072.39	\$20,172.22	\$28,560.28	\$24,479.51	533,974.42	\$28,727.14
Grand total	\$116,111.74	\$106,249.83	\$129,634.77	\$131,354.15	\$145,362.60	\$143,913.90
Total C/D Material	170.69	190.86	329.08	361.06	410.9	388.83
Total Commercial/Residential	1167.49	1036.61	1089.87	1073.88	1159.31	1168.12
Bulky Goods	Total	Total	Tota!	Total	Total	Total
	5.3	4.71	5.57	0	0	1 (

City of Buckhannon

Transfer Station 2020 Yearly Totals

		7,07,5,0,0	COLUMN TOLO I CO			***************************************	
		:	!	:		!	:
		:		<u>.</u>		:	
-	July	Aug.	Sept.	Oct.	Nov.	Dec.	Yearly Totals
Total Transactions	3258	3347	3146	3088	2544	2606	35396
Total Weight	1422.62	1523.58	1511.38	1357.94	1222.68	1218.63	16865.38
Total Cash Received	\$38,904.23	\$38,679.48	\$39,437.45	\$36,942.17	\$27,177.14	\$24,390.52	\$418,710.32
Total City Trucks	\$65,977.36	\$69,048.52	\$68,863.66	\$63,561.59	\$63,659.69	\$66,620.20	\$803,192.72
Total Charge	\$26,187.94	\$32,878.98	\$30,023.40	\$19,907.10	\$19,954.69	\$21,213.04	\$304,151.11
Grand total	\$131,069.53	\$140,606.98	\$138,324.51	\$120,410.86	\$110,791.52	\$112,223.76	\$1,526,054.15
Total C/D Material	321.53	387.97	385.04	273.85	218.09	222.63 990.73	3660.53
Total Commercial/Residential	1081.47	1115.49	1113.79	1084.09	990.31	1086.14	13166.57
Bulky Goods	Total	Tota!	Total	Total	Total	Total	
	14.56	14.29	6.49	5.98	6.85	4.84	53.01

				M		TONNA						14/20/611/40:00	Revised Jav Il floctivo Ju	% 2008 y 1, 2005 208s of fine full		(Fileson Fileson Files
					Submit acc	cording to 33	USK:	(4.32.9)	: 				Month		ovember	
Facility Name	'A		on Board-Cily of Gudena								304-472-48		Year	n	2020	
Address	cumminospenning	70 E Main 5	t, Buckhannon, WV 202	ù1	Telephone			5025-99	Control of the last	ax	Commence of the Commence of th	20	1841		2020	- (T. 100)
Shuros of Solid Wasta (arty or county or stalls)	omanda Võida	· Vale				10 (10 C) 10 (10 C)						Out at				
Barrour Courts	2 39	<u> </u>	2.05								\$.32					********
Inudan County	0.67	138	0.4								2.3					-
Gamer Caunty Riversion Colego	3 9 0.24		21.6 5 ×		L. MATTO CO COTTON						6 NS 82 52		v 6 wymenn	·····		
Likinia Georgy Dur of Shoo	37.94 3.40	4.83	9 25 25 5 8.4								65: 521 0.90					ļ
Randolph County	0.17		334					***********			0.82			A	1	1
Zostae Chamiy	0 014,42	363	190.82			3,74	o	4 85			1196.92					0
Nepster Colean	0.53			0							0.63					+
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Size Yors Juliof Siste Tons	963.06	78354	219 05			J 74	Č	4.8%	0		75.0 27 106	£ 43		***		
Mararica web's exten			**** Av. 5 v ! 2									35.7	A STATE OF THE OWNER, O	d Asymptotic quantity		7770 955

Submit completed monthly townage report to: Questions 7 Cali the SEP at (\$04) 935-0465, ext 1295

Display

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The Mayor ask if Christmas Trees counted as bulky goods. Jeff noted that the street department picks those up. Artificial trees can be put out with regular garbage.

Jeff added that he included the yearly reports in this month's packet and gave a quick review of those.

Correspondence and Information Ε.

E.1 WV PSC Final Order-Tariff- Inflation Rate Adjustment-WVPSC House Bill 4587

MF-P.S.C. W. Va. No. 6 Canceling MF-P.S.C. W. Va. No. 5

CITY OF BUCKHANNON

OF

BUCKHANNON, WEST VIRGINIA

Certificate No. F-6137

RATES, RULES AND REGULATIONS GOVERNING

TRANSPORTATION OF SOLID WASTE

Filed with THE PUBLIC SERVICE COMMISSION WEST VIRGINIA

Issued November 17, 2020

Effective for service rendered on and after January 1, 2021 or as otherwise provided herein

Adopted by Waste Board of the City of Buckhannnon

By Roll Neal Alinner? Mayor, City of Throughannon Chair, Waste Board

STATEMENT OF AUTHORITY

P.S.C. M.C. CERTIFICATE NO. F- 6137

authorizing operation as a common carrier by motor vehicle in the transportation of solid waste from certain portions of Upshur County that are located outside the corporate limits of the City

CITY OF BUCKHANNON

MF-P.S.C. W. Va. No. 6 Original Sheet No. 2

PART I: RATES AND PROVISIONS APPLICABLE TO MOST SERVICE UNDER P.S.C. M.C. CIRTUFICATE NO. F-6137; A. RATES FOR RESIDENTIAL, AND COMMERCIAL SERVICE:

**RATES
Residential within Corporation
(up to two containers per week) Ø \$18.23 per month

(I) Residential outside Corporation (up to two containers per week)

\$20.41 per month

Residential-per additional container in excess of two containers per week (must purchase add't tags at City Half)

\$1.86 per container. .\$1.86 per container

O

Residential Recycle Items - curbside pickup (service available only to residents within corporation) No charge

Residential Recycle Items - dropoff'
(service available at Crossroads Recycling Center and at Mudlick facility)
No charge

Commercial within Corporation (up to three containers per week)

\$26.15 per month

 \mathbf{O} Commercial outside Corporation (up to three containers per week)

\$30.50 per month

Commercial - per additional container in excess of three containers per week \$1.86 per container

Indicates increase (1)

CITY OF BUCKHANNON

MF-P.S.C. W. Va. No. 6 Original Sheet No. 3

PART 1: RATES AND PROVISIONS APPLICABLE TO MOST SERVICE UNDER P.S.C. M.C. CPRUFICATE NO. F-6137: (continued)

(I)

A. RATES FOR RESIDENTIAL AND COMMERCIAL SERVICE: (continued)

**RATES (continued)

- Commercial per additional container in excess of 103 containers per week (Ö) for next 100 containers, i.e., up to 203
- Commercial per additional container in excess of 203 containers per week (0)all additional containers
- **(1)** Commercial Recycle Items pickup (service available only to commercial customers with volume exceeding live containers per week) \$1.12 per container

Commercial Recycle Items - dropoff

No Charge

CITY OF BUCKHANNON

MF-P.S.C. W. Va. No. 6 Original Sheet No. 4

PART I: RATES AND PROVISIONS APPLICABLE TO MOST SERVICE UNDER P.S.C. M.C. CERTIFICATE NO. F-6137: (Continued)

B.OTHER PROVISIONS APP COMMERCIAL CUSTOMERS: PROVISIONS APPLICABLE TO RESIDENTIAL AND

- 1. New Customer Deposit: Prior to receiving service, each residential customer will pay this carrier a deposit not to exceed one-twelfth (1/12) of the annual estimated charge for residential service. Prior to receiving service, each commercial customer will pay this carrier a deposit not to exceed one-sixth (1/6) of the annual estimated charge for commercial service. After the residential or commercial customer has paid bills for twelve (12) consecutive months, this carrier will promptly relund the deposit, plus accrued interest calculated at ten percent (10%) per annum.
- 2. Delayed Payment Penalty: The above schedule is net. On all accounts not paid in full when due, ten percent (10%) be added to the net current amount unpaid. This delayed payment penalty is not interest and is to be collected only once for each bill where it is appropriate.

PART II: ADDITIONAL PROVISIONS RELATING TO RESIDENTIAL SERVICE UNDER P.S.C. M.C. CERTIFICATES NO. F-6137;

A. <u>DUTY OF CARRIER TO NOTIFY RESIDENTIAL CUSTOMERS THAT COMMISSION'S RATE JURISDICTION EXTENDS TO NEGOTIABLE</u> RATES AND CHARGES:

When negotiating a rate or charge with a residential customer, and before receiving payment for any negotiated rate or charge from that customer, this carrier shall first inform the customer that the Commission has jurisdiction over rates and charges for the collection and transportation of solid waste, including both fixed and negotiable rates and charges for such service, and that complaints about both fixed and negotiable rates and charges may be directed to the Commission.

- (O) Indicates omission
- Indicates increase

^{**}includes current PSC authorized bulk goods collection charge and current fuel surcharge

MF-P.S.C. W. Va. No. 6

Original Sheet No. 5

PART II: ADDITIONAL PROVISIONS RELATING TO RESIDENITAL SERVICE UNDER P.S.C. M.C. CERTIFICATES NO. F-6137: (Continued)

B. BAGLIMIT APPLICABLE TO RESIDENTIAL CUSTOMERS:

For residential service, this carrier may, but is not required to, assess an additional charge for the collection and disposal of more than six (6) bags of solid waste, or an equivalent amount of solid waste, per week. This charge, if assessed, shall be nine-two cents (\$0.92) per bag, or the equivalent, after the first six (6) bags of solid waste, or the equivalent. This carrier shall add that extra charge to the next bill that is issued to the subscribing residential customer.

C. CHARGES FOR THE COLLECTION AND TRANSPORTATION OF BULKY GOODS FROM RESIDENTIAL HOUSEHOLDS:

1. Subscribing Households:

For subscribing residential customers, the applicable base rate and surcharges are set forth elsewhere in this tariff.

This carrier shall, once per month, on the scheduled day of bulky goods collection, subject to the following exceptions, collect and transport, free of any additional charge, all discarded "bulky goods", as defined in Motor Currier Rule 1.8, that have been generated by the household of the subscribing residential customer.

Exceptions:

(1) This carrier may, but is not required to, assess that subscribing residential customer an additional, negotiable charge for each large bulky goods item (equivalent in size to a normal refrigerator or washing machine) after the first two (2) large bulky goods items, generated by that subscribing household, that this carrier collects and transports on a scheduled day of pickup. This carrier shall add that extra charge to the next bill that is issued to that customer.

CITY OF BUCKHANNON

MF-P.S.C, W. Va, No. 6 Original Sheet No. 7

MF-P.S.C. W. Va. No. 6 Original Sheet No. 8

PART II: ADDITIONAL PROVISIONS RELATING TO RESIDENTIAL SERVICE UNDER P.S.C. M.C. CERTIFICATES NO. F-6137: (Continued)

C. CHARGES FOR THE COLLECTION AND TRANSPORTATION OF BULKY GOODS FROM RESIDENTIAL HOUSEHOLDS: (Continued)

2. Nonsubscribing Households:

For nonsubscribing residential households, the applicable charge is \$15,00 per pickup.

This carrier shall, once per month, on the day of bulky goods collection, subject to the following exceptions, collect and transport, free of any additional charge, all discarded "bulky goods", as defined in Motor Carrier Rule 1.8, that have been generated by the nonsubscribing residential household.

- (1) This earrier may, but is not required to, assess that nonsubscribing residential household an additional, negotiable charge for each large bulky goods item (equivalent in size to a normal refrigerator or washing machine) after the first two (2) large bulky goods items, generated by that household, that this carrier collects and transports on that day.
- (2) This carrier may, but is not required to, assess that nonsubscribing residential household an additional, negotiable charge for each used or waste tire, generated by that household, that this carrier collects and transports on that day. The charge per tire is not to exceed the sum of lifty cents (\$0.50) plus the Commission-approved charge for the acceptance of that tire by the landfill which this carrier uses for the disposal of solid
- (3) For each nonsubscribing residential household, this carrier may require payment of all charges prior to the collection and transportation of these items. In the alternative, this carrier may issue a bill for these charges to the appropriate individual after the collection and transportation of these

hill that it issues to that customer (3) Bulky goods generated by a subscribing residential household do not include any bulky goods resulting from commercial activities that may occur on the premises of that residential household. With respect to such bulky goods, the applicable business entity shall be treated as a commercial customer of this carrier.

(2) This carrier may, but is not required to, assess that subscribing residential

customer an additional, negotiable charge for each used or waste tire after

the first eight (8) used or waste tires, off the rim, having a radius of no more than 16.5 inches, generated by that subscribing household, that this

carrier collects and transports during a twelve-month period. Once such an

extra charge is assessed, this carrier shall add that extra charge to the next

PART II: ADDITIONAL PROVISIONS RELATING TO RESIDENTIAL SERVICE

C. CHARGES FOR THE COLLECTION AND TRANSPORTATION OF BULKY GOODS FROM RESIDENITAL HOUSEHOLDS; (Continued)

UNDER P.S.C. M.C. CERTIFICATES NO. F-6137; (Continued)

1. Subscribing Households; (Continued)

Exceptions: (Continued)

(4) With respect to any bulky goods generated by a subscribing residential household, that are collected on a date other than the regularly scheduled day of bulky-goods collection, this carrier may, but is not required to, assess the subscribing residential customer an additional, negotiable charge for each such bulky goods item. This carrier shall add the extra charge to the next bill that is issued to that customer.

CITY OF BUCKHANNON

PART IL ADDITIONAL PROVISIONS RELATING TO RESIDENTIAL SERVICE UNDER P.S.C. M.C. CERTIFICATES NO. F-6137; (Continued)

C. CHARGES FOR THE COLLECTION AND TRANSPORTATION OF BULKY GOODS FROM RESIDENTIAL HOUSEHOLDS: (Continued)

2. Nonsubscribing Households: (Continued)

Exceptions: (Continued)

(4) Bulky goods generated by a nonsubscribing residential household do not include any bulky goods resulting from commercial activities that may occur on the premises of that residential household. With respect to such bulky goods, the applicable business entity shall be treated as a commercial customer of this carrier.

D. CHARGES FOR THE COLLECTION AND TRANSPORTATION OF LARGE AND/OR HEAVY ITEMS THAT ARE NOT DEFINED AS "BULKY GOODS"

Subscribing and Nonsubscribing Households:

For cullecting and transporting large and/or heavy items of solid waste that do not fall within the definition of "bulky goods" under Motor Carrier Rule 1.8, this carrier may, but is not required to, assess both subscribing and nonsubscribing residential households additional, negotiable charges, Examples of such items that are not "bulky goods" are construction and demolition debris; automotive components, parts or frames that weigh at least two hundred (200) pounds each; automotive parts; such as motors and transmissions, that have a high density; and used or waste tires, off the rim, that have a radius of more than 16.5 inches.

For a subscribing residential household, this carrier shall add the extra charge to the next hill that is issued to the subscribing residential customer.

For a nonsubscribing residential household, this carrier may require payment of the charge prior to the collection and transportation of these items. In the alternative, this carrier may issue a bill for this charge to the appropriate individual after the collection and transportation of these items.

F. Consent Agenda

F.1 Approval of Minutes 12/03/2021

Motion to approve the minutes of the 12/03/2021 regular meeting was made by Skinner/Randall. Motion carried.

- G. Strategic Issues for discussion and/or vote
- **G.1 Set Final Date for Distribution of the Polycarts (Toters)** Jeff reported that the drop offs and pickups of the Polycarts (Toters) are steady. Discussion took place regarding the program. COVID-19 has disrupted the procedure some. It was determined to carry this item forward; no action was taken.
- **G.2 Approval of WV PSC Recommendation RE: Fuel Surcharge Extension** Discussion took place, and it was determined that we should continue the Fuel Surcharge.

Motion to accept the WV PSC Recommendation of the Fuel Surcharge Extension was made by Skinner/Randall. Motion carried.

------Forwarded message -------From: <docketnotify@psc.slate.wv.us>
Date: Wed, Dec 30, 2020 at 2:24 PM
Subject: WV Public Service Commission:
To: <docketnotify@psc.state.wv.us>

This is an automated message from the West Virginia Public Service Commission. Please do not reply to this message. If you have any question or concerns, please contact us at 304-340-0300 or Toll Free at 1-800-344-5113.

Commission Procedural Order that the increase fuel surcharges are approved for common carriers by motor vehicle; that these surcharges apply as of 1/1/2021, to all tariff rates on file for the motor carriers set for above and to all state-wide rates charged by wrecker companies for third-party tows, and will remain in effect through 6/30/2021, or until further Commission Order; these surcharges do not apply to contract carriers, nor do they apply to Medicaid rates;

FUEL SURCHARGE SUPPLEMENT TO CARRIER'S TARIFF

DATE_12/31/2020
NAME OF MOTOR CARRIER Waste Collection Ed-City of Buckhannon
ADDRESS 70 E Main St
Buckhannon, WV 36201
TELEPHONE NO304-472-1430
CONTACT PERSON A Jenkins
CERTIFICATE NO.
1 hereby file a fuel surcharge supplement to the tariff of the above carrier, in the amount of %, as authorized by the Public Service Commission of West Virginia, in M.C. General Order No. 56.4 dated December 30, 2020, 1 understand that this surcharge will expire by the terms of the Commission Order, on June 30, 2021, unless otherwise ordered by the Commission. I further understand that the fuel surcharge does not take effect until this form is received by the Commission and properly filed. I certify that the legal entity or individual actually responsible, by contract or otherwise, for the payment of the fuel surcharges will receive the full increase in revenue to be derived from the proposed within Component Linuing.
Solid Waste Carriers Only: Current Authorized Residential Tariff Rate New Fuel Surcharge Amount (Residential Tariff Rate times New Fuel Surcharge Percentage)
3.93% Now Residential Rate (Residential Tariff Rate plus New Fuel Surcharge Amount) 7240853 32
Taxical Companies Only: Tacky House Survey S
Additional Distance Increments - (describe)
Signature Sulstino

Director of Finance & Administration Position with Carrier

PUBLIC SERVICE COMMISSION OF WEST VIRGINIA CHARLESTON

At a session of the PUBLIC SERVICE COMMISSION OF WEST VIRGINIA in the city of Charleston on the 30th day of December 2020.

CASE NO. MC G.O. 56.4 (REOPENED)

In the matter of Emergency Foel Surcharge for Certificated Common Carriers of Passengers and Property of Motor Vehicle.

COMMISSION ORDER

The Commission approves increased fuel cost surcharges. The surcharges authorized by this order will be effective January 1, 2021 through June 30, 2021, unless otherwise ordered by the Commission. Previously authorized surcharges are not extended by this Order and therefore expire effective December 31, 2020 by terms of prior Commission Orders. Staff will continue to monitor fuel prices and update the Commission as the situation warrants, including a revised recommended surcharge if there is an increase or decrease in fuel prices greater than twenty percent.

BACKGROUND

The Commission has from time to time previously approved and implemented fuel surcharges for common carriers by motor vehicle. The surcharges authorized by the June 22, 2020 Commission Order are in effect through December 31, 2020 and expire after that date.

On December 17, 2020, Commission Staff filed a Second Final Joint Staff Memorandum. Staff recommended an increase of the current surcharges based on new data. Staff explained that it reviewed historical gasoline and diesel pricing data from the West Virginia Oll Marketers and Grocers Association (WVOMGA) and from the American Automobile Association (AAA). Staff explained further that it reviewed historical data from the Energy Information Association (EIA) and price forecasts for January 2021 through June 2021. Staff used historical state and EIA price data to adjust the EIA forecasts to be specific to West Virginia.

The resulting forecasted West Virginia average price for the period of January 2021 through June 2021 is \$2,27 per gallon for regular grade gasoline and \$2,66 per gallon for diesel fuel. Staff confirmed the extent to which fuel prices have increased. Staff noted that current forecasted prices of regular grade gasoline and diesel fuel are higher than the prices forecasted in Staff's June 15, 2020 Memorandum. Staff recommended that the Commission enter an order approving the following increased surcharges:

- Certified carriers of solid waste to implement an across-the-board maximum fuel surcharge of 3,93%;
- Taxi and limousine operators to implement an across-the-board maximum surcharge of 9.19%; and
- Wrecker operators to implement an across-the-board maximum surcharge of 4.29% for third-party tows.

(Staff Memorandum December 17, 2020),

Staff stated that the taxicab companies should be authorized to reflect the surcharge (i) by rounding, to the nearest cent, the charge for the initial (flag drop) part of the trip and (ii) by rounding, to the nearest cent, the charge for each additional distance increment of the taxicab trip.

Staff also stated that the recommended fuel surcharge to be implemented by wrecker operators would apply only to charges for the actual tow or equipment used that is powered by fuel. The surcharge should not be applied to tariff charges that are not related to equipment powered by fuel, such as storage or additional manpower riding in the vehicle.

Staff recommended that the surcharges remain in effect through June 30, 2021, or until further Commission Order. Staff noted that the required additional information that the Commission required from its last order dated June 22, 2020 was a successful exercise. Staff checked all submitted forms and found errors. Staff contacted each motor carrier and fixed the errors, which eliminated major issues for those motor carriers in future rate filings and will assess customers the correct fuel surcharge. Staff believes this to be an important exercise to assist these motor carriers and recommends the Commission continue this process.

H. Board Members Comments and Announcements

Albaugh - Absent

Randall – Board Member Randall mentioned that he was on the lookout for certain used equipment for the Waste Department and he is still checking. Will report more at the next meeting.

Cronin-Sams – Callie checked with the Board to confirm that all were okay with the final version of the Bulky Goods handout. All agreed that it was ready to post.

Mayor Skinner – The Mayor thanked everyone in the Waste Department for their hard work.

I. Adjournment

There being no further business to be transacted, m	otion to adjourn at 4:30 PM was made by
Randall/Skinner. Motion carried.	

Randall/Skinner. Motion carried.	
Mayor Robert Skinner III	
City Recorder Randall H. Sanders	