

**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, October 6, 2022, at 7:30 a.m. in the Council Chambers of City Hall. The following individuals were in attendance (GTM – GoToMeeting):

Robbie Skinner	Mayor	Present
Randy Sanders	City Recorder	Present
CJ Rylands	Board Member	Absent
Scott Randall	Board Member	Present
Jay Hollen	City Engineer	Absent
Jerry Arnold	Director of Public Works	Present
Amberle Jenkins	Assistant Recorder/Director of Finance	Present
Tom O'Neill	City Attorney	Absent

*City of Buckhannon Waste Collection Board 7:30 a.m., at City Hall in Council Chambers  
Meeting Agenda for Thursday, October 6, 2022*

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- A. Call to Order**
  - A.1 Moment of Silence
  - A.2 Pledge to the Flag of the United States of America
- B. Recognized Guests**
  - B.1
- C. Financial Report-Amby Jenkins**
  - C.1 September 2022
- D. Department Report**
  - D.1 Recycling Center Report
  - D.2 Transfer Station Report
  - D.3 Waste Collection Report
- E. Correspondence and Information**
  - E.1 Tire Amnesty Day - October 15, 2022, at the COB Public Works Facility 395 Mud Lick Road
  - E.2 2022 State Auditor’s Training Seminar for Municipal Boards
- F. Consent Agenda**
  - F.1 Approval of Minutes: 09/01/2022
- G. Strategic Issues for Discussion and/or Vote**
  - G.1 Approval of Bid Opening-One (1) 75 Cu. Yd. Closed Top Transfer Trailer
- H. Board Members Comments and Announcements**
- I. Adjournment**

Posted 09/30/2022

**A. Call to Order:** The meeting was called to order by Mayor Robbie Skinner, followed by a moment of silence and pledge to the flag.

**B. Recognized Guests:** None

**C. Financial Report**

**C.1 September 2022** – Amby Jenkins presented and explained the following information:

WASTE BOARD  
CITY OF BUCKHANNON  
BALANCE SHEET

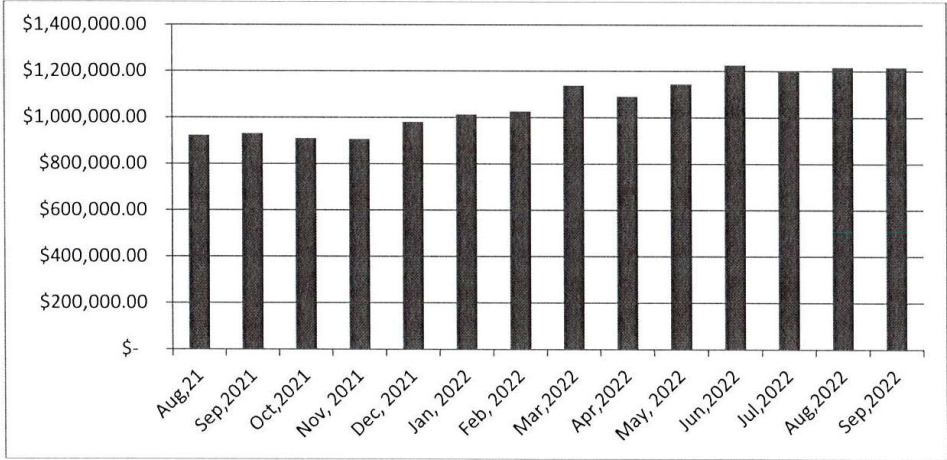
Balance September 30, 2022

Money Market & Checking \$ 1,216,311.13

CD opened 3-11-20 1.19% \$ 30,855.63

CDAR (CD Balances) \$ 27,819.10

Landfill Bond \$64,000.00 (Letter of Credit required by DEP with First Community Bank 5-26-2021)



Money Market & Checking Trend

10-05-2022 12:58 PM

CITY OF BUCKHANNON  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

404-WASTE COLLECTION

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
TAXES						
404-303-002-00 RECYCLE-ALUMINUM	1,500	0.00	0.00	0.00	1,500.00	0.00
404-303-003-00 RECYCLE-OCC-CARDBOARD	2,000	2,597.85	5,439.65	0.00	( 3,439.65)	271.98
404-303-004-00 RECYCLE-MGOP/SOW-OFFICE P	0	0.00	0.00	0.00	0.00	0.00
404-303-005-00 RECYCLE-HDPE-MILK JUGS	27,400	0.00	0.00	0.00	27,400.00	0.00
404-303-006-00 RECYCLE-ONP-NEWSPAPER	2,000	0.00	0.00	0.00	2,000.00	0.00
404-316-000-00 DUMPSTERS	2,000	1,180.00	2,971.00	0.00	( 971.00)	148.55
404-317-000-00 DUMPSTER RENTAL	85,000	8,641.96	26,190.58	0.00	58,809.42	30.81
TOTAL TAXES	119,900	12,419.81	34,601.23	0.00	85,298.77	28.86
OTHER FEES						
404-341-000-00 FUEL SURCHARGE	69,000	20,763.48	59,080.03	0.00	9,919.97	85.62
TOTAL OTHER FEES	69,000	20,763.48	59,080.03	0.00	9,919.97	85.62
UTILITY BILLINGS						
404-350-000-00 WASTE COLLECTION BILLINGS	2,534,000	229,771.16	674,355.04	0.00	1,859,644.96	26.61
TOTAL UTILITY BILLINGS	2,534,000	229,771.16	674,355.04	0.00	1,859,644.96	26.61
HEALTH AND SAFETY						
404-355-000-00 TRANSFER ST/LANDFILL RECE	310,000	31,709.00	105,860.60	0.00	204,139.40	34.15
TOTAL HEALTH AND SAFETY	310,000	31,709.00	105,860.60	0.00	204,139.40	34.15
GRANTS						
404-366-000-00 STATE GRANTS	0	0.00	0.00	0.00	0.00	0.00
404-368-000-00 CONTRIBUTION FROM UCSWA	0	0.00	900.00	0.00	( 900.00)	0.00
TOTAL GRANTS	0	0.00	900.00	0.00	( 900.00)	0.00
INTRAFUND CONTR/CHARGES						
404-370-000-01 LATE CHARGES	0	0.00	0.00	0.00	0.00	0.00
404-370-000-02 CUSTOMER BILL FEES(BANK-S	200	25.00	394.46	0.00	( 194.46)	197.23
TOTAL INTRAFUND CONTR/CHARGES	200	25.00	394.46	0.00	( 194.46)	197.23
OTHER REVENUE						
404-380-000-00 INTEREST	200	0.00	53.88	0.00	146.12	26.94
404-381-000-00 MAINT BILLING OTHER DEPTS	600	0.00	0.00	0.00	600.00	0.00
404-399-000-00 WASTE COLL. MISCELLANEOUS	30,000	6,258.38	11,026.89	0.00	18,973.11	36.76
404-399-000-02 GAIN ON DISPOSAL OF ASSET	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	30,800	6,258.38	11,080.77	0.00	19,719.23	35.98
TOTAL REVENUE	3,063,900	300,946.83	886,272.13	0.00	2,177,627.87	28.93

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
WASTE DEPARTMENT =====						
SALARIES & BENEFITS						
404-530-103-00 WASTE EMPLOYEES SALARIES	629,000	71,372.30	172,744.75	0.00	456,255.25	27.46
404-530-103-01 WASTE COMPENSATED ABSENCE	0	0.00	0.00	0.00	0.00	0.00
404-530-104-00 WASTE COLL. F.I.C.A.	48,200	5,446.20	13,162.18	0.00	35,037.82	27.31
404-530-105-00 WASTE EMPLOYEE INSURANCE	167,382	11,258.32	59,312.80	0.00	108,069.20	35.44
404-530-106-00 WASTE EMPLOYEE RETIREMENT	56,610	6,097.73	14,506.74	0.00	42,103.26	25.63
TOTAL SALARIES & BENEFITS	901,192	94,174.55	259,726.47	0.00	641,465.53	28.82
CONTRACTUAL SERVICES						
404-530-213-00 WASTE COLL. UTILITIES	18,100	747.79	2,375.97	0.00	15,724.03	13.13
404-530-226-00 COMP, UNEMPL & INSURANCE	58,000	2,005.25	14,753.82	0.00	43,246.18	25.44
TOTAL CONTRACTUAL SERVICES	76,100	2,753.04	17,129.79	0.00	58,970.21	22.51
COMMODITIES						
404-530-341-00 SHOP MAINTENANCE	42,480	2,442.69	5,874.48	0.00	36,605.52	13.83
404-530-341-05 SAFETY EQUIPMENT	10,000	0.00	134.99	0.00	9,865.01	1.35
404-530-343-00 TRUCK MAINTENANCE	80,000	4,564.56	27,904.24	0.00	52,095.76	34.88
404-530-343-01 GAS & OIL EXPENSE 1,2,3,4	90,000	12,269.70	36,000.98	0.00	53,999.02	40.00
404-530-344-00 MAINTENANCE OTHER DEPTS.	2,200	0.00	0.00	0.00	2,200.00	0.00
404-530-345-00 WASTE COLL. UNIFORMS	13,900	1,228.39	3,511.27	0.00	10,388.73	25.26
TOTAL COMMODITIES	238,580	20,505.34	73,425.96	0.00	165,154.04	30.78
CAPITAL OUTLAY						
404-530-459-00 WASTE COLL. NEW EQUIPMENT	143,632	3,158.87	11,643.18	0.00	131,988.82	8.11
404-530-459-01 TOTER SYSTEM	23,500	5,315.25	15,945.75	0.00	7,554.25	67.85
TOTAL CAPITAL OUTLAY	167,132	8,474.12	27,588.93	0.00	139,543.07	16.51
CONTRIBUTIONS						
404-530-561-00 DUMPSTERS (NEW)	30,000	69.98	26,257.98	0.00	3,742.02	87.53
TOTAL CONTRIBUTIONS	30,000	69.98	26,257.98	0.00	3,742.02	87.53
NON-OPERATING EXPENSES						
404-530-999-00 COLLECTION MISCELLANEOUS	16,000	374.98	2,670.23	0.00	13,329.77	16.69
TOTAL NON-OPERATING EXPENSES	16,000	374.98	2,670.23	0.00	13,329.77	16.69
TOTAL WASTE DEPARTMENT	1,429,004	126,352.01	406,799.36	0.00	1,022,204.64	28.47

RECYCLING DEPARTMENT =====						
SALARIES & BENEFITS						
404-531-103-00 RECYCLING SALARIES	100,000	11,003.70	26,565.24	0.00	73,434.76	26.57
404-531-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-531-104-00 FICA TAX	7,650	840.31	2,024.84	0.00	5,625.16	26.47

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-531-105-00 GROUP INSURANCE	24,000	1,581.02	8,747.57	0.00	15,252.43	36.45
404-531-106-00 GROUP RETIREMENT	9,000	990.33	2,390.87	0.00	6,609.13	26.57
TOTAL SALARIES & BENEFITS	140,650	14,415.36	39,728.52	0.00	100,921.48	28.25
CONTRACTUAL SERVICES						
404-531-213-00 UTILITIES	5,300	507.14	1,532.83	0.00	3,767.17	28.92
404-531-226-00 INSURANCE & BONDS	4,500	261.19	1,963.70	0.00	2,536.30	43.64
TOTAL CONTRACTUAL SERVICES	9,800	768.33	3,496.53	0.00	6,303.47	35.68
COMMODITIES						
404-531-343-00 TRUCK MAINTENANCE	13,000	201.24	4,919.18	0.00	8,080.82	37.84
404-531-343-01 FUEL - RECYCLING CENTER	11,000	1,011.94	3,603.31	0.00	7,396.69	32.76
404-531-343-02 EQUIPMENT MAINTENANCE	9,600	2,865.50	3,180.98	0.00	6,419.02	33.14
404-531-399-00 MISCELLANEOUS	5,400	0.00	68.88	0.00	5,331.12	1.28
TOTAL COMMODITIES	39,000	4,078.68	11,772.35	0.00	27,227.65	30.19
CAPITAL OUTLAY						
404-531-459-00 CAPITAL OUTLAY - NEW EQUI	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
TOTAL RECYCLING DEPARTMENT	189,450	19,262.37	54,997.40	0.00	134,452.60	29.03

LANDFILL =====						
CONTRACTUAL SERVICES						
404-532-216-00 TESTING/MONITOR WELLS	0	0.00	0.00	0.00	0.00	0.00
404-532-216-01 TREATMENT OF LEACHATE	35,000	402.44	3,429.73	0.00	31,570.27	9.80
TOTAL CONTRACTUAL SERVICES	35,000	402.44	3,429.73	0.00	31,570.27	9.80
CAPITAL OUTLAY						
404-532-461-00 BONDING (LANDFILL)	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
CONTRIBUTIONS						
404-532-599-00 WASTE DEPRECIATION	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS	0	0.00	0.00	0.00	0.00	0.00
TOTAL LANDFILL	35,000	402.44	3,429.73	0.00	31,570.27	9.80

TRANSFER STATION =====						
SALARIES & BENEFITS						
404-533-103-00 SALARIES TRANSFER STATION	105,000	6,478.87	23,947.53	0.00	81,052.47	22.81
404-533-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-533-104-00 FICA TAX	8,033	493.43	1,823.77	0.00	6,209.23	22.70
404-533-105-00 GROUP INSURANCE	16,000	809.50	4,742.52	0.00	11,257.48	29.64



10-05-2022 12:58 PM

CITY OF BUCKHANNON  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

404-WASTE COLLECTION

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-533-106-00 GROUP RETIREMENT	9,450	583.08	1,461.45	0.00	7,988.55	15.47
TOTAL SALARIES & BENEFITS	138,483	8,364.88	31,975.27	0.00	106,507.73	23.09
CONTRACTUAL SERVICES						
404-533-213-00 UTILITIES	11,200	401.11	1,203.60	0.00	9,996.40	10.75
404-533-216-00 DRAINAGE EXPENSE TRANSFER	3,192	149.00	2,248.34	0.00	943.66	70.44
404-533-226-00 INSURANCE & BONDS	20,000	1,454.19	6,198.89	0.00	13,801.11	30.99
TOTAL CONTRACTUAL SERVICES	34,392	2,004.30	9,650.83	0.00	24,741.17	28.06
COMMODITIES						
404-533-343-00 EQUIPMENT MAINTENANCE	20,000	4,332.28	14,352.34	0.00	5,647.66	71.76
404-533-343-01 FUEL/OIL TRANSFER STA. 7,	60,000	9,084.88	29,440.89	668.25	29,890.86	50.18
404-533-343-02 MAINTENANCE TRUCK/TRAILER	40,000	4,268.20	10,005.76	0.00	29,994.24	25.01
404-533-345-00 UNIFORMS	4,000	268.60	451.90	0.00	3,548.10	11.30
TOTAL COMMODITIES	124,000	17,953.96	54,250.89	668.25	69,080.86	44.29
CAPITAL OUTLAY						
404-533-459-00 NEW EQUIPMENT	85,192	5,665.08	20,420.82	0.00	64,771.18	23.97
404-533-460-00 TIPPING FEES	950,000	78,965.66	209,791.45	0.00	740,208.55	22.08
404-533-461-00 BONDING TRANSFER STATION	0	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 DISPOSAL	0	0.00	0.00	0.00	0.00	0.00
404-533-478-00 ROAD MAINTENANCE	10,000	0.00	0.00	0.00	10,000.00	0.00
404-533-479-00 RECLASSIFY PAYMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	1,045,192	84,630.74	230,212.27	0.00	814,979.73	22.03
NON-OPERATING EXPENSES						
404-533-999-00 MISCELLANEOUS TRANSFER ST	5,300	0.00	1,094.99	0.00	4,205.01	20.66
TOTAL NON-OPERATING EXPENSES	5,300	0.00	1,094.99	0.00	4,205.01	20.66

TOTAL TRANSFER STATION 1,347,367 112,953.88 327,184.25 668.25 1,019,514.50 24.33

WASTE OFFICE/BOARD  
=====

SALARIES & BENEFITS						
404-534-101-00 WASTE BOARD OFFICERS SALA	12,000	1,000.00	3,000.00	0.00	9,000.00	25.00
404-534-103-00 CLERK, ATTORNEY, ENGINEER	160,000	20,012.89	46,405.26	0.00	113,594.74	29.00
404-534-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-534-104-00 FICA TAX	12,500	1,607.50	3,778.35	0.00	8,721.65	30.23
404-534-105-00 GROUP INSURANCE	17,200	434.83	3,567.87	0.00	13,632.13	20.74
404-534-106-00 GROUP RETIREMENT	16,020	1,611.47	3,942.76	0.00	12,077.24	24.61
404-534-107-00 INT EXP EXCAVATOR LOAN	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	217,720	24,666.69	60,694.24	0.00	157,025.76	27.88
CONTRACTUAL SERVICES						
404-534-218-00 POSTAGE	12,000	1,145.54	3,437.47	0.00	8,562.53	28.65
404-534-219-00 RENT	10,000	0.00	0.00	0.00	10,000.00	0.00
404-534-223-00 PROFESSIONAL SERVICES (LE	10,000	1,625.75	1,625.75	0.00	8,374.25	16.26

10-05-2022 12:58 PM

CITY OF BUCKHANNON  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2022

404-WASTE COLLECTION

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-534-226-00 INSURANCE & BONDS	15,000	1,578.12	5,045.82	0.00	9,954.18	33.64
TOTAL CONTRACTUAL SERVICES	47,000	4,349.41	10,109.04	0.00	36,890.96	21.51
COMMODITIES						
404-534-353-00 PSC ASSESSMENTS	8,000	0.00	8,095.73	0.00 (	95.73)	101.20
404-534-399-00 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	8,000	0.00	8,095.73	0.00 (	95.73)	101.20
CAPITAL OUTLAY						
404-534-459-00 CAPTIAL EXPENSE	25,000	210.00	210.00	0.00	24,790.00	0.84
TOTAL CAPITAL OUTLAY	25,000	210.00	210.00	0.00	24,790.00	0.84
NON-OPERATING EXPENSES						
404-534-699-99 WASTE BOARD CONTINGENCY	105,359	0.00	0.00	0.00	105,359.00	0.00
404-534-999-00 GEM & ADM MISC BILLING EX	53,000	3,465.21	23,091.19	253.00	29,655.81	44.05
TOTAL NON-OPERATING EXPENSES	158,359	3,465.21	23,091.19	253.00	135,014.81	14.74
TOTAL WASTE OFFICE/BOARD	456,079	32,691.31	102,200.20	253.00	353,625.80	22.46
BAD DEBT =====						
NON-OPERATING EXPENSES						
404-550-676-00 BAD DEBT EXPENSE(return c	0	0.00	0.00	0.00	0.00	0.00
TOTAL NON-OPERATING EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL BAD DEBT	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	3,456,900	291,662.01	894,610.94	921.25	2,561,367.81	25.91
REVENUE OVER/ (UNDER) EXPENDITURES	( 393,000)	9,284.82 (	8,338.81) (	921.25) (	383,739.94)	2.36

Waste September 2022 Payment of Bills

- \$1,216.00– RELIABLE TIRE COMPANY- CAPS & SECTION REPAIR
- \$2,315.50- ACCENT WIRE-TIE- BALER WIRE
- \$2,056.48 – COLE TRUCK PARTS – FAN HUB FOR R19 & BEARING FOR R8
- \$2,880.39 – BRECHBUHLER – INSTALL NEW SCALE INDICATOR
- \$1,773.76 – RELIABLE TIRE CO – TIRES
- \$78,623.66 – WM CORPORATE SERVICES. – AUGUST TIPPING FEES & CD DISPOSAL

10-03-2022 04:13 PM		disbursements 09-01-22 to 09-30-22			
FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTE DEPARTMENT	MPL CORPORATION	530-999-00	COLLECTION MISCELLAN	SEPT 2022 TOWER NETWORK AC	100.00
	MON POWER	530-213-00	WASTE COLL. UTILITIE	110088931545 WASTE GARAGE	150.91
	UNIFIRST CORP.	530-345-00	WASTE COLL. UNIFORMS	ALL DEPT SEPT 2022 UNIFORM	1,228.39
	COLE TRUCK PARTS INC	530-343-00	TRUCK MAINTENANCE	BRAKE DRUM R-8	165.78
		530-343-00	TRUCK MAINTENANCE	DEF SENDING UNIT R8	1,041.00
		530-343-00	TRUCK MAINTENANCE	BRAKES FOR R-2	1,033.82
		530-341-00	SHOP MAINTENANCE	ASSORTED HARDWARE SHOP	241.07
	LAWSON PRODUCTS INC	530-226-00	COMP, UNEMPL & INSUR	WCN6007140 SEPT 2022	849.00
	ENCOVA INSURANCE	530-341-00	SHOP MAINTENANCE	WELDER NOZZLES & ORIFACES	152.72
	AIRGAS USA, LLC	530-341-00	SHOP MAINTENANCE	STEEL MIX & WIRE	384.26
		530-341-00	SHOP MAINTENANCE	(10) MIG WELDER TIPS	20.30
	WV PUBLIC EMPLOYEES INSURANC	530-105-00	WASTE EMPLOYEE INSUR	WASTE SEPT 2022 HEALTH INS	8,128.16
		530-105-00	WASTE EMPLOYEE INSUR	WASTE SEPT 2022 RETIREE'S	980.00
10-03-2022 04:13 PM		disbursements 09-01-22 to 09-30-22			
FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MATHENY MOTOR TRUCK CO	530-343-00	TRUCK MAINTENANCE	BUSHING & PIN SPRING R8	275.76
		530-343-00	TRUCK MAINTENANCE	DEF TANK SENDER R-8	549.09
		530-343-00	TRUCK MAINTENANCE	TANK SURGE R3	167.37
	NAPA-AMTOWER AUTO SUPPLY	530-343-00	TRUCK MAINTENANCE	COOLANT LINE R3	54.96
		530-343-00	TRUCK MAINTENANCE	CABIN FILTER	24.98
		530-343-00	TRUCK MAINTENANCE	PCRD-POSTAGE TO RTRN R1 PA	16.79
	ACE HARDWARE & CONTRACTOR SU	530-341-00	SHOP MAINTENANCE	AUG 2022 PEST CONTROL	70.00
	DODSON BROS EXTERMINATING CO	530-341-00	SHOP MAINTENANCE	SEALER	171.95
	ATCO INTERNATIONAL	530-459-01	TOTER SYSTEM	WAS SEPT 2022 TOTER PYMT	5,315.25
	FIRST COMMUNITY BANK	530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,475.87
	WV PUBLIC EMPLOYEES RETIREME	530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,423.70
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,372.74
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	728.16
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	495.30
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	601.96
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,000.00
	DISBURSEMENTS ACCOUNT-ALL DE	530-105-00	WASTE EMPLOYEE INSUR	DEAN HARRIS HSA FEE	1,000.00
		530-459-00	WASTE COLL. NEW EQUI	22WCPJ 2019 RAM 1500 PYMT	1,511.79
		530-459-00	WASTE COLL. NEW EQUI	22RKXV 2019 FORD F-150 PYM	371.39
	ENTERPRISE FM TRUST	530-459-00	WASTE COLL. NEW EQUI	22RKWX 2018 FORD EXPLORER	0.00
		530-459-00	WASTE COLL. NEW EQUI	25PQXL 2022 CHEVY EQUINOX	305.74
		530-459-00	WASTE COLL. NEW EQUI	25XTJN 2022 RAM 2500 PYMT	0.00
		530-459-00	WASTE COLL. NEW EQUI	25XTJN 2022 RAM 2500 PYMT	969.95
		530-561-00	DUMPSTERS (NEW)	PCRD-COIL TWIST CHAIN	69.98
		530-213-00	WASTE COLL. UTILITIE	642-1651 613-0113 0002	62.13
	US CELLULAR	530-213-00	WASTE COLL. UTILITIE	677-4586 3862 3867	144.01
		530-213-00	WASTE COLL. UTILITIE	ALL DEPT AUG 2022 GEOTABS	139.25
		530-213-00	WASTE COLL. UTILITIE	ALL DEPT AUG 2022 GEOTABS	139.25
	SPRINT	530-343-00	TRUCK MAINTENANCE	CAPS & SECTION REPAIR	1,216.00
	RELIABLE TIRE COMPANY	530-341-00	SHOP MAINTENANCE	SOCKET SETS	158.00
	TOOLS ETC	530-341-00	SHOP MAINTENANCE	BRAKE CHAMBER TOOL	165.00
		530-341-00	SHOP MAINTENANCE	LAB RESULTS TERRY HAWKINS	74.00
		530-999-00	COLLECTION MISCELLAN	LAB RESULTS ROD WOODS	74.00
	ST JOSEPH HOSPITAL OF BUCKHA	530-999-00	COLLECTION MISCELLAN	LAB RESULTS STEVE MICHAEL	74.00
		530-999-00	COLLECTION MISCELLAN	LAB RESULTS BRAD CUTRIGHT	74.00
		530-999-00	COLLECTION MISCELLAN	LAB RESULTS STEVE MICHAEL	74.00
	WALMART STORES INC -BUCKHANN	530-999-00	COLLECTION MISCELLAN	PCRD-STORAGE TOTE FOR JAY'	18.98
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,576.74
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,410.79
	INTERNAL REVENUE SERVICE	530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,426.39
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	368.75
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	329.94
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	333.59
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	210.62
		530-341-00	SHOP MAINTENANCE	PCRD-250FT CHAIN FOR DUMPS	9.97
	AMAZON.COM	530-341-00	SHOP MAINTENANCE	PCRD-FLY STRIPS	17.95
		530-341-00	SHOP MAINTENANCE	PCRD-GRINDING WHLS FOR SHO	48.79
		530-341-00	SHOP MAINTENANCE	PCRD-SPANNER HOOK WRENCH H	15.19
		530-341-00	SHOP MAINTENANCE	PCRD-HELMET INSIDE LENS	67.85
		530-341-00	SHOP MAINTENANCE	PCRD-5PC ROLL PIN PUNCH SE	171.84
		530-341-00	SHOP MAINTENANCE	PCRD-SHARPIE MRKS AIR HAMM	117.12
		530-341-00	SHOP MAINTENANCE	PCRD-TONER CARTRIDGE JERRY	322.07
		530-341-00	SHOP MAINTENANCE	PCRD-OIL DRAIN PAN	23.99
		530-341-00	SHOP MAINTENANCE	PCRD- PHONE CASE JERRY'S P	1,046.16
	USI INSURANCE SERVICES LLC	530-105-00	WASTE EMPLOYEE INSUR	GROUP BENEFIT 2ND INSTALLM	52.00
		530-105-00	WASTE EMPLOYEE INSUR	WASTE AUG HSA FEES	52.00
		530-105-00	WASTE EMPLOYEE INSUR	WASTE SEPT 2022 HSA FEES	52.00
	PAYFLEX	530-105-00	WASTE EMPLOYEE INSUR	WASTE SEPT 2022 HSA FEES	52.00
	FLEET HOSTER LLC	530-343-00	TRUCK MAINTENANCE	PCRD-CAMERA SERVICE R8	19.01



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disbursements 09-01-22 to 09-30-22

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AT&T MOBILITY	530-213-00	WASTE COLL. UTILITIE	304-677-3862 JERRY ARNOLD	81.85
	WORLD FUEL SERVICES, INC.	530-343-01	GAS & OIL EXPENSE 1,	WASTE FUEL BILL AUG 2022	12,269.70
	FRONTIER	530-213-00	WASTE COLL. UTILITIE	472-1651-101515-4 CITY HAL	74.60
		530-213-00	WASTE COLL. UTILITIE	472-4443-101915-4 WASTE	70.87
		530-213-00	WASTE COLL. UTILITIE	304-003-2273-060600-4	24.17
	TRAVELERS INSURANCE	530-226-00	COMP, UNEMPL & INSUR	INS PREM AUTO LIAB SEPT 22	1,156.24
	IDENTOGO	530-999-00	COLLECTION MISCELLAN	BACKGROUND CK DEAN HARRIS	34.00
	**PAYROLL EXPENSES			9/01/2022 - 9/30/2022	71,372.30
				TOTAL:	126,352.01
RECYCLING DEPARTMENT	MON POWER	531-213-00	UTILITIES	110088931701 RECYCLING CEN	355.39
	MOUNTAIN STATE EQUIPMENT SER	531-343-02	EQUIPMENT MAINTENANC	PCRD-SERVICE FURNACE IN R	550.00
	ENCOVA INSURANCE	531-226-00	INSURANCE & BONDS	WCN6007140 SEPT 2022	49.94
	WV PUBLIC EMPLOYEES INSURANC	531-105-00	GROUP INSURANCE	WASTE SEPT 2022 HEALTH INS	1,235.28
		531-105-00	GROUP INSURANCE	WASTE SEPT 2022 RETIREE'S	210.00
	WESTFIELD INSURANCE	531-226-00	INSURANCE & BONDS	4-1-22 TO 4-1-23 QTRLY PLA	211.25
	WV PUBLIC EMPLOYEES RETIREME	531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	325.91
		531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	325.91
		531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	338.51
	ACCENT WIRE-TIE	531-343-02	EQUIPMENT MAINTENANC	BALER WIRE	2,315.50
	SPRINT	531-213-00	UTILITIES	ALL DEPT AUG 2022 GEOTABS	139.25
	INTERNAL REVENUE SERVICE	531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	223.31
		531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	225.72
		531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	231.99
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	52.23
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	52.80
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	54.26
	PEOPLES NATURAL GAS	531-213-00	UTILITIES	200008184083 RECYCLE CENTE	12.50
	USI INSURANCE SERVICES LLC	531-105-00	GROUP INSURANCE	GROUP BENEFIT 2ND INSTALLM	116.24
	PAYFLEX	531-105-00	GROUP INSURANCE	WASTE AUG HSA FEES	9.75
		531-105-00	GROUP INSURANCE	WASTE SEPT 2022 HSA FEES	9.75
	NEWLONS INTERNATIONAL SALESL	531-343-00	TRUCK MAINTENANCE	FILTERS FOR R-22	201.24
	WORLD FUEL SERVICES, INC.	531-343-01	FUEL - RECYCLING CEN	WASTE FUEL BILL AUG 2022	1,011.94
	**PAYROLL EXPENSES			9/01/2022 - 9/30/2022	11,003.70
				TOTAL:	19,262.37
LANDFILL	STURM ENVIRONMENTAL SERVICES	532-216-01	TREATMENT OF LEACHAT	AUGUST TESTS	160.00
	HARRISON RURAL ELECTRIC	532-216-01	TREATMENT OF LEACHAT	TURKEY RUN LNDFILL SEP 202	242.44
				TOTAL:	402.44
TRANSFER STATION	MON POWER	533-213-00	UTILITIES	110088931610 MUD LICK RD	186.42
	UNIFIRST CORP.	533-345-00	UNIFORMS	ALL DEPT SEPT 2022 UNIFORM	268.60
	COLE TRUCK PARTS INC	533-343-02	MAINTENANCE TRUCK/TR	FAN HUB R19 & BEARING R8	2,056.48
	ENCOVA INSURANCE	533-226-00	INSURANCE & BONDS	WCN6007140 SEPT 2022	99.88
	WV PUBLIC EMPLOYEES INSURANC	533-105-00	GROUP INSURANCE	WASTE SEPT 2022 HEALTH INS	616.76
		533-105-00	GROUP INSURANCE	WASTE SEPT 2022 RETIREE'S	70.00
	NAPA-AMTOWER AUTO SUPPLY	533-343-02	MAINTENANCE TRUCK/TR	AIR HOSE R-16	73.89
	STURM ENVIRONMENTAL SERVICES	533-216-00	DRAINAGE EXPENSE TRA	AUGUST TESTS	149.00
	WESTFIELD INSURANCE	533-226-00	INSURANCE & BONDS	4-1-22 TO 4-1-23 QTRLY PLA	198.08
	BRECHBUHLER SCALES INC	533-343-00	EQUIPMENT MAINTENANC	INST NEW SCALE INDICATOR	2,880.39
	PRECISION MACHINE & HYDRAULI	533-343-00	EQUIPMENT MAINTENANC	(2) CYL REBUILD CASE 580K	549.61
		533-343-00	EQUIPMENT MAINTENANC	(2) CYL REBUILD CASE 580K	462.94
	WV PUBLIC EMPLOYEES RETIREME	533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	195.22
		533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	193.93

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disbursements 09-01-22 to 09-30-22

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	193.93
	CITIZENS BANK OF WV	533-459-00	NEW EQUIPMENT	WAS 2018 GARBAGE TRK SEPT	2,239.50
		533-459-00	NEW EQUIPMENT	WAS CLOSED TOP TRL OCT 22	1,120.97
		533-459-00	NEW EQUIPMENT	WASTE ROAD TRACTOR OCT 22	2,304.61
	SPRINT	533-213-00	UTILITIES	ALL DEPT AUG 2022 GEOTABS	139.25
	RELIABLE TIRE COMPANY	533-343-02	MAINTENANCE TRUCK/TR	TIRES (2) 24.5 & (2) 22.5	1,773.76
	INTERNAL REVENUE SERVICE	533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	133.27
		533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	134.25
		533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	132.38
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	31.17
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	31.40
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	30.96
	PEOPLES NATURAL GAS	533-213-00	UTILITIES	200008184349 WASTE COLL	4.58
	CLEVELAND BROTHERS EQUIPMENT	533-343-00	EQUIPMENT MAINTENANC	PARTS FOR CAT 305.5	133.18
		533-343-00	EQUIPMENT MAINTENANC	PARTS FOR CAT 305.5	9.60
		533-343-00	EQUIPMENT MAINTENANC	PARTS FOR CAT 305.5 EXCAV	296.56
	USI INSURANCE SERVICES LLC	533-105-00	GROUP INSURANCE	GROUP BENEFIT 2ND INSTALLM	116.24
	TIRE AND RUBBER INC	533-460-00	TIPPING FEES	TIRE DISPOSAL AUGUST 2022	342.00
	PAYFLEX	533-105-00	GROUP INSURANCE	WASTE AUG HSA FEES	3.25
		533-105-00	GROUP INSURANCE	WASTE SEPT 2022 HSA FEES	3.25
	WM CORPORATE SERVICES, INC.	533-460-00	TIPPING FEES	AUGUST 2022 TIPPING FEES	61,864.03
		533-460-00	TIPPING FEES	CD TIPPING FEES 8/16/22-8/	9,334.88
		533-460-00	TIPPING FEES	CD TIPPING FEES 9/1/22-9/1	7,424.75
	NEWLONS INTERNATIONAL SALESL	533-343-02	MAINTENANCE TRUCK/TR	MIRROR GLASS R19	86.25
		533-343-02	MAINTENANCE TRUCK/TR	SPRINGS R-19	105.32
		533-343-02	MAINTENANCE TRUCK/TR	GLASS R-19	172.50
	WORLD FUEL SERVICES, INC.	533-343-01	FUEL/OIL TRANSFER ST	WASTE FUEL BILL AUG 2022	9,084.88
	FRONTIER	533-213-00	UTILITIES	472-4443-101915-4 WASTE	70.86
	TRAVELERS INSURANCE	533-226-00	INSURANCE & BONDS	INS PREM AUTO LIAB SEPT 22	1,156.23
	**PAYROLL EXPENSES			9/01/2022 - 9/30/2022	6,478.87
				TOTAL:	112,953.88
WASTE OFFICE/BOARD	ENCOVA INSURANCE	534-226-00	INSURANCE & BONDS	WCN6007140 SEPT 2022	211.16
	WV PUBLIC EMPLOYEES INSURANC	534-105-00	GROUP INSURANCE	WASTE SEPT 2022 HEALTH INS	247.37
		534-105-00	GROUP INSURANCE	WASTE SEPT 2022 RETIREE'S	93.34
	WESTFIELD INSURANCE	534-226-00	INSURANCE & BONDS	4-1-22 TO 4-1-23 QTRLY PLA	210.74
	MICROSOFT STORE	534-999-00	GEM & ADM MISC BILLI	PCRD-MICROSOFT OFFICE PROG	40.13
	WV PUBLIC EMPLOYEES RETIREME	534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	341.32
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	330.12
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	326.44
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	199.53
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	196.91
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	217.15
	BUCKHANNON POSTMASTER	534-218-00	POSTAGE	PCRD-POSTAGE TO MAIL CK TO	6.73
		534-218-00	POSTAGE	PERMIT #10 POSTAGE	750.00
	PAYROLL ACCOUNT (ALL DEPTS)	534-999-00	GEM & ADM MISC BILLI	AUGUST 2022 AA FEES	214.07
	COLLECTION ACCOUNT	534-999-00	GEM & ADM MISC BILLI	AUG 2022 CREDIT CARD FEES	1,487.57
	TOSHIBA FINANCIAL SERVICES	534-999-00	GEM & ADM MISC BILLI	CITY HALL COPIER LEASE SEP	149.49
	WASTE COLLECTION BOARD	534-999-00	GEM & ADM MISC BILLI	SEPT 2022 LOC FEES	276.37
	RAVEN ROCK NETWORKS INC	534-999-00	GEM & ADM MISC BILLI	IT SERVICE CONTRACT SEPT 2	370.00
		534-459-00	CAPTIAL EXPENSE	CONFIG OF 5 NEW CMPTRS CTY	210.00
	DAVID L HOWELL CPA	534-223-00	PROFESSIONAL SERVICE	FINAL BILLING 2020-21 AUDI	625.75
	WALMART STORES INC -BUCKHANN	534-999-00	GEM & ADM MISC BILLI	CLEANING SUPP CITY HALL	35.24
	DELUX BUSINESS FORMS	534-999-00	GEM & ADM MISC BILLI	PCRD-COLLECTION ACCT CKS	87.02

disbursements 09-01-22 to 09-30-22

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	INTERNAL REVENUE SERVICE	534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	372.37
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	479.01
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	451.37
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	87.11
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	112.04
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	105.60
	AMAZON.COM	534-999-00	GEM & ADM MISC BILLI	PCRD-STAPLES TOSHIBA COPIE	23.50
		534-999-00	GEM & ADM MISC BILLI	PCRD-MEDIUM BINDER CLIPS	3.48
		534-999-00	GEM & ADM MISC BILLI	PCRD-AVERY 5 TAB BINDER DI	6.51
	DELL BUSINESS CREDIT	534-999-00	GEM & ADM MISC BILLI	PCRD-COMPUTERS FOR FRNT WI	514.77
		534-999-00	GEM & ADM MISC BILLI	PCRD-COMPUTERS OLIVIA & AM	610.26
	USI INSURANCE SERVICES LLC	534-105-00	GROUP INSURANCE	GROUP BENEFIT 2ND INSTALLM	87.62
	PAYFLEX	534-105-00	GROUP INSURANCE	WASTE AUG HSA FEES	3.25
		534-105-00	GROUP INSURANCE	WASTE SEPT 2022 HSA FEES	3.25
	JEREMY DRENNEN, CPA	534-223-00	PROFESSIONAL SERVICE	COMPILE 6-30-21 FIN STMTNT	1,000.00
	KOMAX LLC	534-218-00	POSTAGE	INK & SEALING SOLUTION	44.50
	U.S. POSTAL SERVICE (CMRS-FP	534-218-00	POSTAGE	SEPT 2022 POSTAGE	250.00
	FP FINANCE PROGRAM	534-218-00	POSTAGE	MAILER & INSERTER PYMT SEP	94.31
	SUDDENLINK BUSINESS	534-999-00	GEM & ADM MISC BILLI	CITY HALL INTERNET SEPT 20	214.63
	HELEN E BURNSIDE	534-999-00	GEM & ADM MISC BILLI	REFUND 7 UNUSED WASTE TAGS	12.60
	TYLER TECHNOLOGIES INC	534-999-00	GEM & ADM MISC BILLI	RECEIPT PRINTER ANNUAL FEE	98.90
	ROSSMAN & CO/PCB CORP	534-999-00	GEM & ADM MISC BILLI	UTL DEBT COLLECTION AUG 20	134.59
	TRAVELERS INSURANCE	534-226-00	INSURANCE & BONDS	INS PREM AUTO LIAB SEPT 22	1,156.22
	**PAYROLL EXPENSES			9/01/2022 - 9/30/2022	21,012.89
				TOTAL:	33,505.23

**D. Department Report** – Mr. Arnold presented reports on the following:

City of Buckhannon  
Recycling Center

DATE: September-22

## Inventory &amp; Balance Sheet

	Uproc.	Proc.	Total
ONP	2.4	16.32	18.72
OCC	3.75	23.59	27.34
MGOP	0.75	4.1	4.85
STEEL	0.5	5.07	5.57
ALUM.	0.3	1.01	1.31
E-WASTE	0	0	0
Pete #1	0.01	9.06	9.07
No. 2	0.45	2.72	3.17
Total	8.16	61.87	70.03

Inventory 9/1/22	62.69
Inventory 10/1/22	70.03
Diff.	7.34
Loads Shipped	48.79
Total Diff. Inventory & Loads Shipped	56.13
Total Received	56.13
Less Garbage	0
Total	56.13

**Residential Curbside**  
1020

Appliances	Iron	Total	Total \$
48280	0	48280	\$1,968.80

Yard Debris  
5000

OCC	ONP	MGOP	No. 2	STEEL	ALUM.	APP.	Y/D Debris	E-Waste	Total
59.79	32	0.5	0.3	0.35	0.18	50.7	7.5	1.2	152.52

D.2 Transfer Station Report

City of Buckhannon				
Transfer Station Totals				
September		2022		
Total Transactions				2991
Total Weight				1471.54
Total Cash Received				\$31,709.00
Total City Trucks				\$69,554.65
				836.93 tons
Total Charge				\$24,066.70
Grand total				\$125,330.35
Total C/D Material				306.36
Total Commercial/Residential				1165.18
Bulky Goods	Steel	Waste	Total	
		2.3	1.06	3.36

D.3 Waste Collection Report : Mr. Arnold also reported:

- The department was still in need two drivers and a mechanic
- There are potential grants through the WVDEP
- He provided an overview of the Comprehensive Plan that he is working on. He will have an extensive report to provide the Board in the next few months.

A discussion on all the above with the Board took place.

E. Correspondence and Information

E.1 Tire Amnesty Day - October 15, 2022, at the COB Public Works Facility 395 Mud Lick Road

Upshur County Tire Amnesty Day 2022  
Sponsored by WV Department of Environmental Protection (REAP) and the City of Buckhannon  
October 15, 2022, from 9:00 am. – 3:00 pm.  
395 Mud Lick Rd.  
Buckhannon, WV 20201  
Across from the City of Buckhannon Transfer Station

Guidelines:

- Only tires from state residents will be accepted. Please have your WV ID ready when you sign in.
- A ten-tire limit per person will be strictly enforced.
- Tires must be off the rim.
- We only accept tires from cars or light trucks.

Please do not arrive before 8:45 am. as this causes undo traffic issues.

E.2 2022 State Auditor’s Training Seminar for Municipal Boards- Bridgeport WV 10/12/22

F. Consent Agenda

F.1 Approval of Minutes 09/01/2022

Motion to approve the Minutes of 09/01/22 was made by Randall/Skinner. Motion carried.

G. Strategic Issues for Discussion and/or Vote

G.1 Approval of Bid Opening-One (1) 75 Cu. Yd. Closed Top Transfer Trailer –

City of Buckhannon  
Accepting Sealed Bids for One (1) 75 Cu.Yd. Closed Top Transfer Trailer



The City of Buckhannon Waste Collection Board will be accepting sealed bids for one (1) 75 Cu. Yd. Closed Top Transfer Trailer. Bids will be received until Wednesday, October 5, 2022 at 1:00 PM.. Bid specifications may be obtained at Buckhannon City Hall (Mon.-Fri. 8:30AM to 4:30PM). All bids shall include delivery date to City of Buckhannon. The City of Buckhannon reserves the right to reject any and all bids.

Run dates 09/17/22, 09/14/22

75 Cu. Yd. STEEL EJECTOR CLOSED TOP TRANSFER TRAILER		
BODY :	LENGTH	
	WIDTH	96" Wide
	HEIGHT	
	STYLE	Closed Top
SIDES :	SIDE FRONT	12 gauge HT
	SIDE REAR	10 gauge HT
	SIDE POSTS	12 gauge HT
	POST SPACING	18" REAR 1/3, 24" FRONT 2 / 3
	HORIZONTAL BRACING	3 ROWS LAST 1/3
	TOP RAIL	6" x 3" x 3/16" Tube
	SIDE LADDERS	Drivers Side Front
ROOF :	MATERIAL	12 Ga. Hi-Ten
	MATERIAL REAR	10 gauge HT
	POST MATERIAL	12 Ga. Hi-Ten
	POST SPACING	Same as Sides
	ROOF BRACES	Same as Sides
FLOOR :	ROOF OPENING	* None
	MATERIAL	3/16 HT
	CROSSMEMBER	4 (7.7 LB/FT) "1" BEAM
TAILGATE :	HARDWARE TYPE	Barndoor (P.S. Hinge )
	STYLE	Door on Door
	SHEET	12 gauge HT
	HEIGHT	
	LADDER	* * None * *
	CONTROLS	Manual Gate Latch
	COMPACTOR	Side Grab Hook—up
	RUBBER SEAL	Rubber seal
RUNNING GEAR:	SUSPENSION	Reyco 21B 52K 9 Leaf 96"
	AXLES	Hend. D22 #25000 .58 wall 96" wide trailer
	SLACK ADJUSTERS	Haldex Auto—Slack Adjusters
	HUBS AND DRUMS	Walther Hub piloted short stud
	TIRE STYLE	DUAL
	WHEELS OUTSIDE	Wheel 24.5x8.25 10H.P.White
	WHEELS INSIDE	Wheel 24.5x8.25 10H.P.White
	TIRES	Goodyear Marathon LHT 11R24.5
	BRAKES	4S/2M Tandem Air Brake System
	SUSPENSION SUB-FRAME	1/4" Formed Channel (Tandem)
HYDRAULICS :	ENGINE (POWER SOURCE) PUMP	* * None ★ ★
	HYD FUNCTIONS	Push Out
	TELESCOPIC CYLINDERS	DAT85-146-378
	HYD CONTROLS	Manual on Trailer

EJECTOR:	HOOK UP	2 Line, Tank/ Valve on Trailer
	Quick Couplers Coupler size	5100 Series Quick Couplers 1 "P, 1-1/2 "S
	TANK	Steel 100 gal. tank
	MODEL	For 39' Push—out
	MATERIAL	10 gauge HT
	GUIDE SHOES	Standard Steel

All bids shall include date for delivery to the City of Buckhannon, WV.

Mayor Skinner asked for the results of the Bid Opening-One (1) 75 Cu. Yd. Closed Top Transfer Trailer. Jerry Arnold reported the bid opening was held October 5, 2022, at 1:00 PM and the results are as follows:

City of Buckhannon Waste Department  
Closed Top Transfer Trailer

Bid Opening Sign-In and Results Sheet - October 5, 2022 1:00 PM

Name	Company	Email Address	Contact Phone Number	Bid Bond Included (Y/N)	Base Bid Amount
Jerry Arnold	City of Buckhannon, WV	<a href="mailto:jamold_buckhannon@gmail.com">jamold_buckhannon@gmail.com</a>	304-677-3862		
Brian Williams	City of Buckhannon, WV		304-476-3440		
Shayla Gowers	City of Buckhannon, WV	<a href="mailto:shayla.gowers@buckhannonwv.org">shayla.gowers@buckhannonwv.org</a>	304-472-1651, ext 1015		
Bob Hall	J & J Truck Bodies		(814) 442-5967		\$106,325.00
Dustin Williams	KNL Holdings		(870)236-7753		\$98,848.00

**Note:**

Upon review of the two received bids for compliance with the Bid Package, Drawings and Project Specifications, the Apparent Low Bidder Is KNL Holdings.



Somerset Welding & Steel, Inc.  
10558 Somerset Pike  
Somerset, PA 15501  
Phone: (814) 444-3400 Fax: (814) 443-2621

Quote: 91841 #2  
Type: SPO  
Order:  
PO No:  
Stock: N

Eng/Auth  
09/30/22 08:57  
Page 1

Customer  
CITY OF BUCKHANNON  
70 E MAIN STREET  
BUCKHANNON WV 26201  
Attn: JERRY ARNOLD  
Phone: 304-204-0027  
Fax: 304-472-4443  
End User: CITY OF BUCKHANNON  
E-Mail: jarnoldatbuckhannon@gmail.com

CSID: 4303

Brief Description  
Steel Pushout Trailer

Number of Units: 1  
Sales Rep: Bob Hall  
Inside Sales: Ed Lyons  
Warranty Yrs: 1  
Entered By: RBH  
(814) 442-5967

BODY:	LENGTH	39'
	WIDTH	96" Wide
	HEIGHT	96"
	STYLE	Closed Top
SIDES:	SIDE FRONT	12 gauge HT
	SIDE REAR	10 gauge HT
	SIDE POSTS	12 gauge HT
	POST SPACING	18" REAR 1/3, 24" FRONT 2/3's
	HORIZONTAL BRACING	3 ROWS, LAST 1/3
	TOP RAIL	6" x 3" x 3/16" Tube
	SIDE LADDERS	Drivers Side Front
ROOF:	MATERIAL	12 Ga. Hi-Ten
	POST MATERIAL	10 gauge HT
	POST SPACING	12 Ga. Hi-Ten
	ROOF BRACES	Same as Sides
	ROOF OPENING	Same as Sides
FLOOR:	MATERIAL	* * None * *
	CROSSMEMBER	3/16 HT
TAILGATE:	HARDWARE TYPE	4" (7.7 LB/FT) "I" BEAM
	STYLE	Barndoor (P.S. Hinge)
	SHEET	Door on Door
	HEIGHT	12 gauge HT
	LADDER	96 "
	CONTROLS	* * None * *
	COMPACTOR	Manual Gate Latch
	RUBBER SEAL	UTS Hook-up
RUNNING GEAR:	SUSPENSION	Rubber seal
	AXLES	Reyco 21B 52K 9 Leaf 96"
	SLACK ADJUSTERS	Heid. D22 #25000 .58 Wall 96" wide trailer
	HUBS AND DRUMS	Haldux Auto-Slack Adjusters
	TIRE STYLE	Walther Hub piloted short stud
	WHEELS OUTSIDE	DUAL
	WHEELS INSIDE	Wheel 24.5x8.25 10H.P.White
	TIRES	Wheel 24.5x8.25 10H.P.White
	BRAKES	Goodyear Marathon LHT 11R24.5
HYDRAULICS:	SUSPENSION SUB-FRAME	4S/2M Tandem Air Brake System
	ENGINE (POWER SOURCE)	1/4" Formed Channel (Tandem)
	PUMP	* * None * *
	HYD FUNCTIONS	Push Out
	TELESCOPIC CYLINDERS	DAT85-146-378
	HYD CONTROLS	Manual on Trailer
	HOOK UP	2 Line,Tank/Valve on Trailer
	Quick Couplers	5100 Series Quick Couplers
	Coupler size	1"P,1-1/2"S
EJECTOR:	TANK	Steel 100 gal. tank
	MODEL	For 39' Push-out
	MATERIAL	10 gauge HT
	GUIDE SHOES	Standard Steel

09/30/22 08:57

Somerset Welding & Steel, Inc.  
10558 Somerset Pike  
Somerset, PA 15501  
Phone: (814) 444-3400 Fax: (814) 443-2621

Quote: 91841 # 2  
Order:  
PO No:  
Stock: N

Eng/Auth  
Page 2

Customer  
CITY OF BUCKHANNON  
70 E MAIN STREET  
BUCKHANNON WV 26201  
Attn: JERRY ARNOLD  
Phone: 304-204-0027  
Fax: 304-472-4443  
End User: CITY OF BUCKHANNON  
E-Mail: jarnoldatbuckhannon@gmail.com

CSID: 4303

Brief Description  
Steel Pushout Trailer

Number of Units: 1  
Sales Rep: Bob Hall  
Inside Sales: Ed Lyons  
Warranty Yrs: 1  
Entered By: RBH

FRAME:	LANDING GEAR	Holland MK V w/Wheel/Skid Foot
	KING PIN	Standard King Pin
	KING PIN SETTING	15"
MISC:	DOCUMENT HOLDER	Betts Document Holder
	MUDFLAPS	J & J Mudflaps (Std)
	MUDSHIELD	Standard Mudshield
LIGHTS:	LIGHT PACKAGE	LED Light Pkg.,In Gate
	MID TURN SIGNALS	LED Amber Mid-Turns
PAINT:	BODY	One Color Genesis Paint dark blue 51620

(Included Equipment)

5	1	OTHER	ADD- SPECIAL TOW EYE CENTERED
			1 1/2" STEEL PLATE AND REAR BUMPER
			REF:03W-4366
15	1	OTHER	TEOB 12" MAX. FIFTH WHEEL 49" HEIGHT

Price / Unit Including Options: \$105,700.00  
Delivery Charge / Unit: 625.00  
Total Due: \$106,325.00  
Appx. Weight: 26,482 lbs  
Terms: NET ON DELIVER

#### Special Remarks:

PER CITY OF BUCKHANNON WASTE COLLECTION 75 YD. CLOSED TOP TRAILER BID SPECIFICATIONS "SEALED BID TRAILER"

J&J TRAILER COMPLETION DATE BY JANUARY 20, 2023 AT THE LATEST. AIMING TO COMPLETE BY END OF 2022.

Unless indicated above, F.E.T., and sales tax are NOT included in price.

NOTE: If a purchase order is required for payment, the purchase order must be provided before we enter this quote as an order and order any material for this job.

\*\*\* Owner s manual will be supplied electronically on USB Drive. Printed copy available upon request \*\*\*

Please review carefully. If you have any questions, contact this office or your sales representative. If there are no questions, please sign and return one of the enclosed copies. We must have a signed copy of this quotation before we process and fabricate your order. J&J reserves the right to requote due to high cost increases in materials from our vendors and market fluctuations.

Payment  
Terms: NET ON DELIVER  
PRICE SUBJECT TO CHANGE  
AFTER 7 DAYS

If accepted, changes to orders within two weeks of scheduled production will incur a \$150.00 administrative fee plus the option cost and may delay scheduled delivery.



STEEL EJECTOR TRANSFER TRAILER  
CLOSED-TOP

KNL HOLDINGS / STECO, INC.  
603 N 3RD AVE  
PARAGOULD AR 72450

870-236-7753  
870-239-2130 (FAX)

QUOTE #0922-ST02  
  
DELIVERY DATE: 38 to 42 weeks

CITY OF BUCKHANNON		CONTACT: JERRY ARNOLD
70 EAST MAIN ST		TELEPHONE: 304-472-1651 ext 1000
BUCKHANNON, WV 26201		FAX:
QUANTITY	ONE (1)	
BODY TYPE	SEC3896	
LENGTH	38'6"	
WIDTH (OVERALL)	96"	
SIDES	96" X 10 GAUGE, LAST 10' X 3/16" 50,000#	
TOP RAIL	4" X 3" X 3/16" STRUCTURAL TUBE	
SIDE POSTS	6" WIDE FORMED CHANNEL 10 GAUGE ON 24" CENTERS	
BOX BRACING	SINGLE ROW FULL LENGTH, TRIPLE ROW LAST 14'	
CLEANER PLATES	OUTSIDE ( X )                      INSIDE (X)	
ROOF	10 GAUGE, LAST 10' X 3/16" 50,000#	
ROOF POSTS	6" WIDE FORMED CHANNEL 10 GAUGE ON 24" CENTERS	
ROOF BOX BRACING	SINGLE ROW, DOUBLE LAST 14'	
FLOOR	3/16" FULL LENGTH 50,000#	
CROSSMEMBERS	4" JR. I-BEAMS ON 12" CENTERS	
BLADE	3/16" FACE W/ 1/4" AR-400 WELD ON SLIDES	
HOOK ROLLER & GUIDE	NO	
CYLINDER	9" / 5 STAGE (95-384)	
MID-CYLINDER SUPPORT	YES	
TAILGATE	"DOOR N DOOR" TO FIT COMPACTOR, HINGED CURB SIDE	
BULKHEAD	NO	
LADDER	NO	
CATWALK	NO	
LONGITUDINALS	10" X 17# / FT I-BEAM REAR TO LANDING GEAR	
AXLES	TP 5" ROUND X 5/8" WALL / 25,000# CAPACITY / 71 1/2" TRACK	
BRAKES	16 1/2" X 7" AIR, WITH AUTO SLACK ADJUSTERS	
ANTI-LOCK SYSTEM	4S/2M ABS	
WHEELS	10 STUD HUBS, OUTBOARD DRUMS (HUB PILOTED, UNI-MOUNT)	
RIMS	8.25" X 24.5" STEEL	
TIRES	11R 24.5" 16 PLY RADIAL	
SUSPENSION	HUTCH CH9700 / (50,000#) CAP	
LIFT AXLE(S)	NO	
KING PIN	36" SETTING ON 3/8" PLATE	
FIFTH WHEEL HEIGHT	49" STANDARD	
LANDING GEAR	HOLLAND MARK V, TWO SPEED, HEAVY DUTY	
TIRE CARRIER	NO	
LIGHTS	TRUCK-LITE LED SEALED SYSTEM	
MUD FLAPS	RUBBER REAR	
BUMPER	I.C.C.	
HYDRAULIC FITTINGS	5100-S5-16B (PRESSURE) / (1) 5100-S2-20B (RETURN)	
HYDRAULIC HOSES	1" X 108" (PRESSURE) / (1) 1 1/4" X 108" (RETURN)	
OIL TANK (FILTER & OIL)	YES - FRONT TOP MOUNT	
PAINT	DARK BLUE	
OPTIONS	FLOOR GUIDE - 4"x 3"x 1/4" ANGLE W/ 5" FABRICATED SHELF	
	DOOR AND GRABBER TO MEET COMPACTOR SPECS	
	SINGLE SPOOL VALVE	

ALL QUOTES SUBJECT TO CHANGE AFTER 10 DAYS	TOTAL W/ OPTIONS	\$95,998.00
*Surcharge may apply at the time of trailer	FEDERAL EXCISE TAX	\$0.00
manufacturing due to price increases from our suppliers	FREIGHT (FOB - BUCKHANNON WV)	\$2,850.00
*KNL Holdings LLC reserves the rights to add up to a	TOTAL ONE UNIT	\$98,848.00
10% surcharge due to material and labor cost adjustments	NO. OF UNITS	1
	TOTAL PRICE	\$98,848.00
	DEPOSIT (10% REQUIRED)	\$9,884.80
	BALANCE DUE	\$88,963.20

PO NUMBER

Mr. Arnold noted that while the bid from J & J Truck Bodies is higher, they have a much better delivery time and we have had a good experience with the J & J Truck Bodies. Discussion took place.

Motion to approve the bid for one (1) 75 Cu. Yd. Closed Top Transfer Trailer from J & J Truck Bodies for \$106,325 was made by Skinner/Randall. Motion carried.

H. Board Members Comments and Announcements

- **Scott Randall:** Nothing further.
- **CJ Rylands:** Absent.
- **Amberle Jenkins:** Nothing further.
- **Jerry Arnold:** Nothing further.
- **Jay Hollen:** Absent.
- **Robbie Skinner** Nothing further.

Motion to adjoin at 7:52 am was made by Randall/Skinner.

Mayor Robert N. Skinner III

City Recorder Randall H. Sanders