

STATE OF WEST VIRGINIA; COUNTY OF UPSHUR; CITY OF BUCKHANNON: TO-WIT:

A scheduled meeting of the Waste Board was held at Buckhannon City Hall, 70 East Main Street, on Thursday, February 2, 2023, at 7:30 a.m., with the following in attendance (GTM – GoToMeeting):

Mayor	Robbie Skinner	Present
City Recorder	Randy Sanders	Present
Board Member	CJ Rylands	Present
Board Member	Scott Randall	Present
Director of Finance & Admin/Asst Recorder	Amberle Jenkins	Present
Director of Public Works	Jerry Arnold	Present
City Engineer	Jay Hollen	Present - GTM

*City of Buckhannon Waste Collection Board 7:30AM at City Hall in Council Chambers
Meeting Agenda for Thursday, February 2, 2023*

- 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 January 2023
- D.

Department Report

D.1 Recycling Center Report

D.2 Transfer Station Report

D.3 Waste Collection Report
- E.

Correspondence and Information

E.1 Tariff G.O. No.s 64.5 & 183.12 PSCWV Recommendation Increase 5.344% January 1, 2023

E.2 2022 Annual Operational Report for Permit #SWF-5025, the Solid Waste Transfer Station
- F.

Consent Agenda

F.1 Approval of Minutes: 01/05/23
- G.

Strategic Issues for Discussion and/or Vote

G.1 Public Service Commission WV Recommendation Fuel Surcharge January 1, 2023 (10.25% to 10.51%)
M.C. General Order No. 56.4

G.2 Discussion Commercial Waste Rates
- H.

Board Members Comments and Announcements
- I.

Adjournment

Posted 01/27/2023

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-Amby Jenkins

C.1 January 2023

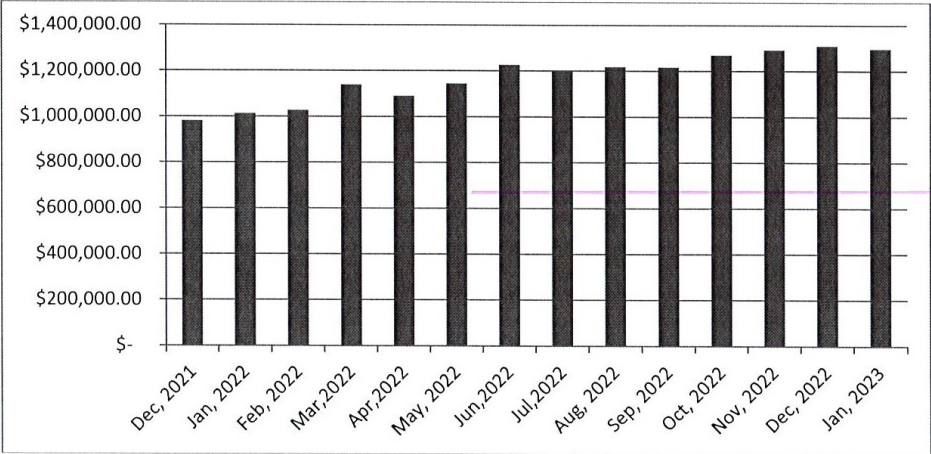
WASTE BOARD
CITY OF BUCKHANNON
BALANCE SHEET

Balance January 31, 2023
Money Market & Checking \$1,297,691.89**

CD (renews June 2023) \$ 30,886.49

CDAR (renew April 2024) \$ 27,827.48

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



Money Market & Checking Trend

** Meeting date is 2/2/23. This balance does not include postings that aren't completed. Such as payments for the 31st and hand checks.

2-01-2023 09:29 AM

CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2023

04-WASTE COLLECTION

% OF YEAR COMPLETED: 58.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
TAXES						
04-303-002-00 RECYCLE-ALUMINUM	1,500	0.00	1,219.05	0.00	280.95	81.27
04-303-003-00 RECYCLE-OCC-CARDBOARD	2,000	0.00	8,590.60	0.00	6,590.60	429.53
04-303-004-00 RECYCLE-MGDP/SOW-OFFICE P	0	0.00	0.00	0.00	0.00	0.00
04-303-005-00 RECYCLE-HDPE-MILK JUGS	27,400	0.00	694.50	0.00	26,705.50	2.53
04-303-006-00 RECYCLE-ONP-NEWSPAPER	2,000	0.00	0.00	0.00	2,000.00	0.00
04-316-000-00 DUMPSTERS	2,000	0.00	2,971.00	0.00	971.00	148.05
04-317-000-00 DUMPSTER RENTAL	85,000	8,447.76	60,213.67	0.00	24,786.33	70.74
TOTAL TAXES	119,900	8,447.76	73,688.82	0.00	46,211.18	61.40
OTHER FEES						
04-341-000-00 FUEL SURCHARGE	159,000	21,209.02	147,554.05	0.00	21,445.95	87.31
TOTAL OTHER FEES	159,000	21,209.02	147,554.05	0.00	21,445.95	87.31
UTILITY BILLINGS						
04-350-000-00 WASTE COLLECTION BILLINGS	2,534,000	228,329.10	1,627,435.27	0.00	906,564.73	64.22
TOTAL UTILITY BILLINGS	2,534,000	228,329.10	1,627,435.27	0.00	906,564.73	64.22
HEALTH AND SAFETY						
04-355-000-00 TRANSFER ST/LANDFILL RECE	310,000	25,717.00	222,280.60	0.00	87,719.40	71.70
TOTAL HEALTH AND SAFETY	310,000	25,717.00	222,280.60	0.00	87,719.40	71.70
GRANTS						
04-366-000-00 STATE GRANTS	0	0.00	0.00	0.00	0.00	0.00
04-368-000-00 CONTRIBUTION FROM UCSWA	0	0.00	1,800.00	0.00	1,800.00	0.00
TOTAL GRANTS	0	0.00	1,800.00	0.00	1,800.00	0.00
INTRAFUND CONTR/CHARGES						
04-370-000-01 LATE CHARGES	0	0.00	0.00	0.00	0.00	0.00
04-370-000-02 CUSTOMER BILL FEES (BANK-S	200	50.00	544.46	0.00	344.46	272.23
TOTAL INTRAFUND CONTR/CHARGES	200	50.00	544.46	0.00	344.46	272.23
OTHER REVENUE						
04-380-000-00 INTEREST	200	0.00	168.10	0.00	31.90	84.05
04-381-000-00 MAINT BILLING OTHER DEPTS	600	0.00	0.00	0.00	600.00	0.00
04-399-000-00 WASTE COLL. MISCELLANEOUS	30,000	1,685.91	26,857.95	0.00	3,142.05	89.53
04-399-000-02 GAIN ON DISPOSAL OF ASSET	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	30,800	1,685.91	27,026.05	0.00	3,773.95	87.75
TOTAL REVENUE	3,163,900	285,438.79	2,100,329.25	0.00	1,063,570.75	66.38

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CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2023

04-WASTE COLLECTION

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
WASTE DEPARTMENT =====						
<u>SALARIES & BENEFITS</u>						
04-530-103-00 WASTE EMPLOYEES SALARIES	773,000	49,554.05	371,427.73	0.00	401,572.27	48.05
04-530-103-01 WASTE COMPENSATED ABSENCE	0	0.00	0.00	0.00	0.00	0.00
04-530-104-00 WASTE COLL. F.I.C.A.	60,000	3,771.42	28,283.28	0.00	31,716.72	47.14
04-530-105-00 WASTE EMPLOYEE INSURANCE	167,382	0.00	86,061.28	0.00	81,320.72	51.42
04-530-106-00 WASTE EMPLOYEE RETIREMENT	69,570	4,459.90	32,349.33	0.00	37,220.67	46.50
TOTAL SALARIES & BENEFITS	1,069,952	57,785.37	518,121.62	0.00	551,830.38	48.42
<u>CONTRACTUAL SERVICES</u>						
04-530-213-00 WASTE COLL. UTILITIES	18,100	1,458.21	6,107.58	0.00	11,992.42	33.74
04-530-226-00 COMP. UNEMPL & INSURANCE	58,000	4,277.49	32,138.25	0.00	25,861.75	55.41
TOTAL CONTRACTUAL SERVICES	76,100	5,735.70	38,245.83	0.00	37,854.17	50.26
<u>COMMODITIES</u>						
04-530-341-00 SHOP MAINTENANCE	42,480	3,536.98	20,585.26	0.00	21,894.74	48.46
04-530-341-05 SAFETY EQUIPMENT	10,000	0.00	134.99	0.00	9,865.01	1.35
04-530-343-00 TRUCK MAINTENANCE	80,000	4,146.38	81,181.11	136.09	1,317.20	101.65
04-530-343-01 GAS & OIL EXPENSE 1,2,3,4	100,000	8,713.99	75,366.13	0.00	24,633.87	75.37
04-530-344-00 MAINTENANCE OTHER DEPTS.	2,200	0.00	0.00	0.00	2,200.00	0.00
04-530-345-00 WASTE COLL. UNIFORMS	13,900	0.00	3,511.27	0.00	10,388.73	25.26
TOTAL COMMODITIES	248,580	16,397.35	180,778.76	136.09	67,665.15	72.78
<u>CAPITAL OUTLAY</u>						
04-530-459-00 WASTE COLL. NEW EQUIPMENT	115,972	2,345.05	24,379.32	0.00	91,592.68	21.02
04-530-459-01 TOTER SYSTEM	32,500	0.00	26,576.25	0.00	5,923.75	81.77
TOTAL CAPITAL OUTLAY	148,472	2,345.05	50,955.57	0.00	97,516.43	34.32
<u>CONTRIBUTIONS</u>						
04-530-561-00 DUMPSTERS (NEW)	30,000	0.00	26,257.98	0.00	3,742.02	87.53
TOTAL CONTRIBUTIONS	30,000	0.00	26,257.98	0.00	3,742.02	87.53
<u>NON-OPERATING EXPENSES</u>						
04-530-999-00 COLLECTION MISCELLANEOUS	16,000	3,271.87	10,586.83	0.00	5,413.17	66.17
TOTAL NON-OPERATING EXPENSES	16,000	3,271.87	10,586.83	0.00	5,413.17	66.17
TOTAL WASTE DEPARTMENT	1,589,104	85,535.34	824,946.59	136.09	764,021.32	51.92

RECYCLING DEPARTMENT
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<u>SALARIES & BENEFITS</u>						
04-531-103-00 RECYCLING SALARIES	109,000	7,817.88	58,622.02	0.00	50,377.98	53.10
04-531-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
04-531-104-00 FICA TAX	8,350	594.67	4,464.93	0.00	3,885.07	53.47

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CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2023

04-WASTE COLLECTION

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
RECYCLING DEPARTMENT						
04-531-105-00 GROUP INSURANCE	24,000	0.00	13,228.90	0.00	10,771.10	55.12
04-531-106-00 GROUP RETIREMENT	9,990	703.61	5,275.99	0.00	4,714.01	52.81
TOTAL SALARIES & BENEFITS	151,340	9,116.16	81,591.84	0.00	69,748.16	53.91
<u>CONTRACTUAL SERVICES</u>						
04-531-213-00 UTILITIES	5,300	592.27	3,683.42	0.00	1,616.58	69.50
04-531-226-00 INSURANCE & BONDS	4,500	497.09	4,163.31	0.00	336.69	92.52
TOTAL CONTRACTUAL SERVICES	9,800	1,089.36	7,846.73	0.00	1,953.27	80.07
<u>COMMODITIES</u>						
04-531-342-00 TRUCK MAINTENANCE	13,000	0.00	5,590.28	0.00	7,409.72	43.00
04-531-343-01 FUEL - RECYCLING CENTER	11,000	592.34	6,414.18	0.00	4,585.82	58.31
04-531-343-02 EQUIPMENT MAINTENANCE	9,600	1,108.91	4,289.89	0.00	5,310.11	44.69
04-531-399-00 MISCELLANEOUS	5,400	0.00	220.88	0.00	5,179.12	4.09
TOTAL COMMODITIES	39,000	1,701.25	16,515.23	0.00	22,484.77	42.35
<u>CAPITAL OUTLAY</u>						
04-531-459-00 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	200,140	11,906.77	105,953.80	0.00	94,186.20	52.94
LANDFILL =====						
<u>CONTRACTUAL SERVICES</u>						
04-532-216-00 TESTING/MONITOR WELLS	0	0.00	0.00	0.00	0.00	0.00
04-532-216-01 TREATMENT OF LEACHATE	35,000	2,270.44	14,489.02	0.00	20,510.98	41.40
TOTAL CONTRACTUAL SERVICES	35,000	2,270.44	14,489.02	0.00	20,510.98	41.40
<u>CAPITAL OUTLAY</u>						
04-532-461-00 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
<u>CONTRIBUTIONS</u>						
04-532-599-00 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	2,270.44	14,489.02	0.00	20,510.98	41.40

TRANSFER STATION
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<u>SALARIES & BENEFITS</u>						
04-533-103-00 SALARIES TRANSFER STATION	106,000	4,820.59	42,769.24	0.00	63,230.76	40.35
04-533-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
04-533-104-00 FICA TAX	8,113	365.77	3,251.57	0.00	4,861.43	40.10
04-533-105-00 GROUP INSURANCE	16,000	0.00	6,928.79	0.00	9,071.21	43.30

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CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2023

04-WASTE COLLECTION

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
04-533-106-00 GROUP RETIREMENT	9,540	433.84	3,155.36	0.00	6,384.64	33.08
TOTAL SALARIES & BENEFITS	139,653	5,620.20	56,104.96	0.00	83,548.04	40.17
CONTRACTUAL SERVICES						
04-533-213-00 UTILITIES	11,200	761.26	3,548.72	0.00	7,651.28	31.69
04-533-216-00 DRAINAGE EXPENSE TRANSFER	3,192	109.00	3,123.34	0.00	68.66	97.85
04-533-226-00 INSURANCE & BONDS	20,000	1,543.51	12,643.85	0.00	7,356.15	63.22
TOTAL CONTRACTUAL SERVICES	34,392	2,413.77	19,315.91	0.00	15,076.09	56.16
COMMODITIES						
04-533-343-00 EQUIPMENT MAINTENANCE	40,000	3,131.62	21,444.48	0.00	18,555.52	53.61
04-533-343-01 FUEL/OIL TRANSFER STA. 7,	108,000	6,865.37	61,693.57	0.00	46,306.43	57.12
04-533-343-02 MAINTENANCE TRUCK/TRAILER	40,000	1,068.77	15,379.84	0.00	24,620.16	38.45
04-533-345-00 UNIFORMS	4,000	156.06	1,360.05	0.00	2,639.95	34.00
TOTAL COMMODITIES	192,000	11,221.82	99,877.94	0.00	92,122.06	52.07
CAPITAL OUTLAY						
04-533-459-00 NEW EQUIPMENT	277,816	111,075.58	203,275.84	0.00	74,540.16	73.11
04-533-460-00 TIPPING FEES	950,000	58,077.13	476,360.52	0.00	473,639.48	50.14
04-533-461-00 BONDING TRANSFER STATION	0	0.00	0.00	0.00	0.00	0.00
04-533-464-00 STATE GRANT	0	0.00	0.00	0.00	0.00	0.00
04-533-470-00 TIRE DISPOSAL	0	0.00	0.00	0.00	0.00	0.00
04-533-478-00 ROAD MAINTENANCE	10,000	0.00	2,710.00	0.00	7,290.00	27.10
04-533-479-00 RECLASSIFY PAYMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	1,237,816	169,152.71	682,346.36	0.00	555,469.64	55.13
NON-OPERATING EXPENSES						
04-533-999-00 MISCELLANEOUS TRANSFER ST	5,300	79.98	1,274.47	0.00	4,025.53	24.05
TOTAL NON-OPERATING EXPENSES	5,300	79.98	1,274.47	0.00	4,025.53	24.05

TOTAL TRANSFER STATION 1,609,161 188,488.48 858,919.64 0.00 750,241.36 53.38

WASTE OFFICE/BOARD

SALARIES & BENEFITS						
04-534-101-00 WASTE BOARD OFFICERS SALA	12,000	1,000.00	7,000.00	0.00	5,000.00	58.33
04-534-103-00 CLERK, ATTORNEY, ENGINEER	172,000	12,530.98	95,354.31	0.00	76,645.69	55.44
04-534-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
04-534-104-00 FICA TAX	14,076	1,034.54	7,826.42	0.00	6,249.58	55.60
04-534-105-00 GROUP INSURANCE	17,200	0.00	4,062.48	0.00	13,137.52	23.62
04-534-106-00 GROUP RETIREMENT	16,560	1,105.78	8,260.21	0.00	8,299.79	49.88
04-534-107-00 INT EXP EXCAVATOR LOAN	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	231,836	15,671.30	122,503.42	0.00	109,332.58	52.84
CONTRACTUAL SERVICES						
04-534-218-00 POSTAGE	12,000	107.31	11,966.97	0.00	33.03	98.72
04-534-219-00 RENT	10,000	0.00	0.00	0.00	10,000.00	0.00
04-534-223-00 PROFESSIONAL SERVICES (LE	10,000	1,250.00	8,061.50	0.00	1,938.50	80.62

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CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2023

04-WASTE COLLECTION

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
04-534-226-00 INSURANCE & BONDS	15,000	1,113.96	9,896.26	0.00	5,103.74	65.98
TOTAL CONTRACTUAL SERVICES	47,000	2,471.27	29,924.73	0.00	17,075.27	63.67
COMMODITIES						
04-534-353-00 PSC ASSESSMENTS	8,000	0.00	8,095.73	0.00	95.73	101.20
04-534-399-00 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						
04-534-459-00 CAPITAL EXPENSE	25,000	0.00	11,939.86	0.00	13,060.14	47.76
TOTAL CAPITAL OUTLAY	25,000	0.00	11,939.86	0.00	13,060.14	47.76
NON-OPERATING EXPENSES						
04-534-699-99 WASTE BOARD CONTINGENCY	5,359	0.00	0.00	0.00	5,359.00	0.00
04-534-999-00 GEN & ADM MISC BILLING EX	53,000	5,816.22	44,570.40	0.00	8,429.60	84.10
TOTAL NON-OPERATING EXPENSES	58,359	5,816.22	44,570.40	0.00	13,788.60	76.37

TOTAL WASTE OFFICE/BOARD 370,195 23,958.79 217,034.14 0.00 153,160.86 58.63

BAD DEBT

NON-OPERATING EXPENSES						
04-550-676-00 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 0.00

TOTAL EXPENDITURES 3,803,600 312,159.82 2,021,343.19 136.09 1,782,120.72 53.15

REVENUE OVER/(UNDER) EXPENDITURES (639,700) (26,721.03) 78,986.06 (136.09) (718,549.97) 12.03-

02-01-2023 09:09 AM

DISBURSEMENTS 1/1/23 to 1/31/23

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		INDEED.COM	1/20/23	WV RETIRE TIER2 CONTRIBUTI	727.52
			1/20/23	WV RETIRE TIER2 CONTRIBUTI	1,034.78
			1/18/23	PCRD-WASTE HELP AD	503.27
			1/18/23	PCRD- WASTE HELP AD	504.00
			1/18/23	PCRD- WASTE HELP AD	504.00
			1/18/23	PCRD- WASTE HELP AD	504.00
			1/18/23	PCRD- WASTE HELP AD	504.00
			1/18/23	PCRD- WASTE HELP AD	502.55
		ENTERPRISE FM TRUST	1/13/23	22WCPJ 2019 RAM 1500 PYMT	635.79
			1/13/23	25PQXL 2022 CHEVY EQUINOX	305.74
			1/13/23	25XTJAN 2022 2500 DODGE RA	969.95
			1/13/23	25QBXR 2022 RAM 1500	433.57
		JOHN BOGGESS dba VJG ASSOCIATES	1/13/23	GLOVES; VESTS; CUPS	356.05
			1/13/23	3-REFLECTIVE JACKETS	109.50
			1/31/23	REF BOMBER JACKET; GLOVES	329.86
			1/18/23	PCRD-STEEL TOE BOOTS JERRY	93.49
		TRACTOR SUPPLY CREDIT PLAN	1/13/23	ALL DEPT DEC '22 GEOTABS F	105.65
		SPRINT	1/13/23	TIRES & TIRE REPAIR	273.00
		RELIABLE TIRE COMPANY	1/13/23	METAL WORKING TOOLS	432.00
		TOOLS ETC	1/13/23	LAB RESULTS BRAD CUTRIGHT	74.00
		ST JOSEPH HOSPITAL OF BUCKHANNON INC	1/13/23	CLEANING SUPPLIES CITY HA	46.17
		WALMART STORES INC -BUCKHANNON	1/20/23	FICA WITHHELD AND MATCHED	1,595.87
		INTERNAL REVENUE SERVICE	1/06/23	FICA WITHHELD AND MATCHED	1,460.71
		AMAZON.COM	1/20/23	MEDICARE WITHHELD & MATCHE	373.23
			1/06/23	MEDICARE WITHHELD & MATCHE	341.61
			1/18/23	PCRD-ANTI-FATIGUE MAT	67.92
			1/18/23	PCRD-ABSORBANT PADS CUT OF	76.59
			1/18/23	PCRD-CORDLESS COMPACT COME	381.97
			1/18/23	PCRD-CHOP SAW STAND	163.57
			1/18/23	PCRD-METAL CHOP SAW	455.00
			1/18/23	PCRD-4 2023 WALL CALENDARS	67.96
			1/18/23	PCRD-2023 VACATION PLANNIN	29.22
			1/18/23	PCRD-DEC CELL PHN GEOTAB S	290.82
		AT&T MOBILITY	1/18/23	PCRD-DEC CELL PHN GEOTAB S	728.81
			1/13/23	275 GAL DEF FLUID	723.25
		WORLD FUEL SERVICES, INC.	1/13/23	WASTE FUEL BILL DEC 2022	7,990.74
		EC FLEET REPAIR, LLC	1/31/23	INSTALL FUEL PUMP R7	1,120.00
		FRONTIER	1/31/23	472-1651-101515-4 CITY HAL	68.55
			1/31/23	472-4443-101915-4 WASTE	72.35
			1/31/23	304-003-2273-060600-4	24.18
			1/31/23	INS PREM AUTO LIAB JUL 202	1,37.84
		TRAVELERS INSURANCE		TOTAL:	38,08.25

RECYCLING DEPARTMENT	WASTE COLLECTION	MON POWER	1/13/23	110088931701 RECYCLING CEN	4,00.24
		ENCOVA INSURANCE	1/13/23	WCN6007140 DEC 2022	497.09
		NAPA-AMTOWER AUTO SUPPLY	1/13/23	HYD FTTNGS RECYC SKIDSTEE	86.32
			1/31/23	HYD FILTER RCYC SKIDSTEER	70.44
			1/31/23	AIR FILTERS RCYC SKIDSTR	52.89
			1/20/23	WV RETIREMENT CONTRIBUTION	353.60
		WV PUBLIC EMPLOYEES RETIREMENT	1/20/23	WV RETIREMENT CONTRIBUTION	349.96
			1/20/23	WV RETIREMENT CONTRIBUTION	349.96
			1/18/23	PCRD-SWIVEL FUEL HOSE	87.98
			1/13/23	ALL DEPT DEC '22 GEOTABS F	105.65
		TRACTOR SUPPLY CREDIT PLAN	1/20/23	FICA WITHHELD AND MATCHED	242.07
		SPRINT	1/06/23	FICA WITHHELD AND MATCHED	239.87
		INTERNAL REVENUE SERVICE	1/20/23	MEDICARE WITHHELD & MATCHE	56.62

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DISBURSEMENTS 1/1/23 to 1/31/23

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		PEOPLES NATURAL GAS	1/06/23	MEDICARE WITHHELD & MATCHE	56.11
			1/31/23	200008184083 RECYCLE CENTE	74.38
			1/13/23	WASTE FUEL BILL DEC 2022	503.43
			1/31/23	BEARING CONES FORK LIFT	51.40
			1/31/23	TIRE & OIL SEAL - FORKLIF	579.88
			1/31/23	MOUNT 2 TIRES- FORK LIFT	80.00
		FREEDOM AG & ENGERY COOPERATIVE	1/13/23	25.38 GAL PROPANE	38.91
				TOTAL:	4,428.85
		LANDFILL	1/31/23	MUDLICK LEACHATE JAN 2023	1,900.13
			1/31/23	DECEMBER LAB TESTS	120.00
			1/13/23	TRKY RUN LNDFILL ELEC DEC	199.31
				TOTAL:	2,270.44
TRANSFER STATION	WASTE COLLECTION	MON POWER	1/13/23	110088931610 MUD LICK RD	340.94
			1/31/23	ALL DEPT UNIFORMS JAN 2023	156.06
			1/13/23	5" CLAMP & ELBOWS R 11	156.67
			1/13/23	MUFFLER FOR TRK 533-1231	178.72
			1/13/23	WCN6007140 DEC 2022	455.67
			1/31/23	CLAMPS FOR R-6	32.10
		NAPA-AMTOWER AUTO SUPPLY	1/31/23	WIPER BLADES R-16	17.28
			1/31/23	DECEMBER LAB TESTS	109.00
			1/13/23	COUPLING FOR K580 BACKHOE	164.45
			1/31/23	MOUNTS FOR 580K BACKHOE	220.13
		WV PUBLIC EMPLOYEES RETIREMENT	1/20/23	WV RETIREMENT CONTRIBUTION	318.37
			1/20/23	WV RETIREMENT CONTRIBUTION	218.47
			1/20/23	WV RETIREMENT CONTRIBUTION	220.11
			1/31/23	NEW CLOSED TOP TRL	105,700.00
		J & J TRUCK BODIES & TRAILERS	1/31/23	WAS FEB 2023 CLOSED TOP TR	1,120.47
			1/31/23	WAS RD TRACTOR FEB 2023 PY	2,304.41
		CITIZENS BANK OF WV	1/13/23	ALL DEPT DEC '22 GEOTABS F	105.65
			1/13/23	TIRES & TIRE REPAIR	684.00
			1/20/23	FICA WITHHELD AND MATCHED	149.20
			1/06/23	FICA WITHHELD AND MATCHED	147.22
		WV PUBLIC EMPLOYEES RETIREMENT	1/20/23	MEDICARE WITHHELD & MATCHE	34.90
			1/06/23	MEDICARE WITHHELD & MATCHE	34.43
			1/31/23	200008184349 WASTE COLL	242.31
			1/18/23	PCRD-INK CARTRIDGE FOR SCA	79.98
		AMAZON.COM	1/31/23	TRACK ROLLERS CAT 305.5	601.92
			1/31/23	TRACK ROLLERS CAT 305.5	2,145.12
		CLEVELAND BROTHERS EQUIPMENT CO INC	1/13/23	TIRE DISPOSAL FEES NOV 202	164.00
			1/13/23	TIRE DISPOSAL FEES DEC 202	100.00
		TIRE AND RUBBER INC	1/13/23	DEC 2022 TIPPING FEES	32,04.79
			1/13/23	CD TIPPING FEES 12/16-12/3	10,415.56
		WM CORPORATE SERVICES, INC.	1/31/23	CD TIPPING FEES 1/1/23-1/1	15,192.78
			1/13/23	WASTE FUEL BILL DEC 2022	6,866.37
		WORLD FUEL SERVICES, INC.	1/13/23	'73 HYSTER LOWBOY TRAILER	1,950.00
			1/31/23	472-4443-101915-4 WASTE	72.36
		FRONTIER	1/31/23	INS PREM AUTO LIAB JUL 202	1,087.84
		TRAVELERS INSURANCE		TOTAL:	183,894.00
WASTE OFFICE/BOARD	WASTE COLLECTION	ENCOVA INSURANCE	1/13/23	WCN6007140 DEC 2022	26.14
			1/20/23	WV RETIREMENT CONTRIBUTION	296.31
		WV PUBLIC EMPLOYEES RETIREMENT	1/20/23	WV RETIREMENT CONTRIBUTION	293.49
			1/20/23	WV RETIREMENT CONTRIBUTION	296.21
			1/20/23	WV RETIRE TIER2 CONTRIBUTI	283.85

WASTE DEPARTMENT	WASTE COLLECTION	MPL CORPORATION	1/13/23	TOWER NTKW ACCESS FEE JAN	100.00
		MON POWER	1/13/23	110088931545 WASTE GARAGE	167.85
		UNIFIRST CORP.	1/31/23	ALL DEPT UNIFORMS JAN 2023	652.28
		COLE TRUCK PARTS INC	1/13/23	U BOLTS FOR R 7	298.31
		RITE-WAY HEATING & PLUMBING CO INC	1/13/23	FLASHING FOR TRK SHOP	24.11
			1/31/23	FTTGS & VALVES PRSSR WASH	144.83
		ENCOVA INSURANCE	1/13/23	WCN6007140 DEC 2022	3,189.65
		AIRGAS USA, LLC	1/18/23	PCRD-ARGON STEEL MIX ALUM	242.14
		PROBILLING & FUNDING SERVICE	1/13/23	CONTROL UNIT R-12	778.81
			1/31/23	PROGRAM NEW VECU R-12	207.90
		MATHENY MOTOR TRUCK CO	1/31/23	MANIFOLD HEATER R3	36.93
			1/31/23	TURN MARKER LAMP R3	75.03
			1/13/23	DOOR HANDLES R2,3,8	40.29
		NAPA-AMTOWER AUTO SUPPLY	1/13/23	WIPER BLADES R-2	26.32
			1/13/23	BRAKE SHOES R-11	935.76
			1/13/23	ANTIFREEZE; AIR GAUGE	116.37
			1/13/23	WINDSHIELD WASH	29.94
			1/13/23	HEAD STUD R-2	24.88
			1/31/23	TOGGLE & ROCKER SWITCHES	46.25
			1/31/23	FUEL LINE HOSE R3	20.76
			1/31/23	OIL & FUEL FILTERS R2 & R	157.96
			1/31/23	FUEL FILTERS R-3	74.24
		HARBOR FREIGHT TOOLS	1/18/23	PCRD-WELDING PLIERS MIG WI	53.98
		DODSON BROS EXTERMINATING CO INC	1/31/23	WASTE PEST CNTRL JAN 2023	70.00
		WV PUBLIC EMPLOYEES RETIREMENT	1/20/23	WV RETIREMENT CONTRIBUTION	1,530.01
			1/20/23	WV RETIREMENT CONTRIBUTION	1,404.29
			1/20/23	WV RETIREMENT CONTRIBUTION	1,742.18
			1/20/23	WV RETIRE TIER2 CONTRIBUTI	798.08

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DISBURSEMENTS 1/1/23 to 1/31/23

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			1/20/23	WV RETIRE TIER2 CONTRIBUTI	232.13
			1/20/23	WV RETIRE TIER2 CONTRIBUTI	231.52
		PAYROLL ACCOUNT (ALL DEPTS)	1/31/23	DECEMBER 2022 AA FEES	194.97
		THOMAS J O'NEILL	1/31/23	FEB 2023 CONTRACT ATTORNEY	1,250.00
		COLLECTION ACCOUNT	1/13/23	DEC 2022 CREDIT CARD FEES	1,856.84
		TOSHIBA FINANCIAL SERVICES	1/31/23	JAN 2023 CITY HALL COPIER	149.49
		WASTE COLLECTION BOARD	1/31/23	JAN 2023 LETTER OF CREDIT	276.49
		RAVEN ROCK NETWORKS INC	1/13/23	IT SVC CONTRACT JAN 2023	375.00
		WVNET	1/13/23	WEB HOSTING 1ST QTR FY 23	18.75
		MY BUCKHANNON	1/31/23	AD TRUCK DRIVER & MECHANI	578.57
		DELUX BUSINESS FORMS	1/18/23	PCRD-GEN FUND CKS	31.94
		INTERNAL REVENUE SERVICE	1/20/23	FICA WITHHELD AND MATCHED	471.58
			1/06/23	FICA WITHHELD AND MATCHED	361.86
			1/20/23	MEDICARE WITHHELD & MATCHE	111.46
			1/06/23	MEDICARE WITHHELD & MATCHE	84.64
		AMAZON.COM	1/18/23	PCRD-FAX CARTRIDGES TAPE	22.47
			1/18/23	PCRD-TOWELS TAGS FOLDER HA	37.37
			1/18/23	PCRD-STICKY NOTE FLAGS IND	1.83
		FP FINANCE PROGRAM	1/31/23	MAILER & INSERTER PYMT JAN	107.31
		OPTIMUM B2B, DEPT. 1264	1/13/23	JAN 2023 INTERNET CITY HAL	214.62
		TYLER TECHNOLOGIES INC	1/13/23	UTIL AUTO PAY; IVR; WEBSIT	1,976.88
			1/13/23	UTL BILLING NOTIFICATION S	57.42
		ROSSMAN & CO/PCB CORP	1/31/23	DEC 2023 UTL COLLECTIONS	23.58
		TRAVELERS INSURANCE	1/31/23	INS PREM AUTO LIAB JUL 202	1,087.84
				TOTAL	16,155.64

Motion Randall/Rylands to approve the January Financial Report. Motion carried.

D. Department Report:
D.1 Recycling Center Report

City of Buckhannon
Recycling Center
DATE: January-23

Inventory & Balance Sheet

	Uproc.	Proc.	Total
ONP	1.75	21.1	22.85
OCC	0.9	14.05	14.95
MGOP	0.7	6.2	6.9
STEEL	0.2	6.33	6.53
ALUM.	0.12	0.35	0.47
E-WASTE	0	0	0
Pete #1	0.18	1	1.18
No. 2	0.43	3.37	3.8
Total	4.28	52.4	56.68

Inventory 1/1/23	49.91
Inventory 2/1/23	56.68
Diff.	6.77
Loads Shipped	57.92
Total Diff. Inventory & Loads Shipped	64.69
Total Received	64.69
Less Garbage	0
Total	64.69

Residential Curbside
1020

Appliances	Iron	Total	Total \$
19280	3680	22960	\$1,268.00

Yard Debris
5000

D.2 Transfer Station Report

City of Buckhannon				
Transfer Station Totals				
January		2023		
Total Transactions		2536		
Total Weight		1299.89		
Total Cash Received		\$26,313.00		
Total City Trucks		\$70,900.44		851.62 tons
Total Charge		\$13,348.11		
Grand total		\$110,561.55		
Total C/D Material		224.52		
Total Commercial/Residential		1075.37		
Bulky Goods	Steel	Waste	Total	
		2.4	3.91	6.31

D.3 Waste Collection Report: Some maintenance issues will need addressed such as oil pump, International road tractor. The 2019 road tractor has been in the shop for a few weeks, but is under warranty. We filled both positions, and Dakota Arnold is getting trained in mechanic.

There were two complaints turned into the DOT regarding our trucks regarding speeding and no mud flaps. Our trucks are topped out at 75-80. It is very difficult to keep mud flaps on at the landfill as they get ripped off when emptying. The person who complained actually called Jerry; the conversation was not constructive. The drivers will run trucks through the shop after every trip. Drivers have been reminded to watch speed and mud flaps.

E. Correspondence and Information:
E.1 Tariff G.O. No.s 64.5 & 183.12 PSCWV Recommendation Increase 5.344% Jan. 1, 2023

Public Service Commission
of West Virginia

201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25323



Phone: (304) 340-0300
Fax: (304) 340-0325

January 3, 2023

The Honorable Robert Skinner, III
70 E Main Street
Buckhannon, West Virginia 26201

Re: CPI Buckhannon 22A
City of Buckhannon Waste Collection Board

Dear Mayor Skinner:

Enclosed are an original plus six copies of tariff MF-P.S.C. W. Va. No. 7 reflecting the rates and charges approved by letter dated November 30, 2022 to become effective on and after January 1, 2023.

Please carefully review the tariff. If correct, have all copies signed and return all copies to my attention in the enclosed envelope. One copy, stamped as received by the Public Service Commission, will be returned for your file.

Pursuant to the Rules for the Construction and Filing of Tariffs, §150 C.S.R. 2-25, relating to Motor Carriers, M.C., 25.4.4, states the tariff on file with the Commission needs the "signature of the common carrier by the officer authorized to issue tariffs" to be considered fully executed.

Sincerely,

Amber M. Cross
Amber M. Cross
Executive Secretary Division
Tariff Section

MF-P.S.C. W. Va. No. 7
Canceling MF-P.S.C. W. Va. No. 6

CITY OF BUCKHANNON WASTE COLLECTION BOARD

OF

BUCKHANNON WEST VIRGINIA

COPY OF TARIFF
FOR YOUR RECORDS

IF YOU HAVE ANY QUESTIONS, PLEASE CALL.
AMBER M. CROSS
304-340-0425

Issued January 4, 2023

Effective for service rendered
on and after January 1, 2023.

Issued by authority under W. Va.
Code §24A-5-2a(d) and order of
the Public Service Commission of
West Virginia in G.O. Nos. 64.5 and
183.12 dated October 14, 2022 in
Case No. CPI Buckhannon 22A.

Issued by CITY OF BUCKHANNON

By *Robert Skinner III*
Mayor City of Buckhannon
Title

CITY OF BUCKHANNON WASTE COLLECTION BOARD

MF-P.S.C. W. Va. No. 7
Original Sheet No. 2

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

A. RATES FOR RESIDENTIAL AND COMMERCIAL SERVICE:

**RATES

- (I) Residential within Corporation
(up to two containers per week)
\$19.20 per month
- (I) Residential outside Corporation
(up to two containers per week)
\$21.50 per month
- (I) Residential-per additional container in excess of two containers per week
(must purchase additional tags at City Hall)
\$1.92 per container
- 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
- (I) Commercial within Corporation
(up to three containers per week)
\$27.55 per month
- (I) Commercial outside Corporation
(up to three containers per week)
\$32.13 per month
- (I) Commercial - per additional container in excess of three containers per week
\$1.92 per container
- (I) Indicates increase

CITY OF BUCKHANNON WASTE COLLECTION BOARD

MF-P.S.C. W. Va. No. 7
Original Sheet No. 3

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

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

**RATES (continued)

- Commercial Recycle Items – pickup
(service available only to commercial customers with volume exceeding
five containers per week)
\$1.12 per container
- Commercial Recycle Items – dropoff
No Charge

E.2 2022 Annual Operational Report for Permit #SWF-5025, the Solid Waste Transfer Station

City of Buckhannon
70 East Main Street
Buckhannon, WV 26201



Phone: 304.472.1651
TDD: 304.472.9550
Fax: 304.472.0934

January 9, 2023

WV Dept of Environmental Protection
Division of Water and Waste Management
601 57th Street SE
Charleston, WV 25304-2345
ATTN: Solid Waste Permitting Unit

RE: CITY OF BUCKHANNON
WASTE COLLECTION BOARD
SOLID WASTE TRANSFER STATION
PERMIT NO. SWF-5025, EXP. 10/21/2024
2022 ANNUAL OPERATIONAL REPORT

Ladies/Gentlemen:

We hereby submit the Annual Operational Report for Permit No. SWF-5025, the Solid Waste Transfer Station, which incorporates a Recycling Center on the same site.

The total tonnage received at the Transfer Station and transported to landfills for 2022 is 16967.94 tons (2021 was 18171.56 tons) of which 3308.42 tons was Construction/Demolition and 13659.52 tons was Commercial/Residential material (2021 was 3970.91 tons and 14200.65 tons, respectively). The 2022 total monthly average tonnage was 1414 (2020 was 1514.21). The Commercial/Residential material went to S & S Landfill in Harrison County, WV and the CD material to Tire & Rubber, Inc., in Lewis County, WV.

Neither groundwater monitoring nor surface water monitoring are required at this permitted facility. Drainage from the Transfer Station facility bin and loading area and the Recycling Building is contained on concrete, collected, and then transported by gravity sewer to the City of Buckhannon Sewage Treatment Plant. The Site and general access road is paved and drained properly such that other surface water collection and monitoring is unnecessary.

The users of this facility include citizens of Upshur, Lewis, Barbour, Braxton, Harrison, and Randolph counties along with haulers other than the City of Buckhannon, such as, Allied Waste. The waste stream breakdown for 2021 is as follows: Upshur County – 85.4%; Lewis County – 2.8%; other counties – 11.8%.

The Recycling Center received and processed a total of 544.36 tons of material during 2021 (2021 was 544.36) with the following breakdown by type and quantity:

Aluminum cans	.91 tons	Steel Cans	1.93 tons
Cardboard	215.48 tons	Plastics	2.66 tons
Office paper	3.3 tons	Electronics	4.87 tons
Newspaper	114 tons	Yard Debris	128.06 tons
Appliances/Misc Steel	207.36 tons		
		Total.....	700.51 tons

Sincerely,

Jerry Arnold
City of Buckhannon
Public Works Director

cc: Robert Neal Skinner III, Mayor
Waste Collection Board

F. Consent Agenda

F.1 Approval of Minutes: 01/05/23

Motion to approve the Minutes 01/05/23 as presented was made by Rylands/Randall.
Motion carried.

G. Strategic Issues for Discussion and/or Vote

G.1 Public Service Commission WV Recommendation Fuel Surcharge January 1, 2023 (10.25% to 10.51% M.C. General Order No. 56.4.

Motion to approve the Public Service Commission WV Recommendation Fuel Surcharge January 1, 2023 (10.25% to 10.51% M.C. General Order No. 56.4. by Rylands/Randall.
Motion carried.

FUEL SURCHARGE SUPPLEMENT TO CARRIER'S TARIFF

DATE 2-2-2023
NAME OF MOTOR CARRIER Waste Collection Bd - City of Buckhannon
ADDRESS 70 E Main St
Buckhannon WV 26201
TELEPHONE NO. 304 472-4620
CONTACT PERSON Amberle Jenkins
CERTIFICATE NO. _____

I hereby file a fuel surcharge supplement to the tariff of the above carrier, in the amount of 10.51%, as authorized by the Public Service Commission of West Virginia, in M.C. General Order No. 56.4 dated December 27, 2022, I understand that this surcharge will expire by the terms of the Commission Order on June 30, 2023, 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 charges will receive the full increase in revenue to be derived from the proposed surcharge.

	Inside	Out
Solid Waste Carriers Only: <i>See below</i>		
Current Authorized Residential Tariff Rate <u>excluding fuel surcharge</u>	\$ 19.20	21.50
New Fuel Surcharge Amount (Residential Tariff Rate times New Fuel Surcharge Percentage) <u>10.51%</u>	\$ 2.02	2.26
New Residential Rate (Residential Tariff Rate plus New Fuel Surcharge Amount)	\$ 21.22	23.76

Taxicab Companies Only:
New Rates Reflecting the Applicable Surcharge Rounded to the Nearest Cent.
Initial Charge (Flag Drop) _____
Additional Distance Increments _____
(describe) _____

Amberle Jenkins
Signature
Director of Finance & Administration
Account Recorder
Position with Carrier

	Rate - excluding fuel surcharge	Fuel Surcharge	New Rate with fuel surcharge
		10.51%	
RI	\$ 19.20	\$ 2.02	\$ 21.22
RO	\$ 21.50	\$ 2.26	\$ 23.76
CI	\$ 27.55	\$ 2.90	\$ 30.45
CO	\$ 32.13	\$ 3.38	\$ 35.51

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 27th day of December 2022.

CASE NO. MC G.O. 56.4 (REOPENED)
In the matter of Emergency Fuel Surcharge for
Certificated Common Carriers of Passengers and
Property of Motor Vehicle.

COMMISSION ORDER

The Commission approves fuel cost surcharges. The surcharges authorized by this order will be effective January 1, 2023 through June 30, 2023, unless otherwise ordered by the Commission. Previously authorized surcharges are not extended by this Order and therefore expire effective December 31, 2022, 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 historically has issued semi-annual Orders approving and implementing fuel surcharges for common carriers by motor vehicle.¹ In prior semi-annual Orders, the Commission required Staff to file a further memorandum requesting a reopening of this case and recommending revised surcharges, if necessary, based on fuel volatility represented by a twenty percent or greater increase or decrease in the price of regular grade gasoline, diesel fuel, or both, between semi-annual orders. The surcharges authorized by the June 29, 2022, Commission Order reflect the normal semi-annual review period and are based on the fuel cost projections reevaluated by Staff for the period July 1, 2022 through December 31, 2022. The current surcharges are in effect through December 31, 2022, and expire after that date.

On December 20, 2022, Commission Staff filed a Final Joint Staff Memorandum. Staff recommended that the Commission decrease the current

surcharge for the use of gasoline and continue the current surcharge for the use of diesel fuel based on new data. Staff explained that it reviewed historical gasoline and diesel pricing data from the West Virginia Oil 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 2023 through June 2023, released by the EIA on December 9, 2022. 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 2023 through June 2023, is \$3.45 per gallon for regular grade gasoline, which is lower than the \$4.12 gasoline price that was the basis for the current fuel surcharge. The forecast price is \$4.81 per gallon for diesel fuel which is slightly higher than the \$4.73 per gallon which was the basis for the current surcharge. Staff recommended that the Commission enter an Order approving the following surcharges:

1. Certified carriers of solid waste to implement an across-the-board maximum fuel surcharge of 10.25 percent which is the same as the current fuel surcharge;
2. Taxi and limousine operators to implement an across-the-board maximum fuel surcharge of 20.61 percent in lieu of the present surcharge of 27.3 percent; and
3. Wrecker operators to implement an across-the-board maximum fuel surcharge of 10.61 percent for third-party tows which is the same as the current surcharge.

Staff Memorandum December 20, 2022.

Staff stated that the Commission should authorize the taxicab companies 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 apply to tariff charges that are not related to equipment powered by fuel, such as storage or additional manpower riding in the vehicle.

¹ See: In re Emergency Fuel Surcharge for Certificated Common Carriers of Passengers and Property of Motor Vehicle, Case No. MC G.O 56.4 (2004-present), <http://www.psc.state.wv.us/WebDocket>.

Transporters of passengers, including but not limited to, taxicab and limousine companies.	20.61%
Wrecker companies for towing services with respect to their rates for third-party tows.	10.61%

- If there is a twenty percent or greater increase or decrease in the price of either regular grade gasoline, diesel fuel, or both between our semi-annual reviews of fuel costs, it is reasonable to require Staff to file a further memorandum requesting a reopening of this case and recommend revised surcharges based on that increase or decrease in price.
- Previously authorized fuel surcharges shall expire on December 31, 2022, and are not extended beyond that date.

ORDER

IT IS THEREFORE ORDERED that the following fuel surcharges are approved for common carriers by motor vehicles:

Haulers of solid waste and/or infectious medical waste.	10.51%
Transporters of passengers, including but not limited to, taxicab and limousine companies.	20.61%
Wrecker companies for towing services with respect to their rates for third-party tows.	10.61%

These surcharges apply as of January 1, 2023, 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 provided that the Carrier has filed a completed and accurate Fuel Surcharge Supplement, and will remain in effect through June 30, 2023, or until further Commission Order. These surcharges do not apply to contract carriers, nor do they apply to Medicaid rates.

G.2 Discussion Commercial Waste Rates: Discussion regarding commercial rates and comparison between commercial and residential rates in and out of city limits. The plan is to gather additional information on commercial customers charges/rates.

H. Board Members Comments and Announcements: No additional comments.

I. Adjournment: Motion to adjoin at 8:33 AM was made by Skinner/Rylands.

Mayor Robert N. Skinner III _____

City Recorder Randall H. Sanders _____