

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

A regular meeting of the Waste Board was held on Thursday, July 03, 2025, at 7:30 a.m., in the Council Chambers of City Hall. The following individuals were in attendance (GTM indicates by GoToMeeting*):

Mayor	Robbie Skinner	Present - GTM
City Recorder	Randy Sanders	Present
Council Member	Pam Bucklew	Present
Board Member	J.T. Pinegar	Present
Director of Finance & Admin/Assistant Recorder	Amberle Jenkins	Present
City Hall Office Manager	Barbara Hinkle	Present
Director of Public Works	Ethan Crosten	Present
Waste Department Superintendent	Dakota Arnold	Present
City Engineer	Jay Hollen	Present

Guests: None

*City of Buckhannon Waste Collection Board Meeting Agenda
7:30 AM Thursday, July 03, 2025
Council Chambers | 70 East Main Street*

1. Call to Order
2. Moment of Silent Reflection
3. Pledge of Allegiance
4. Approval of Previous Meeting Minutes: 06/05/2025
5. Public Comment – Motion to Open & Close Requested
6. Recognition of Guests
7. Financial Report – Director of Finance, Amberle Jenkins
8. Department Report – Waste Department Superintendent, Dakota Arnold
 - a. Recycling Center Report
 - b. Transfer Station Report
 - c. Waste Collection Report
9. Old Business Discussions
10. New Business Discussions:
 - a. Approval to Accept Bid Opening Results -Purchase of Mechanics Crane Truck
 - b. Approval Public Service Commission WV M.C. General Order No. 56.4 (Reopened) Recommendation Fuel Surcharge Rate Change from 6.84% to 6.71% July 1, 2025, through December 31, 2025
 - c. Approval to Request Advertisement for Bids - Purchase of One 2025/New Waste Collection 25 YD Rear Load Refuse Truck
 - d. Approval to Request Advertisement for Bids for One New 96 YD Open Top Hydraulic Eject Transfer Trailer
 - e. Approval to Request Advertisement for Bids for One 2025/New Class 8 Road Tractor
11. Report of Events, Correspondence, and Information
12. Board Members' Remarks and Announcements
13. Declaration of Adjournment

*This agenda was certified by Mayor Robbie Skinner on June 27, 2025. *Those who participated in this meeting virtually used this link: <https://global.gotomeeting.com/join/382929125>, or by phone: (669) 224-3412, Access code: 382-929-125.*

- 1. Call to Order:** At 7:30 a.m., Recorder Sanders called the July meeting of the Waste Board to order.
- 2. Moment of Silent Reflection:** Sanders invited those in attendance to join in silent reflection.
- 3. Pledge of Allegiance:** Sanders led those in attendance in the Pledge of Allegiance.

4. Approval of Previous Meeting Minutes: 06/05/2025: Sanders noted that the minutes for 06/05/2025 were not yet available, so no action was necessary.

5. Public Comment – Motion to Open & Close Requested: None

6. Recognition of Guests: None

7. Financial Report—Director of Finance Amberle Jenkins: Mrs. Jenkins presented the June 2025 financial reports, and a discussion took place.

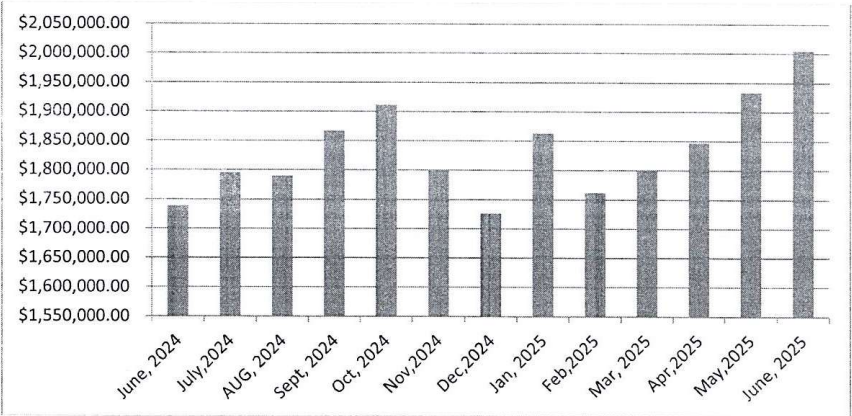
WASTE BOARD
CITY OF BUCKHANNON
BALANCE SHEET

Balance June 30, 2025

Money Market & Checking \$2,004,796.91

CD Citizens Bank \$ 85,507.50
CDAR (April 2026) \$ 28,461.21
CD \$ 210,241.93

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



Money Market & Checking Trend

7-02-2025 09:18 AM

CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JUNE 30TH, 2025

PAGE: 3

404-WASTE COLLECTION

% OF YEAR COMPLETED: 100.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
TAXES						
404-303-002-00 RECYCLE-ALUM METAL	1,500	0.00	1,579.80	0.00 (	79.80)	105.32
404-303-003-00 RECYCLE-OCC-CARDBOARD	22,500	1,518.30	27,325.73	0.00 (	4,825.73)	121.45
404-303-004-00 RECYCLE-MGOP/SOW-OFFICE P	0	0.00	890.10	0.00 (	890.10)	0.00
404-303-005-00 RECYCLE-HDPE-MILK JUGS	2,100	0.00	2,180.00	0.00 (	80.00)	103.81
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	4,200	0.00	4,281.00	0.00 (	81.00)	101.93
404-317-000-00 DUMPSTER RENTAL	87,300	9,838.24	116,518.04	0.00 (	29,218.04)	133.47
TOTAL TAXES	119,600	11,356.54	152,774.67	0.00 (	33,174.67)	127.74
OTHER FEES						
404-341-000-00 FUEL SURCHARGE	158,500	16,336.98	209,221.58	0.00 (	50,721.58)	132.00
TOTAL OTHER FEES	158,500	16,336.98	209,221.58	0.00 (	50,721.58)	132.00
UTILITY BILLINGS						
404-350-000-00 WASTE COLLECTION BILLINGS	2,554,700	269,250.27	3,151,300.20	0.00 (	596,600.20)	123.35
TOTAL UTILITY BILLINGS	2,554,700	269,250.27	3,151,300.20	0.00 (	596,600.20)	123.35
HEALTH AND SAFETY						
404-355-000-00 TRANSFER ST/LANDFILL RECE	327,000	50,831.00	478,257.18	0.00 (	151,257.18)	146.26
TOTAL HEALTH AND SAFETY	327,000	50,831.00	478,257.18	0.00 (	151,257.18)	146.26
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	3,000	0.00	3,600.00	0.00 (	600.00)	120.00
TOTAL GRANTS	3,000	0.00	3,600.00	0.00 (	600.00)	120.00
INTRA FUND 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	125.49	375.49	0.00 (	175.49)	187.75
TOTAL INTRA FUND CONTR/CHARGES	200	125.49	375.49	0.00 (	175.49)	187.75
OTHER REVENUE						
404-380-000-00 INTEREST	2,500	2,111.94	4,746.33	0.00 (	2,246.33)	189.85
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. SALES OF TAGS	84,000	557.29	19,565.32	0.00	64,434.68	23.29
404-399-000-01 WASTE MISCELLANEOUS	0	160.55	19,215.76	0.00 (	19,215.76)	0.00
404-399-000-02 GAIN ON DISPOSAL OF ASSET	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	87,100	2,829.78	43,527.41	0.00	43,572.59	49.97
TOTAL REVENUE	3,250,100	350,730.06	4,039,056.53	0.00 (	788,956.53)	124.27

404-WASTE COLLECTION

% OF YEAR COMPLETED: 100.00

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	813,000	62,567.18	787,238.00	0.00	25,762.00	96.83
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.	63,100	4,765.84	59,923.04	0.00	3,176.96	94.97
404-530-105-00 WASTE EMPLOYEE INSURANCE	201,000	13,960.62	199,695.91	0.00	1,304.09	99.35
404-530-106-00 WASTE EMPLOYEE RETIREMENT	77,670	5,631.08	70,547.53	0.00	7,122.47	90.83
TOTAL SALARIES & BENEFITS	1,154,770	86,924.72	1,117,404.48	0.00	37,365.52	96.76
CONTRACTUAL SERVICES						
404-530-213-00 WASTE COLL. UTILITIES	11,000	1,228.26	10,565.10	0.00	434.90	96.05
404-530-226-00 COMP, UNEMPL & INSURANCE	38,000	3.91	35,175.75	0.00	2,824.25	92.57
TOTAL CONTRACTUAL SERVICES	49,000	1,232.17	45,740.85	0.00	3,259.15	93.35
COMMODITIES						
404-530-341-00 SHOP MAINTENANCE	41,000	2,649.14	40,871.01	0.00	128.99	99.69
404-530-341-05 SAFETY EQUIPMENT	11,000	0.00	10,053.97	0.00	946.03	91.40
404-530-343-00 TRUCK MAINTENANCE	118,500	4,591.26	113,752.08	0.00	4,747.92	95.99
404-530-343-01 GAS & OIL EXPENSE 1,2,3,4	115,000	12,918.51	107,169.72	0.00	7,830.28	93.19
404-530-344-00 MAINTENANCE OTHER DEPTS.	2,200	12.61	170.16	0.00	2,029.84	7.73
404-530-345-00 WASTE COLL. UNIFORMS	21,800	1,373.01	21,259.55	0.00	540.45	97.52
TOTAL COMMODITIES	309,500	21,544.53	293,276.49	0.00	16,223.51	94.76
CAPITAL OUTLAY						
404-530-459-00 WASTE COLL. NEW EQUIPMENT	303,409	2,453.42	302,038.38	0.00	1,370.72	99.55
404-530-459-01 TOTER SYSTEM	4,000	0.00	1,916.63	0.00	2,083.37	47.92
TOTAL CAPITAL OUTLAY	307,409	2,453.42	303,955.01	0.00	3,454.09	98.88
CONTRIBUTIONS						
404-530-561-00 DUMPSTERS (NEW)	30,000	5,061.08	28,338.94	0.00	1,661.06	94.46
TOTAL CONTRIBUTIONS	30,000	5,061.08	28,338.94	0.00	1,661.06	94.46
NON-OPERATING EXPENSES						
404-530-999-00 COLLECTION MISCELLANEOUS	16,000	1,456.91	16,000.00	0.00	0.00	100.00
TOTAL NON-OPERATING EXPENSES	16,000	1,456.91	16,000.00	0.00	0.00	100.00
TOTAL WASTE DEPARTMENT	1,866,679	118,672.83	1,804,715.77	0.00	61,963.33	96.68
RECYCLING DEPARTMENT =====						
SALARIES & BENEFITS						
404-531-103-00 RECYCLING SALARIES	118,000	9,875.25	115,131.31	0.00	2,868.69	97.57
404-531-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-531-104-00 FICA TAX	9,350	755.45	8,812.18	0.00	537.82	94.25

404-WASTE COLLECTION

% OF YEAR COMPLETED: 100.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-531-105-00 GROUP INSURANCE						
404-531-105-00 GROUP INSURANCE	29,000	968.46	26,454.76	0.00	2,545.24	91.22
404-531-106-00 GROUP RETIREMENT	11,480	888.76	10,029.25	0.00	1,450.75	87.36
TOTAL SALARIES & BENEFITS	167,830	12,487.92	160,427.50	0.00	7,402.50	95.59
CONTRACTUAL SERVICES						
404-531-213-00 UTILITIES	8,400	710.73	7,674.89	0.00	725.11	91.37
404-531-226-00 INSURANCE & BONDS	16,500	0.00	14,442.71	0.00	2,057.29	87.53
TOTAL CONTRACTUAL SERVICES	24,900	710.73	22,117.60	0.00	2,782.40	88.83
COMMODITIES						
404-531-343-00 TRUCK MAINTENANCE	18,000	3,648.41	17,646.61	0.00	353.39	98.04
404-531-343-01 FUEL - RECYCLING CENTER	15,200	1,735.01	14,841.58	0.00	358.42	97.64
404-531-343-02 EQUIPMENT MAINTENANCE	15,000	1,864.24	14,500.42	0.00	499.58	96.67
404-531-399-00 MISCELLANEOUS	5,400	226.15	3,627.60	0.00	1,772.40	67.18
TOTAL COMMODITIES	53,600	7,473.81	50,616.21	0.00	2,983.79	94.43
CAPITAL OUTLAY						
404-531-459-00 CAPITAL OUTLAY - NEW EQUI	25,000	0.00	24,000.00	0.00	1,000.00	96.00
TOTAL CAPITAL OUTLAY	25,000	0.00	24,000.00	0.00	1,000.00	96.00
TOTAL RECYCLING DEPARTMENT	271,330	20,672.46	257,161.31	0.00	14,168.69	94.78
LANDFILL =====						
CONTRACTUAL SERVICES						
404-532-216-00 TESTING/MONITOR WELLS	0	8,244.99	0.00	0.00	0.00	0.00
404-532-216-01 TREATMENT OF LEACHATE	22,000	9,709.60	19,678.32	0.00	2,321.68	89.45
TOTAL CONTRACTUAL SERVICES	22,000	1,464.61	19,678.32	0.00	2,321.68	89.45
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	22,000	1,464.61	19,678.32	0.00	2,321.68	89.45
TRANSFER STATION =====						
SALARIES & BENEFITS						
404-533-103-00 SALARIES TRANSFER STATION	163,800	12,134.25	161,394.82	0.00	2,405.18	98.53
404-533-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-533-104-00 FICA TAX	12,510	921.41	12,272.85	0.00	237.15	98.10
404-533-105-00 GROUP INSURANCE	13,800	929.23	13,665.72	0.00	134.28	99.03

404-WASTE COLLECTION% OF YEAR COMPLETED: 100.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-533-106-00 GROUP RETIREMENT	14,650	1,092.10	14,192.81	0.00	457.19	96.88
TOTAL SALARIES & BENEFITS	204,760	15,076.99	201,526.20	0.00	3,233.80	98.42
CONTRACTUAL SERVICES						
404-533-213-00 UTILITIES	9,000	352.80	5,589.10	0.00	3,410.90	62.10
404-533-216-00 DRAINAGE EXPENSE TRANSFER	4,000	0.00	1,868.00	0.00	2,132.00	46.70
404-533-226-00 INSURANCE & BONDS	29,300	0.00	28,244.35	0.00	1,055.65	96.40
TOTAL CONTRACTUAL SERVICES	42,300	352.80	35,701.45	0.00	6,598.55	84.40
COMMODITIES						
404-533-343-00 EQUIPMENT MAINTENANCE	46,000	53.32	41,109.85	0.00	4,890.15	89.37
404-533-343-01 FUEL/OIL TRANSFER STA. 7,	108,000	7,471.45	89,032.25	0.00	18,967.75	82.44
404-533-343-02 MAINTENANCE TRUCK/TRAILER	51,000	0.00	46,980.77	0.00	4,019.23	92.12
404-533-345-00 UNIFORMS	5,200	574.14	5,027.52	0.00	172.48	96.68
TOTAL COMMODITIES	210,200	8,098.91	182,150.39	0.00	28,049.61	86.66
CAPITAL OUTLAY						
404-533-459-00 NEW EQUIPMENT	16,452	0.00	16,134.59	0.00	317.41	98.07
404-533-460-00 TIPPING FEES	925,000	80,483.91	847,695.63	0.00	77,304.37	91.64
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	14,640	1,214.75	9,498.94	0.00	5,141.06	64.88
404-533-479-00 RECLASSIFY PAYMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	956,092	81,698.66	873,329.16	0.00	82,762.84	91.34
NON-OPERATING EXPENSES						
404-533-999-00 MISCELLANEOUS TRANSFER ST	5,300	155.38	5,334.49	0.00	(34.49)	100.65
TOTAL NON-OPERATING EXPENSES	5,300	155.38	5,334.49	0.00	(34.49)	100.65
TOTAL TRANSFER STATION	1,418,652	105,382.74	1,298,041.69	0.00	120,610.31	91.50

WASTE OFFICE/BOARD
=====

SALARIES & BENEFITS						
404-534-101-00 WASTE BOARD OFFICERS SALA	12,000	1,000.00	11,800.00	0.00	200.00	98.33
404-534-103-00 CLERK, ATTORNEY, ENGINEER	183,000	16,724.23	182,605.72	0.00	394.28	99.78
404-534-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-534-104-00 FICA TAX	15,000	1,355.26	14,865.70	0.00	134.30	99.10
404-534-105-00 GROUP INSURANCE	12,100	940.42	12,068.66	0.00	31.34	99.74
404-534-106-00 GROUP RETIREMENT	16,350	1,491.72	16,332.53	0.00	17.47	99.89
404-534-107-00 INT EXP EXCAVATOR LOAN	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	238,450	21,511.63	237,672.61	0.00	777.39	99.67
CONTRACTUAL SERVICES						
404-534-218-00 POSTAGE	19,400	1,353.05	19,669.01	0.00	(269.01)	101.39
404-534-219-00 RENT	10,000	0.00	10,000.00	0.00	0.00	100.00
404-534-223-00 PROFESSIONAL SERVICES (LE	28,600	2,050.00	28,531.75	0.00	68.25	99.76

404-WASTE COLLECTION% OF YEAR COMPLETED: 100.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-534-226-00 INSURANCE & BONDS	17,000	56.97	14,690.74	0.00	2,309.26	86.42
TOTAL CONTRACTUAL SERVICES	75,000	3,460.02	72,891.50	0.00	2,108.50	97.19
COMMODITIES						
404-534-353-00 PSC ASSESSMENTS	9,460	0.00	9,455.79	0.00	4.21	99.96
404-534-399-00 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	9,460	0.00	9,455.79	0.00	4.21	99.96
CAPITAL OUTLAY						
404-534-459-00 CAPTIAL EXPENSE	15,000	4,001.81	15,000.00	0.00	0.00	100.00
TOTAL CAPITAL OUTLAY	15,000	4,001.81	15,000.00	0.00	0.00	100.00
NON-OPERATING EXPENSES						
404-534-699-99 WASTE BOARD CONTINGENCY	0	0.00	0.00	0.00	0.00	0.00
404-534-999-00 GEM & ADM MISC BILLING EX	85,000	6,314.04	85,558.43	0.00	(558.43)	100.66
TOTAL NON-OPERATING EXPENSES	85,000	6,314.04	85,558.43	0.00	(558.43)	100.66
TOTAL WASTE OFFICE/BOARD	422,910	35,287.50	420,578.33	0.00	2,331.67	99.45
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	4,001,571	281,480.14	3,800,175.42	0.00	201,395.68	94.97
REVENUE OVER/(UNDER) EXPENDITURES	(751,471)	69,249.92	238,881.11	0.00	(990,352.21)	31.79-

Waste June 2025 Payment of Bills

\$4,221.50- TOTAL EQUIPMENT SOLUTIONS. – NEW TOTER CANS

\$5,505.50 – WOODFORD OIL – BULK HYDRAULIC OIL & MOTOR OIL

\$2,120.00 – RELIABLE TIRE – TIRES

\$1,786.86 – CUMMINS SALES & SERVICE – EGR VALVE

\$79,951.47 – WM CORPORATE – MAY 2025 TIPPING FEES

\$2,050.00 – DAVID L HOWELL CPA – 2025 AUDIT BILL #1

\$2,728.50 – CIVIC PLUS- AGENDA SOFTWARE SPLIT 4 WAYS

07-02-2025 09:19 AM

DISBURSEMENTS 06-01-25 TO 06-30-25

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FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTE DEPARTMENT	MON POWER	530-213-00	WASTE COLL. UTILITIE	110088931545 WASTE GARAGE	133.83
	LAWSON PRODUCTS INC	530-341-00	SHOP MAINTENANCE	SHOP STOCK	434.29
		530-459-00	WASTE COLL. NEW EQUI	SHOP STOCK	304.60
	VALLEY STEEL SERVICE	530-561-00	DUMPSTERS (NEW)	STEEL FOR DUMPSTER REPAIR	749.60
	LEAF	530-999-00	COLLECTION MISCELLAN	COPIER LEASE SPLIT STR WA	57.13
	AIRGAS USA, LLC	530-341-00	SHOP MAINTENANCE	PCRD-OXYGEN REFILL STEEL M	603.00
		530-343-00	TRUCK MAINTENANCE	PCRD-ARGON REFILL CUTTING	443.86
	WV PUBLIC EMPLOYEES INSURANC	530-105-00	WASTE EMPLOYEE INSUR	WASTE JUN 2025 HEALTH INS	13,398.62
		530-105-00	WASTE EMPLOYEE INSUR	WASTE JUN 2025 RETIREE'S I	510.00
	MATHENY MOTOR TRUCK CO	530-343-00	TRUCK MAINTENANCE	CAB TREAD PLATE	27.71
	NAPA-AMTOWER AUTO SUPPLY	530-343-00	TRUCK MAINTENANCE	CABIN AIR FILTERS	68.80
		530-343-00	TRUCK MAINTENANCE	HYD ADAPTER AND FITTINGS	44.40
		530-343-01	GAS & OIL EXPENSE 1,	HYD OIL	80.16
		530-343-00	TRUCK MAINTENANCE	RELAY	30.43
		530-343-00	TRUCK MAINTENANCE	2 CLEAR COAT	329.98
		530-344-00	MAINTENANCE OTHER DE	AC BELT	12.61
		530-343-00	TRUCK MAINTENANCE	HYDRUALIC SUPPLIES	987.30
		530-343-00	TRUCK MAINTENANCE	HYD FITTINGS	115.24
		530-343-00	TRUCK MAINTENANCE	HEADLIGHT BULBS	9.38
		530-343-00	TRUCK MAINTENANCE	FILTERS	382.70
		530-343-00	TRUCK MAINTENANCE	RELAY	30.43

07-02-2025 09:19 AM

DISBURSEMENTS 06-01-25 TO 06-30-25

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FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HOLTZ INDUSTRIES INC	530-343-00	TRUCK MAINTENANCE	CAN TIPPER PARTS	55.77
	HARBOR FREIGHT TOOLS	530-341-00	SHOP MAINTENANCE	PCRD-BONDO SPREADERS QT BO	157.96
		530-341-00	SHOP MAINTENANCE	PCRD-INLINE AIR MOISTURE F	9.98
		530-341-00	SHOP MAINTENANCE	PCRD-50' AIR HOSE	91.98
	LOWES BUSINESS ACCOUNTS/SYNC	530-341-00	SHOP MAINTENANCE	BATTERIES AND GLOVES	39.86
		530-341-00	SHOP MAINTENANCE	HITCH PINS	40.70
	WV MUNICIPAL LEAGUE	530-226-00	COMP, UNEMPL & INSUR	WASTE 2ND QTR 2025 UNEMPL	3.91
	WV PUBLIC EMPLOYEES RETIREME	530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,740.60
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,548.29
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,110.48
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,231.71
	SYLVESTER W. LOWTHER	530-343-01	GAS & OIL EXPENSE 1,	AW46 HYD OIL	400.00
	TOTAL EQUIPMENT SOLUTIONS	530-343-00	TRUCK MAINTENANCE	HYD TUBE	303.97
		530-343-00	TRUCK MAINTENANCE	CART TIPPER SHAFT	460.69
		530-561-00	DUMPSTERS (NEW)	TOTER CANS	4,221.50
	ENTERPRISE FM TRUST	530-459-00	WASTE COLL. NEW EQUI	25XTJN 2022 RAM 2500	969.95
		530-459-00	WASTE COLL. NEW EQUI	25PQXL 2022 CHEVY EQUINOX	305.74
		530-459-00	WASTE COLL. NEW EQUI	25QBXR 2022 RAM 1500	433.57
		530-459-00	WASTE COLL. NEW EQUI	25QBZM 2022 RAM 1500	439.56
	JOHN BOGGESE dba VJG ASSOCIA	530-999-00	COLLECTION MISCELLAN	GLOVES AND CUPS	225.00
		530-343-00	TRUCK MAINTENANCE	GLOVES	354.52
	TRACTOR SUPPLY CREDIT PLAN	530-343-00	TRUCK MAINTENANCE	PCRD- 3LB HAMMER PULLEY	29.57
		530-561-00	DUMPSTERS (NEW)	PCRD-HARDNER GAL BLUE PAIN	89.98
	INDEPENDENT WASTE HAULERS &	530-999-00	COLLECTION MISCELLAN	PCRD-2025 MEMBERSHIP DUES	977.45
		530-343-00	TRUCK MAINTENANCE	PCRD-2025 MEMBERSHIP DUES	22.55
	FLEET PRIDE	530-343-00	TRUCK MAINTENANCE	OLONOID VALVES	433.98
	WOODFORD OIL COMPANY	530-343-01	GAS & OIL EXPENSE 1,	HYD OIL MOTER OIL BULK	5,505.50
	INTERNAL REVENUE SERVICE	530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,955.76
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,906.79
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	457.37
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	445.92
	AMAZON.COM	530-343-00	TRUCK MAINTENANCE	PCRD-TRUCK BED LINER KITS	459.98
		530-341-00	SHOP MAINTENANCE	PCRD-SPRAY PAINT	80.00
		530-341-00	SHOP MAINTENANCE	PCRD-ETCHING PRIMER	58.16
		530-341-00	SHOP MAINTENANCE	PCRD-AIR WICK PLUG INS 18-	222.33
		530-341-00	SHOP MAINTENANCE	PCRD-MASKING TAPE	17.63
		530-341-00	SHOP MAINTENANCE	PCRD-MILWAUKEE SEARCH LIGH	252.88
		530-341-00	SHOP MAINTENANCE	PCRD-BALL PEIN HAMMER SHOC	271.06
		530-341-00	SHOP MAINTENANCE	PCRD-MILWAUKEE CLAMPING FL	124.99
	PAYFLEX - INSPIRA	530-105-00	WASTE EMPLOYEE INSUR	WASTE JUNE 2025 HSA FEES	52.00
	AT&T MOBILITY	530-213-00	WASTE COLL. UTILITIE	PCRD- JUN CELL PHN & GEOTA	40.11
		530-213-00	WASTE COLL. UTILITIE	PCRD- JUN CELL PHN & GEOTA	253.52
		530-213-00	WASTE COLL. UTILITIE	PCRD-APRIL & MAY CELL PHN	80.22
		530-213-00	WASTE COLL. UTILITIE	PCRD-APRIL & MAY CELL PHN	507.04
	FREEDOM AG & ENGERY COOPERAT	530-999-00	COLLECTION MISCELLAN	1 PR STEEL TOE BOOTS	166.99
	WV NEWS	530-999-00	COLLECTION MISCELLAN	WASTE DEPT AD FOR BIDS	30.34
	CUMMINS SALES & SERVICE FAIR	530-341-00	SHOP MAINTENANCE	SPRING, PLUNGER, SEAL, ORI	39.53
	FLYERS ENERGY LLC	530-343-01	GAS & OIL EXPENSE 1,	WASTE FUEL BILL MAY 2025	6,932.85
	CINTAS	530-345-00	WASTE COLL. UNIFORMS	WASTE UNIFORMS	262.97
		530-345-00	WASTE COLL. UNIFORMS	WASTE UNIFORMS	269.89
		530-345-00	WASTE COLL. UNIFORMS	WAS T/S STR UNIFORMS 6-12	279.75
		530-345-00	WASTE COLL. UNIFORMS	WASTE UNIFORMS	280.20
		530-345-00	WASTE COLL. UNIFORMS	WAS T/S STR UNIFORMS 6-26-	280.20
		530-341-00	SHOP MAINTENANCE	MAINT SHOP FIRST AID	7.55

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		530-341-00	SHOP MAINTENANCE	EYEWASH STATIONS	197.26
	HOPE GAS	530-213-00	WASTE COLL. UTILITIE	WAS GAS 6-5-25	13.54
	CITYNET LLC	530-213-00	WASTE COLL. UTILITIE	PCRD-WASTE DEP 5-2-25 TO 6	100.00
		530-213-00	WASTE COLL. UTILITIE	PCRD-WASTE FIBER 6-2TO7-1-	100.00
	**PAYROLL EXPENSES			6/01/2025 - 6/30/2025	62,567.18
				TOTAL:	118,672.83
RECYCLING DEPARTMENT	MON POWER	531-213-00	UTILITIES	110088931701 RECYCLING CEN	528.21
	HOTSY EQUIPMENT CO	531-343-00	TRUCK MAINTENANCE	A LEVEL PM, OIL, PUMP	245.00
	WV PUBLIC EMPLOYEES INSURANC	531-105-00	GROUP INSURANCE	WASTE JUN 2025 HEALTH INS	893.96
		531-105-00	GROUP INSURANCE	WASTE JUN 2025 RETIREE'S I	68.00
	NAPA-AMTOWER AUTO SUPPLY	531-343-02	EQUIPMENT MAINTENANC	FILTERS	77.38
	WV PUBLIC EMPLOYEES RETIREME	531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	431.14
		531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	406.39
		531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	11.90
		531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	39.33
	RELIABLE TIRE COMPANY	531-343-00	TRUCK MAINTENANCE	11R24.5 VD 308 & SA	2,120.00
		531-343-00	TRUCK MAINTENANCE	MD 11 CAPS	975.00
	WALMART STORES INC -BUCKHANN	531-399-00	MISCELLANEOUS	PCRD- 32 INCH COMPUTER MON	123.62
	MOUNTAIN STATE PEST GUARD	531-399-00	MISCELLANEOUS	WASTE PEST CONTROL 6-5-25	60.00
	INTERNAL REVENUE SERVICE	531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	305.20
		531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	307.05
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	71.38
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	71.82
	PAYFLEX - INSPIRA	531-105-00	GROUP INSURANCE	WASTE JUNE 2025 HSA FEES	6.50
	NEWLONS INTERNATIONAL SALES	531-343-00	TRUCK MAINTENANCE	PUMP POWER STEERING	308.41
	AT&T MOBILITY	531-213-00	UTILITIES	PCRD- JUN CELL PHN & GEOTA	51.80
		531-213-00	UTILITIES	PCRD-APRIL & MAY CELL PHN	103.60
	CUMMINS SALES & SERVICE FAIR	531-343-02	EQUIPMENT MAINTENANC	EGR VALVE	1,786.86
	FLYERS ENERGY LLC	531-343-01	FUEL - RECYCLING CEN	WASTE FUEL BILL MAY 2025	1,735.01
	CINTAS	531-399-00	MISCELLANEOUS	T/S SHOP TOWELS 6-19-25	35.00
		531-399-00	MISCELLANEOUS	RECYCLE FIRST AID	7.53
	HOPE GAS	531-213-00	UTILITIES	WAS GAS 6-5-25	27.12
	**PAYROLL EXPENSES			6/01/2025 - 6/30/2025	9,875.25
				TOTAL:	20,672.46
LANDFILL	BUCKHANNON UTIL BOARDS	532-216-01	TREATMENT OF LEACHAT	JUNE 25 LEACHATE	1,236.68
	HARRISON RURAL ELECTRIC	532-216-01	TREATMENT OF LEACHAT	MAY 25 LEACHATE TREATMENT	227.93
				TOTAL:	1,464.61
TRANSFER STATION	MON POWER	533-213-00	UTILITIES	110088931610 MUD LICK RD	236.25
	WV PUBLIC EMPLOYEES INSURANC	533-105-00	GROUP INSURANCE	WASTE JUN 2025 HEALTH INS	891.98
		533-105-00	GROUP INSURANCE	WASTE JUN 2025 RETIREE'S I	34.00
	LOWES BUSINESS ACCOUNTS/SYNC	533-343-00	EQUIPMENT MAINTENANC	CONDUIT	34.80
	BRUFFEY TRUCKING INC	533-478-00	ROAD MAINTENANCE	GRAVEL	1,214.75
	WV PUBLIC EMPLOYEES RETIREME	533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	349.72
		533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	374.43
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	163.02
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	204.93
	WALMART STORES INC -BUCKHANN	533-999-00	MISCELLANEOUS TRANSF	PCRD- 32 INCH COMPUTER MON	15.38
	INTERNAL REVENUE SERVICE	533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	350.43
		533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	396.33
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	81.96
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	92.69

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	TIRE AND RUBBER INC	533-460-00	TIPPING FEES	TIRE DISPOSAL 6-4-25	283.04
		533-460-00	TIPPING FEES	TIRE DISPOSAL 6-21-25	249.40
	PAYFLEX - INSPIRA	533-105-00	GROUP INSURANCE	WASTE JUNE 2025 HSA FEES	3.25
	WM CORPORATE SERVICES, INC.	533-460-00	TIPPING FEES	MAY 25 TIPPING FEES	58,301.29
		533-460-00	TIPPING FEES	C&D TIPPING FEE 5/16 - 5/3	9,855.05
		533-460-00	TIPPING FEES	C&D TIPPING FEE 6/1-6/15/2	11,795.13
	AT&T MOBILITY	533-213-00	UTILITIES	PCRD- JUN CELL PHN & GEOTA	38.85
		533-213-00	UTILITIES	PCRD-APRIL & MAY CELL PHN	77.70
	FLYERS ENERGY LLC	533-343-01	FUEL/OIL TRANSFER ST	WASTE FUEL BILL MAY 2025	7,471.45
	CINTAS	533-999-00	MISCELLANEOUS TRANSF	T/S SHOP TOWELS 5-30-25	35.00
		533-345-00	UNIFORMS	T/S UNIFORMS	82.39
		533-999-00	MISCELLANEOUS TRANSF	T/S SHOP TOWELS 6-5-25	35.00
		533-345-00	UNIFORMS	T/S UNIFORMS	84.77
		533-999-00	MISCELLANEOUS TRANSF	T/S SHOP TOWELS 6-12-25	35.00
		533-345-00	UNIFORMS	WAS T/S STR UNIFORMS 6-12	257.08
		533-345-00	UNIFORMS	T/S UNIFORMS	74.95
		533-999-00	MISCELLANEOUS TRANSF	T/S SHOP TOWELS 6-26-25	35.00
		533-345-00	UNIFORMS	WAS T/S STR UNIFORMS 6-26-	74.95
	**PAYROLL EXPENSES	533-343-00	EQUIPMENT MAINTENANC	TRANSFER FIRST AID	18.52
				6/01/2025 - 6/30/2025	12,134.25
				TOTAL:	105,382.74
WASTE OFFICE/BOARD	RALSTON PRESS INC	534-999-00	GEM & ADM MISC BILLI	PURCHASE ORDERS #107001	209.76
	LEAF	534-999-00	GEM & ADM MISC BILLI	CH COPIER LEASE 5-24-25	162.34
	WV PUBLIC EMPLOYEES INSURANC	534-105-00	GROUP INSURANCE	WASTE JUN 2025 HEALTH INS	831.92
		534-105-00	GROUP INSURANCE	WASTE JUN 2025 RETIREE'S I	102.00
	WV MUNICIPAL LEAGUE	534-226-00	INSURANCE & BONDS	WASTE 2ND QTR 2025 UNEMPLO	15.72
	WV PUBLIC EMPLOYEES RETIREME	534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	356.12
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	312.36
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	434.91
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	388.33
	BUCKHANNON POSTMASTER	534-218-00	POSTAGE	PERMIT #10 POSTAGE	1,000.00
	COLLECTION ACCOUNT	534-999-00	GEM & ADM MISC BILLI	MAY 25 CREDIT CARD FEES	2,893.00
	WASTE COLLECTION BOARD	534-999-00	GEM & ADM MISC BILLI	JUNE 25 LOC FEES WASTE	217.50
	UNITED SOUND & ELECTRONICS,	534-459-00	CAPTIAL EXPENSE	MICS FOR MEETING ROOM	1,314.56
	DAVID L HOWELL CPA	534-223-00	PROFESSIONAL SERVICE	2025 AUDIT BILL #1	2,050.00
	WVNET	534-999-00	GEM & ADM MISC BILLI	WEB HOSTING QTR 4 FY25	26.25
	WALMART STORES INC -BUCKHANN	534-999-00	GEM & ADM MISC BILLI	OFFICE SUPPLIES	45.49
	INTERNAL REVENUE SERVICE	534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	615.96
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	482.45
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	144.03
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	112.82
	AMAZON.COM	534-999-00	GEM & ADM MISC BILLI	PCRD-BATTERY CHARGER	6.20
		534-999-00	GEM & ADM MISC BILLI	PCRD- AMERICAN FLAG	15.00
		534-999-00	GEM & ADM MISC BILLI	PCRD-MONITORS	43.43
		534-999-00	GEM & ADM MISC BILLI	PCRD-REPLACEMENT KEYS	3.86
		534-999-00	GEM & ADM MISC BILLI	PCRD-WV FLAG	26.45
		534-999-00	GEM & ADM MISC BILLI	PCRD-PAPER CLIPS POST IT N	15.08
		534-999-00	GEM & ADM MISC BILLI	PCRD-B2B PRIME FEE	32.25
	PAYFLEX - INSPIRA	534-105-00	GROUP INSURANCE	WASTE JUNE 2025 HSA FEES	6.50
	LYNX WV INC	534-999-00	GEM & ADM MISC BILLI	IT SERVICES JUNE 25	450.00
	FP MAILING SOLUTIONS	534-218-00	POSTAGE	PCRD-POSTAGE BY PHONE	258.75
	FP FINANCE PROGRAM	534-218-00	POSTAGE	JUNE 25 MAILER & INSERT PY	94.30
	OPTIMUM B2B, DEPT. 1264	534-999-00	GEM & ADM MISC BILLI	JUNE 25 CH INTERNET	214.62

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	ROSSMAN & CO/PCB CORP	534-999-00	GEM & ADM MISC BILLI	DEBT COLLECTION	75.78
	GARRETT K SUMMERS	534-999-00	GEM & ADM MISC BILLI	BIT DEF ENDP SEC JUNE 25	48.12
	HEWLETT PACKARD FINANCIAL SE	534-999-00	GEM & ADM MISC BILLI	PLOTTER RENT JUNE 25 PO240	78.91
	STRATEGY LLC	534-999-00	GEM & ADM MISC BILLI	JUNE 25 IT CONTRACT	1,750.00
	CIVICPLUS LLC	534-226-00	INSURANCE & BONDS	AGENDA SOFTWARE	41.25
		534-459-00	CAPTIAL EXPENSE	AGENDA SOFTWARE	2,687.25
	**PAYROLL EXPENSES			6/01/2025 - 6/30/2025	17,724.23
				TOTAL:	35,287.50

Pinegar/Bucklew motioned to accept the financial reports as presented. The motion carried.

8. Department Report: Waste Department Superintendent Dakota Arnold provided the following reports:

- a. Recycling Center Report** – Unavailable
- b. Transfer Station Report** –
City of Buckhannon
Transfer Station Totals

	June	2025	
Total Transactions		3884	
Total Weight		1,748.63	
Total Cash Received		\$48,525.00	
Total City Trucks		\$68,819.82	828.77 tons
Total Charge		\$31,650.62	
Grand total		\$148,995.44	
Total C/D Material		542.38	
Total Commercial/Residential		1,114.47	
Bulky Goods	Steel	Waste	Total
	1.54	3.13	4.67

- c. Waste Collection Report** –

Mr. Arnold went over the following issues with the board:

- There have been some power issues with the IT services
- New signs have been installed at the Transfer Station

Mr. Arnold recognized City Engineer Jay Hollen, who reviewed the structural engineering project that is necessary for the expansion of the CD dock. The estimated cost will be \$2,300. Recorder Sanders suggested that it was an operational issue, and the amount of the estimate was likely already budgeted. Mr. Hollen could move forward with the project. There were no objections from the Board.

9. Old Business Discussions: None

10. New Business Discussions:

a. Approval to Accept Bid Opening Results -Purchase of Mechanics Crane Truck – Mr. Arnold provided an overview of the bid opening, which yielded one bid that met all specifications. The bid is from Mid-Atlantic Waste Systems for a total of \$199,900. A discussion regarding warranties took place. Mr. Pinegar requested that Mr. Arnold explore extended warranty options for consideration at a later time.

**ADVERTISEMENT FOR BIDS
CITY OF BUCKHANNON
1 – 2024/NEW CRANE/SERVICE TRUCK**

The City of Buckhannon will be accepting sealed bids for (1) 2024/New Crane/Service Body Truck. **Bids will be received until Wednesday, July 2, 2025, at 1:00 pm. All bids will be sealed and clearly marked “Sealed Bid for Crane/Service Body Truck”**
A complete bid packet may be obtained at Buckhannon City Hall, 70 East Main St., Buckhannon, WV 26201, from 8:30 a.m. to 4:30 p.m. Monday – Friday.
Please direct all questions to Dakota Arnold at 304-642-4948.
The City of Buckhannon reserves the right to reject any and all bids.

Name	Company	Email Address	Contact Phone Number	Bid Bond Included (Y/N)	Base Bid Amount
Ethan Croston	City of Bhn		304-591-3342		
Dakota Arnold	City of Bhn		304-439-9915		
Zack Barone	Mid Atlantic Truck & Equipment	zbarone@mate-inc.com	443-298-9528		\$199,900

Note:
Upon review of the received bids, it appears as if Mid-Atlantic Truck & Equipment is the apparent low bidder depending on review of the specifications.

Pinegar/Bucklew motioned to approve the bid of \$199,900 for the Mechanics Crane Truck as presented, with a request to receive information on available extended warranties. The motion carried.

b. Approval Public Service Commission WV M.C. General Order No. 56.4 (Reopened) Recommendation Fuel Surcharge Rate Change from 6.84% to 6.71% July 1, 2025, through December 31, 2025 – A discussion took place led by Amby Jenkins.

Bucklew/Pinegar motioned to approve the Public Service Commission WV M.C. General Order No. 56.4 (Reopened) Recommendation: Fuel Surcharge Rate Change from 6.84% to 6.71% July 1, 2025, through December 31, 2025. The motion carried.

FUEL SURCHARGE SUPPLEMENT TO CARRIER'S TARIFF

DATE 7-3-2025
NAME OF MOTOR CARRIER City of Buckhannon Waste Collection Board
ADDRESS 70 E Main St
Buckhannon WV 26201
TELEPHONE NO. 304-472-1651
CONTACT PERSON Amberte Jenkins Director of Finance
CERTIFICATE NO. _____

I hereby file a fuel surcharge supplement to the tariff of the above carrier, in the amount of 6.71%, as authorized by the Public Service Commission of West Virginia, in M.C. General Order No. 56.4 dated June 19, 2025. I understand that this surcharge will expire by the terms of the Commission Order on December 31, 2025, 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.

Solid Waste Carriers Only:
Current Authorized Base Residential Tariff Rate excluding fuel surcharge \$ See below
New Fuel Surcharge Amount (Base Residential Tariff Rate times
New Fuel Surcharge Percentage) \$ _____
New Residential Rate (Residential Tariff Rate plus New Fuel Surcharge Amount) \$ _____

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

Amberte Jenkins
Signature

Assistant Recorder
Position with Carrier

	1-Jul-25				
	Rate - excluding fuel surcharge		Fuel Surcharge	Rate with fuel surcharge	
			6.71%		
Residential Inside city limits	\$ 21.31	\$ 1.43	\$	22.74	
Residential Outside city limits	\$ 23.86	\$ 1.60	\$	25.46	
Commercial Inside city limits	\$ 30.58	\$ 2.05	\$	32.63	
Commercial Outside city limits	\$ 35.67	\$ 2.39	\$	38.06	
Rate change from 6.84% to 6.71%					

c. Approval to Request Advertisement for Bids - Purchase of One 2025/New Waste Collection 25 YD Rear Load Refuse Truck – An overview was provided by Mr. Arnold.

Pinegar/Bucklew motioned to approve advertising for bids for the purchase of one 2025 New Waste Collection 25-YD Rear Load Refuse Truck. The motion carried.

**ADVERTISEMENT FOR BIDS
CITY OF BUCKHANNON
(1) 2025/NEW WASTE COLLECTION 25 YD REAR LOAD REFUSE TRUCK**

The City of Buckhannon will be accepting sealed bids for (1) 2025/New Waste Collection 25 YD Rear Load Refuse Truck.

Bids will be received until Wednesday, August 6, 2025, at 1:00 p.m. All bids will be sealed and clearly marked “Sealed Bid for Waste Collection 25 YD Refuse Truck.”

A complete bid packet may be obtained at Buckhannon City Hall, 70 East Main St., Buckhannon, WV 26201, from 8:30 a.m. to 4:30 p.m. Monday – Friday.

Please direct all questions to Dakota Arnold at 304-642-4948.

The City of Buckhannon reserves the right to reject any and all bids.

d. Approval to Request Advertisement for Bids for One New 96 YD Open Top Hydraulic Eject Transfer Trailer – Mr. Arnold provided an overview.

Bucklew/Pinegar motioned to approve advertising for bids for the purchase of one new 96-yard open-top hydraulic eject transfer trailer. The motion carried.

**ADVERTISEMENT FOR BIDS
CITY OF BUCKHANNON
(1) NEW 96 YD OPEN TOP HYDRAULIC EJECT TRANSFER TRAILER**

The City of Buckhannon will be accepting sealed bids for (1) New 96 YD Open Top Hydraulic Eject Transfer Trailer.

Bids will be received until Wednesday, August 6, 2025, at 1:00 p.m. All bids will be sealed and clearly marked “Sealed Bid for 96 YD Open Top Transfer Trailer.”

A complete bid packet may be obtained at Buckhannon City Hall, 70 East Main St., Buckhannon, WV 26201, from 8:30 a.m. to 4:30 p.m. Monday – Friday.

Please direct all questions to Dakota Arnold at 304-642-4948.

The City of Buckhannon reserves the right to reject any and all bids.

e. Approval to Request Advertisement for Bids for One 2025/New Class 8 Road Tractor – Mr. Arnold provided an overview.

Pinegar/Bucklew motioned to approve advertising for bids for the purchase of one new 2025/New Class 8 Road Tractor. The motion carried.

**ADVERTISEMENT FOR BIDS
CITY OF BUCKHANNON
(1) 2025/NEW CLASS 8 ROAD TRACTOR**

The City of Buckhannon will be accepting sealed bids for (1) 2025/New Class 8 Road Tractor.

Bids will be received until Wednesday, August 6, 2025, at 1:00 p.m. All bids will be sealed and clearly marked “Sealed Bid for Class 8 Road Tractor.”

A complete bid packet may be obtained at Buckhannon City Hall, 70 East Main St., Buckhannon, WV 26201, from 8:30 a.m. to 4:30 p.m. Monday – Friday.

Please direct all questions to Dakota Arnold at 304-642-4948.

The City of Buckhannon reserves the right to reject any and all bids.

11. Report of Events, Correspondence, and Information: None

12. Board Members’ Remarks and Announcements:

Pam Bucklew: Mrs. Bucklew had no further comments.

J. T. Pinegar: Mr. Pinegar is glad that we are looking into extended warranties.

Mayor Skinner: Mayor Skinner thanked Mr. Sanders for chairing the meeting and wished all a Happy 4th of July.

No other comments were made.

13. Declaration of Adjournment

At 8:02 a.m., Bucklew made a motion to adjourn.

Mayor Robert N. Skinner III _____

City Recorder Randall H. Sanders _____