

**City of Buckhannon Sanitary Board
Meeting Agenda
7:30 AM Thursday, September 17, 2026
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- 08/20/2026
5. Public Comment – Motion to Open & Close Requested
6. Recognition of Guests
7. Financial Report – Director of Finance, Amberle Jenkins
8. Department Report –Sanitary Department Superintendent, Cody Tenney
 - a. Plant Operations & Test
 - b. Maintenance Crew
 - c. Line Crew #1
 - d. Line Crew #2
 - e. Waste Water Treatment Plant Study
9. Stormwater Management Discussions
 - a. 181 Camden Avenue Demolition
 - b. Stormwater Study
 - i. Reger Street
 - ii. Jawbone Run
10. Business Discussions
11. Report of Events, Correspondence, and Information
 - a. P.S.D. Meeting Minutes
 - b. Visit & Observations Letter Reger Street Drainage Concerns from Potesta & Associates, Inc.
12. Board Members' Remarks and Announcements
13. Declaration of Adjournment

**SANITARY BOARD
CITY OF BUCKHANNON
BALANCE SHEET**

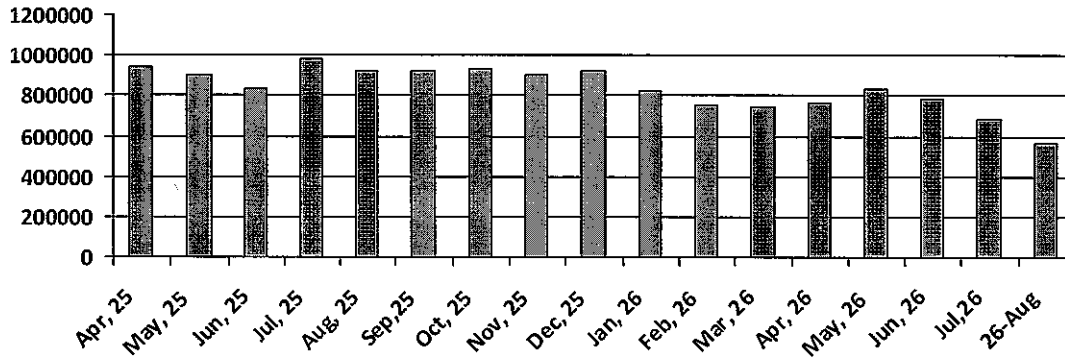
Balance August 31, 2026

Money market checking \$560,869.94

WVBTI working capital \$398,454.96

CD Working Capital \$111,764.89
(CD#368265)

CD (303555) Note-Closed this CD when it matured in March and moved to WVBTI



Stormwater Fund \$339,532.47

CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2026

401-SANITARY

% OF YEAR COMPLETED: 16.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
OTHER FEES						
401-343-000-00 SEWER TAPS	2,000	1,440.00	2,160.00	0.00	160.00	108.00
TOTAL OTHER FEES	2,000	1,440.00	2,160.00	0.00	160.00	108.00
UTILITY BILLINGS						
401-350-000-00 SEWER CUSTOMERS BILLING	1,800,000	174,103.01	334,496.80	0.00	1,465,503.20	18.58
TOTAL UTILITY BILLINGS	1,800,000	174,103.01	334,496.80	0.00	1,465,503.20	18.58
HEALTH AND SAFETY						
401-351-000-00 BF SURCHARGE BILLING	0	0.00	0.00	0.00	0.00	0.00
401-351-100-00 WST RD CONSMP SURC BILLIN	100	31.50	50.70	0.00	49.30	50.70
401-351-200-00 WST RD EXTEN SURCH BILLIN	2,000	250.00	500.00	0.00	1,500.00	25.00
401-352-000-00 INCOME FROM TENNERTON PSD	220,000	25,140.57	50,526.93	0.00	169,473.07	22.97
TOTAL HEALTH AND SAFETY	222,100	25,422.07	51,077.63	0.00	171,022.37	23.00
CHARGES FOR SERVICES						
401-362-000-00 DUE FROM GEN FUND-STORM S	0	0.00	0.00	0.00	0.00	0.00
401-362-000-01 SEPTAGE HAULERS	38,000	5,893.50	11,338.50	0.00	26,661.50	29.84
401-362-000-02 PROJECT MANAGEMENT FEES	0	0.00	0.00	0.00	0.00	0.00
401-362-000-03 RT. 20 NORTH SEWER EXTENS	0	0.00	0.00	0.00	0.00	0.00
401-362-000-04 JAWBONE RUN PROJECT	0	0.00	0.00	0.00	0.00	0.00
401-362-000-05 IJDC GRANT	0	0.00	0.00	0.00	0.00	0.00
TOTAL CHARGES FOR SERVICES	38,000	5,893.50	11,338.50	0.00	26,661.50	29.84
GRANTS						
401-368-000-00 CONTRIB REV NOT 5.5RULE	0	0.00	0.00	0.00	0.00	0.00
401-368-000-02 CONTRIB IN AID CONSTRUC	0	0.00	0.00	0.00	0.00	0.00
TOTAL GRANTS	0	0.00	0.00	0.00	0.00	0.00
INTRAFOUND CONTR/CHARGES						
401-370-000-01 LATE CHARGES	27,000	2,784.56	5,644.05	0.00	21,355.95	20.90
TOTAL INTRAFOUND CONTR/CHARGES	27,000	2,784.56	5,644.05	0.00	21,355.95	20.90
OTHER REVENUE						
401-379-000-00 GAIN/LOSS SALE OF FIXED A	0	0.00	0.00	0.00	0.00	0.00
401-380-000-00 INTEREST	200	0.00	0.00	0.00	200.00	0.00
401-380-000-01 SALE OF ASSETS	0	0.00	0.00	0.00	0.00	0.00
401-381-000-00 SERVICES OF FLUSHER TRUCK	300	0.00	0.00	0.00	300.00	0.00
401-399-000-00 MISCELLANEOUS	2,000	0.00	0.00	0.00	2,000.00	0.00
401-399-000-01 RDT CAPLIZED LABEQ/SUPP	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL REVENUE	2,091,600	209,643.14	404,716.98	0.00	1,686,883.02	19.35

401-SANITARY

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
POWER/FUEL/UTILITY =====						
SALARIES & BENEFITS						
401-711-113-00 PLANT POWER	103,000	8,057.21	16,859.13	0.00	86,140.87	16.37
TOTAL SALARIES & BENEFITS	103,000	8,057.21	16,859.13	0.00	86,140.87	16.37
CONTRACTUAL SERVICES						
401-711-213-00 ELIAS STREET	26,000	2,233.90	3,950.38	0.00	22,049.62	15.19
TOTAL CONTRACTUAL SERVICES	26,000	2,233.90	3,950.38	0.00	22,049.62	15.19
COMMODITIES						
401-711-313-00 VICKSBURG	15,000	1,874.67	4,033.97	0.00	10,966.03	26.89
TOTAL COMMODITIES	15,000	1,874.67	4,033.97	0.00	10,966.03	26.89
CAPITAL OUTLAY						
401-711-413-00 EAST MAIN ST	9,000	1,157.58	2,196.36	0.00	6,803.64	24.40
TOTAL CAPITAL OUTLAY	9,000	1,157.58	2,196.36	0.00	6,803.64	24.40
CONTRIBUTIONS						
401-711-513-00 WOOD/RITCHIE STS	3,000	238.45	521.88	0.00	2,478.12	17.40
TOTAL CONTRIBUTIONS	3,000	238.45	521.88	0.00	2,478.12	17.40
NON-OPERATING EXPENSES						
401-711-613-00 MONONGALIA ST	2,200	287.52	596.04	0.00	1,603.96	27.09
401-711-713-00 DEANVILLE	500	74.09	199.86	0.00	300.14	39.97
401-711-813-00 ISLAND AVENUE	400	46.15	86.59	0.00	313.41	21.65
401-711-913-00 MADISON STREET	700	65.25	136.41	0.00	563.59	19.49
401-711-914-00 TJM SEWAGE STATION	700	92.82	191.51	0.00	508.49	27.36
401-711-915-00 WESTON ROAD	600	23.74	98.90	0.00	501.10	16.48
401-711-916-00 HAMPTON INN PS	300	15.77	47.17	0.00	252.83	15.72
401-711-917-00 BRUSHY FORK PS	630	107.85	221.26	0.00	408.74	35.12
401-711-918-00 RT 20 SEWER PUMP STATION	200	10.31	25.97	0.00	174.03	12.99
401-711-919-00 1 BUCKHANNON RD	270	23.85	62.91	0.00	207.09	23.30
401-711-920-00 PLANT VEHICLES-2,3,8	17,000	1,931.11	3,730.38	0.00	13,269.62	21.94
401-711-920-01 TENNERTON INTERCEPTOR	4,500	333.00	1,057.23	0.00	3,442.77	23.49
401-711-920-02 NATURAL GAS	3,100	92.63	184.88	0.00	2,915.12	5.96
401-711-921-00 BROOKE ST PUMP STA	4,800	174.28	378.23	0.00	4,421.77	7.88
401-711-922-00 INDUSTRIAL PK PS	0	0.00	0.00	0.00	0.00	0.00
401-711-923-00 65-67 CLEVELAND AVE	200	11.57	37.59	0.00	162.41	18.80
TOTAL NON-OPERATING EXPENSES	36,100	3,289.94	7,054.93	0.00	29,045.07	19.54
TOTAL POWER/FUEL/UTILITY	192,100	16,851.75	34,616.65	0.00	157,483.35	18.02
UNIFORMS =====						

CITY OF BUCKHANNON
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401-SANITARY

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DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>COMMODITIES</u>						
401-712-345-00 UNIFORMS	16,200	1,284.17	2,586.87	0.00	13,613.13	15.97
TOTAL COMMODITIES	16,200	1,284.17	2,586.87	0.00	13,613.13	15.97
<u>TOTAL UNIFORMS</u>	16,200	1,284.17	2,586.87	0.00	13,613.13	15.97
<u>LINES</u>						
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<u>SALARIES & BENEFITS</u>						
401-713-143-00 FACILITIES MAINTENANCE LI	15,000	477.49	629.73	0.00	14,370.27	4.20
TOTAL SALARIES & BENEFITS	15,000	477.49	629.73	0.00	14,370.27	4.20
<u>CONTRACTUAL SERVICES</u>						
401-713-243-00 SUPPLIES LINES	50,000	3,452.26	14,287.37	96.81	35,615.82	28.77
TOTAL CONTRACTUAL SERVICES	50,000	3,452.26	14,287.37	96.81	35,615.82	28.77
<u>COMMODITIES</u>						
401-713-343-00 STREET DEPT SERVICES LINE	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	0	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL OUTLAY</u>						
401-713-443-00 EQUIPMENT & MAINTENANCE L	30,000	1,296.65	1,973.08	0.00	28,026.92	6.58
TOTAL CAPITAL OUTLAY	30,000	1,296.65	1,973.08	0.00	28,026.92	6.58
<u>TOTAL LINES</u>	95,000	5,226.40	16,890.18	96.81	78,013.01	17.88
<u>PLANT</u>						
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<u>SALARIES & BENEFITS</u>						
401-714-143-00 FACILITIES MAINTENANCE PL	15,000	82.97	502.96	0.00	14,497.04	3.35
TOTAL SALARIES & BENEFITS	15,000	82.97	502.96	0.00	14,497.04	3.35
<u>CONTRACTUAL SERVICES</u>						
401-714-243-00 LAB EXPENSE PLANT	70,000	8,912.21	8,912.21	40.98	61,046.81	12.79
TOTAL CONTRACTUAL SERVICES	70,000	8,912.21	8,912.21	40.98	61,046.81	12.79
<u>COMMODITIES</u>						
401-714-343-00 EQUIPMENT MAINTENANCE PLA	50,000	8,546.57	10,455.50	0.00	39,544.50	20.91
TOTAL COMMODITIES	50,000	8,546.57	10,455.50	0.00	39,544.50	20.91
<u>CAPITAL OUTLAY</u>						
401-714-443-00 PUMP STATION REPAIR & MAI	135,000	79,711.64	80,767.42	1,869.91	52,362.67	61.21
TOTAL CAPITAL OUTLAY	135,000	79,711.64	80,767.42	1,869.91	52,362.67	61.21

CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2026

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CONTRIBUTIONS						
401-714-543-00 TELEPHONE	7,000	445.44	653.64	0.00	6,346.36	9.34
TOTAL CONTRIBUTIONS	7,000	445.44	653.64	0.00	6,346.36	9.34
NON-OPERATING EXPENSES						
401-714-643-00 OPERATION PLANT EXPENSE	10,000	715.80	1,281.79	0.00	8,718.21	12.82
401-714-743-00 TELEMETRY	1,500	89.85	179.70	0.00	1,320.30	11.98
TOTAL NON-OPERATING EXPENSES	11,500	805.65	1,461.49	0.00	10,038.51	12.71
TOTAL PLANT	288,500	98,504.48	102,753.22	1,910.89	183,835.89	36.28
SALARIES PLANT/LINES						
=====						
SALARIES & BENEFITS						
401-715-101-00 PLANT LABOR	178,000	11,714.90	31,762.40	0.00	146,237.60	17.84
401-715-101-01 PLANT COMPENSA ABSENCES	0	0.00	0.00	0.00	0.00	0.00
401-715-101-10 CAPTLIZ SALARY&BENEFITS	0	0.00	0.00	0.00	0.00	0.00
401-715-103-00 LINE LABOR	554,000	46,757.63	121,195.21	0.00	432,804.79	21.88
401-715-103-01 LINE COMPENS ABSENCE	0	0.00	0.00	0.00	0.00	0.00
401-715-103-10 CAPITLIZE SALARY&BENEFITS	0	0.00	0.00	0.00	0.00	0.00
401-715-104-00 FICA TAX	0	0.00	0.00	0.00	0.00	0.00
401-715-105-00 HEALTH INSURANCE	0	0.00	0.00	0.00	0.00	0.00
401-715-106-00 GROUP RETIREMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	732,000	58,472.53	152,957.61	0.00	579,042.39	20.90
CONTRACTUAL SERVICES						
401-715-226-00 UNEMPLOYMENT/COMPENSATION	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES PLANT/LINES	732,000	58,472.53	152,957.61	0.00	579,042.39	20.90
SALARIES BOARD/OFFICE						
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SALARIES & BENEFITS						
401-716-101-00 BOARD SALARIES	12,000	1,000.00	2,000.00	0.00	10,000.00	16.67
401-716-101-01 COMPENS ABSENCE	0	0.00	0.00	0.00	0.00	0.00
401-716-103-00 OFFICE/CLERK ADM SALARIES	229,000	16,894.93	42,393.66	0.00	186,606.34	18.51
401-716-103-01 OFFICE COMP ABSENCE	0	0.00	0.00	0.00	0.00	0.00
401-716-104-00 FICA TAX	0	0.00	0.00	0.00	0.00	0.00
401-716-105-00 HEALTH INSURANCE	0	0.00	0.00	0.00	0.00	0.00
401-716-106-00 GROUP RETIREMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	241,000	17,894.93	44,393.66	0.00	196,606.34	18.42

401-SANITARY

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DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
CONTRACTUAL SERVICES						
401-716-226-00 UNEMPLOYMENT/COMPENSATION	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES BOARD/OFFICE	241,000	17,894.93	44,393.66	0.00	196,606.34	18.42
FICA/INSURANCE						
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SALARIES & BENEFITS						
401-718-104-00 FICA TAX	74,500	5,843.37	15,103.35	0.00	59,396.65	20.27
401-718-105-00 HEALTH INSURANCE	260,000	35,891.78	64,891.78	0.00	195,108.22	24.96
TOTAL SALARIES & BENEFITS	334,500	41,735.15	79,995.13	0.00	254,504.87	23.91
TOTAL FICA/INSURANCE	334,500	41,735.15	79,995.13	0.00	254,504.87	23.91
RETIREMENT						
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SALARIES & BENEFITS						
401-719-106-00 GROUP RETIREMENT	86,500	6,000.65	15,977.31	0.00	70,522.69	18.47
TOTAL SALARIES & BENEFITS	86,500	6,000.65	15,977.31	0.00	70,522.69	18.47
TOTAL RETIREMENT	86,500	6,000.65	15,977.31	0.00	70,522.69	18.47
UNEMPLOYMENT/COMPENSATION						
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CONTRACTUAL SERVICES						
401-720-226-00 UNEMPLOYMENT/COMPENSATION	12,200	973.23	2,919.69	0.00	9,280.31	23.93
TOTAL CONTRACTUAL SERVICES	12,200	973.23	2,919.69	0.00	9,280.31	23.93
TOTAL UNEMPLOYMENT/COMPENSATION	12,200	973.23	2,919.69	0.00	9,280.31	23.93
BILLING/COMPUTER/DEP INT						
=====						
CONTRACTUAL SERVICES						
401-783-232-00 MUN BOND FEES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
COMMODITIES						
401-783-341-00 BILLING & COLLECTING	69,000	1,863.93	18,605.06	58.50	50,336.44	27.05
401-783-341-05 BILLING WAT BD METER READ	3,600	300.00	900.00	0.00	2,700.00	25.00
401-783-342-00 CAPITAL OUTLAY OFFICE	5,000	0.00	1,348.20	0.00	3,651.80	26.96

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401-783-342-05 OFFICE DATA SERVICE AND S	21,000	2,327.63	4,657.89	0.00	16,342.11	22.18
401-783-369-00 CUSTOMER DEP INTEREST PAI	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	98,600	4,491.56	25,511.15	58.50	73,030.35	25.93
NON-OPERATING EXPENSES						
401-783-670-00 DEPOSIT INTEREST EXPENSE	0	0.00	0.00	0.00	0.00	0.00
401-783-699-00 CONTINGENCY SAN BD DETERM	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 BILLING/COMPUTER/DEP INT	98,600	4,491.56	25,511.15	58.50	73,030.35	25.93
OFFICE EXPENSE						
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COMMODITIES						
401-793-341-00 OFFICE SUPPLIES & EXPENSE	60,000	4,727.19	8,082.60	991.04	50,926.36	15.12
TOTAL COMMODITIES	60,000	4,727.19	8,082.60	991.04	50,926.36	15.12
TOTAL OFFICE EXPENSE	60,000	4,727.19	8,082.60	991.04	50,926.36	15.12
PSC ASSESS/DNR PERMIT						
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SALARIES & BENEFITS						
401-797-116-00 PSC ASSESSMENTS	7,000	0.00	6,794.65	0.00	205.35	97.07
401-797-117-00 DNR PERMIT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SALARIES & BENEFITS	9,500	0.00	6,794.65	0.00	2,705.35	71.52
TOTAL PSC ASSESS/DNR PERMIT	9,500	0.00	6,794.65	0.00	2,705.35	71.52
PROPERTY INSURANCE						
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CONTRACTUAL SERVICES						
401-798-226-00 PROPERTY INSURANCE	45,000	0.00	45,890.66	0.00 (	890.66)	101.98
401-798-227-00 INSURANCE CLAIMS DAMAGE D	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL SERVICES	45,000	0.00	45,890.66	0.00 (	890.66)	101.98
TOTAL PROPERTY INSURANCE	45,000	0.00	45,890.66	0.00 (	890.66)	101.98
RENTS						
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CONTRACTUAL SERVICES						
401-803-219-00 RENTS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL CONTRACTUAL SERVICES	10,000	0.00	0.00	0.00	10,000.00	0.00

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TOTAL RENTS	10,000	0.00	0.00	0.00	10,000.00	0.00
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PROFESSIONAL

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CONTRACTUAL SERVICES

401-896-223-00 PROFESSIONAL SERVICES	118,000	2,933.67	9,186.51	0.00	108,813.49	7.79
TOTAL CONTRACTUAL SERVICES	118,000	2,933.67	9,186.51	0.00	108,813.49	7.79

TOTAL PROFESSIONAL

118,000	2,933.67	9,186.51	0.00	108,813.49	7.79
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BOND A

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SALARIES & BENEFITS

401-970-199-00 BOND ISSUE #A	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	0	0.00	0.00	0.00	0.00	0.00

TOTAL BOND A

0	0.00	0.00	0.00	0.00	0.00	0.00
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BOND B

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SALARIES & BENEFITS

401-980-199-00 BOND ISSUE #B	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	0	0.00	0.00	0.00	0.00	0.00

TOTAL BOND B

0	0.00	0.00	0.00	0.00	0.00	0.00
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CAPITAL/PROJECTS

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CAPITAL OUTLAY

401-997-451-00 PLANT - CAPITAL	145,000	46,768.40	46,928.40	0.00	98,071.60	32.36
401-997-451-01 STORMWATER	0	0.00	0.00	0.00	0.00	0.00
401-997-451-02 BELT PRESS PROJECT	0	0.00	0.00	0.00	0.00	0.00
401-997-451-03 BROOK ST/PS SEWER UPGRADE	0	0.00	0.00	0.00	0.00	0.00
401-997-451-04 ARPA PROJECTS OVERRUNS	0	0.00	0.00	0.00	0.00	0.00
401-997-452-00 SEWER EXT. - CAPITAL	30,000	0.00	0.00	0.00	30,000.00	0.00
401-997-453-00 STORM SEWER PROJECTS	0	0.00	0.00	0.00	0.00	0.00
401-997-454-00 NEW EQUIPMENT-CAPITAL	219,750	6,657.67	13,315.34	0.00	206,434.66	6.06
401-997-454-01 NEW EQUIP-BORE MACHINE	0	0.00	0.00	0.00	0.00	0.00
401-997-455-00 SEWER UPGRADE-CAPITAL	110,000	11,538.64	11,663.64	125.00	98,211.36	10.72
401-997-456-00 WESTON ROAD NORTH SIDE	0	0.00	0.00	0.00	0.00	0.00
401-997-456-01 WESTON RD -SOUTH SIDE	0	0.00	0.00	0.00	0.00	0.00

CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2026

401-SANITARY

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
401-997-457-00 CAPITAL PURCHASE	0	0.00	0.00	0.00	0.00	0.00
401-997-458-00 EXP BRUSHY FRK TO GEN FUN	0	0.00	0.00	0.00	0.00	0.00
401-997-499-00 MISCELLANEOUS PROJECTS	26,000	0.00	0.00	0.00	26,000.00	0.00
TOTAL CAPITAL OUTLAY	530,750	64,964.71	71,907.38	125.00	458,717.62	13.57
CONTRIBUTIONS						
401-997-570-00 DEPRECIATION CURRENT YEAR	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 CAPITAL/PROJECTS	530,750	64,964.71	71,907.38	125.00	458,717.62	13.57
DEPREC/AMORT/CONSTR						
=====						
CAPITAL OUTLAY						
401-999-459-00 DEPRECIATION	0	0.00	0.00	0.00	0.00	0.00
401-999-460-00 AMORTIZATION	0	0.00	0.00	0.00	0.00	0.00
401-999-461-00 ADVANCE FOR CONSTRUCTION	0	0.00	0.00	0.00	0.00	0.00
401-999-462-00 CONTRIBUTION BUDGETED TO	0	0.00	0.00	0.00	0.00	0.00
401-999-465-00 REPAY LOAN - CITY OF BUCK	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						
401-999-504-63 AMORT ISSUE COST (96 BOND	0	0.00	0.00	0.00	0.00	0.00
401-999-504-65 BOND ISSUANCE COST	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 DEPREC/AMORT/CONSTR	0	0.00	0.00	0.00	0.00	0.00

TOTAL EXPENDITURES

2,869,850 324,060.42 620,463.27 3,182.24 2,246,204.49 21.73

REVENUE OVER/ (UNDER) EXPENDITURES

(778,250) (114,417.28) (215,746.29) (3,182.24) (559,321.47) 28.13

CITY OF BUCKHANNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2026

PAGE: 2

426-STORMWATER FUND

% OF YEAR COMPLETED: 16.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
LIC PERMITS & FRANCHISE						
426-327-000-00 STORMWATER MISC PERMITS	20	110.00	110.00	0.00	(90.00)	550.00
TOTAL LIC PERMITS & FRANCHISE	20	110.00	110.00	0.00	(90.00)	550.00
INTRAFUND CONTR/CHARGES						
426-369-000-00 CONTRIB FROM GEN FUND	100,000	0.00	50,000.00	0.00	50,000.00	50.00
TOTAL INTRAFUND CONTR/CHARGES	100,000	0.00	50,000.00	0.00	50,000.00	50.00
OTHER REVENUE						
426-399-000-00 STORMWATER MISC	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUE	100,020	110.00	50,110.00	0.00	49,910.00	50.10

426-STORMWATER FUND

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>stormwater</u>						
=====						
SALARIES & BENEFITS						
426-805-101-00 STORMWATER PAYROLL	20,000	2,986.73	2,986.73	0.00	17,013.27	14.93
426-805-104-00 STORMWATER FICA	1,530	228.50	228.50	0.00	1,301.50	14.93
426-805-106-00 STORMWATER RET	1,600	238.94	238.94	0.00	1,361.06	14.93
TOTAL SALARIES & BENEFITS	23,130	3,454.17	3,454.17	0.00	19,675.83	14.93
COMMODITIES						
426-805-341-00 STORMWATER MATERIALS	20,000	162.50	178.75	0.00	19,821.25	0.89
TOTAL COMMODITIES	20,000	162.50	178.75	0.00	19,821.25	0.89
CAPITAL OUTLAY						
426-805-458-00 STORMWATER CAPITAL	356,890	18.69	18.69	694.60	356,176.71	0.20
TOTAL CAPITAL OUTLAY	356,890	18.69	18.69	694.60	356,176.71	0.20
TOTAL stormwater	400,020	3,635.36	3,651.61	694.60	395,673.79	1.09
TOTAL EXPENDITURES	400,020	3,635.36	3,651.61	694.60	395,673.79	1.09
REVENUE OVER/(UNDER) EXPENDITURES	(300,000)	(3,525.36)	46,458.39	(694.60)	(345,763.79)	15.25-

SANITARY AUGUST 2026 PAYMENT OF BILLS

\$3,388.36 – STURM ENVIROMENTAL – JUNE & JULY LAB TESTS

\$3,995.00 – JP INDUSTRIAL SERVICES – REBUILD PUMP FOR RT 20 NORTH PUMP STATION

\$2,001.60 – EXCELSIOR BLOWER SYSTEMS – BLOWER FOR PLANT BLOWERS

\$4,835.07 – USA BLUE BOOK/HD SUPPLY – MICROCOPE

\$6,948.00 – PRECISION PUMP & VALVE – REBUILD PUMP EAST MAIN ST PUMP STATION

\$52,179.00 – PRECISION PUMP & VALVE - NEW 45HP PUMP ELIAS ST PUMP STATION FLOOD EVENT DAMAGE

\$2,042.45 – C2G ENGINEERING – TRANSDUCER & LABOR ELIAS ST PUMP STATION FLOOD DAMAGE

\$1,387.12 – C2G ENGINEERING – PISTA GRIT 15AMP BREAKER

\$2,820.00 – CALDWELL PUMP SERVICES – PISTA GRIT PUMP REBUILD

\$8,250.00 – CALDWELL PUMP SERVICES – PUMP REBUILD ELIAS ST PUMP STATION FLOOD EVENT DAMAGE

\$11,403.10 – C.I. THORNBURG – MATERIALS FOR BOGGESS ST SEWER UPGRADE

\$46,608.40 – STATE EQUIPMENT – 2026 TOWMASTER TRAILER

09-16-2026 11:07 AM

FUND: SANITARY

DEPARTMENT.

VENDOR NAME

POWER/FUEL/UTILITY

MON POWER

711-916-00
711-915-00
711-917-00
711-213-00
711-917-00
711-713-00
711-313-00
711-913-00
711-513-00
711-413-00
711-813-00
711-914-00
711-918-00
711-113-00
711-613-00
711-919-00
711-921-00
711-923-00

ACCOUNT	DESCRIPTION	DESCRIPTION
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HAMPTON INN PS	110	087	568	348	WBUC RD
WESTON ROAD	110	087	676	356	WESTON RD
BRUSHY FORD PS	110	085	299	060	BRUSHY FK
ELIAS STREET	110	088	305	898	ELIAS ST
DEANVILLE	110	165	979	656	DEANVILLE
VICKSBURG	110	086	525	471	SYCAMORE
MADISON STREET	110	087	327	497	RANDOLPH
WOOD/RITCHIE STS	110	086	976	856	WOOD
EAST MAIN ST	110	084	766	556	E MAIN
ISLAND AVENUE	110	088	930	133	ISLAND AVE
TJM SEWAGE STATION	110	087	907	595	TJM SEWAGE
RT 20 SEWER PUMP STA	110	088	984	955	RT 20
PLANT POWER	110	088	308	280	RT. 5
NONOGALIA ST	110	082	080	448	MON & WOOD
1 BUCHHANNON RD	110	088	263	938	BUCKHANNON
BROOKE ST PUMP STA	110	100	961	546	BROOKE ST
65-67 CLEVELAND AVE	110	14242423661	65-67	CLEVELA	

AMOUNT

15.77
23.74
107.85
2,233.90
74.09
1,874.67
65.25
238.45
1,157.58
46.15
92.82
10.31
8,057.21
287.52
23.85
174.28
11.57

FUND: SANITARY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
UNIFORMS	TENNERTON PUBLIC SERVICE DIS FLYERS ENERGY LLC STAND ENERGY CORPORATION	711-920-01	TENNERTON INTERCEPTO	JULY 2026 WESTON RD	333.00
		711-920-00	PLANT VEHICLES-2,3,8	SAN FUEL BILL JULY 2026	1,931.11
		711-920-02	NATURAL GAS	JULY 2026 SALES	92.63
			TOTAL:		16,851.75
	CINTAS	712-345-00	UNIFORMS	SAN UNIFORMS 7.29.26	296.36
		712-345-00	UNIFORMS	SAN UNIFORMS 8.5.26	336.46
		712-345-00	UNIFORMS	SAN UNIFORMS 8.12.26	296.36
		712-345-00	UNIFORMS	SAN UNIFORMS 8.19.26	354.99
			TOTAL:		1,284.17
LINES	BUCKHANNON UTIL BOARDS REGION VII PLANNING PDC NORLAB BUCKHANNON WORK ADJUSTMENT AUTO ZONE	713-243-00	SUPPLIES LINES	SAN WASTE CHRG AUG 2026	56.24
		713-143-00	FACILITIES MAINTENAN	SAN-GIS SERVICE JULY 26	227.50
		713-243-00	SUPPLIES LINES	TRACING DYE	944.00
		713-243-00	SUPPLIES LINES	36" STAKES	46.50
		713-443-00	EQUIPMENT & MAINTENA	BATTERIES,TRANS FL-MACK	486.32
		713-443-00	EQUIPMENT & MAINTENA	15W-40 OIL-P13,P5,P17	170.91
		713-443-00	EQUIPMENT & MAINTENA	OIL-P6	79.08
		713-243-00	SUPPLIES LINES	6" FLEX CPLNG-BGGSS SEW	13.00
		713-443-00	EQUIPMENT & MAINTENA	OIL FLTR,HYD FLTR-P17	32.76
		713-443-00	EQUIPMENT & MAINTENA	OIL FILTER-P22	49.21
	C.I. THORNBURG CO., INC. NAPA-AMTOWER AUTO SUPPLY	713-443-00	EQUIPMENT & MAINTENA	JULY 2026 811 LOCATE FEES	64.32
		713-243-00	SUPPLIES LINES	SHOVELS-P9	71.19
		713-443-00	EQUIPMENT & MAINTENA	SIDE BOARDS (2X12X8) -P15	47.08
		713-443-00	EQUIPMENT & MAINTENA	KEYS-P13&P17	39.72
	STATE EQUIPMENT INC. FERGUSON WATERWORKS FREEDOM AG & ENERGY COOPERAT	713-243-00	SUPPLIES LINES	RESTOCK PIPE&FITTINGS	2,313.33
		713-143-00	FACILITIES MAINTENAN	BOOTS-SKYLAR WOOD	249.99
		713-243-00	SUPPLIES LINES	BID-YARD RECLAMATION	8.00
		713-443-00	EQUIPMENT & MAINTENA	PCRD-CABLE, FILTER	327.25
			TOTAL:		5,226.40
PLANT	LEAF WV BUREAU FOR PUBLIC HEALTH RITE-WAY HEATING & PLUMBING AIRGAS USA, LLC GRAINGER AUTO ZONE APPLIED INDUSTRIAL TECHNOLOG	714-643-00	OPERATION PLANT EXPE	SAN PNTR LSE SEPT 2026	139.00
		714-243-00	LAB EXPENSE PLANT	CLASS I RENEWAL SKYLER WOO	125.00
		714-343-00	EQUIPMENT MAINTENANC	DRAIN KING	17.89
		714-343-00	EQUIPMENT MAINTENANC	CMRPSSED GAS, SFTY GLSSES	134.29
		714-343-00	EQUIPMENT MAINTENANC	PCRD-INLINE CHECK VALVE	502.19
		714-343-00	EQUIPMENT MAINTENANC	BRAKE CLEANR, START FL-SHP	206.70
		714-343-00	EQUIPMENT MAINTENANC	GLOVES-SHOP	356.68
		714-643-00	EQUIPMENT MAINTENANC	MISC NUTS,BOLTS,WSHRS-SHP	379.56
		714-643-00	OPERATION PLANT EXPE	SAN 549 CLRD CPY JUL 2026	82.35
		714-243-00	LAB EXPENSE PLANT	JUNE 2026 LAB SERVICES	2,220.34
	HART OFFICE SOLUTIONS INC STURM ENVIRONMENTAL SERVICES	714-243-00	LAB EXPENSE PLANT	JULY 2026 LAB SERVICES	1,168.02
		714-243-00	LAB EXPENSE PLANT	BUFFER SOL,BUFFER DLTN	323.48
		714-243-00	LAB EXPENSE PLANT	FLTR FUNNEL,ETC-LAB SPPLY	240.30
		714-443-00	PUMP STATION REPAIR	ROPE,SNAP-ELIAS PS FLOOD	89.19
	NORTH CENTRAL LABORATORIES C LOWES BUSINESS ACCOUNTS/SYNC	714-443-00	PUMP STATION REPAIR	CNNCTRS,-VCKBRG PS FLOOD	154.73
		714-443-00	PUMP STATION REPAIR	BATTERIES-MADISON PS	24.65
		714-343-00	EQUIPMENT MAINTENANC	DRAIN PLUG-P8	6.54
		714-343-00	EQUIPMENT MAINTENANC	PIPE&FITTN-SRVCE WAT PMPS	554.00
	JENKINS FORD INC FERGUSON WATERWORKS SYLVESTER W. LOWTHER JP INDUSTRIAL SERVICES, INC	714-343-00	EQUIPMENT MAINTENANC	20 TUBES GREASE	180.00
		714-443-00	PUMP STATION REPAIR	PUMP REBLD-RT 20 N. PS	3,995.00
		714-443-00	EQUIPMENT MAINTENANC	BLWR MTR-PLNT BLOWERS	2,001.60
		714-243-00	LAB EXPENSE PLANT	MICROSCOPE	4,835.07
			PUMP STATION REPAIR	20HP PUMP REBLD-E MAIN PS	6,948.00

FUND: SANITARY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SALARIES PLANT/LINES	CRITES ELECTRICAL SUPPLY INC	714-443-00	PUMP STATION REPAIR	40' FLOATS-FLOODED PS	1,584.00
		714-443-00	PUMP STATION REPAIR	45HP PMP-ELIAS PS (FLOOD)	52,179.00
		714-443-00	PUMP STATION REPAIR	HEAT SHRNK,-ELIAS PS FLD	135.11
		714-443-00	PUMP STATION REPAIR	GFCI'S-FLOODED PS	134.31
		714-443-00	PUMP STATION REPAIR	WIRE&CNCT-ELIAS PS FLOOD	1,556.28
		714-443-00	PUMP STATION REPAIR	WIRE,LCKNT-WSTN PS (FLOOD	803.95
		714-443-00	PUMP STATION REPAIR	MISC ELEC-BRSHY FRK PS (FL	550.81
		714-443-00	PUMP STATION REPAIR	MISC ELEC-RT20N PS (FLOOD	568.82
		714-443-00	PUMP STATION REPAIR	WIRE,J BOX-WBUC PS (FLOOD	591.88
		714-443-00	PUMP STATION REPAIR	GRND KIT-4 PS (FLOOD)	40.50
		714-443-00	PUMP STATION REPAIR	#12 WIRE-FLOODED PS (4)	35.00
		714-443-00	PUMP STATION REPAIR	HEAT SHRNK-ELIAS PS (FLD)	27.96
		714-443-00	OPERATION PLANT EXPE	PCRD-PENS NOTEBKS LYSOL	384.20
		714-443-00	TELEPHONE	PCRD-JUL 26 CELL PHN & GEO	445.44
		714-443-00	TELEMETRY	MNTHLY SEC MNTNG 8.17-9.1	89.85
		714-443-00	FACILITIES MAINTENAN	SAN FIRST AID RESTCK	82.97
SALARIES BOARD/OFFICE	**PAYROLL EXPENSES	714-443-00	PUMP STATION REPAIR	TRNSDCR&LABR-ELIAS PS (FLD	2,042.45
		714-443-00	EQUIPMENT MAINTENANC	15 AMP BREAKER-PISTA GRIT	1,387.12
		714-443-00	OPERATION PLANT EXPE	SAN SEPT 2026 MICRO OFFICE	110.25
		714-443-00	EQUIPMENT MAINTENANC	PMP REBLD-PISTA GRIT	2,820.00
		714-443-00	PUMP STATION REPAIR	RUSH PMP REBLD-ELIAS PS (F	8,250.00
		714-443-00		8/01/2026 - 8/31/2026	58,472.53
				TOTAL:	156,977.01
				8/01/2026 - 8/31/2026	17,894.93
				TOTAL:	17,894.93
FICA/INSURANCE	WV PUBLIC EMPLOYERS INSURANCE	718-105-00	HEALTH INSURANCE	SAN JULY 2026 HEALTH INS	17,998.62
		718-105-00	HEALTH INSURANCE	SAN JULY 2026 RETIREE FEES	1,912.00
		718-105-00	HEALTH INSURANCE	SAN AUG 2026 HEALTH INS	15,981.16
		718-104-00	FICA TAX	FICA WITHHELD AND MATCHED	2,453.92
		718-104-00	FICA TAX	FICA WITHHELD AND MATCHED	2,281.86
		718-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	573.93
		718-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	533.66
				TOTAL:	41,735.15
RETIREMENT	WV PUBLIC EMPLOYERS RETIREME	719-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	1,904.12
		719-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	1,760.05
		719-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	1,261.61
		719-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	1,074.87
UNEMPLOYMENT/COMPENSAT	ENCOVA INSURANCE	720-226-00		TOTAL:	6,000.65
				TOTAL:	973.23
BILLING/COMPUTER/DEP I	LEAF	783-341-00	BILLING & COLLECTING	CH PRNTR LSE SEPT 2026	170.21
		783-341-05	BILLING WAT BD METER	AUG 2026 METER READS	300.00
		783-341-00	BILLING & COLLECTING	PERMIT #10 POSTAGE	1,000.00
		783-341-00	BILLING & COLLECTING	PCRD-COLORED DIVIDERS	2.50
		783-341-00	BILLING & COLLECTING	PCRD-GOTO MEETING ANNUAL F	48.00
		783-342-05	OFFICE DATA SERVICE	IT SERVICES AUG 2026	450.00
		783-341-00	BILLING & COLLECTING	SEALING SOLUTION	7.50
		783-341-00	BILLING & COLLECTING	AUG 2026 POSTAGE BY PHONE	250.00
		783-341-00	BILLING & COLLECTING	AUG 2026 MAILER & INSERT P	94.31

FUND: SANITARY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
OFFICE EXPENSE	OPTIMUM B2B, DEPT. 1264	783-341-00	BILLING & COLLECTING AUG 2026 CH INTERNET		212.50
	HEWLETT PACKARD FINANCIAL SE	783-341-00	BILLING & COLLECTING SEPT 2026 PLOTTER RENT		78.91
	STRATEGY LLC	783-342-05	OFFICE DATA SERVICE AUG 2026 IT CONTRACT		1,875.00
		783-342-05	OFFICE DATA SERVICE CH SEPT 2026 MICRO OFFICE		2.63
			TOTAL:		4,491.56
	UNITED RENTALS	793-341-00	OFFICE SUPPLIES & EX PORTABLE AC UNITS RNTL-CH		443.94
	LOWES BUSINESS ACCOUNTS/SYNC	793-341-00	OFFICE SUPPLIES & EX PCRD-FANS FOR CITY HALL		33.98
	COLLECTION ACCOUNT	793-341-00	OFFICE SUPPLIES & EX JUL 2026 CC FEES		2,900.81
	GENERAL FUND	793-341-00	OFFICE SUPPLIES & EX AUG 2026 LOC FEES		72.50
		793-341-00	OFFICE SUPPLIES & EX JUL 2026 LOC FEES		72.50
	MY BUCKHANNON	793-341-00	OFFICE SUPPLIES & EX PCRD-ANNUAL SUBSCRIPTION		22.25
	AMAZON.COM	793-341-00	OFFICE SUPPLIES & EX PCRD-LETTER OPENER PUTTY K		9.93
		793-341-00	OFFICE SUPPLIES & EX PCRD-STICKY TABS, PAPER TW		5.72
		793-341-00	OFFICE SUPPLIES & EX PCRD-STORAGE BOXES DESK CA		98.45
	SANDERS & ASSOCIATES INC	793-341-00	OFFICE SUPPLIES & EX PCRD-A/C WINDOW SEAL KITS		58.48
		793-341-00	OFFICE SUPPLIES & EX PDM,MBLE FILE CRTS,TVS-		475.00
	MATTHEW BENDER & CO., INC	793-341-00	OFFICE SUPPLIES & EX WV CDE 2026 SUPP PKG,INDEX		483.17
	AT&T MOBILITY	793-341-00	OFFICE SUPPLIES & EX PCRD-JUL 26 CELL PHN & GEO		42.96
	BENVERIFIED	793-341-00	OFFICE SUPPLIES & EX PCRD-JUL 2026 BACKGROUND C		7.50
			TOTAL:		4,727.19
PROFESSIONAL	THOMAS J O'NEILL	896-223-00	PROFESSIONAL SERVICE SEPT 2026 ATTORNEY FEES		1,354.17
	WV STATE AUDITOR	896-223-00	PROFESSIONAL SERVICE 2025 FINANCIAL AUDIT		654.50
	JEREMY DRENNEN, CPA	896-223-00	PROFESSIONAL SERVICE FY 24-25 FINANCIAL STMT		925.00
			TOTAL:		2,933.67
CAPITAL/PROJECTS	RITE-WAY HEATING & PLUMBING	997-455-00	SEWER UPGRADE-CAPITA CHESTNUT ST SEWER UPGRADE		10.54
	C.I. THORNBURG CO., INC.	997-455-00	SEWER UPGRADE-CAPITA COUPLNGS,ETC-BOGESS SEW		3,348.90
	STATE EQUIPMENT INC.	997-455-00	SEWER UPGRADE-CAPITA COUPLNGS,ETC-BOGESS SEW		8,054.20
	ENTERPRISE FM TRUST	997-451-00	PLANT - CAPITAL 2026 TOWMASTER TRAILER		46,608.40
		997-454-00	NEW EQUIPMENT-CAPITA 28S526 FORD F-350		1,348.31
		997-454-00	NEW EQUIPMENT-CAPITA 25H3HK 2021 DODGE RAM TRK		360.75
		997-454-00	NEW EQUIPMENT-CAPITA 28M22Z 2025 TOYOTA TACOMA		504.95
		997-454-00	NEW EQUIPMENT-CAPITA 28M234 2025 TOYOTA TACOMA		504.95
		997-454-00	NEW EQUIPMENT-CAPITA 28M23R 2025 TOYOTA TACOMA		504.58
	CITIZENS BANK OF WV	997-454-00	NEW EQUIPMENT-CAPITA SANITARY EXCAVATOR AUG 202		3,434.13
	ZINN'S R US INC	997-455-00	SEWER UPGRADE-CAPITA PORTA-PTY RNT-CHSTNT SEW		125.00
	CITYNET LLC	997-451-00	PLANT - CAPITAL SAN AUG 26 FIBER		160.00
			TOTAL:		64,964.71

09-16-2026 11:18 AM

DISBURSEMENTS 08-01-26 TO 08-31-26

PAGE: 29

FUND: STORMWATER FUND

DEPARTMENT

VENDOR NAME

GL ACCOUNT		ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STORMWATER	REGION VII PLANNING PDC	805-341-00	STORMWATER MATERIALS STRM-GIS SRVCE JULY 2026	162.50
	LOWES BUSINESS ACCOUNTS/SYNC	805-458-00	2X6X8 BOARDS-GUM ST STRM	18.69
	WV PUBLIC EMPLOYEES RETIREME	805-106-00	WV RETIREMENT CONTRIBUTION	124.39
	INTERNAL REVENUE SERVICE	805-106-00	WV RETIRE TIER2 CONTRIBUTI	114.55
	**PAYROLL EXPENSES	805-104-00	FICA WITHHELD AND MATCHED	185.18
		805-104-00	MEDICARE WITHHELD & MATCHE	43.32
			8/01/2026 - 8/31/2026	2,986.73
			TOTAL:	3,635.36

Project Report

Department Report

Plant Operations

The plant has been operating well throughout this period. We did have an exceedance on our total suspended solids percent removal. This was attributed to all the rainfall we've had diluting the incoming flow into the plant.

Maintenance Crew

All the pumpstations that were affected by the flood have been repaired and are operating as they should. The new Bull gear has arrived for Clarifier #1 we have a crane scheduled for October 6th for the install.

Line Crew 1 – Garrett

They have repaired a section of failing 12" clay storm line at 66 Boggess St.

They made a storm tap at 103 S Kanawha St.

They removed a tree that had fallen over the outfall at Elias pumpstation.

They are working on a tap at 5 Ambrose St.

They have been handling any sewer complaints.

Line Crew 2 – Scott

They have been working on the Chestnut St Sewer upgrade

Stormwater Approval letters

DATE	ADDRESS	SCOPE	DISCHARGE
01/05/2026	16 UPSHUR AVE	SUMP AND DISCHARGE	YARD
01/08/2026	130 E MAIN ST	SUMP AND DISCHARGE	YARD
02/03/2026	63 W LINCOLN ST	SUMP AND DISCHARGE	EXISTING TO CURB
04/27/2026	11 GATE ST	SUMP AND DISCHARGE	YARD
05/26/2026	30 REGER AVE	DOWNSPOUT DRAIN	CREEK
06/10/2026	11 KEPNER	SUMP AND DISCHARGE	YARD
06/10/2026	117 E MAIN ST	SUMP AND DISCHARGE	CURB
06/24/2026	21 MADISON ST	FRENCH DRAIN	PROPERTY LINE
07/28/2026	22 REGER AVE	SUMP AND DISCHARGE	BACKYARD
07/28/2026	17 LINCOLN WAY	FRENCH DRAIN	STREET ROW
08/04/2026	18 REGER AVE	SUMP AND DISCHARGE	DAYLIGHT IN BACKYARD
08/19/2026	5 WILLOWBROOK ST	DOWNSPOUT DRAIN	CURB
08/26/2026	59 BOGGESS ST	SUMP AND DISCHARGE	BACKYARD
08/31/2026	103 S KANAWHA ST	FRENCH DRAIN	SYSTEM
09/03/2026	32 ARNOLD AVE	SUMP AND DISCHARGE	YARD
09/08/2026	33 SHAWNEE DR	SUMP AND DISCHARGE	YARD
09/08/2026	194 S FLORIDA ST	DOWNSPOUT DRAIN	CURB



Applicant:	BUCKHANNON, CITY OF	Type:	Electronic DMR
Reference ID:	WV0052336 Aug-2026 (09/10/2026)	Permit ID:	New/Pending
eDMR Worksheet --	WV0052336 - 001		
Status:	New	Printed:	Sep. 15, 2026 10:50 AM

Aug. 2026

Permit: WV0052336 Outlet No: 001 Type: NORMAL
Report for the Month of: August Year: 2026

Retrieve Parameters eDMR Schedule

Parameter	Permit Limits	County				Other Units				
		Avg.	Max.	Units	Number Exceed.	Min.	Avg.	Max.	GEL*	Units
50059 (ML-1) RF-A Flow In Conduit Or Treatment Plant Year Round	Reported Permit Limits	N/A	N/A			N/A	1.579 Rpt Only Avg. Monthly	2.927 Rpt Only Max. Daily		mgd
00010 (ML-4) RF-A Sed Summer July 1-Oct 31	Reported Permit Limits	15.5 293.5	28.9 417	Lbs/Day	0	N/A	1.4 10 Avg. Monthly	2.0 28 Max. Daily		mgd
00530 (ML-A) RF-A Suspended Solids, Total Year Round	Reported Permit Limits	62.1 625.5	97.5 1251	Lbs/Day	0	N/A	4.0 50 Avg. Monthly	4.9 60 Max. Daily		mgd
51012 (ML-K) RF-A Bod. Sclay Percent Removal, Dry Year Round	Reported Permit Limits	N/A	N/A			97.4 85 Month. Avg. Min.	N/A	N/A		Percent
51013 (ML-K) RF-A Bod. Sclay Percent Removal, Wet Year Round	Reported Permit Limits	N/A	N/A			97.5 Rpt Only Month. Avg. Min.	N/A	N/A		Percent
51314 (ML-K) RF-A Solids, Suspended Percent Removal, Dry Year Round	Reported Permit Limits	N/A	N/A			78.4 85 Month. Avg. Min.	N/A	N/A		Percent
51015 (ML-K) RF-A Solids, Suspended Percent Removal, Wet Year Round	Reported Permit Limits	N/A	N/A			88.2 Rpt Only Month. Avg. Min.	N/A	N/A		Percent
74055 (ML-A) RF-A Coliform, Fecal Year Round	Reported Permit Limits	N/A	N/A			N/A	42 200 Mon. Conc. Month	168 400 Max. Daily		Cnts/100ml
00400 (ML-A) RF-A pH Year Round	Reported Permit Limits	N/A	N/A			7.85 8 Inst. Min.	N/A	9 Inst. Max.		pH
00050 (ML-A) RF-A Dissolved Oxygen Year Round	Reported Permit Limits	N/A	N/A			7.5 7.25 Inst. Min.	N/A	N/A		mgd
00510 (ML-A) RF-A Nitrogen, Ammonia Total Summer July 1-Oct 31	Reported Permit Limits	8.23 41.7	12.5 63.4	Lbs/Day	0	N/A	0.525 2 Avg. Monthly	0.600 4 Max. Daily		mgd
00665 (ML-A) RF-A Phosphorus, Total (As P) Summer May 1-Oct 31	Reported Permit Limits	N/A	N/A			N/A	0.41 Rpt Only Avg. Monthly	0.69 Rpt Only Max. Daily		mgd
01119 (ML-A) RF-A Copper Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	0.058300 Rpt Only Avg. Monthly	0.058360 Rpt Only Max. Daily		mgd
01134 (ML-A) RF-D Lead Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	0.000032 Rpt Only Avg. Monthly	0.000032 Rpt Only Max. Daily		mgd
01054 (ML-A) RF-A Zinc Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	0.04850 Rpt Only Avg. Monthly	0.04850 Rpt Only Max. Daily		mgd
01002 (ML-A) RF-D Arsenic, Total (As As) Year Round	Reported Permit Limits	N/A	N/A			N/A	0.000035 Rpt Only Avg. Monthly	0.000035 Rpt Only Max. Daily		mgd
01113 (ML-A) RF-D Cadmium Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	0.000005 Rpt Only Avg. Monthly	0.000005 Rpt Only Max. Daily		mgd
01082 (ML-A) RF-D Chromium, Hexavalent Year Round	Reported Permit Limits	N/A	N/A			N/A	<0.000005 Rpt Only Avg. Monthly	<0.000005 Rpt Only Max. Daily		mgd
00715 (ML-A) RF-D Cyanide, Weak Acid, Dissociable Year Round	Reported Permit Limits	N/A	N/A			N/A	<0.000005 Rpt Only Avg. Monthly	<0.000005 Rpt Only Max. Daily		mgd
71959 (ML-A) RF-D Mercury, Total (As Hg) Year Round	Reported Permit Limits	N/A	N/A			N/A	<0.000005 Rpt Only Avg. Monthly	<0.000005 Rpt Only Max. Daily		ugd
01074 (ML-A) RF-D Nickel Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	0.00129 Rpt Only Avg. Monthly	0.00129 Rpt Only Max. Daily		mgd
01079 (ML-A) RF-D Silver Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	<0.00010 Rpt Only Avg. Monthly	<0.00010 Rpt Only Max. Daily		mgd
51429 (ML-A) RF-D Toxicity, Ceriodaphnia Chronic Year Round	Reported Permit Limits	N/A	N/A			N/A	1.0 Rpt Only Avg. Monthly	1.0 Rpt Only Max. Daily		TLc
51428 (ML-A) RF-D Toxicity, Pheaphidus Chronic Year Round	Reported Permit Limits	N/A	N/A			N/A	1.0 Rpt Only Avg. Monthly	1.0 Rpt Only Max. Daily		TLc
34043 (ML-A) RF-D Phenolics, Total Year Round	Reported Permit Limits	N/A	N/A			N/A	<0.010 Rpt Only Avg. Monthly	<0.010 Rpt Only Max. Daily		mgd
74054 (ML-A) RF-A Sewage Flow, Estimated Summer July 1-Oct 31	Reported Permit Limits	N/A	N/A			429.7 Rpt Only Inst. Min.	619.2 Rpt Only Avg. Monthly	3374.8 Rpt Only Inst. Max.		cs



Applicant: BUCKHANNON, CITY OF Type: Electronic DMR
Reference ID: WV0032336 July-2026 (08/13/2026) Permit ID: New/Pending
eDMR Worksheet - WV0032336 - 001
Status: New Printed: Aug. 13, 2026 2:09 PM

Permit: WV0032336 Outlet No: 001 Type: NORMAL
Report for the Month of: July Year: 2026

Retrieve Parameters eDMR Schedule

Parameter	Permit Limits	Quantity				Other Units					
		Avg	Max	Units	Number Exceed.	Min	Avg	Max	CEL*	Units	Number Exceed.
50050 (ML-A) RFA Flow In Conduit Or Treatment Plant	Reported						1.335	2.765		mgd	0
Year Round	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily			
00310 (ML-B) RFA Bod	Reported	25.5	59.4	Lbs/Day	0		3.2	7.2		mgd	0
Summer July 1-Oct 31	Permit Limits	298.5	417			N/A	10	20			
00580 (ML-A) RFA Suspended Solids, Total	Reported	652	81.1	Lbs/Day	0		7.3	18.0		mgd	0
Year Round	Permit Limits	625.5	1251			N/A	30	60			
51012 (ML-K) RFA Bod, 5 Day Percent Removal, Dry	Reported					94.5				Percent	0
Year Round	Permit Limits	N/A	N/A			85	N/A	N/A			
51013 (ML-K) RFA Bod, 5 Day Percent Removal, Wet	Reported									Percent	
Year Round	Permit Limits	N/A	N/A			Rpt Only Month Avg. Min.	N/A	N/A			
51014 (ML-K) RFA Solids, Suspended Percent Removal, Dry	Reported					92.1				Percent	0
Year Round	Permit Limits	N/A	N/A			85	N/A	N/A			
51015 (ML-K) RFA Solids, Suspended Percent Removal, Wet	Reported									Percent	
Year Round	Permit Limits	N/A	N/A			Rpt Only Month Avg. Min.	N/A	N/A			
74053 (ML-A) RFA Coliform, Fecal	Reported						45	87		Colo/100ml	0
Year Round	Permit Limits	N/A	N/A			N/A	200	400			
00400 (ML-A) RFA pH	Reported					6.82		7.60		5.0	0
Year Round	Permit Limits	N/A	N/A			8	N/A	9			
00398 (ML-A) RFA Dissolved Oxygen	Reported					7.4				mg/l	0
Year Round	Permit Limits	N/A	N/A			7.25	N/A	N/A			
00610 (ML-A) RFA Nitrogen, Ammonia Total	Reported	<5.23	<5.8	Lbs/Day	0		<0.50	<0.50		mg/l	0
Summer July 1-Oct 31	Permit Limits	41.7	83.4			N/A	2	4			
00605 (ML-A) RFA Phosphorus, Total (As P)	Reported						0.30	0.31		mg/l	0
Summer May 1-Oct 31	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily			
01119 (ML-A) RFA Copper Total Recoverable	Reported						0.002850	0.002850		mg/l	0
Year Round	Permit Limits	N/A	N/A			N/A	0.007	0.017			
01094 (ML-A) RFA Zinc Total Recoverable	Reported						0.04540	0.04540		mg/l	0
Year Round	Permit Limits	N/A	N/A			N/A	0.075	0.147			
74059 (ML-B) RFA Stream Flow, Estimated	Reported					423.7	680.5	7521.0		cfs	0
Summer July 1-Oct 31	Permit Limits	N/A	N/A			Rpt Only Inst. Min.	Rpt Only Avg. Monthly	Rpt Only Inst. Max.			

Tennerton Public Service District
Monthly Meeting
July 8, 2026

The regular monthly meeting of the Tennerton Public Service District was held at the district office at 188 Fayette Street, Buckhannon West Virginia on Wednesday July 8, 2026

In attendance were Bob Heater, John Barnes, Scott Casto, Terry Gould, and Vickie Dean.

The meeting was called to order promptly at 2:00 pm by Chairman Bob Heater. The minutes of the previous meeting held on January 14, 2026 were read, there being no corrections or additions, motion to approve was made by Scott Casto, seconded by Bob Heater.

Terry Gould presented the monthly financial reports and the bills to be paid. A motion to pay the invoices was made by Bob Heater and seconded by Scott Casto.

The board reviewed and approved the previous month's credit memos. No shutoffs this month.

Terry Gould reported on the following:

*Engineer on Tennerton Bridge Project stated that the project is 2 years out and we have no facilities in the way.

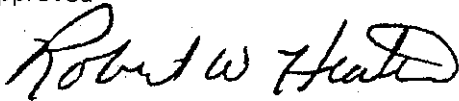
*A tree fell and caused damage on our grinder pump station at Country Club Estates. Ringers repaired it and has mulched and limed the area. New equipment has been ordered and should be delivered next week.

*We have 2 cracked pipe projects. 1 at Stoney Run and 1 between High School and Morgan Perry Drive. Hopefully have them repaired before school starts.

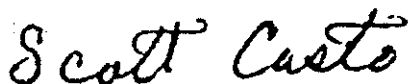
*Still waiting on Jeff Zurbach to prepare the agreement with the city for the Hickory Flat Project.

There being no other business to discuss, motion was made by Bob Heater to Adjourn and seconded by John Barnes.

Approved



Chairman, Tennerton Public Service District



Tennerton Public Service District
Monthly Meeting
August 12, 2026

The regular monthly meeting of the Tennerton Public Service District was held at the district office at 188 Fayette Street, Buckhannon West Virginia on Wednesday April 9, 2026

In attendance were Bob Heater, John Barnes, Scott Casto, Terry Gould, and Vickie Dean.

The meeting was called to order promptly at 2:00 pm by Chairman Bob Heater. The minutes of the previous meeting held on July 8, 2026, were read, there being no corrections or additions, motion to approve was made by Robert Heater, seconded by John Barnes.

Terry Gould presented the monthly financial reports and the bills to be paid. A motion to pay the invoices was made by Bob Heater and seconded by Scott Casto.

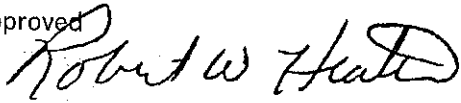
The board reviewed and approved the previous month's credit memos. No shutoffs this month.

Terry Gould reported on the following:

- * No flood damage to report. Murphy Mart pump station was flooded but there was no damage. A couple manhole covers washed away.
- *Bruce Bennett will be building 3-6 apartments off Norvell Drive. We will follow Rule 5 to put sewer taps in.
- *The tree that fell on the pump station at Country Club has been repaired and cleaned up. The cost will be covered by our insurance.
- *The neighbor beside the pump station at Country Club called the DEP complaining about spillage. It has already been repaired, and the ground has been mulched and hayed.
- *Sara Wells reported a sewer leak. 2nd call and repair. Terry will check with Ringer's about a grease back-up from the restaurant at Country Club.
- *Terry will work on an ordinance for the City.
- *Our Sewer Use Ordinance needs to be updated. Our goal is to have completed by the end of year.

There being no other business to discuss, motion was made by John Barnes to adjourn and seconded by Bob heater.

Approved



Chairman, Tennerton Public Service District



Engineers and Environmental Consultants

125 Lakeview Drive, Morgantown, WV 26508 • (304) 225-2245 • www.potesta.com

VIA EMAIL ONLY

August 19, 2026

Mr. Jay Hollen
City Engineer
City of Buckhannon
70 East Main Street
Buckhannon, West Virginia 26201

RE: Site Visit and Observations Letter
Reger Street Drainage Concerns
Buckhannon, West Virginia
Project No. 0102-21-0235-500

Dear Mr. Hollen:

Potesta & Associates, Inc. (POTESTA) was asked by the City of Buckhannon (Buckhannon) to make a site visit with the intent to make observations of the drainage patterns and stormwater runoff of the area surrounding Reger Street in Buckhannon, West Virginia. POTESTA was asked to observe the area around house numbers 30 and 32 in particular as this area has been brought to Buckhannon's attention by area residents as a potential area of concern.

Dave Sharp and I (of POTESTA) visited Reger Street with you on the morning of August 17, 2026, to walk the area and generally observe drainage area patterns and the current stormwater systems. We visited the site again in the afternoon to make further observations, but no representative of Buckhannon was present with us at that time.

Reger Street Observations

During the site visit, the weather was cloudy with no rain. However, the area had received rain the prior night and the street still had stormwater present in some places which allowed POTESTA to observe the drainage patterns of the road surface. POTESTA made the following observations during the site visit:

- The overall slope of Reger Street dips to the west and forces stormwater to flow in that direction toward drain inlets along the edge of the road surface on both sides.
- However, Stormwater was pooled on the north side of the street between house numbers 27 to 37 and did not appear to be able to effectively make its way to the drain inlets.

POTESTA & ASSOCIATES, INC.

Charleston, West Virginia • Morgantown, West Virginia • Winchester, Virginia

- The center crown of the roadway is disrupted at the driveway for house number 37 and the cross slope of the roadway forced the stormwater that was flowing on the north side of the street to flow across to the south side of the street. From this point, the water was flowing appropriately to the next drain inlet along the south side of the street.
- Many of the roadside drain inlets appeared to have structural damage below the grates but still appeared to be conveying stormwater through the structures. However, the observed direction of water flows, pipe inlets, pipe outlets, etc. did not match the available mapping.
- It appeared that from multiple events of re-paving the street, the original concrete curb and gutters were no longer present or the height of the curb has been significantly reduced, the drain inlets were two to four inches below the street surface, and many of the driveway curb cuts were either at or very slightly above the pavement elevation of the street.

Discussion With Resident

During the site visit in the afternoon, the owner of house number 32 came out to discuss with us the problems he's been having with the stormwater in front of his home. From this conversation, it is POTEITA's understanding from the resident's statement that the following occurs during rain events near his home on Reger Street:

- These problems started or were drastically increased in number after the recent paving of the street.
- The stormwater that collects along the south side of the street routinely now flows into his and his neighbor's driveways instead of continuing along the edge of the street and into an appropriate drain inlet.
- Stormwater pools on the north side of the street in front of his home. When a car runs through the pooled water, it pushes a wave of water across the road and over what is left of the mountable street curb of his driveway. Once on his driveway, the water flows directly toward his home.

Historical Street Photographs

POTEITA also observed historical photographs of Reger Street available from Google Maps as well as photos available from mapillary.com in order to understand the historical drainage patterns for the street. POTEITA was able to view Reger Street in photographs from March of 2022 and April of 2025 and were fortunately taken soon after rain events. The following observations were made based on these photographs.

- The water that pools on the north side of the road has been occurring since at least 2022 and prior to the latest paving event.
- The crown break near the driveway of house number 37 was not present in 2022 or 2025 and must have been created during the last paving event.
- Much more of the street's curbs appear to be visible above the pavement level in 2022 and 2025, which leads POTESta to assume that no milling of the pavement layers was completed prior to adding the new layer during the last pavement event.
- Many mountable driveway curbs appear to be above the street level in 2022 and 2025.

Preliminary Opinion of Possible Deficiencies

Based on the observations made during the site visit, the discussion with the resident, and the observations of the historical photographs, the following are POTESta's preliminary opinion of possible deficiencies:

- The mapping of the storm system for Reger Street is inaccurate and incomplete, preventing the full understanding of how the system was originally designed to perform.
- The loss of the centerline crown at the driveway of house number 37 prevents water from flowing appropriately to the drain inlets on the north side of the street. Although this water eventually flows to a drain inlet on the south side of the street, stormwater that is allowed to consistently flow across the roadway can cause many issues including icing problems during the winter months.
- Re-paving practices have not appeared to include milling of the layers below, meaning that the elevation of the road surface could be 4 to 6 inches higher than the original design. This additional height results in drain inlets that are well below the pavement surface as well as a reduced curb heights that were originally designed to keep the water from flowing into driveways and property on the south side of the roadway. The reduced driveway curb heights allow smaller rain events to "jump the curb" and flow onto resident's driveways property.

Possible Remediation Recommendations

Possible remedial steps could include, but are not limited to the following:

- Installation of additional drainage structures.
- Cleaning of existing drainage pipes and structures.
- Revisions of the roadway surface by milling or regrading.

Recommendations for More Information

In order to fully analyze the storm system and roadway regarding the conveyance of stormwater, POTESTA recommends Buckhannon perform the following to gain more information:

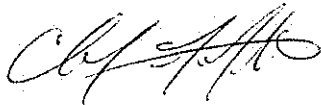
- Dye tracing of drain inlets to determine the current stormwater flow configuration.
- Camera inspection of the storm lines to determine the current flow configuration.
- Detailed survey data of the road surface, driveways, yards, etc. in the area.

Closing

This site visit and observations letter has been prepared for the sole use of Buckhannon to assist in the understanding of the general evaluation of a potential upgrade to the Buckhannon's stormwater conveyance system near Reger Street in Buckhannon, West Virginia. If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

POTESTA & ASSOCIATES, INC.



Chad A. Griffith, P.E.
Senior Engineer

CAG/gnd