

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

The Waste Collection Board held a regular meeting on Thursday, August 6, 2026, at 7:30 a.m., in the Council Chambers of City Hall. The following individuals were in attendance (GTM indicated by GoToMeeting*):

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

Guests: None

*City of Buckhannon
Waste Collection Board Meeting Agenda
7:30 a.m., Thursday, August 6, 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: 07/02/2026
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. Waste Collection Report
 - b. Recycling Center Report
 - c. Transfer Station Report
 - d. 1st Half 2026 Landfill Closure DMR Report
9. New Business Discussions:
 - a. Approval to Purchase One (1) New 2027 Class 8 Road Tractor through Sourcewell Cooperative Program
10. Report of Events, Correspondence, and Information
 - a. WV Emergency Management Division Damage Survey
 - b. Upshur County Solid Waste Authority Free Paper Shred Event on 09/26/26
9:00am-12noon at the Public Works Facility 395 Mud Lick Rd
 - c. Accepting Applications One Full-time Garbage Truck Collection Helper Deadline 08/17/26
11. Board Members’ Remarks and Announcements
12. Declaration of Adjournment

*This agenda was certified by Mayor Robbie Skinner on July 31, 2026. *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:** Mayor Robbie Skinner called the meeting to order.
- 2. Moment of Silent Reflection:** Mayor Skinner invited attendees to observe a moment of silent reflection.

3. Pledge of Allegiance: Recorder Sanders led the Pledge of Allegiance.

4. Approval of Previous Meeting Minutes: 07/02/2026 - Mayor Skinner noted that the minutes for 07/02/2026 have been distributed for review and asked for any corrections or approval of those minutes as presented.

Bucklew/Skinner moved to approve the meeting minutes from 07/02/2026 as presented. The motion carried.

5. Public Comment – Motion to Open & Close Requested: No action was necessary.

6. Recognition of Guests: None

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

WASTE BOARD CITY OF BUCKHANNON BALANCE SHEET

Balance July 31, 2026

Money Market & Checking	\$1,949,360.72
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CD (Citizens Bank Dec 2026)	\$ 85,507.50
CD (Citizens Aug 2026)	\$ 214,862.30
CDAR matured April 15, 2026 , placed in checking to open another investment account in WVBFI	\$ 29,313.06

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

June,2025	\$2,004,796.91						
July,2025	\$1,798,513.59						
Aug,2025	\$1,783,027.40						
Sep,2025	\$1,802,389.03						
Oct,2025	\$1,898,776.06						
Nov,2025	\$1,916,693.82						
Dec,2025	\$2,018,962.30						
Jan,2026	\$1,868,094.64						
Feb, 2026	\$1,914,966.86						
Mar,2026	\$1,862,474.30						
Apr,2026	\$1,916,837.35						
May, 2026	\$1,999,440.96						
June, 2026	\$2,061,492.00						
July, 2026	\$1,949,360.72						
8-04-2026 03:37 PM		CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: JULY 31ST, 2026				PAGE: 3	
404-WASTE COLLECTION		% OF YEAR COMPLETED: 08.33					
REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET	
TAXES							
404-303-002-00 RECYCLE-ALUM METAL	5,000	0.00	0.00	0.00	5,000.00	0.00	
404-303-003-00 RECYCLE-OCC-CARDBOARD	11,000	0.00	0.00	0.00	11,000.00	0.00	
404-303-004-00 RECYCLE-MGOP/SOW-OFFICE P	0	0.00	0.00	0.00	0.00	0.00	
404-303-005-00 RECYCLE-HDPE-MILK JUGS	0	0.00	0.00	0.00	0.00	0.00	
404-303-006-00 RECYCLE-CNP-NEWSPAPER	0	0.00	0.00	0.00	0.00	0.00	
404-316-000-00 DUMPSTERS	4,000	0.00	0.00	0.00	4,000.00	0.00	
404-317-000-00 DUMPSTER RENTAL	85,000	10,107.83	10,107.83	0.00	74,892.17	11.89	
TOTAL TAXES	105,000	10,107.83	10,107.83	0.00	94,892.17	9.63	
OTHER FEES							
404-341-000-00 FUEL SURCHARGE	120,000	16,175.10	16,175.10	0.00	103,824.90	13.48	
TOTAL OTHER FEES	120,000	16,175.10	16,175.10	0.00	103,824.90	13.48	
UTILITY BILLINGS							
404-350-000-00 WASTE COLLECTION BILLINGS	2,564,981	279,516.95	279,516.95	0.00	2,285,464.05	10.90	
TOTAL UTILITY BILLINGS	2,564,981	279,516.95	279,516.95	0.00	2,285,464.05	10.90	
HEALTH AND SAFETY							
404-355-000-00 TRANSFER ST/LANDFILL RECE	400,000	53,865.00	53,865.00	0.00	346,135.00	13.47	
TOTAL HEALTH AND SAFETY	400,000	53,865.00	53,865.00	0.00	346,135.00	13.47	
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	3,600	900.00	900.00	0.00	2,700.00	25.00	
TOTAL GRANTS	3,600	900.00	900.00	0.00	2,700.00	25.00	
INTRAFUND CONTR/CHARGES							
404-370-000-01 LATE CHARGES	0	0.00	0.00	0.00	0.00	0.00	
404-370-000-02 CUSTOMER BILL FEES (BANK-S	200	0.00	0.00	0.00	200.00	0.00	
TOTAL INTRAFUND CONTR/CHARGES	200	0.00	0.00	0.00	200.00	0.00	
OTHER REVENUE							
404-380-000-00 INTEREST	500	0.00	0.00	0.00	500.00	0.00	
404-381-000-00 MAINT BILLING OTHER DEPTS	0	0.00	0.00	0.00	0.00	0.00	
404-399-000-00 WASTE COLL. SALES OF TAGS	3,700	442.82	442.82	0.00	3,257.18	11.97	
404-399-000-01 WASTE MISCELLANEOUS	0	772.40	772.40	0.00	772.40	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	4,200	1,215.22	1,215.22	0.00	2,984.78	28.93	
TOTAL REVENUE	3,197,981	361,780.10	361,780.10	0.00	2,836,200.90	11.31	

404-WASTE COLLECTION

% OF YEAR COMPLETED: 08.33

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	838,000	91,589.73	91,589.73	0.00	746,410.27	10.93
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.	65,000	7,001.09	7,001.09	0.00	57,998.91	10.77
404-530-105-00 WASTE EMPLOYEE INSURANCE	198,000	28,812.50	28,812.50	0.00	169,187.50	14.55
404-530-106-00 WASTE EMPLOYEE RETIREMENT	67,100	7,634.03	7,634.03	0.00	59,465.97	11.38
TOTAL SALARIES & BENEFITS	1,168,100	135,037.35	135,037.35	0.00	1,033,062.65	11.56
CONTRACTUAL SERVICES						
404-530-213-00 WASTE COLL. UTILITIES	28,000	622.74	622.74	0.00	27,377.26	2.22
404-530-226-00 COMP, UNEMPL & INSURANCE	58,000	18,214.38	18,214.38	0.00	39,785.62	31.40
TOTAL CONTRACTUAL SERVICES	86,000	18,837.12	18,837.12	0.00	67,162.88	21.90
COMMODITIES						
404-530-341-00 SHOP MAINTENANCE	41,000	2,350.31	2,350.31	0.00	38,649.69	5.73
404-530-341-05 SAFETY EQUIPMENT	12,000	831.14	831.14	0.00	11,168.86	6.93
404-530-343-00 TRUCK MAINTENANCE	95,000	3,004.86	3,004.86	0.00	91,995.14	3.16
404-530-343-01 GAS & OIL EXPENSE 1,2,3,4	120,000	11,037.76	11,037.76	0.00	108,962.24	9.20
404-530-344-00 MAINTENANCE OTHER DEPTS.	0	0.00	0.00	0.00	0.00	0.00
404-530-345-00 WASTE COLL. UNIFORMS	25,000	854.93	854.93	0.00	24,145.07	3.42
TOTAL COMMODITIES	293,000	18,079.00	18,079.00	0.00	274,921.00	6.17
CAPITAL OUTLAY						
404-530-459-00 WASTE COLL. NEW EQUIPMENT	215,900	15,317.03	15,317.03	0.00	200,582.97	7.09
404-530-459-01 Toter SYSTEM	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL CAPITAL OUTLAY	225,900	15,317.03	15,317.03	0.00	210,582.97	6.78
CONTRIBUTIONS						
404-530-561-00 DUMPSTERS (NEW)	30,000	0.00	0.00	0.00	30,000.00	0.00
TOTAL CONTRIBUTIONS	30,000	0.00	0.00	0.00	30,000.00	0.00
NON-OPERATING EXPENSES						
404-530-999-00 COLLECTION MISCELLANEOUS	16,000	782.87	782.87	0.00	15,217.13	4.89
TOTAL NON-OPERATING EXPENSES	16,000	782.87	782.87	0.00	15,217.13	4.89
TOTAL WASTE DEPARTMENT	1,819,000	188,053.37	188,053.37	0.00	1,630,946.63	10.34
RECYCLING DEPARTMENT =====						
SALARIES & BENEFITS						
404-531-103-00 RECYCLING SALARIES	62,500	10,113.56	10,113.56	0.00	52,386.44	16.18
404-531-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-531-104-00 FICA TAX	4,800	773.66	773.66	0.00	4,026.34	16.12

404-WASTE COLLECTION

% OF YEAR COMPLETED: 08.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-531-105-00 GROUP INSURANCE	0	0.00	0.00	0.00	0.00	0.00
404-531-106-00 GROUP RETIREMENT	5,000	845.48	845.48	0.00	4,154.52	16.91
TOTAL SALARIES & BENEFITS	72,300	11,732.70	11,732.70	0.00	60,567.30	16.23
CONTRACTUAL SERVICES						
404-531-213-00 UTILITIES	6,800	630.60	630.60	0.00	6,169.40	9.27
404-531-226-00 INSURANCE & BONDS	17,000	2,174.13	2,174.13	0.00	14,825.87	12.79
TOTAL CONTRACTUAL SERVICES	23,800	2,804.73	2,804.73	0.00	20,995.27	11.78
COMMODITIES						
404-531-343-00 TRUCK MAINTENANCE	16,000	0.00	0.00	0.00	16,000.00	0.00
404-531-343-01 FUEL - RECYCLING CENTER	13,000	2,458.41	2,458.41	0.00	10,541.59	18.91
404-531-343-02 EQUIPMENT MAINTENANCE	12,000	58.83	58.83	0.00	11,941.17	0.49
404-531-399-00 MISCELLANEOUS	5,400	115.44	115.44	0.00	5,284.56	2.14
TOTAL COMMODITIES	46,400	2,632.68	2,632.68	0.00	43,767.32	5.67
CAPITAL OUTLAY						
404-531-459-00 CAPITAL OUTLAY - NEW EQUI	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
TOTAL RECYCLING DEPARTMENT	142,500	17,170.11	17,170.11	0.00	125,329.89	12.05
LANDFILL =====						
CONTRACTUAL SERVICES						
404-532-216-00 TESTING/MONITOR WELLS	0	0.00	0.00	0.00	0.00	0.00
404-532-216-01 TREATMENT OF LEACHATE	30,000	1,520.08	1,520.08	0.00	28,479.92	5.07
TOTAL CONTRACTUAL SERVICES	30,000	1,520.08	1,520.08	0.00	28,479.92	5.07
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	30,000	1,520.08	1,520.08	0.00	28,479.92	5.07
TRANSFER STATION =====						
SALARIES & BENEFITS						
404-533-103-00 SALARIES TRANSFER STATION	221,000	27,785.06	27,785.06	0.00	193,214.94	12.57
404-533-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-533-104-00 FICA TAX	17,000	2,109.97	2,109.97	0.00	14,890.03	12.41
404-533-105-00 GROUP INSURANCE	45,000	2,000.00	2,000.00	0.00	43,000.00	4.44

404-WASTE COLLECTION		% OF YEAR COMPLETED: 08.33				
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-533-106-00 GROUP RETIREMENT	17,700	2,311.41	2,311.41	0.00	15,388.59	13.06
TOTAL SALARIES & BENEFITS	300,700	34,206.44	34,206.44	0.00	266,493.56	11.38
CONTRACTUAL SERVICES						
404-533-213-00 UTILITIES	7,000	301.06	301.06	0.00	6,698.94	4.30
404-533-216-00 DRAINAGE EXPENSE TRANSFER	8,000	0.00	0.00	0.00	8,000.00	0.00
404-533-226-00 INSURANCE & BONDS	24,000	20,486.91	20,486.91	0.00	3,513.09	85.36
TOTAL CONTRACTUAL SERVICES	39,000	20,787.97	20,787.97	0.00	18,212.03	53.30
COMMODITIES						
404-533-343-00 EQUIPMENT MAINTENANCE	40,000	6,789.16	6,789.16	0.00	33,210.84	16.97
404-533-343-01 FUEL/OIL TRANSFER STA. 7,	90,000	12,985.21	12,985.21	0.00	77,014.79	14.43
404-533-343-02 MAINTENANCE TRUCK/TRAILER	46,000	5,932.21	5,932.21	0.00	40,067.79	12.90
404-533-345-00 UNIFORMS	6,000	248.93	248.93	0.00	5,751.07	4.15
TOTAL COMMODITIES	182,000	25,955.51	25,955.51	0.00	156,044.49	14.26
CAPITAL OUTLAY						
404-533-459-00 NEW EQUIPMENT	156,000	5,322.31	5,322.31	0.00	150,677.69	3.41
404-533-460-00 TIPPING FEES	925,000	90,791.63	90,791.63	0.00	834,208.37	9.82
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	0	920.00	920.00	0.00 (	920.00)	0.00
404-533-479-00 RECLASSIFY PAYMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	1,081,000	97,033.94	97,033.94	0.00	983,966.06	8.98
NON-OPERATING EXPENSES						
404-533-999-00 MISCELLANEOUS TRANSFER ST	6,000	215.37	215.37	0.00	5,784.63	3.59
TOTAL NON-OPERATING EXPENSES	6,000	215.37	215.37	0.00	5,784.63	3.59

TOTAL TRANSFER STATION	1,608,700	178,199.23	178,199.23	0.00	1,430,500.77	11.08
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WASTE OFFICE/BOARD
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SALARIES & BENEFITS						
404-534-101-00 WASTE BOARD OFFICERS SALA	12,000	1,000.00	1,000.00	0.00	11,000.00	8.33
404-534-103-00 CLERK, ATTORNEY, ENGINEER	208,000	23,661.73	23,661.73	0.00	184,338.27	11.38
404-534-103-01 ADJUST COMPENSATED ABSENC	0	0.00	0.00	0.00	0.00	0.00
404-534-104-00 FICA TAX	15,950	1,886.51	1,886.51	0.00	14,063.49	11.83
404-534-105-00 GROUP INSURANCE	25,500	1,000.00	1,000.00	0.00	24,500.00	3.92
404-534-106-00 GROUP RETIREMENT	17,000	1,962.56	1,962.56	0.00	15,037.44	11.54
404-534-107-00 INT EXP EXCAVATOR LOAN	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	278,450	29,510.80	29,510.80	0.00	248,939.20	10.60
CONTRACTUAL SERVICES						
404-534-218-00 POSTAGE	18,000	1,344.31	1,344.31	0.00	16,655.69	7.47
404-534-219-00 RENT	10,000	0.00	0.00	0.00	10,000.00	0.00
404-534-223-00 PROFESSIONAL SERVICES (LE	53,000	2,708.32	2,708.32	0.00	50,291.68	5.11

404-WASTE COLLECTION		% OF YEAR COMPLETED: 08.33				
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-534-226-00 INSURANCE & BONDS	17,000	16,399.03	16,399.03	0.00	600.97	96.46
TOTAL CONTRACTUAL SERVICES	98,000	20,451.66	20,451.66	0.00	77,548.34	20.87
COMMODITIES						
404-534-353-00 PSC ASSESSMENTS	10,331	11,187.48	11,187.48	0.00 (	856.48)	108.29
404-534-399-00 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	10,331	11,187.48	11,187.48	0.00 (	856.48)	108.29
CAPITAL OUTLAY						
404-534-459-00 CAPTIAL EXPENSE	5,000	1,348.20	1,348.20	0.00	3,651.80	26.96
TOTAL CAPITAL OUTLAY	5,000	1,348.20	1,348.20	0.00	3,651.80	26.96
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	106,000	19,775.30	19,775.30	0.00	86,224.70	18.66
TOTAL NON-OPERATING EXPENSES	106,000	19,775.30	19,775.30	0.00	86,224.70	18.66
TOTAL WASTE OFFICE/BOARD						
	497,781	82,273.44	82,273.44	0.00	415,507.56	16.53
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						
	4,097,981	467,216.23	467,216.23	0.00	3,630,764.77	11.40
REVENUE OVER/(UNDER) EXPENDITURES	(900,000) (	105,436.13) (	105,436.13)	0.00 (	794,563.87)	11.72

Waste July 2026 Payment of Bills

\$3,199.00 – NAPA AMTOWER – EVAPORATIVE COOLING FAN FOR WELD SHOP

\$31,000.00 – DISBURSEMENT ACCT – ANNUAL HSA FEES

\$5,000.00 – JOSEPH L DEBRULAR – LIFT

\$89,258.27 – WM CORPORATE – TIPPING FEES

\$11,187.48 – PUBLIC SERVICE COMMISSION – FY 2026-27 ASSESSMENT

\$5,000.00 – APPALACHIAN EQUIPMENT – THUMB & BUCKET FOR SANY SY80U

08-04-2026 03:09 PM		DISBURSEMENTS 07-1-26 TO 07-31-26			PAGE: 23
FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CRITES ELECTRICAL SUPPLY INC	531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	53.96
		531-343-02	EQUIPMENT MAINTENANC	FUSES-BALER	5.18
	MOUNTAIN STATE PEST GUARD	531-343-02	EQUIPMENT MAINTENANC	FUSES-BALE WRAPPER	6.65
		531-399-00	MISCELLANEOUS	WAS JULY 2026 PEST CNTRL	60.00
	INTERNAL REVENUE SERVICE	531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	225.64
		531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	199.93
		531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	201.46
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	52.77
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	46.75
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	47.11
	CLEVELAND BROTHERS EQUIPMENT	531-343-02	EQUIPMENT MAINTENANC	FUEL CAP-RECYCLE SKID STR	47.00
	FREEDOM AG & ENERGY COOPERAT	531-343-01	FUEL - RECYCLING CEN	PROPANE-FORKLIFTS	75.00
	FLYERS ENERGY LLC	531-343-01	FUEL - RECYCLING CEN	WAS FUEL BIL JUNE 2026	2,383.41
	CINTAS	531-399-00	MISCELLANEOUS	RECYCLE FIRST AID RESTCK	55.44
	HOPE GAS	531-213-00	UTILITIES	23000169348 RECYCLE CENTE	28.00
	**PAYROLL EXPENSES			7/01/2026 - 7/31/2026	10,113.56
				TOTAL:	17,170.11
LANDFILL	BUCKHANNON UTIL BOARDS	532-216-01	TREATMENT OF LEACHAT	JULY 2026 LEACHATE	1,363.77
	HARRISON RURAL ELECTRIC	532-216-01	TREATMENT OF LEACHAT	WAS ELEC TURKEY RUN 7.15.2	156.30
				TOTAL:	1,520.08
TRANSFER STATION	BUCKHANNON UTIL BOARDS	533-999-00	MISCELLANEOUS TRANSF	Rep1Counterfeits\$100billFrm	100.00
	MON POWER	533-213-00	UTILITIES	110 088 931 610 MUD LICK R	138.50
	VALLEY STEEL SERVICE	533-343-00	EQUIPMENT MAINTENANC	STEEL-T/S REPAIRS	1,380.41
	ENCOVA INSURANCE	533-226-00	INSURANCE & BONDS	WCN6007140 JUL 2026	4,043.26
	MATHENY MOTOR TRUCK CO	533-343-02	MAINTENANCE TRUCK/TR	RELAY FOR R12	111.43
		533-343-02	MAINTENANCE TRUCK/TR	BRAKE CHAMBER-TRAILER 4	262.89
		533-343-02	MAINTENANCE TRUCK/TR	BRAKES&DRUMS-TRAILER 4	738.08
	NAPA-AMTOWER AUTO SUPPLY	533-343-00	EQUIPMENT MAINTENANC	HYD COUPLINGS-SANY EXCVTR	39.20
		533-343-00	EQUIPMENT MAINTENANC	BATTERY-CAT 305.5	126.56
		533-343-02	MAINTENANCE TRUCK/TR	MUFFLER,ELBW,TUBN-R19 EXH	346.83
		533-343-02	MAINTENANCE TRUCK/TR	CLMPs,EXHST CLMPs-R19 EXH	117.38
		533-343-02	MAINTENANCE TRUCK/TR	TURBO FLANGES-R19	92.62
		533-343-02	MAINTENANCE TRUCK/TR	CLAMP-R19	4.11
		533-226-00	INSURANCE & BONDS	JUL-SEP 2026 PYMNT 10.25-1	251.50
	533-343-00	EQUIPMENT MAINTENANC	TRIMMER STRING-T/S	39.95	
	533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	617.93	
		533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	594.15
		533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	526.20
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	179.47
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	189.56
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	204.10
		533-105-00	GROUP INSURANCE	WASTE ANNUAL HSA FEES	2,000.00
	DISBURSEMENTS ACCOUNT-ALL DE	533-343-02	MAINTENANCE TRUCK/TR	HYDRLC FTTNGS-T/S TRLRS	1,450.00
	SYLVESTER W. LOWTHER	533-459-00	NEW EQUIPMENT	2026 W STAR RD TRCTR JUL 2	5,322.31
	CITIZENS BANK OF WV	533-343-02	MAINTENANCE TRUCK/TR	TIRES, TIRE REPAIRS	1,892.82
	RELIABLE TIRE COMPANY	533-343-02	MAINTENANCE TRUCK/TR	UBOLTS-TRAILER 4	225.36
	FLEET PRIDE	533-343-02	MAINTENANCE TRUCK/TR	EQLGR BLT KIT&EQLGR-TRLR4	164.71
		533-343-02	MAINTENANCE TRUCK/TR	EQLGR NUT,BLT KIT-TRLR 4	314.71
	INTERNAL REVENUE SERVICE	533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	543.00
		533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	607.38
		533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	559.66
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	127.00
08-04-2026 03:09 PM		DISBURSEMENTS 07-1-26 TO 07-31-26			PAGE: 22
FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	DISBURSEMENTS ACCOUNT-ALL DE	530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,285.80
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,313.10
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,254.43
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,079.51
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,193.73
	DISBURSEMENTS ACCOUNT-ALL DE	530-105-00	WASTE EMPLOYEE INSUR	WASTE ANNUAL HSA FEES	26,000.00
		530-105-00	WASTE EMPLOYEE INSUR	WASTE ANNUAL HSA FEES	2,000.00
	COMMUNITY CARE OF WV	530-999-00	COLLECTION MISCELLAN	TYLR HAMILTON PRE-EMPLY PH	75.00
	ENTERPRISE FM TRUST	530-459-00	WASTE COLL. NEW EQUI	25XTJN 2022 RAM 2500	935.08
		530-459-00	WASTE COLL. NEW EQUI	2B3PZZ 2026 SUBA CROS	358.08
		530-459-00	WASTE COLL. NEW EQUI	25QBXR 2022 RAM 1500 CLASS	433.57
		530-459-00	WASTE COLL. NEW EQUI	25QBZM 2022 RAM 1500 CLASS	439.56
	JOHN BOGGESS dba VJG ASSOCIA	530-341-05	SAFETY EQUIPMENT	GLOVES	489.32
	CITIZENS BANK OF WV	530-459-00	WASTE COLL. NEW EQUI	WAS 2026 FREIGHTLINER JUL	4,951.74
	WVU MEDICINE	530-999-00	COLLECTION MISCELLAN	LAB TEST KURT NORMAN	70.00
	RELIABLE TIRE COMPANY	530-343-00	TRUCK MAINTENANCE	4 22.5 STEER TIRES	1,180.00
	STEVEN C RODEHEAVER	530-341-00	SHOP MAINTENANCE	PUSH BROOMS-SHOP	232.00
	HORNBECK: DANIEL	530-105-00	WASTE EMPLOYEE INSUR	REFUND HEALTH WITHHOLDING	812.50
	BENNYS BOOT HILL	530-341-05	SAFETY EQUIPMENT	STEEL TOE BTS-KEVIN CLICK	170.91
		530-341-05	SAFETY EQUIPMENT	STEEL TOE BTS-T.HAMILTON	170.91
	INTERNAL REVENUE SERVICE	530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,898.78
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,836.39
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,938.91
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	444.06
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	429.49
	IWORQ	530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	453.46
		530-343-00	TRUCK MAINTENANCE	FLEET MGMT PKG FY 26-27	962.50
	SHERIFF OF UPSHUR COUNTY	530-999-00	COLLECTION MISCELLAN	FIRE FEE MUDLICK 2-5F-52-1	50.00
		530-999-00	COLLECTION MISCELLAN	FIRE FEE MUDLICK 2-5F-52-1	5.00
	FRONTIER	530-213-00	WASTE COLL. UTILITIE	472-1651-101515-4 CITY HAL	158.04
		530-213-00	WASTE COLL. UTILITIE	472-4443-101915-4 WASTE	160.57
		530-213-00	WASTE COLL. UTILITIE	304-003-2273-060600-4	24.18
		530-343-01	GAS & OIL EXPENSE 1,	WAS FUEL BIL JUNE 2026	11,037.76
	FLYERS ENERGY LLC	530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 7.2.26	274.87
		530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 7.16.26	290.03
	CINTAS	530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 7.23.26	290.03
		530-999-00	COLLECTION MISCELLAN	MAINT SHOP&WELD SHOP	79.07
	HOPE GAS	530-213-00	WASTE COLL. UTILITIE	230000169353 WASTE	128.00
		530-213-00	WASTE COLL. UTILITIE	WAS JULY 26 FIBER	100.00
	CITYNET LLC	530-999-00	COLLECTION MISCELLAN	WAS JULY 2026 MICRO OFFICE	48.30
		530-999-00	COLLECTION MISCELLAN	WAS AUG 2026 MICRO OFFICE	48.30
	STRATEGY LLC	530-226-00	COMP, UNEMPL & INSUR	INS PREM LIA FY26-27	16,192.15
	WVCORP	530-459-00	WASTE COLL. NEW EQUI	2008 GENRE SNORKLE LIFT	5,000.00
	JOSEPH L DEBRULAR			7/01/2026 - 7/31/2026	91,589.73
	**PAYROLL EXPENSES			TOTAL:	188,053.37
RECYCLING DEPARTMENT	MON POWER	531-213-00	UTILITIES	110 088 931 701 RECYCLING	602.60
	ENCOVA INSURANCE	531-226-00	INSURANCE & BONDS	WCN6007140 JUL 2026	2,021.63
	WESTFIELD INSURANCE	531-226-00	INSURANCE & BONDS	JUL-SEP 2026 PYMNT 10.25-1	152.50
	WV PUBLIC EMPLOYEES RETIREME	531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	295.88
		531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	218.57
		531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	205.99
		531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	31.67
		531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	39.41

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTE OFFICE/BOARD	CLEVELAND BROTHERS EQUIPMENT TIRE AND RUBBER INC WM CORPORATE SERVICES, INC. NEWLONS INTERNATIONAL SALESL APPALACHIAN EQUIPMENT SOLUTI FRONTIER FLYERS ENERGY LLC CINTAS SINES HOME APPLIANCE SERVICE WVCORP **PAYROLL EXPENSES	533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	142.05
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	130.88
		533-478-00	ROAD MAINTENANCE	SCISSOR LIFT RENTAL	920.00
		533-460-00	TIPPING FEES	TIRE DISPOSAL 7.10.26	281.88
		533-460-00	TIPPING FEES	TIRE DISPOSAL 7.17.26	351.48
		533-460-00	TIPPING FEES	JUNE 2026 TIP FEES	85,506.91
		533-460-00	TIPPING FEES	JUNE 16-30.26 C&D TIP FEES	1,684.30
		533-460-00	TIPPING FEES	JUL 1-15.26 C&D TIP FEES	2,067.06
		533-343-02	MAINTENANCE TRUCK/TR	BLOWR MTR, EXHST BRCKT-R19	211.27
		533-343-00	EQUIPMENT MAINTENANC	THUMB&BUCKET-SANY SY80U	5,000.00
		533-343-00	EQUIPMENT MAINTENANC	HYDRAULIC HOSES	203.04
		533-213-00	UTILITIES	472-4443-101915-4 WASTE	160.56
		533-343-01	FUEL/OIL TRANSFER ST	WAS FUEL BIL JUNE 2026	12,985.21
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 7.2.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 7.2.26	82.47
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 7.16.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 7.16.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 7.23.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 7.23.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	T/S FIRST AID RESTCK	8.03
		533-460-00	TIPPING FEES	36 FREON RMVL 6.4-30.26	900.00
		533-226-00	INSURANCE & BONDS	INS PREM LIA FY26-27	16,192.15
				7/01/2026 - 7/31/2026	27,785.06
				TOTAL:	178,199.23
		534-999-00	GEM & ADM MISC BILLI	WAS COL TAGS&ENVELOPES	263.27
		534-999-00	GEM & ADM MISC BILLI	CH PRNTR LSE JULY 2026	170.21
		534-999-00	GEM & ADM MISC BILLI	CH PRNTR LSE AUG 2026	170.21
		534-226-00	INSURANCE & BONDS	WCN6007140 JUL 2026	29.63
		534-226-00	INSURANCE & BONDS	JUL-SEP 2026 PYMNT 10.25-1	177.25
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	375.98
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	294.23
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	289.21
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	365.76
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	296.53
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	340.85
		534-218-00	POSTAGE	PERMIT #10 POSTAGE	1,000.00
		534-353-00	PSC ASSESSMENTS	WAS REV ASSESSMNT FY 26-27	11,187.48
		534-105-00	GROUP INSURANCE	WASTE ANNUAL HSA FEES	1,000.00
		534-223-00	PROFESSIONAL SERVICE	AUG 2026 ATTORNEY FEES	1,354.16
		534-223-00	PROFESSIONAL SERVICE	JUL 2026 ATTORNEY FEES	1,354.16
		534-999-00	GEM & ADM MISC BILLI	JUNE 2026 CC FEES	2,564.94
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	510.69
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	458.32
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	559.94
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	119.45
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	107.17
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	130.94
		534-999-00	GEM & ADM MISC BILLI	IT SERVICES JULY 2026	450.00
		534-218-00	POSTAGE	JULY 2026 POSTAGE BY PHONE	250.00
		534-218-00	POSTAGE	JULY 2026 MAILER&INSERT PY	94.31
		534-999-00	GEM & ADM MISC BILLI	JULY 2026 CH INTERNET	212.50
		534-999-00	GEM & ADM MISC BILLI	UTL BILL ATO IVRSTE APR-JU	2,451.57
		534-999-00	GEM & ADM MISC BILLI	APR-JUN 2026 BILLING NOTIF	559.60

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTE OFFICE/BOARD	HEWLETT PACKARD FINANCIAL SE STRATEGY LLC CIVICPLUS LLC WVCORP FORMAX INC **PAYROLL EXPENSES	534-999-00	GEM & ADM MISC BILLI	7-1-26 TO 6-30-27 ANNUAL M	10,549.92
		534-999-00	GEM & ADM MISC BILLI	JULY 2026 PLOTTER RNT	78.91
		534-999-00	GEM & ADM MISC BILLI	AUG 2026 PLOTTER RNT	78.91
		534-999-00	GEM & ADM MISC BILLI	CH JULY 2026 MICRO OFFICE	2.63
		534-999-00	GEM & ADM MISC BILLI	JULY 2026 IT CONTRACT	1,875.00
		534-999-00	GEM & ADM MISC BILLI	CH AUG 2026 MICRO OFFICE	2.63
		534-459-00	CAPTIAL EXPENSE	SELECT PRO ANNL FEE FY26-2	1,348.20
		534-226-00	INSURANCE & BONDS	INS PREM LIA FY26-27	16,192.15
		534-999-00	GEM & ADM MISC BILLI	SVC CNTRCT RENWL BURSTER 2	345.00
				7/01/2026 - 7/31/2026	24,661.73
				TOTAL:	82,273.44

Flood-related damages to the mechanical shop were submitted to insurance, with photos and an itemized Excel sheet included in the packet. The Board discussed flood insurance requirements, FEMA rules, and the cost-benefit considerations of future coverage.

WASTE COLLECTION DEPT

Equipment	Quantity	Price/ea	Description	Damaged/Lost?	Model/Info/Specs
Genie Z-30/20N S/N:Z30N-8-11911	1	\$15,000.00		Unsure - Item was in Mechanics Shop on the Mudlick road	
Ingersol Rand D108IN Air Dryer S/N:23231855	1	\$4,200.00		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Large shop fan	1	\$300.00		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Coats 50X-AH-1 Tire Machine	1	\$7,000.00		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Robinaire A/C machine	1	\$5,000		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Dewalt 6 Gal 5 Hp Shop Vac	1	\$140.00		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Milwaukee Grease Gun	1	\$250.00		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Bathroom	1	\$1,000		Total Loss. Item was in Mechanics Shop on the Mudlick road	
Office and furniture	1	\$2,000		Total Loss. Item was in Mechanics Shop on the Mudlick road	

		City of Buckhannon			
		Transfer Station Totals			
		July	2026		
Total Transactions				3661	
Total Weight				2,008.00	
Total Cash Received				\$55,422.00	
Total City Trucks				\$77,419.67	930.87 tons
Total Charge				\$36,449.44	
Grand total				\$169,291.11	
Total C/D Material				630.23	
Total Commercial/Residential				1,289.86	
Bulky Goods	Steel	Waste	Total		
		0.5	1.59	2.09	

d. 1st Half 2026 Landfill Closure DMR Report

STATE OF WEST VIRGINIA
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
DISCHARGE MONITORING REPORT

FACILITY NAME: City of Buckhannon Landfill

LOCATION OF FACILITY: US33 along Co Rte 5/7 and 6/4, Upshur County

PERMIT NUMBER: SWC-5062/WV0109509 OUTLET NO.: 099

WASTELOAD FOR MONTH OF: 7-1 to 6-30 2026

COMMERCIAL LABORATORY NAME: _____

COMMERCIAL LABORATORY ADDRESS: _____

INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity					Other Units					Measurement Frequency	Sample Type
		Minimum	Avg Monthly	Max Daily	Units	N.E.	Minimum	Avg Monthly	Max Daily	Units	N.E.		
Flow 50050	Reported						0.004748	0.006591	0.013064	MGD			
	Permit Limitation							Monitor Only				Continuous	Measured
	Reported												
	Permit Limitation												
	Reported												
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	Reported												
	Permit Limitation												

Name of Principal Exec. Officer

Ethan Crosen

Title of Officer

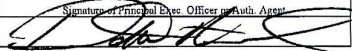
Public Works Director

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Date Completed

7/13/2026

Signature of Principal Exec. Officer or Auth. Agent



9. New Business Discussions

a. Approval to Purchase One (1) New 2027 Class 8 Road Tractor through Sourcewell Cooperative Program - The Board reviewed the proposal for a new road tractor to replace a unit with a ruined frame. Key details: Similar model to the tractor purchased last year; Price increased by approximately \$5,000 from last year; Delivery estimated at 3–4 months (custom build); Includes extended warranties: 5-year bumper-to-bumper, 5-year / 200,000-mile engine, 5-year unlimited-mile transmission, 5-year / 200,000-mile rear axles. Amby recommended paying cash rather than financing because of the interest rate.

Bucklew/Skinner moved to approve the purchase of One (1) new 2027 Class 8 Road Tractor through Sourcewell Cooperative Program and pay cash for it as presented. The motion carried.

Prepared for:
Robbie Skinner
BUCKHANNON CITY OF
70 East Main Street
Buckhannon, WV 26201
Phone: 304-472-1651

Prepared by:
MATHENY MOTOR TRUCK
COMPANY
50 Matheny Lane
Mineral Wells, WV 26150
Phone: 3044854418

Q U O T A T I O N

WESTERN STAR 49X

SET BACK AXLE - TRACTOR	16,000# TAPERLEAF FRONT SUSPENSION
CUM X15 565 HP @ 1900 RPM, 1900 GOV RPM, 1850 LB-FT @ 1000 RPM	121 INCH BBC ALUMINUM CONVENTIONAL CAB
EATON FULLER RTLO-20918B TRANSMISSION	4825MM (190 INCH) WHEELBASE
MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE	HOLLAND FW35 ILS 24.0 INCH AIR SLIDE FIFTH WHEEL - 2 INCH SLIDE INCREMENTS
AIRLINER 46,000# REAR SUSPENSION	15.0MM X 89.0MM X 315.0MM STEEL FRAME (0.59X3.5X12.4 INCH) 120 KSI
DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	1475MM (58 INCH) REAR FRAME OVERHANG

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 160,844	\$ 160,844
EXTENDED WARRANTY		\$ 3,523	\$ 3,523
DEALER INSTALLED OPTIONS		\$ 17,715	\$ 17,715
CUSTOMER PRICE BEFORE TAX		\$ 182,082	\$ 182,082

TAXES AND FEES

TAXES AND FEES	\$ 0	\$ 0
OTHER CHARGES	\$ 0	\$ 0

TRADE-IN

TRADE-IN ALLOWANCE	\$ (0)	\$ (0)
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BALANCE DUE	(LOCAL CURRENCY)	\$ 182,082	\$ 182,082
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X_____ Date: ___ / ___ / ___.

Application Version 12.1.101
Data Version PRL-30X.044
City of Buckhannon Class 8 Road
Tractor

07/20/2026 1:38 PM

10. Report of Events, Correspondence, and Information – Mayor Skinner shared the following with the Board:
- a. WV Emergency Management Division Damage Survey Website: emd.wv.gov/disastersurvey
 - b. Upshur County Solid Waste Authority Free Paper Shred Event on 09/26/26, 9:00 a.m.- 12 noon at the Public Works Facility, 395 Mud Lick Rd
 - c. Accepting applications for one full-time garbage truck collection helper. Deadline 08/17/26

City of Buckhannon
Waste Collection Department
Garbage Truck Collection Helper

The City of Buckhannon Waste Collection Department is accepting applications until August 17, 2026, for the following positions:

- One full-time garbage truck collection helper

Job Benefits and Compensation

- Hourly rate starting at **\$15.00 per hour** depending on combination of education, skills, and qualifications.
- Full City benefits include insurance, retirement, sick time and vacation time.
- Annual work boot allowance
- Work clothing provided

Candidates must:

- Be 18 years of age or older.
- Driver must possess a valid WV driver license
- Possess a High School diploma or equivalent.

- Be in good physical condition. This job includes, but is not limited to, lifting up to 50 pounds as well as climbing.
- Willing to work in all forms of inclement weather

Eligible candidates will be subject to a background check and drug test.

Applications may be obtained at City Hall, 70 E Main St, Buckhannon WV, Mon-Fri 8:30 am to 4:30 pm or call 304-472-1651.

The City of Buckhannon is an EEOC employer committed to the principle of equal opportunity for all qualified persons.

11. Board Members’ Remarks and Announcements

Pamela Bucklew – Mrs. Bucklew reported a hazardous roadway condition near Skate Land where asphalt is missing over a creek culvert.

J.T. Pinegar – Mr. Pinegar was absent.

Recorder Sanders – Mr. Sanders provided updates on National Guard operations, noting that the Guard is reducing personnel by 50% because debris piles are declining. Volunteer organizations are now generating new debris as interior demolition begins. Once the Guard leaves, public access to the temporary dump site will likely close, shifting disposal costs back to residents. Next Guard briefing is expected on Monday.

Mayor Skinner – Mayor Skinner had no further comments.

12. Declaration of Adjournment

With no further business, the meeting adjourned at 8:00 a.m. on a motion by Bucklew.

Mayor Robert N. Skinner III _____

City Recorder Randall H. Sanders _____