

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

The Waste Collection Board held a regular meeting on Thursday, September 3, 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	Absent
City Recorder	Randy Sanders	Present
Council Member	Pam Bucklew	Present
Board Member	J.T. Pinegar	Present
Director of Finance & Admin/Assistant Recorder	Amberle Jenkins	Absent
City Hall Office Manager	Barbara Hinkle	Absent
Director of Public Works	Ethan Crosten	Present
Waste Department Superintendent	Dakota Arnold	Present
City Engineer	Jay Hollen	Absent

Guests: None

*City of Buckhannon
Waste Collection Board Meeting Agenda
7:30 a.m., Thursday, September 3, 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: 08/06/2026
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
9. New Business Discussions:
 - a. Approval Use of the Public Works Facility at 395 Mud Lick Rd for the WVDEP REAP Tire Amnesty Day Event on 09/19/26 9am-3pm
10. Report of Events, Correspondence, and Information
 - a. 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
11. Board Members’ Remarks and Announcements
12. Declaration of Adjournment

*This agenda was certified by Mayor Robbie Skinner on August 28, 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:** Recorder Randy Sanders called the meeting to order at 7:34 a.m..
- 2. Moment of Silent Reflection:** Sanders invited attendees to observe a moment of silent reflection.

4. Approval of Previous Meeting Minutes: 08/06/2026 - Sanders noted that the minutes for 08/06/2026 were not yet available.

6. Recognition of Guests: None

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

Balance August 31, 2026

Money Market & Checking deposit	\$1,942,031.98-Balance does not reflect the last day of August
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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 WVBTI	\$ 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
Aug, 2026	\$1,942,031.98

9-02-2026 08:31 AM

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

PAGE: 3

404-WASTE COLLECTION

% OF YEAR COMPLETED: 16.67

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	1,989.90	1,989.90	0.00	9,010.10	18.09
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-ONP-NEWSPAPER	0	0.00	0.00	0.00	0.00	0.00
404-316-000-00 DUMPSTERS	4,000	3,582.00	3,582.00	0.00	418.00	89.55
404-317-000-00 DUMPSTER RENTAL	85,000	10,149.83	20,257.66	0.00	64,742.34	23.83
TOTAL TAXES	105,000	15,721.73	25,829.56	0.00	79,170.44	24.60
OTHER FEES						
404-341-000-00 FUEL SURCHARGE	120,000	28,582.41	44,757.51	0.00	75,242.49	37.30
TOTAL OTHER FEES	120,000	28,582.41	44,757.51	0.00	75,242.49	37.30
UTILITY BILLINGS						
404-350-000-00 WASTE COLLECTION BILLINGS	2,564,981	291,608.53	571,125.48	0.00	1,993,855.52	22.27
TOTAL UTILITY BILLINGS	2,564,981	291,608.53	571,125.48	0.00	1,993,855.52	22.27
HEALTH AND SAFETY						
404-355-000-00 TRANSFER ST/LANDFILL RECE	400,000	47,943.00	101,808.00	0.00	298,192.00	25.45
TOTAL HEALTH AND SAFETY	400,000	47,943.00	101,808.00	0.00	298,192.00	25.45
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	0.00	900.00	0.00	2,700.00	25.00
TOTAL GRANTS	3,600	0.00	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	356.61	799.43	0.00	2,900.57	21.61
404-399-000-01 WASTE MISCELLANEOUS	0	50.00	822.40	0.00	(822.40)	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	406.61	1,621.83	0.00	2,578.17	38.62
TOTAL REVENUE	3,197,981	384,262.28	746,042.38	0.00	2,451,938.62	23.33

404-WASTE COLLECTION

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
WASTE DEPARTMENT						
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SALARIES & BENEFITS						
404-530-103-00 WASTE EMPLOYEES SALARIES	838,000	59,243.94	150,833.67	0.00	687,166.33	18.00
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	4,522.66	11,523.75	0.00	53,476.25	17.73
404-530-105-00 WASTE EMPLOYEE INSURANCE	198,000	25,527.34	54,339.84	0.00	143,660.16	27.44
404-530-106-00 WASTE EMPLOYEE RETIREMENT	67,100	4,739.48	12,373.51	0.00	54,726.49	18.44
TOTAL SALARIES & BENEFITS	1,168,100	94,033.42	229,070.77	0.00	939,029.23	19.61
CONTRACTUAL SERVICES						
404-530-213-00 WASTE COLL. UTILITIES	28,000	685.13	1,307.87	0.00	26,692.13	4.67
404-530-226-00 COMP, UNEMPL & INSURANCE	58,000	1,011.11	19,225.49	0.00	38,774.51	33.15
TOTAL CONTRACTUAL SERVICES	86,000	1,696.24	20,533.36	0.00	65,466.64	23.88
COMMODITIES						
404-530-341-00 SHOP MAINTENANCE	41,000	6,096.12	8,446.43	0.00	32,553.57	20.60
404-530-341-05 SAFETY EQUIPMENT	12,000	890.84	1,721.98	0.00	10,278.02	14.35
404-530-343-00 TRUCK MAINTENANCE	95,000	3,673.61	6,678.47	0.00	88,321.53	7.03
404-530-343-01 GAS & OIL EXPENSE 1,2,3,4	120,000	11,341.03	22,378.79	0.00	97,621.21	18.65
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	1,450.15	2,305.08	0.00	22,694.92	9.22
TOTAL COMMODITIES	293,000	23,451.75	41,530.75	0.00	251,469.25	14.17
CAPITAL OUTLAY						
404-530-459-00 WASTE COLL. NEW EQUIPMENT	215,900	7,076.06	22,393.09	0.00	193,506.91	10.37
404-530-459-01 TOTER SYSTEM	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL CAPITAL OUTLAY	225,900	7,076.06	22,393.09	0.00	203,506.91	9.91
CONTRIBUTIONS						
404-530-561-00 DUMPSTERS (NEW)	30,000	0.00	0.00	24,125.00	5,875.00	80.42
TOTAL CONTRIBUTIONS	30,000	0.00	0.00	24,125.00	5,875.00	80.42
NON-OPERATING EXPENSES						
404-530-999-00 COLLECTION MISCELLANEOUS	16,000	1,763.40	2,546.27	544.70	12,909.03	19.32
TOTAL NON-OPERATING EXPENSES	16,000	1,763.40	2,546.27	544.70	12,909.03	19.32
TOTAL WASTE DEPARTMENT	1,819,000	128,020.87	316,074.24	24,669.70	1,478,256.06	18.73
RECYCLING DEPARTMENT						
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SALARIES & BENEFITS						
404-531-103-00 RECYCLING SALARIES	62,500	6,704.72	16,818.28	0.00	45,681.72	26.91
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	512.89	1,286.55	0.00	3,513.45	26.80

404-WASTE COLLECTION

% OF YEAR COMPLETED: 16.67

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	536.37	1,381.85	0.00	3,618.15	27.64
TOTAL SALARIES & BENEFITS	72,300	7,753.98	19,486.68	0.00	52,813.32	26.95
CONTRACTUAL SERVICES						
404-531-213-00 UTILITIES	6,800	639.46	1,270.06	0.00	5,529.94	18.68
404-531-226-00 INSURANCE & BONDS	17,000	1,010.82	3,184.95	0.00	13,815.05	18.74
TOTAL CONTRACTUAL SERVICES	23,800	1,650.28	4,455.01	0.00	19,344.99	18.72
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	2,246.11	4,704.52	0.00	8,295.48	36.19
404-531-343-02 EQUIPMENT MAINTENANCE	12,000	2,457.20	2,516.03	0.00	9,483.97	20.97
404-531-399-00 MISCELLANEOUS	5,400	86.57	202.01	0.00	5,197.99	3.74
TOTAL COMMODITIES	46,400	4,789.88	7,422.56	0.00	38,977.44	16.00
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	14,194.14	31,364.25	0.00	111,135.75	22.01
LANDFILL						
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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	806.43	2,326.51	0.00	27,673.49	7.76
TOTAL CONTRACTUAL SERVICES	30,000	806.43	2,326.51	0.00	27,673.49	7.76
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	806.43	2,326.51	0.00	27,673.49	7.76
TRANSFER STATION						
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SALARIES & BENEFITS						
404-533-103-00 SALARIES TRANSFER STATION	221,000	19,972.11	47,757.17	0.00	173,242.83	21.61
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	1,512.26	3,622.23	0.00	13,377.77	21.31
404-533-105-00 GROUP INSURANCE	45,000	6,120.86	8,120.86	0.00	36,879.14	18.05

404-WASTE COLLECTION

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-533-106-00 GROUP RETIREMENT	17,700	1,597.77	3,909.18	0.00	13,790.82	22.09
TOTAL SALARIES & BENEFITS	300,700	29,203.00	63,409.44	0.00	237,290.56	21.09
CONTRACTUAL SERVICES						
404-533-213-00 UTILITIES	7,000	435.58	736.64	0.00	6,263.36	10.52
404-533-216-00 DRAINAGE EXPENSE TRANSFER	8,000	601.32	601.32	0.00	7,398.68	7.52
404-533-226-00 INSURANCE & BONDS	24,000	2,021.64	22,508.55	0.00	1,491.45	93.79
TOTAL CONTRACTUAL SERVICES	39,000	3,058.54	23,846.51	0.00	15,153.49	61.14
COMMODITIES						
404-533-343-00 EQUIPMENT MAINTENANCE	40,000	6,700.59	13,489.75	0.00	26,510.25	33.72
404-533-343-01 FUEL/OIL TRANSFER STA. 7,	90,000	13,564.48	26,549.69	0.00	63,450.31	29.50
404-533-343-02 MAINTENANCE TRUCK/TRAILER	46,000	4,684.15	10,616.36	0.00	35,383.64	23.08
404-533-345-00 UNIFORMS	6,000	416.15	665.08	0.00	5,334.92	11.08
TOTAL COMMODITIES	182,000	25,365.37	51,320.88	0.00	130,679.12	28.20
CAPITAL OUTLAY						
404-533-459-00 NEW EQUIPMENT	156,000	5,322.31	10,644.62	0.00	145,355.38	6.82
404-533-460-00 TIPPING FEES	925,000	107,049.25	197,840.88	0.00	727,159.12	21.39
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	2,064.57	2,984.57	0.00	(2,984.57)	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	114,436.13	211,470.07	0.00	869,529.93	19.56
NON-OPERATING EXPENSES						
404-533-999-00 MISCELLANEOUS TRANSFER ST	6,000	186.93	402.30	0.00	5,597.70	6.71
TOTAL NON-OPERATING EXPENSES	6,000	186.93	402.30	0.00	5,597.70	6.71
TOTAL TRANSFER STATION	1,608,700	172,249.97	350,449.20	0.00	1,258,250.80	21.78
WASTE OFFICE/BOARD						
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SALARIES & BENEFITS						
404-534-101-00 WASTE BOARD OFFICERS SALA	12,000	1,000.00	2,000.00	0.00	10,000.00	16.67
404-534-103-00 CLERK, ATTORNEY, ENGINEER	208,000	15,541.46	39,203.19	0.00	168,796.81	18.85
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	1,264.76	3,151.27	0.00	12,798.73	19.76
404-534-105-00 GROUP INSURANCE	25,500	3,870.88	4,870.88	0.00	20,629.12	19.10
404-534-106-00 GROUP RETIREMENT	17,000	1,230.46	3,193.02	0.00	13,806.98	18.78
404-534-107-00 INT EXP EXCAVATOR LOAN	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES & BENEFITS	278,450	22,907.56	52,418.36	0.00	226,031.64	18.83
CONTRACTUAL SERVICES						
404-534-218-00 POSTAGE	18,000	1,344.31	2,688.62	0.00	15,311.38	14.94
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	2,933.66	5,641.98	0.00	47,358.02	10.65

404-WASTE COLLECTION

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
404-534-226-00 INSURANCE & BONDS	17,000	14.81	16,413.84	0.00	586.16	96.55
TOTAL CONTRACTUAL SERVICES	98,000	4,292.78	24,744.44	0.00	73,255.56	25.25
COMMODITIES						
404-534-353-00 PSC ASSESSMENTS	10,331	0.00	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	0.00	11,187.48	0.00	(856.48)	108.29
CAPITAL OUTLAY						
404-534-459-00 CAPTIAL EXPENSE	5,000	0.00	1,348.20	0.00	3,651.80	26.96
TOTAL CAPITAL OUTLAY	5,000	0.00	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	7,821.49	27,596.79	1,049.54	77,353.67	27.02
TOTAL NON-OPERATING EXPENSES	106,000	7,821.49	27,596.79	1,049.54	77,353.67	27.02
TOTAL WASTE OFFICE/BOARD	497,781	35,021.83	117,295.27	1,049.54	379,436.19	23.77
BAD DEBT						
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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	350,293.24	817,509.47	25,719.24	3,254,752.29	20.58
REVENUE OVER/(UNDER) EXPENDITURES	(900,000)	33,969.04	(71,467.09)	(25,719.24)	(802,813.67)	10.80

Waste August 2026 Payment of Bills

\$1,976.48 – NAPA AMTOWER – ELECTRIC 3 PHASE MOTOR FOR TIRE MACHINE

\$2,457.20 – AMAZON – SKID STEER TIRES

\$1,914.57 – BRUFFEY TRUCKING – GRAVEL FOR TRANSFER STATION LOT

\$1,925.00 – RELIABLE TIRE – TIRES

\$106,473.89 – WM CORPORATE – TIPPING FEES

\$1,250.00 – D B DIESEL – R19 CALIBRATION

\$6,287.66 – PATTERSON MANUFACTURING – TRAILER TURNBUCKLES

09-01-2026 05:58 PM		DISBURSEMENTS 08-01-26 TO 08-31-26		PAGE: 23	
FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTE DEPARTMENT	MON POWER	530-213-00	WASTE COLL. UTILITIE	110 088 931 545 WASTE GARA	260.74
	LEAF	530-999-00	COLLECTION MISCELLAN	WAS PRNTR LSE AUG 26	54.34
	ENCOVA INSURANCE	530-226-00	COMP, UNEMPL & INSUR	WCA4021325 7.2.26-8.2.26	1,011.11
	HARPER LUMBER & BUILDING SUP	530-999-00	COLLECTION MISCELLAN	NAILS,LMBR-MAINT OFF REBL	543.34
		530-341-00	SHOP MAINTENANCE	WELD SHOP SUPPLY	61.00
		530-341-00	SHOP MAINTENANCE	2X4X8-MANT SHP OFF REBLD	478.00
	AIRGAS USA, LLC	530-341-00	SHOP MAINTENANCE	CYLINDER LEASE	100.00
	WV PUBLIC EMPLOYEES INSURANC	530-105-00	WASTE EMPLOYEE INSUR	WASTE JULY 2026 HEALTH INS	12,291.64
		530-105-00	WASTE EMPLOYEE INSUR	WASTE JULY & AUG 2026 RETI	1,770.00
		530-105-00	WASTE EMPLOYEE INSUR	WASTE AUG 2026 HEALTH INS	11,465.70
	MATHENY MOTOR TRUCK CO	530-343-00	TRUCK MAINTENANCE	TBONE TRUCK-R8	49.24
		530-343-00	TRUCK MAINTENANCE	BLOWER MOTOR-R8	107.15
		530-343-01	GAS & OIL EXPENSE 1,	TRANS FLUID-R10	147.12
		530-343-00	TRUCK MAINTENANCE	PARK BRAKE VALVE-R2	227.06
		530-343-00	TRUCK MAINTENANCE	AIR DRYR,AIR GOV'NR-R2	975.79
	NAPA-AMTOWER AUTO SUPPLY	530-341-00	SHOP MAINTENANCE	GREASE GUN&CLEANERS-SHOP	464.14
		530-341-00	SHOP MAINTENANCE	ELEC CLEANR,OIL,BLTS	121.16
		530-341-00	SHOP MAINTENANCE	BATTERY TESTER-SHOP	67.93
		530-341-00	SHOP MAINTENANCE	BATTERY CHARGER	239.60
		530-341-00	SHOP MAINTENANCE	FILTERS AND SHOP TOOLS	1,087.62
		530-341-00	SHOP MAINTENANCE	SCAN TOOL CABLE	64.99
	09-01-2026 05:58 PM				
		DISBURSEMENTS 08-01-26 TO 08-31-26		PAGE: 24	
FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		530-341-00	SHOP MAINTENANCE	ELEC 3 PHSE MTR-TIRE MCHE	1,976.48
		530-343-01	GAS & OIL EXPENSE 1,	GREASE	139.80
		530-343-00	TRUCK MAINTENANCE	AIR FITTING-R2	30.58
		530-341-00	SHOP MAINTENANCE	AIR TOOL CONDITIONER-SHOP	12.99
	MICROSOFT STORE	530-341-00	SHOP MAINTENANCE	PCRD-MICROSOFT OFFICE RENE	106.99
	LOWES BUSINESS ACCOUNTS/SYNC	530-341-00	SHOP MAINTENANCE	RODENT REPLNT,POISON,TRPS	26.44
	WV PUBLIC EMPLOYEES RETIREME	530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,307.86
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIREMENT CONTRIBUTION	1,315.11
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,009.46
		530-106-00	WASTE EMPLOYEE RETIR	WV RETIRE TIER2 CONTRIBUTI	1,107.05
	SYLVESTER W. LOWTHER	530-343-00	TRUCK MAINTENANCE	WINCH CABLE-GARBAGE TRKS	915.00
	INDEED.COM	530-999-00	COLLECTION MISCELLAN	PCRD-WASTE LABORER AD	387.59
	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	316.11
		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 BOGGESE dba VJG ASSOCIA	530-341-05	SAFETY EQUIPMENT	GRIP GLOVES	541.44
	CITIZENS BANK OF WV	530-459-00	WASTE COLL. NEW EQUI	WAS 2026 FREIGHTLINER AUG	4,951.74
	WVU MEDICINE	530-999-00	COLLECTION MISCELLAN	LAB TEST DAKOTA ARNOLD	70.00
		530-999-00	COLLECTION MISCELLAN	LAB TEST TYLER HAMILTON	70.00
		530-999-00	COLLECTION MISCELLAN	LAB TEST STEVEN MICHAEL	70.00
		530-999-00	COLLECTION MISCELLAN	LAB TEST-AARON HARPER	70.00
	RELIABLE TIRE COMPANY	530-343-00	TRUCK MAINTENANCE	TIRES	585.00
		530-343-00	TRUCK MAINTENANCE	22.5 DRIVE CAP TIRE	195.00
	FLEET PRIDE	530-343-00	TRUCK MAINTENANCE	STUDS&LUG NUTS-R8	101.80
		530-343-00	TRUCK MAINTENANCE	HUB ASSSEMBLY-R8	486.99
	MY BUCKHANNON	530-999-00	COLLECTION MISCELLAN	GRBGE TRK CLLCT AD 8.17.2	374.00
	WALMART STORES INC -BUCKHANN	530-999-00	COLLECTION MISCELLAN	PCRD-CHARGER FOR GPS UNIT	15.26
	BENNYS BOOT HILL	530-341-05	SAFETY EQUIPMENT	STEEL TOE BTS-RON SAMPLES	161.91
	INTERNAL REVENUE SERVICE	530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,792.08
		530-104-00	WASTE COLL. F.I.C.A.	FICA WITHHELD AND MATCHED	1,873.32
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	419.13
		530-104-00	WASTE COLL. F.I.C.A.	MEDICARE WITHHELD & MATCHE	438.13
	AMAZON.COM	530-341-00	SHOP MAINTENANCE	PCRD-NOZZLE TIPS	69.98
		530-341-00	SHOP MAINTENANCE	PCRD-ELECTRODE LOCKS	59.83
		530-341-00	SHOP MAINTENANCE	PCRD-WELD WIRE FLAP DISCS	176.81
		530-341-00	SHOP MAINTENANCE	PCRD-PAPER DRY ERASE KIT L	477.89
		530-341-00	SHOP MAINTENANCE	PCRD-METAL STORAGE CABINET	119.89
	AT&T MOBILITY	530-213-00	WASTE COLL. UTILITIE	PCRD-JUL 26 CELL PHN & GEO	42.96
		530-213-00	WASTE COLL. UTILITIE	PCRD-JUL 26 CELL PHN & GEO	253.43
	LITTLE ROSE ENTERPRISES	530-341-00	SHOP MAINTENANCE	STARTER-SHOP FORKLIFT	384.38
	FREEDOM AG & ENERGY COOPERAT	530-341-05	SAFETY EQUIPMENT	STEEL TOE BOOTS-KENNY A	187.49
	FLYERS ENERGY LLC	530-343-01	GAS & OIL EXPENSE 1,	WAS FUEL BILL JULY 2026	11,054.11
	CINTAS	530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 7.9.26	290.03
		530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 7.30.26	290.03
		530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 8.6.26	290.03
		530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 8.13.26	290.03
		530-345-00	WASTE COLL. UNIFORMS	WAS UNIFORMS 8.20.26	290.03
		530-999-00	COLLECTION MISCELLAN	RESTOCKING FIRST AID KITS	26.57
	HOPE GAS	530-213-00	WASTE COLL. UTILITIE	230000169353 WASTE	28.00
	CITYNET LLC	530-213-00	WASTE COLL. UTILITIE	WAS AUG 26 FIBER	100.00
	STRATEGY LLC	530-999-00	COLLECTION MISCELLAN	WAS SEPT 2026 MICRO OFFICE	48.30
	IDENTOGO	530-999-00	COLLECTION MISCELLAN	BACKGROUND CK TYLER HAMILT	34.00

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	**PAYROLL EXPENSES			8/01/2026 - 8/31/2026	59,243.94
				TOTAL:	128,020.87
RECYCLING DEPARTMENT	MON POWER	531-213-00	UTILITIES	110 088 931 701 RECYCLING	553.33
	ENCOVA INSURANCE	531-226-00	INSURANCE & BONDS	WCA4021325 7.2.26-8.2.26	1,010.82
	WV PUBLIC EMPLOYEES RETIREME	531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	254.02
		531-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	188.04
		531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	47.86
		531-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	46.45
	MOUNTAIN STATE PEST GUARD	531-399-00	MISCELLANEOUS	WAS AUG 2026 PEST CNTRL	60.00
	INTERNAL REVENUE SERVICE	531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	233.95
		531-104-00	FICA TAX	FICA WITHHELD AND MATCHED	181.73
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	54.71
		531-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	42.50
	AMAZON.COM	531-343-02	EQUIPMENT MAINTENANC	PCRD-SKID STEER TIRES	2,457.20
	AT&T MOBILITY	531-213-00	UTILITIES	PCRD-JUL 26 CELL PHN & GEO	56.80
	FREEDOM AG & ENERGY COOPERAT	531-343-01	FUEL - RECYCLING CEN	PROPANE-FORKLIFTS	109.16
	FLYERS ENERGY LLC	531-343-01	FUEL - RECYCLING CEN	WAS FUEL BILL JULY 2026	2,136.95
	CINTAS	531-399-00	MISCELLANEOUS	RESTOCKING FIRST AID KITS	26.57
	HOPE GAS	531-213-00	UTILITIES	230000169348 RECYCLE CENTE	29.33
	**PAYROLL EXPENSES			8/01/2026 - 8/31/2026	6,704.72
				TOTAL:	14,194.14
LANDFILL	STURM ENVIRONMENTAL SERVICES	532-216-01	TREATMENT OF LEACHAT	JUNE 2026 LAB SERVICES	157.33
		532-216-01	TREATMENT OF LEACHAT	JULY LAB SERVICES	465.99
	HARRISON RURAL ELECTRIC	532-216-01	TREATMENT OF LEACHAT	WAS ELEC TRKY RUN 8.15.26	183.11
				TOTAL:	806.43
TRANSFER STATION	MON POWER	533-213-00	UTILITIES	110 088 931 610 MUD LICK R	391.73
	ENCOVA INSURANCE	533-226-00	INSURANCE & BONDS	WCA4021325 7.2.26-8.2.26	2,021.64
	WV PUBLIC EMPLOYEES INSURANC	533-105-00	GROUP INSURANCE	WASTE JULY 2026 HEALTH INS	2,842.92
		533-105-00	GROUP INSURANCE	WASTE JULY & AUG 2026 RETI	354.00
		533-105-00	GROUP INSURANCE	WASTE AUG 2026 HEALTH INS	2,923.94
	MATHENY MOTOR TRUCK CO	533-343-01	FUEL/OIL TRANSFER ST	DEF FLUID	569.99
		533-343-02	MAINTENANCE TRUCK/TR	FLTRS&WAT SEPERATOR-R12	389.00
	NAPA-AMTOWER AUTO SUPPLY	533-343-02	MAINTENANCE TRUCK/TR	EXHST ELBW,ECHST PIPE-R19	53.13
		533-343-02	MAINTENANCE TRUCK/TR	HEADLIGHTS-R11,R19	46.52
		533-343-00	EQUIPMENT MAINTENANC	BUG REMOVER WASH	119.84
		533-343-02	MAINTENANCE TRUCK/TR	FLTRS,WTR SEP-R11,R19 ETC	488.12
		533-343-00	EQUIPMENT MAINTENANC	OIL AND ANTIFREEZE	83.47
	STURM ENVIRONMENTAL SERVICES	533-216-00	DRAINAGE EXPENSE TRA	JUNE 2026 LAB SERVICES	146.33
		533-216-00	DRAINAGE EXPENSE TRA	JULY LAB SERVICES	454.99
	LOWES BUSINESS ACCOUNTS/SYNC	533-343-02	MAINTENANCE TRUCK/TR	PCRD-CONDUIT BALL PEEN HAM	240.26
	BRUFFEY TRUCKING INC	533-478-00	ROAD MAINTENANCE	GRAVEL-T/S LOT	1,914.57
	WV PUBLIC EMPLOYEES RETIREME	533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	666.79
		533-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	536.38
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	198.00
		533-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	196.60
	SYLVESTER W. LOWTHER	533-343-02	MAINTENANCE TRUCK/TR	HYD LINE-STR ROAD TRCTR	393.60
		533-343-00	EQUIPMENT MAINTENANC	HYD HOSE-SANY SY80U	159.68
	CITIZENS BANK OF WV	533-459-00	NEW EQUIPMENT	2026 W. STAR RD TRCTR AUG	5,322.31
	RELIABLE TIRE COMPANY	533-343-02	MAINTENANCE TRUCK/TR	TIRES	1,340.00
	INTERNAL REVENUE SERVICE	533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	663.89
		533-104-00	FICA TAX	FICA WITHHELD AND MATCHED	561.73

FUND: WASTE COLLECTION

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	155.27
		533-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	131.37
	CLEVELAND BROTHERS EQUIPMENT	533-478-00	ROAD MAINTENANCE	RETRN FRGHT-MAN LIFT RNTL	150.00
		533-343-00	EQUIPMENT MAINTENANC	FUEL CAP-T/S SKID STEER	49.94
	TIRE AND RUBBER INC	533-460-00	TIPPING FEES	TIRE DISPOSAL 8.7.26	279.56
		533-460-00	TIPPING FEES	TIRE DISPOSAL 8.18.26	295.80
	WM CORPORATE SERVICES, INC.	533-460-00	TIPPING FEES	JULY 2026 TIP FEES	85,668.99
		533-460-00	TIPPING FEES	JUL 16-31.26 C&D TIP FEES	5,809.39
		533-460-00	TIPPING FEES	AUG 1-15.26 C&D TIP FEES	14,995.51
	NEWLONS INTERNATIONAL SALES	533-343-02	MAINTENANCE TRUCK/TR	BLOWER MOTOR RESISTOR-R11	19.83
		533-343-02	MAINTENANCE TRUCK/TR	SLAVE CYLINDER-R19	339.24
		533-343-02	MAINTENANCE TRUCK/TR	OIL PRESSURE SENSOR-R11	124.45
	AT&T MOBILITY	533-213-00	UTILITIES	PCRD-JUL 26 CELL PHN & GEO	43.85
	FLYERS ENERGY LLC	533-343-01	FUEL/OIL TRANSFER ST	WAS FUEL BILL JULY 2026	12,994.49
	CINTAS	533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 7.09.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 7.9.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 7.30.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 7.30.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 8.6.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 8.6.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 8.13.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 8.13.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	T/S TOWELS 8.20.26	35.78
		533-345-00	UNIFORMS	T/S UNIFORMS 8.20.26	83.23
		533-999-00	MISCELLANEOUS TRANSF	RESTOCKING FIRST AID KITS	8.03
	D B DIESEL LLC	533-343-02	MAINTENANCE TRUCK/TR	PCRD-R19 CALIBRATION	1,250.00
	PATTERSON MANUFACTURING	533-343-00	EQUIPMENT MAINTENANC	PCRD-TRAILER TURNBUCKLES	6,287.66
	**PAYROLL EXPENSES			8/01/2026 - 8/31/2026	19,972.11
				TOTAL:	172,249.97
WASTE OFFICE/BOARD	LEAF	534-999-00	GEM & ADM MISC BILLI	CH PRNTR LSE SEPT 2026	170.21
	ENCOVA INSURANCE	534-226-00	INSURANCE & BONDS	WCA4021325 7.2.26-8.2.26	14.81
	WV PUBLIC EMPLOYEES INSURANC	534-105-00	GROUP INSURANCE	WASTE JULY 2026 HEALTH INS	1,872.44
		534-105-00	GROUP INSURANCE	WASTE JULY & AUG 2026 RETI	236.00
		534-105-00	GROUP INSURANCE	WASTE AUG 2026 HEALTH INS	1,762.44
	UNITED RENTALS	534-999-00	GEM & ADM MISC BILLI	PORTABLE AC UNITS RNTL-CH	443.94
	LOWES BUSINESS ACCOUNTS/SYNC	534-999-00	GEM & ADM MISC BILLI	PCRD-FANS FOR CITY HALL	33.98
	WV PUBLIC EMPLOYEES RETIREME	534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	291.04
		534-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	306.62
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	313.24
		534-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	319.56
	BUCKHANNON POSTMASTER	534-218-00	POSTAGE	PERMIT #10 POSTAGE	1,000.00
	THOMAS J O'NEILL	534-223-00	PROFESSIONAL SERVICE	SEPT 2026 ATTORNEY FEES	1,354.16
	COLLECTION ACCOUNT	534-999-00	GEM & ADM MISC BILLI	JUL 2026 CC FEES	2,900.81
	WASTE COLLECTION BOARD	534-999-00	GEM & ADM MISC BILLI	AUG 2026 LOC FEES	217.50
		534-999-00	GEM & ADM MISC BILLI	JUL 2026 LOC FEES	217.50
	MY BUCKHANNON	534-999-00	GEM & ADM MISC BILLI	PCRD-ANNUAL SUBSCRIPTION	22.25
	INTERNAL REVENUE SERVICE	534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	468.09
		534-104-00	FICA TAX	FICA WITHHELD AND MATCHED	556.96
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	109.44
		534-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	130.27
	WV STATE AUDITOR	534-223-00	PROFESSIONAL SERVICE	2025 FINANCIAL AUDIT	654.50
	AMAZON.COM	534-999-00	GEM & ADM MISC BILLI	PCRD-LETTER OPENER PUTTY K	9.93
		534-999-00	GEM & ADM MISC BILLI	PCRD-STICKY TABS, PAPER TW	5.72

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FUND: WASTE COLLECTION					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		534-999-00	GEM & ADM MISC BILLI	PCRD-COLORED DIVIDERS	2.50
		534-999-00	GEM & ADM MISC BILLI	PCRD-STORAGE BOXES DESK CA	98.46
		534-999-00	GEM & ADM MISC BILLI	PCRD-A/C WINDOW SEAL KITS	58.48
	SANDERS & ASSOCIATES INC	534-999-00	GEM & ADM MISC BILLI	PDM,MBLE FILE CRTS,TVS-	475.00
	LOG ME IN - GOTOMEETING	534-999-00	GEM & ADM MISC BILLI	PCRD-GOTO MEETING ANNUAL F	48.00
	MATTHEW BENDER & CO., INC	534-999-00	GEM & ADM MISC BILLI	WV CDE 2026 SUPP PKG,INDEX	483.17
	LYNX WV INC	534-999-00	GEM & ADM MISC BILLI	IT SERVICES AUG 2026	450.00
	JEREMY DRENNEN, CPA	534-223-00	PROFESSIONAL SERVICE	FY 24-25 FINANCIAL STMT	925.00
	KOMAX LLC	534-999-00	GEM & ADM MISC BILLI	SEALING SOLUTION	7.50
	US POSTAL SERVICE (CMRS-FP)	534-218-00	POSTAGE	AUG 2026 POSTAGE BY PHONE	250.00
	FP FINANCE PROGRAM	534-218-00	POSTAGE	AUG 2026 MAILER & INSERT P	94.31
	OPTIMUM B2B, DEPT. 1264	534-999-00	GEM & ADM MISC BILLI	AUG 2026 CH INTERNET	212.50
	HEWLETT PACKARD FINANCIAL SE	534-999-00	GEM & ADM MISC BILLI	SEPT 2026 PLOTTER RENT	78.91
	STRATEGY LLC	534-999-00	GEM & ADM MISC BILLI	AUG 2026 IT CONTRACT	1,875.00
		534-999-00	GEM & ADM MISC BILLI	CH SEPT 2026 MICRO OFFICE	2.63
	BEENVERIFIED	534-999-00	GEM & ADM MISC BILLI	PCRD-JUL 2026 BACKGROUND C	7.50
	**PAYROLL EXPENSES			8/01/2026 - 8/31/2026	16,541.46
				TOTAL:	35,021.83

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

8. Department Report – Waste Department Superintendent, Dakota Arnold

a. Waste Collection Report – Superintendent Arnold presented the monthly Waste Collection, Recycling Center, and Transfer Station reports, noting that operations have increased following the departure of the National Guard and improved weather. Dakota announced delivery of 500 new 65-gallon toter cans. Board members agreed to begin PR outreach encouraging residents to request smaller cans if desired. Billing remains unchanged regardless of can size. The Chair commended Ethan Crosten and Mr. Arnold for their leadership in establishing the temporary dump site during the recent flood event. Updates included: ongoing debris removal by the National Guard; coordination with Lewis County for shared dump site use; and DEP has not yet picked up remaining materials. Three vehicles are on order: two garbage trucks and one road tractor. Estimated delivery: late November to early December.

b. Recycling Center Report – See the report for specifics.

		City of Buckhannon			
		Recycling Center			
				DATE:	August-26
		Inventory & Balance Sheet			
	Uproc.	Proc.	Total		
ONP	0.75	13.53	14.28		
OCC	1	30.59	31.59		
MGOP	0.5	22.9	23.4		
STEEL	0.3	0.39	0.69		
ALUM.	0.3	0.34	0.64		
E-WAST	0	0	0		
Pete #1	0.05	7.76	7.81		
No. 2	0.35	10.45	10.8		
Soft	0.4	4.05	4.45		
Total	3.65	90.01	93.66		
Inventory	09/01/2026			93.66	
Inventory	08/01/2026			84.43	
Diff.				9.23	
Loads Shipped				63.99	
Total Diff. Inventory & Loads Shipped				73.22	
Total Received				73.22	
Less Garbage				0	
Total				73.22	
		Residential Curbside			
		340			
		Appliance	Iron	Total	Total \$
		83,301		83301	4,165.05
		Yard Debris			
		5000			

c. **Transfer Station Report** – See the report for specifics.

		City of Buckhannon				
		Transfer Station Totals				
		August	2026			
Total Transactions				3938		
Total Weight				2,009.06		
Total Cash Received				\$52,769.00		
Total City Trucks				\$79,495.97	957.29 tons	
Total Charge				\$38,511.32		
Grand total				\$170,776.29		
Total C/D Material				644.19		
Total Commercial/Residential				1,275.91		
Bulky Goods		Steel	Waste	Total		
		1.75	2.39	4.14		

9. **New Business Discussions**

a. **Approval Use of the Public Works Facility at 395 Mud Lick Rd for the WVDEP REAP Tire Amnesty Day Event on 09/19/26 9am-3pm** - The Board discussed the request.

Bucklew/Pinegar moved to approve the use of the Public Works Facility at 395 Mud Lick Rd for the WVDEP REAP Tire Amnesty Day Event on 09/19/26, 9 a.m.- 3 p.m. The motion carried.

10. **Report of Events, Correspondence, and Information** – Sanders shared the following with the Board:

a. **Upshur County Solid Waste Authority Free Paper Shred Event on 09/26/26 from 9:00 a.m. - 12noon at the Public Works Facility 395 Mud Lick Rd.**

11. **Board Members’ Remarks and Announcements**

Pamela Bucklew – Mrs. Bucklew had nothing further.

J.T. Pinegar – Mr. Pinegar expressed appreciation for the staff’s rapid cleanup after the flood.

Recorder Sanders – Mr. Sanders had nothing further.

Mayor Skinner – Mayor Skinner was absent.

12. **Declaration of Adjournment**

With no further business, the meeting adjourned at 7:53 a.m. on a motion by Bucklew.

Mayor Robert N. Skinner III _____

City Recorder Randall H. Sanders _____