

1. 10:00 A.M. Board Of Public Works Agenda

Documents:

[BPW AGENDA - 03.19.26.PDF](#)
[BPW MINUTES MARCH 5, 2026.PDF](#)
[BPW CLAIMS 3-19-26.PDF](#)
[BPW ALLOWANCE DOCKET.PDF](#)
[LANDSCAPING QUOTES.PDF](#)



AGENDA
For the Regular Meeting of the
City of Charlestown

BOARD of PUBLIC WORKS

March 19, 2026, at 10:00 A.M.

City Hall

304 Main Cross Street, Charlestown, IN 47111

**Charlestown
Board of Public
Works Members:**

Mayor Treva
Hodges, President
by statute
01/01/2024 -
12/31/2027

**Mayor
Appointments:**

Ernie Thompson
(1/01/2024 -
12/31/2027)

Maggie Wild
(3/20/2024 -
12/31/2027)

Livestream Link – www.facebook.com/charlestown.in

1. Opening
 - a. Call to Order
 - b. Pledge of Allegiance
 - c. Roll Call – Determination of a Quorum
 - d. Approval of Agenda
2. Standing Business
 - a. Approval of Prior Meeting Minutes from **03/05/2026**
 - b. Current Claims
 - c. Payroll Allowance Docket from **02/23/2026 – 03/15/2026**
3. Public Comments
4. Old Business
5. New Business
 - a. Charlestown Police Department – Swearing in Reserve Officer – Dylan Kinser
 - b. Charlestown Police Department – Swearing in Reserve Officer – Stephen Mulhall
 - c. Landscaping Quotes – Market Street; HWY 62
6. Adjournment

The above Agenda items may not be all inclusive of items to be discussed.
View meeting videos and minutes at <https://www.cityofcharlestown.com/AgendaCenter>

THE BOARD OF PUBLIC WORKS AND SAFETY
MARCH 5, 2026
10:00 A.M.

THE REGULAR MEETING OF THE CHARLESTOWN BOARD OF PUBLIC WORKS AND SAFETY FOR THE CITY OF CHARLESTOWN WAS HELD ON THURSDAY, MARCH 5, 2026, AT 10:00 A.M. AT CITY HALL WITH MAYOR TREVA HODGES PRESIDING.

Board members present were Maggie Wild and Ernie Thompson. Also present were Clerk Treasurer Donna Coomer and City Attorney Perry McCall. The meeting was live streamed by City staff.

Pledge

All

Agenda

Mayor Hodges presented the agenda. There were no changes. Mr. Thompson made a motion to approve the agenda, seconded by Ms. Wild. Approved 3-0.

Standing Business

Ms. Wild made a motion to approve the Minutes from February 19, 2025, the Claims, and the PR voucher from 2/9/2026 to 2/22/2026, seconded by Mr. Thompson. Approved 3-0.

Public Comment

None

Old Business

None

New Business

CHPD Employee Recognition

Police Chief Eric Kruse recognized Corporal Tyler Lyons for 10 years of service and presented him with a Service Award.

CHPD General Order 26.0305.A

This general order adopts the Indiana Law Enforcement Training Board's Statewide Policy on Defensive Tactics Training. Mr. Thompson made a motion to approve the General Order, seconded by Ms. Wild. Approved 3-0.

Founders Day Audio Quotes

The following quotes were obtained for Founders Day Audio:

Kentucky Indiana Productions	\$7,500.00
Sounds Unlimited Productions	\$9,125.00
Soundscapes Pro Audio	\$6,000.00

Staff recommended moving forward with Kentucky Indiana Productions since Soundscapes Pro Audio does not have experience with the crowd size that Founders Day brings. Ms. Wild motioned

to move forward with Kentucky Indiana Productions, seconded by Mr. Thompson. Approved 3-0.

Paul Boggs Band Contract

This contract is for the Senior Dinner on November 5th at a cost of \$600.00. Mr. Thompson made a motion to approve the contract, seconded by Ms. Wild. Approved 3-0.

Tank Entertainment Contracts

These contracts are for a photo booth for the following events:

Trail & Treat	October 23 rd	\$800.00
Reindeer Event	December 22 nd	\$800.00

Ms. Wild motioned to approve both contracts, seconded by Mr. Thompson. Approved 3-0.

Cold Planer Quotes

The following quotes were obtained for the purchase of a Cold Planer in anticipation of upcoming roads and streets construction projects:

Bobcat of Louisville	\$13,671.32
Boyd Cat	\$16,188.86
Southern Indiana Equipment	No Quote Submitted

Staff recommended going with Bobcat of Louisville for the purchase. Mr. Thompson made a motion to purchase the Cold Planer from Bobcat of Louisville, seconded by Ms. Wild. Approved 3-0.

Pedestrian Bridge Inspection & Recommendations

HWC provided an estimated budget of \$7,500.00 for the inspection and recommendations of two pedestrian bridges in Greenway Park. Ms. Wild motioned to approve the estimated quote, seconded by Mr. Thompson. Approved 3-0.

Baptist Health Drug Screens

In the past, CDL and random drug screens have always been complementary. Baptist Health will now charge a \$50.00 set-up fee and \$25.00 per employee being screened each quarter. Mr. Thompson made a motion to approve the Random Pool and the Non-DOT Random Pool Service Agreements, seconded by Ms. Wild. Approved 3-0.

Shadow Lake Lighting Agreement

This agreement states that the Redevelopment Commission will fund the installation of street lighting in the Shadow Lake Business Park area and pay for maintenance for the first two years. After that, the Shadow Lake Owners Association will take over payments. Ms. Wild motioned to approve the agreement, seconded by Mr. Thompson. Approved 3-0.

Adjournment

Mr. Thompson made a motion to adjourn, seconded by Ms. Wild. Approved 3-0.

Accounts Payable Register

Date: 03/13/2026 10:48:56 AM

APV Register Batch - BD OF WKS MEETING 03/19/2026

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/27/2026	114975	CITY OF CHARLESTOWN		2515001590.000	CLEARING FUND	BLDG PERMITS	250.00	114975	02/27/2026	
02/27/2026	114976	CHARLESTOWN UTILITIES		2515001590.000	CLEARING FUND	SEWER PAYMENTS	12095.35	114976	02/27/2026	
02/27/2026	114976	CHARLESTOWN UTILITIES		2515001590.000	CLEARING FUND	SANITATION PAYMENTS	4847.86	114976	02/27/2026	
03/02/2026	114978	CLARK COUNTY REMC		1101016351.000	CITY MAINT UTILITIES	ELECTRIC SEC LIGHT ACCT	123.06	114978	03/02/2026	
03/03/2026	114986	CHARLESTOWN UTILITIES		1101006351.000	PARKS UTILITIES	701 MAIN ST	23.19	60656	03/03/2026	
03/03/2026	114986	CHARLESTOWN UTILITIES		1101006351.000	PARKS UTILITIES	999 WATER ST	32.47	60656	03/03/2026	
03/03/2026	114986	CHARLESTOWN UTILITIES		1101006351.000	PARKS UTILITIES	101 STEVE HAMILTON DRIVE	164.64	60656	03/03/2026	
03/03/2026	114986	CHARLESTOWN UTILITIES		1101006351.000	PARKS UTILITIES	100 SPRING ST	32.47	60656	03/03/2026	
03/03/2026	114986	CHARLESTOWN UTILITIES		1101005351.000	POLICE UTILITIES	703 MAIN ST	40.20	60656	03/03/2026	
03/03/2026	114987	INDIANA AMERICAN WATER		1101016351.000	CITY MAINT UTILITIES	315 CTOWN LANDING RD	195.93	60657	03/03/2026	
03/03/2026	114987	INDIANA AMERICAN WATER		1101005351.000	POLICE UTILITIES	703 MAIN ST	66.75	60657	03/03/2026	
03/03/2026	114988	CENTERPOINT ENERGY		1101016351.000	CITY MAINT UTILITIES	200 CTOWN LANDING RD UNIT A	395.13	60658	03/03/2026	
03/03/2026	114988	CENTERPOINT ENERGY		1101005351.000	POLICE UTILITIES	703 MAIN ST	58.37	60658	03/03/2026	
03/03/2026	114989	RH CLARKSON INSURANCE GROUP		1101005341.000	POLICE WORK COMP	AUDIT WORKERS COMP 24-25	386.00	60659	03/03/2026	
03/03/2026	114990	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	ELECTRIC STREET LIGHTS	2451.23	60660	03/03/2026	
03/03/2026	114991	CHARTER COMMUNICATIONS		1101005351.000	POLICE UTILITIES	MONTHLY SERVICE	58.69	60661	03/03/2026	
03/03/2026	114992	ASSURED PARTNERS		1101005127.000	POLICE RESERVE INS	RESERVE ACCIDENT & SICKNESS POLICY	908.00	60662	03/03/2026	
03/03/2026	114993	PAYROLL-CHARLESTOWN CITY		8802001111.000	POLICE PENSION FUND - PENSIONS	MCDONALD FED W/H TAX	325.00	60663	03/03/2026	
03/03/2026	114993	PAYROLL-CHARLESTOWN CITY		8802001111.000	POLICE PENSION FUND - PENSIONS	ENNIS FED W/H TAX	147.00	60663	03/03/2026	
03/03/2026	114993	PAYROLL-CHARLESTOWN CITY		8802001111.000	POLICE PENSION FUND - PENSIONS	ENNIS STATE W/H TAX	120.00	60663	03/03/2026	
03/03/2026	114993	PAYROLL-CHARLESTOWN CITY		8802001111.000	POLICE PENSION FUND - PENSIONS	MCDONALD STATE W/H TAX	170.00	60663	03/03/2026	
03/03/2026	114994	CLERK OF THE CLARK CIRCUIT COURT		8802001111.000	POLICE PENSION FUND - PENSIONS	10C01-9906-DR-0205	704.11	60664	03/03/2026	
03/03/2026	114995	BUMPER TO BUMPER		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	MAINTENANCE SUPPLIES	11.99	60665	03/03/2026	
03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		6601001361.000	SANITATION - REPAIRS AND MAINTENANCE	HYD HOSE FITTINGS/ HYDHOSE	114.25	60666	03/03/2026	

Accounts Payable Register

Date: 03/13/2026 10:48:56 AM

APVREGISTER.FRX

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03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	FITTINGS	12.99	60666	03/03/2026	
03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	LAMP	17.99	60666	03/03/2026	
03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	LAMP	18.99	60666	03/03/2026	
03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	OIL DRY	43.47	60666	03/03/2026	
03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	SILICONE	49.98	60666	03/03/2026	
03/03/2026	114996	CHARLESTOWN AUTO PARTS AND PAINT		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	OIL FILTERS/ OIL/ AIR FILTERS	402.10	60666	03/03/2026	
03/03/2026	114997	LAW ENFORCEMENT TRAINING BOARD		2225005231.000	POLICE TOW-IN FEE	INSTRUCTOR DEVELOPMENT COURSE LODGING	200.00	2810	03/03/2026	
03/03/2026	114998	JOHN E REID & ASSOCIATES INC		2225005231.000	POLICE TOW-IN FEE	INVESTIGATIVE AND ADVANCED INTERROGATION	655.00	2811	03/03/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		1101005111.000	POLICE SALARY	POLICE SALARY	23403.71	60674	03/04/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		1101006111.000	PARKS DEPT SALARY	PARKS SALARY	2265.42	60674	03/04/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		2402001115.000	POLICE DUI/BLITZ	DUI/BLITZ SALARY	4030.36	60674	03/04/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		1101016111.000	CITY MAINT SALARY	CITY MAINT SALARY	5767.72	60674	03/04/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		1101005114.000	POLICE OVERTIME TRAINING SALARY	POLICE OT SALARY	324.41	60674	03/04/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		6601001111.000	SANITATION - SALARIES	SANITATION SALARY	6337.54	60674	03/04/2026	
03/04/2026	115008	PAYROLL-CHARLESTOWN CITY		4402001111.000	CCD POLICE CIVIL SALARY	CCD POLICE CIVIL SALARY	2140.53	60674	03/04/2026	
03/04/2026	115009	PAYROLL-CHARLESTOWN CITY		1101006121.000	PARKS-FICA/MEDICARE	PARKS FICA/MEDI	166.07	60675	03/04/2026	
03/04/2026	115009	PAYROLL-CHARLESTOWN CITY		1101005126.000	POLICE MEDI	POLICE MEDI	393.11	60675	03/04/2026	
03/04/2026	115009	PAYROLL-CHARLESTOWN CITY		1101016121.000	CITY MAINT FICA/MEDI	CITY MAINT FICA/MEDI	433.11	60675	03/04/2026	
03/04/2026	115009	PAYROLL-CHARLESTOWN CITY		6601001121.000	SANITATION - FICA/MEDI	SANITATION FICA/MEDI	467.72	60675	03/04/2026	
03/04/2026	115009	PAYROLL-CHARLESTOWN CITY		4402001121.000	CCD POLICE CIVIL FICA/MEDI	CCD POLICE CIVIL FICA/MEDI	159.41	60675	03/04/2026	
03/04/2026	115010	PAYROLL-CHARLESTOWN CITY		1101005125.000	POLICE PERF	POLICE PERF	5811.48	60676	03/04/2026	
03/04/2026	115010	PAYROLL-CHARLESTOWN CITY		1101016124.000	CITY MAINT PERF	CITY MAINT PERF	645.97	60676	03/04/2026	
03/04/2026	115010	PAYROLL-CHARLESTOWN CITY		1101006124.000	PARKS PERF	PARKS PERF	253.73	60676	03/04/2026	
03/04/2026	115010	PAYROLL-CHARLESTOWN CITY		6601001124.000	SANITATION - PERF	SANITATION PERF	688.49	60676	03/04/2026	
03/04/2026	115010	PAYROLL-CHARLESTOWN CITY		4402001124.000	CCD POLICE CIVIL PERF	CCD POLICE CIVIL PERF	239.74	60676	03/04/2026	
03/04/2026	115011	PAYROLL-CHARLESTOWN CITY		2201001111.000	M.V.HWY FUND - SALARIES	MVH SALARY	897.60	60677	03/04/2026	

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03/04/2026	115012	PAYROLL-CHARLESTOWN CITY		2201001121.000	M.V.HWY- FICA/MEDICARE	MVH FICA/MEDI	66.15	60678	03/04/2026	
03/04/2026	115013	PAYROLL-CHARLESTOWN CITY		2201001124.000	M.V.HWY FUND - PERF	MVH PERF	100.53	60679	03/04/2026	
03/04/2026	115020	VERIZON WIRELESS		1101006351.000	PARKS UTILITIES	MONTHLY CELL PHONE SERVICE	88.87	60682	03/04/2026	
03/04/2026	115020	VERIZON WIRELESS		6601001321.000	SANITATION - TELEPHONE	MONTHLY CELL PHONE SERVICE	81.32	60682	03/04/2026	
03/04/2026	115020	VERIZON WIRELESS		1101016351.000	CITY MAINT UTILITIES	MONTHLY CELL PHONE SERVICE	88.87	60682	03/04/2026	
03/04/2026	115020	VERIZON WIRELESS		1101005351.000	POLICE UTILITIES	MONTHLY CELL PHONE SERVICE	193.42	60682	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		1101006221.000	PARKS-GEN. SUPPLIES	WTR SOFTENER PELLETS	30.36	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2202001241.000	LOCAL RDS & ST- SNOW REMOVAL	SNOW REMOVAL	62.08	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2202001241.000	LOCAL RDS & ST- SNOW REMOVAL	SNOW THMR GAS STL	2699.10	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2218001363.000	PLAN & ZONE REVENUE	MATERAILS AND SUPPLIES	80.58	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2218001363.000	PLAN & ZONE REVENUE	MS4 MATERIALS	51.27	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2218001363.000	PLAN & ZONE REVENUE	BRKRS/ SCREWDRIVER/ WIRE STRIPPER	77.34	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2218001363.000	PLAN & ZONE REVENUE	MATERAILS AND SUPPLIES	197.97	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2211001490.000	PARKS DEPT NRF	SIDEWALK SALT	3.60	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2209001391.000	EDIT QUALITY OF LIFE	TIRE REPAIR/ WINDEX	24.13	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2209001391.000	EDIT QUALITY OF LIFE	GRASS CUTTING OIL FILTERS/ SPARKPLUG	113.42	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2209001391.000	EDIT QUALITY OF LIFE	PUMP	8.99	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	KIT MAINTENANCE	85.99	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	BOX SWTCH/EARS	5.39	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	COMP CONN/ CLAMP CONN/ CORD GRIP CONN	10.41	60684	03/04/2026	
03/04/2026	115021	HOLMES ACE HARDWARE		2202001242.000	LOCAL RDS & ST -SIGNS	MARKING PAINT FOR LOCATES	26.97	60684	03/04/2026	
03/05/2026	115035	STAPLES		1101005210.000	POLICE - OFFICE SUPPLIES	OFFICE SUPPLIES	28.68	60699	03/05/2026	
03/05/2026	115035	STAPLES		1101005210.000	POLICE - OFFICE SUPPLIES	OFFICE SUPPLIES	86.57	60699	03/05/2026	
03/05/2026	115037	CENTERPOINT ENERGY		1101006351.000	PARKS UTILITIES	999 WATER ST	424.12	60701	03/05/2026	
03/05/2026	115037	CENTERPOINT ENERGY		1101006351.000	PARKS UTILITIES	701 MAIN ST REAR PARKS	687.20	60701	03/05/2026	

Accounts Payable Register

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						GARAGE				
03/05/2026	115037	CENTERPOINT ENERGY		1101006351.000	PARKS UTILITIES	433 HARRISON ST	434.06	60701	03/05/2026	
03/05/2026	115038	INDIANA AMERICAN WATER		1101006351.000	PARKS UTILITIES	1000 PARK ST FAMILY ACTIVITIES PARK	351.21	60702	03/05/2026	
03/05/2026	115038	INDIANA AMERICAN WATER		1101006351.000	PARKS UTILITIES	100 SPRING ST GREENWAY PARK	22.40	60702	03/05/2026	
03/05/2026	115038	INDIANA AMERICAN WATER		1101006351.000	PARKS UTILITIES	1000 PARK ST FAMILY ACTIVITIES PARK	50.32	60702	03/05/2026	
03/05/2026	115038	INDIANA AMERICAN WATER		1101006351.000	PARKS UTILITIES	101 STEVE HAMILTON DRIVE	243.01	60702	03/05/2026	
03/05/2026	115038	INDIANA AMERICAN WATER		1101006351.000	PARKS UTILITIES	999 WATER ST A&E CENTER	33.35	60702	03/05/2026	
03/05/2026	115038	INDIANA AMERICAN WATER		1101006351.000	PARKS UTILITIES	701 MAIN ST CITY PKS GARAGE	58.00	60702	03/05/2026	
03/06/2026	115041	PAYROLL-CHARLESTOWN CITY		1101005127.000	POLICE RESERVE INS	REIMBURSE FOR MONTHLY PREMIUMS	195.52	60703	03/06/2026	
03/06/2026	115042	CLERK OF THE CLARK CIRCUIT COURT		8802001111.000	POLICE PENSION FUND - PENSIONS	10C01-9906-DR-0205	704.11	60704	03/06/2026	
03/06/2026	115043	CITY OF CHARLESTOWN		2515001590.000	CLEARING FUND	BLDG PERMITS PAYMENTS	1100.00	115043	03/06/2026	
03/06/2026	115044	CHARLESTOWN UTILITIES		2515001590.000	CLEARING FUND	SANITATION PAYMENTS	8647.61	115044	03/06/2026	
03/06/2026	115044	CHARLESTOWN UTILITIES		2515001590.000	CLEARING FUND	SEWER PAYMENTS	22839.54	115044	03/06/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	INDUSTRIAL WAY STREET LIGHTS	51.06	60706	03/09/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	10609 HWY 62 STOPLIGHT	41.78	60706	03/09/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	INDUSTRIAL WAY STREET LIGHTS	24.10	60706	03/09/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	648 MONROE ST	221.82	60706	03/09/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	1025 MONROE ST	34.79	60706	03/09/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	750 MARKET ST	69.69	60706	03/09/2026	
03/09/2026	115046	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	ELECTRIC	2451.67	60706	03/09/2026	
03/09/2026	115048	CHARTER COMMUNICATIONS		1101006351.000	PARKS UTILITIES	401 MARKET ST TRLR MONTHLY SERVICE	135.34	115048	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	131 1/2 BATES DR	49.29	60707	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	111 LAFAWN DR	19.16	60707	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	1000 PARK ST	901.96	60707	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	1083 1/2 MARKET ST	13.91	60707	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	1000 PARK ST	247.39	60707	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	1000 PARK ST	19.32	60707	03/09/2026	

Accounts Payable Register

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03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	OUTDOOR LIGHT	121.79	60707	03/09/2026	
03/09/2026	115049	DUKE ENERGY		1101006351.000	PARKS UTILITIES	1000 PARK ST	15.29	60707	03/09/2026	
03/09/2026	115054	CHARTER COMMUNICATIONS		1101005351.000	POLICE UTILITIES	POLICE 703 MAIN ST	870.65	60711	03/09/2026	
03/09/2026	115055	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	1702 PENNY MARTIN LANE	66.86	60712	03/09/2026	
03/09/2026	115055	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	361 MAIN CROSS ST	13.91	60712	03/09/2026	
03/09/2026	115055	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	298 JIM LEWIS AVE	15.28	60712	03/09/2026	
03/09/2026	115055	DUKE ENERGY		1101016351.000	CITY MAINT UTILITIES	1290 MARKET ST	230.16	60712	03/09/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		1101005111.000	POLICE SALARY	POLICE SALARIES	23403.71	60716	03/12/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		1101006111.000	PARKS DEPT SALARY	PARKS SALARIES	2265.42	60716	03/12/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		1101016111.000	CITY MAINT SALARY	CITY MAINT SALARIES	5855.84	60716	03/12/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		1101006112.000	PARKS PART TIME SALARIES	PARKS PT SALARIES	52.00	60716	03/12/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		6601001111.000	SANITATION - SALARIES	SANIT SALARIES	6257.23	60716	03/12/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		6601001112.000	SANITATION OVERTIME	SANIT OT SALARIES	318.69	60716	03/12/2026	
03/12/2026	115061	PAYROLL-CHARLESTOWN CITY		4402001111.000	CCD POLICE CIVIL SALARY	POLICE CIVIL SALARIES	2140.53	60716	03/12/2026	
03/12/2026	115062	PAYROLL-CHARLESTOWN CITY		2201001111.000	M.V.HWY FUND - SALARIES	MVH SALARIES	897.60	60717	03/12/2026	
03/12/2026	115063	PAYROLL-CHARLESTOWN CITY		1101006121.000	PARKS-FICA/MEDICARE	PARKS FICA/MEDI	170.04	60718	03/12/2026	
03/12/2026	115063	PAYROLL-CHARLESTOWN CITY		1101005126.000	POLICE MEDI	POLICE MEDI	329.97	60718	03/12/2026	
03/12/2026	115063	PAYROLL-CHARLESTOWN CITY		1101016121.000	CITY MAINT FICA/MEDI	CITY MAINT FICA/MEDI	439.85	60718	03/12/2026	
03/12/2026	115063	PAYROLL-CHARLESTOWN CITY		6601001121.000	SANITATION - FICA/MEDI	SANIT FICA/MEDI	485.95	60718	03/12/2026	
03/12/2026	115063	PAYROLL-CHARLESTOWN CITY		4402001121.000	CCD POLICE CIVIL FICA/MEDI	CCD FICA/MEDI	159.41	60718	03/12/2026	
03/12/2026	115064	PAYROLL-CHARLESTOWN CITY		2201001121.000	M.V.HWY- FICA/MEDICARE	MVH FICA/MEDI	66.15	60719	03/12/2026	
03/12/2026	115065	PAYROLL-CHARLESTOWN CITY		1101005125.000	POLICE PERF	POLICE PERF	5811.48	60720	03/12/2026	
03/12/2026	115065	PAYROLL-CHARLESTOWN CITY		1101016124.000	CITY MAINT PERF	CITY MAINT PERF	655.84	60720	03/12/2026	
03/12/2026	115065	PAYROLL-CHARLESTOWN CITY		1101006124.000	PARKS PERF	PARKS PERF	253.73	60720	03/12/2026	
03/12/2026	115065	PAYROLL-CHARLESTOWN CITY		6601001124.000	SANITATION - PERF	SANIT PERF	724.16	60720	03/12/2026	
03/12/2026	115065	PAYROLL-CHARLESTOWN CITY		4402001124.000	CCD POLICE CIVIL PERF	CCD PERF	239.74	60720	03/12/2026	
03/12/2026	115066	PAYROLL-CHARLESTOWN CITY		2201001124.000	M.V.HWY FUND - PERF	MVH PERF	100.53	60721	03/12/2026	
03/13/2026	115078	CITY OF CHARLESTOWN		2515001590.000	CLEARING FUND	ONLINE PAYMENTS	3130.00	115078	03/13/2026	
03/13/2026	115078	CITY OF CHARLESTOWN		2515001590.000	CLEARING FUND	ONLINE PAYMENTS	1682.88	115078	03/13/2026	
03/13/2026	115079	CHARLESTOWN UTILITIES		2515001590.000	CLEARING FUND	ONLINE PAYMENTS	60061.17	115079	03/13/2026	
03/13/2026	115079	CHARLESTOWN UTILITIES		2515001590.000	CLEARING FUND	ONLINE PAYMENTS	21734.34	115079	03/13/2026	
03/19/2026	115080	A.E. BOYCE CO INC		6601001322.000	SANITATION - POSTAGE	FEBRUARY BILLING	1301.33	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/19/2026	115081	CENTRAL LAKE ARMOR EXPRESS INC		2513001590.000	CPD MISC NRF	POCKET CARRIER/PLATE	1066.92	//		
03/19/2026	115082	BEST EQUIPMENT CO INC.		2202001241.000	LOCAL RDS & ST- SNOW REMOVAL	PLOW REPAIRS	3528.90	//		
03/19/2026	115082	BEST EQUIPMENT CO INC.		6601001361.000	SANITATION - REPAIRS AND MAINTENANCE	LABRIE REPAIRS	1998.62	//		
03/19/2026	115082	BEST EQUIPMENT CO INC.		6601001361.000	SANITATION - REPAIRS AND MAINTENANCE	GRAPPLER TRUCK REPAIRS	3048.06	//		
03/19/2026	115082	BEST EQUIPMENT CO INC.		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	PALFINGER REPAIRS	2258.28	//		
03/19/2026	115083	BLUEGRASS RECREATION SALES AND INSTALLATION		2209001391.000	EDIT QUALITY OF LIFE	PICNIC TABLES	1704.00	//		
03/19/2026	115084	BOBCAT ENTERPRISES INC		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	BOBCAT REPAIRS	658.39	//		
03/19/2026	115085	LOGAN CARTER		2228001354.000	LECE POLICE TRAIN CLASS	ILEA TRAINING	139.08	//		
03/19/2026	115086	CARGILL INC		2202001241.000	LOCAL RDS & ST- SNOW REMOVAL	DEICER	4532.96	//		
03/19/2026	115087	JOEY CHERRY		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	COLORADO TOWING	125.00	//		
03/19/2026	115088	DCEC HOLDING CO INC		6601001311.000	SANIT - LANDFILL/COMPOST	DISPOSAL FEES	12051.60	//		
03/19/2026	115089	ELITE K-9 INC		1101005224.000	POLICE- K-9 SUPPLIES	QUICK RELEASE/BALL	86.93	//		
03/19/2026	115090	FEEDERS SUPPLY		1101005224.000	POLICE- K-9 SUPPLIES	SUPPLIES	164.98	//		
03/19/2026	115091	GREGORY MOTORS INC		1101005361.000	POLICE - VEHICLE MAINT & REPAIRS	OIL CHANGE 3371	61.70	//		
03/19/2026	115091	GREGORY MOTORS INC		1101005361.000	POLICE - VEHICLE MAINT & REPAIRS	MOUNT TIRES/OIL CHANGE 5067	131.10	//		
03/19/2026	115091	GREGORY MOTORS INC		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	BRAKES 6708	294.41	//		
03/19/2026	115092	INTERSTATE BATTERIES		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	BATTERIES	119.98	//		
03/19/2026	115093	JACOBI OIL SERVICE INC		1101005221.000	POLICE - GASOLINE	FUEL	1318.72	//		
03/19/2026	115093	JACOBI OIL SERVICE INC		1101005221.000	POLICE - GASOLINE	FUEL	1040.20	//		
03/19/2026	115094	KENTUCKY TRUCK SALES INC		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	FUEL FILTERS	228.30	//		
03/19/2026	115095	LEXISNEXIS RISK SOLUTIONS FL INC		1101005363.000	POLICE-SERVICE CONTRACT	TRAX/AVCC ANNUAL FEE	530.45	//		
03/19/2026	115096	LIBS PAVING COMPANY INC		2403001990.000	COMMUNITY CROSSINGS 2025-1	GRANT 75% CCMG PAY #2	41864.93	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/19/2026	115096	LIBS PAVING COMPANY INC		2203001591.000	MVH RESTRICTED 25% GRANT MATCH	CITY 25% CCMG PAY #2	13954.97	/	/	
03/19/2026	115097	NEWBAN MANAGEMENT LLC		1101005361.000	POLICE - VEHICLE MAINT & REPAIRS	OIL CHANGE/TIRE ROTATE 6042	133.71	/	/	
03/19/2026	115097	NEWBAN MANAGEMENT LLC		1101005361.000	POLICE - VEHICLE MAINT & REPAIRS	OIL CHANGE 6043	88.08	/	/	
03/19/2026	115098	GRACIE MOORE		1101005361.000	POLICE - VEHICLE MAINT & REPAIRS	TIRE DEPOSIT	100.00	/	/	
03/19/2026	115099	PANDA PRO CLEANERS		1101005351.000	POLICE UTILITIES	CLEANING SERVICES	1400.00	/	/	
03/19/2026	115100	PRESTIGE CHEMICALS		1101005361.000	POLICE - VEHICLE MAINT & REPAIRS	DEICER	435.99	/	/	
03/19/2026	115101	ROSS BROS AUTOMATIC TRANSMISSION SERVICE INC		1101016361.000	CITY MAINT REPAIRS AND MAINTENANCE	TRANSMISSION REPAIR	2521.90	/	/	
03/19/2026	115102	JOSHUA STEPHAN		2228001354.000	LECE POLICE TRAIN CLASS	ILEA CLASS	112.34	/	/	
03/19/2026	115103	SUNBELT RENTALS INC		2211001490.000	PARKS DEPT NRF	SCRUBBER	770.47	/	/	
03/19/2026	115104	TOW ZONE TRAILER & EQUIPMENT SALES INC		2514001990.000	INSURANCE REIMBURSEMENT	PLOW REPAIR	791.40	/	/	
03/19/2026	115104	TOW ZONE TRAILER & EQUIPMENT SALES INC		2514001990.000	INSURANCE REIMBURSEMENT	SALT BOX REPAIR	5831.00	/	/	
03/19/2026	115105	TOW ZONE TRAILER & EQUIPMENT SALES INC		2202001241.000	LOCAL RDS & ST- SNOW REMOVAL	PLOW REPAIR	1424.00	/	/	
03/19/2026	115105	TOW ZONE TRAILER & EQUIPMENT SALES INC		2202001241.000	LOCAL RDS & ST- SNOW REMOVAL	PLOW REPAIR	4107.60	/	/	
03/19/2026	115106	UNIFIRST CORPORATION		1101005225.000	POLICE - GENERAL OPERATING SUPPLIES	SUPPLIES	33.18	/	/	
03/19/2026	115106	UNIFIRST CORPORATION		1101005225.000	POLICE - GENERAL OPERATING SUPPLIES	SUPPLIES	19.58	/	/	
03/19/2026	115106	UNIFIRST CORPORATION		1101016351.000	CITY MAINT UTILITIES	SUPPLIES	17.41	/	/	
*** GRAND TOTAL ***							372398.74			

Allowance Docket

For check dates 02/23/2026 - 03/15/2026
 Selected Departments - City Maintenance, Motor
 Vehicle Highway, Parks, Police-Civil, Police-Grants,
 Police-Uniform, Sanitation
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-City Hall 1					
02/22/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.41	\$0.00
02/22/2026	328	Gomez, Dorothea	Sewer Sal	\$514.39	\$0.00
03/01/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/01/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/08/2026	328	Gomez, Dorothea	Sanit OT	\$0.00	\$168.79
03/08/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/08/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/08/2026	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$168.79
02/22/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
02/22/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/01/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/01/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/08/2026	929	Murphy, Bobbi-Rei F.	Sanit OT	\$0.00	\$149.90
03/08/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/08/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/08/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal OT	\$0.00	\$149.90
Location Subtotal : 01-City Hall 1				\$5907.60	\$637.38
Location : 02-M.v.hwy					
02/22/2026	991	Helm, Wesley J.	M.v. Hwy Sal	\$897.60	\$0.00
03/01/2026	991	Helm, Wesley J.	M.v. Hwy Sal	\$897.60	\$0.00
03/08/2026	991	Helm, Wesley J.	M.v. Hwy Sal	\$897.60	\$0.00
Location Subtotal : 02-M.v.hwy				\$2692.80	\$0.00
Location : 03-Sant					
02/22/2026	864	Bays, William J.	Sanit Salaries	\$863.20	\$0.00
03/01/2026	864	Bays, William J.	Sanit Salaries	\$863.20	\$0.00
03/08/2026	864	Bays, William J.	Sanit Salaries	\$863.20	\$0.00
02/22/2026	992	Gonzalez, Adonis A.	Sanit Salaries	\$908.00	\$0.00
03/01/2026	992	Gonzalez, Adonis A.	Sanit Salaries	\$908.00	\$0.00
03/08/2026	992	Gonzalez, Adonis A.	Sanit Salaries	\$908.01	\$0.00
02/22/2026	996	Sikes, Louis D.	Sanit Salaries	\$908.00	\$0.00
03/01/2026	996	Sikes, Louis D.	Sanit Salaries	\$908.00	\$0.00
03/08/2026	996	Sikes, Louis D.	Sanit Salaries	\$908.01	\$0.00
02/22/2026	717	Standiford, Dusty L.	Sanit Salaries	\$1021.60	\$0.00
03/01/2026	717	Standiford, Dusty L.	Sanit Salaries	\$1021.60	\$0.00
03/08/2026	717	Standiford, Dusty L.	Sanit Salaries	\$1021.60	\$0.00

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For check dates 02/23/2026 - 03/15/2026

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Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,

EMPDOCK.FRX

User ID: LACEY

Police-Uniform, Sanitation

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 03-Sant				\$11102.42	\$0.00
Location : 08-Police Dept.					
02/22/2026	1025	Billings, Alex B.	Police Sal	\$1414.31	\$0.00
03/01/2026	1025	Billings, Alex B.	Police Sal	\$1414.31	\$0.00
03/08/2026	1025	Billings, Alex B.	Police Sal	\$1414.31	\$0.00
02/22/2026	102	Bradshaw, Shari K.	CCD Salaries	\$958.40	\$0.00
03/01/2026	102	Bradshaw, Shari K.	CCD Salaries	\$958.40	\$0.00
03/08/2026	102	Bradshaw, Shari K.	CCD Salaries	\$958.40	\$0.00
02/22/2026	1005	Broady, Jason L.	Police Sal	\$1647.69	\$0.00
03/01/2026	1005	Broady, Jason L.	Police Sal	\$1647.69	\$0.00
03/08/2026	1005	Broady, Jason L.	Police Sal	\$1647.69	\$0.00
02/22/2026	1037	Brown, Zachary S.	Police Sal	\$1259.31	\$0.00
03/01/2026	1037	Brown, Zachary S.	Police Sal	\$1259.31	\$0.00
03/08/2026	1037	Brown, Zachary S.	Police Sal	\$1259.31	\$0.00
02/22/2026	1036	Carter, Logan M.	Police Sal	\$1282.85	\$0.00
03/01/2026	1036	Carter, Logan M.	Police OT	\$0.00	\$144.33
03/01/2026	1036	Carter, Logan M.	Police Sal	\$1282.85	\$0.00
03/08/2026	1036	Carter, Logan M.	Police Sal	\$1282.85	\$0.00
02/22/2026	1004	Clark, James A.	Police Sal	\$1567.31	\$0.00
03/01/2026	1004	Clark, James A.	Police Sal	\$1567.31	\$0.00
03/08/2026	1004	Clark, James A.	Police Sal	\$1567.31	\$0.00
02/22/2026	1027	Crace, Trey A.	Police OT	\$0.00	\$194.20
02/22/2026	1027	Crace, Trey A.	Police Sal	\$1294.62	\$0.00
03/01/2026	1027	Crace, Trey A.	Police Sal	\$1294.62	\$0.00
03/01/2026	1027	Crace, Trey A.	Dui/Blitz	\$0.00	\$744.40
03/08/2026	1027	Crace, Trey A.	Police Sal	\$1294.62	\$0.00
02/22/2026	1034	Eskins, Luke S.	Police Sal	\$1200.46	\$0.00
03/01/2026	1034	Eskins, Luke S.	Police OT	\$0.00	\$180.08
03/01/2026	1034	Eskins, Luke S.	Police Sal	\$1200.46	\$0.00
03/01/2026	1034	Eskins, Luke S.	Dui/Blitz	\$0.00	\$540.18
03/08/2026	1034	Eskins, Luke S.	Police Sal	\$1200.46	\$0.00
02/22/2026	1006	Gilbert, Brion R.	Police Sal	\$1674.39	\$0.00
03/01/2026	1006	Gilbert, Brion R.	Police Sal	\$1674.39	\$0.00
03/01/2026	1006	Gilbert, Brion R.	Dui/Blitz	\$0.00	\$654.40
03/08/2026	1006	Gilbert, Brion R.	Police Sal	\$1674.39	\$0.00
02/22/2026	1032	Hammers, Bradley D	Police Sal	\$1212.23	\$0.00
03/01/2026	1032	Hammers, Bradley D	Police Sal	\$1212.23	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/08/2026	1032	Hammers, Bradley D	Police Sal	\$1212.23	\$0.00
02/22/2026	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$1300.94	\$0.00
03/01/2026	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$1300.94	\$0.00
03/08/2026	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$1300.94	\$0.00
02/22/2026	1011	Kruse, Eric S.	Police Sal	\$1659.46	\$0.00
03/01/2026	1011	Kruse, Eric S.	Police Sal	\$1659.46	\$0.00
03/08/2026	1011	Kruse, Eric S.	Police Sal	\$1659.46	\$0.00
02/22/2026	813	Ledbetter, Charles E.	CCD Salaries	\$1182.13	\$0.00
03/01/2026	813	Ledbetter, Charles E.	CCD Salaries	\$1182.13	\$0.00
03/08/2026	813	Ledbetter, Charles E.	CCD Salaries	\$1182.13	\$0.00
02/22/2026	1031	Love, Bradley S.	Police Sal	\$1212.23	\$0.00
03/01/2026	1031	Love, Bradley S.	Police Sal	\$1212.23	\$0.00
03/08/2026	1031	Love, Bradley S.	Police Sal	\$1212.23	\$0.00
02/22/2026	1014	Lyons, Brandon M.	L.O.I.T.	\$1335.81	\$0.00
03/01/2026	1014	Lyons, Brandon M.	L.O.I.T.	\$1335.81	\$0.00
03/08/2026	1014	Lyons, Brandon M.	L.O.I.T.	\$1335.81	\$0.00
02/22/2026	1017	Lyons, Tyler D.	Police Sal	\$1324.04	\$0.00
03/01/2026	1017	Lyons, Tyler D.	Police Sal	\$1324.04	\$0.00
03/08/2026	1017	Lyons, Tyler D.	Police Sal	\$1324.04	\$0.00
02/22/2026	1038	Moore, Graci R.	Police Sal	\$1157.69	\$0.00
03/01/2026	1038	Moore, Graci R.	Police Sal	\$1157.69	\$0.00
03/08/2026	1038	Moore, Graci R.	Police Sal	\$1157.69	\$0.00
02/22/2026	1028	Myers, Matthew C.	Police Sal	\$1333.09	\$0.00
03/01/2026	1028	Myers, Matthew C.	Police Sal	\$1333.09	\$0.00
03/01/2026	1028	Myers, Matthew C.	Dui/Blitz	\$0.00	\$453.11
03/08/2026	1028	Myers, Matthew C.	Police Sal	\$1333.09	\$0.00
02/22/2026	1013	Roederer, Jonathan P.	Police Sal	\$1600.62	\$0.00
03/01/2026	1013	Roederer, Jonathan P.	Police Sal	\$1600.62	\$0.00
03/01/2026	1013	Roederer, Jonathan P.	Dui/Blitz	\$0.00	\$720.27
03/08/2026	1013	Roederer, Jonathan P.	Police Sal	\$1600.62	\$0.00
02/22/2026	1030	Stephan, Joshua L.	Police Sal	\$1262.47	\$0.00
03/01/2026	1030	Stephan, Joshua L.	Police Sal	\$1262.47	\$0.00
03/01/2026	1030	Stephan, Joshua L.	Dui/Blitz	\$0.00	\$918.00
03/08/2026	1030	Stephan, Joshua L.	Police Sal	\$1262.47	\$0.00
Location Subtotal : 08-Police Dept.				\$80640.15	\$4548.97
Location : 09-City Maint					
02/22/2026	815	Deida Hernandez, Juan A.	City Maintenance	\$1021.60	\$0.00

Allowance Docket

For check dates 02/23/2026 - 03/15/2026

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**Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location**

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User ID: LACEY

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/01/2026	815	Deida Hernandez, Juan A.	City Maintenance	\$1021.60	\$0.00
03/08/2026	815	Deida Hernandez, Juan A.	City Maintenance	\$1021.60	\$0.00
02/22/2026	972	Ehley, Scott M.	City Maintenance	\$979.20	\$0.00
03/01/2026	972	Ehley, Scott M.	City Maintenance	\$979.20	\$0.00
03/08/2026	972	Ehley, Scott M.	City Maintenance	\$979.20	\$0.00
02/22/2026	905	Miles, Grant E.	City Maintenance	\$815.11	\$0.00
03/01/2026	905	Miles, Grant E.	City Maintenance	\$793.08	\$0.00
03/08/2026	905	Miles, Grant E.	City Maintenance	\$881.20	\$0.00
02/22/2026	936	Mitchell, Anthony W.	City Maintenance	\$840.40	\$0.00
03/01/2026	936	Mitchell, Anthony W.	City Maintenance	\$840.40	\$0.00
03/08/2026	936	Mitchell, Anthony W.	City Maintenance	\$840.40	\$0.00
02/22/2026	201	Pierce, Michael B	City Maintenance	\$922.00	\$0.00
03/01/2026	201	Pierce, Michael B	City Maintenance	\$922.00	\$0.00
03/08/2026	201	Pierce, Michael B	City Maintenance	\$922.00	\$0.00
02/22/2026	203	Pierce, Terry C	City Maintenance	\$912.80	\$0.00
03/01/2026	203	Pierce, Terry C	City Maintenance	\$912.80	\$0.00
03/08/2026	203	Pierce, Terry C	City Maintenance	\$912.80	\$0.00
Location Subtotal : 09-City Maint				\$16517.39	\$0.00
Location : 10-Parks					
02/22/2026	932	Pierson, Hannah J.	Park Sal	\$1071.00	\$0.00
03/01/2026	932	Pierson, Hannah J.	Park Sal	\$1071.00	\$0.00
03/08/2026	932	Pierson, Hannah J.	Park Sal	\$1071.00	\$0.00
02/22/2026	934	Spalding, Teresa M.	Parks P/T	\$60.00	\$0.00
03/08/2026	934	Spalding, Teresa M.	Parks P/T	\$52.00	\$0.00
Location Subtotal : 10-Parks				\$3325.00	\$0.00
Location : 11-Supervisors					
02/22/2026	859	Basham, Carrie J.	Park Sal	\$1194.42	\$0.00
03/01/2026	859	Basham, Carrie J.	Park Sal	\$1194.42	\$0.00
03/08/2026	859	Basham, Carrie J.	Park Sal	\$1194.42	\$0.00
02/22/2026	342	Dunn, Jason M.	Sanit Salaries	\$1163.01	\$0.00
03/01/2026	342	Dunn, Jason M.	Sanit Salaries	\$1163.01	\$0.00
03/08/2026	342	Dunn, Jason M.	Sanit Salaries	\$1163.01	\$0.00
Location Subtotal : 11-Supervisors				\$7072.29	\$0.00

Allowance Docket

For check dates 02/23/2026 - 03/15/2026
Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$127257.65	\$5186.35

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

_____ Date

_____ Fiscal Officer

Allowance Of Accounts Payable Vouchers

City Of Charlestown

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$132444.00

Dated this _____ day of _____

Signatures of Governing Board



TREVA HODGES, PH.D.
MAYOR
CITY OF CHARLESTOWN

304 MAIN CROSS STREET OFFICE: 812-256-4322
CHARLESTOWN, IN 47111 MOBILE: 502-297-4390
E-MAIL: MAYOR@CITYOFCHARLESTOWN.COM

Charlestown Board of Public Works
Landscape Quotes 03/19/2026

Quotes were requested to perform mowing, weeding, edging, blowing, and litter removal on the medians of Market Street and on Highway 62 in the city limits east of Jim Lewis Parkway for the 32-week growing period and for weekend watering of approximately 12 hanging baskets on the city square for approximately 14 weeks in the summer. The city’s voluntary bid notification form and local landscape providers were included. Five companies received requests. The quote summary is reflected below and full quotes are attached:

Name of Company	Quote Amount
Cutting Edges	None submitted
Vaughn’s Lawns	\$10,860
Forever Lawn	\$27,508
Green Scapes	\$15,760
Blue Skies Lawn n Landscape	\$24,300

Vaughn's Lawns

6101 Jackson Fields Dr. Charlestown, IN 47111
812-786-2388

Proposal Submitted To:
City of Charlestown

Proposal

We hereby submit specifications and estimate for:
Lawn & grounds maintenance of the center grass medians on Highway 3 from Highway 62 to Thompson Street and center grass medians Highway 62 from Jim Lewis Parkway to the Forest Edge Apartments:

- Mowing Grass
- Edging and/or weed-eating
- Blowing clean all hard surface areas
- Litter removal
- Annual spring mulching
- Watering hanging baskets

This contract consist of 32 lawn and grounds service to be completed on a weekly basis during the growing season (April-October). Watering of hanging plants for 14 weeks.

Cost breakdown

Mowing, weed eating/edging, and blowing hard services. \$8400 or \$262.50 weekly

Litter removal \$960 or \$30 weekly.

Watering of hanging baskets \$1050 or \$75 weekly.

Mulch installation \$450 one time annually.

Total for the season is \$10,860 or \$339.38 weekly.

We hereby propose to furnish labor and necessary tools completely in accordance with the above specifications, for the sum of (\$339.38) weekly, due no later than the 15th of the following month services were performed. Service will be on a month to month basis, and may be terminated at any time by either party with written 30 day notice of intent.

All material is guaranteed to be as specified. All work to be completed in a respectable manner according to standard practices. Any alteration or deviation from the above specifications involving extra labor/costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon accidents and/or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED BY: _____
Printed Name & Title

Authorized Signature: _____ **Date:** _____



10319 Highway 62
 Charlestown, IN 47111
 502.496.4400

FOREVERLAWN KENTUCKIANA.COM

Pricing Agreement

February 13, 2026

By: Kerri Vaughn

City of Charlestown
 Charlestown, IN 47111

mayor@cityofcharlestown.com

Project Name: 11 Islands

Project Description: ForeverLawn Kentuckiana is pleased to submit the following pricing for the yearly maintenance for the medians on Highway 3 and Highway 62 in Charlestown. Weekly visits include mowing, weeding, edging, blowing and litter removal. Water hanging baskets on weekends from May-August.

	<u>Quantity</u>	<u>Price</u>	<u>Line Total</u>
Weekly Visit	32.0	\$ 750.00	\$24,000.00
Mulch/Bed Redefining	1.0	\$ 2,500.00	\$ 2,500.00
Water Hang Baskets Sat.	14.0	\$ 72.00	\$ 1,008.00
		Subtotal:	\$27,508.00
		Tax:	\$ 0.00
		Total	\$27,508.00

Expiration: This pricing will expire on April 1, 2026 and may need renegotiated at that time.

Payment Terms: Your payment will be, \$2,208.33/month due at the 1st day of the month.

Approval:

 Authorized Signature

 Date

Remit Payments: **Credit Cards and checks are accepted. Payment can be submitted to:**

ForeverLawn Kentuckiana



FOUR SEASONS LANDSCAPE EXCELLENCE

Property Name: City of Charlestown		Property Contact: Mayor Treva Hodges, PhD		Phone: 812-256-3422
Property Address: 304 Main Cross St.		Email: mayor@cityofcharlestown.com		Office:
City, State & Zip: Charlestown, IN 47111		Billing Contact:		Phone:
Management Company: Self-op		Billing Email:		
Service Description	Quantity	Unit	Total Cost	
Turf Services				
Mowing Primary Areas (Weekly)	32	\$425.00	\$13,600	
(Hyw 3 Medians & Hyw 62 Medians)			\$0	
Hard Scape Weed Control			\$0	
Early Spring Pre-Emergent Application			\$0	
Turf Post Weed Control Application			\$0	
Summer Turf Application			\$0	
Early Fall Fertilization Application			\$0	
Late Fall Fertilization Application			\$0	
Grub Worm / Insect Control (After Evaluation)			\$0	
Seasonal Lawn Clean Up (Leaves, Sticks, Debris)			\$0	
Leaf Removal			\$0	
Landscaping Services				
Shrub Pruning (Fall)			\$0	
Tree & Shrub Fertilization			\$0	
Tree Pruning (Crab Apple) (All Crab Apple on site)			\$0	
Pre-Emergent Landscape (Snap Shot 2.5)			\$0	
Bed Weed Control Chemical Application			\$0	
Hand Bed Weed Control	8	\$50.00	\$400	
Landscape Bed Edging	1	Included	Included	
Mulch Planting Beds (Spring)	1	\$500.00	\$500	
Turning of Mulch (Summer)			\$0	
Pick Up All Trash On The Premises	32	Included	Included	
Perennial Cut Back (Liriope, Grasses, Etc.)			\$0	
Water Hanging Baskets on City Square (Saturdays)	14	\$90.00	\$1,260	
Seasonal Color				
Spring Bulbs			\$0	
Summer Annual Flowers			\$0	
Fall Annual Flowers			\$0	
TOTAL LANDSCAPE SERVICES			\$15,760	
Irrigation Services				
Irrigation (Start Up/Winterization)			\$0	
			\$0	
Greenscapes Lawn & Landscaping, Inc	Annual Contract Subtotal		\$ 15,760.00	
PO Box 91029 Louisville, KY 40291	7% Sales Tax		\$ -	
Phone 502-968-8018 Fax 502-810-0706	Annual Contract Total		\$ 15,760.00	

12 Monthly Installments CONTRACT DATE: 04/01/2026- 03/31/2027

By signing below I have read and understand the terms and conditions on the reverse side of this contract. All credit card payments are subject to a 3% processing fee.

Customer Name/Title	Signature	Date
Tim Silverhorn Greenscapes Manager	<i>Tim Silverhorn</i> Signature	3/4/2026 Date



- I. **CONTRACTOR'S RESPONSIBILITIES:** THE CONTRACTOR SHALL PERFORM ALL DUTIES CALLED FOR IN THIS CONTRACT IN ACCORDANCE WITH ITS OWN PROFESSIONAL STANDARDS & SPECIFICATIONS AND IN ACCORDANCE WITH ALL OTHER TERMS, SPECIFICATIONS & DRAWINGS ATTACHED OR CONTAINED HEREIN. IT IS THE RESPONSIBILITY OF THE OWNER CLIENT TO PROVIDE COPIES OF ALL PLANTS, SURVEYS, DRAWING OR PLANS OF THE PROPERTY ON WHICH SERVICES ARE TO BE PERFORMED. FURTHER RESPONSIBILITIES INCLUDE:
- A. **WORKFORCE:** CONTRACTOR SHALL DESIGNATE A QUALIFIED & EXPERIENCED REPRESENTATIVE TO MANAGE AND OVERSEE THE SERVICES PROVIDED. THE WORKFORCE IS TO BE PERSONABLY PRESENTABLE AT ALL TIMES. ALL EMPLOYEES SHALL BE COMPETENT AND QUALIFIED, & SHALL BE U.S. CITIZENS OR LEGAL RESIDENTS, & AUTHORIZED TO WORK IN THE UNITED STATES.
 - B. **MATERIALS:** ALL MATERIALS SHALL CONFORM TO BID SPECIFICATIONS.
 - C. **LICENSE & PERMITS:** CONTRACTOR SHALL COMPLY WITH ALL LICENSE AND PERMIT REQUIREMENTS OF THE CITY, COUNTY, STATE & FEDERAL GOVERNMENTS, AS WELL AS ALL OTHER REQUIREMENTS OF LAW.
 - D. **TAXES:** CONTRACTOR SHALL PAY ALL TAXES APPLICABLE TO ITS WORK UNDER THIS CONTRACT, INCLUDING SALES TAX ON ALL MATERIAL SUPPLIED.
 - E. **INSURANCE:** CONTRACTOR SHALL MAINTAIN GENERAL LIABILITY INSURANCE, AUTOMOTIVE INSURANCE, WORKERS COMPENSATION INSURANCE, & ANY OTHER INSURANCE CONTRACTOR DEEMS NECESSARY.
 - F. **LIABILITY:** CONTRACTOR SHALL ONLY BE LIABLE FOR THE GROSS NEGLIGENCE, BAD FAITH & WILLFUL MISCONDUCT OF THE CONTRACTOR, ITS AGENTS OR EMPLOYEES. GREENSCAPES WILL NOT BE LIABLE FOR ANY SLIP AND FALL ACCIDENTS CAUSED BY SNOW, ICE OR WET CONDITIONS.
 - G. **SUBCONTRACTS:** CONTRACTOR RESERVES THE RIGHT TO HIRE QUALIFIED SUBCONTRACTORS TO PERFORM SPECIALIZED FUNCTIONS OR WORK REQUIRING SPECIALIZED EQUIPMENT.
 - H. **INVOICES:** CONTRACTOR SHALL SUBMIT WRITTEN MONTHLY SERVICE INVOICES FOR THE AMOUNT SET FORTH UNDER THE PRICES AND TERMS SHOWN ON PAGE 1 OF THIS CONTRACT. ANY SERVICES RENDERED, THAT ARE IN ADDITION TO OR BEYOND THE SCOPE OF WORK REQUIRED BY THIS AGREEMENT SHALL BE HANDLED BY SEPARATE CONTRACT & SHALL BE SEPARATELY BILLED.
- II. **OWNER'S/CLIENT'S RESPONSIBILITIES:**
- A. **UTILITIES & PROPERTY LINE:** ALL UTILITIES REQUIRED, SHALL BE FURNISHED BY THE OWNER CLIENT. ALL PUBLIC AND PRIVATE UTILITY & PROPERTY LINES ARE TO BE LOCATED BY OWNER CLIENT.
 - B. **ACCESS TO JOBSITE:** OWNER CLIENT SHALL FURNISH ACCESS TO ALL PARTS OF JOBSITE WHERE CONTRACTOR IS TO PERFORM WORK AS REQUIRED BY THIS AGREEMENT OR OTHER FUNCTIONS RELATED THERETO, DURING NORMAL BUSINESS HOURS, DURING OTHER REASONABLE PERIODS OF TIME, AND IN CASE OF AFTER HOURS EMERGENCIES
 - C. **PAYMENT:** OWNER CLIENT SHALL PAY ALL INVOICES SUBMITTED BY CONTRACTOR WITHIN 30 DAYS FOLLOWING WHEN THE CUSTOMER RECEIVES INVOICE. IN THE EVENT THAT FULL PAYMENT IS NOT MADE WITHIN 30 DAYS FROM THE DATE CLIENT RECEIVING INVOICE, ALL DELINQUENT AMOUNTS SHALL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH. IN ADDITION, CONTRACTOR SHALL BE ENTITLED TO ITS ATTORNEY'S FEES, COSTS AND OTHER EXPENSES INCURRED AS A CONSEQUENCE OF HAVING TO PREPARE, FILE, ENFORCE AND OR RELEASE ANY LIEN WHICH COMES ABOUT AS A CONSEQUENCE OF ANY NON-PAYMENT UNDER THIS CONTRACT. IN THE TERM OF A CONTRACT, PER SERVICE OR OTHERWISE, A 3% CHARGE WILL BE ASSESSED FOR ALL CREDIT CARD PAYMENTS
 - D. **NOTICE OF DEFECT:** OWNER CLIENT SHALL GIVE CONTRACTOR AT LEAST 30 DAYS WRITTEN NOTICE TO CORRECT ANY PROBLEM OR DEFECT DISCOVERED IN THE PERFORMANCE OF THE WORK REQUIRED UNDER THIS CONTRACT. CONTRACTOR WILL NOT ACCEPT ANY DEDUCTION OR OFFSET UNLESS SUCH WRITTEN NOTICE IS GIVEN.
 - E. **DAMAGE TO PROPERTY GROUNDS:** OWNER CLIENT AGREES TO AND SHALL WAIVE, INDEMNIFY AND HOLD HARMLESS CONTRACTOR FROM & AGAINST ANY & ALL CLAIMS, ACTIONS, LIABILITIES, DAMAGES, LOSSES, COSTS, REPAIRS & EXPENSES ARISING FROM ANY & ALL DAMAGE TO THE PROPERTY ON WHICH SERVICES ARE PERFORMED. THIS INCLUDES, BUT IS NOT LIMITED TO DAMAGE TO SPEED BUMPS, CURBS, ASPHALT, PARKING LOTS, RIGHT OF WAYS, AND ROADWAYS ON WHICH SNOW REMOVAL SERVICES ARE PERFORMED. **(REGARDING ARTICLE E. THIS PERTAINS TO SNOW REMOVAL ONLY)**
 - F. **INSURANCE:** OWNER CLIENT IS RESPONSIBLE FOR OBTAINING ITS OWN PROPERTY AND LIABILITY INSURANCE, AS WELL AS ANY OTHER INSURANCE IT DEEMS NECESSARY TO PROTECT ITS OWN INTERESTS.
- III. **OTHER TERMS:** CONTRACTOR RESERVES THE RIGHT TO RENEGOTIATE THE CONTRACT WHEN THE PRICE OF SERVICES PROVIDED ARE AFFECTED BY CHANGES TO ANY LOCAL, STATE, OR FEDERAL LAW, TAX, REGULATION OR ORDINANCE THAT GOES INTO EFFECT AFTER THE AGREEMENT IS SIGNED. CONTRACTOR ALSO RESERVES THE RIGHT TO ADD A FUEL SURCHARGE IF PRICE OF A GALLON OF GAS INFLATES OVER \$4.00 DURING THE CONTRACT TERM. IF SUCH A SITUATION OCCURS & OWNER CLIENT REFUSES TO RENEGOTIATE OR NO NEW AGREEMENT CAN BE REACHED CONTRACTOR HAS THE OPTION OF CANCELING THE CONTRACT UPON SEVEN (7) DAYS WRITTEN NOTICE TO OWNER CLIENT. FURTHER TERMS INCLUDE:
- A. **PANDEMIC CLAUSE:** IF, DURING THE PERFORMANCE OF THIS CONTRACT, THE PRICE OF RELEVANT MATERIALS SIGNIFICANTLY INCREASE, THROUGH NO FAULT OF THE CONTRACTOR, THE PRICE SHALL BE EQUITABLY ADJUSTED BY AN AMOUNT REASONABLY NECESSARY TO COVER ANY SUCH SIGNIFICANT PRICE ESCALATIONS. CONTRACTOR ALSO RESERVES THE RIGHT TO ADD A FUEL SURCHARGE IF PRICE OF A GALLON OF GAS INFLATES OVER \$4.00 DURING THE CONTRACT TERM.
 - B. **SUCCESSORS & ASSIGNS:** NEITHER THE OWNER CLIENT NOR THE CONTRACTOR SHALL ASSIGN OR TRANSFER ANY INTEREST IN THIS AGREEMENT WITHOUT THE WRITTEN CONSENT OF THE OTHER. THIS CONTRACT SHALL BE BINDING ON & INURE TO THE BENEFIT OF THE PARTIES HERETO AND THEIR RESPECTIVE HEIRS, PERSONAL REPRESENTATIVES & PERMITTED SUCCESSORS & ASSIGNS.
 - C. **TIME IS OF THE ESSENCE:** TIME IS OF THE ESSENCE AS TO ANY PAYMENT & NOTICE REQUIREMENTS IN THIS CONTRACT
 - D. **NOTICE:** ALL NOTICES REQUIRED IN THIS CONTRACT SHALL BE WRITTEN & SHALL BE DELIVERED OR SENT BY UNITED STATES MAIL, POSTAGE PREPAID, TO THE ADDRESS LISTED FOR EACH PARTY ON PAGE 1 OF THIS CONTRACT.
 - E. **ARBITRATION:** ANY QUESTIONS OR DISPUTES ARISING OUT OF THE OPERATION OF THIS AGREEMENT WHICH THE PARTIES CANNOT RESOLVE BETWEEN THEMSELVES SHALL BE REFERRED TO BINDING ARBITRATION UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION. SUCH ARBITRATION SHALL BE HELD IN THE COMMONWEALTH OF KENTUCKY IN THE COUNTY IN WHICH THE WORK IS OR WAS SCHEDULED TO BE PERFORMED.
 - F. **SEVERABILITY:** IF ANY PROVISION OF THIS CONTRACT OR THE APPLICATION THEREOF SHALL BE HELD INVALID OR UNENFORCEABLE TO ANY EXTENT, THE REMAINING PROVISION HEREOF SHALL NOT BE AFFECTED THEREBY & SHALL BE ENFORCED TO THE GREATEST EXTENT PERMITTED BY LAW.
 - G. **ENTIRE AGREEMENT:** THIS CONTRACT & ANY EXHIBITS OR ATTACHMENTS APPENDED HERETO CONTAIN THE ENTIRE AGREEMENT BETWEEN THE PARTIES AND NEITHER PARTY IS RELYING ON ANY VERBAL STATEMENTS OF THE OTHER. THIS CONTRACT MAY ONLY BE AMENDED BY A WRITTEN AGREEMENT SIGNED BY BOTH PARTIES.
- IV. **TERMINATION:** THE AGREEMENT MAY BE TERMINATED BY WRITTEN NOTICE. UPON TERMINATION BY EITHER PARTIES, ANY UNPAID SERVICES RENDERED BY SHALL BE PAID IN FULL AT THE TIME TERMINATION TAKES EFFECT. THIS AGREEMENT MAY BE TERMINATED BY CONTRACTOR FOR NON-PAYMENT BY OWNER CLIENT, UPON SEVEN (7) DAYS WRITTEN NOTICE AS STATED ABOVE. ALL PAYMENTS WILL BE PAID IN FULL BEFORE THE 30 DAYS IS UP OF CANCELLATION. THIS IS FOR SERVICES RENDERED BY GREENSCAPES, INC
- A. **EARLY TERMINATION:** CLIENT IS RESPONSIBLE FOR PAYMENT OF THE CONTRACT IN ITS ENTIRETY. IN THE EVENT THE CLIENT OPTS FOR AN EARLY TERMINATION WITHIN A SERVICED CONTRACT, A CHARGE OF TWENTY PERCENT OF THE ANNUAL CONTRACTED AMOUNT WILL BE ASSESSED TO THE CLIENT, PRIOR TO TERMINATION.

Customer Signature

Date

