

Town of Paoli
Minutes of the Regular Session
December 17, 2024

The Paoli Town Council met in Regular Session at 6:00 P.M. on the above date. President, Bobbie Bostock led the Pledge of Allegiance. Present were Arla Jean Frazier, Mylea Pluris, Theron Owen, Donna Dillard and Bobbie Bostock. Also in attendance were Clerk-Treasurer Beth Jones and Town Attorney Hunt Reynolds.

At 6:00 pm, the bids for the Rock, Asphalt, Oil and Diesel Fuel were opened and read. There were no bids for Oil and Diesel. Bids on stone were advertised to be per ton for 7,000 tons, more or less of crushed stone, size 1 to 2 and size 73; Hot Asphalt mix per ton; Cold Asphalt mix per ton; Hot and Cold mix. Bids were received from Cave Quarries for Hot Mix Asphalt, #11 Cold Mix and Crushed Stone (see attached). Motion was made to accept the bid from Cave Quarries, Inc. and seconded by Donna Dillard. In a 5-0 vote motion passed. A bid for Hot Mix Asphalt hauled, laid and rolled was received from Calcar Paving, Inc. (see attached). Motion to accept the bid from Calcar Paving, Inc. was made by Theron Owen and seconded by Aral Jean Frazier. In a 5-0 vote, motion passed. Bid opening closed at 6:12 P.M.

Motion to approve the December 3, 2024, Regular Session Minutes was made by Arla Jean Frazier and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

Under Old Business, Councilwoman, Arla Jean Frazier, made a motion to amend and clarify the motion that was passed at the December 3, 2024 council meeting in reference to the hiring of Kenneth Clyde Hunt and Vance Alden as full time employees with all benefits except insurance and retirement. The clarification is that all full time employees must have PERF (retirement) withheld from their pay. The motion was seconded by Theron Owen. In a 5-0 vote, motion passed.

Under New Business, Attorney Hunt Reynolds presented 2024-13 A Resolution of the Paoli Town Council Adopting the 2024 Orange County Multi Hazard Mitigation Plan. Motion to accept was made by Arla Jean Frazier and seconded by Donna Dillard. In a 5-0 vote, motion passed.

Clerk Treasurer, Beth Jones, presented to council information concerning employee elective insurance deductions. Incorrect amounts were being withheld due to rates beginning July 1, 2023 not being updated in system and 2 months where there was a 3rd pay period and deductions were withheld. Because of this, some employees are due a refund and some employees owed money back to the town. The total amount for refunds was \$1,073.28 and the total amount owed to the town was \$213.69. Motion was made by Mylea Pluris to proceed with the refunds to the employees and the Town will bear the costs of the \$213.69 that was owed to the town. Motion was seconded by Donna Dillard. In a 4-0 vote, with councilwoman Arla Jean Frazier abstaining, motion passed.

Next, Clerk Treasurer Jones, presented for council's approval, the 2025 Salary Ordinance which includes a 3% increase. Motion to approve the 2025 Salary Ordinance

was made by Theron Owen and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

Attorney, Hunt Reynolds, presented the nomination of Robert L. Gilliatt, Jr. to the vacant seats on the Plan Commission and the Board of Zoning Appeals. Motion to approve the nomination was made by Theron Owen and seconded by Arla Jean Frazier. In a 4-0 vote with Bostock abstaining, motion passed.

Next, Attorney Reynolds presented information for possible amendment to Section 90.04(C) of the Ordinance concerning allowing horse to live within the town limits. Dr. Sales, who is asking for this change, was present and a discussion followed concerning this issue among the council and Dr. Sales. Motion was made to table this until after the first of the year at the second meeting in January by Arla Jean Frazier and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

Attorney Reynolds then presented information on the appraisals for the easements for the 150 Culvert Project and asked approval to send out letters. The Haley property at \$1,111.00, the Hall property at \$506.00, the Bye property at \$2,402.00 and the Pluris property at \$1,047.00. Motion was made by Theron Owen to approve sending the letters and seconded by Arla Jean Frazier. In a 4-0 vote, with Mylea Pluris abstaining, motion passed.

Lastly, Attorney Reynolds asked if there were any questions concerning the Town Attorney Contract for 2025. Some discussion was held in reference to clarification on paragraph 1, Second Party; and paragraph 5, Conflicts. Motion was made by Theron Owen to approve the 2025 Town Attorney Contract with Tucker & Tucker, P.C. and seconded by Donna Dillard. In a 5-0 vote, motion passed.

Enforcement Officer, Benji Farris, presented his Code Enforcement Report to the Council.

Police Chief Randy Sanders presented his monthly report to the Council. Police Chief Sanders stated that School Resource Officer, Dennis Lanham's last day of employment will be January 3, 2025. Chief Sanders requested an Executive Session with the council and the school Superintendent to discuss how they want to proceed with filling this position. Motion was made by Theron Owen to have an Executive Session on Friday, December 27, 2024 at 4:30 P.M. In a 5-0 vote, motion passed.

Utility General Foreman, Mike Compton, shared with the Council that Blake Allbright's last day of employment with the town will be December 31, 2024. Compton also brought up the accident where the utility truck was hit by an individual on Unionville Rd. Whether to get it repaired with the one quote of \$3,195.66 from Orange County Collision. Discussion was held concerning the individual not having insurance and turning this over to town attorney. Council also requested getting one more quote.

Utility General Foreman, Compton, also updated the council that all meter replacements are done except for the school. Will have to do that one when the school is closed.

Clerk Treasurer, Beth Jones, asked for a Special Session on Monday, December 30th, 2024 at 5:00 P.M. to complete end of year items. Motion to approve was made by Mylea Pluris and seconded by Arla Jean Fraizer. In a 5-0 vote, motion passed.

Jones then presented the Payroll Allowance Docket for the month of November in the amount of \$133,825.29. Motion to approve was made by Arla Jean Frazier and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

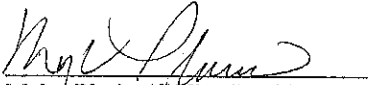
Lastly, Jones presented claims from December 4, 2024 through December 17, 2024 in the amount of \$888,342.38. Motion to approve was made by Arla Jean Frazier and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

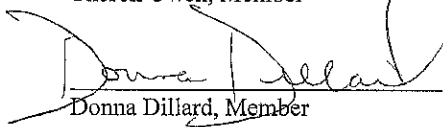
Councilman Bostock presented a letter from Indiana Finance Authority certifying that the water inventory project is complete and requires the signature of the town. Bostock asked for a motion giving him the authority to sign the letter. Motion was made by Mylea Pluris and seconded by Theron Owen. In a 5-0 vote, motion passed.

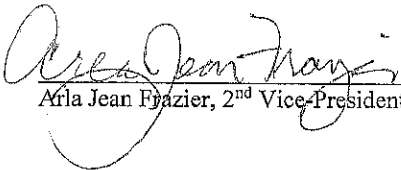
There being no further business, a motion was made by Mylea Pluris to adjourn and seconded by Donna Dillard. In a 5-0 vote, the motion passed and meeting was adjourned at 7:21 P.M.


 Bobbie Bostock, President

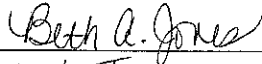

 Theron Owen, Member


 Mylea Pluris, 1st Vice-President


 Donna Dillard, Member


 Arla Jean Frazier, 2nd Vice-President

ATTEST:


 Beth A. Jones
 Clerk-Treasurer

Cave Quarries, Inc.

1156 N. 425 W.

Paoli, IN 47454

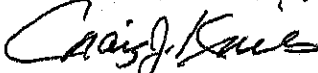
Ph: 812-936-4923

Fax: 812-936-9631

Town of Paoli, IN Town Council

December 17, 2024

Cave Quarries, Inc. / Calcar Quarry

By: 
 Craig J. Knies, President

Item	Quantity	Description	Price	Unit
We propose to furnish the following materials to the Town of Paoli for use as needed during the calendar year 2025.				
Crushed Stone	7000 Tons, More or Less	Stone, all sizes, loaded onto Town of Paoli trucks F.O.B Calcar Quarry 1/2 mile East of Paoli on US 150.		
		#53 Stone	\$ 9.35	/Ton
		#73 Stone	\$ 9.35	/Ton
		#2 Stone	\$ 11.00	/Ton
		#4, #5 Stone	\$ 11.00	/Ton
		#7 Stone	\$ 11.50	/Ton
		#8 Stone	\$ 12.50	/Ton
		#9 Stone	\$ 13.00	/Ton
		#11 Stone	\$ 13.50	/Ton
		#12 Stone	\$ 14.95	/Ton
		Fill Stone	\$ 8.75	/Ton
		B-Borrow	NB	/Ton
		Graded Rip Rap	\$ 12.90	/Ton
		Lime	\$ 8.75	/Ton
		#23 Concrete Sand	\$ 30.00	/Ton
Crushed Stone	Furnished, Hauled, and Spread or Stocked on any street in the Town of Paoli (20 Ton Minimum)	#53 Stone	\$ 14.75	/Ton
		#73 Stone	\$ 14.75	/Ton
		#2 Stone	\$ 16.40	/Ton
		#4, #5 Stone	\$ 16.40	/Ton
		#7, #8 Stone	\$ 16.90	/Ton
		#9 Stone	\$ 18.40	/Ton
		#11 Stone	\$ 18.90	/Ton
		#12 Stone	\$ 20.35	/Ton
		Fill Stone	\$ 14.15	/Ton
		B-Borrow	NB	/Ton
		Graded Rip Rap	\$ 18.30	/Ton
		Lime	\$ 14.15	/Ton
		#23 Concrete Sand	\$ 35.70	/Ton

All material quoted will meet INDOT Standard Specifications, Section 904, as well as specifications for the Town of Paoli.

Cave Quarries, Inc.

1156 N. 425 W

Paoli, IN 47454

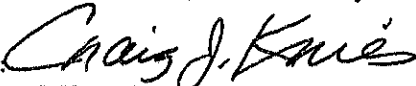
Ph: 812-936-4923

Fax: 812-936-9631

Town of Paoli, IN Town Council

December 17, 2024

Cave Quarries, Inc. / Calcar Quarry

By: 

Craig J. Knies, President

Item	Quantity	Description	Price	Unit
		We propose to furnish the following materials to the Town of Paoli for use as needed during the calendar year 2025		
Hot Mix Asphalt / Ton F.O.B Quarry		Hot Mix Asphalt loaded onto Paoli City trucks F.O.B Calcar Quarry, 1/2 mile East of Paoli on US 150.		
		#11 Surface (9.5mm)	\$	85.00 / Ton
		#9 Surface (12.5mm)	\$	85.00 / Ton
		#8 Surface (19.0mm)	\$	85.00 / Ton
		#11 Binder (9.5 mm)	\$	82.00 / Ton
		#9 Binder (12.5mm)	\$	82.00 / Ton
		#8 Binder (19.0mm)	\$	82.00 / Ton
		#5 Base (25.0mm)	\$	78.00 / Ton

All material quoted will meet INDOT Standard Specifications, Section 402, as well as specifications for the City of Paoli.

Escalation Clause:

Bidder shall have the right to increase or decrease the contract price in an amount equal to the bidder's increase in costs of oil and other bituminous materials subsequent to the date on which such bid is submitted (hereinafter referred to as "Base Date") to the board authority to award contracts. Any increase (or decrease) in the bidder's cost of oil and other materials after the base date shall be determined monthly and be verified by the proper documents furnished to the responsible awarding board which shall include proof of price to the bidder from the bidder's source of supply.

Cave Quarries, Inc.

1156 N. 425 W

Paoli, IN 47454

Ph: 812-936-4923

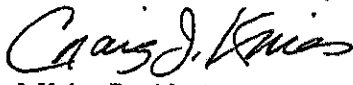
Fax: 812-936-9631

Town of Paoli, IN Town Council

December 17, 2024

Cave Quarries, Inc. / Calcar Quarry

By:


Craig J. Knies, President

Item	Quantity	Description	Price	Unit
		We propose to furnish the following materials to the Town of Paoli for use as needed during the calendar year 2025.		
Cold Mix Asphalt / Ton F.O.B Cave Quarry		Cold Mix Asphalt loaded onto Paoli City trucks F.O.B Cave Quarry, Located 1156 N. 425 W., Paoli		
		#11 Cold Mix	\$	87.00 /Ton

All material quoted will meet INDOT Standard Specifications, as well as specifications for the City of Paoli.

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Calcar Paving, Inc.
860 E US Hwy 150
Paoli, IN 47454

Ph: 812-723-2109

Fax: 812-723-5314

Town of Paoli, IN Town Council
December 17, 2024
Calcar Paving, Inc.

By: 
Craig J. Knies, President

Item	Quantity	Description	Price	Unit
We propose to furnish the following materials to the Town of Paoli for use as needed during the calendar year 2025.				
#15	Hot Mix Asphalt / Ton Spread and Rolled	Hot Mix Asphalt hauled, laid and rolled by Calcar Paving, Inc. on Paoli Streets.		
		#11 Surface (9.5mm)	\$	105.00 / Ton
		#9 Surface (12.5mm)	\$	105.00 / Ton
		#8 Surface (19.0mm)	\$	105.00 / Ton
		#11 Binder (9.5 mm)	\$	102.00 / Ton
		#9 Binder (12.5mm)	\$	102.00 / Ton
		#8 Binder (19.0mm)	\$	102.00 / Ton
		#5 Base (25.0mm)	\$	99.00 / Ton
		AET Applied	\$	7.40 / Gallon
Alt.	Cost / Machine Hour	Grader w/Operator	\$	154.00 / Hour
		Roller w/Operator	\$	134.00 / Hour
		Broom w/Operator	\$	124.00 / Hour

All material quoted will meet INDOT Standard Specifications, Section 402, as well as specifications for the City of Paoli.

Escalation Clause:

Bidder shall have the right to increase or decrease the contract price in an amount equal to the bidder's increase in costs of oil and other bituminous materials subsequent to the date on which such bid is submitted (hereinafter referred to as "Base Date") to the board authority to award contracts. Any increase (or decrease) in the bidder's cost of oil and other materials after the base date shall be determined monthly and be verified by the proper documents furnished to the responsible awarding board which shall include proof of price to the bidder from the bidder's source of supply.