

Town of Paoli
Minutes of the Regular Session
February 3, 2026

The Paoli Town Council met in Regular Session at 10:00 A.M. on the above date. President Theron Owen led the Pledge of Allegiance. Present were Bobbie Bostock, Donna Dillard, Danny Hickman, Theron Owen, and Mylea Pluris. Also in attendance were Clerk-Treasurer Beth Jones and Town Attorney Lyn Tucker Fullen.

Council President, Theron Owen, referred to Town Attorney, Lyn Tucker Fullen, to open and read quotes for two Dodge Durango police vehicles. The first quote was from Beacon Credit Union for a Lease/Purchase amount of \$141,883. Three years with annual payments of \$53,362.57 at 6.375 percent and 5 years with annual payments of \$33,946.53 at 6.375 percent. The next quote was from Springs Valley Bank & Trust Company. Three years with annual payments of \$50,720 at 4.750% with first payment due after 180 days. Five years with annual payments of \$31,851.96 at 4.750% with first payment due after 180 days. Three years with first two annual payments of \$51,923.18 and third annual payment of \$51,923.15 at 4.750% with first payment due after 365 days. Five years with annual payments of \$32,507.21 at 4.750% with first payment due after 365 days. The final quote was from Old National Bank. Three years with annual payments of \$53,246.86 at 6.17% fixed and five years with annual payments of \$33,353.31 at 5.64% fixed. Motion to take these under advisement pending review by council was made by Bobbie Bostock and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

Next, Town Attorney, Lyn Tucker Fullen, provided information concerning the updating of the town's Interconnection Agreement for Solar Panels. She has been working with Electric Department Foreman, Kelvin McCord, and he has suggested an application be filled with a fee of \$100. He also suggested a \$400 connection fee and a \$250 meter fee. Fullen asked for council's input on the fees and said she will send all the forms to council and then it can be re-addressed at the next council meeting.

Next, Clerk Treasurer Beth Jones presented a Parade Permit for Orange County Cancer Patient Services for 4-18-26, 6-20-26, 7-25-26, 8-29-26, and 9-19-26 from 8:00 am until 2:00 pm. Motion to approve was made by Mylea Pluris and seconded by Bobbie Bostock. In a 5-0 vote, motion passed.

Clerk Treasurer Jones then presented invoices from Cripe for \$6460 for professional services for the 2026 CCMG application and supporting documents updates. Motion to approve was made by Bobbie Bostock and seconded by Mylea Pluris. In a 5-0 vote, motion passed. The next invoice was for Cripe in the amount of \$1,525 for professional services in regard to the Hwy 150 Waterline Replacement. Motion to approve was made by Bobbie Bostock and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

Next invoice presented was for Clark Dietz for the Campbell Street work design for September 2025, through December 2025, in the amount of \$14,605.39. Motion to approve was made by Bobbie Bostock and seconded by Theron Owen. In a 5-0 vote, motion passed.

Next, Theron Owen presented the invoice for Dunn's Garage in the amount of \$3100 to fix the 2005 International Dump Truck which suffered damage to the rear end during the snow removal. After some discussion, a motion to pay the invoice to Dunn's Garage was made by Bobbie Bostock and seconded by Danny Hickman. In a 5-0 vote, motion passed.

Clerk Treasurer Jones then presented the quote from American Legal Publishing for codifying the 2024 and 2025 Ordinances. The cost ranges from \$3200 to \$4080. Motion to move forward with the codification of the ordinances with American Legal Publishing at the stated quote was made by Bobbie Bostock and seconded by Donna Dillard. In a 5-0 vote, motion passed.

Next, Jones presented the Billing Adjustments for January 2026 as follows: Electric Penalty <393.03>, EAP <12,856.12>, Water <263.80>, Water Tax <18.46>, Water Penalty <47.00>, Sewer <491.18>, Sewer Penalty <82.36>, Trash <52.00>, for a total of <14,203.97>. Motion to approve was made by Bobbie Bostock and seconded by Mylea Pluris. In a 5-0 vote, motion passed.

Clerk Treasurer Beth Jones then presented the Payroll Allowance Docket for the month of January 2026 in the amount of \$215,952.12. Motion to approve was made by Bobbie Bostock and seconded by Theron Owen. In a 5-0 vote, motion passed.

Finally, Jones presented the Claims from January 21, 2026, through February 3, 2026, in the amount of \$1,210,747.81. Motion to approve was made by Theron Owen and seconded by Bobbie Bostock. In a 3-2 vote with Dillard voting no and Hickman abstaining, motion passed.

Council President Theron Owen brought up setting a date for our Spring Cleanup. Interim Utility Foreman, Mike Compton, suggested the week of April 13-17th. After some discussion, the Spring Cleanup was set for April 13th, 2026, through April 17th, 2026. Motion to approve was made by Mylea Pluris and seconded by Bobbie Bostock. In a 5-0 vote, motion passed. Some discussion was held concerning putting up the Senior Flags. This will be addressed at a later date.

Under Old Business, Eric Parsley with Commonwealth Engineers shared updates on the US Hwy 150 project. Next, concerning the Lead Service Line Replacement Project, he shared that they had sent to council some examples of things we can use to contact the property owners that will be affected by this project. The SFR requires 4 contact attempts be made to those property owners that will be affected. The schedule for this project is to advertise around the first part of March and open bids in April, and to close with SRF sometime in May. For the second phase of the project, there is another round of funding that can be applied for and the application deadline is April 1st, and this is the last round of funding for this project. Eric presented Task Order No. 1 in the amount of \$9,100 to the council if they would like for Commonwealth to move forward with the study and reports for applying for the second round of funding. Motion was made to approve Task Order No. 1 and seconded by Donna Dillard. In a 5-0 vote, motion passed.

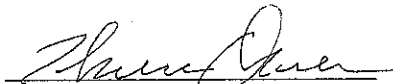
Donna Dillard then made a motion to hire Randy Sanders as Police Chief with the \$60,000 salary that was advertised. Motion was seconded by Danny Hickman. Much discussion ensued, and Council President Owen asked for the vote on the motion. In a 3-2 vote, with Theron Owen, Bobbie Bostock, and Mylea Pluris voting no, motion did not pass.

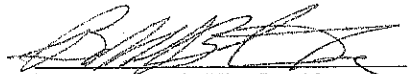
Under New Business, Council President Owen presented the Harkness Mowing Contract for 2026. It is the same as the previous year at \$385.00 per mowing. This includes mowing, weed eating, picking up trash and small tree limbs for 3 cemeteries. Motion to approve was made by Bobbie Bostock and seconded by Donna Dillard. In a 5-0 vote, motion passed.

Next Donna Dillard asked why the reports from other departments had been removed from the agenda. After some discussion, she made the motion to add the reports that were on there before back on. Danny Hickman seconded the motion. In a 2-3 vote, with Bobbie Bostock, Theron Owen and Mylea Pluris voting no, the motion did not pass. More discussion ensued and Theron Owen made a Motion for all Departments to present a quarterly update at a town council meeting. Motion was seconded by Bobbie Bostock. In a 4-1 vote, with Donna Dillard voting no, motion carried.

There being no further business, motion to adjourn was made by Bobbie Bostock and seconded by Mylea Pluris. In a 5-0 vote, motion passed. Meeting adjourned at 11:39 am.

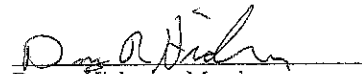
TOWN OF PAOLI
Regular Session
Tuesday, February 3, 2026
Page | 3


Theron Owen, President

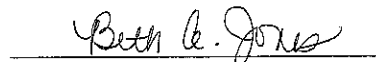

Bobbie Bostock, Vice President


Mylea Puris, Member


Donna Dillard, Member


Danny Hickman, Member

ATTEST:


Beth A. Jones
Clerk-Treasurer