



REGULAR MEETING
August 4, 2025, 7:00 PM

- I. **Call to Order for Regular Meeting**
- II. **Roll Call:** Mayor Bayones, Vice Mayor Blaine, Trustee Gorbet, Trustee Edwards, Trustee Jarman, Treasurer McCarley, Planning McCarley, and Clerk Howell.
- III. **Acceptance of Consent Agenda: Minutes and Financials**
- IV. **Food Pantry Report**
- V. **Community Center Report**
- VI. **Street and Alley Report**
- VII. **Old Business**
 - 2025 REAP Grant Discussion and Update: Outdoor Warning Sirens
 - Central High Webpage
 - Solar Farm Ordinance Discussion with Possible Action
 - Plaque for Community Center
 - Flagpole
 - Discussion with possible action: MNTC Agreement with Chickasaw Communication
- VIII. **New Business**
 - Discuss Town of Central High Founders Day Celebration: 30 years.
 - Discuss TSET Grant
 - Half Basketball Court | Walking Track
 - School Crosswalks
 - 2026 REAP Grant
- IX. **Adjournment**



TOWN OF CENTRAL HIGH
REGULAR MEETING
July 7, 2025
7:00 PM

ATTENDANCE

	Present	Absent
1. Trustee Debora Gorbet – Property Manager	X	
2. Trustee Dr. Nate Edwards		X
3. Vice Mayor Darrell Blaine	X	
4. Trustee Kyle Jarman		X
5. Mayor Joe Bayones	X	
6. Treasurer Monica McCarley	X	
7. Clerk Nancy Howell	X	
8. Paul McCarley – Planning Commission	X	

I. CALL TO ORDER for a Regular Meeting at 7:01 PM.

II. ROLL CALL

III. ACCEPTANCE OF CONSENT AGENDA: MINUTES AND FINANCIALS

- Trustee Deborah Gorbet made the motion to accept Minutes and Financials for June 2, 2025, Vice Mayor Darrell Blaine seconded the motion. Motion carried.

IV. FOOD PANTRY REPORT

- Normal distribution on the Second Tuesday
- Halliburton Employees Volunteered for Community Service

V. COMMUNITY CENTER REPORT

- Maintenance items, carpet cleaning, salt for water softener, and discussed time for Channel's to be called for pest control.

VI. STREET AND ALLEY REPORT

- Stephens County has been mowing

VII. OLD BUSINESS

- **2025 REAP Grant Update**
 - The Town of Central High received \$77,400.00 from REAP funding. The Town of Central High portion of the cost was \$7945.55 instead of

the \$9481.55 that was noted on May 5, Minutes. Chickasaw Communications refund to the Town was \$1536.00 for a correction on their part.

- **Central High Webpage**
 - Tabled
- **Solar Farm Ordinance Discussion with Possible Action**
 - Tabled
- **Plaque for Community Center**
 - Tabled
- **Lanyard for the flagpole.**
 - Mayor Joe Bayones ordered 100 ft of cabled rope and will be ordering a flag. Mayor Bayones may be able to get a flag donated by the Woodmen of the World.
- Discussion with possible action: Maintenance agreement for solar speed signs.
 - Members discussed the cost of the maintenance agreement vs paying for each instance when repairs would be necessary. It was agreed that the cost of \$50.00 per month or \$540.00 per year would be cost effective. This would include an annual check-up and parts cost only, if repairs were required. Trustee Debora Gorbet made the motion to approve the maintenance agreement, not to exceed \$540.00 per year. Vice Mayor Darrel Blaine seconded the motion. Motion carried.
- Discussion with possible action: Maintenance agreement with Chickasaw Communication.
 - Tabled: More information needed

VIII. **NEW BUSINESS**

- Add 30 Year Anniversary of the Town of Central High to the Agenda for next meeting as well as looking into TSET for updating the walking track and building a ½ court for basketball in memory of former Mayor Jerry Hunter.
- Add School Crosswalks.

IX. **ADJOURNMENT**

- Having no other business, Trustee Debora Gorbet called for adjournment and Vice Mayor Darrell Blaine seconded the motion. All members agreed. The meeting adjourned at 8:12 PM. The next Meeting to is set for Monday, August 4, 2025.

Balance Sheet
Town Of Central High
As of August 4, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Operating Account	188,233.81
Park/Walking Trail Account	7,538.92
REAP 2014-15	
REAP 2025	
REAP - Storm Sirens	
Street & Alley Account	5,544.27
Street & Alley CD Account	11,345.00
Total for Bank Accounts	\$212,662.00
Accounts Receivable	
Accounts Receivable	
Total for Accounts Receivable	0
Other Current Assets	
Undeposited Funds	
Total for Other Current Assets	0
Total for Current Assets	\$212,662.00
Fixed Assets	
Land park	5,000.00
Total for Fixed Assets	\$5,000.00
Other Assets	
Total for Assets	\$217,662.00
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	0
Long-term Liabilities	
Total for Liabilities	0
Equity	
Retained Earnings	163,149.99
Net Income	5,939.46
Fund Balance - Street & Alley	48,572.55
Opening Bal Equity	
Total for Equity	\$217,662.00
Total for Liabilities and Equity	\$217,662.00

Profit and Loss by Class

Town Of Central High

July 1-August 4, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
Income					
Alcohol Tax		1,735.66			1,735.66
ATM Commissions	23.25				23.25
Cigar Tax	21.33				21.33
City Use Tax	4,010.78				4,010.78
Sales Tax	3,432.62				3,432.62
Street & Alley Tax				1,612.08	1,612.08
Total for Income	7,487.98	1,735.66	0	1,612.08	\$10,835.72
Cost of Goods Sold					
Gross Profit	7,487.98	1,735.66	0	1,612.08	\$10,835.72
Expenses					
Maintenance & Operations					0
Bonding	100.00				100.00
Dues and Subscriptions	1,547.63				1,547.63
Insurance					0
Building	1,700.60				1,700.60
Total for Insurance	1,700.60	0	0	0	\$1,700.60
Utilities					0
Gas and Electric	206.00				206.00
Water	518.69				518.69
Total for Utilities	724.69	0	0	0	\$724.69
Total for Maintenance & Operations	4,072.92	0	0	0	\$4,072.92
Personal Services	1,200.00				\$1,200.00
Building Cleaning	200.00				200.00
Contract Labor					0
Mowing	960.00				960.00
Total for Contract Labor	960.00	0	0	0	\$960.00
Total for Personal Services	2,360.00	0	0	0	\$2,360.00
Storm Sirens - REAP 25			-1,536.00		-1,536.00
Total for Expenses	6,432.92	0	-1,536.00	0	\$4,896.92
Net Operating Income	1,055.06	1,735.66	1,536.00	1,612.08	\$5,938.80
Other Income					
Interest Income				0.66	0.66
Total for Other Income	0	0	0	0.66	\$0.66
Other Expenses					
Net Other Income	0	0	0	0.66	\$0.66
Net Income	1,055.06	1,735.66	1,536.00	1,612.74	\$5,939.46

Profit and Loss by Class

Town Of Central High

July 8-August 4, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	REAP 2025	TOTAL
Income			
ATM Commissions	23.25		23.25
Cigar Tax	21.33		21.33
City Use Tax	4,010.78		4,010.78
Sales Tax	3,432.62		3,432.62
Total for Income	7,487.98	0	\$7,487.98
Cost of Goods Sold			
Gross Profit	7,487.98	0	\$7,487.98
Expenses			
Maintenance & Operations			0
Insurance			0
Building	1,700.60		1,700.60
Total for Insurance	1,700.60	0	\$1,700.60
Utilities			0
Gas and Electric	206.00		206.00
Water	457.13		457.13
Total for Utilities	663.13	0	\$663.13
Total for Maintenance & Operations	2,363.73	0	\$2,363.73
Personal Services	600.00		\$600.00
Building Cleaning	100.00		100.00
Contract Labor			0
Mowing	480.00		480.00
Total for Contract Labor	480.00	0	\$480.00
Total for Personal Services	1,180.00	0	\$1,180.00
Storm Sirens - REAP 25		-1,536.00	-1,536.00
Total for Expenses	3,543.73	-1,536.00	\$2,007.73
Net Operating Income	3,944.25	1,536.00	\$5,480.25
Other Income			
Other Expenses			0
Net Other Income	0	0	0
Net Income	3,944.25	1,536.00	\$5,480.25