



REGULAR MEETING  
November 3, 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. **Founders Day Celebration Committee Report**
- VIII. **Old Business**
  - 2026 REAP Grant Discussion with Possible Action.
    - Half Basketball Court Project
  - Grant Discussion to include TSET and SORTPO.
    - Walking Track Project
  - Central High Webpage
  - School Crosswalks
  - Plaque for Community Center
- IX. **New Business**
- X. **Adjournment**



TOWN OF CENTRAL HIGH  
REGULAR MEETING  
October 6, 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 7:00 PM.**

**II. ROLL CALL**

**III. ACCEPTANCE OF CONSENT AGENDA: MINUTES AND FINANCIALS**

- Trustee Kyle Jarman made the motion to accept Minutes and Financials, September 8, 2025, Trustee Nate Edwards seconded the motion. Motion carried.

**IV. FOOD PANTRY REPORT**

- Normal distribution on the Second Tuesday
- Vice Mayor Darrell Blaine made a motion to approve to donate \$600.00 for holiday hams and/or turkeys to the Food Pantry. Trustee Debora Gorbet seconded the motion. Motion carried.

**V. COMMUNITY CENTER REPORT**

- There were two emergency maintenance expenses due to rentals. The hot water heater had to be replaced at the cost of \$555.50 and the ice machine repaired with a cost of \$154.50. Trustee Nate Edwards made the motion to pay the invoices. Trustee Kyle Jarman seconded the motion. Motion Carried.
- Trustee Gorbet presented the suggestion from the repair person to replace the filters for the ice machine.

**VI. STREET AND ALLEY REPORT**

- Nothing to report.

**VII. FOUNDERS DAY CELEBRATION COMMITTEE REPORT**

- Trustee Debora Gorbet will head the committee and will ask several people in the community for help.
- Trustee Nate Edwards made the motion to approve a budget of \$1000.00 for the committee to purchase items for the celebration. Trustee Debora Gorbet seconded the motion. Motion carried.

**VIII. OLD BUSINESS**

▪ **2026 REAP Grant Discussion with Possible Action**

- Trustee Nate Edwards made the motion to approve the application for the 2026 REAP Grant to add a ½ court for basketball to the Central High Town Property in the amount of \$45,000.00 for the project without a cash leverage contribution. Trustee Kyle Jarman seconded the motion. Motion carried.

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▪ **TSET Grant Discussion (walking track)**

- Vice Mayor Darrell Blaine advised the board of the amount of work that the TSET Grant entailed and that the application deadline was November 18, 2025 for July of 2026. Members will assist in the necessary items for the grant.

▪ **Central High Webpage**

- Trustee Kyle Jarman reported that there is continued progress.

▪ **School Crosswalks**

- Waiting to hear if the Ag Teacher found the paint.

**IX. NEW BUSINESS**

▪ **5-Year Strategic Plan Discussion with Possible Action**

- Members were presented with the updated 5-year strategic plan by Trustee Kyle Jarman. After discussion, Vice Mayor Darrell Blaine made the motion to approve the plan. Trustee Nate Edwards seconded the motion. Motion carried.

**X. ADJOURNMENT**

- Having no other business, Trustee Kyle Jarman called for adjournment and Trustee Debora Gorbet seconded the motion. All members agreed. The meeting adjourned at 7:44 PM. The next Meeting to is set for Monday, November 3, 2025.

# Profit and Loss

## Town Of Central High

October 7-November 3, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	STREET & ALLEY FUND	TOTAL
<b>Income</b>				
Alcohol Tax		923.26		923.26
ATM Commissions	20.43			20.43
Building Rent		210.00		210.00
City Use Tax	3,343.36			3,343.36
Sales Tax	1,472.70			1,472.70
Street & Alley Tax			767.05	767.05
<b>Total for Income</b>	<b>4,836.49</b>	<b>1,133.26</b>	<b>767.05</b>	<b>\$6,736.80</b>
<b>Cost of Goods Sold</b>				
<b>Gross Profit</b>	<b>4,836.49</b>	<b>1,133.26</b>	<b>767.05</b>	<b>\$6,736.80</b>
<b>Expenses</b>				
Maintenance & Operations	240.00			\$240.00
Bonding	100.00			100.00
Repairs				
Building Repairs	154.50			154.50
Equipment Repairs	555.50			555.50
<b>Total for Repairs</b>	<b>710.00</b>			<b>\$710.00</b>
Utilities				
Gas and Electric	175.00			175.00
Water	58.43			58.43
<b>Total for Utilities</b>	<b>233.43</b>			<b>\$233.43</b>
<b>Total for Maintenance &amp; Operations</b>	<b>1,283.43</b>			<b>\$1,283.43</b>
Personal Services	600.00			\$600.00
Building Cleaning	100.00			100.00
<b>Total for Personal Services</b>	<b>700.00</b>			<b>\$700.00</b>
<b>Total for Expenses</b>	<b>1,983.43</b>			<b>\$1,983.43</b>
<b>Net Operating Income</b>	<b>2,853.06</b>	<b>1,133.26</b>	<b>767.05</b>	<b>\$4,753.37</b>
<b>Other Income</b>				
<b>Other Expenses</b>				
<b>Net Other Income</b>				
<b>Net Income</b>	<b>2,853.06</b>	<b>1,133.26</b>	<b>767.05</b>	<b>\$4,753.37</b>

# Profit and Loss

## Town Of Central High

July 1-November 3, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
<b>Income</b>					
Alcohol Tax		4,453.66			4,453.66
ATM Commissions	65.93				65.93
Building Rent		490.00			490.00
Cigar Tax	61.45				61.45
City Use Tax	14,672.60				14,672.60
Gasoline Tax				556.28	556.28
Sales Tax	11,553.16				11,553.16
Street & Alley Tax				3,386.13	3,386.13
<b>Total for Income</b>	<b>26,353.14</b>	<b>4,943.66</b>		<b>3,942.41</b>	<b>\$35,239.21</b>
<b>Cost of Goods Sold</b>					
<b>Gross Profit</b>	<b>26,353.14</b>	<b>4,943.66</b>		<b>3,942.41</b>	<b>\$35,239.21</b>
<b>Expenses</b>					
Maintenance & Operations	2,590.00				\$2,590.00
Bonding	300.00				300.00
Dues and Subscriptions	1,547.63				1,547.63
Insurance	<b>1,700.60</b>				<b>\$1,700.60</b>
Maintenance	65.70				65.70
Office Supplies					
Software	143.89				143.89
<b>Total for Office Supplies</b>	<b>143.89</b>				<b>\$143.89</b>
Professional Fees					
Accounting	4,500.00				4,500.00
<b>Total for Professional Fees</b>	<b>4,500.00</b>				<b>\$4,500.00</b>
Publishing	58.35				58.35
Repairs					
Building Repairs	154.50				154.50
Equipment Repairs	555.50				555.50
<b>Total for Repairs</b>	<b>710.00</b>				<b>\$710.00</b>
Supplies					
Building Supplies	102.83				102.83
<b>Total for Supplies</b>	<b>102.83</b>				<b>\$102.83</b>
Utilities					
Gas and Electric	989.00				989.00
Water	1,130.90				1,130.90
<b>Total for Utilities</b>	<b>2,119.90</b>				<b>\$2,119.90</b>
<b>Total for Maintenance &amp; Operations</b>	<b>13,838.90</b>				<b>\$13,838.90</b>

# Profit and Loss

Town Of Central High

July 1-November 3, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
Personal Services	3,000.00				\$3,000.00
Building Cleaning	500.00				500.00
Contract Labor					
Mowing	960.60				960.60
<b>Total for Contract Labor</b>	<b>960.60</b>				<b>\$960.60</b>
<b>Total for Personal Services</b>	<b>4,460.60</b>				<b>\$4,460.60</b>
Storm Sirens - REAP 25			-1,536.00		-1,536.00
<b>Total for Expenses</b>	<b>18,299.50</b>		<b>-1,536.00</b>		<b>\$16,763.50</b>
<b>Net Operating Income</b>	<b>8,053.64</b>	<b>4,943.66</b>	<b>1,536.00</b>	<b>3,942.41</b>	<b>\$18,475.71</b>
Other Income					
Interest Income				3.79	3.79
<b>Total for Other Income</b>				<b>3.79</b>	<b>\$3.79</b>
Other Expenses					
<b>Net Other Income</b>				<b>3.79</b>	<b>\$3.79</b>
<b>Net Income</b>	<b>8,053.64</b>	<b>4,943.66</b>	<b>1,536.00</b>	<b>3,946.20</b>	<b>\$18,479.50</b>

# Balance Sheet

Town Of Central High

As of November 3, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
Current Assets	
Bank Accounts	
Operating Account	195,232.39
Park/Walking Trail Account	10,746.92
Street & Alley Account	7,877.73
Street & Alley CD Account	11,345.00
<b>Total for Bank Accounts</b>	<b>\$225,202.04</b>
Accounts Receivable	
Other Current Assets	
<b>Total for Current Assets</b>	<b>\$225,202.04</b>
Fixed Assets	
Land park	5,000.00
<b>Total for Fixed Assets</b>	<b>\$5,000.00</b>
Other Assets	
<b>Total for Assets</b>	<b>\$230,202.04</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
<b>Total for Current Liabilities</b>	
Long-term Liabilities	
<b>Total for Liabilities</b>	
Equity	
Fund Balance - Street & Alley	48,572.55
Retained Earnings	163,149.99
Net Income	18,479.50
<b>Total for Equity</b>	<b>\$230,202.04</b>
<b>Total for Liabilities and Equity</b>	<b>\$230,202.04</b>