



REGULAR MEETING
October 6, 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**
 - 5-Year Strategic Plan Discussion with Possible Action
- X. **Adjournment**



TOWN OF CENTRAL HIGH
REGULAR MEETING
September 8, 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

- Discussion included the charges for the three new outdoor warning sirens of \$35.00 each (3). In the past there was not a charge on the Cotton Electric Bill. It was brought to the members' attention that the water bill exceeded \$400.00 for the second month and may need to be addressed by locks or cameras.
- Trustee Kyle Jarman made the motion to accept Minutes and Financials, August 4, 2025, Trustee Nate Edwards seconded the motion. Motion carried.

II. Guest from SORTPO: Julie Sanders, Discussion for Grant Applications for Park updates.

- **The guest could not attend**

IV. FOOD PANTRY REPORT

- Normal distribution on the Second Tuesday

V. COMMUNITY CENTER REPORT

- The Community Centre is due to be sprayed, and Monica said she would contact Channels' Pest Control.

- Monica McCarley voiced concern over an unexpected high-water bill for the second month.
- Members discussed buying cameras for the safety of the Town and property. It was agreed that cameras were needed. Trustee Nate Edwards suggested “Night Owl” as a good choice. The brand is hard-wired and allows members to monitor cameras on a PC or cellular device. The package includes 8 cameras.
- Trustee Debora Gorbet made a motion to purchase the package and include materials to complete the installation. The amount should not exceed \$1000.00. Vice Mayor Darrell Blaine seconded the motion. Motion carried.
- Monica McCarley expressed the need to update the computer used to do the finances to accommodate the newer program specifications. Trustee Kyle Jarman made a motion to purchase a new computer. The amount should not exceed \$700.00. Vice Mayor Darrell Blaine seconded the motion. Motion carried.
- Trustee Debora Gorbet mentioned the need to purchase cleaning supplies.
 - Referencing May 6, 2024: Trustee Kyle Jarman made a motion to allow up to \$200.00 expenditure per supply purchase. Trustee Debbie Gorbet seconded the motion. Motion passed.

VI. STREET AND ALLEY REPORT

- Nothing to report.

VII. FOUNDERS DAY CELEBRATION

- Mayor Joe Bayones presented the records and will be researching the history of the Town. The plaque will be created to recognize board members for their service.
- A committee will be created to make decisions on food, t-shirts, and the possibility of a “Frost your Fanny” 5k.

VIII. OLD BUSINESS

- **2026 REAP Grant Discussion**
 - Former Mayor Jerry Hunter Memorial ½ Basketball Court
 - Members discussed the application for the 2026 REAP Grant to add a ½ court for basketball to the Central High Town Property. Vice Mayor Darrell Blaine made a motion for Central High to apply for the 2026 REAP Grant in the amount of \$45,000.00 for the project without a cash leverage contribution. Trustee Deborah Gorbet seconded the motion. Motion carried.
- **TSET Grant Discussion (walking track)**
 - **Tabled**
- **Central High Webpage**
 - Trustee Kyle Jarman reported that there is continued progress.
 - New email for the Community Center building. chighbldg@yahoo.com and will be placed on the webpage.

- **Solar Farm Ordinance Discussion with Possible Action**
 - The members viewed the new ordinance and Trustee Nate Edwards made the motion to approve the ordinance. Trustee Kyle Jarman seconded the motion. Motion carried.
- **School Crosswalks**
 - Waiting to hear if the Ag Teacher found the paint. Vice Mayor Darrell Blaine will check on it.

IX. NEW BUSINESS

- Patti Clift, CPA: Letter Relating to Compliance and Agreed Upon Procedures.
 - Patti Clift presented the Estimate of Needs and Agreed Upon Procedures. Members asked clarifying questions. Trustee Kyle Jarman made the motion to accept the Estimate of Needs and Agreed Upon Procedures as written. Trustee Nate Edwards seconded the motion. Motion Carried. The documents were signed and will be posted.
 - It was brought to the attention of the board that Trustee Debora Gorbet would need to be bonded to collect fees for the Community Center. Vice Mayor Darrell Blaine made a motion to Bond Trustee Debora Gorbet. Trustee Kyle Jarman seconded the motion. Motion carried.

X. ADJOURNMENT

- Having no other business, Trustee Kyle Jarman called for adjournment and Vice Mayor Darrell Blaine seconded the motion. All members agreed. The meeting adjourned at 8:32 PM. The next Meeting to is set for Monday, October 6, 2025.

Profit and Loss by Class

Town Of Central High

September 9-October 1, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	TOTAL
Income		
ATM Commissions	15.25	15.25
Cigar Tax	18.69	18.69
Total for Income	33.94	\$33.94
Cost of Goods Sold		
Gross Profit	33.94	\$33.94
Expenses		
Maintenance & Operations	240.00	\$240.00
Bonding	100.00	100.00
Maintenance	65.70	65.70
Office Supplies		
Software	143.89	143.89
Total for Office Supplies	143.89	\$143.89
Publishing	58.35	58.35
Utilities		
Gas and Electric	503.00	503.00
Water	76.36	76.36
Total for Utilities	579.36	\$579.36
Total for Maintenance & Operations	1,187.30	\$1,187.30
Personal Services	600.00	\$600.00
Building Cleaning	100.00	100.00
Total for Personal Services	700.00	\$700.00
Total for Expenses	1,887.30	\$1,887.30
Net Operating Income	-1,853.36	-\$1,853.36
Other Income		
Other Expenses		
Net Other Income		
Net Income	-1,853.36	-\$1,853.36

Profit and Loss by Class

Town Of Central High

July 1-October 1, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
Income					
Alcohol Tax		3,530.40			3,530.40
ATM Commissions	45.50				45.50
Building Rent		70.00			70.00
Cigar Tax	61.45				61.45
City Use Tax	11,329.24				11,329.24
Gasoline Tax				369.00	369.00
Rent fees		70.00			70.00
Sales Tax	10,080.46				10,080.46
Street & Alley Tax				2,719.08	2,719.08
Total for Income	21,516.65	3,670.40		3,088.08	\$28,275.13
Cost of Goods Sold					
Gross Profit	21,516.65	3,670.40		3,088.08	\$28,275.13
Expenses					
Maintenance & Operations	2,350.00				\$2,350.00
Bonding	200.00				200.00
Dues and Subscriptions	1,547.63				1,547.63
Insurance					
Building	1,700.60				1,700.60
Total for Insurance	1,700.60				\$1,700.60
Maintenance	65.70				65.70
Office Supplies					
Software	143.89				143.89
Total for Office Supplies	143.89				\$143.89
Professional Fees					
Accounting	4,500.00				4,500.00
Total for Professional Fees	4,500.00				\$4,500.00
Publishing	58.35				58.35
Supplies					
Building Supplies	102.83				102.83
Total for Supplies	102.83				\$102.83
Utilities					
Gas and Electric	814.00				814.00
Water	1,072.47				1,072.47
Total for Utilities	1,886.47				\$1,886.47
Total for Maintenance & Operations	12,555.47				\$12,555.47

Profit and Loss by Class

Town Of Central High

July 1-October 1, 2025

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
Personal Services	2,400.00				\$2,400.00
Building Cleaning	400.00				400.00
Contract Labor					
Mowing	960.60				960.60
Total for Contract Labor	960.60				\$960.60
Total for Personal Services	3,760.60				\$3,760.60
Storm Sirens - REAP 25			-1,536.00		-1,536.00
Total for Expenses	16,316.07		-1,536.00		\$14,780.07
Net Operating Income	5,200.58	3,670.40	1,536.00	3,088.08	\$13,495.06
Other Income					
Interest Income				2.68	2.68
Total for Other Income				2.68	\$2.68
Other Expenses					
Net Other Income				2.68	\$2.68
Net Income	5,200.58	3,670.40	1,536.00	3,090.76	\$13,497.74

Balance Sheet

Town Of Central High

As of October 1, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Operating Account	192,379.33
Park/Walking Trail Account	9,473.66
REAP 2014-15	0.00
REAP 2025	0.00
REAP - Storm Sirens	0.00
Street & Alley Account	7,022.29
Street & Alley CD Account	11,345.00
Total for Bank Accounts	\$220,220.28
Accounts Receivable	
Accounts Receivable	0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
Undeposited Funds	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$220,220.28
Fixed Assets	
Land park	5,000.00
Total for Fixed Assets	\$5,000.00
Other Assets	
Total for Assets	\$225,220.28
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	
Long-term Liabilities	
Total for Liabilities	
Equity	
Fund Balance - Street & Alley	48,572.55
Opening Bal Equity	0.00
Retained Earnings	163,149.99
Net Income	13,497.74
Total for Equity	\$225,220.28
Total for Liabilities and Equity	\$225,220.28