



REGULAR MEETING  
January 5, 2026 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 Review**
- VIII. **Old Business**
  - 2026 REAP Grant Discussion with Possible Action.
    - Half Basketball Court Project
  - Grant Discussion to include TSET and SORTPO.
    - Walking Track Project
  - Parking Barriers for the Community Center
  - The Awesome Foundation Grant: \$1000 Discussion (school crosswalks)
  - Repair of the Light in the Parking Lot of the Community Center
- IX. **New Business**
  - Maintenance Agreement: Generator
  - Rental Fee for the Community Center Discussion with Possible Action
  - Discussion: Wet Mop System for the Community Center
- X. **Adjournment**



TOWN OF CENTRAL HIGH  
REGULAR MEETING  
December 1, 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 7:02 PM by Vice Mayor Darrell Blaine.**

**II. ROLL CALL**

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

- Trustee Nate Edwards made the motion to accept Minutes and Financials for November 03, 2025, Trustee Debora Gorbet seconded the motion. Motion carried.

**IV. FOOD PANTRY REPORT**

- Normal distribution on the Second Tuesday

**V. COMMUNITY CENTER REPORT**

- Water Heater problem has been repaired.

**VI. STREET AND ALLEY REPORT**

- One of the solar powered street signs is damaged and Paul is going to investigate the repair of the sign, and if necessary, will contact TLS for maintenance.

**VII. FOUNDERS DAY CELEBRATION COMMITTEE REPORT**

- Trustee Debora Gorbet reported that the shirts will take 14 business days: Trustee Kyle Jarman made a motion to approve the purchase of the shirts for \$12.00 each. Mayor Joe Bayones seconded the motion. Motion carried.
- Trustee Kyle Jarman created a flyer with a QR code that will link the registration on the Central High Town website.

- There are plans to call a Special Meeting, if necessary, on December 29<sup>th</sup> to finalize the plans for the celebration.

## VIII. OLD BUSINESS

- **2026 REAP Grant Discussion with Possible Action (half court)**
  - Vice Mayor Darrell Blaine reported that we will know something on or after December 11, 2025.
- **TSET Grant Discussion (walking track)**
  - Vice Mayor Darrell Blaine advised the board of the progress made towards the 2026 Grant submission for the walking track. The Walk Study was completed by Scott Vaughan and Julie Saunders on November 17<sup>th</sup>, 2025. The detailed handout for the planning grant is attached.
  - Deadline for submission on March 30, 2026.
  - Mayor Joe Bayones made the motion to apply for the TSET (Tobacco Settlement Endowment Trust) Planning Grant of \$30,000.00 for the Town of Central High Community Center and Property, without a cash leverage contribution. Trustee Kyle Jarman seconded the motion. Motion Carried.
- **Plaque for the Community Center Discussion with Possible Action**
  - Trustee Debora Gorbet made the motion to purchase the plaque for the Community Center, not to exceed \$1500.00, paid to Southern Box Trophy. Trustee Nate Edwards seconded the motion. Motion carried.

## IX. NEW BUSINESS

- Parking Barriers for the Community Center
  - Paul suggested square tubing for the barriers. Trustee Kyle Jarman made a motion to obtain a quote for the project. Mayor Joe Bayones seconded the motion. Motion carried.
- The Awesome Foundation Grant for crosswalks
  - Tabled and will be placed on next month's agenda.

## X. ADJOURNMENT

- Having no other business, Trustee Debora Gorbet called for adjournment and Trustee Kyle Jarman seconded the motion. All members agreed. The meeting adjourned at 7:55 PM. The next Meeting to is set for Monday, January 5, 2026.



TOWN OF CENTRAL HIGH  
SPECIAL MEETING  
December 29, 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 Special Meeting at 7:00 PM by Mayor Joe Bayones**

**II. ROLL CALL**

**I. FOUNDERS DAY CELEBRATION DISCUSSION WITH POSSIBLE ACTION**

- Mayor Joe Bayones reported that the plaque for the community center is done and Paul will hang to plaque to be presented on January 4, 2026 at the celebration.
- Trustee Debora Gorbet reported that the plans were going well and she will purchase the food and supplies from Sam’s and Walmart. The menu will consist of baked potatoes and a salad with all the ingredients. Water, sweet tea and unsweetened tea will be available.
- Mayor Joe Bayones added that Ron will make cookies.
- Plans were finalized.

**II. ADJOURNMENT**

- Having no other business, Trustee Nate Edwards called for adjournment and Trustee Kyle Jarman seconded the motion. All members agreed. The meeting adjourned at 7:20 PM. The next Regular Meeting is set for Monday, January 5, 2026.

# Balance Sheet

Town Of Central High

As of January 5, 2026

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
Current Assets	
Bank Accounts	
Operating Account	203,747.61
Park/Walking Trail Account	13,021.13
REAP 2014-15	0.00
REAP 2025	0.00
REAP - Storm Sirens	0.00
Street & Alley Account	9,286.09
Street & Alley CD Account	11,345.00
<b>Total for Bank Accounts</b>	<b>\$237,399.83</b>
Accounts Receivable	
Accounts Receivable	0.00
<b>Total for Accounts Receivable</b>	<b>\$0.00</b>
Other Current Assets	
Undeposited Funds	0.00
<b>Total for Other Current Assets</b>	<b>\$0.00</b>
<b>Total for Current Assets</b>	<b>\$237,399.83</b>
Fixed Assets	
Land park	5,000.00
<b>Total for Fixed Assets</b>	<b>\$5,000.00</b>
<b>Total for Assets</b>	<b>\$242,399.83</b>
<b>Liabilities and Equity</b>	
Liabilities	
<b>Total for Liabilities</b>	
Equity	
Fund Balance - Street & Alley	48,572.55
Opening Bal Equity	0.00
Retained Earnings	163,171.74
Net Income	30,655.54
<b>Total for Equity</b>	<b>\$242,399.83</b>
<b>Total for Liabilities and Equity</b>	<b>\$242,399.83</b>

# Profit and Loss

## Town Of Central High

December 2, 2025-January 5, 2026

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	STREET & ALLEY FUND	TOTAL
<b>Income</b>				
Alcohol Tax		793.74		793.74
ATM Commissions	28.75			28.75
Building Rent		420.00		420.00
Cigar Tax	16.12			16.12
City Use Tax	4,441.44			4,441.44
Sales Tax	3,306.95			3,306.95
Street & Alley Tax			765.54	765.54
<b>Total for Income</b>	<b>7,793.26</b>	<b>1,213.74</b>	<b>765.54</b>	<b>\$9,772.54</b>
<b>Gross Profit</b>	<b>7,793.26</b>	<b>1,213.74</b>	<b>765.54</b>	<b>\$9,772.54</b>
<b>Expenses</b>				
Maintenance & Operations	425.00			\$425.00
Building Extermination	175.00			175.00
Founder's Day	1,042.01			1,042.01
Supplies				
Cleaning Supplies	34.77			34.77
<b>Total for Supplies</b>	<b>34.77</b>			<b>\$34.77</b>
Utilities				
Gas and Electric	225.00			225.00
Water	35.22			35.22
<b>Total for Utilities</b>	<b>260.22</b>			<b>\$260.22</b>
<b>Total for Maintenance &amp; Operations</b>	<b>1,937.00</b>			<b>\$1,937.00</b>
Personal Services	600.00			\$600.00
Building Cleaning	900.00			900.00
<b>Total for Personal Services</b>	<b>1,500.00</b>			<b>\$1,500.00</b>
<b>Total for Expenses</b>	<b>3,437.00</b>			<b>\$3,437.00</b>
<b>Net Operating Income</b>	<b>4,356.26</b>	<b>1,213.74</b>	<b>765.54</b>	<b>\$6,335.54</b>
<b>Other Income</b>				
Interest Income			1.25	1.25
<b>Total for Other Income</b>			<b>1.25</b>	<b>\$1.25</b>
<b>Net Other Income</b>			<b>1.25</b>	<b>\$1.25</b>
<b>Net Income</b>	<b>4,356.26</b>	<b>1,213.74</b>	<b>766.79</b>	<b>\$6,336.79</b>

# Profit and Loss

## Town Of Central High

July 1, 2025-January 5, 2026

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
<b>Income</b>					
Alcohol Tax		6,167.87			6,167.87
ATM Commissions	94.68				94.68
Building Rent		1,050.00			1,050.00
Cigar Tax	86.73				86.73
City Use Tax	22,418.24				22,418.24
Gasoline Tax				923.91	923.91
Sales Tax	17,699.95				17,699.95
Street & Alley Tax				4,964.42	4,964.42
<b>Total for Income</b>	<b>40,299.60</b>	<b>7,217.87</b>		<b>5,888.33</b>	<b>\$53,405.80</b>
<b>Gross Profit</b>	<b>40,299.60</b>	<b>7,217.87</b>		<b>5,888.33</b>	<b>\$53,405.80</b>
<b>Expenses</b>					
Maintenance & Operations	3,015.00			540.00	\$3,555.00
Bonding	300.00				300.00
Building Extermination	175.00				175.00
Dues and Subscriptions	1,547.63				1,547.63
Electrical Repairs					
Electrical Supplies	442.99				442.99
<b>Total for Electrical Repairs</b>	<b>442.99</b>				<b>\$442.99</b>
Founder's Day	1,042.01				1,042.01
Insurance					
Building	1,700.60				1,700.60
<b>Total for Insurance</b>	<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
Cleaning Supplies	34.77				34.77
Community Food Pantry Supplies	600.00				600.00
<b>Total for Supplies</b>	<b>737.60</b>				<b>\$737.60</b>

# Profit and Loss

## Town Of Central High

July 1, 2025-January 5, 2026

DISTRIBUTION ACCOUNT	GENERAL FUND	PARK/WALKING TRAIL	REAP 2025	STREET & ALLEY FUND	TOTAL
Travel & Ent					
Travel	99.20				99.20
<b>Total for Travel &amp; Ent</b>	<b>99.20</b>				<b>\$99.20</b>
Utilities					
Gas and Electric	1,349.00				1,349.00
Water	1,204.92				1,204.92
<b>Total for Utilities</b>	<b>2,553.92</b>				<b>\$2,553.92</b>
<b>Total for Maintenance &amp; Operations</b>	<b>17,091.89</b>			<b>540.00</b>	<b>\$17,631.89</b>
Personal Services	4,200.00				\$4,200.00
Building Cleaning	1,500.00				1,500.00
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>6,660.60</b>				<b>\$6,660.60</b>
Storm Sirens - REAP 25			-1,536.00		-1,536.00
<b>Total for Expenses</b>	<b>23,752.49</b>		<b>-1,536.00</b>	<b>540.00</b>	<b>\$22,756.49</b>
<b>Net Operating Income</b>	<b>16,547.11</b>	<b>7,217.87</b>	<b>1,536.00</b>	<b>5,348.33</b>	<b>\$30,649.31</b>
Other Income					
Interest Income				6.23	6.23
<b>Total for Other Income</b>				<b>6.23</b>	<b>\$6.23</b>
<b>Net Other Income</b>				<b>6.23</b>	<b>\$6.23</b>
<b>Net Income</b>	<b>16,547.11</b>	<b>7,217.87</b>	<b>1,536.00</b>	<b>5,354.56</b>	<b>\$30,655.54</b>