



REGULAR MEETING
June 1, 2026 7:00 PM

- **Call to Order for Regular Meeting**
- **Roll Call:** Mayor Bayones, Vice Mayor Blaine, Trustee Gorbet, Trustee Edwards, Trustee Jarman, Treasurer McCarley, Planning McCarley, and Clerk Howell.
- **Acceptance of Consent Agenda: Minutes and Financials**
- **Fire Department Report**
- **Food Pantry Report**
- **Community Center Report**
- **Street and Alley Report**
- **Founders Day 2027**
- **Old Business**
 - Codebook Review Report.
 - Cameras for the community center report>
 - Succession planning for members.
- **New Business**
- **Adjournment**



TOWN OF CENTRAL HIGH
REGULAR MEETING
May 4, 2026
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: Regular Meeting at 7:01 PM by Mayor Joe Bayones.**

II. **ROLL CALL**

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

- Trustee Kyle Jarman made the motion to accept Minutes and Financials for March 2nd, 2026. Trustee Nate Edwards seconded the motion. Motion carried.

IV. **FIRE DEPARTMENT REPORT**

- Nancy Howell reminded Chief Hurlocker about paperwork.

V. **FOOD PANTRY REPORT**

- Normal distribution on the Second Tuesday

VI. **COMMUNITY CENTER REPORT**

- No rentals scheduled for April and 2 for May as of now. Report by Trustee Debora Gorbet.
- Camera installation has begun.
- Members discussed providing a porta-potty at the community center for people at the park or walking track.

VII. **STREET AND ALLEY REPORT**

- Paul McCarley reported continued survey of the road signs.

VIII. FOUNDERS DAY 2027

- The members decided that it would be good to post this on Facebook and come up with a flyer for the website.

IX. OLD BUSINESS

- **TSET Grant Discussion**
 - Will be taken off the agenda for now.
- **REAP Grant Discussion**
 - Closeout for 2025 has been submitted.
- **Parking Barriers for the Community Center**
 - Installed by Paul McCarley
- **Continued Discussion and Possible Action for a Codebook Review**
 - We will not need ASCOG to update our codebook for review. Mayor Joe Bayones will update and present to the board.
- **Cameras for the Community Center**
 - Camera installation has begun.

X. NEW BUSINESS

- **Discussion with possible action: replacement of the hot water heater in the community center.**
 - Paul reported that the hot water heater has been repaired several times and it would be helpful to replace it. Trustee Nate Edwards made a motion to approve the purchase of a hot water heater for the community center to include installation and delivery fees. The budget allotted should be no more than \$750.00. Vice Mayor Darrell Blaine seconded the motion. Motion carried.
- **Succession planning for members.**
 - Vice Mayor Darrell Blaine submitted his verbal intent to withdraw from the board. Discussion about a plan for succession for other board members included ways to increase interest in the community for becoming a board member.

XI. ADJOURNMENT

- Having no other business, Trustee Kyle Jarman called for adjournment and Trustee Nate Edwards seconded the motion. All members agreed. The meeting adjourned at 7:53 PM. The next Meeting to is set for Monday, June 1, 2026.

Town Of Central High

Profit and Loss by Class

May 5-June 1, 2026

	GENERAL FUND	PARK/WALKING TRAIL	STREET & ALLEY FUND	TOTAL
Income				
Alcohol Tax		867.41		867.41
ATM Commissions	11.25			11.25
Cigar Tax	12.12			12.12
City Use Tax	4,886.30			4,886.30
Sales Tax	1,847.74			1,847.74
Street & Alley Tax			778.93	778.93
Total for Income	6,757.41	867.41	778.93	\$8,403.75
Gross Profit	6,757.41	867.41	778.93	\$8,403.75
Expenses				
Maintenance & Operations	366.00			\$366.00
Supplies				
Building Supplies	539.93			539.93
Total for Supplies	539.93			\$539.93
Utilities				
Gas and Electric	117.00			117.00
Water	42.90			42.90
Total for Utilities	159.90			\$159.90
Total for Maintenance & Operations	1,065.83			\$1,065.83
Personal Services	600.00			\$600.00
Building Cleaning	100.00			100.00
Total for Personal Services	700.00			\$700.00
Total for Expenses	1,765.83			\$1,765.83
Net Operating Income	4,991.58	867.41	778.93	\$6,637.92
Other Income				
Interest Income			1.47	1.47
Total for Other Income			1.47	\$1.47
Net Other Income			1.47	\$1.47
Net Income	4,991.58	867.41	780.40	\$6,639.39

Town Of Central High

Balance Sheet

As of Jun 1, 2026

		TOTAL
Assets		
Current Assets		
Bank Accounts		
Operating Account		220,245.76
Park/Walking Trail Account		17,881.79
REAP 2014-15		0.00
REAP 2025		0.00
REAP - Storm Sirens		0.00
Street & Alley Account		13,340.95
Street & Alley CD Account		11,345.00
Total for Bank Accounts		\$262,813.50
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		\$262,813.50
Fixed Assets		
Land park		5,000.00
Total for Fixed Assets		\$5,000.00
Total for Assets		\$267,813.50
Liabilities and Equity		
Liabilities		
Total for Liabilities		
Equity		
Fund Balance - Street & Alley		48,572.55
Opening Bal Equity		0.00
Retained Earnings		163,171.74
Net Income		56,069.21
Total for Equity		\$267,813.50
Total for Liabilities and Equity		\$267,813.50