



REGULAR MEETING
May 4, 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**
 - TSET Grant Discussion
 - REAP Grant Discussion
 - Parking Barriers for the community center
 - Continued discussion and possible action for a codebook review
 - Cameras for the community center
- **New Business**
 - Discussion with possible action: replacement of the hot water heater in the community center.
 - Succession planning for members.
- **Adjournment**



TOWN OF CENTRAL HIGH
REGULAR MEETING
April 6, 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 7:00 PM by Mayor Joe Bayones.**

II. **ROLL CALL**

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

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

IV. **FIRE DEPARTMENT REPORT**

- Received the Firefighter's Pension form from the state. Nancy Howell will get it to Chief Hurlocker for review.
- FD Meetings scheduled for the third Monday of each month

V. **FOOD PANTRY REPORT**

- Normal distribution on the Second Tuesday
- Proof of scheduled pest control provided to Robbin Arwood.

VI. **COMMUNITY CENTER REPORT**

- Rental fees increase report by Trustee Gorbet: The change in fees has discouraged a few renters. The board discussed the need to keep the increase in fees to reimburse the community center for cleaning, maintenance and repairs. It is understood that everything is more expensive. It was agreed to keep new fee.

- Trustee Kyle Jarman made the motion to approve the fee waiver for the Central Baptist Church Easter Egg Activity. The activity met the guidelines set for a waiver. Trustee Gorbet seconded the motion. Motion carried.
- It was reported that the open dumpsters next to the fire department would be checked more frequently.
- Treasurer Monica McCarley reported the insurance for the community center has increased by approximately \$900. The payment was \$4,944.50 this year.

VII. STREET AND ALLEY REPORT

- Paul McCarley reported that it was time for a survey of the signs and roads.

VIII. FOUNDERS DAY 2027

- It was decided that the 2027 Founders Day Celebration would be scheduled for January 3rd , 2027, 2:00 PM. Hot dogs would be on the menu.

IX. OLD BUSINESS

- **TSET Grant Discussion**
 - Tabled
- **REAP Grant Discussion**
 - Tabled
- **Parking Barriers for the Community Center**
 - Trustee Kyle Jarman made a motion to purchase parking blocks for the community center with a budget of no more than \$500. Trustee Debora Gorbet seconded the motion. Motion carried.
- **Continued Discussion and Possible Action for a Codebook Review**
 - Contact ASCOG, their office was involved in the updating of the existing codebook.
- **Cameras for the Community Center**
 - Trustee Nate Edwards and Kyle Jarman agreed to meet on Saturday March 18th to start installing the new cameras for the community center. Nancy Howell will donate a small TV.

X. NEW BUSINESS

- **Discussion concerning the fee that the Stephens County Sheriff's Office wants to impose on the Central High Fire Department.**
 - It was discussed among the members of the board. There are more questions than answers. According to research of resources, it was found that there is a \$1.25 fee for every cell phone in Oklahoma to go to the dispatch centers. The main question was: If the fire department did not pay the fee that the Stephens County Sheriff was requesting, would be lose service in Central High? Nancy Howell stated that if someone called 911 and did not receive a prompt response it would be a liability to Stephens County and anyone who

delayed the response. Maintaining accurate dispatch times and communication is a vital part of providing the service and is governed by state and federal law. It is a situation where the Fire Departments, citizens and the Sheriff will need to solve the situation.

XI. ADJOURNMENT

- Having no other business, Trustee Nathan Edwards called for adjournment and Trustee Debora Gorbet seconded the motion. All members agreed. The meeting adjourned at 8:10 PM. The next Meeting to is set for Monday, May 4, 2026.

Balance Sheet

Town Of Central High

As of May 4, 2026

		TOTAL
Assets		
Current Assets		
Bank Accounts		
Operating Account		215,254.18
Park/Walking Trail Account		17,014.38
Street & Alley Account		12,560.55
Street & Alley CD Account		11,345.00
Total for Bank Accounts		\$256,174.11
Total for Current Assets		\$256,174.11
Fixed Assets		
Land park		5,000.00
Total for Fixed Assets		\$5,000.00
Total for Assets		\$261,174.11
Liabilities and Equity		
Liabilities		
Total for Liabilities		
Equity		
Fund Balance - Street & Alley		48,572.55
Retained Earnings		163,171.74
Net Income		49,429.82
Total for Equity		\$261,174.11
Total for Liabilities and Equity		\$261,174.11

Profit and Loss

Town Of Central High

April 7-May 4, 2026

	GENERAL FUND	PARK/WALKING TRAIL	TOTAL
Income			
ATM Commissions	10.75		10.75
Building Rent		125.00	125.00
Cigar Tax	8.13		8.13
City Use Tax	3,710.18		3,710.18
Sales Tax	1,818.32		1,818.32
Total for Income	5,547.38	125.00	\$5,672.38
Gross Profit	5,547.38	125.00	\$5,672.38
Expenses			
Maintenance & Operations	240.00		\$240.00
Maintenance	14.32		14.32
Office Supplies			
Software	1,242.00		1,242.00
Total for Office Supplies	1,242.00		\$1,242.00
Supplies			
Building Supplies	341.52		341.52
Total for Supplies	341.52		\$341.52
Utilities			
Gas and Electric	116.00		116.00
Water	38.79		38.79
Total for Utilities	154.79		\$154.79
Total for Maintenance & Operations	1,992.63		\$1,992.63
Personal Services	600.00		\$600.00
Building Cleaning	100.00		100.00
Total for Personal Services	700.00		\$700.00
Total for Expenses	2,692.63		\$2,692.63
Net Operating Income	2,854.75	125.00	\$2,979.75
Net Other Income			
Net Income	2,854.75	125.00	\$2,979.75