

TOWN OF HALLS BOARD MEETING

DECEMBER 1, 2025

7:00 P.M. REGULAR BOARD MEETING

PRAYER

ROLL CALL JAMES TYUS _ DAVID JENNINGS _ WAYNE BELTON _
MIKE CUNNINGHAM _ RHONDA HARRIS _ DALE McCASLIN _

APPROVAL OF NOVEMBER 3, 2025, BOARD MEETING MINUTES

MOTION _____ SECOND _____

MAYOR’S COMMENTS:

THE TOWN OF HALLS HAS BEEN AWARDED THE 2025 CDBG GRANT FOR THE
HALLS CLINIC

COMMITTEE REPORTS

AIRPORT- FRED TAYLOR, NOVEMBER REPORT

NO ACTION REQUIRED

PLANNING COMMISSION – PHILLIP HURT, BUILDING INSPECTOR NOVEMBER
REPORT

NO ACTION REQUIRED

SENIOR CENTER – EMILY WEAVER, NOVEMBER REPORT
NO ACTION REQUIRED

POLICE REPORT – CHIEF HOPKINS, NOVEMBER REPORT
NO ACTION REQUIRED

FIRE DEPARTMENT – DONALD GOOCH, NOVEMBER REPORT
OCTOBER REPORT / NO ACTION REQUIRED

PARKS –

STREET –

SANITATION –

GAS, WATER, & SEWER –

INDUSTRIAL BOARD –

BUDGET & PERSONNEL –

APPROVAL TO PAY BILLS

MOTION _____ SECOND _____

ROLL CALL

UNFINISHED BUSINESS –

MOTION _____ SECOND _____

NEW BUSINESS: AMEND 2025-2026 BUDGET

GENERAL FUND	STATE STREET AID	SENIOR CENTER	GAS
REVENUE 901,522.03	1,600.00	11,500.00	500.00
EXPENSES 901,522.03	1,600.00	11,500.00	500.00

SENIOR CENTER

319-36900	100.00	FOR DAMADGE TO BUS
319-33440	11,400.00	MIFA INCOME FOR YAWANDA
319-41928-261	100.00	REIMBURSE BACK TO THIS LINE ITEM
319-40000-121	11,400.00	REIMBURSE TO PAYROLL LINE ITEM

GENERAL FUND

110-33191	901,155.00	2025 CDBG HEALTH CLINIC
110-44170-946	901,155.00	2025 CDBG HEALTH CLINIC
110-36900	165.00	CASH ACCOUNT
110-42100-245	165.00	REIMBURSE BACK TO THIS LINE ITEM
110-36900	202.03	REIMBURSEMENT FOR POLICE
110-42100-283	202.03	REIMBURSE BACK TO LINE ITEM

STATE STREET AID

121-33800	1,600.00	FOR PAVING BEHIND BANK
121-43120-931	1,600.00	REIMBURSE BACK TO THIS LINE ITEM

GAS

415-36900	500.00	SCHOLARSHIP FOR PUBLIC ENTITY CLASS
415-52410-283	500.00	REIMBURSE BACK TO THIS LINE ITEM
ROLL CALL		

MOTION _____ SECOND _____

PUBLIC COMMENT:

ADJOURN

MOTION _____ SECOND _____