

Meeting of the Vilonia City Council
August 18, 2026

Members present: Mike Matos, Brady Zweifel, Joe Maxwell, James Firestone, LaCosta Beene,

Meeting Prayer: Led by Mayor Scroggin

Pledge of Allegiance: By all.

Meeting called to order by Mayor Preston Scroggin.

Established quorum.

Approval of minutes for July 21, 2026, meeting: Motion to approve made by Maxwell, seconded by Beene, all in favor, motion passed.

Approval of minutes for July 29, 2026, special meeting: Motion to approve made by Zweifel, seconded by Firestone, all in favor, motion passed.

Approval of Financial Statement for June: Motion to approve made by Firestone, seconded by Maxwell, all in favor, motion passed.

Approval of Financial Statement for July: Financial Statement for July delayed until the September meeting.

Reports of City Departments:

(A) **Fire Department:** Chief Jimmy Hoofman presented. Fire Department has had about 600 runs YTD. They just moved to a new system, so there are “probably 200-300 runs in that [old] system.”

- a. **Training** – Community CPR class (Full) this Thursday.
- b. **Building Permits** – 6 for July, none so far for August.
- c. Mayor advised citizens to be careful of fires as we are in one of the worst drought conditions since around 1980.

(B) **Planning Commission:** Mayor presented.

- a. **Next meeting: Thursday, August 27, 2026, at 7PM, preceded by Public Hearing for Beard Land Ventures Site Plan**
- b. **Agenda Items:**
 - 1) Final plat approval for Cypress Crossing (Coker & Main) – subdivision development. They are hoping to start home constructions mid-September/first October
 - 2) Site plan for Cypress Commons (behind Taco Bell) – office center and food truck court
 - 3) Variance request for Angie’s Cove (formerly Lusty Lane) – mobile homes

- 4) Site plan for Beard Land Ventures (development at S Coker & Main) – fitness center / food truck court / office space

- (C) Police Department:** Chief Brad McNew presented. Bargains Galore went well, no more wrecks than any other weekend. First days of school have also gone well. Mayor stated the city does not put in lights – those are put in by the state, who controls location and timing, we just pay the maintenance bills. Vilonia does not have Flock Cameras, but we do have sensors.
- (D) Sewer Department:** Council Person Maxwell presented. Nothing to report. A variant-frequency drive was blown up during the storm and is on expedited order.
- (E) Street Department:** Mayor presented. It has been very dry. While it is not our responsibility, we have been courtesy clearing some creek banks where we can, but we are limited to “flood control.” Mayor reminded everyone “when you buy a piece of property, it goes to the center of the creek.” Been doing a lot of mowing as well.
- (F) Parks & Rec:** Director Chase Imhoff presented. Adult softball finishes this week; tournament is on Thursday. Been working on Fields 3 and 4 at baseball. In Spring, 225 Baseball, 175 Softball, 60 T-Ball (formerly Blastball), 215 Adult Softball, 250 kids for Fall Ball, and we have taken over soccer from Vilonia Soccer Club, 100 kids signed for Soccer so fall. Plans to work on Baseball Field 4 this coming month, then all 8 will have the right material. Mayor read a text he had received passing along two compliments on how well the Vilonia ball fields and parks have been maintained this year.

Public Comment: none

Announcements:

- (A) Vilonia Community Development Corp (VCDC) –** Mayor presented. Their Teacher Fair was well attended.
- (B) Vilonia Area Chamber of Commerce –** Jackie Fowlkes presented.
- We enjoyed attending the Teacher Fair and providing them with service.
 - Two new members this month: Board and Brush, a mobile art studio who goes around giving classes, and Landon Notary Service, a mobile notary service.
- (C) Fund Balances as of August 13, 2026.** General Fund - \$299,395.27. Street Fund - \$423,088.77. Fire Department Fund - \$134,295.18. Act 833 Fund (a special insurance premium payback fund for the Fire Department) - \$22,270.63. Park General Fund - \$26,035.00.

Old Business: none

New Business:

- (A) Resolution 2026-PDR-03 Arkansas Natural Resources Commission (ANRC) Funding for Vilonia Wastewater System –** read in full. Council Member Maxwell presented.
- a. Maxwell reminded that some months ago, Vilonia Sewer had purchased 36 acres of land adjacent to the current sewer plant, with the future goal of, rather than building a \$15-25 million plant, putting ponds on those acres to hold wastewater, begin treatment, and pump into the plant as needed. Which we have done and it has turned out to be a great decision. This grant is to go ahead and build one of

the ponds on that 36 acres, understood to be a pond of approximately 5 acres. We are applying for a \$1 million grant, with a 30% match (roughly \$300,000). We are NOT having a rate increase. That money is instead coming from our expansion account and leftover funds from our last bond. The expansion account comes from the consumption fee charged when a house is put in (70% of the fee, which is \$2,300 per house). The account has be used for maintenance and expansion.

- b. Matos requested clarification on whether Vilonia Sewer was getting a grant or a bond. Mayor explained ANRC sells bonds to secure the money for the grants it offers. Vilonia Sewer is applying for a grant.
- c. Mayor and Maxwell both assured Vilonia Sewer is in no current danger of capacity. All expansion plans are in preparation of future growth. Maxwell stated the plant is currently at about half.

Motion to pass made by Maxwell, seconded by Zweifel, all in favor, motion passed.
(Resolution 2026-04 ANRC Funding for Vilonia Wastewater System)

Motion to adjourn made by Matos, meeting adjourned.

Date: 9/15/24

Mayor: 

Recorder: 

General Fund
Income Statement
7/1/2026 to 7/31/2026

	Jul 2026
	Jul 2026
	Actual
Revenue	
Accid./ Incid. Report	25.00
Admin Justice Fund	14,873.18
Building Permits	1,100.00
Copy Costs	10.00
County Tax	4,846.94
Donation	853.00
Fines Income	25,824.38
Franchise Tax	50,186.80
Misc. Income	324.22
OFF SITE PERMIT	100.00
Other Income	10.00
Privilege Tax	250.00
Salary Reimb. Fire Dept.	14,567.65
Salary Reimb. Park & Rec.	5,307.06
Salary Reimbursement Street De	11,877.77
Sales Tax Turnback	149,844.20
Sign Permit	25.00
State Turnbacks	12,011.52
Total Revenue	\$292,036.72
Total Gross Profit	\$292,036.72

Expenses

PD Evaluations-Psychological	227.00
AD Computer/ Maint	2,361.27
Admin Legal Expense	1,125.00
Admin Salaries	14,709.90
Admin Supplies	3,243.21
APERS Match	4,521.48
AU - Summit Utilities	21.27
AU Entergy	1,349.24
AU Phone & Fax	1,062.36
AU Sewer	28.75
AU Trash	392.12
AU Water	39.47
Building Maintenance	2,171.39
City Maintenance	164.57
Code Enforcement Exp.	202.76
Contract Work	408.78
Copier Expense	41.98
County Court Cost	345.53
Engineering Expense	430.00
Entergy Sen Cit. Cen	853.09
Entergy Storm Warn SIRENS	14.88
Health Insurance	16,333.16
LOPFI Expense	9,767.51
Medicare	1,307.37
PD Communications	1,347.01
PD Equipment Supply	680.94
PD Gas	2,765.77
PD Maintenance	2,961.02
Police Car Insurance	4,561.65

9/10/2026
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Page 2 of 2

General Fund
Income Statement
7/1/2026 to 7/31/2026

	Jul 2026
	Jul 2026
	Actual
Police Clothing Exp	281.77
Police Other	7.67
Police Salaries	41,715.35
REFUND	200.00
REVENUE DEPT EXPENSE	388.00
Salaries	34,749.08
Senior Citizens	99.87
Senior Citizens Summit Utilit	97.71
Social Security	5,589.88
State Court Costs	7,436.59
SUPPLIES	202.73
Traning Facility Expense	47.18
Transfer City Sales	135,653.94
Unemployment Insurance	9.66
Veteran Museum	112.50
Total Expenses	\$300,030.41
Total Net Income (Loss) From Operations	(\$7,993.69)

Other Revenue

Contract Police Services	531.00
Interest Income	348.67
Total Other Revenue	\$879.67
Total Net Income (Loss)	(\$7,114.02)

Balance as 7-31-26
\$ 451,242.91

Street Fund
Income Statement
7/1/2026 to 7/31/2026

	Jul 2026	Jul 2026	Actual
Revenue			
County Turnbacks		2,261.75	
Sales Tax Turnback		18,877.62	
State Turnbacks		31,472.87	
Total Revenue		<u>\$52,612.24</u>	
Total Gross Profit		<u>\$52,612.24</u>	
 Expenses			
Gas For Equipment		983.15	
Maintenance Building Utilities		228.66	
Reimbursement		100.44	
Salary Reimb. Street Dept.		11,877.77	
Sidewalk & Street Lighting		13,500.00	
Street Utilities		5,360.78	
Supplies		4,305.79	
Traffic Light		638.46	
Uniform Allowance		119.99	
Vehicle Insurance		5,230.33	
Total Expenses		<u>\$42,345.37</u>	
Total Net Income (Loss) From Operations		<u>\$10,266.87</u>	
 Other Revenue			
Interest Income		431.91	
Total Other Revenue		<u>\$431.91</u>	
Total Net Income (Loss)		<u>\$10,698.78</u>	

Balance as of 7-31-26
\$ 399,446.57

9/10/2026
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Page 1 of 1

Fire Dept. Fund
Income Statement
7/1/2026 to 7/31/2026

	Jul 2026
	Actual
Revenue	
Donation	976.00
Dues Income	2,221.41
Sales Tax Turnback	37,755.23
Volunteer Tax	42.15
Total Revenue	\$40,994.79
Total Gross Profit	\$40,994.79
Expenses	
Admin Utilities	1,252.28
Building Maintenance	900.00
Computer/ Maint	257.60
Equipment Repair\Maint.	938.58
Fire Salary Reimb.	14,567.65
Gasoline	1,103.96
LOPFI Expense	1,818.90
Reimbursement	83.46
SUPPLIES	2,441.14
Vehicle Insurance	9,789.91
Total Expenses	\$33,153.48
Total Net Income (Loss) From Operations	\$7,841.31
Other Revenue	
Interest Income	119.81
Total Other Revenue	\$119.81
Other Expenses	
Copier	130.24
Total Other Expenses	\$130.24
Total Net Income (Loss)	\$7,830.88

Balance as of 7-31-26
\$101,807.76

City of Vilonia Parks & Rec General Account
Income Statement
7/1/2026 to 7/31/2026

	Jul 2026
	Jul 2026
	Actual
Revenue	
Co-Ed Softball	1,463.25
Concession	2,531.05
Donation	466.10
Interest Income	48.00
Reimbursement Income	200.00
Sales Tax Turnback	18,877.61
Total Revenue	\$23,586.01
Total Gross Profit	\$23,586.01
Expenses	
Concession	1,735.77
Credit Card Fees	25.00
Gas/ Fuel	1,776.65
Insurance	1,431.18
Part-Time Workers	8,465.33
Portable Toilets	329.25
Refund Registration Dues	800.00
Reimbursement	140.50
Repairs & Maintenance	184.07
Salary Reimbursement	5,307.06
Supplies	3,247.57
Team Expenses	650.00
Utilities - Internet	130.00
Utilities- Electric	3,068.97
Utilities- Sewer	39.10
Utilities- Trash	742.40
Utilities- Water	80.25
Total Expenses	\$28,153.10
Total Net Income (Loss) From Operations	(\$4,567.09)
Total Net Income (Loss)	(\$4,567.09)

Balance as of 7-31-26
\$40,766.87

General Fund
Income Statement
8/1/2026 to 8/31/2026

Aug 2026
Aug 2026
Actual

Revenue

Accid./ Incid. Report	60.00
Admin Justice Fund	10,080.12
Building Permits	300.00
Copy Costs	40.00
County Tax	2,890.64
Fines Income	18,366.60
Franchise Tax	961.86
Misc. Income	1,223.20
Privilege Tax	150.00
Sales Tax Turnback	146,575.09
School Resource Reim	4,517.00
State Turnbacks	3,368.60
Total Revenue	\$188,533.11
Total Gross Profit	\$188,533.11

Expenses

AD Computer/ Maint	2,360.28
Admin Legal Expense	1,525.00
Admin Salaries	14,373.78
Admin Supplies	609.78
APERS Match	4,521.48
AU - Summit Utilities	21.27
AU Entergy	1,477.44
AU Phone & Fax	1,062.36
AU Sewer	32.89
AU Water	45.51
City Maintenance	160.12
Contract Work	202.76
Copier Expense	45.05
County Court Cost	345.53
Entergy Sen Cit. Cen	915.91
Entergy Storm Warn SIRENS	14.88
Health Insurance	16,493.39
LOPFI Expense	6.50
Medicare	1,334.33
PD Communications	2,000.95
PD Equipment Supply	660.00
PD Gas	2,844.48
PD Maintenance	1,814.59
Petty Cash Replace	27.50
Police Salaries	43,867.45
Publication Expense	681.80
REVENUE DEPT EXPENSE	204.50
Salaries	34,817.69
Senior Citizens Summit Utilit	97.83
Social Security	5,705.13
State Court Costs	5,040.06
Traning Facility Expense	46.30
Transfer City Sales	61,674.60
Unemployment Insurance	15.49

9/11/2026
8:14 AM

Page 2 of 2

General Fund
Income Statement
8/1/2026 to 8/31/2026

	Aug 2026
	Aug 2026
	Actual
Veteran Museum	162.32
Total Expenses	\$205,208.95
Total Net Income (Loss) From Operations	(\$16,675.84)
Other Revenue	
Interest Income	380.14
Total Other Revenue	\$380.14
Total Net Income (Loss)	(\$16,295.70)

Balance as of 8-31-2026
\$ 434,944.03

Street Fund
Income Statement
8/1/2026 to 8/31/2026

	Aug 2026
	Aug 2026
	Actual
Revenue	
County Turnbacks	1,349.09
Sales Tax Turnback	15,035.87
State Turnbacks	31,296.73
Total Revenue	\$47,681.69
Total Gross Profit	\$47,681.69
Expenses	
Equipment Purchases	19,522.86
Equipment Repair\Maint.	3,760.76
Gas For Equipment	514.13
Maintenance Building Utilities	291.40
Reimbursement	102.90
Salary Reimb. Street Dept.	11,745.60
Street Utilities	5,333.30
Supplies	1,873.25
Traffic Light	42.23
Vehicle Insurance	108.35
Total Expenses	\$43,294.78
Total Net Income (Loss) From Operations	\$4,386.91
Other Revenue	
Interest Income	442.90
Total Other Revenue	\$442.90
Total Net Income (Loss)	\$4,829.81

Balance as of 8-31-2026
\$ 407,003.20

9/11/2026
8:15 AM

Page 1 of 1

Fire Dept. Fund
Income Statement
8/1/2026 to 8/31/2026

	Aug 2026
	Aug 2026
	Actual
Revenue	
Dues Income	2,272.37
Sales Tax Turnback	30,071.74
Volunteer Tax	86.51
Total Revenue	\$32,430.62
Total Gross Profit	\$32,430.62
Expenses	
Admin Utilities	1,276.21
Building Maintenance	629.00
Computer/ Maint	257.60
Equip Repair/ Purchase	224.96
Equipment Repair\Maint.	9,181.29
Fire Salary Reimb.	14,530.14
Gasoline	1,369.00
LOPFI Expense	130.00
Reimbursement	85.46
SUPPLIES	1,650.73
Vehicle Maint.	101.70
Total Expenses	\$29,436.09
Total Net Income (Loss) From Operations	\$2,994.53
Other Revenue	
Insurance Reimb.	10,500.00
Interest Income	142.78
Total Other Revenue	\$10,642.78
Other Expenses	
Copier	69.30
Total Other Expenses	\$69.30
Total Net Income (Loss)	\$13,568.01

Balance as of 8-31-2026
\$139,901.29

9/11/2026
8:15 AM

City of Vilonia Parks & Rec General Account

Page 1 of 1

Income Statement
8/1/2026 to 8/31/2026

Aug 2026
Aug 2026
Actual

Revenue

Concession	2,451.75
Interest Income	45.11
Registration	3,850.00
Reimbursement Income	120.00
Sales Tax Turnback	15,035.87
Total Revenue	\$21,502.73
Total Gross Profit	\$21,502.73

Expenses

Awards	360.00
Building Maintenance	3,000.00
Concession	1,504.33
Credit Card Fees	25.00
Gas/ Fuel	1,787.61
Insurance	1,393.00
Office Supplies	1,448.52
Part-Time Workers	8,603.33
Portable Toilets	329.25
Reimbursement	144.19
Repairs & Maintenance	553.90
Supplies	7,864.93
Umpire	1,320.00
Utilities - Internet	65.00
Utilities- Electric	3,301.08
Utilities- Sewer	39.10
Utilities- Water	98.33
Total Expenses	\$31,837.57

Total Net Income (Loss) From Operations **(\$10,334.84)**
Total Net Income (Loss) **(\$10,334.84)**

Balance as of 8-31-2026
\$ 32,652.97

PROCLAMATION

WHEREAS: In this 250th anniversary year of the signing of the Declaration of Independence, which proclaimed to the world the revolutionary self-evident Truths that all men are created equal and are endowed by their Creator with certain unalienable rights including life, liberty, and the pursuit of happiness; and

WHEREAS: In this 239th anniversary year of the drafting of the Constitution of the United States by delegates to the Constitutional Convention, which created the enduring governmental foundation of We the People securing these self-evident Truths; and

WHEREAS: It is fitting and proper to ask our citizens to reaffirm the Truths proclaimed in the Declaration of Independence, reflect upon the personal and governmental actions necessary to reaffirm and protect these Truths as expressed in the Constitution, and execute their duty as We the People by participating in their government thoughtfully and actively; and

WHEREAS: It is fitting and proper to accord official recognition to these anniversaries through patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

WHEREAS: during September 17 through 23 the National Society Daughters of the American Revolution, Cadron Post Chapter, will celebrate the Constitution and the 235th anniversary of the Bill of Rights;

NOW, THEREFORE I, Preston Scroggin by virtue of the authority vested in me as Mayor of the City of Vilonia in the State of Arkansas do hereby proclaim the week of September 17 through 23 as **CONSTITUTION WEEK** and encourage all citizens to study the Constitution and reflect upon the privilege of being an American with the rights and responsibilities which that privilege entails, remembering that rights lost are difficult to regain.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Vilonia, Arkansas, to be affixed this 15th day of August, in the year of our Lord 2026.

Signed: _____

Preston Scroggin – Mayor

Date: _____

September 15, 2024

Attest: _____



SEAL

PROCLAMATION

WHEREAS: The Pink Ribbon reminds us that breast cancer is the most commonly diagnosed cancer in women and the second most common cause of cancer deaths in women in the United States. When breast cancer is detected in the early stage, there is 99% and 87% five-year survival rate for localized and regional female breast cancer, respectively. However, when breast cancer is detected when it is already spread to distant parts of the body, the five-year survival is only 32%; and

WHEREAS: Twenty-eight of the seventy-five counties in Arkansas do not have fixed mammography facilities, creating a barrier for many women to easily access mammography, thereby possibly increasing their mortality rate; and

WHEREAS: Despite tremendous progress by research breakthroughs for breast cancer, it is estimated that in the United States, 321,910 women and 2,670 men will be diagnosed with invasive breast cancer during 2026, and approximately 42,140 women and 530 men will die of the disease. In Arkansas this year, an estimated 2,720 new cases in females will be detected and 390 female breast cancer deaths will occur; and

WHEREAS: October is National Breast Cancer Awareness Month, and October 2nd is designated as Go Pink for the Cure Day to bring awareness of the importance of mammography and to renew its commitment to removing obstacles that prevent women from seeking mammograms;

NOW, THEREFORE, I, PRESTON SCROGGIN, MAYOR of the City of Vilonia, Arkansas, by virtue of the authority vested in me by the laws of the State of Arkansas, do hereby proclaim October 2, 2026, as

GO PINK FOR THE CURE DAY

Across the City, and I urge all of my fellow citizens to join me in helping to promote efforts for the prevention and treatment of this deadly disease.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Vilonia, Arkansas to be affixed this 15th day of September, in the year of our Lord 2026.

Signed: _____

Preston Scroggin – Mayor

Date: _____

September, 15, 2026

Attest: _____

[Signature]

SEAL

RESOLUTION 2026-5

A RESOLUTION ADOPTING THE VILONIA POLICE DEPARTMENT RULES AND REGULATIONS

WHEREAS, the Vilonia Police Department continues to make revisions to the policies and regulations outlined in the Policies and Procedures Manual in efforts to address additional needs and remain in compliance through the Arkansas Law Enforcement Accreditation Program; and

WHEREAS, pursuant to Arkansas Code Annotated 14-51-302, the Policies and Procedures Manual as set out in a final draft dated September 15, 2026, is hereby presented for adoption by the Vilonia City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VILONIA, ARKANSAS:

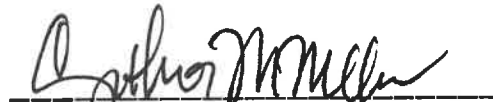
SECTION 1: That the City Council of Vilonia hereby accepts and adopts the Vilonia Police Department's Policies and Procedures Manual as set out by the Chief of Police in a final draft dated September 15, 2026.

SECTION 2: That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of that conflict.

Passed this 15th day of September, 2026.



Approved:
Preston Scroggin-Mayor



Attest:
Cynthia Milam-Rec./Treasurer