

**Meeting of the Vilonia City Council
November 18, 2025**

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

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 September 16, 2025, and October 21, 2025, meeting: Motion to approve made by Maxwell, seconded by Beene, all in favor, motion passed.

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

Motion to alter agenda to allow FMIS Stream Team to present immediately made by Craig, seconded by Matos, all in favor, motion passed.

FMIS Stream Team Water Report by Katie Steward and Tambery Kinley – the location of the report was the Community Pond at the Weaver Family Park. Tambery Kinley and Katie Steward teach 6th grade science at Frank Mitchell Intermediate School. Students Tinlee Sweeney, Tate House, Will Cromwell, Mason Sisson, and Natalee Craig presented the water report results. (A printout of their presentation is attached to the back of the minutes). Students used a kit from Arkansas Game and Fish called “Stream Team” for the project, which included everything they needed to test the water. The all-day event included four classes of 6th grade students at FMIS on October 10, 2025. Kids wore waders and used nets to scoop samples. Sample results were in the acceptable ranges. The pond rated at Fair, which is great for a 2 year old, man-made, pond. Ms. Steward stated their goal was to return twice a year, every year. Mayor stated the pond has sun perch, which were never stocked. Craig stated the Arkansas Game and Fish person, John Burden, gave tips on improving the pond, which we are working on. Ms. Kinley thanked Ms. Pitman, who works with the School District, for getting the paper to the Log Cabin and promoting the event. Council Members took a photo with the kids.

Reports of City Departments:

(A) Fire Department: Chief Jimmy Hoofman presented.

- a. Building Permits: 9 in October, 1 so far in November, Year-To-Date Total is 127.
- b. Code Enforcement: none
- c. Fire Department: 975 runs YTD.

(B) Planning Commission: The next meeting will be Thursday, November 20, 2025. There will be a Public Hearing before the meeting regarding Cypress Meadows Subdivision and

Parkview Subdivision. Agenda items: Cypress Meadows subdivision on N. Coker, Parkview subdivision on Cemetery St.

- a. Mayor stated he would make developers of new subdivisions pay for street lighting, install the lighting, and the City would pay the electricity bills.
 - b. Mayor stated the City would look at runoff; recommending retention ponds be dry – only retaining water during a rain event and kept in a condition to be mowed and upkept.
 - c. Developers pay for street signs. The City will start requiring the city logo on the edge of the street signs, phasing them in as old signs are replaced.
 - d. Anything the subdivision touches, the road will need to be improved. The entire length of N. Coker will have approximately 2 foot added to it per gutter. Cemetery Street will have some done.
 - e. Any damages caused will have to be fixed.
 - f. The subdivision on Coker will be brick homes.
 - g. The second entrance for Hill Farm (on Church St) is being worked on. Hill Farm received a variance because that was a major identified collector street through Federal Highway and Metroplan.
 - h. Craig suggested looking into “concrete trickle ditches” to help with drainage.
- (C) Police Department:** Chief Brad McNew presented. Looking to fill open position. One car was hit while it was in a parking lot and is in the shop.
- (D) Sewer Department:** Council Person Maxwell presented. Having trouble getting contractor to finish the headworks at the plant, which is the last step of the expansion.
- (E) Street Department:** Mayor presented. Waiting on a contractor for some paving. Reapplied for State aid or Street aid for South Mount Olive Road.
- (F) Parks & Rec:** Mayor reported. We’re looking at starting pay of \$45,000 (for the new Parks and Recreation Director), with a top pay of \$60,000. It will remain a full-time position. Applications are out now. The two full-time employees and one part-time will be under the P&R Director.

Public Comment:

- (A) Weaver Street Issues by Wednesday Hoover** – citizen did not attend. Mayor stated the engineer was looking into the issue. Mayor stated there was a spring at the top of the hill. We’re looking for a solution but it won’t be fast or cheap. Much discussion held. Alli Paige Drive was mentioned as also having springs.

Announcements:

- (A) Trunk or Treat 2025** – a great success. Thank you to everyone who turned out!
- (B) City Office Closed for Thanksgiving on Thursday, November 27, 2025, and Friday, November 28, 2025.**
- (C) 15th Annual Vilonia Christmas Parade “Parade of Trees”** – Saturday, December 6, 2025. Judging will start at 5PM, parade starts moving at dusk. Route is Main Street from Cemetery Street to Bise Drive, down Bise Drive to Loyd Drive, ending at Eagle Street. For more information or to register a parade entry, go online to www.cityofvilonia.net/parade or email cityhall@cityofvilonia.org
- **Grand Marshall** this year is **Jerrell Coker**

- (D) Years ago, the City promised monies for the Vilonia School District tennis court. The City recently met that obligation and the School sent a Thank You letter.
- (E) The City was awarded \$400,000 in grant monies for Phase 2 of the sidewalks project. This will take the sidewalks on Main from First Baptist further east.
- (F) The City also received a letter from a new resident complimenting the website.
- (G) Mayor mentioned the electronic filing requirement changes per state law – anyone running for office must now use a portal with the Secretary of State for filing requirements. Matos - Signature cards must be notarized and mailed or hand-delivered; don't wait until the last minute. Craig – it's a 3 person office and there are 3,500 candidates. Craig went on to point out what candidate information would be public (everything with the asterisk on the form) and suggested using a PO Box instead of a home address and that the mobile number was for 2-step verification and was not public. Matos – check with the ethics commission for your filing deadline. You must complete the verification before being able to access the portal. Craig offered his help to anyone willing to reach out to him, stating he'd help or get them in touch with the right people.
- (H) The County Clerk has reached out regarding possible voting locations. Mayor and Firestone agreed the City Hall was a poor choice; it had been tried before and did not go well. Mayor suggested the old gymnasium (at the School). Anyone with ideas should reach out to County Clerk Margaret Darter. Multiple suggestions for churches; Mayor stated he believed they were trying to move away from churches and toward using public buildings.
- (I) New legislature requires the City file with the County Clerk if Council elections are ward-based. We are at-large. We are going to reach out to make sure we are okay. Craig – after this year, to use ward-based voting, the ordinance must be in place at least one year before the election.
- (J) **Department Recognition by Council Person Beene** – This month she thanked everyone at City Hall who put on Trunk or Treat.
- (K) **Vilonia Area Chamber of Commerce:** On behalf of the Vilonia Chamber of Commerce, President Jackie Fowlkes presented:
 - a. The Chamber will be sponsoring “Shop Local” on Saturday, November 29th. We encourage everyone to shop and eat at local businesses. For a chance to win fabulous prizes, take a selfie at the business, and tag the Chamber on Facebook. Prizes are donated by local businesses. Look in Vilonia first before you shop somewhere else.
 - b. Next monthly luncheon is this Thursday (November 20) at 11:30 at Simple Simons. The Vilonia Golf Club will be the speakers.

Old Business:

- (A) **2025-PDO-04 Care Facilities Ordinance** – authored by Council Member Craig. Motion to have open discussion before going into reading made by Craig, seconded by Matos, all in favor, motion passed. Much discussion held.
 - a. Mayor – we've received many phone calls, there's confusion, these are against our fire code. Fire Department and Police need to know what's there. Everybody should have to pay a privilege tax. Many subdivisions have restrictions and covenants, but those are only enforced by 50% plus 1 of the landowners.
 - b. Matos – My only “head scratching” would be I think, on page 2, bullet 3, where it talks about home foster care, it says “this ordinance shall not apply to single family

dwellings which the owner or lessee provides sanctioned foster care” and I would put a period there and not include “up to five individuals.” I trust the police and there is a shortage of foster care. We need to stipulate the conditions. Could we require they enforce their covenants? Mayor responded the City cannot enforce covenants.

- c. Craig – I worked with the City Attorney on this and nothing conflicts with State Law. I spoke with concerned citizens and think it needs more teeth. I also think we need to add pre-determined conditions to prevent future councils from easily changing or removing conditional use restrictions, for instance, group homes must be on a ¼ acre lot or larger, or that they must have fencing.
- d. Craig agreed to exempt foster care from this ordinance.
- e. Beene – every business in Vilonia should pay a privilege tax. Matos – is that not already the law? Council agreed it was the law.
- f. Chief Hoofman – not knowing these facilities exist here puts a big safety issue on Fire Department, Police Department, Code Enforcement. Fire Department needs to know if there are people who need help evacuating a structure, as it impacts their fire plan.
- g. Faith Matos – licensed nursing home administrator. Runs two ICFs for adults with disabilities. We need something black and white to prevent discrimination. Neither of our two playgrounds are all-inclusive. Long-term care is ICFs or nursing homes; ICFs answer to long-term care. Group homes are DHS. If you have under 5 patients, you do not have to license with the state. I see the need, I just want something in writing so the conditionals don’t change.
- h. Janice Hanks – I own 18 Mockingbird. I’m the landlord. I am renting my home to three tenants. I do not have to be registered with DHS. Mayor – you would have no issue with getting a privilege tax or opening your home for fire department inspection? Hanks – Correct. I don’t provide the care. Matos – you have written leases with these people? Hanks – Correct. Mayor/Craig/Firestone – if you’re making money, it’s a business, and you need a privilege tax. Craig – do you have an LLC? Hanks – No. Beene – so the lease is between you personally and the individuals? Hanks – Yes. Beene – you’re the sole owner of the house? Hanks – Correct.
- i. Sarah Heifner – owner of Serenity Senior Living, a private care company providing around the clock care for residents or clients in their own homes. I contract with the ladies who are tenants of Janice Hanks. I do not have any facilities; I have staff. “My business is not affiliated with the homes at all.” I have an LLC that provides bathing, hygiene, meal prep, light housekeeping, ADLs... I have 6 clients. Beene – does your staff live at those houses? Heifner – No. Beene – how long are they there a day? Heifner – 6 to 8 to 12 hour shifts. Beene – is someone there 24-hours? Heifner – Yes, we have adequate staffing around the clock. Matos – you own the building right? Heifner – I do not own either residence. I take care of 3 clients in the Mockingbird house and 3 clients in Saddle Creek. Beene – so you’re the building owner, or how do you have these clients in a building you don’t own or lease? Heifner – Their family contacted me to see if I could provide care for them. Maxwell – who owns these houses? Hanks – I own the house at Mockingbird. Beene – who owns the other house? Heifner – an elderly lady, her name is Vicky Simmons. Beene – how is she involved with the other clients? Heifner – we provide care for her along with her

roommates. I have nothing to do with the house, building, structure, facility, whatever you may call it, itself.

- j. Matos – based on what these folks are telling us tonight, this law (2025-PDO-04) won't help the problem. You don't need a business license to rent your house. Beene – it needs to be a business that, one, has a permit, and two, that business needs to notify our emergency personnel of what they are expecting when they get there. Hoofman – facilities with three or less, with 24-hour care, require a residential sprinkler. Mayor – we're dealing with a lot of loopholes. Craig – we cannot make a daycare facility not allowed in a neighborhood. Matos – if we pass this tonight, it would not affect them directly. Mayor – if we allow them, they need a privilege tax and register with our fire department. Matos – we need to go back to the drawing board and address the loopholes.
- k. Jaye Cox, city employee – Privilege Tax is the business license. Neither landlords, which is anyone renting property, nor service providers that do not have a permanent location, are required by city code to have a privilege tax. So by our code, neither of these individuals is required to have a privilege tax. Beene – I thought a privilege tax was anyone doing business in Vilonia. We have some Little Rock contractors but they do business in Vilonia so they still have to get a tax permit. Cox – They get privilege taxes in Vilonia because we are the cheapest by at least \$50 for anyone in the county/area and many cities such as Sherwood, Little Rock, North Little Rock, etc, require a business license to pull permits.
- l. Mayor suggested Craig pull the ordinance for further review. Matos – have we taken these concerns with the loopholes and had a discussion with our state officials or a lawyer? It needs to be done legal. I want to protect these individuals, giving our first responders the information they need. Also, as a business owner, I have to buy a privilege tax, I think everyone have to. Craig – it says that and I don't know where Ms. Jaye was reading that at, but under 4.24.01, under permit required, "every business, whether on a permanent or temporary basis, must purchase a permit from the City of Vilonia. This will include door-to-door salesmen." Then it talks about on-site and off-site businesses. There are exemptions for local non-profit organizations or civic groups. Businesses that do not stay in city limits of the City of Vilonia, wish to purchase their license from Vilonia, such as construction companies, electricians, and home businesses, they'll be allowed with the same permit fee as the on-site businesses.
- m. Many council members agree they believed "single family dwelling" to mean only a single family residing in a dwelling, rather than a single dwelling on a property, which is how it is defined in code and by the Vilonia Planning Commission.
- n. Beene – We've established it's a business. As a business owner myself, the police department comes in my business, and checks for fire extinguishers, checks my exit doors, make recommendations if there's a problem, so immediately, those things need to be done. One, it notifies them how many people are there and also gives knowledge of escape routes. Regardless of everything else, a tax permit (privilege tax) and a fire inspection should be done before anything else. Matos – I don't disagree. Steven (Craig), maybe ask the attorney. My concern is, are we legally permitted to require a landlord to have a business license? Beene – LLC is a business. Matos – if I rent out my home, can the city require me to have a business license?

Beene – I don't think so because you're an individual, but if you have an LLC, I think yes.

- o. Craig suggested a work session. Others agreed. Matos suggested including the city attorney. All agreed a work session to discuss this issue and include the city attorney was a good idea.

- p. Motion to table 2025-PDO-04 made by Craig, seconded by Beene, all in favor, motion passed. Mayor stated they will schedule a work session to look into it.

(B) Update on Senior Center by Mayor – I thank Ms. LaCosta Beene. The young lady in charge of the centers across the county has resigned. She is no longer affiliated with the program (Faulkner County Council on Aging). Beene has attempted to get the two parties (Vilonia Seniors and FCCA) back together. Mayor and Firestone stated they worried the Seniors would not be able to handle it (running the center themselves). Mayor stated he didn't feel he had the authority to step in the middle of it (the dispute between the Seniors and FCCA). Matos stated he thought that was the best option (FCCA remaining in charge). Maxwell referenced a letter stating CareLink's last day is November 30th. Mayor confirmed that was correct.

- a. **Beene's update** – Thanked Cindi Milam for helping answer Seniors' questions. They had wanted to do their own thing, but discovered the amount to do so was huge. CareLink said last day to feed was November 26th and would be out November 30th. Since the personality conflicts were with the lady who is no longer with the company, that problem resolved. We've been in discussions with them (FCCA) remaining. CareLink is willing, FCCA is hesitant. We're hopeful. Several board members are supportive of staying in Vilonia. That being said, they may not be in Vilonia in the month of December. That is something we, as business owners and citizens, may need to help feed them. We hope January 1st, they'll be back. I've talked to Mr. Hawks (Casey Hawks, Director of FCCA) about some citizens feeling they were being treated poorly and some workers feeling they were being treated poorly. He suggested putting in cameras to protect senior citizens and employees. They've also talked about having a board that's not just the senior citizens, but that includes elected officials and general members. Mayor – I had a call from one of the board members (of FCCA) today and they were looking to see if we were going to stick with them and I made that commitment. Matos – I think that's best. Beene – the board wanted assurance the city officials and council would be involved. Maxwell – do we really want to be involved in the operations of the Senior Citizens Center? Mayor – Not in operations, but involved. Maxwell – I have no problem with one person of the council being on the board to report to us, but not getting involved in the place. Matos – I agree. Mayor – I recommend James (Firestone). Beene – the Senior citizens who were petitioning to withdraw, since being informed of one lady no longer being there and the other lady is not going to be in Vilonia, they are on-board with remaining.
- b. **Brad McNew** – The Lions Club is feeding the seniors Thursday for Thanksgiving and all you guys are welcome to be there. Mayor – Ms. Susan at the bank said they're looking for volunteers. Beene and Cindi Milam volunteered to serve.

New Business:

- (A) **Presentation of 2026 Proposed Budget** – The Proposed Budget for 2026 was presented to the Council Members. Mayor stated inflationary pressures on budgets were real. COLA is 2.5%. Maxwell mentioned the Sewer Department healthcare went up 25%. Maxwell then mentioned the two new subdivisions would max out the plant but because they'd bought the land and were planning to put in the ponds, they would not exert the plant. Mayor – we'll vote this next month.
- (B) **One Time Wage Adjustments** – Full time employees would receive \$500 and part time employees would receive \$250. Motion to approve made by Maxwell, seconded by Beene, all in favor, motion passed.

Mayor announced he would not be seeking another term as Mayor, citing recent events in his personal life. He emphasized his love of the town and his belief in its bright future and rapid growth. "I will be here to work. My love has always been the law, and it's been the planning, the development, the building of infrastructure. I never was a very good politician." He offered his assistance after retirement, promising if he was needed, he would be there, emphasizing he'd love to volunteer in the infrastructure side, that he felt he had a little bit to give. He stated the job of Mayor had grown, even during his tenure, and reaching the point of requiring a full-time Mayor, suggesting they'd soon need to look at the Mayor and Council pay. "I thank you for this time."

Motion to adjourn made by Firestone. Meeting adjourned.

Date: 12/16/2025

Mayor: [Signature]

Recorder: [Signature]



6th Grade Science-Kinley/Steward

STREAM TEAM

Natalee Craig, Will Cromwell, Mason Sisson,
Tinlee Sweeney, Tate House

ARKANSAS STREAM TEAM

EDUCATING AND EMPOWERING ARKANSANS FOR AQUATIC CONSERVATION

More than 137,000 miles of streams lace The Natural State, from the mighty Arkansas River to small creeks you can jump across. These water ways provide recreational activity, drinking water, water for irrigation and industry, and millions of dollars of income to the state and its citizens.

Unfortunately, we've hurt the quality of many waterways through human impact by damming, industrial and agricultural pollution and other activities.

The Stream Team program is a resource to help educators and community leaders take initiative in conservation of our local waterways by adopting a waterway of their choice. Sponsors conduct at least three monitoring session each year.

ARKANSAS STREAM TEAM

What

Students led water testing using Earth Force water monitoring kit.

When

Friday, October 10th

Where

Weaver Family Park and Community Pond

Why

Students will explore the pond hydrology and biology, test water quality, and analyze data. They will measure and collect data on the physical, chemical, and biological parameters of the pond in Vilonia.



JOHN BURDEN

Students worked with John Burden from Arkansas Game and Fish to test the water and the environment. Students had hands-on experience and will engage in scientific investigation.



TESTS

Dissolved Oxygen

Aquatic animals and plants need dissolved oxygen to live. Oxygen dissolves from the atmosphere until the water is saturated. Oxygen is produced by aquatic plants by photosynthesis. 3ppm is stressful for aquatic animals and 5-6 is required for growth.

Nitrate

Nitrate is a fertilizer for plants. If it is high, there is water quality problems. This imbalance can be caused by humans because of run-off from crops fertilizer.

pH WIDE RANGE

pH levels that sustain life would be 7-8. Too basic or too acidic would be destructive to the environment.

Biotic Index Data

Many macroinvertebrates require a specific balance of chemicals (the dissolved oxygen, pH, nitrate) to survive. The presence and absence of these organisms in the pond and the diversity of species there can be used to determine the water quality of the pond.

RESULTS

Nitrate: 5ppm

Dissolved Oxygen: 4 ppm

pH WIDE RANGE: 7 ppm



BIOTIC INDEX DATA SHEET

1	Group 1: Sensitive	Group 2: Somewhat Sensitive	Group 3: Tolerant
<input type="checkbox"/>	Stoneflies	<input type="checkbox"/>	Dragonflies
<input type="checkbox"/>	Mayflies	<input type="checkbox"/>	Black Flies
<input type="checkbox"/>	Other Caddisflies	<input type="checkbox"/>	Planarians
<input type="checkbox"/>	Dobsonflies, Fishflies, and Alderflies	<input type="checkbox"/>	Leeches
<input type="checkbox"/>	Riffle Beetle Larvae/Adults	<input type="checkbox"/>	Left-Handed/Lunged Snails
<input type="checkbox"/>	Water Pennies	<input type="checkbox"/>	Aquatic Worms
<input type="checkbox"/>	Right-Handed/Gilled Snails	<input type="checkbox"/>	Rat-Tailed Maggots
<input type="checkbox"/>	Aquatic Snipe Flies	<input type="checkbox"/>	
3	Number of TAXA	Number of TAXA	Number of TAXA
4	Number of TAXA x 3 = INDEX VALUE	Number of TAXA x 2 = INDEX VALUE	Number of TAXA x 1 = INDEX VALUE

Calculating the Biotic Index

Sort the macroinvertebrates into taxa groups.

- Count the number of individual macroinvertebrates for each taxa. Record the quantity in the box to the left of the taxa name.
- Determine the Sum of All Individuals by adding the numbers in the boxes next to all of the taxa names. Record the total in the Sum of All Individuals box on the far right.

- Count how many boxes in each sensitivity group column have a quantity entered. (Group 1 and Group 2: maximum 8, Group 3: maximum 7). Enter the Number of TAXA in the box at the bottom of each column.

- Multiply the Number of TAXA by the weighting factor (3, 2 or 1) at the bottom of the column to obtain the Index Value for each Sensitivity Group.

- Add the Index Values for the three groups to determine the Pollution Tolerance Index (PTI) Score. Enter the PTI Score in the box.

- Determine the Pollution Tolerance Index Rating from the PTI Score.

POLLUTION TOLERANCE INDEX RATING

13 or more	Excellent	<input type="checkbox"/>
17-22	Good	<input type="checkbox"/>
11-16	Fair	<input checked="" type="checkbox"/>
10 or less	Poor	<input type="checkbox"/>

RESULTS

Biotic Index Data





6TH GRADE STANDARDS



MS-ESS3-3. Apply scientific principles to design a method for monitoring and minimizing a human impact on the environment.

Students begin to investigate the scale of microorganisms and macroinvertebrates that live around us.

MS-ESS2-4. Develop a model to describe the cycling of water through Earth's systems driven by energy from the sun and the force of gravity.

Students will be able to explore a wide range of issues regarding the health of their local environment and discover relationships between land/water quality.



6th Grade Science-Kinley/Steward

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Tinlee Sweeney, Tate House

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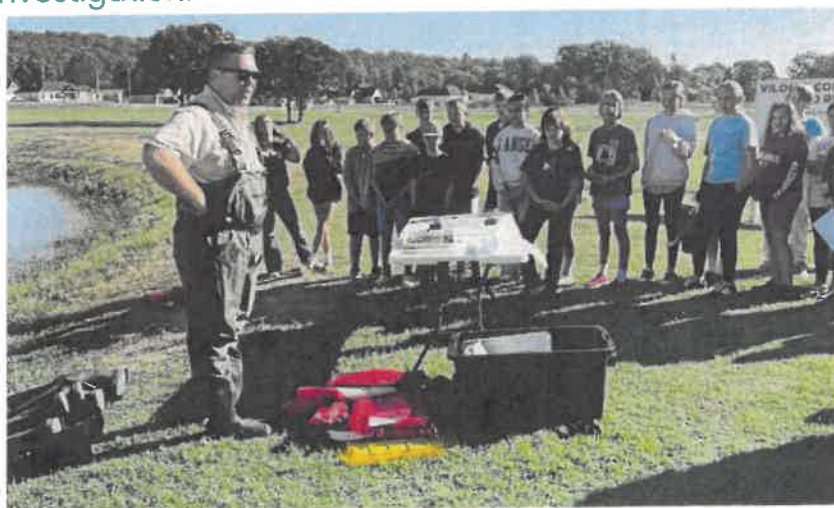
Why

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JOHN BURDEN

Students worked with John Burden from Arkansas Game and Fish to test the water and the environment. Students had hands-on experience and will engage in scientific investigation.



TESTS

Dissolved Oxygen

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pH WIDE RANGE

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Biotic Index Data

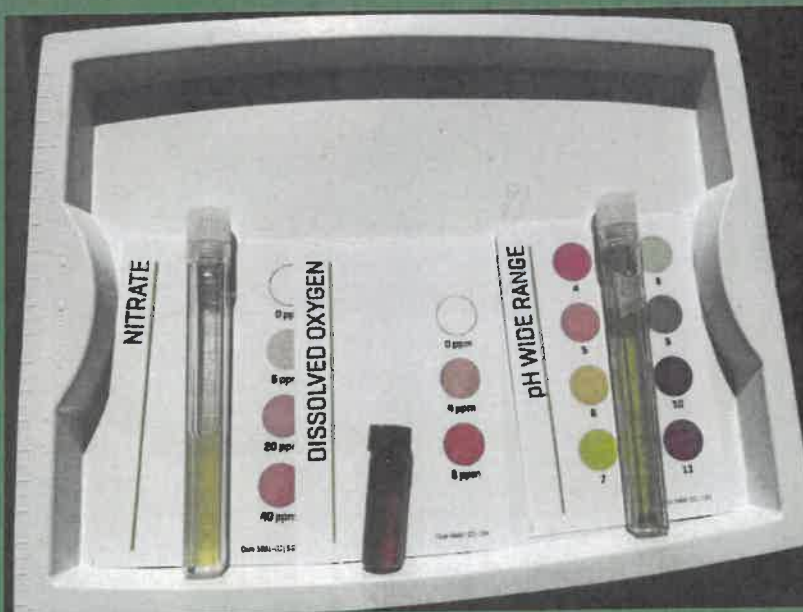
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RESULTS

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pH WIDE RANGE: 7 ppm



BIOTIC INDEX DATA SHEET

1 Group 1: Sensitive

- ☐ Stoneflies
- ☐ Mayflies
- ☐ Other Caddisflies
- ☐ Dobsonflies, Fishflies, and Alderflies
- ☐ Riffle Beetle Larvae/Adults
- ☐ Water Pennies
- ☐ Right-Handed/Gilled Snails
- ☐ Aquatic Snipe Flies

3 Number of TAXA

Group 2: Somewhat Sensitive

- ☐ Damselflies
- ☐ Dragonflies
- ☐ Sowbugs
- ☐ Scuds
- ☐ Crane Flies
- ☐ Clams/Mussels
- ☐ Grayfish
- ☐ Net-Spinning Caddisflies

2 Number of TAXA

Group 3: Tolerant

- ☐ Hedge Flies
- ☐ Black Flies
- ☐ Planarians
- ☐ Leeches
- ☐ Left-Handed/Lunged Snails
- ☐ Aquatic Worms
- ☐ Rat-Tailed Maggots

1 Number of TAXA

4 Number of TAXA x 3 = INDEX VALUE

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- Determine the Pollution Tolerance Index Rating from the PTI Score.

POLLUTION TOLERANCE INDEX RATING

23 or more

Excellent

17-22

Good

11-16

Fair

10 or less

Poor

RESULTS

Biotic Index Data





6TH GRADE STANDARDS



MS-ESS3-3. Apply scientific principles to design a method for monitoring and minimizing a human impact on the environment.

Students begin to investigate the scale of microorganisms and macroinvertebrates that live around us.

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General Fund
Income Statement
11/1/2025 to 11/30/2025

	Nov 2025
	Nov 2025
	Actual
<hr/>	
Revenue	
Accid./ Incid. Report	80.00
Admin Justice Fund	8,202.94
Building Permits	100.00
Copy Costs	30.00
County Tax	22,877.67
Fines Income	16,189.06
Franchise Tax	1,318.84
Misc. Income	2,119.87
Planning Comm. Fees	595.00
Salary Reimb. Park & Rec.	7,616.15
Salary Reimbursement Street De	17,301.14
Sales Tax Turnback	144,236.53
School Resource Reim	5,287.00
State Turnbacks	4,389.51
Workmans Comp Reimb.	1,715.00
Total Revenue	\$232,058.71
Total Gross Profit	\$232,058.71
<hr/>	
Expenses	
AD Computer/ Maint	5,880.93
Admin Legal Expense	1,000.00
Admin Salaries	18,389.22
Admin Supplies	466.28
APERS Match	3,894.29
AU - Summit Utilities	79.07
AU Entergy	2,289.48
AU Phone & Fax	1,342.76
AU Sewer	30.40
AU Trash	98.28
AU Water	85.99
Contract Work	5,446.58
Copier Expense	64.04
County Court Cost	345.53
Entergy Sen Cit. Cen	1,601.83
Entergy Storm Warn SIRENS	27.72
Health Insurance	28,965.29
LOPFI Expense	6.00
Medicare	1,434.94
Other Admin	20.00
PD Communications	1,331.20
PD Equipment Supply	248.55
PD Gas	1,484.78
PD Maintenance	1,829.67
Police Clothing Exp	1,446.21
POLICE DEPT TRAINING	1,221.04
Police Other	1.92
Police Salaries	44,356.92
REVENUE DEPT EXPENSE	194.00
Salaries	37,343.73
Senior Citizens	35.00
Senior Citizens Summit Utilit	940.65

General Fund
Income Statement
11/1/2025 to 11/30/2025

	Nov 2025 Nov 2025 Actual
Social Security	6,135.58
State Court Costs	4,101.47
SUPPLIES	133.83
Traning Facility Expense	90.76
Transfer City Sales	137,711.44
Unemployment Insurance	2.36
Uniform Allowance	109.59
Veteran Museum	198.71
Total Expenses	\$310,386.04
Total Net Income (Loss) From Operations	(\$78,327.33)

Other Revenue

Interest Income	302.52
Reimbursement Income	5,645.00
Total Other Revenue	\$5,947.52

Other Expenses

Copier	40.77
Total Other Expenses	\$40.77
Total Net Income (Loss)	(\$72,420.58)

Balance as of 11/30/25
\$ 289,644.70

Street Fund
Income Statement
11/1/2025 to 11/30/2025

Nov 2025
Nov 2025
Actual

Revenue

County Turnbacks	10,675.55
Sales Tax Turnback	34,427.86
State Turnbacks	29,385.53
Total Revenue	\$74,488.94
Total Gross Profit	\$74,488.94

Expenses

Equipment Repair\Maint.	87.43
Maintenance Building Utilities	419.44
Reimbursement	99.02
Salary Reimb. Street Dept.	17,301.14
Sidewalk & Street Lighting	2,295.00
Street Utilities	8,619.68
Supplies	476.07
Traffic Light	76.46
Total Expenses	\$29,374.24
Total Net Income (Loss) From Operations	\$45,114.70

Other Revenue

Interest Income	441.80
Total Other Revenue	\$441.80
Total Net Income (Loss)	\$45,556.50

Balance of 11/30/25
\$458,498.60

Fire Dept. Fund
Income Statement
11/1/2025 to 12/31/2025

	Nov 2025	Dec 2025	Actual
Revenue			
Dues Income		6,064.30	
Fire Other		6.00	
Sales Tax Turnback		32,593.80	
Sales Tax Turnback		36,261.92	
Volunteer Tax		233.77	
Total Revenue		\$75,159.79	
Total Gross Profit		\$75,159.79	
Expenses			
Admin Utilities		2,566.97	
Computer/ Maint		493.04	
Equipment Repair\Maint.		9,490.33	
Fire Dept Training		186.00	
Fire Salary Reimb.		22,961.21	
Gasoline		1,176.17	
LOPFI Expense		893.00	
Misc Expenses		165.72	
Reimbursement		82.46	
SUPPLIES		4,016.18	
Uniform Allowance		2,041.35	
Vehicle Maint.		221.48	
Total Expenses		\$44,293.91	
Total Net Income (Loss) From Operations		\$30,865.88	
Other Revenue			
Interest Income		100.65	
Total Other Revenue		\$100.65	
Other Expenses			
Copier		132.86	
Total Other Expenses		\$132.86	
Total Net Income (Loss)		\$30,833.67	

Balance as of 11/30/25
\$126,586.21

City of Vilonia Parks & Rec General Account
Income Statement
11/1/2025 to 11/30/2025

	Nov 2025
	Nov 2025
	Actual
Revenue	
Interest Income	59.36
Sales Tax Turnback	34,427.86
Total Revenue	\$34,487.22
Total Gross Profit	\$34,487.22
Expenses	
Bathroom	52.99
Concession	153.07
Gas/ Fuel	460.32
Other Expense	22,000.00
Reimbursement	138.39
Salary Reimbursement	7,616.15
Supplies	434.49
Utilities - Internet	65.00
Utilities- Electric	5,199.70
Utilities- Sewer	34.00
Utilities- Trash	371.20
Utilities- Water	217.75
Total Expenses	\$36,743.06
Total Net Income (Loss) From Operations	(\$2,255.84)
Total Net Income (Loss)	(\$2,255.84)

Balance as of 11/30/26
\$64,581.20

General Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
Revenue		
Fees & Permits		
Building Permits	100.00	37,325.00
Food Truck Fees		750.00
Planning Comm. Fees	595.00	886.04
Sign Permit		350.00
Fines and Forfeitures		
Fines Income	16,189.06	152,806.91
Other Revenue		
Admin Justice Fund	8,202.94	92,991.90
Copy Costs	30.00	460.00
GRANT MONEY REC		78,385.22
Insurance Reimburse		891.94
Misc. Income	2,119.87	61,237.62
Notary Revenue		25.00
Other Income		40,671.32
Salary Reimb. Fire Dept.		187,533.08
Salary Reimb. Park & Rec.	7,616.15	79,203.37
Salary Reimbursement Street De	17,301.14	134,379.13
Sales Tax Turnback	144,236.53	1,495,870.30
School Resource Reim	5,287.00	50,175.00
Senior Citizens Donation		1,175.00
State Turnbacks	4,389.51	54,932.42
Workmans Comp Reimb.	1,715.00	27,380.05
Service Revenue		
Accid./ Incid. Report	80.00	455.00
Tax Receipts		
County Tax	22,877.67	209,447.58
Franchise Tax	1,318.84	171,512.08
Privilege Tax		10,150.00
State Building M. Tax		1,342.95
Revenue	\$232,058.71	\$2,890,336.91
Gross Profit	\$232,058.71	\$2,890,336.91
Expenses		
Labor Expense		
Admin Salaries	18,389.22	195,393.19
Police Salaries	44,356.92	512,881.23
Salaries	37,343.73	436,400.93
Administrative Expense		
Workmans Comp		11,693.68
Benefits Expense		
Medicare	1,434.94	16,384.85
Social Security	6,135.58	70,061.32
Unemployment Insurance	2.36	472.09
Dues and Subscriptions Expense		
Dues Expense		6,230.34

General Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
Fuel Expense		
PD Gas	1,484.78	17,355.36
Insurance Expense		
Health Insurance	28,965.29	155,643.37
Insurance for City Equipment		319.19
Police Car Insurance		5,291.90
PROPERTY INSURANCE		15,147.06
Machinery Hire Expense		
Purchase Police Car		143,281.94
Repair / Maintenance Expense		
AD Computer/ Maint	5,880.93	30,408.30
Building Maintenance		2,031.82
PD Maintenance	1,829.67	15,459.69
PD Radar Cert Repair		495.00
Vehicle Maint.		404.80
Supplies Expense		
Admin Supplies	466.28	8,242.25
PD Equipment Supply	248.55	28,279.95
PD Office Supplies		10.43
SUPPLIES	133.83	6,988.70
Utilities Expense		
AU - Summit Utilities	79.07	1,006.64
AU Entergy	2,289.48	9,908.70
AU Phone & Fax	1,342.76	11,851.78
AU Sewer	30.40	233.20
AU Water	85.99	406.51
Veteran Museum	198.71	1,682.90
Professional Services Expense		
Admin Legal Expense	1,000.00	29,885.36
As City Judge		3,189.74
Engineering Expense		6,890.00
Publication Expense		3,080.30
Training Expense		1,358.81
Rent / Lease Expense		
Copier Expense	64.04	8,354.60
Other Expense		
PD Evaluations-Psychological		250.00
APERS Match	3,894.29	54,296.24
AU Trash	98.28	3,172.28
City Maintenance		160.53
Contract Work	5,446.58	38,633.75
County Court Cost	345.53	3,800.83
Entergy Sen Cit. Cen	1,601.83	7,832.30
Entergy Storm Warn SIRENS	27.72	754.99
grant money paid		64,625.89
LOPFI Expense	6.00	74,137.69
Misc Expenses		316.24
Other Admin	20.00	592.15

General Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
PD Communications	1,331.20	28,432.11
Petty Cash Replace		47.00
Police Clothing Exp	1,446.21	5,862.02
POLICE DEPT TRAINING	1,221.04	2,381.04
Police Other	1.92	3,624.95
Reimbursement		30.58
REVENUE DEPT EXPENSE	194.00	2,085.00
Senior Citizens	35.00	3,222.72
Senior Citizens Summit Utilit	940.65	4,623.47
STATE BUILDING TAX		872.05
State Court Costs	4,101.47	77,184.19
Storm Siren Expense		6,000.00
Traning Facility Expense	90.76	751.85
Transfer City Sales	137,711.44	658,289.92
Uniform Allowance	109.59	560.05
Indirect Expenses		
VOID		0.00
Expenses	\$310,386.04	\$2,799,265.77
Income (Loss) From Operations	(\$78,327.33)	\$91,071.14
Other Revenue		
Interest Income		
Interest Income	302.52	3,050.03
Extraordinary Income		
Contract Police Services		2,419.00
Insurance Reimb.		58,070.52
Reimbursement Income	5,645.00	5,645.00
Other Revenue	\$5,947.52	\$69,184.55
Other Expenses		
Extraordinary Expense		
Copier	40.77	40.77
Other Expenses	\$40.77	\$40.77
Net Other	\$5,906.75	\$69,143.78
Net Income (Loss)	(\$72,420.58)	\$160,214.92

Report Options

Period: 11/1/2025 to 11/30/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: General Fund
Include Accounts: With Activity

Street Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
Revenue		
Other Revenue		
County Turnbacks	10,675.55	98,266.29
Misc. Income		1,408.84
Other Income		9,520.27
Sales Tax Turnback	34,427.86	180,540.95
State Turnbacks	29,385.53	333,364.64
Revenue	\$74,488.94	\$623,100.99
Gross Profit	\$74,488.94	\$623,100.99
Expenses		
Labor Expense		
Salary Reimb. Street Dept.	17,301.14	119,946.69
Administrative Expense		
Workmans Comp		2,484.00
Insurance Expense		
Insurance for City Equipment		4,779.19
PROPERTY INSURANCE		2,376.62
Machinery Hire Expense		
Equipment Purchases		17,404.06
Repair / Maintenance Expense		
Equipment Repair\Maint.	87.43	580.89
Traffic Light Maint.		3,565.88
Vehicle Maint.		1,297.87
Supplies Expense		
Supplies	476.07	35,332.11
SUPPLIES		5,701.41
Utilities Expense		
Gas For Equipment		10,108.94
Street Utilities	8,619.68	40,453.34
Professional Services Expense		
Culvert Ditch Work		4,913.44
Engineering Expense		15,855.00
Other Expense		
Contract Work		16,700.00
Maintenance Building Utilities	419.44	3,431.56
Reimbursement	99.02	1,710.70
Sidewalk & Street Lighting	2,295.00	189,950.10
Street Other		12,500.00
Traffic Light	76.46	374.25
Uniform Allowance		924.20
Expenses	\$29,374.24	\$490,390.25
Income (Loss) From Operations	\$45,114.70	\$132,710.74

Street Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
Other Revenue		
Interest Income		
Interest Income	441.80	4,443.30
Other Revenue	\$441.80	\$4,443.30
Net Other	\$441.80	\$4,443.30
Net Income (Loss)	\$45,556.50	\$137,154.04

Report Options
Period: 11/1/2025 to 11/30/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Street Fund
Include Accounts: With Activity

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
Revenue		
Fees & Permits		
Dues Income	6,064.30	62,022.04
Other Revenue		
Donation		1,681.00
Donation		6,717.00
Fire Other	6.00	6.00
GRANT MONEY REC		10,000.00
Other Income		205.03
Sales Tax Turnback	32,593.80	324,910.93
Sales Tax Turnback	36,261.92	36,261.92
Tax Receipts		
Volunteer Tax	233.77	954.18
Revenue	\$75,159.79	\$442,758.10
Gross Profit	\$75,159.79	\$442,758.10
Expenses		
Administrative Expense		
Fire Salary Reimb.		161,736.17
Benefits Expense		
Workmans Comp		6,446.00
Fuel Expense		
Gasoline	1,176.17	12,028.58
Insurance Expense		
Property Insurance		3,825.29
Vehicle Insurance		9,789.91
Machinery Hire Expense		
Equip Repair/ Purchase		4,815.12
Repair / Maintenance Expense		
Building Maintenance		3,405.42
Computer/ Maint	246.52	2,909.00
Equipment Repair\Maint.	9,490.33	78,590.65
Vehicle Maint.	221.48	7,562.76
Supplies Expense		
Office Supplies		896.14
SUPPLIES	3,884.16	21,930.31
Utilities Expense		
Admin Utilities	2,534.17	13,958.96
Professional Services Expense		
Fire Dept Training		2,405.15
Publication Expense		145.45
Other Expense		
Contract Work		165.72
LOPFI Expense	126.00	12,647.61
Membership Dues		900.00
Misc Expenses	165.72	1,874.93

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025	Jan 2025
	Nov 2025	Nov 2025
	Actual	Actual
Misc.Other		2,694.60
Reimbursement	82.46	824.60
Uniform Allowance		790.93
Expenses	\$17,927.01	\$350,343.30
Income (Loss) From Operations	\$57,232.78	\$92,414.80

Other Revenue

Interest Income

Interest Income	100.65	735.48
Other Revenue	\$100.65	\$735.48

Other Expenses

Extraordinary Expense

Copier	132.86	132.86
Other Expenses	\$132.86	\$132.86
Net Other	(\$32.21)	\$602.62
Net Income (Loss)	\$57,200.57	\$93,017.42

Report Options

Period: 11/1/2025 to 11/30/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Fire Dept. Fund
Include Accounts: With Activity

Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

	Nov 2025 Nov 2025 Actual	Jan 2025 Nov 2025 Actual
Revenue		
Other Revenue		
Banner Sales		5,500.00
Co-Ed Softball		6,400.00
Concession		57,458.68
Gate		18,388.52
Interest Income	59.36	1,114.45
Registration		31,542.46
Reimbursement Income		400.00
Sales Tax Turnback	34,427.86	180,540.91
Season Passes		3,340.00
Tournament		450.00
Revenue	\$34,487.22	\$305,135.02
Gross Profit	\$34,487.22	\$305,135.02
Expenses		
Labor Expense		
Part-Time Workers		5,865.11
Umpire		30,023.00
Materials Expense		
Reimbursement	138.39	1,703.91
Supplies	434.49	27,896.25
Repair / Maintenance Expense		
Building Maintenance		3,867.07
Utilities Expense		
Portable Toilets		581.44
Utilities - Internet	65.00	660.00
Other Expense		
Awards		1,324.42
Banner Purchase		1,777.99
Bathroom	52.99	52.99
Concession	153.07	33,236.45
Equipment Purchase		565.88
Gas/ Fuel	460.32	5,032.67
Insurance		19,021.14
Licenses & Permits		70.00
Office Supplies		758.21
Other Expense	22,000.00	22,103.99
Refund Registration Dues		765.00
Repairs & Maintenance		2,735.06
Salary Reimbursement	7,616.15	73,173.41
Start Up Money		1,800.00
Team Expenses		2,239.40
Uniform Allowance		565.79
Utilities- Electric	5,199.70	33,200.62
Utilities- Sewer	34.00	340.00
Utilities- Trash	371.20	3,536.57

12/12/2025
11:29 AM

City of Vilonia Parks & Rec General Account

Page 2 of 2

Income Statement
Current vs Year-to-Date
11/1/2025 to 11/30/2025
Accrual

		Nov 2025	Jan 2025
		Nov 2025	Nov 2025
		Actual	Actual
Utilities- Water		217.75	1,318.62
	Expenses	\$36,743.06	\$274,214.99
	Income (Loss) From Operations	(\$2,255.84)	\$30,920.03
	Net Income (Loss)	(\$2,255.84)	\$30,920.03

Report Options

Period: 11/1/2025 to 11/30/2025

Display Level: Level 3 Accounts

Display Account Categories: Yes

Display Subtotals: None

Reporting Method: Accrual

Fund: City of Vilonia Parks & Rec General Account

Include Accounts: Accounts With Activity

Resolution 2025 - 13

A RESOLUTION PROVIDING FOR THE ADOPTION OF THE BUDGET FOR THE CITY OF VILONIA, ARKANSAS, FOR TWELVE (12) MONTHS BEGINNING JANUARY 1, 2026, AND ENDING DECEMBER 31, 2026. APPROPRIATING MONEY FOR EACH AND EVERY ITEM OF EXPENDITURE THEREIN PROVIDED FOR.

WHEREAS, The City Council of the City of Vilonia, Arkansas has made a comprehensive study and review of the budget, and

WHEREAS, It is the opinion of the City Council that the schedules and exhibits of financial information prepared and reviewed revealing anticipated revenues and expenditures for the calendar year appear to be as accurate as possible for budgetary purposes.

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

SECTION 1: This resolution shall be known as the budget resolution for the City of Vilonia, Arkansas, for the twelve (12) month period beginning January 1, 2026, and ending December 31, 2026. Reflecting, estimated revenues and expenditures as hereinafter set forth on the succeeding pages. All revenues herein are estimated and are subject to change and all appropriations are calculated upon available revenues. A copy of the budget is attached to this resolution.

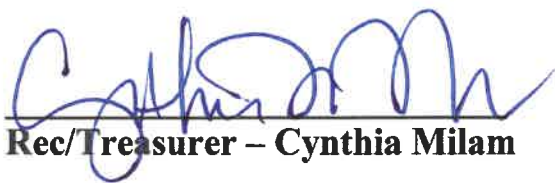
SECTION 2: The respective amounts of funds for each item of expenditure classification herein in the budget for 2026 are hereby approved by the City Council of the City of Vilonia, Arkansas, and are hereby authorized and appropriated for the purposes herein set for the calendar year ending December 31, 2026.

SECTION 3: Now therefore this resolution being necessary for the preservation of the public peace, health and safety shall take effect and be in force from and after its passage and adoption.

ADOPTED IN REGULAR SESSION: DECEMBER 16th **2025.**

A handwritten signature in blue ink, appearing to be 'P. Scroggin', written over a horizontal line.

Mayor – Preston Scroggin

A handwritten signature in blue ink, appearing to be 'Cynthia Milam', written over a horizontal line.

Rec/Treasurer – Cynthia Milam

VILONIA GENERAL FUND

2026 PROPOSED BUDGET

Income

Grant Funds	\$	75,000.00
JFEC Fund (Court Fund)	\$	7,500.00
Sign Permits	\$	400.00
Building Permits	\$	40,000.00
Off Site Permits	\$	200.00
Planning Commission Fees	\$	500.00
Fines Income	\$	170,000.00
Interest	\$	2,500.00
Administrative Justice Fund	\$	90,000.00
Street Salary Reimb.	\$	150,000.00
Copy Cost	\$	400.00
Fire Salary Reimb.	\$	240,000.00
Notary	\$	100.00
Park Salary Reimb.	\$	70,000.00
School Resource Reimb.	\$	53,000.00
State Turnback	\$	70,000.00
Accident/Incident Reports	\$	400.00
City Sales Tax	\$	1,600,000.00
County Tax	\$	200,000.00
Franchise Tax	\$	175,000.00
Privilege Tax	\$	12,000.00
State Building Tax	\$	1,000.00
Senior Citizens	\$	1,500.00
Other Reimbursements	\$	40,000.00
Food Truck Permits	\$	750.00
Total Projected Income	\$	3,000,250.00

Expenses

Arkansas Unemployment	\$	500.00
Dues	\$	6,300.00
Health & Dental	\$	150,000.00
Property Insurance	\$	15,500.00
City Salaries	\$	180,000.00
County Court Cost	\$	3,500.00
Contract Work	\$	35,000.00
Senior Citizens Entergy	\$	7,500.00
Storm Warning Sirens	\$	1,000.00
Miscellaneous Expense	\$	5,000.00
Petty Cash	\$	100.00
Revenue Dept. Expense	\$	2,000.00
Reimbursements	\$	100.00
State Building Tax	\$	500.00
Senior Citizens Expense	\$	4,000.00
State Court Cost	\$	80,000.00
Senior Citizens Natural Gas (Summit)	\$	4,500.00
City Sales Tax Transfer	\$	740,000.00
Workers' Comp	\$	12,000.00
Med, Social Security & FICA	\$	80,000.00
Legal Expense	\$	30,000.00
Publication Expense	\$	2,000.00
Training Expense	\$	1,500.00
Admin Computer/Maint	\$	25,000.00
Building Maintenance	\$	4,000.00
Admin. Supplies	\$	12,000.00
Veterans Museum	\$	1,800.00
Natural Gas (Summit)	\$	1,000.00
Entergy	\$	9,000.00
Phone/Fax	\$	12,500.00
JFEC Fund (Court Fund)	\$	5,000.00
City Maintenance	\$	500.00
Trash	\$	3,000.00
Copier/Maint. Supplies	\$	1,200.00

Sewer	\$	300.00
Water	\$	400.00
APERS	\$	50,000.00
City Engineer	\$	8,000.00
Other Salaries	\$	473,000.00

Fire, Street & Park Employees

Total Proposed City Expenses \$ 1,967,700.00

Police Expenses	\$	999,509.00
City Expenses	\$	1,967,700.00
Proposed Total Expenses	\$	2,967,209.00

Surplus \$ **33,041.00**

Projected CD's

#1	\$	32,500.00
#2	\$	114,000.00
#3	\$	53,200.00
Total Projected CD's	\$	199,700.00

Total \$ 232,741.00

Salaries include a 2.5% raise for all City Employees

VILONIA POLICE DEPT

2026 PROPOSED BUDGET

Vehicles		
Gasoline	\$	35,000.00
Vehicle	\$	90,000.00
Department Expenses		
Maintenance	\$	19,000.00
Communication Expense	\$	36,000.00
Equipment	\$	34,000.00
Ammo & Targets	\$	3,400.00
Training Schools	\$	5,000.00
Supplies	\$	3,000.00
Public Relations	\$	1,000.00
Radar Cert.	\$	800.00
Car Insurance	\$	5,500.00
LOPFI	\$	105,000.00
Range utilities/repairs	\$	1,500.00
Health and Psych Evaluation	\$	500.00
Annual Uniform Allowance	\$	8,400.00
Certificate Pay	\$	5,500.00
Police Salaries	\$	645,909.00
Total Police Expenses	\$	999,509.00

VILONIA FIRE DEPARTMENT

#7 Bise Drive

P.O. Box 385 - Vilonia, AR 72173

2026 PROPOSED BUDGET

Projected Income

City Sales tax	\$350,000.00
County Property tax	\$60,000.00
Interest Income	\$600.00
Act 833 money	\$34,000.00
Fund Raising & Grants	\$15,000.00
<u>Total Projected Income</u>	\$459,600.00

Projected Expenses

Reimbursements	\$700.00
Administration	\$240,000.00 (Salaries)
Fuel	\$12,500.00
Insurances	\$20,000.00 (Vehicle, Property & Unemployment)
Equipment Purchase and Repair	\$40,000.00
Uniform Allowance	\$2,000.00
LOPFI	\$20,000.00
Training Expenses	\$3,000.00
Computer & Office Supplies	\$4,000.00
Supplies	\$35,000.00
Utilities	\$14,000.00
Building Maintenance	\$5,000.00
Act 833	\$30,000.00
<u>Total Projected Expenses</u>	\$426,200.00

Surplus	\$33,400.00
CD	\$24,800.00
<u>Total Surplus</u>	\$58,200.00

PARKS & RECREATION DEPT

2026 PROPOSED BUDGET

Income

Season Passes	\$	3,500.00
Banner Sales	\$	6,000.00
Concession	\$	57,000.00
Donations/Other	\$	1,000.00
Gate	\$	18,000.00
Interest	\$	800.00
Sales Tax Turnback	\$	200,000.00
Softball/Baseball Reg	\$	37,000.00
Reserve Account	\$	300.00
Registration Account	\$	500.00
Total Income	\$	324,100.00

Expense

Advertising & Promotion	\$	1,000.00
Awards	\$	1,300.00
Bathroom Supplies	\$	1,000.00
Uniform Allowance	\$	600.00
Concession	\$	33,000.00
Concession - Equipment	\$	-
Equipment Purchases	\$	5,000.00
Fields	\$	30,000.00
Fuel	\$	5,000.00
Insurance	\$	19,000.00
Office Supplies	\$	500.00
Part-time Workers*	\$	36,000.00
Supplies	\$	27,500.00
Repairs & Maintenance	\$	5,000.00
Salary Reimbursement*	\$	78,000.00
Playground Equipment	\$	2,000.00

Utilities	\$	33,200.00
Total Expenses	\$	278,100.00

Surplus	\$	46,000.00
CD Balance	\$	13,000.00
Total Surplus	\$	<u>59,000.00</u>

VILONIA STREET DEPT

2026 PROPOSED BUDGET

Income:

City Sales Tax	\$ 180,000.00
County Tax	\$ 90,000.00
State Tax	\$ 375,000.00
Interest	\$ 3,500.00
Other	\$ 5,000.00
<u>Total Projected Income</u>	\$ 653,500.00

Expenses:

Salary Reimbursement	\$ 150,000.00
Property/Vehicle Insurance	\$ 8,000.00
Equipment Repair/Purchase	\$ 20,000.00
Culvert/Ditch Work	\$ 4,900.00
Paving	\$ 300,000.00
Uniform Allowance	\$ 900.00
Bridge Work	\$ 25,000.00
Gas	\$ 10,000.00
Supplies	\$ 25,000.00
Street Utilities	\$ 42,000.00
Maintenance Building Utilities	\$ 3,600.00
Traffic Light & Maintenance	\$ 2,000.00
Misc./Other	\$ 20,000.00
<u>Total Projected Expenses</u>	\$ 611,400.00

Surplus of	\$ 42,100.00
Projected CD -	\$ 23,000.00
Total Surplus & CD -	\$ 65,100.00

This would cover our 10% carryover

PROCLAMATION

WHEREAS, it is with sadness that I formally announce the passing of former Mayor Red Sisson, the eleventh Mayor of the City of Vilonia, on Thursday, December 4, 2025; and

WHEREAS, Mayor Sisson served the City as Mayor in 1999 and 2000, during which time he worked to improve and grow the City, with the intent to unify the City and its residents; and

WHEREAS, it is fitting and proper we pause to pay tribute to a man who gave of himself to serve his community. May we honor his memory with admiration and respect;

NOW, THEREFORE, I, Preston Scroggin, Mayor of the City of Vilonia, by the authority vested in me pay tribute to the memory of Mayor Sisson, and as an expression of public sorrow, do hereby proclaim a time of mourning and time of celebration throughout the City of Vilonia in recognition of the loss of and the life of

“Olen Dale (Red) Sisson”

I further declare Wednesday, December 17, 2025, to be a Day of Remembrance in Vilonia. I encourage all residents to pay homage to the memory of this fine man.

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of December, in the year of our Lord two thousand twenty-five.

Mayor of the City of Vilonia

ATTEST: _____