

**Meeting of the Vilonia City Council
February 17, 2026**

Members present: Mike Matos, Brady Zweifel, Joe Maxwell, James Firestone, LaCosta Beene, Steven Craig
– Recorder/Treasurer Cindi Milam absent due to surgery; City Clerk Kelly Lawrence filled in

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 January 20, 2026, meeting: Motion to approve made by Firestone, seconded by Maxwell, all in favor, motion passed.

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

Reports of City Departments:

- (A) **Fire Department:** Chief Jimmy Hoofman presented. Fire Department has responded to 152 calls so far this year. The CPR class was rescheduled to this Thursday. Three of us went on a mass casualty incident planning class today. Vilonia Fire assisted Conway with a Liberty funeral when one of their firefighters passed away. No new building permits in January or February, only some additions/add-ons/signs.
 - a. **Mayor** – the generator at the Fire Department, put in when the station was new, is 30 years old and having some issues. Exploring options to fix it before storm season. No solid estimate, but Mayor estimated between \$15,000 and \$25,000.
- (B) **Planning Commission: No meeting in February.** City Engineer is still working with the two new subdivisions. We have made the developers aware we want dry retention ponds.
- (C) **Police Department:** Chief Brad McNew presented. The vehicle that was wrecked a few months ago and has been in the shop was picked up today, so all vehicles are currently functioning. Introduced new hire Shawn Hill – this is his second week. Hill is certified and expected to be out in a couple weeks. Hill's FTO this week is Daniel Frintz.
- (D) **Sewer Department:** Council Person Maxwell presented. No news is good news.
- (E) **Street Department:** Mayor presented. Got the trailer in which was approved last month. It has made a big difference. The tractor, also approved last month, has also come in. It is outfitted and already been used.
 - a. Maxwell requested purchasing a snow plow attachment. Discussion held. Mayor agreed to look into it.

(F) Parks & Rec: Director Chase Imhoff presented. Late registration (Spring ball) closes this Friday. Current registration numbers: 187 baseball, 133 softball, 49 blastball. This is 75 more than last year. Fields 2 (at baseball) and 4 (at softball) are done. Field 4 needed all three Street Department guys help. Softball bathroom floors were epoxied. Planning to epoxy the floors and paint the wall at baseball.

Public Comment: none

Announcements:

- (A) Proclamation honoring Mr. Ronnie Joe Fowlkes** – announced passing of Ronnie Joe Fowlkes on Monday, February 16, 2026, and proclaimed Wednesday, February 18, 2026, as a day of remembrance for him. A commemorative copy of the proclamation was gifted to the family. Visitation is Thursday, February 19, 2026.
- (B) Vilonia Community Development Corporation (VCDC)** – renewing memberships and beginning prepwork for Eagle Fest in May.
- (C) Vilonia Area Chamber of Commerce (VACC)** – President Jackie Fowlkes presented. The Chamber Banquet will be this Saturday, February 21, 2026, at 6PM, at the Eagles Nook Event & Retreat Center. Guest speaker will be Jason Curry, author of Finish Empty and recent nominee for Person of the Year and Life Coach of the Year by AY Magazine. Will be honoring the following persons: Citizen of the Year Carolyn Dent, Family Charlotte and Howard Williams, School Employee Julianna Yeatman, Youth Kylie Rappold, Business H&H Accounting Services, Non-Profit Harbor Home, City Employee Kelly Lawrence, Chamber Spotlight T.H.I.N.K. Coffee, and Volunteer of the Year Jill Bonnema. We had over 200 nominations this year.
- Our monthly luncheon will be Thursday, February 19th, at 11:30am at Simple Simon's. The speaker is Cameron Barnes from Arkansas Weather Watchers.
- (D)** Mayor read a letter received from Shawn Adams, uncle of Tim Sweeney, who passed last month. A copy of the letter is attached.

Old Business:

- (A) 2025-PDO-04 Care Facilities Ordinance** – authored by Council Member Craig. Motion to read by title only made by Craig, seconded by Zweifel, all in favor, motion passed. Ordinance read by title only. This is the second reading of the ordinance. Much discussion held. Motion to waive third reading made by Craig, seconded by Zweifel, all in favor, motion passed. Motion to pass ordinance made by Craig, seconded by Maxwell, voice vote called, all in favor, motion passed. Motion to adopt the emergency clause made by Craig, seconded by Maxwell, all in favor, motion passed. Ordinance goes into effect immediately.
- (B) 2026-PDO-01 Adopting Regulations for Abandoned, Inoperable, or Unlicensed Vehicles** – authored by Fire Chief Jimmy Hoofman. Second Reading. Motion to read by title only made by Beene, seconded by Zweifel, all in favor, motion passed. Ordinance read by title only. Discussion called by Craig. Much discussion held. Of specific note were issues with the definition for trailers (Section 1, Subsection J). It was suggested to remove 1.J completely, but strong opposition pushed for rewording instead. Hoofman stated he would speak to the City Attorney. Maxwell questioned if “opaque cover” included tarps; Hoofman confirmed yes. Maxwell questioned if old lawnmowers would

be covered by this; Hoofman confirmed yes. Hoofman confirmed anything that cannot be seen from the roadway, is not covered by Code Enforcement unless the issue is deemed a severe health issue, such as a rat infestation.

New Business:

(A) 2024 Additions and Deletions List – The 2024 Audit report was approved in December 2025. Motion to adopt the list made by Craig, seconded by Zweifel, all in favor, motion passed.

(B) SCBA Filling Compressor – Self-Contained Breathing Apparatus filling compressor for the Fire Department. The current Poseidon system, bought in 1996/97 when moving into the new station, has reached the end of its life. This compressor fills the breathing bottles the firefighters wear. Prior to purchasing the current system, empty bottles had to be refilled in Conway. Chief Hoofman has proposed purchasing a new system using a 3-year payment plan, with \$17,700 due upon installation, with the company CATS (Central Alabama Training Solutions). Total cost is \$47,000 with \$6,200 interest, with no penalty for paying off early. Motion to approve the purchase made by Maxwell, seconded by Firestone, all in favor, motion passed. This item was put out for bid and three bids were received – one for \$60,000, one for \$50,000, and this one which is also the same company we've been doing business with for the last 15-20 years. CATS will be taking the old system for disposal.

Motion to adjourn made by Firestone. Meeting adjourned.

Date: 3/17/2024

Mayor: [Signature]

Recorder: [Signature]

Additions and Deletions for the 2024 year, to be approved during the Vilonia City Council Meeting

Year	GrpExpr2	DeptDesc	AssetDesc	PurchaseDate	SerialNumber	Description	Purchas Amt
2024	Park	Park	Equipment	10/1/2024	Softball Complex	Challenger Structure Playground	\$ 31,446.00
2024	Park	Park	Equipment	10/1/2024	Parkwood Memorial Parl	Challenger Structure Playground	\$ 25,851.00
2024	Street	STREET	Vehicles	11/20/2024	1FT7X2BA4REC56315	Ford F250 Truck	\$ 49,336.00

Mayor's Signature



Preston Scroggin

Date

02/17/2026

Year GrpExpr2 DeptDesc AssetDesc PurchaseDate SerialNumber Description Deletion Amt

1/24/2026

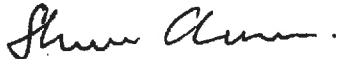
Mayor Preston Scroggin
18 Bise Drive, Vilonia, AR 72173

Mayor Scroggin,

I would like to first acknowledge the massive outpouring of support from the City of Vilonia, which culminated in a fundraiser this past Summer with food, games, and a silent auction. It was something you would only expect in a Disney movie set in the midcentury, and not something in 2025. It was amazing to hear about how your city came together to help one of their own carry an undue burden.

The numbers were staggering. Roughly 2,200 people attended, 1,600 meals served, thousands of dollars raised, tickets donated from a new car dealership, tickets, and a signed guitar. Not to mention local radio and TV news bringing awareness to the local market. My sister Lisa once reminded me that there is more to a Home than what is inside your house. I would only add that there is more to a city than a collection of buildings. It is, after all, the sense of community, a shared history, and an active sense of compassion we share with our neighbors. To all who contributed, attended, and organized, please accept our sincere gratitude.

Respectfully,



Shawn Adams
Uncle of Tim

Timothy Neal Sweeney
February 16, 1989 – January 11, 2026

General Fund
Income Statement
2/1/2026 to 2/28/2026

	Feb 2026
	Feb 2026
	Actual
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Revenue	
Accid./ Incid. Report	70.00
Admin Justice Fund	7,237.94
Building Permits	100.00
Copy Costs	10.00
County Tax	1,553.84
Donation	150.00
Fines Income	11,494.38
Franchise Tax	51,070.76
Notary Revenue	5.00
Park & Recreation Salary Reimb	5,185.50
Privilege Tax	3,200.00
Salary Reimb. Fire Dept.	15,201.88
Salary Reimbursement Street De	11,570.12
Sales Tax Turnback	151,020.92
Senior Citizens Donation	75.00
State Turnbacks	9,534.64
Total Revenue	\$267,479.98
Total Gross Profit	\$267,479.98

Expenses

AD Computer/ Maint	7,760.49
Admin Legal Expense	1,437.50
Admin Salaries	14,938.19
Admin Supplies	930.10
APERS Match	4,477.91
AU - Summit Utilities	287.97
AU Entergy	759.39
AU Phone & Fax	1,061.85
AU Sewer	26.88
AU Trash	98.28
AU Water	40.49
Building Maintenance	489.47
Contract Work	116.34
Copier Expense	292.76
County Court Cost	345.53
Dues Expense	3,945.00
Engineering Expense	350.00
Entergy Sen Cit. Cen	863.36
Entergy Storm Warn SIRENS	14.28
Health Insurance	13,456.06
LOPFI Expense	10,084.77
Medicare	1,348.94
PD Communications	625.00
PD Gas	1,276.59
PD Maintenance	8,297.52
Police Clothing Exp	1,189.39
Police Other	500.00
Police Salaries	42,188.37
PROPERTY INSURANCE	17,112.21
REVENUE DEPT EXPENSE	194.00
Salaries	37,034.54

General Fund
Income Statement
2/1/2026 to 2/28/2026

	Feb 2026
	Feb 2026
	Actual
Senior Citizens	350.00
Senior Citizens Summit Utilit	859.35
Social Security	5,767.69
State Court Costs	3,618.97
Traning Facility Expense	118.76
Unemployment Insurance	125.08
Uniform Allowance	177.10
Veteran Museum	215.46
Total Expenses	\$182,775.59
Total Net Income (Loss) From Operations	\$84,704.39

Other Revenue

Contract Police Services	681.00
Interest Income	206.50
Reimbursement Income	324.30
Total Other Revenue	\$1,211.80
Total Net Income (Loss)	\$85,916.19

Balance as of 2/28/26
\$ 340,331.84

Street Fund
Income Statement
2/1/2026 to 2/28/2026

	Feb 2026
	Feb 2026
	Actual
<hr/>	
Revenue	
County Turnbacks	722.45
State Turnbacks	31,421.88
Total Revenue	<u>\$32,144.33</u>
Total Gross Profit	<u>\$32,144.33</u>
Expenses	
Equipment Purchases	26,580.00
Gas For Equipment	592.76
Maintenance Building Utilities	349.01
PROPERTY INSURANCE	2,820.34
Reimbursement	100.40
Salary Reimb. Street Dept.	11,570.12
Street Utilities	4,506.35
Supplies	1,506.61
Traffic Light	38.99
Uniform Allowance	118.71
Total Expenses	<u>\$48,183.29</u>
Total Net Income (Loss) From Operations	<u>(\$16,038.96)</u>
Other Revenue	
Interest Income	466.82
Total Other Revenue	<u>\$466.82</u>
Total Net Income (Loss)	<u>(\$15,572.14)</u>

Balance as of 2/28/26
\$ 476,233.98

Fire Dept. Fund
Income Statement
2/1/2026 to 2/28/2026

	Feb 2026
	Feb 2026
	Actual
<hr/>	
Revenue	
Dues Income	760.25
Fire Other	100.00
Other Income	10.00
Total Revenue	<u>\$870.25</u>
Total Gross Profit	<u>\$870.25</u>
Expenses	
Admin Utilities	2,066.08
Building Maintenance	165.72
Computer/ Maint	246.52
Equipment Repair\Maint.	2,268.64
Fire Dept Training	450.00
Fire Salary Reimb.	15,201.88
Gasoline	1,056.77
LOPFI Expense	1,800.15
Property Insurance	3,949.16
Reimbursement	83.46
SUPPLIES	412.86
Total Expenses	<u>\$27,701.24</u>
Total Net Income (Loss) From Operations	<u>(\$26,830.99)</u>
Other Revenue	
Interest Income	116.95
Total Other Revenue	<u>\$116.95</u>
Other Expenses	
Copier	59.17
Total Other Expenses	<u>\$59.17</u>
Total Net Income (Loss)	<u>(\$26,773.21)</u>

Balance as of 2/28/26
\$105,547.29

City of Vilonia Parks & Rec General Account
Income Statement
2/1/2026 to 2/28/2026

	Feb 2026 Feb 2026 Actual
Revenue	
Banner Sales	1,675.00
Interest Income	79.86
Registration	1,818.91
Total Revenue	<u>\$3,573.77</u>
Total Gross Profit	<u>\$3,573.77</u>
Expenses	
Concession	884.43
Fields	9,987.78
Gas/ Fuel	281.49
Insurance	17,561.06
Office Supplies	160.58
Reimbursement	140.44
Repairs & Maintenance	1,381.75
Salary Reimbursement	5,185.50
Supplies	12,335.89
Uniform Allowance	405.12
Utilities - Internet	65.00
Utilities- Electric	3,842.24
Utilities- Sewer	34.00
Utilities- Trash	371.20
Utilities- Water	405.63
Total Expenses	<u>\$53,042.11</u>
Total Net Income (Loss) From Operations	<u>(\$49,468.34)</u>
Other Revenue	
Field Rental	35.00
Total Other Revenue	<u>\$35.00</u>
Total Net Income (Loss)	<u>(\$49,433.34)</u>

Balance as of 2/28/26
\$69,688.70

General Fund
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
Revenue		
Fees & Permits		
Building Permits	100.00	200.00
Fines and Forfeitures		
Fines Income	11,494.38	28,931.66
Other Revenue		
Admin Justice Fund	7,237.94	15,234.46
Copy Costs	10.00	86.00
Donation	150.00	150.00
Misc. Income		300.00
Notary Revenue	5.00	5.00
Park & Recreation Salary Reimb	5,185.50	5,185.50
Salary Reimb. Fire Dept.	15,201.88	30,494.44
Salary Reimb. Park & Rec.		1,058.94
Salary Reimbursement Street De	11,570.12	22,840.06
Sales Tax Turnback	151,020.92	291,533.24
Senior Citizens Donation	75.00	250.00
State Turnbacks	9,534.64	18,193.25
Workmans Comp Reimb.		446.78
Service Revenue		
Accid./ Incid. Report	70.00	125.00
Tax Receipts		
County Tax	1,553.84	30,426.15
Franchise Tax	51,070.76	51,070.76
Privilege Tax	3,200.00	7,400.00
Revenue	\$267,479.98	\$503,931.24
Gross Profit	\$267,479.98	\$503,931.24
Expenses		
Labor Expense		
Admin Salaries	14,938.19	28,768.86
Police Salaries	42,188.37	83,324.06
Salaries	37,034.54	72,596.41
Administrative Expense		
Workmans Comp		10,594.06
Benefits Expense		
Medicare	1,348.94	2,645.28
Social Security	5,767.69	11,310.44
Unemployment Insurance	125.08	295.32
Dues and Subscriptions Expense		
Dues Expense	3,945.00	23,087.96
Fuel Expense		
PD Gas	1,276.59	2,731.34
Insurance Expense		
Health Insurance	13,456.06	13,532.44
PROPERTY INSURANCE	17,112.21	17,112.21

General Fund
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
Repair / Maintenance Expense		
AD Computer/ Maint	7,760.49	11,461.79
Building Maintenance	489.47	632.15
PD Maintenance	8,297.52	8,762.46
Supplies Expense		
Admin Supplies	930.10	2,169.90
PD Office Supplies		1,262.25
Utilities Expense		
AU - Summit Utilities	287.97	287.97
AU Entergy	759.39	1,546.10
AU Phone & Fax	1,061.85	2,123.66
AU Sewer	26.88	48.88
AU Water	40.49	76.97
Veteran Museum	215.46	215.46
Professional Services Expense		
Admin Legal Expense	1,437.50	2,437.50
Engineering Expense	350.00	6,255.00
Rent / Lease Expense		
Copier Expense	292.76	338.53
Other Expense		
APERS Match	4,477.91	8,905.65
AU Trash	98.28	990.32
City Maint.		234.42
City Maintenance		2,759.40
Contract Work	116.34	363.14
County Court Cost	345.53	691.06
Entergy Sen Cit. Cen	863.36	2,297.65
Entergy Storm Warn SIRENS	14.28	42.00
LOPFI Expense	10,084.77	19,726.80
Misc Expenses		0.00
PD Communications	625.00	2,895.85
Police Clothing Exp	1,189.39	1,189.39
Police Other	500.00	500.00
REVENUE DEPT EXPENSE	194.00	388.00
Senior Citizens	350.00	3,697.83
Senior Citizens Summit Utilit	859.35	859.35
State Court Costs	3,618.97	7,617.23
Traning Facility Expense	118.76	118.76
Transfer City Sales		74,471.36
Uniform Allowance	177.10	177.10
Expenses	\$182,775.59	\$431,542.31
Income (Loss) From Operations	\$84,704.39	\$72,388.93

Other Revenue

Interest Income

Interest Income	206.50	424.36
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General Fund
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
Extraordinary Income		
Contract Police Services	681.00	681.00
Reimbursement Income	324.30	324.30
Other Revenue	\$1,211.80	\$1,429.66
Net Other	\$1,211.80	\$1,429.66
Net Income (Loss)	\$85,916.19	\$73,818.59

Report Options

Period: 2/1/2026 to 2/28/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: General Fund
Include Accounts: Accounts With Activity

Street Fund
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
Revenue		
Other Revenue		
County Turnbacks	722.45	14,197.72
Sales Tax Turnback		18,617.84
State Turnbacks	31,421.88	56,157.55
Revenue	\$32,144.33	\$88,973.11
Gross Profit	\$32,144.33	\$88,973.11

Expenses

Labor Expense

Salary Reimb. Street Dept. 11,570.12 22,840.06

Administrative Expense

Workmans Comp 3,372.95

Insurance Expense

PROPERTY INSURANCE 2,820.34 2,820.34

Machinery Hire Expense

Equipment Purchases 26,580.00 52,372.78

Supplies Expense

Supplies 1,506.61 4,314.10

Utilities Expense

Gas For Equipment 592.76 1,049.55

Street Utilities 4,506.35 11,232.57

Other Expense

Maintenance Building Utilities 349.01 389.42

Misc Expenses 84.38

Reimbursement 100.40 100.40

Sidewalk & Street Lighting 9,000.00

Traffic Light 38.99 115.45

Uniform Allowance 118.71 118.71

Expenses **\$48,183.29** **\$107,810.71**

Income (Loss) From Operations **(\$16,038.96)** **(\$18,837.60)**

Other Revenue

Interest Income

Interest Income 466.82 1,002.58

Other Revenue **\$466.82** **\$1,002.58**

Net Other **\$466.82** **\$1,002.58**

Net Income (Loss) **(\$15,572.14)** **(\$17,835.02)**

Report Options

Period: 2/1/2026 to 2/28/2026

Display Level: Level 3 Accounts

Display Account Categories: Yes

Display Subtotals: None

Reporting Method: Accrual

Fund: Street Fund

Include Accounts: Accounts With Activity

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
Revenue		
Fees & Permits		
Dues Income	760.25	1,807.04
Other Revenue		
Donation		100.00
Fire Other	100.00	100.00
Other Income	10.00	10.00
Sales Tax Turnback		37,235.68
Revenue	\$870.25	\$39,252.72
Gross Profit	\$870.25	\$39,252.72
Expenses		
Administrative Expense		
Fire Salary Reimb.	15,201.88	30,494.44
Benefits Expense		
Workmans Comp		5,362.45
Fuel Expense		
Gasoline	1,056.77	1,116.52
Insurance Expense		
Property Insurance	3,949.16	3,949.16
Repair / Maintenance Expense		
Building Maintenance	165.72	165.72
Computer/ Maint	246.52	493.04
Equipment Repair\Maint.	2,268.64	2,268.64
Vehicle Maintenance		881.70
Supplies Expense		
Office Supplies		75.72
SUPPLIES	412.86	3,978.74
Utilities Expense		
Admin Utilities	2,066.08	4,079.72
Professional Services Expense		
Fire Dept Training	450.00	450.00
Other Expense		
LOPFI Expense	1,800.15	3,511.66
Misc Expenses		125.00
Reimbursement	83.46	83.46
Expenses	\$27,701.24	\$57,035.97
Income (Loss) From Operations	(\$26,830.99)	(\$17,783.25)
Other Revenue		
Interest Income		
Interest Income	116.95	259.63
Other Revenue	\$116.95	\$259.63

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
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Other Expenses		
Extraordinary Expense		
Copier	59.17	177.51
Other Expenses	\$59.17	\$177.51
Net Other	\$57.78	\$82.12
Net Income (Loss)	(\$26,773.21)	(\$17,701.13)

Report Options
Period: 2/1/2026 to 2/28/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Fire Dept. Fund
Include Accounts: Accounts With Activity

City of Vilonia Parks & Rec General Account
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026	Jan 2026
	Feb 2026	Feb 2026
	Actual	Actual
Revenue		
Other Revenue		
Banner Sales	1,675.00	2,275.00
Interest Income	79.86	171.39
Registration	1,818.91	1,963.26
Sales Tax Turnback		18,617.84
Revenue	\$3,573.77	\$23,027.49
Gross Profit	\$3,573.77	\$23,027.49

Expenses

Materials Expense

Reimbursement	140.44	140.44
Supplies	12,335.89	12,688.30

Utilities Expense

Utilities - Internet	65.00	130.00
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Other Expense

Bathroom		105.98
Concession	884.43	884.43
Fields	9,987.78	9,987.78
Gas/ Fuel	281.49	692.98
Insurance	17,561.06	17,561.06
Office Supplies	160.58	160.58
Repairs & Maintenance	1,381.75	1,381.75
Salary Reimbursement	5,185.50	6,244.44
Uniform Allowance	405.12	456.12
Utilities- Electric	3,842.24	3,842.24
Utilities- Sewer	34.00	68.00
Utilities- Trash	371.20	742.40
Utilities- Water	405.63	478.87

Expenses	\$53,042.11	\$55,565.37
Income (Loss) From Operations	(\$49,468.34)	(\$32,537.88)

Other Revenue

Extraordinary Income

Field Rental	35.00	35.00
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Other Revenue	\$35.00	\$35.00
Net Other	\$35.00	\$35.00
Net Income (Loss)	(\$49,433.34)	(\$32,502.88)

Report Options

Period: 2/1/2026 to 2/28/2026

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

Park & Rec Registration Account
Income Statement
Current vs Year-to-Date
2/1/2026 to 2/28/2026
Accrual

	Feb 2026 Feb 2026 Actual	Jan 2026 Feb 2026 Actual
Revenue		
Other Revenue		
Interest Income	17.49	20.15
Registration	18,700.00	25,185.00
Revenue	\$18,717.49	\$25,205.15
Gross Profit	\$18,717.49	\$25,205.15
Expenses		
Other Expense		
Refund Registration Dues	205.00	205.00
Expenses	\$205.00	\$205.00
Income (Loss) From Operations	\$18,512.49	\$25,000.15
Net Income (Loss)	\$18,512.49	\$25,000.15

Report Options

Period: 2/1/2026 to 2/28/2026
 Display Level: Level 3 Accounts
 Display Account Categories: Yes
 Display Subtotals: None
 Reporting Method: Accrual
 Fund: Park & Rec Registration Account
 Include Accounts: Accounts With Activity

ORDINANCE 2026 - 2

AN ORDINANCE ADOPTING REGULATIONS FOR ABANDONED, INOPERABLE, OR UNLICENSED VEHICLES; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES

WHEREAS, vehicles are and may in the future be abandoned, inoperable, or unlicensed within the City of Vilonia, and

WHEREAS, the existence of such vehicles tend to impede traffic in the streets; interfere with the enjoyment of property; invite plundering; create fire hazards; and result in serious hazard to the public health, safety, comfort, convenience, welfare, and happiness of the citizens of the City of Vilonia, and

WHEREAS, an emergency is declared to exist, necessitating the need for the additional requirements to take effect immediately for the preservation of public safety, health, and happiness.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vilonia, Arkansas:

Section 1. DEFINITIONS

That for the purposes of this Ordinance, the following words and phrases shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning. According to context, words used in the present tense include the future, singular words include plural and plural include singular, and masculine words shall include the feminine gender.

- A. **Abandoned Motor Vehicle** means any motor vehicle which is left on public or a parcel of private property other than property owned, leased, or permissively occupied by the owner or lessee of the vehicle, as defined in this section, for a period of more than seven (7) days, regardless of whether wrecked or inoperable, and regardless of whether such vehicle bears a current registration and a current vehicle inspection sticker.
- B. **Boat** means any vessel initially designed for the carrying of passengers or cargo upon the water, whether currently seaworthy or not, and regardless of size or design, including, without limitation, barges, motorboats whether inboard or outboard, canoes, rowboats, rafts, and sailboats.
- C. **Code Enforcement Division** means the code enforcement division of the City, its agents, and its designees.
- D. **Inoperable Motor Vehicle** means a motor vehicle, the condition of which is wrecked, dismantled, partially dismantled, incapable of operation by its own power upon a public street, or from which the wheels, engine, transmission, or substantial part thereof has been removed, or a motor vehicle with expired vehicle license plate or expired registration tabs.
- E. **Major Portion**, as applicable to boats, motor vehicles, and trailers, means any part thereof which is sufficiently large to constitute a public nuisance as a harborage of snakes or rodents, or as otherwise defined by state or city nuisance laws, and shall include, without limitation, the following: Truck bed, cab or cabin, chassis or

frame, axle, motor or engine, transmission, hull or pontoon, cargo compartment, seats, and portions of exterior parts or paneling such as walls and roofs.

- F. **Motor Vehicle** means a vehicle or conveyance which is self-propelled and designed to travel along the ground, and includes but is not limited to the following: automobiles, buses, mopeds, motorcycles, trucks, tractors, go-carts, golf carts, side-by-sides, campers, motor homes, and trailers.
- G. **Private Property** means any real property within the city which is privately owned and which is not defined as public property in this section.
- H. **Public Property** means any property in the city which is owned by a governmental body and includes buildings, parking lots, parks, streets, sidewalks, right-of-way, easements, and other similar property.
- I. **Subject Item** is a comprehensive term which includes boats, motor vehicles, trailers, and major portions thereof, as defined in this section, which may become the subject of citation under this article.
- J. **Trailer** means any free-wheeling object designed or intended to be pulled or towed behind a motor vehicle, including without limitation the following: Boat trailers, camper trailers, cargo trailers, special trailers for items such as golf carts or motorcycles, utility trailers, and farm implements.

SECTION 2: ABANDONED VEHICLES

No person shall abandon or leave any subject item, including an inoperable subject item, whether attended or not, upon any public property within the city for a period of time in excess of seven (7) days. The presence of any subject item, or parts thereof, on public property is hereby declared to be public nuisance which may be subject to criminal prosecution under this section or abated as a nuisance in accordance with the laws of the State of Arkansas. This section does not apply to subject items parked or stored on public property by the City or any of its departments.

SECTION 3: PARKING AND STORAGE

No person shall park, store, leave, or permit the parking, storing, or leaving of any subject item of any kind, which is inoperable, whether attended or not, upon any private property within the city, except that, with respect to an inoperable motor vehicle, such vehicle may be parked, stored, or left on such property for a period of time not to exceed seven (7) days, after which time such inoperable motor vehicles shall constitute a nuisance subject to criminal prosecution under this section or abated as a nuisance in accordance with the laws of the State of Arkansas.

SECTION 4: EXCEPTIONS

- A. The provisions of Section 2 and Section 3 shall not apply to:
 - 1. Any subject item parked or stored within a building or enclosed garage on private property.
 - 2. Any subject item held in connection with a business enterprise lawfully licensed by the City for the servicing and repair of subject items and properly operated in an appropriate business zone pursuant to the zoning ordinances of the City.
 - 3. Subject vehicle within a carport that is being actively repaired on at least a weekly basis. Subject vehicle and its parts when not being repaired shall be neatly and completely covered with an opaque cover.

SECTION 5: PENALTY

Any person, firm, corporation, partnership, association of persons, owner, occupant, agent, or anyone having supervision or control, who shall violate a provision of this code, or fail to comply therewith, shall be guilty of a misdemeanor. Each such person shall be deemed guilty of a separate offense for each and every day or portion thereof, during which any violation of any of the provisions of this code is committed or continued. Upon conviction of any such violation, such person shall be punished by a fine, not to exceed five hundred dollars (\$500.00) for the first offense, and not more than two hundred fifty dollars (\$250.00) for each day of offenses of a continuing nature.

Prosecution under this section shall not be a waiver of the City’s authority to abate any prohibited conduct set forth herein as a public nuisance, including removal and sale of the subject item. If a vehicle or other subject item which has been the basis of prosecution under this ordinance has not been removed or otherwise brought into compliance with this ordinance, said subject item may be removed and impounded following either: (1) the forfeiture of bond or non-appearance in court following the issuance of a criminal information or citation; or (2) the expiration of thirty (30) days after a plea of guilty, no contest, or conviction for violation of this ordinance. Provided, a properly perfected appeal to circuit court following conviction under this ordinance shall stay any procedures for the removal and storage of the subject item.

However, the appeal of a conviction under this ordinance shall not bar the City’s authority to seek abatement pursuant to any civil remedies which may be available. The reasonable costs of towing, removal, and storage of any vehicle or other subject item shall constitute a lien upon both the subject item and the property from which it was removed.

SECTION 6: ADOPTION OF STATE LAW BY REFERENCE

As an alternative or supplemental to the procedure set forth in this article regarding abandoned vehicles on public or private property, A.C.A. §§ 27-50-1101 and §§ 8-6-413, are hereby incorporated by reference into this article as if fully set forth herein. If the Police Department or Code Enforcement Division, in their discretion, shall pursue a remedy pursuant to A.C.A. §§ 27-50-1101 or §§ 8-6-413, they are directed to comply completely and fully with such provisions.

SECTION 7: EMERGENCY CLAUSE

It is ascertained and determined that it is necessary for the protection and public peace, welfare, and safety that the forgoing ordinance be passed and adopted. Therefore, an emergency is hereby declared to exist and this Ordinance shall become effective upon its passage and approval.

PASSED AND ADOPTED THIS 17 DAY OF March, 2026.

APPROVED: 
Mayor

ATTEST: 
Recorder/Treasurer

RESOLUTION 2026-2

A RESOLUTION PROVIDING FOR THE AMENDMENT OF THE BUDGET FOR THE CITY OF VILONIA, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025, AS WELL AS APPROVING EACH AND EVERY LINE ITEM THEREIN LISTED.

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 actual income and expenditures for the calendar year appear to be as accurate as possible.

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 amendment resolution for the City of Vilonia, Arkansas, for the twelve (12) month period beginning January 1, 2025, and ending December 31, 2025. Reflecting actual income and expenditures as hereinafter set forth on the succeeding pages, a copy of the amended budget is attached to this resolution.

SECTION 2: The respective amounts of funds for each line item of income and expenditure herein in the amended budget for 2025 are hereby approved by the City Council of the City of Vilonia, Arkansas, and are hereby authorized for the purposes herein set for the calendar year ending December 31, 2025.

ADOPTED IN REGULAR SESSION: March 17, 2026.



Approved:
Preston Scroggin-Mayor



Attest:
Cynthia Milam-Rec./Treasurer

VILONIA GENERAL FUND

2025 AMENDED BUDGET

Income

Grant Funds	\$	79,444.36
JFEC Fund (Court Fund)	\$	7,591.38
Sign Permits	\$	350.00
Building Permits	\$	38,525.00
Planning Commission Fees	\$	886.04
Fines Income	\$	163,714.57
Interest Income	\$	3,665.04
Administrative Justice Fund	\$	98,830.35
Copy Cost	\$	540.00
Notary	\$	25.00
School Resource Reimb.	\$	60,259.00
State Turnback	\$	59,321.93
Accident/Incident Reports	\$	520.00
City Sales Tax	\$	1,644,747.98
County Tax	\$	220,618.65
Franchise Tax	\$	171,512.08
Privilege Tax	\$	10,400.00
State Building Tax	\$	1,342.95
Senior Citizens	\$	2,100.00
Food Truck Permits/Fees	\$	750.00
Fire Salary Reimb.	\$	228,731.13
Park Salary Reimb.	\$	80,994.72
Street Salary Reimb.	\$	147,263.82
Insurance Reimb.	\$	65,564.41
Workers Comp Reimb.	\$	28,316.83
Other Reimb.	\$	46,316.32
Contract Police Services	\$	2,419.00
Misc. Income	\$	64,487.84
2025 Income Rec in 2026	\$	282,169.24
Total Income	\$	3,511,407.64

VILONIA GENERAL FUND

2025 AMENDED BUDGET

Expenses

Grant Money Paid	\$	64,625.89
Arkansas Unemployment	\$	472.56
Dues	\$	6,230.34
Health & Dental	\$	169,099.43
Property Insurance	\$	15,147.06
City Salaries	\$	209,590.23
County Court Cost	\$	4,146.36
Contract Work	\$	48,463.99
Senior Citizens Entergy	\$	7,832.30
Storm Warning Sirens	\$	6,754.99
Miscellaneous Expense	\$	316.24
Petty Cash	\$	47.00
Revenue Dept. Expense	\$	2,085.00
Reimbursements	\$	30.58
State Building Tax	\$	1,442.05
Senior Citizens Expense	\$	3,376.37
State Court Cost	\$	80,103.42
Senior Citizens Natural Gas (Summit)	\$	5,362.71
City Sales Tax Transfer	\$	733,799.40
Workers Comp	\$	11,693.68
Med, Social Security & FICA	\$	96,485.14
Legal Expense	\$	30,885.36
City Judge	\$	3,189.74
Publication Expense	\$	3,080.30
Training Expense	\$	1,358.81
Admin Computer/Maint	\$	46,171.53
Building Maintenance	\$	2,031.82

VILONIA GENERAL FUND

2025 AMENDED BUDGET

Admin. Supplies	\$	10,935.09
Veterans Museum	\$	1,911.49
Natural Gas (Summit)	\$	1,208.34
Entergy	\$	9,908.70
Phone/Fax	\$	13,590.09
JFEC (Court Fund)	\$	7,306.87
Land Payment - 18 Eagle	\$	23,694.71
City Maintenance/Supplies	\$	7,620.30
Trash	\$	3,270.56
Copier/Maint. Supplies	\$	8,395.37
Sewer	\$	257.00
Water	\$	440.98
APERS	\$	58,085.74
City Engineer	\$	6,890.00
Other Salaries	\$	468,329.30
Fire, Street & Park Employees		
Insurance - City Equipment	\$	319.19
Uniform Allowance	\$	644.94
Other Admin	\$	592.15
2025 Expenses Paid in 2026	\$	81,784.83
	City Expenses \$	2,259,007.95
	Police Expenses \$	941,429.58
	Total Expenses \$	3,200,437.53

VILONIA POLICE DEPT

2025 AMENDED BUDGET

Vehicles		
Gasoline	\$	18,775.74
Vehicle	\$	143,281.94
Department Expenses		
Maintenance	\$	19,132.45
Communication Expense	\$	36,040.91
Equipment	\$	28,279.95
Ammuntion & Targets	\$	-
Training Schools	\$	2,381.04
Supplies	\$	3,641.41
Public Relation/Crime Prevention	\$	-
Radar Cert.	\$	495.00
Car Insurance	\$	5,291.90
LOPFI	\$	77,226.05
Range utilities/repairs	\$	799.53
Health and Psych Evaluation	\$	250.00
Other	\$	-
Annual Uniform Allowance	\$	6,720.71
Certificate Pay & Police Salaries	\$	599,112.95
Total Police Expenses	\$	941,429.58

VILONIA FIRE DEPARTMENT

2025 AMENDED BUDGET

P.O. Box 385 - Vilonia, AR 72173

	<u>Income</u>	
City Sales tax	\$	398,927.59
County Property tax	\$	67,839.07 (County Fire Dues)
Interest Income	\$	848.72
Act 833 money	\$	34,430.20
Fund Raising & Grants	\$	18,859.03
2025 Income Rec in 2026	\$	38,282.47
<u>Total Income</u>	\$	559,187.08
	<u>Expenses</u>	
Reimbursements	\$	990.52
Administration	\$	202,934.22 (Salaries)
Fuel	\$	13,003.87
Insurances	\$	20,061.20 (Vehicle, Property & Unemployment)
Equipment Purchase and Repair	\$	93,658.20
Uniform Allowance	\$	3,040.18
LOPFI	\$	13,414.61
Training Expenses	\$	2,591.15
Computer & Office Supplies	\$	4,051.66
Supplies	\$	22,969.37
Utilities	\$	14,795.26
Building Maintenance	\$	3,655.42
Act 833	\$	58,633.00
Fire Other	\$	6,364.31
2025 Expenses Paid in 2026	\$	19,866.80
<u>Total Expenses</u>	\$	480,029.77

PARKS & RECREATION DEPT

2025 AMENDED BUDGET

Income

Season Passes	\$	3,340.00
Banner Sales	\$	5,500.00
Concession	\$	57,458.68
Donations/Other	\$	850.00
Gate	\$	18,388.52
Interest	\$	1,179.50
Sales Tax Turnback	\$	199,418.28
Registration	\$	37,942.46
2025 Income Rec in 2026	\$	18,617.84
Total Income	\$	<u>342,695.28</u>

Expense

Advertising & Promotion	\$	30.00
Awards	\$	1,324.42
Bathroom Supplies	\$	687.42
Uniform Allowance	\$	565.79
Concession	\$	33,236.45
Equipment Purchases	\$	565.88
Fields	\$	-
Fuel	\$	5,339.47
Insurance	\$	19,021.14
Office Supplies	\$	758.21
Part-time Workers	\$	36,053.11
Supplies	\$	28,266.94
Repairs & Maintenance	\$	4,753.15
Salary Reimbursement	\$	74,964.76
Refund Registration	\$	765.00
Building Maintenance	\$	4,051.11

PARKS & RECREATION DEPT 2025 AMENDED BUDGET

Banner Purchases	\$	1,777.99
Start-up Money	\$	1,800.00
Team Expense	\$	2,239.40
Utilities	\$	42,085.76
Reimbursements	\$	1,982.52
License & Permits	\$	70.00
Tennis Courts	\$	22,103.99
2025 Expenses Paid in 2026	\$	2,293.04
Total Expenses	\$	<u>284,735.55</u>

VILONIA STREET DEPT

2025 AMENDED BUDGET

Income:

City Sales Tax	\$	199,418.32
County Tax	\$	103,487.23
State Tax	\$	362,217.99
Interest	\$	4,941.72
Other	\$	10,929.11
2025 Income Rec in 2026	\$	56,828.78
<u>Total Income</u>	\$	737,823.15

Expenses:

Salary & Retirement Reimbursement	\$	132,831.38
Property/Vehicle Insurance	\$	7,155.81
Equipment Repair/Purchase	\$	17,404.06
Culvert/Ditch Work	\$	4,913.44
Paving/Street Maintenance	\$	-
Uniform Allowance	\$	924.20
Bridge Work	\$	-
Gas	\$	10,959.21
Supplies	\$	36,198.62
Street Utilities	\$	41,432.00
Maintenance Building Utilities/Expenses	\$	3,802.88
Traffic Light & Maintenance	\$	3,940.13
Misc./Other	\$	24,552.13
Street Lighting/Sidewalk	\$	189,950.10
Contract Work	\$	16,700.00
Engineering Exp.	\$	17,805.00
2025 Expenses Paid in 2026	\$	22,078.70
<u>Total Expenses</u>	\$	530,647.66