



**AGENDA
VILONIA CITY COUNCIL
TUESDAY, MAY 19, 2026 @ 7:00 P.M.**

1. CALL MEETING TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. APPROVAL OF MINUTES FROM THE MEETING IN APRIL
6. APPROVAL OF FINANCIAL STATEMENT FOR MARCH
7. APPROVAL OF FINANCIAL STATEMENT FOR APRIL – DELAYED TO JUNE
8. REPORTS OF CITY DEPARTMENTS
 - (A) FIRE DEPT.
 - (B) PLANNING COMMISSION
 - (C) POLICE DEPT.
 - (D) SEWER DEPT.
 - (E) STREET DEPT.
 - (F) PARK & REC.
9. PUBLIC COMMENT
10. ANNOUNCEMENTS
 - (A) CITY HALL CLOSED MONDAY MAY 25, 2026, FOR MEMORIAL DAY
 - (B) VCDC
 - (C) CHAMBER OF COMMERCE
11. OLD BUSINESS
12. NEW BUSINESS
 - (A) APPOINTMENT BY MAYOR
13. ADJOURNMENT

Meeting of the Vilonia City Council
April 21, 2026

Members present: 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 March 17, 2026, meeting: Motion to approve made by Maxwell, seconded by Beene, all in favor, motion passed.

Approval of Financial Statement for March: Financial Statement for March delayed until the May meeting.

Reports of City Departments:

(A) Fire Department: Chief Jimmy Hoofman presented. Four building permits in March, one so far for April. Fire Department had 335 runs so far.

- a. Today, we attended the Arkansas Fire Safety Summit, where they introduced two new NFPA's coming in at Page 70, which would be electrical code, and NFPA 300, which would be community risk reduction program. Three guys attended FDIC, which is an annual fire instructor conference, in Indianapolis. We also five attend Bomb Squad training across two days, the 6th and 16th.

(B) Planning Commission: No meeting in April. Mayor noted the housing market has been brisk, with little available to the many interested.

(C) Police Department: Chief Brad McNew out of town. Mayor presented. Lieutenant James Bell's retirement party will be Wednesday, April 29th, at 6PM, in Vilonia City Hall. Everyone is invited. Bell has put in 27 years at Vilonia Police Department.

(D) Sewer Department: Council Person Maxwell presented. Not much going on – but that means they are still “busy as bees.” There's an electrician working on the headworks. Mayor stated they are retrofitting the roughly 25 pump stations.

- a. **Mayor** – The Sewer Department is on a regular schedule of Shut-Offs. Pay your bill. They are very strict per Sewer Committee directive. **Council Person Craig** – Sewer will work with you on paying your bill; just talk to them.

(E) Street Department: Mayor presented. Gearing up for the mowing season. About 60% of the way on the engineering on the Sidewalk expansion. I have some concerns about the cost of materials. Concrete right now is \$185/yard. We're going to look at doing paving, but that has also increased.

(F) Parks & Rec: Director Chase Imhoff presented. Going well. We finished mowing at the pond (Weaver Family Community Pond). Cleaning up trash now. Mayor stated he'd gotten a lot of compliments on the fields (Baseball and Softball).

Public Comment: none

Announcements:

- (A) **Retirement of Vilonia Police Department Lieutenant James Bell** – Wednesday, April 29, 2026. 6PM. Vilonia City Hall.
- (B) **Vilonia Community Development Corporation (VCDC)** – still working on Eagle Fest, which will be May 16th. 5k starts around 7AM with check-in around 6:30AM and going to about 8AM. Farmers Market will be set up there (Weaver Family Complex) from 8AM to noonish. Fishing Derby will be 8:30AM to 11AM. Chamber of Commerce will be doing Kids Zone again this year, with bounce houses, toys, etc. We're having a cookout this year, so our sponsors (Centennial Bank, Ott Insurance, TC Works, and Comcast) are funding hot dogs, hamburgers, so come out for free food. We are requesting if you are walking/running the 5K this year, register online (developvilonia.org) and we are incentivizing early registration with a drawing for a Kayak for the Fishing Derby side and an Apple Watch on the 5K side for pre-registers only. Eagle Jam – school will be putting on the 3-on-3 tournament on Friday, May 15. The Community Pond will be closed on Friday to prepare for the Fishing Derby.

Old Business: none

New Business: none

Meeting adjourned.

Date: _____

Mayor: _____

Recorder: _____

General Fund
Income Statement
3/1/2026 to 3/31/2026

Mar 2026
Mar 2026
Actual

Revenue

Accid./ Incid. Report	65.00
Admin Justice Fund	10,880.63
Building Permits	625.00
County Tax	4,548.04
Fines Income	21,728.73
Franchise Tax	5,122.09
Misc. Income	649.59
Privilege Tax	800.00
Salary Reimb. Fire Dept.	31,910.68
Salary Reimb. Park & Rec.	11,585.61
Salary Reimbursement Street De	23,349.03
Sales Tax Turnback	120,286.97
School Resource Reim	10,259.00
Senior Citizens Donation	100.00
State Turnbacks	4,387.64
Total Revenue	\$246,298.01
Total Gross Profit	\$246,298.01

Expenses

PD Evaluations-Psychological	125.00
AD Computer/ Maint	2,304.27
Admin Legal Expense	2,000.00
Admin Salaries	15,406.16
Admin Supplies	845.69
APERS Match	4,525.25
AU - Summit Utilities	585.38
AU Entergy	742.80
AU Phone & Fax	1,061.85
AU Sewer	56.12
AU Trash	98.28
AU Water	36.48
Contract Work	855.46
Copier Expense	42.91
County Court Cost	691.06
Dues Expense	585.34
Engineering Expense	437.50
Entergy Sen Cit. Cen	817.02
Entergy Storm Warn SIRENS	14.28
Health Insurance	33,467.82
LOPFI Expense	21,467.62
Medicare	1,397.47
Misc Expenses	1,125.00
PD Communications	4,177.89
PD Equipment Supply	127.23
PD Gas	2,208.15
PD Maintenance	88.89
PD Office Supplies	7.45
PD Radar Cert Repair	540.00
Police Clothing Exp	44.10
Police Salaries	45,381.35
REVENUE DEPT EXPENSE	388.00

General Fund
Income Statement
3/1/2026 to 3/31/2026

	Mar 2026
	Mar 2026
	Actual
Salaries	36,686.62
Senior Citizens	3,377.55
Senior Citizens Summit Utilit	1,643.87
Social Security	5,975.10
State Court Costs	5,440.31
Traning Facility Expense	231.39
Transfer City Sales	146,557.10
Unemployment Insurance	43.01
Uniform Allowance	152.22
Veteran Museum	574.19
Total Expenses	\$342,333.18
Total Net Income (Loss) From Operations	(\$96,035.17)

Other Revenue

Contract Police Services	960.00
Interest Income	347.97
Reimbursement Income	96.86
Total Other Revenue	\$1,404.83

Other Expenses

Copier	43.68
Total Other Expenses	\$43.68
Total Net Income (Loss)	(\$94,674.02)

Street Fund
Income Statement
3/1/2026 to 3/31/2026

Mar 2026
Mar 2026
Actual

Revenue

County Turnbacks	2,120.58
Sales Tax Turnback	36,639.28
State Turnbacks	25,196.74
Total Revenue	\$63,956.60
Total Gross Profit	\$63,956.60

Expenses

Culvert Ditch Work	738.30
Engineering Expense	840.00
Gas For Equipment	164.42
Maint.Building Exp.	857.99
Maintenance Building Utilities	738.54
Misc.Other	6,695.35
Reimbursement	201.79
Salary Reimb. Street Dept.	23,349.03
Street Utilities	4,540.62
Street Utilities	100.09
Supplies	3,307.13
Traffic Light	38.99
Traffic Light Maint.	3,812.60
Total Expenses	\$45,384.85
Total Net Income (Loss) From Operations	\$18,571.75

Other Revenue

Interest Income	520.90
Total Other Revenue	\$520.90
Total Net Income (Loss)	\$19,092.65

Fire Dept. Fund
Income Statement
3/1/2026 to 3/31/2026

Mar 2026
Mar 2026
Actual

Revenue

Dues Income	605.76
Other Income	51.27
Sales Tax Turnback	73,278.55
Volunteer Tax	13.59
Total Revenue	\$73,949.17
Total Gross Profit	\$73,949.17

Expenses

Admin Utilities	2,569.87
Computer/ Maint	257.60
Equip Repair/ Purchase	21,000.00
Equipment Repair\Maint.	547.50
Fire Dept Training	350.00
Fire Salary Reimb.	31,910.68
Gasoline	1,137.65
LOPFI Expense	3,587.30
Misc Expenses	822.00
Reimbursement	166.92
SUPPLIES	407.19
Vehicle Maint.	1,653.88
Vehicle Maintenance	636.19
Total Expenses	\$65,046.78
Total Net Income (Loss) From Operations	\$8,902.39

Other Revenue

Interest Income	115.22
Reimbursement Income	1,112.66
Total Other Revenue	\$1,227.88

Other Expenses

Copier	59.17
Total Other Expenses	\$59.17
Total Net Income (Loss)	\$10,071.10

Income Statement
3/1/2026 to 3/31/2026

Mar 2026
Mar 2026
Actual

Revenue

Banner Sales	1,550.00
Concession	67.00
Concession - Credit Card	167.03
Interest Income	75.38
Registration	25,000.00
Sales Tax Turnback	36,639.27
Total Revenue	\$63,498.68
Total Gross Profit	\$63,498.68

Expenses

Reimbursement	280.88
Supplies	10,213.23
Pest Control	184.04
Utilities - Internet	130.00
Equipment Purchase	3,819.68
Gas/ Fuel	470.26
Licenses & Permits	70.00
Office Supplies	67.09
Repairs & Maintenance	123.22
Salary Reimbursement	11,585.61
Team Expenses	875.00
Uniform Allowance	36.89
Utilities- Electric	7,695.85
Utilities- Sewer	73.10
Utilities- Trash	742.40
Utilities- Water	77.24
Total Expenses	\$36,444.49
Total Net Income (Loss) From Operations	\$27,054.19
Total Net Income (Loss)	\$27,054.19

Due to timing issues, the April Financial Statements will be delayed. They will be presented at the June meeting.