# AGENDA
# VILONIA CITY COUNCIL
# TUESDAY, OCTOBER 21, 2025 @ 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 SEPTEMBER
6. APPROVAL OF FINANCIAL STATEMENT FOR SEPTEMBER
7. REPORTS OF CITY DEPARTMENTS
   (A) FIRE DEPT.
   (B) PLANNING COMMISSION
   (C) POLICE DEPT.
   (D) SEWER DEPT.
   (E) STREET DEPT.
   (F) PARK & REC.
8. PUBLIC COMMENT
9. ANNOUNCEMENTS
   (A) DEPARTMENT RECOGNITION BY COUNCIL PERSON BEENE
   (B) VCDC
   (C) CHAMBER OF COMMERCE
10. OLD BUSINESS
11. NEW BUSINESS
    (A) MAYOR UPDATE ON SENIOR CITIZENS CENTER
    (B) PROCLAMATION - NATIONAL NATIVE AMERICAN HERITAGE MONTH
    (C) RESOLUTION – 2025-PDR-006 REQUIEST FOR MILLAGE
    (D) ORDINANCE – 2025-PDO-04 CARE FACILITIES
12. ADJOURNMENT

Due to unforeseen circumstances, the minutes for the September City Council Meeting will not be available in time for the October City Council Meeting packets.

They will be included in the November City Council Meeting packet.

Thank you for your understanding.

10/17/2025
9:03 AM

# General Fund
# Income Statement
## 9/1/2025 to 9/30/2025

| | Sep 2025<br>Sep 2025<br>Actual |
|---|---|
| **Revenue** | |
| Accid./ Incid. Report | 50.00 |
| Admin Justice Fund | 8,371.80 |
| Building Permits | 5,200.00 |
| Copy Costs | 30.00 |
| County Tax | 5,876.02 |
| Fines Income | 14,087.30 |
| Misc. Income | 97.64 |
| Other Income | 351.39 |
| Privilege Tax | 50.00 |
| Salary Reimb. Fire Dept. | 14,931.37 |
| Salary Reimb. Park & Rec. | 6,671.33 |
| Salary Reimbursement Street De | 10,569.86 |
| Sales Tax Turnback | 151,018.97 |
| School Resource Reim | 4,937.00 |
| Senior Citizens Donation | 175.00 |
| Sign Permit | 25.00 |
| State Turnbacks | 4,389.51 |
| Workmans Comp Reimb. | 2,940.00 |
| **Total Revenue** | **$229,772.19** |
| **Total Gross Profit** | **$229,772.19** |
| **Expenses** | |
| AD Computer/ Maint | 2,772.63 |
| Admin Legal Expense | 1,000.00 |
| Admin Salaries | 14,924.74 |
| Admin Supplies | 158.17 |
| APERS Match | 4,729.54 |
| AU - Summit Utilities | 26.99 |
| AU Entergy | 1,444.87 |
| AU Phone & Fax | 1,057.39 |
| AU Sewer | 24.40 |
| AU Trash | 98.28 |
| AU Water | 38.48 |
| Building Maintenance | 49.65 |
| Contract Work | 426.58 |
| Copier Expense | 113.66 |
| County Court Cost | 345.53 |
| Engineering Expense | 1,820.00 |
| Entergy Sen Cit. Cen | 981.57 |
| Entergy Storm Warn SIRENS | 13.86 |
| Health Insurance | 12,741.25 |
| LOPFI Expense | 6.00 |
| Medicare | 1,353.98 |
| PD Communications | 6,223.44 |
| PD Equipment Supply | 268.29 |
| PD Gas | 2,043.40 |
| PD Maintenance | 527.31 |
| Police Clothing Exp | 267.99 |
| Police Salaries | 42,881.60 |
| PROPERTY INSURANCE | 15,147.06 |
| REVENUE DEPT EXPENSE | 194.00 |

**General Fund**

# Income Statement

**9/1/2025 to 9/30/2025**

| | Sep 2025<br>Sep 2025<br>Actual |
|---|---|
| Salaries | 36,839.52 |
| Senior Citizens Summit Utilit | 292.99 |
| Social Security | 5,789.50 |
| State Court Costs | 4,185.90 |
| Traning Facility Expense | 44.82 |
| Transfer City Sales | 73,028.76 |
| Unemployment Insurance | 12.62 |
| Veteran Museum | 114.49 |
| **Total Expenses** | **$231,989.26** |
| **Total Net Income (Loss) From Operations** | **($2,217.07)** |

## Other Revenue

| | |
|---|---|
| Interest Income | 246.52 |
| **Total Other Revenue** | **$246.52** |
| **Total Net Income (Loss)** | **($1,970.55)** |

Balance as of 9-30-25
$282,142.61

10/17/2025
9:04 AM

# Street Fund
## Income Statement
### 9/1/2025 to 9/30/2025

| | Sep 2025<br>Sep 2025<br>Actual |
|---|---|
| **Revenue** | |
| County Turnbacks | 2,741.69 |
| Sales Tax Turnback | 18,257.19 |
| State Turnbacks | 32,142.97 |
| **Total Revenue** | **$53,141.85** |
| **Total Gross Profit** | **$53,141.85** |
| **Expenses** | |
| Contract Work | 16,700.00 |
| Culvert Ditch Work | 984.40 |
| Equipment Repair\Maint. | 493.46 |
| Gas For Equipment | 27.60 |
| Maintenance Building Utilities | 232.38 |
| PROPERTY INSURANCE | 2,376.62 |
| Reimbursement | 98.94 |
| Salary Reimb. Street Dept. | 10,569.86 |
| Street Utilities | 3,976.89 |
| Supplies | 647.09 |
| Traffic Light | 38.23 |
| Traffic Light Maint. | 682.60 |
| Uniform Allowance | 466.17 |
| **Total Expenses** | **$37,294.24** |
| **Total Net Income (Loss) From Operations** | **$15,847.61** |
| **Other Revenue** | |
| Interest Income | 370.64 |
| **Total Other Revenue** | **$370.64** |
| **Total Net Income (Loss)** | **$16,218.25** |

Balance as of 9-30-25
$ 359,273.39

10/17/2025
9:04 AM

# Fire Dept. Fund
## Income Statement
### 9/1/2025 to 9/30/2025

| | Sep 2025<br>Sep 2025<br>Actual |
|---|---|
| **Revenue** | |
| Donation | 1,456.00 |
| Donation | 5,447.00 |
| Dues Income | 2,129.15 |
| Sales Tax Turnback | 36,514.38 |
| Volunteer Tax | 67.04 |
| **Total Revenue** | **$45,613.57** |
| **Total Gross Profit** | **$45,613.57** |
| **Expenses** | |
| Admin Utilities | 1,422.85 |
| Building Maintenance | 346.81 |
| Computer/ Maint | 246.52 |
| Equipment Repair\Maint. | 5,278.65 |
| Fire Salary Reimb. | 14,931.37 |
| Gasoline | 1,090.01 |
| LOPFI Expense | 126.00 |
| Office Supplies | 109.51 |
| Property Insurance | 3,825.29 |
| Reimbursement | 82.46 |
| SUPPLIES | 1,105.61 |
| Uniform Allowance | 173.99 |
| Vehicle Maint. | 664.29 |
| **Total Expenses** | **$29,403.36** |
| **Total Net Income (Loss) From Operations** | **$16,210.21** |
| **Other Revenue** | |
| Interest Income | 54.58 |
| **Total Other Revenue** | **$54.58** |
| **Total Net Income (Loss)** | **$16,264.79** |

Balance as of 9-30-25
$66,706.50

# City of Vilonia Parks & Rec General Account

## Income Statement

### 9/1/2025 to 9/30/2025

| | Sep 2025<br>Sep 2025<br>Actual |
|---|---|
| **Revenue** | |
| Concession | 5,970.91 |
| Gate | 1,513.25 |
| Interest Income | 66.99 |
| Registration | 1,000.00 |
| Sales Tax Turnback | 18,257.19 |
| **Total Revenue** | **$26,808.34** |
| **Total Gross Profit** | **$26,808.34** |
| **Expenses** | |
| Building Maintenance | 852.04 |
| Concession | 1,605.84 |
| Gas/ Fuel | 1,224.51 |
| Insurance | 16,016.26 |
| Part-Time Workers | 128.13 |
| Refund Registration Dues | 310.00 |
| Reimbursement | 459.01 |
| Salary Reimbursement | 6,671.33 |
| Supplies | 2,642.46 |
| Umpire | 2,340.00 |
| Utilities - Internet | 65.00 |
| Utilities- Electric | 3,413.18 |
| Utilities- Sewer | 34.00 |
| Utilities- Trash | 356.20 |
| Utilities- Water | 143.51 |
| **Total Expenses** | **$36,261.47** |
| **Total Net Income (Loss) From Operations** | **($9,453.13)** |
| **Total Net Income (Loss)** | **($9,453.13)** |

Balance as of 9-30-25
$66,755.98

# General Fund
## Income Statement
### Current vs Year-to-Date
### 9/1/2025 to 9/30/2025
### Accrual

| | Sep 2025 Sep 2025 Actual | Jan 2025 Sep 2025 Actual |
|---|---|---|
| **Revenue** | | |
| **Fees & Permits** | | |
| Building Permits | 5,200.00 | 35,375.00 |
| Food Truck Fees | | 750.00 |
| Planning Comm. Fees | | 291.04 |
| Sign Permit | 25.00 | 350.00 |
| **Fines and Forfeitures** | | |
| Fines Income | 14,087.30 | 125,122.96 |
| **Other Revenue** | | |
| Admin Justice Fund | 8,371.80 | 78,212.60 |
| Copy Costs | 30.00 | 380.00 |
| GRANT MONEY REC | | 78,385.22 |
| Insurance Reimburse | | 891.94 |
| Misc. Income | 97.64 | 58,478.37 |
| Notary Revenue | | 25.00 |
| Other Income | 351.39 | 26,635.39 |
| Salary Reimb. Fire Dept. | 14,931.37 | 157,296.67 |
| Salary Reimb. Park & Rec. | 6,671.33 | 64,535.33 |
| Salary Reimbursement Street De | 10,569.86 | 105,802.77 |
| Sales Tax Turnback | 151,018.97 | 1,198,301.55 |
| School Resource Reim | 4,937.00 | 39,636.00 |
| Senior Citizens Donation | 175.00 | 900.00 |
| State Turnbacks | 4,389.51 | 50,542.91 |
| Workmans Comp Reimb. | 2,940.00 | 23,985.05 |
| **Service Revenue** | | |
| Accid./ Incid. Report | 50.00 | 290.00 |
| **Tax Receipts** | | |
| County Tax | 5,876.02 | 143,916.97 |
| Franchise Tax | | 130,217.68 |
| Privilege Tax | 50.00 | 10,050.00 |
| State Building M. Tax | | 1,342.95 |
| **Revenue** | **$229,772.19** | **$2,331,715.40** |
| **Gross Profit** | **$229,772.19** | **$2,331,715.40** |
| **Expenses** | | |
| **Labor Expense** | | |
| Admin Salaries | 14,924.74 | 154,336.08 |
| Police Salaries | 42,881.60 | 403,118.71 |
| Salaries | 36,839.52 | 347,140.48 |
| **Administrative Expense** | | |
| Workmans Comp | | 11,693.68 |
| **Benefits Expense** | | |
| Medicare | 1,353.98 | 12,943.52 |
| Social Security | 5,789.50 | 55,346.56 |
| Unemployment Insurance | 12.62 | 455.99 |
| **Dues and Subscriptions Expense** | | |
| Dues Expense | | 6,230.34 |

**General Fund**

# Income Statement

**Current vs Year-to-Date**

**9/1/2025 to 9/30/2025**

**Accrual**

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| **Fuel Expense** | | |
| PD Gas | 2,043.40 | 14,119.12 |
| **Insurance Expense** | | |
| Health Insurance | 12,741.25 | 126,601.70 |
| Insurance for City Equipment | | 319.19 |
| Police Car Insurance | | 5,291.90 |
| PROPERTY INSURANCE | 15,147.06 | 15,147.06 |
| **Machinery Hire Expense** | | |
| Purchase Police Car | | 143,281.94 |
| **Repair / Maintenance Expense** | | |
| AD Computer/ Maint | 2,772.63 | 22,875.05 |
| Building Maintenance | 49.65 | 1,979.25 |
| PD Maintenance | 527.31 | 13,630.02 |
| PD Radar Cert Repair | | 495.00 |
| Vehicle Maint. | | 404.80 |
| **Supplies Expense** | | |
| Admin Supplies | 158.17 | 7,269.73 |
| PD Equipment Supply | 268.29 | 26,737.28 |
| PD Office Supplies | | 10.43 |
| SUPPLIES | | 6,854.87 |
| **Utilities Expense** | | |
| AU - Summit Utilities | 26.99 | 927.57 |
| AU Entergy | 1,444.87 | 7,619.22 |
| AU Phone & Fax | 1,057.39 | 9,451.26 |
| AU Sewer | 24.40 | 202.80 |
| AU Water | 38.48 | 320.52 |
| Veteran Museum | 114.49 | 1,484.19 |
| **Professional Services Expense** | | |
| Admin Legal Expense | 1,000.00 | 27,885.36 |
| Engineering Expense | 1,820.00 | 6,500.00 |
| Publication Expense | | 3,080.30 |
| Training Expense | | 1,358.81 |
| **Rent / Lease Expense** | | |
| Copier Expense | 113.66 | 8,263.23 |
| **Other Expense** | | |
| PD Evaluations-Psychological | | 250.00 |
| APERS Match | 4,729.54 | 43,839.62 |
| AU Trash | 98.28 | 2,975.72 |
| City Maintenance | | 89.25 |
| Contract Work | 426.58 | 23,439.57 |
| County Court Cost | 345.53 | 3,109.77 |
| Entergy Sen Cit. Cen | 981.57 | 6,230.47 |
| Entergy Storm Warn SIRENS | 13.86 | 727.27 |
| grant money paid | | 64,625.89 |
| LOPFI Expense | 6.00 | 74,131.69 |
| Misc Expenses | | 316.24 |
| Other Admin | | 572.15 |
| PD Communications | 6,223.44 | 26,319.12 |

# General Fund
## Income Statement
### Current vs Year-to-Date
### 9/1/2025 to 9/30/2025
### Accrual

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| Petty Cash Replace | | 47.00 |
| Police Clothing Exp | 267.99 | 3,758.17 |
| POLICE DEPT TRAINING | | 1,160.00 |
| Police Other | | 3,623.03 |
| Reimbursement | | 30.58 |
| REVENUE DEPT EXPENSE | 194.00 | 1,697.00 |
| Senior Citizens | | 3,187.72 |
| Senior Citizens Summit Utilit | 292.99 | 3,682.82 |
| STATE BUILDING TAX | | 872.05 |
| State Court Costs | 4,185.90 | 69,794.54 |
| Storm Siren Expense | | 6,000.00 |
| Traning Facility Expense | 44.82 | 661.09 |
| Transfer City Sales | 73,028.76 | 454,689.98 |
| Uniform Allowance | | 450.46 |
| **Indirect Expenses** | | |
| VOID | | 0.00 |
| **Expenses** | **$231,989.26** | **$2,239,657.16** |
| **Income (Loss) From Operations** | **($2,217.07)** | **$92,058.24** |
| **Other Revenue** | | |
| **Interest Income** | | |
| Interest Income | 246.52 | 2,487.17 |
| **Extraordinary Income** | | |
| Contract Police Services | | 1,888.00 |
| Insurance Reimb. | | 58,070.52 |
| **Other Revenue** | **$246.52** | **$62,445.69** |
| **Net Other** | **$246.52** | **$62,445.69** |
| **Net Income (Loss)** | **($1,970.55)** | **$154,503.93** |

*Report Options*
Period: 9/1/2025 to 9/30/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: General Fund
Include Accounts: With Activity

10/17/2025
9:09 AM



# Street Fund
## Income Statement
### Current vs Year-to-Date
### 9/1/2025 to 9/30/2025
### Accrual

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| **Revenue** | | |
| **Other Revenue** | | |
| County Turnbacks | 2,741.69 | 67,686.91 |
| Misc. Income | | 1,408.84 |
| Other Income | | 9,520.27 |
| Sales Tax Turnback | 18,257.19 | 129,663.71 |
| State Turnbacks | 32,142.97 | 274,098.30 |
| **Revenue** | **$53,141.85** | **$482,378.03** |
| **Gross Profit** | **$53,141.85** | **$482,378.03** |
| **Expenses** | | |
| **Labor Expense** | | |
| Salary Reimb. Street Dept. | 10,569.86 | 91,370.33 |
| **Administrative Expense** | | |
| Workmans Comp | | 2,484.00 |
| **Insurance Expense** | | |
| Insurance for City Equipment | | 4,779.19 |
| PROPERTY INSURANCE | 2,376.62 | 2,376.62 |
| **Machinery Hire Expense** | | |
| Equipment Purcahses | | 17,404.06 |
| **Repair / Maintenance Expense** | | |
| Equipment Repair\Maint. | 493.46 | 493.46 |
| Traffic Light Maint. | 682.60 | 3,565.88 |
| **Supplies Expense** | | |
| Supplies | 647.09 | 34,709.85 |
| SUPPLIES | | 5,701.41 |
| **Utilities Expense** | | |
| Gas For Equipment | 27.60 | 9,480.32 |
| Street Utilities | 3,976.89 | 31,833.66 |
| **Professional Services Expense** | | |
| Culvert Ditch Work | 984.40 | 4,913.44 |
| Engineering Expense | | 15,855.00 |
| **Other Expense** | | |
| Contract Work | 16,700.00 | 16,700.00 |
| Maintenance Building Utilities | 232.38 | 3,012.12 |
| Reimbursement | 98.94 | 1,512.74 |
| Sidewalk & Street Lighting | | 187,655.10 |
| Street Other | | 12,500.00 |
| Traffic Light | 38.23 | 297.79 |
| Uniform Allowance | 466.17 | 924.20 |
| **Expenses** | **$37,294.24** | **$447,569.17** |
| **Income (Loss) From Operations** | **$15,847.61** | **$34,808.86** |
| **Other Revenue** | | |
| **Interest Income** | | |
| Interest Income | 370.64 | 3,598.44 |
| **Other Revenue** | **$370.64** | **$3,598.44** |

**Street Fund**

# Income Statement

## Current vs Year-to-Date

## 9/1/2025 to 9/30/2025

## Accrual

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| **Net Other** | **$370.64** | **$3,598.44** |
| **Net Income (Loss)** | **$16,218.25** | **$38,407.30** |

*Report Options*
Period: 9/1/2025 to 9/30/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Street Fund
Include Accounts: With Activity

10/17/2025
9:10 AM

# Fire Dept. Fund
## Income Statement
### Current vs Year-to-Date
### 9/1/2025 to 9/30/2025
### Accrual

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| **Revenue** | | |
| **Fees & Permits** | | |
| Dues Income | 2,129.15 | 39,162.99 |
| **Other Revenue** | | |
| Donation | 1,456.00 | 1,681.00 |
| Donation | 5,447.00 | 5,847.00 |
| GRANT MONEY REC | | 10,000.00 |
| Other Income | | 205.03 |
| Sales Tax Turnback | 36,514.38 | 259,327.38 |
| **Tax Receipts** | | |
| Volunteer Tax | 67.04 | 450.36 |
| **Revenue** | **$45,613.57** | **$316,673.76** |
| **Gross Profit** | **$45,613.57** | **$316,673.76** |
| **Expenses** | | |
| **Administrative Expense** | | |
| Fire Salary Reimb. | 14,931.37 | 131,499.76 |
| **Benefits Expense** | | |
| Workmans Comp | | 6,446.00 |
| **Fuel Expense** | | |
| Gasoline | 1,090.01 | 10,852.41 |
| **Insurance Expense** | | |
| Property Insurance | 3,825.29 | 3,825.29 |
| Vehicle Insurance | | 9,789.91 |
| **Machinery Hire Expense** | | |
| Equip Repair/ Purchase | | 4,265.12 |
| **Repair / Maintenance Expense** | | |
| Building Maintenance | 346.81 | 3,405.42 |
| Computer/ Maint | 246.52 | 2,415.96 |
| Equipment Repair\Maint. | 5,278.65 | 56,477.53 |
| Vehicle Maint. | 664.29 | 5,174.54 |
| **Supplies Expense** | | |
| Office Supplies | 109.51 | 896.14 |
| SUPPLIES | 1,105.61 | 17,663.21 |
| **Utilities Expense** | | |
| Admin Utilities | 1,422.85 | 11,424.79 |
| **Professional Services Expense** | | |
| Fire Dept Training | | 2,405.15 |
| Publication Expense | | 145.45 |
| **Other Expense** | | |
| Contract Work | | 165.72 |
| LOPFI Expense | 126.00 | 12,331.88 |
| Membership Dues | | 900.00 |
| Misc Expenses | | 1,149.21 |
| Misc.Other | | 2,204.60 |
| Reimbursement | 82.46 | 659.68 |

**Fire Dept. Fund**

# Income Statement

**Current vs Year-to-Date**

**9/1/2025 to 9/30/2025**

**Accrual**

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| Uniform Allowance | 173.99 | 790.93 |
| **Expenses** | **$29,403.36** | **$284,888.70** |
| **Income (Loss) From Operations** | **$16,210.21** | **$31,785.06** |
| **Other Revenue** | | |
| **Interest Income** | | |
| Interest Income | 54.58 | 560.90 |
| **Other Revenue** | **$54.58** | **$560.90** |
| **Net Other** | **$54.58** | **$560.90** |
| **Net Income (Loss)** | **$16,264.79** | **$32,345.96** |

*Report Options*
Period: 9/1/2025 to 9/30/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Fire Dept. Fund
Include Accounts: With Activity

# City of Vilonia Parks & Rec General Account

## Income Statement

### Current vs Year-to-Date

### 9/1/2025 to 9/30/2025

### Accrual

| | Sep 2025 Sep 2025 Actual | Jan 2025 Sep 2025 Actual |
|---|---|---|
| **Revenue** | | |
| **Other Revenue** | | |
| Banner Sales | | 5,500.00 |
| Co-Ed Softball | | 6,400.00 |
| Concession | 5,970.91 | 55,140.65 |
| Gate | 1,513.25 | 17,640.77 |
| Interest Income | 66.99 | 984.95 |
| Registration | 1,000.00 | 31,542.46 |
| Reimbursement Income | | 400.00 |
| Sales Tax Turnback | 18,257.19 | 129,663.68 |
| Season Passes | | 3,340.00 |
| Tournament | | 450.00 |
| **Revenue** | **$26,808.34** | **$251,062.51** |
| **Gross Profit** | **$26,808.34** | **$251,062.51** |
| **Expenses** | | |
| **Labor Expense** | | |
| Part-Time Workers | 128.13 | 5,865.11 |
| Umpire | 2,340.00 | 28,428.00 |
| **Materials Expense** | | |
| Reimbursement | 459.01 | 1,427.23 |
| Supplies | 2,642.46 | 26,832.47 |
| **Repair / Maintenance Expense** | | |
| Building Maintenance | 852.04 | 3,867.07 |
| **Utilities Expense** | | |
| Portable Toilets | | 581.44 |
| Utilities - Internet | 65.00 | 530.00 |
| **Other Expense** | | |
| Awards | | 1,324.42 |
| Banner Purchase | | 1,777.99 |
| Concession | 1,605.84 | 29,392.00 |
| Equipment Purchase | | 565.88 |
| Gas/ Fuel | 1,224.51 | 3,887.54 |
| Insurance | 16,016.26 | 19,021.14 |
| Licenses & Permits | | 70.00 |
| Office Supplies | | 646.37 |
| Other Expense | | 103.99 |
| Refund Registration Dues | 310.00 | 765.00 |
| Repairs & Maintenance | | 2,735.06 |
| Salary Reimbursement | 6,671.33 | 58,505.37 |
| Start Up Money | | 1,800.00 |
| Team Expenses | | 2,239.40 |
| Uniform Allowance | | 565.79 |
| Utilities- Electric | 3,413.18 | 28,000.92 |
| Utilities- Sewer | 34.00 | 306.00 |
| Utilities- Trash | 356.20 | 2,794.17 |
| Utilities- Water | 143.51 | 1,100.87 |
| **Expenses** | **$36,261.47** | **$223,133.23** |

**City of Vilonia Parks & Rec General Account**

# Income Statement

## Current vs Year-to-Date

## 9/1/2025 to 9/30/2025

## Accrual

| | Sep 2025<br>Sep 2025<br>Actual | Jan 2025<br>Sep 2025<br>Actual |
|---|---|---|
| **Income (Loss) From Operations** | **($9,453.13)** | **$27,929.28** |
| **Net Income (Loss)** | **($9,453.13)** | **$27,929.28** |

*Report Options*
Period: 9/1/2025 to 9/30/2025
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

# Proclamation

National Native American Heritage Month

WHEREAS: Throughout our country's history, American Indian and Alaska-Native peoples have been an integral part of the American character. These first people of our continent remain a vital cultural, political, and social presence; and

WHEREAS: the contributions of Native Americans have enhanced the freedom, prosperity, and greatness of America today, and

WHEREAS: their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS: Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George H.W. Bush in August 1990, designating the month of November, as National Native American Heritage Month; and

NOW THEREFORE, I , ___________________________, acting under the authority vested in me as Mayor of the City of Vilonia, Arkansas, do hereby proclaim the month of November as

NATIONAL NATIVE AMERICAN HERITAGE MONTH

and urge all citizens of our city to observe this month with appropriate programs, ceremonies and activities.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of Vilonia, Arkansas, to be affixed:

Dated this _____ day of ______________ , ________.

# 2025-PDR-006

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

That a levy of Three and Zero-Tenth's (3.0) mill on the dollar be made and the same hereby is made upon the assessment of all taxable real and personal property in the City of Vilonia, Arkansas, as made by the Assessor of Faulkner County, Arkansas, during the current year, for the year beginning January 1, 2026, for the purpose of raising **General Fund Revenues** of said City of Vilonia, the Mayor of the City of Vilonia is hereby ordered and directed to make out and certify unto the County Clerk and the Quorum Court of Faulkner County a copy of the Resolution to the end that said County may make said levy as aforesaid.

# 2025-PDO-04

# IN THE CITY OF VILONIA, ARKANSAS

**A ORDINANCE DEFINING AND REGULATING CARE FACILITIES IN THE CITY OF VILONIA, PERMITTING SUCH FACILITIES WITH A CONDITIONAL USE PERMIT, DECLARING AN EMERGENCY, AND OTHER PURPOSES.**

**WHEREAS,** the City of Vilonia has the authority, responsibility, and obligation to ensure public safety which from time to time requires amendment to the rules and regulations pertaining thereto, and

**WHEREAS,** it has been determined that the need exists to amend Title 14, of the Vilonia Municipal Code to impart additional requirements on the definition and regulation of home care facilities; 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 by the City of Vilonia hereinafter the date affixed hereto.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VILONIA, ARKANSAS THAT:**

**SECTION 1: DEFINITIONS**

The following definitions will be added or replaced in Title 14.04.02 of the Code of the General Ordinances of the city of Vilonia, Arkansas

- Day Care Facility: Any place operated as a business or service on a daily or regular basis, whereas the primary function is protection, care, and supervision of more than three human individuals which may include children, handicapped persons, or elderly individuals during the day, away from the clients' and caregivers' places of residence. All Day Care Facilities shall conform to applicable building and fire regulations and have an annual inspection completed by the Fire Department and/or Code Enforcement Officer.
    - Any child care home facility as defined by Act 60 of 2023, Subsection § 20-78-229(a)(1), which reads "a childcare setting in which the caregiver provides child care in a family residence or a residence with a homelike environment," is exempt from the Conditional Use process of this Ordinance, as per the requirements of the aforementioned act.

- Group Home: A building or group of buildings on a parcel of land intended for occupancy by special groups of people who require special needs or assistance. Such groups include elderly persons, handicapped individuals, youth, or parolees. All Group Homes shall conform to applicable building and fire regulations and have an annual inspection completed by the Fire Department and/or Code Enforcement Officer.

- Nursing Home/Assisted Living Facility: A facility which houses multiple residents for any length of time and which provides nursing care, rehabilitation care, housekeeping, and/or food service for residents. This definition shall also include an independent living facility which also provides nursing care and/or assisted living care. Facilities treating residents for substance abuse, providing housing for parolees, treating psychiatric problems, housing for homeless, or housing of juveniles are not considered as a nursing home/assisted living use. All Nursing Home/Assisted Living Facilities shall conform to applicable building and fire regulations and have an annual inspection completed by the Fire Department and/or Code Enforcement Officer.

- Transitional or Temporary Housing: A residential facility which houses individuals transitionally or semi-permanently. Transitional or Temporary housing may include, as examples: a group home concurrently housing more than five (5) children or adults in foster or temporary care; assisted living for physically, mentally, or emotionally disabled adults for varying periods of time with trained caregivers; a shelter for battered women or other individuals; a homeless shelter; a home or facility for inmates placed on restrictive custodial confinement by court order during a period of supervised release from incarceration. All Transitional Housing Facilities shall conform to applicable building and fire regulations and have an annual inspection completed by the Fire Department and/or Code Enforcement Officer.

- Home Foster Care. This ordinance shall not apply to single-family dwellings in which the owner or lessee provides sanctioned foster care of up to five (5) individuals at a single time.

**SECTION 2: USES WITHIN DISTRICTS:**

Day Care Facility, Group Home, Nursing Home/Assisted Living Facility, Transitional Housing shall be added to Conditional use under the following districts:

- Residential Districts
  - LDR Low Density Residential
  - MDR Medium Density Residential
  - LER Large Estate Residential
- Mixed Use Districts
  - TC Town Center
  - HMU Highway Mixed Use
  - VS Village

**SECTION 3: Fire and Code Inspections.** All facilities described and defined herein as Day Care Facilities, Group Homes, Nursing Home/Assisted Living Facilities, and Transitional Housing shall be subject to all applicable building and fire regulations as well as all applicable local, state, and federal building codes. The approval and/or renewal of Conditional Use Permits issued under this Ordinance shall be conditioned upon the passage of a physical safety compliance inspection which shall be completed by the Fire Department and/or Code Enforcement Officer at the time of application and subsequently on a yearly basis on the anniversary of the issuance of the Conditional

Use Permit. The purpose and criteria for such annual inspection shall be to determine the operator's compliance with applicable local, state, and federal building codes. Failure to comply with annual inspection(s) or failure to remedy deficiencies in building codes within a reasonable period of time shall be basis for the City Council to consider the revocation of the operator's Conditional Use Permit.

**SECTION 4: CONFLICT:**

All ordinances and resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 5: EMERGENCY CLAUSE:**

This ordinance, being necessary and proper for the orderly and efficient operation of government and compliance with State Law, shall take effect immediately upon passage.

**PASSED AND ADOPTED THIS _________ DAY OF ____________________ 2025.**

**APPROVED: _________________________**
**Mayor**

**ATTEST: _____________________________**
**Recorder/Treasurer**

**Current Home Care Facilities located within the city limits of Vilonia that the City Clerk's office has been made aware of.**

1. St. Francis Area Developmental Center - 12 Old Hickory Dr. in Mullins Place Subdivision.

2. Serenity Senior Living has 2 locations - 14 Thoroughbred Dr. in Saddle Creek Subdivision & 18 Mockingbird Ln. in Dove Creek Subdivision.

3. The Orchard Senior Care Home - 1 Jones Farm Rd. in Jones Subdivision.

Back in December 2022 The Nightingale Cottage submitted plans to the Planning Commission for an in-home care facility at 64 Blair Dr. They withdrew their request for approval in January of 2023.

# TRUNK OR TREAT 2025

Vilonia City Hall Presents

**Vilonia Baseball Complex**

**Thursday, October 30, 6-8 PM**

## FREE! FREE! FREE!

Come out to the Vilonia Baseball Complex on Cemetery Street for our annual Trunk or Treat!

**HOT DOGS + POPCORN + CANDY + HAY RIDES**

**+ *OTHER SCARY SURPRISES!***

Did you know? This event is FREE!

**Reserve your Trunk location online at www.cityofvilonia.net/tot or by emailing CityHall@CityofVilonia.org**

Not sure of your plans? You can also just show up!

EVENT INFORMATION SHEET

# TRUNK OR TREAT 2025

**CityHall@cityofvilonia.org** **501-796-2534 ext 4**

The City of Vilonia is happy to announce **Trunk or Treat 2025** will be held on **Thursday, October 30, 2025**, from 6pm to 8pm, at the **Vilonia Baseball Complex** on Cemetery Street.

Vilonia City Hall will be handing out hot dogs, bottled water, popcorn, and candy.

Local businesses and organizations are invited to participate by hosting a trunk (which may be an actual vehicle, a table/booth, or a game/experience) or by donating that deliciously delightful sugary staple - CANDY.

To make a donation, reserve a trunk location, or for any questions, use our contact form **[www.cityofvilonia.net/tot](www.cityofvilonia.net/tot)**, email us at **CityHall@cityofvilonia.org,** or call us at **501-796-2534 ext 4**.

# Vilonia Community Cleanup Day

## Soaring Eagle Memorial Park & Baseball Complex

26 Cemetery St., Vilonia, AR 72173

**Sunday, November 9th | 8:30 AM – 10:00 AM**

Let's come together to keep our community beautiful! Join us for a morning of cleanup and care around the park and baseball complex. Every little bit helps make Vilonia shine.

### What to Bring:

- Gloves & trash bags
- Water
- Comfortable clothes and shoes

### Point of Contact:

Jessie Valliant
501-514-4015

Let's make a difference together — bring friends, family, and community spirit!

Please note. This is a community volunteer effort. All participlainats ɹjpin at their own risk and are

15TH ANNUAL

# VILONIA CHRISTMAS PARADE

# "PARADE OF TREES"

## Saturday, December 6th, 2025

## Judging Starts 5:00 pm

## Parade starts at dusk

Route: Main St from Cemetery to Bise, right on Bise, left on Loyd, and ends at the Loyd and Eagle/107 intersection

Come out and enjoy the lights and sounds of the season as community organizations and individuals put on a spectacular show to kick off the holidays.

WWW.CITYOFVILONIA.NET/PARADE
CityHall@cityofvilonia.org