



**AGENDA
VILONIA CITY COUNCIL
TUESDAY, JUNE 16, 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 MAY
6. APPROVAL OF FINANCIAL STATEMENT FOR APRIL
7. APPROVAL OF FINANCIAL STATEMENT FOR MAY– DELAYED TO JULY
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 FRIDAY, JULY 3, 2026, FOR INDEPENDENCE DAY
 - (B) VCDC
 - (C) CHAMBER OF COMMERCE
11. OLD BUSINESS
12. NEW BUSINESS
13. ADJOURNMENT

**Meeting of the Vilonia City Council
May 19, 2026**

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 April 21, 2026, meeting: Motion to approve made by Maxwell, seconded by Beene, all in favor, motion passed.

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

Approval of Financial Statement for April: Financial Statement for April delayed until the June meeting. Home BancShares (“Centennial”) is changing to a new system, which is going live on June 8.

Reports of City Departments:

(A) Fire Department: Chief Jimmy Hoofman presented. One building permit in April, one so far for May. Fire Department had 400 runs so far.

- a. Training included a live burn training at the training facility. It had a good turnout. Three new guys on the Fire Department. We’ve posted online to promote volunteer recruitment. Just finished March Madness at the Elementary School; always a fun time to spray kids with water. We have an upcoming Community CPR class on June 18th at 6PM.

(B) Planning Commission: No meeting in April.

- a. The City has instituted a Pre-Construction meeting for all planned projects in Vilonia. From now on, all builders will need to get with all city departments (water, sewer, street, fire/building inspector, Mayor), to make sure they’re on the same page. This meeting is for all large scale projects – commercial and subdivision.
- b. Starting next Tuesday at 9AM, we’re meeting with the builder on the Cemetery Street project (Parkview Subdivision). This subdivision will have a second entrance on Church Street. We will require road damages to be fixed as they occur. Matt (Street Dept) took preliminary pictures of roads this week, before construction begins.

(C) Police Department: Chief Brad McNew presented. We’re doing interviews for the open position and hope to have news next meeting.

- (D) Sewer Department:** Council Person Maxwell presented. No news. Mayor - They're doing a lot of maintenance, such as on the headworks.
- (E) Street Department:** Mayor presented. A bit of paving was done. Three years ago, we got a grant for lighting in front of the school; looks like we're going to be able to move forward with that. It's about 12-14 poles down Eagle Street and 64 (Main St). It will be the same type of lighting we have now; we'll get some banners up there. We're about 80% of the way on the sidewalk project from First Baptist down towards Fox Run. We've run into some highway hurdles; they're probably going to make us put some curb, no gutter, and move out a little bit. We've finished the turning lane on South Church and the bypass. We started work on the turning lane at North Coker and Main. Still working on grass (mowing).
- (F) Parks & Rec:** Mayor presented. There were games scheduled tonight, but were cancelled cause of rain. The fields are excellent. No complaint calls on the fields this year. Community Pond has been mowed this year, instead of bush hogging.

Public Comment: none

Announcements:

- (A) City Offices Closed Monday, May 25, 2026, for Memorial Day**
- (B) Vilonia Community Development Corporation (VCDC) –** Chad Hearne presented. They played a video of pictures from Eagle Fest 2026 on the Courtroom TVs during the presentation.
- **Eagle Fest 2026:** This was our third year for our event at Weaver Family Park. First year was just a 5K and fishing derby. Last year may have gone too far trying to make it awesome and nearly killed ourselves, so this year, we simplified and only had the 5K, fishing derby, Farmers' Market, Kids Zone, Miss Vilonia pageant winners. Eagle Jam was on Friday, which we cross-promoted to make sure Coach Simon had a good turnout. There were 21 three-on-three teams for Eagle Jam, 63 entries for the 5K, and 110 participants for the Fishing Derby. We also had 9 Miss Vilonia pageant winners. Thank you to the Vilonia Chamber for helping sponsor the Kids Zone; we had 4 bounce houses and lots of games. There were 10 Farmers' Market vendors, a handful of VCDC member booths, dozens of volunteers, and we served hundreds of visitors – distributed over 700 burgers and hot dogs. Eagle Fest next year will be May 15, 2027. Thank you to our sponsors: Centennial Bank (donated money and food), Comcast (diamond), Cameron Cooper (silver), and our gold sponsors were Ott Insurance and TCW. Ott Insurance made a huge arch for the 5K which made it look like a legit 5K. A couple high-schoolers won the 5K, but on the male side, other than the teenager, the next guy was 60 years old. Also big thanks to Vilonia Chamber, Miss Vilonia Pageant, the Vilonia Farmers' Market, Conway Animal Shelter, Party Mamas, Paw Spa, Shack Boutea, our VCDC board, Steven and Katie Craig, Kristen Dryer, Stanley Gordon, Sam Janski, Lee Nichols, Kimberly Weaver Williams, Vilonia Officer Maher, Vilonia Parks and Rec, Trisha Barnard, Brittany, Daniel Harless, Kyle Hudgeons. Our 5K winners were Daniel McKay and Emma Folks, both Vilonia School District students. The 5K pre-registration prize of an Apple Watch went to Jared Fowlkes and the Fishing Derby pre-registration prize of a kayak went to Kyle Odo.

(C) Vilonia Area Chamber of Commerce – President Jackie Fowlkes presented. We presented four \$500 scholarships to Vilonia graduates Kirsten Allred, Katie Bates, Eliza Bonnema, and Kylie Rappold. An important part of that application is volunteer hours for the Chamber; we give opportunities throughout the year for that, so if you know any kids in school, let them know. We sponsored the People’s Choice Award trophy for the Vilonia Car Club a couple weeks ago. We appreciate our joint effort with the Car Club and we appreciate them bringing the car show to Vilonia. We had a fun day at Eagle Fest.

- Our monthly luncheon will be May 28th at Simple Simon’s at 11:30. Megan Johnson, the advisor for Future Business Leaders of America (FBLA), will be our speaker. FBLA competes on a local, state, and national level. We’re excited to have her share with us. She’s also going to be the Artificial Intelligence Coordinator for the Vilonia High School this year. The public is always invited to the luncheons.
- The chamber is sponsoring an Art Walk on June 13th from 10AM to 4PM at Just Dance Vilonia at their Studio (1 N College). We’re looking for vendors, artists, and crafters. There will be arts and crafts for sale. The public is invited and it is free for the public to attend. Vendors pay \$20.
- We’re sponsoring an after-hours mixer on Friday, June 19th, from 5:30PM to 7:30PM, at Just Dance for our members, businesses, or anybody interested in businesses in Vilonia. This will take the place of our June luncheon.

Old Business: none

New Business

- A. Appointments by Mayor** – Mayor nominated Trey White for reappointment to the Vilonia Water Works Board. Mayor entertained a motion for approval to reappoint Mr. Trey White, so moved by Maxwell, seconded by Beene/Craig/Firestone/Matos, all in favor, motion passed.
- B. Annual 4th of July Celebration** – Council Person Beene stated she would be organizing the 4th of July Celebration again this year, to be held at the High School on July 4th.

Mayor entertained motion to adjourn, moved by Firestone, meeting adjourned.

Date: _____

Mayor: _____

Recorder: _____

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

General Fund
Income Statement
4/1/2026 to 4/30/2026

Apr 2026
Apr 2026
Actual

Revenue

Fees & Permits

Building Permits 300.00

Fines and Forfeitures

Fines Income 19,682.05

Other Revenue

Admin Justice Fund 10,532.55

Copy Costs 10.00

Insurance Reimburse 2,447.70

Sales Tax Turnback 123,349.19

Senior Citizens Donation 201.00

State Turnbacks 4,387.72

Service Revenue

Accid./ Incid. Report 80.00

Tax Receipts

County Tax 16,281.39

Franchise Tax 49,900.40

Privilege Tax 200.00

Revenue \$227,372.00
Gross Profit \$227,372.00

Expenses

Labor Expense

Admin Salaries 16,222.48

Police Salaries 45,064.21

Salaries 36,549.57

Benefits Expense

Medicare 1,403.18

Social Security 5,999.62

Unemployment Insurance 31.66

Fuel Expense

PD Gas 2,910.26

Insurance Expense

Health Insurance 81.73

Repair / Maintenance Expense

AD Computer/ Maint 2,303.28

Vehicle Maint. 120.17

Supplies Expense

Admin Supplies 230.74

SUPPLIES 242.52

Professional Services Expense

Publication Expense 504.20

Other Expense

APERS Match 4,521.48

Contract Work 246.80

Police Clothing Exp 448.00

Police Other 6.57

Expenses \$116,886.47
Income (Loss) From Operations \$110,485.53

General Fund
Income Statement
4/1/2026 to 4/30/2026

Apr 2026
Apr 2026
Actual

Other Revenue

Interest Income

Interest Income

225.59

Other Revenue \$225.59

Other Expenses

Extraordinary Expense

Copier

45.88

Other Expenses \$45.88

Net Other \$179.71

Net Income (Loss) \$110,665.24

Report Options

Period: 4/1/2026 to 4/30/2026

Display Level: Level 3 Accounts

Display Account Categories: Yes

Display Subtotals: None

Reporting Method: Accrual

Fund: General Fund

Include Accounts: Accounts With Activity

Balance as of 4-30-26
\$322,754.13

Street Fund
Income Statement
4/1/2026 to 4/30/2026

Apr 2026
Apr 2026
Actual

Revenue

Other Revenue

County Turnbacks	7,594.75
State Turnbacks	31,559.42
Revenue	\$39,154.17
Gross Profit	\$39,154.17

Expenses

Repair / Maintenance Expense

Vehicle Maint.	467.99
----------------	--------

Supplies Expense

Supplies	1,506.81
----------	----------

Utilities Expense

Gas For Equipment	752.12
-------------------	--------

Other Expense

Uniform Allowance	80.37
-------------------	-------

Expenses	\$2,807.29
Income (Loss) From Operations	\$36,346.88

Other Revenue

Interest Income

Interest Income	527.70
-----------------	--------

Other Revenue	\$527.70
Net Other	\$527.70
Net Income (Loss)	\$36,874.58

Report Options

Period: 4/1/2026 to 4/30/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Street Fund
Include Accounts: Accounts With Activity

Balance as of 4-30-26
\$ 525,051.80

Fire Dept. Fund
Income Statement
4/1/2026 to 4/30/2026

Apr 2026
Apr 2026
Actual

Revenue

Fees & Permits

Dues Income 4,900.41

Other Revenue

Donation 75.00

Tax Receipts

Volunteer Tax 7.60

Revenue \$4,983.01
Gross Profit \$4,983.01

Expenses

Fuel Expense

Gasoline 1,148.94

Insurance Expense

Property Insurance 87.98

Repair / Maintenance Expense

Computer/ Maint 257.60

Equipment Repair\Maint. 850.00

Vehicle Maint. 592.46

Supplies Expense

Office Supplies 169.99

SUPPLIES 72.96

Other Expense

Misc Expenses 48.00

Expenses \$3,227.93
Income (Loss) From Operations \$1,755.08

Other Revenue

Interest Income

Interest Income 113.35

Other Revenue \$113.35
Net Other \$113.35
Net Income (Loss) \$1,868.43

Report Options

Period: 4/1/2026 to 4/30/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Fire Dept. Fund
Include Accounts: Accounts With Activity

Balance as of 4-30-26
\$110,985.34

Income Statement
4/1/2026 to 4/30/2026

	Apr 2026
	Apr 2026
	Actual
<hr/>	
Revenue	
Banner Sales	175.00
Concession	20,496.56
Gate	6,170.00
Interest Income	73.15
Registration	100.00
Soccer	111.25
Total Revenue	<u><u>\$27,125.96</u></u>
Total Gross Profit	<u><u>\$27,125.96</u></u>
Expenses	
Concession	3,069.55
Credit Card Fees	25.00
Equipment Purchase	400.00
Fields	13,824.49
Gas/ Fuel	1,171.53
Part-Time Workers	2,915.75
Portable Toilets	129.26
Refund Registration Dues	205.00
Repairs & Maintenance	1,284.54
Supplies	496.56
Team Expenses	1,797.99
Umpire	4,890.00
Total Expenses	<u><u>\$30,209.67</u></u>
Total Net Income (Loss) From Operations	<u><u>(\$3,083.71)</u></u>
Total Net Income (Loss)	<u><u>(\$3,083.71)</u></u>

Balance as of 4-30-26
\$66,220.20