

**Meeting of the Vilonia City Council  
December 16, 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 November 18, 2025, meeting:** Motion to approve made by Maxwell, seconded by Firestone, all in favor, motion passed.

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

**Reports of City Departments:**

- (A) **Fire Department:** Mayor presented. Fire Department currently working a trailer fire on South Church Street. No loss of human life.
- (B) **Planning Commission:** No meeting in December. They met in November and preliminarily approved the two subdivision plats.
- (C) **Police Department:** Chief Brad McNew presented. One position open. One car currently in shop; others getting maintenance done.
- (D) **Sewer Department:** Council Person Maxwell presented. Everything flowing downhill. More new customers on a daily basis.
- (E) **Street Department:** Mayor presented. Cold weather slowing things down. Been doing ditching, finding old tin culverts and replacing with concrete or plastic. Craig mentioned he'd seen Street employee Glen out cold patching potholes.
- (F) **Parks & Rec:** Mayor reported. Looking to interview for the new Director.

**Public Comment:** none

**Announcements:**

- (A) **No December meeting for the Planning Commission.**
- (B) **City Offices Closed for Christmas Wednesday, December 24, through Friday, December 26, 2025.**
- (C) **City Offices Closed for New Year on January 1, 2026.**
- (D) **Department Recognition by Council Person Beene** – Mayor thanked Council Person Beene for help with the recent Senior Center issues. Beene thanked Amanda Scroggins for showing up every day to serve food and clean, and Madie who works for Beene for doing the scheduling. Beene stated Ms. Nell Wadell served at the Senior Center for 21

years and there would be a reception for Ms. Nell at the Senior Center tomorrow at 11:30AM.

**(E) Vilonia Community Development Corporation (VCDC)** – none.

**(F) Vilonia Area Chamber of Commerce (VACC)** – The Chamber did not present. Ms. Brenda Fowlkes, sister of VACC President Jackie Fowlkes has just passed. Ms. Brenda was the founder of TBF/BCF Sanitation.

#### **Old Business:**

**(A)** Firestone announced committee has been formed to address the Hwy 64/Main Street crossing issue brought before the Council by Sarah Spradlin in November. The committee is comprised of Council Persons Zweifel, Maxwell, and Firestone. Firestone spoke to Greg Nations and Andrew Warren of the Arkansas Department of Transportation (ARDOT), who were very helpful. We need to talk to the District 8 people. We need to get a formal request together with our plan. We met with Trey Foster, who has experience with the crossings. Identified possible central location of Church Street. The committee is planning to get together after the first to create a proposal to bring before the council for discussion. Mayor planning to have meeting with Metroplan and County Judge for the revenue on the connector.

**(B) 2025-PDO-04 Care Facilities Ordinance** – authored by Council Member Craig. Motion to discuss made by Craig, seconded by Zweifel, all in favor, motion passed.

- a. Matos requested Conditional Use conditions be listed rather than left up to the Planning Commission/City Council to reduce the possibility of discrimination, as well as to exempt foster care from the ordinance and leave it under state jurisdiction.
- b. City Attorney Dustin Chapman – Certain home businesses are fine, but others come with concerns. Potential safety concerns that may require regulation: (1) Police and Fire need to know about vulnerable people for emergencies, such as those on oxygen; (2) operating without regulation may create situations in which vulnerable people may feel they cannot contact emergency services for fear they'll lose their home/care. If not writing universal conditions, the applicant would have to go before the Planning Commission, allowing the Planning Commission to interview the applicant and what their plans are on a case-by-case basis. These facilities offer the feeling of home-care but in a more economical manner. My experience with other cities, if you are running a daycare, they want the regulation so they can say they've complied with their city's rules because it opens the door for them to get funding/meals/etc. I would propose, where it says "or lessee provides sanctioned foster care" just put a period there, or put "sanctioned foster care under the supervision of Arkansas Department of Human Services."
- c. Matos asked how to enforce when these facilities are skating under state regulations. Chapman replied you could, in theory, require all landlords to have a landlord license. He went on to add Little Rock and Fayetteville require landlord licenses, but that would not be well received in Vilonia.
- d. Mayor explained this issue had arisen from a police call which turned out to be a home for troubled youth owned by St. Francis Area Development Center. Then another four others have come in.

- e. Firestone – when does it become multi-family? Chapman – when I hear multi-family, I think of how the house is constructed. Single family is a traditional home with bedrooms, bathrooms, kitchen. Compared to a duplex with a solid wall in between and the families may not know ever each other; separate water meters, separate electric meters, etc.
- f. Craig suggested rewording the nursing home definition to read “that houses multiple *non-familial* residents” so as to not limit a family from taking care of their siblings.
- g. Some discussion stating neighbors should be aware of halfway houses, transitional housing, and other housing of parolees and inmates placed on custodial confinement.
- h. Craig and Chapman emphasized Conditional Use is not approving or denying but creating “a locked door” to which the Planning Commission can decide whom to “give that key.” Chapman – Trust your Planning Commissioners to ask who is applying, what is their business plan, where is it going to be, what are the neighbors say about it? Matos – aren’t we opening the door for them to be excluded from the community if that’s what a few men and women want to do? Opening the door for discrimination against a particular class of people? Mayor – you run into restrictions and covenants, which have to be enforced by the majority of the landowners, unless you have a Property Owners Association. I’ve gotten complaints from people who bought in a subdivision and expect to be in a subdivision. The Planning Commission is a key but you need to give them guidance.
- i. Craig – if you were going to add criteria, like a fenced in backyard for childcare, could you put in a requirement for a lot size of 1 acre or larger? Chapman – I think so.
- j. Matos – people are using the language as loopholes; I’m not a nursing home, I’m just renting or I’m just providing care. Chapman – get them all on paper (anyone with shared culpability) and let the judge sort out who is guilty or not.
- k. Beene – we need clarity. We’re not getting accurate information.
- l. Craig – if we add in these restrictions, can you still enforce it on those there before the ordinance passed? Chapman – I think so.
- m. Firestone – I would rather not see an emergency clause; it should be read publicly three times. Matos – The emergency clause wouldn’t do away with the three readings; it would just make it go into effect immediately.
- n. Beene – I think these people are getting the best care they could possibly get versus being in a large nursing home. The problem is the safety of those people, because if the police and fire don’t know there’s three or four people there and a truck shows up with only two firefighters, that’s a problem. Mayor – Fire Chief brought up that oxygen tanks in a fire situation become bombs. Chapman – Anytime you have especially vulnerable people, we need to know they’re under that roof.
- o. Chapman – I’ve made a short list and I’ll research more about what criteria for Planning Commission; I’ve got lot sizes, congruent with neighborhood, good access for emergency vehicles, whether or not the applicant is regulated by some

other agency. Matos and Craig both expressed concern about not restricting people from caring for friends or family with this ordinance.

- p. Motion to table ordinance made by Craig, seconded by Maxwell, all in favor, motion passed.

**(C) Update on Senior Center by Mayor** – Council Person Beene spoke with Casey Hawks, the President of the Board for FCCA (Faulkner County Council on Aging) and FCCA will be resuming operations at the Vilonia Senior Center around January 15, 2026. Until then, we'll continue to feed them and plan all their activities until then. We're currently feeding 30-40 people a day, up to 47 people one day. They're having painting classes, exercise classes, even line-dancing on Thursdays.

**New Business:**

**(A) Resolution 2025-PDR-007 Adopting Proposed Budget for 2026** – Motion to read by title only made by Craig, seconded by Maxwell, all in favor, motion passed. Resolution read by title only. Motion to approve made by Craig, seconded by Beene. Discussion called by Matos, floor ceded to Zweifel who requested increasing the budget on the fields. Mayor stated the City would be handling the fields in-house with Street Department Superintendent Matt Rust, who has resurfaced them before. Voice vote called by Mayor, all in favor, motion passed.

**(B) Proclamation for Olen Dale "Red" Sisson** – The proclamation was read early in meeting, just after the approval of the November financial statements. Proclamation honors former Mayor of Vilonia Olen Dale "Red" Sisson, announces his passing on Thursday, December 4, 2025, and declared Wednesday, December 17, 2025, a day of Remembrance for him. Sisson was instrumental in the building of the Vilonia Senior Center. Members of the Sisson family attended the Council meeting and Council members took a moment to take a group photo with the family members.

**(C) 2024 Audit Report** – This audit will be presented to Arkansas Legislative Audit for review.

Motion to adjourn made by Matos. Meeting adjourned.

Date: 1/20/2026

Mayor: [Signature]

Recorder: [Signature]

**General Fund**  
**Income Statement**  
**12/1/2025 to 12/31/2025**

	Dec 2025	Dec 2025
	Actual	
<b>Revenue</b>		
Building Permits	1,200.00	
Fines Income	10,907.66	
Admin Justice Fund	5,838.45	
Copy Costs	80.00	
GRANT MONEY REC	1,059.14	
Insurance Reimburse	6,601.95	
Misc. Income	3,250.22	
Salary Reimb. Fire Dept.	41,198.05	
Salary Reimb. Park & Rec.	1,791.35	
Salary Reimbursement Street De	12,884.69	
Sales Tax Turnback	148,877.68	
School Resource Reim	10,084.00	
Senior Citizens Donation	925.00	
State Turnbacks	4,389.51	
Workmans Comp Reimb.	936.78	
Accid./ Incid. Report	65.00	
County Tax	11,171.07	
Privilege Tax	250.00	
<b>Total Revenue</b>	<b>\$261,510.55</b>	
<b>Total Gross Profit</b>	<b>\$261,510.55</b>	
<b>Expenses</b>		
Admin Salaries	14,197.04	
Police Salaries	86,231.72	
Salaries	31,928.37	
Medicare	1,902.79	
Social Security	8,136.18	
Unemployment Insurance	0.47	
PD Gas	1,420.38	
Health Insurance	13,456.06	
AD Computer/ Maint	15,763.23	
PD Maintenance	3,672.76	
Admin Supplies	2,692.84	
PD Office Supplies	6.03	
SUPPLIES	66.27	
AU - Summit Utilities	201.70	
AU Phone & Fax	1,738.31	
AU Sewer	23.80	
AU Water	34.47	
Veteran Museum	228.59	
Admin Legal Expense	1,000.00	
APERS Match	3,789.50	
AU Trash	98.28	
Contract Work	9,830.24	
County Court Cost	345.53	
LOPFI Expense	3,088.36	
PD Communications	7,608.80	
Police Clothing Exp	858.69	
Senior Citizens	153.65	
Senior Citizens Summit Utilit	739.24	
STATE BUILDING TAX	570.00	

**General Fund**  
**Income Statement**  
**12/1/2025 to 12/31/2025**

	Dec 2025 Dec 2025 Actual
State Court Costs	2,919.23
Traning Facility Expense	47.68
Transfer City Sales	75,509.48
Uniform Allowance	84.89
<b>Total Expenses</b>	<b>\$288,344.58</b>
<b>Total Net Income (Loss) From Operations</b>	<b>(\$26,834.03)</b>

**Other Revenue**

Interest Income	289.01
<b>Total Other Revenue</b>	<b>\$289.01</b>
<b>Total Net Income (Loss)</b>	<b>(\$26,545.02)</b>

Balance as of 12/31/25  
\$265,210.33

**Street Fund**  
**Income Statement**  
**12/1/2025 to 12/31/2025**

	Dec 2025
	Dec 2025
	Actual
<b>Revenue</b>	
County Turnbacks	5,220.94
Sales Tax Turnback	18,877.37
State Turnbacks	28,853.35
<b>Total Revenue</b>	<b>\$52,951.66</b>
<b>Total Gross Profit</b>	<b>\$52,951.66</b>
<b>Expenses</b>	
Engineering Expense	1,950.00
Gas For Equipment	850.27
Maintenance Building Utilities	371.32
Maintenance Expense	78.00
Reimbursement	199.26
Salary Reimb. Street Dept.	12,884.69
Street Utilities	978.66
Supplies	866.51
<b>Total Expenses</b>	<b>\$18,178.71</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$34,772.95</b>
<b>Other Revenue</b>	
Interest Income	498.42
<b>Total Other Revenue</b>	<b>\$498.42</b>
<b>Total Net Income (Loss)</b>	<b>\$35,271.37</b>

Balance as of 12/31/25  
\$488,331.57

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

	Dec 2025
	Dec 2025
	Actual
<b>Revenue</b>	
Donation	250.00
Dues Income	4,820.38
Sales Tax Turnback	37,754.74
Volunteer Tax	42.47
<b>Total Revenue</b>	<b>\$42,867.59</b>
<b>Total Gross Profit</b>	<b>\$42,867.59</b>
<b>Expenses</b>	
Admin Utilities	836.30
Building Maintenance	250.00
Computer/ Maint	246.52
Equipment Repair\Maint.	1,575.00
Fire Dept Training	186.00
Fire Salary Reimb.	41,198.05
Gasoline	975.29
LOPFI Expense	767.00
Misc Expenses	400.00
Reimbursement	165.92
SUPPLIES	1,039.06
Uniform Allowance	2,249.25
Vehicle Maint.	1,114.67
Yearly Awards	50.75
<b>Total Expenses</b>	<b>\$51,053.81</b>
<b>Total Net Income (Loss) From Operations</b>	<b>(\$8,186.22)</b>
<b>Other Revenue</b>	
Interest Income	113.24
<b>Total Other Revenue</b>	<b>\$113.24</b>
<b>Total Net Income (Loss)</b>	<b>(\$8,072.98)</b>

Balance as of 12/31/25  
\$ 117,950.44



1/16/2026  
8:30 AM

City of Vilonia Parks & Rec General Account

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**Income Statement**  
**12/1/2025 to 12/31/2025**

Dec 2025  
Dec 2025  
Actual

**Revenue**

Interest Income	65.05
Sales Tax Turnback	18,877.37
<b>Total Revenue</b>	<b>\$18,942.42</b>
<b>Total Gross Profit</b>	<b>\$18,942.42</b>

**Expenses**

Advertising & Promotion	30.00
Bathroom	52.99
Building Maintenance	184.04
Gas/ Fuel	306.80
Reimbursement	278.61
Repairs & Maintenance	2,018.09
Salary Reimbursement	1,791.35
Supplies	370.69
Umpire	165.00
Utilities - Internet	65.00
Utilities- Electric	2,492.57
Utilities- Trash	371.20
Utilities- Water	101.18
<b>Total Expenses</b>	<b>\$8,227.52</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$10,714.90</b>
<b>Total Net Income (Loss)</b>	<b>\$10,714.90</b>

Balance as of 12/31/25  
\$ 74,826.34

**General Fund**  
**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	<b>Dec 2025 Dec 2025 Actual</b>	<b>Jan 2025 Dec 2025 Actual</b>
<b>Revenue</b>		
<b>Fees &amp; Permits</b>		
Building Permits	1,200.00	38,525.00
Food Truck Fees		750.00
Planning Comm. Fees		886.04
Sign Permit		350.00
<b>Fines and Forfeitures</b>		
Fines Income	10,907.66	163,714.57
<b>Other Revenue</b>		
Admin Justice Fund	5,838.45	98,830.35
Copy Costs	80.00	540.00
GRANT MONEY REC	1,059.14	79,444.36
Insurance Reimburse	6,601.95	7,493.89
Misc. Income	3,250.22	64,487.84
Notary Revenue		25.00
Other Income		40,671.32
Salary Reimb. Fire Dept.	41,198.05	228,731.13
Salary Reimb. Park & Rec.	1,791.35	80,994.72
Salary Reimbursement Street De	12,884.69	147,263.82
Sales Tax Turnback	148,877.68	1,644,747.98
School Resource Reim	10,084.00	60,259.00
Senior Citizens Donation	925.00	2,100.00
State Turnbacks	4,389.51	59,321.93
Workmans Comp Reimb.	936.78	28,316.83
<b>Service Revenue</b>		
Accid./ Incid. Report	65.00	520.00
<b>Tax Receipts</b>		
County Tax	11,171.07	220,618.65
Franchise Tax		171,512.08
Privilege Tax	250.00	10,400.00
State Building M. Tax		1,342.95
<b>Revenue</b>	<b>\$261,510.55</b>	<b>\$3,151,847.46</b>
<b>Gross Profit</b>	<b>\$261,510.55</b>	<b>\$3,151,847.46</b>
<b>Expenses</b>		
<b>Labor Expense</b>		
Admin Salaries	14,197.04	209,590.23
Police Salaries	86,231.72	599,112.95
Salaries	31,928.37	468,329.30
<b>Administrative Expense</b>		
Workmans Comp		11,693.68
<b>Benefits Expense</b>		
Medicare	1,902.79	18,287.64
Social Security	8,136.18	78,197.50
Unemployment Insurance	0.47	472.56
<b>Dues and Subscriptions Expense</b>		
Dues Expense		6,230.34

**General Fund**  
**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	<b>Dec 2025 Dec 2025 Actual</b>	<b>Jan 2025 Dec 2025 Actual</b>
<b>Fuel Expense</b>		
PD Gas	1,420.38	18,775.74
<b>Insurance Expense</b>		
Health Insurance	13,456.06	169,099.43
Insurance for City Equipment		319.19
Police Car Insurance		5,291.90
PROPERTY INSURANCE		15,147.06
<b>Machinery Hire Expense</b>		
Purchase Police Car		143,281.94
<b>Repair / Maintenance Expense</b>		
AD Computer/ Maint	15,763.23	46,171.53
Building Maintenance		2,031.82
PD Maintenance	3,672.76	19,132.45
PD Radar Cert Repair		495.00
Vehicle Maint.		404.80
<b>Supplies Expense</b>		
Admin Supplies	2,692.84	10,935.09
PD Equipment Supply		28,279.95
PD Office Supplies	6.03	16.46
SUPPLIES	66.27	7,054.97
<b>Utilities Expense</b>		
AU - Summit Utilities	201.70	1,208.34
AU Entergy		9,908.70
AU Phone & Fax	1,738.31	13,590.09
AU Sewer	23.80	257.00
AU Water	34.47	440.98
Veteran Museum	228.59	1,911.49
<b>Professional Services Expense</b>		
Admin Legal Expense	1,000.00	30,885.36
As City Judge		3,189.74
Engineering Expense		6,890.00
Publication Expense		3,080.30
Training Expense		1,358.81
<b>Rent / Lease Expense</b>		
Copier Expense		8,354.60
<b>Other Expense</b>		
PD Evaluations-Psychological		250.00
APERS Match	3,789.50	58,085.74
AU Trash	98.28	3,270.56
City Maintenance		160.53
Contract Work	9,830.24	48,463.99
County Court Cost	345.53	4,146.36
Entergy Sen Cit. Cen		7,832.30
Entergy Storm Warn SIRENS		754.99
grant money paid		64,625.89
LOPFI Expense	3,088.36	77,226.05
Misc Expenses		316.24
Other Admin		592.15

**General Fund**  
**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	<b>Dec 2025 Dec 2025 Actual</b>	<b>Jan 2025 Dec 2025 Actual</b>
PD Communications	7,608.80	36,040.91
Petty Cash Replace		47.00
Police Clothing Exp	858.69	6,720.71
POLICE DEPT TRAINING		2,381.04
Police Other		3,624.95
Reimbursement		30.58
REVENUE DEPT EXPENSE		2,085.00
Senior Citizens	153.65	3,376.37
Senior Citizens Summit Utilit	739.24	5,362.71
STATE BUILDING TAX	570.00	1,442.05
State Court Costs	2,919.23	80,103.42
Storm Siren Expense		6,000.00
Traning Facility Expense	47.68	799.53
Transfer City Sales	75,509.48	733,799.40
Uniform Allowance	84.89	644.94
<b>Indirect Expenses</b>		
VOID		0.00
<b>Expenses</b>	<b>\$288,344.58</b>	<b>\$3,087,610.35</b>
<b>Income (Loss) From Operations</b>	<b>(\$26,834.03)</b>	<b>\$64,237.11</b>
<b>Other Revenue</b>		
<b>Interest Income</b>		
Interest Income	289.01	3,665.04
<b>Extraordinary Income</b>		
Contract Police Services		2,419.00
Insurance Reimb.		58,070.52
Reimbursement Income		5,645.00
<b>Other Revenue</b>	<b>\$289.01</b>	<b>\$69,799.56</b>
<b>Other Expenses</b>		
<b>Extraordinary Expense</b>		
Copier		40.77
<b>Other Expenses</b>		<b>\$40.77</b>
<b>Net Other</b>	<b>\$289.01</b>	<b>\$69,758.79</b>
<b>Net Income (Loss)</b>	<b>(\$26,545.02)</b>	<b>\$133,995.90</b>

*Report Options*

Period: 12/1/2025 to 12/31/2025  
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**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	Dec 2025 Dec 2025 Actual	Jan 2025 Dec 2025 Actual
<b>Revenue</b>		
<b>Other Revenue</b>		
County Turnbacks	5,220.94	103,487.23
Misc. Income		1,408.84
Other Income		9,520.27
Sales Tax Turnback	18,877.37	199,418.32
State Turnbacks	28,853.35	362,217.99
<b>Revenue</b>	<b>\$52,951.66</b>	<b>\$676,052.65</b>
<b>Gross Profit</b>	<b>\$52,951.66</b>	<b>\$676,052.65</b>
<b>Expenses</b>		
<b>Labor Expense</b>		
Salary Reimb. Street Dept.	12,884.69	132,831.38
<b>Administrative Expense</b>		
Workmans Comp		2,484.00
<b>Insurance Expense</b>		
Insurance for City Equipment		4,779.19
PROPERTY INSURANCE		2,376.62
<b>Machinery Hire Expense</b>		
Equipment Purchases		17,404.06
<b>Repair / Maintenance Expense</b>		
Equipment Repair\Maint.		580.89
Maintenance Expense	78.00	78.00
Traffic Light Maint.		3,565.88
Vehicle Maint.		1,297.87
<b>Supplies Expense</b>		
Supplies	866.51	36,198.62
SUPPLIES		5,701.41
<b>Utilities Expense</b>		
Gas For Equipment	850.27	10,959.21
Street Utilities	978.66	41,432.00
<b>Professional Services Expense</b>		
Culvert Ditch Work		4,913.44
Engineering Expense	1,950.00	17,805.00
<b>Other Expense</b>		
Contract Work		16,700.00
Maintenance Building Utilities	371.32	3,802.88
Reimbursement	199.26	1,909.96
Sidewalk & Street Lighting		189,950.10
Street Other		12,500.00
Traffic Light		374.25
Uniform Allowance		924.20
<b>Expenses</b>	<b>\$18,178.71</b>	<b>\$508,568.96</b>
<b>Income (Loss) From Operations</b>	<b>\$34,772.95</b>	<b>\$167,483.69</b>

**Street Fund**  
**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	Dec 2025 Dec 2025 Actual	Jan 2025 Dec 2025 Actual
<b>Other Revenue</b>		
<b>Interest Income</b>		
Interest Income	498.42	4,941.72
<b>Other Revenue</b>	<b>\$498.42</b>	<b>\$4,941.72</b>
<b>Net Other</b>	<b>\$498.42</b>	<b>\$4,941.72</b>
<b>Net Income (Loss)</b>	<b>\$35,271.37</b>	<b>\$172,425.41</b>

*Report Options*  
Period: 12/1/2025 to 12/31/2025  
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**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	Dec 2025 Dec 2025 Actual	Jan 2025 Dec 2025 Actual
<b>Revenue</b>		
<b>Fees &amp; Permits</b>		
Dues Income	4,820.38	66,842.42
<b>Other Revenue</b>		
Donation	250.00	6,967.00
Donation		1,681.00
Fire Other		6.00
GRANT MONEY REC		10,000.00
Other Income		205.03
Sales Tax Turnback	37,754.74	362,665.67
Sales Tax Turnback		36,261.92
<b>Tax Receipts</b>		
Volunteer Tax	42.47	996.65
<b>Revenue</b>	<b>\$42,867.59</b>	<b>\$485,625.69</b>
<b>Gross Profit</b>	<b>\$42,867.59</b>	<b>\$485,625.69</b>
<b>Expenses</b>		
<b>Administrative Expense</b>		
Fire Salary Reimb.	41,198.05	202,934.22
<b>Benefits Expense</b>		
Workmans Comp		6,446.00
<b>Fuel Expense</b>		
Gasoline	975.29	13,003.87
<b>Insurance Expense</b>		
Property Insurance		3,825.29
Vehicle Insurance		9,789.91
<b>Machinery Hire Expense</b>		
Equip Repair/ Purchase		4,815.12
<b>Repair / Maintenance Expense</b>		
Building Maintenance	250.00	3,655.42
Computer/ Maint	246.52	3,155.52
Equipment Repair\Maint.	1,575.00	80,165.65
Vehicle Maint.	1,114.67	8,677.43
<b>Supplies Expense</b>		
Office Supplies		896.14
SUPPLIES	1,039.06	22,969.37
<b>Utilities Expense</b>		
Admin Utilities	836.30	14,795.26
<b>Professional Services Expense</b>		
Fire Dept Training	186.00	2,591.15
Publication Expense		145.45
<b>Other Expense</b>		
Contract Work		165.72
LOPFI Expense	767.00	13,414.61
Membership Dues		900.00
Misc Expenses	400.00	2,274.93

**Fire Dept. Fund**  
**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	<b>Dec 2025 Dec 2025 Actual</b>	<b>Jan 2025 Dec 2025 Actual</b>
Misc.Other		2,694.60
Reimbursement	165.92	990.52
Uniform Allowance	2,249.25	3,040.18
Yearly Awards	50.75	50.75
<b>Expenses</b>	<b>\$51,053.81</b>	<b>\$401,397.11</b>
<b>Income (Loss) From Operations</b>	<b>(\$8,186.22)</b>	<b>\$84,228.58</b>

**Other Revenue**

**Interest Income**

Interest Income	113.24	848.72
<b>Other Revenue</b>	<b>\$113.24</b>	<b>\$848.72</b>

**Other Expenses**

**Extraordinary Expense**

Copier		132.86
<b>Other Expenses</b>		<b>\$132.86</b>
<b>Net Other</b>	<b>\$113.24</b>	<b>\$715.86</b>
<b>Net Income (Loss)</b>	<b>(\$8,072.98)</b>	<b>\$84,944.44</b>

*Report Options*

Period: 12/1/2025 to 12/31/2025  
Display Level: Level 3 Accounts  
Display Account Categories: Yes  
Display Subtotals: None  
Reporting Method: Accrual  
Fund: Fire Dept. Fund  
Include Accounts: Accounts With Activity



**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	Dec 2025 Dec 2025 Actual	Jan 2025 Dec 2025 Actual
<b>Revenue</b>		
<b>Other Revenue</b>		
Banner Sales		5,500.00
Co-Ed Softball		6,400.00
Concession		57,458.68
Gate		18,388.52
Interest Income	65.05	1,179.50
Registration		31,542.46
Reimbursement Income		400.00
Sales Tax Turnback	18,877.37	199,418.28
Season Passes		3,340.00
Tournament		450.00
<b>Revenue</b>	<b>\$18,942.42</b>	<b>\$324,077.44</b>
<b>Gross Profit</b>	<b>\$18,942.42</b>	<b>\$324,077.44</b>
<b>Expenses</b>		
<b>Labor Expense</b>		
Part-Time Workers		5,865.11
Umpire	165.00	30,188.00
<b>Materials Expense</b>		
Reimbursement	278.61	1,982.52
Supplies	370.69	28,266.94
<b>Repair / Maintenance Expense</b>		
Building Maintenance	184.04	4,051.11
<b>Utilities Expense</b>		
Portable Toilets		581.44
Utilities - Internet	65.00	725.00
<b>Other Expense</b>		
Advertising & Promotion	30.00	30.00
Awards		1,324.42
Banner Purchase		1,777.99
Bathroom	52.99	105.98
Concession		33,236.45
Equipment Purchase		565.88
Gas/ Fuel	306.80	5,339.47
Insurance		19,021.14
Licenses & Permits		70.00
Office Supplies		758.21
Other Expense		22,103.99
Refund Registration Dues		765.00
Repairs & Maintenance	2,018.09	4,753.15
Salary Reimbursement	1,791.35	74,964.76
Start Up Money		1,800.00
Team Expenses		2,239.40
Uniform Allowance		565.79
Utilities- Electric	2,492.57	35,693.19
Utilities- Sewer		340.00
Utilities- Trash	371.20	3,907.77

City of Vilonia Parks & Rec General Account

**Income Statement**  
**Current vs Year-to-Date**  
**12/1/2025 to 12/31/2025**  
**Accrual**

	<b>Dec 2025</b>	<b>Jan 2025</b>
	<b>Dec 2025</b>	<b>Dec 2025</b>
	<b>Actual</b>	<b>Actual</b>
Utilities- Water	101.18	1,419.80
<b>Expenses</b>	<b>\$8,227.52</b>	<b>\$282,442.51</b>
<b>Income (Loss) From Operations</b>	<b>\$10,714.90</b>	<b>\$41,634.93</b>
<b>Net Income (Loss)</b>	<b>\$10,714.90</b>	<b>\$41,634.93</b>

*Report Options*

Period: 12/1/2025 to 12/31/2025

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: With Activity

## PROCLAMATION

**WHEREAS**, it is with sadness that I formally announce the passing of Katherine “Kathy” Ellen French, on Thursday, January 1, 2026; and

**WHEREAS**, Ms. Kathy graduated from the University of Central Arkansas with a degree in education and devoted 43 years teaching at the Bayou Meto and Vilonia School Districts; and

**WHEREAS**, Ms. Kathy was well known for her generosity, love, wit, and humor, gifting her time and energy to the community, including years of volunteering at the Vilonia Senior Center; and

**WHEREAS**, Ms. Kathy devoted herself to the City during her years on the Vilonia City Council; and

**WHEREAS**, it is fitting and proper we pause to pay tribute to a woman who gave of herself to serve her community. May we honor her 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 Ms. Kathy French, 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

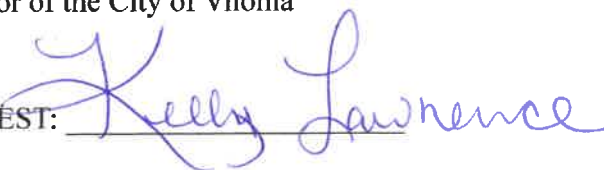
“Katherine Ellen French”

I further declare Wednesday, January 21, 2026, to be a Day of Remembrance in Vilonia. I encourage all residents to pay homage to the memory of this wonderful woman.

IN WITNESS WHEREOF, I have hereunto set my hand this 20<sup>th</sup> day of January, in the year of our Lord two thousand twenty-six.



Mayor of the City of Vilonia

ATTEST: 

## **RESOLUTION 2026-1**

### **A RESOLUTION ESTABLISHING THE TIME OF THE COUNCIL MEETINGS, SETTING POINT OF ORDER, AND ESTABLISHING RULES FOR CONDUCTING COUNCIL MEETINGS.**

**WHEREAS**, by Arkansas State law, City Councils are charged with organizing their proceedings and setting their rules, and

**WHEREAS**, the City Council shall follow rules and regulations set forth in city code Chapter 2.16 CITY COUNCIL, and

**WHEREAS**, the City Council maintains the ability to broadcast/livestream (audio and video) City Council meetings so that the meetings may be viewed electronically without physical presence at the meeting,

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

**SECTION 1: REGULAR MEETING:** The City Council shall meet in regular sessions on the third Tuesday of each month at 7:00 P.M. When a holiday occurs on any such Tuesday, the regular meeting shall be held on the following Tuesday at the same hour unless otherwise provided for by motion. The regular meeting time may be rescheduled by the City Council in special circumstances, but when so done the change must be made far enough in advance to allow normal public notification, State Law requires a two (2) hours minimum notification.

**SECTION 2: LOCATION:** The place of City Council meetings shall be in the Courtroom in City Hall unless another place has been previously set by the City Council.

**SECTION 3: AGENDA:** The agenda for any business to be considered at any regularly scheduled council meeting shall be prepared by the Mayor/City Clerk and available to all members of the Council and to any citizen on or about 1:00 PM on Friday prior to any regularly scheduled council meeting or when it is otherwise complete by posting it on the City's website. The agenda may include any item sponsored by the Mayor or any member of the City Council, City Commissions, or any member of the general public provided that such item or items have been submitted to the Mayor or City Clerk no later than 12:00 noon on the Friday before the said regularly scheduled meeting.

**SECTION 4: POINT OF ORDER:** The Mayor shall be ex-officio president of the council and shall preside at its meetings. In the absence of the Mayor, the city Recorder/Treasurer shall preside at that meeting. The order of business for all regularly scheduled meetings shall be as follows:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of previous meeting Minutes
6. Approval of Financial Statement
7. Reports of City Departments/Commissions
8. Public Comment
9. Announcements
10. Old Business
11. New Business
12. Adjournment

**SECTION 5: NEW BUSINESS:** Presentations, whether presented by one or more than one presenter, shall each be limited to a maximum of ten (10) minutes unless the City Council by majority vote allows additional time.

**SECTION 6: PUBLIC COMMENT:** Public comment at a City Council meeting shall be allowed for all members of the public who have signed up by 4:00 P.M. the day prior to the meeting with the City Clerk. Speakers will be required to give their name, home address, and topic to the City Clerk upon sign up and required to give the city council their name only if they so choose. Speakers shall be limited to a maximum of three (3) minutes to discuss the topic unless the City Council by majority vote allows additional time. The time limit will start after the speaker gives their name, any responses to questions which are made by a Council Member, City Recorder/Treasurer, or Mayor shall not be included in the three (3) minute time limit.

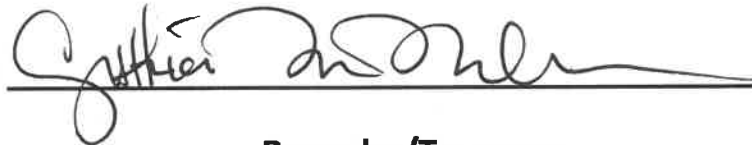
**SECTION 7: COURTESY AND RESPECT:** All members of the public, all city staff, and all elected officials shall accord the utmost courtesy and respect to each other at all times. All shall refrain from comments that are harassing or amount to a personal attack against any identifiable individual, including abusive comments and derogatory remarks.

Any other comments shall be limited to discussion of the specific topic at hand. Any member of the public who violates these standards shall be ruled out of order by the Mayor, must immediately cease speaking, and shall leave the podium.

ADOPTED THIS 20 DAY OF January 2026.

APPROVED:  \_\_\_\_\_

Mayor

ATTEST:  \_\_\_\_\_

Recorder/Treasurer