

Meeting of the Vilonia City Council
June 16, 2026

Members present: Mike Matos, 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 May 19, 2026, meeting: Motion to approve made by Maxwell, seconded by Firestone, all in favor, motion passed.

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

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

Reports of City Departments:

(A) Fire Department: Chief Jimmy Hoofman presented. Three building permits in May, two so far for June. Fire Department had 470 runs so far.

- a. Currently have two firefighters actively in training (Firefighter 1 and 2) with two new recruits preparing to begin training in the near future.
- b. Department has received and placed into service our new cascade air system, which is capable of filling both 2,216 PSI and 4,500 PSI SCBA bottles, allowing us to upgrade in the future.
- c. The department is applying for a grant to replace our existing Self-Contained Breathing Apparatus (SCBA) equipment. Our current SCBAs are approximately 20 years old and replacement parts are not longer available, making repair difficult and, in some cases, impossible.
- d. Recently transitioned to a new records management system, Response Master. Our previous system, Emergency Reporting, no longer had the capability to submit reports through the new National Response Information System (NERIS) requirements. The new system ensures we remain compliant with national reporting standards and improves our data management capabilities.
- e. Our next Community CPR class will be held this Thursday beginning at 6PM. We encourage community members to attend and learn these lifesaving skills. The card is \$6, but the class is free. Class is limited to 20 people, but advance registration not required. To register in advance, call the Fire Department.

(B) Planning Commission

- a. **Next meeting: Thursday, June 25, 2026, at 7PM.** Agenda not finalized, but does include a lot split at 24 Weaver Street and a public hearing (for the lot split).
- (C) Police Department:** Chief Brad McNew presented. Just completed reaccreditation through ALEAP, which happens every 3 years. Daniel Frintz did a lot of the work for this. While we weren't the first department to get accredited, we were in the first 15; we were the smallest, but not sure if we still are. Everyone eventually has to be accredited. I think Municipal League (ARML) is going to stop doing their percentage, like when you have a lawsuit and it's a 10-90 split, if you're not accredited, they're thinking of dropping that to no coverage.
- Reminder, Fireworks are only allowed July 3rd – 5th, 3PM – 10:30PM.
- (D) Sewer Department:** Council Person Maxwell presented. Nothing of note. Mayor stated Trey and Brandon are looking at the pond being about a year or two out.
- (E) Street Department:** Mayor presented.
- There was an accident on South Mount Olive that severely damaged a bridge; it was a half-round and was broken under the road. We're going to have to put an insurance claim in on it. Hard Rock gave us an estimate of around \$23,000 to repair it. The damage was caused when a young man, having a rough night, hit the bridge at a high rate of speed; no city vehicles or employees were involved.
 - Street Department has been busy getting a lot of ditch work done while it's dry. They were working on the turning lane on North Coker Road.
 - Cypress Crossing has started construction (located at Coker and 64). Park Meadows (on Cemetery Street) has begun construction. Matt has been inspecting them, making them redo work when necessary.
 - Both federal and state level grant funding has been cut. We're still on go with the sidewalk project and the lighting in front of the high school.
 - Cemetery Street needs to be widened and fixed in the future. To make plans for that, Cemetery Street has 3-in line water lines in the middle of the road, so we're working on tapping into the main line on 64 and get an 8-in on the east side of Cemetery Street. All easements except one have been signed and we are working on sitting down with them and hope to avoid legal measures. Church Street and Barnard also have lines down the middle.
- (F) Parks & Rec:** Director Chase Imhoff presented. Adult softball starts July 7, 2026. Keeping grass down and working on weed control.

Public Comment: none

Announcements:

- (A) City Offices Closed Friday, July 3, 2026, for Independence Day.**
- (B) Growth rate from the census – we were 4.4%**
- (C) Vilonia Water Works Association has requested to be on next month's agenda.** Board members and their attorneys will be here. They are looking at going to a Public Water Authority. I think they're the 5th largest utility in the state, stretching Conway to Mayflower, Pulaski County and White County, Holland, Mt Vernon, and Enola. I'm trying to get the proposed ordinance to you early so you can peruse it at your convenience. Trey White is the chairman and also serves on our Planning Commission.
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(D) Vilonia Area Chamber of Commerce – Amber Casado presented.

- We had a very successful Eagle Fest, where we sponsored the Kids Zone. We had inflatables, hula hoops, music and activities.
- We have had two ribbon cuttings in the last 30 days. The Paw Spa celebrated 20 years and the Grand Opening of their boarding care facility. We also celebrated Rusty Gold Antiques on Highway 64.
- Last weekend, we had an Art Walk at Just Dance Vilonia, my mother-in-law's studio.
- We have an After Hours Mixer for Chamber members this Friday (June 19, 5:30PM – 7:30 PM) at Just Dance Vilonia, with food, fun, music, and networking for our members.
- Our next monthly luncheon will be July 16th at Simple Simon's at 11:30. Whitney Allred of Allstate Insurance, and one of our board members, will be the speaker. The public is always invited to the luncheons.
- We are looking for Ambassadors, which are basically volunteers and people who want to show up to ribbon cuttings.

(E) The Fourth of July Celebration will be at the High School at 6PM. Anyone who wants to volunteer, contact Lacosta Beene. There will be free food, waterslides, foam party, live band.

Old Business:

- A. Senior Center Update –** Mayor presented. Thanked Lacosta Beene and her helpers for their great job. Stated after witnessing the current situation with CareLink and funding, we got lucky. We're better off now than we would have been. I had a very spirited conversation about Senior funding and road funding with the Governor's office recently. Beene commended Kayla Wooley and Brandy Hillman for doing a great job feeding and loving on the seniors at the center. I think getting out early was a blessing in disguise. Matos questioned if the Senior Center was now independent of Faulkner County, to which both Beene and Mayor confirmed. Beene stated "they have pretty much funded themselves." Next year, on the budget, there are a few things they're going to need, a couple of things we need to ask for next year, but right now, they're good.

New Business: none

Motion to adjourn made by Matos, meeting adjourned.

Date: 7/21/2024

Mayor: 

Recorder: 

General Fund
Income Statement
5/1/2025 to 5/31/2025

May 2025
May 2025
Actual

Revenue

Building Permits	4,975.00
Food Truck Fees	250.00
Sign Permit	75.00
Fines Income	13,286.89
Admin Justice Fund	8,263.73
Copy Costs	60.00
GRANT MONEY REC	3,385.22
Misc. Income	553.72
Sales Tax Turnback	146,057.51
Senior Citizens Donation	300.00
State Turnbacks	4,389.51
Workmans Comp Reimb.	1,806.00
Accid./ Incid. Report	35.00
County Tax	69,517.33
Franchise Tax	1,534.16
Privilege Tax	250.00
Total Revenue	\$254,739.07
Total Gross Profit	\$254,739.07

Expenses

Admin Salaries	25,838.97
Police Salaries	58,464.78
Salaries	55,384.23
Medicare	1,999.14
Social Security	8,548.43
Unemployment Insurance	35.28
PD Gas	1,468.97
Health Insurance	13,624.80
Police Car Insurance	140.56
AD Computer/ Maint	597.00
Admin Supplies	538.58
PD Equipment Supply	16,936.17
SUPPLIES	3.06
AU - Summit Utilities	52.00
AU Entergy	1,411.21
AU Phone & Fax	1,058.95
AU Sewer	23.20
AU Water	70.28
Veteran Museum	173.79
Admin Legal Expense	1,062.50
Publication Expense	1,085.20
Training Expense	325.20
Copier Expense	194.91
APERS Match	7,181.23
AU Trash	1,690.29
Contract Work	557.45
County Court Cost	345.53
Entergy Sen Cit. Cen	715.13
Entergy Storm Warn SIRENS	631.69
LOPFI Expense	10,018.06
PD Communications	1,950.29

General Fund
Income Statement
5/1/2025 to 5/31/2025

	May 2025 May 2025 Actual
Petty Cash Replace	10.00
Police Clothing Exp	184.65
POLICE DEPT TRAINING	1,160.00
Reimbursement	30.58
REVENUE DEPT EXPENSE	187.00
Senior Citizens	1,525.00
Senior Citizens Summit Utilit	360.47
Traning Facility Expense	106.56
Uniform Allowance	74.46
Total Expenses	\$215,765.60
Total Net Income (Loss) From Operations	\$38,973.47

Other Revenue

Interest Income	232.59
Contract Police Services	354.00
Total Other Revenue	\$586.59
Total Net Income (Loss)	\$39,560.06

Balance as of 5/31/2026

Street Fund
Income Statement
5/1/2026 to 5/31/2026

		May 2026
		May 2026
		Actual
Revenue		
County Turnbacks		40,983.03
State Turnbacks		32,818.30
Total Revenue		\$73,801.33
Total Gross Profit		\$73,801.33
Expenses		
Culvert Ditch Work		1,883.20
Gas For Equipment		3,494.62
Maintenance Building Utilities		195.06
Reimbursement		99.16
Street Utilities		7,911.42
SUPPLIES		1,027.70
Traffic Light		78.68
Vehicle Maint.		30.22
Total Expenses		\$14,720.06
Total Net Income (Loss) From Operations		\$59,081.27
Other Revenue		
Interest Income		587.21
Total Other Revenue		\$587.21
Total Net Income (Loss)		\$59,668.48

Balance as of 5/31/2026
\$586,979.80

Fire Dept. Fund
Income Statement
5/1/2026 to 5/31/2026

May 2026
May 2026
Actual

Revenue

Dues Income	25,429.01
Volunteer Tax	220.97
Total Revenue	\$25,649.98
Total Gross Profit	\$25,649.98

Expenses

Admin Utilities	1,444.39
Building Maintenance	255.00
Computer/ Maint	257.60
Fire Dept Training	1,976.59
Gasoline	1,219.69
LOPFI Expense	1,793.65
Publication Expense	145.45
Reimbursement	83.46
SUPPLIES	1,329.19
Uniform Allowance	2,203.71
Vehicle Maintenance	575.23
Total Expenses	\$11,283.96

Total Net Income (Loss) From Operations **\$14,366.02**

Other Revenue

Interest Income	117.82
Total Other Revenue	\$117.82

Other Expenses

Copier	61.91
Total Other Expenses	\$61.91
Total Net Income (Loss)	\$14,421.93

Balance as of 5/31/2026
\$126,262.10

City of Vilonia Parks & Rec General Account
Income Statement
5/1/2026 to 5/31/2026

May 2026
May 2026
Actual

Revenue

Other Revenue

Concession	15,920.35
Gate	4,375.00
Interest Income	68.20
Revenue	\$20,363.55
Gross Profit	\$20,363.55

Expenses

Labor Expense

Part-Time Workers	2,546.92
Umpire	6,730.00

Materials Expense

Reimbursement	140.40
Supplies	898.08

Repair / Maintenance Expense

Building Maintenance	886.83
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Utilities Expense

Portable Toilets	208.52
Utilities - Internet	65.00

Other Expense

Awards	2,329.60
Banner Purchase	587.53
Concession	10,611.69
Credit Card Fees	25.00
Gas/ Fuel	1,249.98
Other Expense	99.00
Repairs & Maintenance	850.00
Team Expenses	540.00
Utilities- Electric	3,662.85
Utilities- Sewer	39.10
Utilities- Trash	371.20
Utilities- Water	102.37

Expenses	\$31,944.07
Income (Loss) From Operations	(\$11,580.52)
Net Income (Loss)	(\$11,580.52)

Report Options

Period: 5/1/2026 to 5/31/2026
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

Balance as of 5/31/26
\$ 56,430.50

RESOLUTION 2026-3

A RESOLUTION AUTHORIZING THE MAYOR OF VILONIA TO ENTER INTO AGREEMENTS WITH CONWAY INC./SITE SELECTION MAGAZINE FOR THE PURPOSE OF PROMOTING THE CITY OF VILONIA IN THE UPCOMING ARKANSAS ECONOMIC DEVELOPMENT GUIDE.

WHEREAS, The City Council of Vilonia recognizes the need for the city to promote economic development within the City of Vilonia; and

WHEREAS, The Arkansas Economic Development Guide will distribute over 20,000 copies to site selectors, developers, given out at trade shows and conferences, and mailed to subscribers; and

WHEREAS, the cost of \$7,350 for a full page ad shall come from the general fund account.

NOW THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF VILONIA, the Mayor of Vilonia is hereby authorized to enter into agreements with the Conway Inc./Site Selection Magazine for the purpose of taking out ad space in the 2027 Arkansas Economic Development Guide in the amount of \$7,350 to be taken from the general fund account.

ADOPTED IN REGULAR SESSION: July 21 2026.



Approved:
Preston Scroggin-Mayor



Attest:
Cynthia Milam-Rec./Treasurer