General Fund
Income Statement
7/1/2025 to 7/31/2025

	Jul 2025 Jul 2025 Actual
Revenue	
Accid./ Incid. Report	40.00
Admin Justice Fund	6,173.27
Building Permits	3,400.00
Copy Costs	20.00
County Tax	8,276.79
Fines Income	11,541.73
Franchise Tax	41,782.52
Privilege Tax	100.00
Salary Reimb. Park & Rec.	6,902.98
Salary Reimbursement Street De	10,942.55
Sales Tax Turnback	130,375.19
Senior Citizens Donation	100.00
Sign Permit	50.00
State Building M. Tax	600.00
State Turnbacks	12,008.71
Workmans Comp Reimb.	2,376.82
Total Revenue	**$234,690.56**
Total Gross Profit	**$234,690.56**
Expenses	
AD Computer/ Maint	2,594.46
Admin Legal Expense	1,000.00
Admin Salaries	17,032.64
Admin Supplies	1,173.58
APERS Match	4,764.87
AU - Summit Utilities	26.97
AU Entergy	1,135.44
AU Phone & Fax	1,058.68
AU Trash	93.28
AU Water	33.45
Building Maintenance	459.08
Contract Work	486.88
Copier Expense	75.69
County Court Cost	345.53
Engineering Expense	650.00
Entergy Sen Cit. Cen	777.64
Entergy Storm Warn SIRENS	13.86
Health Insurance	12,916.35
LOPFI Expense	9,201.66
Medicare	1,314.25
Other Admin	395.02
PD Communications	695.63
PD Equipment Supply	283.65
PD Gas	1,556.34
Petty Cash Replace	22.00
Police Clothing Exp	291.28
Police Salaries	38,695.24
Purchase Police Car	1,770.62
REVENUE DEPT EXPENSE	187.00
Salaries	36,230.55
Senior Citizens Summit Utilit	283.20

General Fund
Income Statement
7/1/2025 to 7/31/2025

	Jul 2025 Jul 2025 Actual
Social Security	5,619.80
State Court Costs	9,631.62
Traning Facility Expense	104.88
Transfer City Sales	52,966.94
Unemployment Insurance	5.93
Uniform Allowance	24.47
Vehicle Maint.	404.80
Veteran Museum	100.79
Total Expenses	**$204,424.07**
Total Net Income (Loss) From Operations	**$30,266.49**

Other Revenue

Contract Police Services	531.00
Interest Income	221.85
Total Other Revenue	**$752.85**
Total Net Income (Loss)	**$31,019.34**

Balance as of 7/31/2025
$269,489.06

Street Fund

Income Statement

7/1/2025 to 7/31/2025

	Jul 2025 Jul 2025 Actual
Revenue	
County Turnbacks	3,888.56
Misc. Income	333.84
Sales Tax Turnback	13,241.74
State Turnbacks	31,075.07
Total Revenue	**$48,539.21**
Total Gross Profit	**$48,539.21**
Expenses	
Engineering Expense	1,715.00
Gas For Equipment	2,950.51
Maintenance Building Utilities	367.69
Reimbursement	98.94
Salary Reimb. Street Dept.	10,942.55
Sidewalk & Street Lighting	43,898.39
Street Utilities	4,102.55
Supplies	4,391.23
Traffic Light	38.23
Total Expenses	**$68,505.09**
Total Net Income (Loss) From Operations	**($19,965.88)**
Other Revenue	
Interest Income	395.84
Total Other Revenue	**$395.84**
Total Net Income (Loss)	**($19,570.04)**

Balance as of 7/31/2025
$320,314.02

Fire Dept. Fund
Income Statement
7/1/2025 to 7/31/2025

	Jul 2025 Jul 2025 Actual
Revenue	
Dues Income	2,085.33
Sales Tax Turnback	26,483.47
Volunteer Tax	39.43
Total Revenue	**$28,608.23**
Total Gross Profit	**$28,608.23**
Expenses	
Admin Utilities	1,272.75
Computer/ Maint	493.04
Equip Repair/ Purchase	480.00
Equipment Repair\Maint.	5,241.45
Fire Dept Training	42.20
Fire Salary Reimb.	24,537.21
Gasoline	2,575.92
LOPFI Expense	1,723.51
Misc.Other	2,204.60
Reimbursement	82.46
SUPPLIES	3,864.63
Vehicle Maint.	2,423.99
Total Expenses	**$44,941.76**
Total Net Income (Loss) From Operations	**($16,333.53)**
Other Revenue	
Interest Income	83.35
Total Other Revenue	**$83.35**
Total Net Income (Loss)	**($16,250.18)**

Balance as of 7/31/2025
$78,415.28

City of Vilonia Parks & Rec General Account

Income Statement

7/1/2025 to 7/31/2025

	Jul 2025 Jul 2025 Actual
Revenue	
Co-Ed Softball	5,600.00
Concession	2,950.41
Interest Income	91.66
Registration	400.00
Sales Tax Turnback	13,241.73
Tournament	450.00
Total Revenue	**$22,733.80**
Total Gross Profit	**$22,733.80**
Expenses	
Part-Time Workers	34.50
Umpire	3,450.00
Supplies	4,553.06
Building Maintenance	1,537.03
Utilities - Internet	75.00
Awards	1,324.42
Concession	6,025.31
Gas/ Fuel	563.61
Refund Registration Dues	400.00
Salary Reimbursement	6,902.98
Utilities- Electric	3,308.95
Utilities- Trash	351.20
Utilities- Water	148.51
Total Expenses	**$28,674.57**
Total Net Income (Loss) From Operations	**($5,940.77)**
Total Net Income (Loss)	**($5,940.77)**

Balance as of 7/31/2025
$77,726.29

General Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Revenue		
Fees & Permits		
Building Permits	3,400.00	24,275.00
Food Truck Fees		750.00
Planning Comm. Fees		291.04
Sign Permit	50.00	325.00
Fines and Forfeitures		
Fines Income	11,541.73	96,731.20
Other Revenue		
Admin Justice Fund	6,173.27	62,031.13
Copy Costs	20.00	280.00
GRANT MONEY REC		75,000.00
Insurance Reimburse		891.94
Misc. Income		58,029.34
Notary Revenue		5.00
Other Income		29,669.22
Salary Reimb. Fire Dept.		101,287.42
Salary Reimb. Park & Rec.	6,902.98	50,861.75
Salary Reimbursement Street De	10,942.55	84,404.87
Sales Tax Turnback	130,375.19	902,234.91
School Resource Reim		30,182.00
Senior Citizens Donation	100.00	725.00
State Turnbacks	12,008.71	42,626.03
Workmans Comp Reimb.	2,376.82	17,014.19
Service Revenue		
Accid./ Incid. Report	40.00	220.00
Tax Receipts		
County Tax	8,276.79	133,959.70
Franchise Tax	41,782.52	130,217.68
Privilege Tax	100.00	9,800.00
State Building M. Tax	600.00	1,342.95
Revenue	**$234,690.56**	**$1,853,155.37**
Gross Profit	**$234,690.56**	**$1,853,155.37**
Expenses		
Labor Expense		
Admin Salaries	17,032.64	122,951.28
Police Salaries	38,695.24	319,607.52
Salaries	36,230.55	274,488.57
Administrative Expense		
Workmans Comp		11,693.68
Benefits Expense		
Medicare	1,314.25	10,261.58
Social Security	5,619.80	43,878.76
Unemployment Insurance	5.93	437.44
Dues and Subscriptions Expense		
Dues Expense		6,230.34

General Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Fuel Expense		
PD Gas	1,556.34	10,524.64
Insurance Expense		
Health Insurance	12,916.35	86,993.05
Insurance for City Equipment		319.19
Police Car Insurance		5,291.90
Machinery Hire Expense		
Purchase Police Car	1,770.62	138,639.37
Repair / Maintenance Expense		
AD Computer/ Maint	2,594.46	17,852.11
Building Maintenance	459.08	1,825.34
PD Maintenance		4,654.19
PD Radar Cert Repair		495.00
Vehicle Maint.	404.80	404.80
Supplies Expense		
Admin Supplies	1,173.58	5,802.63
PD Equipment Supply	283.65	26,194.61
PD Office Supplies		10.43
SUPPLIES		6,854.87
Utilities Expense		
AU - Summit Utilities	26.97	846.63
AU Entergy	1,135.44	4,836.10
AU Phone & Fax	1,058.68	7,335.19
AU Sewer		132.60
AU Water	33.45	243.56
Veteran Museum	100.79	1,125.29
Professional Services Expense		
Admin Legal Expense	1,000.00	25,760.36
Engineering Expense	650.00	2,340.00
Publication Expense		3,080.30
Training Expense		720.31
Rent / Lease Expense		
Copier Expense	75.69	892.40
Other Expense		
PD Evaluations-Psychological		125.00
APERS Match	4,764.87	34,404.68
AU Trash	93.28	2,784.16
Contract Work	486.88	22,518.80
County Court Cost	345.53	2,418.71
Entergy Sen Cit. Cen	777.64	4,363.33
Entergy Storm Warn SIRENS	13.86	699.55
grant money paid		64,625.89
LOPFI Expense	9,201.66	74,119.67
Misc Expenses		316.24
Other Admin	395.02	572.15
PD Communications	695.63	12,507.91
Petty Cash Replace	22.00	32.00
Police Clothing Exp	291.28	2,783.10

General Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
POLICE DEPT TRAINING		1,160.00
Police Other		3,623.03
Reimbursement		30.58
REVENUE DEPT EXPENSE	187.00	1,309.00
Senior Citizens		2,167.04
Senior Citizens Summit Utilit	283.20	2,871.78
STATE BUILDING TAX		872.05
State Court Costs	9,631.62	52,683.74
Traning Facility Expense	104.88	572.26
Transfer City Sales	52,966.94	323,044.12
Uniform Allowance	24.47	450.46
Indirect Expenses		
VOID	0.00	0.00
Expenses	**$204,424.07**	**$1,753,779.29**
Income (Loss) From Operations	**$30,266.49**	**$99,376.08**
Other Revenue		
Interest Income		
Interest Income	221.85	2,002.34
Extraordinary Income		
Contract Police Services	531.00	1,888.00
Insurance Reimb.		58,070.52
Other Revenue	**$752.85**	**$61,960.86**
Net Other	**$752.85**	**$61,960.86**
Net Income (Loss)	**$31,019.34**	**$161,336.94**

Report Options
Period: 7/1/2025 to 7/31/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: General Fund
Include Accounts: With Activity

Street Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Revenue		
Other Revenue		
County Turnbacks	3,888.56	63,039.69
Misc. Income	333.84	1,408.84
Other Income		9,520.27
Sales Tax Turnback	13,241.74	96,752.24
State Turnbacks	31,075.07	211,431.72
Revenue	**$48,539.21**	**$382,152.76**
Gross Profit	**$48,539.21**	**$382,152.76**
Expenses		
Labor Expense		
Salary Reimb. Street Dept.	10,942.55	69,972.43
Administrative Expense		
Workmans Comp		2,484.00
Insurance Expense		
Insurance for City Equipment		4,779.19
Machinery Hire Expense		
Equipment Purcahses		17,404.06
Repair / Maintenance Expense		
Traffic Light Maint.		506.28
Supplies Expense		
Supplies	4,391.23	33,784.33
SUPPLIES		5,701.41
Utilities Expense		
Gas For Equipment	2,950.51	10,521.74
Street Utilities	4,102.55	23,079.86
Veteran Museum		85.53
Professional Services Expense		
Culvert Ditch Work		3,929.04
Engineering Expense	1,715.00	15,855.00
Other Expense		
Maintenance Building Utilities	367.69	2,465.25
Reimbursement	98.94	1,413.80
Sidewalk & Street Lighting	43,898.39	187,655.10
Street Other		12,500.00
Traffic Light	38.23	221.36
Uniform Allowance		458.03
Expenses	**$68,505.09**	**$392,816.41**
Income (Loss) From Operations	**($19,965.88)**	**($10,663.65)**
Other Revenue		
Interest Income		
Interest Income	395.84	2,863.32
Other Revenue	**$395.84**	**$2,863.32**
Net Other	**$395.84**	**$2,863.32**

Street Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Net Income (Loss)	**($19,570.04)**	**($7,800.33)**

Report Options
Period: 7/1/2025 to 7/31/2025
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Street Fund
Include Accounts: With Activity

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Revenue		
Fees & Permits		
Dues Income	2,085.33	35,001.96
Other Revenue		
Donation		25.00
Other Income		205.03
Sales Tax Turnback	26,483.47	193,504.45
Tax Receipts		
Volunteer Tax	39.43	277.36
Revenue	**$28,608.23**	**$229,013.80**
Gross Profit	**$28,608.23**	**$229,013.80**
Expenses		
Administrative Expense		
Fire Salary Reimb.	24,537.21	100,027.72
Benefits Expense		
Workmans Comp		6,446.00
Fuel Expense		
Gasoline	2,575.92	9,717.40
Insurance Expense		
Vehicle Insurance		9,789.91
Machinery Hire Expense		
Equip Repair/ Purchase	480.00	3,163.13
Repair / Maintenance Expense		
Building Maintenance		3,058.61
Computer/ Maint	493.04	2,169.44
Equipment Repair\Maint.	5,241.45	48,327.97
Vehicle Maint.	2,423.99	3,171.46
Vehicle Maintenance		1,338.79
Supplies Expense		
Office Supplies		786.63
SUPPLIES	3,864.63	14,728.48
Utilities Expense		
Admin Utilities	1,272.75	8,699.73
Professional Services Expense		
Fire Dept Training	42.20	2,405.15
Publication Expense		145.45
Other Expense		
Contract Work		165.72
LOPFI Expense	1,723.51	12,073.88
Membership Dues		900.00
Misc Expenses		145.45
Misc.Other	2,204.60	2,204.60
Reimbursement	82.46	577.22
Uniform Allowance		616.94
Expenses	**$44,941.76**	**$230,659.68**

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
7/1/2025 to 7/31/2025
Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Income (Loss) From Operations	**($16,333.53)**	**($1,645.88)**
Other Revenue		
Interest Income		
Interest Income	83.35	440.50
Other Revenue	**$83.35**	**$440.50**
Net Other	**$83.35**	**$440.50**
Net Income (Loss)	**($16,250.18)**	**($1,205.38)**

Report Options
Period: 7/1/2025 to 7/31/2025
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

7/1/2025 to 7/31/2025

Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Revenue		
Other Revenue		
Banner Sales		5,500.00
Co-Ed Softball	5,600.00	6,400.00
Concession	2,950.41	47,305.45
Gate		16,127.52
Interest Income	91.66	835.20
Registration	400.00	24,302.46
Reimbursement Income		400.00
Sales Tax Turnback	13,241.73	96,752.22
Season Passes		3,340.00
Tournament	450.00	450.00
Revenue	**$22,733.80**	**$201,412.85**
Gross Profit	**$22,733.80**	**$201,412.85**
Expenses		
Labor Expense		
Part-Time Workers	34.50	5,736.98
Umpire	3,450.00	20,208.00
Materials Expense		
Reimbursement		829.93
Supplies	4,553.06	21,061.55
Repair / Maintenance Expense		
Building Maintenance	1,537.03	3,015.03
Utilities Expense		
Portable Toilets		581.44
Utilities - Internet	75.00	400.00
Other Expense		
Awards	1,324.42	1,324.42
Banner Purchase		1,777.99
Concession	6,025.31	26,847.45
Equipment Purchase		565.88
Gas/ Fuel	563.61	2,663.03
Insurance		1,611.88
Licenses & Permits		70.00
Office Supplies		646.37
Other Expense		103.99
Refund Registration Dues	400.00	400.00
Repairs & Maintenance		2,735.06
Salary Reimbursement	6,902.98	44,831.79
Start Up Money		1,800.00
Team Expenses		2,239.40
Uniform Allowance		565.79
Utilities- Electric	3,308.95	18,701.97
Utilities- Sewer		204.00
Utilities- Trash	351.20	2,086.77
Utilities- Water	148.51	796.80
Expenses	**$28,674.57**	**$161,805.52**

City of Vilonia Parks & Rec General Account

Income Statement

Current vs Year-to-Date

7/1/2025 to 7/31/2025

Accrual

	Jul 2025 Jul 2025 Actual	Jan 2025 Jul 2025 Actual
Income (Loss) From Operations	**($5,940.77)**	**$39,607.33**
Net Income (Loss)	**($5,940.77)**	**$39,607.33**

Report Options
Period: 7/1/2025 to 7/31/2025
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: Accounts With Activity

Meeting of the Vilonia City Council
July 15, 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 June 17, 2025, meeting: Motion to approve made by Maxwell, seconded by Firestone, all in favor, motion passed.

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

Fund Balances: General Fund $150,794.21, Street Fund $364,448.52, Fire Department Fund $66,610.46, ACT 833 Fund $8,280.79, Park and Rec General Fund $78,192.34.

Reports of City Departments:

(A) Fire Department: Chief Jimmy Hoofman presented.

a. Building Permits: 15 in June, 10 so far in July, Year-To-Date Total is 82.
b. Code Enforcement: Looking to clean up property at 33 Barnard Lane and then putting a lien against the property for cost to the city. This may require a resolution at a future meeting. This is a first for the city. A certified letter, sent to his sister in Austin, Arkansas, was refused. There's a possibility the property owner is deceased. We have not yet brought this to the city attorney. Craig suggested contacting Caleb Alexander at Municipal League about this.
c. Fire Department: Approximately 600 runs YTD.
    1) Three fire-fighters took an OSHA 30 Certification class. Upcoming Training: Wildland Urban Interface, Pipeline Emergency and Security, Ethanol Based Chemical Emergency Response.
    2) The Water Fight Parade (June 27th and 28th) was a big success.
    3) Vilonia Fire assisted First Security Bank with their Water Day and will be assisting Central Christian Academy with their upcoming Water Day.
    4) Vilonia Fire will host an Open House on August 2nd. There will be kid activities like bounce houses, fire safety information for the adults, with hamburgers and hot dogs. Should start around 9AM.

(B) Planning Commission: Next meeting will be July 31, 2025, at 7PM. Current agenda items: New building for Central Christian Academy with 8,000sqft, 4 classrooms and an auditorium.

(C) **Police Department:** Chief McNew presented. He is now on light duty. There will be a restructure of the police department, as far as people's rank and dividing jobs up.

(D) **Sewer Department:** Council Person Maxwell presented. Continuing to work on rewiring the lift stations, just finished the lift station at the elementary school.

(E) **Street Department:** Mayor presented. Almost finished with sidewalks on east end of town. Working on cleaning out ditches.

(F) **Parks & Rec:** Parks Director Terry Shannon reported. Co-ed softball is now, 18 teams playing. Sandlot Baseball will be this Friday night and next Friday night. Fall Baseball sign-ups start next week. Shannon has two bids for the field repairs, but is waiting to speak to the Mayor about them.

Public Comment: None

Announcements:

(A) **Planning Commission will meet July 31, 2025, at 7PM.**

(B) **Bargains Galore on 64 will be August 7th through 9th. Drive safe.**

(C) **App** – Download the Connect Vilonia app on the Apple and Android App Store to get notifications directly on your phone.

(D) **Mayor thanked Council Person Beene for her outstanding job on the fireworks at the 4th of July Celebration.** She responded by thanking Steven and Katie Craig, the girls who work for her, and the Fire Department.

(E) **Department Recognition by Council Person Beene** – This month she thanked the parents who volunteered at Parks and Recreation recently. Projects included pressure washing, painting the concession stand, and cleaning the fields. She recognized them for the pride they take in the parks and thanked them.

(F) **Vilonia Community Development Corporation:** Steven Craig presented. He listed things happening in the community recently, highlighting the pay-per-view event at Carlson-Gracie last weekend, the H&H bookkeeping ribbon cutting this weekend, the animal adoption out of Rausch-Coleman Homes this weekend, the Taco Bell opening, the sidewalks east of the high school, and the drainage improvements on Church Street. VCDC has a teacher fair coming again on August 12th, where local businesses can show off their business to teachers and school staff. At the end of the month, we're starting to plan for Eagle Fest; if interested in helping out or being on that committee, reach out to VCDC by email or Facebook (developvilonia.org). Members of VCDC get free booth space at the Teacher Fair.

(G) **Vilonia Area Chamber of Commerce:** On behalf of the Vilonia Chamber of Commerce, President Jackie Fowlkes presented:

- New board member this month – Spencer Cromwell with Skyward Roofing; he's also Pastor at Vilonia Church of Christ
- We had joint ribbon cuttings with VCDC – Taco Bell, H&H Bookkeeping relocating to Main Street, and we have another August 2nd at Just Dance Vilonia (same building as Carlson-Gracie Jiujitsu). Sandra is the owner of Just Dance Vilonia.
- Our monthly luncheon is this Thursday, July 17th, at 11:30 at Simple Simons and our speaker is Will Teeter with Teeter Creation Designs.

Old Business: None

New Business:

(A) Additions and Deletions from Asset List for 2023. Motion to approve by Craig, seconded by Beene, all in favor, motion passed.

Motion to adjourn made by Firestone. Meeting adjourned.

Date: 8/19/25

Mayor: _____

Recorder: Cynthia M Nielsen

PROCLAMATION

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2025, marks the two hundred and thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Preston Scroggin by virtue of the authority vested in me as Mayor of the City of Vilonia in the City of Vilonia do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Vilonia, Arkansas, to be affixed this 19th day of August, in the year of our Lord 2025.

Signed: _____ Date: 8-20-25

Preston Scroggin – Mayor

Attest: _____

SEAL

IN THE CITY OF VILONIA, ARKANSAS

ORDINANCE NO. 2025-02

AN ORDINANCE DESIGNATING PLACES OF PUBLIC PUBLICATION FOR ORDINANCES OF GENERAL OR PERMANENT NATURE, DECLARING AND EMERGENCY, AND OTHER PURPOSES

WHEREAS, Arkansas law requires public posting of Ordinances of General and Permanent Nature, pursuant to A.C.A. § 14-55-206 in either a newspaper of general circulation published in the municipality, or otherwise in five (5) of the most public places designated by the governing body, and

WHEREAS, there is currently no newspaper of general circulation within the municipality of Vilonia, and

WHEREAS, current Vilonia ordinances requiring publication in the Conway Log Cabin Democrat are inconsistent, confusing, costly, ineffective, and unnecessary.

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

SECTION 1: DESIGNATION OF PLACES FOR PUBLICATION. The following five (5) places and locations are designated by the Vilonia City Council to be the most public places which are appropriate and sufficient for publication of ordinances of general and permanent nature:

1: Vilonia City Hall, 18 Bise Dr., Vilonia, Arkansas

2: Harps Food Stores, 1086 Main St., Vilonia, Arkansas

3: Keith's Service Center, 1106 Main St., Vilonia, Arkansas

4: Centennial Bank, 1040 Main St., Vilonia, Arkansas

5: First Security Bank, 1137 Main St., Vilonia, Arkansas

SECTION 2: PUBLICATION:

When any ordinance of a general or permanent nature and those imposing any fine, penalty or forfeiture shall be passed, the City shall post a copy of the Ordinance in the above five locations, and place a copy of such ordinance(s) on the city website.

SECTION 3: CONFLICT:

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

SECTION 4: 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.

SECTION 5: DO NOT CODIFY. (Legislative intent)

The above locations need to be updated in the city code book under section 7.32.01.

Section 7.32.02 needs to be removed from City Code as it is in conflict with Ordinance 2013-2 Section 3

Section 2.16.08 needs to be replaced from City Code as it is in conflict with this Ordinance.

In the event that a newspaper of physical publication and general circulation is established within the city limits of Vilonia, this Ordinance shall be amended accordingly.

In the event that any of the locations designated in Section 1 shall permanently close their physical business locations or re-locate, this Ordinance shall be amended accordingly.

PASSED AND ADOPTED THIS 19 **DAY OF** August **2025.**

APPROVED: _____
Mayor

ATTEST: _____
Recorder/Treasurer