



**AGENDA
VILONIA CITY COUNCIL
TUESDAY, OCTOBER 20, 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 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) VCDC
 - (B) CHAMBER OF COMMERCE
10. OLD BUSINESS
11. NEW BUSINESS
 - (A) RESOLUTION 2026-PDR-005 – RESOLUTION FOR MILLAGE
 - (B) FIRE DEPT – PURCHASE OF SCBA PACKS
 - (C) HILL FARM SUBDIVISION REQUEST FOR STREET ACCEPTANCE
 - (D) VANESSA FLORES – APPEALING EMPLOYMENT TERMINATION
12. ADJOURNMENT

The minutes for the September 15, 2026, City Council Meeting were not completed in time. They will be delayed to the next meeting (November 17, 2026).

General Fund
Income Statement
9/1/2026 to 9/30/2026

	Sep 2026	Sep 2026	Actual
Revenue			
Accid./ Incid. Report		35.00	
Admin Justice Fund		13,494.29	
Copy Costs		30.00	
County Tax		6,252.07	
Fines Income		26,558.93	
Misc. Income		332.55	
Privilege Tax		150.00	
Salary Reimb. Fire Dept.		29,107.62	
Salary Reimb. Park & Rec.		9,837.60	
Salary Reimbursement Street De		23,491.20	
Sales Tax Turnback		151,288.32	
School Resource Reim		4,972.00	
Sign Permit		25.00	
State Turnbacks		4,024.49	
Total Revenue		\$269,599.07	
Total Gross Profit		\$269,599.07	
Expenses			
AD Computer/ Maint		2,361.27	
Admin Legal Expense		2,000.00	
Admin Salaries		14,323.95	
Admin Supplies		648.88	
APERS Match		4,521.48	
AU - Summit Utilities		21.27	
AU Entergy		1,634.72	
AU Phone & Fax		385.81	
AU Sewer		30.13	
AU Trash		196.56	
AU Water		41.49	
Contract Work		494.90	
Copier Expense		46.37	
County Court Cost		345.53	
Entergy Sen Cit. Cen		1,052.11	
Entergy Storm Warn SIRENS		14.88	
Health Insurance		18,016.53	
LOPFI Expense		6.50	
Medicare		1,377.70	
Misc.Other		926.80	
PD Communications		1,484.64	
PD Equipment Supply		3,539.00	
PD Gas		3,034.83	
PD Maintenance		8,379.08	
POLICE DEPT TRAINING		300.00	
Police Salaries		44,359.73	
Public Rel, Crime Pre		231.95	
Publication Expense		7,350.00	
REVENUE DEPT EXPENSE		204.50	
Salaries		37,364.66	
Senior Citizens Summit Utilit		88.86	
Social Security		5,890.46	
State Court Costs		6,747.14	

General Fund
Income Statement
9/1/2026 to 9/30/2026

	Sep 2026 Sep 2026 Actual
SUPPLIES	236.14
Traning Facility Expense	46.68
Transfer City Sales	134,510.30
Unemployment Insurance	13.42
VDRA	3,500.00
Veteran Museum	182.45
Total Expenses	\$305,910.72
Total Net Income (Loss) From Operations	(\$36,311.65)

Other Revenue

Interest Income	329.32
Reimbursement Income	33.22
Total Other Revenue	\$362.54
Total Net Income (Loss)	(\$35,949.11)

Balance as of 9-30-2026
\$334,877.53

Street Fund
Income Statement
9/1/2026 to 9/30/2026

	Sep 2026	Sep 2026
		Actual
Revenue		
County Turnbacks	2,917.07	
Misc. Income	1,030.80	
Sales Tax Turnback	49,046.22	
State Turnbacks	31,688.19	
Total Revenue	\$84,682.28	
Total Gross Profit	\$84,682.28	
Expenses		
Culvert Ditch Work	898.80	
Equipment Purchases	25,242.50	
Gas For Equipment	3,867.98	
Maintenance Building Utilities	271.15	
Salary Reimb. Street Dept.	11,745.60	
Street Utilities	5,495.39	
Supplies	3,118.93	
Traffic Light	42.26	
Vehicle Maint.	2,787.63	
VEHICLE PURCHASE	30,431.00	
Total Expenses	\$83,901.24	
Total Net Income (Loss) From Operations	\$781.04	
Other Revenue		
Interest Income	418.78	
Total Other Revenue	\$418.78	
Total Net Income (Loss)	\$1,199.82	

Balance as of 9-30-2026
\$ 390,501.30

10/16/2026
10:30 AM

Fire Dept. Fund
Income Statement
9/1/2026 to 9/30/2026

	Sep 2026
	Sep 2026
	Actual
Revenue	
Dues Income	2,193.56
Other Income	100.00
Sales Tax Turnback	98,092.45
Volunteer Tax	48.04
Total Revenue	\$100,434.05
Total Gross Profit	\$100,434.05
Expenses	
Admin Utilities	1,328.27
Building Maintenance	1,400.00
Computer/ Maint	257.60
Equipment Repair\Maint.	3,665.41
Fire Dept Training	142.90
Fire Salary Reimb.	14,577.48
Gasoline	1,566.04
LOPFI Expense	130.00
Misc Expenses	165.72
SUPPLIES	584.93
Vehicle Maint.	16.45
Vehicle Maintenance	1,242.72
Total Expenses	\$25,077.52
Total Net Income (Loss) From Operations	\$75,356.53
Other Revenue	
Interest Income	163.73
Reimbursement Income	200.00
Total Other Revenue	\$363.73
Total Net Income (Loss)	\$75,720.26

Balance as of 9-30-2026
\$ 188,766.87

10/16/2026
12:35 PM

City of Vilonia Parks & Rec General Account

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Income Statement
9/1/2026 to 9/30/2026

	Sep 2026	Sep 2026	Actual
Revenue			
Concession		4,302.55	
Gate		1,431.35	
Interest Income		40.26	
Registration		440.00	
Sales Tax Turnback		49,046.23	
Total Revenue		\$55,260.39	
Total Gross Profit		\$55,260.39	

Expenses			
Building Maintenance		575.00	
Concession		3,711.95	
Contract Work		184.04	
Credit Card Fees		25.00	
Gas/ Fuel		984.61	
Part-Time Workers		5,154.83	
Portable Toilets		708.50	
Salary Reimbursement		9,837.60	
Supplies		1,732.05	
Team Expenses		5,168.40	
Training Expense		2,566.67	
Umpire		3,440.00	
Utilities- Electric		3,948.47	
Utilities- Sewer		39.10	
Utilities- Trash		371.20	
Utilities- Water		86.27	
Total Expenses		\$38,533.69	
Total Net Income (Loss) From Operations		\$16,726.70	
Total Net Income (Loss)		\$16,726.70	

Balance as of 9-30-2026
\$ 44,052.88

General Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Revenue		
Fees & Permits		
Building Permits		3,425.00
OFF SITE PERMIT		150.00
Sign Permit	25.00	125.00
Fines and Forfeitures		
Fines Income	26,558.93	183,170.21
Other Revenue		
Admin Justice Fund	13,494.29	98,812.99
Copy Costs	30.00	196.00
Donation		853.00
Insurance Reimburse		2,447.70
Misc. Income	332.55	3,476.80
Notary Revenue		10.00
Other Income		112.95
Park & Recreation Salary Reimb		11,191.41
Salary Reimb. Fire Dept.	29,107.62	145,309.68
Salary Reimb. Park & Rec.	9,837.60	37,477.57
Salary Reimbursement Street De	23,491.20	110,924.52
Sales Tax Turnback	151,288.32	1,251,897.61
School Resource Reim	4,972.00	34,524.00
Senior Citizens Donation		851.00
State Turnbacks	4,024.49	55,148.66
Workmans Comp Reimb.		446.78
Service Revenue		
Accid./ Incid. Report	35.00	415.00
Tax Receipts		
County Tax	6,252.07	155,884.96
Franchise Tax		158,222.20
Privilege Tax	150.00	9,775.00
Revenue	\$269,599.07	\$2,264,848.04
Gross Profit	\$269,599.07	\$2,264,848.04
Expenses		
Labor Expense		
Admin Salaries	14,323.95	144,246.09
Police Salaries	44,359.73	417,799.53
Salaries	37,364.66	342,839.77
Administrative Expense		
Workmans Comp		10,594.06
Benefits Expense		
Medicare	1,377.70	12,976.05
Social Security	5,890.46	55,481.67
Unemployment Insurance	13.42	451.19
Dues and Subscriptions Expense		
Dues Expense		23,673.30

General Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Fuel Expense		
PD Gas	3,034.83	22,211.51
Insurance Expense		
Health Insurance	18,016.53	146,722.92
Police Car Insurance		4,561.65
PROPERTY INSURANCE		17,112.21
Repair / Maintenance Expense		
AD Computer/ Maint	2,361.27	35,589.42
Building Maintenance		2,814.33
PD Maintenance	8,379.08	23,309.16
PD Radar Cert Repair		540.00
VDRA	3,500.00	4,175.00
Vehicle Maint.		734.19
Supplies Expense		
Admin Supplies	648.88	8,654.34
PD Equipment Supply	3,539.00	5,007.17
PD Office Supplies		1,269.70
SUPPLIES	236.14	1,297.83
Utilities Expense		
AU - Summit Utilities	21.27	1,031.60
AU Entergy	1,634.72	9,309.84
AU Phone & Fax	385.81	8,880.78
AU Sewer	30.13	286.47
AU Water	41.49	367.01
Veteran Museum	182.45	1,558.08
Professional Services Expense		
Admin Legal Expense	2,000.00	11,087.50
Engineering Expense		7,647.50
Publication Expense	7,350.00	8,536.00
Rent / Lease Expense		
Copier Expense	46.37	694.34
Other Expense		
PD Evaluations-Psychological		352.00
APERS Match	4,521.48	42,836.99
AU Trash	196.56	2,070.40
City Maint.		234.42
City Maintenance		3,118.09
Code Enforcement Exp.		202.76
Contract Work	494.90	5,143.53
County Court Cost	345.53	3,109.77
Entergy Sen Cit. Cen	1,052.11	7,660.60
Entergy Storm Warn SIRENS	14.88	129.54
LOPFI Expense	6.50	77,258.66
Misc Expenses		1,125.00
Misc.Other	926.80	1,026.13
Other Admin		34.62
PD Ammo & Targets		1,714.69
PD Communications	1,484.64	15,727.44

General Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Petty Cash Replace		27.50
Police Clothing Exp		2,943.68
POLICE DEPT TRAINING	300.00	550.00
Police Other		1,223.84
Public Rel, Crime Pre	231.95	231.95
REFUND		200.00
Reimbursement		35.36
REVENUE DEPT EXPENSE	204.50	1,961.00
Senior Citizens		17,841.01
Senior Citizens Summit Utilit	88.86	3,572.24
State Court Costs	6,747.14	49,301.15
Storm Siren Expense		14.44
Traning Facility Expense	46.68	665.68
Transfer City Sales	134,510.30	623,123.46
Uniform Allowance		731.70
Expenses	\$305,910.72	\$2,195,627.86
Income (Loss) From Operations	(\$36,311.65)	\$69,220.18

Other Revenue

Interest Income

Interest Income	329.32	2,731.24
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Extraordinary Income

Contract Police Services		2,526.00
Reimbursement Income	33.22	454.38

Other Revenue	\$362.54	\$5,711.62
Net Other	\$362.54	\$5,711.62
Net Income (Loss)	(\$35,949.11)	\$74,931.80

Report Options

Period: 9/1/2026 to 9/30/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: General Fund
Include Accounts: Accounts With Activity

Street Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Revenue		
Other Revenue		
County Turnbacks	2,917.07	72,737.10
Misc. Income	1,030.80	1,030.80
Sales Tax Turnback	49,046.22	155,780.87
State Turnbacks	31,688.19	271,831.74
Revenue	\$84,682.28	\$501,380.51
Gross Profit	\$84,682.28	\$501,380.51
Expenses		
Labor Expense		
Salary Reimb. Street Dept.	11,745.60	110,924.52
Administrative Expense		
Workmans Comp		3,372.95
Insurance Expense		
PROPERTY INSURANCE		2,820.34
Vehicle Insurance		5,338.68
Machinery Hire Expense		
Equipment Purchases	25,242.50	97,138.14
Repair / Maintenance Expense		
Equipment Repair\Maint.		3,760.76
Traffic Light Maint.		3,812.60
Vehicle Maint.	2,787.63	3,285.84
Supplies Expense		
Supplies	3,118.93	21,452.26
Utilities Expense		
Gas For Equipment	3,867.98	11,656.92
Street Utilities	5,495.39	47,954.34
Professional Services Expense		
Culvert Ditch Work	898.80	3,520.30
Engineering Expense		840.00
Other Expense		
Contract Work		3,500.00
Maint.Building Exp.		900.80
Maintenance Building Utilities	271.15	2,476.93
Misc Expenses		84.38
Misc.Other		6,695.35
Paving Expense		166,083.70
Reimbursement		805.41
Sidewalk & Street Lighting		22,500.00
Traffic Light	42.26	995.49
Uniform Allowance		319.07
VEHICLE PURCHASE	30,431.00	74,131.00
Expenses	\$83,901.24	\$594,369.78
Income (Loss) From Operations	\$781.04	(\$92,989.27)

Street Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Other Revenue		
Interest Income		
Interest Income	418.78	4,448.79
Other Revenue	\$418.78	\$4,448.79
Net Other	\$418.78	\$4,448.79
Net Income (Loss)	\$1,199.82	(\$88,540.48)

Report Options

Period: 9/1/2026 to 9/30/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Street Fund
Include Accounts: Accounts With Activity

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Revenue		
Fees & Permits		
Dues Income	2,193.56	40,868.36
Other Revenue		
Donation		1,151.00
Fire Other		100.00
Other Income	100.00	161.27
Sales Tax Turnback	98,092.45	311,561.73
Tax Receipts		
Volunteer Tax	48.04	515.30
Revenue	\$100,434.05	\$354,357.66
Gross Profit	\$100,434.05	\$354,357.66
Expenses		
Administrative Expense		
Fire Salary Reimb.	14,577.48	145,309.68
Benefits Expense		
Workmans Comp		5,362.45
Fuel Expense		
Gasoline	1,566.04	10,723.69
Insurance Expense		
Property Insurance		4,037.14
Vehicle Insurance		9,789.91
Machinery Hire Expense		
Equip Repair/ Purchase		21,224.96
Repair / Maintenance Expense		
Building Maintenance	1,400.00	3,636.17
Computer/ Maint	257.60	7,096.12
Equipment Repair\Maint.	3,665.41	17,451.42
Vehicle Maint.	16.45	2,364.49
Vehicle Maintenance	1,242.72	3,335.84
Supplies Expense		
Office Supplies		245.71
SUPPLIES	584.93	12,748.74
Utilities Expense		
Admin Utilities	1,328.27	13,593.22
Professional Services Expense		
Fire Dept Training	142.90	3,626.07
Publication Expense		145.45
Other Expense		
LOPFI Expense	130.00	13,606.73
Misc Expenses	165.72	1,160.72
Reimbursement		669.68
Uniform Allowance		2,203.71
Expenses	\$25,077.52	\$278,331.90
Income (Loss) From Operations	\$75,356.53	\$76,025.76

Fire Dept. Fund
Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Other Revenue		
Interest Income		
Interest Income	163.73	1,146.62
Extraordinary Income		
Insurance Reimb.		10,500.00
Reimbursement Income	200.00	1,312.66
Other Revenue	\$363.73	\$12,959.28
Other Expenses		
Extraordinary Expense		
Copier		562.65
Other Expenses		\$562.65
Net Other	\$363.73	\$12,396.63
Net Income (Loss)	\$75,720.26	\$88,422.39

Report Options

Period: 9/1/2026 to 9/30/2026
Display Level: Level 3 Accounts
Display Account Categories: Yes
Display Subtotals: None
Reporting Method: Accrual
Fund: Fire Dept. Fund
Include Accounts: Accounts With Activity

Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Revenue		
Other Revenue		
Banner Sales		4,000.00
Co-Ed Softball		6,063.25
Concession	4,302.55	46,055.29
Donation		466.10
Gate	1,431.35	11,976.35
Interest Income	45.25	614.25
Registration	640.00	58,013.26
Reimbursement Income		500.00
Sales Tax Turnback	49,046.23	155,780.86
Soccer Registration	180.00	2,761.25
Revenue	\$55,645.38	\$286,230.61
Gross Profit	\$55,645.38	\$286,230.61
Expenses		
Labor Expense		
Part-Time Workers	5,154.83	31,076.66
Umpire	3,440.00	16,480.00
Materials Expense		
Reimbursement		1,127.21
Supplies	1,732.05	38,263.70
Repair / Maintenance Expense		
Building Maintenance	575.00	4,461.83
Utilities Expense		
Pest Control		184.04
Portable Toilets	708.50	2,527.91
Utilities - Internet		585.00
Other Expense		
Awards		2,689.60
Banner Purchase		587.53
Bathroom		105.98
Concession	3,711.95	24,321.12
Contract Work	184.04	368.08
Credit Card Fees	25.00	150.00
Equipment Purchase		4,656.17
Fields		25,499.13
Gas/ Fuel	984.61	9,067.40
Insurance		20,385.24
Licenses & Permits		70.00
Office Supplies		1,676.19
Other Expense		99.00
Refund Registration Dues	600.00	1,910.00
Repairs & Maintenance		4,377.48
Salary Reimbursement	9,837.60	48,668.98
Team Expenses	5,168.40	9,854.06
Training Expense	2,566.67	2,566.67
Uniform Allowance		558.29

Income Statement
Current vs Year-to-Date
9/1/2026 to 9/30/2026
Accrual

	Sep 2026 Sep 2026 Actual	Jan 2026 Sep 2026 Actual
Utilities- Electric	3,948.47	33,022.07
Utilities- Sewer	39.10	375.70
Utilities- Trash	371.20	3,340.80
Utilities- Water	86.27	1,246.25
Expenses	\$39,133.69	\$290,302.09
Income (Loss) From Operations	\$16,511.69	(\$4,071.48)

Other Revenue

Extraordinary Income

Field Rental

35.00

Other Revenue

\$35.00

Other Expenses

Transfer Expense

Transfer from Registration Acc

25,000.00

Other Expenses

\$25,000.00

Net Other

(\$24,965.00)

Net Income (Loss)

\$16,511.69

(\$29,036.48)

Report Options

Period: 9/1/2026 to 9/30/2026

Display Level: Level 3 Accounts

Display Account Categories: Yes

Display Subtotals: None

Reporting Method: Accrual

Include Accounts: Accounts With Activity

VILONIA FIRE DEPARTMENT

#7 Bise Drive

P.O. Box 188 - Vilonia, AR 72173

EMERGENCY 911 – NON-EMERGENCY 501-796-2534

FAX-501-796-3777

October 8, 2026

Honorable Mayor and Members of the City Council,

I am writing to formally request the City Council's approval for the purchase of new Draeger Self-Contained Breathing Apparatus (SCBA) packs for the Vilonia Fire Department for a **total cost of \$233,879.05**.

Our current SCBA packs are aging significantly, and we are now facing critical challenges because the manufacturer no longer produces replacement parts for them. This lack of replacement parts makes maintaining our existing inventory nearly impossible and creates an urgent operational vulnerability. Upgrading to these modern Draeger packs is a critical step to ensure our firefighters have reliable life-safety equipment and to maintain our high standard of emergency response for the community.

The Draeger SCBA packs represent a vital investment in our operational readiness. These packs feature advanced ergonomic designs that reduce physical strain on our personnel, improved air management systems for longer duration in hazardous environments, and integrated communication technology to ensure seamless coordination during critical incidents.

By upgrading to this equipment, the Vilonia Fire Department will comply with the latest National Fire Protection Association (NFPA) standards, mitigating potential liability and enhancing our interoperability with surrounding mutual-aid departments.

We have diligently reviewed our budgetary options and explored competitive pricing to ensure this acquisition represents the most responsible use of city funds. We are prepared to present the specific financial breakdowns, vendor quotes, and implementation timelines during the upcoming council session.

Thank you for your continued support of the Vilonia Fire Department and your commitment to the safety of our residents and first responders. I look forward to discussing this proposal with you further.

Sincerely,

Jimmy Hoofman, Fire Chief



Vilonia Fire Department



Northside Sales Quote

NORTHSIDE SALES CO.
7115 EAST BETHANY ROAD
NORTH LITTLE ROCK, AR 72117
PH: 800-467-9005 | FAX: 501-945-3928
isales@northsidesales.com

Date: 09/16/26
Quote #: 5791
Valid: 10 Days
Sales Person: Mike Hollis - 501-912-4009

Customer Info

Company: VILONIA Draeger SCBA NFPA Airboss - While Supplies Last
Company Contact: Chief Hoofman
Address: 7 Bise St
Address 2:
City, State, Zip: Vilonia, Arkansas 72173
Email: Jimmy.Hoofman@cityofvilonia.org
Phone: 501-796-2534 Ext:
Cell: 501-733-9439

northsidesales.com
protectivecasestore.com
raegasdetection.com
guardianfallprotection.com
kapplerchemicalsuites.com
honeywellgasmonitors.com

Part Number:	Description:	Qty:	Unit Price:	Total:
DRA3742705	SCBA AIRBOSS NFPA 2025 HP 4500 W/ QUICK CONNECT SENTINEL RIGHT SHOULDER, LDV LEFT SHOULDER NO UEBSS INSTALLED, AA BATTERY POWER, STANDARD WAIST PAD	26	\$ 6,507.00	\$ 169,182.00
DRAVN02022	MASK FPS 7000 Medium w/ AirBoss HUD and COM 5000 VA (R63301)	30	\$ 1,149.00	\$ 34,470.00
DRA1906925	CYLINDER 4500 45 MIN CC SUPERLITE BLUE Eaton SPECIAL SALE - CYLINDERS DATED 11/2025	60	\$ 400.00	\$ 24,000.00
	** WHILE SUPPLIES LAST.			
DRA3702124	RIT COMPLETE KIT - BAG, CYLINDER, LDV, PNEUMATICS COMPLETE	1	\$ 4,527.05	\$ 4,527.05
DRA3357116	CHARGING ADAPTER FOR FILL STATION	2	\$ 850.00	\$ 1,700.00

Notes:

Sales Taxes not included; Delivery Included
Onsite Basic Training Included - 1 day.
Fit Test Machine Loaner included 1 week.

Sub Total:	\$233,879.05
S & H:	\$0.00
Tax: (0%)	\$0.00
Total:	\$233,879.05 USD



Phone: 888.777.7850

Fax: 888.777.7875

Cell: 785.313.3154

215 S. Seth Child Road

Manhattan, KS 66502

www.clpusa.net

A Division of Community First National Bank - Member FDIC

September 28, 2026

Customer Name: Vilonia, AR
Jimmy Hoofman, Chief

Equipment: SCBAs
Sales Representative: TBD
Delivery: TBD

Community Leasing Partners, a Division of *Community First National Bank*, is pleased to present the following financing options for your review and consideration.

Option 1

Total Cost:	\$ 233,879.05	Payment Frequency:	Annual
Down Payment:	\$ 50,000.00	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	\$ 183,879.05		
Term in Years:	5		
Payment:	\$43,443.43		
Interest Rate:	5.82%		

- **THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.**
- Fixed interest rate for the terms provided unless otherwise stated.
- This financing is to be executed and funded within 30 days of the date of the proposal, or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval of mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 1-888-777-7850.

Respectively,

Blake J. Kaus
Senior Vice President & Director of Leasing
blakekaus@clpusa.net

A Division of Community First National Bank - Member FDIC



Alternate
Quote

HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING ARKANSAS

ACCT. #

SOLD TO: VILONIA VFD

ATTN:

PHONE:

EMAIL:

SHIP TO:

ATTN: CHIEF JIMMY HOOFFMAN

PHONE: 501-733-9439

EMAIL:

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP ID	SALES REP #
NAME/EXP DATE					140	
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#			30	ALLOW	10/9/2026	QUOTE

[illegible]

ADDITIONAL COMMENTS BELOW		DIST TOTAL: \$	(123.00)	Subtotal	\$ 280,695.00
		ALLOW		Tax	
				Freight	\$ -
				TOTAL	

Quote is good for 30 days. Please review our Return and Payment Policies at www.cascoindustries.com/policies

City of Vilonia
Attn: Mayor Scroggins

Re: Hill Farm Subdivision – Request for Street Acceptance

Dear Mayor Scroggins

September 12, 2026

Arkansas Composites Inc. is requesting that the City of Vilonia formally accept the streets within **Hill Farm Subdivision**.

The one-year maintenance bond for the streets has expired on June 20, 2026, and during the maintenance period, Arkansas Composites Inc. has not received notice of any outstanding street defects, maintenance issues, or other concerns from the City.

Based on the expiration of the maintenance period and the fact that no issues have been reported to Arkansas Composites Inc., we respectfully request that the City proceed with the formal acceptance of the streets in Hill Farm Subdivision and release Arkansas Composites Inc. from any further obligations.

We appreciate the City's cooperation and look forward to getting this matter completed.

Sincerely,

Jeff Earles

Arkansas Composites Inc.

"Building on a Firm Foundation since 2007"

501-730-5463

jiecastlerock@gmail.com



Kelly Lawrence

From: J. Jeff Earles <jjecastlerock@gmail.com>
Sent: Monday, September 14, 2026 12:23 PM
To: Kelly Lawrence
Subject: Hill Farm Streets
Attachments: City of Vilonia.docx

Kelly, I hope your have a great Monday!

Mayor Preston called and let me know that I needed to submit a letter requesting that the streets in Hill Farm be accepted. I have attached the letter for your review.

Could you please forward it to whoever needs to receive it, or let me know who I should send it to?

I'm a little confused about the process, but I'm just doing what I've been instructed to do at this point. I appreciate your help in making sure it gets to the right person.

Once again thanks for all you do!

Jeff Earles

To Whom It May Concern,

I am writing this letter to express my sincere appreciation and support for Vanessa Flores, who has dedicated 11 years of service to her job and her community. Throughout her years of employment, she has consistently demonstrated good character, a strong work ethic, dedication, and a genuine commitment to the people she serves.

As coworkers, we are grateful to have had the opportunity to work alongside someone who cares so deeply about her job and the community around her. She is hardworking, dependable, compassionate, and always willing to go above and beyond to make a difference. Especially around Trunk or Treat time. She really takes pride in making sure it is perfect for the kids and the community. The effort she puts into her work each day and in the way she treats those around her has always been evident.

As employees we truly enjoy working with her and appreciate the positive impact she has on our workplace. She is someone we respect, trust, and admire, not only for the hard work she does but also for the person she is. Eleven years of service is a testament to her commitment and loyalty. We believe her contributions deserve reconsideration.

Thank you for taking time to consider this letter. I hope it conveys just how much she is valued and respected by those who have the privilege of working with her.

I want to take a moment to share my thoughts about Vanessa, who has been so much more than just a coworker to me over the years.

About 10 years ago, Vanessa was hired to help me, and I can honestly say she has been a lifesaver ever since. Throughout the years, there have been several times when our city was without a Park Director, and we had to figure things out as we went. We may not have always had all the answers, but we worked together, found solutions, and did whatever was necessary to keep things running. Through it all, Vanessa has been someone I could always count on.

Much of the work Vanessa does happens behind the scenes, and not everyone realizes how much time, effort, and dedication it takes to make an event successful. But I see it every day. She has been instrumental in the success of our Trunk-or-Treat events and has put in countless hours helping make our Christmas decorations beautiful. She consistently goes above and beyond to ensure our events run smoothly and that our community has wonderful experiences to enjoy.

The community sees her dedication, too. They see how dependable she is, how much effort she puts into her work, and how genuinely she cares about what she does.

Last year, Vanessa was named **City Employee of the Year**, and I believe that recognition speaks volumes. It shows that her hard work, commitment, and contributions have not gone unnoticed.

For more than 10 years, I have had the privilege of working alongside Vanessa. I know firsthand how hard she works, how much she cares, and how much she has contributed to our city. She is someone who steps up when needed, takes pride in her work, and can be trusted to get the job done.

From the bottom of my heart, I believe letting Vanessa go would be a tremendous loss—not only for me personally, but also for our city and the entire community. I sincerely hope that everyone involved will take the time to consider all she has contributed over the years, including the countless hours of work behind the scenes that often go unseen.

Vanessa is more than an employee. She is a dedicated team member, a dependable coworker, and someone who genuinely makes a difference in our community.

People like Vanessa are not easy to replace, and I hope the value she brings to our city will be carefully considered.