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 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 Purcahses	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

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

City of Vilonia Parks & Rec General Account

Income Statement

9/1/2026 to 9/30/2026

	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
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 Purcahses	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

City of Vilonia EDA Grant, City of Vilonia Parks & Rec CD, City of Vilonia Parks

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

City of Vilonia EDA Grant, City of Vilonia Parks & Rec CD, City of Vilonia Parks

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, PNEUTMATICS 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**

Pricing Confidentiality: Quotes and pricing terms are negotiated between Customer and Northside Sales and may be unique to the Customer. Therefore, and except as otherwise provided by law, Customer hereby agrees to keep the pricing arrangement confidential for a period of no less than three (3) years from the date of the quote. Customer will not use this Confidential Information in furtherance of its business, or the business of anyone else, whether or not in competition with Northside Sales.

COMMUNITY LEASING PARTNERS

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

PROCLAMATION

Honoring the Life, Service, and Sacrifice of Army Corporal Zachary D. Baker

WHEREAS, Army Corporal Zachary D. Baker, a 2002 graduate of Vilonia High School, joined the United States Army in 2004, was assigned to the 6th Squadron, 9th Cavalry Regiment, 3rd Brigade Combat Team, 1st Cavalry Division, Fort Hood, Texas, and served his country during Operation Iraqi Freedom; and

WHEREAS, on May 28, 2007, insurgents shot down a U.S. helicopter in Abu Sayda, Iraq, and Corporal Baker was part of a rescue team racing to the scene when a roadside bomb exploded underneath his Bradley; and

WHEREAS, Corporal Baker was killed along with First Lieutenant Kile G. West, Sergeant Anthony D. Ewing, Corporal James E. Summers, Specialist Alexandre A. Alexeev, and two men in the helicopter; and

WHEREAS, Corporal Baker's military awards and decorations include the Bronze Star, Purple Heart, Good Conduct Medal, National Defense Service Medal, Iraq Campaign Medal, Global War on Terror Service Medal, Army Service Medal, Overseas Service Ribbon, Combat Action Badge, and Expert Marksmanship Badge; and

WHEREAS, the Museum of Veterans and Military History in Vilonia will hold an exhibit dedication ceremony recognizing the sacrifice of Corporal Baker at 10:00 a.m. on Wednesday, October 21, 2026, with members of his family in attendance and the public invited to join in remembrance; and

WHEREAS, this dedication offers our community an opportunity to preserve Corporal Baker's memory, express our gratitude to his family, and ensure that his service and sacrifice are remembered by future generations;

NOW, THEREFORE, I, PRESTON SCROGGIN, Mayor of the City of Vilonia, Arkansas, do hereby recognize and honor the life and sacrifice of Army Corporal Zachary D. Baker, and I encourage everyone able to attend the exhibit dedication at the Museum of Veterans and Military History in grateful recognition of his service to our nation.

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of October, 2026.

Signed: _____ Date: 10-20-26

Preston Scroggin – Mayor

Attest: _____

SEAL

PROCLAMATION

Honoring 30 Years of Service at the Vilonia Public Library

WHEREAS, the Vilonia Public Library, a branch of the Faulkner-Van Buren Library System, has served as a welcoming center for learning, connection, and opportunity in Vilonia; and

WHEREAS, November of 2026 marks 30 years since the library system's Vilonia location was constructed, providing a sanctuary where residents of all ages may read, discover, gather, create, and grow; and

WHEREAS, throughout these three decades, the librarians who have worked at the Vilonia Public Library have devoted their knowledge, care, creativity, and service to meeting the changing needs of our community; and

WHEREAS, these librarians have worked to ensure access to books, resources, programs, digital tools, and reliable guidance, helping information and technology remain within reach of every resident of the Vilonia community; and

WHEREAS, through story times and reading programs, community events (such as the annual Trunk or Treat), research assistance, technology support, and countless everyday acts of public service, they have contributed to the closeness of the Vilonia community and enriched the local culture; and

WHEREAS, the dedication of past and present librarians has had a profound and positive impact on every resident deserving of recognition;

NOW, THEREFORE, I, Preston Scroggin, Mayor of the City of Vilonia, Arkansas, do hereby recognize and honor the librarians who have served the Vilonia Public Library during the 30 years since its establishment, and I extend the gratitude of our community for their enduring contributions to Vilonia.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Vilonia, Arkansas, to be affixed this 20th day of October, 2026.

Signed: _____ Date: 10-20-26

Preston Scroggin – Mayor

Attest: _____ SEAL

Resolution 2026-06

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VILONIA, ARKANSAS:

That a levy of Three and Zero-Tenth's (3.0) mill on the dollar be made and the same hereby is made upon the assessment of all taxable real and personal property in the City of Vilonia, Arkansas, as made by the Assessor of Faulkner County, Arkansas, during the current year, for the year beginning January 1, 2027, for the purpose of raising **General Fund Revenues** of said City of Vilonia, the Mayor of the City of Vilonia is hereby ordered and directed to make out and certify unto the County Clerk and the Quorum Court of Faulkner County a copy of the Resolution to the end that said County may make said levy as aforesaid.

PASSED this 20th day of October 2026.

Approved:

Mayor Preston Scroggin

Attest:

Cynthia Milam
Recorder/Treasurer