Mayor Bart Castleberry

Clerk/Treasurer Denise Hurd

City Attorney Charles Finkenbinder

City Council Members
Ward 1 Position 1 – Andy Hawkins
Ward 1 Position 2 – David Grimes
Ward 2 Position 1 –
Ward 2 Position 2 – Shelley Mehl
Ward 3 Position 1 – Mark Ledbetter
Ward 3 Position 2 – Spencer Hawks
Ward 4 Position 1 – Theodore Jones Jr.
Ward 4 Position 2 – Shelia Isby

Tuesday, November 10th, 2026 City Council Agenda

Conway Municipal Building, City Council Chambers
1111 Main Street, Conway, AR 72032
www.conwayarkansas.gov

5:30 pm Committee:	**Presentation of the Community Forestry Plan**
6:00 pm Council Meeting:	City Council Meeting
Call to Order:	Mayor Bart Castleberry
Roll Call:	Denise Hurd, Clerk/Treasurer
Minutes Approval:	October 19th, 2026 | October 27th, 2026

A. Community Development Committee (Airport, Community Development, Code Enforcement, Permits, Inspections, & Transportation, Planning & Development)

1. Consideration to approve waiving all three readings for the ordinances on the November 10th, 2026, City Council agenda.

2. Ordinance accepting and appropriating grant funds related to the Community Forestry Plan.

B. Public Service Committee (Physical Plant, Parks & Recreation, & Sanitation)

1. Ordinance appropriating funds and approving the purchase for an optical sorter for the Department of Sanitation.

C. Public Safety Committee (Police, Fire, CEOC, District Court, & Information Technology)

1. Resolution accepting inventory, equipment, furniture, and other property from Faulkner County for the Conway Emergency Operations Center.

2. Consideration to approve the removal of inventory (equipment) for the Conway Fire Department.

3. Ordinance appropriating donated funds and insurance proceeds for the Conway Fire Department.

D. New Business

1. Resolution approving the issuance of bonds (Series 2026 Bonds) for the Master Campus Plan for Conway Regional Medical Center.

Adjournment

MINUTES OF THE CITY COUNCIL, CITY OF CONWAY, ARKANSAS

DRAFT

Conway, Arkansas
Monday, 12:00 pm
October 19, 2026

On this date the City Council of the City of Conway, Arkansas met in special session. The following members being a quorum were present and acting: Councilman Hawkins, Councilwoman Mehl, Councilman Ledbetter, Councilman Jones, and Councilwoman Isby. Also, present and acting: Mayor Bart Castleberry, City Clerk Denise Hurd, and City Attorney Charles Finkenbinder. Councilman Grimes, Councilman Spurgers, and Councilman Hawks were not present.

Call to Order: Mayor Bart Castleberry

Roll Call: Denise Hurd, City Clerk

A. Community Development Committee (Airport, Community Development, Code Enforcement, Permits, Inspections, & Transportation, Planning & Development)

1. **Resolution to approve entering into an agreement for broker services for medical insurance for City employees.**

R-26-41

Mayor Castleberry opened the meeting. Tiffany Maddox, Purchasing Manager introduced the three firms to present proposals to the Council for broker services: Brown & Brown Insurance Services, JTS Financial, and Oakbridge Insurance Agency. Each firm was given 15 minutes to present their proposal. Council members received Consensus Summary information before the meeting. After the presentations, Councilwoman Isby who served on the advisory committee gave a summary of what led to the decision to engage a brokerage firm for consulting and advisory services. She said that the committee felt that a broker has relationships with the insurance companies and can work directly with them. She said another benefit is the support a broker can offer to HR. She added that from the committee's standpoint, looking at overall cost to the City in considering each of the carriers, the three presenting today had offered similar benefits, and could work directly with employees to relieve the burden from the HR Department. But she added that it would be the decision of the Council as to which broker to move forward with. Ms. Isby said that Brown & Brown listed out a flat fee cost per employee per month and JTS said the fee would be paid by the City, with Oak Ridge indicating the fee would be paid by the Carrier. The representative from Oak Ridge clarified that with their company, all the cities they deal with the compensation is built in and paid directly by the carrier. He said that once they are appointed as broker the carrier then recognizes them to negotiate on the City's behalf. He added that because the City is now direct, there is nothing built in on the compensation side for them. So he said the City could pay directly, or the carrier could build it in and pay it to the broker. Councilwoman Isby added that with all of the three brokerage firms, employees would have access to an online portal for service. Councilwoman Mehl went over her understanding of the options available; renew with Blue Cross Blue Shield or go self-funded. She asked if there was enough time for a third option. Tiffany Maddox stated that when they met last it was decided to go ahead and renew with Blue Cross Blue Shield for 2027 and then enlisted broker services so that they could move forward with the options as far as self-funded versus other means. Councilman Hawkins asked how that decision was made. Ms. Maddox stated that the vote at that meeting was to cancel the current bid and go with a broker service but renew with Blue Cross for 2027 in the meantime. Councilman Hawkins asked to review the vote. Councilwoman Isby stated that she remembered voting to go forward with broker services but was unclear that it was voted on to renew with Blue Cross Blue Sheild. Ms. Maddox reminded them of the options that were put before them at the last meeting. One was to continue with the solicitation that we had, and the second option was to cancel the solicitation and hire a broker service, and the HR Department would reach out to Blue Cross to

negotiate a renewal for 2027 and that the broker would come in and help with that process. Councilman Hawkins asked the potential brokers if they would be able to get diagnosis and prognosis information from Blue Cross and Blue Shield. All three brokers answered yes. Councilman Hawkins expressed concern with continuing with Blue Cross and getting information needed. Ms. Maddox clarified that this meeting is to choose a broker service only. Councilman Hawkins asked that when a broker is selected would their job begin January of 2027. Ms. Maddox replied that her understanding was that they would begin as soon as possible after the vote. Finance Manager, Wesley Reynolds read the minutes from the September 3rd meeting to the Council that stated: *"If Option 2 is chosen, which is to go with the RFQs for broker services, the HR department would begin negotiating with our current carrier for possible renewal options for 2027. Once a broker was awarded they would step in and help with that process. There was no further discussion. A vote was called and the motion to approve Option 2 passed 5-1, with Councilman Ledbetter voting "no"."* Councilman Hawkins asked for the names of those voting to be read. Mr. Reynolds read from the minutes; Councilwoman Mehl, Councilman Hawks, Councilman Jones, Councilwoman Isby and Mayor Castleberry.

Mayor Castleberry stated that we know nationwide that insurance rates are increasing, and the initial concern was that the City would have a 30% increase in rates. He reminded the Council that the decision was made to go with a broker to help negotiate that amount and like Councilman Hawkins had stated, the current carrier was not forthcoming with information. Councilwoman Isby stated that she wasn't clear in understanding at the last meeting that we would continue with Blue Cross as brokers could negotiate with other carriers as well. Councilman Hawkins said he was glad to see that the Council was willing to talk about self-funding options. Mayor Castleberry brought the matter back to the Council for a decision. There was discussion among the Council as to cost, and time factors. Cody Arnold, Human Resources Manager addressed the Council and thanked all of the brokers for their presentations. He stated that at the meetings, the committee was favorable toward JTS and added that they weren't the cheapest, but they brought the most to the table as far as what they offered to HR and to the employees. Councilman Hawkins agreed and stated that he had pulled out JTS as well. Mayor Castleberry stated that there has been discussion for a long time about becoming self-funded and that he felt that was what the City was moving toward in 2027. He reiterated that the goal for this meeting was to select a broker who could negotiate prices on behalf of the City with the knowledge that in 2027 the City's goal is to be self-insured. Councilwoman Isby asked the brokers if there was time at this point to look into other carriers if Blue Cross Blue Shield's rates are much higher, and if they could seek out other carriers who can offer the same products at a lower cost. There was discussion among the Council as to seeking out other carriers in lieu of Blue Cross, making sure that the coverage was equal and also when a broker could start looking at the feasibility of the City becoming self-funded. Mayor Castleberry confirmed that all three brokers have indicated that they were able to seek out other carriers for price negotiation. Councilman Hawkins made a motion to accept the proposal from JTS Financial, and Councilwoman Mehl seconded the motion. A vote was called and the motion carried 5-0.

Adjournment----------

PASSED this 19th day of October, 2026

APPROVED:

_____

Mayor, Bart Castleberry

_____

City Clerk, Denise Hurd

MINUTES OF THE CITY COUNCIL, CITY OF CONWAY, ARKANSAS

DRAFT

Conway, Arkansas
Tuesday, 6:00 pm
October 27th, 2026

On this date the City Council of the City of Conway, Arkansas met in regular session. The following members being a quorum were present and acting: Councilman Hawkins, Councilman Grimes, Councilman Spurgers, Councilwoman Mehl, Councilman Ledbetter, Councilman Hawks, Councilman Jones and Councilwoman Isby. Also, present and acting: Mayor Bart Castleberry, City Clerk Denise Hurd, and City Attorney Charles Finkenbinder.

Call to Order: Mayor Bart Castleberry

Roll Call: Denise Hurd, City Clerk

Minutes: October 13th, 2026
Councilwoman Isby made a motion to approve the minutes of the City Council meetings on October 13th, 2026 as submitted. Councilwoman Mehl seconded the motion. The motion to approve carried 8-0.

Monthly Financial Report for the month ending September 30th, 2026:
Tyler Winningham addressed the Council stating that sales tax was down 1.5% for the month, and up just under 1% for the year. He added that he expected sales tax revenues to be below budget by about $460,000. He said that revenues had improved as we got caught up on franchise fees and beverage tax receipts. He said the rest of the report is typical of September, with no big receipts and no big expenses. He added that property tax receipts should appear on the October Financial report. Councilman Jones made a motion to approve the monthly financials and Councilwoman Isby seconded the motion. A vote was called and the motion to approve carried 8-0.

Report of Standing Committees:

A. Public Hearing

1. **Public hearing to discuss the issuance of bonds (series 2026) for the Master Campus Plan for Conway Regional Medical Center.**
   Mayor Castleberry opened the public hearing. Gordon Wilbourn, with Kutak Rock acting as bond counsel for the Hospital, addressed the Council stating that this would be a bond issue by the City Health Facilities Board who will adopt the authorizing resolution for the bonds, which will be presented to the Council at the November 10th meeting. The Council then will ratify the approval by Resolution. He explained that the project is a not to exceed $33 million project for campus improvements, which include a medical office building, women's services facility including the NICU and the nursery, and some additional parking facilities. He added that in connection with this new money they will refund some outstanding Series 2019 bonds that will help free up cash flow for new debt service payments. Councilman Grimes confirmed that this is not a debt obligation of the City and secured solely by hospital revenues and mortgage on the facilities. Mayor Castleberry read aloud the public hearing announcement that was printed in the newspaper. He then opened the floor for anyone to speak for or against the matter. Angie Longing, CEO of Conway Regional addressed the Council with some specifics about the project. She said that the main project was to build a new medical facility of about 30,000 square feet that would allow the orthopedic clinic on Club Lane to relocate to the hospital campus which would then require additional parking around the campus. She said the other piece of the project is to expand the NICU services. There was no one else to speak for or against the matter. Mayor Castleberry declared the public hearing closed.

B. Community Development Committee (Airport, Community Development, Code Enforcement, Permits & Inspections, Transportation, & Planning & Development.

1. **Consideration to approve waiving all three readings for the ordinances on the October 27th, 2026 City Council agenda.**
   Councilman Hawkins presented Item B1 to the Council. Councilman Grimes made a motion to waive the three readings and Councilwoman Isby seconded the motion. Councilwoman Mehl asked Mr. Finkenbinder if any of the ordinances would fall under the criteria of being permanent in nature. He replied that appropriation ordinances are not subject to the three-reading rule but that the last item on the agenda, E1 would be. A vote was called and the motion to waiving the three readings carried 8-0.

2. **Consideration to approve a conditional use permit for property located at 424 E. 6th Street.**
   Councilman Hawkins presented Item B2 to the Council. Anne Tucker told the Council that this location was known as Airport Park. She said the City has applied for a permit to do some renovations that require a zoning verification because parks are not allowed by right in residential zones. Troy Rice briefed the Council with the specifics of the project. He said it was a two-phase project which would be paid for through CDBG funding. He said that parking would be divided, the ball field would be reconditioned to a T-Ball field, a basketball court would be added and a playground facility and possibly a dog park. He said in phase two would include a pavilion, bathroom facilities and a second T-Ball field. He said that all of the conditions of the permit are approved and the permit would allow the project to be in compliance with current zoning code. Councilman Hawkins made a motion to approve the conditional use permit and Councilwoman Isby seconded the motion. A vote was called and the motion carried 8-0.

C. Public Service Committee (Physical Plant, Parks & Recreation, & Sanitation)

1. **Ordinance appropriating funds for the Conway Animal Services from the Best Friends Animal Society Grant.**

   O-26-70

   Mayor Castleberry presented Item C1 to the Council. Spencer Clawson addressed the Council stating that Best Friends Animal Society has been a great partner as they transition into a no-kill shelter and asked for approval to appropriate the grant funds. Councilwoman Isby made a motion to adopt the Ordinance and Councilwoman Mehl seconded it. The Clerk called the roll with the following voting “Aye”: Councilwoman Mehl, Councilman Jones, Councilman Hawks, Councilman Grimes, Councilman Ledbetter, Councilman Spurgers, Councilman Hawkins and Councilwoman Isby. The Ordinance passed 8-0.

2. **Consideration to approve the removal of inventory (vehicles) for the Public Works Department.**
   Mayor Castleberry presented Item C2 to the Council. Spencer Clawson told the Council there were four vehicles and that earlier this year they were enrolled in the Enterprise Fleet Management Program, and these four vehicles would be cycled out of inventory. He added that they are all at the end of their duty life. Councilman Hawkins made a motion to approve the consideration and Councilwoman Isby seconded the motion. A vote was called and the motion carried 8-0.

D. Public Safety Committee (Police, Fire, CEOC, District Court, & Information Technology)

1. **Consideration to approve the removal of inventory (vehicles) for the Conway Police Department.**
Mayor Castleberry presented Item D1 to the Council. Chief Harris told the Council that they had 10 vehicles to be removed from inventory. Councilwoman Isby made a motion to approve the consideration and Councilwoman Mehl seconded the motion. A vote was called and the motion carried 8-0.

2. **Ordinance appropriating asset forfeiture funds for training with the Conway Police Department.**
O-26-71
Mayor Castleberry presented Item D2 to the Council. Chief Harris told the Council he was requesting asset forfeiture funds in the amount of $12,600 to send six SWAT operators to the Direct Action Resource Center DARC in North Little Rock for advance tactical hostage rescue training. He added that this would be level two training as they have been through level one. Councilman Spurgers confirmed that there was no overtime pay involved with the training. Councilman Hawkins made a motion to adopt the Ordinance and Councilman Jones seconded the motion. The Clerk called the roll with the following voting "Aye": Councilman Hawkins, Councilman Ledbetter, Councilman Jones, Councilwoman Isby, Councilman Hawks, Councilwoman Mehl, Councilman Spurgers, and Councilman Grimes. The Ordinance passed 8-0.

3. **Ordinance appropriating funds for Operation Shop Secure for the Conway Police Department.**
O-26-72
Mayor Castleberry presented Item D3 to the Council. Chief Harris requested approval for overtime funds in the amount of $70,000 for the program for the 2026 holiday shopping season. He said the funding would provide officers at the shopping centers around Conway to provide extra security during the season. Councilman Spurgers asked if the business owners contributed to the cost of the extra security and Chief Harris said they did not. He said that businesses pay taxes and this is a service provided by the City for the safety of residents and visitors. He clarified that businesses do pay for extra security by officers when they are having a specific event for which they desire extra police presence. Councilman Hawkins made a motion to adopt the Ordinance and Councilman Jones seconded the motion. The Clerk called the roll with the following voting "Aye": Councilman Spurgers, Councilman Grimes, Councilman Jones, Councilman Hawkins, Councilman Hawks, Councilwoman Isby, Councilman Ledbetter and Councilwoman Mehl. The Ordinance passed 8-0.

E. New Business

1. **Ordinance to place a temporary moratorium on certain developments within the City of Conway.**

Mayor Castleberry presented Item E1 to the Council. He stated that he would like to postpone voting on the Ordinance for a moratorium until it can be further explored as to what types of developments should be subject. He said that the first step in this education begins with Conway Corporation. He asked Brett McDaniel of Conway Corporation to report on the processes they have in place and what it may be going forward. Mr. McDaniel gave an update to the Council as to how they are handling the 2026 drought. He began by reporting on the status of Lake Brewer stating that at this time it is about 16 feet low. He said that the system is operating at 10 million gallons per day, with

5 million gallons of that being pulled from Brewer, and the rest from Cadron Creek, and about 1 MGD from Community Water System. He gave some details about normal rainfall and the lack of rain in 2026. He said that the City is in phase three of the curtailment, which has created a decrease in system demand of about 12-20%. He told the Council of various plans to acquire additional water sources, such as Point Remove Creek. There was discussion among the Council as to prospective actions for increasing water sources, and the potential of Beaverfork Lake overflowing into Cadron Creek. The Council discussed tabling the Ordinance until a later date and Mayor Castleberry asked Mr. McDaniel what a good projection would be if there continued to be no rainfall. Mr. McDaniel stated that the lake usually recovers in the winter, so he recommended waiting until after the winter rains. It was decided to table the matter and revisit it at the first meeting in December. Councilman Grimes made a motion to table the Ordinance until the December 12th City Council meeting where there would be another discussion and public comment. Councilman Ledbetter seconded the motion. A vote was called and the motion to table passed 7-1 with Councilman Hawkins voting "No".

Adjournment----------

PASSED this 27th day of October, 2026

APPROVED:

_____

Mayor, Bart Castleberry

_____

City Clerk, Denise Hurd

City of Conway, Arkansas

Office of the Mayor

www.conwayarkansas.gov

Memo:

To: **Mayor Bart Castleberry**

CC: **City Council Members**

From: **Adrian Moore**

Date: **November 6, 2026**

Re: **November 10th, 2026 City Council Agenda**

The following ordinances are included on the November 10th, 2026 City Council Agenda for consideration of waiving the three readings of each ordinance:

1. A-2 Ordinance accepting and appropriating grant funds related to the Community Forestry Plan.
2. B-1 Ordinance appropriating funds and approving the purchase for an optical sorter for the Department of Sanitation
3. C-3 Ordinance appropriating donated funds and insurance proceeds for the Conway Fire Department.

City of Conway, Arkansas
Ordinance No. O-26-____

AN ORDINANCE APPROPRIATING GRANT REIMBURSEMENT FUNDING FOR THE CONWAY URBAN AND COMMUNITY FORESTRY PLANNING PROJECT THROUGH THE URBAN AND COMMUNITY FORESTRY (U&CF) GRANT ASSISTANCE PROGRAM; AND FOR OTHER PURPOSES.

Whereas, the City of Conway was awarded grant funding through the Urban and Community Forestry grant program for the implementation of Conway's U&CF Planning Project; and

Whereas, there has been a submission for reimbursement of $64,255.21 spent for the Conway Community Forest Plan and reimbursable by the Urban and Community Forestry Grant.

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

Section 1. The City of Conway accepts the above listed grant payments of $64,255.21 from the Arkansas Department of Agriculture Forestry Division for Conway's Urban and Community Forestry planning project.

Section 2. The City Council shall appropriate funding in the amount of $64,255.21 from the Federal Grant Revenue Account 001-000-4200 to the Grants and Donations Account 001-105-5760

Section 3. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this November 10, 2026.

Approved:

_____
Mayor Bart Castleberry

Attest:

_____
Denise Hurd
City Clerk/Treasurer

City of Conway, Arkansas
Ordinance No. O-26-

ORDINANCE APPROPRIATING FUNDS AND APPROVING THE PURCHASE OF A NEAR-INFRARED (NIR) HYPER-SPECTRAL IMAGING (HSI) OPTICAL SORTING SYSTEM AND ACCELERATION CONVEYOR FOR THE CONWAY DEPARTMENT OF SANITATION; AND FOR OTHER PURPOSES;

Whereas, the City of Conway Department of Sanitation needs to purchase an Optical Sorting System and Acceleration Conveyor to replace the original Optical Sorter installed in 2009; and

Whereas, the City of Conway solicited bids on Monday, October 26, 2026, for a Near-Infrared (Nir) Hyper-Spectral Imaging (Hsi) Optical Sorting System And Acceleration Conveyor; and

Whereas, the City of Conway received one (1) bid from Bulk Handling Systems Emerging Acquisitions, LLC in the amount of $438,995.00; and

Whereas, the City of Conway the 2026 City of Conway Department of Sanitation Budget includes funds in the amount of $372,189.50 remaining in the Sanitation Enterprise Fund Machinery and Equipment Account (510-510-5910); and

Whereas, additional funds in the amount of $66,805.50 would be needed from the Sanitation Enterprise Fund Balance Appropriation Account to purchase the Optical Sorting System and Acceleration Conveyor; and

Whereas, the City of Conway requests the Council approve the bid from Bulk Handling Systems Emerging Acquisitions, LLC and allows the City to enter into contract for the amount stated above.

NOW, THEREFORE, BE IT RESOLVED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. The City of Conway shall appropriate $66,805.50 from the Sanitation Enterprise Fund Balance Appropriation Account to the Sanitation Enterprise Fund Machinery and Equipment Account (510-510-5910).

Section 2. The City of Conway accepts the lowest bid and approves the purchase of a Near-Infrared (Nir) Hyper-Spectral Imaging (Hsi) Optical Sorting System And Acceleration Conveyor from Bulk Handling Systems Emerging Acquisitions, LLC in the amount of $438,995.00.

Section 3. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 10th day of November 2026.

Approved:

_____
Mayor Bart Castleberry

Attest:

_____
Denise Hurd
City Clerk/Treasurer

City of Conway, Arkansas
Resolution No. R-26-___

A RESOLUTION ACCEPTING CERTAIN INVENTORY, EQUIPMENT, FURNITURE, AND OTHER PROPERTY FROM THE FAULKNER COUNTY OFFICE OF EMERGENCY MANAGEMENT AND FAULKNER COUNTY FOR THE USE AND BENEFIT OF THE CITY OF CONWAY EMERGENCY OPERATIONS CENTER; PROVIDING FOR THE TRANSFER AND ACCEPTANCE OF SUCH PROPERTY; AND FOR OTHER PURPOSES.

Whereas, the Faulkner County Office of Emergency Management and Faulkner County have acquired various equipment, furniture, technology, communications equipment, office equipment, and other property for the purpose of establishing, equipping, and supporting the operations of the Conway Emergency Operations Center; and

Whereas, such equipment and property have been purchased and acquired for use at the Conway Emergency Operations Center and are currently in the possession, custody, and/or operational use of the Conway Emergency Operations Center; and

Whereas, the Faulkner County Office of Emergency Management and Faulkner County desire to formally transfer ownership and possession of such inventory items to the City of Conway for continued use in support of emergency communications, emergency management, public safety, disaster response, continuity of operations, and related governmental functions; and

Whereas, the City of Conway recognizes the benefit of formally accepting ownership of the equipment and inventory currently utilized by the Conway Emergency Operations Center and finds that acceptance of such property is in the best interest of the City and its citizens; and

Whereas, the inventory to be accepted by the City has a combined acquisition value of Four Hundred Twenty-Seven Thousand Four Hundred Sixty-Three Dollars and Nine Cents ($427,463.09); and

Whereas, the equipment and property identified herein shall remain dedicated to governmental and public safety purposes and shall be maintained, operated, and utilized by the City of Conway in support of the Conway Emergency Operations Center and related emergency management and public safety operations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

Section 1. The City of Conway hereby accepts from the Faulkner County Office of Emergency Management and Faulkner County the inventory, equipment, furniture, technology, and other property identified in Exhibit "A", attached hereto and incorporated herein by reference. The property accepted pursuant to this Resolution has an aggregate stated acquisition value of $427,463.09.

Section 2. Upon execution of any necessary transfer documentation by the appropriate representatives of the Faulkner County Office of Emergency Management or Faulkner County Administrator, and the City of Conway, ownership of the property identified in Exhibit "A" shall be transferred to and vested in the City of Conway, Arkansas.

Upon completion of the transfer, the City shall be responsible for the custody, maintenance, repair, replacement, operation, disposition, and accounting of the property in accordance with applicable law, City policies, and generally accepted governmental asset-management practices.

Section 3. The property accepted pursuant to this Resolution shall be used primarily in connection with the operation of the Conway Emergency Operations Center, emergency communications, emergency management, public safety, disaster preparedness and response, continuity of governmental operations, and other related governmental purposes. Nothing contained herein shall prevent the City from relocating, replacing, upgrading, repairing, or otherwise managing the property as necessary to support the operational needs of the Conway Emergency Operations Center.

Section 4. The City of Conway Finance Department, or other appropriate City department or official, is hereby authorized and directed to incorporate the accepted property into the City's applicable fixed-asset, inventory, and property records. Serial numbers and other identifying information shall be recorded when available. Items for which no serial number is provided shall be identified through the description and other appropriate inventory information contained in Exhibit "A."

Section 5. The Mayor, City Clerk, Finance Director, Director of the Conway Emergency Operations Center, and other appropriate City officials are hereby authorized to execute any documents and take any actions reasonably necessary to effectuate the transfer and acceptance of the property described herein.

Section 6. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the remaining provisions or applications of this Resolution, which shall remain in full force and effect.

Section 7. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED this 10th day of November, 2026.

Approved:

_____
Mayor Bart Castleberry

Attest:

_____
Denies Hurd
City Clerk/Treasurer

EXHIBIT "A"

INVENTORY TO BE TRANSFERRED TO THE CITY OF CONWAY

Qty.	Purchase Date	Description	Serial Number	Unit/Line Total
1	12/31/2024	Miscellaneous Office Furniture	N/A	$382.18
1	12/31/2024	LG Createboard 75"	B0C9FBBN1F	$2,283.75
1	12/31/2024	Coffee Machine & Office Furniture	N/A	$429.15
1	12/31/2024	Yealink Teams Collaboration Bar w/ Tabletop Mic	N/A	$2,761.38
1	12/31/2024	Miscellaneous Office Supplies	N/A	$2,895.12
1	12/31/2024	Cross Shredder (required by ACIC)	N/A	$4,344.56
1	12/31/2024	Kyocera MA5500IFX Printer	WDS4836762	$1,952.07
1	12/31/2024	Kyocera MA4000CIFX Printer	H7Z4805241	$2,169.56
2	12/31/2024	30X6 Coastal Gray Desk with 24X48 Height Adjustable Top	N/A	$2,403.28
12	03/04/2025	Mercury Pro Console	N/A	$320,313.60
1	03/04/2025	Mercury Command Console	N/A	$26,692.91
1	03/04/2025	Mercury Command Console	N/A	$26,692.92
14	12/31/2024	24/7 Dispatch Chair – Black Leather/Beige Stitching	N/A	$32,430.72
1	09/20/2022	Zoll AED Plus	N/A	$1,711.89
		TOTAL		**$427,463.09**

CERTIFICATION OF TRANSFER

The undersigned representatives acknowledge the transfer of the property identified in Exhibit "A" from the Faulkner County Office of Emergency Management to the City of Conway, Arkansas, for continued governmental use at and in support of the Conway Emergency Operations Center.

FAULKNER COUNTY, ARKANSAS

By: _____
Name: _____
Title: _____
Date: _____

CITY OF CONWAY, ARKANSAS

By: _____
Name: _____
Title: _____
Date: _____

City of Conway
OFFICE OF THE FIRE CHIEF
Chief Michael Winter

To: Bart Castleberry, Mayor

From: Chief Mike Winter

Date: November 14th, 2026

Re: Request to Remove and Dispose of Assets from Inventory

The Conway Fire Department has the following equipment that is inoperable and has been taken out of service:

- ICOR Robot MK3

We formally request the removal of these items from the Department's fixed asset. This item will be donated to the UCA Science & Engineering Department.

Please let me know if you have any questions or concerns regarding this request.

City of Conway, Arkansas
Ordinance No. O-26- _____

AN ORDINANCE APPROPRIATING DONATED FUNDS FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the Conway Fire Department requests $7,612 for the use of repairing Engine 3 from damages incurred during an accident; and

Whereas, funds in the amount of $7,612 were received from the Municipal Insurance Program for such reasons; and

Whereas, the Conway Fire Department requests $704 for the use of purchasing water for personnel; and

Whereas, funds for $704 were received from Harps Food Stores to be used for such purpose.

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

Section 1. The City of Conway shall appropriate $7,612 from the Insurance Proceeds Account (001.119.4360) to the CFD Vehicle Maintenance Operating Account (001.131.5450).

Section 2. The City of Conway shall appropriate $704 from the CFD Donations account (001-131-4705) to the Fire Department Miscellaneous Supplies Account (001.131.5699).

Section 3. All ordinances in conflict herewith are repealed to that extent of the conflict.

PASSED this 10th day of November, 2026.

Approved:

_____
Mayor Bart Castleberry

Attest:

_____
Denise Hurd
City Clerk/Treasurer

RESOLUTION NO. _____

A RESOLUTION APPROVING THE ISSUANCE OF HOSPITAL REVENUE IMPROVEMENT AND REFUNDING BONDS, SERIES 2026, BY THE CITY OF CONWAY, ARKANSAS HEALTH FACILITIES BOARD (CONWAY REGIONAL MEDICAL CENTER); AND PRESCRIBING OTHER MATTERS RELATING THERETO

WHEREAS, pursuant to the Constitution and laws of the State of Arkansas, including, particularly, the Public Facilities Boards Act, Arkansas Code Annotated Sections 14-137-101 *et seq.* (the "Act"), the City of Conway, Arkansas Health Facilities Board (Conway Regional Medical Center) (the "Board") was created by Ordinance No. O-99-57, adopted on June 22, 1999 (the "Creating Ordinance"), for the purpose of assisting in the financing and refinancing of "health care facilities," within the meaning and scope of the Act, for the benefit of Conway Regional Medical Center, Inc., an Arkansas nonprofit corporation (the "Corporation"); and

WHEREAS, pursuant to the Act and the Creating Ordinance, such health care facilities may be located within or near the City; and

WHEREAS, the provisions of Section 4 of the Creating Ordinance require the approval by resolution of the City Council prior to any issuance of bonds by the Board; and

WHEREAS, by resolution dated November 10, 2026, the Board, in accordance with the Act, has authorized the issuance of its Hospital Revenue Improvement and Refunding Bonds, Series 2026, in aggregate principal amount not to exceed $33,020,000 (the "Series 2026 Bonds"), such authorization and issuance to be subject to the approval of the City Council; and

WHEREAS, a portion of the proceeds of the Series 2026 Bonds will be utilized for the purpose of financing all or a portion of the costs of acquiring, constructing, renovating, repairing, improving, expanding and equipping certain elements of the Master Campus Plan for Conway Regional Medical Center (the "Medical Center"), which may include medical office buildings, facilities for women's services (including the neonatal intensive care unit (NICU) and the nursery), and parking facilities, and which may also include improvements to the Conway Regional Health and Fitness Center located at 700 Salem Road and improvements to the Conway Regional Medical Office Building located at 550 Club Lane (collectively, the "Project"); and

WHEREAS, a portion of the proceeds of the Series 2026 Bonds will be utilized for the purpose of refunding of the Board's outstanding Hospital Revenue Refunding Bonds, Series 2019 (the "Series 2019 Bonds"), originally issued to refinance the acquisition, construction and equipping of various improvements to the Medical Center; and

WHEREAS, the City Council has determined that the public purposes for which the Series 2026 Bonds are to be issued serve a proper need:

NOW THEREFORE, be it resolved by the City Council of the City of Conway, Arkansas:

Section 1. That the issuance by the Board of the Series 2026 Bonds in the aggregate principal amount of up to $33,020,000 is hereby approved as required under the provisions of the Creating Ordinance.

Section 2. That by the adoption of this Resolution, the City is not assuming any direct or indirect financial responsibility for the payment of the Series 2026 Bonds.

Section 3. That the provisions of this Resolution are hereby declared to be separable and if any provisions shall for any reason be held illegal or invalid, such holdings shall not affect the validity of the remainder of this Resolution.

PASSED AND APPROVED this ____ day of November, 2026.

_____
Mayor

ATTEST:

_____
City Clerk

[S E A L]