

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 – Drew Spurgers
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, March 24th, 2026 City Council Agenda

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

<u>5:30 pm Committee Meeting:</u>	Department of Sanitation Update
<u>6:00 pm Council Meeting:</u>	City Council Meeting
<u>Call to Order:</u>	Mayor Bart Castleberry
<u>Roll Call:</u>	Denise Hurd, Clerk/Treasurer
<u>Minutes Approval:</u>	March 10 th , 2026
<u>Monthly Financial Report:</u>	February 28 th , 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 March 24th, 2026, City Council agenda.
2. Consideration to approve the nomination of Brandon Ruhl to the Conway Corporation Board of Directors.
3. Ordinance authorizing the issuance and sale of wastewater revenue refunding bonds to finance improvements to the Wastewater System for Conway Corporation.
4. Ordinance accepting and appropriating donation funds for the Conway Tree Board.
5. Ordinance approving the private club permit location for Waldo's Conway dba: Waldo's Chicken at 2205 Dave Ward Drive.
6. Resolution approving the use of policies and procedures for the administration and implementation of the RAISE Grant for Connect Conway.

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

1. Consideration to remove vehicles and equipment from inventory for the Department of Sanitation.
2. Resolution to approve the purchase of an articulated dump truck for the Department of Sanitation.
3. Resolution to approve the purchase of three refuse trucks (one side load, one rear load, and one rolloff) for the Department of Sanitation.
4. Ordinance appropriating funds and approving the purchase of two refuse trucks for the Department of Sanitation.

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

1. Consideration to dispose of seized assets (vehicles) from the inventory for the Police Department.
2. Ordinance appropriating reimbursement funds from various entities for the Police Department.
3. Ordinance appropriating funds for the purchase of ballistic plates for the Police Department.

D. Finance

1. Ordinance appropriating funds for the vehicle leasing program for the City of Conway.

Adjournment

MINUTES OF THE CITY COUNCIL, CITY OF CONWAY, ARKANSAS

Conway, Arkansas
Tuesday, 6:00 pm
March 10, 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, Councilwoman Mehl, Councilman Hawks, Councilman Jones, and Councilwoman Isby. Also, present and acting: Mayor Bart Castleberry, City Clerk Denise Hurd, and City Attorney Charles Finkenbinder. Councilman Spurgers and Councilman Ledbetter were not present.

Call to Order: Mayor Bart Castleberry

Roll Call: Denise Hurd, City Clerk

Minutes: February 24th, 2026

Councilwoman Isby made a motion to approve the minutes of the City Council meeting on February 24th as submitted. Councilwoman Mehl seconded the motion. The motion carried 6-0.

A. Public Hearing

1. Discussion of an Ordinance to close a portion of Bruce Street between Farris Street and Western Avenue.

Mayor Castleberry opened the Public Hearing. There was no one present to speak for or against the matter. Mayor Castleberry declared the public hearing closed.

Report of Standing Committees:

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 March 10th, 2026 City Council agenda.

Councilman Hawkins presented Item B1. Councilwoman Isby made a motion to approve, and Councilwoman Mehl seconded it. A vote was called and the motion carried 6-0.

2. Ordinance to approve closing a portion of Bruce Street between Farris Street and Western Avenue for the University of Central Arkansas.

O-26-12

Councilman Hawkins presented Item B2 to the Council. Mayor Castleberry read the following statement to the Council: *The proposed route for the Connect Conway project follows the Bruce Street corridor between Donaghey Avenue and Farris Road. This route was selected early in the project before the University of Central Arkansas (UCA) announced plans for a new multi-purpose sports arena in the area. The proposed facility would require the closure of a section of Bruce Street.*

Due to the planned location of the new arena and the anticipated construction sequencing, it is advantageous to postpone the final design and construction of the trail segment located within the footprint of the proposed facility. UCA has agreed to collaborate with the City of Conway during the development of the site plan for the arena and surrounding area to incorporate the final connection of the Connect Conway Trail along the corridor into the center's overall site design. He added that after meeting with Chief Winter and UCA, both were interested in the possibility of moving Fire Station #4 to this new facility. Amy Whitehead with UCA confirmed that the earliest the street would be closed would be January of 2027. Councilwoman Isby made a motion to adopt the Ordinance and Councilwoman Mehl seconded it. The Clerk called the roll with the following voting "Aye":

MINUTES OF THE CITY COUNCIL, CITY OF CONWAY, ARKANSAS

Councilman Hawkins, Councilwoman Isby, Councilwoman Mehl, Councilman Grimes, Councilman Hawks, and Councilman Jones. The Ordinance passed 6-0.

3. Ordinance to approve the updated 2026 Permit Fee Schedule for Permits and Inspections Department. (Previously held in committee on February 24th, 2026)

O-26-13

Councilman Hawkins presented Item B3 to the Council. Cecil Corning addressed the Council going over the changes to the fee schedule, stating that new construction, additions, remodeling and accessory structures for both residential and commercial will remain the same. The MEP’s (mechanical, electrical and plumbing) will change. He added that currently, the sub permits are based on a percentage of the building permit fee. 47% of the residential building permit fee and 35% of the commercial building permit fee. He said that with this change, the fee schedule will be based on square footage.

- Residential MEP’s 0.054 per square foot.
- Commercial MEP’s 0.0687 per square foot.

Councilman Jones made a motion to adopt the Ordinance and Councilwoman Isby seconded it. The Clerk called the roll with the following voting “Aye”: Councilman Jones, Councilwoman Mehl, Councilman Grimes, Councilwoman Isby, Councilman Hawks, and Councilman Hawkins. The Ordinance passed 6-0.

4. Consideration to remove a vehicle from inventory for the City Attorney’s Office.

Councilman Hawkins presented Item B4 to the Council. City Attorney Charles Finkenbinder confirmed that the vehicle is a 2009 Ford Escape. Councilwoman Isby made a motion to approve the removal and Councilwoman Mehl seconded it. A vote was called and the motion carried 6-0.

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

1. Ordinance accepting and appropriating grant funding from the Best Friends Animal Society for the Conway Animal Services.

O-26-14

Mayor Castleberry presented Item C1 to the Council. Spencer Clawson told the Council that this \$5,000 is the last draw on the \$20,000 grant from the Best Friends Animal Society. He said that this grant money had helped to establish the Department’s community cat and kitten intake diversion program, which has been very successful. Councilwoman Isby made a motion to adopt the Ordinance and Councilwoman Mehl seconded it. The Clerk called the roll with the following voting “Aye”: Councilman Hawks, Councilman Grimes, Councilman Hawkins, Councilwoman Isby, Councilwoman Mehl, and Councilman Jones. The Ordinance passed 6-0.

Adjournment-----

PASSED this 10th day of March, 2026

APPROVED:

Mayor, Bart Castleberry

City Clerk, Denise Hurd



City of Conway, Arkansas
Monthly Financial Reports
February 28, 2026

City of Conway
 Monthly Financial Report - Major Project Funds
 As of February 28, 2026



Parks and Rec A&P Tax

Balance, 1/31/26	811,462	
Receipts	478,707	
Payments	(391,967)	
Balance, 2/28/26	\$ 898,202	405,000

Pay as you go Sales Tax

Balance, 1/31/26	13,074,221
Receipts	1,077,758
Payments	(460,259)
Balance, 2/28/26	\$ 13,691,719

Street Impact Fees

Balance, 1/31/26	1,745,107
Receipts	22,040
Payments	-
Balance, 2/28/26	\$ 1,767,147

Parks Impact Fees

Balance, 1/31/26	485,926
Receipts	4,080
Payments	-
Balance, 2/28/26	\$ 490,006

Street Sales Tax

Balance, 1/31/26	19,820,641
Receipts	58,330
Payments	(420,851)
Balance, 2/28/26	\$ 19,458,120

City of Conway
 Monthly Financial Report - General Fund
 For the month ended February 28, 2026



Revenues	Budget	Month Activity	Year to Date	Encumbered	(Over)/Under Budget	% Expend/Collect
Property Tax	5,300,000	27,052	428,135		4,871,865	8%
Payments in Lieu of Tax	30,000	-	-		30,000	0%
State Tax Turnback	2,900,000	65,626	195,134		2,704,866	7%
Sales Tax	31,500,000	3,138,045	5,631,898		25,868,102	18%
Beverage Tax	650,000	-	-		650,000	0%
Franchise Fees	4,399,720	413,455	798,001		3,601,719	18%
Licenses and Permits	654,000	32,432	48,334		605,666	7%
Public Safety	4,205,900	326,579	505,177		3,700,723	12%
Community Center	2,428,427	58,393	58,393		2,370,034	2%
Parks & Recreation	1,087,400	140,007	236,146		851,254	22%
Interest Income	900,000	50,553	113,694		786,306	13%
Contributions and Donations	-	-	850		(850)	-
Grant Revenue	-	-	196,739		(196,739)	-
Lease Revenue	70,000	-	6,004		63,996	9%
Proceeds from Sale of Assets	-	293	2,681		(2,681)	-
Transfers In	770,000	-	294,679		475,321	38%
Insurance Proceeds	-	8,471	17,273		(17,273)	-
Miscellaneous Revenues	25,000	8,851	9,382		15,618	38%
Total Revenues	54,920,447	4,269,757	8,542,520		46,377,927	16%
Expenditures						
Admin (Mayor, HR)	1,257,189	97,217	165,645	9,331	1,082,213	13%
Finance	548,677	27,895	50,601	61	498,016	9%
City Clerk/Treasurer	182,358	13,669	26,619	-	155,739	15%
City Council	102,734	6,550	6,550	-	96,184	6%
Planning	723,418	79,545	110,411	24,562	588,446	15%
Physical Plant	1,016,273	73,904	123,360	13,695	879,218	12%
Information Technology	1,801,439	127,480	196,949	15,438	1,589,051	11%
Permits and Inspections	661,171	48,299	87,507	-	573,664	13%
Community Center	4,772,231	142,771	272,650	23,031	4,476,550	6%
Nondepartmental	1,590,388	24,904	321,971	242,534	1,025,883	20%
Police	18,582,470	1,457,894	2,999,792	111,572	15,471,105	16%
CEOC	4,229,426	219,418	440,746	320,447	3,468,233	10%
Animal Welfare	618,055	44,375	80,575	3,848	533,632	13%
Municipal District Court	991,418	70,493	134,672	907	855,838	14%
City Attorney	679,385	59,141	99,249	156	579,981	15%
Fire	15,553,046	1,029,476	2,244,622	275,356	13,033,068	14%
Parks	4,725,929	346,783	588,499	50,196	4,087,234	12%
Total Expenditures	58,035,607	3,869,814	7,950,417	1,091,134	48,994,056	14%
Net Revenue/(Expense)	(3,115,160)		592,103			

*All figures are unaudited

Notes:

1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
General Fund
2026



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-25-112	12/9/25	Potential operating deficit for Community Center	600,000

City of Conway
 Balance Sheet - General Fund
 As of February 28, 2026



Cash - Operating	11,517,286
Cash - Reserve	2,012,425
Petty Cash	715
Taxes Receivable	5,379,139
Accounts Receivable	5,556,154
Lease Receivable	532,199
Due from Other Funds	256,707
Due from Street	57,274
Due from Component Unit	521,601
Due from Municipal Court	78,686
Fuel Inventory	(11,384)
General Inventory	585
<i>Assets</i>	<u>25,901,388</u>
Accounts Payable	16,274
Insurance and Benefits Payable	23,290
Event Deposits	9,450
Held for Others - Crimestopper Reward	5,000
Held for Others - Performance Bonds	5,195
Due to Other Funds	524,644
Deferred Revenue	4,925,027
Unearned Revenue	1,469,873
<i>Liabilities</i>	<u>6,978,754</u>
<i>Fund Balance</i>	<u>18,922,634</u>
<i>Total Liabilities & Fund Balance</i>	<u>25,901,388</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended February 28, 2026



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Ad Valorem Tax	1,800,000	10,028	157,750		1,642,250	9%
Payments in Lieu of Tax	10,000	-	-		10,000	0%
State Tax Turnback	5,000,000	424,012	764,130		4,235,870	15%
Severance Tax	100,000	9,182	15,973		84,027	16%
State Tax Turnback - Wholesale	420,000	36,786	59,851		360,149	14%
Sales Tax	420,000	43,970	78,913		341,087	19%
Engineering Fees	10,000	500	500		9,500	5%
Fees for Street Cuts	225,000	2,800	11,652		213,348	5%
Interest Income	200,000	17,745	38,361		161,640	19%
Total Revenues	8,185,000	545,023	1,127,129	-	7,057,871	14%
Expenditures						
Personnel Costs	3,458,178	247,972	491,098	-	2,967,080	14%
Other Operating Costs	4,813,617	619,682	776,719	126,538	3,910,361	16%
Total Operating Costs	8,271,795	867,653	1,267,817	126,538	6,877,440	15%
Capital Outlay	868,309	-	277,576	16,918	573,816	32%
Total Expenditures	9,140,105	867,653	1,545,393	143,456	7,451,256	17%
Net Revenue/(Expense)	(955,105)		(418,264)			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
Street Fund
2026



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-26-03	1/13/26	Settlement of lawsuit with Tom Watson Construction	71,000

City of Conway
Balance Sheet - Street Fund
As of February 28, 2026



Cash - Operating	5,352,113
Taxes Receivable	75,371
Accounts Receivable	2,415,724
Due from Other Funds	483,738
<i>Assets</i>	<u>8,326,946</u>
Insurance and Benefits Payable	1,426
Due to General Fund	57,274
Deferred Revenue	1,804,867
<i>Liabilities</i>	<u>1,863,567</u>
<i>Fund Balance</i>	6,463,379
<i>Total Liabilities & Fund Balance</i>	<u>8,326,946</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended February 28, 2026



Revenues	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Sanitation Fee Rev-Residential	10,350,000	854,968	1,923,451		8,426,549	19%
Proceeds - Recycled Materials	450,000	3,564	32,771		417,229	7%
Landfill Fees - General	400,000	12,884	41,742		358,258	10%
Interest Income	950,000	64,618	136,971		813,029	14%
Miscellaneous Revenues	-	160	372		(372)	-
Total Revenues	12,150,000	936,194	2,135,307	-	10,014,693	18%
Expenditures						
Personnel Costs	6,359,725	466,362	1,120,784	-	5,238,941	18%
Other Operating Costs	<u>3,633,000</u>	<u>72,442</u>	<u>402,114</u>	<u>112,343</u>	<u>3,118,542</u>	<u>11%</u>
Total Operating Costs	9,992,725	538,804	1,522,899	112,343	8,357,483	15%
Capital Outlay	<u>2,025,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,025,000</u>	<u>0%</u>
Total Expenditures	12,017,725	538,804	1,522,899	112,343	10,382,483	13%
Net Revenue/(Expense)	132,275		<u>612,408</u>			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.

City of Conway
Sanitation Fund
2026

Fund Balance Appropriations



<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
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City of Conway
 Balance Sheet - Sanitation
 As of February 28, 2026



Cash - Operating	14,802,547
Petty Cash	200
Post Closure Cash Account	7,386,083
Due from Other Funds	40,761
Due from Component Unit	1,857,833
General Inventory	2,122
Land & Buildings	2,165,364
Infrastructure	949,835
Machinery, Equipment & Vehicles	3,495,611
Deferred Outflows of Resources	445,823
Deferred Outflows of Resources-OPEB	193,091
<i>Assets</i>	<u>31,339,269</u>
Accounts Payable	10,063
Insurance and Benefits Payable	(606)
Compensated Absences	272,889
Net Pension Obligation	11,963,551
Deferred Inflows of Resources	2,805,804
Deferred Inflows of Resources-OPEB	280,270
Net OPEB Liability	882,704
Due to Other Funds	5,215
Landfill Close/Post Close	9,283,034
<i>Liabilities</i>	<u>25,502,924</u>
<i>Net Position</i>	5,836,345
<i>Total Liabilities and Net Position</i>	<u>31,339,269</u>

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).

City of Conway
 Monthly Financial Report - Airport
 For the month ended February 28, 2026



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Sales Tax	40,000	3,339	7,381		32,619	18%
Airport Fuel Sales	1,720,000	138,821	212,339		1,507,661	12%
T-Hangar Rent	270,000	38,553	98,214		171,786	36%
Community Hangar Rent	72,000	3,000	7,265		64,735	10%
Ground Leases	20,665	-	-		20,665	0%
Misc Revenue - Non air	10,000	-	7,782		2,218	78%
Miscellaneous Revenues	22,000	2,164	3,746		18,254	17%
Total Revenues	2,154,665	185,876	336,727	-	1,817,938	16%
Expenditures						
Personnel Costs	459,430	38,292	80,182	-	379,248	17%
Fuel for Resale	1,450,000	92,285	168,653	-	1,281,347	12%
Other Operating Costs	191,250	756	3,156	3,915	184,179	2%
Total Operating Costs	2,100,680	131,333	251,990	3,915	1,844,774	12%
Total Expenditures	2,100,680	131,333	251,990	3,915	1,844,774	12%
Net Revenue/(Expense)	53,985		84,736			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.

City of Conway
Airport Fund
2026



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
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City of Conway
 Balance Sheet - Airport
 As of February 28, 2026



Cash - Operating	559,972
Taxes Receivable	5,550
Accounts Receivable - Fuel Vendor	75,658
Fuel Inventory	60,603
Land	1,254,473
Buildings	4,522,530
Machinery & Equipment	84,682
Infrastructure	20,102,639
Deferred Outflows of Resources-OPEB	2,647
<i>Assets</i>	<u>26,668,755</u>
Compensated Absences	12,153
Deferred Inflows of Resources	12,099
Deferred Inflows of Resources-OPEB	3,842
Due to General Fund	1,493
Unearned Revenue	256,944
Note Payable	600,000
<i>Liabilities</i>	<u>886,531</u>
<i>Net Position</i>	25,782,224
<i>Total Liabilities & Net Position</i>	<u>26,668,755</u>

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).

City of Conway, Arkansas

Office of the Mayor

www.conwayarkansas.gov

Memo:

To: Mayor Bart Castleberry
CC: City Council Members
From: Felicia Rogers
Date: March 19th, 2026
Re: March 24th, 2026 City Council Agenda

The following ordinances are included on the March 24th, 2026, City Council Agenda for consideration of waiving the three readings of each ordinance:

1. A-3 Ordinance authorizing the issuance and sale of wastewater revenue refunding bonds to finance improvements to the Wastewater System for Conway Corporation.
2. A-4 Ordinance accepting and appropriating donation funds for the Conway Tree Board.
3. A-5 Ordinance approving the private club permit location for Waldo's Conway dba: Waldo's Chicken at 2205 Dave Ward Drive.
4. B-4 Ordinance appropriating funds and approving the purchase of two refuse trucks for the Department of Sanitation.
5. C-2 Ordinance appropriating reimbursement funds from various entities for the Police Department.
6. C-3 Ordinance appropriating funds for the purchase of ballistic plates for the Police Department.
7. D-1 Ordinance appropriating funds for the vehicle leasing program for the City of Conway.



March 17, 2026

The Honorable Bart Castleberry, Mayor
and Members of the City Council
City of Conway, Arkansas
1111 Main St
Conway, AR 72032

Dear Ladies and Gentlemen:

The Board of Directors of the Conway Corporation, in conformance with Resolution 88-11, published a legal notice in the Log Cabin Democrat on February 31, 2026, advertising for nominees to the Conway Corporation Board of Directors. (A copy of that legal notice is enclosed.)

As of March 8, 2026, the expiration of the nominating period, six nominations had been received.

The Conway Corporation Board of Directors met on March 17, 2026, and Brandon Ruhl was elected to succeed Denise Perry, whose term expires May 8, 2026.

As mandated by the Articles of Incorporation of the Conway Corporation, it is my pleasure to submit to the Conway City Council for its ratification and approval the election of Brandon Ruhl.

We respectfully request your favorable consideration.

Sincerely,

A handwritten signature in blue ink that reads 'Bret A. Carroll'.

Bret Carroll
Chief Executive Officer
Conway Corporation

BC:aj

Enclosure (legal notice)

ORDINANCE NO. O-26-_____

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF NOT TO EXCEED \$9,340,000 OF WASTEWATER REVENUE REFUNDING BONDS, SERIES 2026, BY THE CITY OF CONWAY, ARKANSAS; AUTHORIZING THE EXECUTION AND DELIVERY OF AN EIGHTH SUPPLEMENTAL TRUST INDENTURE PURSUANT TO WHICH THE SERIES 2026 BONDS WILL BE ISSUED AND SECURED; AUTHORIZING THE EXECUTION AND DELIVERY OF AN OFFICIAL STATEMENT PURSUANT TO WHICH THE SERIES 2026 BONDS WILL BE OFFERED; AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT PROVIDING FOR THE SALE OF THE SERIES 2026 BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF A CONTINUING DISCLOSURE AGREEMENT; PRESCRIBING OTHER MATTERS RELATING THERETO; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Conway, Arkansas (the “City”), a city of the first class, presently owns a wastewater collection and treatment system (the “Wastewater System”) serving the residents of the City, which Wastewater System is operated and maintained by the Conway Corporation, a nonprofit corporation organized and existing under the laws of the State of Arkansas (the “Corporation”), pursuant to an exclusive franchise to operate the Wastewater System granted to the Corporation by the City; and

WHEREAS, the City also presently owns an electric generation and distribution system (the “Electric System”) serving the residents of the City, which Electric System is operated and maintained by the Corporation pursuant to a lease from the City and an exclusive franchise to operate the Electric System granted to the Corporation by the City; and

WHEREAS, the City is authorized and empowered under the provisions of the Constitution and laws of the State of Arkansas, including particularly Amendment 65 and Arkansas Code Annotated Sections 14-164-401 *et seq.* (as from time to time amended, the “Act”) to issue and sell its wastewater revenue bonds for the purpose of financing and refinancing the cost of improvements to the Wastewater System; and

WHEREAS, pursuant to the provisions of Ordinance No. O-15-135 of the City, adopted and approved on December 8, 2015, the City has previously issued its Wastewater Revenue Refunding Bonds, Series 2016 (the “Series 2016 Bonds”), in the original principal amount of \$12,415,000, for the purpose of refunding prior wastewater revenue bonds issued by the City to finance improvements to the Wastewater System; and

WHEREAS, in order to secure funds necessary to refund the outstanding Series 2016 Bonds (and thereby achieve significant debt service savings) and to pay printing, legal, underwriting and other expenses incidental to the issuance of wastewater revenue bonds for such purposes, the City has also now determined to issue its Wastewater Revenue Refunding Bonds, Series 2026, in the aggregate principal amount of not to exceed \$9,340,000 (the “Series 2026 Bonds”); and

WHEREAS, the City has determined to issue and secure the Series 2026 Bonds on a prior and senior basis to the security for (i) its outstanding Wastewater Revenue Improvement Bond, Subordinate Series 2015B (the “Series 2015B Bond”), and (ii) its outstanding Wastewater Revenue Refunding Bond, Subordinate Series 2017 (the “Series 2017 Bond”), and on a parity basis with the security for (iii) its outstanding Wastewater Revenue Improvement Bonds, Series 2019A (the “Series 2019A Bonds”), (iv) its outstanding Wastewater Revenue Refunding Bonds, Taxable Series 2019B (the “Series 2019B Bonds”), and (v) its outstanding Wastewater Revenue Refunding Bonds, Series 2020 (the “Series 2020 Bonds”),

pursuant to an Eighth Supplemental Trust Indenture (the "Eighth Supplemental Trust Indenture") by and among the City, the Corporation and First Security Bank, as trustee (the "Trustee"), a form of which has been presented to and is before this meeting; and

WHEREAS, the City proposes to enter into a Bond Purchase Agreement (the "Bond Purchase Agreement") in substantially the form presented to and before this meeting, with Stephens Inc. and Crews & Associates, Inc., Little Rock, Arkansas (the "Underwriters"), providing for the sale of the Series 2026 Bonds.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Conway, Arkansas that:

Section 1. The City Council hereby finds and declares that the refunding of the Series 2016 Bonds to achieve debt service savings is in the best interest of the City and the customers of the Wastewater System. Accordingly, the refunding of the Series 2016 Bonds is hereby authorized.

Section 2. Under the authority of the Constitution and laws of the State of Arkansas, including particularly Amendment 65 to the Constitution of Arkansas and the Act, there is hereby authorized the issuance of bonds of the City to be designated as "Wastewater Revenue Refunding Bonds, Series 2026" (the "Series 2026 Bonds"). The Series 2026 Bonds shall be issued in the original aggregate principal amount of not to exceed Nine Million Three Hundred Forty Thousand Dollars (\$9,340,000), shall mature not later than October 1, 2040, and shall bear interest at the rates specified in the Bond Purchase Agreement. In no event shall the true interest cost relating to the Series 2026 Bonds exceed 4.00% per annum. The proceeds of the Series 2026 Bonds will be utilized to refund the Series 2016 Bonds, and to pay printing, underwriting, legal and other expenses incidental to the issuance of the Series 2026 Bonds.

The payment of the principal of and interest on the Series 2026 Bonds will be secured primarily by the net revenues of the Wastewater System and shall be secured on a secondary basis by surplus net revenues of the Electric System, all as provided in the Trust Indenture dated as of April 1, 2004, as previously supplemented by a First Supplemental Trust Indenture dated as of October 1, 2009, by a Second Supplemental Trust Indenture dated as of November 1, 2010, by a Third Supplemental Trust Indenture dated as of May 1, 2012, by a Fourth Supplemental Trust Indenture dated as of August 1, 2014, by a Fifth Supplemental Trust Indenture dated as of January 1, 2016, by a Sixth Supplemental Trust Indenture dated as of October 1, 2019, by a Seventh Supplemental Trust Indenture dated as of September 3, 2020, and as further supplemented and amended by an Eighth Supplemental Trust Indenture to be dated as of April 1, 2026 (as supplemented and amended, the Indenture"), by and among the City, the Corporation and the Trustee. Such security shall be granted on a parity basis with the security for the Series 2019A Bonds, the Series 2019B Bonds and the Series 2020 Bonds and on a prior and senior basis to the security for the Series 2015B Bond and the Series 2017 Bond. The secondary pledge of surplus net revenues of the Electric System securing the Series 2026 Bonds shall be granted on a parity basis with the existing pledge of surplus net revenues of the Electric System secondarily securing the City's Telecommunications Revenue Improvement Bonds, Tax-Exempt Series 2025, issued in the original principal amount of \$35,470,000. The Series 2026 Bonds shall be issued in the form and denominations, shall be dated, shall be numbered, shall be subject to redemption prior to maturity and may contain such other terms, covenants and conditions, all as set forth in the Indenture.

The Mayor is hereby authorized and directed to execute and deliver the Series 2026 Bonds in substantially the form thereof contained in the Eighth Supplemental Trust Indenture submitted to this meeting, and the City Clerk is hereby authorized and directed to execute and deliver the Series 2026 Bonds

and to affix the seal of the City thereto, and the Mayor and City Clerk are hereby authorized and directed to cause the Series 2026 Bonds to be accepted and authenticated by the Trustee. The Mayor is hereby authorized to confer with the Trustee, the Underwriters, and Kutak Rock LLP, Little Rock, Arkansas (“Bond Counsel”), in order to complete the Series 2026 Bonds in substantially the form contained in the Eighth Supplemental Trust Indenture submitted to this meeting, with such changes as shall be approved by such persons executing the Series 2026 Bonds, their execution to constitute conclusive evidence of such approval.

Section 3. To prescribe the terms and conditions upon which the Series 2026 Bonds are to be executed, authenticated, issued, accepted, held and secured, the Mayor is hereby authorized and directed to execute and acknowledge the Eighth Supplemental Trust Indenture, by and among the City, the Corporation and the Trustee, and the City Clerk is hereby authorized and directed to execute and acknowledge the Eighth Supplemental Trust Indenture and to affix the seal of the City thereto, and the Mayor and the City Clerk are hereby authorized and directed to cause the Eighth Supplemental Trust Indenture to be accepted, executed and acknowledged by the Corporation and the Trustee. The Eighth Supplemental Trust Indenture is hereby approved in substantially the form submitted to this meeting, including, without limitation, the provisions thereof pertaining to the pledge of Wastewater System net revenues and Electric System surplus net revenues to the Series 2026 Bonds and the terms of the Series 2026 Bonds. The Mayor is hereby authorized to confer with the Corporation, the Trustee, the Underwriters and Bond Counsel in order to complete the Eighth Supplemental Trust Indenture in substantially the form submitted to this meeting with such changes as shall be approved by such persons executing the Eighth Supplemental Trust Indenture, their execution to constitute conclusive evidence of such approval.

(Advice is given that a copy of the Eighth Supplemental Trust Indenture in substantially the form authorized to be executed is on file with the City Clerk and is available for inspection by any interested person.)

Section 4. There is hereby authorized and approved a Preliminary Official Statement of the City, including the cover page and appendices attached thereto, relating to the Series 2026 Bonds. The Preliminary Official Statement is hereby “deemed final” within the meaning of U.S. Securities and Exchange Commission Rule 15c2-12. The distribution of the Preliminary Official Statement is hereby approved. The Preliminary Official Statement, as amended to conform to the terms of the Bond Purchase Agreement, including Exhibit A thereto, and with such other changes and amendments as are mutually agreed to by the City, the Corporation and the Underwriters, is herein referred to as the “Official Statement,” and the Mayor is hereby authorized to execute the Official Statement for and on behalf of the City. The Official Statement is hereby approved in substantially the form of the Preliminary Official Statement submitted to this meeting, and the Mayor is hereby authorized to confer with the Corporation, the Trustee, the Underwriters and Bond Counsel in order to complete the Official Statement in substantially the form of the Preliminary Official Statement submitted to this meeting with such changes as shall be approved by such persons, the Mayor’s execution to constitute conclusive evidence of such approval.

(Advice is given that a copy of the Preliminary Official Statement is on file with the City Clerk and is available for inspection by any interested person.)

Section 5. In order to prescribe the terms and conditions upon which the Series 2026 Bonds are to be sold to the Underwriters, the Mayor is hereby authorized and directed to execute, at the request

of the Corporation, a Bond Purchase Agreement on behalf of the City, to be dated as of the date of its execution (the "Bond Purchase Agreement"), by and between the City and the Underwriters, and the Bond Purchase Agreement is hereby approved in substantially the form submitted to this meeting, and the Mayor is hereby authorized to confer with the Corporation, the Underwriters and Bond Counsel in order to complete the Bond Purchase Agreement in substantially the form submitted to this meeting with such changes as shall be approved by such persons executing the Bond Purchase Agreement, their execution to constitute conclusive evidence of such approval.

(Advice is given that a copy of the Bond Purchase Agreement in substantially the form authorized to be executed is on file with the City Clerk and is available for inspection by any interested person.)

Section 6. In order to provide for continuing disclosure of certain financial and operating information with respect to the City, the Wastewater System and the Electric System in compliance with the provisions of Rule 15c2-12 of the U.S. Securities and Exchange Commission, the Mayor is hereby authorized and directed to execute a Continuing Disclosure Agreement to be dated as of the date of its execution (the "Continuing Disclosure Agreement"), by and among the City, the Corporation and First Security Bank, as dissemination agent (the "Dissemination Agent"), and the Mayor is hereby authorized and directed to cause the Continuing Disclosure Agreement to be executed by the Corporation and the Dissemination Agent. The Continuing Disclosure Agreement is hereby approved in substantially the form submitted to this meeting, and the Mayor is hereby authorized to confer with the Corporation, the Dissemination Agent, the Underwriters and Bond Counsel in order to complete the Continuing Disclosure Agreement in substantially the form submitted to this meeting with such changes as shall be approved by such persons executing the Continuing Disclosure Agreement, their execution to constitute conclusive evidence of such approval.

(Advice is given that a copy of the Continuing Disclosure Agreement in substantially the form authorized to be executed is on file with the City Clerk and is available for inspection by any interested person.)

Section 7. The Mayor and City Clerk, for and on behalf of the City, are hereby authorized and directed to do any and all things necessary to effect the issuance, sale, execution and delivery of the Series 2026 Bonds and to effect the execution and delivery of the Eighth Supplemental Trust Indenture, the Continuing Disclosure Agreement, the Bond Purchase Agreement, the Official Statement and a Tax Compliance Agreement relating to the tax exemption of interest on the Series 2026 Bonds, and to perform all of the obligations of the City under and pursuant thereto. The Mayor and the City Clerk are further authorized and directed, for and on behalf of the City, to execute all papers, documents, certificates and other instruments that may be required for the carrying out of such authority or to evidence the exercise thereof.

Section 8. Kutak Rock LLP, Little Rock, Arkansas, is hereby appointed to act as Bond Counsel on behalf of the City in connection with the issuance and sale of the Series 2026 Bonds.

Section 9. The rates for services of the Wastewater System previously enacted pursuant to Ordinance No. O-92-15, Ordinance No. O-03-88, Ordinance O-09-48, Ordinance No. O-12-14 and Ordinance No. O-19-104 are hereby ratified and confirmed. The rates for services of the Electric System previously enacted pursuant to Ordinance No. O-19-66 and Ordinance No. O-23-45 are hereby ratified and confirmed.

Section 10. The provisions of this Ordinance are hereby declared to be severable, and if any section, phrase or provision shall for any reason be declared to be illegal or invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions of this Ordinance.

Section 11. All ordinances, resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 12. It is hereby found and determined that there is an urgent need to refinance certain outstanding indebtedness of the City secured by revenues of the Wastewater System, and in order to do so on the most favorable terms, it is necessary to enter into the Bond Purchase Agreement as soon as possible. Therefore, an emergency is hereby declared to exist and this Ordinance, being necessary for the immediate preservation of the public health, safety and welfare, shall be in force and take effect immediately upon and after its passage.

ADOPTED AND APPROVED THIS 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

**Denise Hurd
City Clerk/Treasurer**

(S E A L)



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

AN ORDINANCE ACCEPTING AND APPROPRIATING DONATION FUNDS FOR THE CONWAY TREE BOARD; AND FOR OTHER PURPOSES

Whereas, donations in the amount of \$5,000.00 from Conway Corporation have been received in support of the Conway Tree Board; and

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

Section 1: The City of Conway, Arkansas, shall accept donation funds in the amount of \$5,000.00 and appropriate said funds from the Donation Account (260-000-4705) to the Tree Board Expense Account (260-000-5430).

Section 2: All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of March 2026.

Approved:

Mayor Bart Castleberry

Attest:

Denise Hurd
City Clerk/Treasurer



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

AN ORDINANCE APPROVING THE PRIVATE CLUB PERMIT FOR Waldos Conway OPCO, LLC dba: Waldos Chicken AND ALLOWING FOR THE APPLICATION OF THE REQUIRED PERMITS FROM THE ARKANSAS ALCOHOLIC BEVERAGE CONTROL DIVISION PER ARKANSAS CODE ANNOTATED §3-9-222 AS AMENDED

Whereas, Waldos Conway OPCO, LLC dba: Waldos Chicken has applied for a private club permit as required under Chapter 4.12.04 of the Conway City Code per Ordinance No. O-17-100 and A.C.A §3-9-222, and

Whereas, the application is limited and specific to Waldos Conway OPCO, LLC dba: Waldos Chicken, 2205 Dave Ward Drive, Conway, Arkansas 72034, and

Whereas, the applicant has provided all the information required in the permit application process and met all the standards set forth by the Conway City Council, and

Whereas, the City Council for the City of Conway hereby approves the application for a permit for the proposed location to operate a private club within the City limits of Conway ,and

Whereas, this approval does not authorize the operation of a private club within the City of Conway, but does function as an authorization to apply for a private club permit through the Arkansas Alcoholic Beverage Control Division per A.C.A §3-9-222.

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

Section 1. That the application for private club permit is hereby approved for and specific to Waldos Conway OPCO, LLC dba: Waldos Chicken, 2205 Dave Ward Drive, Conway, Arkansas 72034.

Section 2. That no private club operations will begin unless and until a permit to operate a private club is issued by the Arkansas Alcoholic Beverage Division.

Section 3. That the approval and permit are subject to suspension or revocation by the City in the event that the applicant violates the Conway City Code or State law.

Passed this 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

**Denise Hurd
City Clerk/Treasurer**



**City of Conway, Arkansas
Resolution No. R-26-_____**

A RESOLUTION AUTHORIZING THE USE OF ARKANSAS DEPARTMENT OF TRANSPORTATION (ARDOT) POLICIES AND PROCEDURES FOR THE ADMINISTRATION AND IMPLEMENTATION OF THE RAISE GRANT PROJECT AWARDED IN 2022 FOR THE CONNET CONWAY; AND FOR OTHER PURPOSES

Whereas, the Conway was awarded a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant in 2022 from the United States Department of Transportation (DOT) for the Connect Conway project; and

Whereas, the successful execution of the RAISE Grant project requires adherence to all applicable federal regulations, policies, and procedures as established by ARDOT; and

Whereas, the City Council desires to ensure compliance with all grant requirements and maintain eligibility for funding throughout the duration of the project; and

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

Section 1. The City hereby agrees to follow and implement all applicable policies, procedures, and guidelines established by the ARDOT in relation to the administration, management, and execution of the 2022 RAISE Grant project.

Section 2. The City authorizes the appropriate officials and staff to take all necessary actions to ensure compliance with ARDOT requirements, including reporting, procurement, and project oversight.

Section 3. This Resolution shall be effective immediately upon its adoption.

Section 4. All resolutions in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

**Denise Hurd
City Clerk/Treasurer**



To: Bart Castleberry, Mayor
 From: Joseph Hopper, Director
 Date: March 17, 2026
 Re: Request to Remove and Dispose of Assets from Inventory

The Department of Sanitation has the following vehicles and equipment that are no longer being used or are ready to be cycled out:

Asset #	Year	Make	Model	Description	VIN/Serial Number
1122	2008	Ford	F250	4X4 Pickup	1FTNF21508EA15056
2718	2015	John Deere	700K	Dozer	1T0700KXLFF282998
440	2014	Mack	MRU613	Front Load Truck	1M2AV02C5EM010595
2675	2015	Peterbilt	PB320	Automated Side Load Truck	3BPZL20X2FF261860
00291	2013	Kubota	ZD326P	Zero Turn Mower	35019
0016	2011	Grasshopper	226V	Zero Turn Mower	6062002
1979	2004	Cub Cadet	Big Country 6X4	Utility Vehicle	17000

We formally request the removal of these items from the Department’s fixed asset inventory for disposal. If approved, these items will be auctioned via GovDeals.com or sold as scrap.

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



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

A RESOLUTION TO APPROVE THE PURCHASE OF AN ARTICULATED DUMP TRUCK FOR THE CITY OF CONWAY DEPARTMENT OF SANITATION; AND FOR OTHER PURPOSES

Whereas, the City of Conway Department of Sanitation has a need to replace a 2017 Volvo A40G articulated dump truck (asset #2853) currently used at the City landfill that has accumulated over 11,200 hours and is due for replacement; and

Whereas, the total purchase amount of the replacement truck is \$693,702.00, and funds for this purchase are included in the approved 2026 Sanitation Enterprise Fund Budget; and

Whereas, the City of Conway Department of Sanitation has obtained quotes through the Sourcewell Cooperative Purchasing Contract. The pricing obtained through the Sourcewell Cooperative Purchasing Contract is summarized below:

Articulated Dump Truck			
Make	Model	Vendor	Price
Volvo	A40J	Scott Equipment	693,702.00
Caterpillar	Champion 740	Riggs Caterpillar	656,338.89
Komatsu	HM460-6	Power Equipment	682,339.60

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

Section 1. The City of Conway approves the purchase of one articulated dump truck through the Sourcewell Cooperative Purchasing Contract from Scott Equipment in the amount of \$693,702.00.

Section 2. All resolutions in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

Denise Hurd
City Clerk/Treasurer



**City of Conway, Arkansas
Resolution No. R-26-_____**

A RESOLUTION TO APPROVE THE PURCHASE OF THREE REFUSE TRUCKS FOR THE CITY OF CONWAY DEPARTMENT OF SANITATION; AND FOR OTHER PURPOSES

Whereas, the City of Conway Department of Sanitation has a need to purchase three replacement trucks, including an automated side load truck, a rear load truck, and a roll-off truck; and

Whereas, the total purchase amount is \$673,981.85. The 2026 City of Conway Department of Sanitation Enterprise Fund Budget includes funds to purchase the equipment stated above and described below; and

Whereas, the City of Conway Department of Sanitation has obtained quotes through the Sourcewell Cooperative Purchasing Contract. The pricing obtained through the Sourcewell Cooperative Purchasing Contract is summarized below:

Automated Side Load				
Chassis Make	Model	Body	Vendor	Price
Battle	LET2	Heil	River City Hydraulics	\$ 394,816.32
Kenworth	L770	Heil	River City Hydraulics	\$ 423,096.32
Mack	LR	Heil	River City Hydraulics	\$ 431,176.32
Rear Load				
Chassis Make	Model	Body	Vendor	Price
Freightliner	M2-106	Heil	River City Hydraulics	\$ 279,165.53
Kenworth	T880	Heil	River City Hydraulics	\$ 331,319.91
Mack	Granite	Heil	River City Hydraulics	\$ 343,944.91

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

Section 1. The City of Conway approves the purchase of one automated side load refuse truck, one rear load refuse truck, and one roll off truck through the Sourcewell Cooperative Purchasing Contract from River City Hydraulics in the amount of \$673,981.85.

Section 2. All resolutions in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

**Denise Hurd
City Clerk/Treasurer**



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

AN ORDINANCE APPROPRIATING FUNDS AND APPROVING THE PURCHASE OF TWO REFUSE TRUCKS FOR THE CONWAY DEPARTMENT OF SANITATION; AND FOR OTHER PURPOSES;

Whereas, the Conway Department of Sanitation currently operates five (5) compressed natural gas (CNG) refuse collection trucks in its fleet servicing the citizens and businesses of Conway; and

Whereas, the Department recently learned that the final CNG fueling station within the City of Conway will permanently close on April 15, 2026, eliminating the Department’s ability to reliably fuel its CNG refuse trucks; and

Whereas, the loss of local CNG fueling infrastructure requires the Department to begin transitioning away from CNG-powered refuse trucks to conventional diesel refuse trucks in order to maintain uninterrupted solid waste collection services; and

Whereas, the Department has three (3) refuse trucks planned for purchase in the 2026 Department of Sanitation Enterprise Fund Budget, but an additional two (2) trucks must be purchased to allow the Department to remove the CNG trucks from service and maintain adequate fleet capacity; and

Whereas, the Conway Department of Sanitation has obtained quotes through the Sourcewell Cooperative Purchasing Contract. The pricing obtained through the Sourcewell Cooperative Purchasing Contract is summarized below:

Rear Load				
Chassis Make	Model	Body	Vendor	Price
Freightliner	M2-106	Heil	River City Hydraulics	\$ 279,165.53
Kenworth	T880	Heil	River City Hydraulics	\$ 331,319.91
Mack	Granite	Heil	River City Hydraulics	\$ 343,944.91
Roll Off				
Chassis Make	Model	Body	Vendor	Price
Freightliner	M2-106	Stellar	River City Hydraulics	\$ 219,419.00
Kenworth	T880	Stellar	River City Hydraulics	\$ 255,195.00
Mack	Granite	Stellar	River City Hydraulics	\$ 267,695.00

Whereas, the City of Conway has funds available to cover the cost of the trucks in the Sanitation Enterprise Fund Balance Appropriation Account (510-510-4900).

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

Section 1. The City of Conway shall appropriate \$498,584.53 from the Sanitation Enterprise Fund Balance Appropriation Account (510-510-4900) to the Sanitation Enterprise Fund Machinery and Equipment Account (510-510-5910) for the purchase of two refuse trucks.

Section 2. The City of Conway approves the purchase of one rear-load refuse truck and one roll-off truck through the Sourcewell Cooperative Purchasing Contract with River City Hydraulics in the amount of \$498,584.53.

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

PASSED this 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

Denise Hurd
City Clerk/Treasurer

MEMORANDUM

TO: Mayor Bart Castleberry
City Council
FROM: Chief Chris Harris
DATE: March 16th, 2026
SUBJECT: Request for disposal of seized assets

The Police Department has the following vehicles that are not being used:

- 2011 Nissan Altima VIN 1N4AL2AP3BC111698
- 2007 Ford Expedition VIN 1FMFU19557LA77888
- 2008 Lexus 400H VIN JTJHW31U482069131
- 2008 GMC Sierra VIN 3GTEC13C68G108719
- 2008 Mitsubishi Eclipse VIN 4A3AL25F58E013858
- 2014 Honda Accord VIN 1HGCR2F87EA180964
- 2008 Lexus IS 250 VIN JTHBK262085072904

I would like to request approval to remove these items from our inventory listing and to dispose of them. These vehicles/items will be sold through auction, "as is", on www.publicsurplus.com.

Thank you for your consideration.



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

AN ORDINANCE APPROPRIATING REIMBURSEMENT FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway has received reimbursement funds from the following entities:

Various Companies	53,180.38	Extra Duty Services
FBI/DEA	\$1,372.54	Taskforce Funds
AR State Police	\$3,028.02	Taskforce Funds
Paymac Inc.	\$1,809.44	Auction
Nationwide Insurance	\$294.00	K9 Vet Reimbursements
Sheriff's Office	\$85.00	Restitution Funds

Whereas, the Conway Police Department needs these funds to replenish its expenditure accounts.

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

Section 1. The City of Conway shall appropriate funds from Various Companies in the amount of \$53,180.38 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from various companies in the amount of \$1,372.54 from 001.121.4186 to the CPD overtime account 001.121.5114.

Section 3. The City of Conway shall appropriate funds from Arkansas State Police in the amount of \$3,028.02 from 001.121.4186 to the CPD overtime expense account 001.121.5114.

Section 4. The City of Conway shall appropriate funds from Paymac Inc. in the amount of \$1,809.44 from 001.119.4611 to the CPD miscellaneous supplies expense account 001.121.5699.

Section 5. The City of Conway shall appropriate funds from Nationwide Insurance in the amount of \$294.00 from 001.119.4360 to the CPD Other Miscellaneous expense account 001.121.5799.

Section 6. The City of Conway shall accept restitution funds totaling \$85.00 and appropriate funds from 001.121.4184 to the CPD other miscellaneous expense account 001.121.5799.

Section 7. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of March, 2026.

Approved:

Attest:

Mayor Bart Castleberry

Denise Hurd
City Clerk/Treasurer



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

AN ORDINANCE APPROPRIATING FUNDS FOR THE PURCHASE OF BALLISTIC PLATES FOR THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the Conway Police Department desires to enhance officer safety by providing additional ballistic protection for sworn officers; and

Whereas, the Conway Police Department intends to purchase 145 ballistic plates to be used in conjunction with issued body armor; and

Whereas, the Conway Police Department's current budget does not include funding for this purchase and therefore requests Council to appropriate funds from the General Fund, with anticipated reimbursement through approved Sales Tax Funds at a later date.

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

Section 1. The City of Conway shall approve the purchase of ballistic plates from Front Line Safety (State Contract #4600057417) and appropriate \$88,371.61 from the General Fund Balance Appropriation account (001-119-4900) into the Capital Misc. account (001-121-5990) for the purchase of 145 ballistic plates.

Section 2. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of March 2026.

Approved:

Mayor Bart Castleberry

Attest:

Denise Hurd
City Clerk/Treasurer



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

AN ORDINANCE APPROPRIATING FUNDS FOR VEHICLE LEASING PROGRAM FOR THE CITY OF CONWAY; AND FOR OTHER PURPOSES:

Whereas, in an effort to reduce the cost of ongoing vehicle maintenance, the City of Conway is partnering with Enterprise Fleet Management to begin leasing vehicles instead of purchasing them; and

Whereas, six City departments have agreed to be the first to participate in the program, and four of the six require additional budget in fiscal 2026 to participate; and

Whereas, the Information Technology, Physical Plant, Animal Shelter, and Transportation departments request appropriation of these funds into their budgets; and

Whereas, the Police and Fire departments will also be participating in the lease program and will have funding available in the new public safety quarter-cent sales tax proceeds.

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

Section 1. The City of Conway shall appropriate \$40,000 from the General Fund Balance Appropriation account (001-119-4900) into the Equipment Rental accounts (001-xxx-5710) of the Information Technology, Physical Plant, and Animal Shelter departments for the vehicle leasing program.

Section 2. The City of Conway shall appropriate \$20,000 from the Street Fund Balance Appropriation account (002-201-4900) into the Equipment Rental account (002-201-5710) of the Transportation department for the vehicle leasing program.

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

PASSED this 24th day of March, 2026.

Approved:

Mayor Bart Castleberry

Attest:

**Denise Hurd
City Clerk/Treasurer**