

**SPRINGDALE AIRPORT COMMISSION
AGENDA**

Thursday, October 15th, 2026

1:00 p.m.

City Council Chambers
Springdale Municipal Building

1. **Call to Order** – Chairman Greg Collier
2. **Roll Call**
3. **Approval of Minutes** – September 17th, 2026 Airport Commission Meeting
Pgs. 1-3
4. **Comments from the Audience**
5. **Update from Summit Aviation** – Brian Danks, FBO Manager Pgs. 4-5
6. **Report From Garrett Harlan, City Attorney**
7. **Airport Operations Report** – Austin Bersi, Airport Manager Pgs. 6-8
8. **Airport Activity Report** – James Smith, Airport Director Pgs. 9-11
9. **Garver Update**– Greg Thomas
10. **Old Business**
11. **Comments from Commissioners**
12. **Adjourn**

SPRINGDALE AIRPORT COMMISSION
MEETING MINUTES
September 17, 2026

The regular meeting of the Springdale Airport Commission took place on Thursday, September 17, 2026 in the City Council Chambers Springdale City Hall.

The meeting was called to order by Chairman Greg Collier at 1:00 pm.

Roll call was answered by:

Greg Collier	Camron McAhren
Joel Gardner	Jim Ulmer (absent)
Don Cope	Mike Gawf
Micah Thomason	

City Staff present:

Garrett Harlan	City Attorney
James Smith	Public Works Director
Cody Loerts	Finance Director
Austin Bersi	Airport Manager
Sarah Curry	Planning Department, Senior Planner

APPROVAL OF MINUTES

A motion was made to approve the August 20th, 2026 minutes by Commissioner Thomason and seconded by Commissioner Gardner. *All voted YES and the motion passed.*

COMMENTS FROM THE AUDIENCE

Allen Cotner introduced himself as a candidate for Ward 4, Seat 1 of the City Council.

PERMISSION FOR LEASE TAKEOVER AT 1615 POWELL ST. UNIT B2 60X60 HANGAR BY MR. SHERRHEL ADAMS

Billy Collins was unable to attend today's meeting and requested for Mr. Garrett Harlan, City Attorney convey his request to the commission. The request is to take the current lease, keeping all the terms and divide it equally in four separate agreements that would be particular to a specific hangar. In this instance, Mr. Collins would then ask the commission to allow him to assign one hangar to an individual.

This current lease at unit B2 has four hangars. While item six (1615 Powell St. Unit A1 117X85 lease takeover for Mr. Luke O'Gary) has one lease agreement.

A motion was made to allow the lease for the four hangers together be divided into four individual land leases that still expire on the same date as the original lease under the same terms, by Commissioner Thomason and seconded by Commissioner Gardner. All present voted YES and the motion passed.

A second motion was made to transfer one of the four leases from Mr. Collins to Mr. Adams by Commissioner Thomason and seconded by Commissioner Gardner. All present voted YES and the motion passed.

A motion was made for item six (1615 Powell St. Unit A1 lease takeover for Mr. Luke O’Gary) by Commissioner Thomason to move Unit A1 from Mr. Collins to Luke O’Gary and seconded by Commissioner Gardner. All present voted YES and the motion passed.

SUMMIT AVIATION REQUESTING FOR AN ADDITIONAL 25-YEAR OPTION TO LEASE

New fuel farm expansion grant budget discussion with Garver.

A motion was made by Commissioner Cope to review the original agreement dated June of 2016 and draw a new agreement for fifteen years with two five-year possible extensions in addition to the one just approved. Commissioner Thomason seconded the motion. After rollcall vote the motion did NOT pass with Commissioners Collier, McAhren Gawf and Gardner voting no.

A second motion was made by Commissioner Thomason for Summit to keep their existing lease agreement that extends them through the current five years that was agreed upon last month and the next five years. We make an amendment to the existing lease adding a five, five-year options as an addendum to the existing lease, giving a total of almost thirty-five years so they can continue operating in the FBO. But will be required to come back in front of the commission every five years to get a five-year extension. Commissioner Gardner seconded the motion. After rollcall vote was taken, all present voted YES and the motion passed.

UPDATE FROM SUMMIT AVIATION – Brian Danks, FBO Manager

Jet Fuel for August down 22% from July and up 13% on aviation fuel.

Tie down spots have been repainted and numbered. Tie down fees will begin February 2027 and notice will be given.

REPORT FROM CITY ATTORNEY, Garrett Harlan, City Attorney

Lawsuit against the commission was dismissed with no pending litigation against the commission.

A motion was made to evict the tenant with the necessary notice and open the spot to the next person in line by Commissioner Gardner and seconded by Commissioner Cope. All present voted YES and the motion passed.

AIRPORT OPERATIONS & ACTIVITY REPORT – James Smith, Public Works Director

Insurance work on the tower update.

Past due tenants have been contacted.

Operations were up slightly 5,000 from this time last year. Fuel sales were up 83,000 gallons.

Jimmy Fuller will be the new FFA representative going into effect October 1st 2026.

Airport Financials discussion by Commissioner Thomason.

GARVER UPDATE – Greg Thomas

Tower rehab project update. Window/Roof sealing has been completed. Radio equipment has been installed. Rotating Beacon has been ordered and is expected to arrive in 4-6 weeks. HVAC improvements will be completed this month.

Hangar 21 construction update. The Garver design was approved. A pre-application meeting was held with the Planning Department to discuss next steps on the project. Building and electrical design has started.

Planning Department approval is anticipated with a plan to have bid openings mid-December. Construction is anticipated to start summer of 2027.

Fuel Farm Expansion discussion.

A taxiway relocation project could be pushed up to 2027 with available funding per the Federal Aviation Administration.

DISCUSSION OF NEW LEASE AGREEMENTS

Discussion held and lead by Commissioner Thomason. A detailed list of items to review will be sent to Garrett Harlan, City Attorney. Any changes will be discussed in next month's meeting.

OLD BUSINESS

Mayor Doug Sprouse requested a one-on-one meeting with commissioners in the coming months, discussing growth and development for the airport.

Sarah Curry, Senior Planner asked the commission on Mr. Collins hangars from items five and six (lease takeovers at 1615 Powell St Units B2 and Unit A1) if he will not be the contractor and developer. Garrett Harlan, City Attorney stated this had not been in discussion, only the assignment the hangars.

COMMISSION COMMENTS

Commissioner Thomason commented on the south end of Robinson Ave tower for repainting. James Smith, Director of Public Works/Airport will get with the Federal Aviation Administration.

The meeting was adjourned at 2:45 pm.

Greg Collier, Chairman

Joel Gardner, Vice Chair

Jennifer Vasquez, Recorder

September 2026 Summit Fuel Sales

Jet-A: 53,757 Gallons Up 17% from August (+7,813 Gallons)

100LL: 9,582.72 Gallons Down 21% from August (-2,621.53 Gallons)

September 2025 Summit Fuel Sales

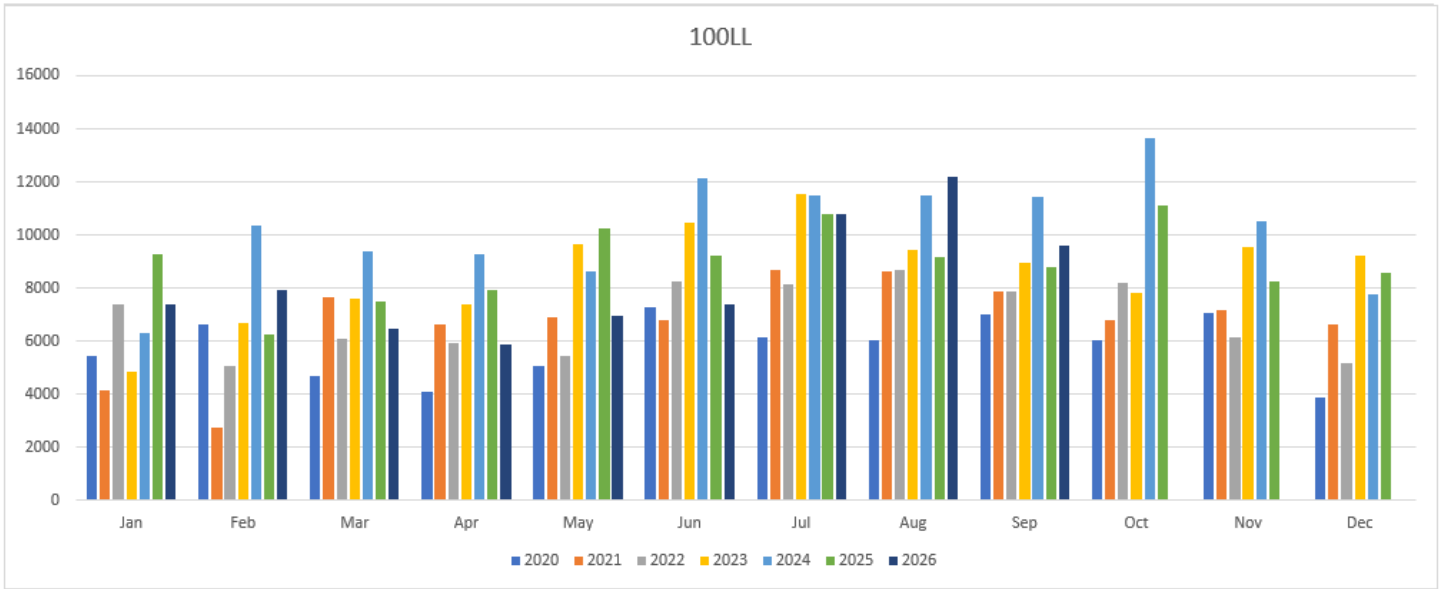
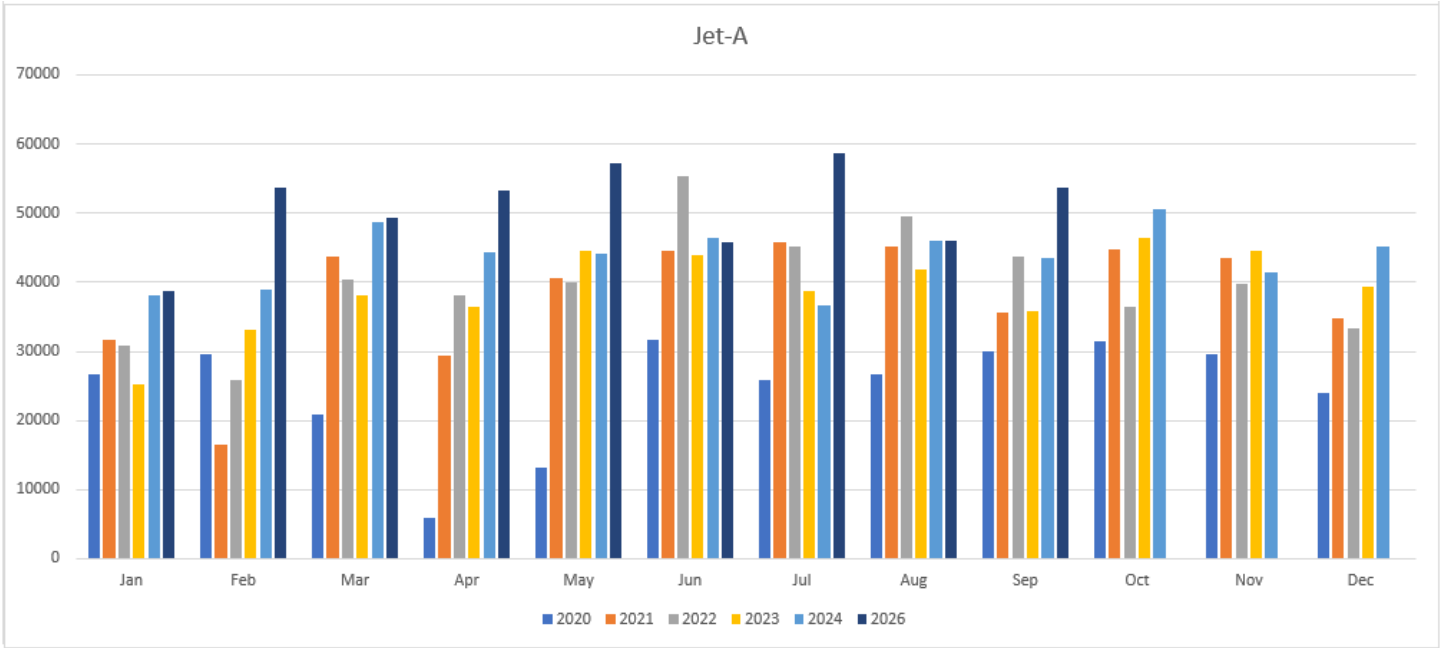
Jet-A: 52,696 Gallons Up 2.01% from September 2025 (+1061 Gallons)

100LL: 8,784.94 Gallons Up 9.08% from September 2025 (+797.78 Gallons)

September 2024 Summit Fuel Sales

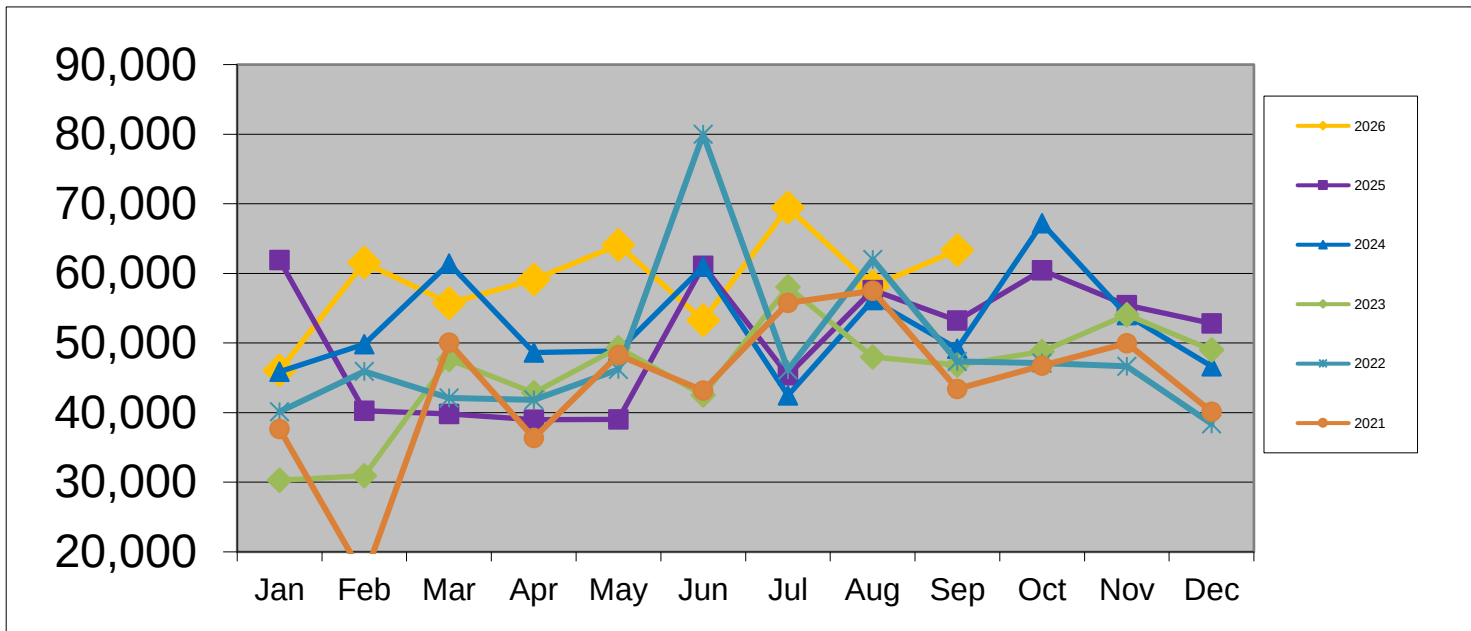
Jet-A: 43,545 Gallons

Avgas: 11461.4 Gallons



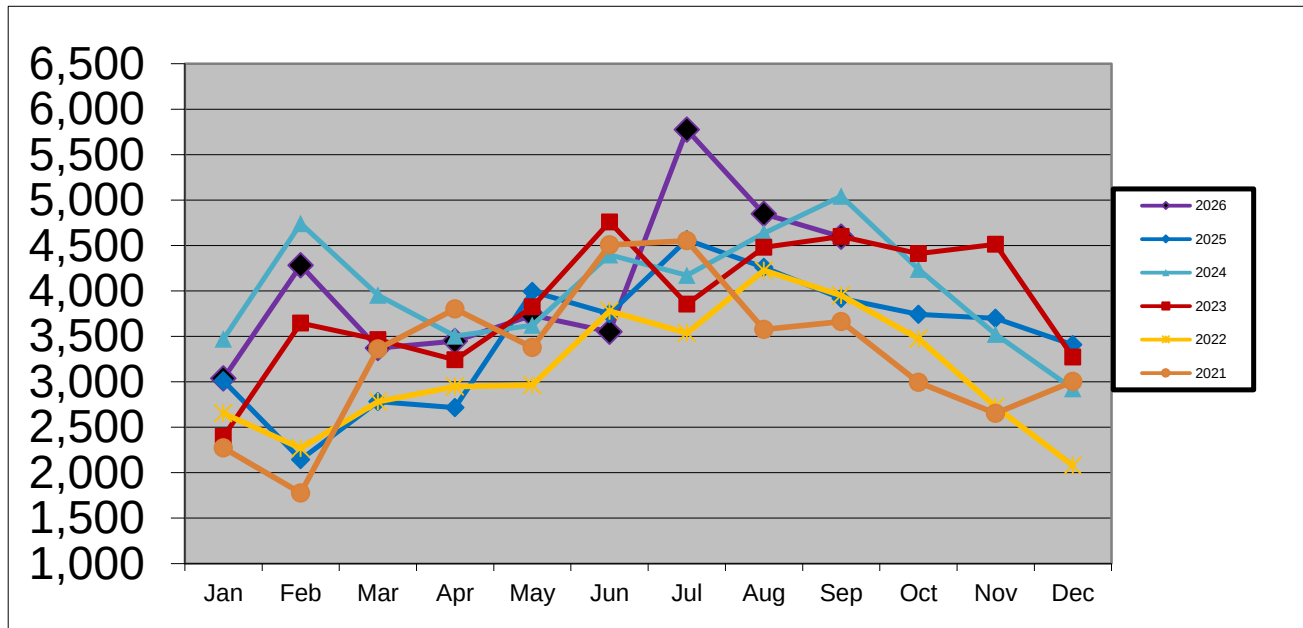
City of Springdale Municipal Airport Commission
Gallons of Fuel Purchases

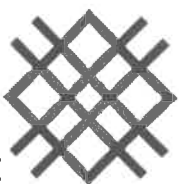
	2026	2025	2024	2023	2022	2021
Jan	46,062	61,914	45,869	30,294	40,150	37,651
Feb	61,564	40,252	49,853	30,922	45,911	16,370
Mar	55,734	39,811	61,414	47,644	42,119	50,083
Apr	59,119	38,988	48,648	42,841	41,821	36,375
May	64,067	39,016	48,886	49,340	46,214	48,288
Jun	53,286	61,100	60,959	42,512	79,971	43,149
Jul	69,454	45,357	42,476	58,080	46,170	55,781
Aug	58,148	57,582	56,192	47,993	62,004	57,499
Sep	63,340	53,253	49,190	46,835	47,364	43,410
Oct		60,446	67,187	48,792	47,144	46,737
Nov		55,449	53,997	54,070	46,667	49,989
Dec		52,803	46,644	48,995	38,399	40,150
Totals	530,774	605,971	631,315	548,318	583,934	525,482



**Springdale Municipal Airport
Total Operations**

	2026	2025	2024	2023	2022	2021
Jan	3,037	3,010	3,471	2,398	2,653	2,272
Feb	4,282	2,145	4,740	3,647	2,268	1,777
Mar	3,371	2,781	3,955	3,465	2,781	3,361
Apr	3,448	2,717	3,502	3,241	2,947	3,800
May	3,733	3,993	3,622	3,824	2,963	3,379
Jun	3,550	3,749	4,396	4,759	3,778	4,507
Jul	5,773	4,563	4,171	3,853	3,538	4,552
Aug	4,848	4,258	4,634	4,479	4,226	3,576
Sep	4,595	3,916	5,043	4,598	3,951	3,662
Oct		3,743	4,237	4,409	3,473	2,995
Nov		3,700	3,522	4,513	2,725	2,653
Dec		3,407	2,924	3,273	2,078	3,005
Totals	36,637	41,982	48,217	46,459	48,482	39,539





CITY OF SPRINGDALE

201 SPRING STREET

SPRINGDALE, AR 72764

479-750-8118

*** CUSTOMER RECEIPT ***

Batch ID: CITYCLERK

10/05/26 01

Receipt no:

7963

Type Svcd Description

Amount

41

AP-FUEL FLOWAGE FEES

\$7789.03

SUMMIT AVIATION

OTHER INCOME / FUEL 40101103690000

FUEL FLOWAGE OCTOBER 2026

70298G X .11 =\$7732.78+\$156.25

TIE DOWNS

JV

CK Ref#:

5134

\$7789.03

Total Payment:

\$7789.03

Trans date: 10/05/26

Time: 14:44:56

THANK YOU FOR YOUR PAYMENT

**City of Springdale
Airport Commission
Balance Sheet
September 30, 2026**

Assets

Current Assets

Cash in bank	\$ 1,054,978
Accounts receivable, net	56,578
Allowance for doubtful accounts	(5,680)
Prepaid assets	427
Other assets	<u>1,977</u>

Total Current Assets 1,108,281

Capital Assets

Land	3,297,658
Land improvements	13,053,210
Buildings	5,859,242
Machinery and equipment	1,101,627
Construction in progress	2,484,779
Less accumulated depreciation	<u>(10,867,904)</u>

Total Capital Assets, net of accumulated depreciation 14,928,612

Total Assets \$ 16,036,893

Liabilities and Fund Balance

Liabilities

Salaries payable	\$ -
Accounts payable	(0)
Due to other funds	525,740
Compensated absences	9,360
Customer deposits	600
Unearned revenue - hangar rent	47,292
Other Liabilities	<u>13,305</u>

Total Liabilities 596,296

Fund Balance 15,440,597

Total Liabilities and Fund Balance \$ 16,036,893

CITY OF SPRINGDALE
Airport Commission
2026 Revenues and Expenditures

	January	February	March	April	May	June	July	August	September	Year to Date	2025 Total	2024 Total	2023 Total
Revenue													
Washington County Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,384	\$ 3,384	\$ 25,954	\$ 58,844	\$ 27,816
Springdale Sales Tax	-	-	-	-	-	4,940	5,868	4,861	6,235	21,905	45,065	72,169	43,453
Ramp Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Hangar Rent	38,993	37,905	40,235	45,488	46,604	48,911	47,109	48,908	45,443	399,597	454,859	414,357	347,303
Terminal Rent	3,153	3,153	3,153	3,153	3,152	3,153	3,153	3,153	3,153	28,376	36,596	37,790	34,660
Ground Lease	186	244	244	244	302	302	302	1,074	(3,155)	(257)	2,868	1,700	937
Through Fence Revenues	-	-	-	-	-	-	22,572	-	-	22,572	18,530	18,530	18,530
Fuel Flowage Fees	5,929	5,181	6,811	6,456	7,110	6,190	6,187	8,994	5,697	58,555	66,528	65,863	53,202
Miscellaneous	-	-	-	-	-	-	-	-	-	-	1,345	-	-
Operating Revenue	48,261	46,483	50,443	55,341	57,169	63,496	85,191	66,991	60,758	534,132	651,745	669,252	525,891
Insurance Recoveries	-	-	-	-	-	119,365	-	-	-	119,365	1,876,793	-	39,290
Federal Grants	-	-	-	2,519	-	-	9,721	-	-	12,240	1,116,398	293,227	599,574
State Grants	-	-	-	-	-	-	-	-	-	-	97,304	-	-
Grant Revenue	-	-	-	2,519	-	-	9,721	-	-	12,240	1,213,703	293,227	599,574
Total Revenue	\$ 48,261	\$ 46,483	\$ 50,443	\$ 57,860	\$ 57,169	\$ 63,496	\$ 94,912	\$ 66,991	\$ 60,758	\$ 546,372	\$ 1,865,447	\$ 962,479	\$ 1,125,465
Expenditures													
Regular Salaries	\$ 7,553	\$ 8,862	\$ 8,862	\$ 8,862	\$ 8,862	\$ 8,862	\$ 13,294	\$ 8,862	\$ 8,862	\$ 82,884	\$ 77,295	\$ 76,353	\$ 64,593
Overtime	1,139	1,579	155	357	171	79	486	-	8	3,974	6,153	3,200	676
Bonuses	-	-	-	300	-	-	-	-	-	300	400	38	113
Sick Leave Bonuses	-	-	-	-	-	-	-	-	-	-	914	906	-
Incentive Pay	27	75	75	75	75	75	75	75	75	627	554	75	-
FICA/Medicare	645	744	635	673	636	629	999	623	640	6,223	6,245	5,960	4,818
Insurance	594	1,662	1,662	1,662	1,662	1,662	1,728	1,662	1,662	13,959	7,863	6,319	5,890
Pensions	531	626	626	626	626	626	936	626	626	5,846	4,641	4,367	3,876
Workers' Compensation	104	125	113	115	113	113	171	112	112	1,078	1,307	1,222	1,074
Uniforms	35	48	36	36	53	59	74	330	330	1,001	1,187	1,676	204
Control Tower Operations	-	-	-	-	-	-	-	-	-	-	34,833	139,921	31,425
Water & Sewer	270	275	318	318	359	325	423	565	618	3,471	3,482	2,959	1,714
Maintenance Bldg. & Grounds	13,655	4,209	8,715	177,020	57,272	2,284	22,533	8,726	5,639	300,052	128,663	58,521	103,616
Vehicle Maintenance	-	262	844	1,454	212	32	683	10	68	3,567	1,533	5,911	1,156
Equipment Maintenance	-	-	-	288	770	947	2,246	-	-	4,251	12,295	6,041	9,818
Office Supplies & Postage	-	16	13	-	-	-	-	15	136	180	175	652	-
Natural Gas	1,702	2,488	1,836	719	354	257	229	278	252	8,115	7,799	11,142	6,249
Electricity	2,857	134	3,484	3,410	6,824	4,459	5,204	5,716	6,158	38,247	32,980	39,843	30,295
Gasoline	-	609	248	401	478	552	2,167	484	434	5,372	5,240	4,994	8,752
Travel & Training	-	375	1,340	1,492	-	-	-	205	505	3,917	2,523	-	332
Miscellaneous	170	170	170	170	170	170	170	198	170	1,557	2,120	6,447	4,515
Property Taxes	-	-	-	-	-	-	-	-	-	-	28,240	26,180	21,001
Operating Expenditures	29,281	22,259	29,132	197,979	78,637	21,131	51,418	28,488	26,295	484,620	411,941	440,161	337,364
Hall Damage Repairs	-	-	-	-	400,179	144,659	179,493	12,516	29,279	-	-	-	-
Engineering	8,970	-	32,765	37,041	50,740	19,929	-	11,746	29,279	181,192	34,882	48,817	36,505
Other Professional Services	-	-	-	453	-	43,429	1,729	396	(91,784)	(45,777)	-	47,104	8,918
Land Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-
Improvements	-	-	-	-	-	-	-	-	3,000	3,000	-	-	-
Taxiway Improvements	-	-	-	-	-	-	0	-	-	-	-	15,525	659,896
Powell Hangar AP2301	-	-	-	-	-	-	-	-	-	-	735,774	-	-
Tower Rehab	-	-	-	52,250	76,552	-	-	23,875	-	152,678	275,375	-	-
Hangers	-	-	-	-	-	-	-	-	-	-	-	582,793	-
ASG Runway	-	-	-	-	-	-	-	-	-	-	-	26,500	-
Runway Rehab AP2501	-	48,892	-	-	-	-	-	-	-	48,892	1,006,047	-	-
Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Expenditures	8,970	48,892	32,765	89,744	527,472	208,017	181,222	48,533	(59,504)	319,985	2,063,763	1,483	6,166
Total Expenditures	\$ 38,250	\$ 71,151	\$ 61,898	\$ 287,724	\$ 606,109	\$ 229,148	\$ 232,640	\$ 77,021	\$ (33,210)	\$ 804,605	\$ 2,481,705	\$ 1,162,382	\$ 1,545,544
Excess Receipts Over (Under) Expenditures	\$ 10,010	\$ (24,668)	\$ (11,455)	\$ (229,863)	\$ (548,940)	\$ (165,652)	\$ (137,728)	\$ (10,031)	\$ 93,967	\$ (258,233)	\$ 1,060,536	\$ (199,903)	\$ (380,789)

CITY OF SPRINGDALE
AIRPORT ACCOUNTS RECEIVABLE
AGING REPORT - 10/06/2026

CUST ID	HANGAR NUMBER	NAME	TOTAL	NOT YET DUE	1 - 30 DAYS DUE	31 - 60 DAYS DUE	61 - 90 DAYS DUE	OVER 90 DAYS DUE
HANGAR LEASE								
44	509	JUSTIS, JEFF - #509	205.00	205.00	-	-	-	-
70	807	JEFF RHODES - #807	617.40	294.00	294.80	28.60	-	-
505	401	STULTS, CARL - #401	139.00	139.00	-	-	-	-
1015	806	CRAWFORD, SHANE - #806	294.00	294.00	-	-	-	-
1691	8	BRAIN, JAMES - # 008	220.00	220.00	-	-	-	-
1904	301	MONGER, KENNY - #301	184.00	184.00	-	-	-	-
2036	10A	ARH AVIATION	2,341.00	2,341.00	-	-	-	-
2087	701	STURM, STEVE - #701	148.00	148.00	-	-	-	-
2088	702	STURM, STEVE - #702	283.00	283.00	-	-	-	-
2206	1201	CRAWFORD, SHANE - 1201	398.00	398.00	-	-	-	-
2225	116	ARH AVIATION- #116	200.00	200.00	-	-	-	-
2260	001	TISDALE-001, JUSTIN	704.00	220.00	264.00	220.00	-	-
2288	503	BEACON AVIATION FLIGHT	205.00	205.00	-	-	-	-
2298	808	WILLIAMS, ALONZO	294.00	294.00	-	-	-	-
2313	801/803	ARKANSAS HELICOPTERS	577.00	577.00	-	-	-	-
2327	004	MIKE GAWF	220.00	220.00	-	-	-	-
TOTAL DUE			8,954.30	8,146.90	558.80	248.60	-	-
			100.00%	90.98%	6.24%	2.78%	0.00%	0.00%
AIRPORT TERMINAL								
2043	CAFÉ	ALBATROSS BAR & GRILL	2,160.00	-	-	-	-	2,160.00
2134	CAFÉ	FLIGHTLINE BAR & GRILL	1,440.00	-	-	-	-	1,440.00
2176	CAFÉ	COWBOY DINER	1,280.00	-	-	-	-	1,280.00
2176	CAFÉ	MANNY GONZALAS, EL CHEFE	800.00	-	-	-	-	800.00
2259	CAFÉ	AIRMEX LLC, EL HANGAR	400.00	400.00	-	-	-	-
			6,080.00	400.00	-	-	-	5,680.00
THROUGH THE FENCE								
445		CBMS - DEAN MORRIS	1,254.00	-	-	-	1,254.00	-
			1,254.00	-	-	-	1,254.00	-
GRAND TOTAL			16,288.30	8,546.90	558.80	248.60	1,254.00	5,680.00