

**SPRINGDALE AIRPORT COMMISSION
AGENDA**

Thursday, July 16th, 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** – June 18th, 2025 Airport Commission Meeting
Pgs. 1-2
4. **Comments from the Audience**
5. **Faith in Flight event update**– Hannah Quon
6. **Arts One & Springdale Schools Mural discussion** – Anne & Jennifer
7. **Update from Summit Aviation** – Brian Danks, FBO Manager Pgs. 3-4
8. **Report From Garrett Harlan, City Attorney**
9. **Airport Operations Report** – Austin Bersi, Airport Manager Pgs. 5-7
10. **Airport Activity Report** – James Smith, Airport Director Pgs. 8-10
11. **Garver Update** – Greg Thomas
12. **Rules & Regulations discussion** – Mayor Sprouse
13. **Old Business**
14. **Comments from Commissioners**
15. **Adjourn**

If you are unable to attend the meeting, please call 479-750-8110,
or email Kristen Mize @ kmize@springdalear.gov

**SPRINGDALE AIRPORT COMMISSION
MEETING MINUTES**

June 18, 2026

The regular meeting of the Springdale Airport Commission took place on Thursday, June 18, 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
Steve Smith	Mike Gawf
Micah Thomason	

City Staff present:

James Smith	Public Works Director
Austin Bersi	Airport Manager
Sarah Curry	Planning Department, Senior Planner

APPROVAL OF MINUTES

A motion was made to approve the May 21, 2026 minutes by Commissioner Thomason and seconded by Commissioner Gawf. *All voted YES and the motion passed.*

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

FAITH IN FLIGHT SUMMER CAMP – Hannah Quon

Presenting a 3-day summer camp at the airport in partnership with NWA Flying Club. The camp will run in 3-hour days with children ages 8-17 years old.

Chairman Collier instructed Ms. Quon to bring a formal agenda of the camp and will present it for discussion and commissioner vote next month.

UPDATE FROM SUMMIT AVIATION - Brian Danks, FBO Manager

A quote for a dolly was presented but immaterial as it is the owner's responsibility to remove the aircraft from the runway.

Update on city events celebrating Americas 250th is set for July 2nd and July 11th. The City of Springdale has promoted the events. Springdale Police will be present for traffic control. The public will be able to utilize the Jones Elementary Parking lot as excess.

AIRPORT OPERATIONS REPORT - Austin Bersi, Airport Manager

Past due tenant, 0-01 Justin Tisdale will be over 90 days after June.

The irrigation project behind the terminal is at completion.

AIRPORT ACTIVITY REPORT – James Smith, Public Works Director

Fuel sales higher than last year from 39,016 to 64,067 in May.

Operations down this time last year from 3,993 to 3,733.

The planning Department is rapping up review of Perry Chupp's Hanger under the review name Aviation Holdings, LLC.

GARVER UPDATE – Greg Thomas

The strategic plan's final draft is completed and was sent out to the stakeholder group. Final stakeholder meeting is scheduled for July 8th. Greg will incorporate any feedback from this meeting into the final report. A presentation is planned for City Council in August.

Tower Rehab project, Window replacement, Tower Antennas, and Roof are planned to be installed June 27th. After install, Greg will move forward with plumbing upgrades and Tower Beacon replacement.

There is potential for a new City owned hangar location between the Powell hangar and the detention pond. Two grant opportunities are available to pursue, an FFA grant and State ADA grant.

OLD BUSINESS

Mayor Sprouse will be present next month to discuss the Airport Rule's and Regulation's.

Updated hangar leases prepared by Garrett Harlan City Attorney, were discussed by the commissioners.

Ann Jackson Executive Director of Arts One Presents and Jennifer came into discuss a proposed mural to be commissioned for the main entrance of the airport. Chairman Collier asked Ms. Jackson to get on the agenda for next month for discussion and a formal vote.

COMMISSION COMMENTS

No comments from Commissioners.

The meeting was adjourned at 2:18 pm.

Greg Collier, Chairman

Joel Gardner, Vice Chair

Jennifer Vasquez, Recorder

June 2026 Summit Fuel Sales

Jet-A: 45,875 Gallons Down 20% from May (-11,255 Gallons)

100LL: 7,410.62 Gallons Up 6% from May (+437.27 Gallons)

June 2025 Summit Fuel Sales

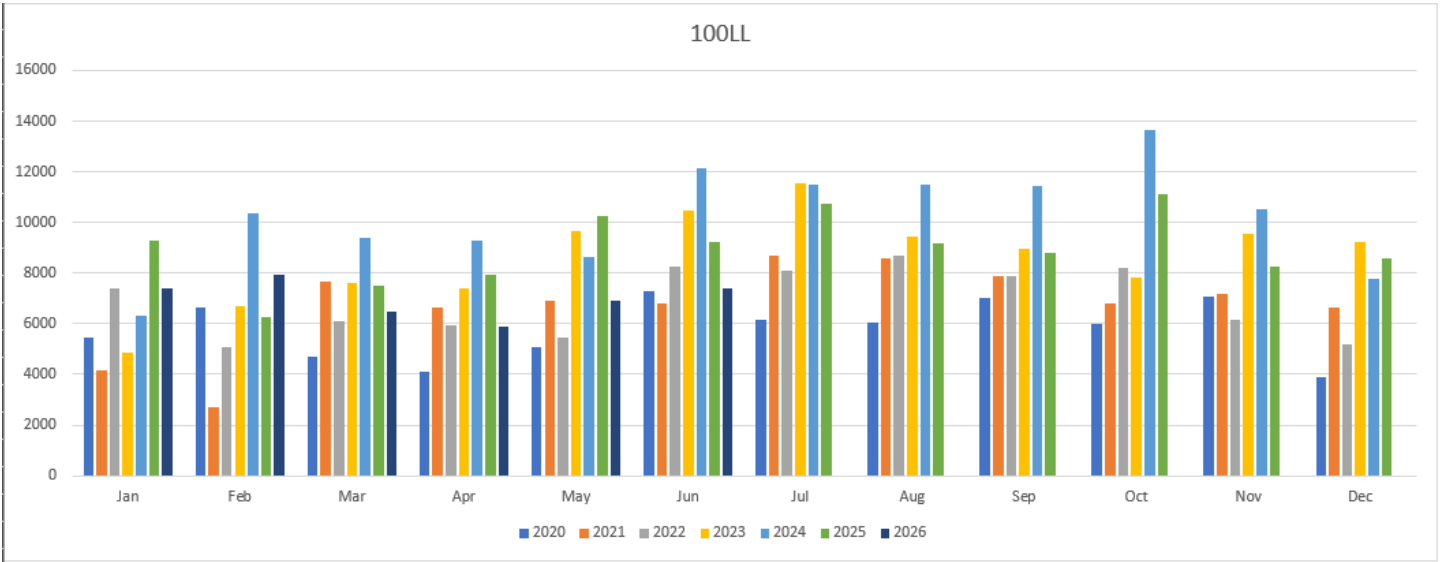
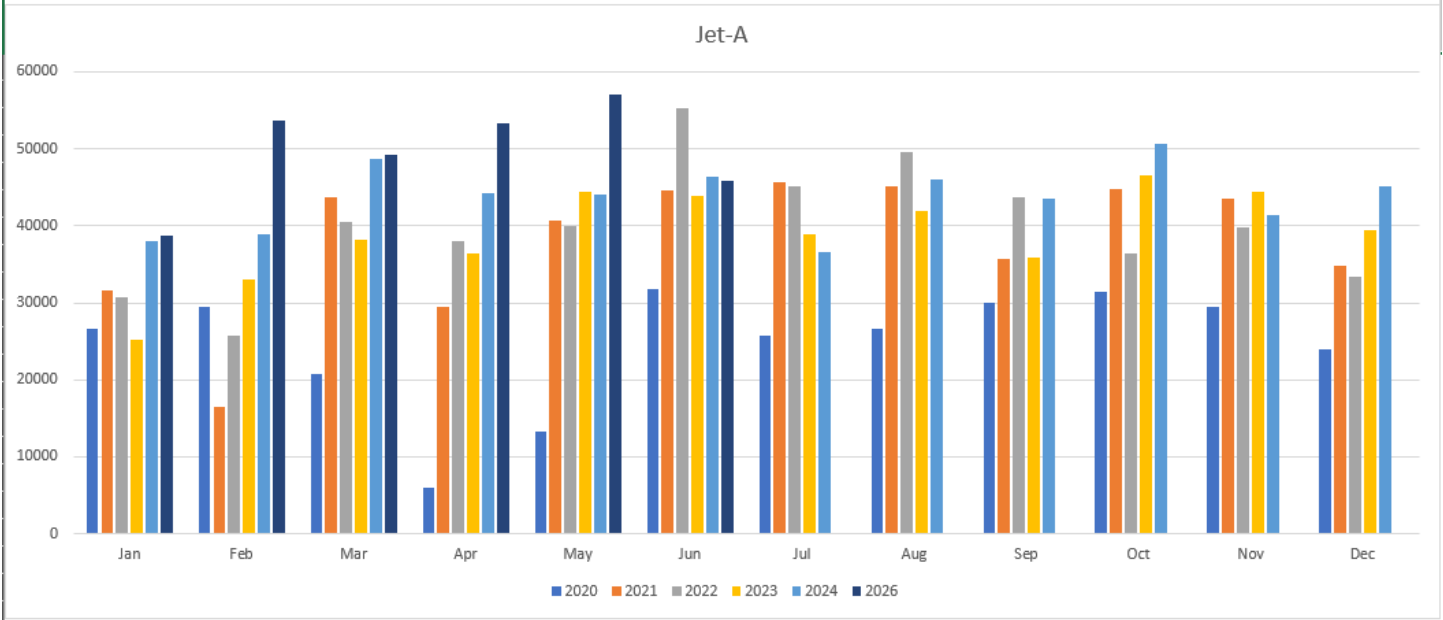
Jet-A: 46,252 Gallons

100LL: 9,204.7 Gallons

June 2024 Summit Fuel Sales

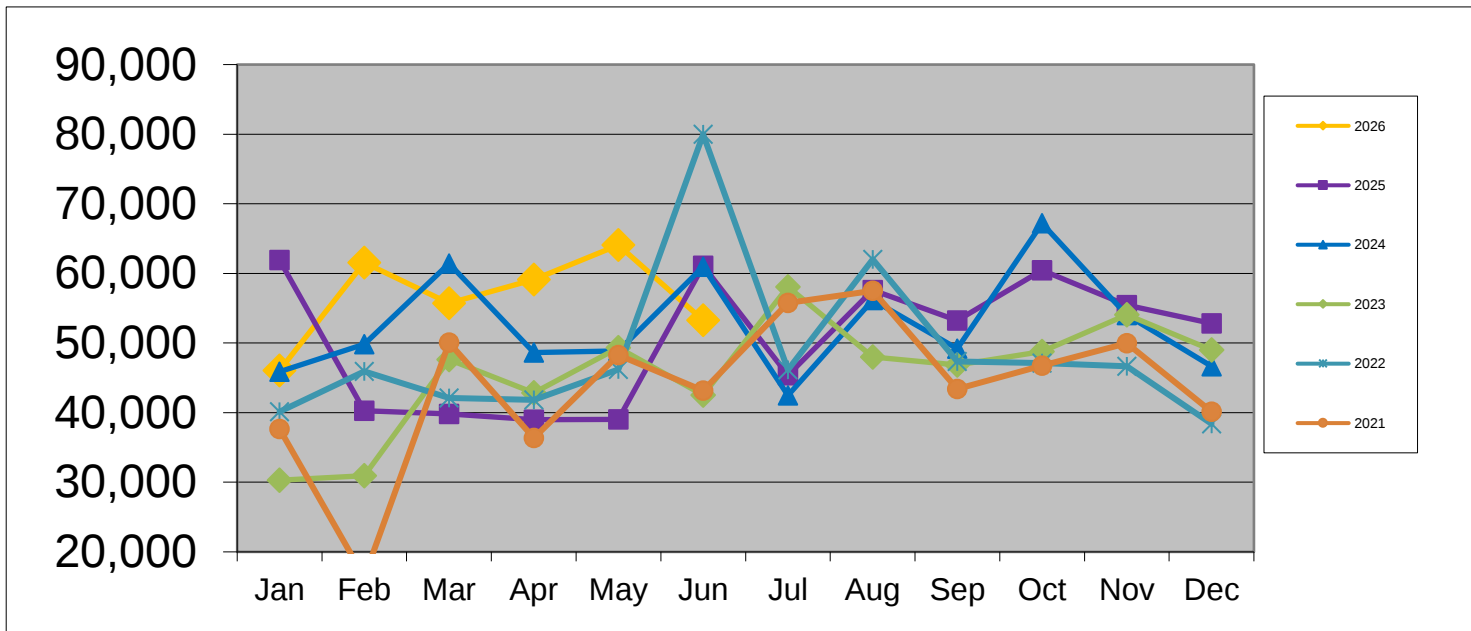
Jet-A: 46,397 Gallons

Avgas: 12,141.56 Gallons



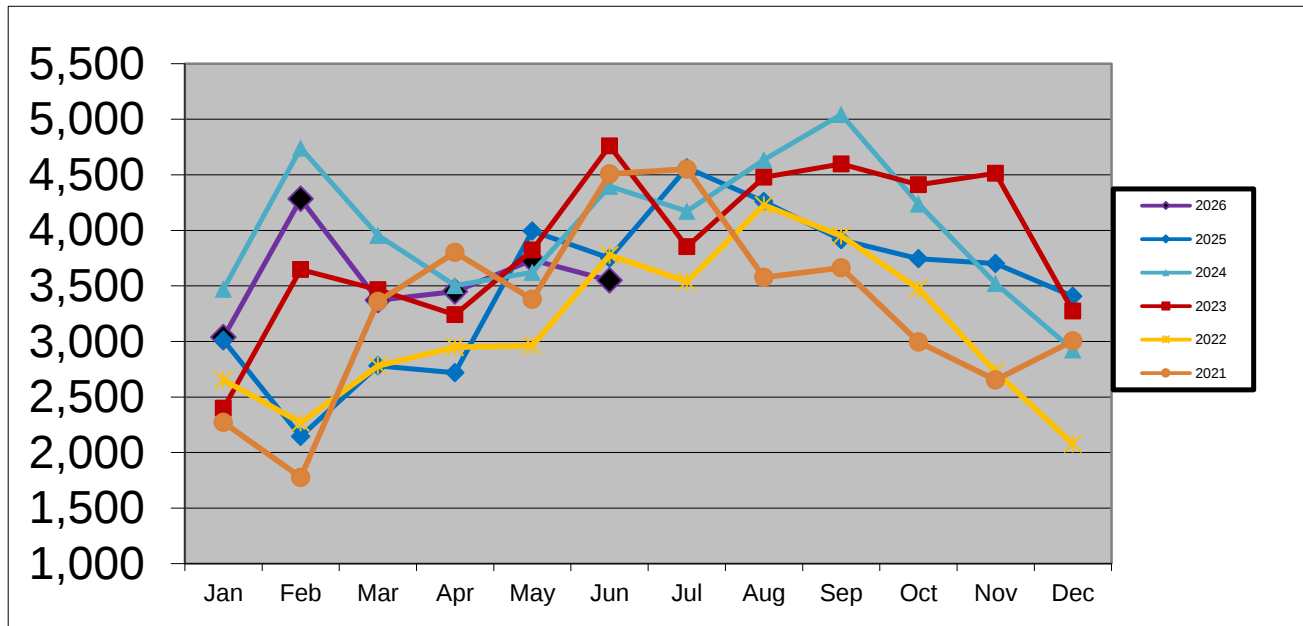
City of Springdale Municipal Airport Commission
Gallons of Fuel Purchases

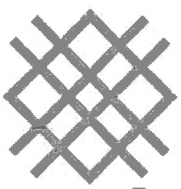
	2026	2025	2024	2023	2022	2021
Jan	46,062	61,914	45,869	30,294	40,150	37,651
Feb	61,564	40,252	49,853	30,922	45,911	16,370
Mar	55,734	39,811	61,414	47,644	42,119	50,083
Apr	59,119	38,988	48,648	42,841	41,821	36,375
May	64,067	39,016	48,886	49,340	46,214	48,288
Jun	53,286	61,100	60,959	42,512	79,971	43,149
Jul		45,357	42,476	58,080	46,170	55,781
Aug		57,582	56,192	47,993	62,004	57,499
Sep		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	339,832	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		4,563	4,171	3,853	3,538	4,552
Aug		4,258	4,634	4,479	4,226	3,576
Sep		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	21,421	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 7/08/26 01 Receipt no: 5821

Type	SvcCd	Description	Amount
41	AP-FUEL	FLOWAGE FEES	\$6186.72

SUMMIT AVIATION
OTHER INCOME / FUEL 40101103690000
FUEL FLOWAGE JULY 2026
54,652 GAL @ .11=
\$6011.72+ \$175 RAMP FEES

CK Ref#: 5097 \$6186.72
Total payment: \$6186.72
Trans date: 7/08/26 Time: 14:44:21

THANK YOU FOR YOUR PAYMENT

COPY

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

Assets

Current Assets

Cash in bank	\$ 1,481,438
Accounts receivable, net	259,254
Allowance for doubtful accounts	(5,680)
Prepaid assets	822
Other assets	<u>1,977</u>

Total Current Assets	1,737,812
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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	<u>14,928,612</u>
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Total Assets	<u><u>\$ 16,666,424</u></u>
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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
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Fund Balance	<u>16,070,128</u>
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Total Liabilities and Fund Balance	<u><u>\$ 16,666,424</u></u>
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**CITY OF SPRINGDALE
AIRPORT ACCOUNTS RECEIVABLE
AGING REPORT - 7/1/2026**

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	588.00	294.00	294.00	-	-	-
443	FENCE	GEORGE'S	2,508.00	2,508.00	-	-	-	-
445	FENCE	CBMS-DEAN MORRIS	1,254.00	1,254.00	-	-	-	-
446	FENCE	MAXS AVIATION	1,254.00	1,254.00	-	-	-	-
454	FENCE	THOMPSON FAMILY VENTURE	1,254.00	1,254.00	-	-	-	-
832	FENCE	IRON EAGLE, LLC	1,254.00	1,254.00	-	-	-	-
1015	806	CRAWFORD, SHANE - #806	294.00	294.00	-	-	-	-
1364	FENCE	KIRK ELSASS	1,254.00	1,254.00	-	-	-	-
1368	FENCE	GOSHEN AVIATION	1,254.00	1,254.00	-	-	-	-
1566	FENCE	BRUNNER AND LAY	1,254.00	1,254.00	-	-	-	-
1624	FENCE	CAM AVIATION, LLC	1,254.00	1,254.00	-	-	-	-
1630	RM 208	DON COPE	153.00	153.00	-	-	-	-
1642	FENCE	ROBERT SQUIRES	1,254.00	1,254.00	-	-	-	-
1671	FENCE	PATRICK CAMERON	1,254.00	1,254.00	-	-	-	-
1675	FENCE	PHILLIP THOMPSON	1,254.00	1,254.00	-	-	-	-
1685	FENCE	CR CRAWFORD	1,254.00	1,254.00	-	-	-	-
1812	FENCE	DAVID SLOAN	1,254.00	1,254.00	-	-	-	-
1872	FENCE	JRG HOLDINGS, LLC	1,254.00	1,254.00	-	-	-	-
1972	205	LIPSMAYER, JASON - #205	176.00	176.00	-	-	-	-
2085	306	JERNIGAN, JAMES - #306	184.00	184.00	-	-	-	-
2129	609	STILL, GARY	301.00	301.00	-	-	-	-
2136	302	KUHNS, BART	184.00	184.00	-	-	-	-
2149	FENCE	SAM'S AIR MAINT SHOP	1,254.00	1,254.00	-	-	-	-
2206	1201	CRAWFORD, SHANE - 1201	398.00	398.00	-	-	-	-
2209	1206	SWEET, KIM-TAILWHEEL	398.00	398.00	-	-	-	-
2219	108	HOLT, 1-08EDDIE & JUDY	14.00	14.00	-	-	-	-
2225	116	ARH AVIATION- #116	200.00	200.00	-	-	-	-
2291	403	JOE DILLARD & TIM WYLER	253.00	253.00	-	-	-	-
2298	808	WILLIAMS, ALONZO	294.00	294.00	-	-	-	-
2318	FENCE	DELTA MIKE LLC / DENNIS MOORE	1,254.00	1,254.00	-	-	-	-
TOTAL DUE			26,214.00	25,920.00	294.00	-	-	-
			100.00%	98.88%	1.12%	0.00%	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
GRAND TOTAL			32,294.00	26,320.00	294.00	-	-	5,680.00

CITY OF SPRINGDALE
Airport Commission
2026 Revenues and Expenditures

	January	February	March	April	May	June	Year to Date	2025 Total	2024 Total	2023 Total
Revenue										
Washington County Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,954	\$ 58,844	\$ 27,816
Springdale Sales Tax	-	-	-	-	-	4,940	4,940	45,065	72,169	43,453
Federal Grants	-	-	-	2,519	-	-	2,519	1,116,398	293,227	599,574
State Grants	-	-	-	-	-	-	-	97,304	-	-
Hangar Rent	38,993	37,905	40,235	45,488	46,604	48,911	258,137	454,859	414,357	347,303
Terminal Rent	3,153	3,153	3,153	3,153	3,152	3,153	18,917	36,596	37,790	34,650
Ground Lease	186	244	244	244	302	302	1,521	2,868	1,700	937
Through Fence Revenues	-	-	-	-	-	-	-	18,530	18,530	18,530
Fuel Flowage Fees	5,929	5,181	6,811	6,456	7,110	6,190	37,677	66,528	65,863	53,202
Miscellaneous	-	-	-	-	-	-	-	1,345	-	-
Insurance Recoveries	-	-	-	-	-	119,365	119,365	1,676,793	-	39,290
Total Revenue	\$ 48,261	\$ 46,483	\$ 50,443	\$ 57,860	\$ 57,169	\$ 182,862	\$ 443,077	\$ 3,542,241	\$ 962,479	\$ 1,164,755
Expenditures										
Regular Salaries	\$ 7,553	\$ 8,862	\$ 8,862	\$ 8,862	\$ 8,862	\$ 8,862	\$ 51,865	\$ 77,295	\$ 76,353	\$ 64,593
Overtime	1,139	1,579	155	357	171	79	3,480	6,153	3,200	676
Bonuses	-	-	-	300	-	-	300	400	38	113
Sick Leave Bonuses	-	-	-	-	-	-	-	914	906	-
Incentive Pay	27	75	75	75	75	75	402	554	75	-
FICA/Medicare	645	744	635	673	636	629	3,961	6,245	5,960	4,818
Insurance	594	1,662	1,662	1,662	1,662	1,662	8,906	7,863	6,319	5,890
Pensions	531	626	626	626	626	626	3,659	4,641	4,367	3,876
Workers' Compensation	104	125	113	115	113	113	683	1,307	1,222	1,074
Uniforms	35	48	36	36	53	59	267	1,187	1,676	204
Engineering	8,970	-	32,765	37,041	50,740	19,929	149,446	34,882	48,817	36,505
Other Professional Services	-	-	-	453	-	43,429	43,882	-	47,104	8,918
Control Tower Operations	-	-	-	-	-	-	-	34,833	139,921	31,425
Water & Sewer	270	275	318	318	359	325	1,865	3,482	2,959	1,714
Maintenance Bldg. & Grounds	13,655	4,209	8,715	177,020	57,272	2,284	263,154	128,663	58,521	103,616
Hail Damage Repairs	-	-	-	-	400,179	144,659	-	-	-	-
Vehicle Maintenance	-	262	844	1,454	212	32	2,805	1,533	5,911	1,156
Equipment Maintenance	-	-	-	288	770	947	2,005	12,295	6,041	9,618
Office Supplies & Postage	-	16	13	-	-	-	29	175	652	-
Natural Gas	1,702	2,488	1,836	719	354	257	7,356	7,799	11,142	6,249
Electricity	2,857	134	3,484	3,410	6,824	4,459	21,169	32,980	39,843	30,295
Gasoline	-	609	248	401	478	552	2,287	5,240	4,994	8,752
Travel & Training	-	375	1,340	1,492	-	-	3,207	2,523	-	332
Miscellaneous	170	170	170	170	170	170	1,019	2,120	6,447	4,515
Property Taxes	-	-	-	-	-	-	-	28,240	26,180	21,001
Taxiway Improvements	-	-	-	-	-	-	-	735,774	15,525	659,896
Powell Hangar AP2301	-	-	-	-	-	-	-	275,375	-	-
Tower Rehab	-	-	-	52,250	76,552	-	128,802	-	582,793	-
Hangers	-	-	-	-	-	-	-	-	26,500	-
ASG Runway	-	-	-	-	-	-	48,892	1,006,047	-	-
Runway Rehab AP2501	-	48,892	-	-	-	-	-	17,685	-	-
Equipment	-	-	-	-	-	-	-	-	1,483	-
Total Expenditures	\$ 38,250	\$ 71,151	\$ 61,898	\$ 287,724	\$ 606,109	\$ 229,148	\$ 749,442	\$ 2,481,705	\$ 1,162,382	\$ 1,545,544
Excess Receipts Over (Under) Expenditures	\$ 10,010	\$ (24,668)	\$ (11,455)	\$ (229,863)	\$ (548,940)	\$ (46,286)	\$ (306,365)	\$ 1,060,536	\$ (199,903)	\$ (380,789)