

**SPRINGDALE AIRPORT COMMISSION
AGENDA**

**Thursday, October 21, 2021
1:00 p.m.**

*Tiered Training Room – 2nd Floor
New Criminal Justice Building*

1. Call to Order - Chairman Neil Johnson
2. Roll Call
3. Approval of Minutes – September 16, 2021 Commission Meeting **Pg. 2 - 5**
4. Comments from Audience
5. New Commissioner Applicants:
 Morris, **Pgs. 6 – 8**; Coleman, **Pgs. 9 – 12**; McAhren **Pgs. 13 - 16**
6. Update from Summit Aviation – Daniel Hughes, Manager
7. Report from Ernest Cate, City Attorney
8. Airport Operations Report (hanger rent, maintenance, etc.) – Laura Meyers, Airport Supt.
9. Airport Activity Report (hanger rent increases, fuel sales, operations, revenues & expenditures,) – Wyman Morgan, Director of Administration & Financial Services. **Pgs. 17 - 21**
10. Garver Update – Greg Thomas, Adam White
 - FAA Six Year Capital Improvement Projects
11. Old Business
12. Comments from Commissioners
13. Adjourn



If you are unable to attend the meeting, please call - 750-8114. Thank You!

SPRINGDALE AIRPORT COMMISSION
MEETING MINUTES
September 16, 2021

The regular meeting of the Springdale Airport Commission took place on Thursday, September 16, 2021 in the Tiered Training Room in the Criminal Justice Building.

1. Chairman Neil Johnson called the meeting to order at 1:01 p.m.

2. Roll call was answered by:

Neil Johnson	✓
Greg Collier	✓
Steve Smith	✓
Bill Schoonover	✓
Micah Thomason	✓
Joel Gardner	unable to attend

City Staff present:

Wyman Morgan,	Administration & Financial Services Dir.
Colby Fulfer,	Chief of Staff, Mayor's Office
Ernest Cate,	City Attorney
Laura Meyers,	Airport Manager
Beth Parnell,	Airport Commission Secretary, Mayor's Office

3. **COMMENTS FROM AUDIENCE**

No comments from the audience.

4. **UPDATE FROM SUMMIT AVIATION – Daniel Hughes, Mgr.**

Daniel reported the August Jet fuel sales were 45,176 gallons sold which was down only 1% from July which was 45,699. AvGas sales increased substantially in August to 8,609 gallons sold which is a 21% increase over July.

As requested at the August meeting Daniel submitted a proposal to add a five year option to the FBO contract that Summit has with the City. Summit is in the 6th year of the five year option. His proposal included: an extra \$0.01 per gallon lease rate; renovation of the current classroom for a Pilot Lounge; purchase of a new Ground Power Unit – JetEx 6400 GPU, AERO JetGo 400 GPU; and a Kubota 4 seat Side by Side. With the lease rate increase of \$0.01 per gallon and projected increase in fuel sales, the Airport would receive an additional \$66,394.49 from 2022-2036. The proposal is to add an additional five years to the current contract which is in its 9th year which would put the time frame back to the original fifteen years.

Commissioner Thomason pointed out after much deliberation the Commission had put forward the current contract which is a five year lease with an extension after each five years for a total of fifteen years. Commissioner Smith said with Covid we are more uncertain of the future and this is our new reality. Summit is also looking at the Covid business outlook, to better secure Summit's future in planning regarding increased personnel pay, large purchases, and insurance increases. No vote was taken and it was suggested the Commission revisit the subject at the next renewal in five years.

5. **APPROVAL OF MINUTES**

Chairman Johnson asked for a motion to approve the minutes from the August 19, 2021 meeting. **A motion was made to approve the minutes as presented by Commissioner Thompson. The motion was seconded by Commissioner Smith. All approved.**

6. **COMMENTS FROM CITY ATTORNEY ERNEST CATE**

City Attorney Cate had no updates to present.

7. **AIRPORT OPERATIONS REPORT (hangar rent, maintenance, etc.) by Laura Meyers, Airport Supt, James Smith, Mgr.**

Airport Superintendent Laura Myers noted everything has been moving smoothly. They are dealing with maintenance as it comes up. She does not have any quotes for new equipment yet as was discussed in the previous meeting. They have been discussing what is needed and the state of the current equipment. Mowing was still necessary, mainly trimming and keeping up with the weeds.

Commissioner Thomason wanted to know if anything could be done about the state of the dirty carpet on the stairs in the Terminal Building. Laura said she was getting an estimate from a carpet cleaner. It was suggested if cleaning didn't improve the steps, replacing the surface to something more durable might be necessary, possibly carpet tiles or something else. Laura noted it would need to be something to prevent slipping.

Commissioner Collier asked about the restaurant and signage. Laura reported business fluctuates from day to day. The restaurant has a consistent schedule: Tuesday through Friday; Saturdays from 9:00 to 4:00 pm. The restaurant's name is listed on the marquee on Powell Street and there is a tri-pod with the daily menu in the Terminal. In order for him to put something on the fence he would have to talk with the FAA.

According to Laura, the waiting list for hangars is sixty-eight for enclosed hangars and seven for the open T-hangars. Raising the rent would not deter the present renters as they have nowhere else to go. All the other municipal airports in the area have waiting lists also. When one airport raises the rent, the others will follow. For raising the rent, Chairman Johnson asked if it should be a percentage across the board or a dollar amount according to the hangar style. Laura is not sure what the pricing system is now; is it the location of the hangar; access to the taxiway; style of doors; square footage; hangar age? Commissioner Thomason suggested we need to be more uniform in the pricing of the hangars. Wyman said what he tried to do is get the price of the sq. footage of comparable hangars. Rolling doors are a little bit cheaper than power doors. Newer hangars are more expensive. We rent per square foot and try to get that because there are several different sizes. The hangar lease requires us to give them a 3-month notice before we raise the rent. If we raise it, he would like to target April 1st of 2022. Because there are 95 hangars, it will take a while to draft 95 letters and make sure they are all delivered. Chairman Johnson noted the 3-month notice would need to go out the first of January. Wyman is also proposing to raise the Through-the-Fence rent \$80. We would need to finalize the new rates before the end of the year. Wyman estimates it would generate an extra \$24,000 for the airport. It was suggested we revisit the subject at the October meeting.

8. **AIRPORT ACTIVITIES REPORT (operations, fuel sales revenues & expenditures) by Wyman Morgan, Director of Admin. & Financial Services.**

Wyman reported we still have some cash in the account but will be using some of it for matching funds with the State grant that the Airport received. We should get some additional money from the grant that was partially restricted for contract tower costs, and we should get another \$57,000 with an official announcement in the next week or two. There is also to be an official announcement on the taxi-way.

9. **Update from Garver – by Garver Engineers, Greg Thomas**

Greg Thomas with Garver reviewed the ongoing projects as follow:

East Side Hangar Project: The City has approved \$700,000 of funding for the hangar and the site development of the project, apron, grading and sitework associated with that. The matching funds are going to be about \$18,000 which the Airport Commission will cover. There will be a pre-construction meeting with APAC, the site developer. They have already removed a few trees and will get started with the water line and other larger items associated with the project. The sitework is expected to be wrapped up before winter. The Hangar project with Oelke Construction will take about 26 weeks to manufacture the steel building due to the current shortages, fuel and shipping. It will be spring before they can get started with the hangar building.

Hangar Construction on Powell Street. (SW Corner): Garver met with Oelke to discuss the hangar slab and steel already in place. Laura, Adam, Greg and the City Building Inspector, as well as Oelke personnel identified some concerns especially with the steel exposed to the elements for so long. There will need to be an evaluation by a structural engineer and oversight from the previous planning of the project that includes getting a water line extension for a fire hydrant to make sure the hangar is up to code. Garver will get an estimate from Oelke over the next month and will continue coordinating with SWU, SWEPCO and the Planning Department to get the approval and permits needed to get the project going. Oelke will have an estimate by the next Commission meeting and the Commission can discuss how to move forward. Garver will breakdown the estimate so it can be known what items are necessary and what can be cut. There will need to be an apron constructed, along with sitework and drainage improvements. A water line extension and a detention pond will be required. Garver will get the estimate from Oelke with all that will be needed so there will be a number that can be reviewed. There was a plan for a water hydrant but was never installed. That has been identified as something that needs to be installed for this project.

Oelke is planning to look at the materials on site and at Public Works to determine if we have everything to build the hangar. If not, we will have to determine what additional materials will be needed to complete the structure. Oelke will have that information for the next Commission meeting. There is also a concern about the condition of the foundation. There has been some ponding issues on the foundation. It was too flat and the water doesn't run off as it should. There are also signs of weathering as it has been exposed to the elements for two and one-half years. The plan for moving forward is to grind it so it does drain properly, and then seal it so that any sort of weathering is covered with the seal coat. The foundation was inspected before it was poured and was passed by the City. At the time, the Fire Marshal required some sort of slope inside the building that may not be required through the new NFPA. Depending how bad the depressions are, coating may be the best option. If it is to the point we can't do the coating, then grinding would be needed. Garver has collected previous plans for the hangar and he noted previous comments and responses they have had throughout the process. Ed Stith with the Building Department is going to put together a list of everything that will be required for this project to move forward. That could be anything from steel coating, drainage issues and anything else that he can pull up from the previous review. The information should be available for the next meeting.

Taxiway Extension B Project: This project bid in August with two bidders. The lowest bid was Emery Staff and Sons. The final budget for the entire project including construction and other associated items, flood plain analysis and other fees that will come up during construction, is \$3,855,778. It is 100% funded by the FAA. Of the \$3.8 million, the City is only responsible for \$2. The two takeaways from this by having the project ready to bid; 1) the City saved \$135,000 in matching funds of the 90/10 grant in a regular year and; 2) we saved because this project was pushed up a year in the CIP so it pushes every other project up in the CIP which will also help us get the \$150,000 entitlement funds that we get every year and helps us get it one year sooner. We expect it to be officially announced September 23.

Adam reminded the Commission this is the time of year to discuss the 6-year Capital Improvements Plan which is required by the FAA. We have to submit the 6-year plan every year so they can program funding. There are two things this year; 1) because the East Taxiway is happening a year sooner, we have more money to use than normal; 2) the Infrastructure Bill in Congress that will increase FAA funding by 100% will double from \$3 billion to \$6 billion in a year for the next five years. We should now get \$300,000 a year instead of \$150,000 a year. The FAA will decide, based on their formulas of priorities, what projects to fund with the money. Their priorities are runway and safety first. The only project left over from last year is a new taxi lane in one hangar development area, north of what is being developed now. If we build out the current hangar development area with four hangars, the new taxiway would open up another area off Hwy. 265 which was originally planned for 2025 and would be moved up to 2024. With the possibility of bringing other hangars to Powell Street with supporting development, there could be road and utilities up that corridor to further develop the area. The two to consider: 1) a more expansive rehabilitation of the terminal apron: In 2015 we overlaid a quarter of the apron but did not have the funds to do more. Additional rehabilitation on the apron, which is getting old and could use a new overlay for the entire apron, possibly a \$1 million project to do the whole apron, and maybe combining it with an expansion project. Expanding it further to the south, we could expand it by about 60 ft. and 28 ft. by going further to the south to give more terminal parking; 2) relocating the West Side Taxiway. It is a 200 ft. offset from the runway and is supposed to be a 240 ft. offset so it will need to shift 40 ft. to meet FAA standard. The FAA is not going to fund the rehabilitation in its current condition so in 10 yrs. when we want to do a major rehab, the FAA is going to force us to relocate it at that time. The dollar value will force it to be parceled out. Is

this a situation we want to look at leveraging extra money and try to process now when the money is there even though from a rehab standpoint we don't have to do it yet? We will need to discuss this in October before we submit to the FAA in November; if there is money for a bigger project, what would we want to tackle? Commissioner Collier asked if there is a limit on the number of projects we can submit. Adam explained we would want to submit the priority projects in the CIP. The FAA looks at discretionary requests three years out which will be in 2024-2025.

Powell Street is going to have to have water infrastructure. There is power there but there is no water or sewer along the corridor. There is always the potential for State funding. We are using State funds on the east side for utility infrastructure and pavement. We would tie into it on Powell Street and take it into the airport. Chairman Johnson suggested that is what we would need to do if we are going to build the hangar. Adam noted the least we would need is a water hydrant there. The hangar showed a stub out for future connections, but they had no plans in the current condition to put sewer there. Adam will draft a possible CIP to look at in the next month as an open discussion.

Commissioner Schoonover asked if the FAA would allow a grace period on the 40 feet on the west side and if they would issue an ultimatum. Adam indicated from time to time they do issue an ultimatum if it becomes a problem but doesn't think that would be the case here. The typical answer is; they are not going to put any more money into it. And that's the ultimatum. Commissioner Thomason asked if Garver had an estimate on the cost. Adam said for the taxiway, \$6-7 million for the whole west side taxiway. It will be a multi-space project while keeping access to the runway or it can be moved just enough not to use any of the existing pavement. At this time it is in really good shape, possibly looking at minimum 10 yrs. away from looking at a mil in overlay which is the next thing. It was seal coated in 2010-2011. If the FAA says it is not a priority, we might want to seal coat it again to be safe and push the life out a bit more. But it would be 10 yrs. before we would need to do a major rehab on it, more than just a seal coat. Because of the infrastructure bill it is worth discussion.

Commissioner Thomason doesn't think the infrastructure bill will pay for the hangar for us but the funds would be something we could use on safety issues. Do we need wig-wag lights? Ramp/tarmac repair? Adam agreed they would not pay for a hangar. Commissioner Collier suggested we might want to concentrate on the southwest area to attract others to build there. Especially the markings near the Terminal building to tell pedestrians where to walk and not walk. There seems to be more people walking across the ramp.

10. **OLD BUSINESS:**

Due to the resignation of Commissioner Barker, the Airport Commission is looking for someone to serve on the Commission. There had been two submissions for the position and next month it is hoped there can be a recommendation made to the Mayor who has requested input from Commission. It was decided to ask the applicants to come to the October meeting. Commissioner Thomason volunteered to contact those who have shown interest in being on the Commission.

11. **COMMISSION COMMENTS:**

Commissioner Schoonover asked how Summit handled the UA football game traffic. Daniel said Summit personnel stayed until every plane had left the airport but also noted there was not much increase in fuel sales for the day. Commissioner Schoonover had followed Flight-Aware on that day and noted Drake Field had been very busy and pointed out it seemed to be mostly planes from Oklahoma and Texas. Springdale had more traffic from within Arkansas.

Commissioner Smith made a motion the meeting be adjourned.

Business was concluded and the meeting was adjourned by Chairman Johnson at 2:03 p.m.

Neil Johnson, CHAIRMAN

Beth Parnell, RECORDING SECRETARY

DATE OF APPROVAL

Beth Parnell

From: noreply@civicplus.com
Sent: Monday, March 01, 2021 10:13 AM
To: rlawrence@springdalear.gov; bparnell@springdalear.gov
Subject: Online Form Submittal: City of Springdale Application Form for Appointment to City Boards, Commissions, and Committees

City of Springdale Application Form for Appointment to City Boards, Commissions, and Committees

Name	Brandon Morris
Employer Name/Occupation	Envoy Airlines, Inc./Captain
Street Address	4201 Turner St.
City	Springdale
State	Arkansas
Zip Code	72764
Physical/Mailing Address	4201 Turner St.
City	Springdale
State	Arkansas
Zip Code	72764
Home Phone Number	4792009292
Business Phone Number	4792009292
Email Address	bmorrisap@gmail.com
City of Springdale Length of Residency	6
Are you a Springdale Registered Voter?	Yes
Please check all boards/commissions/authorities that you are interested in serving on:	Airport Commission
References	

First Name	Don
Last Name	Cope
Address	18457 Shaddox Hollow Lane, Rogers, AR
Phone Number	4795304916
First Name	Scott
Last Name	Davis
Address	1350 East Shadowridge Drive, Fayetteville, AR
Phone Number	4796011444

Please attach your most current Bio or Resume with any information that you think would make you a good candidate for this position. [BRANDONS RESUME PDF.pdf](#)

Ark. Code. Ann. §21-8-701 requires the following persons shall file a written Statement of Financial Interest. The Statement of Financial Interest for the previous calendar year shall be filed by January 31st of each year by the following boards or commissions: Advertising & Promotion Commission, Airport Commission, Civil Service Commission, Planning Commission, Water & Sewer Commission.

If you have any questions you may contact the Mayor's Office at 479-750-8114 or by email: rlawrence@springdalear.gov

Email not displaying correctly? [View it in your browser.](#)

Brandon M. Morris

4201 Turner St. Springdale, AR 72764

479-200-9292, bmorrisap@gmail.com

Education

- Arkansas Aviation Technologies Center – Aircraft Maintenance Technician Training and AMT Certificates.
- Northwest Arkansas Community College – Associate of Applied Science in Aviation Technology.
- Utah Valley University – Professional Pilot Program

Aviation Administration Employment

- Envoy Airlines. Title: Airline Captain on the Embraer 175 aircraft. Flight Experience: exceeds 2,000 hours, FAA 121. Employed March 13, 2017 – Current.
- Morris Aviation Services. Title: Owner/Operator. Duties: Maintenance, Ferry Permits, and Contract Pilot services for individual and company-owned aircraft. September 11, 2015 – Current.
- Hugg & Hall Equipment Company. Title: Rental Fleet Maintenance Manager/Pilot. Duties: Manage, Coordinate, and audit the maintenance, repair, and cost of repair on all equipment in the Rental Department. Employed: March 4, 2013 – September 11, 2015.
- Fly Arkansas, LLC. Duties: Technician and Pilot Services, Customer Service, Quality Control, and Line Service. Employed: June 7, 2012 – March 1, 2013.
- REMOS Aircraft GBMH. Duties: maintenance, inspection, avionics and airframe alterations and upgrades, flight testing, new aircraft delivery and demonstrations. Contracted: December 2010 thru March 2012.

Flying Experience and Certificates

- FAA 121 Airline pilot – 2,000 hours
- Various single and light twin aircraft – 2,100 hours
- AMT: Airframe and Powerplant Ratings

Beth Parnell

From: noreply@civicplus.com
Sent: Wednesday, September 15, 2021 3:44 PM
To: rlawrence@springdalear.gov; bparnell@springdalear.gov
Subject: Online Form Submittal: City of Springdale Application Form for Appointment to City Boards, Commissions, and Committees

City of Springdale Application Form for Appointment to City Boards, Commissions, and Committees

Name	James Coleman
Employer Name/Occupation	Sams Club, Marketing and Advertising Lead
Street Address	3632 Thornbury Dr
City	Springdale
State	Arkansas
Zip Code	72764
Physical/Mailing Address	3632 Thornbury Dr
City	Springdale
State	Arkansas
Zip Code	72764
Home Phone Number	4792637089
Business Phone Number	4792637089
Email Address	jackjcoleman@yahoo.com
City of Springdale Length of Residency	17 years
Are you a Springdale Registered Voter?	Yes
Please check all boards/commissions/authorities that you are interested in serving on:	Airport Commission

References

First Name	Micah
Last Name	Thomason
Address	741 Tuscan Lane
Phone Number	4799356261
First Name	Brian
Last Name	Porbeck
Address	6009 Francis Fair Pkwy
Phone Number	5018370552
Please attach your most current Bio or Resume with any information that you think would make you a good candidate for this position. JJ Coleman Resume 2021.pdf	
Ark. Code. Ann. §21-8-701 requires the following persons shall file a written Statement of Financial Interest. The Statement of Financial Interest for the previous calendar year shall be filed by January 31st of each year by the following boards or commissions: Advertising & Promotion Commission, Airport Commission, Civil Service Commission, Planning Commission, Water & Sewer Commission.	
If you have any questions you may contact the Mayor's Office at 479-750-8114 or by email: rlawrence@springdalear.gov	

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J.J. COLEMAN

3632 THORNBURY DR, SPRINGDALE, AR, 72764, 479-263-7089, JACKJCOLEMAN@YAHOO.COM

PROFESSIONAL EXPERIENCE

2019 TO CURRENT Sam's Media Group Bentonville, AR
TEAM LEAD SENIOR MANAGER II

Responsibilities

- Own sales, media planning, budgeting, forecasting and development of advertiser base within Food & Beverage, Tech, and Auto categories.
- Manage and assist Account Leads and Managers in developing marketing strategies and successful cross channel media plans (Display, Mobile, Custom Content, In Club Channels, Audience Platform, Data Solution Programs, and Programmatic) that deliver client goals.
- Cultivate positive relationships internally with Sam's Club Merchants
- Track and report weekly sales revenue and pipeline growth. Identify gaps, assess overall pacing to goal, and address areas of opportunity/challenge.
- Lead Team meetings to review activity within the vertical(s), supplier performance, ROI learnings, and internal projects.

Achievements

- Delivered largest media sales revenue for Sam's Club in fiscal year with highest average campaign return on ad spend.
- Contributed to over 160% in business growth YoY.
- Onboarded 2 new associates and over 45 new clients.
- Partnered with other business leads during Triad to Sam's Club transition.

2015 TO 2018 Triad Retail Media Bentonville, AR
DIRECTOR OF SALES

Responsibilities

- Develop a solid business plan and sales strategy for ensuring attainment of company and client revenue goals.
- Handle all outbound sales efforts and drive early revenue commitments.
- Initiate and coordinate development of action plans to penetrate new business.
- Track weekly sales revenue and pipeline growth to identify gaps, assess overall pacing to goal and areas of opportunity/challenge.
- Develop and maintain strong relationships with agencies, brands, and internal Triad sellers.
- Provide timely feedback to senior management regarding team performance, risk to business plan, successes and overall sales activity.

Achievements

- Delivered sales above individual goal each year in Sales department.
- Successfully launched the Tire & Battery Center In Club Digital Signage channel as a new product for Triad and Sam's Club.
- Most annual supplier contracts for Seller on Triad/Sam's Club team for 2016 and 2017.
- Most revenue delivered by Seller for 2017.

2013 TO 2015 Triad Retail Media Bentonville, AR
PROJECT MANAGER, ACCOUNT MANAGER

Responsibilities

- Project management at the execution level to include managing of all strategic Shopper Marketing activation planning through execution in Sam's Club and at SamsClub.com.
- Partner with Sales and Business Development teams regarding production of Digital Signage executions at Sam's Club.
- Partner with Sales and supplier Account teams regarding production and execution of media on SamsClub.com.
- Build full schedules at the onset of each job from beginning to end and proactively manage all details as the project evolves.

2009 TO 2013

Saatchi & Saatchi X

Springdale, AR

SENIOR PROJECT MANAGER

Responsibilities

- Partner with Senior Management team to determine capacity needs across business units in Springdale office as well as Chicago and New York offices.
- Manage other Project Managers and Project Coordinators.
- Lead in training and development of new hire team members.

Achievements

- Partnered with Procter & Gamble Walmart / Sam's Club teams to more effectively execute Shopper Marketing objectives.
- Executed the first ever Febreze Custom Pallet at Walmart resulting in the highest sales increase for a non season event.
- Executed the first Sam's Club Pharmacy sampling program with Procter & Gamble resulting in 5 additional sampling events and feature merchandise placements.
- Partnered with Procter & Gamble Sam's Club team to sell in Duracell Batteries exclusively to Sam's Club.

2003 TO 2008

J.B. Hunt Transport Inc.

Lowell, AR

REGIONAL OPERATIONS MANAGER

Responsibilities

- Drive day to day operations to maximize regional and company profitability.
- Interview and hire new Fleet Managers.
- Manage up to 13 Fleet Managers to achieve goals in service, utilization, fuel conservation, and safety.
- Review P&L statements in order to more efficiently execute daily operations.

Achievements

- Pilot the first regional group of its kind within operations to not only include Fleet Managers but Area Service Managers as well.
- Developed fuel cost tracking report and implemented required fuel stops for each regional route.

1997 TO 2003

Arkansas Army National Guard

SERGEANT

- Military Occupation Specialty: Intelligence Analyst.
- Army Commendation Medal.
- Service Ribbon.
- Recruiting Ribbon.

EDUCATION

1998 TO 2003

University of Arkansas

- Bachelor of Science in Business Administration. Emphasis in Marketing Management.

Beth Parnell

From: noreply@civicplus.com
Sent: Thursday, September 16, 2021 7:36 PM
To: rlawrence@springdalear.gov; bparnell@springdalear.gov
Subject: [-qxQxq-] Online Form Submittal: City of Springdale Application Form for Appointment to City Boards, Commissions, and Committees

City of Springdale Application Form for Appointment to City Boards, Commissions, and Committees

Name	Camron McAhren
Employer Name/Occupation	ARH Aviation/Business Owner
Street Address	802 Airport Ave
City	Springdale
State	AR
Zip Code	72764
Physical/Mailing Address	802 Airport Ave
City	Springdale
State	AR
Zip Code	72764
Home Phone Number	479-236-1109
Business Phone Number	479-365-3640
Email Address	camron@arhaviation.com
City of Springdale Length of Residency	11
Are you a Springdale Registered Voter?	No
Please check all boards/commissions/authorities that you are interested in serving on:	Airport Commission
References	

First Name	Wyman
Last Name	Morgan
Address	Springdale
Phone Number	479-750-8152
First Name	James
Last Name	Smith
Address	Springdale
Phone Number	479-601-4273
Please attach your most current Bio or Resume with any information that you think would make you a good candidate for this position. Camron Mcahren Resume NT.docx	
Ark. Code. Ann. §21-8-701 requires the following persons shall file a written Statement of Financial Interest. The Statement of Financial Interest for the previous calendar year shall be filed by January 31st of each year by the following boards or commissions: Advertising & Promotion Commission, Airport Commission, Civil Service Commission, Planning Commission, Water & Sewer Commission.	
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Camron McAhren

277 Fredonia St.
Springdale, AR 72762

Phone 479-236-1109
E-mail camron.mcahren@yahoo.com

Objective Continuously improve professionally and personally. Challenge myself and other to be the best that they can be. Make a difference in the company culture and strategic vision by having a positive impact on people to drive results.

Skills

Management

Change Management
Project Management
SOX Auditing
Leadership Responsibilities
Budget Management

Career Development

Tyson Leadership Courses
Professional Development Course
Business Development Training
Business Resource Networking
Mentoring Committee Leadership

Customer Development

Relationship Building
Maintaining Customer Satisfaction
Troubleshoot and Problem Solve
Customer Training
Customer Base Growth

Technical

Enterprise Technical Solutions
Hardware Application Solutions

Professional Experience

ARH Aviation LLC. Springdale, AR

Owner – 11/17/2005 to Present

- Accounting, AP, AC, Payroll, Analytics, etc....
- HR, Training, Personal Development, Leadership
- Aircraft Maintenance, Operations Oversight
- Flight school, tour operations and commercial operations
- Fixed Wing and Helicopter management

Tyson Foods Inc. Springdale, AR

Margin Manager Sales (Small Bird BU) – 09/05/2013 to 02/26/2021 (retired)

- Reporting Analyst
- Retail and National Accounts Sales Teams to ensure sales goals are met
- Forecasting and demand
- Inventory Management
- Business resource for SAP reporting
- Business resource for Enterprise Reporting
- Manage 24 million lbs of weekly volume sales

Retail Sales Analyst – 11/1/2011 to 09/05/2013

- Supported all business units and sales teams for consumer products
- Shipment Reporting
- Tyson Solution Center Content Management
- SDS Reporting
- Data Analytics Cube reporting
- Consumer Products Application Security Administrator

Sr. Technical Analyst (IS Security) – 9/17/2008 to 11/1/2011

- iPhone / iPad Enterprise Integration.
- Apple iOS Enterprise Management
- Apple Product Demonstrations, Training and Presentations
- Assisted with the Network Engineering related to IS Security
- Managed Tyson's Firewall, Domestically and Internationally (CheckPoint)
- Managed Tyson's IntruShields (MacAfee IDS)
- Provided support for RSA, Proxy, VPN, SSLVPN, ARS and Palo Alto

- Documented Processes and Procedures related to IS Security including Disaster Recovery Plans

Sr. Technical Analyst (Change Management) – 2/17/2003 to 9/17/2008

- Managed Yearly Audits for compliance with Sarbanes Oxley (SOX)
- Documented Processes and Coordinated Efforts for SOX Audits
- Developed all Processes for Tyson's Configuration / Change Mgt. Group
- Developed and Providing Support and improving Tyson's Change Management System.
- Documented and Managed Improvements for "Audit Business" requirements.
- Documented and Managed requirements from business to streamline application involvement.

04/02- 02/03 OKSC Consultant – Tyson Foods Inc. OKC, OK

Network \ PC Support

- Managed LAN for Tyson's OKC office
- Managed onsite PC support for Tyson's OKC office
- Provided Support for Windows NT and Windows 2k environment.
- Provided Support for all Tyson Apps including SAP, MS Office, Thin Client Access.
- Monitored Server Logs and Access Logs
- Maintained and Troubleshoot PCs, Network and Server Activities

04/01—04/02 Consultant – Cingular Wireless Tulsa, OK

Network Administrator

- Co-Managed a desktop support team for 2000 users.
- Developed a tracking process for the ordering and receiving of assets for the Call Center Environment.
- Developed and Direct inventory control for laptops, printers and dial-up security access.
- Creation Development and Upkeep of image for PCs laptops.
- Installed and tested new applications.
- Ordering and Receiving assets with Remedy and Oracle.
- Monitoring LAN and WAN traffic with Sniffer Pro and Transend.
- Provided onsite support to users with problems that the Help Desk could not fix.

Education

1997 - 2002 Rogers State University / OSU Tulsa Bartlesville / Tulsa, OK

Major: Computer Science

- Bachelor Degree, GPA: 3.2, Computer Science / Business. OSU Tulsa
- Associates Degree, GPA: 3.4, Computer Science / Business. Rogers State University
- Experience with:
 - Operating Systems: Mac OS X, iOS, Windows Desktop OS and Server OS (AD)
 - Software: Office Products / FrontPage / Exchange / Multimedia tools / Monitoring tools for Networks
 - Outlook and other miscellaneous software.
 - Hardware: Servers / PCs / Hubs / Switches / Router / Network Cabling

1993 – 1997 Copan High School Copan, OK

Essentials

- Honor Student, Student Council President, and Basketball Team Player.

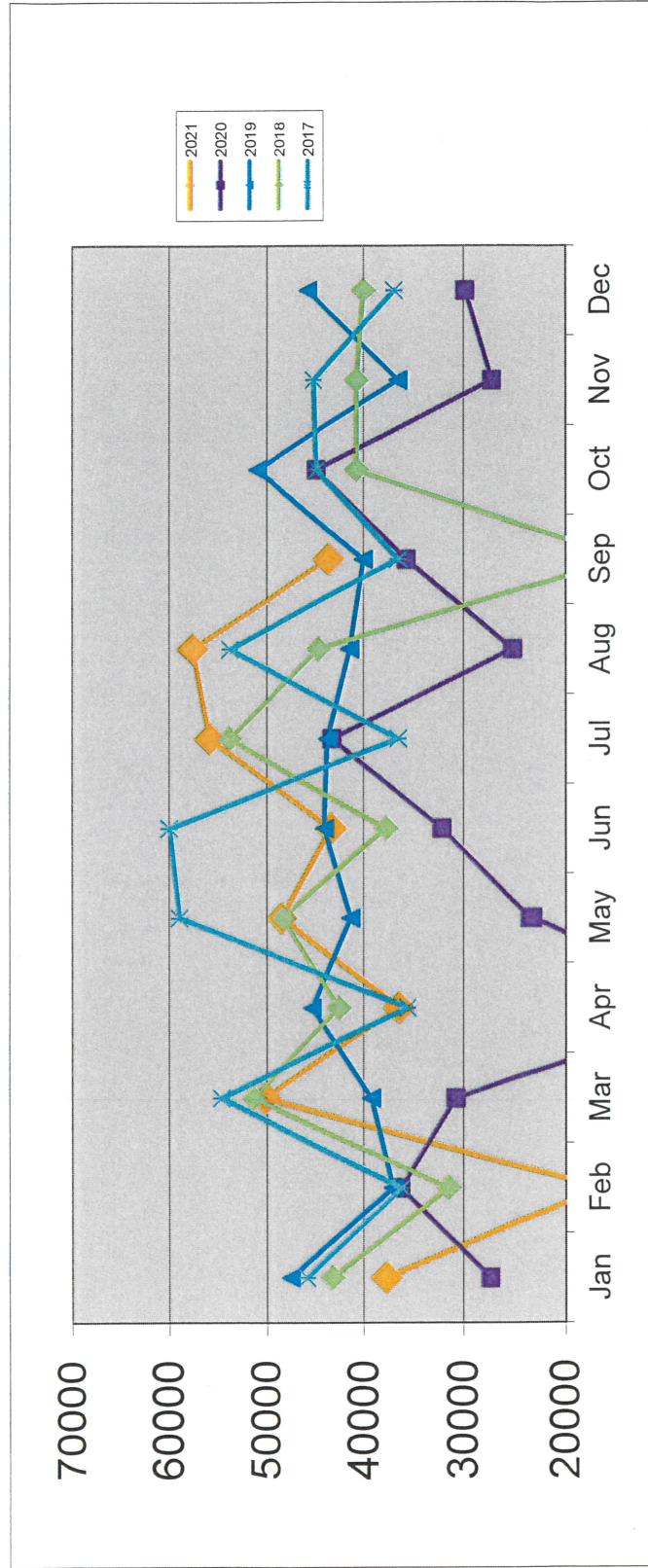
References

Russel Tooley	VP Continuous Improvement	479-841-1004
Aaron Bonanno	Sr. Mgr. Sales Planning	479-290-2717
Barry Leonard	Director Infrastructure	479-290-1639
Loren Kern	Director of Sales	479-290-2390

City of Springdale Municipal Airport Commission

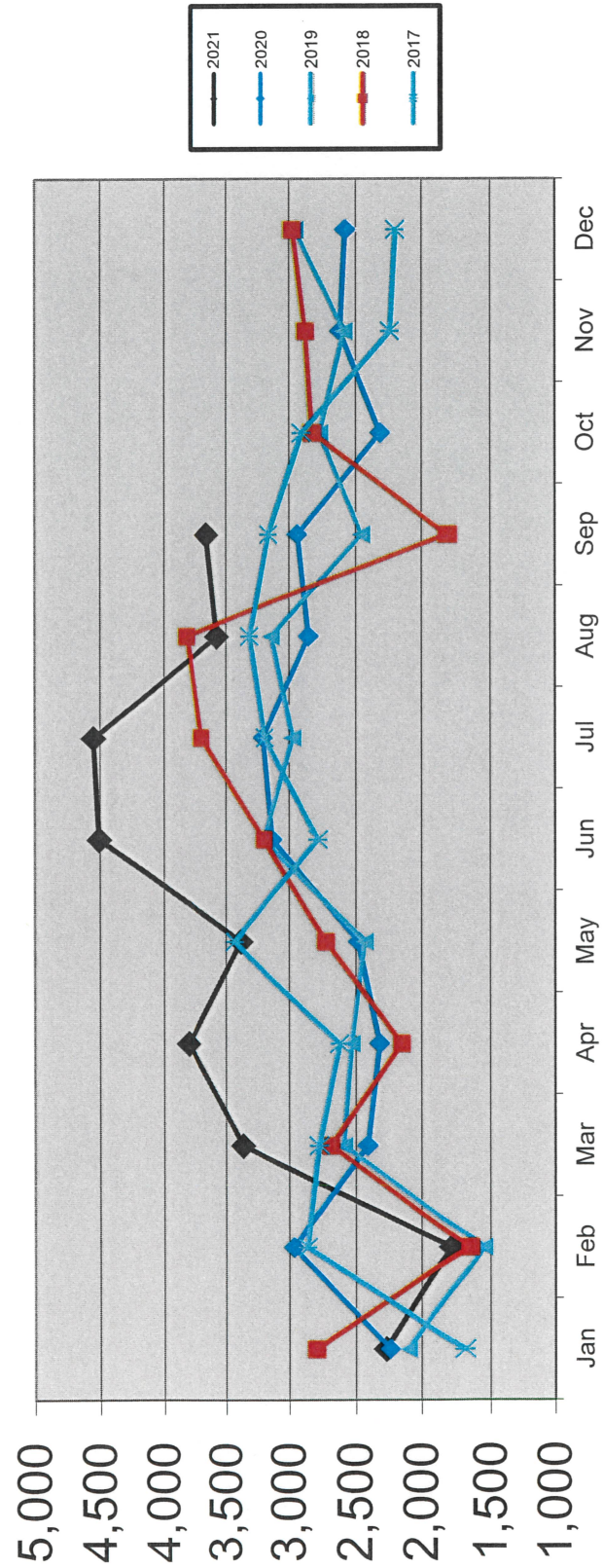
Gallons of Fuel Purchases

	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Jan	37651	27,173	47,324	43,039	45,640	46,486	40,846	24,334	23,617	28,388	32,928
Feb	16370	36,227	36,989	31,362	36,128	27,601	33,651	24,216	27,750	28,170	23,800
Mar	50083	30,662	39,164	51,298	54,591	40,311	33,794	28,875	36,204	35,812	32,640
Apr	36375	3,981	45,109	42,368	35,504	49,331	39,495	39,143	41,581	26,933	28,147
May	48288	23,216	41,222	48,189	58,839	35,785	27,701	29,610	26,823	35,614	36,133
Jun	43149	32,089	43,877	37,677	59,851	27,914	35,517	32,575	30,984	27,419	28,348
Jul	55781	43,103	43,528	53,742	36,438	50,239	45,969	51,476	31,986	23,520	27,685
Aug	57499	24,914	41,269	44,436	53,666	26,630	37,862	26,045	38,167	39,459	31,911
Sep	43410	35,664	39,877	13,910	36,466	63,239	46,770	36,002	39,684	27,577	36,352
Oct		44,657	50,827	40,537	44,669	40,539	47,534	54,521	35,322	30,150	35,839
Nov		26,992	36,427	40,537	44,925	47,603	48,180	31,431	31,889	45,646	28,209
Dec		29,722	45,518	39,852	36,825	46,843	33,818	32,492	28,868	32,078	32,455
Totals	388,606	358,400	511,131	486,947	543,542	502,521	471,137	410,720	392,875	380,766	374,447



Total Operations

	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
Jan	2,272	2,238	2,096	2,795	1,685	2,086	2,107	1,503	1,635	1,762	2,176	1,993
Feb	1,777	2,958	1,546	1,654	2,853	1,960	1,546	1,310	2,084	1,558	1,494	1,938
Mar	3361	2,403	2,586	2,686	2,769	1,985	2,538	2,046	2,049	2,172	2,460	2,290
Apr	3800	2,314	2,526	2,149	2,613	2,031	2,308	1,967	2,049	1,677	2,050	2,602
May	3379	2,475	2,426	2,720	3,429	2,288	2,561	2,316	2,047	2,545	2,539	2,408
Jun	4507	3,120	3,186	3,191	2,774	2,345	2,300	2,237	2,587	2,608	2,543	2,726
Jul	4552	3,195	2,966	3,697	3,182	1,868	2,604	2,580	2,350	1,873	2,374	2,658
Aug	3576	2,843	3,127	3,812	3,303	2,217	2,772	2,753	2,532	2,387	2,073	3,310
Sep	3662	2,927	2,448	1,807	3,150	2,795	2,388	2,330	2,647	2,007	2,379	2,717
Oct		2,306	2,762	2,818	2,896	2,586	2,706	2,318	2,127	2,525	2,815	2,596
Nov		2,605	2,577	2,868	2,232	2,284	2,285	1,870	1,407	2,262	1,738	1,973
Dec		2,567	2,943	2,968	2,191	1,994	2,577	1,611	1,242	1,607	1,696	1,758
Totals	30,886	31,951	31,189	33,165	33,077	26,439	28,692	24,841	24,756	24,983	26,337	28,969



CITY OF SPRINGDALE
AIRPORT ACCOUNTS RECEIVABLE
AGING REPORT - 10-13-2021

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
OLD HANGAR LEASE								
46	602	MCALISTER, JH - #602	209.00	209.00	-	-	-	-
			<u>209.00</u>	<u>209.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
			100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
NEW HANGAR LEASE								
1590	604	MCALISTER, JODIE - #604	209.00	209.00	-	-	-	-
1797	108	FLYNN, TEDDY - #108	74.00	74.00	-	-	-	-
1810	607	FOGG, BRITT - #607	689.70	209.00	271.70	209.00	-	-
1857	1301	MANN, JEFF - #1301	313.20	-	-	-	-	313.20
1884	405	MANN - JEFF - #405	630.00	-	-	-	-	630.00
1888	003	SUMMIT AVIATION - #003	155.00	155.00	-	-	-	-
1906	802	MAY, RANDY - #802	161.04	161.04	-	-	-	-
1956	1535-B	MANN, JEFF - #1535-B	1,260.00	-	-	-	-	1,260.00
1975	304	SUMMIT AVIATION - #304	127.00	127.00	-	-	-	-
1977	411	MANN, JEFF - #411	630.00	-	-	-	-	630.00
1978	412	MANN, JEFF - #412	838.80	-	-	-	-	838.80
1988	1201	SMALLWOOD, MARION - #1201	276.00	276.00	-	-	-	-
2029	1303	MANN, JEFF - #1303	612.00	-	-	-	-	612.00
2092	810	MANN, JEFF - #810	370.80	-	-	-	-	370.80
2100	705	MEDIC CHOPPERS	196.00	196.00	-	-	-	-
2112		CRYSTAL LAKE AVIATION - 4	175.00	175.00	-	-	-	-
2113		CRYSTAL LAKE AVIATION - 4	233.00	233.00	-	-	-	-
2136	302	KUHNS, BART	127.00	127.00	-	-	-	-
2140	606	AMERIPOLISH, INC - #606	209.00	209.00	-	-	-	-
			<u>7,286.54</u>	<u>2,151.04</u>	<u>271.70</u>	<u>209.00</u>	<u>-</u>	<u>4,654.80</u>
			100.00%	29.52%	3.73%	2.87%	0.00%	63.88%
TOTAL DUE			<u>7,495.54</u>	<u>2,360.04</u>	<u>271.70</u>	<u>209.00</u>	<u>-</u>	<u>4,654.80</u>
AIRPORT TERMINAL								
1935	CAFÉ	FRICK, DOYLE/SEARS, LAURA	1,360.00	-	-	-	-	1,360.00
2043	CAFÉ	ALBATROSS BAR & GRILL	2,160.00	-	-	-	-	2,160.00
			<u>3,520.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,520.00</u>
THROUGH THE FENCE								
443		GEORGE'S	1,010.00	1,010.00	-	-	-	-
445		CBMS - DEAN MORRIS	1,010.00	1,010.00	-	-	-	-
446		MAX'S AVIATION	1,010.00	1,010.00	-	-	-	-
454		THOMPSON, SUE	1,010.00	1,010.00	-	-	-	-
832		IRON EAGLE	1,010.00	1,010.00	-	-	-	-
1364		ELSASS, KIRK	1,010.00	1,010.00	-	-	-	-
1368		GOSHEN AVIATION	1,010.00	1,010.00	-	-	-	-
1566		BRUNNER AND LAY	1,010.00	1,010.00	-	-	-	-
1624		CEM AVIATION, LLC	1,010.00	1,010.00	-	-	-	-
1642		SQUIRES, ROBERT	1,010.00	1,010.00	-	-	-	-
1671		CAMERON, PATRICK	1,010.00	1,010.00	-	-	-	-
1675		THOMPSON, PHILIP	1,010.00	1,010.00	-	-	-	-
1685		CR CRAWFORD	1,010.00	1,010.00	-	-	-	-
1812		SLOAN, DAVID	1,010.00	1,010.00	-	-	-	-
1872		JRG HOLDINGS, LLC	1,010.00	1,010.00	-	-	-	-
2149		SAM'S AIR MAINT SHOP	1,010.00	1,010.00	-	-	-	-
2150		AIR RESOURCE GROUP	1,010.00	1,010.00	-	-	-	-
			<u>17,170.00</u>	<u>17,170.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
OUT OF HANGAR - BALANCE OWED								
1816		GILBOW, BARRY	457.20	-	-	-	-	457.20
			<u>457.20</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>457.20</u>
GRAND TOTAL			<u>28,642.74</u>	<u>19,530.04</u>	<u>271.70</u>	<u>209.00</u>	<u>-</u>	<u>8,632.00</u>

**Airport Commission
Balance Sheet
September 30, 2021**

Assets

Current Assets

Cash in bank	\$ 318,404
Accounts receivable, net	69,834
Allowance for doubtful accounts	(8,640)
Prepaid assets	(177)
Other assets	<u>1,013</u>

Total Current Assets 380,434

Capital Assets

Land	3,297,658
Land improvements	8,985,226
Buildings	3,541,110
Machinery and equipment	1,023,288
Construction in progress	246,380
Less accumulated depreciation	<u>(8,503,090)</u>
Total Capital Assets, net of accumulated depreciation	<u>8,590,570</u>

Total Assets \$ 8,971,004

Liabilities and Fund Balance

Liabilities

Accounts payable	\$ 7,420
Compensated absences	5,058
Customer deposits	1,524
Unearned revenue - hangar rent	6,754
Other Liabilities	<u>18,444</u>

Total Liabilities 39,201

Fund Balance 8,931,803

Total Liabilities and Fund Balance \$ 8,971,004

CITY OF SPRINGDALE
Airport Commission
2021 Revenues and Expenditures

	January	February	March	April	May	June	July	August	September	Year to Date	2020 Total	2019 Total	2018 Total
Revenue													
Washington County Sales Tax	\$ 1,176	\$ 893	\$ 1,327	\$ 690	\$ 1,905	\$ 1,370	\$ 1,943	\$ 2,378	\$ 1,991	\$ 13,672	\$ 7,197	\$ 11,235	\$ 16,115
Springdale Sales Tax	1,567	1,192	1,770	919	2,537	1,829	2,588	3,172	3,186	18,759	10,256	17,978	25,852
Federal Grants	-	-	-	-	-	-	-	-	-	114,628	177,717	77,998	2,089,470
State Grants	-	-	-	-	-	-	-	-	-	-	-	415,249	113,276
Ramp Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Hangar Rent	25,829	26,185	26,436	26,378	26,336	26,529	26,253	26,413	26,390	236,750	1,384	600	676
Terminal Rent	3,150	3,150	3,150	3,150	3,150	3,150	3,150	3,150	3,150	28,350	318,534	307,580	302,807
Ground Lease	22	22	22	22	22	22	22	22	22	198	48,200	42,124	41,500
Through Fence Revenues	-	-	-	-	-	-	-	-	-	-	2,240	3,932	3,372
Fuel Flowage Fees	3,289	4,142	1,801	5,509	4,001	5,312	4,746	6,136	6,325	41,240	17,170	17,170	17,170
Miscellaneous	-	-	-	-	-	-	-	-	-	-	50,857	41,742	53,725
Transfer from Sales and Use Tax Fund	-	-	-	-	-	-	-	-	-	-	107	651	240
Sale of Capital Assets	-	-	-	-	-	-	-	-	-	-	-	11,501	220,267
Insurance Recoveries	-	-	-	-	-	-	-	-	-	-	2,565	-	5,603
Total Revenue	\$ 35,013	\$ 35,584	\$ 36,146	\$ 95,250	\$ 52,222	\$ 38,211	\$ 41,269	\$ 41,271	\$ 82,840	\$ 457,806	\$ 637,760	\$ 947,760	\$ 2,890,073
Expenditures													
Regular Salaries	\$ 2,610	\$ 4,580	\$ 4,530	\$ 6,869	\$ 4,580	\$ 4,580	\$ 4,580	\$ 4,580	\$ 4,580	\$ 41,537	\$ 59,156	\$ 64,836	\$ 60,002
Overtime	13	-	-	-	-	-	-	-	-	13	515	839	5,009
Sick Leave Bonuses	-	-	-	-	-	-	-	-	-	-	144	141	557
Temporary	-	-	-	-	-	-	-	-	-	-	-	-	-
FICA/Medicare	190	333	333	508	333	333	333	333	333	3,030	4,353	3,580	13,400
Insurance	585	534	534	534	534	534	585	534	534	4,909	7,862	4,767	4,815
Pensions	157	275	275	412	275	275	275	275	275	2,493	3,521	9,670	6,700
Workers' Compensation	54	96	96	143	96	96	96	96	96	867	1,317	3,890	3,602
Uniforms	-	-	-	-	-	-	-	-	-	-	72	1,135	1,319
Engineering	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Professional Services	-	-	-	-	-	-	-	-	-	-	7,325	4,552	560
Control Tower Operations	-	7,693	7,693	-	7,693	7,693	7,693	16,484	14,364	69,294	187	800	-
Water & Sewer	127	127	128	153	162	168	352	377	351	1,818	76,930	84,011	91,134
Maintenance Bldg. & Grounds	558	6,955	3,725	1,354	7,062	18,215	5,424	5,635	2,947	51,876	2,478	1,618	2,678
Vehicle Maintenance	-	-	-	-	-	-	-	-	-	-	137,688	43,170	60,326
Approach Obstruction Removal	-	-	-	-	-	-	-	-	-	-	-	-	8,690
Equipment Maintenance	-	226	250	1,965	3,288	35	121	-	18	5,902	4,754	5,332	2,678
Office Supplies & Postage	-	-	-	-	9	1,370	1,963	-	624	3,967	1,434	15,334	1,290
Natural Gas	-	-	-	-	198	-	-	-	-	-	-	326	136
Electricity	964	1,056	2,133	531	400	239	-	363	183	3,849	5,725	5,936	7,760
Gasoline	-	148	4,053	3,354	1,925	2,617	3,892	3,234	3,224	24,319	29,775	30,604	37,190
Insurance/Property	-	-	399	501	1,551	1,567	334	367	1,327	6,194	3,781	9,019	8,040
Communications	-	-	-	-	-	20,147	-	-	-	20,147	16,747	15,298	13,612
Travel & Training	350	1,093	1,619	2,504	350	1,720	2,500	349	2,211	12,696	13,497	15,307	11,660
Miscellaneous	152	292	522	433	152	-	754	292	1,361	3,957	4,631	3,984	404
Grant Expenditures - Covid-19	-	-	-	-	-	-	-	-	-	-	9,271	3,984	5,229
Property Taxes	-	-	-	-	-	-	-	-	-	-	9,271	17,837	16,080
Land Purchase	-	-	-	-	-	-	-	-	-	-	18,187	25,576	221,000
Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxiway Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
ASG Hangar Enclosure	-	-	-	-	-	-	-	-	-	-	-	-	-
ASG East Hangar Construction	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel Farm Rehab	-	-	-	-	-	-	-	-	-	-	-	-	-
ASG Apron Paving	-	-	-	-	-	-	-	-	-	-	-	-	-
Terminal Access Rd	-	-	-	-	-	-	-	-	-	-	-	-	-
ASG Airport Road	-	-	-	-	-	-	-	-	-	-	-	-	-
ASG Runway	-	-	-	-	-	-	-	-	-	-	-	-	-
MALSF Replacement	-	-	-	-	-	-	-	-	-	-	-	-	-
Terminal Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
LED PAPI Project	-	-	-	-	-	-	-	-	-	-	-	-	-
Airport Kitchen Improvement	-	-	-	-	-	-	-	-	-	-	-	-	-
Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Bad Debt (Recovery)	-	-	-	-	-	-	-	-	-	-	31,317	3,624	4,632
Total Expenditures	\$ 5,633	\$ 23,408	\$ 84,922	\$ 40,961	\$ 25,998	\$ 67,453	\$ 28,902	\$ 34,637	\$ 95,880	\$ 407,794	\$ 580,984	\$ 634,033	\$ 3,216,492
Excess Receipts Over (Under) Expenditures	\$ 29,380	\$ 12,176	\$ (48,776)	\$ 54,288	\$ 26,224	\$ (29,242)	\$ 12,368	\$ 6,634	\$ (13,040)	\$ 50,011	\$ 46,776	\$ 313,727	\$ (326,419)