

BOARD OF AVIATION COMMISSIONERS

CITY OF GREENSBURG

City Hall 314 W. Washington Street

Tuesday, April 7, 2026 6:00 p.m.

Call to Order: President Jon Dooley called the meeting to order at 6:00 p.m.

Roll Call: Board members present were: Jon Dooley, Bill Ernstes, Kevin Whipple, Deborah Potter, and Robert Pumphrey. Paul Shaffer of BF&S and Airport Manager Gary Bailey were present. Judy Curd performed the duties of recording secretary.

Agenda Approval: President Jon Dooley presented the April 7, 2026 agenda for approval.

1. Item under Old Business - Farming Contract with Jay Hatten. The contract needs to be amended.
2. Tuesday, May 5 is Primary Election Day. The date of the next meeting shown at the bottom of the agenda should read Next Meeting - Wednesday, May 7, 2026.

Kevin Whipple made a motion and Deborah Potter seconded the motion to approve the agenda as amended. The motion passed unanimously by voice vote 5-0.

Minutes – The minutes of the February 3, 2026 regular board meeting were presented. A motion was made by Kevin Whipple and seconded by Deborah Potter to approve the February 3, 2026 regular meeting minutes as presented. The motion passed unanimously by voice vote 4-0. Robert Pumphrey abstained since he was not present at the February 3, 2026 meeting.

Financial Report – Jon Dooley presented the financial report. Amy Borns noted that there is a small payment expected soon from the Federal Government Land Reimbursement Grant. This payment should enable us to pay off the Jackson County Bank loan next month. Kevin Whipple made a motion and Deborah Potter seconded the motion to approve the Financial Report. The motion passed unanimously by voice vote 5-0.

OLD BUSINESS

Farming Contract – Amy Borns stated that she found an error in the stated number of acres in the new contract with Jay Hatton regarding renting a plot located on the airport property for \$125 per acre. The acreage should be shown as 56 acres and not 55 acres. After discussion, Kevin Whipple made a motion and Bill Ernstes seconded the motion to approve the contract to rent the 56-acre plot for \$125 per acre for two years to Jay Hatton and approve that President Jon Dooley be authorized to sign the contract. The motion passed unanimously by voice vote 5-0.

Engineering Report – Paul Shaffer of Butler, Fairman, and Seufert, Inc.

Action Items – There were no action items presented.

Project Updates

- 1. Runway 1-19 Paving and Lighting (AIP 20 and AIP 21)**
 - FAA closeout letter requested.
- 2. Land Acquisition grant FY 2024 (AIP23)**
 - FAA closeout letter requested.
- 3. Land Acquisition Grant FY 2025 (AIP26)**
 - FAA closeout letter expected soon.
- 4. Infrastructure Investment & Jobs Act (IIJA) (BIL) (AIP24, 25, 27)**
 - Apron construction is substantially complete.
 - Punch list items were completed in March except for the grass growth.
 - We are waiting for the weather to lift so the Contractor can finish punch list items and we can close out the project.
- 5. Miscellaneous** – There are several new INDOT State and Local programs out now.
 - The airport has approximately \$144,000 in FY2026 IIJA funds to use that expire in September, 2026.
 - Information regarding the new INDOT State/Local grant program has come out. Pre-approval forms can be submitted starting 6/1 and applications starting 7/15. These are 75/25 grants with a maximum state participation of \$100,000.
 - The Office of Aviation will reimburse the following items whether performed by a contractor or in-house. In-house items will be reimbursed for material equipment, and labor costs after proper review.
 1. Crack Sealant – narrow and wide
 2. Crack Repair
 3. HMA Sealcoat
 4. HMA Overlay/Milling
 5. Joint Sealing
 6. Spall Repair
 7. Patching
 8. Pavement Marking
 9. Pavement Cleaning
 10. Equipment purchases for any of the above
 11. Consultant/Administrative Fees up to 15% of total project cost.

NEW BUSINESS

Airport Manager – Gary Bailey

1. **INDOT Runway Inspection** - INDOT conducted their annual inspection of the runway. We received a certificate showing that the airport passed the inspection.
2. **Aircraft Report** - A report was submitted to INDOT on aircraft based at the airport.
3. **Air Traffic Tracking System** - There is a need for a new system to track traffic at the airport. The current system is not operating as expected. Gary is searching for an affordable replacement for the current tracking system.
4. **Hangar Space** - We continue to receive requests for hangar space at the Greensburg airport. One caller reported that he is currently renting space at two other nearby airports. Gary received two calls requesting hangar space this month, and he is continuing to research options on building new hangars.
5. **Maintenance Report** - Since we had several heavy snows this past winter, there was a lot of wear and tear on the equipment. Gary replaced the plates on the snow plow and also changed the oil in the tractor.
6. **Airport Use Systems** - Gary is looking at other ways to monitor operations. The current system does work properly.
7. **Runway Condition** – The runway starting to show some separation at the joints.
8. **Manager Training & Certification** - Gary has enrolled in a fuel safety course through Av Fuel. Also, we do not currently test the fuel for contaminants at the airport. It has been suggested that we start doing that.
9. **Crop Dusters** – We have already had a crop duster land this year from Illinois. They also brought their own fuel trailer. They used our facilities, restrooms, and the courtesy car; but did not buy any fuel from us. Gary is working with BF&S to help create a written policy to address the issue.
10. **Hand-held Radio** – The old radio was not working. Gary purchased a new Aviation Radio for \$199.95.
11. **Other Purchase Requests** - Gary also asked the board to consider purchasing another truck with a city logo and also purchase a new small lawn mower. Our current mower is an old Ferris 26 hp 60-inch cut. With the addition of the new runway, there are seven miles per mowing. The three new quotes are from Tri County Outdoor Power Equipment (Ferris 72-inch cut), Miller Equipment (Grasshopper) and John Deere. There is a line item in the budget for this purchase.
12. **Wind Sock** - As you taxi out there is a 36" wind sock on the left which is shredded. He would like to purchase a new wind sock. Estimate cost is \$300.00.

Quotes for Tile Placement on Farming Area of the Airport – Tabled until May 6, 2026 meeting.

Approve Payment of Bills – After a review of the bills submitted, a motion was made by Kevin Whipple and seconded by Deborah Potter to approve the payment of bills as presented on March 3 and April 7, 2026 dockets. The motion passed unanimously by voice vote 5-0.

Comments from the board or audience – None

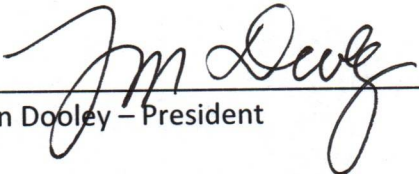
Meeting Adjournment & Next Meeting Date – There being no further business before the board, Robert Pumphrey made a motion and Kevin Whipple seconded the motion to adjourn the meeting. The motion passed unanimously by voice vote 5-0. President Jon Dooley adjourned the meeting at 6:35 p.m.

The next regularly scheduled meeting of the BOAC will be held on Wednesday, May 6 2026 at 6:00 p.m. at City Hall located at 314 W. Washington Street.

Respectfully submitted,

Judy Curd
Recording Secretary

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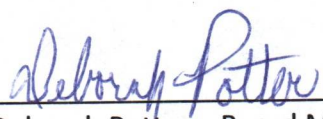


Jon Dooley – President

5.6.2026
Date

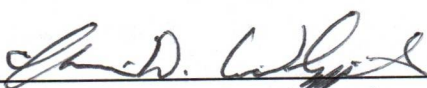
Bill Ernstes – Vice President

Date



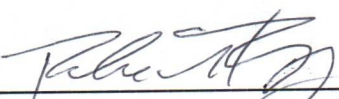
Deborah Potter – Board Member

5/6/2026
Date



Kevin Whipple – Board Member

5/6/26
Date



Robert Pumphrey – Board Member

5/6/26
Date