

**BOARD OF AVIATION COMMISSIONERS
CITY OF GREENSBURG**

**City Hall 314 W. Washington Street
Wednesday May 6, 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, Robert Pumphrey, Deborah Potter, and Kevin Whipple. Board member Bill Ernstes was absent. John Feister of BF&S and Airport Manager Gary Bailey were also present. Judy Curd performed the duties of recording secretary.

Agenda Approval: President Jon Dooley presented the May 6, 2026 agenda for approval.

Jon noted that under Old Business, the topic "Purchase of a new riding lawn mower – Gary Bailey" should be shown before "Engineering Report – John Feister of Butler, Fairman, and Seufert, Inc."

Robert Pumphrey made a motion and Kevin Whipple seconded the motion to approve the May 6, 2026 agenda as amended. The motion passed unanimously by voice vote 4-0.

Minutes – The minutes of the April 7, 2026 regular board meeting were presented. A motion was made by Kevin Whipple and seconded by Deborah Potter to approve the April 7, 2026 regular meeting minutes. The motion passed unanimously by voice vote 4-0.

Financial Report – Jon Dooley presented the financial report. Amy Borns noted that the Jackson County Bank loan will be paid off tomorrow. Deborah Potter made a motion and Kevin Whipple seconded the motion to approve the Financial Report. The motion passed unanimously by voice vote 4-0.

OLD BUSINESS

Purchase of a new riding lawnmower – Airport Manager, Gary Bailey, presented four quotes for new riding lawn mowers with a 72" deck:

Tri-County Outdoor Power Equipment (Ferris)	\$ 14,800.00
Miller Equipment (Grasshopper)	\$ 15,800.00
Koenig (John Deere)	\$ 16,223.13
Stones Farm Service (Kubota)	\$ 24,015.00

After discussion, Deborah Potter made a motion and Robert Pumphrey seconded the motion to approve to purchase a 72" Ferris riding mower from Tr-County Outdoor Power Equipment for \$14,800.00. Jon Dooley noted that purchasing a riding lawn mower is listed as a line item in the 2026 Budget. The motion passed 3-1 by voice vote with Deborah Potter, Robert Pumphrey and Jon Dooley voting Yes and Kevin Whipple voting No.

Engineering Report – John Feister of Butler, Fairman, and Seufert, Inc.

John Feister presented the following action items for approval:

- Motion to approve BF&S Invoices:

110954	\$	13,388.64
111356	\$	2,920.54
112107	\$	10,642.99

Kevin Whipple made a motion and Deborah Potter seconded the motion to approve invoices number 110954, 111356, and 112107 for a total of \$26,952.17. The motion passed unanimously by voice vote 4-0.

- Motion to approve Paul H. Rohe Co. Change Order No. 1 in the deduct amount of \$1,928.15. Kevin Whipple made a motion and Robert Pumphrey seconded the motion to approve Paul H. Rohe Co. Change Order No. 1 for \$1,928.15. The motion passed unanimously by voice vote 4-0.
- Motion to approve Paul H. Rohe Co. Progress Estimate No. 2 in the amount of \$37,879.83. Kevin Whipple made a motion and Deborah Potter seconded the motion to approve Paul H. Rohe Co. Progress Estimate No. 2 for \$37,879.83. The motion passed unanimously by voice 4-0. This is the final payment.
- Motion to approve the C-II Jet Apron Construction Project Final Acceptance. A motion was made by Deborah Potter made a motion and Kevin Whipple seconded the motion to approve the C-II Jet Apron Construction Project Final Acceptance. The motion passed unanimously by voice vote 4-0.
- Motion to submit AIP 24 PR7 final for FAA reimbursement, for a total of \$39,445.07 with a 90% Federal share of \$35,501.00, a 5% State share of \$1,972.00, and a 5% Local share of \$1,972.00. This reimbursement covers BF&S invoices 110954, 111356, and 112107 and Paul Rohe PE#2 Partial. A motion was made by Kevin Whipple and seconded by Deborah Potter to approve to submit AIP 24 PR7 for a total of \$39,445.07. The motion passed unanimously by voice vote 4-0.

- Motion to submit AIP 25 PR2 Final, \$0 Total. A motion was made by Robert Pumphrey seconded by Kevin Whipple to approve AIP 25 PR2 final for \$0 Total. The motion passed unanimously by voice vote 4-0. By submitting AIP 25 PR2 final, the BOAC \$13,700 will have \$13,700 added to their IIJA available funds to be unused for future projects.
- Motion to submit AIP27 PR3 final for FAA reimbursement for \$25,386.93, with a 95% Federal Share of \$24,117.00, a 2.5% State Share of \$635.00, and a 2.5% Local Share of \$635.00. This item covers Paul Rohe PE#2 Partial. A motion was made by Kevin Whipple and seconded by Robert Pumphrey to approve AIP 27 PR3 final for FAA reimbursement for \$25,386.93. The motion passed unanimously by voice vote 4-0.
- Final Funding Report– Robert Pumphrey made a motion and Kevin Whipple seconded the motion to approve and submit the Grant Closeout Documents and the Final Fundings Report. The motion passed unanimously by voice vote 4-0.

Update on Construction – Paul Shaffer (BF&S) - Project Updates

- 1. Runway 1-19 Paving & Lighting (AIP20 and AIP21), Land Acquisition Grant FY 2024 (AIP 23), and Land Acquisition Grant FY 2025 (AIP26).**
 - FAA closeout letters requested.
- 2. Infrastructure Investment and Jobs Act (IIJA) (BIL) AIP24, 25, 27)**
 - Apron construction is substantially complete and punch-list items have been completed. We are working on the final findings report now.
 - AIP24 PR7 Final– We will turn back \$4,537 to the airport's IIJA funds.
 - AIP25 PR2 Final– We will turn back \$13,700 to the airport's IIJA funds.
- 3. Land Acquisition Grant FY 2025 (AIP26)**
 - First and final pay request was paid in December.
 - Waiting on State PO for State portion.
- 4. Miscellaneous**
 - The airport will have approximately \$155,000 in FY 2026 IIJA funds to use. \$4.5k will expire in September 2027, \$13.7k in 2028, and \$4137k in 2029.
 - 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 eligible items will be reimbursed for material, equipment, and labor costs after proper review.
 1. Cracks 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

The following incident report was sent to the NTSB on April 11, 2026

Incident Report – April 11, 2026

"Airport Manager Gary Bailey reported that on April 11, 2026, at approximately 2:12 p.m., a 1961 Piper Comanche (N7424P) performed an inadvertent gear-up landing on Runway 19 at Greensburg Municipal Airport.

The pilot immediately executed a go-around and subsequently landed the aircraft safely with the landing gear extended. No injuries were reported.

Weather conditions at the time of the incident were clear skies with light winds and were not considered a contributing factor.

The aircraft sustained damage to the propeller, and minor damage to the runway surface occurred due to propeller and tail section contact.

The pilot indicated the landing gear had not been deployed prior to touchdown. The aircraft remained on the field following the incident.

Airport Manager Gary Bailey filed an incident report with the National Transportation Safety Board (NTSB). Runway conditions were inspected, and any necessary maintenance actions will be addressed."

Jon Dooley

President Greensburg Board of Aviation Commissioners

Kevin Whipple made a motion and Debrah Potter seconded the motion to enter the Incident Report Dated April 11, 2026 into the record. The motion passed unanimously by voice vote 4-0.

Gary Bailey discussed the following items with the board:

1. **Request from Downed Aircraft Pilot** - Gary reported that the pilot had called the airport twice since the incident stating that he fully expect to get a bill for storing his plane while he proceeded with repairs.
2. **Hangar Space** - We continue to receive requests for hangar space at the Greensburg airport.
3. **Airport Use Systems** - Gary is looking at other ways to monitor operations. The current system does work properly.

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 May 6, 2026 dockets. The motion passed unanimously by voice vote 4-0.

Comments from the board or audience – None

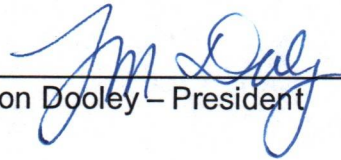
Meeting Adjournment & Next Meeting Date – There being no further business before the board, Robert Pumphrey made a motion and Kevin Whipple seconded the motion to adjourn the meeting. The motion passed unanimously by voice vote 4-0. President Jon Dooley adjourned the meeting at 6:35 p.m.

The next regularly scheduled meeting of the BOAC will be held on Tuesday, June 2, 2026 at 6:00 p.m. at City Hall located at 314 W. Washington Street.

Respectfully submitted,

Judy Curd
Recording Secretary

BOARD OF AVIATION COMMISSIONERS



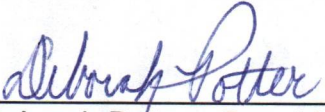
Jon Dooley – President

6-2-2026

Date

Bill Ernstes – Vice President

Date



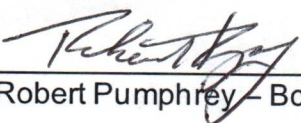
Deborah Potter – Board Member

6/2/2026

Date

Kevin Whipple – Board Member

Date



Robert Pumfrey – Board Member

6/2/26

Date