

# Kentland Airport Board

## MINUTES

To: Jim, Debby, Mike, Pat, Ken Ross, IN Dept. of Aviation

From: Jim Butler

Subject: Airport Board Meeting, Monday, July 6, 2020

The Airport Board met on the date shown above, at 6:30 PM at the airport. The first Monday of the month is our regular meeting time and we have posted this on the bulletin board at the airport as well as notified the newspaper.

Board members present were Jim Butler, Terry Dieter, Jerry Carlson and Jacob Shufflebarger. Chuck Classen, FBO, was also present.

### **Old business:**

Seal Pro completed almost all of the sealing. There is one crack in terminal parking area and two tie downs on the ramp that still need to be sealed. When sealing near the taxi lines some of the black sealant go on the yellow stripes. Seal Pro is going to return and repaint the stripes with the reflective glass beads and seal the areas mentioned above and then the job will be complete.

Jim reported that he communicated with Ken Ross via email. Things are proceeding very well with our Stormwater/West Apron project. Ken expects the project to go out for bid in July with construction in the fall.

Chuck consulted with a foam insulation contractor regarding the roof leakage on hangar 4. After examining the roof the contractor told Chuck the holes around the nails have worn quite large and the roof needs to be replaced. Chuck is going to get a cost for a steel roof.

Jim reported that he is having no luck in finding a mechanic or airport manager but is continuing to look. Chuck has agreed to continue to operate the airport but is continuing to wind down his aircraft repair business.

### **New Business:**

1) Fuel sales for June were \$3,791.02. Year to date fuel sales in dollars was \$13,096.56 as compared to \$11,187.13 for the same period last year. However, year to date fuel sales in gallons was 3489.3 this year as compared to 2721 for the same period last year.

2) Chuck reported that the amount of AvGas on hand as of the end of June is 5609 gallons and the amount of JetA was 409 gallons.

3) There were 154 observed or evidenced aircraft movements for the month of June. It should be noted that of the 413 aircraft movements for the year, 192 were for people flying in to do business at the airport, i.e. purchasing fuel, getting repairs done on their airplanes, etc. There have been 22 flights so far this year for people flying here to do business off the airport in the community. Another 78 aircraft movements for the year were for aircraft based at Kentland flying for business reasons. There have been 0 operations for aerial applicators.

The board would like to remind all pilots to please register their flights on the form next to the weather computer. These numbers are shown monthly to the Kentland Town Council as well as the people of Kentland so they will know how much their airport is being used and what it means to the economy of the surrounding area. Please list if your flight is for business, pleasure, training, etc.

Chuck reported we have two additional hangar renters.

Chuck reported the airport income for the month of June was \$953.00. This consisted of \$213.00 from Global Aeronautics, \$700.00 from the hay harvested along the runway and \$40.00 for two nights overnight hangar rental.

Chuck reported the expenses for June were \$278.95 which was for the a security camera to bolster our ability to monitor the traffic and security on the ramp area, a cellphone booster to enable better cellphone reception in side the terminal building and a ground clamp for the cable that connects to aircraft during fueling. Terry made a motion to approve the expenses. Jake seconded the motion which passed unanimously.

Jim reported that the birds are inhabiting the carport and making a huge mess on the courtesy car. Jake said he has had good experience from a producte available at Hopkin's Electric that comes in a caulk type tube that you spread on the surfaces where the birds would land. Chuck is going to get some and install it in the carport to see if it helps. Terry made a motion to approve the expense, seconded by Jake. The motion carried unanimously.

There being no further business, Terry motioned to adjourn, seconded by Jerry. Motion carried unanimously.

Sincerely,

**Jim**