

AGENDA
MID-WAY REGIONAL AIRPORT
JOINT AIRPORT BOARD

A regular meeting of the Mid-Way Regional Airport Joint Airport Board will be held in the Upstairs Common Area of Mid-Way Regional Airport, 131 Airport Dr., Midlothian, Texas on June 11, 2026 at 4:00 p.m.

Members: Ricky Armstrong, Vice Chair
Duke Eason
Nanette Paghi
Morgan Whitehead
Kevin Griffin
Donald Snodgrass
Anne Marie Kornman

Call to Order

1. Introduction of New Board Members

Donald Snodgrass – Midlothian
Anne Marie Kornman - Waxahachie

2. Invocation

3. **Public Comments:** Persons may address the Mid-Way Regional Airport Joint Airport Board on any issues. This is the appropriate time for citizens to address the Board on any concern whether on this agenda or not. In accordance with the State of Texas Open Meetings Act, the Board may not comment or deliberate such statements during this period, except as authorized by Section 551.042, Texas Government Code. ***Speakers must observe the three (3) minute time limit.***

In order to be recognized during Public Comments, please complete a Public Appearance Card located at the entrance of the meeting room. Please present the card to the Administrative Coordinator, or their designee, ten (10) minutes before the start of the business meeting.

4. **Consent Agenda:** All matters under Consent Agenda are considered to be routine by the Airport Board and will be enacted by one motion without separate discussion. If discussion is desired, that item will be removed from the Consent Agenda and considered separately.

- a. Consider Minutes of Meeting Scheduled May 14, 2026
- b. Financial Report – Period Ending May 2026
- c. Operations Report –May 2026
- d. FBO Report on Fuel Sales – May 2026

5. Discuss Monthly Projects Report – May 2026

6. Hear update on Pancake Breakfast Fly-In/Drive-In

7. Discuss July meeting

8. Recap of Joint City Workshop
9. Elect New Chair for board
10. Adjourn

As authorized by Section 551.071(2) of the Texas Government Code, the Board may convene into Closed Executive session for the purpose of seeking confidential legal advice from the Board's Attorney on any agenda item listed herein.

The Airport Board packet is available for viewing by going to the Airport's website. www.mid-wayregional.com

ACCESSIBILITY STATEMENT

This meeting location is wheelchair-accessible. Parking for mobility-impaired persons is available. Any request for sign interpretive services must be made forty-eight hours ahead of the meeting. To make arrangements, call the ADA Coordinator at (469) 309-4000 or (TDD) 1-800-RELAY TX

Notice of Potential Quorum

One or more members of the Waxahachie City Council and/or Midlothian City Council may be present at this meeting. No action will be taken by the City Council at this meeting.



City of Waxahachie, TX

Budget Report

Account Summary

For Fiscal: FY 2026 Period Ending: 05/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 530 - MID-WAY REGIONAL AIRPORT							
Revenue							
530-43100	Grant Reimb-Capital	246,120.00	246,120.00	0.00	0.00	-246,120.00	100.00 %
530-43200	Grant Reimb-Operating	100,000.00	100,000.00	0.00	4,949.73	-95,050.27	95.05 %
530-47300	Airport-Fuel Flowage Fees	32,000.00	32,000.00	2,631.42	19,661.29	-12,338.71	38.56 %
530-47350	Renter Utility Payments	5,500.00	5,500.00	391.63	3,248.79	-2,251.21	40.93 %
530-47502	Interest From Cash Pool	15,000.00	15,000.00	0.00	10,679.92	-4,320.08	28.80 %
530-47607	Facility Rental	2,000.00	2,000.00	0.00	2,403.00	403.00	120.15 %
530-47612	Rent-Airport Commercial Leasing	29,000.00	29,000.00	4,870.00	22,180.00	-6,820.00	23.52 %
530-47613	Rent-Airport Land Options	0.00	0.00	300.00	3,673.75	3,673.75	0.00 %
530-47614	Rent-Airport T-Hangars	352,000.00	352,000.00	27,805.00	198,128.35	-153,871.65	43.71 %
530-47615	Rent-Aircraft Parking	4,500.00	4,500.00	210.00	1,216.25	-3,283.75	72.97 %
530-47616	Rent-Airport Box Hangars	78,000.00	78,000.00	41,470.00	80,166.00	2,166.00	102.78 %
530-47618	Rent-Airport-Corporate Hangars	103,000.00	103,000.00	3,960.66	75,039.28	-27,960.72	27.15 %
530-49650	Miscellaneous Revenue	5,800.00	5,800.00	696.67	923.17	-4,876.83	84.08 %
530-49655	Miscellaneous Revenues-Late Fees	0.00	0.00	6,000.00	6,000.00	6,000.00	0.00 %
Revenue Total:		972,920.00	972,920.00	88,335.38	428,269.53	-544,650.47	55.98%
Expense							
530-199-51100	Salaries	257,260.00	257,260.00	27,061.43	172,256.11	85,003.89	33.04 %
530-199-51400	Seasonal/Temporary Salary	17,050.00	17,050.00	0.00	6,914.34	10,135.66	59.45 %
530-199-51500	Salaries-Overtime	1,615.00	1,615.00	0.00	212.50	1,402.50	86.84 %
530-199-52100	Longevity	1,520.00	1,520.00	166.17	996.95	523.05	34.41 %
530-199-52200	Retirement-FICA	20,260.00	20,260.00	2,062.42	13,648.40	6,611.60	32.63 %
530-199-52400	Life & Health Insurance	25,690.00	25,690.00	1,430.64	16,769.51	8,920.49	34.72 %
530-199-52501	Retirement Plan Contribution-TMR	45,380.00	45,380.00	4,626.36	29,623.23	15,756.77	34.72 %
530-199-52600	Workers' Compensation	5,620.00	5,620.00	601.59	3,707.19	1,912.81	34.04 %
530-199-52700	Certification	0.00	0.00	46.15	46.15	-46.15	0.00 %
530-199-53200	Professional Services	4,500.00	39,500.00	30,263.01	34,509.35	4,990.65	12.63 %
530-199-53201	Training	2,125.00	2,125.00	0.00	550.00	1,575.00	74.12 %
530-199-53310	Bank Service Charges	14,833.00	14,833.00	0.00	7,764.33	7,068.67	47.66 %
530-199-53401	Computer Services and Support	12,500.00	14,000.00	0.00	14,000.00	0.00	0.00 %
530-199-54101	Utilities - Water	9,060.00	9,060.00	0.00	7,538.04	1,521.96	16.80 %
530-199-54210	Refuse Services	1,461.00	1,461.00	0.00	1,067.82	393.18	26.91 %
530-199-54310	Maintenance, Building (Upkeep)	28,643.00	27,143.00	0.00	7,901.21	19,241.79	70.89 %
530-199-54320	Maintenance, Improvements	16,560.00	15,060.00	0.00	31.88	15,028.12	99.79 %
530-199-54330	Maintenance, Purchased Equipmen	5,138.00	5,138.00	0.00	1,385.95	3,752.05	73.03 %
530-199-54340	Maintenance, Vehicle	360.00	360.00	0.00	341.72	18.28	5.08 %
530-199-54345	Maintenance, Leased Vehicle	0.00	0.00	0.00	177.74	-177.74	0.00 %
530-199-54350	Maintenance, Other City Property	1,700.00	14,385.00	0.00	15,741.91	-1,356.91	-9.43 %
530-199-54395	Maintenance, Contingency	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
530-199-54400	Vehicle Lease	3,146.00	3,146.00	243.69	2,011.63	1,134.37	36.06 %
530-199-54410	Facilities Rental-Land & Bldgs	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
530-199-54420	Equipment & Vehicle Rental	0.00	0.00	79.40	79.40	-79.40	0.00 %
530-199-54430	Uniform/Janitorial Supply Rental	800.00	800.00	0.00	630.00	170.00	21.25 %
530-199-55100	Insurance & Bonds	39,530.00	39,530.00	0.00	43,582.00	-4,052.00	-10.25 %
530-199-55150	Phones, Pagers, Internet, Cable	2,761.00	2,761.00	37.20	539.41	2,221.59	80.46 %
530-199-55200	Postage	75.00	75.00	0.00	18.66	56.34	75.12 %
530-199-55260	Advertising & Promotions	500.00	500.00	0.00	150.00	350.00	70.00 %
530-199-55270	Special Events	10,000.00	10,000.00	1,275.64	2,951.21	7,048.79	70.49 %
530-199-55350	Travel (Mileage Meals Lodging)	3,592.00	3,592.00	0.00	912.58	2,679.42	74.59 %
530-199-55400	Memberships/License/Cert Renew	940.00	940.00	0.00	450.00	490.00	52.13 %
530-199-55420	Publications/Subscriptions	2,030.00	3,530.00	0.00	2,248.30	1,281.70	36.31 %

Budget Report

For Fiscal: FY 2026 Period Ending: 05/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
530-199-55450	Board & Local Meetings	100.00	100.00	0.00	100.00	0.00	0.00 %
530-199-55800	State/EPA Permit Fees	400.00	400.00	0.00	204.76	195.24	48.81 %
530-199-56100	Supplies & Equipment	9,200.00	9,200.00	0.00	2,413.63	6,786.37	73.76 %
530-199-56101	Supplies & Equip-Chem/Janitorial/L	300.00	300.00	0.00	286.94	13.06	4.35 %
530-199-56103	Supplies & Equip-Motor Vehicle Par	1,000.00	1,000.00	0.00	530.55	469.45	46.95 %
530-199-56104	Supplies & Equip-Computers & Acc	500.00	500.00	0.00	0.00	500.00	100.00 %
530-199-56202	Gasoline & Oil for Vehicle/Equip	5,131.00	5,131.00	0.00	588.02	4,542.98	88.54 %
530-199-56204	Electricity	21,280.00	21,280.00	482.57	11,587.36	9,692.64	45.55 %
530-199-57400	Improvements Other Than Bldgs	207,700.00	332,711.00	10,704.66	214,021.92	118,689.08	35.67 %
530-199-57500	Office & Other Equipment	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
530-199-59710	Miscellaneous Expense	0.00	0.00	1,400.00	1,400.00	-1,400.00	0.00 %
Expense Total:		795,260.00	967,956.00	80,480.93	619,890.70	348,065.30	35.96%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):		177,660.00	4,964.00	7,854.45	-191,621.17	-196,585.17	3,960.22%
Report Surplus (Deficit):		177,660.00	4,964.00	7,854.45	-191,621.17	-196,585.17	3,960.22%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 530 - MID-WAY REGIONAL AIRPORT						
Revenue	972,920.00	972,920.00	88,335.38	428,269.53	-544,650.47	55.98%
Expense	795,260.00	967,956.00	80,480.93	619,890.70	348,065.30	35.96%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):	177,660.00	4,964.00	7,854.45	-191,621.17	-196,585.17	3,960.22%
Report Surplus (Deficit):	177,660.00	4,964.00	7,854.45	-191,621.17	-196,585.17	3,960.22%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
530 - MID-WAY REGIONAL AIRPORT	177,660.00	4,964.00	7,854.45	-191,621.17	-196,585.17
Report Surplus (Deficit):	177,660.00	4,964.00	7,854.45	-191,621.17	-196,585.17

Date Range Selection

5/1/2026 5/31/2026

Mid-Way Regional Airport (KJWY)

Aircraft Operations Data



Operations Count for Date Range

Based A/C 476

Non-Based A/C 5,341

Business Ops 3,786

Select Business(es) (Ctrl-click for multiple)

Search

- ☐ SOUTH DELTA AVIATION INC
- ☐ ST THOMAS JET CENTER FLYING CLUB LLC
- ☐ SW AVIATION LLC
- ☐ TAG AG 04 LLC

5010 Aligned Count for Date Range

100 Air Carrier 12

102 Air Taxi 18

103 GA Local 2,124

104 GA Itinerant 3,693

105 Military (Blank)

Total Ops 5,817

(will not add up)

Based Aircraft, 92

N Number Group

N1094W

N114BJ

N115WE

N12GB

N13400

N15264

N155L

N161BL

N163SC

N173SR

N177TS

N17AX

N1807T

Runway Used

18

36

UND

Press CTRL for Multiple Selection

Estimated Non-ADS-B Traffic

1,338

(23% of the Traffic)

Aircraft Registration Data
From FAA.gov

Provided By:



For More Information:

info@airportmonitoring.com
855-5HelpGA (543-5742)



Date Range Select

5/1/2026 5/31/2026

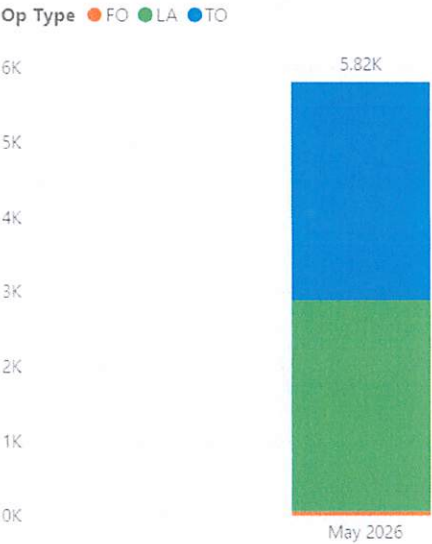
Mid-Way Regional Airport (KJWY)

Board Reports

Ops Last Calendar Year
53,325

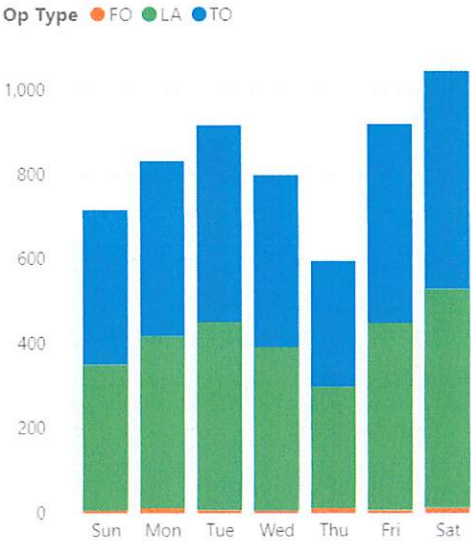
Ops YTD
5,817

By Month

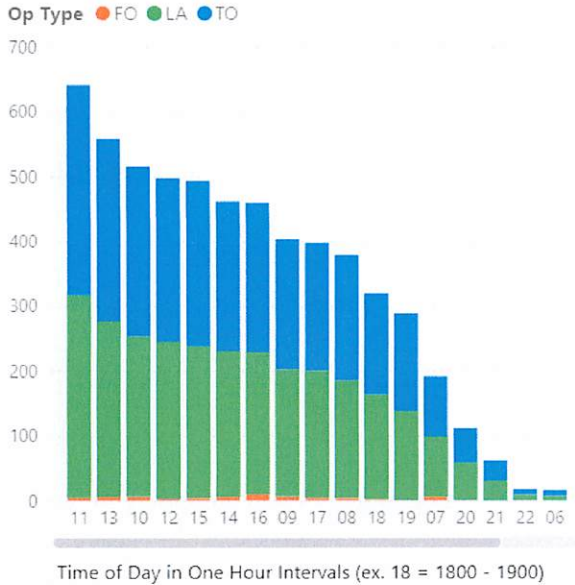


Ground Tracks

By Day



By Time



Provided By: **AIRPORT**
MONITORING SYSTEMS

For More Information:
info@airportmonitoring.com
855-5HelpGA (543-5742)

Date Range Selection

5/1/2026 5/31/2026



Mid-Way Regional Airport (KJWY) Board Reports



11 12

● Helicopter ● Jet ● Piston ● Turbo-Prop

6K

5K

4K

3K

2K

1K

0K

May 2026

May 2026

● Helicopter 48
● Jet 53
● Piston 5522
● Turbo-Prop 35

Runway Used

18

36

UND

Press CTRL for Multiple Selection

Aircraft Type

- ☐ Select all
- ☐ Helicopter
- ☐ Jet
- ☐ Piston
- ☐ Turbo-Prop

Press CTRL for
Multiple Selection

Based - Itinerant

- ☐ Select all
- ☐ KJWY
- ☐ Other

Press CTRL for
Multiple Selection

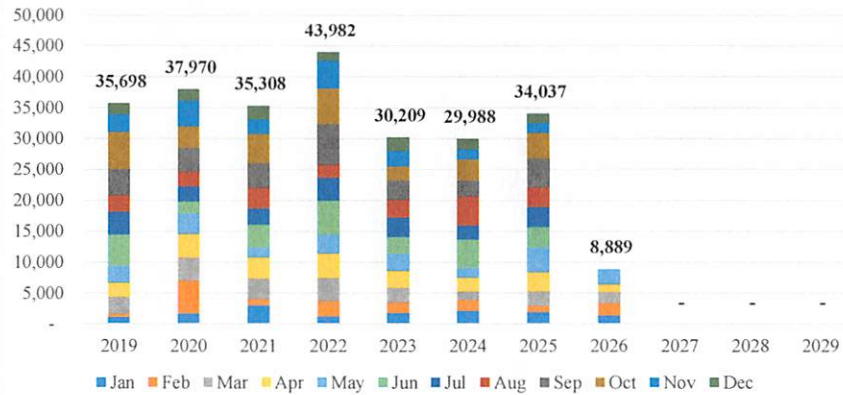
Provided By:



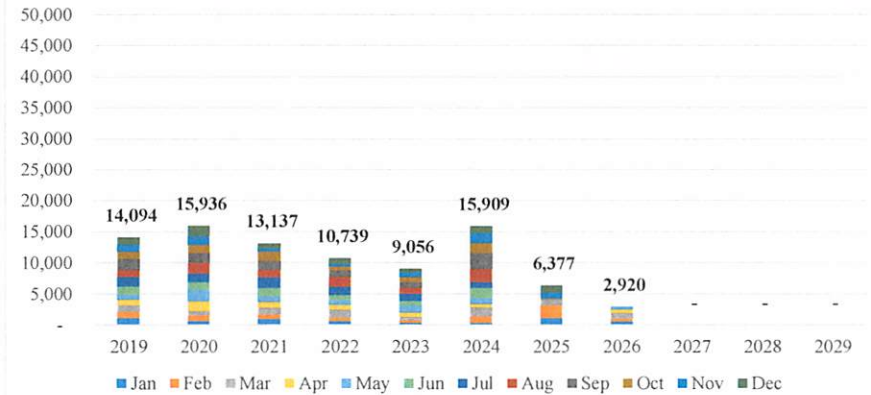
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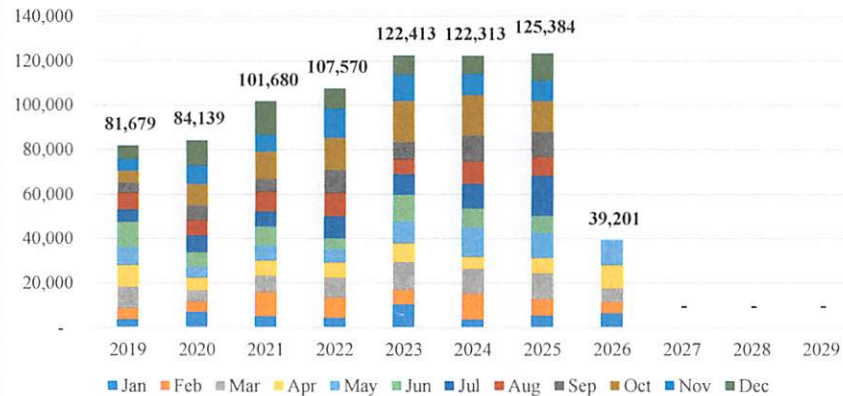
AVAGAS



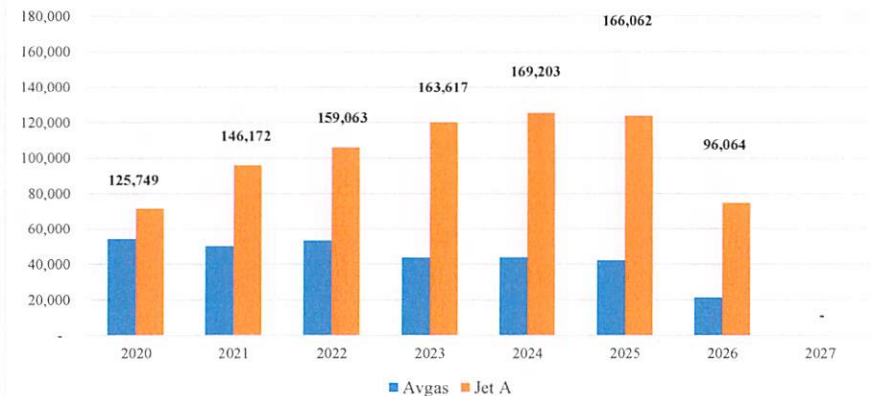
AVGAS SELF-SERVE



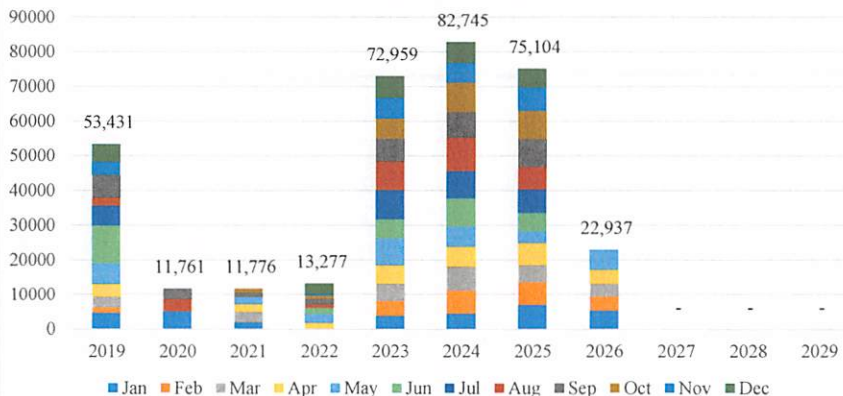
JET



FISCAL YEAR TOTAL GALLONS SOLD



OPERATIONS





MAY FBO REPORT JUNE 3, 2026

FUEL SALES: (Totals for May 2026)

AVGAS (Truck): 2506 gallons

AVGAS (Self-Serve): 490 gallons

JET-A (Truck): 11,439 gallons

JET-A (Government): 0 gallons

TOTAL GALLONS OF FUEL FOR MAY 2026 – 14,435 gallons (Note: Fuel totals may change slightly with final reports).

Fuel totals were up for May, despite the severe weather. We have had several positive comments on the new runway/taxi way/ramp seal coat and new markings. Activity continues to increase.

Southern Star Aviation, Nova Avionics, along with Sharlette and the Midway staff, are working on and coordinating the final logistics for the Pancake Breakfast Fly/Drive In. Southern Star is breaking down the maintenance hangar, relocating aircraft, deep cleaning, and arranging for access for the Scouts and vendors in the hangar. I, along with my Southern Star/Nova team will again direct and control the ramp, to ensure safe operation for the aircraft, ramp vehicles and our visitors. We look forward to another successful event. Southern Star Aviation and Nova Avionics

Sincerely,

Ken Lantz

Southern Star Aviation/NOVA Avionics





**SOUTHERN STAR
AVIATION**

May 2026 Meter Readings

Start Date: 5/1/2026 Name: Lantz Time: 0750

100LL FARM: 402576.8

JET-A FARM: 812380.6

100LL TRUCK: 49683.5

JET-A TRUCK FWD: 22020

AFT: 131066

SELF SERVE: 5323

End Date: 5/31/26 Name: LUKE Time: 0800

100LL FARM: 405810.5

JET-A FARM: 821746.2

100LL TRUCK: 53207.1

JET-A TRUCK FWD: 23436

AFT: 139181

SELF SERVE: 5873



Shell Aviation

Monthly Airport Operations and Projects Report June 2026
Attachment A - Airport Projects

Project Name	Description	Status	Funding
Pavement Project	Seal coat, striping and rehabilitation of pavement. RWY, TWY and Ramp areas.	Weather pending, the compass rose and taxi-lane striping will begin June 9.	TxDOT Grant
Self-Service Fuel Expansion	Request for Proposals for the design of a 12,000 gallon self-service fuel island.	Contract for construction administration services in negotiation	2022 IJA Funds
Management Software	Management Software to help track leases, inspections and invoicing.	Currently testing the payment portal.	Airport
Gate Access	Replace gate controllers with card/fob access.	Supplemental appropriation request for additional funding was approved. Reviewing quotes to begin project.	Airport