

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 Thursday, June 12, 2025, at 4:00 pm.

Members: Kevin Griffin, Chair
Jennifer Chelwick, Vice Chair
Alex Smith
Nanette Paghi
Morgan Whitehead
Pete Setian
Ricky Armstrong

1. Call to Order
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.*
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 8, 2025
 - b. Financial Report – Period Ending May 2025
 - c. Operations Report – May 2025
 - d. FBO Report on Fuel Sales – May 2025
5. Discuss Monthly Projects Report – May 2025
6. Discuss Joint City Council Work Session – June 6, 2025
7. 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

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 City Secretary at 469-309-4006 or (TDD) 1-800-RELAYTX

<p style="text-align: center;"><i>Notice of Potential Quorum</i></p> <p><i>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.</i></p>

MID-WAY REGIONAL AIRPORT JOINT AIRPORT BOARD MINUTES

A regular meeting of the Mid-Way Regional Airport Joint Airport Board was held on Thursday, May 8, 2025, at 4:00 p.m., in the Upstairs Common Area of Mid-Way Regional Airport, 131 Airport Dr., Midlothian, Texas.

Members Present: Kevin Griffin, Chair
Jennifer Chelwick, Vice Chair
Alex Smith
Morgan Whitehead
Pete Setian

Members Absent: Nanette Paghi
Ricky Armstrong

Others Present: Dustin Deel, Director of Administrative Services, City of Waxahachie
Clyde Melick, Assistant City Manager, City of Midlothian
Ross Weaver, Council Representative, City of Midlothian
Amber Villarreal, City Secretary, City of Waxahachie

1. Call to Order

Chair Kevin Griffin called the meeting to order.

2. Invocation

Alex Smith gave the invocation.

3. Public Comments

Ken Lantz, Southern Star Aviation, announced that the self-serve station has been out of service since March 30th, and there is currently no estimated time for repairs, as we are waiting on parts needed to fix the fire shut-off valve.

4. Consent Agenda

- a. Consider Minutes of Meeting Scheduled April 10, 2025
- b. Financial Report – Period Ending April 2025
- c. Operations Report – April 2025
- d. FBO Report on Fuel Sales – April 2025

Pete Setian raised a concern regarding the JWY Operations Summary, pointing out a possible discrepancy between the April 2025 monthly operations total of 6,332 and the aircraft count total of 2,500. Staff responded that they will investigate to determine whether the difference is due to an error or if there is a valid explanation.

Action:

Alex Smith moved to approve the Consent Agenda as presented. Motion was seconded by Jennifer Chelwick and carried unanimously (5-0).

5. Discuss Monthly Projects Report – April 2025

Dustin Deel, Director of Administrative Services, City of Waxahachie, and Assistant City Manager Clyde Melick, City of Midlothian, provided a brief overview of the projects report.

- Self-Service Fuel Expansion: Received proposal from Parkhill and will be presented to the City Councils.
- Business Plan: Completed document submittal and draft will be submitted for review by Midlothian and Waxahachie at a Joint Meeting to be held June 6th at 2 p.m. at the Midlothian City Hall.
- Security Cameras: Purchase order for the camera system has been issued.
- Roof Coating: Completed.
- Roof Repairs: Completed.
- Pavement Project: Construction phase has begun and currently waiting on a timeline from TxDOT.
- Maintenance Software: Currently on hold.
- Annual Pancake Breakfast: Volunteers are needed.
- Administrative Coordinator: Staff has conducted interviews and is actively working to fill the position.

Chair Griffin inquired whether the emergency roof repairs had been completed and questioned why the newly identified leaks were not discovered during the initial assessment. He also asked whether the additional repairs would be covered under the previously approved funding or if they would incur extra costs. Mr. Melick clarified that the new leaks were not part of the original emergency repair scope and will therefore result in additional expenses. Mr. Smith further questioned why the contractor did not conduct a more thorough assessment to identify all existing issues.

Chair Griffin asked whether the reimbursement for the RAMP Grant related to the roof coating had been submitted. Staff responded that they would follow up and verify the status.

Mr. Smith requested to review the TxDOT contract for the pavement project, and staff responded that they would look into it and provide the information.

6. Adjourn

Action:

Jennifer Chelwick moved to adjourn at 4:32 p.m. Motion was seconded by Alex Smith and carried unanimously (5-0).

Respectfully submitted,

Amber Villarreal
City Secretary



City of Waxahachie, TX

Budget Report

Account Summary

For Fiscal: FY 2025 Period Ending: 05/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 530 - MID-WAY REGIONAL AIRPORT							
Revenue							
530-43200	Grant Reimb-Operating	253,747.00	253,747.00	0.00	12,947.32	-240,799.68	94.90 %
530-43215	Grant Reimb - Coronavirus Relief	0.00	0.00	0.00	13,000.00	13,000.00	0.00 %
530-47300	Airport-Fuel Flowage Fees	32,000.00	32,000.00	2,184.05	20,613.61	-11,386.39	35.58 %
530-47350	Renter Utility Payments	5,500.00	5,500.00	394.09	3,139.49	-2,360.51	42.92 %
530-47502	Interest From Cash Pool	15,000.00	15,000.00	0.00	17,703.17	2,703.17	118.02 %
530-47607	Facility Rental	2,000.00	2,000.00	360.00	1,575.00	-425.00	21.25 %
530-47612	Rent-Airport Commercial Leasing	29,000.00	29,000.00	2,523.00	20,184.00	-8,816.00	30.40 %
530-47613	Rent-Airport Land Options	5,000.00	5,000.00	120.00	1,110.00	-3,890.00	77.80 %
530-47614	Rent-Airport T-Hangars	307,000.00	307,000.00	24,825.00	203,753.00	-103,247.00	33.63 %
530-47615	Rent-Aircraft Parking	4,500.00	4,500.00	0.00	2,084.32	-2,415.68	53.68 %
530-47616	Rent-Airport Box Hangars	78,000.00	78,000.00	6,754.00	54,032.00	-23,968.00	30.73 %
530-47618	Rent-Airport-Corporate Hangars	103,000.00	103,000.00	9,183.00	72,809.00	-30,191.00	29.31 %
530-49650	Miscellaneous Revenue	0.00	0.00	473.33	1,056.12	1,056.12	0.00 %
530-49655	Miscellaneous Revenues-Late Fees	0.00	0.00	0.00	40.00	40.00	0.00 %
Revenue Total:		834,747.00	834,747.00	46,816.47	424,047.03	-410,699.97	49.20%
Expense							
530-199-51100	Salaries	259,820.00	259,820.00	45,833.33	192,594.69	67,225.31	25.87 %
530-199-51400	Seasonal/Temporary Salary	15,270.00	15,270.00	0.00	0.00	15,270.00	100.00 %
530-199-51500	Salaries-Overtime	1,568.00	1,568.00	13.22	400.50	1,167.50	74.46 %
530-199-52100	Longevity	2,880.00	2,880.00	240.00	2,010.00	870.00	30.21 %
530-199-52200	Retirement-FICA	20,410.00	20,410.00	3,455.02	14,210.64	6,199.36	30.37 %
530-199-52400	Life & Health Insurance	26,580.00	26,580.00	2,647.73	21,579.84	5,000.16	18.81 %
530-199-52501	Retirement Plan Contribution-TMR	45,650.00	45,650.00	8,060.55	33,700.65	11,949.35	26.18 %
530-199-52600	Workers' Compensation	5,380.00	5,380.00	588.56	3,406.46	1,973.54	36.68 %
530-199-53200	Professional Services	4,000.00	77,251.00	6,000.00	71,212.81	6,038.19	7.82 %
530-199-53201	Training	1,200.00	1,200.00	0.00	450.00	750.00	62.50 %
530-199-53310	Bank Service Charges	13,511.00	13,511.00	0.00	7,940.13	5,570.87	41.23 %
530-199-54101	Utilities - Water	9,172.00	9,172.00	0.00	3,946.47	5,225.53	56.97 %
530-199-54210	Refuse Services	1,461.00	1,461.00	0.00	882.46	578.54	39.60 %
530-199-54310	Maintenance, Building (Upkeep)	126,373.00	165,573.00	86,992.00	157,166.74	8,406.26	5.08 %
530-199-54320	Maintenance, Improvements	16,560.00	16,560.00	0.00	6,108.52	10,451.48	63.11 %
530-199-54330	Maintenance, Purchased Equipmen	5,138.00	5,138.00	0.00	1,341.97	3,796.03	73.88 %
530-199-54340	Maintenance, Vehicle	360.00	360.00	25.48	124.07	235.93	65.54 %
530-199-54345	Maintenance, Leased Vehicle	0.00	0.00	-25.48	0.00	0.00	0.00 %
530-199-54350	Maintenance, Other City Property	35,499.00	35,499.00	0.00	1,101.47	34,397.53	96.90 %
530-199-54395	Maintenance, Contingency	10,000.00	3,700.00	0.00	0.00	3,700.00	100.00 %
530-199-54400	Vehicle Lease	3,079.00	3,079.00	270.02	2,063.99	1,015.01	32.97 %
530-199-54410	Facilities Rental-Land & Bldgs	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
530-199-54430	Uniform/Janitorial Supply Rental	800.00	800.00	0.00	334.46	465.54	58.19 %
530-199-55100	Insurance & Bonds	35,313.00	35,313.00	0.00	38,379.20	-3,066.20	-8.68 %
530-199-55150	Phones, Pagers, Internet, Cable	1,262.00	1,262.00	73.07	1,228.48	33.52	2.66 %
530-199-55200	Postage	75.00	75.00	0.00	0.00	75.00	100.00 %
530-199-55260	Advertising & Promotions	500.00	500.00	0.00	0.00	500.00	100.00 %
530-199-55270	Special Events	10,000.00	10,000.00	2,412.58	4,547.96	5,452.04	54.52 %
530-199-55350	Travel (Mileage Meals Lodging)	2,700.00	2,700.00	0.00	35.10	2,664.90	98.70 %
530-199-55400	Memberships/License/Cert Renew	940.00	940.00	0.00	350.00	590.00	62.77 %
530-199-55420	Publications/Subscriptions	1,080.00	1,080.00	0.00	1,080.00	0.00	0.00 %
530-199-55450	Board & Local Meetings	100.00	100.00	0.00	0.00	100.00	100.00 %
530-199-55800	State/EPA Permit Fees	400.00	400.00	0.00	204.76	195.24	48.81 %
530-199-56100	Supplies & Equipment	6,200.00	6,200.00	0.00	3,355.97	2,844.03	45.87 %

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
530-199-56101	Supplies & Equip-Chem/Janitorial/L	300.00	300.00	0.00	259.96	40.04	13.35 %
530-199-56103	Supplies & Equip-Motor Vehicle Par	1,000.00	1,000.00	0.00	384.72	615.28	61.53 %
530-199-56104	Supplies & Equip-Computers & Acc	500.00	500.00	0.00	125.06	374.94	74.99 %
530-199-56202	Gasoline & Oil for Vehicle/Equip	3,115.00	3,115.00	0.00	2,210.65	904.35	29.03 %
530-199-56204	Electricity	22,954.00	22,954.00	877.99	12,240.26	10,713.74	46.67 %
530-199-57400	Improvements Other Than Bldgs	273,467.00	273,467.00	0.00	0.00	273,467.00	100.00 %
530-199-57500	Office & Other Equipment	0.00	22,620.00	0.00	22,620.00	0.00	0.00 %
Expense Total:		966,117.00	1,094,888.00	157,464.07	607,597.99	487,290.01	44.51%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):		-131,370.00	-260,141.00	-110,647.60	-183,550.96	76,590.04	29.44%
Report Surplus (Deficit):		-131,370.00	-260,141.00	-110,647.60	-183,550.96	76,590.04	29.44%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 530 - MID-WAY REGIONAL AIRPORT						
Revenue	834,747.00	834,747.00	46,816.47	424,047.03	-410,699.97	49.20%
Expense	966,117.00	1,094,888.00	157,464.07	607,597.99	487,290.01	44.51%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):	-131,370.00	-260,141.00	-110,647.60	-183,550.96	76,590.04	29.44%
Report Surplus (Deficit):	-131,370.00	-260,141.00	-110,647.60	-183,550.96	76,590.04	29.44%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
530 - MID-WAY REGIONAL AIRPORT	-131,370.00	-260,141.00	-110,647.60	-183,550.96	76,590.04
Report Surplus (Deficit):	-131,370.00	-260,141.00	-110,647.60	-183,550.96	76,590.04

JWY Operations Summary 5/1/2025 - 5/31/2025



Aircraft Counts

Based Aircraft Operations:	332
Itinerant Aircraft Operations:	2168

Operations Per Year

Year	Total
2025	26939
2024	82745
2023	72959
2022	4726

Operations Per Month

Month	Total
June 2025	336
May 2025	3413
April 2025	6332
March 2025	4852
February 2025	6677
January 2025	6971
December 2024	6072
November 2024	5640
October 2024	8413
September 2024	7346
August 2024	9709
July 2024	7864
June 2024	8163
May 2024	5778
April 2024	5635
March 2024	6855

February 2024	6748
January 2024	4522
December 2023	6256
November 2023	6005
October 2023	5757
September 2023	6746
August 2023	8153
July 2023	8361

Operations by Category					
Category	2021	2022	2023	2024	2025
Air Taxi	0	120	1510	1815	643
Local GA	0	416	7663	9888	4209
Itinerant GA	0	4190	63780	71028	22119
Itinerant Military	0	0	6	0	0

Top Manufacturers & Models		
Manufacturer	Model	Total
CESSNA	C172	1225
PIPER	P28A	436
PIPER AIRCRAFT INC	P28A	222
PIPER	P28A	184
TEXTRON AVIATION INC	B06T	178
UNKNOWN		122
CESSNA	C182	112
BELL HELICOPTER TEXTRON CANADA	B407	100
PIPER	P28R	84
PIPER	PA44	72
GRUMMAN AMERICAN AVN. CORP.	AA5	60
DEDOMINICIS ALEX E	RV10	56
PIPER AIRCRAFT INC	PA44	56

PIPER	PA30	46
CESSNA	C177	32
CLASSIC AIRCRAFT CORP	WACF	32
BELL	B407	30
TEXTRON AVIATION INC	C172	28
BEECH	BE33	20
BOEING	SBR2	20
PETERSON GARY	CH60	20
METAL FEATHERS INC/MAGEE JD	RV7	16
ROBINSON HELICOPTER COMPANY	R44	16
BEECH	BE35	12
CESSNA	C150	12
DIAMOND AIRCRAFT IND GMBH	DA42	12
UNKNOWN	P28A	12
COSTRUZIONI AERONAUTICHE TECNA	ECHO	10
MOONEY	MO20	10
PILATUS AIRCRAFT LTD	PC12	10
PIPER AIRCRAFT INC	P28A	10
BEECH	BE18	8
CESSNA	C210	8
CESSNA	C56X	8
EUROCOPTER DEUTSCHLAND GMBH	EC35	8
LEARJET INC	LJ60	8
PIPER	PA24	8
PIPER	PA24	8
PIPER AIRCRAFT INC	PA44	8
RAYTHEON AIRCRAFT COMPANY	BE9L	8
VASHON AIRCRAFT	RR7	8
CESSNA	C10T	6
BELL TEXTRON CANADA LTD	B407	4
CESSNA	C180	4

CIRRUS DESIGN CORP	S22T	4
CIRRUS DESIGN CORP	SR22	4
COMMANDER AIRCRAFT CO	AC11	4
ELLIOTT WILLIAM DENNIS	RV7	4
EMBRAER EXECUTIVE AIRCRAFT INC	E50P	4
FRED WILLIAMS	CH75	4

Aircraft Approach Category & Design Group

Category & Group	Total
A-I	1571
A-II	28
B-I	3
B-II	13
C-I	3
C-II	4
D-I	10
UNK	181

Aircraft Type

Type	Total
Helicopter	162
Jet	30
Multi-Prop	216
Narrow	6
Single-Prop	2877
Unknown	122

Engine Type

Type	Total
4 Cycle	96
Reciprocating	2571

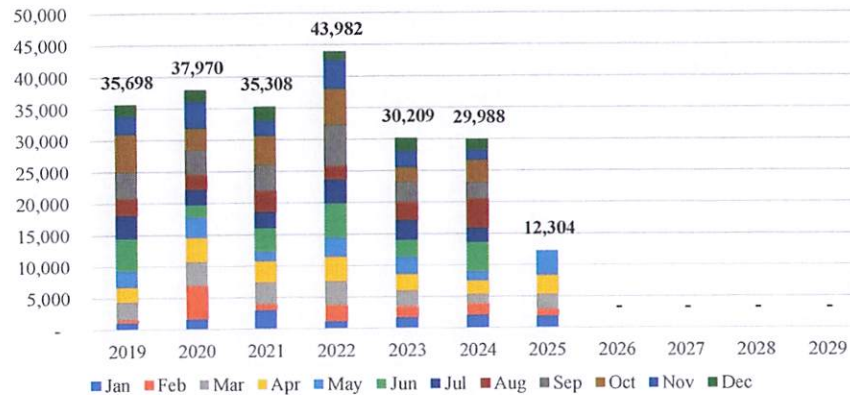
Turbo-fan	30
Turbo-prop	34
Turbo-shaft	142
Unknown	540

Airline Code	
Code	Total
CAP	20
CSJ	4
EJA	12
GA	2799
UNKNOWN	578

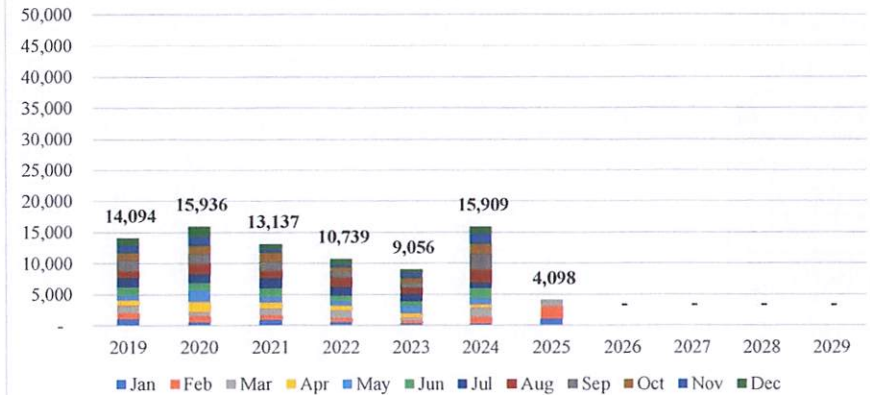
MotionInfo
PO Box 612, Orleans MA 02653

+1 (401) 247-7780
support@motioninfo.com

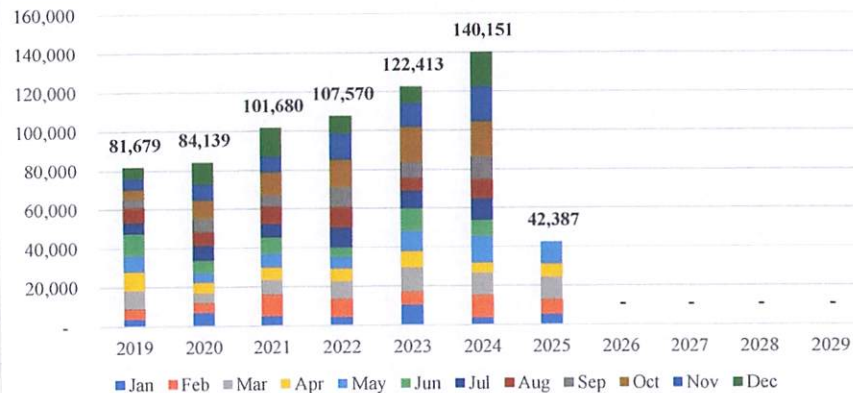
AVAGAS



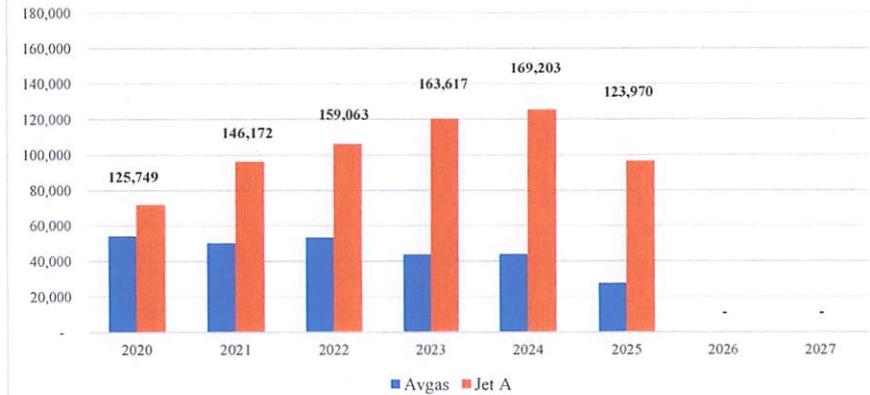
AVGAS SELF-SERVE



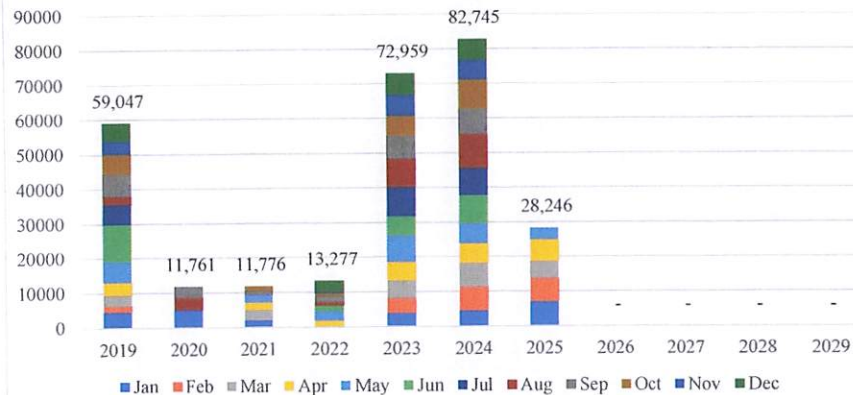
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FISCAL YEAR TOTAL GALLONS SOLD



OPERATIONS



Monthly Operations Annual Comparison

	<u>Itinerant</u>				<u>Base</u>			
	2023	2024	2025	Percent Change Previous Yr	2023	2024	2025	Percent Change Previous YR
Jan	3453	4212	6607	57%	340	310	364	17%
Feb	4028	6405	6006	-6%	272	343	672	96%
Mar	4743	6433	4627	-28%	372	422	225	-47%
Apr	4881	5391	5676	5%	383	244	656	169%
May	7148	5549	3034	-45%	466	229	379	66%
Jun	5209	7858		-100%	386	305		-100%
Jul	7851	7538		-100%	510	326		-100%
Aug	7780	9303		-100%	373	406		-100%
Sep	6369	7038		-100%	377	308		-100%
Oct	5398	8087		-100%	359	326		-100%
Nov	5640	5386		-100%	365	255		-100%
Dec	5748	5745		-100%	508	327		-100%
	68,248	78,945	25,950		4,711	3,801	2,296	

In May of 2025 the ADS-B receiver was down most of the month. Counts are not available for that timeframe.



MAY FBO REPORT June 5, 2025

FUEL SALES: (Totals for May/ 2025)

AVGAS (Truck): 3963 gallons

AVGAS (Self-Serve): 0 gallons (NOTE: Self Service Inop Since March 30,2025)

JET-A (Truck): 11,380 gallons

JET-A (Government): 0 gallons

TOTAL GALLONS OF FUEL FOR MAY 2025 – 15,343 gallons (Note: Fuel totals may change slightly with final reports).

May fuel sales were up, despite the usual spring severe weather and the Self-Serve AVGAS remaining inoperative. (More Parts are on the way). The first week of June has us in full preparation mode for the annual Pancake Breakfast FLY/DRIVE INN. We are moving aircraft, borrowing hangar space, storing equipment, and deep cleaning the hangar for the event, planning the ramp and staffing for the visiting aircraft, display aircraft, and ride aircraft and helicopters. Southern Star/Nova Avionics will “all hands-on deck” to make sure the hangar, ramp, aircraft arriving/departing, fueling and airplane/helicopter ride operation is conducted safe and efficient. The entire team and I are always eager to prepare and staff this event.

Sincerely,

Ken Lantz

Southern Star Aviation/NOVA Avionics





May 2025 Meter Readings

Start Date: 5/01/2025 Name: KJ Time: 0715

100LL FARM: 366111.4 JET-A FARM: 689229.1

100LL TRUCK: 13523.6

JET-A TRUCK FWD: 4466 AFT: 25855

SELF SERVE: 320406

End Date: 5/31/25 Name: Nate Time: 0701

100LL FARM: 369422.6 JET-A FARM: 701054.3

100LL TRUCK: 16818.2

JET-A TRUCK FWD: 5966 AFT: 3615.2

SELF SERVE: 320406



Shell Aviation



P.O. BOX 799
Lindale, TX 75771
1-888-MAV-TANK

BILL OF LADING NO.

1638767

UNIT NO.

009 / 1001

LOAD NO.

983721

Date:

05/17/25

Shipper/Bill To:

Titan Aviation Fuels

CUSTOMER PO.

749387

Shipping Origin:

Valero
Magellan
Dallas, TX

Destination/Consignee:

Southern Star Aviation
131 Airport Dr.
Midlothian, TX 76065

Terminal

Customer

Arrive:

12:00

Depart:

13:15

Arrive:

13:50

Depart:

14:50

HM(X)	UN	Product Description	CL	PG	Gross	Net
	1863	Jet A - Fuel, Aviation, Turbine	3	III		
X	1863	Jet A w/ Additive - Fuel, Aviation, Turbine	3	III	7999	7919
	1863	JAA - Fuel, Aviation, Turbine	3	III		
	1203	Aviation Gasoline 100 LL	3	II		

Customer Notes:

Pump

Split

Call CHEMTREC Emergency Number 800-424-9300 For Spills, Leak, Fire, Exposure or Accident - A#: CCN1014388

FSII Calculations

QC Unloading

Amount End: 48953.86

Batch Gravity: 45.2

Amount Start: 48943.38

Observed Gravity:

Total added: 10.48

Observed Temp:

Volume %

Converted:

Total additive / Gross Jet X 100 = 0.10% - 0.15%

Received by:

[Signature]

Driver:

[Signature]

Bill of Lading - Shipment by Tank Truck

Seal #

DOT FIRST RESPONDER INFORMATION		GROSS VOL	MEAS
UN1863, FUEL. AVIATION, TURBINE ENGINE, 3, PGIII ERG#128		7999	GAL
ONE CARGO TANK			



EMERGENCY CONTACT NUMBER: 800-451-8346 3E for Magellan	
TERMINAL ADDRESS: 4200 Singleton Blvd. Dallas, TX 75212 EPA-Facility ID:4026-80500	CARRIER: MAVERICK TANK LINES, LLC LINDALE, TX INSURANCE EXP DATE:2025-11-02 23:59:59.0 VTC:1001
SUPPLIER: 0164 VAL MKT & SUP ONE VALERO WAY SAN ANTONIO, TX EPA:4006 TCEQ# P68 PETROEX: 578996	DESTINATION: 001890 TITAN AVIATION FUELS-ORSA-TX TEXAS DELIVERY VARIOUS, TX ITN: 0000000000000000

GRADE	RECIPE INFORMATION	GRS	NET	ADD	BLN	UOM	GRV	TMP/PSI	MTR	OCT
QD	JET A AVIATION USE ONLY CONTAINS STADIS 450 CONDUCTIVITY ADDITIVE WITH JET DEICER ADDITIVE	7999	7919	4	N	GAL	45.2	79.3	4-4	0.0
-----PRODUCT/NETCODE TOTALS (PRD/NETCDE=GROSS,NET)----- QD = 7999, 7919										

GASOLINE WITH "O" SUFFIX IN THE BLN (BLEND) COLUMN IS E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. GASOLINE WITH "J" SUFFIX IN THE BLN (BLEND) COLUMN IS E15: CONTAINS BETWEEN 10 AND 15 VOL% ETHANOL. GASOLINE WITH "G" IN THE BLN (BLEND) COLUMN CONTAINS GREATER THAN 10% ETHANOL BLEND. DO NOT BLEND THESE FUELS WITH ETHANOL OR ANY OTHER OXYGENATE. GASOLINE WITH "B" OR "N" SUFFIX IN THE BLN (BLEND) COLUMN IS E0: CONTAINS NO ETHANOL. JET FUEL WITH "4" SUFFIX IN THE ADD (ADDITIVE) COLUMN CONTAINS DEICER ADDITIVE. TXLED PRODUCER REGISTRATION NUMBER P68. DIESEL WITH "3" IN ADD COLUMN CONTAINS COLD FLOW IMPROVER. DIESEL WITH "6" IN THE ADD COLUMN CONTAINS PDA. EFFECTIVE 1/1/2021, MPL IS A DESIGNATED E10 SYSTEM. ANY GASOLINE BLENDED WITH LESS THAN 10% ETHANOL MAY RESULT IN AN ADDITIONAL OBLIGATION BORNE BY THE SUPPLIER OR RETAIL STATION. PRODUCTS LOADED AND TRANSPORTED OFF-SITE FOR FURTHER DOWNSTREAM BLENDING PRIOR TO RETAIL SALE, MAY NOT BE SUFFICIENTLY ADDITIZED TO MEET APPLICABLE FUEL SPECIFICATIONS OR REGULATIONS.

CARRIER CERTIFIES that the CARGO TANK or TANKS, supplied for this shipment is a proper container for the transportation of this commodity. By leaving Magellan property with this document, I acknowledge that if I have been injured while on terminal premises, I have notified Magellan Pipeline personnel of this fact prior to leaving the terminal. I also acknowledge that I was provided a copy of the appropriate Emergency Response Guide(s) with this Bill of Lading.

Monthly Airport Operations and Projects Report May 2025**Attachment A - Airport Projects**

Project Name	Description	Status	Funding
Pancake Breakfast	Annual Pancake Fly In	Recap of event June 7, 2025	Airport
Business Plan	Business Plan to help guide the future of the airport.	Completed and waiting for adoption by Councils.	Airport
Security Cameras	Replacement of current cameras	Wiring has been installed, waiting on mounts for cameras.	ARPA
New Lease Roll Out	Hangar leases with the new rates will be sent to tenants for signature.	Updating leases and mailing to tenants.	Airport
Pavement Project	Seal coat, striping and rehabilitation of pavement. RWY, TWY and Ramp areas.	Project is being re-bid.	TxDOT Grant
Self-Service Fuel Expansion	Request for Proposals for the design of a 12,000 gallon self-service fuel island.	Contracts to be submitted to Council for approval.	2022 IIJA Funds