

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, February 12, at 4:00 pm.

Members: Kevin Griffin, Chair
Jennifer Chelwick, Vice Chair
Brad Owens
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 January 8, 2026
 - b. Financial Report – Period Ending January 2026
 - c. Operations Report – January 2026
 - d. FBO Report on Fuel Sales – January 2026
5. Discuss Monthly Projects Report – January 2026
6. Update on Pavement Project
7. Update on New Lease Roll Out
8. Election of Chair and Vice Chair Positions
9. 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.

MID-WAY REGIONAL AIRPORT JOINT AIRPORT BOARD MINUTES

A regular meeting of the Mid-Way Regional Airport Board was held on Thursday, January 8, 2026, at 4:00 p.m., in the Upstairs Common Area of Mid-Way Regional Airport, 131 Airport Dr., Midlothian, Texas.

Members Present: Jennifer Chelwick, Vice Chair
Nanette Paghi
Ricky Armstrong
Pete Setian
Morgan Whitehead

Members Not Present: Kevin Griffin, Chair
Brad Owens

Others Present: Sharlette Wright, Airport Manager
Taylor Martin, Airport Operations Coordinator
Dustin Deel, Director of Administrative Services, City of Waxahachie
Clyde Melick, Assistant City Manager, City of Midlothian
Ross Weaver, Council Representative, City of Midlothian

1. Call to Order

Vice Chair Jennifer Chelwick called the meeting to order.

2. Invocation

Mrs. Nanette Paghi gave the invocation.

3. Public Comments

Mr. Ken Lantz notified the Joint Airport Board of Nova Avionics' achievement of reaching platinum status as a dealer of Garmin navigational equipment. This signifies exemplary service and expert knowledge of Garmin products.

4. Consent Agenda

- a. Consider Minutes of Meeting Scheduled November 13, 2025
- b. Financial Report - Period Ending January 2025
- c. Operations Report - January 2025
- d. FBO Report on Fuel Sales - January 2025

Action:

Morgan Whitehead motioned to approve the consent agenda as presented. Motion was seconded by Ricky Armstrong. All Ayes.

5. Discuss Monthly Projects Report – November and December 2025

Airport Manager Sharlette Wright gave a brief overview of the projects report.

- New Lease Roll Out: Fifty-one leases have been received and nineteen are outstanding. Airport Staff believe all leases should be executed by the end of January.
- Pavement Project: The date of the pavement project has been moved to an earlier date. Chris Whitfield of Lochner stated that the contractors will be mobilizing January 26 and begin work

on the pavement project January 27. Airport tenants will be given ample notice of any closures during the pavement project.

- Self Service Fuel Expansion: The airport is awaiting approval of the bid documents by TXDOT. After approval, the bid will be posted.
- Roof Repairs – The bids have been opened and once approved, the repairs will be scheduled.
- Management Software – Due to the holidays, training has been postponed by Aerosimple.
- Gate Access – Once quotes are received, a purchase order will be issued for the project to begin.

6. Notification of Contract Award for Roof Restoration Project to LBK

LBK provided the lowest and most responsive bid for the Roof Restoration Project. The bid will be submitted to both city councils for approval. The products used by LBK will be of a higher quality than products used in previous roof repairs. The higher quality product will mitigate the hangar leaks and will have a higher heat resistance, resulting in the sealant no longer dripping into the hangar.

7. Adjournment

There being no further business, *Ricky Armstrong moved to adjourn the meeting. Motion was seconded by Nanette Paghi. All Aves.*

Respectfully submitted,

Taylor Martin, Airport Coordinator



City of Waxahachie, TX

Budget Report

Account Summary

For Fiscal: FY 2026 Period Ending: 02/28/2026

		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	0.00	2,873.16	-29,126.84	91.02 %
530-47350	Renter Utility Payments	5,500.00	5,500.00	0.00	583.57	-4,916.43	89.39 %
530-47502	Interest From Cash Pool	15,000.00	15,000.00	0.00	5,646.04	-9,353.96	62.36 %
530-47607	Facility Rental	2,000.00	2,000.00	0.00	100.00	-1,900.00	95.00 %
530-47612	Rent-Airport Commercial Leasing	29,000.00	29,000.00	0.00	2,202.00	-26,798.00	92.41 %
530-47613	Rent-Airport Land Options	0.00	0.00	0.00	2,523.75	2,523.75	0.00 %
530-47614	Rent-Airport T-Hangars	352,000.00	352,000.00	0.00	21,851.00	-330,149.00	93.79 %
530-47615	Rent-Aircraft Parking	4,500.00	4,500.00	0.00	210.00	-4,290.00	95.33 %
530-47616	Rent-Airport Box Hangars	78,000.00	78,000.00	0.00	6,867.00	-71,133.00	91.20 %
530-47618	Rent-Airport-Corporate Hangars	103,000.00	103,000.00	0.00	14,560.66	-88,439.34	85.86 %
530-49650	Miscellaneous Revenue	5,800.00	5,800.00	0.00	0.00	-5,800.00	100.00 %
	Revenue Total:	972,920.00	972,920.00	0.00	62,366.91	-910,553.09	93.59%
Expense							
530-199-51100	Salaries	257,260.00	257,260.00	9,863.53	100,949.99	156,310.01	60.76 %
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	120.00	600.00	920.00	60.53 %
530-199-52200	Retirement-FICA	20,260.00	20,260.00	737.03	8,257.22	12,002.78	59.24 %
530-199-52400	Life & Health Insurance	25,690.00	25,690.00	1,244.45	11,199.78	14,490.22	56.40 %
530-199-52501	Retirement Plan Contribution-TMR	45,380.00	45,380.00	1,752.11	17,912.36	27,467.64	60.53 %
530-199-52600	Workers' Compensation	5,620.00	5,620.00	191.97	2,137.92	3,482.08	61.96 %
530-199-53200	Professional Services	4,500.00	39,500.00	0.00	4,808.57	34,691.43	87.83 %
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	2,880.57	11,952.43	80.58 %
530-199-53401	Computer Services and Support	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00 %
530-199-54101	Utilities - Water	9,060.00	9,060.00	0.00	293.67	8,766.33	96.76 %
530-199-54210	Refuse Services	1,461.00	1,461.00	0.00	423.74	1,037.26	71.00 %
530-199-54310	Maintenance, Building (Upkeep)	28,643.00	28,643.00	0.00	5,074.44	23,568.56	82.28 %
530-199-54320	Maintenance, Improvements	16,560.00	16,560.00	0.00	0.00	16,560.00	100.00 %
530-199-54330	Maintenance, Purchased Equipmen	5,138.00	5,138.00	0.00	472.90	4,665.10	90.80 %
530-199-54340	Maintenance, Vehicle	360.00	360.00	0.00	0.00	360.00	100.00 %
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	13,580.29	804.71	5.59 %
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	0.00	1,033.21	2,112.79	67.16 %
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	225.00	575.00	71.88 %
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	0.00	287.42	2,473.58	89.59 %
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	0.00	1,124.93	8,875.07	88.75 %
530-199-55350	Travel (Mileage Meals Lodging)	3,592.00	3,592.00	0.00	244.56	3,347.44	93.19 %
530-199-55400	Memberships/License/Cert Renew	940.00	940.00	0.00	0.00	940.00	100.00 %
530-199-55420	Publications/Subscriptions	2,030.00	2,030.00	0.00	2,248.30	-218.30	-10.75 %
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	0.00	400.00	100.00 %
530-199-56100	Supplies & Equipment	9,200.00	9,200.00	0.00	1,246.96	7,953.04	86.45 %

Budget Report

For Fiscal: FY 2026 Period Ending: 02/28/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
530-199-56101 Supplies & Equip-Chem/Janitorial/L	300.00	300.00	0.00	0.00	300.00	100.00 %
530-199-56103 Supplies & Equip-Motor Vehicle Par	1,000.00	1,000.00	0.00	494.91	505.09	50.51 %
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	255.13	4,875.87	95.03 %
530-199-56204 Electricity	21,280.00	21,280.00	0.00	5,690.38	15,589.62	73.26 %
530-199-57400 Improvements Other Than Bldgs	207,700.00	207,700.00	2,663.40	55,254.66	152,445.34	73.40 %
530-199-57500 Office & Other Equipment	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
Expense Total:	795,260.00	842,945.00	16,572.49	288,233.49	554,711.51	65.81%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):	177,660.00	129,975.00	-16,572.49	-225,866.58	-355,841.58	273.78%
Report Surplus (Deficit):	177,660.00	129,975.00	-16,572.49	-225,866.58	-355,841.58	273.78%

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	0.00	62,366.91	-910,553.09	93.59%
Expense	795,260.00	842,945.00	16,572.49	288,233.49	554,711.51	65.81%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):	177,660.00	129,975.00	-16,572.49	-225,866.58	-355,841.58	273.78%
Report Surplus (Deficit):	177,660.00	129,975.00	-16,572.49	-225,866.58	-355,841.58	273.78%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
530 - MID-WAY REGIONAL AIRPOI	177,660.00	129,975.00	-16,572.49	-225,866.58	-355,841.58
Report Surplus (Deficit):	177,660.00	129,975.00	-16,572.49	-225,866.58	-355,841.58

**CITY OF WAXAHACHIE, TEXAS
AIRPORT FUEL FLOWAGE RAMP FEE
INVOICE**

TO: Midlothian Waxahachie Municipal Airport
Attn: Southern Star Aviation
131 Airport Drive, Suite 102
Midlothian, Texas 76056
Fax 972-937-5515

FROM: City of Waxahachie, Texas
PO Box 757
Waxahachie, Texas 75168
972-937-7330 ext. 136

DATE: 2/1/2026

RE: Fuel Flowage and Ramp Fee Report
for the month ending January

Gallons of 100 Low Lead Received	<u>515</u> Self Serve 100LL
	<u>1,291</u> Truck 100LL
	<u>1,806</u> Total 100LL
Gallons of Jet-A Received	<u>0</u> Government Jet A
	<u>6,314</u> Truck Jet A
	<u>6,314</u> Total Jet A
Total Gallons of Fuel Flow	<u>8,120</u>

Amount of Fee -20 cents per gallon up to 15,000; .18 cents per gallon after 15,001

TOTAL FUEL FLOWAGE FEE \$ 1,624.00

Total Ramp Parking \$ 650

Amount of Fee - 35%

TOTAL RAMP FEE \$ 227.50

TOTAL PAYMENT \$ 1,851.50

REPORT WITH FEE DUE BY 10TH OF EACH MONTH



Southern Star Aviation

Fuel Flowage & Ramp Tie Down Fees

January 2026

	TOTAL						
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE	COGS	GROSS MARGIN	GROSS MARGIN %
FUEL							
AvGas	1,291.40	7,111.45	17.83 %	5.5067756	4,255.75	2,855.70	40.16 %
Jet-A	6,314.00	29,345.47	73.57 %	4.6476829	15,802.82	13,542.65	46.15 %
Self-Serve AvGas	515.24	2,782.29	6.98 %	5.3999884	0.00	0.00	
Total FUEL		39,239.21	98.37 %		20,058.57		
Rents							
Ramp Fees	6.00	450.00	1.13 %	75.00			
Tie Down Fee	4.00	200.00	0.50 %	50.00			
Total Rents		650.00	1.63 %				
TOTAL		\$39,889.21	100.00 %		\$20,058.57		

Southern Star Aviation

Sales by Product/Service Detail

January 2026

DATE	TRANSACTION TYPE	NUM	CUSTOMER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Rents								
Ramp Fees								
01/03/2026	Sales Receipt	26186	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	75.00
01/04/2026	Sales Receipt	26184	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	150.00
01/12/2026	Sales Receipt	26208	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	225.00
01/16/2026	Sales Receipt	26244	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	300.00
01/16/2026	Sales Receipt	26246	Transient Customers	Charges for ramp fees	1.00	75.00	75.00	375.00
01/23/2026	Sales Receipt	26273	Transient Customers	Charges for ramp fees	1.00	75.00	75.00	450.00
Total for Ramp Fees					6.00		\$450.00	
Total for Rents					6.00		\$450.00	
TOTAL					6.00		\$450.00	

Southern Star Aviation

Sales by Product/Service Detail

January 2026

DATE	TRANSACTION TYPE	NUM	CUSTOMER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Rents								
Tie Down Fee								
01/01/2026	Invoice	26155	Maxwell A Wilson	Monthly Ramp Tie Down Fee DEC 2025	1.00	50.00	50.00	50.00
01/01/2026	Invoice	26161	Stewart Cole	Monthly Ramp Tie Down Fee	1.00	50.00	50.00	100.00
01/01/2026	Invoice	26171	Michael J Nowak	Monthly Ramp Tie Down Fee January 2026	1.00	50.00	50.00	150.00
01/01/2026	Invoice	26143	Mays, John	Monthly Ramp Tie Down Fee CESSNA 172G	1.00	50.00	50.00	200.00
Total for Tie Down Fee					4.00		\$200.00	
Total for Rents					4.00		\$200.00	
TOTAL					4.00		\$200.00	



JANURARY FBO REPORT February 3, 2026

FUEL SALES: (Totals for JANUARY 2026)

AVGAS (Truck): 1291 gallons

AVGAS (Self-Serve): 515 gallons

JET-A (Truck): 6314 gallons

JET-A (Government): 0 gallons

TOTAL GALLONS OF FUEL FOR JANURARY 2026 – 8120 gallons (Note: Fuel totals may change slightly with final reports).

The month of January brought the reality of winter with fridged temperatures, low ceilings and every form of precipitation. Our operation was shut down four days with icy conditions. The JWY, Southern Star Aviation, and Nova Avionics staff took all precautions to “winterize”. We were fortunate to not have any damage from freezing pipes or from the weight of the frozen precipitation accumulation on the structures, as we had in years past. Tim (SSA Maintenance Manager) and I were able to make it in during the storm to make sure there were no issues and provide updates on conditions.

February has started out pleasantly for winter. Hopefully it will continue, despite the groundhog forecast.

Sincerely,

Ken Lantz

Southern Star Aviation/NOVA Avionics





SOUTHERN STAR AVIATION

January 2026 Meter Readings

Start Date: 1/2/26 Name: LUKE Time: 1900

100LL FARM: 392600.7 JET-A FARM: 781706.1

100LL TRUCK: 40015.3

JET-A TRUCK FWD: 16999 AFT: 106840

SELF SERVE: 2849

End Date: 1/31/26 Name: LUKE Time: 0900

100LL FARM: 394901.9 JET-A FARM: 789217.9

100LL TRUCK: 42053.0

JET-A TRUCK FWD: 18213 AFT: 112465

SELF SERVE: 3405



Shell Aviation

MAGELLAN PIPELINE COMPANY, L.P.

A SUBSIDIARY OF MAGELLAN MIDSTREAM PARTNERS, L.P.
 P.O. BOX 22186, TULSA, OKLAHOMA 74121-2186

START TIME: 2026-01-22 11:37:04
 END TIME: 2026-01-22 11:55:03

DOT FIRST RESPONDER INFORMATION		GROSS VOL	MEAS
UN1863, FUEL, AVIATION, TURBINE ENGINE, 3, PGIII ERG#128		7499	GAL
ONE CARGO TANK			

1/22/2026



EMERGENCY CONTACT NUMBER: 800-451-8346 3E for Magellan

TERMINAL ADDRESS: 4200 Singleton Blvd. Dallas, TX 75212 EPA-Facility ID: 4026-80500	CARRIER: PENN TANK LINES CHESTER SPRINGS, PA INSURANCE EXP DATE: 2026-07-01 23:59:59.0 VTC: 1910144
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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: 00000000000000
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GRADE	RECIPE INFORMATION	GROSS	NET	ADD	BLN	UOM	GRV	TMP/PSI	MTR	OCT
QD	JET A AVIATION USE ONLY CONTAINS STADIS 450 CONDUCTIVITY ADDITIVE WITH JET DEICER ADDITIVE	7499	7509	4	N	GAL	43.8	57.3	4-4	0.0
-----PRODUCT/NETCODE TOTALS (PRD/NETCDE=GROSS,NET)-----										
QD = 7499, 7509										

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.

SEALS

BADGE/DRIVER: 105555

This volume of neat or blended ethanol, bio diesel or renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any persons exporting this fuel is subject to the requirements of 40 CFR 80.1430. No assigned RINs transferred by Magellan.



Pavement Project

Runway Pavement Project - What to Expect

Project Start

The runway pavement project is currently scheduled to begin **February 16, weather permitting**. All work dates and durations are dependent on weather conditions and temperature requirements.

Temperature Requirements

- Temperatures must be **50°F or higher for at least 24 hours prior to starting**
 - Temperatures must be **50°F and rising** during application for materials to perform properly. If these conditions are not met, work will be delayed.
-

Phase 1: Runway Crack Sealing

- The **runway will be closed for approximately five (5) days**
 - Closure duration may vary due to weather
 - This phase involves crack sealing only
-

Phase 2: Taxiway Crack Sealing

- Once runway crack sealing is complete, the **runway will reopen for operations**
 - **Taxiway crack sealing will occur in sections**
 - Taxiway closures will be active only while crews are working in specific areas
-

Phase 3: Coal Tar Seal Coat

- After all crack sealing is completed, **coal tar seal coat** will be applied
 - This phase is projected to take approximately **three (3) days**
 - Cure time may vary depending on temperatures
-



Pavement Project

- The runway will be closed during application and drying
-

Post-Application Operations

- Once the surface has dried, the **airport will reopen**
 - **Runway markings will not be present for approximately 30 days** while the pavement cures sufficiently for painting
 - Pilots should use caution during this period
-

IMPORTANT NOTICE

Pilots must check NOTAMs prior to each flight for the most current information regarding runway availability, closures, and operational status throughout the duration of the project.

Date Range Selection

1/1/2026 1/31/2026

Mid-Way Regional Airport (KJWY)

Aircraft Operations Data



Operations Count for Date Range

Based A/C 477

Non-Based A/C 4,871

Business Ops 3,350

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

Search

- ANDROMEDA AIR LLC
- ATP AIRCRAFT 1 LLC
- ATP AIRCRAFT 2 LLC
- ATP AIRCRAFT 6 LLC
- ATP TAA LLC

5010 Aligned Count for Date Range

100 Air Carrier 24

102 Air Taxi 16

103 GA Local 2,027

104 GA Itinerant 3,321

105 Military 3

Total Ops 5,348
(will not add up)

Based Aircraft, 92

N Number	Group
N1094W	
N114BJ	
N115WE	
N12GB	
N13400	
N15264	
N155L	
N161BL	
N163SC	
N173SR	
N177TS	
N17AX	
N1077T	

Estimated Non-ADS-B Traffic 1,230 (23% of the Traffic)

Runway Used

18	36	UND
----	----	-----

Press CTRL for Multiple Selection

Aircraft Registration Data
From FAA.gov



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

Date Range Select

Mid-Way Regional Airport (KJWY)

Aircraft Operations Data

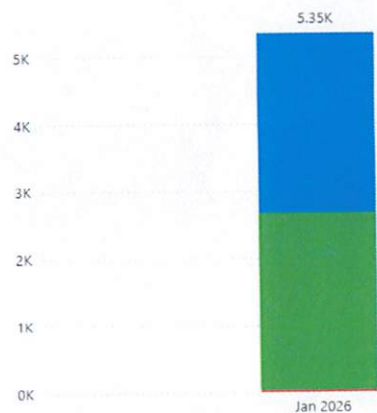


Ops Last Calendar Year
53,325

Ops YTD
5,348

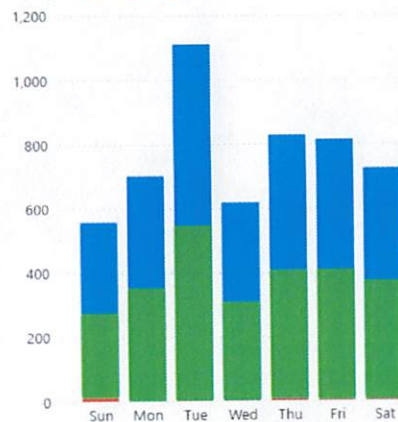
By Month

Op Type ● FO ● LA ● TO



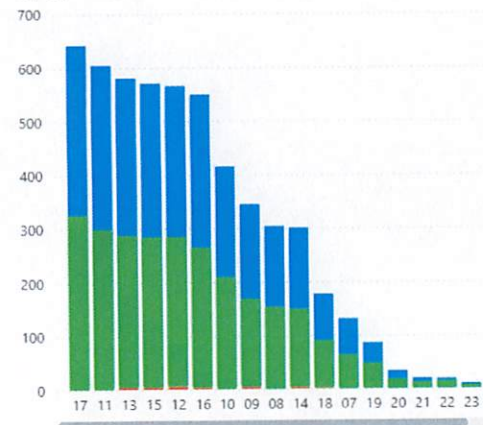
By Day

Op Type ● FO ● LA ● TO



By Time

Op Type ● FO ● LA ● TO



Time of Day in One Hour Intervals (ex. 18 = 1800 - 1900)

Runway Used

18	36	UND
----	----	-----

Press CTRL for Multiple Selection



Ground Tracks



Local Aircraft Tracks



Historical Comparison

Provided By: **AIRPORT**
METEOROLOGICAL SYSTEMS

For More Information:
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855-5HelpGA (543-5742)

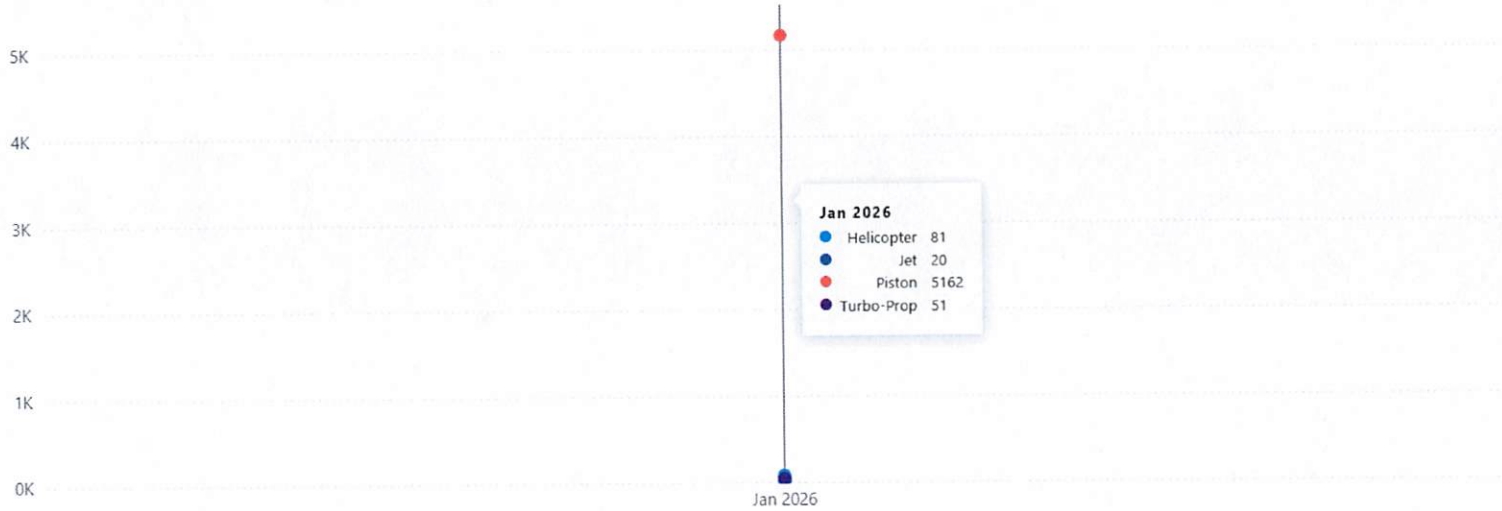
Date Range Select

1/1/2026 1/31/2026

Mid-Way Regional Airport (KJWY) Board Reports



● Helicopter ● Jet ● Piston ● Turbo-Prop



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

Runway Used

18	36	UND
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Press CTRL for Multiple Selection

Provided By: **AIRPORT**
MONITORING SYSTEMS

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

Monthly Airport Operations and Projects Report February 2026

Attachment A - Airport Projects

Project Name	Description	Status	Funding
New Lease Roll Out	Updated leases sent for signature	Receiving signed leases. 16 in process. *UPDATE*	Airport
Pavement Project	Seal coat, striping and rehabilitation of pavement. RWY, TWY and Ramp areas.	Received a preliminary timeline for the project. Phase 1 is anticipated to begin Feb 16- Feb 20th for the runway only. Once all areas are crack sealed, the seal coat will be applied. The application will take 3 days and must dry before the airport can be opened.	TxDOT Grant
Self-Service Fuel Expansion	Request for Proposals for the design of a 12,000 gallon self-service fuel island.	Awaiting approval from TxDOT to move forward with the Bid process.	2022 IIJA Funds
Roof Repairs	The next phase of roof repairs will be on building 690. Hangars 41-52, 53,54 & 55.	The pre-construction meeting has been held and repairs will begin in a few weeks.	RAMP Grant
Management Software	Management Software to help track leases, inspections and invoicing.	Data is being entered into the system.	Airport
Gate Access	Replace gate controllers with card/fob access.	Once the quotes are reviewed a PO will be issued for the project to begin.	Airport