

**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 May 14, 2026 at 4:00 p.m.

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

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. *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 City Secretary, 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 April 9, 2026
  - b. Financial Report – Period Ending April 2026
  - c. Operations Report – April 2026
  - d. FBO Report on Fuel Sales – April 2026
5. Introduce new Administrative Coordinator Cindy Cashion
6. Discuss Monthly Projects Report – April 2026
7. Hear update on Pavement Project
8. Hear update on new lease roll out
9. Hear update on Pancake Breakfast Fly-In/Drive-In
10. Hear hangar recommendations from Morgan Whitehead

11. 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](http://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 Draft**

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, April 9, 2026 at 4:00 p.m.

**Members:**

Jennifer Chelwick, Chair  
Nanette Paghi  
Morgan Whitehead  
Pete Setian  
Kevin Griffin  
Duke Eason

**Member Absent:**

Ricky Armstrong, Vice Chair

**Others Present:**

Sharlette Wright, Airport Manager  
Dustin Deel, Director of Administrative Services, City of Waxahachie  
Clyde Melick, Assistant City Manager, City of Midlothian  
Ross Weaver, Council Representative, City of Midlothian  
Chris Wright, Council Member, City of Waxahachie  
Billie Wallace, Mayor, City of Waxahachie  
Dori Lee, Assistant City Manager, City of Midlothian  
Tres Atkins, Council Representative, City of Waxahachie  
Kyle Kinateder, Midlothian A Corporation

**1. Call to Order**

Chair Jennifer Chelwick called the meeting to order. Miss Chelwick recognized the new Board Member Duke Eason and Dori Lee, Assistant City Manager for the City of Midlothian

**2. Invocation**

Kevin Griffin gave the invocation.

**3. Public Comments**

None.

- 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 March 12, 2026
  - b. Financial Report – Period Ending March 2026
  - c. Operations Report – March 2026
  - d. FBO Report on Fuel Sales – March 2026

**Action:**

*Nanette Paghi motioned to approve the consent agenda as presented. Motion was seconded by Kevin Griffin and carried unanimously.*

**5. Discuss Monthly Projects Report – March 2026**

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

- New Lease Roll Out: 2 leases in process

Pete Setian asked when the leases will be sent out and was informed the leases were emailed out March 13<sup>th</sup>. Mr. Setian is questioning when the leases are valid and is there a time limit on when they should be returned executed. Nanette Paghi felt this question should go to legal for an answer. Mr. Setian is concerned the leases are not valid and the process will have to start over.

Mr. Setian also asked about the funds that were not accounted for and how could it be overlooked. Ms. Wright explained that there was a lack of communication between the tenants and admin. It was asked to have this topic added to the next agenda.

- Pavement Project: The seal coat is complete, and the curing process has begun. The striping is scheduled for April 28 through May 3. The airport will be closed for the duration of the project.
- Self-Service Fuel Expansion: Bid opening this morning and the documents are being reviewed.
- Roof Repairs: The project has been completed and the manufacturer has inspected the installation for the warranty.
- Management Software: Data is being entered into the system. Beta testing is underway for the invoices and tenant portal.
- Gate Access: Requested new quotes with the updated options.

**6. Update on Runway Rehabilitation Project – Chris Whitfield, Lochner Engineers (including scheduling, communication, safety protocols, and contractor performance)**

Chris Whitfield gave a project update discussing the curing process and when the final markings will be put in place. The contractors will be staging at the airport on April 27 and start working on April 28.

Mr. Setian asked about the water seeping up from the cracks in the pavement. Mr. Whitfield explained that is normal considering the age of the pavement. Mr. Setian asked why Mid-Way was part of group Kilo. Mr. Whitfield stated that airports of all sizes were in various groupings due to TxDOT going by airports locations and not by size.

Mr. Setian asked what is an acceptable size for Foreign Object Debris (FOD). Mr. Whitfield stated he did not know but explained as soon as they were notified the Contractors made every effort to get it removed.

## **7. Discuss the Role of the Airport Board Members**

Assistant City Manager, Clyde Melick explained the role of the Airport Board Members. Mr. Melick reviewed the Mid-Way Airport Joint Airport Board Agreement.

## **8. Adjourn**

The meeting adjourned at 4:30 p.m.

Respectfully submitted,

Sharlette Wright, Airport Manager



# Budget Report

## Account Summary

For Fiscal: FY 2026 Period Ending: 04/30/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 530 - MID-WAY REGIONAL AIRPORT</b>							
<b>Revenue</b>							
<a href="#">530-43100</a>	Grant Reimb-Capital	246,120.00	246,120.00	0.00	0.00	-246,120.00	100.00 %
<a href="#">530-43200</a>	Grant Reimb-Operating	100,000.00	100,000.00	0.00	4,949.73	-95,050.27	95.05 %
<a href="#">530-47300</a>	Airport-Fuel Flowage Fees	32,000.00	32,000.00	7,246.21	17,029.87	-14,970.13	46.78 %
<a href="#">530-47350</a>	Renter Utility Payments	5,500.00	5,500.00	639.37	2,857.16	-2,642.84	48.05 %
<a href="#">530-47502</a>	Interest From Cash Pool	15,000.00	15,000.00	1,437.37	10,679.92	-4,320.08	28.80 %
<a href="#">530-47607</a>	Facility Rental	2,000.00	2,000.00	881.00	2,403.00	403.00	120.15 %
<a href="#">530-47612</a>	Rent-Airport Commercial Leasing	29,000.00	29,000.00	7,706.00	17,310.00	-11,690.00	40.31 %
<a href="#">530-47613</a>	Rent-Airport Land Options	0.00	0.00	190.00	3,373.75	3,373.75	0.00 %
<a href="#">530-47614</a>	Rent-Airport T-Hangars	352,000.00	352,000.00	44,143.00	170,323.35	-181,676.65	51.61 %
<a href="#">530-47615</a>	Rent-Aircraft Parking	4,500.00	4,500.00	367.50	1,006.25	-3,493.75	77.64 %
<a href="#">530-47616</a>	Rent-Airport Box Hangars	78,000.00	78,000.00	14,550.00	38,696.00	-39,304.00	50.39 %
<a href="#">530-47618</a>	Rent-Airport-Corporate Hangars	103,000.00	103,000.00	14,878.66	71,078.62	-31,921.38	30.99 %
<a href="#">530-49650</a>	Miscellaneous Revenue	5,800.00	5,800.00	0.00	226.50	-5,573.50	96.09 %
	<b>Revenue Total:</b>	<b>972,920.00</b>	<b>972,920.00</b>	<b>92,039.11</b>	<b>339,934.15</b>	<b>-632,985.85</b>	<b>65.06%</b>
<b>Expense</b>							
<a href="#">530-199-51100</a>	Salaries	257,260.00	257,260.00	18,597.81	145,194.68	112,065.32	43.56 %
<a href="#">530-199-51400</a>	Seasonal/Temporary Salary	17,050.00	17,050.00	0.00	6,914.34	10,135.66	59.45 %
<a href="#">530-199-51500</a>	Salaries-Overtime	1,615.00	1,615.00	0.00	212.50	1,402.50	86.84 %
<a href="#">530-199-52100</a>	Longevity	1,520.00	1,520.00	110.78	830.78	689.22	45.34 %
<a href="#">530-199-52200</a>	Retirement-FICA	20,260.00	20,260.00	1,407.19	11,585.98	8,674.02	42.81 %
<a href="#">530-199-52400</a>	Life & Health Insurance	25,690.00	25,690.00	1,443.73	15,338.34	10,351.66	40.29 %
<a href="#">530-199-52501</a>	Retirement Plan Contribution-TMR	45,380.00	45,380.00	2,804.61	24,996.87	20,383.13	44.92 %
<a href="#">530-199-52600</a>	Workers' Compensation	5,620.00	5,620.00	401.57	3,105.60	2,514.40	44.74 %
<a href="#">530-199-53200</a>	Professional Services	4,500.00	39,500.00	-572.75	4,235.82	35,264.18	89.28 %
<a href="#">530-199-53201</a>	Training	2,125.00	2,125.00	0.00	550.00	1,575.00	74.12 %
<a href="#">530-199-53310</a>	Bank Service Charges	14,833.00	14,833.00	1,924.25	7,764.33	7,068.67	47.66 %
<a href="#">530-199-53401</a>	Computer Services and Support	12,500.00	14,000.00	14,000.00	14,000.00	0.00	0.00 %
<a href="#">530-199-54101</a>	Utilities - Water	9,060.00	9,060.00	0.00	6,511.53	2,548.47	28.13 %
<a href="#">530-199-54210</a>	Refuse Services	1,461.00	1,461.00	0.00	931.04	529.96	36.27 %
<a href="#">530-199-54310</a>	Maintenance, Building (Upkeep)	28,643.00	28,643.00	572.75	7,520.74	21,122.26	73.74 %
<a href="#">530-199-54320</a>	Maintenance, Improvements	16,560.00	15,060.00	0.00	31.88	15,028.12	99.79 %
<a href="#">530-199-54330</a>	Maintenance, Purchased Equipmen	5,138.00	5,138.00	0.00	1,004.22	4,133.78	80.46 %
<a href="#">530-199-54340</a>	Maintenance, Vehicle	360.00	360.00	0.00	120.74	239.26	66.46 %
<a href="#">530-199-54345</a>	Maintenance, Leased Vehicle	0.00	0.00	0.00	177.74	-177.74	0.00 %
<a href="#">530-199-54350</a>	Maintenance, Other City Property	1,700.00	14,385.00	0.00	15,578.61	-1,193.61	-8.30 %
<a href="#">530-199-54395</a>	Maintenance, Contingency	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<a href="#">530-199-54400</a>	Vehicle Lease	3,146.00	3,146.00	243.69	1,767.94	1,378.06	43.80 %
<a href="#">530-199-54410</a>	Facilities Rental-Land & Bldgs	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<a href="#">530-199-54430</a>	Uniform/Janitorial Supply Rental	800.00	800.00	0.00	630.00	170.00	21.25 %
<a href="#">530-199-55100</a>	Insurance & Bonds	39,530.00	39,530.00	0.00	43,582.00	-4,052.00	-10.25 %
<a href="#">530-199-55150</a>	Phones, Pagers, Internet, Cable	2,761.00	2,761.00	72.53	502.21	2,258.79	81.81 %
<a href="#">530-199-55200</a>	Postage	75.00	75.00	0.00	18.66	56.34	75.12 %
<a href="#">530-199-55260</a>	Advertising & Promotions	500.00	500.00	0.00	150.00	350.00	70.00 %
<a href="#">530-199-55270</a>	Special Events	10,000.00	10,000.00	0.00	1,675.57	8,324.43	83.24 %
<a href="#">530-199-55350</a>	Travel (Mileage Meals Lodging)	3,592.00	3,592.00	0.00	244.56	3,347.44	93.19 %
<a href="#">530-199-55400</a>	Memberships/License/Cert Renew	940.00	940.00	0.00	450.00	490.00	52.13 %
<a href="#">530-199-55420</a>	Publications/Subscriptions	2,030.00	2,030.00	0.00	2,248.30	-218.30	-10.75 %
<a href="#">530-199-55450</a>	Board & Local Meetings	100.00	100.00	0.00	100.00	0.00	0.00 %
<a href="#">530-199-55800</a>	State/EPA Permit Fees	400.00	400.00	0.00	204.76	195.24	48.81 %
<a href="#">530-199-56100</a>	Supplies & Equipment	9,200.00	9,200.00	0.00	2,413.63	6,786.37	73.76 %

Budget Report

For Fiscal: FY 2026 Period Ending: 04/30/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<a href="#">530-199-56101</a> Supplies & Equip-Chem/Janitorial/L	300.00	300.00	0.00	286.94	13.06	4.35 %
<a href="#">530-199-56103</a> Supplies & Equip-Motor Vehicle Par	1,000.00	1,000.00	0.00	530.55	469.45	46.95 %
<a href="#">530-199-56104</a> Supplies & Equip-Computers & Acc	500.00	500.00	0.00	0.00	500.00	100.00 %
<a href="#">530-199-56202</a> Gasoline & Oil for Vehicle/Equip	5,131.00	5,131.00	129.19	588.02	4,542.98	88.54 %
<a href="#">530-199-56204</a> Electricity	21,280.00	21,280.00	531.52	9,940.67	11,339.33	53.29 %
<a href="#">530-199-57400</a> Improvements Other Than Bldgs	207,700.00	332,711.00	148,062.60	203,317.26	129,393.74	38.89 %
<a href="#">530-199-57500</a> Office & Other Equipment	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
<b>Expense Total:</b>	<b>795,260.00</b>	<b>967,956.00</b>	<b>189,729.47</b>	<b>535,256.81</b>	<b>432,699.19</b>	<b>44.70%</b>
<b>Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):</b>	<b>177,660.00</b>	<b>4,964.00</b>	<b>-97,690.36</b>	<b>-195,322.66</b>	<b>-200,286.66</b>	<b>4,034.78%</b>
<b>Report Surplus (Deficit):</b>	<b>177,660.00</b>	<b>4,964.00</b>	<b>-97,690.36</b>	<b>-195,322.66</b>	<b>-200,286.66</b>	<b>4,034.78%</b>

**Group Summary**

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
<b>Fund: 530 - MID-WAY REGIONAL AIRPORT</b>						
Revenue	972,920.00	972,920.00	92,039.11	339,934.15	-632,985.85	65.06%
Expense	795,260.00	967,956.00	189,729.47	535,256.81	432,699.19	44.70%
<b>Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):</b>	<b>177,660.00</b>	<b>4,964.00</b>	<b>-97,690.36</b>	<b>-195,322.66</b>	<b>-200,286.66</b>	<b>4,034.78%</b>
<b>Report Surplus (Deficit):</b>	<b>177,660.00</b>	<b>4,964.00</b>	<b>-97,690.36</b>	<b>-195,322.66</b>	<b>-200,286.66</b>	<b>4,034.78%</b>

### Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
530 - MID-WAY REGIONAL AIRPOI	177,660.00	4,964.00	-97,690.36	-195,322.66	-200,286.66
Report Surplus (Deficit):	177,660.00	4,964.00	-97,690.36	-195,322.66	-200,286.66

**Date Range Selection**

4/1/2026 4/30/2026



**Mid-Way Regional Airport (KJWY)**

**Aircraft Operations Data**



**Operations Count for Date Range**

<b>Based A/C</b>	<b>236</b>
<b>Non-Based A/C</b>	<b>3,740</b>
<b>Business Ops</b>	<b>2,858</b>

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

Search

- SEA TO SUMMIT AERO LLC
- SEMINOLE AIRCRAFT LLC
- SHIPMAN HOLDINGS I LLC
- SHORT HILLS AVIATORS LLC

**5010 Aligned Count for Date Range**

<b>100 Air Carrier</b>	<b>29</b>
<b>102 Air Taxi</b>	<b>15</b>
<b>103 GA Local</b>	<b>1,445</b>
<b>104 GA Itinerant</b>	<b>2,531</b>
<b>105 Military</b>	<b>2</b>
<b>Total Ops</b>	<b>3,976</b>

(will not add up)

**Based Aircraft, 92**

**N Number Group**

- N1094W
- N114BJ
- N115WE
- N12GB
- N13400
- N15264
- N155L
- N161BL
- N163SC
- N173SR
- N177TS
- N17AX
- N1837T

**Estimated Non-ADS-B Traffic**

**914**

( 23% of the Traffic)

**Runway Used**

18

36

UND

Press CTRL for Multiple Selection

Aircraft Registration Data  
From FAA.gov

Provided By:



For More Information:

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

**Date Range Selection**

4/1/2026 4/30/2026

# Mid-Way Regional Airport (KJWY)

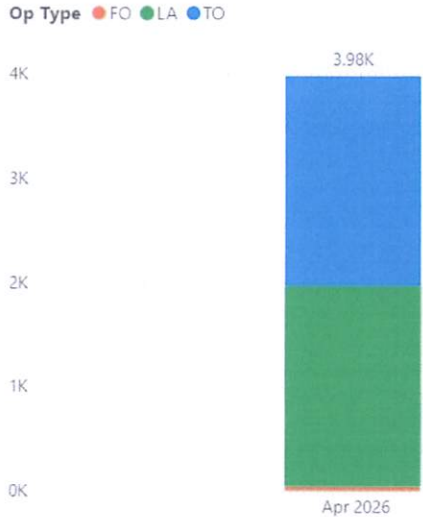


## Board Reports

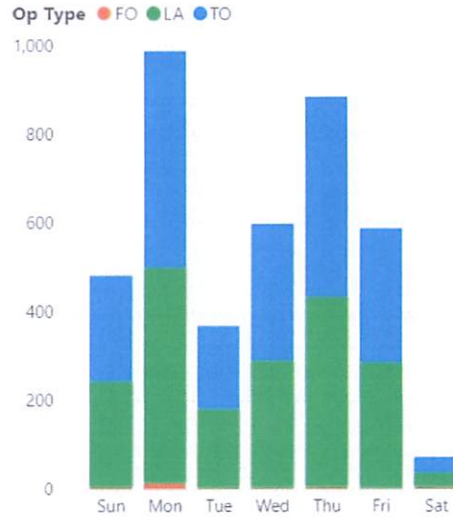
Ops Last Calendar Year  
**53,325**

Ops YTD  
**3,976**

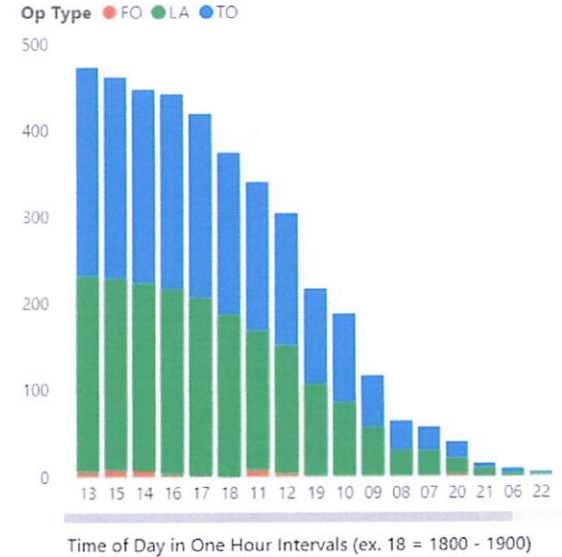
By Month



By Day



By Time



Ground Tracks

Provided By:



For More Information:

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

**Date Range Selection**

4/1/2026 4/30/2026

# 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**

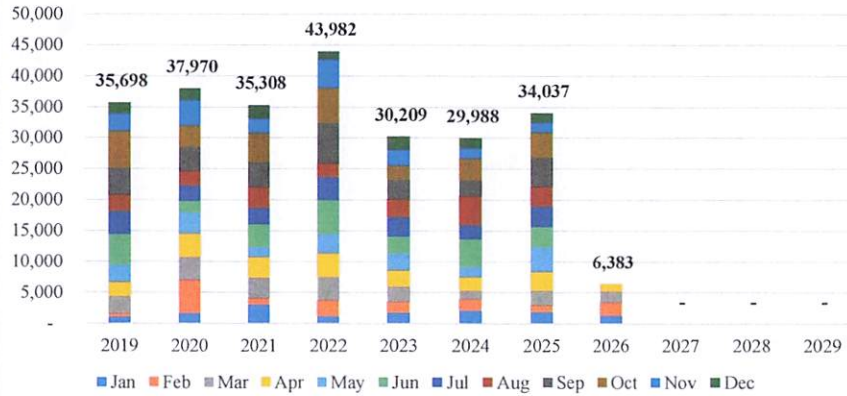
18	36	UND
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Press CTRL for Multiple Selection

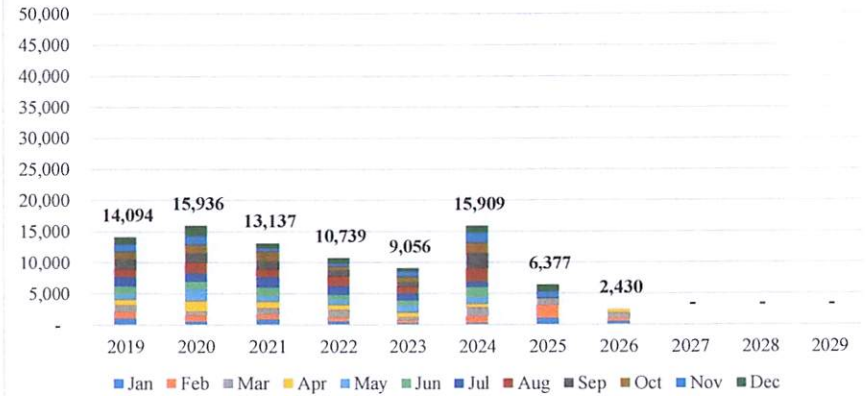
Provided By: **AIRPORT**  
MONITORING SYSTEMS

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

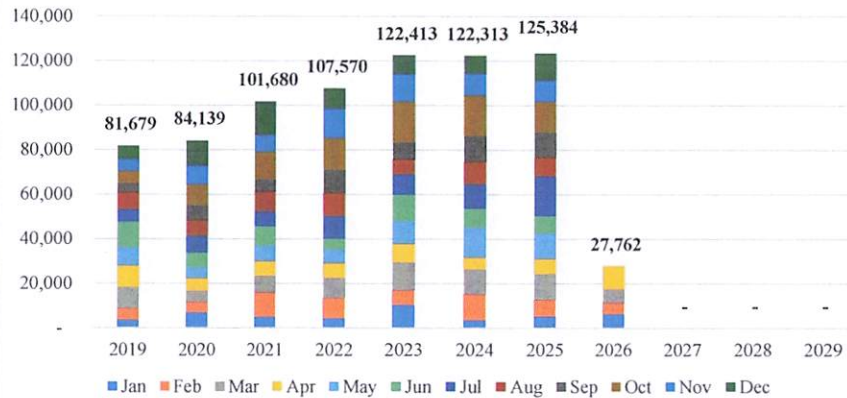
### AVAGAS



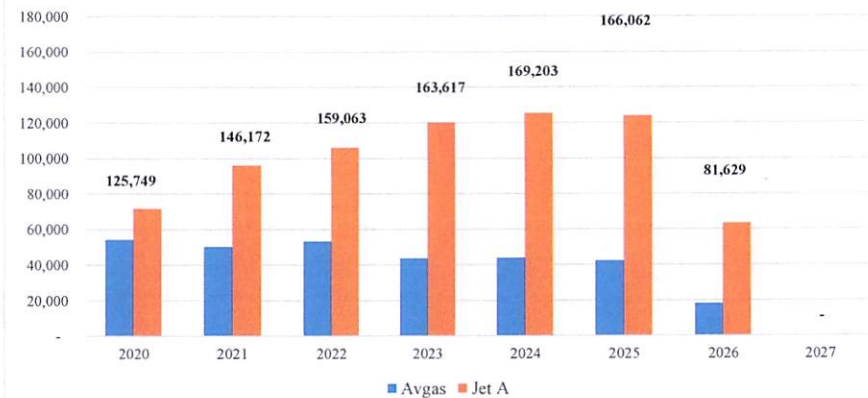
### AVGAS SELF-SERVE



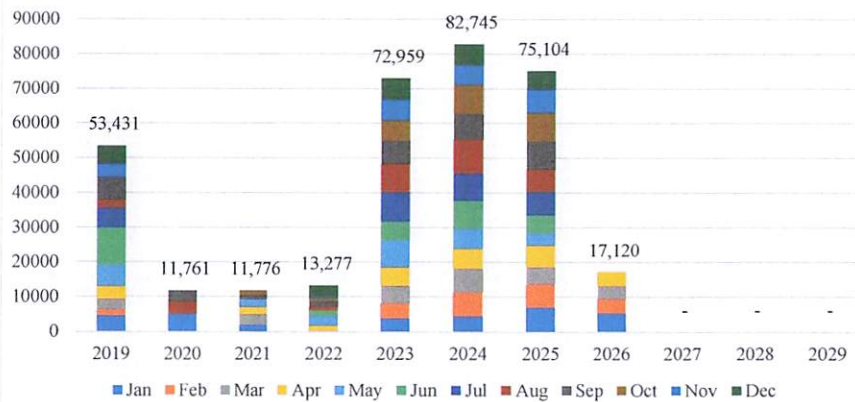
### JET



### FISCAL YEAR TOTAL GALLONS SOLD



### OPERATIONS





**APRIL FBO REPORT** MAY 1, 2026

**FUEL SALES: (Totals for April 2026)**

- AVGAS (Truck): 1189 gallons
- AVGAS (Self-Serve): 552 gallons
- JET-A (Truck): 10,220 gallons
- JET-A (Government): 0 gallons

TOTAL GALLONS OF FUEL FOR APRIL 2026 – 11,961 gallons (Note: Fuel totals may change slightly with final reports).

Fuel totals for the month of April were up slightly, with a good increase in JET-A. We continued with the usual severe spring weather, IFR conditions and the runway/airport closures. With the final phase of the runway project scheduled, we hope for favorable weather conditions and a return to normal operations soon.

Sincerely,

Ken Lantz

Southern Star Aviation/NOVA Avionics





## April 2026 Meter Readings

Start Date: 4/1/26 Name: KJ Time: 0730

100LL FARM: 400774.6 JET-A FARM: 802588.5

100LL TRUCK: 47412.3

JET-A TRUCK FWD: 20053 AFT: 123485

SELF SERVE: 4813

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End Date: 05/01/2026 Name: K. Lantz Time: 0830

100LL FARM: 402576.8 JET-A FARM: 812380.6

100LL TRUCK: 49683.5

JET-A TRUCK FWD: 22020 AFT: 131066

SELF SERVE: 5323



**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: 2026-04-28 09:02:23  
END TIME: 2026-04-28 09:20:35

DOT FIRST RESPONDER INFORMATION		GROSS VOL	MEAS
UN1863, FUEL, AVIATION, TURBINE ENGINE, 3, PGIII ERG#128		7798	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: WASATCH TANK LINES LLC HEBER CITY, UT  INSURANCE EXP DATE: 2026-10-22 23:59:59.0 VTC: 84
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

GRADE	RECIPE INFORMATION	GRS	NET	ADD	BLN	UOM	GRV	TMP/PSI	MTR	CCT
QD	JET A AVIATION USE ONLY CONTAINS STADIS 450 CONDUCTIVITY ADDITIVE WITH JET DEICER ADDITIVE	7798	7731	4	N	GAL	46	76.5	4.4	0.0
-----PRODUCT/NETCODE TOTALS (PRD/NETCODE-GROSS,NET)----- QD = 7798, 7731										

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: 93539 JOE PETREA

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. exporting this fuel is subject to the requirements of 40 CFR 80.1430. No assigned RINs transferred by Magellan.

Document ID: V1.0  
Any persons



**TITAN**  
AVIATION FUELS

PO # 10769055

## RELEASE CERTIFICATE

**TO BE COMPLETED BY THE SUPPLYING REFINERY, TERMINAL OR CARRIER**

TERMINAL NAME: <u>Magellan</u>	DATE: <u>4-9-20</u>
DISPATCHED CARRIER: <u>Wasatch</u>	ORDER QUANTITY: <u>6,000</u>
PRODUCT TYPE (CIRCLE) <u>JET A</u> JET A W/ADDITIVE AVGAS	BATCH NUMBER: <u>GOP A</u>
TRAILER NUMBER: <u>120</u>	TERMINAL TANK #: <u>3170</u>
BATCH API GRAVITY @ 60 DEGREES F: <u>45.8</u>	BOL #: <u>1701866</u>

**TO BE COMPLETED BY THE CARRIER**

PRELOADING: IS TRAILER DEDICATED TO  JET FUEL  AVGAS  MULTIPLE PRODUCTS

IF STEAM CLEANED AND AND DRIED: 5953 gal CERT. # \_\_\_\_\_

### B.O.L. PRODUCT VERIFICATION

POSTLOADING (JET FUEL)	POSTLOADING (AVGAS)
PRODUCT ORDERED ----- <input type="checkbox"/> JET A <input checked="" type="checkbox"/> JET A W/ ADDITIVE	PRODUCT ORDERED ---- <input type="checkbox"/> AVGAS
PRODUCT LOADED ----- <input type="checkbox"/> JET A <input checked="" type="checkbox"/> JET A W/ ADDITIVE	PRODUCT LOADED ---- <input type="checkbox"/> AVGAS
CLEAR AND BRIGHT ----- <input type="checkbox"/> YES	CLEAR AND BRIGHT ---- <input type="checkbox"/> YES
COLOR ----- <input type="checkbox"/> WATER WHITE <input type="checkbox"/> AMBER/STRAW	COLOR ----- <input type="checkbox"/> BLUE
<input type="checkbox"/> OTHER _____	<input type="checkbox"/> OTHER _____

### FOR JET FUEL ONLY

ADDITIVE	TYPE	RANGE	OBSERVATION RATE:	MEASURED
FUEL SYSTEM ICING INHIBITOR (FSII) (MIL-DTL 85470)	DIEGME	0.10 - 0.15 VOLUME %	END: _____ START: _____ ADDED: _____	ASTM 5006

### FOR JET FUEL AND AVGAS

I CERTIFY THAT:

(A) IMMEDIATELY PRIOR TO SAMPLING, THE DELIVERY VEHICLE WAS NOT MOVED FOR A 10 MINUTE SETTLING AND RELAXATION PERIOD.

(B) I HAVE PERFORMAED A "CLEAR AND BRIGHT" VISUAL INSPECTION ON A SAMPLE OF THE PRODUCT TAKEN FROM THE UNLOADING LINE SERVING EACH COMPARTMENT OF THE DELIVERY VEHICLE AND DECLARE ALL RESULTS SATISFACTORY.

(C) I HAVE VERIFIED THAT THE INVOICED PRODUCT IS THE SAME AS ORDERED AND LOADED AND IS BEING UNLOADED INTO THE PROPER STORAGE FACILITIES.

CUSTOMER REP: <u>[Signature]</u>	DELIVERY DRIVER: <u>[Signature]</u>
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AFTER DELIVERY DESTINATION SECTION IS COMPLETED RETURN TO: ORIGINAL - TITAN AVIATION FUELS, PINK - LOADING TERMINAL  
CANARY - DESTINATION CUSTOMER, GOLD-CARRIER

### TO BE COMPLETED BY THE RECEIVER AT DISCHARGE

QUANTITY RECEIVED: GROSS _____	CUSTOMER: _____
NET _____	LOCATION: _____
CUSTOMER TANK #: _____	CUSTOMER REP: _____
DISCHARGE DATE: _____	CUSTOMER REP SIGNATURE: <u>[Signature]</u>
TIME: _____	

**Monthly Airport Operations and Projects Report May 2026**

**Attachment A - Airport Projects**

<b>Project Name</b>	<b>Description</b>	<b>Status</b>	<b>Funding</b>
New Lease Roll Out	Updated leases sent for signature	Receiving signed leases. 2 outstanding, emails sent	Airport
Pavement Project	Seal coat, striping and rehabilitation of pavement. RWY, TWY and Ramp areas.	Striping began May 5 for the Runway and Taxiway. The apron, compass rose and letters on the ramp completion date is TBD pending weather and contractor schedule.	TxDOT Grant
Self-Service Fuel Expansion	Request for Proposals for the design of a 12,000 gallon self-service fuel island.	Award of bid and supplemental appropriation to go before Councils.	2022 IJA Funds
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.	Preparing for supplemental appropriation request for additional funding.	Airport