

**NOTICE OF A REGULAR MEETING OF
THE FRIEDMAN MEMORIAL AIRPORT AUTHORITY**

PLEASE TAKE NOTICE that a regular meeting of the Friedman Memorial Airport Authority shall be held Tuesday, August 13, 2024 at 5:30 p.m. at the **Old Blaine County Courthouse Meeting Room** Hailey, Idaho.

This meeting is open to the public and attendees are able to attend in person or by web access. Web access instructions below:

Please join the meeting from your computer, tablet, or smartphone.

<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting>

Meeting ID: 241 310 773 002

Meeting Passcode: TSKRDd

You can also dial in using your phone.

United States: 1 (208) 996-1013

Dial In Conference ID: 436 433 38#

The proposed Agenda for the meeting is as follows:

**AGENDA
July 29, 2025**

- I. APPROVE AGENDA – ACTION ITEM**
- II. PUBLIC COMMENT (10 Minutes Allotted)**
- III. PUBLIC HEARING – ACTION ITEM**
 - A. FY 2026 Budget – Motion to Approve – **Attachment #1 - #2 ACTION ITEM**
- IV. FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETING MINUTES OF:**
 - A. July 1, 2025, Regular Meeting – Motion to Approve – **Attachment #3 ACTION ITEM**
- V. REPORTS**
 - A. Chair Report
 - B. Blaine County Report
 - C. City of Hailey Report
 - D. Fly Sun Valley Alliance Report
 - E. Staff Team Report
- VI. AIRPORT STAFF BRIEF (5 Minutes Allotted)**
 - A. Noise Complaints in July (as of July 25) – **Attachment #4**
 - B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data for June– **Attachment #5 - #7**
 - C. Review Correspondence – **Attachment #8**
- VII. ACTION ITEMS (a vote may occur but is not required to be taken)**
 - A. NEW BUSINESS
 - 1. ITD Division of Aeronautics Grant Offer – Consideration of Approval – **Attachment #9 - 12 ACTION ITEM**
 - B. CONTINUING BUSINESS
 - 1. GA Pilot Lounge Contractor Selection - Consideration of Award - **Attachment #13 – ACTION ITEM**
- VIII. UPDATES AND DISCUSSION**
 - A. NEW BUSINESS
 - 1. None
 - B. CONTINUING BUSINESS
 - 1. Miscellaneous
 - i. None
 - 2. Construction and Capital Projects
 - i. ATCT Update – Concurrence from FAA
 - ii. PARCs System – Update
 - 3. Airport Planning Projects
 - i. August 13 – First Planning Study Advisory Committee Meeting
- IX. PUBLIC COMMENT**
- X. ADJOURNMENT**

FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETINGS ARE OPEN TO ALL INTERESTED PARTIES. SHOULD YOU DESIRE TO ATTEND A BOARD MEETING AND NEED A REASONABLE ACCOMMODATION TO DO SO, PLEASE CONTACT THE AIRPORT MANAGER'S OFFICE AT LEAST ONE WEEK IN ADVANCE BY CALLING 208-788-4956 OR WRITING TO 1616 AIRPORT CIRCLE, HAILEY, IDAHO 83333.

III. PUBLIC HEARING – ACTION

A. FY 2026 Budget- Motion to Approve – Attachment #1 - #2 ACTION ITEM

Attachment #1 is the proposed FY 2026 Budget Worksheet (Combined), which incorporates all revisions presented by Staff and discussed during the June and July FMAA regular meetings. There have been no changes to the proposed budget since what was presented at the July meeting.

As stated in the Joint Powers Agreement, the Board is required to hold a public hearing as part of the budget adoption process. **Attachment #2** is the Public Hearing Notice that was published in the Mountain Express newspaper on July 9, 2025, and July 16, 2025.

ACTION REQUESTED: Motion to approve the proposed Friedman Memorial Airport Expenditure Budget for FY 2026 in the amount of \$15,063,539.

IV. FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETING MINUTES OF:

A. July 1, 2025, Regular Meeting – Motion to Approve – Attachment #3 ACTION ITEM

V. REPORTS

A. Chair Report

This item is on the agenda to permit a Chair report if appropriate.

B. Blaine County Report

This item is on the agenda to permit a County report if appropriate.

C. City of Hailey Report

This item is on the agenda to permit a City report if appropriate.

D. Fly Sun Valley Alliance Report

This item is on the agenda to permit a report if appropriate.

E. Staff Team Report

This item is on the agenda to permit a Staff Team's report if appropriate.

VI. AIRPORT STAFF BRIEF – (5 Minutes Allotted)

A. Noise Complaints as of July 24, 2025 – Attachment #4

B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data - **Attachments #5 - #7**

Attachment #5 is Friedman Memorial Airport Profit & Loss Budget vs. Actual (unaudited)

Attachment #6 is ATCT Traffic Operations Record comparison by month for June

Attachment #7 is Enplanements, Deplanements and Seat Occupancy data for June

The following revenue and expense analysis is provided for Board information and review:

June 2025		
Total Non-Federal Revenue	June, 2025	\$480,624
Total Non-Federal Revenue	June, 2024	\$461,107
Total Non-Federal Revenue	FY '25 thru June	\$5,301,458
Total Non-Federal Revenue	FY '24 thru June	\$4,705,754
Total Non-Federal Expenses	June, 2025	\$266,482
Total Non-Federal Expenses	June, 2024	\$276,941
Total Non-Federal Expenses	FY '25 thru June	\$3,490,393
Total Non-Federal Expenses	FY '24 thru June	\$3,491,056
Net Income excluding Federal Programs	FY '25 thru June	\$1,811,065
Net Income excluding Federal Programs	FY '24 thru June	\$1,214,699
Net Income to include Federal Programs	FY '25 thru June	\$4,121,638
Net Income to include Federal Programs	FY '24 thru June	\$574,169

D. Review Correspondence – **Attachment #8**

VII. **ACTION ITEMS (a vote may occur but is not required to be taken)**

A. NEW BUSINESS

1. ITD Division of Aeronautics Grant Offer – Consideration of Approval – **Attachment #9 - #12**

ACTION ITEM

The Idaho Transportation Department, Division of Aeronautics, has extended a grant offer to the airport in the amount of \$450,000, administered through the Idaho Airport Aid Program (IAAP).

In addition to recommending acceptance of this grant offer, Airport Staff seek Board support and discussion on using these funds to explore modest improvements within the existing footprint of the Airport Terminal Building and its supporting infrastructure.

Potential areas for enhancement include:

- Improvements to the single-lane TSA screening checkpoint, and
- Upgrades/improvement to the single CT80 checked baggage screening machine.

For reference, current screening capacities are limited to approximately 150 passengers per hour and 100 checked bags per hour, respectively. Staff believe there are creative, space-efficient solutions that can improve throughput without requiring major renovation. While we recognize that these improvements may serve as a temporary “band-aid” rather than a long-term solution, staff will do their best to ensure that any enhancements made are thoughtful, scalable, and represent a meaningful investment in both the near-term customer experience and the airport’s long-term efficiency.

The focus will be on evaluating design modifications aimed at improving customer experience and operational efficiency. Staff propose engaging Ardurra, along with their architectural subcontractor(s), to evaluate layout options and provide design concepts.

ACTION REQUESTED:

Motion to recommend acceptance of the ITD Division of Aeronautics Grant Offer in the amount of \$455,000 by the City of Hailey and Blaine County as airport co-sponsors. The actions will further direct Staff and Legal Counsel to develop the appropriate City and County Resolutions to support acceptance of the ITD Division of Aeronautics Grant Offer.

B. Continuing Business

1. GA Pilot Lounge Contractor Selection – Consideration of Award – Attachment #13 ACTION ITEM

In accordance with FAA Guidance, a sealed bid opening was held and conducted on Wednesday, July 16, 2025 at the Airport Operations Building to select the lowest responsive bid for the construction of the GA Pilot Lounge.

The apparent low bid of \$1,250,000 was submitted by Peterson Brothers Construction, exceeding the engineer’s estimate of \$1,100,000. Upon review, multiple deficiencies were identified, and after consultation with legal counsel, the bid has been deemed non-responsive for the following reasons:

- The Idaho Public Works Contractor License number listed on the bid form (RCE-9199) is inactive. Although a valid license (PWC-C-14977) was later confirmed through public records, the bid form did not reflect this.
- The required Exhibit IV – DBE Utilization was not submitted as required by the Instructions to Bidders.
- Exhibit VI – Buy American Certification was submitted stating 100% compliance; however, this is inaccurate. Key specified materials (e.g., security cameras and networking equipment) are not U.S.-manufactured, and compliance is not possible without a federal waiver, which was neither acknowledged nor requested in the bid.

These deficiencies violate mandatory bid requirements and cannot be waived without compromising bid fairness.

The second-lowest bid of \$1,386,125 was submitted by Conrad Brothers of Idaho, who:

- Submitted all required forms and documentation
- Holds a valid contractor license of the appropriate class,
- Properly acknowledged the need for a Buy American waiver, and
- Are eligible to receive federal funds (not suspended or debarred per SAM.gov)

ACTION REQUESTED:

Motion to Award the contract to Conrad Brothers of Idaho, Inc in the amount of \$1,386,125, contingent on FAA concurrence, availability of federal funds, and FAA approval of the Buy American waiver request.

VIII. UPDATES AND DISCUSSION

A. NEW BUSINESS

None

B. CONTINUING BUSINESS

1. Miscellaneous

i. None

2. Construction and Capital Projects

i. ATCT Update – Concurrence from FAA is imminent

On July 21, 2025, Airport Staff and Engineering Consultants (Ardurra) met again with FAA Helena Airport District Office (ADO) staff to analyze dimensional and geographical layouts and measurements for the new, relocated ATC Tower. Airport staff expect concurrence from the ADO, this week, which will allow us to formally begin the Environmental Assessment (EA) and for the FAA to program in this project for funding. As a reminder, this replacement tower will be located near the Airport Operations Building and stand approximately 80 ft tall, not including communications antennas on the roof.

ii. PARCs System Update

Airport staff are in the final stages of contractual negotiations with DGM Systems for the installation and operation of a Parking Lot Access and Revenue Control system, as approved by the board in the June 3, 2025 Meeting.

3. Airport Planning Projects

i. August 13 – First Planning Study Advisory Committee Meeting

This is a reminder that the first meeting of the Study Advisory Committee (SAC) will be held on Wednesday, August 13, 2025, at 1:00 PM in the Airport Operations Building.

During this meeting, the SAC will have the opportunity to review progress on the Aviation Activity Forecasts and discuss work completed to date on the draft chapter of the Planning Study focused on activity forecasting.

IX. PUBLIC COMMENT

X. ADJOURNMENT



FRIEDMAN MEMORIAL AIRPORT
FY 2026 Budget Draft

	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
REVENUE				
4000-00 · AIRCARRIER				
4000-01 · Air carrier - Lease Space	\$ 185,664	\$ 504,238	\$ 529,885	\$ 530,000
4000-02 · Aircarrier - Landing Fees	\$ 252,619	\$ 296,110	\$ 286,355	\$ 300,000
4000-03 · Aircarrier - Gate Fees	\$ -		\$ -	\$ -
4000-04 · Aircarrier - Utility Fees	\$ 360	\$ 360	\$ 360	\$ 360
4010-07 · Aircarrier - '14 PFC Application	\$ 407,516	\$ 440,496	\$ 440,000	\$ -
4010-07 · Aircarrier - '25 PFC Application			\$ -	\$ 514,000
Total 4000-00 · AIRCARRIER	\$ 846,160	\$ 1,241,203	\$ 1,256,600	\$ 1,344,360
4020-00 · TERMINAL AUTO PARKING REVENUE				
4020-01 · Automobile Parking - Terminal	\$ 832,109	\$ 961,206	\$ 900,000	\$ 900,000
4020-02 · Automobile Parking - Passes	\$ 1,280	\$ 980	\$ 600	\$ 600
Total 4020-00 · TERMINAL AUTO PARKING REVENUE	\$ 833,389	\$ 962,186	\$ 900,600	\$ 900,600
4030-00 · AUTO RENTAL REVENUE				
4030-01 · Automobile Rental - Commission	\$ 797,152	\$ 788,506	\$ 728,300	\$ 800,000
4030-02 · Automobile Rental - Counter	\$ 33,172	\$ 34,370	\$ 34,000	\$ 35,000
4030-03 · Automobile Rental - Auto Prkng	\$ 81,297	\$ 76,398	\$ 72,000	\$ 75,000
4030-04 · Automobile Rental - Utilities	\$ 2,555	\$ 2,478	\$ 2,500	\$ 2,500
4030-00 · Automobile Rental - Other				
Total 4030-00 · AUTO RENTAL REVENUE	\$ 914,176	\$ 901,752	\$ 836,800	\$ 912,500
4040-00 · TERMINAL CONCESSION REVENUE				
4040-01 · Terminal Shops - Commission	\$ 30,431	\$ 51,213	\$ 44,000	\$ 47,000
4040-03 · Terminal Shops - Utility Fees	\$ 2,555	\$ 2,478	\$ 2,500	\$ 2,500
4040-10 · Advertising - Commission	\$ 48,555	\$ 61,013	\$ 45,000	\$ 60,000
4040-11 · Vending Machines - Commission	\$ 9,405	\$ 6,732	\$ 7,350	\$ 6,000
4040-12 · Terminal ATM	\$ 600	\$ 600	\$ 600	\$ 600
Total 4040-00 · TERMINAL CONCESSION REVENUE	\$ 91,546	\$ 122,037	\$ 99,450	\$ 116,100
4050-00 · FBO REVENUE				
4050-01 · FBO - Lease Space	\$ 187,936	\$ 194,018	\$ 199,838	\$ 198,000
4050-02 · FBO - Overnight Parking Fees	\$ 384,750	\$ 403,690	\$ 561,673	\$ 410,000
4050-04 · FBO - Commission	\$ 51,043	\$ 64,906	\$ 58,122	\$ 55,000
4050-07 · FBO - Misc.	\$ -	\$ 600	\$ -	\$ -
Total 4050-00 · FBO REVENUE	\$ 623,729	\$ 663,214	\$ 819,633	\$ 663,000
4060-00 · FUEL FLOWAGE REVENUE				
4060-01 · Fuel Flowage - FBO	\$ 464,492	\$ 507,408	\$ 464,500	\$ 500,000
Total 4060-00 · FUEL FLOWAGE REVENUE	\$ 464,492	\$ 507,408	\$ 464,500	\$ 500,000
4070-00 · TRANSIENT LANDING FEES REVENUE				
4070-02 · Landing Fees - Non-Comm./Gov't	\$ 623,795	\$ 595,569	\$ 607,000	\$ 600,000
Total 4070-00 · TRANSIENT LANDING FEES REVENUE	\$ 623,795	\$ 595,569	\$ 607,000	\$ 600,000
4080-00 · HANGAR REVENUE				



FRIEDMAN MEMORIAL AIRPORT

FY 2026 Budget Draft

	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
4080-01 · Hangar - Land Lease	\$ 725,398	\$ 752,883	\$ 783,400	\$ 774,000
4080-02 · Hangar/Trans. Fee - Land Lease	\$ 247,425	\$ 103,775	\$ 100,000	\$ 50,000
4080-03 · Hangar/Utilities (E8, 11, 24)	\$ 1,315	\$ 880	\$ 500	\$ 500
4080-05 · Land Lease - FMA Hanger Rentals	\$ 35,073	\$ 50,480	\$ 50,000	\$ 50,000
Total 4080-00 · HANGAR REVENUE	\$ 1,009,211	\$ 908,018	\$ 933,900	\$ 874,500
4090-00 · TIEDOWN PERMIT FEES REVENUE				
4090-01 · Tiedown Permit Fees (FMA)	\$ 37,018	\$ 33,386	\$ 37,000	\$ 36,000
Total 4090-00 · TIEDOWN PERMIT FEES REVENUE	\$ 37,018	\$ 33,386	\$ 37,000	\$ 36,000
4100-00 · POSTAL CARGO REVENUE				
4100-02 · Postal Cargo - Tiedown	\$ 5,472	\$ 3,312	\$ 5,500	\$ -
Total 4100-00 · POSTAL CARGO REVENUE	\$ 5,472	\$ 3,312	\$ 5,500	\$ -
4110-00 · MISCELLANEOUS REVENUE				
4110-01 · Misc. Revenue	\$ 13,651	\$ 3,118	\$ 2,000	\$ 2,000
4110-05 · Misc. Incident/Accident	\$ -	\$ -	\$ -	\$ -
4110-09 · Misc. Expense Reimbursement	\$ -	\$ -	\$ -	\$ -
4900-01 · Gain/Loss On Equip.Disp.		\$ 13,048		
Total 4110-00 · MISCELLANEOUS REVENUE	\$ 13,651	\$ 16,166	\$ 2,000	\$ 2,000
4120-00 · GROUND TRANSP. PERMIT REVENUE				
4120-01 · Ground Transportation Permit	\$ 23,337	\$ 23,600	\$ 24,000	\$ 24,000
4120-02 · GTSP - Trip Fee	\$ 5,720	\$ 5,300	\$ 5,000	\$ 5,000
Total 4120-00 · GROUND TRANSP. PERMIT REVENUE	\$ 29,057	\$ 28,900	\$ 29,000	\$ 29,000
4400-00 · TSA/SECURITY				
4400-02 · Terminal Lease	\$ 42,425	\$ 30,574	\$ 42,425	\$ 30,000
4400-03 · Security Prox. Cards	\$ 38,720	\$ 43,360	\$ 33,500	\$ 40,000
Total 4400-00 · TSA/SECURITY	\$ 81,145	\$ 73,934	\$ 75,925	\$ 70,000
4450-00 · RANCH REVENUE				
4450-01 · Ranch House Rent	\$ 1,800	\$ 7,200	\$ 7,200	\$ 7,200
4450-02 · Ranch Lease	\$ 18,000	\$ 31,500	\$ 54,000	\$ 54,000
4450-?? · Cove Canal Association Dues	\$ -			
Total 4450-00 · RANCH REVENUE	\$ 19,800	\$ 38,700	\$ 61,200	\$ 61,200
4500-00 · IDAHO STATE GRANT PROGRAM REV.				\$ 15,000
Total 4500-00 · IDAHO STATE GRANT PROGRAM REV.	\$ 15,000	\$ 1,000,000	\$ -	\$ 15,000
4520-00 · INTEREST REVENUE				
4520-01 · Interest Revenue - Base Market	\$ 285,517	\$ 788,854	\$ 250,000	\$ 250,000
4520-02 · Interest Revenue - Market Inflation				\$ 350,000
4520-07 · Interest Revenue - '14 PFC	\$ 287	\$ 315	\$ -	\$ -
4520-11 · Interest Revenue - Leases		\$ 35,016	\$ -	\$ -
4520-12 · Interest Revenue - CFC	\$ 585	\$ 5,841	\$ -	\$ -
4520-13 · Interest Revenue - '25 PFC				\$ -



FRIEDMAN MEMORIAL AIRPORT
FY 2026 Budget Draft

	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
Total 4520-00 · INTEREST REVENUE	\$ 286,389	\$ 830,026	\$ 250,000	\$ 600,000
4600-00 · Relief Grants Operational				
4600-01 · Coronavirus Relief Grants Operational	\$ 4,002,527	\$ 2,242,141	\$ -	\$ -
4600-02 · CRRSA/ARPA	\$ -	\$ -	\$ 900,000	\$ -
Total 4600-00 · Relief Grants Operational	\$ 4,002,527	\$ 2,242,141	\$ 900,000	\$ -
TOTAL REVENUE	\$ 9,896,556	\$ 10,167,954	\$ 7,279,108	\$ 6,724,260
"A" EXPENSES				
5000-00 · A EXPENDITURES				
5001-01 · Salaries - Admin Salaries		\$ 539,729	\$ 570,878	\$ 558,819
5002-01 · Salaries - Operations Salaries		\$ 831,189	\$ 887,189	\$ 999,200
5050-00 · Salaries - Seasonal Snow Removal	\$ 37,814	\$ 47,590	\$ 50,000	\$ 60,000
5050-01 · Salaries - Seasonal - Arpt. Host	\$ 2,707	\$ 3,912	\$ 5,000	\$ 5,000
5050-02 · Salaries - Salary Adjustment/Merit	\$ 21,250	\$ 54,520	\$ -	\$ 83,276
5050-03 · Salaries - One Time Pay	\$ 1,500	\$ 3,000	\$ 35,000	\$ 41,513
5050-04 · Salaries - ARFF Coverage	\$ -	\$ 1,187	\$ 2,500	\$ 2,500
5060-01 · Overtime - General	\$ 9,074	\$ 11,644	\$ 15,000	\$ 15,000
5060-02 · Overtime - Snow Removal	\$ 18,090	\$ 8,386	\$ 45,000	\$ 25,000
5070-05 · Compensated Absences Accrued	\$ -	\$ 8,364	\$ -	\$ -
5100-00 · Retirement	\$ 150,921	\$ 162,881	\$ 184,970	\$ 200,242
5110-00 · Social Security/Medicare	\$ 101,274	\$ 109,858	\$ 123,208	\$ 136,959
5120-00 · Life Insurance	\$ -	\$ 1,028	\$ 2,000	\$ 2,000
5130-00 · Medical Insurance	\$ 252,946	\$ 244,486	\$ 260,000	\$ 290,000
5160-00 · Workman's Compensation	\$ 22,898	\$ 19,556	\$ 20,000	\$ 20,000
5170-00 · Unemployment Claims	\$ 406	\$ -	\$ -	\$ -
TOTAL "A" EXPENDITURES	\$ 618,879	\$ 2,047,330	\$ 2,200,746	\$ 2,439,509
"B" EXPENSES - ADMINISTRATIVE				
6000-00 · TRAVEL EXPENSE				
6000-01 · Travel - Conference/Project Expenses	\$ 35,755	\$ 42,688	\$ 50,000	\$ 50,000
Total 6000-00 · TRAVEL EXPENSE	\$ 35,755	\$ 42,688	\$ 50,000	\$ 50,000
6010-00 · SUPPLIES/EQUIPMENT EXPENSE				
6010-01 · Supplies/Equipment - Office	\$ 7,994	\$ 7,508	\$ 8,000	\$ 8,200
6010-02 · Supplies/Equipment - Parking	\$ 978	\$ 206	\$ 1,000	\$ 700
6010-03 · Supplies/Equipment - Computer	\$ 21,284	\$ 34,205	\$ 30,000	\$ 30,000
Total 6010-00 · SUPPLIES/EQUIPMENT EXPENSE	\$ 30,256	\$ 41,919	\$ 39,000	\$ 38,900
6020-00 · INSURANCE				
6020-01 · Insurance - Liability	\$ 55,029	\$ 86,828	\$ 120,000	\$ 133,000
6020-02 · Insurance - Public Officials				
6020-03 · Insurance-Bldg/Unlic.Veh./Prop				
Total 6020-00 · INSURANCE	\$ 55,029	\$ 86,828	\$ 120,000	\$ 133,000
6030-00 · UTILITIES				



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	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
6030-01 · Utilities - Gas/Terminal	\$ 20,775	\$ 14,580	\$ 23,000	\$ 12,000
6030-02 · Utilities - Gas/AOB & Cold Storage	\$ 9,011	\$ 7,851	\$ 10,000	\$ 8,000
6030-03 · Utilities - Elec./Runway&PAPI	\$ 4,707	\$ 5,944	\$ 5,500	\$ 6,000
6030-04 · Utilities - Elec./AOB & Cold Storage	\$ 10,265	\$ 10,243	\$ 10,000	\$ 10,000
6030-05 · Utilities - Electric/Terminal	\$ 67,801	\$ 60,764	\$ 72,000	\$ 62,000
6030-06 · Utilities - Telephone	\$ 20,637	\$ 26,048	\$ 23,000	\$ 23,000
6030-07 · Utilities - Water	\$ 13,528	\$ 16,915	\$ 10,000	\$ 18,000
6030-08 · Utilities - Garbage Removal	\$ 16,773	\$ 17,450	\$ 15,000	\$ 24,000
6030-09 · Utilities - Sewer	\$ 7,199	\$ 10,165	\$ 10,000	\$ 10,000
6030-11 · Utilities - Electric/Tower	\$ 7,151	\$ 6,716	\$ 7,000	\$ 7,000
6030-12 · Utilities - Elec./Brdfrd. Hghl	\$ 802	\$ 535	\$ 800	\$ 600
6030-13 · Utilities - Elec. - Exit Booth	\$ 1,434	\$ 1,214	\$ 1,500	\$ 1,500
6030-15 · Utilities - Elec./AWOS	\$ 3,381	\$ 3,426	\$ 3,500	\$ 3,500
6030-16 · Utilities - Elec. Wind Cone	\$ 76	\$ 252	\$ 200	\$ 330
6030-17 · Utilities - Elec./Gas - Hangar	\$ 6,900	\$ 5,987	\$ 7,000	\$ 6,000
6030-20 · Utilities - Ranch	\$ 34,945	\$ 72,186	\$ 60,000	\$ 80,000
Total 6030-00 · UTILITIES	\$ 225,387	\$ 260,277	\$ 258,500	\$ 271,930
6040-00 · SERVICE PROVIDER				
6040-01 · Service Provider - General	\$ -	\$ 12		
6040-02 · Service Provider - Term. Services	\$ 6,904	\$ 6,049	\$ 7,000	\$ 8,000
6040-03 · Service Provider - AOB Services	\$ 47,762	\$ 48,630	\$ 81,000	\$ 75,000
6040-04 · Service Provider - Operations	\$ 14,740	\$ 11,437	\$ 20,000	\$ 18,000
6040-13 · Service Provider - Parking	\$ 44,086	\$ 87,087	\$ 85,000	\$ 85,000
Total 6040-00 · SERVICE PROVIDER	\$ 113,491	\$ 153,215	\$ 193,000	\$ 186,000
6050-00 · PROFESSIONAL SERVICES				
6050-01 · Professional Services - Legal	\$ 150,695	\$ 275,068	\$ 250,000	\$ 250,000
6050-02 · Professional Services - Audit/Finance	\$ 115,088	\$ 125,544	\$ 133,350	\$ 140,000
6050-03 · Professional Services - Engineer	\$ 37,014	\$ 64,638	\$ 40,000	\$ 75,000
6050-04 · Professional Services - Human Resources	\$ 22,425	\$ 14,270	\$ 15,000	\$ 16,000
6050-05 · Professional Services - Gen.	\$ 19,488	\$ 17,448	\$ 20,000	\$ 20,000
6050-10 · Professional Services - IT/Comp. Support	\$ 138,114	\$ 156,420	\$ 170,000	\$ 170,000
6050-12 · Professional Services - Planning - Air Serv	\$ 410		\$ 2,000	\$ 2,000
6050-13 · Professional Services - Website Hosting	\$ 869	\$ 805	\$ 1,200	\$ 1,200
6050-15 · Professional Services - Web Maint/Outre.	\$ 16,191	\$ 9,016	\$ 30,000	\$ 30,000
6050-17 · Professional Services - Airspace Consultin	\$ 12,090	\$ 37,299	\$ 40,000	\$ 40,000
6050-18 · Professional Services - Approach Mainte	\$ 3,535	\$ -	\$ 20,000	\$ -
6050-19 · Professional Services - ATCT Relocation	\$ 5,280	\$ 10,560	\$ 25,000	\$ 25,000
6050-21 · Professional Services - Other	\$ 7,210	\$ 11,168	\$ 45,000	\$ 45,000
Total 6050-00 · PROFESSIONAL SERVICES	\$ 528,409	\$ 722,236	\$ 791,550	\$ 814,200
6060-00 · MAINTENANCE-OFFICE EQUIPMENT				
6060-01 · Maint.-Office Equip./Gen.	\$ -	\$ -		
6060-04 · Maintenance - Copier	\$ 1,139	\$ 1,370	\$ 2,000	\$ 2,000



FRIEDMAN MEMORIAL AIRPORT

FY 2026 Budget Draft

	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
6060-05 · Maintenance - Phone	\$ 1,249	\$ 1,336	\$ 1,400	\$ 1,000
Total 6060-00 · MAINTENANCE-OFFICE EQUIPMENT	\$ 2,388	\$ 2,706	\$ 3,400	\$ 3,000
6070-00 · RENT/LEASE OFFICE EQUIPMENT				
6070-02 · Rent/Lease - Postage Meter	\$ 878	\$ 13	\$ 1,500	\$ 1,500
Total 6070-00 · RENT/LEASE OFFICE EQUIPMENT	\$ 878	\$ 13	\$ 1,500	\$ 1,500
6080-00 · DUES/MEMBERSHIPS				
6080-01 · Dues/Memberships	\$ 7,030	\$ 9,808	\$ 15,000	\$ 20,000
6080-04 · Publications	\$ -	\$ -	\$ -	\$ -
6080-07 · Cove Canal Association Dues - Ranch	\$ 2,086	\$ -	\$ 3,200	\$ 3,200
Total 6080-00 · DUES/MEMBERSHIPS	\$ 9,116	\$ 9,808	\$ 18,200	\$ 23,200
6090-00 · POSTAGE				
6090-01 · Postage/Courier Service	\$ 1,615	\$ 1,109	\$ 1,166	\$ 1,200
Total 6090-00 · POSTAGE	\$ 1,615	\$ 1,109	\$ 1,166	\$ 1,200
6100-00 · EDUCATION/TRAINING				
6100-01 · Education/Training - Admin.	\$ 6,855	\$ 3,649	\$ 10,000	\$ 10,000
6100-02 · Education/Training - OPS	\$ 3,695	\$ 12,047	\$ 20,000	\$ 32,000
6100-03 · Education/Training - ARFF	\$ 1,318	\$ 11,371	\$ 15,000	\$ 16,000
6100-04 · Education/Training - Trienn. Drill	\$ 3,400	\$ -	\$ -	\$ -
6100-06 · Education - Security	\$ 648	\$ 630	\$ 3,000	\$ 3,000
6100-08 · Education/Training - HFD/BFD	\$ -			
Total 6100-00 · EDUCATION/TRAINING	\$ 15,916	\$ 27,697	\$ 48,000	\$ 61,000
6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATIONS				
6101-01 · Advertising/Social Media/Sponsorships	\$ 28,324	\$ 23,811	\$ 30,000	\$ 30,000
6101-02 · Public Outr/Comm - Noise Abatement	\$ -	\$ -	\$ 500	\$ -
6101-03 · Public Outr/Comm - SAAC	\$ 9,929	\$ 12,873	\$ 10,000	\$ 15,000
Total 6101-00 · PUBLIC OUTREACH/COMMUNICATIONS	\$ 38,253	\$ 36,683	\$ 40,500	\$ 45,000
6110-00 · CONTRACTS				
6110-02 · Contracts - FMAA	\$ 73,627	\$ 82,229	\$ 84,000	\$ 84,000
6110-16 · Contracts - Prkg Mngt Fee/Ops	\$ 29,584	\$ 12,103	\$ 30,000	\$ 15,000
6110-17 · Contracts - Landing Fee Equipment Maint	\$ 15,993	\$ 16,473	\$ 17,305	\$ 18,000
6110-18 · Contracts - Vector Commissions	\$ 81,093	\$ 74,328	\$ 78,910	\$ 78,000
Total 6110-00 · CONTRACTS	\$ 200,297	\$ 185,133	\$ 210,215	\$ 195,000
6130-00 · MISCELLANEOUS EXPENSES				
6130-01 · Misc. - General	\$ 527,055	\$ 13,962	\$ 15,000	\$ 15,000
6140-00 · Bank Fees	\$ -	\$ 60	\$ -	\$ -
6140-01 · Merchant Fees	\$ 19,000	\$ 578	\$ 600	\$ 600
6150-03 · Interest Exp - Leases		\$ 2,083		
Total 6130-00 · MISCELLANEOUS EXPENSES	\$ 546,056	\$ 16,682	\$ 15,600	\$ 15,600
TOTAL "B" ADMINISTRATIVE EXPENSES	\$ 1,802,847	\$ 1,586,995	\$ 1,790,631	\$ 1,839,530



FRIEDMAN MEMORIAL AIRPORT
FY 2026 Budget Draft

	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
"B" EXPENSES - OPERATIONS				
6500-00 · SUPPLIES/EQUIPMENT- OPERATIONS				
6500-01 · Supplies/Equipment - General	\$ 8,793	\$ 2,668	\$ 13,500	\$ 10,000
6500-02 · Supplies/Equipment - Tools	\$ 8,036	\$ 16,625	\$ 20,000	\$ 20,000
6500-03 · Supplies/Equipment - Clothing Ops	\$ 3,451	\$ 3,495	\$ 4,000	\$ 4,000
6500-04 · Supplies/Equipment - Janitorial	\$ 35,095	\$ 41,365	\$ 42,000	\$ 45,000
6500-07 · Supplies/Equipment - Clothing Parking Lc	\$ 540	\$ 568	\$ 2,000	\$ 2,000
Total 6500-00 · SUPPLIES/EQUIPMENT - OPERATIONS	\$ 55,914	\$ 64,721	\$ 81,500	\$ 81,000
6505-00 · EQUIP/VEHICLE-LEASE/RENTAL				
6505-01 · General	\$ 87,942	\$ 98,264	\$ 98,264	\$ 100,000
Total 6510-00 · EQUIP/VEHICLE-LEASE/RENTAL	\$ 87,942	\$ 98,264	\$ 98,264	\$ 100,000
6510-00 · FUEL/LUBRICANTS				
6510-01 · General	\$ -	\$ -	\$ -	\$ -
6510-02 · Fuel	\$ 79,399	\$ 36,782	\$ 65,000	\$ 55,000
6510-03 · Lubricants	\$ 6,985	\$ 4,123	\$ 7,000	\$ 7,000
Total 6510-00 · FUEL/LUBRICANTS	\$ 86,385	\$ 40,905	\$ 72,000	\$ 62,000
6520-00 · VEHICLES/MAINTENANCE				
6520-01 · R/M Equipment - General	\$ 120,028	\$ 183,224	\$ 80,000	\$ 150,000
6520-00 · R/M Equip. - Other		\$ 2,026		\$ -
Total 6520-00 · VEHICLES/MAINTENANCE	\$ 120,028	\$ 185,250	\$ 192,250	\$ 150,000
6530-00 · ARFF MAINTENANCE				
6530-01 · ARFF Maint. General/Supplies	\$ 3,562	\$ 30,995	\$ 10,000	\$ 15,000
6530-04 · ARFF Maint. - Radios	\$ 6,017	\$ 8,662	\$ 10,000	\$ 10,000
6530-06 · ARFF Maint. - '20 Oshkosh Striker1500	\$ -	\$ 1,299	\$ 2,500	\$ 2,500
6530-08 · ARFF Maint. - '24 Oshkosh Striker3000	\$ -	\$ 10,958	\$ 2,500	\$ 2,500
Total 6530-00 · ARFF MAINTENANCE	\$ 9,579	\$ 51,914	\$ 25,000	\$ 30,000
6540-00 · REPAIRS/MAINTENANCE - BUILDING				
6540-01 · R/M Bldg. - General	\$ 905	\$ 2,074	\$ 1,500	\$ 1,500
6540-02 · R/M Bldg. - Terminal	\$ 162,547	\$ 157,573	\$ 150,000	\$ 200,000
6540-03 · R/M Bldg. - Terminal Concession	\$ 3,597	\$ 455	\$ 6,000	\$ 2,000
6540-04 · R/M Bldg. - Cold Storage	\$ 1,596	\$ 487	\$ 1,500	\$ 1,000
6540-05 · R/M Bldg. - AOB/SHOP	\$ 24,302	\$ 96,258	\$ 40,200	\$ 50,000
6540-06 · R/M Bldg. - Hangars	\$ 28	\$ 2,653	\$ 5,000	\$ 5,000
6540-07 · R/M Bldg. - Tower	\$ 16,103	\$ 24,488	\$ 13,000	\$ 18,000
6540-10 · R/M Bldg. - Ranch	\$ 5,365	\$ 4,175	\$ 15,000	\$ 15,000
6540-00 · R/M Bldg. - Other		\$ 3,934		
Total 6540-00 · REPAIRS/MAINTENANCE - BUILDING	\$ 214,443	\$ 292,097	\$ 232,200	\$ 292,500
6550-00 · REPAIRS/MAINTENANCE - AIRSIDE				
6550-01 · R/M - General	\$ 2,366	\$ 19,852	\$ 8,000	\$ 8,000
6550-02 · R/M - Airfield/Runway	\$ 14,619	\$ 19,795	\$ 40,000	\$ 40,000



FRIEDMAN MEMORIAL AIRPORT

FY 2026 Budget Draft

	FY 2023	FY 2024	FY 2025	FY 2026
	Final Year End	Final Year End	Approved Budget	Draft Budget
6550-03 · R/M - Airfield/Runway - Deice	\$ 104,613	\$ 104,734	\$ 115,000	\$ 120,000
6550-04 · R/M - Lights	\$ 10,852	\$ 15,603	\$ 25,000	\$ 25,000
Total 6550-00 · REPAIRS/MAINTENANCE - AIRSIDE	\$ 132,450	\$ 159,983	\$ 188,000	\$ 193,000
6551-00 · REPAIRS/MAINTENANCE - LANDSIDE				
6551-01 · RM - General	\$ 445	\$ 18,562	\$ 1,000	\$ 1,000
6551-02 · RM - Parking Lot	\$ 7,663	\$ 19,313	\$ 25,000	\$ 35,000
6551-03 · RM - Landscaping	\$ 9,606	\$ 7,198	\$ 15,000	\$ 10,000
6551-04 · RM - Ranch	\$ 8,244	\$ 81,375	\$ 100,000	\$ 100,000
Total 6560-00 · REPAIRS/MAINTENANCE - LANDSIDE	\$ 25,958	\$ 126,448	\$ 141,000	\$ 146,000
6560-00 · SECURITY EXPENSE				
6560-01 · Security - General	\$ 12,009	\$ 5,454	\$ 10,500	\$ 10,000
6560-02 · Security - Law Enforcement Officer(LEO)	\$ 3,573	\$ 2,547	\$ 5,000	\$ 5,000
6560-03 · Security - Subscription License	\$ 58,942	\$ 54,102	\$ 60,000	\$ 60,000
6560-04 · Security - Perim./Access/CCTV	\$ 24,308	\$ 25,250	\$ 24,000	\$ 30,000
6560-05 · Security - Professional Services	\$ 13,670	\$ 5,000	\$ 19,000	\$ 15,000
Total 6560-00 · SECURITY EXPENSE	\$ 112,502	\$ 92,353	\$ 118,500	\$ 120,000
6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQU				
6570-01 · R/M Aeronautical Equip - NDB/DME	\$ 8,517	\$ 8,517	\$ 10,000	\$ 8,500
6570-02 · R/M Aeronautical Equip. - Tower	\$ 4,258	\$ 15,175	\$ 8,000	\$ 15,000
6570-04 · R/M Aeron. Equip. - AWOS/ATIS	\$ 8,517	\$ 8,517	\$ 8,500	\$ 8,500
6570-05 · R/M Aeron. Equip. - Aircraft Landing Cam	\$ -			
Total 6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQU	\$ 21,292	\$ 32,208	\$ 26,500	\$ 32,000
TOTAL "B" OPERATIONAL EXPENSES	\$ 866,493	\$ 1,144,143	\$ 1,175,214	\$ 1,206,500
TOTAL "B" EXPENSES	\$ 2,669,339	\$ 2,731,138	\$ 2,965,845	\$ 3,046,030
TOTAL "A+B" EXPENSES	\$ 3,288,219	\$ 4,778,468	\$ 5,166,591	\$ 5,485,539
OPERATIONAL NET POSITION	\$ 6,608,337	\$ 5,389,486	\$ 2,112,517	\$ 1,238,721
"C" REVENUE - CAPITAL BUDGET				
4753-01 · AIP '53 - Rehabilitate Runway Phase 1			\$ 5,000	\$ -
4756-01 · AIP '56 - Rehabilitate Runway Phase 2			\$ 15,000	\$ -
4758-01 · AIP '58 - Rehabilitate Runway Phase3			\$ 30,000	\$ -
4761-01 · AIP '61 - Pavement			\$ 150,000	\$ 700,000
4762-01 · AIP '62 - AGIS				\$ 600,000
4763-01 · AIP '63 - Construct GA Terminal/Pilots Lounge				\$ 902,000
4764-01 · AIP '64 - Airport Infrastructure and Optimization Study				\$ 740,000
4765-01 · AIP '65 - New GA Development/Infrastructure				\$ 2,700,000
4800-00 · Current Year AIP				
4800-01 · Capital Revenue Contingency				\$ 2,000,000
4900-00 · BIL			\$ -	\$ 1,200,000
CFC Collection			\$ 400,000	\$ 400,000
Total "C" REVENUE			\$ 600,000	\$ 9,242,000



FRIEDMAN MEMORIAL AIRPORT
FY 2026 Budget Draft

	FY 2023 Final Year End	FY 2024 Final Year End	FY 2025 Approved Budget	FY 2026 Draft Budget
"C" EXPENSES - CAPITAL BUDGET				
7001-00 · CAPITAL EXPENDITURES				
7001-02 · Buildings and Improvements			\$ 450,000	\$ 460,000
7001-03 · Airfield & General Improvements			\$ 2,000,000	\$ 200,000
7001-04 · Office Equipment			\$ -	\$ -
7001-05 · Maintenance Equipment /Vehicle			\$ 310,000	\$ 210,000
7001-06 · Assessments/Plans/Studies			\$ -	\$ -
7001-09 · Security Equipment			\$ 35,000	\$ 35,000
7001-10 · SRE Acquisition Non-AIP			\$ -	\$ 900,000
7001-12 · Network Equipment			\$ 30,000	\$ 30,000
7001-99 · CONTINGENCY			\$ 2,000,000	\$ 2,000,000
Total 7001-00 · CAPITAL EXPENDITURES			\$ 4,825,000	\$ 3,835,000
7500-00 · CAPITAL EXPENDITURES				
7561-01 · AIP '61 - Pavement				\$ -
7562-01 · AIP '62 - AGIS				\$ -
7563-01 · AIP '63 - Construct GA Terminal/Pilots Lounge				\$ 950,000
7564-01 · AIP '64 - Airport Infrastructure and Optimization Study				\$ 743,000
7565-01 · AIP '65 - New GA Development/Infrastructure				\$ 2,850,000
4900-00 · BIL -				\$ 1,200,000
Total 7500-00 · CAPITAL EXPENDITURES			\$ -	\$ 5,743,000
8501-00 · CIP - General				
8501-01 · CIP - General - Other			\$ -	\$ -
Total 8501-00 · CAPITAL EXPENDITURES			\$ -	\$ -
Total "C" EXPENSES			\$ 4,825,000	\$ 9,578,000
TOTAL OPERATIONAL + CAPITAL REVENUE			\$ 7,879,108	\$ 15,966,260
TOTAL "A+B+C" EXPENSES			\$ 9,991,591	\$ 15,063,539
AIRPORT TOTAL NET POSITION (BUDGETED)			\$ (2,112,483)	\$ 902,721

NOTICE OF PUBLIC HEARING

Public notice is hereby given that the Board of the Friedman Memorial Airport Authority of Blaine County, Idaho will be meeting on July 29, 2025, at the hour of 5:30 p.m. in the Old Blaine County Courthouse Meeting Room at Hailey, Idaho, for the purpose of considering and approving a final budget for the Friedman Memorial Airport Authority and making appropriations for Fiscal Year 2026.

This meeting is open to the public. Attendees may attend in person or via web access - Instructions below:

Please join the meeting from your computer, tablet, or smartphone.

<https://teams.microsoft.com/v2/?meetingjoin=true>

Meeting ID: 241 310 773 002

Meeting Passcode: TSKRDd

You can also dial in using your phone.

United States: 1 (208) 996-1013

Dial In Conference ID: 436 433 38#

At this time any person may appear and be heard upon any parts of said budget and the following table sets forth the amount of "Tax Revenue" and "Other Revenues" and the amount to be appropriated for "Salaries and Benefits" and "Other Expenses" for the coming fiscal year, the current fiscal year budget, and the amounts received and expended during each of the two previous completed fiscal years. The proposed budget may be examined prior to the Public Hearing at <http://www.iflysun.com> or the Airport Management Office, Friedman Memorial Airport, 1616 Airport Circle, Hailey, Idaho.

Friedman Memorial Airport Proposed Budget For Fiscal Year Ending 9/30/26

	FY 2023 Actual	FY 2024 Actual	FY 2025 Approved Budget	FY 2026 Proposed Budget
Revenue				
Tax Revenue	\$ -	\$ -	\$ -	\$ -
Other Revenues	\$ 12,442,858	\$ 9,321,101	\$ 7,874,108	\$ 15,966,260
Total Revenue	\$ 12,442,858	\$ 9,321,101	\$ 7,874,108	\$ 15,966,260
Expenses				
Salaries & Benefits	\$ 1,942,534	\$ 2,240,559	\$ 2,200,746	\$ 2,439,509
Other Expenses	\$ 6,949,552	\$ 8,693,328	\$ 7,790,845	\$ 12,624,030
Total Expenses	\$ 8,892,086	\$ 10,933,887	\$ 9,991,591	\$ 15,063,539

Idaho Mtn. Express Legal:

Wednesday, July 9, 2026

Idaho Mtn. Express Legal:

Wednesday, July 16, 2026

**MINUTES OF A REGULAR MEETING
OF THE
FRIEDMAN MEMORIAL AIRPORT AUTHORITY
July 1, 2025
5:30 P.M.**

IN ATTENDANCE:

BOARD MEMBERS:

Vice Chair – Muffy Davis, Secretary – Angenie McCleary, Board Members – Dale Bathum, Jacob Greenberg, Dustin Stone, Lindsay Mollineaux, Treasurer – Ron Fairfax

FRIEDMAN MEMORIAL AIRPORT STAFF:

Airport Director – Tim Burke, Deputy Director, Operations & Maintenance – Tim Burke, Deputy Director, Finance & Administration – Brian Blackburn, Security Manager – Steve Guthrie, Administrative Coordinator II – Janice Hicks, Business Operations Coordinator – Eliana Wolper

CONSULTANTS:

None

AIRPORT LEGAL COUNSEL:

Lawson Laski Clark PLLC – Jim Laski

CALL TO ORDER: The meeting was called to order at 5:38 p.m. by Vice Chair Davis

I. APPROVE AGENDA

Airport Director Burke noted that there was a discrepancy on the budget that has been changed. A motion to approve the agenda as presented.

MOTION: *Made by Board Member Greenberg to approve the agenda as presented. Seconded by Board Member Stone.*

**PASSED UNANIMOUSLY
(1:05)**

II. PUBLIC COMMENT

None.

(1:20)

III. APPROVE FMAA MEETING MINUTES

A. June 3, 2025, Regular Meeting – Motion to Approve – **Attachment #1 ACTION ITEM**

MOTION: *Made by Board Member Greenburg to approve the minutes as amended. Seconded by Board Member Stone.*

**PASSED UNANIMOUSLY
(2:06)**

IV. REPORTS

A. Chair Report

No report given.

B. Blaine County Report

Vice Chair Davis congratulated Steve Guthrie on his retirement.

C. City of Hailey Report

No report given.

D. Fly Sun Valley Report

Carol Waller of Fly Sun Valley Alliance reported that the winter schedule was published today with more frequency and new service. Summer bookings have been strong.

E. Airport Team Reports (see Power Point Presentation)

Tim Burke, Airport Director and Deputy Director of Operations and Maintenance, reported the airport will be putting a firetruck into the Fourth of July parade and that the emergency access road would be coned off to protect emergency access.

The parking lot is at peak levels due to 5 overnight flights with morning departures and reminded passengers to give themselves enough time by arriving early and parking early. TSA is working hard to manage passenger volumes. Airlines are coordinating remote parking for aircraft overnight.

Burke stated next Tuesday, July 8 starts the annual fly-in event that lasts until July 12. Collectively working with our airport team, consultants, support team staff, FBO, airline partners, air traffic controllers here and in Salt Lake and feels confident in the preparedness for this event.

Burke reported that there was a theft of advertisement in the airport terminal. The matter was investigated and turned over to Hailey PD.

Burke reported that passenger enplanements are up 16% over May 2024 and 24.9% year to date. Operations were up 0.9% over June 2024 with total operations up 10.3% over 2024.

Board Member Stone asked where the remote aircraft parking is. It is near the Airport Operations Building near the bypass lane.

(8:44)

V. AIRPORT STAFF BRIEF

A. Noise Complaints in May. **(See Attachment #2)**

B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data **(See Attachment #3-#5)**

C. Review Correspondence

VI. ACTION ITEMS

A. CONTINUING BUSINESS

1. Transition to Vector Airport Systems for Overnight Parking Fee Collection **ACTION ITEM**

(12:45)

Director Burke stated that the airport is evaluating the feasibility of contracting with Vector Airport Systems to collect overnight transient parking fees in addition to landing fees. Currently, the airport contracts with Atlantic Aviation to collect overnight transient parking fees with a commission of 10% of total revenue paid to Atlantic. Staff completed reference checks, virtual demonstrations, independent research, and had numerous discussions while considering the transition. The expected benefits are greater efficiency, reliability, and equitable fee assessment. Vector has agreed to match the 10% revenue share.

There was discussion of the different fee structures for landing fees versus overnight parking fees, contract termination with Atlantic Aviation, exempt aircraft, length of current contract with Atlantic Aviation, whether the transition to Vector will change the financial performance of this budget category, fractional ownership, how the new system works, and when it will be instituted.

MOTION: ***Made by Board Member Greenberg to proceed with the termination of the existing contract with Atlantic Aviation for overnight parking fee collection and to enter into contract negotiations with Vector Airport Systems, seconded by Board Member Mollineaux.***

Passed Unanimously.
(23:20)

B. NEW BUSINESS

1. None

VII. UPDATES AND DISCUSSION

A. NEW BUSINESS

1. Recruitments, Hirings, Retirements, and Promotions, oh my!

Director Burke congratulated Security Manager, Steve Guthrie on his upcoming retirement. He announced that Nick Carnes has been promoted to Security Manager following Steve's retirement. Burke stated that Nick is well qualified to take on the role of Security Manager and will be shadowing Steve prior to his retirement.

Burke announced that Oliver Nordlie has been promoted to Airport Operations/ARFF Supervisor. Oliver has a Bachelor's degree in Aviation Management, is a commercially licensed pilot, and a AAAE Certified Member. Staff is excited to welcome him into the supervisor role.

Recruitment for the Deputy Director of Operations positions is underway. There has been widespread interest in the position and a supplemental interview process is underway to refine the candidate pool. Tentative interviews are scheduled for July 14. Burke is optimistic that there will be a new Deputy Director in place by late August, dependent on various factors that impact moving to a new place and beginning a new position.

Burke announced that Max Russell was hired as the eighth Airport Operations/ARFF Specialist. He has previous experience in construction and is a volunteer with Sun Valley Fire.

There was discussion about the recruitment process for Deputy Director, including who is on the hiring panel.

(29:58)

2. New Air Service starting December 18

Director Burke announced that American Airlines has announced seasonal service to Phoenix, AZ and Chicago O'Hare. American will be using 65-seat Bombardier CRJ700 Regional Jets. Next steps include negotiating an Airline Use and Lease Agreement (AULA), negotiation and build out of ticket counters in the underutilized bussing area, and installation of an office trailer which will require Hailey P&Z review.

There was discussion about utility metering, airline lease agreements, when P&Z review will occur, and how the Staff and consultants will be able to complete these tasks before December 18.

(36:21)

B. CONTINUING BUSINESS

1. Miscellaneous

i. Second Review – Fiscal Year 2026 Draft Budget – Discussion – **Attachment #6**

Deputy Director of Finance Brian Blackburn reported that there have been no changes to the budget. The final Budget Hearing will be July 29, 2025. A public hearing notice will be posted outside the Admin Building and published in the local paper for two weeks.

Board Member Stone asked for clarification on the budget process. Deputy Director Blackburn explained some of the considerations that go into how the budget is presented and the Profit and Loss Statement. Treasurer Fairfax and Board Member Greenberg discussed previous budgeting strategies.

Vice Chair Davis asked if the upcoming agreement with American Airlines will be incorporated into the budget. The Airline rates and charges negotiation will not be completed until after the budget season so it will not be added to the 2026 budget.

(49:27)

2. Construction and Capital Projects

i. ATCT Project – Update

Director Burke reported a successful meeting with the FAA Regional Office and Helena Airport Districts Office on June 10th, 2025. Staff anticipates written concurrence supporting the 85-foot tall originally proposed tower. Next steps are an environmental assessment and an airspace assessment which can take up to one year.

(54:21)

3. Airport Planning Projects

i. Airport Infrastructure and Optimization Study – Update

Director Burke gave a reminder that the first Study Advisory Committee Meeting will be held Wednesday, August 13, 2025 from 1:00PM to 2:30PM.

(56:00)

VIII. PUBLIC COMMENT

Public comment made by John Strauss. He thanked Steve Guthrie and congratulated him. He stated that the last environmental project took over a year, but the tower is inside the fence which will make the process easier. He stated that noise complaints are outlandish and that he appreciates that airlines still fly into the airport even when delayed. He states that traffic is down compared to 2023 and 2002. He asked for clarification on the date of the August meeting. He looks forward to a report on the new FBO development and asked for clarification regarding the Cone of Silence.

Airport Counsel stated that the Cone of Silence is not still in effect but could come back into effect if a different response was chosen.

(59:15)

IX. ADJOURNMENT (6:37pm)

The July 1, 2025, Regular Meeting of the Friedman Memorial Airport Authority was adjourned at 6:37p.m.

Angenie McCleary, Secretary

** Additional resources/materials that should be reviewed with these meeting minutes include but are not limited to the Friedman Memorial Airport Authority Board Packet briefing, the PowerPoint presentation prepared for this meeting and any referenced attachments.*

Friedman Memorial Airport Noise Inquiry Form

Date Received: 22-Jul-2025 18:32 MDT

Who is submitting (Community Member or Airport Authority on behalf of community member): I am a community member

Contact Information:

- **Name:** David Coleman
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [2431 Winterhaven Dr, Hailey, Idaho, 83333](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Jul-22 06:00
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Late night/Early Morning
- **Comments:** It seems as of late there have been many late night early morning departures. I understand the restrictions are voluntary however the airport and users need the support of the community. Imagine if the airport was closer to Ketchum. You would not hear the end of complaints. Maybe it's time for Hailey and Bellevue residents to start with complaints.
- **Attachments, if any (photo, video, recording):**

Important Information:

Public Records Law

- Per Idaho's Public Records Laws, all correspondence sent by or to Friedman Memorial Airport staff may be subject to public disclosure. All submissions using this form are a matter of public record.
- Entries submitted without names or complaints that do not directly correlate to aircraft operations at Friedman Memorial Airport may not be considered for review.

Jurisdiction of Airspace

- The Friedman Memorial Airport Authority (FMAA) does not hold jurisdiction over federal airspace, flight plans, patterns, or paths of aircraft. The Federal Aviation Administration (FAA) has sole authority for U.S. national airspace and the regulations that govern flight operations. Consequently, FMAA cannot reroute flights, establish enforceable curfews, or discriminate against aircraft operators regardless of the time of day, aircraft type, or operation type. Air Traffic Controllers (ATC), alone, have the authority to direct aircraft into/out of airports, and pilots, alone, are responsible for ensuring that their flights, including ground operations, are conducted in accordance with the FAA's established regulations.
- Further, in 1990, Congress enacted the Aircraft Noise and Capacity Act (ANCA), which prohibits airports from restricting flights by time of day, frequency, aircraft type, or location. Since FMAA is an open-access, public-use airport, it *cannot* discriminate against any aircraft using this facility 24/7. To do otherwise violates the Interstate Commerce Clause of the U.S. Constitution.
- FMAA does, however, proactively manage a highly effective noise abatement program and voluntary curfew. Airport management contacts all pilots whose operations violate the voluntary curfew. The airport uses this opportunity to educate the aircraft operator on these operations' adverse effects on the community.

A. Loh

I have read and understood the above information:

Outcome/Resolution (Airport response)

Friedman Memorial Airport Noise Inquiry Form

Date Received: 16-Jul-2025 08:06 MDT

Who is submitting (Community Member or Airport Authority on behalf of community member): I am a community member

Contact Information:

- **Name:** Lorraine Malone
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [403 Glendale Rd, Bellevue, Idaho, 83313](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Jul-15 22:42
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Flying over home
- **Comments:** A plane flew over the house at 2:42AM. NOT ACCEPTABLE!
- **Attachments, if any (photo, video, recording):**

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I have read and understood the above information:

Outcome/Resolution (Airport response)

Airport Director responded:

Hi [resident name],

Thank you for contacting Friedman Memorial Airport via the Noise Comment form.

I'm usually not able to respond this quickly, but since I happened to be at my computer, I took a moment to look into your concern. Using ADS-B (Automatic Dependent Surveillance–Broadcast) data — the same system Air Traffic Controllers use to monitor aircraft movements — I did not observe any air traffic activity over, in, or around the Wood River Valley between 2:00 a.m. and 3:00 a.m. last night.

I also reviewed our airfield security camera footage and can confirm that no aircraft operated into or out of SUN during that time.

I'm sorry we can't provide more insight, but based on the available information, I'm afraid I don't know what may have caused the noise you heard.

Please don't hesitate to reach out again if we can be of further assistance.

Best regards,
Tim

Friedman Memorial Airport Noise Inquiry Form

Date Received: 13-Jul-2025 17:28 MDT

Who is submitting (Community Member or Airport Authority on behalf of community member): I am a community member

Contact Information:

- **Name:** Julie H
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [Bellevue, Idaho](#)
- **Do you wish to be contacted by the Airport?** No

Noise Incident Information

- **Time of incident:** 2025-Jul-13 17:26
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Late night/Early Morning
- **Comments:** I tolerated the thousands of jets worth of Allen and Company traffic all week without complaining.

This morning 4 jets came in between 6am and 630 am. Absolute bullshit. It's time to move the airport
- **Attachments, if any (photo, video, recording):**

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J H

I have read and understood the above information:

Outcome/Resolution (Airport response)
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Friedman Memorial Airport Noise Inquiry Form

Date Received: 13-Jul-2025 14:03 MDT

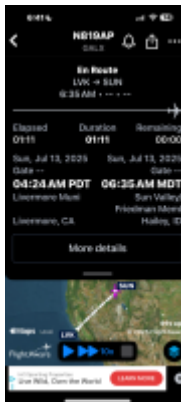
Who is submitting (Community Member or Airport Authority on behalf of community member): I am a community member

Contact Information:

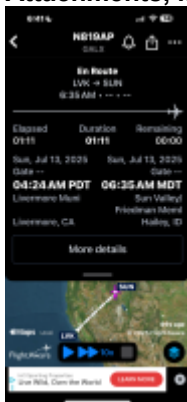
- **Name:** PV Amber Mattias
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [109 S 4th St, Bellevue, Idaho, 83313](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Jul-13 06:23
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Vibration/rumbling, Late night/Early Morning, Frequency of Flights, Unusually loud
- **Comments:** Tim,
As you have said, you're aware of these early morning/late night flights.
At this point, your "voluntary noise abatement" plan is failing, especially at this and other times of the year when there are special events in Sun Valley.
All of the six pre 7am flights were operated by private corporations.
Being woken up on Sunday morning at 6:23 to Gulf Stream jet thundering over not only my house but those of the hardworking community of Bellevue citizens, who probably have only one day a week to sleep in, is a profound insult!
Regards,
PV Amber Mattias



- **Attachments, if any (photo, video, recording):**





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I have read and understood the above information:

Outcome/Resolution (Airport response)

Friedman Memorial Airport Noise Inquiry Form

Date Received: 12-Jul-2025 07:26 MDT

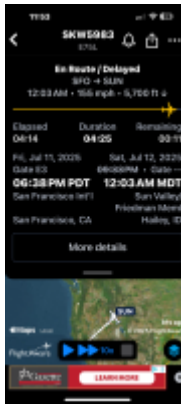
Who is submitting (Community Member or Airport Authority on behalf of community member): I am a community member

Contact Information:

- **Name:** PV Amber Mattias
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [109 S 4th St, Bellevue, Idaho, 83313](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Jul-11 12:03
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Late night/Early Morning
- **Comments:** SkyWest Embraer Long Wing Twin Jet SFO to SUN. 5700ft over my bedroom.



- **Attachments, if any (photo, video, recording):**

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I have read and understood the above information:

Outcome/Resolution (Airport response)

Airport Director responded:

"Hello [resident name],

Thank you for submitting your comments via the Noise Comment form.

We were aware of the late-night operation, as Airport Operations staff were required to remain on site to provide FAA-required aircraft rescue and firefighting coverage for this operation.

As indicated in the screenshot you shared, the aircraft was a United Airlines E175, which confirms this was a commercial air carrier operation with up to 75 passengers on board. As you and I have discussed previously, the Airport remains committed to supporting unexpected and unplanned delays for our airline partners and the community members who may be traveling on those flights. If we - or our family members - were the ones trying to get home after a long day of travel, we'd want the Airport to do the same for us.

Please don't hesitate to reach out if you have any further questions.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 09-Jul-2025 11:17 MDT

Who is submitting (Community Member or Airport Authority on behalf of community member): Friedman Memorial Airport Staff (on behalf of a community member's verbal or voicemail complaint)

Contact Information:

- **Name:** Heather Clendenin
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [161 Little Indio Ln, Hailey, Idaho, 83333](#)
- **Do you wish to be contacted by the Airport?** No

Noise Incident Information

- **Time of incident:** 2025-Jul-08 11:09
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Sustained Noise
- **Comments:** Multiple calls from the same individual throughout the day: The Caller states she is being "besieged" by airplane noise. Caller states that billionaires are holding residents hostage, that private jets should be banned, that Allen and Company conference must be cancelled, and that the Airport should be shut down.
- **Attachments, if any (photo, video, recording):** [msg_06c71ef5-ae6f-47ee-9a18-3d48e12b75b1.mp3](#)
[msg_13dce99d-a240-41af-bf1c-c3f00f863638.mp3](#)

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I have read and understood the above information:

Outcome/Resolution (Airport response)

Airport logged comments and they will be included in the board packet as public correspondence.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 07-Jul-2025 08:41 MDT

Who is submitting (Community Member or Airport Authority on behalf of community member): Friedman Memorial Airport Staff (on behalf of a community member's verbal or voicemail complaint)

Contact Information:

- **Name:** Teresa Williams
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [202 Apache Dr, Hailey, Idaho, 83333](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Jul-03 14:30
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Flying over home
- **Comments:** A resident states that an aircraft flew over her house in Indian Creek. She wants to ensure it doesn't become more of a common occurrence.
- **Attachments, if any (photo, video, recording):** [msg_ec01c59f-1487-4dcf-ace0-669fca23b70b.mp3](#)

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I have read and understood the above information:

Outcome/Resolution (Airport response)

The Airport Director called the resident back to advise that airports have no control over where aircraft choose to fly. Airports cannot reroute aircraft. The FAA has complete, exclusive, and preemptive jurisdiction over federal airspace.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 01-Jul-2025 11:30 MDT

Who is submitting (Community Member or Airport Authority on behalf of community member): Friedman Memorial Airport Staff (on behalf of a community member's verbal or voicemail complaint)

Contact Information:

- **Name:** Thomas Hickey
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [43.5206645548245,-114.3129658701635](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Jun-30 21:01
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Unusually loud
- **Comments:** resident near 3rd Avenue and Bullion Street in Hailey left multiple voice messages with Airport Operations regarding a northbound departure over the city around 9:00 PM. The resident stated the aircraft was low, loud, and disruptive, and claimed the wind conditions did not warrant a northbound departure. The resident further demanded that the pilot be permanently banned from using Friedman Memorial Airport (FMA).

The Airport Director reviewed weather data and confirmed that wind conditions were calm at the time of departure and did not justify a northbound takeoff, which was inconsistent with the Airport's voluntary noise abatement program. The Airport contacted the aircraft operator to provide education on the program, informed them of the complaint, and discussed the impact of such operations on the surrounding community. The pilot was apologetic and assured the Airport Director he would brief other flight crew members on FMA's noise abatement procedures.

As a reminder, in accordance with the Commerce Clause of the US Constitution and the Airport Noise and Capacity Act of 1990, the Friedman Memorial Airport Authority's noise abatement program is strictly voluntary. As a federally funded, open-access, public-use airport, FMA is prohibited from banning, restricting, or discriminating against legal aeronautical activity.

- **Attachments, if any (photo, video, recording):** [msg_a22f3278-6dd0-4c65-9bc8-9d6791e00dc3.mp3](#)
[msg_821a1215-1674-4ca3-afe1-c5b4afa99cf3.mp3](#)
[msg_300cbf02-85b1-4eee-a40e-a706baa1c4ee.mp3](#)

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I have read and understood the above information:

Outcome/Resolution (Airport response)

Airport Director called both aircraft operator and resident regarding the issue.

Friedman Memorial Airport
Profit & Loss Budget vs. Actual (COMBINED '25)

8:28 AM

07/22/2025

Accrual Basis

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4000-00 · AIRCARRIER				
4000-01 · Aircarrier - Lease Space	420,725.97	529,885.00	-109,159.03	79.4%
4000-02 · Aircarrier - Landing Fees	247,794.35	286,355.00	-38,560.65	86.53%
4000-03 · Aircarrier - Gate Fees	0.00	0.00	0.00	0.0%
4000-04 · Aircarrier - Utility Fees	270.00	360.00	-90.00	75.0%
4010-07 · Aircarrier - '14 PFC App	0.00	440,000.00	-440,000.00	0.0%
4010-08 · Aircarrier - '25 PFC App	268,817.60			
Total 4000-00 · AIRCARRIER	937,607.92	1,256,600.00	-318,992.08	74.62%
4020-00 · TERMINAL AUTO PARKING REVENUE				
4020-01 · Automobile Parking - Terminal	755,359.01	900,000.00	-144,640.99	83.93%
4020-02 · Automobile Parking - Passes	1,890.00	600.00	1,290.00	315.0%
Total 4020-00 · TERMINAL AUTO PARKING REVENUE	757,249.01	900,600.00	-143,350.99	84.08%
4030-00 · AUTO RENTAL REVENUE				
4030-01 · Automobile Rental - Commission	575,022.28	728,300.00	-153,277.72	78.95%
4030-02 · Automobile Rental - Lease Space	26,226.72	34,000.00	-7,773.28	77.14%
4030-03 · Automobile Rental - Auto Prkng	58,685.22	72,000.00	-13,314.78	81.51%
4030-04 · Automobile Rental - Utilities	1,441.38	2,500.00	-1,058.62	57.66%
4030-00 · AUTO RENTAL REVENUE - Other	0.00	0.00	0.00	0.0%
Total 4030-00 · AUTO RENTAL REVENUE	661,375.60	836,800.00	-175,424.40	79.04%
4040-00 · TERMINAL CONCESSION REVENUE				
4040-01 · Terminal Shops - Commission	39,108.52	44,000.00	-4,891.48	88.88%
4040-03 · Terminal Shops - Utility Fees	1,441.36	2,500.00	-1,058.64	57.65%
4040-10 · Advertising - Commission	49,634.15	45,000.00	4,634.15	110.3%
4040-11 · Vending Machines - Commission	5,155.52	7,350.00	-2,194.48	70.14%
4040-12 · Terminal ATM	450.00	600.00	-150.00	75.0%
Total 4040-00 · TERMINAL CONCESSION REVENUE	95,789.55	99,450.00	-3,660.45	96.32%
4050-00 · FBO REVENUE				
4050-01 · FBO - Lease Space	148,464.78	199,838.00	-51,373.22	74.29%
4050-02 · FBO - Overnight Parking Fees	185,143.50	561,673.00	-376,529.50	32.96%
4050-04 · FBO - Commission	53,206.45	58,122.00	-4,915.55	91.54%
4050-07 · FBO - Miscellaneous	300.00	0.00	300.00	100.0%
Total 4050-00 · FBO REVENUE	387,114.73	819,633.00	-432,518.27	47.23%
4060-00 · FUEL FLOWAGE REVENUE				
4060-01 · Fuel Flowage - FBO	365,985.45	464,500.00	-98,514.55	78.79%
Total 4060-00 · FUEL FLOWAGE REVENUE	365,985.45	464,500.00	-98,514.55	78.79%
4070-00 · TRANSIENT LANDING FEES REVENUE				
4070-02 · Landing Fees - Non-Comm./Gov't	502,673.24	607,000.00	-104,326.76	82.81%
Total 4070-00 · TRANSIENT LANDING FEES REVENUE	502,673.24	607,000.00	-104,326.76	82.81%
4080-00 · HANGAR REVENUE				
4080-01 · Land Lease - Hangar	575,248.77	783,400.00	-208,151.23	73.43%

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
4080-02 · Land Lease - Hangar/Trans. Fee	116,006.25	100,000.00	16,006.25	116.01%
4080-03 · Hangar/Utilities (E8,11,24)	848.07	500.00	348.07	169.61%
4080-05 · Land Lease - FMA Hangar Rentals	38,473.50	50,000.00	-11,526.50	76.95%
Total 4080-00 · HANGAR REVENUE	730,576.59	933,900.00	-203,323.41	78.23%
4090-00 · TIEDOWN PERMIT FEES REVENUE				
4090-01 · Tiedown Permit Fees (FMA)	38,998.00	37,000.00	1,998.00	105.4%
Total 4090-00 · TIEDOWN PERMIT FEES REVENUE	38,998.00	37,000.00	1,998.00	105.4%
4100-00 · CARGO CARRIERS REVENUE				
4100-01 · Cargo Carriers - Landing Fees	0.00	0.00	0.00	0.0%
4100-02 · Cargo Carriers - Tiedown	720.00	5,500.00	-4,780.00	13.09%
4100-00 · CARGO CARRIERS REVENUE - Other	0.00	0.00	0.00	0.0%
Total 4100-00 · CARGO CARRIERS REVENUE	720.00	5,500.00	-4,780.00	13.09%
4110-00 · MISCELLANEOUS REVENUE				
4110-01 · Misc. Revenue	42,975.26	2,000.00	40,975.26	2,148.76%
4110-05 · Misc. Incident/Accident	443.75	0.00	443.75	100.0%
4110-09 · Miscellaneous Expense Reimburse	1,042.91	0.00	1,042.91	100.0%
4900-00 · GAIN/LOSS ON EQUIP. DISP.	0.00	0.00	0.00	0.0%
4110-00 · MISCELLANEOUS REVENUE - Other	0.00	0.00	0.00	0.0%
Total 4110-00 · MISCELLANEOUS REVENUE	44,461.92	2,000.00	42,461.92	2,223.1%
4120-00 · GROUND TRANSP. PERMIT REVENUE				
4120-01 · Ground Transportation Permit	26,900.00	24,000.00	2,900.00	112.08%
4120-02 · GTSP - Trip Fee	4,440.00	5,000.00	-560.00	88.8%
4120-00 · GROUND TRANSP. PERMIT REVENUE - Other	0.00	0.00	0.00	0.0%
Total 4120-00 · GROUND TRANSP. PERMIT REVENUE	31,340.00	29,000.00	2,340.00	108.07%
4400-00 · TSA/SECURITY				
4400-02 · Terminal Lease	31,818.78	42,425.00	-10,606.22	75.0%
4400-03 · Security Prox. Cards	35,630.00	33,500.00	2,130.00	106.36%
4400-00 · TSA/SECURITY - Other	0.00	0.00	0.00	0.0%
Total 4400-00 · TSA/SECURITY	67,448.78	75,925.00	-8,476.22	88.84%
4450-00 · RANCH REVENUE				
4450-01 · Ranch House Rent	5,400.00	7,200.00	-1,800.00	75.0%
4450-02 · Ranch Lease	40,500.00	54,000.00	-13,500.00	75.0%
Total 4450-00 · RANCH REVENUE	45,900.00	61,200.00	-15,300.00	75.0%
4500-00 · IDAHO STATE GRANT PROGRAM REV.				
4500-23 · SUN-23	0.00	0.00	0.00	0.0%
4500-24 · SUN-24	0.00	0.00	0.00	0.0%
Total 4500-00 · IDAHO STATE GRANT PROGRAM REV.	0.00	0.00	0.00	0.0%
4520-00 · INTEREST REVENUE				
4520-01 · Interest Revenue - General	626,273.50	250,000.00	376,273.50	250.51%
4520-07 · Interest Revenue - '14 PFC	0.00	0.00	0.00	0.0%
4520-11 · Interest Revenue - Leases	0.00	0.00	0.00	0.0%
4520-12 · Interest Revenue - CFC	7,647.59	0.00	7,647.59	100.0%
4520-13 · Interest Revenue - '25 PFC	596.46			
Total 4520-00 · INTEREST REVENUE	634,517.55	250,000.00	384,517.55	253.81%
4600-00 · Relief Grants Oper.				

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
4600-01 · Coronavirus Relief Grants Oper.	0.00	0.00	0.00	0.0%
4600-02 · CRRSA/ARPA Operational	1,219,368.00	900,000.00	319,368.00	135.49%
4600-00 · Relief Grants Oper. - Other	1,629,111.00			
Total 4600-00 · Relief Grants Oper.	2,848,479.00	900,000.00	1,948,479.00	316.5%
4749-00 · AIP '49 - Acq. SRE/Pavement Mai				
4749-01 · AIP '49 - Acq. SRE/Pavement Mai	0.00	0.00	0.00	0.0%
Total 4749-00 · AIP '49 - Acq. SRE/Pavement Mai	0.00	0.00	0.00	0.0%
4750-00 · Terminal Area Plan (TAP)				
4750-01 · Terminal Area Plan	0.00	0.00	0.00	0.0%
Total 4750-00 · Terminal Area Plan (TAP)	0.00	0.00	0.00	0.0%
4752-00 · CARES Act				
4752-01 · CARES Act	0.00	0.00	0.00	0.0%
Total 4752-00 · CARES Act	0.00	0.00	0.00	0.0%
4753-00 · AIP '53 - Rehabilitate Runway				
4753-01 · AIP '53 - Rehabilitate Runway	178,494.25	0.00	178,494.25	100.0%
Total 4753-00 · AIP '53 - Rehabilitate Runway	178,494.25	0.00	178,494.25	100.0%
4756-00 · AIP '56 - Rehab Runway Phase 2				
4756-01 · AIP '56 - Rehab Runway Phase 2	-1,212.00	0.00	-1,212.00	100.0%
Total 4756-00 · AIP '56 - Rehab Runway Phase 2	-1,212.00	0.00	-1,212.00	100.0%
4758-00 · AIP '58 - Rehab Runway Phase 3				
4758-01 · AIP '58 - Rehab Runway Phase 3	332,189.38	0.00	332,189.38	100.0%
Total 4758-00 · AIP '58 - Rehab Runway Phase 3	332,189.38	0.00	332,189.38	100.0%
4759-00 · AIP '59 - Acquire Land for Appr				
4759-01 · AIP '59 - Acquire Land for Appr	0.00	0.00	0.00	0.0%
Total 4759-00 · AIP '59 - Acquire Land for Appr	0.00	0.00	0.00	0.0%
4760-00 · AIP '60 - CARES Dev. Addendum				
4760-01 · AIP '60 - CARES Dev. Addendum	0.00	0.00	0.00	0.0%
Total 4760-00 · AIP '60 - CARES Dev. Addendum	0.00	0.00	0.00	0.0%
4761-00 · AIP '61 - Airfield Pavement Etc				
4761-01 · AIP '61 - Airfield Pavement Etc	-271,397.18	0.00	-271,397.18	100.0%
Total 4761-00 · AIP '61 - Airfield Pavement Etc	-271,397.18	0.00	-271,397.18	100.0%
4762-00 · AIP '62 - Airfield AGIS				
4762-01 · AIP '62 Airfield AGIS	0.00	0.00	0.00	0.0%
Total 4762-00 · AIP '62 - Airfield AGIS	0.00	0.00	0.00	0.0%
4763-00 · AIP '63 - GA Terminal				
4763-01 · AIP '63 GA Terminal	-91,604.91	0.00	-91,604.91	100.0%
Total 4763-00 · AIP '63 - GA Terminal	-91,604.91	0.00	-91,604.91	100.0%
4764-00 · AIP '64 - Infrastructure/Optimi				
4764-01 · AIP '64 - Infrastructure/Optimi	0.00	0.00	0.00	0.0%
Total 4764-00 · AIP '64 - Infrastructure/Optimi	0.00	0.00	0.00	0.0%
4850-00 · CFC Pass-through Revenue	196,501.13	0.00	196,501.13	100.0%
Total Income	8,493,208.01	7,279,108.00	1,214,100.01	116.68%
Gross Profit	8,493,208.01	7,279,108.00	1,214,100.01	116.68%
Expense				
5000 · EXPENDITURES				

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
5000-00 · "A" EXPENSES				
5000-01 · Salaries - Airport Director	176,754.07	183,335.00	-6,580.93	96.41%
5010-00 · Salaries - Deputy Director F&A	96,406.19	131,250.00	-34,843.81	73.45%
5010-01 · Salaries - Admin Coordinator	53,686.30	71,492.00	-17,805.70	75.09%
5010-04 · Salaries - Business Ops Coord	38,131.22	73,500.00	-35,368.78	51.88%
5020-00 · Salaries - Deputy Director O&M	64,404.84	155,311.00	-90,906.16	41.47%
5030-00 · Salaries - ARFF/OPS Specialist	460,212.13	618,478.00	-158,265.87	74.41%
5030-01 · Salaries - Parking Specialists	102,279.61	113,400.00	-11,120.39	90.19%
5040-00 · Salaries - Security Manager	81,753.63	111,302.00	-29,548.37	73.45%
5050-00 · Salaries- Seasonal-Snow Removal	58,466.20	50,000.00	8,466.20	116.93%
5050-01 · Salaries - Seasonal - Arpt Host	3,933.25	5,000.00	-1,066.75	78.67%
5050-02 · Salaries - Merit Increase	0.00	0.00	0.00	0.0%
5050-03 · Salaries - One-time Pay	29,511.56	35,000.00	-5,488.44	84.32%
5050-04 · Salaries - ARFF Coverage	756.00	2,500.00	-1,744.00	30.24%
5060-01 · Overtime - General	4,645.14	15,000.00	-10,354.86	30.97%
5060-02 · Overtime - Snow Removal	21,123.89	45,000.00	-23,876.11	46.94%
5070-05 · Compensated Absenses Accrued	0.00	0.00	0.00	0.0%
5100-00 · Retirement	123,891.56	184,970.00	-61,078.44	66.98%
5110-00 · Social Security/Medicare	87,996.24	123,208.00	-35,211.76	71.42%
5120-00 · Life Insurance	1,040.31	2,000.00	-959.69	52.02%
5130-00 · Medical Insurance	210,377.01	260,000.00	-49,622.99	80.91%
5160-00 · Workman's Compensation	21,309.00	20,000.00	1,309.00	106.55%
5170-00 · Unemployment Claims	0.00	0.00	0.00	0.0%
Total 5000-00 · "A" EXPENSES	1,636,678.15	2,200,746.00	-564,067.85	74.37%
6000 · "B" EXPENDITURES				
6000-0 · "B" EXPENSES - ADMINISTRATIVE				
6000-00 · TRAVEL EXPENSE				
6000-01 · Travel	19,905.87	50,000.00	-30,094.13	39.81%
Total 6000-00 · TRAVEL EXPENSE	19,905.87	50,000.00	-30,094.13	39.81%
6010-00 · SUPPLIES/EQUIPMENT EXPENSE				
6010-01 · Supplies/Equipment - Office	7,094.99	8,000.00	-905.01	88.69%
6010-02 · Supplies/Equipment - Parking	692.46	1,000.00	-307.54	69.25%
6010-03 · Supplies/Equipment - Computer	9,595.47	30,000.00	-20,404.53	31.99%
Total 6010-00 · SUPPLIES/EQUIPMENT EXPENSE	17,382.92	39,000.00	-21,617.08	44.57%
6020-00 · INSURANCE				
6020-01 · Insurance	118,832.00	120,000.00	-1,168.00	99.03%
Total 6020-00 · INSURANCE	118,832.00	120,000.00	-1,168.00	99.03%
6030-00 · UTILITIES				
6030-01 · Utilities - Gas/Terminal	3,928.00	23,000.00	-19,072.00	17.08%
6030-02 · Utilities - Gas/AOB & Cold Stor	3,204.00	10,000.00	-6,796.00	32.04%
6030-03 · Utilities - Elect./Runway&PAPI	4,281.70	5,500.00	-1,218.30	77.85%
6030-04 · Utilities - Elec./AOB & Cold St	8,062.98	10,000.00	-1,937.02	80.63%
6030-05 · Utilities - Electric/Terminal	48,504.90	72,000.00	-23,495.10	67.37%
6030-06 · Utilities - Telephone	12,666.22	23,000.00	-10,333.78	55.07%
6030-07 · Utilities - Water	5,292.43	10,000.00	-4,707.57	52.92%

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
6030-08 · Utilities - Garbage Removal	28,163.11	15,000.00	13,163.11	187.75%
6030-09 · Utilities - Sewer	7,803.10	10,000.00	-2,196.90	78.03%
6030-11 · Utilities - Electric/Tower	5,576.00	7,000.00	-1,424.00	79.66%
6030-12 · Utilities - Elec./Brdfrd.Hghl	440.65	800.00	-359.35	55.08%
6030-13 · Utilities - Elec. Exit Booth	938.51	1,500.00	-561.49	62.57%
6030-15 · Utilities - Elec/AWOS	3,061.06	3,500.00	-438.94	87.46%
6030-16 · Utilities - Elec. Wind Cone	244.48	200.00	44.48	122.24%
6030-17 · Utilities - Elec./Gas- Hangar	4,196.25	7,000.00	-2,803.75	59.95%
6030-20 · Utilities - Ranch	8,705.98	60,000.00	-51,294.02	14.51%
Total 6030-00 · UTILITIES	145,069.37	258,500.00	-113,430.63	56.12%
6040-00 · SERVICE PROVIDER				
6040-01 · Service Provider - General	129.95	0.00	129.95	100.0%
6040-02 · Service Provider - Term. Serv.	6,337.90	7,000.00	-662.10	90.54%
6040-03 · Service Provider - AOB Services	61,902.12	81,000.00	-19,097.88	76.42%
6040-04 · Service Provider-Ops./Airfield	17,213.92	20,000.00	-2,786.08	86.07%
6040-13 · Service Provider-Parking Lot	67,203.22	85,000.00	-17,796.78	79.06%
Total 6040-00 · SERVICE PROVIDER	152,787.11	193,000.00	-40,212.89	79.16%
6050-00 · PROFESSIONAL SERVICES				
6050-01 · Professional Services - Legal	108,842.06	250,000.00	-141,157.94	43.54%
6050-02 · Professional Serv. - Audit/Fina	97,429.31	133,350.00	-35,920.69	73.06%
6050-03 · Professional Services - Engineer	33,657.74	40,000.00	-6,342.26	84.14%
6050-04 · Professional Services - HR	9,930.46	15,000.00	-5,069.54	66.2%
6050-05 · Professional Services - Gen.	21,015.24	20,000.00	1,015.24	105.08%
6050-10 · Prof. Svcs.-IT/Comp. Support	137,455.57	170,000.00	-32,544.43	80.86%
6050-12 · Prof. Serv.- Planning Air Serv.	666.25	2,000.00	-1,333.75	33.31%
6050-13 · Prof. Serv.-Website Hosting	1,181.56	1,200.00	-18.44	98.46%
6050-15 · Prof. Serv.-Web Maint-Outreach	4,366.95	30,000.00	-25,633.05	14.56%
6050-17 · Prof. Serv. - Airspace Consult.	0.00	40,000.00	-40,000.00	0.0%
6050-18 · Prof. Services - Approach Maint	0.00	20,000.00	-20,000.00	0.0%
6050-19 · Prof. Serv.-ATCT Relocation	3,135.00	25,000.00	-21,865.00	12.54%
6050-21 · Professional Services - Other	6,459.00	45,000.00	-38,541.00	14.35%
Total 6050-00 · PROFESSIONAL SERVICES	424,139.14	791,550.00	-367,410.86	53.58%
6060-00 · MAINTENANCE-OFFICE EQUIPMENT				
6060-04 · Maintenance - Copier	855.59	2,000.00	-1,144.41	42.78%
6060-05 · Maintenance - Phone	0.00	1,400.00	-1,400.00	0.0%
Total 6060-00 · MAINTENANCE-OFFICE EQUIPME	855.59	3,400.00	-2,544.41	25.16%
6070-00 · RENT/LEASE OFFICE EQUIPMENT				
6070-02 · Rent/Lease - Postage Meter	1,320.84	1,500.00	-179.16	88.06%
Total 6070-00 · RENT/LEASE OFFICE EQUIPMENT	1,320.84	1,500.00	-179.16	88.06%
6080-00 · DUES/MEMBERSHIPS				
6080-01 · Dues/Memberships	11,358.00	15,000.00	-3,642.00	75.72%
6080-07 · Cove Canal Assoc Dues - Ranch	0.00	3,200.00	-3,200.00	0.0%
Total 6080-00 · DUES/MEMBERSHIPS	11,358.00	18,200.00	-6,842.00	62.41%
6090-00 · POSTAGE				
6090-01 · Postage/Courier Service	2,483.48	1,166.00	1,317.48	212.99%

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Total 6090-00 · POSTAGE	2,483.48	1,166.00	1,317.48	212.99%
6100-00 · EDUCATION/TRAINING				
6100-01 · Education/Training - Admin.	5,981.75	10,000.00	-4,018.25	59.82%
6100-02 · Education/Training - OPS	5,645.49	20,000.00	-14,354.51	28.23%
6100-03 · Education/Training - ARFF	13,533.29	15,000.00	-1,466.71	90.22%
6100-04 · Ed/Train. - ARFF Trienn. Drill	0.00	0.00	0.00	0.0%
6100-06 · Education - Security	110.00	3,000.00	-2,890.00	3.67%
Total 6100-00 · EDUCATION/TRAINING	25,270.53	48,000.00	-22,729.47	52.65%
6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI				
6101-01 · Advertising/Social Media/Sponso	13,068.31	30,000.00	-16,931.69	43.56%
6101-02 · Public Outr/Comm - Noise Abatem	0.00	500.00	-500.00	0.0%
6101-03 · Public Outr/Comm - SAAC	20,950.84	10,000.00	10,950.84	209.51%
6101-00 · PUBLIC OUTREACH/ADS/COMMUN	0.00	0.00	0.00	0.0%
Total 6101-00 · PUBLIC OUTREACH/ADS/COMMU	34,019.15	40,500.00	-6,480.85	84.0%
6110-00 · CONTRACTS				
6110-02 · Contracts - FMAA	45,000.00	84,000.00	-39,000.00	53.57%
6110-16 · Contracts - Prkg Mngt Fee/Ops	8,133.16	30,000.00	-21,866.84	27.11%
6110-17 · Contracts - Landing Fee Equip.	14,068.86	17,305.00	-3,236.14	81.3%
6110-18 · Contracts - Vector Commissions	65,347.52	78,910.00	-13,562.48	82.81%
Total 6110-00 · CONTRACTS	132,549.54	210,215.00	-77,665.46	63.05%
6130-00 · MISCELLANEOUS EXPENSES				
6130-01 · Misc. - General	14,804.81	15,000.00	-195.19	98.7%
6140-00 · Bank Fees	-10.00			
6140-01 · Merchant Fees	458.35	600.00	-141.65	76.39%
6150-03 · Interest expense - leases	0.00	0.00	0.00	0.0%
Total 6130-00 · MISCELLANEOUS EXPENSES	15,253.16	15,600.00	-346.84	97.78%
Total 6000-0 · "B" EXPENSES - ADMINISTRATIVE	1,101,226.70	1,790,631.00	-689,404.30	61.5%
6001 · "B" EXPENSES - OPERATIONAL				
6500-00 · SUPPLIES/EQUIPMENT-OPERATIONS				
6500-01 · Supplies/Equipment - General	2,364.88	13,500.00	-11,135.12	17.52%
6500-02 · Supplies/Equipment - Tools	3,826.91	20,000.00	-16,173.09	19.14%
6500-03 · Supplies/Equipment-ClothingOps	3,828.31	4,000.00	-171.69	95.71%
6500-04 · Supplies/Equipment - Janitorial	35,091.57	42,000.00	-6,908.43	83.55%
6500-07 · Supplies/Equipment-ClothingPark	0.00	2,000.00	-2,000.00	0.0%
Total 6500-00 · SUPPLIES/EQUIPMENT-OPERATIC	45,111.67	81,500.00	-36,388.33	55.35%
6505-00 · EQUIP/VEHICLE - LEASE/RENTAL				
6505-01 · Eq./Vehi Lease/Rental - General	134,795.79	98,264.00	36,531.79	137.18%
Total 6505-00 · EQUIP/VEHICLE - LEASE/RENTAL	134,795.79	98,264.00	36,531.79	137.18%
6510-00 · FUEL/LUBRICANTS				
6510-01 · General	875.00	0.00	875.00	100.0%
6510-02 · Fuel	41,105.61	65,000.00	-23,894.39	63.24%
6510-03 · Lubricants	281.98	7,000.00	-6,718.02	4.03%
Total 6510-00 · FUEL/LUBRICANTS	42,262.59	72,000.00	-29,737.41	58.7%
6520-00 · VEHICLES/MAINTENANCE				
6520-01 · R/M Equipment - General	38,030.61	80,000.00	-41,969.39	47.54%

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
6520-06 · R/M Equip. - '85 Ford Dump	0.00	2,000.00	-2,000.00	0.0%
6520-08 · R/M Equip. - '96 Tiger Tractor	0.00	0.00	0.00	0.0%
6520-09 · R/M Equip. - '96 Oshkosh Swp.	0.00	0.00	0.00	0.0%
6520-17 · R/M Equip. '01 Case 921 Ldr.	0.00	1,500.00	-1,500.00	0.0%
6520-20 · R/M Equip. - '02 Kodiak Blower	0.00	3,000.00	-3,000.00	0.0%
6520-25 · R/M Equip. - '04 Batts De-Ice	0.00	1,000.00	-1,000.00	0.0%
6520-28 · R/M Equip.-'06 Case 621 Loader	0.00	1,500.00	-1,500.00	0.0%
6520-29 · R/M Equip.- '10 Waus Broom/Plow	0.00	1,500.00	-1,500.00	0.0%
6520-30 · ZzZ_R/M Equip.-'05 Ford F-350	0.00	1,500.00	-1,500.00	0.0%
6520-31 · R/M Equip. - '10 Oshkosh Blower	317.95	10,000.00	-9,682.05	3.18%
6520-32 · R/M Equip. - '09 Mini Truck	55.96	1,000.00	-944.04	5.6%
6520-34 · R/M Equip. - '12 Case 921F Load	0.00	1,500.00	-1,500.00	0.0%
6520-36 · R/M Equip. - '10 Toyota Forklif	0.00	1,000.00	-1,000.00	0.0%
6520-37 · ZzZ_R/M Equip. - '15 Tool Cat	0.00	0.00	0.00	0.0%
6520-38 · R/M Equip. - '15 Wausau Broom	8,622.36	6,000.00	2,622.36	143.71%
6520-39 · R/M Equip. - Boss Spreader	0.00	250.00	-250.00	0.0%
6520-40 · R/M Equip. - '17 Ford-350 Super	4,753.12	3,000.00	1,753.12	158.44%
6520-41 · R/M Equip. - '17 Kodiak Blower	525.96	3,000.00	-2,474.04	17.53%
6520-42 · R/M Equip. - '18 Kodiak Attach.	0.00	0.00	0.00	0.0%
6520-43 · ZzZ_R/M Equip. - '18 279D	0.00	0.00	0.00	0.0%
6520-44 · ZzZ_R/M Equip. - '18 Cat 972	0.00	0.00	0.00	0.0%
6520-45 · ZzZ_R/M Equip. - '19 Oshkosh	0.00	0.00	0.00	0.0%
6520-46 · R/M Equip. - '20 Chev. 1500 PU	617.05	1,500.00	-882.95	41.14%
6520-47 · ZzZ_R/M Equip. - '19 Cat 972	1,945.55	1,500.00	445.55	129.7%
6520-48 · ZzZ_R/M Equip.-'18 New Holland	0.00	0.00	0.00	0.0%
6520-49 · R/M Equip. - '21 MB Combo	5,076.06	15,000.00	-9,923.94	33.84%
6520-50 · R/M Equip. - '22 MB Combo	5,076.06	15,000.00	-9,923.94	33.84%
6520-51 · R/M Equip. - '22 MB Deice Truck	0.00	5,000.00	-5,000.00	0.0%
6520-52 · R/M Equip. - '22 MB4 Blower	677.90	5,000.00	-4,322.10	13.56%
6520-53 · R/M Equip. - '22 F-350	0.00	1,500.00	-1,500.00	0.0%
6520-54 · R/M Equip. - '23 Expedition	308.74	1,500.00	-1,191.26	20.58%
6520-55 · R/M Equip. - '23 Ford Maverick	0.00	1,500.00	-1,500.00	0.0%
6520-56 · R/M Equip. - '99 Econoline Van	0.00	500.00	-500.00	0.0%
6520-57 · R/M Equip. - '24 F-350	1,011.18	2,000.00	-988.82	50.56%
6520-58 · R/M Equip. - '23 972 Loader	0.00	1,500.00	-1,500.00	0.0%
6520-59 · R/M Equip. - '23 NorstarTrailer	0.00	500.00	-500.00	0.0%
6520-60 · R/M Equip. - '24 MB5 Combo	4,698.66	15,000.00	-10,301.34	31.32%
6520-61 · R/M Equip. - '17 MT6 Trackless	3,347.03	5,000.00	-1,652.97	66.94%
6520-62 · R/M Equip - '24 299 Skidsteer	644.78	2,500.00	-1,855.22	25.79%
6520-63 · R/M Equip - '24 MetalPless	0.00	0.00	0.00	0.0%
6520-64 · R/M Equip - '25 972 Loader	0.00	0.00	0.00	0.0%
6520-65 · R/M Equip - '25 MetalPless	0.00	0.00	0.00	0.0%
6520-00 · VEHICLES/MAINTENANCE - Other	0.00	0.00	0.00	0.0%
Total 6520-00 · VEHICLES/MAINTENANCE	75,708.97	192,250.00	-116,541.03	39.38%
6530-00 · ARFF MAINTENANCE				

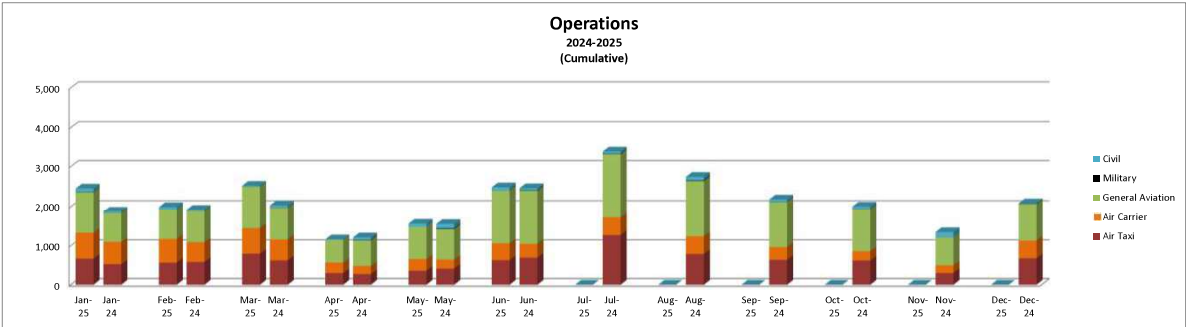
	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
6530-01 · ARFF Maint. Gen/Supplies	2,199.86	10,000.00	-7,800.14	22.0%
6530-04 · ARFF Maint. - Radios	268.39	10,000.00	-9,731.61	2.68%
6530-05 · ZzZ_ARFF MAInt. - '03 E-One	0.00	2,500.00	-2,500.00	0.0%
6530-06 · ARFF Maint. - '20 Oshkosh Strik	37,459.27	2,500.00	34,959.27	1,498.37%
6530-08 · ARFF Maint. - '24 Oshkosh Strik	0.00	0.00	0.00	0.0%
Total 6530-00 · ARFF MAINTENANCE	39,927.52	25,000.00	14,927.52	159.71%
6540-00 · REPAIRS/MAINTENANCE - BUILDING				
6540-01 · R/M Bldg. - General	1,093.59	1,500.00	-406.41	72.91%
6540-02 · R/M Bldg. - Terminal	122,135.59	150,000.00	-27,864.41	81.42%
6540-03 · R/M Bldg. - Terminal Concession	0.00	6,000.00	-6,000.00	0.0%
6540-04 · R/M Bldg. - Cold Storage	0.00	1,500.00	-1,500.00	0.0%
6540-05 · R/M Bldg. - AOB/SHOP	15,498.65	40,200.00	-24,701.35	38.55%
6540-06 · R/M Bldg. - Hangars	17,406.57	5,000.00	12,406.57	348.13%
6540-07 · R/M Bldg. - Tower	6,691.88	13,000.00	-6,308.12	51.48%
6540-10 · R/M Bldg. - Ranch	3,500.00	15,000.00	-11,500.00	23.33%
6540-00 · REPAIRS/MAINTENANCE - BUILDING	0.00	0.00	0.00	0.0%
Total 6540-00 · REPAIRS/MAINTENANCE - BUILDING	166,326.28	232,200.00	-65,873.72	71.63%
6550-00 · REPAIRS/MAINTENANCE - AIRSIDE				
6550-01 · R/M - General	4,880.27	8,000.00	-3,119.73	61.0%
6550-02 · R/M - Airfield/Runway	4,769.87	40,000.00	-35,230.13	11.93%
6550-03 · R/M - Airfield/Runway - Deice	107,198.37	115,000.00	-7,801.63	93.22%
6550-04 · R/M - Lights	11,781.53	25,000.00	-13,218.47	47.13%
Total 6550-00 · REPAIRS/MAINTENANCE - AIRSIDE	128,630.04	188,000.00	-59,369.96	68.42%
6551-00 · REPAIRS/MAINTENANCE - LANDSIDE				
6551-01 · R/M - General	7.50	1,000.00	-992.50	0.75%
6551-02 · R/M - Parking Lot	32,450.62	25,000.00	7,450.62	129.8%
6551-03 · R/M - Landscaping	6,525.84	15,000.00	-8,474.16	43.51%
6551-04 · R/M - Ranch	5,349.70	100,000.00	-94,650.30	5.35%
Total 6551-00 · REPAIRS/MAINTENANCE - LANDSIDE	44,333.66	141,000.00	-96,666.34	31.44%
6560-00 · SECURITY EXPENSE				
6560-01 · Security - General	6,092.29	10,500.00	-4,407.71	58.02%
6560-02 · Security - Law Enf. Offi. (LEO)	4,787.37	5,000.00	-212.63	95.75%
6560-03 · Security - Subscription Licen.	37,817.60	60,000.00	-22,182.40	63.03%
6560-04 · Security - Perim./Access/CCTV	17,782.76	24,000.00	-6,217.24	74.1%
6560-05 · Security - Professional Serv.	0.00	19,000.00	-19,000.00	0.0%
Total 6560-00 · SECURITY EXPENSE	66,480.02	118,500.00	-52,019.98	56.1%
6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQUIPMENT				
6570-01 · R/M Aeronautical Equip - NDB/DME	2,996.20	10,000.00	-7,003.80	29.96%
6570-02 · R/M Aeronautical Equip. - Tower	3,474.60	8,000.00	-4,525.40	43.43%
6570-04 · R/M Aeron. Equip. - AWOS/ATIS	4,386.20	8,500.00	-4,113.80	51.6%
Total 6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQUIPMENT	10,857.00	26,500.00	-15,643.00	40.97%
Total 6001 · "B" EXPENSES - OPERATIONAL	754,433.54	1,175,214.00	-420,780.46	64.2%
Total 6000 · "B" EXPENDITURES	1,855,660.24	2,965,845.00	-1,110,184.76	62.57%
7000 · "C" EXPENSES				
7001-00 · CAPITAL EXPENDITURES				

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
7001-01 · Land	0.00	0.00	0.00	0.0%
7001-02 · Buildings and Improvements	0.00	450,000.00	-450,000.00	0.0%
7001-03 · Airfield & General Improvements	46,637.00	2,000,000.00	-1,953,363.00	2.33%
7001-04 · Office Equipment	0.00	0.00	0.00	0.0%
7001-05 · Maintenance Equipment /Vehicle	0.00	310,000.00	-310,000.00	0.0%
7001-06 · Assessments/Plans/Studies	20,950.21	0.00	20,950.21	100.0%
7001-09 · Security Equipment	53.97	35,000.00	-34,946.03	0.15%
7001-10 · SRE Aquisition Non-AIP	118,370.00	0.00	118,370.00	100.0%
7001-12 · Network Equipment	33,350.00	30,000.00	3,350.00	111.17%
7001-99 · CONTINGENCY	0.00	2,000,000.00	-2,000,000.00	0.0%
Total 7001-00 · CAPITAL EXPENDITURES	219,361.18	4,825,000.00	-4,605,638.82	4.55%
7549-00 · AIP '49 - SRE Aqu., Pavement Ma				
7549-01 · AIP '49 - Eligible	0.00	0.00	0.00	0.0%
Total 7549-00 · AIP '49 - SRE Aqu., Pavement Ma	0.00	0.00	0.00	0.0%
7553-00 · AIP '53 - Rehab RW, TW & Apron				
7553-01 · AIP '53 - Eligible	2,315.31	0.00	2,315.31	100.0%
Total 7553-00 · AIP '53 - Rehab RW, TW & Apron	2,315.31	0.00	2,315.31	100.0%
7556-00 · AIP '56 - Rehab Runway Phase 2				
7556-01 · AIP '56 - Eligible	11,304.25	0.00	11,304.25	100.0%
Total 7556-00 · AIP '56 - Rehab Runway Phase 2	11,304.25	0.00	11,304.25	100.0%
7558-00 · AIP '58 - Rehab Runway Phase 3				
7558-01 · AIP '58 - Eligible	29,178.90	0.00	29,178.90	100.0%
Total 7558-00 · AIP '58 - Rehab Runway Phase 3	29,178.90	0.00	29,178.90	100.0%
7559-00 · AIP '59 - Acquire Land				
7559-01 · AIP '59 - Eligible	1,672.00	0.00	1,672.00	100.0%
Total 7559-00 · AIP '59 - Acquire Land	1,672.00	0.00	1,672.00	100.0%
7560-00 · AIP '60 - Development Addendum				
7560-01 · AIP '60 - Eligible	0.00	0.00	0.00	0.0%
Total 7560-00 · AIP '60 - Development Addendum	0.00	0.00	0.00	0.0%
7561-00 · AIP '61 - Airfield Pavement Etc				
7561-01 · AIP '61 - Airfield Pavement Etc	605,226.16	0.00	605,226.16	100.0%
Total 7561-00 · AIP '61 - Airfield Pavement Etc	605,226.16	0.00	605,226.16	100.0%
7562-00 · AIP '62 Airfield AGIS				
7562-01 · AIP '62 - Airfield AGIS	0.00	0.00	0.00	0.0%
Total 7562-00 · AIP '62 Airfield AGIS	0.00	0.00	0.00	0.0%
7563-00 · AIP '63 GA Terminal				
7563-01 · AIP '63 GA Terminal	5,777.23	0.00	5,777.23	100.0%
Total 7563-00 · AIP '63 GA Terminal	5,777.23	0.00	5,777.23	100.0%
7564-00 · AIP '64 Infrastructure/Optimi				
7564-01 · AIP '64 Infrastructure/Optimi	0.00	0.00	0.00	0.0%
7564-00 · AIP '64 Infrastructure/Optimi - Other	3,500.00			
Total 7564-00 · AIP '64 Infrastructure/Optimi	3,500.00	0.00	3,500.00	100.0%
9002-00 · PFC 25-11-C-00-SUN				
9002-01 · PFC '25 Expand Term Apron (001)	0.00	0.00	0.00	0.0%
Total 9002-00 · PFC 25-11-C-00-SUN	0.00	0.00	0.00	0.0%

	Oct '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Total 7000 · "C" EXPENSES	878,335.03	4,825,000.00	-3,946,664.97	18.2%
Total 5000 · EXPENDITURES	4,370,673.42	9,991,591.00	-5,620,917.58	43.74%
66900 · ZzZ_Reconciliation Discrep	272.50			
9999-00 · Depreciation	0.00	0.00	0.00	0.0%
9999-01 · Amortization	0.00	0.00	0.00	0.0%
9999-02 · Donation of assets	0.00	0.00	0.00	0.0%
Total Expense	4,370,945.92	9,991,591.00	-5,620,645.08	43.75%
Net Ordinary Income	4,122,262.09	-2,712,483.00	6,834,745.09	-151.97%
Other Income/Expense				
Other Expense				
6140-00	78.00			
6520-47	546.04			
Total Other Expense	624.04			
Net Other Income	-624.04	0.00	-624.04	100.0%
Net Income	4,121,638.05	-2,712,483.00	6,834,121.05	-151.95%

Friedman Memorial Airport
June 2025

Month	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
January	3,622	3,893	3,912	2,600	3,028	2,787	4,547	2,520	2,070	2,379	2,408	2,098	2,454	2,128	2,249	1,842	1,665	2,019	2,172	1,987	2,001	2,250	1,986	1,875	2,455
February	4,027	4,498	3,073	3,122	3,789	3,597	3,548	2,857	2,244	2,647	2,117	2,205	2,612	1,417	2,268	2,533	1,629	1,914	1,187	2,253	2,185	2,362	2,237	1,905	1,990
March	4,952	5,126	3,086	4,097	3,618	2,918	4,677	3,097	2,145	2,709	1,813	1,921	2,753	1,924	2,023	1,917	1,895	1,860	2,016	1,480	2,512	2,376	1,971	2,031	2,523
April	2,494	3,649	2,213	2,840	2,462	2,047	2,581	2,113	1,724	1,735	1,604	1,513	1,509	1,210	1,337	1,380	1,426	1,257	1,116	616	1,590	748	1,551	1,211	1,163
May	3,905	4,184	2,654	3,282	2,729	2,134	1,579	2,293	2,280	1,891	1,533	1,693	1,852	555	668	1,501	1,802	1,442	1,174	1,127	1,894	779	1,437	1,552	1,559
June	4,787	5,039	4,737	4,438	3,674	3,656	5,181	3,334	2,503	3,019	2,898	2,761	3,203	2,164	2,387	2,475	2,502	2,552	2,292	2,069	2,931	2,580	2,193	2,464	2,486
July	6,359	8,796	6,117	5,910	5,424	5,931	7,398	4,704	4,551	5,005	5,004	4,810	5,345	4,345	4,159	4,562	4,573	5,033	4,266	3,356	4,005	3,965	3,535	3,374	0
August	6,479	6,917	5,513	5,707	5,722	6,087	8,196	4,570	4,488	4,705	4,326	3,823	4,644	3,114	2,932	3,719	3,873	3,175	3,260	2,859	3,289	3,286	2,659	2,746	0
September	3,871	4,636	4,162	4,124	4,609	3,760	4,311	2,696	3,376	3,128	3,359	2,396	2,403	2,237	2,292	2,379	2,036	2,224	2,235	2,692	2,884	2,408	2,341	2,181	0
October	3,879	3,656	3,426	2,936	3,570	3,339	3,103	2,134	2,145	2,012	1,886	1,658	1,874	1,760	1,789	1,377	1,939	1,670	1,571	2,212	2,128	2,236	1,807	2,003	0
November	3,082	2,698	2,599	2,749	2,260	2,912	2,892	1,670	1,901	1,309	1,114	1,325	1,475	908	1,229	1,314	1,135	1,392	1,328	1,365	1,665	1,370	1,322	1,346	0
December	3,401	2,805	3,247	3,227	2,722	3,834	2,699	1,848	2,272	1,811	2,493	2,066	2,016	1,545	1,482	1,717	2,217	2,033	1,960	2,051	2,018	1,851	2,171	2,087	0
Totals	50,858	55,897	44,739	45,032	43,607	43,002	50,712	33,836	31,699	32,350	30,555	28,269	32,140	23,307	24,815	26,716	26,692	26,571	24,577	24,067	29,102	26,211	25,210	24,775	12,176



ATCT Operations Change (June 2025 vs. June 2024)			
	2025	2024	% Change
Air Taxi	636	699	-9.0%
Air Carrier	428	351	21.9%
General Aviation	1,339	1,352	-1.0%
Military	3	8	-62.5%
Civil	80	54	48.1%
Total	2,486	2,464	0.9%
YTD Total	12,176	11,038	10.3%

**FRIEDMAN MEMORIAL AIRPORT
June 2025**

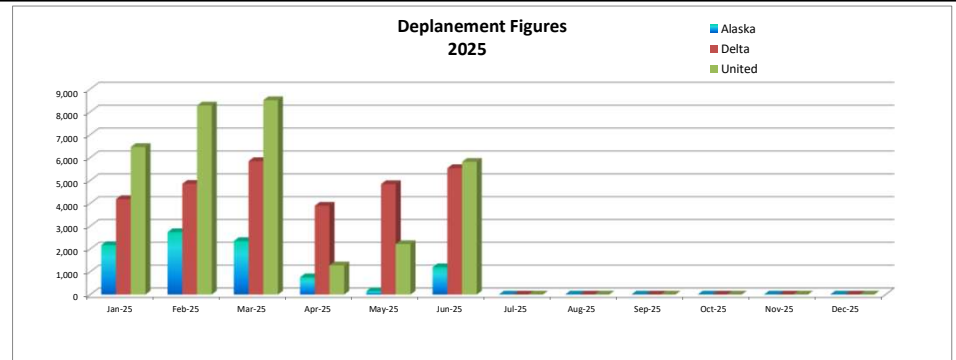
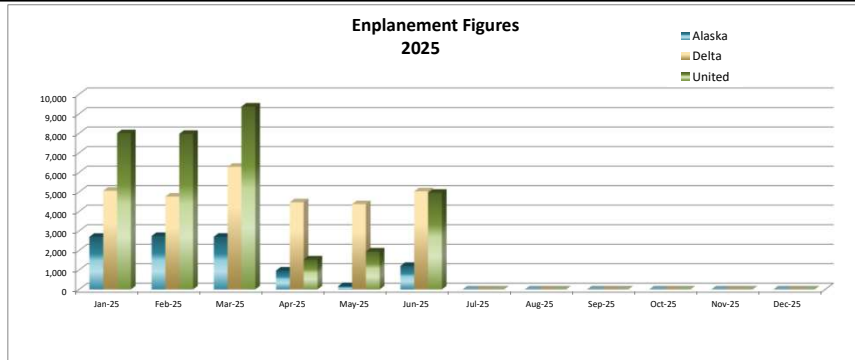
Attachment #7

2025 Enplanements																		
Date	Alaska Airlines					Delta Airlines					United Airlines					Total Enp.	Prior Year Total Enp.	Total % Change
	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change			
Jan-25	2,612	86	2,698	2,127	26.8%	4,944	117	5,061	4,488	12.8%	7,884	121	8,005	8,167	-2.0%	15,764	14,782	6.6%
Feb-25	2,660	82	2,742	2,393	14.6%	4,670	95	4,765	3,416	39.5%	7,868	105	7,973	7,934	0.5%	15,480	13,743	12.6%
Mar-25	2,613	90	2,703	2,359	14.6%	6,156	130	6,286	3,672	71.2%	9,226	144	9,370	9,570	-2.1%	18,359	15,601	17.7%
Apr-25	898	69	967	657	47.2%	4,355	116	4,471	3,628	23.2%	1,495	44	1,539	2,102	-26.8%	6,977	6,387	9.2%
May-25	166	2	168	200	-16.0%	4,232	142	4,374	3,455	26.6%	1,885	61	1,946	1,919	1.4%	6,488	5,574	16.4%
Jun-25	1,154	52	1,206	1,210	-0.3%	4,908	123	5,031	3,481	44.5%	4,878	78	4,956	4,483	10.6%	11,193	9,174	22.0%
Totals	10,103	381	10,484	8,946	17.2%	29,265	723	29,988	22,140	35.4%	33,236	553	33,789	34,175	-1.1%	74,261	65,261	13.8%

Legend for Chart:

2025 Deplanements																		
Date	Alaska Airlines					Delta Airlines					United Airlines					Total Dep.	Prior Year Total Dep.	Total % Change
	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change			
Jan-25	2,099	69	2,168	1,788	21.3%	4,083	99	4,182	3,766	11.0%	6,336	128	6,464	6,609	-2.2%	12,814	12,163	5.4%
Feb-25	2,657	78	2,735	2,471	10.7%	4,765	88	4,853	3,447	40.8%	8,156	120	8,276	8,258	0.2%	15,864	14,176	11.9%
Mar-25	2,264	81	2,345	2,126	10.3%	5,692	153	5,845	3,400	71.9%	8,366	144	8,510	8,797	-3.3%	16,700	14,323	16.6%
Apr-25	689	69	758	494	100.0%	3,769	126	3,895	3,230	20.6%	1,220	58	1,278	1,813	-29.5%	5,931	5,537	7.1%
May-25	143	6	149	204	-27.0%	4,696	146	4,842	3,754	29.0%	2,162	52	2,214	2,022	9.5%	7,205	5,980	20.5%
Jun-25	1,149	50	1,199	1,318	-9.0%	5,438	101	5,539	3,777	46.7%	5,739	75	5,814	5,456	6.6%	12,552	10,551	19.0%
Totals	9,001	353	9,354	8,401	11.3%	28,443	713	29,156	21,374	36.4%	31,979	577	32,556	32,955	-1.2%	71,066	62,730	13.3%

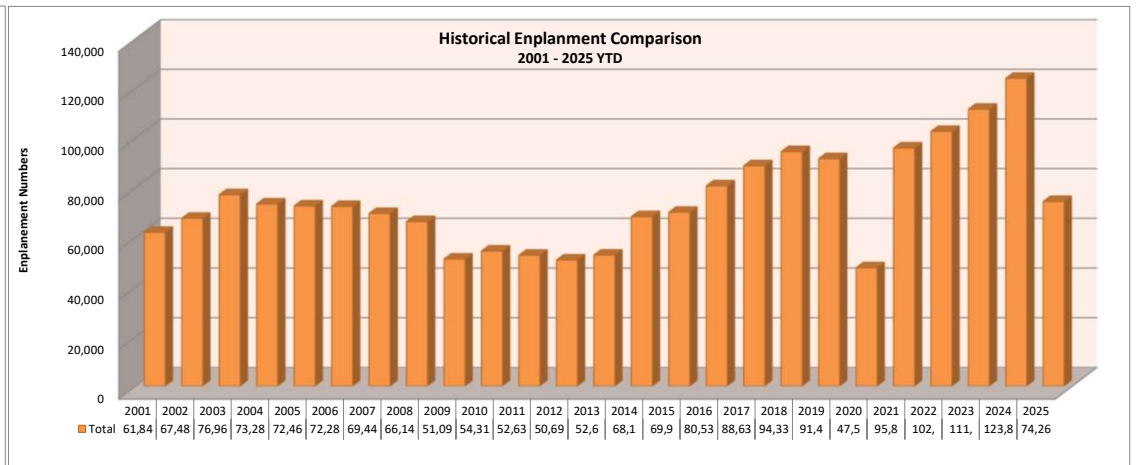
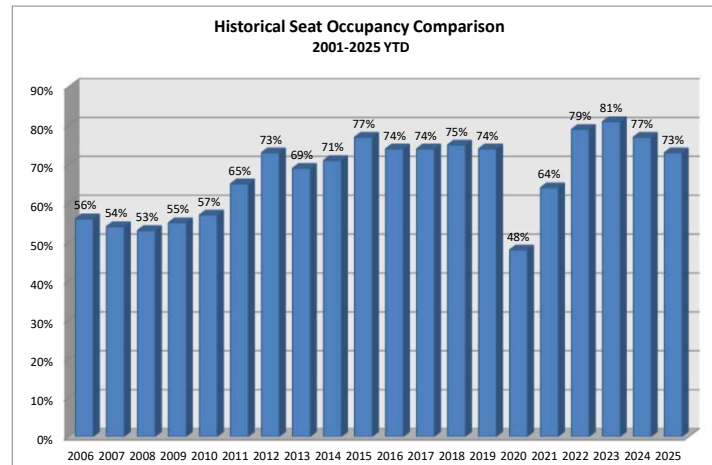
Legend for Chart:



FRIEDMAN MEMORIAL AIRPORT

June 2025

2025 Seat Occupancy																		
Date	Alaska Airlines				Delta Airlines				United Airlines				Seat Occupancy Totals			Seat Occupancy Totals Prior Year Comparison		
	Departure Flights	Seats Available*	Seats Occupied	Percent Occupied	Departure Flights	Seats Available*	Seats Occupied	Percent Occupied	Departure Flights	Seats Available*	Seats Occupied	Percent Occupied	Total Seats Available	Total Seats Occupied	Total Percent Occupied	% Change Total Seats Available	% Change Total Seats Occupied	Change in Load Factor %
Jan-25	50	3,800	2,698	71%	98	6,860	5,061	74%	174	12,180	8,005	66%	22,840	15,764	69%	8%	7%	-1%
Feb-25	48	3,648	2,742	75%	93	6,510	4,765	73%	151	10,570	7,973	75%	20,728	15,480	75%	13%	13%	0%
Mar-25	44	3,344	2,703	81%	112	7,840	6,286	80%	166	11,620	9,370	81%	22,804	18,359	81%	22%	18%	-3%
Apr-25	21	1,596	967	61%	90	6,300	4,471	71%	32	2,240	1,539	69%	10,136	6,977	69%	21%	9%	-7%
May-25	4	304	168	55%	93	6,510	4,374	67%	48	3,360	1,946	58%	10,174	6,488	64%	29%	16%	-7%
Jun-25	22	1,672	1,206	72%	90	6,300	5,031	80%	102	7,140	4,956	69%	15,112	11,193	74%	23%	22%	0%
Totals	189	14,364	10,484	73%	576	40,320	29,988	74%	673	47,110	33,789	72%	101,794	74,261	73%	17%	14%	-2%
Note: *Preliminary available seat calculations based on scheduled flights. Actual available seat calculations will be updated periodically when official DOT numbers are obtained.																		



Eliana Wolper

From: Timothy Burke
Sent: Tuesday, July 8, 2025 2:05 PM
To: Brian Buckley; AirportOperations; Eliana Wolper
Subject: Re: Las to sun

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you for your comments. We will include them in public correspondence in the next board packet.

(Sent from my phone. Please excuse typos)

Tim Burke

Airport Director

Sun Valley / Friedman Memorial Airport (SUN)

1616 Airport Circle

Hailey, ID 83333

tim@iflysun.com

(208)721-3074 – Cell

(208)720-5186 – On Duty Airport Operations

(339)206-6993 (Personal cell- Emergency)



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From: Brian Buckley <eagle113@icloud.com>
Sent: Tuesday, July 8, 2025 12:55:25 PM
To: AirportOperations <airportoperations@iflysun.com>
Subject: Las to sun

After close to 30 years love to see a direct flight, any opportunity to believe a direct flight ..., also July 8th was tuff on regional transports because of air traffic from private. We must do better in planning and knowing when air space is complicated

Eliana Wolper

From: Timothy Burke
Sent: Monday, July 14, 2025 7:15 AM
To: Eliana Wolper
Subject: FW: Atlantic Aviation charging special event fees

Follow Up Flag: Follow up
Flag Status: Flagged

For public correspondence in the packet

Tim Burke

Airport Director

Sun Valley / Friedman Memorial Airport (SUN)

[1616 Airport Circle](#)

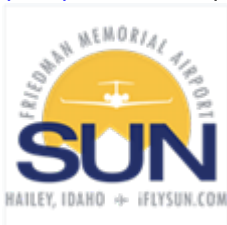
[Hailey, ID 83333](#)

tim@iflysun.com

[\(208\)721-3074](#) – Cell

[\(208\)720-5186](#) – On Duty Airport Operations

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[Veoci Public Dashboard: Click here for forms, applications, current weather, airfield condition reports, and NOTAMs.](#)

Begin forwarded message:

From: Tim Morton <morton777.787@gmail.com>
Date: July 3, 2025 at 6:01:11 PM MDT
To: martha.burke@haileycityhall.org, mdavis@co.blaine.id.us,
amccleary@co.blaine.id.us, dbathum@gmail.com, jacobg53@gmail.com,
lmollineaux@co.blaine.id.us, dustin.stone@haileycityhall.org
Subject: Atlantic Aviation charging special event fees

Hello:

I am writing as a concerned citizen and pilot that utilizes the Friedman Memorial Airport.

Within the last year or two the major FBO chains have increased both their normal handling fees and special event fees astronomically. For example, at the upcoming Allen and Co. event at Sun Valley, Atlantic Aviation will charge a special event fee of \$9368 on top of the \$2438 normal handling fee for the aircraft type that I operate. They levy this charge, but provide no additional service for doing so. In fact, the level of service during the Allen and Co. event is less than it would be normally. Our operation will most likely be limited to 30 minutes on the ground before re-positioning the aircraft to Twin Falls. We then have to pay the fees a second time in order to pick-up our passengers one day later. That level of fees is totally unacceptable.

The Friedman Memorial Airport is a recipient of FAA funding. As part of FAA funding the airport must agree to be open and available to the public. Assurance 22A of your Grant obligation states: "....will make its airport available as an airport for public use on reasonable terms, and without unjust discrimination, to all types, kinds, and classes of aeronautical use."

I think we can agree that being charged \$11,806 per visit in addition to normal landing fees is neither reasonable or just, and is therefore a violation of the FAA grant assurance agreement.

It would be in the best interest of Friedman Memorial Airport to provide an area for passenger drop-off and pick-up outside of the Atlantic Aviation ramp so that operators do not have to pay charges like this. Is this a possibility? Failing that, convincing Atlantic Aviation to lower the charges significantly would be in order.

Thank you for your consideration,

Timothy Morton
(305) 747-3065

7/7/2025

Muffy Davis, Chair
County of Blaine
206 1st Ave South Suite 200
Hailey, ID 83333

GRANT AGREEMENT - IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26 for the Hailey-Friedman Memorial Airport
FS PROGRAM NUMBER: F238SUN

PROJECT DESCRIPTION: Current Projects

This grant is in the amount of \$450,000.00 to match \$ 0.00 from the County.

Dear Chair,

The Idaho Division of Aeronautics is pleased to offer your airport this matching grant to assist in financing improvements to your airport during State FY-26. Enclosed is an electronic copy of the Grant Offer for the Idaho Airport Aid Program. Please read this letter and Grant Offer carefully.

To properly enter into this agreement, you must do the following:

- Provide authority to execute the grant to the individual signing the grant
- Have the County Commission ratify both the Grant Agreement and the County Resolution
- Authorized representative must execute the grant no later than 8/30/2025
- A final, .pdf copy of the grant will be e-mailed once all parties have signed
- Please have the County Clerk attest to and sign

To ensure proper stewardship of State funds, you are expected to submit payment requests for reimbursement of allowable incurred expenses in accordance with project progress. Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Each payment request for reimbursement will include the following items:

- Request for Reimbursement letter stating FS Program #, request #, invoice total, and reimbursement requested
- Applicable Invoices/Outlay Reports

I look forward to working with the County on this project. If you have any questions regarding the acceptance of this grant or how to request grant funds, please call me at (208) 334-8784.

Sincerely,



Steffen Verdin
Airport Planning Manager

GRANT AGREEMENT
IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26

TO: Blaine County, Idaho
 (Hereinafter referred to as the "SPONSOR")

FROM: The State of Idaho, acting through the IDAHO TRANSPORTATION DEPARTMENT, DIVISION OF
 AERONAUTICS
 (Hereinafter referred to as the "STATE")

WHEREAS, the SPONSOR has submitted to the STATE an application for assistance from the Idaho Airport Aid Program for development of the Hailey-Friedman Memorial Airport, together with the planning proposal or plans and specifications for the project. The STATE approved the application and it is hereby incorporated herein and made a part thereof:

WHEREAS, the Idaho Transportation Board has approved a project for development of the airport consisting of the following described airport development:

Project Description: Current Projects

FS Program Number: F238SUN

Project Number: SP-03

NOW THEREFORE, for carrying out the provisions of the Uniform State Aeronautics Department Act; Title 21 of the Idaho Code, as amended, and in consideration of the SPONSOR acceptance of this offer, as hereinafter provided, the STATE hereby agrees to pay, as its share of the costs incurred in accomplishing the project, not more than a lump sum amount of \$450,000.

This Grant incorporates the following terms and conditions:

1. The STATE affirms that:
 - A. The maximum obligation of the STATE payable under this Grant shall be \$450,000.00.
 - B. This grant expires on June 30, 2028 and the STATE shall have no further obligation after that date.
2. The SPONSOR shall:
 1. Certify the availability of at least \$.00 to match STATE participation in said project.
 2. The Airport Sponsor agrees to comply with the regulations relative to non-discrimination in State assisted programs of the Idaho Transportation Department.
 3. Diligently and expeditiously complete this project by June 30, 2028 and likewise pursue appropriate measures as may be agreed upon by the SPONSOR and the STATE to remedy project delays, including but not limited to litigation or condemnation.

4. Carry out and complete the project in accordance with the plans, specifications, and property map, incorporated herein, as they may be revised or modified, with approval of the STATE.
5. Competitively bid all contracts for construction involved in this project in accordance with bidding procedures outlined in Idaho Statute Title 67, Chapter 28 of the Idaho Code and Title 2 CFR part 200 and may provide solicitation documentation to the STATE.
6. In connection with the acquisition of real property for the project, secure at least two written appraisals by licensed appraisers and not pay in excess of the highest appraisal without the written consent of the STATE or except as directed by a court of competent jurisdiction after a contested trial and a judgment not resulting from agreement between the parties.
7. No State funds will be paid to the SPONSOR in any case until it certifies in writing that it has funds available and will spend at least the amount designated for this project in the Grant Agreement, solely for the project in question.
8. The SPONSOR agrees to hold said airport open to the flying public for the useful life of the facilities developed under this project.
9. The SPONSOR shall grant no exclusive use or operating agreements, to any person, company, or corporation for the use of the airport by any person providing or intending to provide aeronautical services to the public. Failure to abide by such agreement shall automatically obligate the immediate and full return of all State of Idaho money expended on behalf of the project to the State of Idaho.
10. Agrees to fulfill the FAA assurances applicable to this project and follow the requirements in 49 USC 471 Airport Development. (Only applies to FAA funded projects)
11. Agrees to follow and include applicable FAA required contract terms to any associated contracts granted in association with this grant. (Only applies to FAA funded projects)
12. Submit with this accepted Grant Agreement the full name of the local Project Manager/Inspector along with full contact information including work phone number, cell phone number, fax number, email address, and postal mailing address. Also, include a job related contact that will know the whereabouts of and can contact the Project Manager/Inspector quickly for Grant related matters.
13. Use the provided "Project List and Submittals" form to monitor the project's progress. The SPONSOR will submit the form when submittals are made, and provide the completed form, along with the reports, as part of the closeout documents.
14. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.
15. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport.

16. SPONSOR must develop the airport in accordance with current design standards as set forth by the FAA for airport receiving FAA funding or by the Division of Aeronautics for non-federally funded airports.
17. SPONSOR cannot allow any activity or action on the airport that would interfere with its use for airport purposes.
18. SPONSOR must allow all types, kinds, and classes of aeronautical activities use the airport. This includes such activities as parachute jumping and ultralight vehicles. One possible reason for not allowing an aeronautical activity on the airport is if it cannot be conducted safely. The final safety determination is the responsibility of the Idaho Division of Aeronautics. FAA funded airports shall abide by FAA guidance as depicted in the FAA grant assurance 22.
19. SPONSOR must allow people to service their own aircraft according to all applicable Federal Aviation Regulations (FARs). IDAPA 39.04.01
20. All revenue generated on the airport by the Sponsor will be used for airport purposes only.
21. SPONSOR will have proof of ownership or lease of all land upon which any project is proposed in order to protect the investment of public funds.
22. That any Exclusive Operating or Use Agreement in violation of Section I. above shall Automatically Obligate the Immediate and full Return of all State of Idaho money expended on behalf of the Project to the State of Idaho.
23. SPONSOR will have compatible land use and height zoning for the airport to prevent incompatible land uses and the creation or establishment of structures or objects of natural growth, which would constitute hazards or obstructions to aircraft operating to, from, on, or in the vicinity of the subject airport. Idaho Statute 67-6508q
24. SPONSOR will ensure hangars are used primarily for aeronautical purposes. Non-aeronautical items stored in the hangar will not interfere with aeronautical use of the hangar.
25. SPONSOR will maintain a fee and rental structure for services and facilities at the airport, which will make the airport as self-sustaining as possible taking into account such factors as the volume of traffic and economy of collection. The Division of Aeronautics can provide assistance with establishing the structure base.

The allowable costs of the project shall not include any costs determined by the STATE to be ineligible.

The STATE reserves the right to amend or withdraw this offer at any time prior to its acceptance by the SPONSOR.

No project cost reimbursements shall be issued and the STATE shall not be obligated to pay any part of the costs of the project unless the final agreement has been accepted by the SPONSOR as prescribed in writing by the STATE.

Except for those projects receiving both State and Federal Aid (submit copies of FAA Application and Agreement), the following inspection schedule, and reporting system is required:

3. Inspection Schedule and Reporting System:

Inspection Schedule and Reporting System will vary for each project. The SPONSOR must make reports and be subject to inspections on the following schedule:

- A. SPONSOR shall report project commencement date.
- B. SPONSOR shall receive approval prior to any change in the scope of the project.
- C. SPONSOR shall report project completion date and request final payment.
- D. STATE may participate in the final inspection and shall sign off the project as completed.
- E. STATE may arrange for audit of account in accordance with regularly scheduled audit program.

The execution of this instrument by the SPONSOR and ratification and adoption of the project application incorporated herein provides proof of the Sponsors commitment, as hereinafter provided. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.

STATE OF IDAHO, ITD
Division of Aeronautics



By: _____
Thomas Mahoney, Administrator

ACCEPTANCE

THE SPONSOR DOES HEREBY RATIFY AND ADOPT ALL STATEMENTS, representations, warranties, covenants, and agreements contained in the project application and incorporated materials referred to in the foregoing offer and does hereby accept said offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this ____ day of _____, 2025.

By: _____
_____, Chair
County, County Commission

ATTEST:

Stephen McDougall Graham, County Clerk

I, Stephen McDougall Graham, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Stephen McDougall Graham, County Clerk

County Resolution

Exact from the minutes of a regular meeting
of the County Commission of County, Idaho
Held on _____, 2025.

Commissioner _____, introduced the following Resolution, was read in full, considered, and adopted:

Resolution number _____ of County, Idaho accepting the Grant Offer of the State of Idaho through the Idaho Transportation Department, Division of Aeronautics, in the maximum amount of \$450,000.00 to be used under the Idaho Airport Aid Program, FS Program number: F238SUN, Project number: SP-03 in the development of the Hailey-Friedman Memorial Airport; and

Be it resolved by the Chair and County Commission of County, Idaho (herein referred to as the County as follows:

Sec. 1. That the County shall accept the Grant Offer of the State of Idaho in the amount of \$450,000.00, for the purpose of obtaining State Aid under FS Program Number: F238SUN, Project Number: SP-03 in the development of the Hailey-Friedman Memorial Airport; and

Sec. 2. That the Chair of the County County Commission is hereby authorized and directed to sign the statement of Acceptance of said Grant Offer (entitled Acceptance) on behalf of the County, the County Clerk is hereby authorized and directed to attest the signature of the Chair and to impress the official seal of the County on the aforesaid statement of Acceptance; and

Sec. 3. A true copy of the Grant Agreement referred to herein be attached hereto and made a part thereof.

Passed by the County Commission and approved by the Chair this _____ day of _____, 2025.

, Chair

ATTEST:

Stephen McDougall Graham, County Clerk

CERTIFICATE

I, Stephen McDougall Graham, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the _____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this _____ day of _____, 2025.

Stephen McDougall Graham, County Clerk

GRANT AGREEMENT
IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26

TO: City of Hailey, Idaho
 (Hereinafter referred to as the "SPONSOR")

FROM: The State of Idaho, acting through the IDAHO TRANSPORTATION DEPARTMENT, DIVISION OF
 AERONAUTICS
 (Hereinafter referred to as the "STATE")

WHEREAS, the SPONSOR has submitted to the STATE an application for assistance from the Idaho Airport Aid Program for development of the Hailey-Friedman Memorial Airport, together with the planning proposal or plans and specifications for the project. The STATE approved the application and it is hereby incorporated herein and made a part thereof:

WHEREAS, the Idaho Transportation Board has approved a project for development of the airport consisting of the following described airport development:

Project Description: Current Projects

FS Program Number: F25SSUN

Project Number: SP-03

NOW THEREFORE, for carrying out the provisions of the Uniform State Aeronautics Department Act; Title 21 of the Idaho Code, as amended, and in consideration of the SPONSOR acceptance of this offer, as hereinafter provided, the STATE hereby agrees to pay, as its share of the costs incurred in accomplishing the project, not more than a lump sum amount of \$450,000.

This Grant incorporates the following terms and conditions:

1. The STATE affirms that:
 - A. The maximum obligation of the STATE payable under this Grant shall be \$450,000.00.
 - B. This grant expires on June 30, 2028 and the STATE shall have no further obligation after that date.
2. The SPONSOR shall:
 1. Certify the availability of at least \$.00 to match STATE participation in said project.
 2. The Airport Sponsor agrees to comply with the regulations relative to non-discrimination in State assisted programs of the Idaho Transportation Department.
 3. Diligently and expeditiously complete this project by June 30, 2028 and likewise pursue appropriate measures as may be agreed upon by the SPONSOR and the STATE to remedy project delays, including but not limited to litigation or condemnation.

4. Carry out and complete the project in accordance with the plans, specifications, and property map, incorporated herein, as they may be revised or modified, with approval of the STATE.
5. Competitively bid all contracts for construction involved in this project in accordance with bidding procedures outlined in Idaho Statute Title 67, Chapter 28 of the Idaho Code and Title 2 CFR part 200 and may provide solicitation documentation to the STATE.
6. In connection with the acquisition of real property for the project, secure at least two written appraisals by licensed appraisers and not pay in excess of the highest appraisal without the written consent of the STATE or except as directed by a court of competent jurisdiction after a contested trial and a judgment not resulting from agreement between the parties.
7. No State funds will be paid to the SPONSOR in any case until it certifies in writing that it has funds available and will spend at least the amount designated for this project in the Grant Agreement, solely for the project in question.
8. The SPONSOR agrees to hold said airport open to the flying public for the useful life of the facilities developed under this project.
9. The SPONSOR shall grant no exclusive use or operating agreements, to any person, company, or corporation for the use of the airport by any person providing or intending to provide aeronautical services to the public. Failure to abide by such agreement shall automatically obligate the immediate and full return of all State of Idaho money expended on behalf of the project to the State of Idaho.
10. Agrees to fulfill the FAA assurances applicable to this project and follow the requirements in 49 USC 471 Airport Development. (Only applies to FAA funded projects)
11. Agrees to follow and include applicable FAA required contract terms to any associated contracts granted in association with this grant. (Only applies to FAA funded projects)
12. Submit with this accepted Grant Agreement the full name of the local Project Manager/Inspector along with full contact information including work phone number, cell phone number, fax number, email address, and postal mailing address. Also, include a job related contact that will know the whereabouts of and can contact the Project Manager/Inspector quickly for Grant related matters.
13. Use the provided "Project List and Submittals" form to monitor the project's progress. The SPONSOR will submit the form when submittals are made, and provide the completed form, along with the reports, as part of the closeout documents.
14. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.
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19. SPONSOR must allow people to service their own aircraft according to all applicable Federal Aviation Regulations (FARs). IDAPA 39.04.01
20. All revenue generated on the airport by the Sponsor will be used for airport purposes only.
21. SPONSOR will have proof of ownership or lease of all land upon which any project is proposed in order to protect the investment of public funds.
22. That any Exclusive Operating or Use Agreement in violation of Section I. above shall Automatically Obligate the Immediate and full Return of all State of Idaho money expended on behalf of the Project to the State of Idaho.
23. SPONSOR will have compatible land use and height zoning for the airport to prevent incompatible land uses and the creation or establishment of structures or objects of natural growth, which would constitute hazards or obstructions to aircraft operating to, from, on, or in the vicinity of the subject airport. Idaho Statute 67-6508q
24. SPONSOR will ensure hangars are used primarily for aeronautical purposes. Non-aeronautical items stored in the hangar will not interfere with aeronautical use of the hangar.
25. SPONSOR will maintain a fee and rental structure for services and facilities at the airport, which will make the airport as self-sustaining as possible taking into account such factors as the volume of traffic and economy of collection. The Division of Aeronautics can provide assistance with establishing the structure base.

The allowable costs of the project shall not include any costs determined by the STATE to be ineligible.

The STATE reserves the right to amend or withdraw this offer at any time prior to its acceptance by the SPONSOR.

No project cost reimbursements shall be issued and the STATE shall not be obligated to pay any part of the costs of the project unless the final agreement has been accepted by the SPONSOR as prescribed in writing by the STATE.

Except for those projects receiving both State and Federal Aid (submit copies of FAA Application and Agreement), the following inspection schedule, and reporting system is required:

3. Inspection Schedule and Reporting System:

Inspection Schedule and Reporting System will vary for each project. The SPONSOR must make reports and be subject to inspections on the following schedule:

- A. SPONSOR shall report project commencement date.
- B. SPONSOR shall receive approval prior to any change in the scope of the project.
- C. SPONSOR shall report project completion date and request final payment.
- D. STATE may participate in the final inspection and shall sign off the project as completed.
- E. STATE may arrange for audit of account in accordance with regularly scheduled audit program.

The execution of this instrument by the SPONSOR and ratification and adoption of the project application incorporated herein provides proof of the Sponsors commitment, as hereinafter provided. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.

STATE OF IDAHO, ITD
Division of Aeronautics



By: _____
Thomas Mahoney, Administrator

ACCEPTANCE

THE SPONSOR DOES HEREBY RATIFY AND ADOPT ALL STATEMENTS, representations, warranties, covenants, and agreements contained in the project application and incorporated materials referred to in the foregoing offer and does hereby accept said offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this ____ day of _____, 2025.

By: _____
Martha Burke, Mayor
City, City Council

ATTEST:

Mary Cone, City Clerk

I, Mary Cone, City Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the City Council held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the City, this ____ day of _____, 2025.

Mary Cone, City Clerk

City Resolution

Exact from the minutes of a regular meeting
of the City Council of City, Idaho
Held on _____, 2025.

Mayor _____, introduced the following Resolution, was read in full, considered, and adopted:

Resolution number _____ of City, Idaho accepting the Grant Offer of the State of Idaho through the Idaho Transportation Department, Division of Aeronautics, in the maximum amount of \$450,000.00 to be used under the Idaho Airport Aid Program, FS Program number: F25SSUN, Project number: SP-03 in the development of the Hailey-Friedman Memorial Airport; and

Be it resolved by the Mayor and City Council of City, Idaho (herein referred to as the City as follows:

Sec. 1. That the City shall accept the Grant Offer of the State of Idaho in the amount of \$450,000.00, for the purpose of obtaining State Aid under FS Program Number: F25SSUN, Project Number: SP-03 in the development of the Hailey-Friedman Memorial Airport; and

Sec. 2. That the Mayor of the City City Council is hereby authorized and directed to sign the statement of Acceptance of said Grant Offer (entitled Acceptance) on behalf of the City, the City Clerk is hereby authorized and directed to attest the signature of the Mayor and to impress the official seal of the City on the aforesaid statement of Acceptance; and

Sec. 3. A true copy of the Grant Agreement referred to herein be attached hereto and made a part thereof.

Passed by the City Council and approved by the Mayor this ____ day of _____, 2025.

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

CERTIFICATE

I, Mary Cone, City Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the City Council held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the City, this ____ day of _____, 2025.

Mary Cone, City Clerk

7/7/2025

Martha Burke, Mayor
City
206 1st Ave South Suite 200
Hailey, ID 83333

GRANT AGREEMENT - IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26 for the Hailey-Friedman Memorial Airport
FS PROGRAM NUMBER: F25SSUN

PROJECT DESCRIPTION: Current Projects

This grant is in the amount of \$450,000.00 to match \$ 0.00 from the City.

Dear Mayor,

The Idaho Division of Aeronautics is pleased to offer your airport this matching grant to assist in financing improvements to your airport during State FY-26. Enclosed is an electronic copy of the Grant Offer for the Idaho Airport Aid Program. Please read this letter and Grant Offer carefully.

To properly enter into this agreement, you must do the following:

- Provide authority to execute the grant to the individual signing the grant
- Have the City Council ratify both the Grant Agreement and the City Resolution
- Authorized representative must execute the grant no later than 8/30/2025
- A final, .pdf copy of the grant will be e-mailed once all parties have signed
- Please have the City Clerk attest to and sign

To ensure proper stewardship of State funds, you are expected to submit payment requests for reimbursement of allowable incurred expenses in accordance with project progress. Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Each payment request for reimbursement will include the following items:

- Request for Reimbursement letter stating FS Program #, request #, invoice total, and reimbursement requested
- Applicable Invoices/Outlay Reports

I look forward to working with the City on this project. If you have any questions regarding the acceptance of this grant or how to request grant funds, please call me at (208) 334-8784.

Sincerely,

Steffen Verdin

Steffen Verdin
Airport Planning Manager



July 24, 2025

Tim Burke
Airport Director
1616 Airport Way
Hailey, ID 83333

SUBJECT: AIP Project 3-16-0016-064-2025
Construct GA Terminal/Pilot's Lounge
Recommendation of Award

Dear Mr. Burke

Sealed bids for the Construct GA Terminal/Pilot's Lounge project at the Friedman Memorial Airport were received and publicly opened on Wednesday, July 16, 2025 at 2:00 PM as specified in the contract documents. Two (2) bids were received. The bids are summarized in the following table:

Contractor	Location	Total Bid
Conrad Brothers of Idaho, Inc.	Ketchum, ID	\$1,386,125.00
Petersen Brothers Construction, Inc.	Twins Falls, ID	\$1,250,000.00

The apparent low bid was from Petersen Brothers Construction in the amount of \$1,250,000. The engineer's estimate for this project was \$1,100,000. Upon review of the bid submitted by Peterson Brothers Construction, there were several items noted that were not in conformance with the bid submittal requirements.

First, the Idaho Public Works Contractor License number provided on their bid form (RCE-9199) is not a valid number. The number provided is an inactive Idaho Contractor's License number. Upon further investigation, it was determined by searching public records that Peterson Brothers Construction does hold a valid Idaho Public Works Contractor License (PWC-C-14977) of the appropriate class for the bid submitted.

Second, Peterson Brothers Construction failed to submit Exhibit IV – DBE Utilization per the Instructions to Bidders. They did submit Exhibit V – DBE Letter of Intent indicating they did not intend to use any DBE subcontractors or suppliers on the project.

Third, they submitted Exhibit VI – Certification of Buy American Compliance indicating 100% of the steel and manufactured products would be US domestic products. While there are US domestic products available for most of the materials required for the

project, the specified security cameras and networking equipment are not manufactured in the US and without a waiver, the contractor will likely not be able to comply with the Buy American requirements.

After consultation with legal counsel on the deficiencies, it is our opinion that the bid submitted by Peterson Brothers Construction is non-responsive.

The bid submitted by Conrad Brothers of Idaho was also reviewed for bid submittal requirements. Conrad Brothers of Idaho has a valid Idaho Public Works Contractors license of the appropriate class for the amount of their bid. Conrad Brother of Idaho submitted all required bid documents. There is no published contract DBE goal for this project and Conrad Brothers of Idaho is not a DBE contractor and did not indicate they plan to subcontract to a DBE subcontractor or supplier. Conrad Brothers of Idaho did indicate they cannot comply with the 100% Buy American requirement and will need to request a Type III or IV waiver from the FAA. The System for Award Management (SAM) website was checked, and Conrad Brothers of Idaho has not been debarred or suspended from award of contracts using federal funds.

Based on the evaluation of the bids, Ardurra recommends the award of the project to Conrad Brothers of Idaho, Inc. in the total amount of \$1,386,125 subject to the FAA approving the Buy American waiver request. This award should also be made contingent on FAA concurrence with the award recommendation and the availability of federal funds. If you have any questions regarding the bid or bid summary, please do not hesitate to contact me.

Sincerely,

Nathan Cuvala, P.E.
Project Manager

Enclosures: Bid Summary