

**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, November 4, 2025 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
November 4, 2025**

- I. APPROVE AGENDA – ACTION ITEM**
- II. PUBLIC COMMENT (10 Minutes Allotted)**
- III. FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETING MINUTES OF:**
 - A. October 7, 2025, Regular Meeting – Motion to Approve – **Attachment #1 ACTION ITEM**
- IV. REPORTS**
 - A. Chair Report
 - B. Blaine County Report
 - C. City of Hailey Report
 - D. Fly Sun Valley Alliance Report
 - E. Staff Team Report
- V. AIRPORT STAFF BRIEF**
 - A. Noise Complaints in October **Attachment #2**
 - B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data for September **Attachment #3 - #5**
 - C. Review Correspondence **Attachment #6**
- VI. ACTION ITEMS (a vote may occur but is not required to be taken)**
 - A. NEW BUSINESS
 - 1. None
 - B. CONTINUING BUSINESS
 - 1. None
- VII. UPDATES AND DISCUSSION**
 - A. NEW BUSINESS
 - 1. On-Airport Rental Car Concessions Contract – Update and Discussion
 - B. CONTINUING BUSINESS
 - 1. Miscellaneous
 - i. Budd-Order Act (Pilot/Aircraft Privacy Act) - Update
 - 2. Construction and Capital Projects
 - i. GA Pilot Lounge – Update
 - ii. Air Traffic Control Tower Relocation - Update
 - 3. Airport Planning Projects
 - i. Airport Infrastructure and Optimization Study – Update
- VIII. PUBLIC COMMENT**
- IX. 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.

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III. FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETING MINUTES OF:

October 7, 2025, Regular Meeting – Motion to Approve – **Attachment #1 ACTION ITEM**

IV. 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.

V. AIRPORT STAFF BRIEF

A. Noise Complaints in October – **Attachment #2**

B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data - **Attachments #3 - #5**

Attachment #3 is Friedman Memorial Airport Profit & Loss Budget vs. Actual (unaudited)
Attachment #4 are ATCT Traffic Operations Record comparison by month for September.
Attachment #5 are Enplanements, Deplanements and Seat Occupancy data for September.

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

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September 2025

Total Non-Federal Revenue	September, 2025	\$519,862
Total Non-Federal Revenue	September, 2024	\$487,156
Total Non-Federal Revenue	FY '25 thru September	\$7,648,602
Total Non-Federal Revenue	FY '24 thru September	\$6,915,921
Total Non-Federal Expenses	September, 2025	\$562,354
Total Non-Federal Expenses	September, 2024	\$356,366
Total Non-Federal Expenses	FY '25 thru September	\$4,833,836
Total Non-Federal Expenses	FY '24 thru September	\$4,613,717
Net Income excluding Federal Programs	FY '25 thru September	\$2,814,765
Net Income excluding Federal Programs	FY '24 thru September	\$2,302,204
Net Income to include Federal Programs	FY '25 thru September	\$4,841,091
Net Income to include Federal Programs	FY '24 thru September	\$3,096,616

C. Review Correspondence – Attachment #6

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

A. NEW BUSINESS

1. None

B. Continuing Business

1. None

VII. UPDATES AND DISCUSSION

A. NEW BUSINESS

1. On-Airport Rental Car Concessions Contract – Update and Discussion

The Friedman Memorial Airport Authority currently maintains agreements with three on-airport rental car companies for the management and operation of terminal concessions. These agreements are set to expire on September 30, 2026.

Staff are providing this early briefing to inform the Board of the upcoming expiration and to outline anticipated changes in the renewal and selection process. The next round of agreements, including the competitive selection process, will likely differ from past versions,

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incorporating updated terms and modernized business practices with Board input and legal counsel review.

The existing agreements grant each concessionaire:

- The right to operate one rental counter in the terminal;
- A designated “block area” in the public parking lot for ready/return operations; and
- A secondary block area for limited vehicle storage

Important to note, for Board awareness, is that a key provision of the current contracts legally prohibits the Airport from considering any more than three rental car companies from operating anywhere on airport property, including on private leaseholds such as Atlantic Aviation or the incoming Clay Lacy Aviation. Staff believe this restriction may unduly limit fair market competition and the Airport’s ability to attract additional revenue-generating operators. The same contracts also prevent participation in peer-to-peer car sharing business models such as Turo or ZipCar, both of which have proven highly successful at other airports around the nation.

Staff also intend to reevaluate the current Minimum Annual Guarantee (MAG) of \$80,000, which is below market value. Updating the MAG will not only strengthen the Airport’s revenue stability but also help maintain professional, well-managed operations. By setting an appropriate MAG, based on historical revenue streams, the airport ensures that rental car operators have some “skin in the game.” Companies won’t enter the market unless they believe they can meet or exceed that threshold. It filters out unserious operators and ensures those on-site are confident in their business model, brand, and reputation. This tends to raise the quality bar and maintain a competitive balance among the brands that remain. In short, maintaining a realistic and industry-standard MAG, based on the specifics of our unique operating environment, will help keep the playing field level, professional, and aligned with the airport’s brand image and service standards.

With Board support, Airport staff will work with legal counsel to rewrite the contractual agreement and draft a Request for Bids (RFB) for On-Airport Rental Car Concessions. Staff will present a draft RFB to the Board for approval prior to publication.

B. CONTINUING BUSINESS

1. Miscellaneous

i. Federal Legislation: Budd-Onder Act (Pilot/Aircraft Privacy Act) – Update

A few months ago, Airport staff briefed the FMAA Board on proposed federal legislation that posed a serious threat to how federally funded, public-use airports, like SUN, can collect revenues derived from landing fees and overnight parking. Although the proposed Pilot/Aircraft Privacy Act (PAPA) was presented as a “privacy

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initiative,” it was, in reality, a backdoor attempt to make it more difficult for airports to collect lawful use fees from private aircraft operators.

These revenues are essential to airport operations and fund items such as fire apparatus, snow removal equipment and fuel, pavement maintenance, airfield lighting, and staff payroll.

Recognizing the significance of the issue, SUN staff coordinated a unified statewide response, bringing together all commercial service airports in Idaho: Pocatello, Idaho Falls, Sun Valley, Twin Falls, Boise, Lewiston, and Pullman/Moscow to jointly petition our congressional delegation to oppose the bill.

That effort, along with the efforts of other airports coast-to-coast proved successful. On October 21, 2025, Senator Budd’s legislation was halted before reaching the Senate floor. We’d like to thank Senator Crapo’s and Senator Risch’s offices for their advocacy on behalf of Idaho’s airports.

Airport staff will continue to monitor future legislative efforts that may attempt to reintroduce similar measures under different names. The ability of airports like SUN to remain financially self-sustaining depends on maintaining this vigilance.

2. Construction and Capital Projects

i. GA Pilot Lounge – Update

Progress continues on the GA Pilot’s lounge. Crews have started the grading and excavation work for both the sewer lift station and the building foundation. Construction crews report that the foundation should be poured by mid-November which will allow vertical construction to start shortly thereafter. Airport staff will continue to keep the Board and our aviation community apprised with updates.

ii. Air Traffic Control Tower Relocation – Update

On October 23, 2025, Airport Management met on-site with the Air Traffic Control Tower (ATCT) relocation project management team from Woolpert Aviation for a site visit and familiarization tour. The purpose of the visit was to allow the design team to inspect the existing ATCT and its equipment, evaluate logistics for relocating communications and aeronautical systems, and interview controllers to better understand operational needs for the new facility.

The design team also visited the proposed new ATCT site to assess existing infrastructure, take measurements, and begin conceptual planning for the building layout and associated parking areas.

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Airport staff were further briefed by the architectural team on potential design elements intended to ensure the new tower complements the surrounding community's aesthetics. As the architectural process advances, a series of design concepts will be developed and presented to the FMAA Board for review and coordinated with the City of Hailey's Design Review process.

Next steps include the preparation of a detailed Scope of Work and consulting cost estimate for the project, followed by the development of an Independent Fee Estimate (IFE) in accordance with FAA requirements.

3. Airport Planning Projects

i. Airport Infrastructure and Optimization Study – Update

The Airport Infrastructure and Optimization Study, also sometimes referred to as a "Master Plan Update," continues to advance through its defined phases in accordance with FAA Advisory Circular 150/5070-6B, which governs airport master planning.

In alignment with established best practices and industry standards, the FMAA Board created a Study Advisory Committee (SAC) to serve as a sounding board for the consulting team, offer historical context and local insight, provide strategic guidance throughout the study, and review preliminary working papers and draft materials.

The SAC met with the planning team on October 17, 2025, to receive a high-level briefing from engineers and airport planners on a series of hypothetical design concepts and potential alternatives that could, in theory, reflect the FAA's vision for achieving dimensional compliance at SUN.

Next steps include evaluating partial compliance layouts and identifying opportunities for incremental improvements to the existing airport configuration.

While the feasibility and practicality of these design options have not yet been analyzed, these discussions mark an early and preliminary steps in developing concepts that may later be refined for Board review, public comment, and community engagement.

VIII. PUBLIC COMMENT

IX. ADJOURNMENT

**MINUTES OF A REGULAR MEETING
OF THE
FRIEDMAN MEMORIAL AIRPORT AUTHORITY
October 7, 2025
5:30 P.M.**

IN ATTENDANCE:

BOARD MEMBERS:

Board Chair – Martha Burke, Secretary – Angenie McCleary, Board Members – Dale Bathum, Lindsay Mollineaux, Dustin Stone, Treasurer – Ron Fairfax

FRIEDMAN MEMORIAL AIRPORT STAFF:

Airport Director – Tim Burke, Deputy Director, Finance & Administration – Brian Blackburn, Administrative Coordinator II – Janice Hicks

CONSULTANTS:

Nathan Culvala- Ardurra

AIRPORT LEGAL COUNSEL:

Lawson Laski Clark PLLC – Jim Laski

CALL TO ORDER: The meeting was called to order at 5:30 p.m. by Board Chair Burke

I. APPROVE AGENDA

A motion to approve the agenda as presented.

MOTION: *Made by Secretary McCleary to approve the agenda as presented. Seconded by Board Member Mollineaux.*

**PASSED UNANIMOUSLY
0:41**

II. PUBLIC COMMENT

None.

1:04

III. APPROVE FMAA MEETING MINUTES

A. September 2, 2025 Regular Meeting – Motion to Approve – **Attachment #1 ACTION ITEM**

MOTION: *Made by Secretary McCleary to approve the minutes as presented. Seconded by Board Member Mollineux.*

**PASSED UNANIMOUSLY
1:37**

IV. REPORTS

A. Chair Report

Board Chair Burke celebrated a successful Pancake Fly-In and thanked staff for putting it together.

B. Blaine County Report

Secretary McCleary thanked the airport for their work in keeping the community safe and all involved agencies in fighting the Lake Creek fire.

C. City of Hailey Report

No report given.

D. Fly Sun Valley Report

No report given.

E. Airport Team Reports (see Power Point Presentation)

Airport Director Tim Burke reported that he was attending from Colorado Springs at the NWAAAE Annual Conference where he was joined by Deputy Director of Operations, Alex Everman, Business Operations Coordinator, Eliana Wolper, and Ops Supervisor Oliver Nordlie.

Airport Director Burke reported that this year's Meet the Fleet was the most successful event yet with both display helicopters being dispatched to emergencies. Thousands of dollars were raised for local causes during the event. Director of Finance and Administration Brian Blackburn won the best chili in the Professional Category. He reported that the Pancake Fly-In was successful even with challenging weather.

Life Flight has officially begun operations and Airport Director Burke reported that the community is lucky to have access to two air ambulances based locally.

The eight Airport Ops Specialist has been hired and started training. This means that the Airport is fully staffed. He will attend Fire Academy next month.

Airport Director Burke reported that the new parking lot equipment is being installed this week. The existing equipment is falling apart so this is an exciting development.

He reported that the Federal Government shutdown is not causing local impacts at this point. The local TSA team is considered essential and they are working without pay. The local Air Traffic Control Tower is a contracted tower so the controllers are being paid by their company, Serco. He reminded passengers to show up early for their flights in case of delays.

Airport Director Burke reported that the enplanements for August were up 20% and up 15.4% year-to-date. Operations were up 11.4% for the month of August and 8.9% year-to-date.

11:41

V. AIRPORT STAFF BRIEF

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

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

C. Review Correspondence **(See Attachment #6)**

VI. ACTION ITEMS

A. NEW BUSINESS

1. Consideration to extend contract with Teresa K. McGoffin IT Consulting Services – **Attachment #7 ACTION ITEM**

Airport Director Burke asked for Board support to extend the contract for Teresa McGoffin as the airport's IT Consultant. She has agreed to extend the contract for an additional year with a contract not to exceed 50 hours per month and not to exceed \$117,000 annually.

MOTION: *Motion to approve a 1-year IT Support Services Contract with Teresa K. McGoffin in an amount not to exceed \$117,000 made by Secretary McCleary to approve the minutes as presented. Seconded by Board Member Stone.*

PASSED UNANIMOUSLY

The Board discussed the plan for IT Services after Teresa's retirement. Some tasks will be taken over by the new Security Manager, Nick Carnes. The Airport utilizes MicroTech out of Boise, on call for network maintenance and cybersecurity threats. There will likely be an RFP for IT Services in the future.

15:45

2. Consideration of bid acceptance from Kenworth Truck Company for Procurement of Replacement Dump truck – **Attachment #8-#11 ACTION ITEM**

Airport Director Burke asked for Board support to replace a new Dump Truck. All items and budgeted and went through Sourcewell. The existing dump truck is not legally road worthy. When the new dump truck is delivered, the old truck will be surplus. The total cost for the new dump truck is \$238,155.76. This will be funded with PFC funds.

MOTION: *Motion to enter and execute a Purchase Order with Kenworth Sales Company in the amount of \$238,155.76 for the order and acquisition of a new Tri-Axle dump truck made by Secretary McCleary. Seconded by Board Member Mollineaux.*

PASSED UNANIMOUSLY

18:41

3. Consideration of bid acceptance from Western States Caterpillar for Procurement of New Snow Removal Equipment (CAT 930 Front End Loader) – **Attachment #12-#13 ACTION ITEM**

Airport Director Burke asked for Board support to purchase a new CAT 930 Loader. All items and budgeted and went through Sourcewell. When the new front end loader is delivered, the old loader will be surplus. The total cost for the new front end loader is \$299,249.73. This will be funded with PFC funds.

MOTION: *Motion to enter and execute a Purchase Agreement with Western States Caterpillar in the amount of \$299,249.73 for the order and acquisition of a new Caterpillar 930 front end loader with V-Plow made by Board Member Stone. Seconded by Secretary McCleary.*

PASSED UNANIMOUSLY

20:50

4. Consideration of bid acceptance from Western States Caterpillar for Procurement of New Snow Removal Equipment (CAT 914 Front End Loader) – **Attachment #14-#15 ACTION ITEM**

Airport Director Burke asked for Board support to purchase a new CAT 914 Loader. All items and budgeted and went through Sourcewell. When the new front end loader is delivered, the old loader will be surplus. The total cost for the new front end loader is \$189,349.51. This will be funded with PFC funds.

MOTION: *Motion to enter and execute a Purchase Agreement with Western States Caterpillar in the amount of \$189,349.51 for the order and acquisition of a new Caterpillar 914 front end loader with 10' Box Plow made by Board Member Mollineaux. Seconded by Secretary McCleary.*

PASSED UNANIMOUSLY
23:10

5. Consideration to enter contract negotiations with uAvionix for ARPT (Airborne Position Reference Tool) Display in SUN ATC Tower – **Attachment #16 - #19 ACTION ITEM**

Airport Director Burke asked for Board support to enter contract negotiations for a new ARPT (Airborne Position Reference Tool) Display in SUN ATC Tower. The system is similar to radar and uses ADS-B technology to give controllers a picture of aircraft operating in and around the airport. This will improve the ability to anticipate and manage traffic. The cost for procurement and installation is \$40,000 with an annual operation and maintenance cost of \$35,000. This is not a budget expense for FY26. The cost will be absorbed for FY26 and included in the FY27 budget.

The Board discussed this as a win for situational awareness and the GA community. SUN will be the first airport that uAvionix installs in within Idaho.

John Strauss of Blaine County commented that this is overdue and appreciated by the GA community.

This technology will go into the existing tower and then be moved to the new tower once it is constructed. The airport is responsible for maintaining the system and procuring and maintaining the IT infrastructure.

MOTION: *Motion to direct staff to enter contract negotiations with uAvionix for procurement and installation of an ARPT Display Equipment in the existing SUN ATX Tower made by Board Member Bathum. Seconded by Board Member Mollineaux.*

PASSED UNANIMOUSLY
36:02

B. CONTINUING BUSINESS

1. None.

VII. UPDATES AND DISCUSSION

A. NEW BUSINESS

1. Airport Perimeter Fence – Privacy Slats

Airport Director Burke reported that airport staff are in the process of installing 850 linear feet of vertical slats along the chain link fence on the north end of the Airport. These are a gesture of good faith and neighborly measure in response to complaints from the organizers of the Farmer's Market regarding aviation activity and noise. Staff is evaluating the feasibility of installing blast deflectors on the north end of the runway. These project noise and exhaust vertically to reduce impact. This would be dependent on engineering, capital planning, environmental review, FAA approval, and coordination.

The Board discussed the effectivity of slat fencing in reducing noise and the potential benefit of blast deflectors. The slats match the existing color of other slats on the airport and are an earth tone brown.

B. CONTINUING BUSINESS

1. Miscellaneous

i. None

2. Construction and Capital Projects

i. Air Traffic Control Tower Relocation – Update **Attachment #20**

Airport Director Burke reported that an environmental assessment is underway for the replacement Air Traffic Control Tower. A draft has been submitted to the FAA and consultants have received comments on it. A finding of no significance is expected in the next few weeks. The design phase has begun and will include community priorities like aesthetic fit and minimizing visual impact.

The Board discussed community involvement in design and specialized needs for design and construction of Air Traffic Control Towers.

ii. General Aviation Pilot's Lounge – Update

Airport Director Burke invited Chris Pomeroy, former Airport Director, to speak about the new pilot's lounge. Former Airport Director Pomeroy asked for Board support to dedicate the new pilot lounge to Bob Stevens, a fixture of the Airport GA Community (See Packet for further details). The Board expressed their support for a plaque dedicated to Bob.

John Strauss of Blaine County expressed his support on behalf of the general aviation community.

Airport Director Burke provided an update regarding the General Aviation Development (not included in the Agenda). He reported that the relocation of the AWOS has been approved. Next steps are to move forward with the lease agreement with Clay Lacy Aviation.

3. Airport Planning Projects

i. Airport Infrastructure and Optimization Study – Update

Airport Director Burke reported that the Alternative Analysis is underway that serves to identify, evaluate, and select feasible development concepts that can realistically meet the airport's future facility requirements and demand. The Study Advisory Committee is set to meet October 17th to review the potential facility layouts.

57:09

VIII. PUBLIC COMMENT

None

57:27

IX. ADJOURNMENT (6:30pm)

October 7, 2025, Regular Meeting of the Friedman Memorial Airport Authority was adjourned at 6:30p.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: 07-Oct-2025 13:17 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:** Thomas Hickey
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [Hailey, Idaho](#)
- **Do you wish to be contacted by the Airport?** No

Noise Incident Information

- **Time of incident:** 2025-Oct-04 13:15
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Low flying
- **Comments:** Resident states that aircraft was so low it almost clipped the trees. Resident requests to Airport management to go yell at the pilot.
- **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.

I have read and understood the above information:

Outcome/Resolution (Airport response)

Airport management reviewed flight radar tracks and saw nothing out of the normal. Airport management does not have the authority or jurisdiction to tell aircraft operators how to operate their aircraft safely. Resident did not request a call back. Complaint being logged as a matter of public record.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 02-Oct-2025 21:47 MDT

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

Contact Information:

- **Name:** Fran Jewell
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [2890 Beaverbrook Dr. Hailey, Idaho, 83333](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2025-Oct-02 21:41
- **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:** APU of one of the planes has been running for almost an hour. This is not the only incident. Two mornings ago there was one running for over two hours. I thought the noise abatement rule was no more than 1/2 hour of running APU's. I will continue to document further events as they seem to be occurring more often. I certainly would appreciate any help you can give by requesting these plane owners to be courteous to people who live here.
- **Attachments, if any (photo, video, recording):**

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- 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.



I have read and understood the above information:

Outcome/Resolution (Airport response)

Director responded: Hi Ms. Jewell,

Thank you for writing to us.

You're actually one of four people this week with a similar complaint, and we're honestly perplexed! Airport Operations is going to start patrolling the airfield every hour specifically to listen for APUs, but we haven't been able to identify any aircraft running their APU during the times complaints have come in. This has been going on for about two weeks now, and we still can't pinpoint the source.

We're starting to wonder if the noise might be coming from something else — perhaps an irrigation system, a generator, or nearby construction activity.

If you hear it again, please give me a call on my cell and we'll drive around the area to investigate in real time.

I'm sorry we don't have a solid answer for you yet — we're just as eager to solve the mystery as you are.

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

1:45 PM

10/29/2025

Accrual Basis

Ordinary Income/Expense

Income

4000-00 · AIRCARRIER

4000-01 · Aircarrier - Lease Space	567,498	529,885.00	37,612.66	107.1%
4000-02 · Aircarrier - Landing Fees	349,455	286,355.00	63,099.77	122.04%
4000-03 · Aircarrier - Gate Fees	0	0.00	0.00	0.0%
4000-04 · Aircarrier - Utility Fees	360	360.00	0.00	100.0%
4010-07 · Aircarrier - '14 PFC App	0	440,000.00	-440,000.00	0.0%
4010-08 · Aircarrier - '25 PFC App	453,140	0.00	453,139.86	100.0%

Total 4000-00 · AIRCARRIER

1,370,452 1,256,600.00 113,852.29 109.06%

4020-00 · TERMINAL AUTO PARKING REVENUE

4020-01 · Automobile Parking - Terminal	1,044,244	900,000.00	144,244.01	116.03%
4020-02 · Automobile Parking - Passes	1,740	600.00	1,140.00	290.0%

Total 4020-00 · TERMINAL AUTO PARKING REVENUE

1,045,984 900,600.00 145,384.01 116.14%

4030-00 · AUTO RENTAL REVENUE

4030-01 · Automobile Rental - Commission	905,793	728,300.00	177,492.89	124.37%
4030-02 · Automobile Rental - Lease Space	34,969	34,000.00	968.96	102.85%
4030-03 · Automobile Rental - Auto Prkng	78,782	72,000.00	6,781.96	109.42%
4030-04 · Automobile Rental - Utilities	2,807	2,500.00	307.10	112.28%
4030-00 · AUTO RENTAL REVENUE - Other	-33,580	0.00	-33,580.09	100.0%

Total 4030-00 · AUTO RENTAL REVENUE

988,771 836,800.00 151,970.82 118.16%

4040-00 · TERMINAL CONCESSION REVENUE

4040-01 · Terminal Shops - Commission	64,864	44,000.00	20,864.46	147.42%
4040-03 · Terminal Shops - Utility Fees	2,807	2,500.00	307.11	112.28%
4040-04 · Pay Phones - Commission	0	0.00	0.00	0.0%
4040-10 · Advertising - Commission	57,974	45,000.00	12,973.90	128.83%
4040-11 · Vending Machines - Commission	7,129	7,350.00	-221.48	96.99%
4040-12 · Terminal ATM	600	600.00	0.00	100.0%

Total 4040-00 · TERMINAL CONCESSION REVENUE

133,374 99,450.00 33,923.99 134.11%

4050-00 · FBO REVENUE

4050-01 · FBO - Lease Space	197,396	199,838.00	-2,442.40	98.78%
4050-02 · FBO - Overnight Parking Fees	156,422	561,673.00	-405,250.75	27.85%
4050-04 · FBO - Commission	86,723	58,122.00	28,601.35	149.21%
4050-07 · FBO - Miscellaneous	450	0.00	450.00	100.0%

Total 4050-00 · FBO REVENUE

440,991 819,633.00 -378,641.80 53.8%

4060-00 · FUEL FLOWAGE REVENUE

4060-01 · Fuel Flowage - FBO	617,335	464,500.00	152,835.08	132.9%
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Total 4060-00 · FUEL FLOWAGE REVENUE

617,335 464,500.00 152,835.08 132.9%

4070-00 · TRANSIENT REVENUE

4070-01 · Parking Fees - Non-Comm./Gov't	240,025	0.00	240,025.00	100.0%
4070-02 · Landing Fees - Non-Comm./Gov't	758,892	607,000.00	151,891.56	125.02%

Total 4070-00 · TRANSIENT REVENUE

998,917 607,000.00 391,916.56 164.57%

4080-00 · HANGAR REVENUE

4080-01 · Land Lease - Hangar	766,998	783,400.00	-16,401.64	97.91%
4080-02 · Land Lease - Hangar/Trans. Fee	163,825	100,000.00	63,825.00	163.83%
4080-03 · Hangar/Utilities (E8,11,24)	1,138	500.00	637.68	227.54%
4080-05 · Land Lease - FMA Hangar Rentals	51,298	50,000.00	1,298.00	102.6%

Total 4080-00 · HANGAR REVENUE

983,259 933,900.00 49,359.04 105.29%

4090-00 · TIEDOWN PERMIT FEES REVENUE

4090-01 · Tiedown Permit Fees (FMA)	40,018	37,000.00	3,018.00	108.16%
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Total 4090-00 · TIEDOWN PERMIT FEES REVENUE

40,018 37,000.00 3,018.00 108.16%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
4100-00 · CARGO CARRIERS REVENUE				
4100-01 · Cargo Carriers - Landing Fees	0	0.00	0.00	0.0%
4100-02 · Cargo Carriers - Tiedown	720	5,500.00	-4,780.00	13.09%
4100-00 · CARGO CARRIERS REVENUE - Other	0	0.00	0.00	0.0%
Total 4100-00 · CARGO CARRIERS REVENUE	720	5,500.00	-4,780.00	13.09%
4110-00 · MISCELLANEOUS REVENUE				
4110-01 · Misc. Revenue	9,103	2,000.00	7,102.56	455.13%
4110-05 · Misc. Incident/Accident	444	0.00	443.75	100.0%
4110-09 · Miscellaneous Expense Reimburse	1,043	0.00	1,042.91	100.0%
4900-00 · GAIN/LOSS ON EQUIP. DISP.	42,750	0.00	42,750.00	100.0%
4110-00 · MISCELLANEOUS REVENUE - Other	0	0.00	0.00	0.0%
Total 4110-00 · MISCELLANEOUS REVENUE	53,339	2,000.00	51,339.22	2,666.96%
4120-00 · GROUND TRANSP. PERMIT REVENUE				
4120-01 · Ground Transportation Permit	27,300	24,000.00	3,300.00	113.75%
4120-02 · GTSP - Trip Fee	5,940	0.00	5,940.00	100.0%
4120-00 · GROUND TRANSP. PERMIT REVENUE - Other	0	0.00	0.00	0.0%
Total 4120-00 · GROUND TRANSP. PERMIT REVENUE	33,240	24,000.00	9,240.00	138.5%
4400-00 · TSA/SECURITY				
4400-02 · Terminal Lease	0	42,425.00	-42,425.00	0.0%
4400-03 · Security Prox. Cards	44,410	33,500.00	10,910.00	132.57%
4400-00 · TSA/SECURITY - Other	30,574	0.00	30,574.12	100.0%
Total 4400-00 · TSA/SECURITY	74,984	75,925.00	-940.88	98.76%
4450-00 · RANCH REVENUE				
4450-01 · Ranch House Rent	8,200	7,200.00	1,000.00	113.89%
4450-02 · Ranch Lease	54,000	54,000.00	0.00	100.0%
Total 4450-00 · RANCH REVENUE	62,200	61,200.00	1,000.00	101.63%
4500-00 · IDAHO STATE GRANT PROGRAM REV.				
4500-23 · SUN-23	0	0.00	0.00	0.0%
4500-24 · SUN-24	0	0.00	0.00	0.0%
4500-26 · IDOT F208SUN	0	0.00	0.00	0.0%
Total 4500-00 · IDAHO STATE GRANT PROGRAM REV.	0	0.00	0.00	0.0%
4520-00 · INTEREST REVENUE				
4520-01 · Interest Revenue - General	836,249	250,000.00	586,249.28	334.5%
4520-07 · Interest Revenue - '14 PFC	0	0.00	0.00	0.0%
4520-11 · Interest Revenue - Leases	28,333	0.00	28,333.45	100.0%
4520-12 · Interest Revenue - CFC	11,217	0.00	11,216.86	100.0%
4520-13 · Interest Revenue - '25 PFC	751	0.00	751.11	100.0%
Total 4520-00 · INTEREST REVENUE	876,551	250,000.00	626,550.70	350.62%
4600-00 · Relief Grants Oper.				
4600-01 · Coronavirus Relief Grants Oper.	0	0.00	0.00	0.0%
4600-02 · CRRSA/ARPA Operational	1,219,368	900,000.00	319,368.00	135.49%
4600-00 · Relief Grants Oper. - Other	1,629,111			
Total 4600-00 · Relief Grants Oper.	2,848,479	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	0.00	0.00	0.0%
Total 4749-00 · AIP '49 - Acq. SRE/Pavement Mai	0	0.00	0.00	0.0%
4750-00 · Terminal Area Plan (TAP)				
4750-01 · Terminal Area Plan	0	0.00	0.00	0.0%
Total 4750-00 · Terminal Area Plan (TAP)	0	0.00	0.00	0.0%
4752-00 · CARES Act				
4752-01 · CARES Act	0	0.00	0.00	0.0%
Total 4752-00 · CARES Act	0	0.00	0.00	0.0%
4753-00 · AIP '53 - Rehabilitate Runway				
4753-01 · AIP '53 - Rehabilitate Runway	178,494	0.00	178,494.25	100.0%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Total 4753-00 · AIP '53 - Rehabilitate Runway	178,494	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	0.00	-1,212.00	100.0%
Total 4756-00 · AIP '56 - Rehab Runway Phase 2	-1,212	0.00	-1,212.00	100.0%
4758-00 · AIP '58 - Rehab Runway Phase 3				
4758-01 · AIP '58 - Rehab Runway Phase 3	94,972	0.00	94,971.87	100.0%
Total 4758-00 · AIP '58 - Rehab Runway Phase 3	94,972	0.00	94,971.87	100.0%
4759-00 · AIP '59 - Acquire Land for Appr				
4759-01 · AIP '59 - Acquire Land for Appr	0	0.00	0.00	0.0%
Total 4759-00 · AIP '59 - Acquire Land for Appr	0	0.00	0.00	0.0%
4760-00 · AIP '60 - CARES Dev. Addendum				
4760-01 · AIP '60 - CARES Dev. Addendum	0	0.00	0.00	0.0%
Total 4760-00 · AIP '60 - CARES Dev. Addendum	0	0.00	0.00	0.0%
4761-00 · AIP '61 - Airfield Pavement Etc				
4761-01 · AIP '61 - Airfield Pavement Etc	-10,925	0.00	-10,924.50	100.0%
Total 4761-00 · AIP '61 - Airfield Pavement Etc	-10,925	0.00	-10,924.50	100.0%
4762-00 · AIP '62 - Airfield AGIS				
4762-01 · AIP '62 Airfield AGIS	125,744	0.00	125,743.58	100.0%
Total 4762-00 · AIP '62 - Airfield AGIS	125,744	0.00	125,743.58	100.0%
4763-00 · AIP '63 - Infrastructure/Optimi				
4763-01 · AIP '63 Infrastructure/Optimi	0	0.00	0.00	0.0%
Total 4763-00 · AIP '63 - Infrastructure/Optimi	0	0.00	0.00	0.0%
4764-00 · AIP '64 - GA Terminal				
4764-01 · AIP '64 - GA Terminal	0	0.00	0.00	0.0%
Total 4764-00 · AIP '64 - GA Terminal	0	0.00	0.00	0.0%
4800-00 · Current Year AIP	0	0.00	0.00	0.0%
4850-00 · CFC Pass-through Revenue	320,064	0.00	320,064.36	100.0%
Total Income	11,275,752	7,274,108.00	4,001,643.59	155.01%
Gross Profit	11,275,752	7,274,108.00	4,001,643.59	155.01%
Expense				
5000 · EXPENDITURES				
5000-00 · "A" EXPENSES				
5010-00 · Salaries - Admin Salaries				
5010-01 · Salaries - Airport Director	240,789	183,335.00	57,454.24	131.34%
5010-02 · Salaries - Deputy Director F&A	129,232	131,250.00	-2,017.57	98.46%
5010-04 · Salaries - Admin Coordinator	71,159	71,492.00	-333.04	99.53%
5010-05 · Salaries - Business Ops Coord	56,155	73,500.00	-17,344.88	76.4%
5010-06 · Salaries - Security Manager	128,623	111,302.00	17,321.28	115.56%
Total 5010-00 · Salaries - Admin Salaries	625,959	570,879.00	55,080.03	109.65%
5020-00 · Salaries - Operations Salaries				
5020-01 · Salaries - Deputy Director O&M	77,322	155,311.00	-77,989.50	49.79%
5020-02 · Salaries - ARFF/OPS Specialist	616,081	618,478.00	-2,396.90	99.61%
5020-03 · Salaries - Parking Specialists	137,057	113,400.00	23,657.03	120.86%
5020-04 · Salaries - ARFF Coverage	756	2,500.00	-1,744.00	30.24%
Total 5020-00 · Salaries - Operations Salaries	831,216	889,689.00	-58,473.37	93.43%
5030-00 · Salaries - Seasonal Salaries				
5030-01 · Salaries- Seasonal-Snow Removal	58,466	50,000.00	8,466.20	116.93%
5030-02 · Salaries - Seasonal - Arpt Host	3,933	5,000.00	-1,066.75	78.67%
Total 5030-00 · Salaries - Seasonal Salaries	62,399	55,000.00	7,399.45	113.45%
5040-00 · Salaries - Overtime				
5040-01 · Overtime - General	9,582	15,000.00	-5,418.35	63.88%
5040-02 · Overtime - Snow Removal	21,124	45,000.00	-23,876.11	46.94%
Total 5040-00 · Salaries - Overtime	30,706	60,000.00	-29,294.46	51.18%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
5050-00 · Salaries - Adjustment/Merit	0	0.00	0.00	0.0%
5060-00 · Salaries - One-time Pay	29,512	35,000.00	-5,488.44	84.32%
5070-00 · Compensated Absenses Accrued	0	0.00	0.00	0.0%
5100-00 · Retirement	166,650	184,970.00	-18,320.17	90.1%
5110-00 · Social Security/Medicare	116,819	123,208.00	-6,388.96	94.81%
5120-00 · Life Insurance	1,349	2,000.00	-651.16	67.44%
5130-00 · Medical Insurance	281,806	260,000.00	21,806.01	108.39%
5160-00 · Workman's Compensation	20,673	20,000.00	673.00	103.37%
5170-00 · Unemployment Claims	0	0.00	0.00	0.0%
Total 5000-00 · "A" EXPENSES	2,167,088	2,200,746.00	-33,658.07	98.47%
6000 · "B" EXPENDITURES				
6000-0 · "B" EXPENSES - ADMINISTRATIVE				
6000-00 · TRAVEL EXPENSE				
6000-01 · Travel	32,975	50,000.00	-17,025.10	65.95%
Total 6000-00 · TRAVEL EXPENSE	32,975	50,000.00	-17,025.10	65.95%
6010-00 · SUPPLIES/EQUIPMENT EXPENSE				
6010-01 · Supplies/Equipment - Office	8,702	8,000.00	701.95	108.77%
6010-02 · Supplies/Equipment - Parking	692	1,000.00	-307.54	69.25%
6010-03 · Supplies/Equipment - Computer	24,979	30,000.00	-5,020.63	83.27%
Total 6010-00 · SUPPLIES/EQUIPMENT EXPENSE	34,374	39,000.00	-4,626.22	88.14%
6020-00 · INSURANCE				
6020-01 · Insurance	185,264	120,000.00	65,264.00	154.39%
Total 6020-00 · INSURANCE	185,264	120,000.00	65,264.00	154.39%
6030-00 · UTILITIES				
6030-01 · Utilities - Gas/Terminal	5,401	23,000.00	-17,599.00	23.48%
6030-02 · Utilities - Gas/AOB & Cold Stor	4,398	10,000.00	-5,602.00	43.98%
6030-03 · Utilities - Elect./Runway&PAPI	5,537	5,500.00	37.01	100.67%
6030-04 · Utilities - Elec./AOB & Cold St	10,929	10,000.00	928.74	109.29%
6030-05 · Utilities - Electric/Terminal	60,551	72,000.00	-11,448.96	84.1%
6030-06 · Utilities - Telephone	19,644	23,000.00	-3,355.98	85.41%
6030-07 · Utilities - Water	17,642	10,000.00	7,641.68	176.42%
6030-08 · Utilities - Garbage Removal	39,169	15,000.00	24,169.25	261.13%
6030-09 · Utilities - Sewer	10,963	10,000.00	962.85	109.63%
6030-11 · Utilities - Electric/Tower	6,611	7,000.00	-388.97	94.44%
6030-12 · Utilities - Elec./Brdfrd.Hghl	574	800.00	-225.62	71.8%
6030-13 · Utilities - Elec. Exit Booth	1,134	1,500.00	-366.30	75.58%
6030-15 · Utilities - Elec/AWOS	3,688	3,500.00	187.87	105.37%
6030-16 · Utilities - Elec. Wind Cone	325	200.00	125.47	162.74%
6030-17 · Utilities - Elec./Gas- Hangar	5,083	7,000.00	-1,916.79	72.62%
6030-20 · Utilities - Ranch	39,059	60,000.00	-20,941.16	65.1%
Total 6030-00 · UTILITIES	230,708	258,500.00	-27,791.91	89.25%
6040-00 · SERVICE PROVIDER				
6040-01 · Service Provider - General	130	0.00	129.95	100.0%
6040-02 · Service Provider - Term. Serv.	12,191	7,000.00	5,191.13	174.16%
6040-03 · Service Provider - AOB Services	76,588	81,000.00	-4,412.45	94.55%
6040-04 · Service Provider-Ops./Airfield	17,378	20,000.00	-2,622.10	86.89%
6040-13 · Service Provider-Parking Lot	91,420	85,000.00	6,420.48	107.55%
Total 6040-00 · SERVICE PROVIDER	197,707	193,000.00	4,707.01	102.44%
6050-00 · PROFESSIONAL SERVICES				
6050-01 · Professional Services - Legal	130,283	250,000.00	-119,716.94	52.11%
6050-02 · Professional Serv. - Audit/Fina	135,232	133,350.00	1,881.81	101.41%
6050-03 · Professional Services - Enginee	51,615	40,000.00	11,615.19	129.04%
6050-04 · Professional Services - HR	15,760	15,000.00	760.46	105.07%
6050-05 · Professional Services - Gen.	32,741	20,000.00	12,740.54	163.7%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
6050-10 · Prof. Svcs.-IT/Comp. Support	181,911	170,000.00	11,910.57	107.01%
6050-12 · Prof. Serv.- Planning Air Serv.	666	2,000.00	-1,333.75	33.31%
6050-13 · Prof. Serv.-Website Hosting	1,302	1,200.00	101.56	108.46%
6050-15 · Prof. Serv.-Web Maint-Outreach	6,229	30,000.00	-23,770.88	20.76%
6050-17 · Prof. Serv. - Airspace Consult.	25,421	40,000.00	-14,579.50	63.55%
6050-18 · Prof. Services - Approach Maint	0	20,000.00	-20,000.00	0.0%
6050-19 · Prof. Serv.-ATCT Relocation	8,910	25,000.00	-16,090.00	35.64%
6050-21 · Professional Services - Other	6,459	45,000.00	-38,541.00	14.35%
Total 6050-00 · PROFESSIONAL SERVICES	596,528	791,550.00	-195,021.94	75.36%
6060-00 · MAINTENANCE-OFFICE EQUIPMENT				
6060-04 · Maintenance - Copier	1,204	2,000.00	-796.00	60.2%
6060-05 · Maintenance - Phone	0	1,400.00	-1,400.00	0.0%
Total 6060-00 · MAINTENANCE-OFFICE EQUIPMENT	1,204	3,400.00	-2,196.00	35.41%
6070-00 · RENT/LEASE OFFICE EQUIPMENT				
6070-02 · Rent/Lease - Postage Meter	1,321	1,500.00	-179.16	88.06%
Total 6070-00 · RENT/LEASE OFFICE EQUIPMENT	1,321	1,500.00	-179.16	88.06%
6080-00 · DUES/MEMBERSHIPS				
6080-01 · Dues/Memberships	12,923	15,000.00	-2,077.00	86.15%
6080-07 · Cove Canal Assoc Dues - Ranch	0	3,200.00	-3,200.00	0.0%
Total 6080-00 · DUES/MEMBERSHIPS	12,923	18,200.00	-5,277.00	71.01%
6090-00 · POSTAGE				
6090-01 · Postage/Courier Service	3,519	1,166.00	2,352.54	301.76%
Total 6090-00 · POSTAGE	3,519	1,166.00	2,352.54	301.76%
6100-00 · EDUCATION/TRAINING				
6100-01 · Education/Training - Admin.	7,877	10,000.00	-2,123.25	78.77%
6100-02 · Education/Training - OPS	8,424	20,000.00	-11,575.94	42.12%
6100-03 · Education/Training - ARFF	15,853	15,000.00	853.29	105.69%
6100-04 · Ed/Train. - ARFF Trienn. Drill	0	0.00	0.00	0.0%
6100-06 · Education - Security	110	3,000.00	-2,890.00	3.67%
Total 6100-00 · EDUCATION/TRAINING	32,264	48,000.00	-15,735.90	67.22%
6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI				
6101-01 · Advertising/Social Media/Sponso	28,925	30,000.00	-1,074.79	96.42%
6101-02 · Public Outr/Comm - Noise Abatem	950	500.00	450.00	190.0%
6101-03 · Public Outr/Comm - SAAC	22,706	10,000.00	12,705.84	227.06%
6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI - Other	0	0.00	0.00	0.0%
Total 6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI	52,581	40,500.00	12,081.05	129.83%
6110-00 · CONTRACTS				
6110-02 · Contracts - FMAA	67,000	84,000.00	-17,000.00	79.76%
6110-03 · Contracts - FBO/Fee Collection	0	0.00	0.00	0.0%
6110-16 · Contracts - Prkg Mngt Fee/Ops	11,329	30,000.00	-18,670.84	37.76%
6110-17 · Contracts - Landing Fee Equip.	30,569	17,305.00	13,263.86	176.65%
6110-18 · Contracts - Vector Commissions	122,658	78,910.00	43,748.41	155.44%
Total 6110-00 · CONTRACTS	231,556	210,215.00	21,341.43	110.15%
6130-00 · MISCELLANEOUS EXPENSES				
6130-01 · Misc. - General	14,230	15,000.00	-770.06	94.87%
6140-00 · Bank Fees	-6			
6140-01 · Merchant Fees	761	600.00	160.58	126.76%
6150-03 · Interest expense - leases	0	0.00	0.00	0.0%
Total 6130-00 · MISCELLANEOUS EXPENSES	14,985	15,600.00	-615.48	96.06%
Total 6000-0 · "B" EXPENSES - ADMINISTRATIVE	1,627,908	1,790,631.00	-162,722.68	90.91%
6001 · "B" EXPENSES - OPERATIONAL				
6500-00 · SUPPLIES/EQUIPMENT-OPERATIONS				
6500-01 · Supplies/Equipment - General	6,335	13,500.00	-7,164.79	46.93%
6500-02 · Supplies/Equipment - Tools	7,282	20,000.00	-12,718.10	36.41%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
6500-03 · Supplies/Equipment-ClothingOps	6,460	4,000.00	2,460.39	161.51%
6500-04 · Supplies/Equipment - Janitorial	45,725	42,000.00	3,725.29	108.87%
6500-07 · Supplies/Equipment-ClothingPark	0	2,000.00	-2,000.00	0.0%
Total 6500-00 · SUPPLIES/EQUIPMENT-OPERATIONS	65,803	81,500.00	-15,697.21	80.74%
6505-00 · EQUIP/VEHICLE - LEASE/RENTAL				
6505-01 · Eq./Vehi Lease/Rental - General	193,760	98,264.00	95,496.33	197.18%
Total 6505-00 · EQUIP/VEHICLE - LEASE/RENTAL	193,760	98,264.00	95,496.33	197.18%
6510-00 · FUEL/LUBRICANTS				
6510-01 · General	875	0.00	875.00	100.0%
6510-02 · Fuel	46,881	65,000.00	-18,119.26	72.12%
6510-03 · Lubricants	9,467	7,000.00	2,467.27	135.25%
Total 6510-00 · FUEL/LUBRICANTS	57,223	72,000.00	-14,776.99	79.48%
6520-00 · VEHICLES/MAINTENANCE				
6520-01 · R/M Equipment - General	68,337	80,000.00	-11,662.78	85.42%
6520-06 · R/M Equip. - '85 Ford Dump	0	2,000.00	-2,000.00	0.0%
6520-08 · R/M Equip. - '96 Tiger Tractor	0	0.00	0.00	0.0%
6520-09 · R/M Equip. - '96 Oshkosh Swp.	0	0.00	0.00	0.0%
6520-17 · R/M Equip. '01 Case 921 Ldr.	0	1,500.00	-1,500.00	0.0%
6520-20 · R/M Equip. - '02 Kodiak Blower	1,184	3,000.00	-1,816.35	39.46%
6520-25 · R/M Equip. - '04 Batts De-Ice	0	1,000.00	-1,000.00	0.0%
6520-28 · R/M Equip.-'06 Case 621 Loader	987	1,500.00	-513.06	65.8%
6520-29 · R/M Equip.- '10 Waus Broom/Plow	0	1,500.00	-1,500.00	0.0%
6520-30 · ZzZ_R/M Equip.-'05 Ford F-350	0	1,500.00	-1,500.00	0.0%
6520-31 · R/M Equip. -'10 Oshkosh Blower	358	10,000.00	-9,642.06	3.58%
6520-32 · R/M Equip. - '09 Mini Truck	56	1,000.00	-944.04	5.6%
6520-34 · R/M Equip. - '12 Case 921F Load	0	1,500.00	-1,500.00	0.0%
6520-36 · R/M Equip. - '10 Toyota Forklif	62	1,000.00	-938.11	6.19%
6520-37 · ZzZ_R/M Equip. - '15 Tool Cat	0	0.00	0.00	0.0%
6520-38 · R/M Equip. - '15 Wausau Broom	10,397	6,000.00	4,396.59	173.28%
6520-39 · R/M Equip. - Boss Spreader	0	250.00	-250.00	0.0%
6520-40 · R/M Equip. - '17 Ford-350 Super	4,753	3,000.00	1,753.12	158.44%
6520-41 · R/M Equip. - '17 Kodiak Blower	526	3,000.00	-2,474.04	17.53%
6520-42 · R/M Equip. - '18 Kodiak Attach.	0	0.00	0.00	0.0%
6520-43 · ZzZ_R/M Equip. - '18 279D	0	0.00	0.00	0.0%
6520-44 · ZzZ_R/M Equip. - '18 Cat 972	0	0.00	0.00	0.0%
6520-45 · ZzZ_R/M Equip. - '19 Oshkosh	0	0.00	0.00	0.0%
6520-46 · R/M Equip. - '20 Chev. 1500 PU	690	1,500.00	-809.65	46.02%
6520-47 · ZzZ_R/M Equip. - '19 Cat 972	1,946	1,500.00	445.55	129.7%
6520-48 · ZzZ_R/M Equip.-'18 New Holland	0	0.00	0.00	0.0%
6520-49 · R/M Equip. - '21 MB Combo	6,861	15,000.00	-8,138.75	45.74%
6520-50 · R/M Equip. - '22 MB Combo	5,848	15,000.00	-9,152.34	38.98%
6520-51 · R/M Equip. - '22 MB Deice Truck	1,344	5,000.00	-3,655.92	26.88%
6520-52 · R/M Equip. - '22 MB4 Blower	822	5,000.00	-4,177.99	16.44%
6520-53 · R/M Equip. - '22 F-350	35	1,500.00	-1,465.05	2.33%
6520-54 · R/M Equip. - '23 Expedition	398	1,500.00	-1,102.32	26.51%
6520-55 · R/M Equip. - '23 Ford Maverick	103	1,500.00	-1,397.05	6.86%
6520-56 · R/M Equip. - '99 Econoline Van	0	500.00	-500.00	0.0%
6520-57 · R/M Equip. - '24 F-350	2,892	2,000.00	892.21	144.61%
6520-58 · R/M Equip. - '23 972 Loader	339	1,500.00	-1,161.49	22.57%
6520-59 · R/M Equip. - '23 NorstarTrailer	0	500.00	-500.00	0.0%
6520-60 · R/M Equip. - '24 MB5 Combo	4,699	15,000.00	-10,301.34	31.32%
6520-61 · R/M Equip. - '17 MT6 Trackless	3,715	5,000.00	-1,284.98	74.3%
6520-62 · R/M Equip - '24 299 Skidsteer	645	2,500.00	-1,855.22	25.79%
6520-63 · R/M Equip - '24 MetalPless	0	0.00	0.00	0.0%

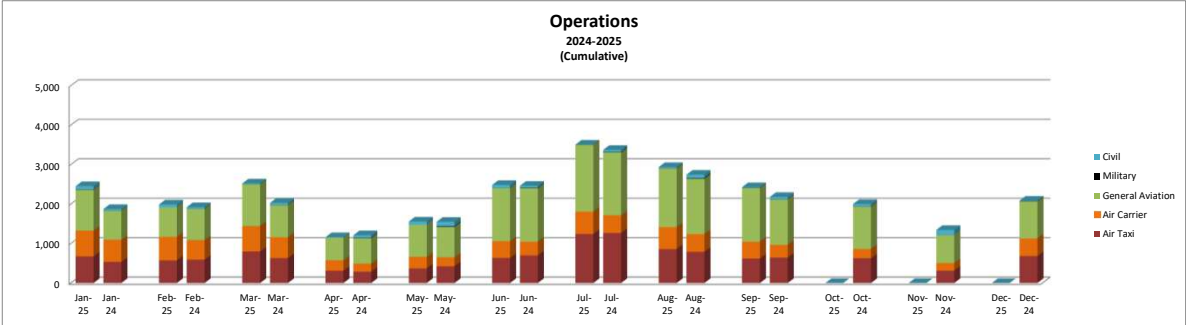
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
6520-64 · R/M Equip - '25 972 Loader	546	0.00	546.04	100.0%
6520-65 · R/M Equip - '25 MetalPless	0	0.00	0.00	0.0%
6520-00 · VEHICLES/MAINTENANCE - Other	0	0.00	0.00	0.0%
Total 6520-00 · VEHICLES/MAINTENANCE	117,541	192,250.00	-74,709.03	61.14%
6530-00 · ARFF MAINTENANCE				
6530-01 · ARFF Maint. Gen/Supplies	17,392	10,000.00	7,391.92	173.92%
6530-04 · ARFF Maint. - Radios	2,184	10,000.00	-7,816.38	21.84%
6530-05 · Zzz_ARFF MAint. - '03 E-One	0	0.00	0.00	0.0%
6530-06 · ARFF Maint. - '20 Oshkosh Strik	37,978	2,500.00	35,477.91	1,519.12%
6530-08 · ARFF Maint. - '24 Oshkosh Strik	0	2,500.00	-2,500.00	0.0%
Total 6530-00 · ARFF MAINTENANCE	57,553	25,000.00	32,553.45	230.21%
6540-00 · REPAIRS/MAINTENANCE - BUILDING				
6540-01 · R/M Bldg. - General	1,180	1,500.00	-320.05	78.66%
6540-02 · R/M Bldg. - Terminal	162,021	150,000.00	12,021.38	108.01%
6540-03 · R/M Bldg. - Terminal Concession	0	6,000.00	-6,000.00	0.0%
6540-04 · R/M Bldg. - Cold Storage	0	1,500.00	-1,500.00	0.0%
6540-05 · R/M Bldg. - AOB/SHOP	24,880	40,200.00	-15,319.76	61.89%
6540-06 · R/M Bldg. - Hangars	17,407	5,000.00	12,406.57	348.13%
6540-07 · R/M Bldg. - Tower	10,005	13,000.00	-2,995.50	76.96%
6540-10 · R/M Bldg. - Ranch	3,500	15,000.00	-11,500.00	23.33%
6540-00 · REPAIRS/MAINTENANCE - BUILDING - Other	0	0.00	0.00	0.0%
Total 6540-00 · REPAIRS/MAINTENANCE - BUILDING	218,993	232,200.00	-13,207.36	94.31%
6550-00 · REPAIRS/MAINTENANCE - AIRSIDE				
6550-01 · R/M - General	9,359	8,000.00	1,358.52	116.98%
6550-02 · R/M - Airfield/Runway	17,393	40,000.00	-22,606.65	43.48%
6550-03 · R/M - Airfield/Runway - Deice	108,501	115,000.00	-6,498.77	94.35%
6550-04 · R/M - Lights	24,825	25,000.00	-175.03	99.3%
Total 6550-00 · REPAIRS/MAINTENANCE - AIRSIDE	160,078	188,000.00	-27,921.93	85.15%
6551-00 · REPAIRS/MAINTENANCE - LANDSIDE				
6551-01 · RM - General	15	1,000.00	-985.00	1.5%
6551-02 · R/M - Parking Lot	33,133	25,000.00	8,132.68	132.53%
6551-03 · R/M - Landscaping	7,175	15,000.00	-7,825.05	47.83%
6551-04 · R/M - Ranch	6,762	100,000.00	-93,238.09	6.76%
Total 6551-00 · REPAIRS/MAINTENANCE - LANDSIDE	47,085	141,000.00	-93,915.46	33.39%
6560-00 · SECURITY EXPENSE				
6560-01 · Security - General	7,698	10,500.00	-2,801.84	73.32%
6560-02 · Security - Law Enf. Offi. (LEO)	4,787	5,000.00	-212.63	95.75%
6560-03 · Security - Subscription Licen.	64,594	60,000.00	4,594.18	107.66%
6560-04 · Security - Perim./Access/CCTV	25,238	24,000.00	1,238.16	105.16%
6560-05 · Security - Professional Serv.	0	19,000.00	-19,000.00	0.0%
Total 6560-00 · SECURITY EXPENSE	102,318	118,500.00	-16,182.13	86.34%
6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQU				
6570-01 · R/M Aeronautical Equip - NDB/DME	5,992	10,000.00	-4,007.60	59.92%
6570-02 · R/M Aeronautical Equip. - Tower	5,667	8,000.00	-2,332.80	70.84%
6570-04 · R/M Aeron. Equip. - AWOS/ATIS	8,772	8,500.00	272.40	103.21%
Total 6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQU	20,432	26,500.00	-6,068.00	77.1%
Total 6001 · "B" EXPENSES - OPERATIONAL	1,040,786	1,175,214.00	-134,428.33	88.56%
Total 6000 · "B" EXPENDITURES	2,668,694	2,965,845.00	-297,151.01	89.98%
7000 · "C" EXPENSES				
7001-00 · CAPITAL EXPENDITURES				
7001-01 · Land	0	0.00	0.00	0.0%
7001-02 · Buildings and Improvements	74,618	450,000.00	-375,381.60	16.58%
7001-03 · Airfield & General Improvements	149,694	2,000,000.00	-1,850,306.36	7.49%
7001-04 · Office Equipment	0	0.00	0.00	0.0%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
7001-05 · Maintenance Equipment /Vehicle	0	310,000.00	-310,000.00	0.0%
7001-06 · Assessments/Plans/Studies	75,731	0.00	75,731.16	100.0%
7001-09 · Security Equipment	22,289	35,000.00	-12,711.26	63.68%
7001-10 · SRE Aquisition Non-AIP	118,370	0.00	118,370.00	100.0%
7001-12 · Network Equipment	33,350	30,000.00	3,350.00	111.17%
7001-99 · CONTINGENCY	0	2,000,000.00	-2,000,000.00	0.0%
Total 7001-00 · CAPITAL EXPENDITURES	474,052	4,825,000.00	-4,350,948.06	9.83%
7500-00 · IDAHO STATE GRANT PROGRAM				
7500-25 · '25 ITD Grant (Rotating Beacon)	3,275	0.00	3,275.37	100.0%
Total 7500-00 · IDAHO STATE GRANT PROGRAM	3,275	0.00	3,275.37	100.0%
7549-00 · AIP '49 - SRE Aqu., Pavement Ma				
7549-01 · AIP '49 - Eligible	0	0.00	0.00	0.0%
Total 7549-00 · AIP '49 - SRE Aqu., Pavement Ma	0	0.00	0.00	0.0%
7553-00 · AIP '53 - Rehab RW, TW & Apron				
7553-01 · AIP '53 - Eligible	-3,896	0.00	-3,895.72	100.0%
Total 7553-00 · AIP '53 - Rehab RW, TW & Apron	-3,896	0.00	-3,895.72	100.0%
7556-00 · AIP '56 - Rehab Runway Phase 2				
7556-01 · AIP '56 - Eligible	-48,615	0.00	-48,614.70	100.0%
Total 7556-00 · AIP '56 - Rehab Runway Phase 2	-48,615	0.00	-48,614.70	100.0%
7558-00 · AIP '58 - Rehab Runway Phase 3				
7558-01 · AIP '58 - Eligible	94,972	0.00	94,972.38	100.0%
Total 7558-00 · AIP '58 - Rehab Runway Phase 3	94,972	0.00	94,972.38	100.0%
7559-00 · AIP '59 - Acquire Land				
7559-01 · AIP '59 - Eligible	1,672	0.00	1,672.00	100.0%
Total 7559-00 · AIP '59 - Acquire Land	1,672	0.00	1,672.00	100.0%
7560-00 · AIP '60 - Development Addendum				
7560-01 · AIP '60 - Eligible	0	0.00	0.00	0.0%
Total 7560-00 · AIP '60 - Development Addendum	0	0.00	0.00	0.0%
7561-00 · AIP '61 - Airfield Pavement Etc				
7561-01 · AIP '61 - Airfield Pavement Etc	449,600	0.00	449,600.44	100.0%
Total 7561-00 · AIP '61 - Airfield Pavement Etc	449,600	0.00	449,600.44	100.0%
7562-00 · AIP '62 Airfield AGIS				
7562-01 · AIP '62 - Airfield AGIS	155,601	0.00	155,601.28	100.0%
Total 7562-00 · AIP '62 Airfield AGIS	155,601	0.00	155,601.28	100.0%
7563-00 · AIP '63 Infrastructure&Optim				
7563-01 · AIP '63 Infrastructure&Optim	228,458	0.00	228,457.53	100.0%
Total 7563-00 · AIP '63 Infrastructure&Optim	228,458	0.00	228,457.53	100.0%
7564-00 · AIP '64 GA Terminal				
7564-01 · AIP '64 GA Terminal	243,680	0.00	243,680.12	100.0%
Total 7564-00 · AIP '64 GA Terminal	243,680	0.00	243,680.12	100.0%
8500-00 · Capital Imp. Program (CIP)				
8501-00 · CIP - General	0	0.00	0.00	0.0%
Total 8500-00 · Capital Imp. Program (CIP)	0	0.00	0.00	0.0%
9002-00 · PFC 25-11-C-00-SUN				
9002-01 · PFC '25 Expand Term Apron (001)	0	0.00	0.00	0.0%
Total 9002-00 · PFC 25-11-C-00-SUN	0	0.00	0.00	0.0%
Total 7000 · "C" EXPENSES	1,598,801	4,825,000.00	-3,226,199.36	33.14%
Total 5000 · EXPENDITURES	6,434,583	9,991,591.00	-3,557,008.44	64.4%
6666546 · Melio Fees	0			
66900 · ZzZ_Reconciliation Discrep	0			
9999-00 · Depreciation	0	0.00	0.00	0.0%
9999-01 · Amortization	0	0.00	0.00	0.0%
9999-02 · Donation of assets	0	0.00	0.00	0.0%

	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Total Expense	6,434,583	9,991,591.00	-3,557,008.44	64.4%
Net Ordinary Income	4,841,169	-2,717,483.00	7,558,652.03	-178.15%
Other Income/Expense				
Other Expense				
6140-00	78			
Total Other Expense	78			
Net Other Income	-78	0.00	-78.00	100.0%
Net Income	4,841,091	-2,717,483.00	7,558,574.03	-178.15%

Friedman Memorial Airport
September 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	3,508
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	2,939
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	2,429
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	21,052



ATCT Operations Change (September 2025 vs. September 2024)			
	2025	2024	% Change
Air Taxi	621	645	-3.7%
Air Carrier	427	322	32.6%
General Aviation	1,359	1,151	18.1%
Military	4	3	33.3%
Civil	18	60	-70.0%
Total	2,429	2,181	11.4%
YTD Total	21,052	19,339	8.9%

FRIEDMAN MEMORIAL AIRPORT
September 2025

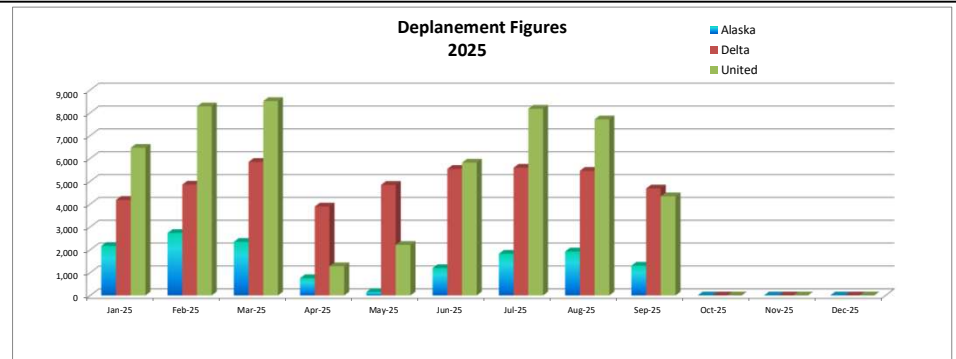
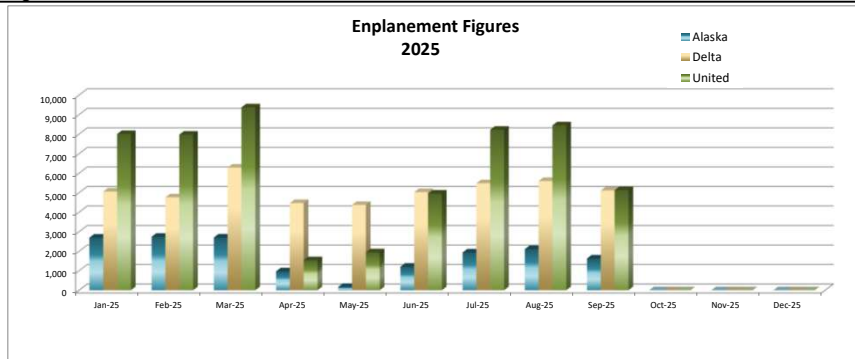
Attachment #5

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%
Jul-25	1,865	71	1,936	2,121	-8.7%	5,409	76	5,485	3,766	45.6%	8,125	98	8,223	7,332	12.2%	15,644	13,219	18.3%
Aug-25	2,067	39	2,106	2,057	2.4%	5,503	95	5,598	3,936	42.2%	8,342	105	8,447	7,411	14.0%	16,151	13,404	20.5%
Sep-25	1,557	71	1,628	1,797	-9.4%	5,016	101	5,117	3,817	34.1%	5,038	92	5,130	4,154	23.5%	11,875	9,768	21.6%
Totals	15,592	562	16,154	14,921	8.3%	45,193	995	46,188	33,659	37.2%	54,741	848	55,589	53,072	4.7%	117,931	101,652	16.0%
Legend for Chart:																		

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%
Jul-25	1,759	66	1,825	1,813	0.7%	5,526	67	5,593	3,520	58.9%	8,069	106	8,175	7,705	6.1%	15,593	13,038	19.6%
Aug-25	1,866	60	1,926	2,019	-4.6%	5,354	103	5,457	3,599	51.6%	7,603	106	7,709	6,975	10.5%	15,092	12,593	19.8%
Sep-25	1,228	76	1,304	1,545	-15.6%	4,554	129	4,683	3,485	34.4%	4,261	80	4,341	3,429	26.6%	10,328	8,459	22.1%
Totals	13,854	555	14,409	13,778	4.6%	43,877	1,012	44,889	31,978	40.4%	51,912	869	52,781	51,064	3.4%	112,079	96,820	15.8%
Legend for Chart:																		

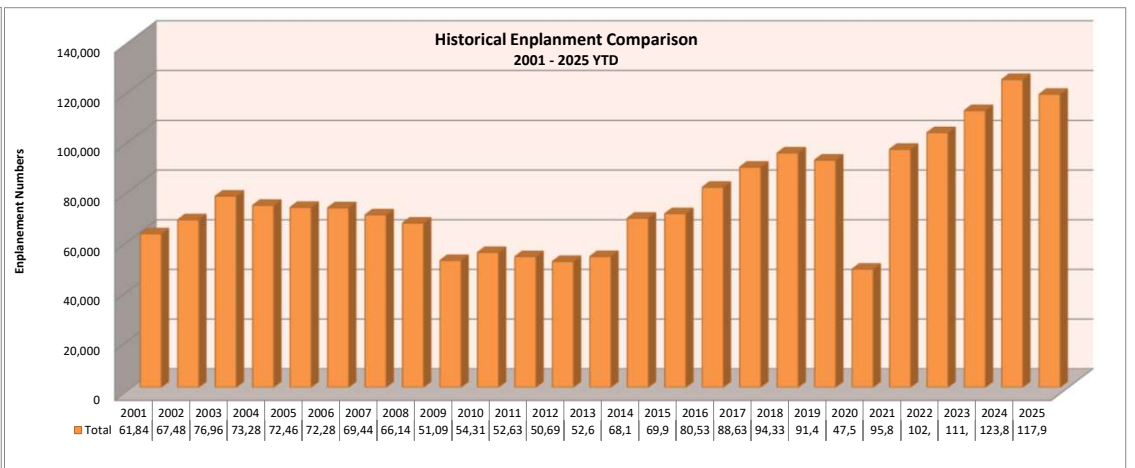
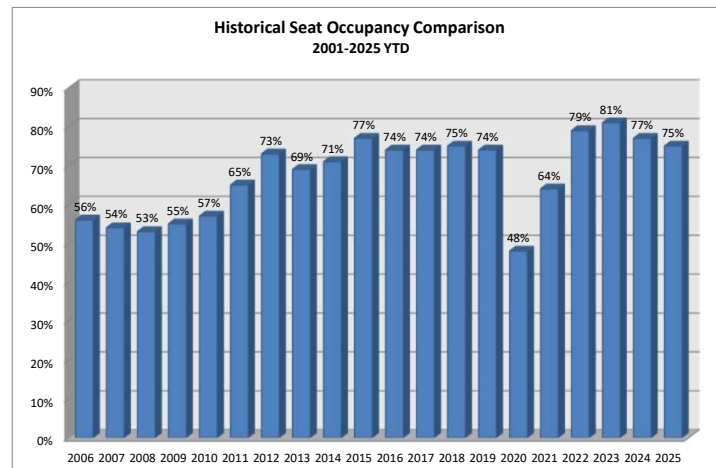
Legend for Chart:



FRIEDMAN MEMORIAL AIRPORT

September 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%
Jul-25	30	2,280	1,936	85%	93	6,510	5,485	84%	161	11,276	8,223	73%	20,066	15,644	78%	26%	18%	-5%
Aug-25	31	2,356	2,106	89%	93	6,516	5,598	86%	154	10,786	8,447	78%	19,658	16,151	82%	23%	20%	0%
Sep-25	30	2,280	1,628	71%	90	6,306	5,117	81%	92	6,446	5,130	80%	15,032	11,875	79%	28%	22%	0%
Oct-25	0	0	0	0%		0	0	0%		0	0	0%	0	0	0%	-100%	-100%	0%
Nov-25	0	0	0	0%		0	0	0%		0	0	0%	0	0	0%	-100%	-100%	0%
Dec-25	0	0	0	0%		0	0	0%		0	0	0%			0%	-100%	-100%	0%
Totals	280	21,280	16,154	76%	852	59,652	46,188	77%	1,080	75,618	55,589	74%	156,550	117,931	75%	20%	16%	-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, October 28, 2025 2:18 PM
To: Eliana Wolper
Subject: FW:

Follow Up Flag: Follow up
Flag Status: Flagged

For public comment

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: Huempfer, Kim <Kim.Huempfer@tsa.dhs.gov>
Sent: Tuesday, October 28, 2025 2:16 PM
To: Timothy Burke <Tim@iflysun.com>
Cc: Alex Everman <alex@iflysun.com>; Sheryl Mukhar <Sheryl.Mukhar@tsa.dhs.gov>; Griffith, Christopher <Christopher.Griffith@tsa.dhs.gov>
Subject:

Tim,
 I wanted to thank you and your Team for the generous gift cards and food. The Team really appreciates SUN Airport Ops reaching to help.

Thank you,
 TSA SUN Leadership

Kim Huempfer

STSO
DHS Department of Homeland Security
TSA Transportation Security Administration
TWF
208-610-0565

Eliana Wolper

From: Timothy Burke
Sent: Tuesday, October 28, 2025 10:22 AM
To: Eliana Wolper
Subject: FW: Thank you
Attachments: Prohibited Donations Letter- SUN 10.28.25.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

For public comment

Tim Burke

Airport Director

Sun Valley / Friedman Memorial Airport (SUN)

[1616 Airport Circle](#)

[Hailey, ID 83333](#)

tim@iflysun.com

[\(208\)721-3074](#) – Cell

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From: CLARK, MATTHEW <MATTHEW.CLARK@tsa.dhs.gov>
Sent: Tuesday, October 28, 2025 9:29 AM
To: Timothy Burke <Tim@iflysun.com>; Alex Everman <alex@iflysun.com>
Cc: SUN-STSO <SUN-STSO@tsa.dhs.gov>
Subject: Thank you

Good Morning,

On behalf of the TSA SUN team, we would like to express our heartfelt gratitude for the thoughtful breakfast and the \$75 gift cards your team provided. Your kindness and generosity during this difficult time mean more to us than we can put into words.

The breakfast was a wonderful gesture that brought comfort and warmth to our team, and the gift cards will be incredibly helpful as we navigate this challenging period. Your support is greatly appreciated, and we deeply value your thoughtfulness.

Thank you once again for your generosity and compassion. Please know how much your kindness is valued. Attached is a letter from our Federal Security Director, Jim Spies. Kindly extend our gratitude to all those who donated, and thank them on our behalf.

Matthew Clark

Supervisor Transportation Security Officer

U.S. Department of Homeland Security

Transportation Security Administration

State of Idaho - SUN

Cell: (208) 875-9763



U.S. Department of Homeland Security
Transportation Security Administration
6595 Springfield Center Drive
Springfield, Virginia 20598

10/27/2025

SUN Airport
1616 Airport Circle
Hailey
Idaho
83333

Dear Sunvalley Airport,

Thank you for the offer on behalf of the Sunvalley Airport Board to the Transportation Security Administration (TSA). The officers at SUN appreciate your donation of Albertsons Gift Cards to help support them during this current government shut down.

On behalf of TSA, I am pleased to accept your offer. This assists TSA with having airport screeners at the ready, allowing the airport to continue normal airport screening operations. This letter confirms TSA's estimate of fair market value of your offer at \$1,650.00 dollars.

TSA accepts the your offer under the provisions of Title 49, U.S. Code, sections 114(m) and 106(m). TSA's acknowledges that this offer is not intended to influence TSA and that it is made with no expectation that it will result in preferential treatment by TSA to the Sunvalley Airport or mitigation of any TSA civil penalty cases now pending or that may be initiated in the future against the same.

Please accept my sincere appreciation for your free offer of assistance and support.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Jim Spies", is written over a horizontal line.

Jim Spies

Federal Security Director
Idaho
Transportation Security Administration (TSA)
U.S. Department of Homeland Security