

**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, September 3, 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
September 1, 2026**

- I. APPROVE AGENDA – ACTION ITEM**
- II. PUBLIC COMMENT (10 Minutes Allotted)**
- III. FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETING MINUTES OF:**
 - A. August 11, 2026, 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 (5 Minutes Allotted)**
 - A. Noise Complaints as of August 27 – **Attachment #2**
 - B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data for July **Attachment #3 - #5**
 - C. Review Correspondence
- 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. None
 - B. CONTINUING BUSINESS
 - 1. Miscellaneous
 - i. Meet the Fleet – Reminder
 - 2. Construction and Capital Projects
 - i. None
 - 3. Airport Planning Projects
 - i. None
- 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.

FMAA Meeting Brief 09-01-2026

III. FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETING MINUTES OF:

August 11, 2026, 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 – (5 Minutes Allotted)

A. Noise Complaints as of August 27, 2026 – **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 July

Attachment #5 are Enplanements, Deplanements and Seat Occupancy data for July

FMAA Meeting Brief 09-01-2026

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

July 2026		
Total Non-Federal Revenue	July, 2026	\$1,276,877
Total Non-Federal Revenue	July, 2025	\$1,142,505
Total Non-Federal Revenue	FY '26 thru July	\$7,092,036
Total Non-Federal Revenue	FY '25 thru July	\$6,405,460
Total Non-Federal Expenses	July, 2026	\$311,071
Total Non-Federal Expenses	July, 2025	\$404,478
Total Non-Federal Expenses	FY '26 thru July	\$3,729,281
Total Non-Federal Expenses	FY '25 thru July	\$3,915,753
Net Income excluding Federal Programs	FY '26 thru July	\$3,362,755
Net Income excluding Federal Programs	FY '25 thru July	\$2,489,706
Net Income to include Federal Programs	FY '26 thru July	\$79,144
Net Income to include Federal Programs	FY '25 thru July	\$4,770,063

C. Review Correspondence

None.

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. None

FMAA Meeting Brief 09-01-2026

B. CONTINUING BUSINESS

1. Miscellaneous
 - i. Meet the Fleet – Reminder

Our annual Meet the Fleet event will take place on Saturday, September 19, 2026, from 11:00 AM to 2:00 PM. This annual community tradition gives kids (and kids at heart) the chance to explore not only the Airport's fleet of state-of-the-art equipment, but also police cars, fire trucks, ambulances, and construction vehicles from agencies and municipalities across the county. Air St. Luke's and Life Flight Network will also showcase their air assets for the community to tour and learn about!

Adding to the fun, the Hailey Fire Department will host its annual chili cook-off, raising funds to support the department. They are looking for chili cooks and are requesting you reach out to the fire chief for additional information. The Kiwanis Club will once again serve food and drinks, with all proceeds benefiting local charities.

The event is free and open to the public, and everyone is encouraged to attend!

2. Construction and Capital Projects
 - i. None
3. Airport Planning Projects
 - i. None

VIII. PUBLIC COMMENT

IX. ADJOURNMENT

**MINUTES OF A REGULAR MEETING
OF THE
FRIEDMAN MEMORIAL AIRPORT AUTHORITY
August 11, 2026
5:30 P.M.**

IN ATTENDANCE:

BOARD MEMBERS:

Board Chair – Martha Burke, 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 and Maintenance – Oliver Nordlie, Deputy Director, Finance & Administration – Brian Blackburn, Administrative Coordinator II – Janice Hicks, Business Operations Coordinator – Eliana Wolper.

CONSULTANTS:

Ardurra – Nathan Cuvala

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 Vice Chair Davis to approve the agenda as presented. Seconded by Board Member Greenberg.*

**PASSED UNANIMOUSLY
1:26**

II. PUBLIC COMMENT

None.

1:51

III. PUBLIC HEARING – ACTION ITEM

A. FY 2027 Budget – Motion to Approve – Attachment #1 - #2 ACTION ITEM

Brian Blackburn, Deputy Director of Finance & Administration, briefly described the finalized proposed budget and stated the numbers have not changed since the July meeting presentation.

The Board discussed that the training budget will be higher this fiscal year due to the inclusion of the Triennial Full Scale Emergency Exercise. This exercise will include a airplane fire prop this year.

MOTION: *Made by Board Member Greenberg to approve the proposed Friedman Memorial Airport Expenditure Budget for FY 2027 in the amount of \$27,031,612. Seconded by Secretary McCleary.*

**PASSED UNANIMOUSLY
6:06**

IV. APPROVE FMAA MEETING MINUTES

- A. July 7, 2026, Regular Meeting – Motion to Approve – **Attachment #3 ACTION ITEM**

MOTION: *Made by Board Member Stone to approve the minutes as presented. Seconded by Vice Chair Davis.*

PASSED UNANIMOUSLY

6:29

V. REPORTS

- A. Chair Report

No report given.

- B. Blaine County Report

No report given.

- C. City of Hailey Report

No report given.

- D. Fly Sun Valley Report

No report given.

7:23

- E. Airport Team Reports (see Power Point Presentation)

Airport Director Burke stated condolences and solidarity with the Twin Falls community following the incident on August 1st. Director Burke reported that July was a busy month with parades, wildfires, and holiday traffic. There was a small fire along the highway south of the Flying Hat Ranch which was extinguished quickly and the fence will be fixed quickly.

Airport Director Burke reported that American Airlines has confirmed that they will be operating the Embraer 175 into Sun Valley this winter which will increase their ability to operate in poor weather conditions and visibility.

Director Burke reported that he and Nathan Cuvala of Ardurra have been in close contact with the FAA regarding federal funding for the new Air Traffic Control Tower. There is not currently discretionary funding programmed for the tower but there are other options and the project is a high priority for the FAA.

Airport Director Burke reported on the activity stats for July and reported that on the arrival day for the Allen and Company Fly-In event there were 308 total operations. Staff would like to recognize Salt Lake Center, our ATCT, and Atlantic Aviation for a job well done and smooth operations.

17:17

VI. AIRPORT STAFF BRIEF

- A. Noise Complaints in May.

- B. Profit & Loss, ATCT Traffic Operations Count and Enplanement Data (**See Attachment #4-#8**)

- C. Airport Commercial Flight Interruptions (unofficial)
- D. Review Correspondence

VII. ACTION ITEMS

A. NEW BUSINESS

1. Surplus Property Disposal – Consideration of Approval – ACTION ITEM

Airport Director Burke asked the Board to consider declaration of a 1985 Ford C800 De-Ice Truck as surplus property so that it can be disposed of. The item was not procured using FAA AIP funds and can be disposed of through the standard state surplus disposal process, which is a sealed bid auction.

MOTION: *Made by Board Member Stone to approve the property list, declare the item on the list as surplus property, and approve the sealed bid process for disposal. Seconded by Board Member Greenberg.*

PASSED UNANIMOUSLY
19:15

B. CONTINUING BUSINESS

1. P2P Car Rental – TURO Operating Agreement – Consideration of Award – ACTION ITEM – Attachment #8

Airport Director Burke asked the Board to consider approval of the agreement with Turo Car Rental. He thanked Brian Blackburn and Eliana Wolper for the work in completing the negotiation process for the agreement. Director Burke stated that Turo is already operating on the airport and that this agreement just formalizes their presence and ensures that they are paying their fair share to operate. The Board discussed LOT dollars which will be organized by the City of Hailey, not airport staff.

Motion: *Made by Board Member Greenberg to approve the TURO operating agreement at the Friedman Memorial Airport. Seconded by Board Member Stone.*

PASSED UNANIMOUSLY
23:31

VIII. UPDATES AND DISCUSSION

A. NEW BUSINESS

1. Wildland Fire Aircraft Activity and Unauthorized Drone Activity – Update

Airport Director Burke reported on the two wildfires that occurred in the area in July. Staff coordinated closely with Incident Command, local ATCT, South Idaho Interagency Dispatch Center, and the FAA Command Center. Aerial firefighting crews coordinated with ATCT. There was no impact to aircraft operations at the airport.

Airport Director Burke reported that on July 14th unauthorized drones were observed over downtown Bellevue. Drones threatens both aerial firefighting operations and regular aircraft operations. The airport views this as an opportunity to educate the public on FAA Part 107 rules which govern commercial drone operations and drone operations within a 5 mile radius of the Friedman Memorial

Airport. Within the 5 mile radius, drone operators need FAA authorization to fly a drone. Fines from the FAA can exceed \$10,000.

There is a system called the Low Altitude Authorization and Notification Capability (LAANC) System from the FAA which allows operators to obtain authorization for drone operations and notifies Air Traffic Control when and where drones will be operating.

The Board discussed operational altitude maximums and discussing this with local realtors and companies so they are aware of the restrictions.

2. BCSO & Hailey Police Department EVOC Training – Discussion

Airport Director Burke reported that Hailey Police and the Blaine County Sheriff's Department will be using part of the airport for their EVOC training on September 15th and 16th. There is an expected law enforcement presence and it will not have a major impact on operations.

B. CONTINUING BUSINESS

1. Miscellaneous

i. Future Aeronautical Development RFP – Clay Lacy Lease Agreement – Update

Airport Director Burke gave an update on the Clay Lacy lease agreement. On November 5th, 2024, the Board accepted the recommendation of the Selection Committee and approved the draft lease agreement. The lease agreement was delayed by the Environmental Assessment and Reassessment. In March 2026, after final legal description was prepared airport staff reengaged with Clay Lacy to negotiate the final terms of the lease agreement.

The changes to the lease agreement include changes to revenue shares, increasing to 8% across a majority of revenue categories while hangar sales, transient aircraft parking and transient aircraft hangar rentals are at 5%. While Clay Lacy will remain subject to the airport minimum standards, the construction deadline for the originally proposed 70,000 sqft hangars to 10 years. This will allow them to construct only the facilities necessary for their business. They will still have to complete the proposed facilities within 10 years.

ii. Meet the Fleet – September 19th – Save the Date

The annual Meet the Fleet event is occurring on September 19th from 11am to 2pm. The Kiwanis Club will provide hamburgers and hot dogs. The Hailey Fire Department is also holding their annual Chili Cook Off with proceeds from the event benefitting local fire departments and local charities.

To sign up for the Chili Cook Off contact Mike McKenna with the Valley Chamber.

iii. Airport Rates and Charges & Parking Rates – Update

Eliana Wolper, Business Operations Coordinator, presented on the update of the rates and charges schedule at the airport. These have not been updated in 10 years. The Airport has an obligation to maintain up-to-date, reasonable, and not unjustly discriminatory fees to offset operational expenses. Staff are going through every rate at the airport to ensure that they meet these standards.

In this process, parking rates are being updated. Staff proposed a new rate structure where the 1st hour of parking is free and simplified the rate structure beyond 1 hour. Please see slideshow for more details of the parking rates and data used to set them.

The Board discussed parking rates, the efficiency of the parking lot, and if this rate increase is above the level that requires a public hearing. Staff will determine if a public hearing is needed and ensure that when the Board votes on the new rates, all necessary rules have been followed.

Chris Johnson, with CAJ Consulting, presented some of the history of the parking challenges at the airport. He stated that the rates as presented are right within fair market value and presented some additional data on parking rates.

2. Construction and Capital Projects
 - i. None
3. Airport Planning Projects
 - i. None

1:01:06

IX. PUBLIC COMMENT

Public comment made by Glass Cockpit Aviation owner John Strauss who is offering a 30 minute scenic flight as a raffle item during Meet the Fleet.

1:15:31

The Board discussed the ongoing progress on changes to the terminal layout related to TSA delays and people missing their flights. Staff will be meeting with airline stakeholders in a week to discuss the potential layout options.

X. ADJOURNMENT (6:38pm)

The August 11, 2026, Regular Meeting of the Friedman Memorial Airport Authority was adjourned at 6:38p.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: 13-Aug-2026 12:00 MDT

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

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:** 2026-Aug-13 11:43
- **Type of Incident (Overflight, Low Flying, Circling, Hovering, Vibration/Rumbling, Late Night/Early Morning, Sustained Noise, Frequency of Flights, Unusually Loud, Other):** Vibration/rumbling, Sustained Noise, Unusually loud
- **Comments:** Extremely loud and sustained idling jet noise. UNACCEPTABLE.

Mayor Burke - as a member of the airport board and as mayor of a community who is directly and adversely affected by the airport on a daily basis, you need to do more to protect the daily quality of life of the community you serve.

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

Important Information:

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Jurisdiction of Airspace

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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)

No response requested.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 13-Aug-2026 20:01 MDT

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

Contact Information:

- **Name:** Barb Feehan
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [820 Jack Pine Dr, Hailey, Idaho, 83333](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2026-Aug-13 19:54
- **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, Low flying, Unusually loud
- **Comments:** Plane flying unusually low and therefore loud over the north end of Woodside area. My dog even stared up at the ceiling. I am looking forward to and will appreciate hearing about the particulars of this plane
Thank you,
Barb
- **Attachments, if any (photo, video, recording):**

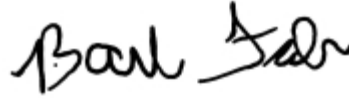
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I have read and understood the above information:

Outcome/Resolution (Airport response)

Hi Ms. Feehan,

Thank you for your comments to the airport. I used our flight tracking software to review activity during the time you requested. It appears that a single-engine Piper Commanche, tail number N795NB, departed to the north.

I've attached a screenshot of the flight path:

Based on the radar flight tracks, it appears this aircraft operated in a safe and efficient manner, within curfew, and in line with the voluntary noise abatement procedures established in 2007:

It's important to note that the Federal Aviation Administration has complete and exclusive sovereignty and jurisdiction over the use of all airspace in the United States. Likewise, States and local governments may not regulate in the fields of aviation safety or airspace. Air Traffic Control is the only authority that can dictate where an aircraft must fly. Airports do not have the ability to reroute flights. In 1990, Congress enacted the Aircraft Noise and Capacity Act (ANCA) that prohibits airports from restricting flights by time-of-day, frequency, aircraft type, or location; consequently, because SUN is a public and open-access airport, it therefore cannot discriminate against any aircraft using this facility or its airspace 24/7.

Thank you for your inquiry to the Friedman Memorial Airport.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 15-Aug-2026 09:45 MDT

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

Contact Information:

- **Name:** Barbara Neiwert
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [305 Bayhorse Rd, Bellevue, Idaho, 83313](#)
- **Do you wish to be contacted by the Airport?** Yes

Noise Incident Information

- **Time of incident:** 2026-Aug-15 03:40
- **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:** Can you please tell me who thought it was okay to land at Friedman at 3:40 a.m. this morning? I would like the airplane number and owner's name please.
Thank you.
- **Attachments, if any (photo, video, recording):**

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1
Barbara Neiwart

I have read and understood the above information:

Outcome/Resolution (Airport response)

Hello Ms. Neiwart,

There were no takeoffs or landings at the Friedman Memorial Airport last night. The only aircraft in the vicinity of your house or the airport during that timeframe was an overflight by Air St Lukes, an air ambulance helicopter, that was transiting the airspace south to north. They were likely transporting a critical condition patient or enroute to pick up a critical condition patient.

While the airport does routinely conduct educational outreach to the pilot community about the noise sensitivity of the surrounding communities, given the nature of this type of operation, we will not be inserting ourselves in the way of emergency medical air transports and will not be contacting the St. Luke's hospital network on this matter.

I hope this information is helpful.

Tim Burke, Airport Director

Tim - in that case it's totally okay, of course! I don't mind waking up when someone is in need of help.

Thank you for your response. Enjoy your weekend.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 15-Aug-2026 10:10 MDT

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

Contact Information:

- **Name:** Pissed off neighbor
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [43.469770834473834,-114.26270484924318](#)
- **Do you wish to be contacted by the Airport?** No

Noise Incident Information

- **Time of incident:** 2026-Aug-15 03:55
- **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, Unusually loud
- **Comments:** Whoever the idiot pilot is who is gallivanting around the valley in a helicopter at nearly 4 in the morning, can you tell them to knock it off? We bought this house in 2019 and the helicopter traffic has been getting crazy.

I don't care what the excuse is. You should not be buzzing residential areas in a helicopter. This isn't an airshow that we signed up for. Especially at this hour.

Unacceptable!

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

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- 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.

KVT

I have read and understood the above information:

Outcome/Resolution (Airport response)

No response requested.

Friedman Memorial Airport Noise Inquiry Form

Date Received: 06-Aug-2026 15:52 MDT

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

Contact Information:

- **Name:** C Leslie
- **Phone Number for call back:** On File **Email:** On File
- **Address:** [Griffin Ranch Rd, Bellevue, Idaho, 83313](#)
- **Do you wish to be contacted by the Airport?** No

Noise Incident Information

- **Time of incident:** 2026-Aug-06 12:50
- **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, Low flying, Vibration/rumbling, Sustained Noise, Unusually loud, Other
- **Comments:** A low flying black helicopter with red writing was flying unusually close to the mountain side and over houses. It looked like it was having trouble and needed to land? Just want to make sure the pilot was ok and safe.
- **Attachments, if any (photo, video, recording):**

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unel

I have read and understood the above information:

Outcome/Resolution (Airport response)

Friedman Memorial Airport
Profit & Loss Budget vs. Actual (COMBINED '26)

4:07 PM

08/26/2026

Accrual Basis

Ordinary Income/Expense

Income

4000-00 · AIRCARRIER

4000-01 · Aircarrier - Lease Space	546,685	530,000	16,685	103%
4000-02 · Aircarrier - Landing Fees	346,717	300,000	46,717	116%
4000-03 · Aircarrier - Gate Fees	0	0	0	0%
4000-04 · Aircarrier - Utility Fees	300	360	-60	83%
4010-07 · Aircarrier - '14 PFC App	0	0	0	0%
4010-08 · Aircarrier - '25 PFC App	251,621	514,000	-262,379	49%
4010-08 · Aircarrier - '26-12 PFC	174,937			

Total 4000-00 · AIRCARRIER

1,320,260	1,344,360	-24,100	98%
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4020-00 · TERMINAL AUTO PARKING REVENUE

4020-01 · Automobile Parking - Terminal	977,981	900,000	77,981	109%
4020-02 · Automobile Parking - Passes	620	600	20	103%

Total 4020-00 · TERMINAL AUTO PARKING REVENUE

978,601	900,600	78,001	109%
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4030-00 · AUTO RENTAL REVENUE

4030-01 · Automobile Rental - Commission	736,105	800,000	-63,895	92%
4030-02 · Automobile Rental - Lease Space	30,139	35,000	-4,861	86%
4030-03 · Automobile Rental - Auto Prkng	68,273	75,000	-6,727	91%
4030-04 · Automobile Rental - Utilities	2,124	2,500	-376	85%
4030-00 · AUTO RENTAL REVENUE - Other	0	0	0	0%

Total 4030-00 · AUTO RENTAL REVENUE

836,641	912,500	-75,859	92%
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4040-00 · TERMINAL CONCESSION REVENUE

4040-01 · Terminal Shops - Commission	61,895	47,000	14,895	132%
4040-03 · Terminal Shops - Utility Fees	2,124	2,500	-376	85%
4040-04 · Pay Phones - Commission	0	0	0	0%
4040-10 · Advertising - Commission	58,817	60,000	-1,183	98%
4040-11 · Vending Machines - Commission	5,162	6,000	-838	86%
4040-12 · Terminal ATM	500	600	-100	83%

Total 4040-00 · TERMINAL CONCESSION REVENUE

128,498	116,100	12,398	111%
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4050-00 · FBO REVENUE

4050-01 · FBO - Lease Space	204,035	198,000	6,035	103%
4050-02 · FBO - Overnight Parking Fees	0	0	0	0%
4050-04 · FBO - Commission	99,736	55,000	44,736	181%
4050-07 · FBO - Miscellaneous	0	0	0	0%

Total 4050-00 · FBO REVENUE

303,771	253,000	50,771	120%
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4060-00 · FUEL FLOWAGE REVENUE

4060-01 · Fuel Flowage - FBO	496,917	500,000	-3,083	99%
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Total 4060-00 · FUEL FLOWAGE REVENUE

496,917	500,000	-3,083	99%
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4070-00 · TRANSIENT REVENUE

4070-01 · Parking Fees - Non-Comm./Gov't	536,880	410,000	126,880	131%
4070-02 · Landing Fees - Non-Comm./Gov't	554,476	600,000	-45,524	92%

Total 4070-00 · TRANSIENT REVENUE

1,091,356	1,010,000	81,356	108%
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4080-00 · HANGAR REVENUE

4080-01 · Land Lease - Hangar	777,041	774,000	3,041	100%
4080-02 · Land Lease - Hangar/Trans. Fee	233,634	50,000	183,634	467%
4080-03 · Hangar/Utilities (E8,11,24)	572	500	72	114%
4080-05 · Land Lease - FMA Hangar Rentals	51,298	50,000	1,298	103%

Total 4080-00 · HANGAR REVENUE

1,062,544	874,500	188,044	122%
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	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
4090-00 · TIEDOWN FEES REVENUE				
4090-01 · Tiedown Fees (FMA)	46,331	36,000	10,331	129%
Total 4090-00 · TIEDOWN FEES REVENUE	46,331	36,000	10,331	129%
4100-00 · CARGO CARRIERS REVENUE				
4100-01 · Cargo Carriers - Landing Fees	0	0	0	0%
4100-02 · Cargo Carriers - Tiedown	0	0	0	0%
4100-00 · CARGO CARRIERS REVENUE - Other	0	0	0	0%
Total 4100-00 · CARGO CARRIERS REVENUE	0	0	0	0%
4110-00 · MISCELLANEOUS REVENUE				
4110-01 · Misc. Revenue	152,859	2,000	150,859	7,643%
4110-09 · Miscellaneous Expense Reimburse	0	0	0	0%
4900-00 · GAIN/LOSS ON EQUIP. DISP.	0	0	0	0%
Total 4110-00 · MISCELLANEOUS REVENUE	152,859	2,000	150,859	7,643%
4120-00 · GROUND TRANSP. PERMIT REVENUE				
4120-01 · Ground Transportation Permit	26,150	24,000	2,150	109%
4120-02 · GTSP - Trip Fee	5,080	5,000	80	102%
4120-00 · GROUND TRANSP. PERMIT REVENUE - Other	0	0	0	0%
Total 4120-00 · GROUND TRANSP. PERMIT REVENUE	31,230	29,000	2,230	108%
4400-00 · TSA/SECURITY				
4400-02 · Terminal Lease	36,796	30,000	6,796	123%
4400-03 · Security Prox. Cards	52,940	40,000	12,940	132%
4400-00 · TSA/SECURITY - Other	0	0	0	0%
Total 4400-00 · TSA/SECURITY	89,736	70,000	19,736	128%
4450-00 · RANCH REVENUE				
4450-01 · Ranch House Rent	16,000	7,200	8,800	222%
4450-02 · Ranch Lease	45,000	54,000	-9,000	83%
Total 4450-00 · RANCH REVENUE	61,000	61,200	-200	100%
4500-00 · IDAHO STATE GRANT PROGRAM REV.				
4500-24 · SUN-24	0	0	0	0%
4500-26 · IDOT F208SUN	0	15,000	-15,000	0%
Total 4500-00 · IDAHO STATE GRANT PROGRAM REV.	0	15,000	-15,000	0%
4520-00 · INTEREST REVENUE				
4520-01 · Interest Revenue - General	652,524	600,000	52,524	109%
4520-07 · Interest Revenue - '14 PFC	0	0	0	0%
4520-11 · Interest Revenue - Leases	0	0	0	0%
4520-12 · Interest Revenue - CFC	14,414	0	14,414	100%
4520-13 · Interest Revenue - '25 PFC	293	0	293	100%
4520-14 · Interest Revenue - PFC '26-12	243			
Total 4520-00 · INTEREST REVENUE	667,473	600,000	67,473	111%
Total 4600-00 · Relief Grants Oper.	0	0	0	0%
Total 4750-00 · Terminal Area Plan (TAP)	0	0	0	0%
Total 4752-00 · CARES Act	0	0	0	0%
Total 4753-00 · AIP '53 - Rehabilitate Runway	0	0	0	0%
Total 4756-00 · AIP '56 - Rehab Runway Phase 2	0	0	0	0%
Total 4758-00 · AIP '58 - Rehab Runway Phase 3	0	0	0	0%
Total 4759-00 · AIP '59 - Acquire Land for Appr	0	0	0	0%
Total 4760-00 · AIP '60 - CARES Dev. Addendum	0	0	0	0%
4761-00 · AIP '61 - Airfield Pavement Etc				
4761-01 · AIP '61 - Airfield Pavement Etc	-428,605	700,000	-1,128,605	-61%
Total 4761-00 · AIP '61 - Airfield Pavement Etc	-428,605	700,000	-1,128,605	-61%
4762-00 · AIP '62 - Airfield AGIS				
4762-01 · AIP '62 Airfield AGIS	-10,671	600,000	-610,671	-2%

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
Total 4762-00 · AIP '62 - Airfield AGIS	-10,671	600,000	-610,671	-2%
4763-00 · AIP '63 - Infrastructure/Optimi				
4763-01 · AIP '63 Infrastructure/Optimi	168,432	902,000	-733,568	19%
Total 4763-00 · AIP '63 - Infrastructure/Optimi	168,432	902,000	-733,568	19%
4764-00 · AIP '64 - GA Terminal				
4764-01 · AIP '64 - GA Terminal	264,569	740,000	-475,431	36%
Total 4764-00 · AIP '64 - GA Terminal	264,569	740,000	-475,431	36%
4800-00 · Current Year AIP	0	2,700,000	-2,700,000	0%
4850-00 · CFC Pass-through Revenue	266,213	400,000	-133,787	67%
Total Income	7,527,155	12,766,260	-5,239,105	59%
Gross Profit	7,527,155	12,766,260	-5,239,105	59%
Expense				
5000 · EXPENDITURES				
5000-00 · "A" EXPENSES				
Total 5010-00 · Salaries - Admin Salaries	528,855	558,819	-29,964	95%
Total 5020-00 · Salaries - Operations Salaries	744,087	1,001,700	-257,613	74%
Total 5030-00 · Salaries - Seasonal Salaries	59,016	65,000	-5,984	91%
Total 5040-00 · Salaries - Overtime	17,802	40,000	-22,198	45%
5050-00 · Salaries - Adjustment/Merit	0	83,276	-83,276	0%
5060-00 · Salaries - One-time Pay	31,695	41,513	-9,818	76%
5070-00 · Compensated Absences Accrued	0	0	0	0%
5100-00 · Retirement	137,945	200,242	-62,297	69%
5110-00 · Social Security/Medicare	101,885	136,959	-35,074	74%
5120-00 · Life Insurance	971	2,000	-1,029	49%
5130-00 · Medical Insurance	263,460	290,000	-26,540	91%
5160-00 · Workman's Compensation	26,099	20,000	6,099	130%
Total 5000-00 · "A" EXPENSES	1,911,816	2,439,509	-527,693	78%
6000 · "B" EXPENDITURES				
6000-0 · "B" EXPENSES - ADMINISTRATIVE				
6000-00 · TRAVEL EXPENSE				
6000-01 · Travel	36,591	50,000	-13,409	73%
Total 6000-00 · TRAVEL EXPENSE	36,591	50,000	-13,409	73%
6010-00 · SUPPLIES/EQUIPMENT EXPENSE				
6010-01 · Supplies/Equipment - Office	6,805	8,200	-1,395	83%
6010-02 · Supplies/Equipment - Parking	0	700	-700	0%
6010-03 · Supplies/Equipment - Computer	32,836	30,000	2,836	109%
Total 6010-00 · SUPPLIES/EQUIPMENT EXPENSE	39,640	38,900	740	102%
6020-00 · INSURANCE				
6020-01 · Insurance	66,432	133,000	-66,568	50%
Total 6020-00 · INSURANCE	66,432	133,000	-66,568	50%
6030-00 · UTILITIES				
6030-01 · Utilities - Gas/Terminal	4,804	12,000	-7,196	40%
6030-02 · Utilities - Gas/AOB & Cold Stor	3,841	8,000	-4,159	48%
6030-03 · Utilities - Elect./Runway&PAPI	4,667	6,000	-1,333	78%
6030-04 · Utilities - Elec./AOB & Cold St	8,071	10,000	-1,929	81%
6030-05 · Utilities - Electric/Terminal	47,928	62,000	-14,072	77%
6030-06 · Utilities - Telephone	13,982	23,000	-9,018	61%
6030-07 · Utilities - Water	17,067	18,000	-934	95%
6030-08 · Utilities - Garbage Removal	38,938	24,000	14,938	162%
6030-09 · Utilities - Sewer	12,290	10,000	2,290	123%
6030-11 · Utilities - Electric/Tower	5,234	7,000	-1,766	75%
6030-12 · Utilities - Elec./Brdfrd.Hghl	464	600	-136	77%

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
6030-13 · Utilities - Elec. Exit Booth	703	1,500	-797	47%
6030-15 · Utilities - Elec/AWOS	2,963	3,500	-537	85%
6030-16 · Utilities - Elec. Wind Cone	271	330	-59	82%
6030-17 · Utilities - Elec./Gas- Hangar	4,304	6,000	-1,696	72%
6030-20 · Utilities - Ranch	26,520	80,000	-53,480	33%
Total 6030-00 · UTILITIES	192,046	271,930	-79,884	71%
6040-00 · SERVICE PROVIDER				
6040-01 · Service Provider - General	1	0	1	100%
6040-02 · Service Provider - Term. Serv.	22,176	8,000	14,176	277%
6040-03 · Service Provider - AOB Services	67,902	75,000	-7,098	91%
6040-04 · Service Provider-Ops./Airfield	7,076	18,000	-10,924	39%
6040-13 · Service Provider-Parking Lot	59,205	85,000	-25,795	70%
Total 6040-00 · SERVICE PROVIDER	156,359	186,000	-29,641	84%
6050-00 · PROFESSIONAL SERVICES				
6050-01 · Professional Services - Legal	53,148	250,000	-196,852	21%
6050-02 · Professional Serv. - Audit/Fina	93,759	140,000	-46,241	67%
6050-03 · Professional Services - Enginee	46,811	75,000	-28,189	62%
6050-04 · Professional Services - HR	5,383	16,000	-10,618	34%
6050-05 · Professional Services - Gen.	17,342	20,000	-2,658	87%
6050-10 · Prof. Svcs.-IT/Comp. Support	138,553	170,000	-31,448	82%
6050-12 · Prof. Serv.- Planning Air Serv.	0	2,000	-2,000	0%
6050-13 · Prof. Serv.-Website Hosting	400	1,200	-800	33%
6050-15 · Prof. Serv.-Web Maint-Outreach	1,114	30,000	-28,886	4%
6050-17 · Prof. Serv. - Airspace Consult.	11,064	40,000	-28,936	28%
6050-19 · Prof. Serv.-ATCT Relocation	2,310	25,000	-22,690	9%
6050-21 · Professional Services - Other	38,364	45,000	-6,636	85%
Total 6050-00 · PROFESSIONAL SERVICES	408,246	814,200	-405,954	50%
6060-00 · MAINTENANCE-OFFICE EQUIPMENT				
6060-01 · Maint.-Office Equip./Gen.	442			
6060-04 · Maintenance - Copier	2,185	2,000	185	109%
6060-05 · Maintenance - Phone	14	1,000	-986	1%
Total 6060-00 · MAINTENANCE-OFFICE EQUIPMENT	2,641	3,000	-359	88%
6070-00 · RENT/LEASE OFFICE EQUIPMENT				
6070-02 · Rent/Lease - Postage Meter	991	1,500	-509	66%
Total 6070-00 · RENT/LEASE OFFICE EQUIPMENT	991	1,500	-509	66%
6080-00 · DUES/MEMBERSHIPS				
6080-01 · Dues/Memberships	10,527	20,000	-9,473	53%
6080-07 · Cove Canal Assoc Dues - Ranch	0	3,200	-3,200	0%
Total 6080-00 · DUES/MEMBERSHIPS	10,527	23,200	-12,673	45%
6090-00 · POSTAGE				
6090-01 · Postage/Courier Service	1,233	1,200	33	103%
Total 6090-00 · POSTAGE	1,233	1,200	33	103%
6100-00 · EDUCATION/TRAINING				
6100-01 · Education/Training - Admin.	7,641	10,000	-2,359	76%
6100-02 · Education/Training - OPS	6,837	32,000	-25,163	21%
6100-03 · Education/Training - ARFF	12,908	16,000	-3,092	81%
6100-04 · Ed/Train. - ARFF Trienn. Drill	3,625			
6100-06 · Education - Security	0	3,000	-3,000	0%
Total 6100-00 · EDUCATION/TRAINING	31,011	61,000	-29,989	51%
6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI				
6101-01 · Advertising/Social Media/Sponso	17,722	30,000	-12,278	59%
6101-03 · Public Outr/Comm - SAAC	15,762	15,000	762	105%

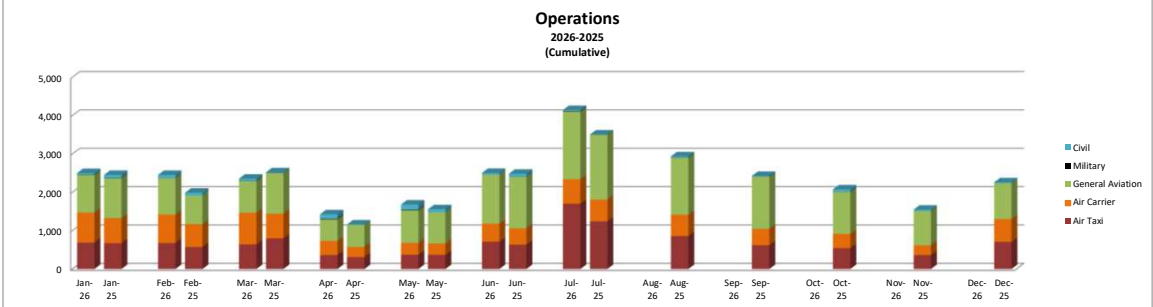
	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI - Other	0	0	0	0%
Total 6101-00 · PUBLIC OUTREACH/ADS/COMMUNICATI	33,484	45,000	-11,516	74%
6110-00 · CONTRACTS				
6110-02 · Contracts - FMAA	94,100	84,000	10,100	112%
6110-03 · Contracts - FBO/Fee Collection	0	0	0	0%
6110-16 · Contracts - Prkg Mngt Fee/Ops	17,315	15,000	2,315	115%
6110-17 · Contracts - Landing Fee Equip.	2,833	18,000	-15,168	16%
6110-18 · Contracts - Vector Landing Comm	125,415	78,000	47,415	161%
Total 6110-00 · CONTRACTS	239,662	195,000	44,662	123%
Total 6130-00 · MISCELLANEOUS EXPENSES	26,776	15,600	11,176	172%
Total 6000-0 · "B" EXPENSES - ADMINISTRATIVE	1,245,638	1,839,530	-593,892	68%
6001 · "B" EXPENSES - OPERATIONAL				
6500-00 · SUPPLIES/EQUIPMENT-OPERATIONS				
6500-01 · Supplies/Equipment - General	1,822	10,000	-8,178	18%
6500-02 · Supplies/Equipment - Tools	8,610	20,000	-11,390	43%
6500-03 · Supplies/Equipment-ClothingOps	5,496	4,000	1,496	137%
6500-04 · Supplies/Equipment - Janitorial	35,670	45,000	-9,330	79%
6500-07 · Supplies/Equipment-ClothingPark	581	2,000	-1,419	29%
Total 6500-00 · SUPPLIES/EQUIPMENT-OPERATIONS	52,180	81,000	-28,820	64%
6505-00 · EQUIP/VEHICLE - LEASE/RENTAL				
6505-01 · Eq./Vehi Lease/Rental - General	75,831	100,000	-24,169	76%
Total 6505-00 · EQUIP/VEHICLE - LEASE/RENTAL	75,831	100,000	-24,169	76%
6510-00 · FUEL/LUBRICANTS				
6510-01 · General	761	0	761	100%
6510-02 · Fuel	41,033	55,000	-13,967	75%
6510-03 · Lubricants	269	7,000	-6,731	4%
Total 6510-00 · FUEL/LUBRICANTS	42,063	62,000	-19,937	68%
Total 6520-00 · VEHICLES/MAINTENANCE	36,185	150,000	-113,815	24%
6530-00 · ARFF MAINTENANCE				
6530-01 · ARFF Maint. Gen/Supplies	7,583	15,000	-7,417	51%
6530-04 · ARFF Maint. - Radios	1,407	10,000	-8,593	14%
6530-06 · ARFF Maint. - '20 Oshkosh Strik	0	2,500	-2,500	0%
6530-08 · ARFF Maint. - '24 Oshkosh Strik	1,206	2,500	-1,294	48%
Total 6530-00 · ARFF MAINTENANCE	10,196	30,000	-19,804	34%
6540-00 · REPAIRS/MAINTENANCE - BUILDING				
6540-01 · R/M Bldg. - General	966	1,500	-534	64%
6540-02 · R/M Bldg. - Terminal	146,750	200,000	-53,250	73%
6540-03 · R/M Bldg. - Terminal Concession	6	2,000	-1,994	0%
6540-04 · R/M Bldg. - Cold Storage	88	1,000	-912	9%
6540-05 · R/M Bldg. - AOB/SHOP	17,100	50,000	-32,900	34%
6540-06 · R/M Bldg. - Hangars	0	5,000	-5,000	0%
6540-07 · R/M Bldg. - Tower	12,113	18,000	-5,888	67%
6540-10 · R/M Bldg. - Ranch	180	15,000	-14,820	1%
6540-11 · R/M Bldg. - GA Terminal	598			
6540-00 · REPAIRS/MAINTENANCE - BUILDING - Other	0	0	0	0%
Total 6540-00 · REPAIRS/MAINTENANCE - BUILDING	177,800	292,500	-114,700	61%
6550-00 · REPAIRS/MAINTENANCE - AIRSIDE				
6550-01 · R/M - General	5,564	8,000	-2,436	70%
6550-02 · R/M - Airfield/Runway	9,031	40,000	-30,969	23%
6550-03 · R/M - Airfield/Runway - Deice	29,920	120,000	-90,080	25%
6550-04 · R/M - Lights	9,914	25,000	-15,086	40%
Total 6550-00 · REPAIRS/MAINTENANCE - AIRSIDE	54,429	193,000	-138,571	28%

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
6551-00 · REPAIRS/MAINTENANCE - LANDSIDE				
6551-01 · RM - General	48	1,000	-952	5%
6551-02 · R/M - Parking Lot	20,407	35,000	-14,593	58%
6551-03 · R/M - Landscaping	2,344	10,000	-7,656	23%
6551-04 · R/M - Ranch	40,730	100,000	-59,270	41%
Total 6551-00 · REPAIRS/MAINTENANCE - LANDSIDE	63,529	146,000	-82,471	44%
6560-00 · SECURITY EXPENSE				
6560-01 · Security - General	5,026	10,000	-4,974	50%
6560-02 · Security - Law Enf. Offi. (LEO)	0	5,000	-5,000	0%
6560-03 · Security - Subscription Licen.	31,358	60,000	-28,642	52%
6560-04 · Security - Perim./Access/CCTV	11,609	30,000	-18,391	39%
6560-05 · Security - Administrative	1,576	15,000	-13,424	11%
Total 6560-00 · SECURITY EXPENSE	49,569	120,000	-70,431	41%
6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQU				
6570-01 · R/M Aeronautical Equip - NDB/DME	4,540	8,500	-3,960	53%
6570-02 · R/M Aeronautical Equip. - Tower	7,815	15,000	-7,185	52%
6570-04 · R/M Aeron. Equip. - AWOS/ATIS	7,009	8,500	-1,491	82%
Total 6570-00 · REPAIRS/MAINT.-AERONAUTICAL EQU	19,364	32,000	-12,636	61%
Total 6001 · "B" EXPENSES - OPERATIONAL	581,145	1,206,500	-625,355	48%
Total 6000 · "B" EXPENDITURES	1,826,783	3,046,030	-1,219,247	60%
7000 · "C" EXPENSES				
7001-00 · CAPITAL EXPENDITURES				
7001-01 · Land	0	0	0	0%
7001-02 · Buildings and Improvements	139,331	460,000	-320,669	30%
7001-03 · Airfield & General Improvements	203,045	200,000	3,045	102%
7001-04 · Office Equipment	0	0	0	0%
7001-05 · Maintenance Equipment /Vehicle	57,465	210,000	-152,535	27%
7001-06 · Assessments/Plans/Studies	114,688	0	114,688	100%
7001-09 · Security Equipment	13,410	35,000	-21,590	38%
7001-10 · SRE Aquisition Non-AIP	736,233	900,000	-163,767	82%
7001-12 · Network Equipment	0	30,000	-30,000	0%
7001-99 · CONTINGENCY	0	2,000,000	-2,000,000	0%
Total 7001-00 · CAPITAL EXPENDITURES	1,264,172	3,835,000	-2,570,828	33%
7500-00 · IDAHO STATE GRANT PROGRAM				
7500-25 · '25 ITD Grant (Rotating Beacon)	48	0	48	100%
Total 7500-00 · IDAHO STATE GRANT PROGRAM	48	0	48	100%
7553-00 · AIP '53 - Rehab RW, TW & Apron				
7553-01 · AIP '53 - Eligible	0	0	0	0%
Total 7553-00 · AIP '53 - Rehab RW, TW & Apron	0	0	0	0%
7556-00 · AIP '56 - Rehab Runway Phase 2				
7556-01 · AIP '56 - Eligible	0	0	0	0%
Total 7556-00 · AIP '56 - Rehab Runway Phase 2	0	0	0	0%
7558-00 · AIP '58 - Rehab Runway Phase 3				
7558-01 · AIP '58 - Eligible	0	0	0	0%
Total 7558-00 · AIP '58 - Rehab Runway Phase 3	0	0	0	0%
7559-00 · AIP '59 - Acquire Land				
7559-01 · AIP '59 - Eligible	0	0	0	0%
Total 7559-00 · AIP '59 - Acquire Land	0	0	0	0%
7560-00 · AIP '60 - Development Addendum				
7560-01 · AIP '60 - Eligible	0	0	0	0%
Total 7560-00 · AIP '60 - Development Addendum	0	0	0	0%
7561-00 · AIP '61 - Airfield Pavement Etc				

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
7561-01 · AIP '61 - Airfield Pavement Etc	4,075	0	4,075	100%
Total 7561-00 · AIP '61 - Airfield Pavement Etc	4,075	0	4,075	100%
7562-00 · AIP '62 Airfield AGIS				
7562-01 · AIP '62 - Airfield AGIS	2,282	0	2,282	100%
Total 7562-00 · AIP '62 Airfield AGIS	2,282	0	2,282	100%
7563-00 · AIP '63 Infrastructure&Optim				
7563-01 · AIP '63 Infrastructure&Optim	400,329	743,000	-342,671	54%
Total 7563-00 · AIP '63 Infrastructure&Optim	400,329	743,000	-342,671	54%
7564-00 · AIP '64 GA Terminal				
7564-01 · AIP '64 GA Terminal_Eligible	838,136	1,386,125	-547,989	60%
7564-02 · AIP '64 GA Terminal_NonEligible	47,843			
7564-00 · AIP '64 GA Terminal - Other	0	0	0	0%
Total 7564-00 · AIP '64 GA Terminal	885,979	1,386,125	-500,146	64%
7565-00 · AIP '65 - RW TW Maint				
7565-01 · AIP '65 - RW TW Maint_Eligible	869,494			
Total 7565-00 · AIP '65 - RW TW Maint	869,494			
7566-00 · AIP ' 66 - ATCT Planning/Design				
7566-01 · AIP '66 ATCT Plan/Des_Eligible	199,355			
Total 7566-00 · AIP ' 66 - ATCT Planning/Design	199,355			
8500-00 · Capital Imp. Program (CIP)				
8501-00 · CIP - General	0	2,850,000	-2,850,000	0%
Total 8500-00 · Capital Imp. Program (CIP)	0	2,850,000	-2,850,000	0%
8600-00 · CFC				
8600-01 · 2026 RAC Consulting Services	79,039			
8600-02 · RAC Parking Improvement	4,337			
Total 8600-00 · CFC	83,376			
9002-00 · PFC 25-11-C-00-SUN				
9002-01 · PFC '25 Expand Term Apron (001)	0	0	0	0%
Total 9002-00 · PFC 25-11-C-00-SUN	0	0	0	0%
Total 7000 · "C" EXPENSES	3,709,109	8,814,125	-5,105,016	42%
Total 5000 · EXPENDITURES	7,447,708	14,299,664	-6,851,956	52%
6666546 · Melio Fees	165	0	165	100%
66900 · ZzZ_Reconciliation Discrep	139			
9999-01 · Amortization	0	0	0	0%
Total Expense	7,448,011	14,299,664	-6,851,653	52%
Net Ordinary Income	79,144	-1,533,404	1,612,548	-5%
Net Income	79,144	-1,533,404	1,612,548	-5%

Friedman Memorial Airport
July 2026

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	2026
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	2,502
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	2,454
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	2,358
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	1,427
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	1,683
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	2,506
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	4,147
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	2,077	
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	1,548	
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	2,261	
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	26,938	17,077



ATCT Operations Change (July 2026 vs. July 2025)			
	2026	2025	% Change
Air Taxi	1,706	1,243	37.2%
Air Carrier	636	568	12.0%
General Aviation	1,766	1,687	4.7%
Military	11	2	0.0%
Civil	28	8	250.0%
Total	4,147	3,508	18.2%
YTD Total	17,077	15,684	8.9%

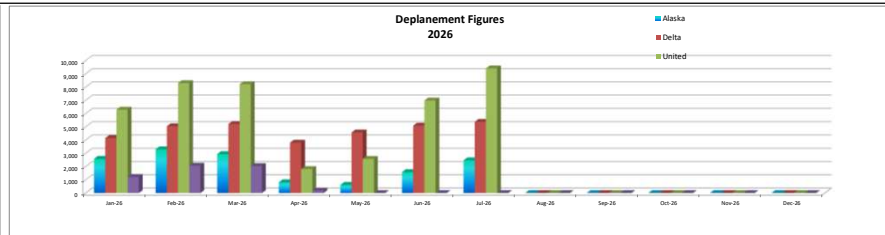
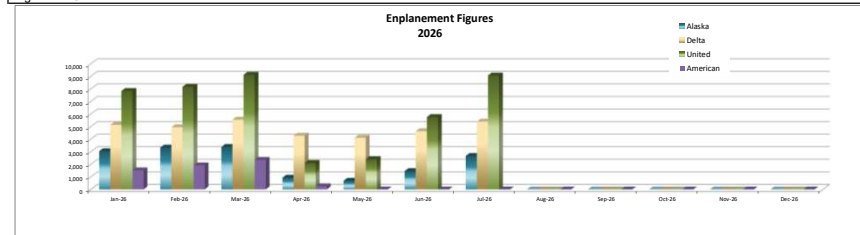
FRIEDMAN MEMORIAL AIRPORT
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Date	Alaska Airlines					Delta Airlines					United Airlines					American Airlines					Total Enp.	Prior Year Total Enp.	Total % Change
	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change			
Jan-26	2,956	87	3,043	2,698	12.8%	5,043	96	5,139	5,061	1.5%	7,685	150	7,835	8,005	-2.1%	1495	24	1519	0	0.0%	17,536	15,764	11.2%
Feb-26	3,224	105	3,329	2,742	21.4%	4,818	132	4,950	4,765	3.9%	8,041	122	8,163	7,973	2.4%	1877	36	1913	0	NA	18,355	15,480	18.6%
Mar-26	3,261	120	3,381	2,703	25.1%	5,346	202	5,548	6,286	-11.7%	8,977	150	9,127	9,370	-2.6%	2322	29	2351	0	NA	20,407	18,359	11.2%
Apr-26	864	67	931	967	-3.7%	4,113	163	4,276	4,471	-4.4%	2,040	64	2,104	1,539	36.7%	231	16	247	0	NA	7,558	6,977	8.3%
May-26	644	43	687	168	308.9%	3,970	142	4,112	4,374	-6.0%	2,352	60	2,412	1,946	23.9%	0	0	0	0	NA	7,211	6,488	11.1%
Jun-26	1,376	82	1,458	1,206	20.9%	4,452	177	4,629	5,031	-8.0%	5,610	151	5,761	4,956	16.2%	0	0	0	0	NA	11,848	11,193	5.9%
Jul-26	2,534	127	2,661	1,936	37.4%	5,247	145	5,392	5,485	-1.7%	8,891	179	9,070	8,223	10.3%	0	0	0	0	NA	17,123	15,644	9.5%
Totals	14,859	631	15,490	12,420	24.7%	32,989	1,057	34,046	35,473	-4.0%	43,596	876	44,472	42,012	5.9%	5,925	105	6,030	0	0.0%	100,038	89,905	11.3%

Legend for Chart:

Date	Alaska Airlines					Delta Airlines					United Airlines					American 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	Revenue	Non-Revenue	Total	Prior Year Month	Total % Change			
Jan-26	2,498	83	2,581	2,168	19.0%	4,037	113	4,150	4,182	-0.8%	6,157	134	6,291	6,464	-2.7%	1189	24	1213	0	NA	14,235	12,814	11.1%
Feb-26	3,203	94	3,297	2,735	20.5%	4,918	123	5,041	4,853	3.9%	8,149	147	8,296	8,276	0.2%	2032	35	2067	0	NA	16,634	15,864	4.9%
Mar-26	2,795	145	2,940	2,345	25.4%	5,026	184	5,210	5,845	-10.9%	8,045	163	8,208	8,510	-3.5%	2004	32	2036	0	NA	16,358	16,700	-2.0%
Apr-26	757	54	811	758	100.0%	3,650	151	3,801	3,895	-2.4%	1,742	68	1,810	1,278	41.6%	175	8	183	0	NA	6,605	5,931	11.4%
May-26	570	46	616	149	313.4%	4,430	144	4,574	4,842	-5.5%	2,502	75	2,577	2,214	16.4%	0	0	0	0	NA	7,767	7,205	7.8%
Jun-26	1,498	82	1,580	1,199	31.8%	4,940	142	5,082	5,539	-8.3%	6,833	150	6,983	5,814	20.1%	0	0	0	0	NA	13,645	12,552	8.7%
Jul-26	2,352	118	2,470	1,825	35.3%	5,246	127	5,373	5,593	-3.9%	9,230	172	9,402	8,175	15.0%	0	0	0	0	NA	17,245	15,593	10.6%
Totals	13,673	622	14,295	18,013	-20.6%	32,247	984	33,231	59,359	-44.0%	42,658	909	43,567	65,583	-33.6%	5,400	99	5,499	0	0.0%	92,489	144,176	-35.8%

Legend for Chart:



**FRIEDMAN MEMORIAL AIRPORT
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2026 Seat Occupancy																						
Date	Alaska Airlines				Delta Airlines				United Airlines				American 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	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-26	66	5,016	3,043	61%	100	7,000	5,139	73%	177	12,390	7,835	63%	46	2,944	1,519	52%	27,350	17,536	64%	20%	11%	-5%
Feb-26	63	4,788	3,329	70%	95	6,650	4,950	74%	157	10,990	8,163	74%	50	3,200	1,913	60%	25,628	18,355	72%	24%	19%	-3%
Mar-26	71	5,396	3,381	63%	109	7,630	5,548	73%	173	12,110	9,127	75%	59	3,776	2,351	62%	28,912	20,407	71%	27%	11%	-10%
Apr-26	23	1,748	931	53%	89	6,236	4,276	69%	54	3,780	2,104	56%	12	768	247	32%	12,532	7,558	60%	24%	8%	-9%
May-26	17	1,292	687	53%	85	5,950	4,112	69%	52	3,652	2,412	66%	0	0	0	0%	10,894	7,211	66%	7%	11%	2%
Jun-26	27	2,052	1,458	71%	90	6,504	4,629	71%	126	8,820	5,761	65%	0	0	0	0%	17,376	11,848	68%	15%	6%	-6%
Jul-26	50	3,800	2,661	70%	93	6,586	5,392	82%	180	12,676	9,070	72%	0	0	0	0%	23,062	17,123	74%	15%	9%	-4%
Totals	317	24,092	15,490	64%	661	46,556	34,046	73%	919	64,418	44,472	69%	167	10,688	6,030	56%	145,754	100,038	69%	15%	9%	-4%
Note:	*Preliminary available seat calculations based on scheduled flights. Actual available seat calculations will be updated periodically when official DOT numbers are obtained.																					

Note: *Preliminary available seat calculations based on scheduled flights. Actual available seat calculations will be updated periodically when official DOT numbers are obtained.

