



IDAHO TRANSPORTATION DEPARTMENT

Division of Aeronautics
1390 W Gowen Road • Boise ID 83705

(208) 334-8775
itd.idaho.gov/aero

3/18/2026

Diana Thomas, Mayor
City of Weiser
55 W. Idaho Street
Weiser, ID 83672

GRANT AGREEMENT - IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-27 for the Weiser Municipal Airport
FS PROGRAM NUMBER: F268S87

PROJECT DESCRIPTION: Rehab 4,335' TA A (phas I design)
This grant is in the amount of \$4,737.84 to match \$4,737.84 from the City of Weiser.

Dear Mayor,

The Idaho Division of Aeronautics is pleased to offer your airport this matching grant to assist in financing improvements to your airport during State FY-27. Enclosed is an electronic copy of the Grant Offer for the Idaho Airport Aid Program. Please read this letter and Grant Offer carefully.

To properly enter into this agreement, you must:

- Provide authority to execute the grant to the individual signing the grant
- Have the City Council ratify both the Grant Agreement and the City Resolution
- Execute the grant no later than 5/30/2026
- Have the City Clerk attest to and sign

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

***New state legislation requires Aeronautics greater enforcement to verify airport compliance with federal regulations in particular hanger use. Per S.B. 1218 Section 9 "grants shall not be allocated to airports in violation of the Policy on the Non-Aeronautical Use of Airport Hangars". For reference, please see Federal regulation 81 F.R. 38906.**
By signing the following grant agreement, the airport receiving state funding is compliant with all federal and state regulations related to hanger use and can support this claim via documentation requested by ITD Aeronautics.



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Each payment request for reimbursement will include the following items:

- Request for Reimbursement letter stating FS Program #, request #, invoice total, and reimbursement requested
- FAA Form 270/271 or DELPHI eINVOICING PAYMENT SUMMARY WORKSHEET (if applicable)
- Applicable Invoices/Outlay Reports

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

Sincerely,

Steffen Verdin

Steffen Verdin
Airport Planning Manager
