CHICAGO EXECUTIVE AIRPORT
LEGISLATIVE COVER MEMORANDUM

AGENDA ITEM NO(S): 26-015

DATE OF BOARD MEETING: July 15, 2026

TITLE OF ITEM SUBMITTED: Resolution 26-015 – A Resolution Authorizing the Payment of Claims

SUBMITTED BY: Jeffrey J. Miller A.A.E., ACE, Executive Director

BASIC DESCRIPTION OF ITEM[1]: Check Register (The expenditures contained within are provided for in the current Airport Budget)

BUDGET[2]: N/A

BIDDING[3]:

EXHIBIT(S) ATTACHED: Check Register

RECOMMENDATION: To approve

SUBMITTED FOR BOARD CONSIDERATION: Jeffrey J. Miller A.A.E., ACE, Executive Director

---

[1] *The purpose of the proposed item and a description of same. If the issue is site specific a map must be attached to the memorandum.*

[2] *If applicable, provide all budgetary considerations as follows: is the item covered in the current budget; fund(s) the item is to be charged to; expenses per fund(s) and total cost; and necessary transfer(s) or supplemental appropriation(s).*

[3] *If applicable, describe the bidding process and results for purchases and contracts. If applicable, state whether any particular city, state or federal program was considered*

RESOLUTION NO. 26-015

A RESOLUTION AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS the Chicago Executive Airport Board of Directors is empowered by the Intergovernmental Agreement between the City of Prospect Heights and the Village of Wheeling to authorize agreements, purchases, expenditures, and contracts for items previously approved in the annual budget; and,

WHEREAS in the operation of the Chicago Executive Airport the Board of Directors has incurred certain obligations for payment of debts legally incurred in accordance with the adopted budget; and,

WHEREAS it is in the best interests of the Board of Directors to meet those obligations in a timely manner,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CHICAGO EXECUTIVE AIRPORT, that expenditures in the amount of $626,172.42 on the attached Check Register dated July 10, 2026, are hereby approved.

Director _____ moved, seconded by Director _____ that Resolution No. 26-015 be adopted.

Director Berman	_____	Director Dolick	_____
Director Hellyer	_____	Director Lang	_____
Director Kearns	_____	Director Saewert	_____

ADOPTED this 15th day of July 2026, by the Board of Directors of the Chicago Executive Airport.

_____
James J. Dunne
Chairman

ATTEST:

_____
Scott Saewert
Secretary

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1514	612	07/2026	7/15/2026	A-1 Suburban Lock & Key, Inc. (v0000006)	h05	62090-060 H5/H6 Repair - Supplies	337.60	45404	H5 New deadlatch and labor
					A-1 Suburban Lock & Key, Inc. (v0000006) Total		**337.60**		
K-1497	610	07/2026	7/15/2026	AGHL Law (v0000010)	b22b	52360-050 Legal - General	9,889.00	2026071522	May 2026
					AGHL Law (v0000010) Total		**9,889.00**		
K-1515	612	07/2026	7/15/2026	AHW LLC (v0000011)	b22c	64510-230 AP 31 2012 John Deere SM Mower	1,239.38	45405	AP 31 Compressor replacement
K-1515	612	07/2026	7/15/2026	AHW LLC (v0000011)	b22c	64510-220 AP 22 2012 John Deere SM Mower	1,239.37	45405	AP 22 Compressor replacement
					AHW LLC (v0000011) Total		**2,478.75**		
K-1498	610	07/2026	7/15/2026	American Welding & Gas Inc (v0000019)	b22c	64330-300 Materials - Welding	95.35	2026071509	Welding Supplies
K-1498	610	07/2026	7/15/2026	American Welding & Gas Inc (v0000019)	b22c	64330-250 Materials - Propane	79.20	2026071509	Propane Supplies
					American Welding & Gas Inc (v0000019) Total		**174.55**		
K-1472	601	07/2026	7/3/2026	AT&T (v0000292)	uscs	56550-030 Customs - Telecomm	462.98	2026070302	Customs Phones 6/7-7/6/2026
K-1474	602	07/2026	7/9/2026	AT&T (v0000292)	uscs	56550-030 Customs - Telecomm	591.31	20296070903	Customs Fiber 5/11-6/10/2026
					AT&T (v0000292) Total		**1,054.29**		
K-1475	603	07/2026	7/15/2026	Berman, Steve (v0000037)	b22b	50400-050 Board Stipends*	250.00	2026071507	Board Stipend June 2026
					Berman, Steve (v0000037) Total		**250.00**		
K-1513	612	07/2026	7/15/2026	Black Wolf Pack LLC/X Schulz/H05-08/Term	h05	21000-900 Security Deposit Clearing	591.50	45403	Refunding Q-7749
					Black Wolf Pack LLC/X Schulz/H05-08/Term (t0000234) Total		**591.50**		
K-1499	610	07/2026	7/15/2026	Blu Petroleum (v0000040)	b22c	62540-220 Other-Fuel Tank Inspection*	315.00	2026071510	Fuel Cloud July 2026
					Blu Petroleum (v0000040) Total		**315.00**		
K-1534	612	07/2026	7/15/2026	Boldland Creative (v0000303)	b22b	54255-200 PR-5k Run the Runway & Night Event	600.00	45424	RTR - Photographer
					Boldland Creative (v0000303) Total		**600.00**		
K-1509	611	07/2026	7/15/2026	C&S Engineers, Inc. (v0000048)	b22	91800-020 RSIP Admin Expense	29,633.12	2026071511	RSIP LOA #5 10 June 2026
K-1509	611	07/2026	7/15/2026	C&S Engineers, Inc. (v0000048)	b22	91800-020 RSIP Admin Expense	4,507.00	2026071511	RSIP LOA #3 31 June 2026
K-1509	611	07/2026	7/15/2026	C&S Engineers, Inc. (v0000048)	b22	91800-020 RSIP Admin Expense	12,250.00	2026071511	RSIP LOA #4 17 June 2026
					C&S Engineers, Inc. (v0000048) Total		**46,390.12**		
K-1516	612	07/2026	7/15/2026	Chicago Communications, LLC (v0000056)	b22c	64090-050 Equip/Tools - Communications, Radios	159.37	45406	Radio Repair
					Chicago Communications, LLC (v0000056) Total		**159.37**		
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	h51	52150-020 Utilities - Electricity	167.91	2026062201	H51 3/24-4/23/2026
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	h50	52150-020 Utilities - Electricity	80.74	2026062201	H50 3/24-4/23/2026
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	h07	52150-020 Utilities - Electricity	3.30	2026062201	H07 3/24-4/23/2026
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	vault	52150-020 Utilities - Electricity	1,126.18	2026062201	Vault 3/24-4/23/2026
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	b22c	52150-020 Utilities - Electricity	23.70	2026062201	REIL 3/24-4/23/2026
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	b22c	52150-020 Utilities - Electricity	185.66	2026062201	Shop 3/24-4/23/2026
K-1459	592	06/2026	6/22/2026	ComEd (v0000065)	b22	52150-020 Utilities - Electricity	4.11	2026062201	Gate 31 3/24-4/23/2026
K-1462	595	06/2026	6/30/2026	ComEd (v0000065)	uscs	52150-020 Utilities - Electricity	471.91	2026063001	Customs 5/14-6/15/2026

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1463	595	06/2026	6/30/2026	ComEd (v0000065)	h13	52150-020 Utilities - Electricity	44.00	2026063002	H13 5/14-6/15/2026
K-1466	597	07/2026	7/8/2026	ComEd (v0000065)	b22	52150-020 Utilities - Electricity	64.31	2026070803	Viewing 5/22-6/23/2026
K-1465	597	07/2026	7/8/2026	ComEd (v0000065)	b204	52150-020 Utilities - Electricity	285.59	2026070804	206 IND 5/22-6/23/2026
K-1467	597	07/2026	7/8/2026	ComEd (v0000065)	h06	52150-020 Utilities - Electricity	582.30	2026070805	H6 5/22-6/23/2026
K-1467	597	07/2026	7/8/2026	ComEd (v0000065)	h05	52150-020 Utilities - Electricity	582.31	2026070805	H5 5/22-6/23/2026
K-1473	602	07/2026	7/9/2026	ComEd (v0000065)	h07	52150-020 Utilities - Electricity	196.76	2026070902	H7 5/25-6/23/2026
					ComEd (v0000065) Total		**3,818.78**		
K-1446	589	06/2026	6/25/2026	Constellation Energy Services (v0000067)	h54	52150-020 Utilities - Electricity	272.27	2026062507	H54 3/24-7/23/2026
K-1450	589	06/2026	6/25/2026	Constellation Energy Services (v0000067)	h55	52150-020 Utilities - Electricity	240.16	2026062508	H55 3/24-7/23/2026
K-1445	589	06/2026	6/25/2026	Constellation Energy Services (v0000067)	h53	52150-020 Utilities - Electricity	111.63	2026062509	H53 3/24-4/23/2026
K-1448	589	06/2026	6/25/2026	Constellation Energy Services (v0000067)	h57	52150-020 Utilities - Electricity	107.57	2026062510	H57 3/24-7/23/2026
K-1447	589	06/2026	6/25/2026	Constellation Energy Services (v0000067)	h52	52150-020 Utilities - Electricity	257.33	2026062511	H52 3/24-7/23/2026
K-1449	589	06/2026	6/25/2026	Constellation Energy Services (v0000067)	h56	52150-020 Utilities - Electricity	221.95	2026062512	H56 3/24-7/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	b22	52150-020 Utilities - Electricity	4.28	2026062901	Gate 31 3/24-4/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	b22c	52150-020 Utilities - Electricity	193.31	2026062901	Shop 3/24-4/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	vault	52150-020 Utilities - Electricity	1,172.67	2026062901	Vault 3/24-4/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	h07	52150-020 Utilities - Electricity	3.43	2026062901	H7 3/24-4/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	h50	52150-020 Utilities - Electricity	84.06	2026062901	H50 3/24-4/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	h51	52150-020 Utilities - Electricity	174.83	2026062901	H51 3/24-4/23/2026
K-1461	594	06/2026	6/29/2026	Constellation Energy Services (v0000067)	b22	52150-020 Utilities - Electricity	24.67	2026062901	REILS 3/24-4/23/2026
K-1492	607	07/2026	7/15/2026	Constellation Energy Services (v0000067)	b22	52150-020 Utilities - Electricity	44.86	2026071508	Wolf Road Gate 4/15-5/14/2026
					Constellation Energy Services (v0000067) Total		**2,913.02**		
K-1500	610	07/2026	7/15/2026	Crawford, Murphy & Tilly, Inc. (v0000071)	b22	56200-050 Lease Development	9,643.75	2026071512	Parcel 69 Stormwater/ALP and NEPA
K-1500	610	07/2026	7/15/2026	Crawford, Murphy & Tilly, Inc. (v0000071)	b22	78000-580 PWK-4795 Construction East Quad Apron	1,169.24	2026071512	PWK-4795 East Quad 3/2026-5/31/2026
K-1500	610	07/2026	7/15/2026	Crawford, Murphy & Tilly, Inc. (v0000071)	b22	52180-100 Engineering - General Services	24,506.90	2026071512	Engineering 5/1-5/31/2026
					Crawford, Murphy & Tilly, Inc. (v0000071) Total		**35,319.89**		
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	b22b	52480-100 Office - Janitorial	752.05	45420	Office July 2026 June 2026 Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	b22b	52480-100 Office - Janitorial	736.62	45420	Office-Janitorial June 2026/May Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	b204	52480-110 RSIP Office - Janitorial	509.66	45420	RSIP July 2026 June 2026 Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	b204	52480-110 RSIP Office - Janitorial	499.21	45420	RSIP-Janitorial June 2026/May Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	h05	52480-120 H5-H6 - Janitorial	383.27	45420	H5-Janitorial June 2026/May Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	h05	52480-120 H5-H6 - Janitorial	391.30	45420	H5 July 2026 June 2026 Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	uscs	56550-140 US Customs Facility - Janitorial	505.40	45420	Customs-Janitorial June 2026/May Supplies
K-1530	612	07/2026	7/15/2026	Crystal Maintenance Plus Corp (v0000287)	uscs	56550-140 US Customs Facility - Janitorial	515.99	45420	Customs July 2026 June 2026 Supplies
					Crystal Maintenance Plus Corp (v0000287) Total		**4,293.50**		
K-1476	603	07/2026	7/15/2026	Dolick, Matthew Jerome (v0000079)	b22b	50400-050 Board Stipends*	250.00	2026171504	Board Stipend June 2026
					Dolick, Matthew Jerome (v0000079) Total		**250.00**		
K-1481	603	07/2026	7/15/2026	Dunne, James J (v0000313)	b22b	50400-050 Board Stipends*	400.00	2026071501	Board Stipend June 2026
					Dunne, James J (v0000313) Total		**400.00**		

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1501	610	07/2026	7/15/2026	Durabilt Fence, L.L.C. (v0000083)	b22b	54255-200 PR-5k Run the Runway & Night Event	2,750.00	2026071513	SW Corner Gates
					Durabilt Fence, L.L.C. (v0000083) Total		**2,750.00**		
K-1517	612	07/2026	7/15/2026	First Choice Coffee Svc (v0000097)	b22b	52150-030 Utilities - Water	47.20	45407	Water Cooler July 2026
					First Choice Coffee Svc (v0000097) Total		**47.20**		
K-1468		06/2026	7/8/2026	Flight Light Inc. (v0000099)	b22c	74300-010 Capital Outlay-Other	(2,189.59)	45378	Void Payment. Invoice paid twice.
					Flight Light Inc. (v0000099) Total		(2,189.59)		
K-1518	612	07/2026	7/15/2026	Fox Valley Fire & Safety (v0000104)	h54	62540-210 Backflow Inspections	160.95	45408	H54 Annual Backflow Inspection (3)
K-1518	612	07/2026	7/15/2026	Fox Valley Fire & Safety (v0000104)	uscs	62540-210 Backflow Inspections	491.85	45408	Customs Annual Backflow Inspection (3)
K-1518	612	07/2026	7/15/2026	Fox Valley Fire & Safety (v0000104)	h52	62540-210 Backflow Inspections	321.90	45408	H52 Annual Backflow Inspection (2)
K-1518	612	07/2026	7/15/2026	Fox Valley Fire & Safety (v0000104)	h50	62540-210 Backflow Inspections	321.90	45408	H50 Annual Backflow Inspection (2)
K-1518	612	07/2026	7/15/2026	Fox Valley Fire & Safety (v0000104)	h56	62540-210 Backflow Inspections	160.95	45408	H56 Annual Backflow Inspection
K-1518	612	07/2026	7/15/2026	Fox Valley Fire & Safety (v0000104)	b22b	62540-210 Backflow Inspections	160.95	45408	Office Annual Backflow Inspection
					Fox Valley Fire & Safety (v0000104) Total		**1,618.50**		
K-1537	612	07/2026	7/15/2026	GMR Event Service LLC (v0000341)	b22b	54255-200 PR-5k Run the Runway & Night Event	748.00	45427	5k First Aid Tent
					GMR Event Service LLC (v0000341) Total		**748.00**		
K-1477	603	07/2026	7/15/2026	Hellyer, Bill (v0000123)	b22b	50400-050 Board Stipends*	250.00	2026071506	Board Stipend June 2026
					Hellyer, Bill (v0000123) Total		**250.00**		
K-1532	612	07/2026	7/15/2026	IAS Branding (v0000294)	b22c	60900-050 Uniforms - Full-Time	67.20	45422	Safety Orange Tee
K-1532	612	07/2026	7/15/2026	IAS Branding (v0000294)	b22c	60900-100 Uniforms - Part-Time*	44.80	45422	Safety Orange Tee
K-1532	612	07/2026	7/15/2026	IAS Branding (v0000294)	b22b	54255-220 PR-Clothing	633.42	45422	Peter Millar/CEA Black
K-1532	612	07/2026	7/15/2026	IAS Branding (v0000294)	b22b	54255-220 PR-Clothing	657.65	45422	Nike Dri-FIT - Staff
K-1532	612	07/2026	7/15/2026	IAS Branding (v0000294)	b22b	54255-200 PR-5k Run the Runway & Night Event	6.35	45422	Run the Runway 2026 Tee
					IAS Branding (v0000294) Total		**1,409.42**		
K-1453	589	06/2026	6/25/2026	Illinois American Water (v0000133)	h51	52150-030 Utilities - Water	76.36	2026062503	H51 5/30-6/30/2026
K-1453	589	06/2026	6/25/2026	Illinois American Water (v0000133)	h50	52150-030 Utilities - Water	76.36	2026062503	H50 5/30-6/30/2026
K-1451	589	06/2026	6/25/2026	Illinois American Water (v0000133)	uscs	56550-120 US Customs Facility - Water	110.02	2026062504	Customs Water 5/1-5/29/2026
K-1452	589	06/2026	6/25/2026	Illinois American Water (v0000133)	uscs	56550-120 US Customs Facility - Water	54.92	2026062505	Customs Water 5/30-6/30/2026
K-1458	591	06/2026	6/26/2026	Illinois American Water (v0000133)	h50	52150-030 Utilities - Water	33.73	2026062602	H50 5/1-5/29/2026
K-1458	591	06/2026	6/26/2026	Illinois American Water (v0000133)	h51	52150-030 Utilities - Water	33.73	2026062602	H51 5/1-5/29/2026
					Illinois American Water (v0000133) Total		**385.12**		
K-1533	612	07/2026	7/15/2026	Illinois Environmental Protection Agency (v0	b22c	62510-050 Other Services-Permits	500.00	45423	FY-2027 Annual NPDES FEE
					Illinois Environmental Protection Agency (v0000302) Total		**500.00**		
K-1502	610	07/2026	7/15/2026	Imperial Surveillance (v0000139)	b22c	62540-280 Security Cameras - Monthly Fee	1,964.20	2026071514	Cameras 7/7-8/6/2025
K-1502	610	07/2026	7/15/2026	Imperial Surveillance (v0000139)	b22c	62540-290 Security Access Control - Monthly Fee	485.27	2026071514	Access 7/6-8/5/2026
					Imperial Surveillance (v0000139) Total		**2,449.47**		

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1503	610	07/2026	7/15/2026	Johnson Controls Security Solu (v0000147)	vault	62540-250 Monitoring - Lighting Vault	317.10	2026071515	Vault 7/1-9/30/2026
					Johnson Controls Security Solu (v0000147) Total		**317.10**		
K-1512	612	07/2026	7/15/2026	Jonathan Francis/53-4/Termed (t0000109)	h53	21000-900 Security Deposit Clearing	318.03	45402	H 53-4 Deposit Refund $596.40 + Proration for July Rent $318.03. Retain $100 for wait list.
K-1512	612	07/2026	7/15/2026	Jonathan Francis/53-4/Termed (t0000109)	h53	21000-900 Security Deposit Clearing	596.40	45402	H 53-4 Deposit Refund $596.40 + Proration for July Rent $318.03. Retain $100 for wait list.
K-1512	612	07/2026	7/15/2026	Jonathan Francis/53-4/Termed (t0000109)	h53	21000-900 Security Deposit Clearing	(100.00)	45402	H 53-4 Deposit Refund $596.40 + Proration for July Rent $318.03. Retain $100 for wait list.
					Jonathan Francis/53-4 (t0000109) Total		**814.43**		
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	1,436.16	2026062506	AW AAAE Annual Conference - Hotel
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	12.29	2026062506	AW AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	9.71	2026062506	AW AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	19.74	2026062506	AW AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	23.36	2026062506	AW AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	18.40	2026062506	AW AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	40.00	2026062506	AW AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	57.50	2026062506	AW AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	10.62	2026062506	AW AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	11.72	2026062506	AW AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	51.65	2026062506	AW AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	39.47	2026062506	AW AAAE Annual Conference Breakfast
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	39.47	2026062506	AW AAAE Annual Conference Breakfast
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62120-180 Conference Registration - Ops/Main	430.00	2026062506	AW AAAE General Aviation Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	387.82	2026062506	AW AAAE OPS and Tech Conference -Hotel Deposit
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	414.79	2026062506	AW AAAE OPS and Tech Conference -Travel
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64390-050 Signage - Supplies	24.69	2026062506	AW Airfield signs (Restricted Area DO NOT Enter)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62120-180 Conference Registration - Ops/Main	815.00	2026062506	AW Airpost Operations & Tech Symposium (Aug 2026)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64390-050 Signage - Supplies	15.00	2026062506	AW Fire Extinguisher Cabinet/Exits Signs
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64480-150 Supplies - Shop Supplies	124.32	2026062506	AW Fire Extinguisher Cabinet/Exits Signs
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62720-050 Telephone - Cellular	45.31	2026062506	AW Phone Subscription
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	74300-010 Capital Outlay-Other	840.00	2026062506	AW Runway Closure Markers (Dispute Filed)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64390-050 Signage - Supplies	119.64	2026062506	AW Signage Reflective Aluminum Sign
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64390-050 Signage - Supplies	324.66	2026062506	AW Signage Reflective Aluminum Sign
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64420-050 Software - Ops-Maint	15.00	2026062506	AW Subscription
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52540-230 Other - TV Programming	82.99	2026062506	AW Youtube TV Subscription
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64480-150 Supplies - Shop Supplies	126.58	2026062506	AW Walk-Behind Hand Push Floor Sweeper/Airfield Signs (Restricted Area)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	99.95	2026062506	CE 5k Finish Line Ribbon
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	169.90	2026062506	CE 5K Gatorade cups for run
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	296.20	2026062506	CE 5k Half page flyers -
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	277.82	2026062506	CE 5k Igloo Beverage Dispenser
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	93.32	2026062506	CE 5k Igloo Beverage Dispenser
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	147.00	2026062506	CE 5k LED Countdown/up Clock
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-200 PR-5k Run the Runway & Night Event	1,289.72	2026062506	CE 5k Water (Sponsored)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64480-150 Supplies - Shop Supplies	54.14	2026062506	CE Apple Charger and Iphone Case for maintenance

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	477.90	2026062506	CE Board Meeting Catering
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54270-050 PR - Other Community Events	3,150.00	2026062506	CE Dollars for Scholars
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	50700-100 Airport Appreciation Functions	141.94	2026062506	CE Employee Event
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	50700-100 Airport Appreciation Functions	42.32	2026062506	CE Employee Event
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	50700-100 Airport Appreciation Functions	2,005.15	2026062506	CE Employee Event
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54270-050 PR - Other Community Events	35.97	2026062506	CE For Chamber and OFS
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	85.64	2026062506	CE Gatorade and Diet Pepsi for Office restock
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54270-050 PR - Other Community Events	(22.55)	2026062506	CE Gift Baskets For Golf Outing
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54270-050 PR - Other Community Events	22.55	2026062506	CE Gift Baskets For Golf Outing
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54480-150 Supplies - Office	8.49	2026062506	CE Mouse Pad - for conference room
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	49.97	2026062506	CE O2 Cylingers (Sodastream)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54480-150 Supplies - Office	21.99	2026062506	CE Office supplies for intern (Mouse and HDMI)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-260 PR-4th July Events	190.29	2026062506	CE Parade Candy
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54255-260 PR-4th July Events	105.56	2026062506	CE Parade Candy
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	36.67	2026062506	CE Restock of front candy
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	29.88	2026062506	CE Restock order- Chocolate Candy Variety Pack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	46.10	2026062506	CE Restock Order Diet Pepsi
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	64480-150 Supplies - Shop Supplies	31.18	2026062506	CE Speakers for conference and Pencils for maint
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52405-100 PR - Projects, Videos, Photos	41.00	2026062506	CE Subscription - posted videos to social media
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54480-150 Supplies - Office	(16.85)	2026062506	CE Tax Refund
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54480-150 Supplies - Office	9.99	2026062506	CE USB port for conference room
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	40.37	2026062506	CE Water Restock for Staff
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52120-250 Meetings & Business Lunches	54.00	2026062506	GS Business Lunch Parcel 69 Development
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52120-250 Meetings & Business Lunches	30.73	2026062506	GS Business Lunch Parcel 69 Development
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52720-050 Telephone - Cellular	0.99	2026062506	JG Additional iPhone storage
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	h11	52540-060 Other Services - Hangar 11 Internet	290.70	2026062506	JG H11 internet for cameras
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54060-150 Airport Meetings	50.57	2026062506	JG Lunch with Intern
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52540-050 Other Services - Web Maint.	330.65	2026062506	JG Office-Shop internet
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52720-100 Telephone - Local	10.00	2026062506	JG RSIP-phones-internet
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b204	52720-110 206 Phone - Internet	332.05	2026062506	JG RSIP-phones-internet
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	1,436.16	2026062506	JM AAAE Annual Conference - Hotel
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	12.62	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	22.07	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	22.07	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	6.00	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	17.49	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	11.50	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	14.13	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	27.75	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	25.00	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	40.10	2026062506	JM AAAE Annual Conference - Meal/Snack
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	6.96	2026062506	JM AAAE Annual Conference - Meal/Snack (missing receipt)
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	11.02	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	81.24	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	62.42	2026062506	JM AAAE Annual Conference - Transportation

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	69.95	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	84.90	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	13.05	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	68.66	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	87.55	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	104.39	2026062506	JM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	50.00	2026062506	JM AAAE Annual Conference - Travel
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52750-050 Travel Expenses - Admin	50.00	2026062506	JM AAAE Annual Conference - Travel
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	52120-250 Meetings & Business Lunches	60.15	2026062506	JM Business Lunch
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54420-050 Software	120.00	2026062506	JM Canva Subscription
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22b	54480-150 Supplies - Office	25.88	2026062506	JM Iphone case for Work phone
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62120-180 Conference Registration - Ops/Main	(980.00)	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	35.00	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	64.68	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	35.00	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	40.44	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	28.50	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	50.68	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	50.95	2026062506	NM AAAE Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	25.22	2026062506	NM AAAE Annual Conference - Meal
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	10.00	2026062506	NM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	62.64	2026062506	NM AAAE Annual Conference - Transportation
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62750-040 Travel Expenses - Ops/Maint	742.58	2026062506	NM AAAE Hotel Annual Conference
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	60900-100 Uniforms - Part-Time*	339.78	2026062506	NM Intern Work Boots
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62210-050 Equipment Maintenance	38.56	2026062506	PR Mower Equipment
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64480-150 Supplies - Shop Supplies	41.94	2026062506	PR Office Chair Wheels
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64480-150 Supplies - Shop Supplies	15.99	2026062506	PR SWRT Reflective Tape 2 inch
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	62270-050 Fence Maintenance - Gate Reprs	39.58	2026062506	PR Upgraded Chain Link Gate Closer
K-1469	598	06/2026	6/25/2026	JP Morgan Chase Bank (v0000148)	b22c	64420-050 Software - Ops-Maint	70.00	2026062506	SW MONDAY.COM Subscription
					JP Morgan Chase Bank (v0000148) Total		**18,839.79**		
K-1478	603	07/2026	7/15/2026	Kearns, William J (v0000150)	b22b	50400-050 Board Stipends*	250.00	2026071502	Board Stipend June 2026
					Kearns, William J (v0000150) Total		**250.00**		
K-1464	596	07/2026	7/3/2026	Konica Minolta Bus. Sol. (v0000155)	b22b	52210-250 Maintenance Photocopier	332.34	2026070301	Copier Monthly Maint June 2026
K-1519	612	07/2026	7/15/2026	Konica Minolta Bus. Sol. (v0000155)	b22b	52210-250 Maintenance Photocopier	142.63	45409	Monthly Usage 6/3-6/30/2026
					Konica Minolta Bus. Sol. (v0000155) Total		**474.97**		
K-1479	603	07/2026	7/15/2026	Lang, Ray (v0000157)	b22b	50400-050 Board Stipends*	250.00	2026071503	Board Stipend June 2026
					Lang, Ray (v0000157) Total		**250.00**		
K-1505	610	07/2026	7/15/2026	Lauterbach & Amen, LLP (v0000298)	b22b	52060-050 Audit Services	19,300.00	2026071516	Audit April 2026 Progress Billing
					Lauterbach & Amen, LLP (v0000298) Total		**19,300.00**		

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1511	612	07/2026	7/15/2026	Lewis University/51-2/Termed (t0000091)	h51	21000-900 Security Deposit Clearing	1,125.00	45401	H 51-2 Deposit applied against balance due Remaining $53.99
K-1511	612	07/2026	7/15/2026	Lewis University/51-2/Termed (t0000091)	h51	21000-900 Security Deposit Clearing	(1,071.01)	45401	H 51-2 Deposit applied against balance due Remaining $53.99
					Lewis University/51-2 (t0000091) Total		**53.99**		
K-1536	612	07/2026	7/15/2026	Michigan Flight Musuem (v0000340)	b22b	54255-100 PR-100 Year	4,245.75	45426	C-47 Hairless Joe VIP Rides (27) 6/26-6/27/2026
					Michigan Flight Musuem (v0000340) Total		**4,245.75**		
K-1506	610	07/2026	7/15/2026	Milan Tomic Photography (v0000306)	b22b	54255-200 PR-5k Run the Runway & Night Event	700.00	2026071517	RTR - Photographer
					Milan Tomic Photography (v0000306) Total		**700.00**		
K-1520	612	07/2026	7/15/2026	Milieu Design LLC (v0000183)	b22c	62330-110 Perimeter Landscaping Serv*	2,650.00	45410	Weekly Mowing June 2026
K-1520	612	07/2026	7/15/2026	Milieu Design LLC (v0000183)	b22c	62330-110 Perimeter Landscaping Serv*	1,424.37	45410	June monument sign 2026
					Milieu Design LLC (v0000183) Total		**4,074.37**		
K-1521	612	07/2026	7/15/2026	NAPA Auto Parts (v0000190)	b22c	64510-050 Vehicle Maint - Supplies	13.60	45411	Supplies - Vehicle Detailing
K-1521	612	07/2026	7/15/2026	NAPA Auto Parts (v0000190)	b22c	64510-050 Vehicle Maint - Supplies	6.80	45411	Supplies - Vehicle Detailing
K-1521	612	07/2026	7/15/2026	NAPA Auto Parts (v0000190)	b22b	54510-050 AP 37 2023 Ford Expedition	21.10	45411	Detailing Supplies
K-1521	612	07/2026	7/15/2026	NAPA Auto Parts (v0000190)	b22b	54510-040 AP 36 2023 Ford Expedition	21.11	45411	Detailing Supplies
					NAPA Auto Parts (v0000190) Total		**62.61**		
K-1508	610	07/2026	7/15/2026	Narrative (v0000338)	b22b	52405-050 Public Relations	5,000.00	2026071518	June 2026
					Narrative (v0000338) Total		**5,000.00**		
K-1487	605	07/2026	7/10/2026	NICOR Gas (v0000196)	b22b	52150-025 Utilities - Gas	63.54	2026071001	Office 5/22-6/23/2026
K-1486	605	07/2026	7/10/2026	NICOR Gas (v0000196)	vault	52150-025 Utilities - Gas	185.63	2026071002	Generator 5/22-6/23/2026
K-1485	605	07/2026	7/10/2026	NICOR Gas (v0000196)	b204	52150-025 Utilities - Gas	195.95	2026071003	206 Ind 5/22-6/23/2026
K-1489	606	07/2026	7/13/2026	NICOR Gas (v0000196)	h05	52150-025 Utilities - Gas	33.61	2026071301	H5 5/26-6/24/2026
K-1489	606	07/2026	7/13/2026	NICOR Gas (v0000196)	h06	52150-025 Utilities - Gas	33.61	2026071301	H6 5/26-6/24/2026
K-1491	606	07/2026	7/13/2026	NICOR Gas (v0000196)	uscs	56550-110 US Customs Facility - Gas	36.04	2026071302	USCS 5/26-6/24/2026
K-1491	606	07/2026	7/13/2026	NICOR Gas (v0000196)	h07	52150-025 Utilities - Gas	36.03	2026071302	H7 5/26-6/24/2026
K-1490	606	07/2026	7/13/2026	NICOR Gas (v0000196)	h05	52150-025 Utilities - Gas	142.55	2026071303	H5 5/26-6/24/2026
K-1490	606	07/2026	7/13/2026	NICOR Gas (v0000196)	h06	52150-025 Utilities - Gas	142.56	2026071303	h6 5/26-6/24/2026
K-1488	606	07/2026	7/13/2026	NICOR Gas (v0000196)	b22c	52150-025 Utilities - Gas	301.26	2026071304	Shop 4/23-5/22/2026
					NICOR Gas (v0000196) Total		**1,170.78**		
K-1484	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	uscs	91000-060 Interest Exp - US Customs Building	10,046.94	2026070108	Customs Loan July 2026
K-1484	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	uscs	91010-060 Principal - US Customs Building	13,888.89	2026070108	Customs Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h52	91000-040 Interest Exp - Northbrook #1-NE T	220.85	2026070107	H52 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h52	91010-040 Principal - Northbrook #1-NE T	1,848.79	2026070107	H52 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h53	91000-040 Interest Exp - Northbrook #1-NE T	220.85	2026070107	H53 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h53	91010-040 Principal - Northbrook #1-NE T	1,848.79	2026070107	H53 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h54	91000-040 Interest Exp - Northbrook #1-NE T	220.85	2026070107	H54 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h54	91010-040 Principal - Northbrook #1-NE T	1,848.79	2026070107	H54 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h55	91000-040 Interest Exp - Northbrook #1-NE T	220.85	2026070107	H55 NE T's Loan July 2026

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h55	91010-040 Principal - Northbrook #1-NE T	1,848.79	2026070107	H55 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h56	91000-040 Interest Exp - Northbrook #1-NE T	220.86	2026070107	H56 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h56	91010-040 Principal - Northbrook #1-NE T	1,848.80	2026070107	H56 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h57	91000-040 Interest Exp - Northbrook #1-NE T	220.86	2026070107	H57 NE T's Loan July 2026
K-1482	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	h57	91010-040 Principal - Northbrook #1-NE T	1,848.80	2026070107	H57 NE T's Loan July 2026
K-1483	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	b22b	91000-050 Interest Exp - Northbrook #3-RSA	625.97	2026070106	RSA Loan #3 - July 2026
K-1483	604	07/2026	7/1/2026	Northbrook Bank & Trust Co. (v0000197)	b22b	91010-050 Principal - Northbrook #3-RSA	5,240.33	2026070106	RSA Loan #3 - July 2026
					Northbrook Bank & Trust Co. (v0000197) Total		**42,220.01**		
K-1522	612	07/2026	7/15/2026	Overhead Door Solutions, Inc. (v0000204)	h05	62090-060 H5/H6 Repair - Supplies	4,985.00	45412	Cloth Hangar Roll Up Door Repair
K-1522	612	07/2026	7/15/2026	Overhead Door Solutions, Inc. (v0000204)	b204	62090-050 Building Repair	2,735.00	45412	204 Ind Bay Doors
					Overhead Door Solutions, Inc. (v0000204) Total		**7,720.00**		
K-1504	610	07/2026	7/15/2026	Pace Systems Inc (v0000289)	b22b	54050-010 Computer Hardware & Supplies	499.32	2026071519	CSP Monthly License May 2026
K-1504	610	07/2026	7/15/2026	Pace Systems Inc (v0000289)	b22b	52720-100 Telephone - Local	254.04	2026071519	CSP Monthly License May 2026
K-1504	610	07/2026	7/15/2026	Pace Systems Inc (v0000289)	b22c	62720-100 Telephone Expense	122.64	2026071519	CSP Monthly License May 2026
					Pace Systems Inc (v0000289) Total		**876.00**		
K-1523	612	07/2026	7/15/2026	Preform Traffic Control (v0000212)	b22c	62570-100 Pavement Marking*	65,666.00	45413	Paint Pavement Marking
					Preform Traffic Control (v0000212) Total		**65,666.00**		
K-1470	599	06/2026	6/30/2026	Race Day Events, LLC (v0000305)	b22b	54255-200 PR-5k Run the Runway & Night Event	1,699.50	2026063003	Timers/bibs/event labor
					Race Day Events, LLC (v0000305) Total		**1,699.50**		
K-1524	612	07/2026	7/15/2026	Rose Pest Solutions (v0000226)	b22b	52480-200 Office Maintenance - Pest Control	112.00	45414	
					Rose Pest Solutions (v0000226) Total		**112.00**		
K-1525	612	07/2026	7/15/2026	S&L Companies (v0000231)	b22	91800-030 RSIP Construction Expense	122,340.58	45415	RSIP Phase 3 Application 1
					S&L Companies (v0000231) Total		**122,340.58**		
K-1480	603	07/2026	7/15/2026	Saewert, Scott (v0000232)	b22b	50400-050 Board Stipends*	250.00	2026071505	Board Stipend June 2026
					Saewert, Scott (v0000232) Total		**250.00**		
K-1531	612	07/2026	7/15/2026	SCS Engineers (v0000291)	b22b	52510-080 Storm Water Consultant	465.00	45421	SWPP Inspections 3/1-3/31/2026
K-1531	612	07/2026	7/15/2026	SCS Engineers (v0000291)	b22b	52510-080 Storm Water Consultant	465.00	45421	SWPP Inspections 4/1-4/30/2026
K-1531	612	07/2026	7/15/2026	SCS Engineers (v0000291)	b22b	52510-080 Storm Water Consultant	1,990.00	45421	SWPP Inspections 1/1-1/31/2026
K-1531	612	07/2026	7/15/2026	SCS Engineers (v0000291)	b22b	52510-080 Storm Water Consultant	465.00	45421	SWPP Inspections 5/1-5/31/2026
K-1531	612	07/2026	7/15/2026	SCS Engineers (v0000291)	b22b	52510-080 Storm Water Consultant	1,085.00	45421	SWPP Inspections 2/1-2/28/2026
					SCS Engineers (v0000291) Total		**4,470.00**		
K-1535	612	07/2026	7/15/2026	Sherwin Industries Inc (v0000310)	b22c	64480-160 Supplies - Paint Supplies	1,879.00	45425	Yellow Marking Paint
					Sherwin Industries Inc (v0000310) Total		**1,879.00**		
K-1526	612	07/2026	7/15/2026	Turnkey Digital, LTD (v0000259)	b22b	52540-050 Other Services - Web Maint.	150.00	45416	Website Content July 2026
					Turnkey Digital, LTD (v0000259) Total		**150.00**		

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	433.64	45428	OT 6.13.2026 N711KT
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	433.65	45428	OT 6.13.2026 N418FX
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	720.43	45428	OT 6.11.2026 CGPGB
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	720.43	45428	OT 6.12.2026 N440MQ
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	205.83	45428	OT 6.10.20206 N510AN
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	411.68	45428	OT 6.8.2026 CFOCL
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	216.82	45428	OT 5.31.2026 N608BT
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	411.68	45428	OT 6.6.2026 N241QS
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	360.23	45428	OT 6.7.2026 N241QS
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	720.43	45428	OT 6.8.2026 N771L
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	411.68	45428	OT 6.7.2026 N419FX
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	257.31	45428	OT 6.7.2026 N468GH
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	411.66	45428	OT 6.5.2026 N927AG
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	216.82	45428	OT 5.31.2026 N499LM
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	411.68	45428	OT 6.6.2026 N200SG
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	597.27	45428	OT 5.28.2026 N688LB
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	433.28	45428	OT 5.30.2026 N513FX
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-030 Customs - Telecomm	2,336.82	45428	Data 5/1-5/31/2026
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	162.92	45428	OT 5.29.2026 N688LB
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	760.15	45428	OT 5.25.2026 N751AS
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	433.29	45428	OT 5.24.2026 N777UT
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.38	45428	OT 5.25.2026 N411FX
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.36	45428	OT 5.17.2026 N758QS
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.38	45428	OT 5.24.2026 N601BE
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.38	45428	OT 5.23.2026 N537NA
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	760.15	45428	OT 5.19.2026 N305FX
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.38	45428	OT 5.23.2026 N408JS
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.38	45428	OT 5.17.2026 N87EK
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	433.29	45428	OT 5.17.2026 N918JM
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	434.38	45428	OT 5.17.2026 N758QS
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	760.15	45428	OT 5.23.2026 N771L
K-1539	613	07/2026	7/15/2026	U.S. Customs Service (v0000262)	uscs	56550-020 Customs - OT Charges	760.15	45428	OT 5.22.2026 N408JS
					U.S. Customs Service (v0000262) Total		**16,822.08**		
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22b	52480-150 Office Maintenance - Rug Runners	31.87	45418	Mats
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22b	52480-150 Office Maintenance - Rug Runners	31.87	45418	Mats
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22b	52480-150 Office Maintenance - Rug Runners	31.87	45418	Mats
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22b	52480-150 Office Maintenance - Rug Runners	31.87	45418	Mats
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22c	60900-050 Uniforms - Full-Time	154.00	45418	Uniforms
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22c	60900-050 Uniforms - Full-Time	151.75	45418	Uniforms
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22c	60900-050 Uniforms - Full-Time	151.95	45418	Uniforms
K-1528	612	07/2026	7/15/2026	UniFirst Corporation (v0000264)	b22c	60900-050 Uniforms - Full-Time	151.75	45418	Uniforms
					UniFirst Corporation (v0000264) Total		**736.93**		

Active Properties (.active)

Check Register

Date = 06/18/2026 - 07/15/2026

Control	Batch	Period	Date	Person	Property	Account	Amount	Reference	Notes
K-1471	600	07/2026	7/1/2026	UNUM Life Insurance Comp (v0000265)	b22c	60100-050 Insurance - Disability	997.13	2026070105	OPS/Maint EE Disability/Life July 2026
K-1471	600	07/2026	7/1/2026	UNUM Life Insurance Comp (v0000265)	b22b	50100-050 Insurance - Disability	593.07	2026070105	ADMIN EE Disability/Life July 2026
					UNUM Life Insurance Comp (v0000265) Total		**1,590.20**		
K-1460	593	06/2026	6/25/2026	Verizon (v0000266)	uscs	56550-030 Customs - Telecomm	68.46	2026062502	USCS 5/5-6/4/2026
K-1460	593	06/2026	6/25/2026	Verizon (v0000266)	b22c	62720-050 Telephone - Cellular	626.86	2026062502	Maint/Ops Phones 5/5-6/4/2026
K-1460	593	06/2026	6/25/2026	Verizon (v0000266)	b22b	52720-050 Telephone - Cellular	489.61	2026062502	ADMIN Phones 5/5-6/4/2026
					Verizon (v0000266) Total		**1,184.93**		
K-1441	587	06/2026	6/22/2026	Village of Wheeling (v0000267)	h54	52150-030 Utilities - Water	1,822.80	2026062202	H54 Water 3/24-5/1/2026
K-1440	587	06/2026	6/22/2026	Village of Wheeling (v0000267)	h56	52150-030 Utilities - Water	1,822.80	2026062203	H56 3/24-5/1/2026
K-1443	587	06/2026	6/22/2026	Village of Wheeling (v0000267)	b22b	52150-030 Utilities - Water	1,863.50	2026062204	Office 3/24-5/1/2026
K-1442	587	06/2026	6/22/2026	Village of Wheeling (v0000267)	h52	52150-030 Utilities - Water	1,822.80	2026062205	H52 Water 3/24-5/1/2026
K-1495	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22c	60100-030 Insurance - Dental	561.32	2026071004	Maint/Ops EE Dental June 2026
K-1495	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22b	50100-150 Insurance - Health	10,417.49	2026071004	Admin EE Health June 2026
K-1495	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22b	50100-030 Insurance - Dental	262.35	2026071004	Admin EE Dental June 2026
K-1495	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22c	60100-150 Insurance - Health	22,819.13	2026071004	Maint/Ops EE Health June 2026
K-1493	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22b	56200-020 ARFF Standby Requests	1,020.03	2026071005	ARFF 5.16.2026 9HEROES
K-1496	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22b	56200-020 ARFF Standby Requests	1,020.03	2026071006	5.16.2026 ARFF 9HEROES
K-1494	608	07/2026	7/10/2026	Village of Wheeling (v0000267)	b22b	56200-020 ARFF Standby Requests	1,020.03	2026071007	ARFF 5.17.2026 9HEROES
K-1529	612	07/2026	7/15/2026	Village of Wheeling (v0000267)	b22	52180-100 Engineering - General Services	311.00	45419	Plant Road - Vacation
K-1529	612	07/2026	7/15/2026	Village of Wheeling (v0000267)	b22	52180-100 Engineering - General Services	311.00	45419	Plant Road - Dedication
					Village of Wheeling (v0000267) Total		**45,074.28**		
K-1444	588	06/2026	6/24/2026	Waste Management North (v0000270)	b22c	62810-050 Waste Removal - Debris	220.46	2026062402	Waste Monthly June 2026
					Waste Management North (v0000270) Total		**220.46**		
K-1510	611	07/2026	7/15/2026	Waterloo Aviation (v0000297)	h05	62090-061 H5/H6 Movement Services	12,223.68	2026071520	H5/6 July Management Fee
K-1510	611	07/2026	7/15/2026	Waterloo Aviation (v0000297)	h06	62090-061 H5/H6 Movement Services	4,074.56	2026071520	H5/6 July Management Fee
					Waterloo Aviation (v0000297) Total		**16,298.24**		
K-1507	610	07/2026	7/15/2026	Wight & Company (v0000332)	b22b	73000-030 Capital Land Development	14,672.13	2026071521	New Building May 2026
					Wight & Company (v0000332) Total		**14,672.13**		
K-1540	614	08/2026	7/15/2026	Yardi Systems, Inc (v0000276)	b22b	54420-050 Software	109,432.80	45429	Yardi Annual 8/1/2026-7/31/2027
					Yardi Systems, Inc (v0000276) Total		**109,432.80**		
						Grand Total	**626,172.42**		

CHICAGO EXECUTIVE AIRPORT
LEGISLATIVE COVER MEMORANDUM

AGENDA ITEM NO. 026-016

DATE OF BOARD MEETING: July 15, 2026

TITLE OF ITEM SUBMITTED:

A RESOLUTION APPROVING THE 2026 NBAA ANNUAL CONFERENCE ATTENDENACE AND PARTICIPATION POLICY FOR CHICAGO EXECUTIVE AIRPORT

SUBMITTED BY: Jeffrey J. Miller**,** A.A.E., ACE, Executive Director

BASIC DESCRIPTION OF ITEM[1]: This resolution governs the travel of airport directors, staff, and municipal owner representatives to the annual National Business Aviation Association conference which is customarily held in Las Vegas.

BUDGET[2]: N/A

BIDDING[3]: N/A

EXHIBIT(S) ATTACHED: N/A

RECOMMENDATION: To approve

SUBMITTED FOR BOARD APPROVAL: Jeffrey Miller**,** A.A.E., ACE, Executive Director

---

[1] *The purpose of the proposed item and a description of same. If the issue is site specific a map must be attached to the memorandum.*

[2] *If applicable, provide all budgetary considerations as follows: is the item covered in the current budget; fund(s) the item is to be charged to; expenses per fund(s) and total cost; and necessary transfer(s) or supplemental appropriation(s).*

[3] *If applicable, describe the bidding process and results for purchases and contracts. If applicable, state whether or not any particular city, state or federal program was considered*

RESOLUTION NO. 26-016

A RESOLUTION APPROVING THE 2026 NBAA ANNUAL CONFERENCE ATTENDENACE AND PARTICIPATION POLICY FOR CHICAGO EXECUTIVE AIRPORT

WHEREAS, the Board of Directors of Chicago Executive Airport finds it to be in the best interest of Chicago Executive Airport to adopt a NBAA Annual Conference Attendance and Participation Policy;

NOW, THEREFORE, Be it and it is Hereby Resolved by the Board of Directors of Chicago Executive Airport, as follows:

Section 1. Incorporation of Preambles

The Board of Directors of Chicago Executive Airport hereby finds that all the recitals contained in the preambles to this Resolution are full, true and correct, and does incorporate them into this Resolution by reference.

Section 2. Adoption

The following Policy shall be adopted and added to the policies of Chicago Executive Airport and shall state as follows:

NBAA Annual Conference Attendance and Participation Policy

Scope:

This policy governs the travel of airport directors, staff, and municipal owner representatives to the annual National Business Aviation Association conference – customarily held in Las Vegas.

References: N/A

Policy:

Attendance

The following Attendees may attend with the costs to be paid for as set forth herein:

- Board Chairman
- Board of Directors (6)
- Two representatives total from the municipalities: one representative each from the City of Prospect Heights and Village of Wheeling to be selected by each municipality or two representatives from one municipality.
- Airport Executive Director
- Airport Director of Economic Development & Administrative Services
- Airport Director of Finance
- Airport Director of Operations and Maintenance
- One CEA communications team member
- Two CEA support staff members

Attendance Approvals – All attendees shall be approved by name by the Board of Directors, no later than 1 month prior to the conference. For cost reduction, any authorized attendee may commit to attend earlier so that CEA administration can register them for 'early bird' cost savings.

Travel Arrangements:

Conference registration and fees – arranged and paid for directly by CEA.

Air travel – Each attendee will receive a stipend for air transportation. The amount will be determined based on conference location and current market economy class main cabin airfare rates by the Board of Directors NLT two months prior to commencement of NBAA. CEA will not pay for any air transportation not pursuant to this paragraph. Air travel stipends for attendees shall be paid within 10 working days of the conference's conclusion.

Hotel – Overnight lodging will be arranged and paid for directly by CEA administration. Attendees will be responsible for their own incidental expenses. CEA will not pay any hotel costs, not pursuant to this paragraph.

Meals/Per Diem – Attendees will be reimbursed according to the federal government's M&IE per diem rates for the location of the conference. These rates can be found at: https://origin-www.gsa.gov/travel/plan-book/per-diem-rates

Rental vehicles – Only vehicles necessary or required for logistical support of the conference will be authorized. Individual attendees will not be authorized a rental vehicle solely for transportation to and from the hotel and conference venue. All expenses associated with authorized rental vehicles, e.g. rental fees, parking, fuel, etc. shall be approved in advance and paid for directly by CEA.

Other travel expenses – Taxis, ride-shares, checked baggage, snacks, and other incidental expenses shall be covered by the M&IE per diem allotment.

Reimbursement – *No direct reimbursement of any expenses shall be authorized.* Any charges deemed authorized by the Executive Director shall be centrally billed through CEA. M&IE per diem for attendees shall be paid within 10 working days of the conference's conclusion. General provisions:

- There will be no funds advanced prior to the conference.
- Points, air miles, club memberships, etc. and other individual benefits will not be considered by CEA in travel arrangements. Individuals must administer their own accounts.
- Alcohol/tobacco products and entertainment expenses will not be paid for or reimbursed by CEA.
- Municipal leaders, in addition to the 2 authorized attendees are welcome to attend the NBAA conference at the municipality's expense.

Participation:

- All attendees are expected to attend the NBAA conference during regular business hours. Activities should focus on promoting the overall mission of CEA.
- CEA staff attendees will coordinate shifts at the trade show booth throughout the conference.
- Staff must check in at the trade show booth at the beginning & end of the trade show day.
- All attendees are expected to attend CEA-sponsored events.

Exceptions to this policy will be considered on a case-by-case basis by the Board of Directors.

Section 3. Repeal

All resolutions or parts thereof in conflict herewith be, and the same are hereby repealed, and this Resolution shall be in full force and effect upon its adoption.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF CHICAGO EXECUTIVE AIRPORT, that the NBAA Annual Conference Attendance and Participation policy above is hereby approved.

Director _____ moved, seconded by Director _____ that Resolution 26-016 be adopted.

Director Berman _____ Director Dolick _____

Director Hellyer _____ Director Lang _____

Director Kearns _____ Director Saewert _____

ADOPTED this 15th day of July 2026, by the Chairman and the Board of Directors of Chicago Executive Airport.

_____
James J. Dunne
Chairman

ATTEST:

_____
Scott Saewert
Secretary

CHICAGO EXECUTIVE AIRPORT
LEGISLATIVE COVER MEMORANDUM

AGENDA ITEM NO. 026-017

DATE OF BOARD MEETING: July 15, 2026

TITLE OF ITEM SUBMITTED:

A RESOLUTION APPROVING THE IDOT PROGRAM LETTER TO RECONFIGURE TAXIWAY ECHO – PHASE 2

SUBMITTED BY: Jeffrey J. Miller, A.A.E., ACE, Executive Director

BASIC DESCRIPTION OF ITEM[1]:

This Board of Directors resolution approves the Illinois Department of Transportation program letter for the project to reconfigure Taxiway Echo – Phase 2. The total project cost is estimated at $6,598,333 of which the cost will be funded accordingly:

Federal Discretionary FY27	$5,277,290
Federal Entitlement FY27	$150,000
Federal Entitlement FY26	$150,000
Federal Entitlement FY25	$150,000
Federal Entitlement FY24	$150,000
Federal IILA FY26	$61,210
State Match	$329,917
Local Match	$329,917
Total Project Cost	$6,598,333

BUDGET[2]: Sufficient funds are included in the FY 2027 Airport budget.

BIDDING[3]: Not applicable.

EXHIBIT(S) ATTACHED: Illinois Department of Transportation Program Letters dated July 1, 2026.

RECOMMENDATION: To approve

SUBMITTED FOR BOARD APPROVAL: Jeffrey J. Miller, A.A.E., ACE, Executive Director

[1] *The purpose of the proposed item and a description of same. If the issue is site specific a map must be attached to the memorandum.*
[2] *If applicable, provide all budgetary considerations as follows: is the item covered in the current budget; fund(s) the item is to be charged to; expenses per fund(s) and total cost; and necessary transfer(s) or supplemental appropriation(s).*
[3] *If applicable, describe the bidding process and results for purchases and contracts. If applicable, state whether or not any particular city, state or federal program was considered.*

RESOLUTION NO. 026-017
A RESOLUTION APPROVING THE IDOT PROGRAM LETTER TO RECONFIGURE TAXIWAY ECHO – PHASE 2

WHEREAS the Illinois Department of Transportation Airport Improvement Program (AIP) provides funding for projects at airports throughout the state; and,

WHEREAS Chicago Executive Airport submitted the project request during Transportation Improvement Program (TIP) meetings; and,

WHEREAS the Illinois Department of Transportation informed the Airport via program letter that funding was approved for the project: Reconfigure Taxiway E; and,

WHEREAS the total project cost of $6,598,333 will be funded as follows:

Federal Discretionary FY27	$5,277,290
Federal Entitlement FY27	$150,000
Federal Entitlement FY26	$150,000
Federal Entitlement FY25	$150,000
Federal Entitlement FY24	$150,000
Federal IILA FY26	$61,210
State Match	$329,917
Local Match	$329,917; and,

WHEREAS the Executive Director is authorized to execute future documents relating to the project: Reconfigure Taxiway E – Phase 2 provided costs remain within 25% of the total project cost.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF CHICAGO EXECUTIVE AIRPORT, we approve the program letter for project: Reconfigure Taxiway Echo and authorize the Executive Director to execute all future documents relating to the project provided costs remain within 25% of the total estimated project costs.

Director _____ moved, seconded by Director _____ that Resolution 26-017 be adopted.

Director Berman _____ Director Dolick _____

Director Hellyer _____ Director Lang _____

Director Kearns _____ Director Saewert _____

ADOPTED this 15th day of July 2026, by the Chairman and the Board of Directors of Chicago Executive Airport.

_____
James J. Dunne
Chairman

ATTEST:

_____

Scott Saewert
Secretary

Illinois Department of Transportation
Office of Planning and Programming
2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 1, 2026

Mr. Jeff Miller
Chicago Executive Airport
1020 Plant Rd
Prospect Heights, IL 60090

Mr. Miller,

The Illinois Department of Transportation's Airport Improvement Program (AIP) provides funding for projects at airports throughout the state to ensure the continuation of safe and efficient operations at these facilities and maximize opportunities for economic development in Illinois.

This program is based on Federal Aviation Administration (FAA) funding levels established in federal legislation. Federal shares typically range from 70% to 95%, per federal statute. The State and Local match will be split equally for all portions of projects which are deemed eligible for Federal funding. All other portions deemed ineligible for Federal funds must be funded with additional Local match without State participation.

Funding for the Illinois AIP is dependent upon receipt of Federal funds and legislative authorization of state appropriations. **In the event the Illinois General Assembly fails to appropriate funds or the appropriated funds are insufficient, the Airport Sponsor must pay the State and Local match as itemized below, including any amount which exceeds the total project cost.**

Proposed development and land acquisition projects must be shown on an approved and current Airport Layout Plan (ALP) and Exhibit "A" Airport Property Inventory Map and must have cleared IDOT and FAA environmental processing. Land acquisition projects must also have already acquired the land or have a signed purchase agreement.

For projects seeking FAA Discretionary funds, these requirements must be completed and evidence of FAA approval must be provided to IDOT Division of Aeronautics (Aeronautics) by **September 30, 2026** and for all other projects by December 1, 2026.

IDOT (GRANTOR) and the airport Sponsor (GRANTEE) hereby agree that they will pay the below stated amounts of all eligible project costs. GRANTEES are responsible for all planning, environmental, and design services costs prior to project letting and may seek reimbursement within the project at the time of award. **In addition, the GRANTEE must pay such additional project costs which exceed the sum of the GRANTOR's and the FAA's funds, as are herein committed for this Project.**

The project detailed herein was selected for your airport from project requests submitted to Aeronautics after holding Transportation Improvement Program (TIP) meetings. AIP projects were selected based on the FAA's National Priority System, as well as other state and local priorities. Infrastructure Investment & Jobs Act (IIJA) projects are selected based upon airport Sponsor requests, eligibility, and available funds. IDOT programmed the following project for your airport to be included in the Fiscal Year (FY) 2027 Proposed AIP:

The project **"Reconfigure Taxiway E - Phase 2"** will be funded as follows:

Federal Discretionary FY27	$5,277,290
Federal Entitlement FY27	$150,000
Federal Entitlement FY26	$150,000
Federal Entitlement FY25	$150,000
Federal Entitlement FY24	$150,000
Federal IIJA FY26	$61,210
State Match	$329,917
Local Match	$329,917
Total Project Cost	$6,598,333

***If this project is seeking AIP Federal Discretionary Funds from the Federal Aviation Administration (FAA) until such time the funds are received by the Department the project is not guaranteed.**

If additional funds are deemed necessary post award, an amendment to the Grant Agreement must be developed and approved by the GRANTOR before any additional funding may be allocated.

The Office of Intermodal Project Implementation (Aeronautics) letting schedule for construction projects must be strictly followed to ensure projects are advertised and brought to letting in an organized manner. The letting schedule allows for 30 weeks to develop a project from the date of the pre-design meeting to the letting.

To ensure eligibility of professional services for state and federal funding participation, you are required to satisfy the qualifications based selection process and enter into a retainer agreement, or professional services A/E agreement with the consultant of record selected for the project prior to any costs being incurred. This should take place prior to the project initiation/pre-design meeting. Aeronautics will facilitate this process, as well as the initial development and review of fees.

The project contained in this letter is officially programmed for development provided all state and federal requirements have been met. It is now the Airport Sponsor's responsibility to initiate the professional services phase of the project. Please contact Aeronautics, either directly or through your consultant, to schedule a project initiation meeting.

Please initiate this project within 12 months of the date of this letter or this project will no longer be considered programmed. Projects are initiated by scheduling a predesign meeting for design/construction projects or a project initiation meeting for planning and environmental projects.

To Initiate projects that involve Airport Development, Equipment, or Design-only projects please contact Mr. Joe Staats, P.E. – Section Chief of Airport Design at 217.785.5746.

To Initiate Planning & Environmental Projects please contact Mr. David Salgado, P.E. – Acting Section Chief of Programming Planning, and Environment at 217.524.1580.

To initiate projects involving Land Acquisition or Easement Acquisition please contact Mr. William Eves, - Bureau Chief of Engineering at 217.524.2362.

Please contact Mr. David Salgado in Aeronautics at 217.524.1580 or me in the Office of Planning and Programming at 217.782.4118 if you have questions regarding this program letter.

Sincerely,

BJ Murray / t.d.

BJ Murray
Section Chief, Aviation Program & Planning
Office of Planning and Programming

Illinois Department of Transportation
Division of Aeronautics
1 Langhorne Bond Drive / Springfield, Illinois / 62707-8415

June 29, 2026

Jeffrey Miller, Airport Manager
1020 South Plant Road
Wheeling, IL 60090

RE: Decommissioning of Runway 6/34 at Chicago Executive Airport

Dear Mr. Miller

The enclosed Order will be published on or about July 14, 2026 in the *Daily Herald* "Legal Notices" section

Sincerely,

Scott Winningham
Bureau of Aviation Safety, IDOT
1 Langhorne Bond Dr
Springfield, Illinois 62707-8415
scott.winningham@illinois.gov

Enclosure