City of Prospect Heights

CITY COUNCIL REGULAR MEETING

Monday, August 24, 2026 at 6:30 PM

Prospect Heights City Hall
8 North Elmhurst Road

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND ORDINANCES OF THE CITY OF PROSPECT HEIGHTS, NOTICE IS HEREBY GIVEN THAT:

The City Council Meeting of the Mayor and City Council of the City of Prospect Heights will be held on MONDAY, AUGUST 24, 2026 AT 6:30 PM.

In Person in the Council Chambers, Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, Mayor Patrick Ludvigsen presiding.

This meeting will be broadcast live on cable channels: COMCAST CHANNEL 17, ASTOUND CHANNEL 1176 and AT&T U-VERSE CHANNEL 99. It will also be recorded and rebroadcast on COMCAST CHANNEL 17, ASTOUND CHANNEL 1176 and AT&T U-VERSE CHANNEL 99.

Attendees who wish to speak on Agenda or non-agenda items will be provided an opportunity during the meeting. There is a FIVE-MINUTE TIME LIMIT for speakers.

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

A. July 27, 2026 City Council Regular Meeting Minutes
Action Requested: (Motion, Second, Roll Call Vote)

4. PRESENTATIONS

5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS

A. Motion to Appoint the City Administrator, Assistant to the City Administrator, and Management Analyst as Deputy Local Election Officials for the April 2027 Election

6. PUBLIC COMMENTS ON AGENDA MATTERS (FIVE MINUTES TIME LIMIT)
(Citizens are asked to identify the agenda item they would like to address and will be provided the opportunity to speak to the issue after its presentation and before City Council action)

7. CONSENT AGENDA

(All items listed on the Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a City Council Member so requests, in which event the item will be removed from the general order of business and considered as a separate Agenda item.)
Action Requested: (Motion, Second, Voice Vote)

8. OLD BUSINESS

9. NEW BUSINESS

A. **Waiver of 1st Reading O-26-23** Staff Memo and Ordinance for PZBA Case #26-08 MA – Map Amendment and Rezoning (***1st Reading***)
Action Requested: (Motion, Second, Roll Call Vote)

B. **O-26-23** Staff Memo and Ordinance for PZBA Case #26-08 MA – Map Amendment and Rezoning (***2nd Reading***)
Action Requested: (Motion, Second, Roll Call Vote)

C. ***Waiver of 1st Reading*** **O-26-24** Staff Memo and Ordinance for PZBA Case #26-09 SU – Special Use Permit for Airport Use (**1st Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

D. **O-26-24** Staff Memo and Ordinance for PZBA Case #26-09 SU – Special Use Permit for Airport Use (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

E. ***Waiver of 1st Reading*** **O-26-25** Staff Memo and Ordinance for PZBA Case #26-10 V – Variations Front Yard and Building Height (**1st Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

F. **O-26-25** Staff Memo and Ordinance for PZBA Case #26-10 V – Variations Front Yard and Building Height (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

G. ***Waiver of 1st Reading*** **O-26-26** Staff Memo and Ordinance for PZBA Case #26-13 V – Variation for Flood Control - Compensatory Storage (**1st Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

H. **O-26-26** Staff Memo and Ordinance for PZBA Case #26-13 V – Variation for Flood Control - Compensatory Storage (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

I. ***Waiver of 1st Reading*** **O-26-27** Staff Memo and Ordinance Approving the Sale of Surplus Property – 2017 Ford Explorer – VIN# 1FM5K8AR2HGB82729 and 2019 Chevrolet Tahoe VIN# 1GNSKFKC5KR370119 **(1st Reading)**
Action Requested: (Motion, Second, Roll Call Vote)

J. **O-26-27** Staff Memo and Ordinance Approving the Sale of Surplus Property – 2017 Ford Explorer – VIN# 1FM5K8AR2HGB82729 and 2019 Chevrolet Tahoe

VIN #1GNSKFKC5KR370119 **(2nd Reading)**
Action Requested: (Motion, Second, Roll Call Vote)

K. **R-26-34** Staff Memo and Resolution for PZBA Case #26-14 SUB – Sky Harbours Hangars Plat of Re-subdivision
Action Requested: (Motion, Second, Roll Call Vote)

L. **R-26-35** Staff Memo and Resolution Authorizing A Design Engineering Service Agreement with Gewalt Hamilton Associates, Inc., for the 2027 Road Program in the Amount of $125,000.00, Subject to City Attorney Approval
Action Requested: (Motion, Second, Roll Call Vote)

M. **R-26-36** Staff Memo and Resolution Approving Local Funding Commitment of Motor Fuel Tax Funds for Willow Road FCP not to exceed $247,500.00
Action Requested: (Motion, Second, Roll Call Vote)

N. **R-26-37** Staff Memo and Resolution Approving the Inducement Related to the Possible Adoption of a Tax Increment Financing for the City of Prospect Heights East Side Commercial TIF District
Action Requested: (Motion, Second, Roll Call Vote)

O. **R-26-38** Staff Memo and Resolution Supporting a 7B Tax Incentive Application to be Submitted to Cook County by Plum Creek of Northbrook LLC for the Property Located at 2875 Milwaukee Avenue
Action Requested: (Motion, Second, Roll Call Vote)

10. STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS

A. July Financial Report by Assistant Finance Director Tannehill

11. APPROVAL OF WARRANTS

A. Approval of Expenditures

General Fund	$198,874.10
Motor Fuel Tax Fund	$0.00
Muir Park/Prospect Point TIF	$1,512.00
Tourism District	$4,210.75
Solid Waste Fund	$0.00
Drug Enforcement Agenda Fund	$0.00
Special Service Area #1	$0.00
Special Service Area	$0.00

#2	
Special Service Area #3	$0.00
Special Service Area #4	$0.00
Special Service Area #5	$0.00
Special Service Area - Constr #6 (Water Main)	$0.00
Special Service Area - #8 Levee Wall #37	$0.00
Capital Improvements	$381,540.06
Special Service Area - Debt #6	$0.00
Road Construction Debt	$0.00
Water Fund	$2,376.55
Parking Fund	$0.00
Sanitary Sewer Fund	$1,117.67
Road/Building Bond Escrow	$0.00
TOTAL	**$589,631.13**
Wire Payments **08.07.26 Payroll** **Manual Checks** **Sunnyside Company (2026 Dodge Durango PPV) (PD)** **Sunnyside Company (2026 Dodge Durango PPV) (BLDG)** **Law Offices of John L Fioti (July Adjudication)**	 **$212,060.33** **$40,360.00** **$39,349.00** **$750.00**
TOTAL WARRANT	**$882,150.46**

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website.

12. PUBLIC COMMENT ON NON-AGENDA MATTERS (FIVE MINUTE TIME LIMIT)

13. EXECUTIVE SESSION

14. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

15. ADJOURNMENT
Action Requested: (Motion, Second, Voice Vote)

Posted by 5:00 PM, August 21, 2026

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website.

City of Prospect Heights

Department of Building & Zoning
8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
Office:847/398-6070 x 211-FAX: 847/590-1854
www.prospect-heights.il.us

MEMORANDUM

Date: July 10, 2026

To: Chairman Kempa and PZBA Members

Cc: Peter Falcone, City Administrator

From: Daniel A. Peterson, Director of Building & Development

Subject: Sky Harbour Development @ Chicago Executive Airport – 1090 S. Milwaukee Ave.
Public Hearing for:
PZBA #26-08 MA – Map Amendment to add annexed territory and rezoning to B-3
PZBA #26-09 TA – Special Use to allow "Airport Use"
PZBA #26-10 V – Variations for lot line setback and building height
PZBA #26-13 V – Variation to Title 7-1-12 Comp Storage

Public Meeting for:
PZBA #26-14 SUB – Sky Harbour Hangars Resubdivision

Please be advised that a public hearing and public meeting is scheduled for the next regular meeting of the PZBA on Wednesday July 22, 2026, at 7:00 pm to consider a map amendment for rezoning newly annexed territory, special use, zoning and flood control variations and subdivision approval redevelopment at the Chicago Executive Airport.

BACKGROUND:

Sky Harbour Group, represented by David Annin, recently purchased 1090 S. Milwaukee Ave. (vacant Ramada). In 2025 Sky Harbour sold the property to the Chicago Executive Airport and is the lease holder for territory that includes part of the property delineated in the Sky Harbour Aviation Plaza Resubdivision (PZBA Case #25-07). and within the Village of Wheeling and the City of Prospect Heights for their proposed redevelopment project.

The City of Prospect Heights and the Village of Wheeling have agreed to an intergovernmental agreement for the Sky Harbour redevelopment project. The IGA provides for a change in the boundary lines between the municipalities, each municipality will annex and disconnect territory by ordinance. The City of Prospect Heights will administer the entitlement and land development process and be the permitting authority.

Sky Harbour has submitted petitions for the following relief of the City of Prospect Heights zoning and municipal code.

1. PZBA Case #26-08 MA: A map amendment to add and delete territory because of the annexation action. Per Section 5-5-5 Zoning of Annexed Land, newly land shall be zoned R-Spec1 Single-Family Residential to B-3 Commercial, Warehouse and General Services, the base zoning for the Chicago Executive Airport.

2. PZBA Case #26-09 SU: Sky Harbour is seeking Special Use approval for Airport Use for the newly annexed territory and the territory that was previously the Ramada property per Section 5-7-5 C.

3. PZBA Case #26-10 V: Sky Harbour is seeking four variations for the development and building of the hangars on the development site.

    1. Variation to Section 5-7-5 F1 – Reduce the front yard set back from 60’ to 0’. The newly created municipal boundary along the northern building line of Hanger E (City of Prospect Heights)
    2. Variation to Section 5-7-5 F1 – Reduce the front yard setback from 60’ to 43’ on the southern subdivision boundary line.
    3. Variation to Section 5-7-5 H4d to increase building height from 35’ to 48’ 6”.
    4. Variation to Section 7-1-12 to reduce the required compensatory storage required from 1.5 x 1.1 for development in a regulated flood zone.

Upon closing of the public hearing, the PZBA will open public meeting to consider approval of a plat of resubdivision and preliminary development approval for the Sky Harbour Hangers per Section 6-3-2 of the municipal code. This subdivision request consolidates the lease hold territory of Sky Harbour into a single lot totaling approximately 14.12 acres and will be elevated above the 100-yr base flood elevation.

Please contact me should you have any comments or questions about the application.

ORDINANCE No. O-26-23

AN ORDINANCE AMENDING THE CITY OF PROSPECT HEIGHTS ZONING MAP

(PZBA CASE #26-08 MA)

WHEREAS, PWK Hangars, LLC., dba, Sky Harbor, applied for a map amendment for property annexed into the city and de-annexed territory for the property commonly known as 1090 S. Milwaukee Ave., Prospect Heights, Illinois and legally described in Exhibit A; and

WHEREAS, the property at 1090 S. Milwaukee Ave. is currently located in the B-3 Commercial, Warehouse and General Service District, and the annexed territory by default of annexation is in the R-1 Single Family Residential District; and

WHEREAS, Sky Harbour desires to change the zoning of the annexed property from the default R-1 Single Family District to B-3 Commercial, Wholesale and General Services District; and

WHEREAS, the Planning Zoning Board of Appeals (PZBA) held a public meeting on July 22, 2026, regarding said application; and

WHEREAS, the PZBA has found the application meets the standards for a zoning map amendment and recommended the rezoning to B-3 Commercial, Wholes and General Service District as described in Exhibit B; and

WHEREAS, the Mayor and City Council desire to amend the zoning map and rezone the Property;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

SECTION ONE. The City Council hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopt same as part of this Ordinance.

SECTION TWO. That the official zoning map of the City of Prospect Heights, Illinois is hereby amended so that the Property shall be designated B-3 Commercial, Wholesale and General Services District.

SECTION THREE. That this ordinance shall be in full force and effect from and after its passage, approval and public action as required by law.

PASSED this 24th day of August, 2026

APPROVED this 24th day of August, 2026

_____

Patrick Ludvisen, Mayor

ATTEST:

_____

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: August 25, 2026

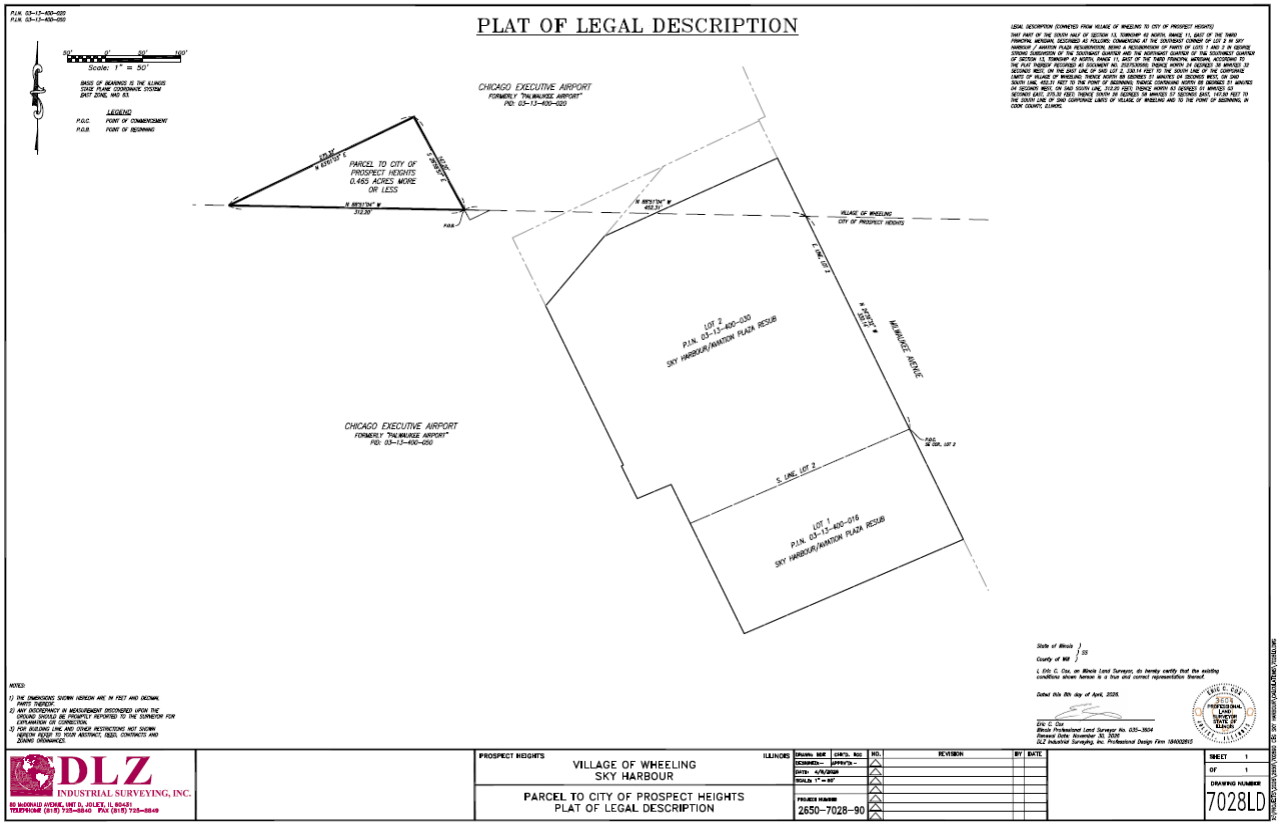
Exhibit A

AREA TO BE ANNEXED INTO THE CITY OF PROSPECT HEIGHTS

LEGAL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 330.14 FEET TO THE SOUTH LINE OF THE CORPORATE LIMITS OF VILLAGE OF WHEELING; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 452.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 312.20 FEET; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 275.32 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 147.20 FEET TO THE SOUTH LINE OF SAID CORPORATE LIMITS OF VILLAGE OF WHEELING AND TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SAID PARCEL CONTAINING 0.465 ACRES MORE OR LESS

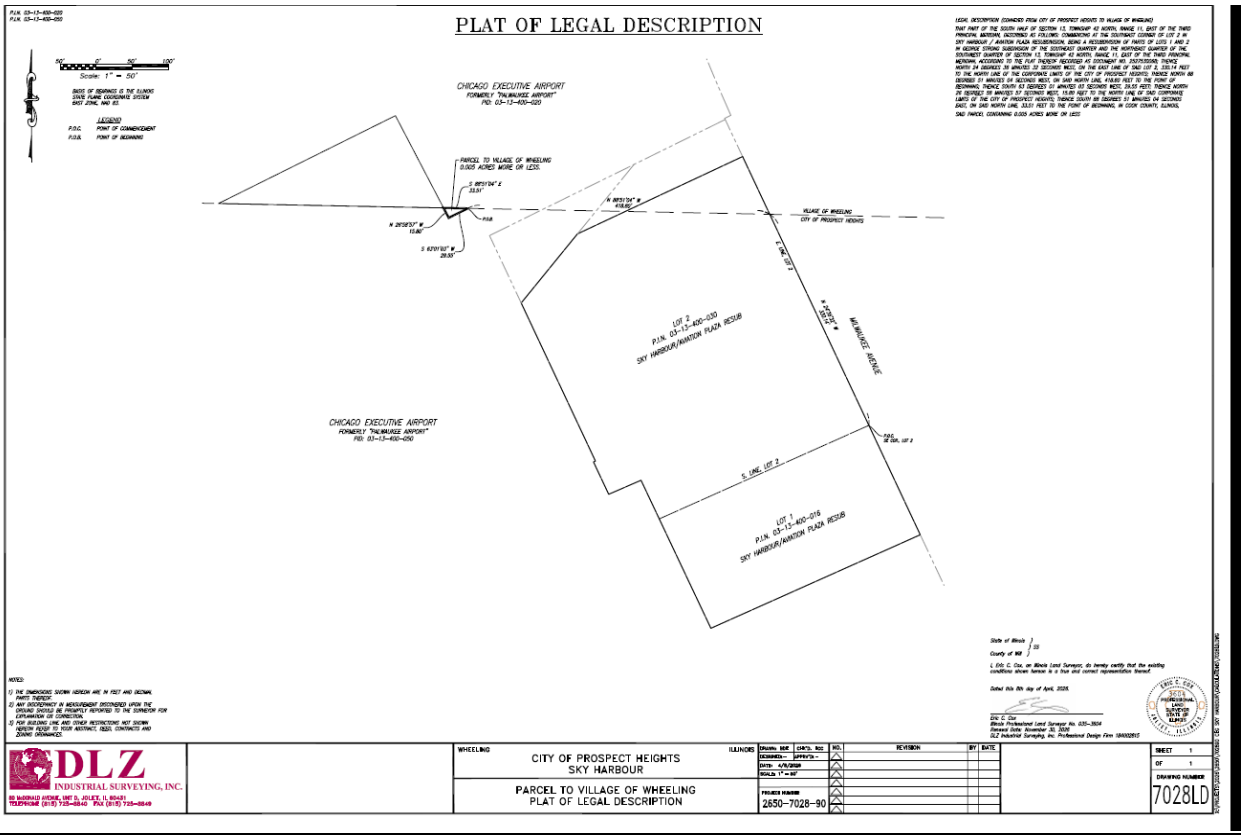


AREA TO BE ANNEXED INTO THE VILLAGE OF WHEELING

LEGAL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 330.14 FEET TO THE NORTH LINE OF THE CORPORATE LIMITS OF THE CITY OF PROSPECT HEIGHTS; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID NORTH LINE, 418.80 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 29.55 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 15.80 FEET TO THE NORTH LINE OF SAID CORPORATE LIMITS OF THE CITY OF PROSPECT HEIGHTS; THENCE SOUTH 88 DEGREES 51 MINUTES 04 SECONDS EAST, ON SAID NORTH LINE, 33.51 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS,

SAID PARCEL CONTAINING 0.005 ACRES MORE OR LESS



Memorandum

To: **Prospect Heights Mayor and City Council**

From: **Maciej Kempa – Chairman**
Plan / Zoning Board of Appeals

Date: **July 29, 2026**

Subject: **Recommendations**

- **PZBA #26-08 Map Amendment**
- **PZBA #26-09 Special Use**
- **PZBA #26-10 Variations Front Yard and Height**
- **PZBA #26-13 Variation – Compensatory Storage**
- **PZBA #26-14 Subdivision Preliminary Plat**

Applicant: **David Annin, Sky Harbour Group**
Property Address: 1090 S. Milwaukee Ave. Prospect Heights, IL
Hearing Dates: July 22, 2026

I. Purpose

Conduct public hearing and render recommendations pertaining to the request for relief for the development of commercial hangars on Chicago Executive Airport property. The proposed development contemplates changing the municipal boundary lines and rezoning of property required by the annexation and disconnection of property between the City of Prospect Heights and the Village of Wheeling; approving a Special Use for airport use; approving variations for yard reductions, building height increase and reduction in required compensatory storage and Plat of Resubdivision.

1. Map Amendment to adjust municipal boundary line and rezone property from R-1 Single Family District to B-3 Commercial, Wholesale and General Services District.
2. Special Use for "Airport Use" for the newly annexed territory and the former Ramada parcel that was outside the airport and now part of the CEA.
3. Zoning variations to reduce the front yard setback from 60' to 0' and increase the maximum building height from 35' to 48' 6" for the new hangar building.
4. Stormwater variation to reduce the required compensatory storage from 1.5:1.1 to 1.1:1.1
5. Preliminary Plat of Subdivision and development plan.

II. Comments and Testimonies

The city received completed applications and proof of notices from the applicant prior to the public hearing. David Annin, Sky Harbour Group, Michael Cook, Cook Engineering Group, and Kristin DeLuna, Cook Engineering provided testimony about the project and the relief being requested. George Sakas, Chicago Executive Airport, was present.

III. Board and Staff Comments

Director Peterson commented that the cases were all interrelated and could be open at one time for testimony, comments and deliberations, but that each case had to be closed prior to acting on a case.

Director Peterson provided a summary report of the proposed development project. Both the Prospect Heights city council and the Village of Wheeling board of trustees will approve an IGA related to the management and approval process for the project, annexation and disconnection of territory in both jurisdictions resulting in a new boundary line between the municipalities. Director Peterson stated that the city will be managing the development as most of the project is within the city boundary. The city and village contract with the same third-party building inspections company and engineering firms resulting in assurance of compliance of the project. Additionally, according to the existing IGA the Village of Wheeling will have the ability to review and comment on the permit and construction plans.

Kristing DeLuna submitted the cetfication report of the public hearing notice. She stated that there were 495 notices that were mailed and they had proof that apprximate 60% of the notices had been delivered. She submitted that report to the recording secretary.

No testimony was presented in opposition to the project.

Two individuals from the Village of Wheeling that the noticed they received was for the sound mitigation program. After the found out that was not the purpose of the meeting, they stated the supported the project.

IV. Decisions and Findings

After closing the public hearings and board deliberation, the Plan Zoning Board of Appeals took the following actions.

1. PZBA Case #26-08 MA: The Plan/Zoning Board of Appeals find that the requested Map Amendment conforms to the standards in Section 5-10-10 C, 1- 5.

1. That the net impact of the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

4. That the proposed use is compatible and harmonious with uses in the surrounding general area.

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made or can be made.

Chairman Kempa requested a motion to recommend approval of Case 26-08 a petition for Map Amendment to amend the municipal boundary lines incorporate newly annexed and de-annexed territory and rezone the subject property from R-1 Single Family Residential District to B-3 Commercial, Wholesale and General Service District.

Motion: Commissioner DeGraf.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

2. **PZBA Case #26-09 SU: The Plan/Zoning Board of Appeals find that the requested Special Use conforms to the standards in Section 5-10-9 E, 1-7**

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets.

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals.

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

Chairman Kempa requested a motion to recommend approval of Case 26-09 a petition for Special Use approval for Airport Use in the B-3 Commercial, Wholesale and General Service District. For the 0.465 acre parcel annexed territory and potions of Lot of the Sky Harbour / Aviation Plaza Resubdivision (3.185 acres)

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

3. PZBA Case #26-10 V - The Plan/Zoning Board of Appeals finds that the requested zoning variations approved conform to the standards in Section 5-10-8 F, 1-10

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

2. Literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

6. The proposed variation will not alter the essential character of the locality.

7. The proposed variation is in harmony with the spirit and intent of this title.

8. Granting the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation.

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure.

Chairman Kempa requested a motion to recommend approval of Case 26-10 a petition for Variations reduce the front yard setback from 60’ to 0” between Hangar D & E; and to increase the allowable building height from 35’ to 48’ 6” in the B-3 Commercial, Wholesale and General Service District. *(note – The variation request for the reduction of the Front Yard from 60’ to 43.5’ for Hangar C was determined to be unnecessary as the setback complied to the property, not the lease hold line as applied for.)*

Motion: Commissioner Mishevski.
Second: Commissioner Saewert.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

4. PZBA Case #26-13 V - The Plan/Zoning Board of Appeals finds that the requested compensatory storage variation approved conform to the Flood Control standards Section 7-1-12 A6,

A. No variance shall be granted unless the applicant demonstrates that:

1. The development activity cannot be located outside the SFHA;
2. An exceptional hardship would result if the variance were not granted;
3. The relief requested is the minimum necessary;
4. There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;
5. There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;
6. The provisions of subsections 7-1-7B and 7-1-9B2b of this Chapter shall still be met**, except that the compensatory storage ratio outlined in 7-1-7B2 may be reduced to one and one tenth (1.1) times the volume of storage due to fill or structure for all properties north of Old Willow Road, east of Wolf Road, and along the Milwaukee Avenue commercial corridor.**
7. The activity is not in a regulatory floodway;
8. The applicant's circumstances are unique and do not represent a general problem; and9.
9. The granting of the variance will not alter the essential character of the area involved including existing stream uses.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-13 V a variation for the reduction of the Flood Plain Compensatory Storage Requirement of 1.5X:1 to 1.1:1 the MWRD requirement.

Motion: Commissioner Saewert.
Second: Commissioner DeGraf.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

5. PZBA Case #26-14 SUB - The Plan/Zoning Board of Appeals finds that the requested ReSubdivision and preliminary development plan approved conform to the standards in Section 6-3-2 Preliminary Plat.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-14 SUB in consideration of Sky Harbour Hangars Resubdivision and preliminary development plan approval within the lease hold territory per approved IGA with the Village of Wheeling.

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

Respectfully Submitted.

Docusign Envelope ID: F7239D69-32C4-8551-80C0-D04864EC3492

FOR OFFICE USE ONLY:
FEE PAID _____
DATE _____
RECV'D BY _____
CASE # _____
MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
APPLICATION

Special use ($400)
Variation ($150)
Text Amendment ($300)
Map Amendment (Refer to Ord. 0-03-18)
Subdivision/PUD (Refer to Ord. 0-03-18)
Lot Consolidation (Refer to Ord. 0-03-18)
Appearance Review

In addition to the application fee a refundable deposit not <$500 nor >$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. O-18-06: 5-10-7(D)

APPLICANT: Sky Harbour Group c/o David Annin
ADDRESS: 136 Tower Road, Suite 205
White Plains, NY 10604

PHONE: (312) 965-7672

E-MAIL: dannin@skyharbour.group

ADDRESS OF SUBJECT PROPERTY: 1090 S. Milwaukee Ave.

PROPERTY IS LOCATED IN THE B-3 **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: 5-10-10 (AMENDMENTS)

DESCRIPTION OF REQUEST: Map Amendment for 0.465 acre parcel annexed into the City of Prospect Heights

Are there any covenants, conditions, restrictions or floodplain issues concerning type of improvements, setbacks, area or height requirements, occupancy or use limitations, etc. placed on the property and now of record: YES X NO _____
If yes, pelase describe: Parcels to annex and de-annex for re-alignment of corporate boundary line with Village of Wheeling to accommodate Hangars D and E building layout as shown on Sheet C2.0 from Final Engineering Plans last revised 4/27/2026 prepared by Cook Engineering Group.

Has the property been the subject of previous or pending adminstrative legislative or court action:
YES X NO _____ If yes, give details: Intergovernmental Agreement between City of Prospect Heights and Village of Wheeling.

The follow items MUST be sumitted at time of filling:

1. Application **(12 copies)**
2. Plat of **Survey (12 copies)** – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. **(12 copies)** *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership **(1 copy)**
4. Letter indicating Hardship **(for variations only 12 copies)**
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners **(1 copy) – will be supplied to you by the City of Prospect Heights.**
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - **will be supplied to you by the City of Prospect Heights.**

6/16/2026
Date:

Signed by: David Annin F3858D41F1A2459...
Signature of Applicant
David Annin

P.I.N. 03-13-400-020
P.I.N. 03-13-400-050

PLAT OF ANNEXATION TO CITY OF PROSPECT HEIGHTS

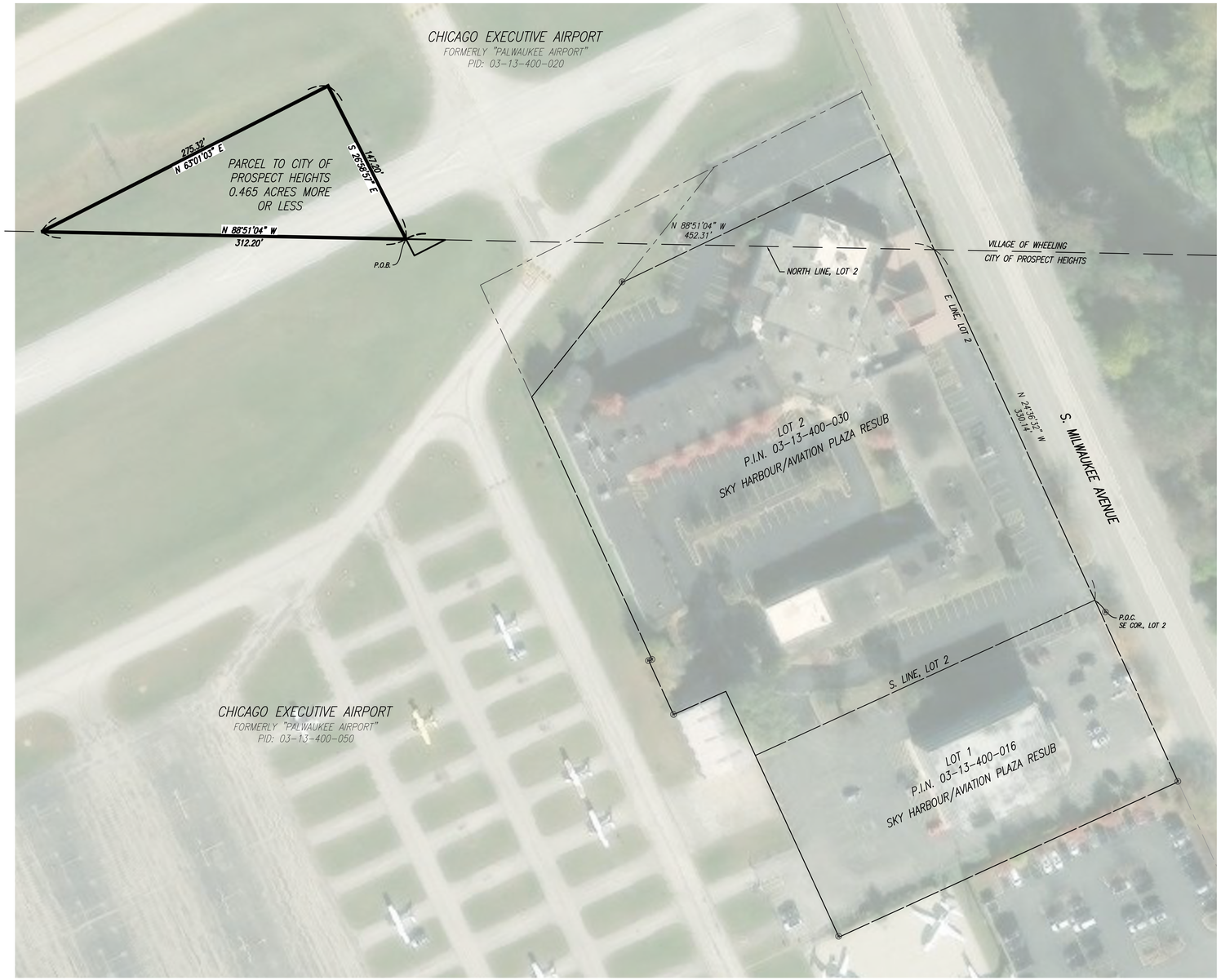
50' 0' 50' 100'

Scale: 1" = 50'

BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE, NAD 83.

LEGEND

®	FOUND REBAR
P.O.C.	POINT OF COMMENCEMENT
P.O.B.	POINT OF BEGINNING
— — —	SECTION LINE
———	SURVEY BOUNDARY



LEGAL DESCRIPTION (CONVEYED FROM VILLAGE OF WHEELING TO CITY OF PROSPECT HEIGHTS)

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 330.14 FEET TO THE SOUTH LINE OF THE CORPORATE LIMITS OF VILLAGE OF WHEELING; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 452.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 312.20 FEET; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 275.32 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 147.20 FEET TO THE SOUTH LINE OF SAID CORPORATE LIMITS OF VILLAGE OF WHEELING AND TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

NOTES:

1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
2) ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
3) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, ERIC C. COX, AN ILLINOIS LAND SURVEYOR, DO HEREBY CERTIFY THAT THE EXISTING CONDITIONS SHOWN HEREON IS A TRUE AND CORRECT REPRESENTATION THEREOF.

DATED THIS 16th DAY OF JUNE, 2026.

ERIC C. COX
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3604
RENEWAL DATE: NOVEMBER 30, 2026
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

ERIC C. COX 3604 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS JOLIET, ILLINOIS

DLZ INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

PROSPECT HEIGHTS ILLINOIS
COOK ENGINEERING GROUP
SKY HARBOUR

PARCEL TO CITY OF PROSPECT HEIGHTS
PLAT OF LEGAL DESCRIPTION

DRAWN: BDE	CHK'D: ECC
DESIGNED: -	APPRV'D: -
DATE: 6/16/2026	
SCALE: 1" = 50'	
PROJECT NUMBER	2650-7028-90

NO.	REVISION	BY	DATE

SHEET 1
OF 1
DRAWING NUMBER 7028LD

X:\PROJECTS\2026\2650\702890 CEG SKY HARBOUR\CALCULATIONS\7028LD.DWG

P.I.N. 03-13-400-020
P.I.N. 03-13-400-050

PLAT OF ANNEXATION TO VILLAGE OF WHEELING

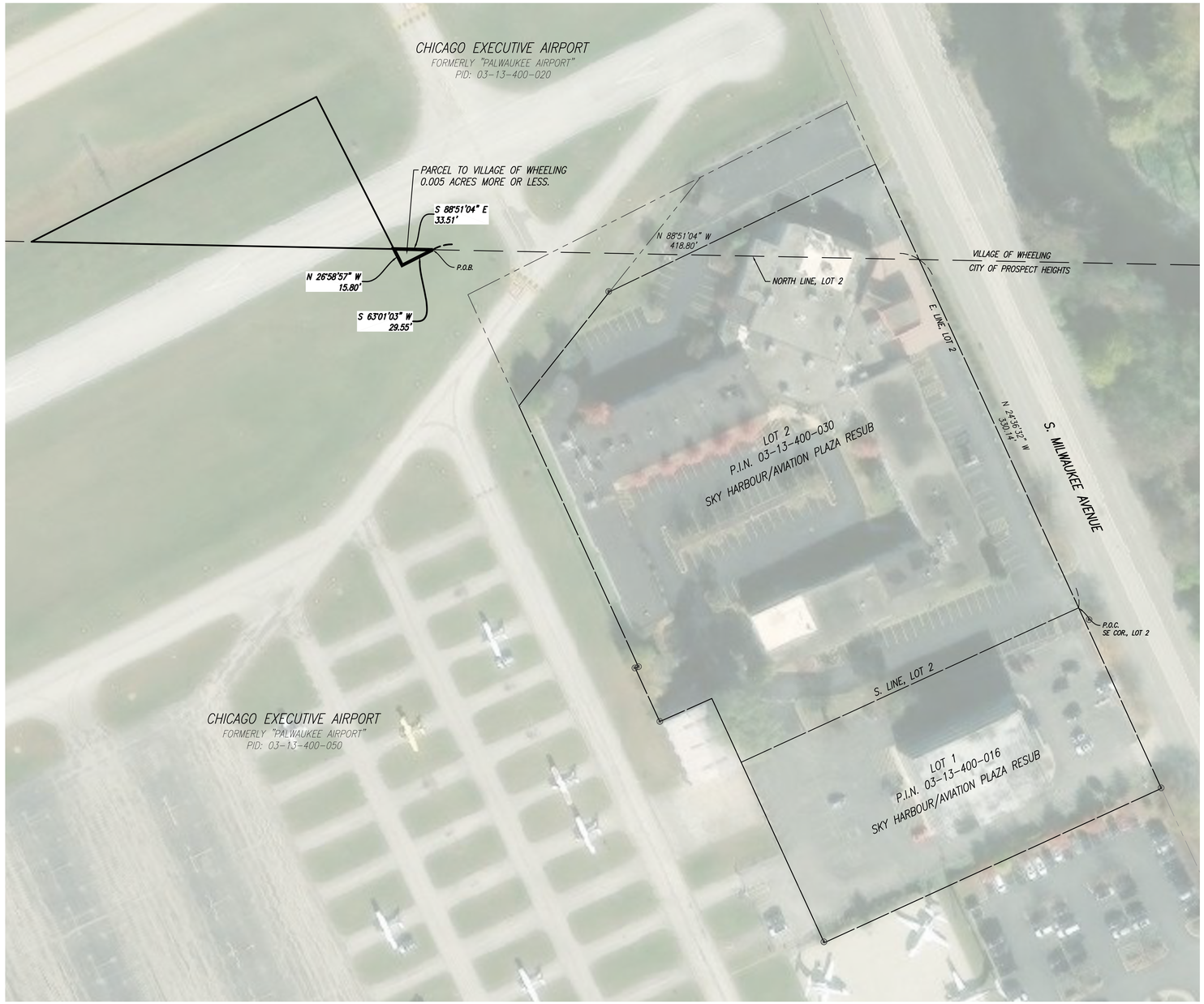
50' 0' 50' 100'

Scale: 1" = 50'

BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE, NAD 83.

LEGEND

®	FOUND REBAR
P.O.C.	POINT OF COMMENCEMENT
P.O.B.	POINT OF BEGINNING
— — —	SECTION LINE
————	PROPERTY LINE
————	SURVEY BOUNDARY



LEGAL DESCRIPTION (CONVEYED FROM CITY OF PROSPECT HEIGHTS TO VILLAGE OF WHEELING)

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 330.14 FEET TO THE NORTH LINE OF THE CORPORATE LIMITS OF THE CITY OF PROSPECT HEIGHTS; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID NORTH LINE, 418.80 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 29.55 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 15.80 FEET TO THE NORTH LINE OF SAID CORPORATE LIMITS OF THE CITY OF PROSPECT HEIGHTS; THENCE SOUTH 88 DEGREES 51 MINUTES 04 SECONDS EAST, ON SAID NORTH LINE, 33.51 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS,

SAID PARCEL CONTAINING 0.005 ACRES MORE OR LESS

NOTES:

1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
2) ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
3) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, ERIC C. COX, AN ILLINOIS LAND SURVEYOR, DO HEREBY CERTIFY THAT THE EXISTING CONDITIONS SHOWN HEREON IS A TRUE AND CORRECT REPRESENTATION THEREOF.

DATED THIS 16th DAY OF JUNE, 2026.

ERIC C. COX
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3604
RENEWAL DATE: NOVEMBER 30, 2026
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

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80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

WHEELING ILLINOIS

COOK ENGINEERING GROUP
SKY HARBOUR

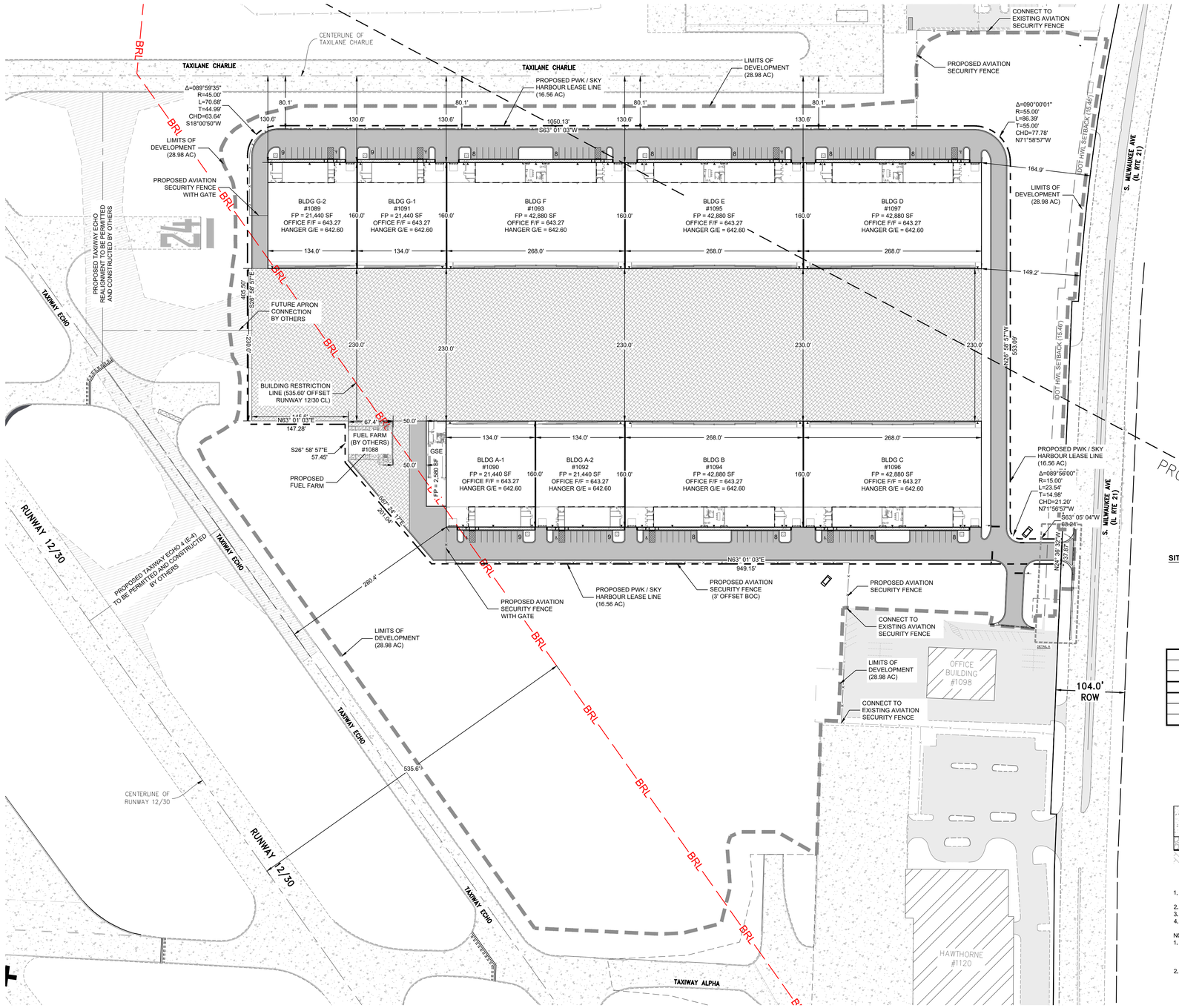
PARCEL TO VILLAGE OF WHEELING
PLAT OF LEGAL DESCRIPTION

DRAWN: BDE	CHK'D. ECC
DESIGNED: –	APPRV'D: –
DATE: 6/16/2026	
SCALE: 1" = 50'	
PROJECT NUMBER	2650-7028-90

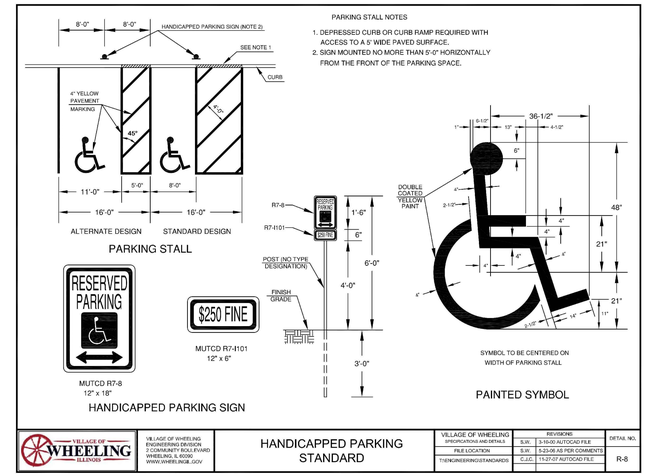
NO.	REVISION	BY	DATE

SHEET 1
OF 1
DRAWING NUMBER
7028LD

X:\PROJECTS\2026\2650\702890 CEG SKY HARBOUR\CALCULATIONS\7028LD.DWG







VILLAGE OF WHEELING ILLINOIS

VILLAGE OF WHEELING ENGINEERING DIVISION
2 COMMUNITY BOLS EVARD.
WHEELING, IL 60090
WWW.WHEELINGIL.GOV

HANDICAPPED PARKING STANDARD

VILLAGE OF WHEELING	REVISIONS:		DETAIL NO.
SPECIFICATIONS AND DETAILS	SJW.	3-15-05 AUTOCAD FILE	
FILE LOCATION	SJW.	5-23-06 AS PER COMMENTS	
T:\ENGINEERING\STANDARDS	CJC.	11-27-07 AUTOCAD FILE	R-8

PARKING SUMMARY

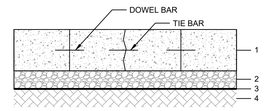
PROPOSED PARKING SPACES:	107
PROPOSED HANDICAP SPACES:	9
TOTAL PARKING SPACES:	**116**

SITE AREA STATISTICS

ESTIMATED SKY HARBOUR LEASE AREA:	721,153	SF	16.56	AC
OVERALL DISTURBED / DEVELOPMENT AREA:	**1,262,471**	**SF**	**28.98**	**AC**

DEVELOPMENT AREA STATISTICS

	EXISTING CONDITIONS (SF)	EXISTING CONDITIONS (AC)	PROPOSED CONDITIONS (SF)	PROPOSED CONDITIONS (AC)
PERVIOUS (GRASSED) AREA	645,464	14.82	572,253	13.14
IMPERVIOUS (BUILDING) AREA	56,439	1.30	304,020	6.98
IMPERVIOUS (PAVEMENT & CURB) AREA	560,568	12.87	386,198	8.87
TOTAL AREA	**1,262,471**	**28.98**	**1,262,471**	**28.98**
TOTAL IMPERVIOUS AREA	617,007	14.16	690,218	15.85
PERCENT IMPERVIOUS	48.9%		54.7%	
INCREASE IN IMPERVIOUS AREA			5.8%	

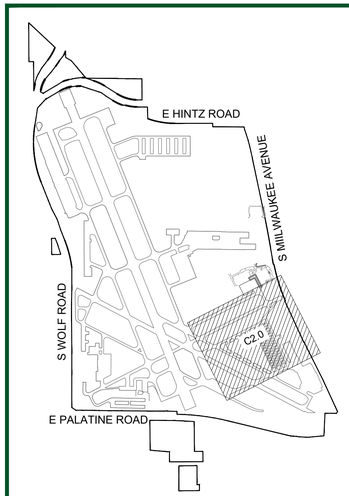


1. 10" PCC PAVEMENT, MAX WATER-CEMENT RATIO OF 0.42, STRENGTH OF 4,000 PSI @ 3 DAYS
2. 6" AGGREGATE BASE COURSE, TYPE B,
3. SOIL STABILIZATION FABRIC
4. COMPACTED SUBGRADE

NOTES:
1. CONCRETE CYLINDER SAMPLES SHALL BE COLLECTED DURING POURING AND TESTED AT 3- AND 7-DAY INTERVALS TO ENSURE ADEQUATE STRENGTH PRIOR TO ALLOWING TRAFFIC ON PAVEMENT.
2. ALL COMPACTION SHALL BE 95% MAXIMUM DRY DENSITY, AS DETERMINED BY MODIFIED PROCTOR TEST, ASTM D1557.

AIRPLANE APRON PCC PAVEMENT SECTION

N.T.S.



KEY MAP

EXISTING HMA PAVEMENT
EXISTING PCC PAVEMENT
PROPOSED HMA PAVEMENT
PROPOSED PCC PAVEMENT
PROPOSED PCC SIDEWALK

NOTES:

1. EXISTING TOPOGRAPHY WITHIN THE DEVELOPMENT SITE AREA PROVIDED BY ACCURATE SURVEYING, PER FIELD WORK COMPLETED MARCH 3, 2026, AND OVERLAID WITH 2022 COOK COUNTY GIS INFORMATION AS PUBLICLY AVAILABLE.
2. ALL EXISTING FIELD TILES WITHIN THE LIMITS OF DISTURBANCE SHALL BE ABANDONED AND COLLAPSED. ALL DRAINAGE ENTERING THE SITE SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM.
3. THE CONTRACTOR SHALL CONTACT JULIE (JOINT UTILITY LOCATING INFORMATION FOR EXCAVATORS) A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. CALL 1-800-892-0123.
4. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. HAND OR EXPLORATORY EXCAVATION MAY BE REQUIRED TO CONFIRM UTILITY LOCATIONS.
5. THE CONTRACTOR SHALL COORDINATE AND ADJUST OR RELOCATE EXISTING UTILITIES AS NECESSARY TO COMPLETE THE PROPOSED IMPROVEMENTS.
6. ALL EXISTING SIGNS AFFECTED BY CONSTRUCTION SHALL BE TEMPORARILY REMOVED AND REINSTALLED OR RELOCATED AS REQUIRED TO ACCOMMODATE PAVEMENT AND UTILITY WORK.

80 0 40 80 160 320
(IN FEET)
1 inch = 80 ft.

COOK ENGINEERING GROUP
Civil Engineering & Land Development Consulting
26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengroup.com

#	DATE	REVISION DESCRIPTION
1	04/27/2026	PER REVISED BUILDING G PROTOTYPE
2		
3		
4		
5		
6		
7		
8		
9		
10		

OVERALL SITEPLAN

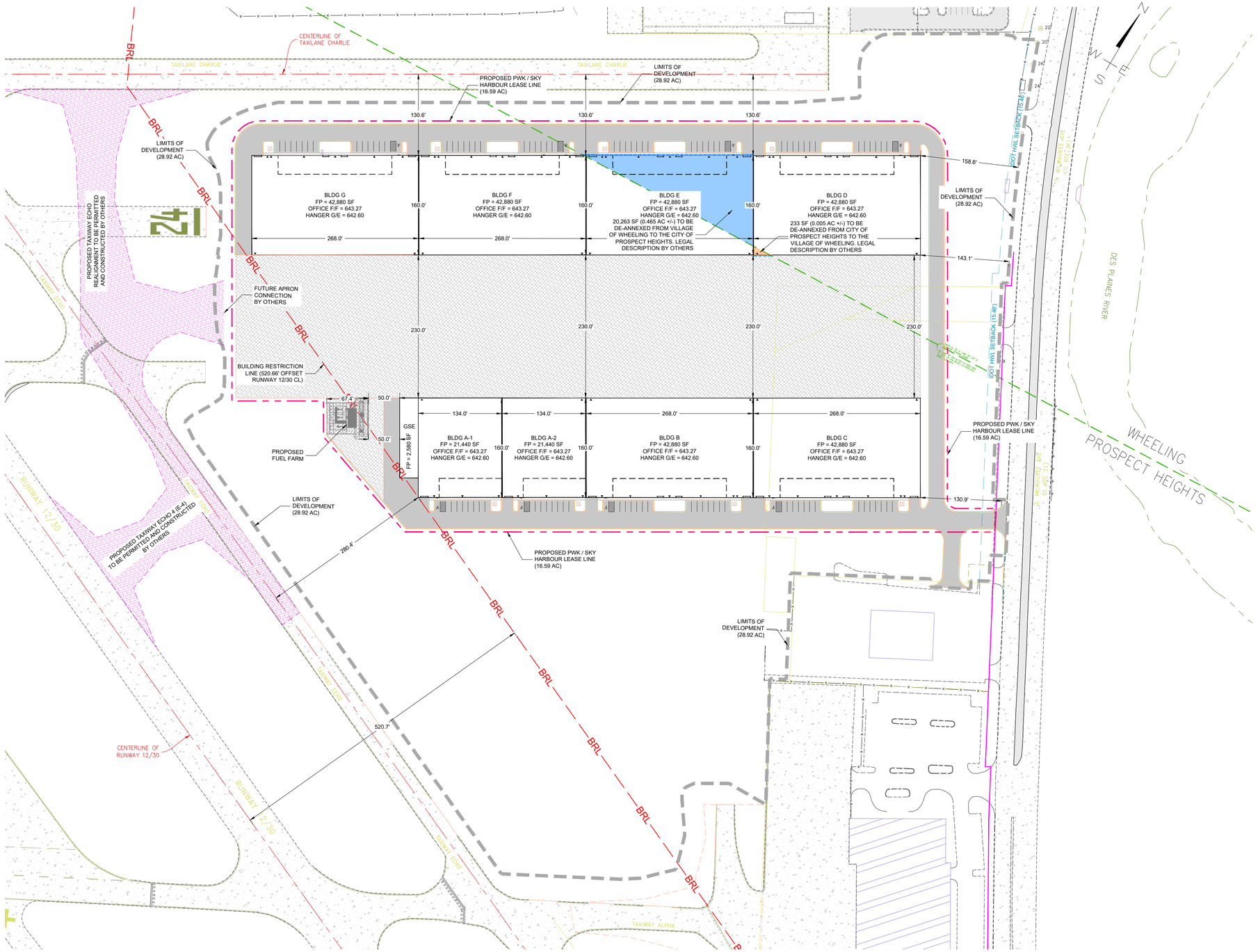
PWK HOME BASE CAMPUS
1089-1097 S MILWAUKEE AVE
WHEELING, IL 60090

PREPARED FOR
SKY HARBOUR, LLC
136 TOWER ROAD, SUITE 205
WHITE PLAINS, NY 10604
312.965.7672
DANNIN@SKYHARBOUR.GROUP
MR. DAVID ANNIN

CEG JOB NUMBER
2025-117

SCALE:	1" = 80'
DRAWN BY:	GRC
CHECKED BY:	MDC
DATE:	03/27/2026
SHEET:	C2.0

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EXISTING HMA PAVEMENT

EXISTING PCC PAVEMENT

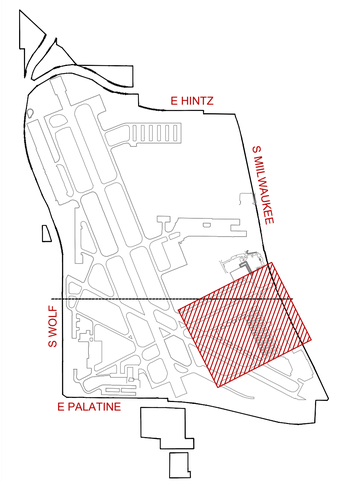
PROPOSED HMA PAVEMENT

PROPOSED PCC PAVEMENT

PROPOSED PCC SIDEWALK

80 0 40 80 160 320

(IN FEET)
1 inch = 80 ft.



KEY MAP

COOK ENGINEERING GROUP
Civil Engineering &
Land Development Consulting
26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengroup.com

#	DATE	REVISION DESCRIPTION
1	03/19/2026	SKY HARBOUR HANGER PROTOTYPE UPDATE
2		
3		
4		
5		
6		
7		
8		
9		
10		

FINAL SITEPLAN EXHIBIT

PWK HOME BASE CAMPUS
1090 SOUTH MILWAUKEE AVENUE
WHEELING, IL 60090

PREPARED FOR
SKY HARBOUR, LLC
136 TOWER ROAD, SUITE 205
WHITE PLAINS, NY 10604
312.965.7672
DANNIN@SKYHARBOUR.GROUP
MR. DAVID ANNIN

CEG JOB NUMBER
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SCALE:	1" = 80'
DRAWN BY:	GRC
CHECKED BY:	MDC
DATE:	03/09/2026
SHEET:	1 of 1

© Copyright, 2026

Zoning Review

Date:	July 14, 2026
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	City of Prospect Heights
Subject Property:	1090 S. Milwaukee Ave., Wheeling, IL
Application:	#26-08 MA - Map Amendment – Re-zone property from R-1 to B-3
Project:	Sky Harbour Group – New Hangar and Fuel Farm

Documents Reviewed:

A. Plat of Annexations, prepared by DLZ Industrial Surveying
B. Overall Development Plan, prepared by Cook Engineering Group

Applicable Zoning Code Sections: Amendments - Map Amendment: 5-10-10

Current Zoning:	Village of Wheeling – AP – Airport City of Prospect Heights, - B-3 Disconnection to Village of Wheeling 0.005 ac.
Annexation Default Zoning:	R-1 Single-Family
Proposed Zoning:	B-3
Current Use:	Airport
Proposed Use:	Commercial, Warehouse, and General Services – Special Use - Airport
Lot Area ±:	0.465 ±

5-10-10: AMENDMENTS:

B. Initiation Of Map And Text Amendments: Text amendments may be proposed in writing by the city council, the plan/zoning board of appeals, by any person having proprietary interest in the property in the city, or by any interested citizen of the city.

Map amendments may be proposed by the owner of the property involved, by the city council, by the plan/zoning board of appeals, or by other city officials.

Response: **Sky Harbour Group, represented by David Annin, is the lease holder for the property at Chicago Executive Airport and is the applicant.**

C. Standards For Map And Text Amendments: No map or text amendments shall be recommended by the plan/zoning board of appeals unless said board shall find: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. That the net impact of the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

Response: **Sky Harbour Group is proposing a redevelopment of property at the Chicago Executive Airport (CEA). The lease hold area is approximately 14.123 acres within both the City of Prospect Heights and the Village of Wheeling. The development project is addressed 1090 S. Milwaukee Ave. The City of Prospect Heights and the Village of Wheeling will be finalizing an Intergovernmental Agreement, Annexing and disconnecting territory for the development that changes the municipal boundary line of the municipalities. By City Ordinance the newly annexed territory receives a**

default zoning of R-1 Single Family. The map amendment will properly reflect the new municipal boundary and establish the appropriate zoning for the uses of the property to B-3 Commercial, Warehouse and Genreral Services District. The Sky Harbour Group redevelopment project will provide temporary construction jobs, new permanent employment, enhance the economic spending in the area, redevelop vacant property, and create new lease opportunities at the airport providing beneficial services and economic growth for the entire community.

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

Response: **The rezoning will provide the correct zoning for the uses being provided on the property.**

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

Response: **The proposed use is compatible with the comprehensive land use plan as it is creates consistency of character along the Airport and Milwaukee Ave. commercial corridor.**

4. That the proposed use is compatible and harmonious with uses in the surrounding general area. (Ord. 0-77-27, 7-18-1977)

Response: **The use is compatible and harmonious. The existing use remains.**

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made or can be made. (Ord. 0-89-25, 6-5-1989)

Response: **The subject property is within the flood plain and the property has been designed to meet storm water demands.**

D. Notice Of Hearing: Public notice of such hearing shall be published at least once, not less than fifteen (15) days nor more than thirty (30) days before such hearing, in a newspaper published within the city of Prospect Heights. Such notice shall contain the date, time and place of the hearing, the street address or common description of the property involved, legal description of the property involved, and a brief description of the proposed amendment. The board may give such additional notice as it may, from time to time, by rule provide. Any party in interest may appear and be heard at the hearing in person, by agent, or by attorney. (Ord. 0-77-27, 7-18-1977)

Response: **Notice has been published and has met the notice requirements**

E. Notice To Property Owners: The petitioner for a map amendment shall notify all property owners within three hundred fifty feet (350'), excluding public land and rights of way, but in no event more than four hundred fifty feet (450'), in each direction of the petitioner's property lines, by certified mail or individual notice executed by said property owners, of the date, hour and location of the public hearing and the map amendment requested. Such notice shall be in the same form as the published public notice and shall be mailed or delivered and executed not less than fifteen (15) and not more than thirty (30) days prior to the date of

the public hearing. The owners to be notified are such persons or entities which appear in the authentic tax records of Cook County. Proof of notification shall be submitted by the petitioner to the plan/zoning board of appeals no later than the day of the public hearing. (Ord. 0-06-35, 8-21-2006)

Response: **Notice has been mailed to property owners within three hundred fifty feet (350') of the subject property as required.**

ORDINANCE NO. O-26-24

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO AIRPORT USE AT 1090 SOUTH MILWAUKEE AVE., PROSPECT HEIGHTS, IL

(PZBA Case #20-09 SU)

WHEREAS, the City of Prospect Heights Zoning Ordinance requires a Special Use Permit to operate Airport Uses in the B-3 Commercial, Wholesale and General Service zoning district; and

WHEREAS, PWK Hangars, LLC, dba, Sky Harbour (Petitioner), has filed an application for newly annexed territory and Lot 2 of the Sky Harbour / Aviation Plaza Resubdivision located at 1090 S. Milwaukee Ave, Wheeling, Illinois (the "Property") legally described as Exhibit A; and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on July 22, 2026, regarding said application; and

WHEREAS, the PZBA found the application meets the standards for special use described as Exhibit B and voted 4-0 to recommend approval of the special use to the City Council; and

WHEREAS, the Mayor and City Council have reviewed the documents pertinent to the application and the recommendations of the PZBA, which concurs with the findings of the PZBA and finds that the standards for special use have been met.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

SECTION ONE. The City Council hereby finds and determines that the facts and conditions set forth in the preamble hereto are true, correct and appropriate and hereby adopt same as part of this Ordinance.

SECTION TWO. That a Special Use Permit is hereby granted for Airport Use on the Property and shall run with the use and not with the land.

SECTION THREE. That this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED and **APPROVED** this 24th day of August 2026.

_____
Patrick Ludvigsen, Mayor

ATTEST:

_____
Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: August 25, 2026

Exhibit A

SPECIAL USE AREA FOR B-3 ZONING - AIRPORT USE
LEGAL DESCRIPTION

PARCEL 1

LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068, IN COOK COUNTY, ILLINOIS,

PARCEL 2

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 330.14 FEET TO THE SOUTH LINE OF THE CORPORATE LIMITS OF VILLAGE OF WHEELING; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 452.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 312.20 FEET; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 275.32 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 147.20 FEET TO THE SOUTH LINE OF SAID CORPORATE LIMITS OF VILLAGE OF WHEELING AND TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

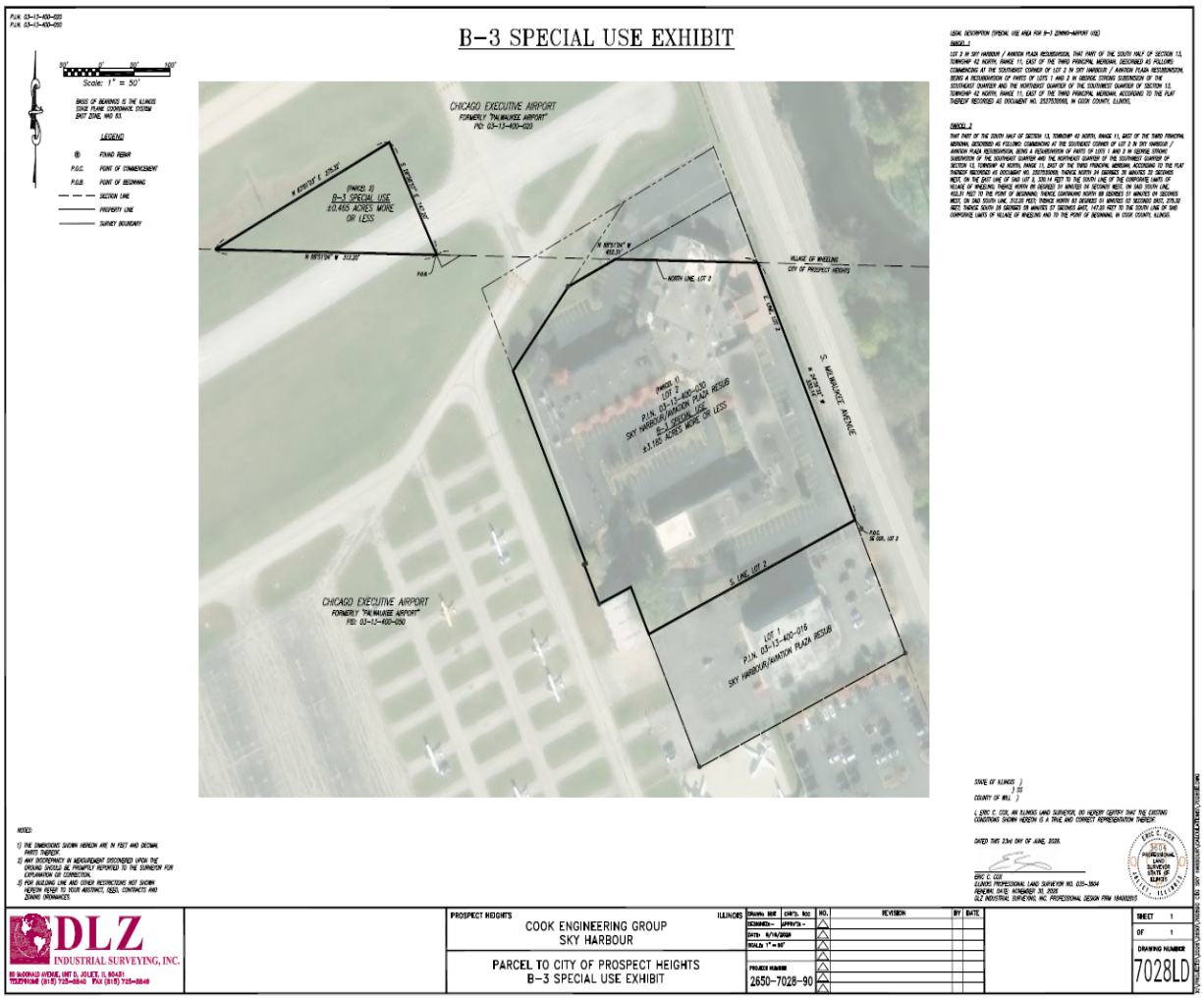

B-3 SPECIAL USE EXHIBIT
CHICAGO EXECUTIVE AIRPORT
FORMERLY "PALWAUKEE AIRPORT"
PID: 03-13-400-020
(PARCEL 2)
B-3 SPECIAL USE
±0.465 ACRES MORE OR LESS
VILLAGE OF WHEELING
CITY OF PROSPECT HEIGHTS
NORTH LINE, LOT 1
(PARCEL 1)
LOT 2
P.I.N. 03-13-400-030
SKY HARBOUR/AMATON PLAZA RESUB
B-3 SPECIAL USE
±3.165 ACRES MORE OR LESS
S. MILWAUKEE AVENUE
S. LINE, LOT 2
LOT 1
P.I.N. 03-13-400-016
SKY HARBOUR/AMATON PLAZA RESUB
CHICAGO EXECUTIVE AIRPORT
FORMERLY "PALWAUKEE AIRPORT"
PID: 03-13-400-020
Scale: 1" = 50'
LEGEND
FOUND REBAR
P.O.C. POINT OF COMMENCEMENT
P.O.B. POINT OF BEGINNING
SECTION LINE
PROPERTY LINE
SURVEY BOUNDARY
NOTES:
1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
2) ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
3) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACT AND ZONING ORDINANCES.
DLZ INDUSTRIAL SURVEYING, INC.
PROSPECT HEIGHTS
ILLINOIS
COOK ENGINEERING GROUP
SKY HARBOUR
PARCEL TO CITY OF PROSPECT HEIGHTS
B-3 SPECIAL USE EXHIBIT
2650-7028-90
REVISION
SHEET 1
OF 1
DRAWING NUMBER
7028LD

Exhibit B

PZBA Finding of Fact

PZBA Case #26-09 SU

Memorandum

To: **Prospect Heights Mayor and City Council**

From: **Maciej Kempa – Chairman**
Plan / Zoning Board of Appeals

Date: **July 29, 2026**

Subject: **Recommendations**

- **PZBA #26-08 Map Amendment**
- **PZBA #26-09 Special Use**
- **PZBA #26-10 Variations Front Yard and Height**
- **PZBA #26-13 Variation – Compensatory Storage**
- **PZBA #26-14 Subdivision Preliminary Plat**

Applicant: **David Annin, Sky Harbour Group**
Property Address: 1090 S. Milwaukee Ave. Prospect Heights, IL
Hearing Dates: July 22, 2026

I. Purpose

Conduct public hearing and render recommendations pertaining to the request for relief for the development of commercial hangars on Chicago Executive Airport property. The proposed development contemplates changing the municipal boundary lines and rezoning of property required by the annexation and disconnection of property between the City of Prospect Heights and the Village of Wheeling; approving a Special Use for airport use; approving variations for yard reductions, building height increase and reduction in required compensatory storage and Plat of Resubdivision.

1. Map Amendment to adjust municipal boundary line and rezone property from R-1 Single Family District to B-3 Commercial, Wholesale and General Services District.
2. Special Use for "Airport Use" for the newly annexed territory and the former Ramada parcel that was outside the airport and now part of the CEA.
3. Zoning variations to reduce the front yard setback from 60' to 0' and increase the maximum building height from 35' to 48' 6" for the new hangar building.
4. Stormwater variation to reduce the required compensatory storage from 1.5:1.1 to 1.1:1.1
5. Preliminary Plat of Subdivision and development plan.

II. Comments and Testimonies

The city received completed applications and proof of notices from the applicant prior to the public hearing. David Annin, Sky Harbour Group, Michael Cook, Cook Engineering Group, and Kristin DeLuna, Cook Engineering provided testimony about the project and the relief being requested. George Sakas, Chicago Executive Airport, was present.

III. Board and Staff Comments

Director Peterson commented that the cases were all interrelated and could be open at one time for testimony, comments and deliberations, but that each case had to be closed prior to acting on a case.

Director Peterson provided a summary report of the proposed development project. Both the Prospect Heights city council and the Village of Wheeling board of trustees will approve an IGA related to the management and approval process for the project, annexation and disconnection of territory in both jurisdictions resulting in a new boundary line between the municipalities. Director Peterson stated that the city will be managing the development as most of the project is within the city boundary. The city and village contract with the same third-party building inspections company and engineering firms resulting in assurance of compliance of the project. Additionally, according to the existing IGA the Village of Wheeling will have the ability to review and comment on the permit and construction plans.

Kristing DeLuna submitted the cetfication report of the public hearing notice. She stated that there were 495 notices that were mailed and they had proof that apprximate 60% of the notices had been delivered. She submitted that report to the recording secretary.

No testimony was presented in opposition to the project.

Two individuals from the Village of Wheeling that the noticed they received was for the sound mitigation program. After the found out that was not the purpose of the meeting, they stated the supported the project.

IV. Decisions and Findings

After closing the public hearings and board deliberation, the Plan Zoning Board of Appeals took the following actions.

1. PZBA Case #26-08 MA: The Plan/Zoning Board of Appeals find that the requested Map Amendment conforms to the standards in Section 5-10-10 C, 1- 5.

1. That the net impact of the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

4. That the proposed use is compatible and harmonious with uses in the surrounding general area.

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made or can be made.

Chairman Kempa requested a motion to recommend approval of Case 26-08 a petition for Map Amendment to amend the municipal boundary lines incorporate newly annexed and de-annexed territory and rezone the subject property from R-1 Single Family Residential District to B-3 Commercial, Wholesale and General Service District.

Motion: Commissioner DeGraf.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

2. **PZBA Case #26-09 SU: The Plan/Zoning Board of Appeals find that the requested Special Use conforms to the standards in Section 5-10-9 E, 1-7**

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets.

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals.

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

Chairman Kempa requested a motion to recommend approval of Case 26-09 a petition for Special Use approval for Airport Use in the B-3 Commercial, Wholesale and General Service District. For the 0.465 acre parcel annexed territory and potions of Lot of the Sky Harbour / Aviation Plaza Resubdivision (3.185 acres)

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

3. PZBA Case #26-10 V - The Plan/Zoning Board of Appeals finds that the requested zoning variations approved conform to the standards in Section 5-10-8 F, 1-10

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

2. Literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

6. The proposed variation will not alter the essential character of the locality.

7. The proposed variation is in harmony with the spirit and intent of this title.

8. Granting the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation.

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure.

Chairman Kempa requested a motion to recommend approval of Case 26-10 a petition for Variations reduce the front yard setback from 60’ to 0” between Hangar D & E; and to increase the allowable building height from 35’ to 48’ 6” in the B-3 Commercial, Wholesale and General Service District. *(note – The variation request for the reduction of the Front Yard from 60’ to 43.5’ for Hangar C was determined to be unnecessary as the setback complied to the property, not the lease hold line as applied for.)*

Motion: Commissioner Mishevski.
Second: Commissioner Saewert.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

4. PZBA Case #26-13 V - The Plan/Zoning Board of Appeals finds that the requested compensatory storage variation approved conform to the Flood Control standards Section 7-1-12 A6,

A. No variance shall be granted unless the applicant demonstrates that:

1. The development activity cannot be located outside the SFHA;
2. An exceptional hardship would result if the variance were not granted;
3. The relief requested is the minimum necessary;
4. There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;
5. There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;
6. The provisions of subsections 7-1-7B and 7-1-9B2b of this Chapter shall still be met**, except that the compensatory storage ratio outlined in 7-1-7B2 may be reduced to one and one tenth (1.1) times the volume of storage due to fill or structure for all properties north of Old Willow Road, east of Wolf Road, and along the Milwaukee Avenue commercial corridor.**
7. The activity is not in a regulatory floodway;
8. The applicant's circumstances are unique and do not represent a general problem; and9.
9. The granting of the variance will not alter the essential character of the area involved including existing stream uses.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-13 V a variation for the reduction of the Flood Plain Compensatory Storage Requirement of 1.5X:1 to 1.1:1 the MWRD requirement.

Motion: Commissioner Saewert.
Second: Commissioner DeGraf.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

5. PZBA Case #26-14 SUB - The Plan/Zoning Board of Appeals finds that the requested ReSubdivision and preliminary development plan approved conform to the standards in Section 6-3-2 Preliminary Plat.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-14 SUB in consideration of Sky Harbour Hangars Resubdivision and preliminary development plan approval within the lease hold territory per approved IGA with the Village of Wheeling.

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

Respectfully Submitted.

P.I.N. 03-13-400-020
P.I.N. 03-13-400-050

B-3 SPECIAL USE EXHIBIT

50' 0' 50' 100'
Scale: 1" = 50'

BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE, NAD 83.

LEGEND

®	FOUND REBAR
P.O.C.	POINT OF COMMENCEMENT
P.O.B.	POINT OF BEGINNING
— — —	SECTION LINE
— — — —	PROPERTY LINE
———	SURVEY BOUNDARY



LEGAL DESCRIPTION (SPECIAL USE AREA FOR B-3 ZONING-AIRPORT USE)

PARCEL 1

LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068, IN COOK COUNTY, ILLINOIS,

PARCEL 2

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 330.14 FEET TO THE SOUTH LINE OF THE CORPORATE LIMITS OF VILLAGE OF WHEELING; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 452.31 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 51 MINUTES 04 SECONDS WEST, ON SAID SOUTH LINE, 312.20 FEET; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 275.32 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 147.20 FEET TO THE SOUTH LINE OF SAID CORPORATE LIMITS OF VILLAGE OF WHEELING AND TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

NOTES:

1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
2) ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
3) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, ERIC C. COX, AN ILLINOIS LAND SURVEYOR, DO HEREBY CERTIFY THAT THE EXISTING CONDITIONS SHOWN HEREON IS A TRUE AND CORRECT REPRESENTATION THEREOF.

DATED THIS 23rd DAY OF JUNE, 2026.

ERIC C. COX
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3604
RENEWAL DATE: NOVEMBER 30, 2026
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

ERIC C. COX 3604 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS JOLIET, ILLINOIS

DLZ INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

PROSPECT HEIGHTS ILLINOIS
COOK ENGINEERING GROUP
SKY HARBOUR

PARCEL TO CITY OF PROSPECT HEIGHTS
B-3 SPECIAL USE EXHIBIT

DRAWN: BDE	CHK'D. ECC
DESIGNED: -	APPRV'D: -
DATE: 6/16/2026	
SCALE: 1" = 50'	
PROJECT NUMBER	2650-7028-90

NO.	REVISION	BY	DATE

SHEET 1
OF 1
DRAWING NUMBER
7028LD

X:\PROJECTS\2026\2650\702890 CEG SKY HARBOUR\CALCULATIONS\7028SE.DWG

Zoning Review

Date:	July 14, 2026
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	City of Prospect Heights
Subject Property:	6 N. Elmhurst Rd. Unit D, Prospect Heights, IL 60070
Application:	ZBA 26-09 SU
	Special Use Permit per Section 5-7-5 C for Airport Use in the B-3 District
Project:	Sky Harbour Group – PWK Hangars

Documents Reviewed:

A. Application prepared by Sky Harbour Group, David Annin
B. B-3 Special Use Exhibit by DLZ Industrial Surveying, Inc.
C. Overall Site plan Sheet C2.0 Cook Engineering Group

Applicable Zoning Code Sections: Special Uses: 5-10-9, 5-7-5 C

Current Zoning:	B-3
Proposed:	B-3 – Special Use
Current Use:	Newly annexed territory and vacant land (former Ramada Inn)
Proposed:	Airport Use – New hangars
Unit Area ±:	0.465 acre annexed territory
	3.185 acres Lot 2 Sky Harbour/Aviation Plaza Resubdivision
Parking:	**Required for Existing Uses**
	Class 33 - *Spaces as required by zoning administrator after review by the plan/zoning board of appeals.*
	• 116 total spaces are proposed. 107 Regular Spaces, 9 Handicap Spaces

5-10-9: SPECIAL USES:

A. Authorization: The locations, construction, extension, or structural alteration of any use for which a special use permit is required pursuant to the provisions of this title may be authorized by a permit issued by the corporate authorities, subject to the standards set forth herein, and such conditions as may be imposed pursuant to this chapter. Prior to such authorization, a public hearing shall be held and a published notice shall be given, in the manner prescribed for amendments by this title.

B. Application For Special Use: Any person owning or having interest in the subject property may file an application to use such land for one or more of the special uses provided for in this title in the zoning district in which the land is situated.

Response: **The applicant, Sky Harbour Group are proposing to build 9 leasable hangers and a fuel farm within the Chicago Executive Airport property. The lease area contains two parcels that need to receive special use approval for "Airport Use" per 5-7-5 C of the zoning code. One parcel is new territory annexed into the city. The second parcel is Lot 2 of the Sky Harbour/Aviation Plaza subdivision that was outside of the airport boundaries, but has been recently purchased by the airport and is required to receive Special Use approval.**

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection 5-10-8D of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

Response: **Notice was published and has met the notice requirements.**

D. Notice To Property Owners: The petitioner for a special use permit shall notify all property owners within three hundred fifty feet (350'), excluding public land and rights of way, but in no event more than four hundred fifty feet (450'), in each direction of the petitioner's property lines, by certified mail or individual notice executed by said property owners, of the date, hour and location of the public hearing and the special use requested. Such notice shall be in the same form as the published public notice and shall be mailed or delivered and executed not less than fifteen (15) and not more than thirty (30) days prior to the date of the public hearing. The owners to be notified are such persons or entities which appear in the authentic tax records of Cook County. Proof of notification shall be submitted by the petitioner to the plan/zoning board of appeals no later than the day of the public hearing. (Ord. 0-06-35, 8-21-2006)

Response: **Notice has been mailed to the property owners with three hundred fifty (350') of the subject property as required.**

E. Standards: No special use shall be recommended by the plan/zoning board of appeals unless said board shall find: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

Response: **Standard has been met. The proposed uses is in keeping with the existing uses located at the CEA.**

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

Response: **The special use is consistent with the existing uses at the airport.**

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

Response: **The proposed special use is consistent with existing special uses for the airport and will not impede the orderly development and improvement of surrounding property.**

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

Response: **Adequate utilizes, access and site improvements are being and or are provided.**

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets. (Ord. 0-77-27, 7-18-1977)

Response: **Standard is met.**

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

Response: **Standard is met.**

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

Response: **The property does lie within a floodplain. However, the applicants are seeking a variation to the compensatory storage requirements per 7-1-12 of the City of Prospect Heights municipal code and will meet the requirements of the MWRD.**

F. Conditions And Standards: Prior to granting any special use, the board may recommend, and the city council shall stipulate, such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the special use as deemed necessary for the protection of the public interest and to secure compliance with the standards and requirements specified herein, or as may be from time to time required. (Ord. 0-77-27, 7-18-1977)

Response: **Staff recommends approval as submitted.**

ORDINANCE NO. O-26-25

AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR THE PROPERTY AT 1090 S MILWAUKEE AVE, PROSPECT HEIGHTS, ILLINOIS

(PZBA Case #26-10 V)

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 1090 S. Milwaukee Ave. prescribe that a primary structure shall not encroach into the required sixty (60) foot front yard setback and exceed the maximum building height of 35'.

WHEREAS, PWK Hangars, LLC, dba, Sky Harbour, lessee of the Property has submitted for consideration petition for variations to 1) reduce the front yard from sixty (60) feet to zero (0) feet for the re-alignment of the corporate boundary, and; 2) to increase the height of the hangar building from thirty-five (35) feet to forty-eight feet six inches (48' 6") for the construction of hangars per Sections 5-7-5 F1 and 5-7-5 H4d of the City of Prospect Heights Zoning Code in the City's B-3 Commercial, Wholesale, and General Service District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on July 22, 2026, regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals finds that the applications meet the standards for granting variations described in Exhibit B and voted 4-0 to recommend approval of the variations to the City Council; and

WHEREAS, the Mayor and City Council have reviewed the documents pertinent to the application and the recommendations and findings of the PZBA,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. The City Council hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby incorporate them as part of this Ordinance.

Section 2. The Requested Variations are hereby granted.

Section 3. That these variations are conditioned upon applicant's construction of the project in accordance with the approved plans and documents submitted at the public hearing on this matter and with applicable codes, laws and ordinances; and

Section 4. That this Ordinance and all exhibits attached hereto shall be recorded at the Cook County Recorder's Office at the expense of the Owners.

Section 5. The City Clerk is directed to publish this ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED this 24th day of August 2026.

_____

Patrick Ludvigsen, Mayor

ATTEST:

_____

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: August 25, 2026

Exhibit A

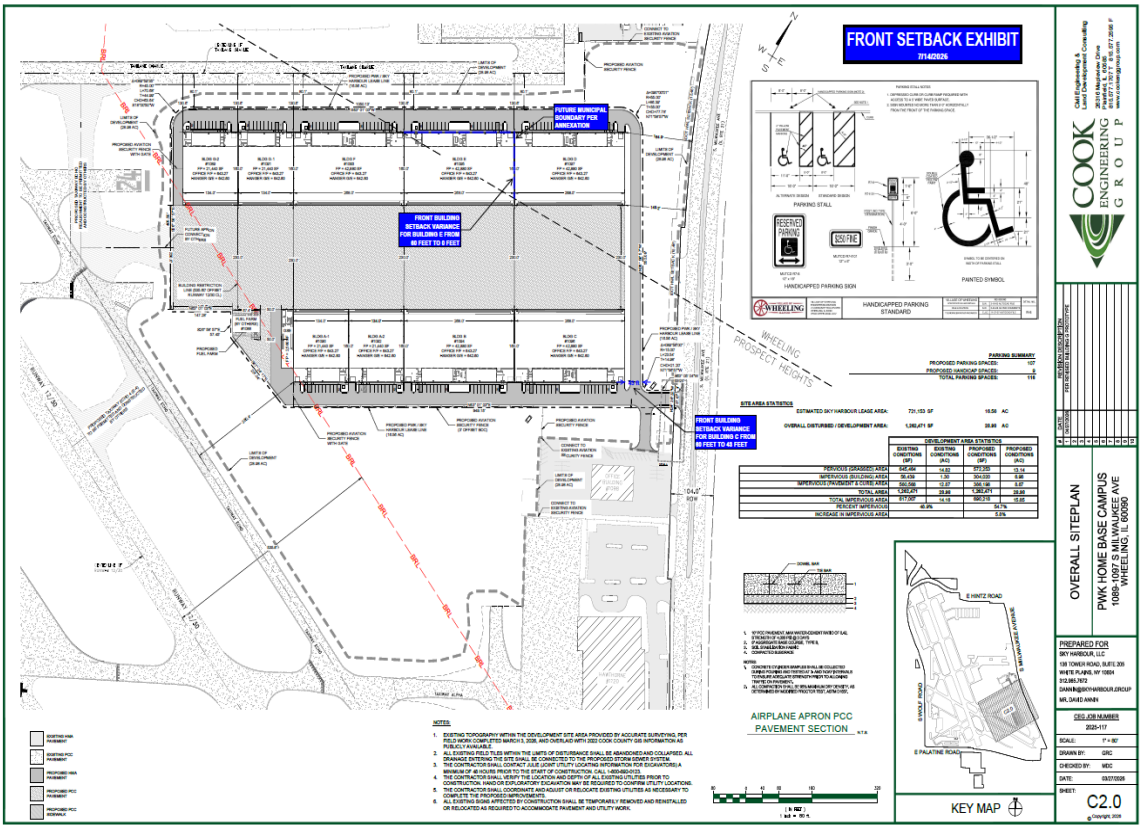
SKY HARBOUR LEASE AREA

LEGAL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 83.39 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 949.15 FEET; THENCE NORTH 67 DEGREES 24 MINUTES 17 SECONDS WEST, 201.04 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 57.45 FEET; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 147.28 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 405.50 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY BEING A 45.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 70.68 FEET, THE CHORD OF SAID CURVE BEARS NORTH 18 DEGREES 00 MINUTES 50 SECONDS EAST, 63.64 FEET TO A POINT OF TANGENCY; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 1050.13 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 55.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY, AN ARC LENGTH OF 86.39 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 58 MINUTES 57 SECONDS EAST, 77.78 FEET TO A POINT OF TANGENCY; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 553.09 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 15.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 23.54 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 56 MINUTES 57 SECONDS EAST, 21.20 FEET TO A OF TANGENCY; THENCE NORTH 63 DEGREES 05 MINUTES 04 SECONDS EAST, 63.24 FEET TO THE EAST LINE OF SAID LOT 2; THENCE SOUTH 24 DEGREES 36 MINUTES 32 SECONDS EAST, ON SAID EAST LINE, 37.87 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS,

SAID PARCEL CONTAINING 16.555 ACRES MORE OR LESS


FRONT SETBACK EXHIBIT
7/14/2026
FUTURE MUNICIPAL BOUNDARY PER ANNEXATION
FRONT BUILDING SETBACK VARIANCE FOR BUILDING C FROM 60 FEET TO 0 FEET
FRONT BUILDING SETBACK VARIANCE FOR BUILDING C FROM 60 FEET TO 45 FEET
WHEELING
PROSPECT HEIGHTS
AIRPLANE APRON PCC PAVEMENT SECTION
KEY MAP
E HINTZ ROAD
S WOLF ROAD
E PALATINE ROAD
COOK ENGINEERING GROUP
OVERALL SITEPLAN
PWK HOME BASE CAMPUS
1088-1097 S MILWAUKEE AVE
WHEELING, IL 60090
PREPARED FOR
SKY HARBOUR, LLC
C2.0

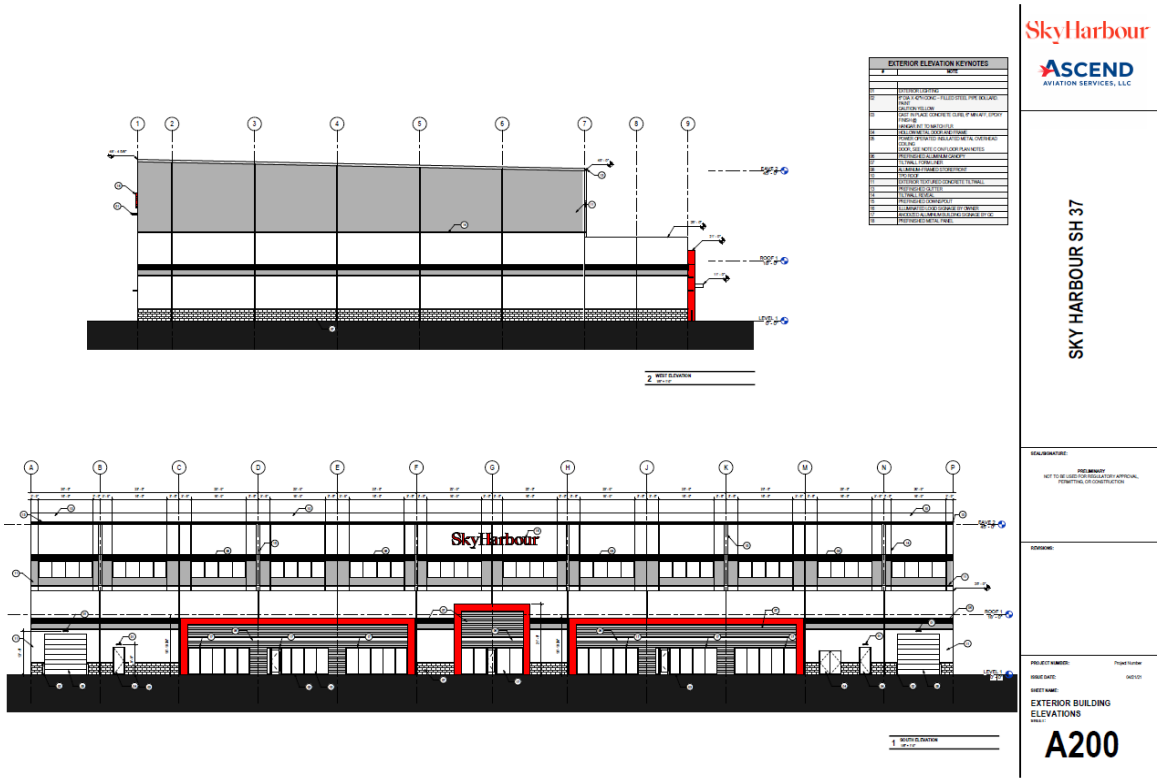

EXTERIOR ELEVATION KEYNOTES
SkyHarbour
ASCEND
AVIATION SERVICES, LLC
SKY HARBOUR SH 37
SkyHarbour
EXTERIOR BUILDING ELEVATIONS
A200

Exhibit B

PZBA Finding of Fact

Memorandum

To: **Prospect Heights Mayor and City Council**

From: **Maciej Kempa – Chairman**
Plan / Zoning Board of Appeals

Date: **July 29, 2026**

Subject: **Recommendations**

- **PZBA #26-08 Map Amendment**
- **PZBA #26-09 Special Use**
- **PZBA #26-10 Variations Front Yard and Height**
- **PZBA #26-13 Variation – Compensatory Storage**
- **PZBA #26-14 Subdivision Preliminary Plat**

Applicant: **David Annin, Sky Harbour Group**
Property Address: 1090 S. Milwaukee Ave. Prospect Heights, IL
Hearing Dates: July 22, 2026

I. Purpose

Conduct public hearing and render recommendations pertaining to the request for relief for the development of commercial hangars on Chicago Executive Airport property. The proposed development contemplates changing the municipal boundary lines and rezoning of property required by the annexation and disconnection of property between the City of Prospect Heights and the Village of Wheeling; approving a Special Use for airport use; approving variations for yard reductions, building height increase and reduction in required compensatory storage and Plat of Resubdivision.

1. Map Amendment to adjust municipal boundary line and rezone property from R-1 Single Family District to B-3 Commercial, Wholesale and General Services District.
2. Special Use for "Airport Use" for the newly annexed territory and the former Ramada parcel that was outside the airport and now part of the CEA.
3. Zoning variations to reduce the front yard setback from 60' to 0' and increase the maximum building height from 35' to 48' 6" for the new hangar building.
4. Stormwater variation to reduce the required compensatory storage from 1.5:1.1 to 1.1:1.1
5. Preliminary Plat of Subdivision and development plan.

II. Comments and Testimonies

The city received completed applications and proof of notices from the applicant prior to the public hearing. David Annin, Sky Harbour Group, Michael Cook, Cook Engineering Group, and Kristin DeLuna, Cook Engineering provided testimony about the project and the relief being requested. George Sakas, Chicago Executive Airport, was present.

III. Board and Staff Comments

Director Peterson commented that the cases were all interrelated and could be open at one time for testimony, comments and deliberations, but that each case had to be closed prior to acting on a case.

Director Peterson provided a summary report of the proposed development project. Both the Prospect Heights city council and the Village of Wheeling board of trustees will approve an IGA related to the management and approval process for the project, annexation and disconnection of territory in both jurisdictions resulting in a new boundary line between the municipalities. Director Peterson stated that the city will be managing the development as most of the project is within the city boundary. The city and village contract with the same third-party building inspections company and engineering firms resulting in assurance of compliance of the project. Additionally, according to the existing IGA the Village of Wheeling will have the ability to review and comment on the permit and construction plans.

Kristing DeLuna submitted the cetfication report of the public hearing notice. She stated that there were 495 notices that were mailed and they had proof that apprximate 60% of the notices had been delivered. She submitted that report to the recording secretary.

No testimony was presented in opposition to the project.

Two individuals from the Village of Wheeling that the noticed they received was for the sound mitigation program. After the found out that was not the purpose of the meeting, they stated the supported the project.

IV. Decisions and Findings

After closing the public hearings and board deliberation, the Plan Zoning Board of Appeals took the following actions.

1. PZBA Case #26-08 MA: The Plan/Zoning Board of Appeals find that the requested Map Amendment conforms to the standards in Section 5-10-10 C, 1- 5.

1. That the net impact of the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

4. That the proposed use is compatible and harmonious with uses in the surrounding general area.

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made or can be made.

Chairman Kempa requested a motion to recommend approval of Case 26-08 a petition for Map Amendment to amend the municipal boundary lines incorporate newly annexed and de-annexed territory and rezone the subject property from R-1 Single Family Residential District to B-3 Commercial, Wholesale and General Service District.

Motion: Commissioner DeGraf.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

2. **PZBA Case #26-09 SU: The Plan/Zoning Board of Appeals find that the requested Special Use conforms to the standards in Section 5-10-9 E, 1-7**

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets.

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals.

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

Chairman Kempa requested a motion to recommend approval of Case 26-09 a petition for Special Use approval for Airport Use in the B-3 Commercial, Wholesale and General Service District. For the 0.465 acre parcel annexed territory and potions of Lot of the Sky Harbour / Aviation Plaza Resubdivision (3.185 acres)

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

3. PZBA Case #26-10 V - The Plan/Zoning Board of Appeals finds that the requested zoning variations approved conform to the standards in Section 5-10-8 F, 1-10

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

2. Literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

6. The proposed variation will not alter the essential character of the locality.

7. The proposed variation is in harmony with the spirit and intent of this title.

8. Granting the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation.

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure.

Chairman Kempa requested a motion to recommend approval of Case 26-10 a petition for Variations reduce the front yard setback from 60’ to 0” between Hangar D & E; and to increase the allowable building height from 35’ to 48’ 6” in the B-3 Commercial, Wholesale and General Service District. *(note – The variation request for the reduction of the Front Yard from 60’ to 43.5’ for Hangar C was determined to be unnecessary as the setback complied to the property, not the lease hold line as applied for.)*

Motion: Commissioner Mishevski.
Second: Commissioner Saewert.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

4. PZBA Case #26-13 V - The Plan/Zoning Board of Appeals finds that the requested compensatory storage variation approved conform to the Flood Control standards Section 7-1-12 A6,

A. No variance shall be granted unless the applicant demonstrates that:

1. The development activity cannot be located outside the SFHA;
2. An exceptional hardship would result if the variance were not granted;
3. The relief requested is the minimum necessary;
4. There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;
5. There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;
6. The provisions of subsections 7-1-7B and 7-1-9B2b of this Chapter shall still be met**, except that the compensatory storage ratio outlined in 7-1-7B2 may be reduced to one and one tenth (1.1) times the volume of storage due to fill or structure for all properties north of Old Willow Road, east of Wolf Road, and along the Milwaukee Avenue commercial corridor.**
7. The activity is not in a regulatory floodway;
8. The applicant's circumstances are unique and do not represent a general problem; and9.
9. The granting of the variance will not alter the essential character of the area involved including existing stream uses.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-13 V a variation for the reduction of the Flood Plain Compensatory Storage Requirement of 1.5X:1 to 1.1:1 the MWRD requirement.

Motion: Commissioner Saewert.
Second: Commissioner DeGraf.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

5. PZBA Case #26-14 SUB - The Plan/Zoning Board of Appeals finds that the requested ReSubdivision and preliminary development plan approved conform to the standards in Section 6-3-2 Preliminary Plat.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-14 SUB in consideration of Sky Harbour Hangars Resubdivision and preliminary development plan approval within the lease hold territory per approved IGA with the Village of Wheeling.

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

Respectfully Submitted.

Docusign Envelope ID: 2FBE901F-7351-83AD-805C-C5CF0A125F81

FOR OFFICE USE ONLY:
FEE PAID
DATE
RECV'D BY
CASE #
MEETING DATE

PLAN/ZONING BOARD OF APPEALS
APPLICATION

Special use ($400)
Variation ($150)
Text Amendment ($300)
Map Amendment (Refer to Ord. 0-03-18)
Subdivision/PUD (Refer to Ord. 0-03-18)
Lot Consolidation (Refer to Ord. 0-03-18)
Appearance Review

In addition to the application fee a refundable deposit not <$500 nor >$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. O-18-06: 5-10-7(D)

APPLICANT: Sky Harbour Group c/o David Annin
ADDRESS: 136 Tower Road, Suite 205
White Plains, NY 10604
PHONE: (312) 965-7672
E-MAIL: dannin@skyharbour.group

ADDRESS OF SUBJECT PROPERTY: 1090 S. Milwaukee Ave.

PROPERTY IS LOCATED IN THE B-3 **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: 5-10-8 (ZONING VARIATIONS)

DESCRIPTION OF REQUEST: B-3 zoning variation for building height (35' required, 48'-6" requested) and front building setback (60 feet required, 0 feet requested for Hangar E; 60 feet required, 43 feet requested for Hangar C)

Are there any covenants, conditions, restrictions or floodplain issues concerning type of improvements, setbacks, area or height requirements, occupancy or use limitations, etc. placed on the property and now of record: YES X NO
If yes, pelase describe: Parcels to annex and de-annex for re-alignment of corporate boundary line with Village of Wheeling to accommodate Hangars D and E building layout as shown on Sheet C2.0 from Final Engineering Plans last revised 4/27/2026 prepared by Cook Engineering Group.

Has the property been the subject of previous or pending adminstrative legislative or court action:
YES X NO If yes, give details:
Intergovernmental Agreement between City of Prospect Heights and Village of Wheeling.

The follow items MUST be sumitted at time of filling:

1. Application **(12 copies)**
2. Plat of **Survey (12 copies)** – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. **(12 copies)** *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership **(1 copy)**
4. Letter indicating Hardship **(for variations only 12 copies)**
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners **(1 copy) – will be supplied to you by the City of Prospect Heights.**
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - **will be supplied to you by the City of Prospect Heights.**

6/16/2026
Date:

Signed by: David Annin F3050D41F1A2459...
Signature of Applicant
David Annin

Docusign Envelope ID: 2FBE901F-7351-83AD-805C-C5CF0A125F81

F. Standards For Variations: The plan/zoning board of appeals shall not recommend variation of the regulations of this title unless it shall make findings of fact based upon the evidence as presented that: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003) **(CEG RESPONSES TO VARIANCE STANDARDS ARE IN RED)**

1. **Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.**

   Due to existing site topography, regulatory base flood elevation per Zone AE floodplain established per FEMA FIRM Panel 17031C0207J with an effective date 8/19/2008, existing airport layout, future airport layout, FAA separation requirements for hangar layout meeting Building Restriction Line (BRL), Taxiway Safety Area (TSA), Taxiway Object Free Area (TOFA), Taxilane Object Free Area (TLOFA) and aircraft visibility from the Air Traffic Control Tower, the development activity is constrained and required to be located within the current Special Flood Hazard Area (SFHA) and development site within the same district.

2. **Literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.**

   The building setback and building height variance requests are required due to uniqueness of site with parameters defined by the FAA and future airport layout plan and other existing structures on airport property have similar requirements.

3. **The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.**

   The alleged hardship has not been directly created by any person, or a predecessor in interest, having a proprietary interest in the premises.

4. **The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.**

   The development will provide no additional threat to public welfare or will not be injurious to other improvements that current existing on the airport property.

5. **The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.**

   The development will not impair adequate supply of light and air to airport property and development will decrease congestion to public streets based on change in use from a hotel / restaurant site to a proposed hangar development.

6. **The proposed variation will not alter the essential character of the locality.**

Docusign Envelope ID: 2FBE901F-7351-83AD-805C-C5CF0A125F81

The proposed variation request for building setback and building height is consistent with other structures on the airport property and will not alter the essential character of the surrounding areas.

7. **The proposed variation is in harmony with the spirit and intent of this title.**

   The proposed variation request for building setback and building height is in harmony with the spirit and intent of this title and request is similar to other structures located on the airport property.

8. **Granting the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.**

   By granting the proposed variations, the applicant will not be provided any special privilege that other owners / lessees have on the airport property.

9. **No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation. (Ord. 0-77-27, 7-18-1977)**

   It is understood that the applicant's site specific request for building setback and building height is unique and other nonconforming uses of neighboring uses shall be considered grounds for issuance of this specific variation.

10. **The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)**

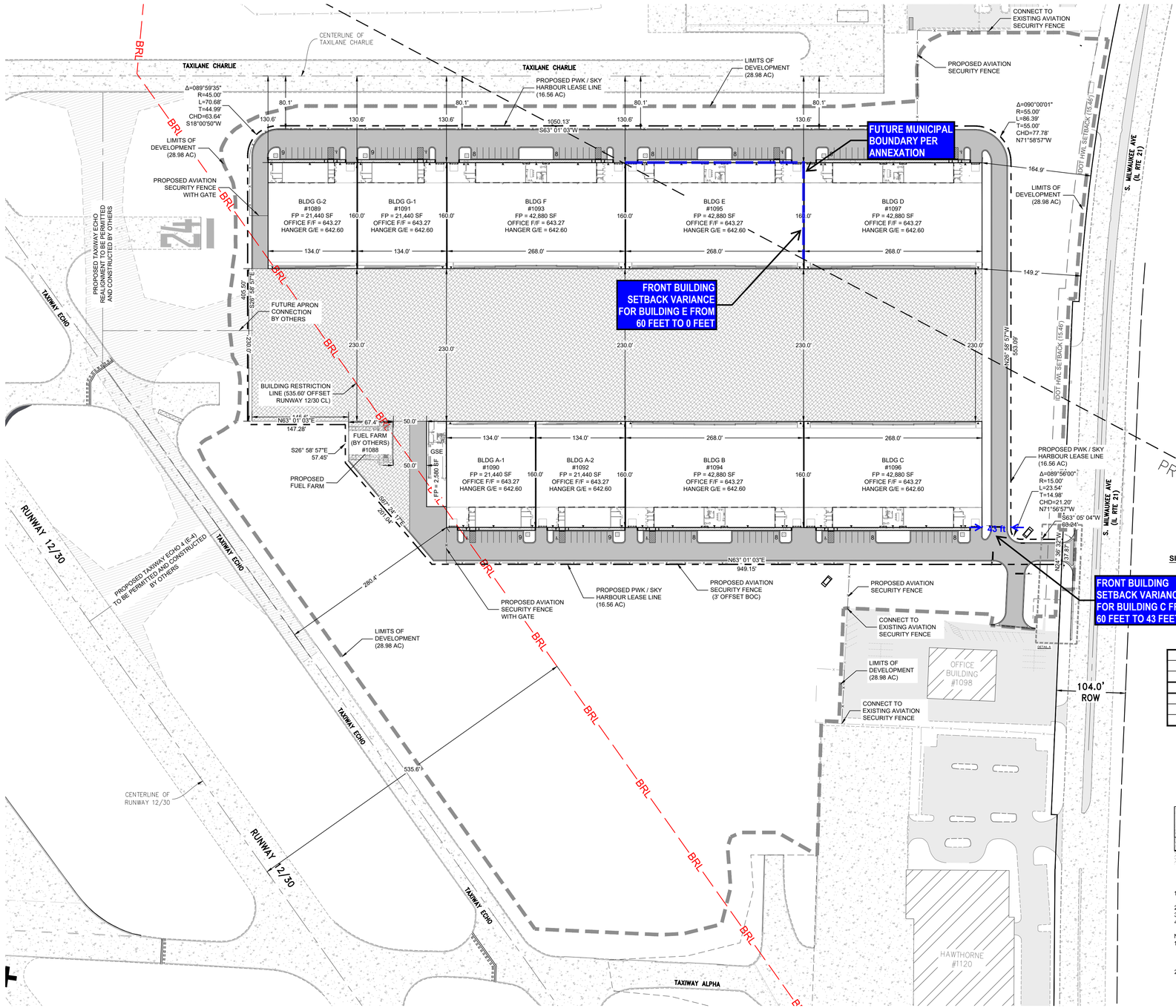
    The building setback and building height variance requests are required due to uniqueness of site with parameters defined by the FAA and future airport layout plan and other existing structures on airport property have similar requirements. By the plan/zoning board of appeals granting these variations, the minimum variation request will allow reasonable use of the land, building, or structure consistent with other locations on the airport property.

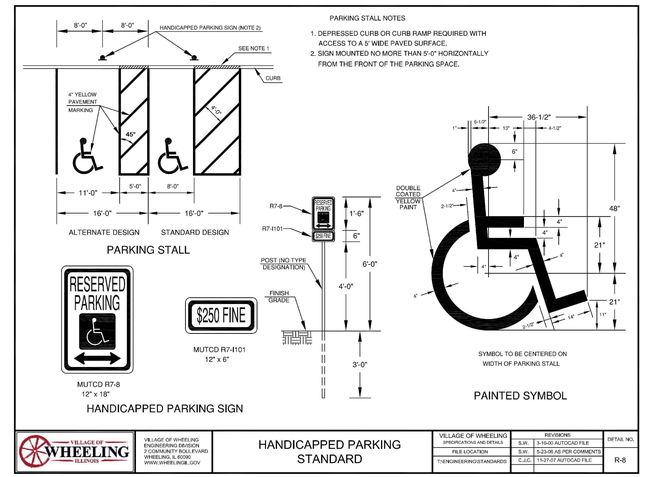
The board may impose such conditions and restrictions upon the location, construction, design and use of property benefited by a variation as may be necessary or appropriate to comply with the foregoing standards and to protect adjacent property and property values.

Violation of such conditions and restrictions, when made part of the terms under which a variation is granted, shall be deemed a violation of this title and punishable under chapter 12, "Violations; Penalties", of this title. (Ord. 0-77-27, 7-18-1977)

FRONT SETBACK EXHIBIT

7/14/2026





VILLAGE OF WHEELING ILLINOIS	VILLAGE OF WHEELING ENGINEERING DIVISION 2 COMMUNITY BOULEVARD WHEELING, IL 60090 WWW.WHEELINGIL.GOV
HANDICAPPED PARKING STANDARD	

VILLAGE OF WHEELING	REVISIONS:		DETAIL NO.
SPECIFICATIONS AND DETAILS	SJW.	3-15-00 AUTOCAD FILE	R-8
FILE LOCATION	SJW.	5-23-06 AS PER COMMENTS	
T:\ENGINEERING\STANDARDS	CJC.	11-27-07 AUTOCAD FILE	

PARKING SUMMARY

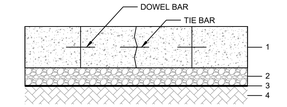
PROPOSED PARKING SPACES:	107
PROPOSED HANDICAP SPACES:	9
TOTAL PARKING SPACES:	**116**

SITE AREA STATISTICS

ESTIMATED SKY HARBOUR LEASE AREA:	721,153	SF	16.56	AC
OVERALL DISTURBED / DEVELOPMENT AREA:	**1,262,471**	**SF**	**28.98**	**AC**

DEVELOPMENT AREA STATISTICS

	EXISTING CONDITIONS (SF)	EXISTING CONDITIONS (AC)	PROPOSED CONDITIONS (SF)	PROPOSED CONDITIONS (AC)
PERVIOUS (GRASSED) AREA	645,464	14.82	572,253	13.14
IMPERVIOUS (BUILDING) AREA	56,439	1.30	304,020	6.98
IMPERVIOUS (PAVEMENT & CURB) AREA	560,568	12.87	386,198	8.87
TOTAL AREA	**1,262,471**	**28.98**	**1,262,471**	**28.98**
TOTAL IMPERVIOUS AREA	617,007	14.16	690,218	15.85
PERCENT IMPERVIOUS	48.9%		54.7%	
INCREASE IN IMPERVIOUS AREA			5.8%	

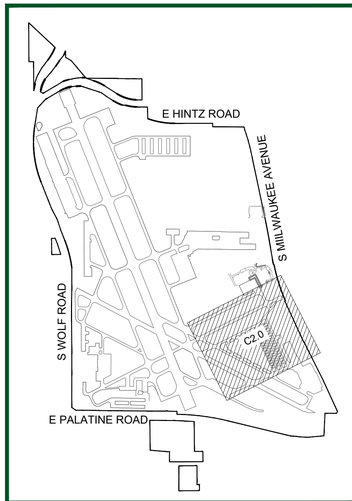


1. 10" PCC PAVEMENT, MAX WATER-CEMENT RATIO OF 0.42, STRENGTH OF 4,000 PSI @ 3 DAYS
2. 6" AGGREGATE BASE COURSE, TYPE B.
3. SOIL STABILIZATION FABRIC
4. COMPACTED SUBGRADE

NOTES:
1. CONCRETE CYLINDER SAMPLES SHALL BE COLLECTED DURING POURING AND TESTED AT 3- AND 7-DAY INTERVALS TO ENSURE ADEQUATE STRENGTH PRIOR TO ALLOWING TRAFFIC ON PAVEMENT.
2. ALL COMPACTION SHALL BE 95% MAXIMUM DRY DENSITY, AS DETERMINED BY MODIFIED PROCTOR TEST, ASTM D1557.

AIRPLANE APRON PCC PAVEMENT SECTION

N.T.S.



KEY MAP

EXISTING HMA PAVEMENT
EXISTING PCC PAVEMENT
PROPOSED HMA PAVEMENT
PROPOSED PCC PAVEMENT
PROPOSED PCC SIDEWALK

NOTES:

1. EXISTING TOPOGRAPHY WITHIN THE DEVELOPMENT SITE AREA PROVIDED BY ACCURATE SURVEYING, PER FIELD WORK COMPLETED MARCH 3, 2026, AND OVERLAID WITH 2022 COOK COUNTY GIS INFORMATION AS PUBLICLY AVAILABLE.
2. ALL EXISTING FIELD TILES WITHIN THE LIMITS OF DISTURBANCE SHALL BE ABANDONED AND COLLAPSED. ALL DRAINAGE ENTERING THE SITE SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM.
3. THE CONTRACTOR SHALL CONTACT JULIE (JOINT UTILITY LOCATING INFORMATION FOR EXCAVATORS) A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. CALL 1-800-892-0123.
4. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. HAND OR EXPLORATORY EXCAVATION MAY BE REQUIRED TO CONFIRM UTILITY LOCATIONS.
5. THE CONTRACTOR SHALL COORDINATE AND ADJUST OR RELOCATE EXISTING UTILITIES AS NECESSARY TO COMPLETE THE PROPOSED IMPROVEMENTS.
6. ALL EXISTING SIGNS AFFECTED BY CONSTRUCTION SHALL BE TEMPORARILY REMOVED AND REINSTALLED OR RELOCATED AS REQUIRED TO ACCOMMODATE PAVEMENT AND UTILITY WORK.

80 0 40 80 160 320

(IN FEET)
1 inch = 80 ft.

COOK ENGINEERING GROUP
Civil Engineering & Land Development Consulting
26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengroup.com

#	DATE	REVISION DESCRIPTION
1	04/27/2026	PER REVISED BUILDING G PROTOTYPE
2		
3		
4		
5		
6		
7		
8		
9		
10		

OVERALL SITEPLAN

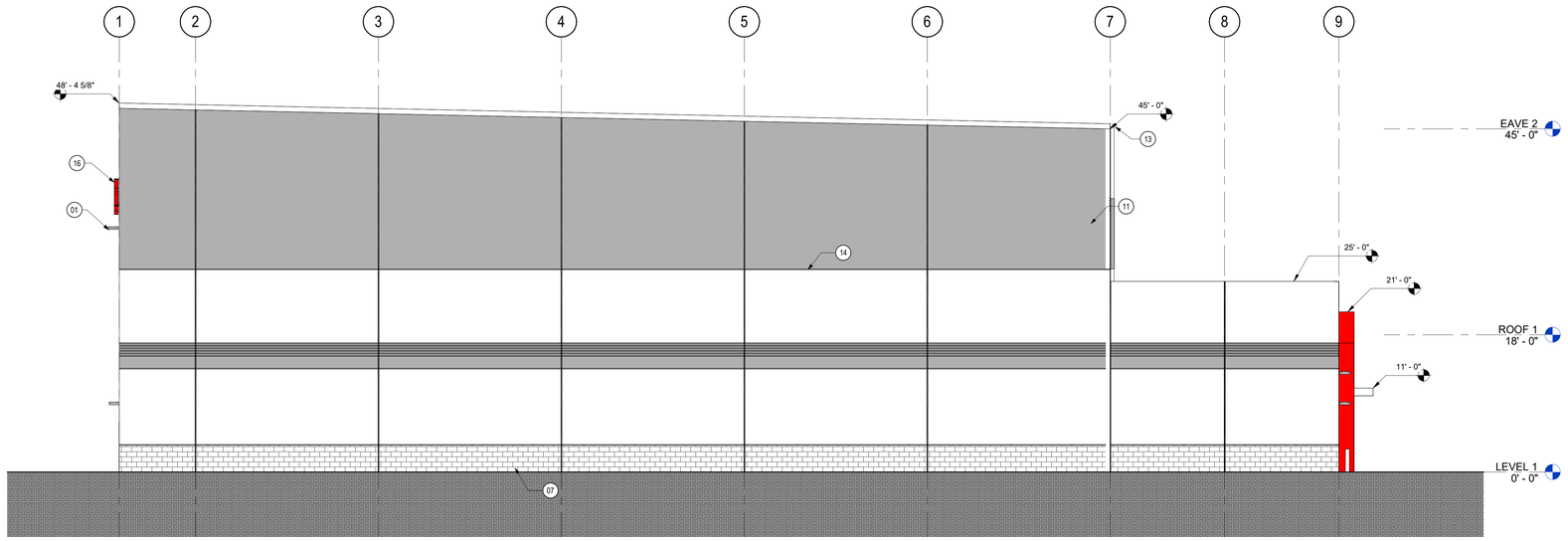
PWK HOME BASE CAMPUS
1089-1097 S MILWAUKEE AVE
WHEELING, IL 60090

PREPARED FOR
SKY HARBOUR, LLC
136 TOWER ROAD, SUITE 205
WHITE PLAINS, NY 10604
312.965.7672
DANNIN@SKYHARBOUR.GROUP
MR. DAVID ANNIN

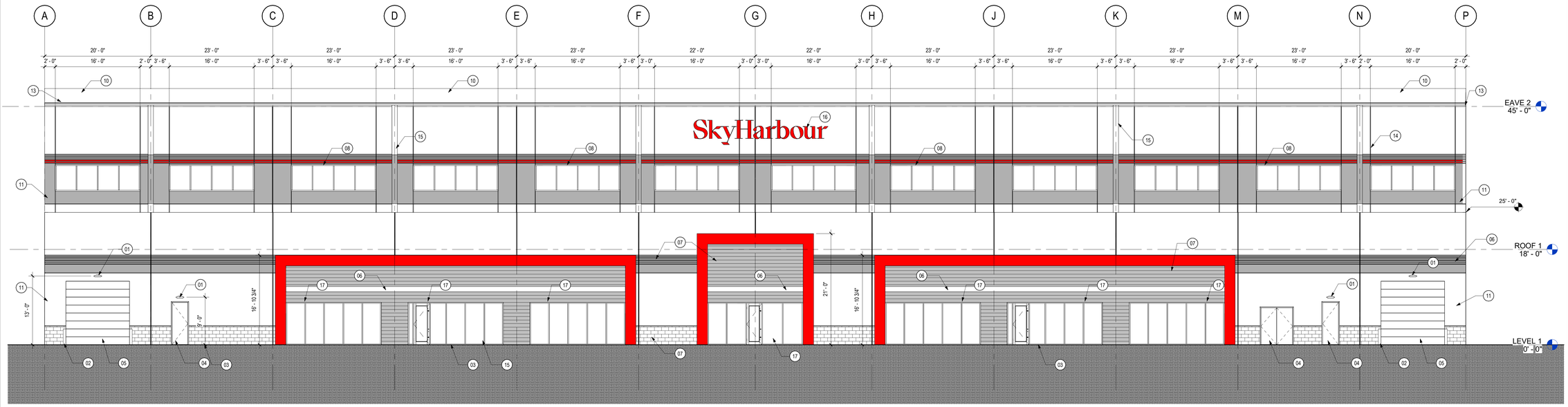
CEG JOB NUMBER
2025-117

SCALE:	1" = 80'
DRAWN BY:	GRC
CHECKED BY:	MDC
DATE:	03/27/2026
SHEET:	C2.0

© Copyright, 2026



2 WEST ELEVATION
1/8" = 1'-0"



1 SOUTH ELEVATION
1/8" = 1'-0"

EXTERIOR ELEVATION KEYNOTES	
#	NOTE
01	EXTERIOR LIGHTING
02	6" DIA X 42"H CONC – FILLED STEEL PIPE BOLLARD. PAINT CAUTION YELLOW
03	CAST IN PLACE CONCRETE CURB, 6" MIN AFF, EPOXY FINISH @ HANGAR INT TO MATCH FLR
04	HOLLOW METAL DOOR AND FRAME
05	POWER OPERATED INSULATED METAL OVERHEAD COILING DOOR, SEE NOTE C ON FLOOR PLAN NOTES
06	PREFINISHED ALUMINUM CANOPY
07	TILTWALL FORM LINER
08	ALUMINUM-FRAMED STOREFRONT
10	TPO ROOF
11	EXTERIOR TEXTURED CONCRETE TILTWALL
13	PREFINISHED GUTTER
14	TILTWALL REVEAL
15	PREFINISHED DOWNSPOUT
16	ILLUMINATED LOGO SIGNAGE BY OWNER
17	ANODIZED ALUMINUM BUILDING SIGNAGE BY GC
18	PREFINISHED METAL PANEL

SkyHarbour

ASCEND AVIATION SERVICES, LLC

SKY HARBOUR SH 37

SEAL/SIGNATURE:

PRELIMINARY
NOT TO BE USED FOR REGULATORY APPROVAL, PERMITTING, OR CONSTRUCTION

REVISIONS:

PROJECT NUMBER: Project Number

ISSUE DATE: 04/21/21

SHEET NAME:

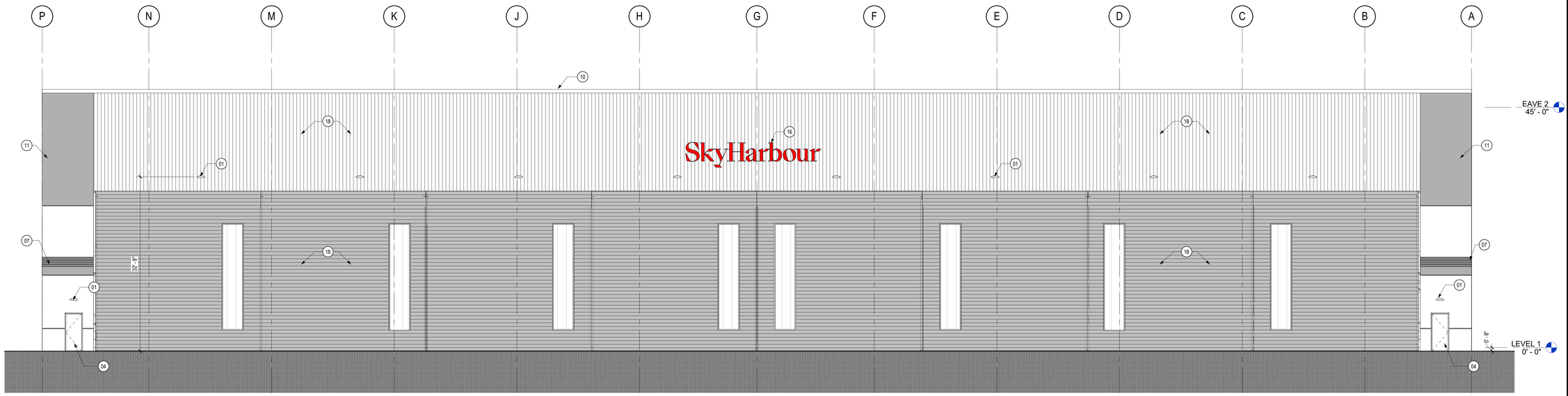
EXTERIOR BUILDING ELEVATIONS

SHEET:

A200



1 **EAST ELEVATION**
1/8" = 1'-0"



2 **NORTH ELEVATION**
1/8" = 1'-0"

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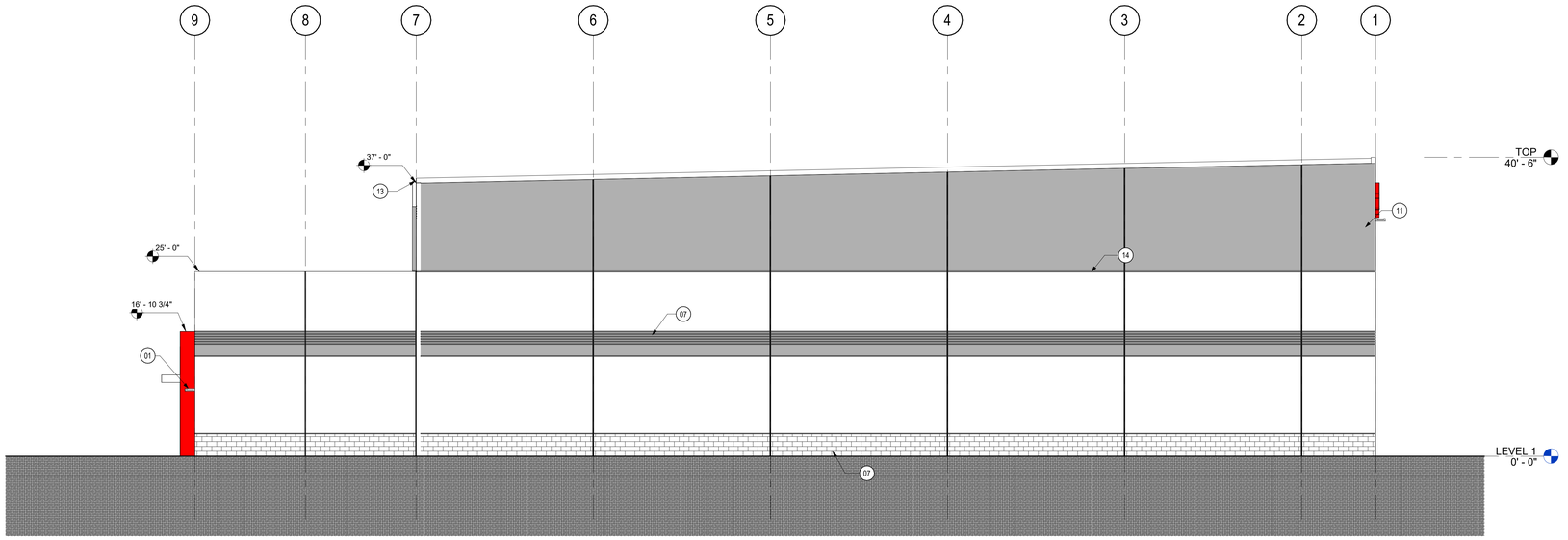
ISSUE DATE: 04/21/21

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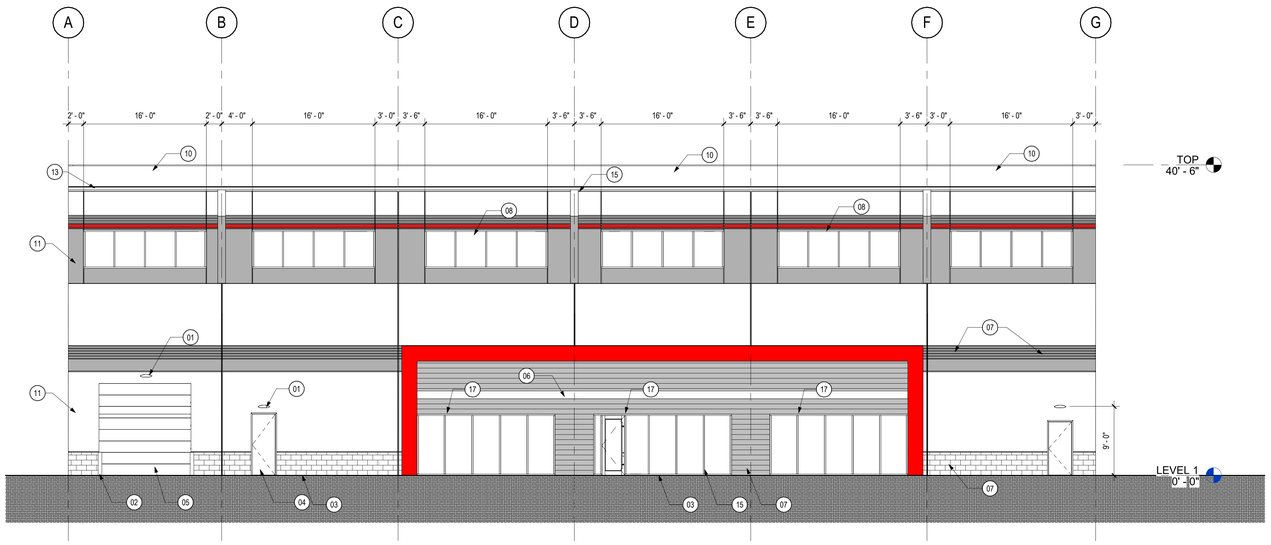
EXTERIOR BUILDING ELEVATIONS

SHEET:

A201



1 **EAST ELEVATION**
1/8" = 1'-0"



3 **SOUTH ELEVATION**
1/8" = 1'-0"

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18	PREFINISHED METAL PANEL

SkyHarbour

ASCEND
AVIATION SERVICES, LLC

SH18 TILTWALL

SEAL/SIGNATURE:

PRELIMINARY
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REVISIONS:

PROJECT NUMBER:

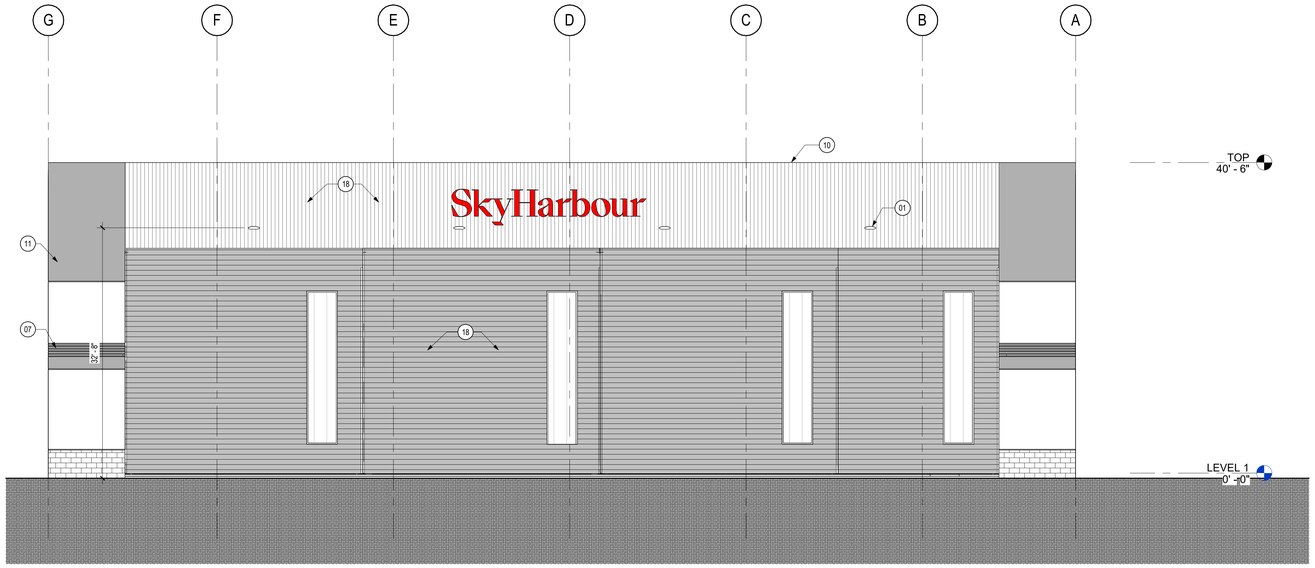
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SHEET NAME:

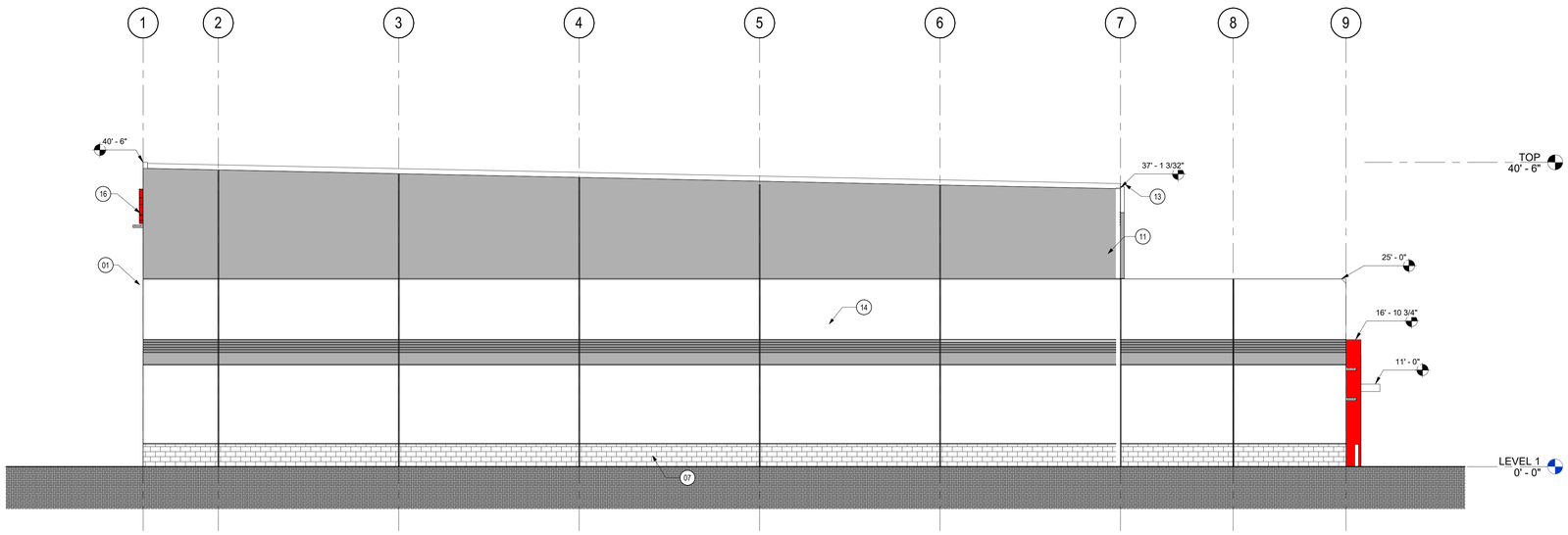
EXTERIOR BUILDING ELEVATIONS

SHEET:

A200



1 NORTH ELEVATION
1/8" = 1'-0"



2 WEST ELEVATION
1/8" = 1'-0"

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SkyHarbour

ASCEND
AVIATION SERVICES, LLC

SH18 TILTWALL

SEAL/SIGNATURE:

PRELIMINARY
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REVISIONS:

PROJECT NUMBER:

ISSUE DATE: 04/21/21

SHEET NAME:

EXTERIOR BUILDING ELEVATIONS

SHEET:

A201

Zoning Review

Date:	July 14, 2026
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	City of Prospect Heights
Subject Property:	6 N. Elmhurst Rd. Unit D, Prospect Heights, IL 60070
Application:	ZBA 26-10 V
	Variations to Reduce Front Yard Setbacks in the B-3 District - 5-7-5 F1
	Variation to Increase Building Heights in the B-3 District – 5-7-5 H4d
Project:	Sky Harbour Group – PWK Hangars

Documents Reviewed:

A. Application prepared by Sky Harbour Group, David Annin
B. B-3 Special Use Exhibit by DLZ Industrial Surveying, Inc.
C. Overall Site plan Sheet C2.0 Cook Engineering Group

Applicable Zoning Code Sections: Variations: 5-10-8, 5-7-5 F1; 5-7-5 H4d

Current Zoning:	B-3
Proposed:	B-3 – Special Use
Current Use:	Newly annexed territory and vacant land (former Ramada Inn)
Proposed:	Airport Use – New hangars
Unit Area ±:	14.125 acres – Sky Harbour Hangars Resubdivision

5-10-8: VARIATIONS:

A. Authorization: The board may recommend or, where applicable pursuant to the provisions of subsection K of this section, grant such variations from the terms of this title, in harmony with their purpose and intent as will not be contrary to the public interest. Variations may be recommended or, where applicable, granted only when the board has made findings of fact, based upon the standards set out in this chapter, that owing to special conditions literal enforcement of the provisions of this title will, in an individual case, result in practical difficulties or particular hardship for the owner, lessee or occupant of land or structure. (Ord. 0-96-91)

F. Standards For Variations: The plan/zoning board of appeals shall not recommend variation of the regulations of this title unless it shall make findings of fact based upon the evidence as presented that: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

Response: Read applicants responses to the Section 5-10-8 F: Standards for Variations attached as Exhibit #1 Application & Procedure (Zoning Variances- B3)

Staff concur with the applicant's responses.

ORDINANCE NO. O-26-26

AN ORDINANCE GRANTING FLOOD CONTROL VARIATION FOR THE PROPERTY AT 1090 S MILWAUKEE AVE, PROSPECT HEIGHTS, ILLINOIS

(PZBA Case #26-13 V)

WHEREAS, the provisions of the Prospect Heights Municipal Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 1090 S. Milwaukee Ave. prescribe that compensatory flood control storage be provided at a ratio 1.5 times the volume of flood plain storage lost due to proposed work, fill, or structures, per Section 7-1-7 B2 of the Flood Control ordinance.

WHEREAS, PWK Hangars, LLC., dba, Sky Harbour, lessee of the Property has submitted for consideration a variation petition to reduce the required compensatory storage ratio from 1.5:1 to 1.1:1 per Ordinance #O-26-09; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on July 22, 2026, regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals finds that the applications meet the standards for granting variations described in Exhibit B and voted 4-0 to recommend approval of the variations to the City Council; and

WHEREAS, the Mayor and City Council have reviewed the documents pertinent to the application and the recommendations and findings of the PZBA.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. The City Council hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby incorporate them as part of this Ordinance.

Section 2. The Requested Variation is hereby granted.

Section 3. That the variation is conditioned upon applicant's construction of the project in accordance with the approved plans and documents submitted at the public hearing on this matter and with applicable codes, laws and ordinances; and

Section 4. That this Ordinance and all exhibits attached hereto shall be recorded at the Cook County Recorder's Office at the expense of the Owners.

Section 5. The City Clerk is directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED this 24th day of August 2026.

_____

Patrick Ludvigsen, Mayor

ATTEST:

_____

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: August 25, 2026

Exhibit A

SKY HARBOUR LEASE AREA

LEGAL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 83.39 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 949.15 FEET; THENCE NORTH 67 DEGREES 24 MINUTES 17 SECONDS WEST, 201.04 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 57.45 FEET; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 147.28 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 405.50 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY BEING A 45.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 70.68 FEET, THE CHORD OF SAID CURVE BEARS NORTH 18 DEGREES 00 MINUTES 50 SECONDS EAST, 63.64 FEET TO A POINT OF TANGENCY; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 1050.13 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 55.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY, AN ARC LENGTH OF 86.39 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 58 MINUTES 57 SECONDS EAST, 77.78 FEET TO A POINT OF TANGENCY; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 553.09 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 15.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 23.54 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 56 MINUTES 57 SECONDS EAST, 21.20 FEET TO A OF TANGENCY; THENCE NORTH 63 DEGREES 05 MINUTES 04 SECONDS EAST, 63.24 FEET TO THE EAST LINE OF SAID LOT 2; THENCE SOUTH 24 DEGREES 36 MINUTES 32 SECONDS EAST, ON SAID EAST LINE, 37.87 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS,

SAID PARCEL CONTAINING 16.555 ACRES MORE OR LESS

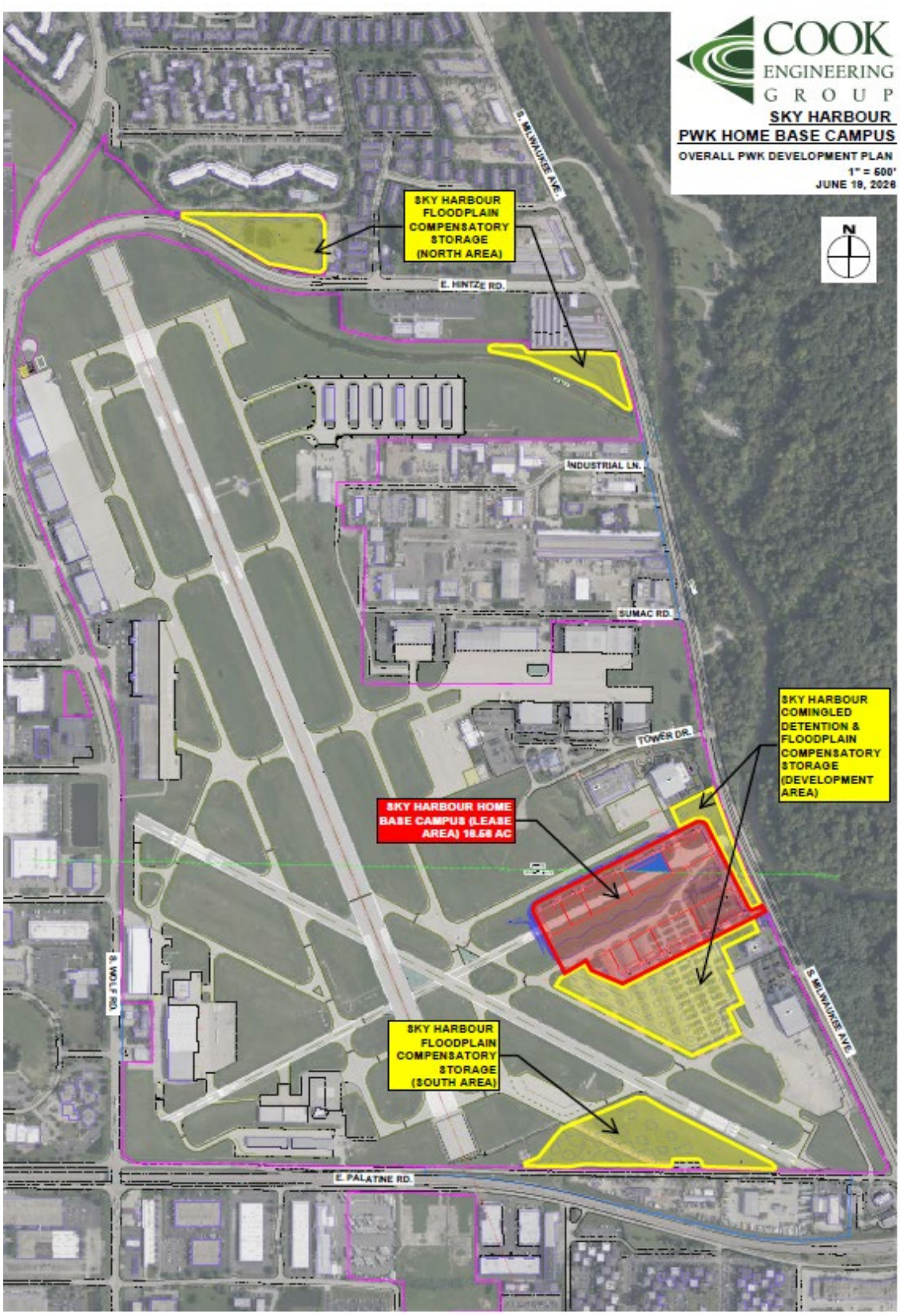

COOK ENGINEERING GROUP
SKY HARBOUR
PWK HOME BASE CAMPUS
OVERALL PWK DEVELOPMENT PLAN
1" = 600'
JUNE 18, 2026
N
SKY HARBOUR FLOODPLAIN COMPENSATORY STORAGE (NORTH AREA)
S. MILWAUKEE AVE.
E. HINTZE RD.
INDUSTRIAL LN.
SUMAC RD.
TOWER DR.
SKY HARBOUR COMINGLED DETENTION & FLOODPLAIN COMPENSATORY STORAGE (DEVELOPMENT AREA)
SKY HARBOUR HOME BASE CAMPUS (LEASE AREA) 18.58 AC
S. WOLF RD.
SKY HARBOUR FLOODPLAIN COMPENSATORY STORAGE (SOUTH AREA)
E. PALATINE RD.

Exhibit B

PZBA Finding of Fact

Memorandum

To: **Prospect Heights Mayor and City Council**

From: **Maciej Kempa – Chairman**
Plan / Zoning Board of Appeals

Date: **July 29, 2026**

Subject: **Recommendations**

- **PZBA #26-08 Map Amendment**
- **PZBA #26-09 Special Use**
- **PZBA #26-10 Variations Front Yard and Height**
- **PZBA #26-13 Variation – Compensatory Storage**
- **PZBA #26-14 Subdivision Preliminary Plat**

Applicant: **David Annin, Sky Harbour Group**
Property Address: 1090 S. Milwaukee Ave. Prospect Heights, IL
Hearing Dates: July 22, 2026

I. Purpose

Conduct public hearing and render recommendations pertaining to the request for relief for the development of commercial hangars on Chicago Executive Airport property. The proposed development contemplates changing the municipal boundary lines and rezoning of property required by the annexation and disconnection of property between the City of Prospect Heights and the Village of Wheeling; approving a Special Use for airport use; approving variations for yard reductions, building height increase and reduction in required compensatory storage and Plat of Resubdivision.

1. Map Amendment to adjust municipal boundary line and rezone property from R-1 Single Family District to B-3 Commercial, Wholesale and General Services District.
2. Special Use for "Airport Use" for the newly annexed territory and the former Ramada parcel that was outside the airport and now part of the CEA.
3. Zoning variations to reduce the front yard setback from 60' to 0' and increase the maximum building height from 35' to 48' 6" for the new hangar building.
4. Stormwater variation to reduce the required compensatory storage from 1.5:1.1 to 1.1:1.1
5. Preliminary Plat of Subdivision and development plan.

II. Comments and Testimonies

The city received completed applications and proof of notices from the applicant prior to the public hearing. David Annin, Sky Harbour Group, Michael Cook, Cook Engineering Group, and Kristin DeLuna, Cook Engineering provided testimony about the project and the relief being requested. George Sakas, Chicago Executive Airport, was present.

III. Board and Staff Comments

Director Peterson commented that the cases were all interrelated and could be open at one time for testimony, comments and deliberations, but that each case had to be closed prior to acting on a case.

Director Peterson provided a summary report of the proposed development project. Both the Prospect Heights city council and the Village of Wheeling board of trustees will approve an IGA related to the management and approval process for the project, annexation and disconnection of territory in both jurisdictions resulting in a new boundary line between the municipalities. Director Peterson stated that the city will be managing the development as most of the project is within the city boundary. The city and village contract with the same third-party building inspections company and engineering firms resulting in assurance of compliance of the project. Additionally, according to the existing IGA the Village of Wheeling will have the ability to review and comment on the permit and construction plans.

Kristing DeLuna submitted the cetfication report of the public hearing notice. She stated that there were 495 notices that were mailed and they had proof that apprximate 60% of the notices had been delivered. She submitted that report to the recording secretary.

No testimony was presented in opposition to the project.

Two individuals from the Village of Wheeling that the noticed they received was for the sound mitigation program. After the found out that was not the purpose of the meeting, they stated the supported the project.

IV. Decisions and Findings

After closing the public hearings and board deliberation, the Plan Zoning Board of Appeals took the following actions.

1. PZBA Case #26-08 MA: The Plan/Zoning Board of Appeals find that the requested Map Amendment conforms to the standards in Section 5-10-10 C, 1- 5.

1. That the net impact of the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

4. That the proposed use is compatible and harmonious with uses in the surrounding general area.

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made or can be made.

Chairman Kempa requested a motion to recommend approval of Case 26-08 a petition for Map Amendment to amend the municipal boundary lines incorporate newly annexed and de-annexed territory and rezone the subject property from R-1 Single Family Residential District to B-3 Commercial, Wholesale and General Service District.

Motion: Commissioner DeGraf.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

2. **PZBA Case #26-09 SU: The Plan/Zoning Board of Appeals find that the requested Special Use conforms to the standards in Section 5-10-9 E, 1-7**

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets.

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals.

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

Chairman Kempa requested a motion to recommend approval of Case 26-09 a petition for Special Use approval for Airport Use in the B-3 Commercial, Wholesale and General Service District. For the 0.465 acre parcel annexed territory and potions of Lot of the Sky Harbour / Aviation Plaza Resubdivision (3.185 acres)

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

3. PZBA Case #26-10 V - The Plan/Zoning Board of Appeals finds that the requested zoning variations approved conform to the standards in Section 5-10-8 F, 1-10

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

2. Literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

6. The proposed variation will not alter the essential character of the locality.

7. The proposed variation is in harmony with the spirit and intent of this title.

8. Granting the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation.

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure.

Chairman Kempa requested a motion to recommend approval of Case 26-10 a petition for Variations reduce the front yard setback from 60’ to 0” between Hangar D & E; and to increase the allowable building height from 35’ to 48’ 6” in the B-3 Commercial, Wholesale and General Service District. *(note – The variation request for the reduction of the Front Yard from 60’ to 43.5’ for Hangar C was determined to be unnecessary as the setback complied to the property, not the lease hold line as applied for.)*

Motion: Commissioner Mishevski.
Second: Commissioner Saewert.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

4. PZBA Case #26-13 V - The Plan/Zoning Board of Appeals finds that the requested compensatory storage variation approved conform to the Flood Control standards Section 7-1-12 A6,

A. No variance shall be granted unless the applicant demonstrates that:

1. The development activity cannot be located outside the SFHA;
2. An exceptional hardship would result if the variance were not granted;
3. The relief requested is the minimum necessary;
4. There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;
5. There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;
6. The provisions of subsections 7-1-7B and 7-1-9B2b of this Chapter shall still be met**, except that the compensatory storage ratio outlined in 7-1-7B2 may be reduced to one and one tenth (1.1) times the volume of storage due to fill or structure for all properties north of Old Willow Road, east of Wolf Road, and along the Milwaukee Avenue commercial corridor.**
7. The activity is not in a regulatory floodway;
8. The applicant's circumstances are unique and do not represent a general problem; and9.
9. The granting of the variance will not alter the essential character of the area involved including existing stream uses.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-13 V a variation for the reduction of the Flood Plain Compensatory Storage Requirement of 1.5X:1 to 1.1:1 the MWRD requirement.

Motion: Commissioner Saewert.
Second: Commissioner DeGraf.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

5. PZBA Case #26-14 SUB - The Plan/Zoning Board of Appeals finds that the requested ReSubdivision and preliminary development plan approved conform to the standards in Section 6-3-2 Preliminary Plat.

Chairman Kempa requests a motion to recommend that City Council approve Case 26-14 SUB in consideration of Sky Harbour Hangars Resubdivision and preliminary development plan approval within the lease hold territory per approved IGA with the Village of Wheeling.

Motion: Commissioner Saewert.
Second: Commissioner Mishevski.
Vote: Four (4) ayes and zero (0) nays, motion passes.
Commissioner Patel and Kiefer absent.

Respectfully Submitted.

Docusign Envelope ID: 0FB685BC-8514-85DF-8265-618B40CDA52A

FOR OFFICE USE ONLY:
FEE PAID _____
DATE _____
RECV'D BY _____
CASE # _____
MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
APPLICATION

Special use ($400)
Variation ($150)
Text Amendment ($300)
Map Amendment (Refer to Ord. 0-03-18)
Subdivision/PUD (Refer to Ord. 0-03-18)
Lot Consolidation (Refer to Ord. 0-03-18)
Appearance Review

In addition to the application fee a refundable deposit not <$500 nor >$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. O-18-06: 5-10-7(D)

APPLICANT: Sky Harbour Group c/o David Annin
ADDRESS: 136 Tower Road, Suite 205
White Plains, NY 10604

PHONE: (312) 965-7672

E-MAIL: dannin@skyharbour.group

ADDRESS OF SUBJECT PROPERTY: 1090 S. Milwaukee Ave.

PROPERTY IS LOCATED IN THE B-3 **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: 7-1-12 (FLOOD CONTROL VARIATION)

DESCRIPTION OF REQUEST: Floodplain Compensatory Storage requirement 1.5X:1 required, 1.1X:1 requested

Are there any covenants, conditions, restrictions or floodplain issues concerning type of improvements, setbacks, area or height requirements, occupancy or use limitations, etc. placed on the property and now of record: YES X NO _____
If yes, pelase describe: Proposed development site to be elevated above 100-yr base flood elevation for the Des Plaines River per FEMA FIRM Panel 17031C207J effective 8/19/2008 and per CLOMR-F Case No. 26-05-1274C (approval pending). Variance standards attached.

Has the property been the subject of previous or pending adminstrative legislative or court action:
YES X NO _____ If yes, give details: Intergovernmental Agreement between City of Prospect Heights and Village of Wheeling.

The follow items MUST be sumitted at time of filling:

1. Application **(12 copies)**
2. Plat of **Survey (12 copies)** – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. **(12 copies)** *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership **(1 copy)**
4. Letter indicating Hardship **(for variations only 12 copies)**
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners **(1 copy) – will be supplied to you by the City of Prospect Heights.**
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - **will be supplied to you by the City of Prospect Heights.**

6/16/2026
Date:

Signed by: David Annin F3858D41F1A2459...
Signature of Applicant
David Annin

Docusign Envelope ID: 0FB685BC-8514-85DF-8265-618B40CDA52A

7-1-12: VARIANCES:

No variances shall be granted to any development located in a "regulatory floodway" as defined in Section 7-1-3 of this Chapter. However, when a development proposal is located outside of a regulatory floodway but within the flood fringe, and whenever the standards of this Chapter place undue hardship on a specific development proposal, the applicant may apply to the site plan review, committee for a variance. The site plan review committee shall review the applicant's request for a variance and shall submit its recommendation to the City Council.

A. No variance shall be granted unless the applicant demonstrates that: **(CEG RESPONSES TO VARIANCE STANDARDS ARE IN RED)**

1. **The development activity cannot be located outside the SFHA;**

   Due to existing site topography, regulatory base flood elevation per Zone AE floodplain established per FEMA FIRM Panel 17031C0207J with an effective date 8/19/2008, existing airport layout, future airport layout, FAA separation requirements for hangar layout meeting Building Restriction Line (BRL), Taxiway Safety Area (TSA), Taxiway Object Free Area (TOFA), Taxilane Object Free Area (TLOFA) and aircraft visibility from the Air Traffic Control Tower, the development activity is constrained and required to be located within the current Special Flood Hazard Area (SFHA). Site rate control (detention) and volume control (water quality) per MWRD Watershed Management Ordinance (WMO) as amended January 9, 2025 need to be met which include additional stormwater requirements based on updated Bulletin 75 rainfall data in addition to compensatory storage requirements. All future site development will be in accordance with the current MWRD WMO.

2. **An exceptional hardship would result if the variance were not granted;**

   A hardship would be exceptional due to limited areas for development outside of the SFHA on the PWK site based on current site topography.

3. **The relief requested is the minimum necessary;**

   The relief required will meet the minimum requirements per MWRD for compensatory storage will be met and shall be required for any fill, structure, or other material above grade in the floodplain that temporarily or permanently displaces floodplain storage volume.

   i. Per MWRD regulations, site detention and compensatory storage can be provided in the same location on-site (intermingled) provided that the respective required storage volumes for each category are fully met. Due to the size of the watershed flooding source (Des Plaines River) and time of concentrations between floodplain determination and on-site detention to reach peak storage elevation, the likelihood of

Docusign Envelope ID: 0FB685BC-8514-85DF-8265-618B40CDA52A

each storage requirement being met at the same time is extremely rare.

ii. In addition, compensatory storage per MWRD requirements shall:
    1. Equal at least 1.1 times the volume of flood storage lost below the BFE; (110%)
    2. Be operational prior to placement of fill, structures, or other materials temporarily or permanently placed in the floodplain;
    3. Be provided in the immediate vicinity of the flood storage lost, where practicable;
    4. Be provided in addition to the required detention volume; and Drain freely and openly to the waterway.

iii. Compensatory storage shall be provided incrementally as follows:
    1. All floodplain storage lost between the normal water level and the existing regulatory 10-year flood elevation shall be replaced below the proposed regulatory 10-year flood elevation and above the normal water level;
    2. All floodplain storage lost between the existing regulatory 10-year flood elevation and the regulatory 100-year flood elevation shall be replaced below the proposed regulatory 100-year flood elevation and above the regulatory 10-year flood elevation; and
    3. The additional compensatory storage required beyond a one-to-one (1:1) ratio may be placed above or below the proposed regulatory 10-year flood elevation.

4. **There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;**

   The development will provide no additional threat to public health, safety, beneficial stream uses and functions, especially to aquatic habitat, or creation of a nuisance to the Des Plaines River located downstream of the development site. All discharges to the Des Plaines River will not change.

5. **There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;**

   No additional public expense will be required for flood protection. In addition to meeting the MWRD compensatory storage requirements at 1.1:1 for the volume storage lost to the 100-year base flood elevation, all future buildings will have a finished floor flood protection elevation 2.5 feet above the 100-year regulatory base flood elevation meeting the City of Prospect Heights requirements.

Docusign Envelope ID: 0FB685BC-8514-85DF-8265-618B40CDA52A

6. **The provisions of subsections 7-1-7B and 7-1-9B2b of this Chapter shall still be met;**

   The provisions of subsections 7-1-7B will include both a Conditional Letter of Map Revision (CLOMR) and a Letter of Map Revision (LOMR). Section and 7-1-9B2b (floodway does not exist within development site) will be met.

7. **The activity is not in a regulatory floodway;**

   All proposed development activities are located outside of the regulatory floodway.

8. **The applicant's circumstances are unique and do not represent a general problem; and**

   Due to the character and location of the project and development, the variance request is unique and not a general problem within the City of Prospect Heights corporate limits.

9. **The granting of the variance will not alter the essential character of the area involved including existing stream uses.**

   The existing character will not be altered for the proposed development and the future use will be consistent with what is currently located on the PWK airport site.

B. The City Engineer shall notify an applicant in writing that a variance from the requirements of Section 7-1-10 that would lessen the degree of protection to a building will:

   1. Result in increased premium rates for flood insurance up to amounts as high as twenty five dollars ($25.00) for one hundred dollars ($100.00) of insurance coverage;
   2. Increase the risks to life and property; and
   3. Require that the applicant proceed with knowledge of these risks and that he will acknowledge in writing that he assumes the risk and liability.

C. Variances requested in connection with restoration of a site or building listed on the National Register of Historical Places or documented as worthy of preservation by the Illinois Historic Preservation Agency may be granted using criteria more permissive than the requirements of subsections A and B of this Section. (Ord. 0-90-37, 8-20-1990)

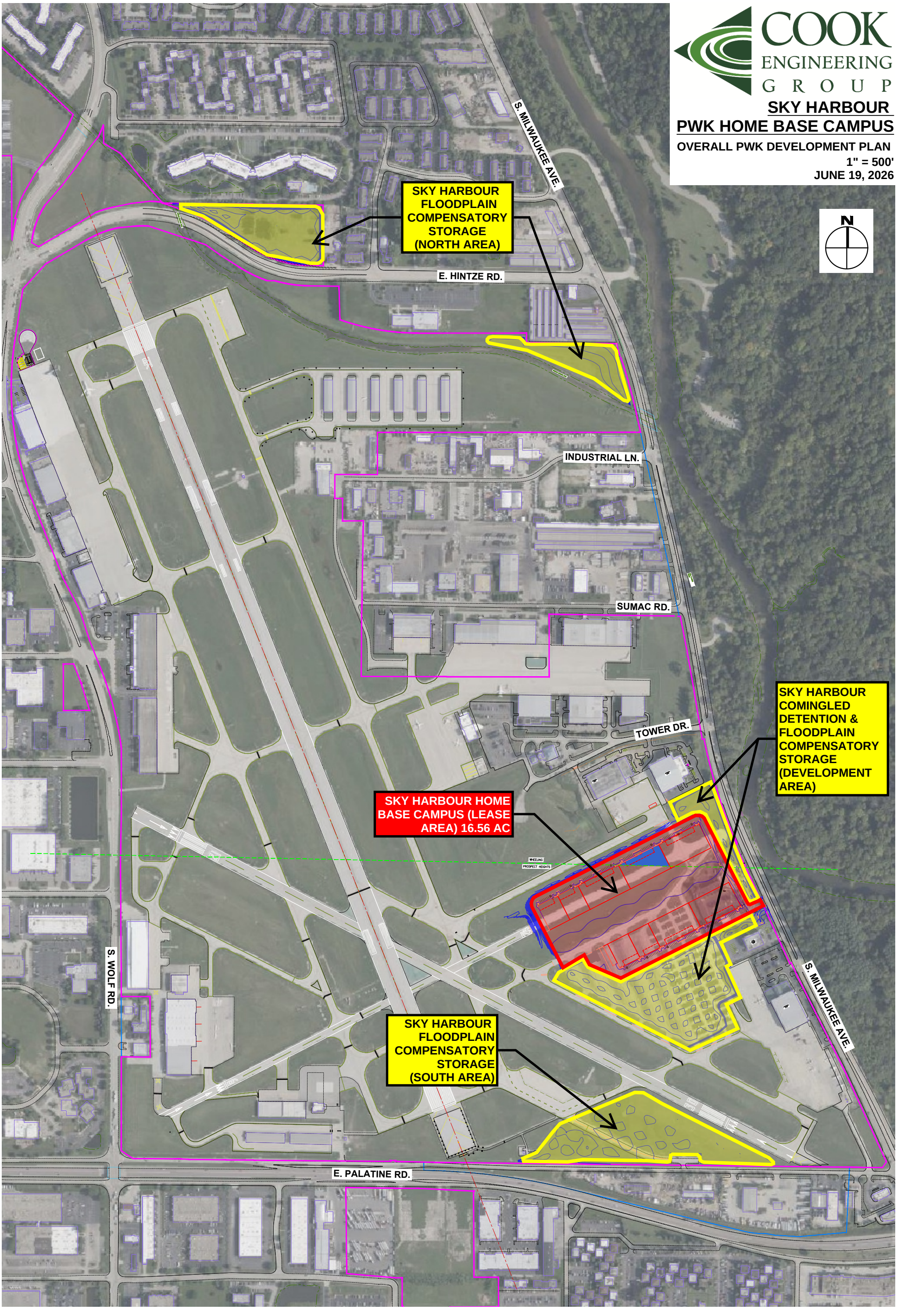
COOK ENGINEERING GROUP

SKY HARBOUR
PWK HOME BASE CAMPUS

OVERALL PWK DEVELOPMENT PLAN

1" = 500'

JUNE 19, 2026



Zoning Review

Date:	July 14, 2026
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	City of Prospect Heights
Subject Property:	6 N. Elmhurst Rd. Unit D, Prospect Heights, IL 60070
Application:	ZBA 26-13 V
	Variation to Reduce Compensatory Storage from 1.5:1.1 to 1.1:1.1
Project:	Sky Harbour Group – PWK Hangars

Documents Reviewed:

A. Application prepared by Sky Harbour Group, David Annin
B. Overall Site plan Sheet C2.0 Cook Engineering Group
C. Ordinance #O-26-09

Applicable Municipal Code Sections: Flood Control Variances: 7-1-12
Ordinance #O-29-06 Amending Title 7

Current Zoning:	B-3
Proposed:	B-3 – Special Use
Current Use:	Newly annexed territory and vacant land (former Ramada Inn)
Proposed:	Airport Use – New hangars
Unit Area ±:	14.125 acres – Sky Harbour Hangars Resubdivision

Recently the City Council approved ordinance #O-26-09 amending Title 7, Chapter 1 of the city code regarding variances in the Flood Control Regulations. The ordinance now allows for projects within the regulated flood zone to seek a variation from the city's requirement of 1.5: 1.1 for compensatory storage to 1.1: 1.1, which is the MWRD requirement. The city engineer will be providing a report for the PZBA to consider for granting the variation. (Ord. #O-26-09 is included for review)

7-1-12: VARIANCES:

No variances shall be granted to any development located in a "regulatory floodway" as defined in Section 7-1-3 of this Chapter. However, when a development proposal is located outside of a regulatory floodway but within the flood fringe, and whenever the standards of this Chapter place undue hardship on a specific development proposal, the applicant may apply to the site plan review, committee for a variance. The site plan review committee shall review the applicant's request for a variance and shall submit its recommendation to the City Council.

A. No variance shall be granted unless the applicant demonstrates that:

1. The development activity cannot be located outside the SFHA;

2. An exceptional hardship would result if the variance were not granted;

3. The relief requested is the minimum necessary;

4. There will be no additional threat to public health, safety, beneficial stream uses and functions, especially aquatic habitat, or creation of a nuisance;

5. There will be no additional public expense for flood protection, lost environmental stream uses and functions, rescue or relief operations, policing, or repairs to stream beds and banks, roads, utilities, or other public facilities;

6. The provisions of subsections 7-1-7B and 7-1-9B2b of this Chapter shall still be met;

7. The activity is not in a regulatory floodway;

8. The applicant's circumstances are unique and do not represent a general problem; and

9. The granting of the variance will not alter the essential character of the area involved including existing stream uses.

B. The City Engineer shall notify an applicant in writing that a variance from the requirements of Section 7-1-10 that would lessen the degree of protection to a building will:

1. Result in increased premium rates for flood insurance up to amounts as high as twenty five dollars ($25.00) for one hundred dollars ($100.00) of insurance coverage;

2. Increase the risks to life and property; and

3. Require that the applicant proceed with knowledge of these risks and that he will acknowledge in writing that he assumes the risk and liability.

C. Variances requested in connection with restoration of a site or building listed on the National Register of Historical Places or documented as worthy of preservation by the Illinois Historic Preservation Agency may be granted using criteria more permissive than the requirements of subsections A and B of this Section. (Ord. 0-90-37, 8-20-1990)

Response: Read applicants responses to the Section 5-10-8 F: Standards for Variations attached as Exhibit #1 Application & Procedure (Zoning Variances- B3)

Staff concur with the applicant's responses.

City of Prospect Heights
Department of Engineering
8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
Office:847/398-6070 x 210-FAX: 847/590-1854
www.prospect-heights.il.us

July 17, 2026

Mr. Dan Peterson
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, Illinois 60070

Re: Sky Harbour - 1090-1097 S. Milwaukee Avenue
PWK Home Base Campus
Compensatory Storage Variance Review

Dear Mr. Peterson:

The City recently received the following documents related to the proposed request for a variation from compensatory storage requirements for the above referenced project.

- Engineering Drawings (64 Sheets) for PWK Home Base Campus, prepared by Cook Engineering Group, dated March 27, 2026.
- Overall PWK Development Plan (1 sheet), dated June 19, 2026
- Signed ZBA Application and Procedure submittal (4 pages), dated June 16, 2026.

Based on our review, we concur that the requested variance meets the standards outlined in Section 7-1-12 of the City Code. The requested variance to reduce the compensatory storage ratio from 1.5:1 to 1.1:1 will meet the minimum requirements of the MWRD. Based on the dynamics of the Des Plaines River watershed, the variance would not result in any additional flooding threats to properties upstream or downstream of the project area.

If you have any questions, please feel free to contact me.

Sincerely,
City of Prospect Heights

Daniel J. Strahan, P.E., CFM
City Engineer
dstrahan@gha-engineers.com

cc: Andrew Hart, City of Prospect Heights

City of Prospect Heights

Department of Public Works
401 Piper Lane, Prospect Heights Illinois, 60070-6070
Office:847/398-6070 x 264 -FAX: 847/459-0618
www.prospect-heights.il.us

MEMORANDUM

Date: 8/13/26

To: Peter Falcone, City Administrator

Cc: Lloyd Austin, Assistant to the City Administrator

From: Mark W. Roscoe, Director of Public Works

Subject: Declaration of Surplus Property- Public Works Equipment

Purpose-
This memo is to establish a surplus property ordinance which will identify equipment that has outlived its usefulness to the City.

Request to surplus City-owned vehicles that are being declared surplus due to obsolescence, age, and being beyond economical repair.

Background-
Public Works does periodic reviews of vehicles and equipment, ensuring they have value and usefulness to the City. When this type of property is declared surplus, it will be sent to auction, traded in, or exchanged for products/services of equal value.

Financial Impact-
There will be no detrimental effects; money raised from the result of the sale of surplus property will be returned to the General Fund.

Recommendation-
Approve this ordinance to surplus the attached property.

Items-
Below is the property identified to be declared surplus and removed from the City's inventory.
2017 Ford Explorer – VIN# 1FM5K8AR2HGB82729 – 105,XXX miles – retired Building Dept vehicle
2019 Chevrolet Tahoe – VIN# 1GNSKFKC5KR370119 - 148,XXX miles - retired Police DEA vehicle

Thank you,
Mark Roscoe - Director of Public Works

ORDINANCE NO. O-26-27

ORDINANCE DIRECTING THE SALE OF SURPLUS PROPERTY

WHEREAS, the City Council has determined, according to State Statute, that there exists certain personal property owned by the City that is no longer necessary or useful to the City and is hereby declared to be surplus property;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, ILLINOIS, as follows:

SECTION 1: That pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the city council finds the following property to be no longer necessary or useful to the City and is hereby declared surplus property:

2017 Ford Explorer VIN# 1FM5K8AR2HGB82729-105,XXX miles-retired Building Dept vehicle

2019 Chevrolet Tahoe VIN#1GNSKFKC5KR370119-148,XXX miles-retired Police DEA vehicle

SECTION 2: That pursuant to the authority of Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the City Council hereby authorizes and directs the City Administrator or her designee to dispose of said surplus property in any manner she sees fit, which may include the negotiated sale of the above property, or any other lawful means. The City Administrator need not advertise the property for sale.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

PASSED and APPROVED this 24th day of August, 2026.

_____

Patrick Ludvigsen, Mayor

ATTEST:

_____

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form August 25, 2026.

Resolution No. R-26-34

A RESOLUTION APPROVING THE

SKY HARBOUR HANGARS PLAT OF RE-SUBDIVISION

(PZBA Case #26-14 SUB)

Whereas, PWK Hangars, LLC, dba, Sky Harbor, are the lease holders of certain property located on the Chicago Executive Airport (CEA) property that includes newly annexed territory, portion of Lot 2 of the Sky Harbour/Aviation Plaza Resubdivision and other airport property , legally described in Exhibit A, for redevelopment and commonly known as 1090 S. Milwaukee Ave.; and

Whereas, PWK Hangers LLC, dba, Sky Harbour, applied for a final plat of resubdivision for the properties; and

Whereas, the City Engineer has reviewed the final plat of resubdivision and recommended approval to the Plan/Zoning Board of Appeals;

Whereas, the Plan/Zoning Board of Appeals (PZBA) reviewed the preliminary plat of resubdivision at the July 22, 2026 public meeting and recommended approval; and

Whereas, the Mayor and City Council have reviewed the recommendation of the PZBA;

Now, Therefore, Be It Resolved by the City Council of the City of Prospect Heights, Illinois, as follows:

Section 1: That the final plat of subdivision attached hereto as Exhibit B is hereby approved.

Section 2: That this resolution and all Exhibits attached hereto shall be recorded at the Cook County Recorder of Deeds at the expense of the Owner.

Passed and approved this 24th day of August, 2026.

_____

Patrick Ludvigsen, Mayor

_____

Joana Prisiajniouk, City Clerk

Ayes:

Nays:

Absent:

EXHIBIT A

Sky Harbour Hangars Re-Subdivision

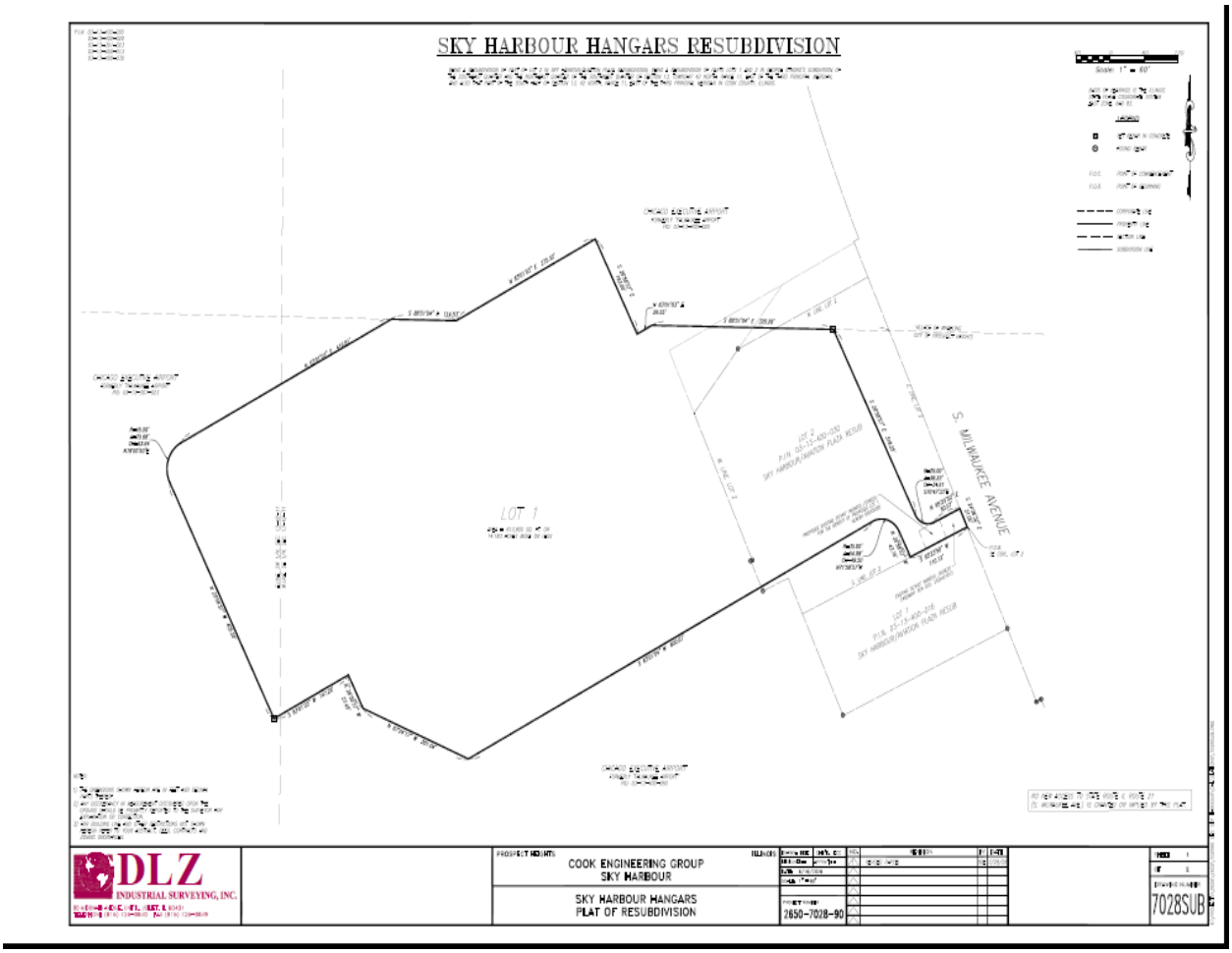
Legal Description

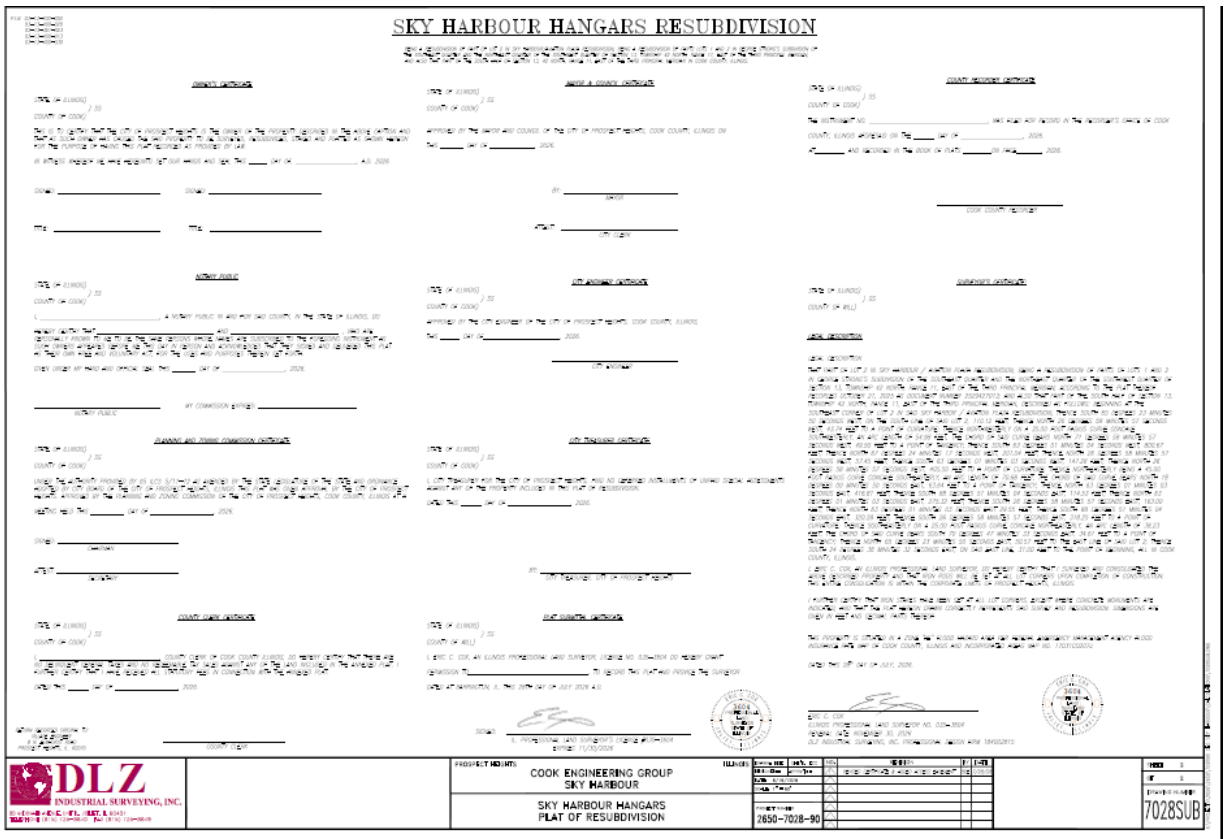
BEING A RESUBDIVISION OF PART OF LOT 2 IN SKY HARBOUR AVIATION PLAZA RESUBDIVISION, BEING A SUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST ¼ AND THE NORTHEAST ¼ OF THE SOUTHWEST ¼ OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

P.I.N 03-13-400-050
03-13-400-020
03-13-301-023
03-13-400-013
03-13-400-030

Exhibit B

Plat of Sky Hangars Re-Subdivision prepared by DLZ Industrial Surveying, Inc.
July 28, 2026





SKY HARBOUR HANGARS RESUBDIVISION

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SIGNED: _____ SIGNED: _____

TITLE: _____ TITLE: _____

NOTARY PUBLIC

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE OF ILLINOIS, DO

HEREBY CERTIFY THAT _____ AND _____ ARE

PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS

SUCH OFFICERS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID

INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, 2026.

_____ MY COMMISSION EXPIRES _____
NOTARY PUBLIC

PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS

THIS _____ DAY OF _____ 2026.

SIGNED: _____
CHAIRMAN

ATTEST: _____
SECRETARY

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE

NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE

TAX SALES AGAINST ANY OF THE SUBDIVISION OR ANY PART THEREOF AS SHOWN BY THE RECORDS OF MY OFFICE AS OF THE

DATE OF THE CERTIFICATE IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN THIS _____ DAY OF _____ 2026.

_____
COUNTY CLERK

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED BY THE VILLAGE ENGINEER OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS.

THIS _____ DAY OF _____ 2026.

_____
CITY ENGINEER

CITY ATTORNEY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED BY THE CITY ATTORNEY OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS.

THIS _____ DAY OF _____ 2026.

_____
CITY ATTORNEY

CITY TREASURER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, CITY TREASURER OF THE CITY OF PROSPECT HEIGHTS, DO HEREBY CERTIFY THAT NO DELINQUENT OR UNPAID CURRENT

SPECIAL ASSESSMENTS OR ANY UNPAID BONDS AGAINST ANY OF THE PROPERTY INCLUDED IN THIS PLAT OF RESUBDIVISION.

GIVEN THIS _____ DAY OF _____ 2026.

_____
CITY TREASURER OF THE CITY OF PROSPECT HEIGHTS

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, ERIC C. COK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT

PERMISSION TO _____ TO RECORD THIS PLAT AND PROVIDE THE SURVEYOR

GIVEN AT WASHINGTON, IL, THIS 29TH DAY OF JULY, 2026 A.D.

SIGNED: _____
ILLINOIS PROFESSIONAL LAND SURVEYOR

DATE: 7/29/2026

COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS INSTRUMENT NO. _____ WAS FILED AND RECORDED IN THE RECORDER'S OFFICE OF COOK

COUNTY, ILLINOIS AFORESAID ON THE ____ DAY OF _____, 2026,

AT _____ AND RECORDED IN THE BOOK OF PLATS _____ ON PAGE _____ 2026.

_____
COOK COUNTY RECORDER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

LEGAL DESCRIPTION

LEGAL DESCRIPTION:

THAT PART OF LOT 2 IN SKY HARBOUR / HUNTER POINTE SUBDIVISION, BEING A SUBDIVISION OF PARTS OF LOTS 1 AND 2 IN CAROLYN FRANCIS SUBDIVISION IN THE NORTHEAST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 23, 2020 AS DOCUMENT NUMBER 2029210113, AND ALSO THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY SKY HARBOUR / HUNTER POINTE SUBDIVISION; THENCE SOUTH 89 DEGREES 51 MINUTES 50 SECONDS WEST ON THE SOUTH LINE OF SAID LOT 2, 1013.57 FEET; THENCE NORTH 00 DEGREES 08 MINUTES 27 SECONDS EAST 71.00 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY ON A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1030.00 FEET, AN ARC LENGTH OF 1018.58 FEET, A CHORD BEARING SOUTH 71 DEGREES 08 MINUTES 57 SECONDS EAST AND A CHORD LENGTH OF 977.67 FEET TO A POINT OF TANGENCY; THENCE SOUTH 42 DEGREES 51 MINUTES 24 SECONDS EAST 151.57 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A CURVE TO THE LEFT HAVING A RADIUS OF 1030.00 FEET, AN ARC LENGTH OF 1018.58 FEET, A CHORD BEARING SOUTH 71 DEGREES 08 MINUTES 57 SECONDS EAST AND A CHORD LENGTH OF 977.67 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89 DEGREES 25 MINUTES 24 SECONDS EAST 151.63 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES 36 SECONDS WEST 71.00 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2; THENCE SOUTH 89 DEGREES 51 MINUTES 50 SECONDS WEST ON SAID SOUTH LINE, 1013.63 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

AND

THAT PART OF LOT 1 IN SKY HARBOUR / HUNTER POINTE SUBDIVISION, BEING A SUBDIVISION OF PARTS OF LOTS 1 AND 2 IN CAROLYN FRANCIS SUBDIVISION IN THE NORTHEAST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 23, 2020 AS DOCUMENT NUMBER 2029210113, AND ALSO THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY SKY HARBOUR / HUNTER POINTE SUBDIVISION; THENCE SOUTH 89 DEGREES 51 MINUTES 50 SECONDS WEST ON THE SOUTH LINE OF SAID LOT 2, 1013.57 FEET; THENCE NORTH 00 DEGREES 08 MINUTES 27 SECONDS EAST 71.00 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY ON A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1030.00 FEET, AN ARC LENGTH OF 1018.58 FEET, A CHORD BEARING SOUTH 71 DEGREES 08 MINUTES 57 SECONDS EAST AND A CHORD LENGTH OF 977.67 FEET TO A POINT OF TANGENCY; THENCE SOUTH 42 DEGREES 51 MINUTES 24 SECONDS EAST 151.57 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A CURVE TO THE LEFT HAVING A RADIUS OF 1030.00 FEET, AN ARC LENGTH OF 1018.58 FEET, A CHORD BEARING SOUTH 71 DEGREES 08 MINUTES 57 SECONDS EAST AND A CHORD LENGTH OF 977.67 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89 DEGREES 25 MINUTES 24 SECONDS EAST 151.63 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES 36 SECONDS WEST 71.00 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2; THENCE SOUTH 89 DEGREES 51 MINUTES 50 SECONDS WEST ON SAID SOUTH LINE, 1013.63 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT NONE OF THE PROPERTY SHOWN ON THE PLAT HEREON IS WITHIN THE BOUNDARIES OF A FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND/OR THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT IN THE FLOOD INSURANCE RATE MAP NO. 17031C0202J.

GIVEN UNDER MY HAND AND SEAL THIS 29TH DAY OF JULY, 2026.

_____
ERIC C. COK
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-_____
LICENSE EXPIRES: NOVEMBER 30, 2026
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

DLZ INDUSTRIAL SURVEYING, INC.

PROSPECT HEIGHTS
COOK ENGINEERING GROUP
SKY HARBOUR

SKY HARBOUR HANGARS
PLAT OF RESUBDIVISION

PROJECT NUMBER
2650-7028-90

SHEET 1 OF 1

DRAWING NUMBER
7028SUB

Page 81 of 172

Docusign Envelope ID: 1FDA190F-6206-80C4-82B2-8F2832E8C060

FOR OFFICE USE ONLY:
FEE PAID
DATE
RECV'D BY
CASE #
MEETING DATE

PLAN/ZONING BOARD OF APPEALS
APPLICATION

Special use ($400)
Variation ($150)
Text Amendment ($300)
Map Amendment (Refer to Ord. 0-03-18)
Subdivision/PUD (Refer to Ord. 0-03-18)
Lot Consolidation (Refer to Ord. 0-03-18)
Appearance Review

In addition to the application fee a refundable deposit not <$500 nor >$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. O-18-06: 5-10-7(D)

APPLICANT: Sky Harbour Group c/o David Annin
ADDRESS: 136 Tower Road, Suite 205
White Plains, NY 10604

PHONE: (312) 965-7672

E-MAIL: dannin@skyharbour.group

ADDRESS OF SUBJECT PROPERTY: 1090 S. Milwaukee Ave.

PROPERTY IS LOCATED IN THE B-3 **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: 6-1 SUBDIVISIONS

DESCRIPTION OF REQUEST: Plat of Re-Subdivision for one (1) lot totaling 14.12 acres

Are there any covenants, conditions, restrictions or floodplain issues concerning type of improvements, setbacks, area or height requirements, occupancy or use limitations, etc. placed on the property and now of record: YES X NO
If yes, pelase describe: Proposed development site to be elevated above 100-yr base flood elevation for the Des Plaines River per FEMA FIRM Panel 17031C207J effective 8/19/2008 and per CLOMR-F Case No. 26-05-1274C (approval pending)

Has the property been the subject of previous or pending adminstrative legislative or court action:
YES X NO If yes, give details: Intergovernmental Agreement between City of Prospect Heights and Village of Wheeling.

The follow items MUST be sumitted at time of filling:

1. Application **(12 copies)**
2. Plat of **Survey (12 copies)** – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. **(12 copies)** *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership **(1 copy)**
4. Letter indicating Hardship **(for variations only 12 copies)**
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners **(1 copy) – will be supplied to you by the City of Prospect Heights.**
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - **will be supplied to you by the City of Prospect Heights.**

6/16/2026
Date:

Signed by: David Annin F3858D41F1A2459...
Signature of Applicant
David Annin

P.I.N. 03-13-400-050
03-13-400-020
03-13-301-023
03-13-400-013
03-13-400-030

SKY HARBOUR HANGARS RESUBDIVSION

BEING A RESUBDIVISION OF PART OF LOT 2 IN SKY HARBOR/AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO THAT PART OF THE SOUTH HALF OF SECTION 13, 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

60 0 60 120
Scale: 1" = 60'

BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE, NAD 83.

LEGEND

- ⊠ SET REBAR IN CONCRETE
- ⊗ FOUND REBAR
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- CORPORATE LINE
- PROPERTY LINE
- SECTION LINE
- SUBDIVISION LINE

CHICAGO EXECUTIVE AIRPORT
FORMERLY "PALWAUKEE AIRPORT"
PID: 03-13-400-020

CHICAGO EXECUTIVE AIRPORT
FORMERLY "PALWAUKEE AIRPORT"
PID: 03-13-301-023

CHICAGO EXECUTIVE AIRPORT
FORMERLY "PALWAUKEE AIRPORT"
PID: 03-13-400-050

VILLAGE OF WHEELING
CITY OF PROSPECT HEIGHTS

S. MILWAUKEE AVENUE

LOT 1
AREA = 615,178 SQ. FT. OR
14.123 ACRES MORE OR LESS

LOT 2
P.I.N. 03-13-400-030
SKY HARBOUR/AVIATION PLAZA RESUB

LOT 1
P.I.N. 03-13-400-016
SKY HARBOUR/AVIATION PLAZA RESUB

N. LINE, LOT 2
E. LINE, LOT 2
W. LINE, LOT 2
S. LINE, LOT 2
E LINE, SW 1/4, SEC. 13-42-11
W LINE, SE 1/4, SEC. 13-42-11

N 63°01'03" E 275.32'
S 26°58'57" E 165.00'
N 63°01'03" E 29.55'
S 88°51'04" E 320.28'
S 26°58'57" E 240.08'
N 63°05'04" E 63.24'
S 24°56'32" E 37.82'
N 24°56'32" W 83.39'
P.O.B.
P.O.C.
SE COR., LOT 2
30'X40' INGRESS /EGRESS EASEMENT PER DOC. 2529427013
R=15.00'
A=23.54'
CH=21.20
S71°56'57"E
S 88°51'04" E 114.53'
N 63°01'03" E 416.81'
R=45.00'
A=70.68'
CH=63.64
N18°00'50"E
N 26°58'57" W 405.50'
S 63°01'03" W 147.28'
N 26°58'57" W 57.45'
N 67°24'17" W 201.04'
S 63°01'03" W 949.15'

NOTES:

1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
2) ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
3) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

DLZ INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

PROSPECT HEIGHTS ILLINOIS
COOK ENGINEERING GROUP
SKY HARBOUR

SKY HARBOUR HANGARS
PLAT OF RESUBDIVISION

DRAWN: BDE	CHK'D. ECC
DESIGNED: –	APPRV'D: –
DATE: 6/16/2026	
SCALE: 1" = 60'	
PROJECT NUMBER	2650-7028-90

NO.	REVISION	BY	DATE

SHEET 1
OF 2
DRAWING NUMBER
7028SUB

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P.I.N. 03-13-400-050
03-13-400-020
03-13-301-023
03-13-400-013
03-13-400-030

SKY HARBOUR HANGARS RESUBDIVSION

BEING A RESUBDIVISION OF PART OF LOT 2 IN SKY HARBOR/AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO THAT PART OF THE SOUTH HALF OF SECTION 13, 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT THE CITY OF PROSPECT HEIGHTS IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND THAT AS SUCH OWNER HAS CAUSED THE SAID PROPERTY TO BE SURVEYED, RESUBDIVIDED, STAKED AND PLATTED AS SHOWN HEREON FOR THE PURPOSE OF HAVING THIS PLAT RECORDED AS PROVIDED BY LAW.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS AND SEAL THIS _____ DAY OF, _____, A.D. 2026

SIGNED: _____ SIGNED: _____

TITLE: _____ TITLE: _____

NOTARY PUBLIC

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE OF ILLINOIS, DO

HEREBY CERTIFY THAT THE CITY OF PROSPECT HEIGHTS WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THIS PLAT AS THEIR OWN FREE AND VOLUNTARY ACT, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, 2026.

_____ MY COMMISSION EXPIRES: _____
NOTARY PUBLIC

PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11-12 AS AMENDED BY THE STATE LEGISLATURE OF THE STATE AND ORDINANCE ADOPTED BY CITY BOARD OF THE CITY OF PROSPECT HEIGHTS, ILLINOIS THIS PLAT WAS GIVEN APPROVAL BY THE CITY OF PROSPECT HEIGHTS. APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS AT A

MEETING HELD THIS _____ DAY OF _____, 2026.

SIGNED: _____
CHAIRMAN

ATTEST: _____
SECRETARY

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, COUNTY CLERK OF COOK COUNTY ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

DATED THIS _____ DAY OF _____, 2026.

_____
COUNTY CLERK

MAYOR & COUNCIL CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED BY THE MAYOR AND COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS ON

THIS _____ DAY OF _____, 2026.

BY: _____
MAYOR

ATTEST: _____
CITY CLERK

CITY ENGINEER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED BY THE CITY ENGINEER OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF_____, 2026.

_____
CITY ENGINEER

CITY TREASURER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, CITY TREASURER FOR THE CITY OF PROSPECT HEIGHTS, FIND NO DEFERRED INSTALLMENTS OF UNPAID SPECIAL ASSESSMENTS AGAINST ANY OF THE PROPERTY INCLUDED IN THIS PLAT OF RESUBDIVISION.

DATED THIS _____ DAY OF _____, 2026.

BY: _____
CITY TREASURER, CITY OF PROSPECT HEIGHTS

COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THE INSTRUMENT NO. _____, WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF COOK COUNTY, ILLINOIS AFORESAID ON THE _____ DAY OF _____, 2026.

AT_____ AND RECORDED IN THE BOOK OF PLATS _____ON PAGE_____, 2026.

_____
COOK COUNTY RECORDER

SURVEYOR'S CERTIFICATE:

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

LEGAL DESCRIPTION

THAT PART OF LOT 2 IN SKY HARBOR/AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 21, 2025 AS DOCUMENT NUMBER 2529427013; AND ALSO THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SAID SKY HARBOUR / AVIATION PLAZA RESUBDIVISION; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 83.39 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 949.15 FEET; THENCE NORTH 67 DEGREES 24 MINUTES 17 SECONDS WEST, 201.04 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 57.45 FEET; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 147.28 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 405.50 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY BEING A 45.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 70.68 FEET, THE CHORD OF SAID CURVE BEARS NORTH 18 DEGREES 00 MINUTES 50 SECONDS EAST, 63.64 FEET TO A POINT OF TANGENCY; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 416.81 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 04 SECONDS EAST, 114.53 FEET; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 275.32 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 163.00 FEET; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 29.55 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 04 SECONDS EAST, 320.28 FEET; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 240.08 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 15.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 23.54 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 56 MINUTES 57 SECONDS EAST, 21.20 FEET TO A OF TANGENCY; THENCE NORTH 63 DEGREES 05 MINUTES 04 SECONDS EAST, 63.24 FEET TO THE EAST LINE OF SAID LOT 2; THENCE SOUTH 24 DEGREES 36 MINUTES 32 SECONDS EAST, ON SAID EAST LINE, 37.87 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT IRON STAKES HAVE BEEN SET AT ALL LOT CORNERS, EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED, AND THAT THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND RESUBDIVISION. DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

THIS PROPERTY IS SITUATED IN A ZONE "AE" FLOOD HAZARD AREA PER FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP OF COOK COUNTY, ILLINOIS AND INCORPORATED AREAS MAP NO. 17031C0207J.

DATED THIS 16th DAY OF JUNE, 2026.

_____.
ERIC C. COX
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3604
RENEWAL DATE: NOVEMBER 30, 2026
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

ERIC C. COX
3604
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
JOLIET ILLINOIS

DLZ INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

PROSPECT HEIGHTS ILLINOIS
COOK ENGINEERING GROUP
SKY HARBOUR

SKY HARBOUR HANGARS
PLAT OF RESUBDIVISION

DRAWN: BDE	CHK'D. ECC
DESIGNED: -	APPRV'D: -
DATE: 6/16/2026	
SCALE: 1" = 60'	
PROJECT NUMBER	2650-7028-90

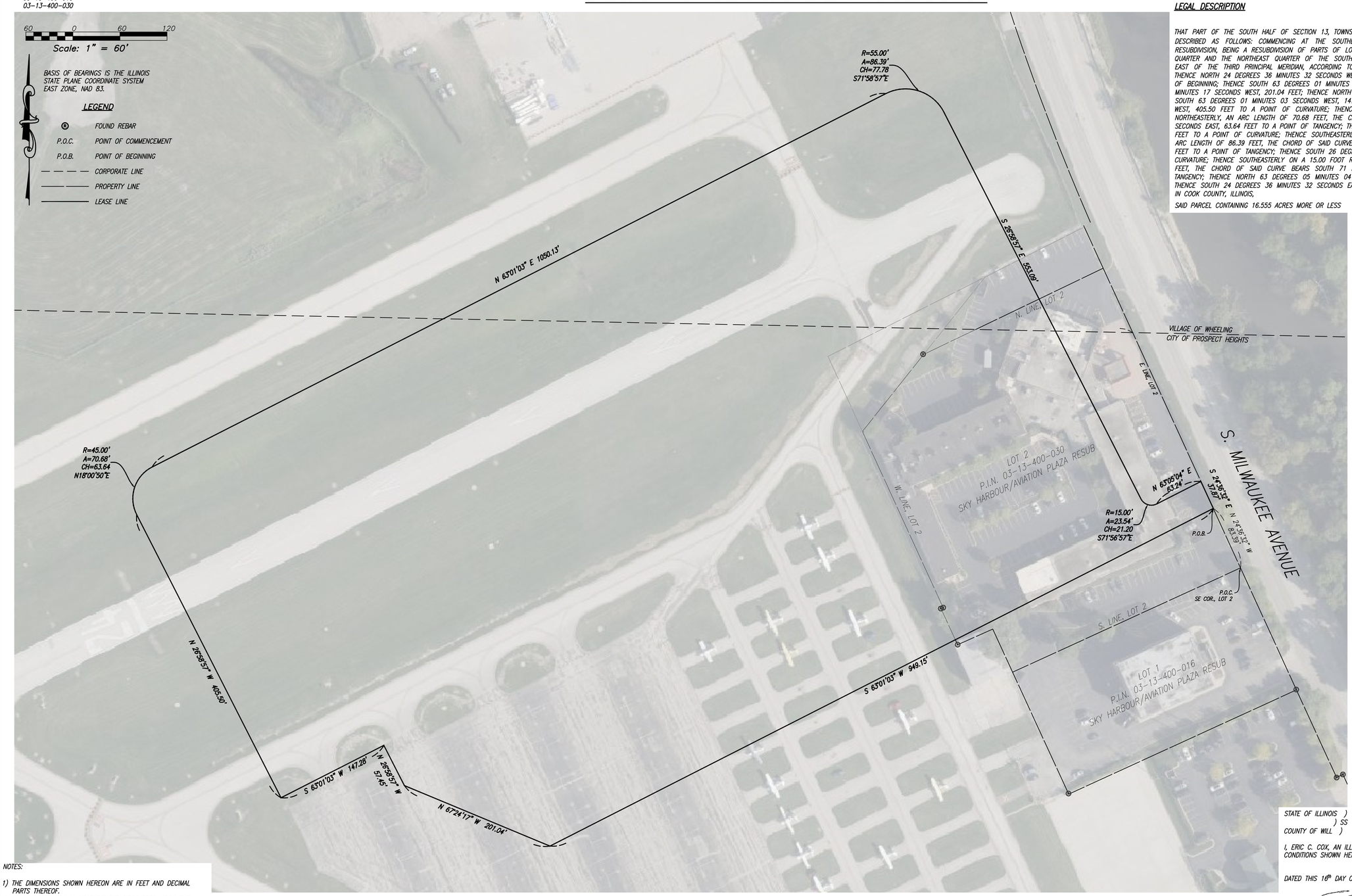
NO.	REVISION	BY	DATE
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SHEET 2
OF 2
DRAWING NUMBER
7028SUB

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P.I.N. 03-13-400-050
03-13-400-020
03-13-301-023
03-13-400-013
03-13-400-030

PLAT OF LEGAL DESCRIPTION



LEGAL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 2 IN SKY HARBOUR / AVIATION PLAZA RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF LOTS 1 AND 2 IN GEORGE STRONG SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2527530068; THENCE NORTH 24 DEGREES 36 MINUTES 32 SECONDS WEST, ON THE EAST LINE OF SAID LOT 2, 83.39 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 949.15 FEET; THENCE NORTH 67 DEGREES 24 MINUTES 17 SECONDS WEST, 201.04 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 57.45 FEET; THENCE SOUTH 63 DEGREES 01 MINUTES 03 SECONDS WEST, 147.28 FEET; THENCE NORTH 26 DEGREES 58 MINUTES 57 SECONDS WEST, 405.50 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY BEING A 45.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 70.68 FEET, THE CHORD OF SAID CURVE BEARS NORTH 18 DEGREES 00 MINUTES 50 SECONDS EAST, 63.64 FEET TO A POINT OF TANGENCY; THENCE NORTH 63 DEGREES 01 MINUTES 03 SECONDS EAST, 1050.13 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 55.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY, AN ARC LENGTH OF 86.39 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 58 MINUTES 57 SECONDS EAST, 77.78 FEET TO A POINT OF TANGENCY; THENCE SOUTH 26 DEGREES 58 MINUTES 57 SECONDS EAST, 553.09 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 15.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY, AN ARC LENGTH OF 23.54 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 71 DEGREES 56 MINUTES 57 SECONDS EAST, 21.20 FEET TO A OF TANGENCY; THENCE NORTH 63 DEGREES 05 MINUTES 04 SECONDS EAST, 63.24 FEET TO THE EAST LINE OF SAID LOT 2; THENCE SOUTH 24 DEGREES 36 MINUTES 32 SECONDS EAST, ON SAID EAST LINE, 37.87 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS,

SAID PARCEL CONTAINING 16.555 ACRES MORE OR LESS

NOTES:

1) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
2) ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
3) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, ERIC C. COX, AN ILLINOIS LAND SURVEYOR, DO HEREBY CERTIFY THAT THE EXISTING CONDITIONS SHOWN HEREON IS A TRUE AND CORRECT REPRESENTATION THEREOF.

DATED THIS 16th DAY OF JUNE, 2026.

ERIC C. COX
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3604
RENEWAL DATE: NOVEMBER 30, 2026
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

ERIC C. COX 3604 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS

DLZ INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

WHEELING ILLINOIS

COOK ENGINEERING GROUP
PWK HOME BASE CAMPUS

SKY HARBOUR LEASE AREA
PLAT OF LEGAL DESCRIPTION

DRAWN: BDE	CHK'D. ECC
DESIGNED: –	APPRV'D: –
DATE: 6/16/2026	
SCALE: 1" = 60'	
PROJECT NUMBER	2650-7028-90

NO.	REVISION	BY	DATE
1			
2			
3			
4			
5			
6			
7			

SHEET 1
OF 1
DRAWING NUMBER 7028L

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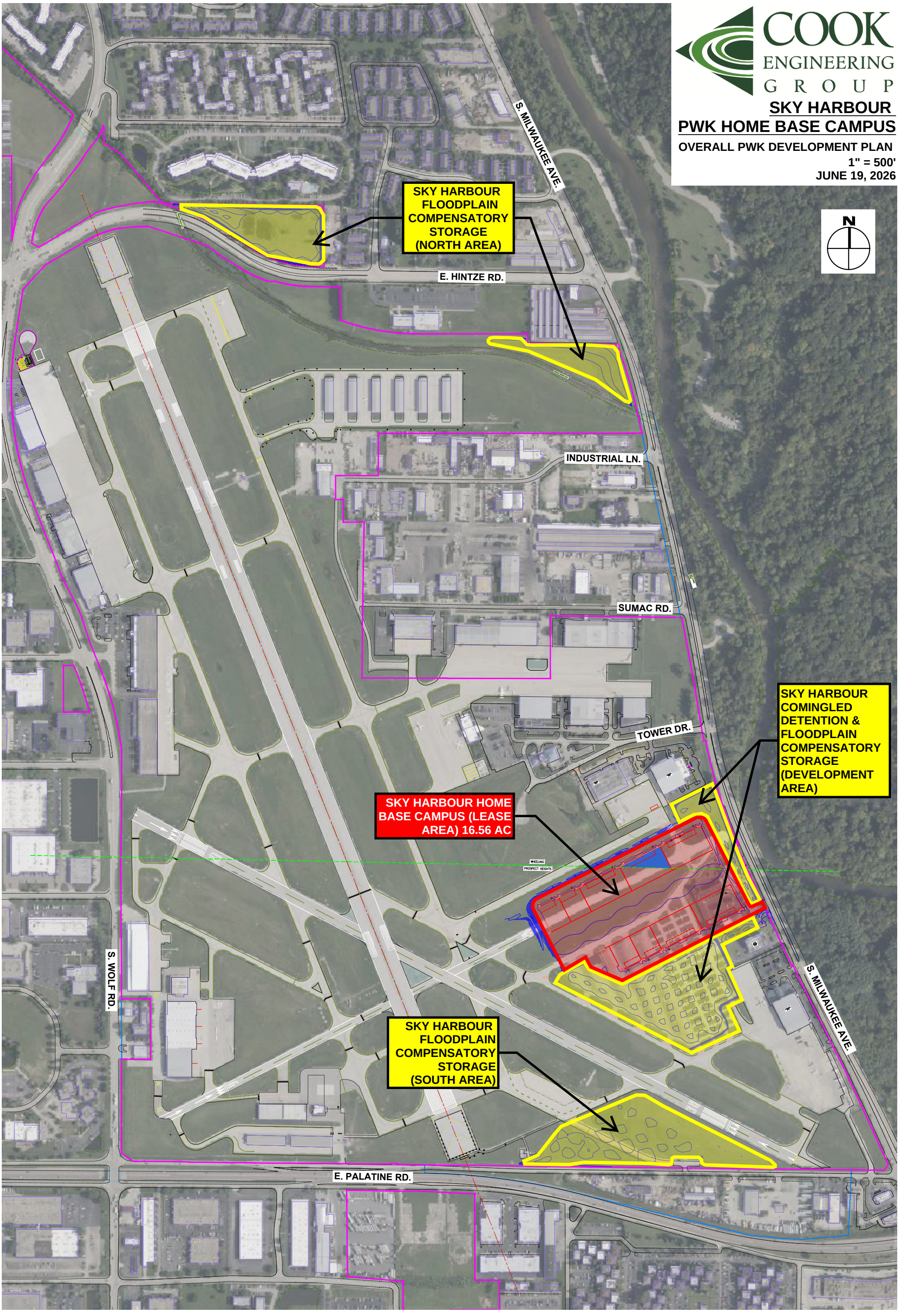
COOK ENGINEERING GROUP

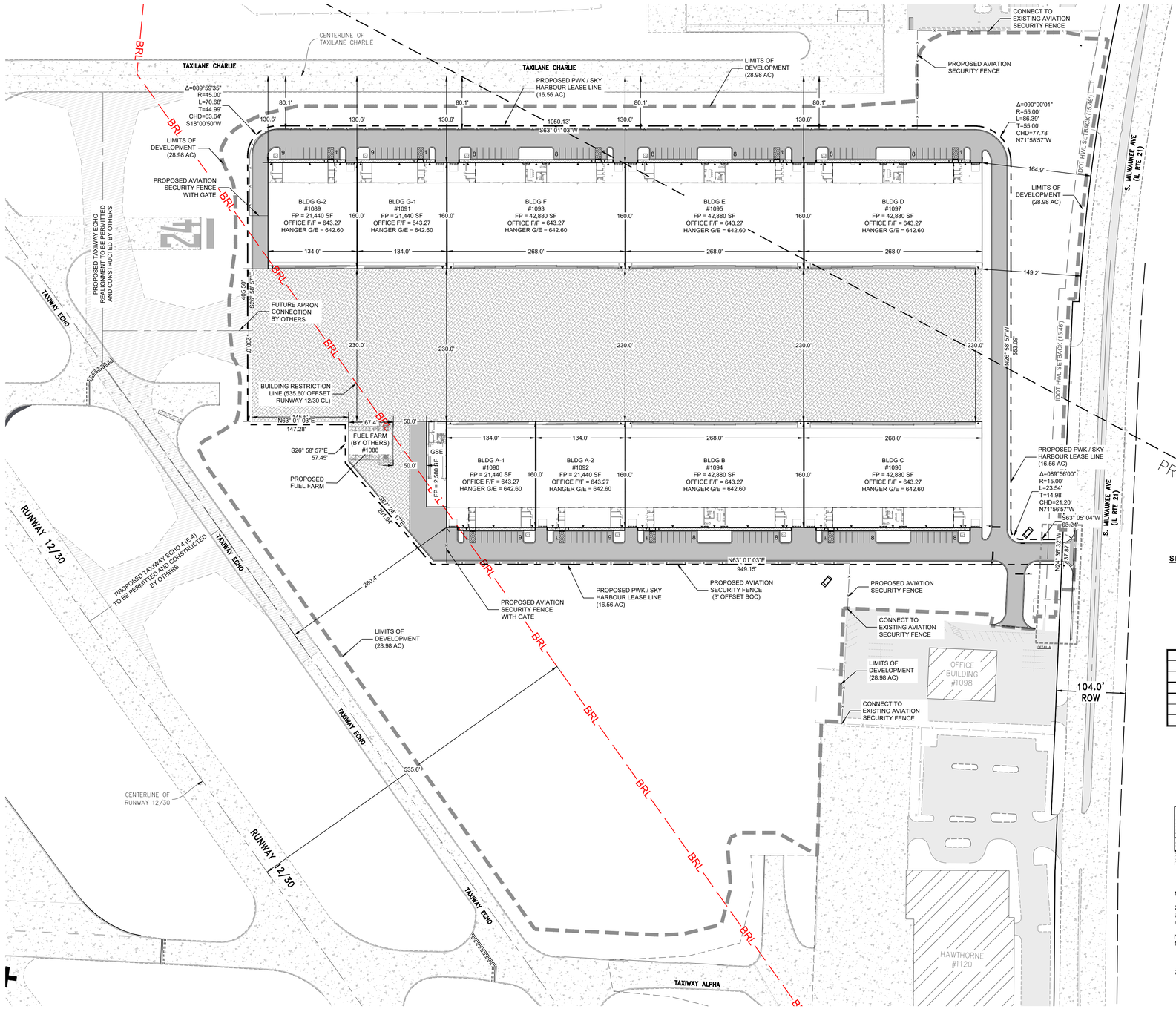
SKY HARBOUR
PWK HOME BASE CAMPUS

OVERALL PWK DEVELOPMENT PLAN

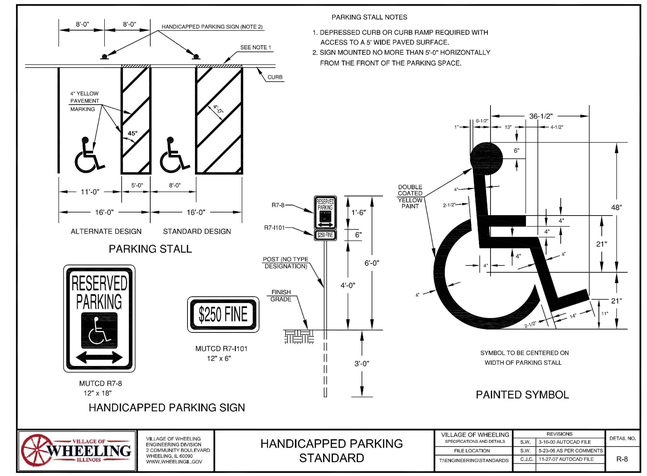
1" = 500'

JUNE 19, 2026









VILLAGE OF WHEELING ILLINOIS

VILLAGE OF WHEELING ENGINEERING DIVISION
2 COMMUNITY BOLS EVARD.
WHEELING, IL 60090
WWW.WHEELINGIL.GOV

HANDICAPPED PARKING STANDARD

VILLAGE OF WHEELING	REVISIONS:		DETAIL NO.
SPECIFICATIONS AND DETAILS	SJW,	3-15-05 AUTOCAD FILE	
FILE LOCATION	SJW,	5-23-06 AS PER COMMENTS	
T:\ENGINEERING\STANDARDS	CJC,	11-27-07 AUTOCAD FILE	R-8

PARKING SUMMARY

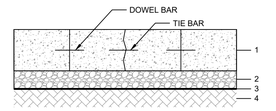
PROPOSED PARKING SPACES:	107
PROPOSED HANDICAP SPACES:	9
TOTAL PARKING SPACES:	**116**

SITE AREA STATISTICS

ESTIMATED SKY HARBOUR LEASE AREA:	721,153	SF	16.56	AC
OVERALL DISTURBED / DEVELOPMENT AREA:	**1,262,471**	**SF**	**28.98**	**AC**

DEVELOPMENT AREA STATISTICS

	EXISTING CONDITIONS (SF)	EXISTING CONDITIONS (AC)	PROPOSED CONDITIONS (SF)	PROPOSED CONDITIONS (AC)
PERVIOUS (GRASSED) AREA	645,464	14.82	572,253	13.14
IMPERVIOUS (BUILDING) AREA	56,439	1.30	304,020	6.98
IMPERVIOUS (PAVEMENT & CURB) AREA	560,568	12.87	386,198	8.87
TOTAL AREA	**1,262,471**	**28.98**	**1,262,471**	**28.98**
TOTAL IMPERVIOUS AREA	617,007	14.16	690,218	15.85
PERCENT IMPERVIOUS	48.9%		54.7%	
INCREASE IN IMPERVIOUS AREA			5.8%	

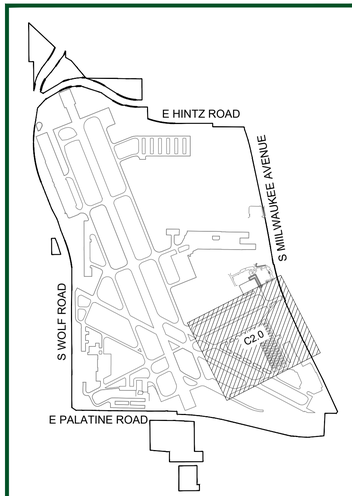


1. 10" PCC PAVEMENT, MAX WATER-CEMENT RATIO OF 0.42, STRENGTH OF 4,000 PSI @ 3 DAYS
2. 6" AGGREGATE BASE COURSE, TYPE B,
3. SOIL STABILIZATION FABRIC
4. COMPACTED SUBGRADE

NOTES:
1. CONCRETE CYLINDER SAMPLES SHALL BE COLLECTED DURING POURING AND TESTED AT 3- AND 7-DAY INTERVALS TO ENSURE ADEQUATE STRENGTH PRIOR TO ALLOWING TRAFFIC ON PAVEMENT.
2. ALL COMPACTION SHALL BE 95% MAXIMUM DRY DENSITY, AS DETERMINED BY MODIFIED PROCTOR TEST, ASTM D1557.

AIRPLANE APRON PCC PAVEMENT SECTION

N.T.S.



KEY MAP

EXISTING HMA PAVEMENT
EXISTING PCC PAVEMENT
PROPOSED HMA PAVEMENT
PROPOSED PCC PAVEMENT
PROPOSED PCC SIDEWALK

NOTES:

1. EXISTING TOPOGRAPHY WITHIN THE DEVELOPMENT SITE AREA PROVIDED BY ACCURATE SURVEYING, PER FIELD WORK COMPLETED MARCH 3, 2026, AND OVERLAID WITH 2022 COOK COUNTY GIS INFORMATION AS PUBLICLY AVAILABLE.
2. ALL EXISTING FIELD TILES WITHIN THE LIMITS OF DISTURBANCE SHALL BE ABANDONED AND COLLAPSED. ALL DRAINAGE ENTERING THE SITE SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM.
3. THE CONTRACTOR SHALL CONTACT JULIE (JOINT UTILITY LOCATING INFORMATION FOR EXCAVATORS) A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. CALL 1-800-892-0123.
4. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. HAND OR EXPLORATORY EXCAVATION MAY BE REQUIRED TO CONFIRM UTILITY LOCATIONS.
5. THE CONTRACTOR SHALL COORDINATE AND ADJUST OR RELOCATE EXISTING UTILITIES AS NECESSARY TO COMPLETE THE PROPOSED IMPROVEMENTS.
6. ALL EXISTING SIGNS AFFECTED BY CONSTRUCTION SHALL BE TEMPORARILY REMOVED AND REINSTALLED OR RELOCATED AS REQUIRED TO ACCOMMODATE PAVEMENT AND UTILITY WORK.

80 0 40 80 160 320
(IN FEET)
1 inch = 80 ft.

COOK ENGINEERING GROUP
Civil Engineering & Land Development Consulting
26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengroup.com

#	DATE	REVISION DESCRIPTION
1	04/27/2026	PER REVISED BUILDING G PROTOTYPE
2		
3		
4		
5		
6		
7		
8		
9		
10		

OVERALL SITEPLAN

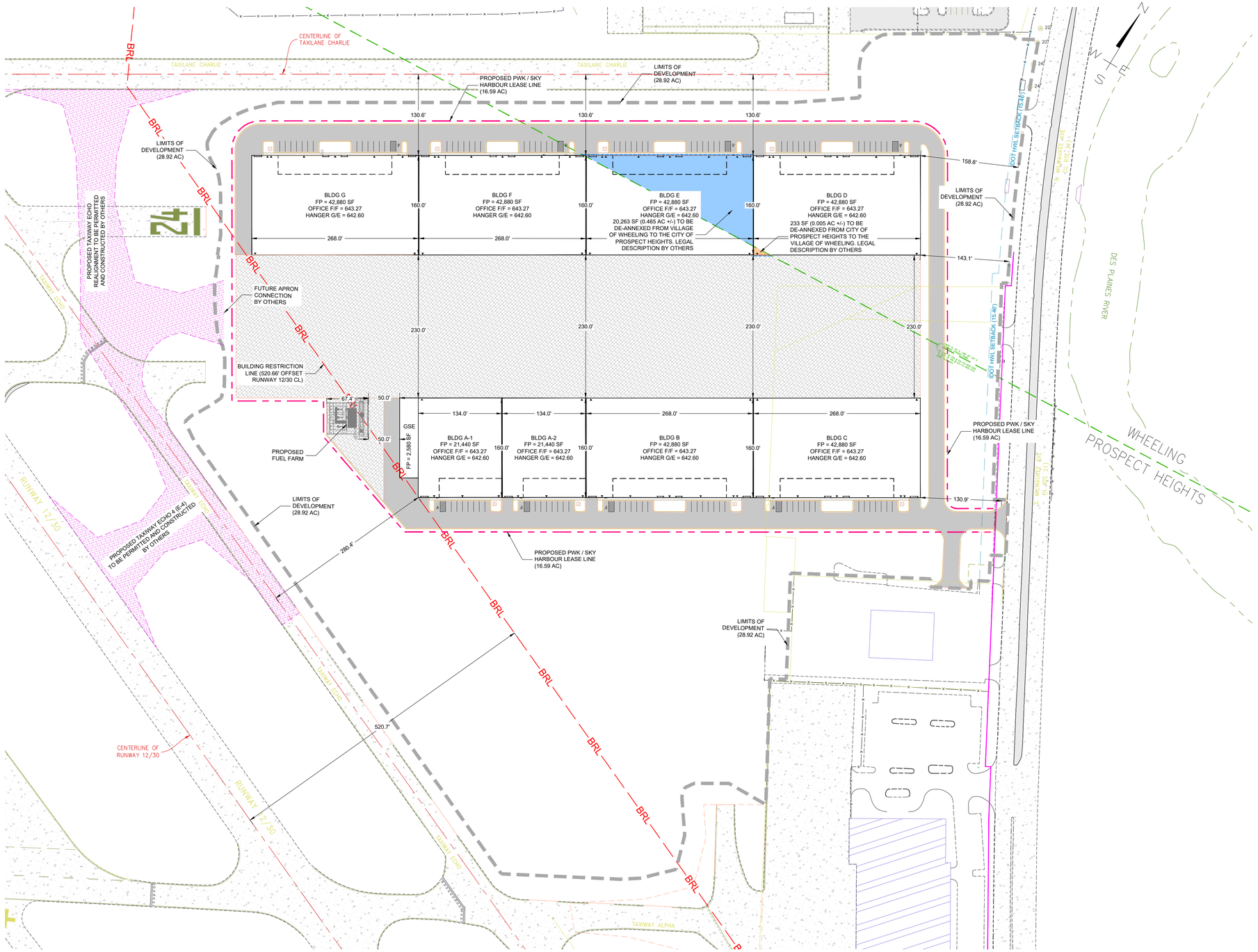
PWK HOME BASE CAMPUS
1089-1097 S MILWAUKEE AVE
WHEELING, IL 60090

PREPARED FOR
SKY HARBOUR, LLC
136 TOWER ROAD, SUITE 205
WHITE PLAINS, NY 10604
312.965.7672
DANNIN@SKYHARBOUR.GROUP
MR. DAVID ANNIN

CEG JOB NUMBER
2025-117

SCALE:	1" = 80'
DRAWN BY:	GRC
CHECKED BY:	MDC
DATE:	03/27/2026
SHEET:	C2.0

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EXISTING HMA PAVEMENT

EXISTING PCC PAVEMENT

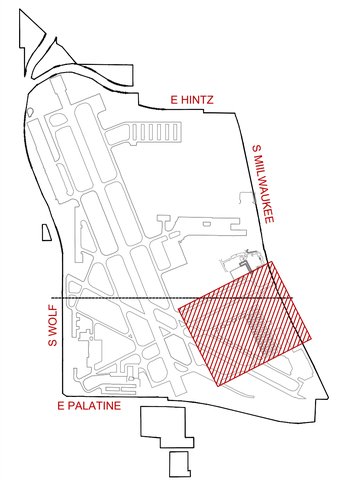
PROPOSED HMA PAVEMENT

PROPOSED PCC PAVEMENT

PROPOSED PCC SIDEWALK

80 0 40 80 160 320

(IN FEET)
1 inch = 80 ft.



KEY MAP

COOK ENGINEERING GROUP
Civil Engineering &
Land Development Consulting
26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengroup.com

#	DATE	REVISION DESCRIPTION
1	03/19/2026	SKY HARBOUR HANGER PROTOTYPE UPDATE
2		
3		
4		
5		
6		
7		
8		
9		
10		

FINAL SITEPLAN EXHIBIT

PWK HOME BASE CAMPUS
1090 SOUTH MILWAUKEE AVENUE
WHEELING, IL 60090

PREPARED FOR
SKY HARBOUR, LLC
136 TOWER ROAD, SUITE 205
WHITE PLAINS, NY 10604
312.965.7672
DANNIN@SKYHARBOUR.GROUP
MR. DAVID ANNIN

CEG JOB NUMBER
2025-117

SCALE:	1" = 80'
DRAWN BY:	GRC
CHECKED BY:	MDC
DATE:	03/09/2026
SHEET:	1 of 1

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City of Prospect Heights
Department of Engineering
8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
Office:847/398-6070 x 210-FAX: 847/590-1854
www.prospect-heights.il.us

July 17, 2026

Mr. Dan Peterson
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, Illinois 60070

Re: Sky Harbour Hangars Resubdivision
Plat Review

Dear Mr. Peterson:

The City recently received the following documents related to the proposed Plat of Subdivision for the above referenced project.

- Sky Harbour Hangars Plat of Resubdivision (2 sheets), dated June 16, 2026.
- Overall PWK Development Plan (1 sheet), dated June 19, 2026
- Final Site Plan Exhibit (1 sheet), prepared by Cook Engineering Group, dated March 19, 2026.
- Sky Harbour Hangars Resubdivision Legal Description

Based on our review, we recommend approval of the proposed subdivision plat. The following minor revisions should be completed prior to printing the final plat for signature:

1. The Notary Public certificate should be corrected to read "*…do hereby certify that _____ and _____, who are personally known to me…";* the blanks will be filled with the names of the two representatives of Prospect Heights that will sign the Owner's Certificate.

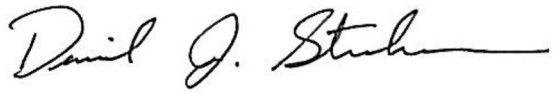
2. The Surveyor's Certificate should be updated to include the following language: *"I, Eric C. Cox, an Illinois Professional Land Surveyor, do hereby certify that I surveyed and consolidated the above described property and that iron rods will be set at all lot corners upon completion of construction. This entire consolidation is within the Corporate limits of Prospect Heights, Illinois."*

3. Include a certificate on page two authorizing the City of Prospect Heights to record the plat.

4. Include a certificate for a signature from IDOT as the agency have jurisdiction over access.

If you have any questions, please feel free to contact me.

Sincerely,
City of Prospect Heights



Daniel J. Strahan, P.E., CFM
City Engineer
dstrahan@gha-engineers.com

cc: Andrew Hart, City of Prospect Heights

The City of Prospect Heights

To: Mayor Ludvigsen
Prospect Heights City Council

From: Peter P. Falcone, City Administrator

Subject: Resolution Authorizing Approval of Proposal from GHA for Design Engineering Services for the 2027 Road Program

Date: August 20, 2026

Background:
The City's road bond referendum passed this Spring, and the four-year road program is scheduled to begin in 2027. To keep this schedule, design engineering services need to be completed this year so we can go out to bid early next year. Passing this resolution keeps the program on schedule. The roads to be completed in 2027 are as follows:

- Wheeling Road – Euclid to Camp McDonald
- Concord Way, Mulberry Drive, Green Bridge Lane, Sussex Corner Lane, Burr Oak Lane, Pine Forest Lane, Margate Lane, Newgate Lane, Stirling Lane, Kingsmill Lane, Lewis Isle Lane, Sutherland Lane, Regent Lane, Loch Lomond Lane, Glasgow Lane, Aberdeen Lane, Pembridge Lane, Willow Hills Lane, Williamsburg Lane, Ferndale Court (Country Club Villas at Rob Roy Subdivision)
- Apple Drive, Burning Bush Lane, Pinecrest Drive, and Piper Lane
- Alton Road, Edward Road
- Coldren Drive, Rose Circle, Alderman Avenue, Bonnie Brook Drive
- Roberts Lane – Wolf Road to Mohawk Lane (within City limits)
- Quaker Lane, Cover Drive
- Alderman Avenue – Wolf Road to Maya Lane (within City limits)
- Metra Station Parking Lot

Analysis:
Gewalt Hamilton Associate's design engineering services proposal is estimated at $125,000 which was included in the Road Bond amount the was passed.

Recommendation:
Approval of Resolution R-26-35 approving the design engineering proposal from GHA for the 2027 road program.

8 N. Elmhurst Road • Prospect Heights, Illinois 60070 • Phone: 847-398-6070 • Fax: 847-392-4244

RESOLUTION R-26-35
A RESOLUTION AUTHORIZING APPROVAL OF THE PROPOSAL FROM GEWALT HAMILTON ASSOCIATES, LLC FOR DESIGN ENGINEERING SERVICES FOR THE 2027 ROAD PROGRAM AT AN ESTIMATED COST OF $125,000

WHEREAS, The City passed a road bond referendum to fund a four-year road program which will run from 2027 to 2030; and

WHEREAS, the design engineering is a necessary component of the road program to move forward with construction; and

WHEREAS, the City engineer, Gewalt Hamilton Associates have proposed a design engineering service agreement for the 2027 road program at a cost of $125,000; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Prospect Heights, Cook County, Illinois as follows:

Section One: The City Council approves Gewalt Hamilton Associate's proposal for design services for the 2027 Road Program.

Section Two: That the City Administrator, or his designee, is authorized to take all necessary steps to implement this Resolution.

Section Three: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED this 24th day of August, 2026.

_____
Pat Ludvigsen, Mayor

ATTEST:

_____
City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

August 19, 2026

GHA GEWALT HAMILTON ASSOCIATES, INC.
CONSULTING ENGINEERS
625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701
www.gha-engineers.com

Mr. Peter Falcone
City Administrator
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070
pfalcone@prospect-heights.org

Re: **Proposal for Design Engineering Services**
2027 Road Program Design
GHA Proposal No. 2026.M054

Dear Mr. Falcone:

Gewalt Hamilton Associates, Inc., (GHA) is pleased to submit our proposal to assist the City of Prospect Heights (the City) with design services for the 2027 Road Program.

Scope of Services

The City of Prospect Heights plans to maintain its roadway infrastructure utilizing non-Motor Fuel Tax revenue to improve portions of the system located along various routes within the Village. Planned rehabilitation work generally includes pavement milling, storm structure adjustments, curb & sidewalk replacement, paving improvements, and site restoration. The roads included in the 2027 Road Program will be based on the pavement assessment completed in 2025, and will consist of the following roadways:

- Wheeling Road – Euclid to Camp McDonald
- Concord Way, Mulberry Drive, Green Bridge Lane, Sussex Corner Lane, Burr Oak Lane, Pine Forest Lane, Margate Lane, Newgate Lane, Stirling Lane, Kingsmill Lane, Lewis Isle Lane, Sutherland Lane, Regent Lane, Loch Lomond Lane, Glasgow Lane, Aberdeen Lane, Pembridge Lane, Willow Hills Lane, Williamsburg Lane, Ferndale Court (Country Club Villas at Rob Roy Subdivision)
- Apple Drive, Burning Bush Lane, Pinecrest Drive, and Piper Lane
- Alton Road, Edward Road
- Coldren Drive, Rose Circle, Alderman Avenue, Bonnie Brook Drive
- Roberts Lane – Wolf Road to Mohawk Lane (within City limits)
- Quaker Lane, Cover Drive
- Alderman Avenue – Wolf Road to Maya Lane (within City limits)
- Metra Station Parking Lot

Based on our discussions regarding this project, we propose the following scope of services:

1. Project Management & Coordination

- GHA will oversee activities included in the scope to successfully complete the project including the topographic survey; base plan preparation; preliminary and final plans, preparation of special provisions, estimates of cost, and bid documents.
- GHA will schedule an initial design kick-off meeting with City staff to review the scope of work, anticipated schedule, and review project details.
- GHA will coordinate with local utility companies through the JULIE Design Stage process. Upon receipt of the utility information, the utility company data will be added to the existing drawings. As the preliminary plans are developed, they will be submitted to the respective utility companies within the project limits for the purpose of determining any potential conflicts caused by the proposed improvements.
- GHA will complete a site visit of each roadway to be resurfaced to assess the condition of the pavement, sidewalks, and curbs, take pre-construction photographs, and spot check existing utility structures to determine the extent of maintenance and/or repair efforts required.
- GHA will coordinate with a subcontractor for material testing services for up to 30 pavement cores for the project to be taken throughout the project limits to the depth of the base material (1-2 FT) and will retain a qualified firm directly. The cost of this work is included as a separate line item in the prices near the end of the proposal.

2. Topographic Survey & Base Plan Preparation
   - GHA will prepare a limited existing conditions topographic map for 8-10 intersections where curb & gutter improvements are proposed as well as the Metra Station Parking lot for which the pavement condition assessment recommended HMA reconstruction. This work will be performed according to the IDOT standards for Design Surveys. Plans will be prepared for the remaining roads in the project scope based on aerial photography.
   - Our topographic survey will include the following tasks:
     - Include the location, size and inverts of all visible drainage structures, cross culverts, drive and street culvert structures with flow directions.
     - Identify all visible/substantial site improvements including pavement, pavement markings, driveways, fences, walls, buildings, sidewalks, traffic signals, etc.
     - Identify the location and size of existing vegetation and landscaping elements.
     - Identify the visible utilities, sanitary and storm manholes, catch basins, inlets and water valves (Design JULIE) in the project area.

3. Design Phase – Preliminary and Final Plans, Specifications, & Estimate
   - GHA will prepare preliminary engineering plans for the project and submit to the City for review. Upon completion of preliminary plans GHA will prepare a preliminary engineer's opinion of probable construction cost.
   - Final Engineering Plans will include a title sheet, general notes, existing conditions/demolition sheets, plan and profile sheets, and details for construction.
   - GHA will prepare final bid documents for the project, to include a special provisions booklet and a detailed engineer's opinion of probable construction cost. The final bid documents will incorporate planned sidewalk projects on IL Route 83 at Andover and on Burning Bush Lane.

- GHA will prepare a Special Provisions booklet for the overall project in accordance with City procedures and design criteria.
- GHA will prepare a detailed engineer's opinion of probable construction cost based upon the completed final engineering plans.
- GHA will assist the City with coordination of the project letting and assist the City with reviewing bid tabulations and making a recommendation for award.

Compensation for Services

For the above noted services, GHA proposes to complete the work on a time-and-material (T&M) basis in accordance with the attached GHA Hourly Rates. For budgeting purposes, we provide the following cost estimate:

Services	Estimated Fee
Project Management & Coordination/Site Visits	$29,200.00
Topographic Survey & Base Plan Preparation	$28,000.00
Design Phase – Preliminary and Final Plans, Specifications, & Estimate	$58,400.00
Subconsultant (Pavement Cores)	$8,000.00
Reimbursable Expenses	$1,600.00
Total Estimated Fee	**$125,000.00**

Reimbursable expenses, including items such as printing, messenger service, mileage, etc., will be billed direct to the City of Prospect Heights without markup. We anticipate that reimbursable expenses will be less than $1,500.00 for this project. Invoices will be submitted on a monthly basis and will detail services performed. Subconsultants will be subject to a 10% markup to cover management expenses.

General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated

agreement between the parties which may not be modified without all parties consenting thereto in writing. By signing below you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.	City of Prospect Heights
Submitted By:	Accepted By:
Daniel J. Strahan, P.E., CFM	
Senior Project Manager II	Name:
	Title:
	Date:

Encl.: Attachment A

ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC.
PROFESSIONAL SERVICES AGREEMENT

1. Standard of Care. The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

2. Duration of Proposal. The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

3. Client Information. Client shall provide GHA with all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

4. Payment. Payments are due within 30 calendar days after a statement is rendered. The payment of said invoices, and any late payment penalties, shall be governed by the applicable provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.)*.".

5. Instruments of Service. The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. G H A grants to the Client a nonexclusive, irrevocable, royalty-free, transferrable license to use all instruments of service for purposes of constructing, using, maintaining, altering, and adding to the subject project, and for other purposes (which are not prohibited by the Agreement) in the Client's reasonable discretion, provided that the Client substantially perform its obligations under the Agreement. GHA shall obtain similar nonexclusive licenses from GHA's consultants consistent with the Agreement. The license granted under this Section permits the Client to authorize the Contractor, Subcontractors, Sub-contractors, and suppliers, as well as the Client's consultants and separate contractors, to reproduce applicable portions of the instruments of service solely and exclusively for use in performing services or construction for the project. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

6. Electronic Files. The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

8. Sexual Harassment and Hiring. GHA certifies that it has a written Sexual Harassment Policy in full compliance with 775 ILCS 5/2-105(A)(4). In all hiring or employment by GHA pursuant to this Agreement, there shall be no discrimination against any employee or applicant for employment because of age, race, gender, creed, national origin, marital status, or the presence of any sensory, mental, or physical handicap, unless based upon a bona fide occupational qualification. GHA agrees that no person shall be denied, or subjected to discrimination in receipt of the benefit of any services or activities made possible by, or resulting from, this Agreement).

9. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

10. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of

experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs,

11. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

12. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

13. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

14. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

15. Disputes. This Agreement is governed by and construed in accordance with, the laws of the State of Illinois. Any litigation arising out of or relating to this Agreement shall be brought in the state courts of Cook County, Illinois or, if it has or can acquire jurisdiction, in the United States District Court for the Northern District of Illinois, and each of the parties irrevocably submits to the exclusive jurisdiction of each such court in any such litigation, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the litigation shall be heard and determined only in any such court, and agrees not to bring any litigation arising out of or relating to this Agreement in any other court

16. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement. Nothing contained in this Agreement shall constitute a waiver by The City of any right, privilege or defense available to the City under statutory or common law, including, but not limited to, the Illinois Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 *et seq*., as amended.).

GHA represents and certifies that, to the best of its knowledge, (1) no City employee or agent is interested in the business of City or this Agreement; (2) as of the date of this Agreement neither GHA nor any person employed or associated with GHA has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither GHA nor any person employed by or associated with GHA shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

GHA represents and certifies that (1) GHA is not barred from contracting with a unit of state or local government as a result of (a) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless GHA is contesting, its liability for the tax or the amount of the tax in accordance with the procedures established by the appropriate revenue act; or (b) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Illinois Criminal Code of 1961 (720 ILCS 5/33E-1 *et seq*.); (2) only persons, firms, or corporations interested in this Agreement as principals have been those disclosed to the City prior to the execution of this Agreement; and (3) this Agreement is made by GHA without collusion with any other person, firm, or corporation. If at any time it shall be found that GHA has, in procuring this Agreement, colluded with any other person, firm, or corporation, then GHA shall be liable to the City for all loss or damage that the City may suffer, and this Agreement shall, at the City's option, be null and void.

The City of Prospect Heights

To: Mayor Ludvigsen
Prospect Heights City Council

From: Peter P. Falcone, City Administrator

Subject: Resolution Requesting the Use of Motor Fuel Tax Funds for the Willow Road Flood Control Project not to Exceed $247,5000

Date: August 20, 2026

Background:
The City has been working with the Metropolitan Water Reclamation District and Cook County to raise the elevation of Willow Road and install larger culverts between the Slough and Hilcrest Lake. This is referred to as the Willow Road Flood Control Project as it will reduce the flooding of the road and subsequent closing of the roadway to traffic. After revisions to the original submissions, the County has approved of the City's final design submission which increase the overall cost of the project. This increased cost is being shared between the three partners, and the City is requesting the use of Motor Fuel Tax funds to pay our portion of the improvement.

Analysis:
The City's allotment of motor fuel tax is restricted to specific uses allowed by the state and the City must get the State's approval for the use of MFT funds by passing this referendum committing the MFT funds to the project in question.

Recommendation:
Approval of Resolution R-26-36 requesting the use of MFT funds for the Willow Road flood control project.

Resolution No. R-26-36

Resolution Approving Local Funding Commitment of Motor Fuel Tax Funds for Willow Road FCP not to exceed $247,500.00

WHEREAS, The City of Prospect Heights has available Motor Fuel Tax money to make street improvements around the City; and

WHEREAS, the City's engineer has identified Willow Road in the most need of raising and resurfacing; and

WHEREAS, the federal fund source requires a local match.

NOW THEREFORE, BE IT RESOLVED by the City of Prospect Heights City Council that the City of Prospect Heights authorized Two Hundred Forty-Seven Thousand, Five Hundred Dollars and Zero Cents ($247,500.00), or as much may be needed to match federal funds in the completion of MFT Section Number 26-00060-00-PV.

BE IT FURTHER RESOLVED that the City Mayor and City Clerk be and are hereby authorized and directed to execute the above-mentioned Agreement and any other such documents related to advancement and completion of said project; and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to transmit five certified copies of this resolution to the Illinois Department of Transportation through the Division of Transportation and one certified copy to the City through the City Clerk's Office.

Passed and approved this 24th day of August, 2026.

_____
Patrick Ludvigsen, Mayor

ATTEST:

_____
City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		26-00060-00-PV

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)

of Prospect Heights (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Willow Road	0.16		Maple Street	Owen Street
Hillcrest Drive	0.04		Willow Road	North of Willow Road
Hillside Avenue	0.03		Willow Road	South of Willow Road

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Reconstruction/resurfacing of Willow Road, restoration, and associated improvements.

2. That there is hereby appropriated the sum of Two hundred forty seven thousand five hundred and 00/100 Dollars ($247,500.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Joanna Prisiajniouk (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)

of Prospect Heights (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council (Governing Body Type) of Prospect Heights (Name of Local Public Agency) at a meeting held on August 24, 2026 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

The City of Prospect Heights

To: Mayor Ludvigsen
Prospect Heights City Council

From: Peter P. Falcone, City Administrator

Subject: Resolution Inducing the City to Proceed With the Possible Adoption of Tax Increment Financing for the East Side TIF District

Date: August 20, 2026

Background:
The City is currently researching the possibility of an East Side TIF District to promote development with tax increment financing. One aspect of a TIF District, is to provide incentives to current and potential properties to reinvest and redevelop to increase business activity and the tax base for the area. As the City moves forward with the possibility of an East Side TIF, this inducement resolution is just another step in the process.

Analysis:
The City is not obligated to provide any TIF assistance to any business or developer, but the inducement resolution provides the City with the flexibility to utilize TIF assistance if it so chooses.

Recommendation:
Approval of Resolution R-26-37 an inducement resolution relating to the possible adoption of tax increment financing for the East Side TIF District.

RESOLUTION NO. R-26-37

INDUCEMENT RESOLUTION
RELATING TO THE POSSIBLE ADOPTION OF TAX INCREMENT FINANCING FOR THE EAST SIDE TIF DISTRICT

WHEREAS, the City of Prospect Heights (the "City") is a municipal entity duly organized and operating pursuant to the laws of the State of Illinois; and

WHEREAS, the City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 11-74.4-1, et seq. (the "Act"), to finance redevelopment project costs in connection with redevelopment project areas established in accordance with the conditions and requirements set forth in the Act; and

WHEREAS, the City hereby finds and determines that the financing intended herein will serve the public purposes of the City; and

WHEREAS, the City desires to redevelop an area referred to as the East Side TIF District Redevelopment Project Area generally bounded on located along Milwaukee Avenue from just south of Winkleman Road to the City's corporate limits within Chicago Executive Airport, and

WHEREAS, it appears that the area cannot be redeveloped without the adoption of a tax increment financing plan pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 11-74, 4-1, et seq. (the "TIF Act"); and

WHEREAS, pursuant to the TIF Act, to implement tax increment financing, it is necessary for the City to adopt a redevelopment plan and redevelopment project, and designate a redevelopment project area on the basis of finding that the area qualifies pursuant to statutory requirements, and make a finding that the redevelopment project area on the whole has not been subject to growth and development through private enterprise and would not reasonably be anticipated to be developed without the adoption of a redevelopment plan, which plans contains a commitment to use public funds; and

WHEREAS, the exact boundaries of the redevelopment project area are not precisely defined at this time or the exact content of the redevelopment plan pursuant to the TIF Act are not finalized at this time but will be established in the near future; and

WHEREAS, time is of the essence due to redevelopment interest and needs in the subject redevelopment area; and

WHEREAS, the City will expend funds in the investigation of a potential Tax Increment Financing District, including, but not limited to, legal, engineering, planning and other consultants which would be eligible to be paid as eligible redevelopment project costs in the event the Tax Increment Finance District is created and as permitted by the Act (the "City's Potential Eligible Costs"); and

WHEREAS, in reliance upon the City's commitment to explore the issue of creating a Tax Increment Finance District, Developers may expend money with respect to the following expenses, including, but not limited to, engineering, legal, design, remediation, property acquisition and other expenses which could be reimbursed if a Tax Increment Finance District is created and as permitted by the Act (the "Developer's Potential Eligible Costs"); and

WHEREAS, this Resolution does not obligate the City to create a Tax Increment Finance District on the Property, or any portion thereof, nor shall it obligate the City to enter into an RDA with a Developer, but rather, it is intended to induce Developers to pursue plans for redevelopment and to provide for the potential reimbursement of the City's Potential Eligible Costs and the Developer's Potential Eligible Costs in the event such a Tax Increment Finance District is created, the costs are legally permitted to be reimbursed, and the City agrees to reimburse such costs; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1: The City Council finds that the above recitals are true and correct and incorporates the same as part of this resolution.

Section 2: Property Review: City staff has examined the Property and its condition and circumstances and, at this time, the Corporate Authorities conclude that it is reasonable to believe that a tax increment financing plan may be adopted for said Property and expenditures of development costs in furtherance of the plan and potential development may be allowable "redevelopment project costs" under the plan, provided however, that this resolution is not a guarantee that any such plan will be adopted, or that any such costs will be allowed as "redevelopment project costs" but rather, is an expression of the intent to consider that possibility in the event that a TIF District is created.

Section 3: Inducement: This Resolution is adopted for purposes of inducing the City and Developers to proceed with the potential redevelopment of the Property and to incur costs pending the possible approval of a TIF and an RDA, but in no way obligates the City to provide reimbursement in the event that alternative incentives are granted.

Section 4: Reimbursement: In the event a Tax Increment Finance District is created over some or all of the Property, the City may consider making reimbursement for a developer's Potential Eligible Costs and the City's Potential Eligible Costs to the extent approved by the City and authorized by law. In the event that no Tax Increment Finance District is created or another tax incentive is granted over some or all of the Property, the City shall in no way be obligated to reimburse any developer for any of its costs or expenses.

Section 5: Authorization: The Mayor and City Council Authorities hereby authorize and direct the City Administrator or his/her designee to draft and execute all necessary documents and perform all necessary tasks to effectuate the intent of this Resolution. The City Clerk is hereby authorized and directed to attest to, countersign, and affix the seal of the City to all such documents as are deemed necessary.

Section 6: Other Actions Authorized: The officers and employees of the City shall take all actions reasonably required or necessary to carry out and give effect to the intent of this Resolution and otherwise take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the actions contemplated herein.

PASSED AND APPROVED this 24th day of August, 2026.

_____
Patrick Ludvigsen, Mayor

ATTEST:

_____
City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

The City of Prospect Heights

To: Mayor Ludvigsen
Prospect Heights City Council

From: Peter P. Falcone, City Administrator

Subject: Resolution Supports the Application for a 7B Real Estate Tax Incentive for the Property at 2875 Milwaukee Avenue for the exclusive Use as a Hotel

Date: August 20, 2026

Background:
The City is working to revitalize the commercial district on the City's east side. One of the areas of importance is the Tourism District which encompasses all the City's hotel uses. Over the past two years, the Crowne Plaza Hotel has either under performed or has been vacant. The current owner of the property is applying for a 7B real estate tax incentive with the intent to sell to a group of hotel developers to reopen as a hotel use. The new developers have expressed their need for the 7B incentive so they can reinvest into the property and operate as a hotel.

Analysis:
The City is supportive of the owner's 7B application with the expectation the property will be exclusively used as a hotel under a major flag.

Recommendation:
Approval of Resolution R-26-38 supporting the 7B application for the property at 2875 Milwaukee Avenue exclusively as a hotel use.

RESOLUTION NO. R-26-38

A RESOLUTION IN SUPPORT OF A CLASS 7B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR A NEW COMMERCIAL DEVELOPMENT IN THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS

WHEREAS, the City of Prospect Heights (the "City") is located in Cook County, Illinois; and

WHEREAS, the President and Board of Commissioners of the County of Cook enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended form time to time (the "Classification Ordinance"), which provides for a tax assessment incentive classification designed to encourage commercial development throughout Cook County by offering a real estate incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures and the utilization of abandoned commercial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, the owner of a property may request that the City Council of the City of Prospect Heights (the "Corporate Authorities") approve a Cook County Class 7B Real Estate Tax Assessment Classification (the "Class 7B Tax Assessment Classification") for a property; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by the requestor along with an application for said incentive with the County of Cook in order for the property to be eligible for a Class 7B Tax Assessment Classification; and

WHEREAS, Plum Creek of Northbrook, LLC., an Illinois Corporation (the "Applicant"), is the potential owner of 2875 Milwaukee Avenue, Northbrook, IL 60062 and as further legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, the Applicant is proposing to redevelop and operate the existing hotel ("Hotel") at the Property, the viability of such construction and operation being dependent on the eligibility of the Property for a Class 7B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the Applicant's planned redevelopment and operation of the Hotel at the Property meets the eligibility requirements for the Class 7B Tax Assessment Classification as set forth in the Classification Ordinance. Specifically, the Property is located within a designated area in need of increased commercial development as identified by the City of Prospect Heights; the real estate taxes within said area, during the last six years, have declined, remained stagnant, or are not being fully realized due to the depressed condition of the area; that there is a reasonable expectation that the redevelopment and operation of the Hotel at the Property is viable and likely to go forward on a reasonably timely basis if the 7B designation is granted; that construction and operation of the Hotel at the Property as planned by the Applicant would not be feasible and would not go forward without the Class 7B Tax Assessment Classification; and that the granting of the Class 7B Tax Assessment Classification will result in

an increase in real property tax revenue and an increase in employment opportunities within the area; and

WHEREAS, the Applicant's construction of the Hotel will create employment opportunities during construction and, when complete, the operation of the Hotel will create permanent employment positions; and

WHEREAS, the Applicant's construction and operation of the Hotel will generate new tax revenues and additional real estate taxes for both the City and the County of Cook; and

WHEREAS, due to the blighted condition of the property, and the economic risk born by the Applicant, the Corporate Authorities find that special circumstances exist justifying the conclusion that the property is "abandoned" for the purposes of a Class 7B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities believe that the Applicant's construction and operation of the Hotel will serve the residents of the City and surrounding communities and that without a Class 7B Tax Assessment Classification for the Property it will remain underutilized, which will only exacerbate blight in the area surrounding the Property; and

WHEREAS, to promote commercial growth, create new employment opportunities within the Village and expand and further diversify the tax base of the City, the Corporate Authorities declare that it is necessary and in the best interests of the City to approve the Class 7B Tax Assessment Classification for the redevelopment and revitalization of the Property, pursuant to the Classification Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Prospect Heights, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities find the construction and operation of the Hotel as contemplated herein is necessary and appropriate and that without a Class 7B Tax Assessment Classification the Property will remain underutilized and cause the continued exasperation of blighted factors within the area surrounding the Property.

Section 3. The Corporate Authorities find that the Class 7B Tax Assessment Classification incentive program established by the County of Cook is necessary for the construction and operation of the Hotel to occur, which is the subject of this Resolution.

Section 4. The Corporate Authorities support and consent to the filling of a Class 7B Tax Incentive Eligibility Application by the Applicant or such designated representative, for the Property, which is herein legally described.

Section 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 6. All ordinances, resolutions, motions or orders in conflict are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

PASSED AND APPROVED this 24th day of August, 2026.

_____
Patrick Ludvigsen, Mayor

ATTEST:

_____
City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

EXHIBIT A

LEGAL DESCRIPTION

The land referred to herein below is situated in the City of Chicago, County of Cook, State of Illinois and is described as follows: That part of the West 1/2 of the Northeast 1/4 of the Southwest 1/4 of Section 19, Township 42 North, Range 12 East of the Third Principal Meridian, described as follows: beginning at a point on the East line of the West Half of the Northeast Quarter of the Southwest Quarter of Section 19, Township 42 North, Range 12 East of the Third Principal Meridian, 382.00 feet North of the Southeast corner of Said Northeast Quarter; thence North 00 degrees, 00 minutes, 00 seconds West, 384.92 feet to the South right of way line of Winkelman Road; thence North 78 degrees, 53 minutes, 30 seconds West, 664.44 feet; thence South 73 degrees, 26 minutes, 30 seconds West, 8.35 feet to the West Line of Said Northeast Quarter; thence South 00 degrees, 00 minutes, 00 seconds East, 109.18 feet to the Northerly right of way line of . Milwaukee Avenue; thence South 32 degrees, 14 minutes, 00 seconds East, 205.06 feet; thence South 35 degrees, 34 minutes, 00 seconds East, 280.60 feet; thence North 89 degrees, 57 minutes, 00 seconds East, 387.42 feet to the point of beginning (except that part taken for Milwaukee Avenue) in Cook County, Illinois.

Commonly known as 2875 MILWAUKEE AVE, NORTHBROOK, IL 60062

P.I.N. Numbers 04-19-302-016-0000

August 24, 2026

To: Mayor Patrick Ludvigsen and Members of the City Council

From: Finance Department

Subject: July 2026 Financial Report

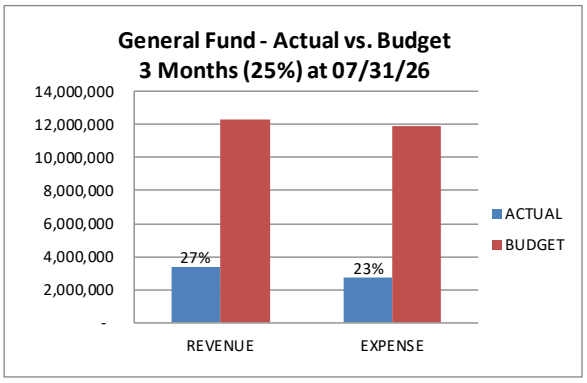
Attached is the unaudited Financial Report for the 3 months ending July 30, 2026. With 25% of the year having passed, for all funds combined, the City's total revenues represent 19.77% of budget and the total expenses reflect 20.56% of budget.

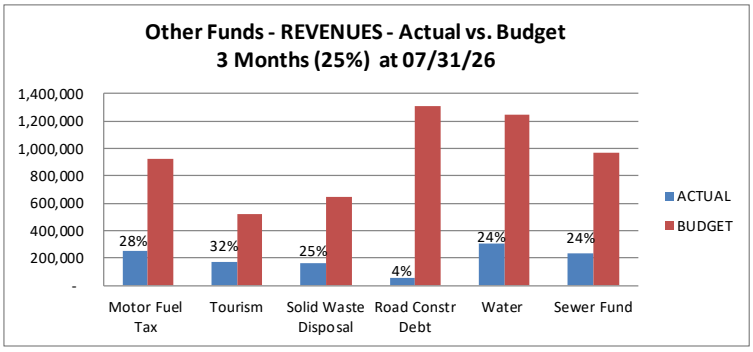
Additional financial information and/or further detail will be provided upon request.

City of Prospect Heights
Financial Report – FY27 – 3 Months Ending July 31, 2026

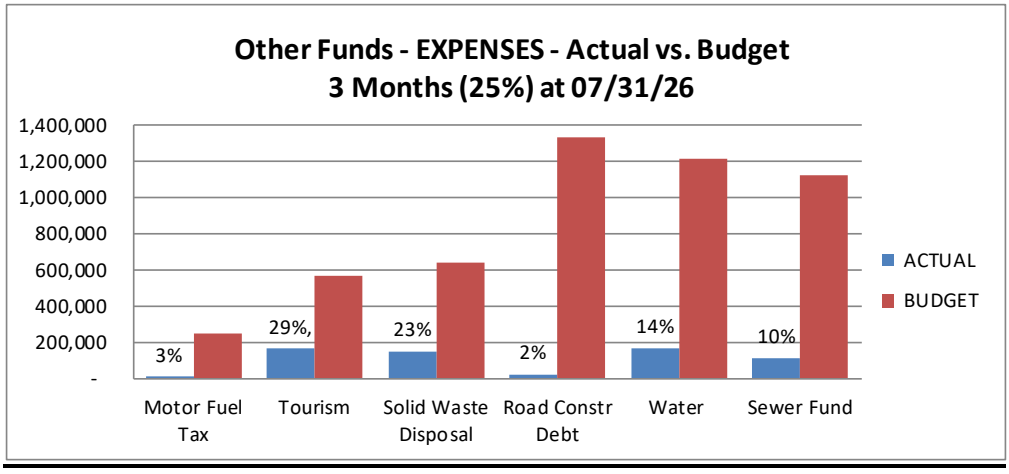
The following report highlights the financial position of the City of Prospect Heights for the period beginning May 1, 2026 through July 31, 2026 (**3 *months ~ 25% of year***) with an analysis on actual revenues and expenditures compared to fiscal year 2026-2027 budget.

Overall Fund Summary - The following charts highlight each of the City's major funds and how the YTD revenues and expenditures compare to budget:



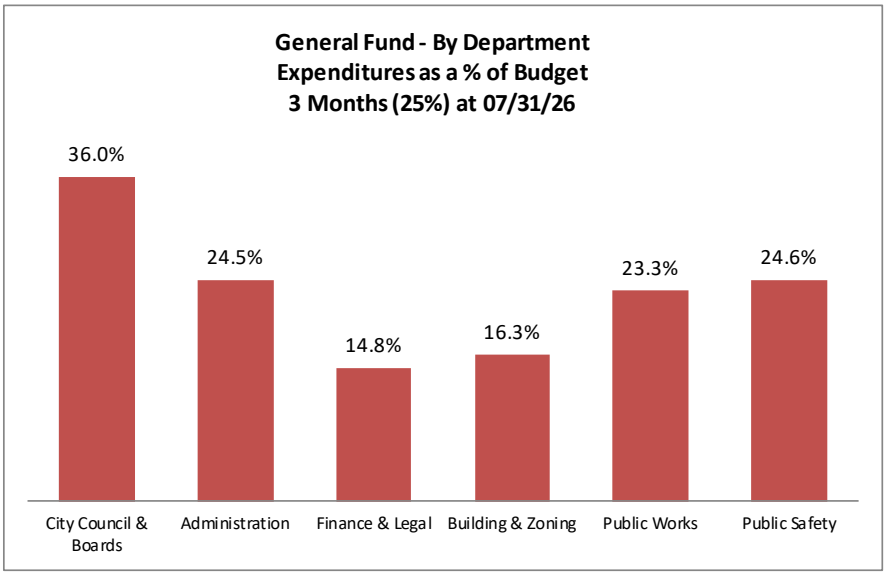


- Video Gaming tax, Income Taxes, and Investment Income are above budgeted revenue expectations at this point in the year.
- Tourism Fund revenue is slighty above budget.
- Solid Waste revenue includes 2 mos receipts from FY26 with July 26 outstanding. May 26 came in July and June 26 came in August.
- Received Glenview-Allstate IGA payment 280K.
- Received 21K Grant revenue for PD's Body Worn Cameras.



- Debt service payments from Road Construction Debt were paid in June 2026.
- Tourism Fund expenditures are w/in budgeted numbers.
- Expenditures for Water and Sewer Funds continue under budget as budgeted equipment and improvement costs have not yet been incurred.

- General Fund Departmental Expenses – Expenses across all departments have been monitored closely to capitalize on lower costs and efficiencies where possible. The chart below shows departmental expenses as a % of current budget.



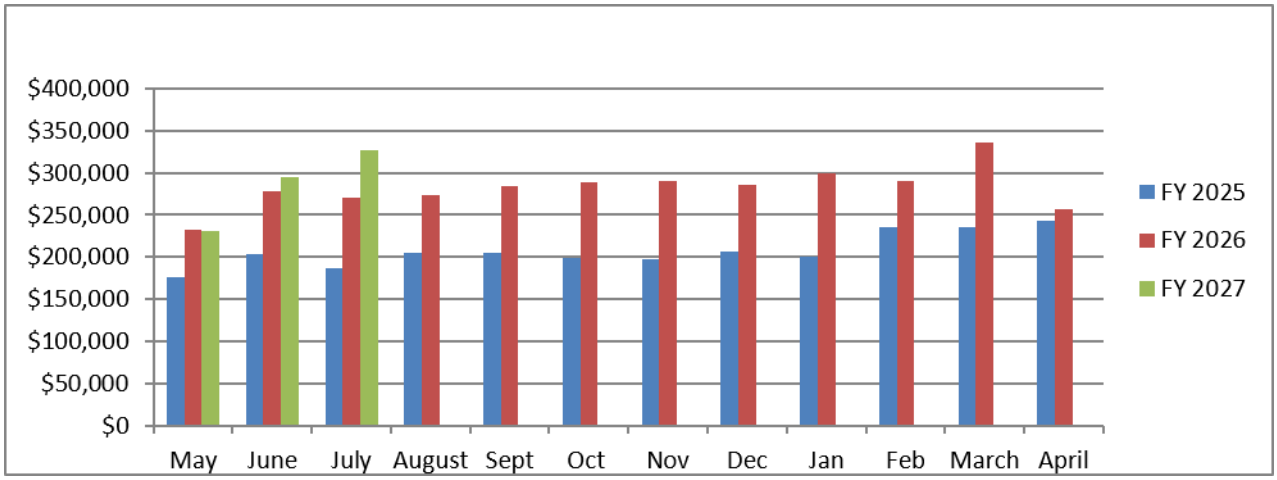
- City Council & Boards expenditures are higher than budget because of the budgeted amount payment to NRC and an annual memebership payment to Northwest Municiapl Conference.
- All other department expenditure totals are tracking in line or under budget at the end of July.
- May through July Legal expenses paid on this Warrant list 72k.

Major Revenue Sources

Account Name	FY25 YTD	FY26 YTD	FY27 YTD	FY27 Budget	% to budget
NON-HOME RULE SALES TA	751,305	1,244,503	295,953	1,250,000	23.7%
VIDEO GAMING TAX	341,709	354,033	106,317	330,000	32.2%
UTILITY- TELEPHONE	289,401	135,242	28,485	130,000	21.9%
SALES TAXES	1,956,095	2,141,699	486,565	2,021,000	24.1%
INCOME TAXES	2,790,952	2,944,356	1,018,441	2,724,000	37.4%
UTILITY - ELECTRIC	366,035	370,440	79,503	350,000	22.7%
PLACES FOR EATING TAX	422,233	396,926	104,187	400,000	26.0%
UTILITY - NATURAL GAS	231,077	279,026	48,383	200,000	24.2%
CANNABIS TAX	234,647	196,732	44,676	192,729	23.2%
USE TAX	500,407	147,473	34,956	42,875	81.5%
INTEREST INCOME	1,095,029	765,329	172,005	610,000	28.2%

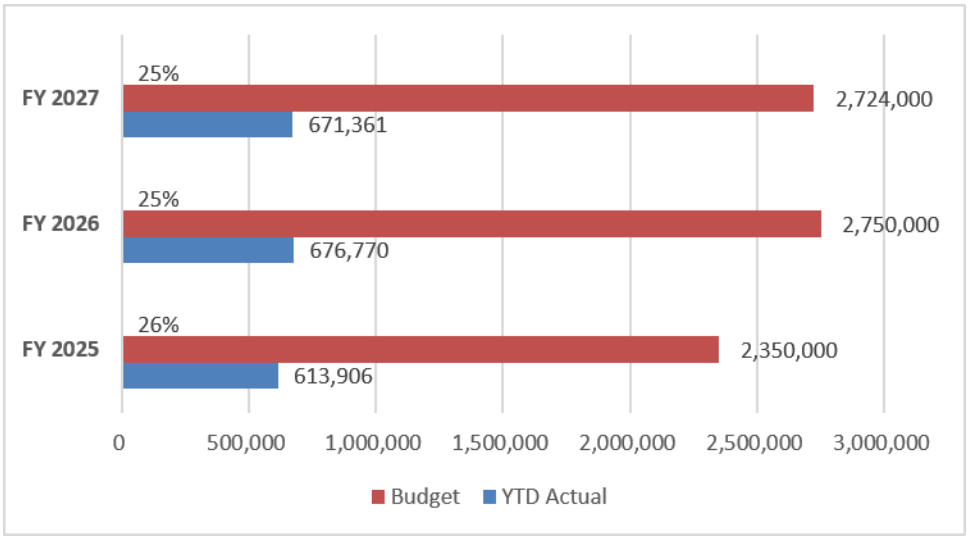
- Received May 2026 Handle Tax, but other months in FY25 are past due. Hawthorne Race Course officially closed in July. Working with City Attorney on collections efforts on past due tax for FY25.
- Use Tax above budgeted expectations because of conservative budgeting relating to how the State calculates distributions.
- Interest Income – Investments continue to be monitored regularly as future market performance is uncertain.

Sales Tax Receipts



**Sales tax receipts are at budget expectations thru July.

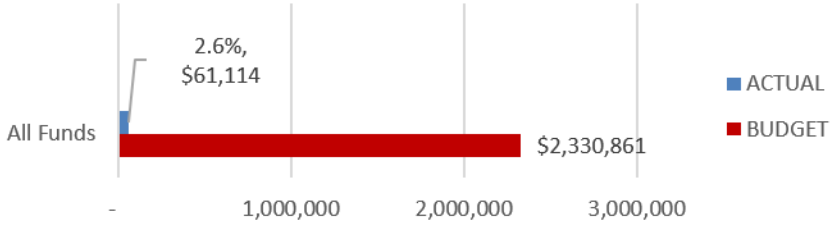
Income Tax Receipts



**Income tax receipts are strong for month of July and consistent with prior years

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Property Tax Receipts



**Property taxes have been received for FY26. The second installment of 2025 property tax bills, normally mailed in July and due in August, is expected to be delayed by approximately two months, pushing payments into the fall. This follows major delays in 2025 and is largely attributed to ongoing problems with the county's new integrated property tax system.

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	LOCAL TAXES					
01-105-3000	REAL ESTATE TAXES	.00	.00	517,000.00	517,000.00	.0
01-105-3005	USE TAX	13,305.70	34,955.77	42,875.00	7,919.23	81.5
01-105-3006	NON-HOME RULE SALES TAX	104,554.62	295,952.53	1,250,000.00	954,047.47	23.7
01-105-3010	UTILITY - ELECTRIC	30,491.33	79,502.59	350,000.00	270,497.41	22.7
01-105-3011	UTILITY - NATURAL GAS	11,089.46	48,383.47	200,000.00	151,616.53	24.2
01-105-3012	UTILITY- TELEPHONE	9,852.07	28,484.75	130,000.00	101,515.25	21.9
01-105-3030	ROAD & BRIDGE TAXES	1,803.38	1,803.38	30,000.00	28,196.62	6.0
01-105-3040	RENTAL CAR TAXES	4,731.57	16,071.17	58,425.00	42,353.83	27.5
01-105-3050	PLACES FOR EATING TAX	31,733.72	104,186.69	400,000.00	295,813.31	26.1
01-105-3060	HANDLE TAX - OTB/SB	.00	23,600.00	.00	(23,600.00)	.0
01-105-3064	CANNABIS TAX	15,021.87	44,675.81	192,729.00	148,053.19	23.2
01-105-3065	VIDEO GAMING TAX	36,019.57	106,316.77	330,000.00	223,683.23	32.2
01-105-3066	PULL TAB/CHARITABLE GAMING TAX	.00	.00	4,200.00	4,200.00	.0
	TOTAL LOCAL TAXES	258,603.29	783,932.93	3,505,229.00	2,721,296.07	22.4
	INTERGOVERNMENTAL REVENUES					
01-110-3100	INCOME TAXES	347,079.68	1,018,440.78	2,724,000.00	1,705,559.22	37.4
01-110-3101	PERSONAL PROPERTY REPLACE TAX	1,480.26	2,981.49	8,800.00	5,818.51	33.9
01-110-3110	SALES TAXES	152,311.59	486,564.87	2,021,000.00	1,534,435.13	24.1
01-110-3111	SHARED REV-GLENVIEW	280,000.00	280,000.00	330,000.00	50,000.00	84.9
01-110-3113	SHARED REV - WHEELING (CEA)	.00	73,371.58	54,000.00	(19,371.58)	135.9
	TOTAL INTERGOVERNMENTAL REVENUES	780,871.53	1,861,358.72	5,137,800.00	3,276,441.28	36.2
	GRANTS REVENUE					
01-115-3200	GRANT REVENUE	21,328.30	21,328.30	.00	(21,328.30)	.0
01-115-3215	GRANT - IPRF SAFETY GRANT	.00	.00	13,541.00	13,541.00	.0
	TOTAL GRANTS REVENUE	21,328.30	21,328.30	13,541.00	(7,787.30)	157.5
	LICENSES & FEES					
01-120-3300	VEHICLE STICKERS	5,439.70	17,344.70	750,000.00	732,655.30	2.3
01-120-3310	VEH. STICKERS SENIORS	105.00	997.50	36,000.00	35,002.50	2.8
01-120-3320	VEH. STICKERS LATE FEES	2,400.00	15,392.50	45,000.00	29,607.50	34.2
01-120-3321	VEH. STICKERS TRANSFERS	45.00	105.00	200.00	95.00	52.5
01-120-3341	LICENSES - ALARMS	.00	(40.00)	.00	40.00	.0
01-120-3342	LICENSES - ANIMALS	120.00	264.00	10,000.00	9,736.00	2.6
01-120-3343	LICENSES - LIQUOR	.00	4,879.00	92,000.00	87,121.00	5.3
01-120-3344	LICENSES - BUSINESS	.00	1,122.35	40,000.00	38,877.65	2.8
01-120-3345	LICENSES - FOOD HANDLERS	.00	.00	10,000.00	10,000.00	.0
01-120-3346	LICENSES - CONTRACTORS	3,500.00	11,900.00	35,000.00	23,100.00	34.0
01-120-3348	LICENSE - AGREEMENTS	4,830.29	14,492.31	45,000.00	30,507.69	32.2
	TOTAL LICENSES & FEES	16,439.99	66,457.36	1,063,200.00	996,742.64	6.3
	FRANCHISE FEES					
01-125-3350	CABLE FRANCHISE FEES	2,860.90	33,390.36	140,000.00	106,609.64	23.9
01-125-3351	CABLE FRANCHISE - PEG FEES	572.17	2,543.48	12,000.00	9,456.52	21.2
01-125-3355	SOLID WASTE FRANCHISE FEES	10,251.73	30,919.11	112,000.00	81,080.89	27.6
01-125-3360	NATURAL GAS FRANCHISE FEES	.00	.00	27,500.00	27,500.00	.0
	TOTAL FRANCHISE FEES	13,684.80	66,852.95	291,500.00	224,647.05	22.9

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	BUILDING & ZONING FEES					
01-130-3400	BUILDING PERMITS	17,442.50	75,579.10	340,000.00	264,420.90	22.2
01-130-3402	PUBLIC HEARING FEES	150.00	450.00	3,000.00	2,550.00	15.0
01-130-3403	ELEVATOR INSPECTION FEE	.00	500.00	4,900.00	4,400.00	10.2
01-130-3406	INSPECTIONS - BUILDINGS	.00	.00	12,500.00	12,500.00	.0
01-130-3407	ENGINEERING PERMIT FEES	1,241.50	2,667.70	20,000.00	17,332.30	13.3
01-130-3408	VACANT FORECLOSURE REGIS	.00	100.00	2,500.00	2,400.00	4.0
01-130-3410	CHICKEN KEEPING FEES-INTITIAL	5,057.00	6,669.00	4,000.00	(2,669.00)	166.7
01-130-3411	INSPECTIONS - RENTALS	2,125.00	32,350.00	227,500.00	195,150.00	14.2
	TOTAL BUILDING & ZONING FEES	26,016.00	118,315.80	614,400.00	496,084.20	19.3
	PUBLIC SAFETY FINES & FEES					
01-140-3500	TRAFFIC FINES	39,579.29	99,471.37	400,000.00	300,528.63	24.9
01-140-3505	LOCAL CITATIONS	10,254.69	52,806.95	123,000.00	70,193.05	42.9
01-140-3515	VEHICLE SEIZURE FEE	4,000.00	10,500.00	32,000.00	21,500.00	32.8
01-140-3520	DUI ASSESSMENTS	.00	.00	1,500.00	1,500.00	.0
01-140-3525	POLICE ALARM LICENSES & FEES	143.00	1,240.00	10,000.00	8,760.00	12.4
	TOTAL PUBLIC SAFETY FINES & FEES	53,976.98	164,018.32	566,500.00	402,481.68	29.0
	PUBLIC SAFETY SPECIAL REVENUE					
01-145-3551	POLICE REVENUE-DEA TASK FORCE	739.80	739.80	19,500.00	18,760.20	3.8
01-145-3553	POLICE REVENUE-SPECIAL DETAILS	2,867.52	3,808.43	40,000.00	36,191.57	9.5
01-145-3555	POLICE REVENUE - SEIZED ASSETS	.00	.00	500.00	500.00	.0
	TOTAL PUBLIC SAFETY SPECIAL REVENUE	3,607.32	4,548.23	60,000.00	55,451.77	7.6
	INTERFUND SERVICE CHARGES					
01-150-3613	TOURISM SERVICE CHARGE	17,212.50	17,212.50	68,850.00	51,637.50	25.0
01-150-3617	SOLID WASTE SERVICE CHARGE	21,250.00	21,250.00	85,000.00	63,750.00	25.0
	TOTAL INTERFUND SERVICE CHARGES	38,462.50	38,462.50	153,850.00	115,387.50	25.0
	REIMBURSABLE INCOME					
01-155-3703	RETIREE INS REIMB 100%	4,720.30	14,406.88	58,200.00	43,793.12	24.8
01-155-3720	FIRE DISTRICT GAS REIMB.	.00	3,001.40	8,000.00	4,998.60	37.5
01-155-3721	PARK DISTRICT REIMBURSEMENT	.00	.00	8,000.00	8,000.00	.0
01-155-3730	INSURANCE REIMBURSEMENTS	1,617.00	6,922.00	5,000.00	(1,922.00)	138.4
01-155-3741	BUILDING & ENG DEPT REIMB FEES	164.29	315.94	7,500.00	7,184.06	4.2
01-155-3745	PUBLIC SAFETY REIMBURSABLE FEE	12,522.00	17,687.00	3,750.00	(13,937.00)	471.7
	TOTAL REIMBURSABLE INCOME	19,023.59	42,333.22	90,450.00	48,116.78	46.8
	OTHER REVENUES					
01-160-3800	INTEREST INCOME	14,596.66	43,047.53	10,000.00	(33,047.53)	430.5
01-160-3801	INTEREST INCOME - IL FUNDS	39,355.86	115,231.02	450,000.00	334,768.98	25.6
01-160-3802	DIVIDEND INCOME - PMA	3,140.00	13,726.25	150,000.00	136,273.75	9.2
01-160-3810	NEWSLETTER ADVERTISING	.00	.00	3,000.00	3,000.00	.0
01-160-3815	SPONSORSHIP & CONTRIBUTIONS	.00	1,250.00	11,500.00	10,250.00	10.9
01-160-3820	SALE OF CITY PROPERTY	.00	1,537.73	4,000.00	2,462.27	38.4
01-160-3830	GASOLINE REBATE	.00	.00	2,000.00	2,000.00	.0
01-160-3899	MISCELLANEOUS INCOME	225.00	1,250.00	20,000.00	18,750.00	6.3
	TOTAL OTHER REVENUES	57,317.52	176,042.53	650,500.00	474,457.47	27.1

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	OTHER FINANCING SOURCES					
01-200-3990	INTERFUND TRANSFER IN	43,459.50	43,459.50	173,838.00	130,378.50	25.0
	TOTAL OTHER FINANCING SOURCES	43,459.50	43,459.50	173,838.00	130,378.50	25.0
	TOTAL FUND REVENUE	1,332,791.32	3,387,110.36	12,320,808.00	8,933,697.64	27.5

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CITY COUNCIL & BOARDS					
01-310-4000	WAGES	3,911.52	13,610.56	51,500.00	37,889.44	26.4
01-310-4003	WAGES - PART TIME	7,920.00	19,095.00	55,400.00	36,305.00	34.5
01-310-4100	HEALTH INSURANCE	957.30	2,818.32	11,700.00	8,881.68	24.1
01-310-4110	LIFE INSURANCE COUNCIL/AV	8.47	24.75	100.00	75.25	24.8
01-310-4200	SOCIAL SECURITY	727.52	2,006.62	6,600.00	4,593.38	30.4
01-310-4210	MEDICARE	170.19	469.33	1,600.00	1,130.67	29.3
01-310-4220	IMRF	276.16	1,019.87	3,700.00	2,680.13	27.6
01-310-5100	PROFESSIONAL SERVICES	.00	507.33	500.00	(7.33)	101.5
01-310-5300	ALDERMANIC EXPENSES	55.00	55.00	3,000.00	2,945.00	1.8
01-310-5310	MEMBERSHIPS	199.00	8,388.58	12,300.00	3,911.42	68.2
01-310-5950	SPECIAL EVENTS	2,223.34	6,840.10	10,000.00	3,159.90	68.4
01-310-5960	NRC OPERATIONS	1,293.34	9,493.34	8,200.00	(1,293.34)	115.8
01-310-7020	EQUIPMENT	.00	3,208.72	23,000.00	19,791.28	14.0
	TOTAL CITY COUNCIL & BOARDS	17,741.84	67,537.52	187,600.00	120,062.48	36.0
	ADMINISTRATION					
01-320-4000	WAGES	26,394.60	91,335.35	345,800.00	254,464.65	26.4
01-320-4100	HEALTH INSURANCE	5,220.06	15,252.69	100,800.00	85,547.31	15.1
01-320-4110	LIFE INSURANCE	33.00	99.00	400.00	301.00	24.8
01-320-4200	SOCIAL SECURITY	1,670.27	5,776.11	21,000.00	15,223.89	27.5
01-320-4210	MEDICARE	390.61	1,350.83	4,900.00	3,549.17	27.6
01-320-4220	IMRF	2,152.52	6,912.59	24,400.00	17,487.41	28.3
01-320-5100	PROFESSIONAL SERVICES	19,158.88	28,754.35	57,000.00	28,245.65	50.5
01-320-5105	PROFESSIONAL FEES - ENGR	5,211.80	9,703.45	60,000.00	50,296.55	16.2
01-320-5106	PROFESSIONAL FEES - GOV IT SYS	1,093.75	3,288.75	20,000.00	16,711.25	16.4
01-320-5130	COMPUTER CONSULTANT	.00	5,196.53	18,500.00	13,303.47	28.1
01-320-5200	POSTAGE	2,116.88	3,488.78	19,000.00	15,511.22	18.4
01-320-5220	PHOTOCOPY	1,049.96	2,103.92	8,000.00	5,896.08	26.3
01-320-5221	PRINTING	.00	298.00	24,000.00	23,702.00	1.2
01-320-5222	LEGAL NOTICES	.00	.00	2,000.00	2,000.00	.0
01-320-5230	WEBSITE	.00	.00	22,000.00	22,000.00	.0
01-320-5310	MEMBERSHIPS	395.80	587.55	3,000.00	2,412.45	19.6
01-320-5330	TRAINING	.00	.00	2,000.00	2,000.00	.0
01-320-5340	TUITION REIMBURSEMENT	.00	.00	5,000.00	5,000.00	.0
01-320-5410	UTILITIES	716.01	3,656.71	32,800.00	29,143.29	11.2
01-320-5430	CREDIT CARD & BANK CHARGES	1,843.16	6,977.29	18,000.00	11,022.71	38.8
01-320-5500	LIABILITY INSURANCE	.00	14,176.10	27,400.00	13,223.90	51.7
01-320-5501	INSURANCE DEDUCTIBLES	7,001.05	7,309.04	2,500.00	(4,809.04)	292.4
01-320-5530	WORKERS COMPENSATION INSURANCE	.00	470.68	3,500.00	3,029.32	13.5
01-320-5700	OFFICE SUPPLIES	483.32	999.38	6,000.00	5,000.62	16.7
01-320-5710	OPERATING SUPPLIES	.00	454.57	.00	(454.57)	.0
01-320-5820	PUBLICATIONS	.00	.00	2,400.00	2,400.00	.0
01-320-5951	EMPLOYEE RECOGNITION	.00	.00	500.00	500.00	.0
01-320-7020	EQUIPMENT	.00	.00	18,500.00	18,500.00	.0
	TOTAL ADMINISTRATION	74,931.67	208,191.67	849,400.00	641,208.33	24.5
	FINANCE					
01-322-5101	AUDIT & FINANCE FEES	.00	400.00	26,000.00	25,600.00	1.5
01-322-5102	FINANCIAL SERVICES	.00	22,080.00	135,680.00	113,600.00	16.3
01-322-5310	MEMBERSHIPS	.00	.00	1,000.00	1,000.00	.0
01-322-5541	ACCTG SERVICE FEES	3,480.00	3,480.00	5,000.00	1,520.00	69.6
	TOTAL FINANCE	3,480.00	25,960.00	167,680.00	141,720.00	15.5
	LEGAL					
01-324-5120	CITY ATTORNEY	.00	.00	240,000.00	240,000.00	.0
01-324-5121	ADJUDICATION ATTORNEY FEES	.00	1,350.00	11,500.00	10,150.00	11.7
01-324-5122	CITY PROSECUTOR	.00	1,540.00	55,000.00	53,460.00	2.8
01-324-5123	LABOR ATTORNEY	21,931.00	21,931.00	35,000.00	13,069.00	62.7
01-324-5125	OUTSIDE COUNSEL	.00	.00	2,000.00	2,000.00	.0
	TOTAL LEGAL	21,931.00	24,821.00	343,500.00	318,679.00	7.2

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING DEPARTMENT					
01-340-4000	WAGES	31,568.06	102,129.07	501,000.00	398,870.93	20.4
01-340-4100	HEALTH INSURANCE	8,103.59	15,822.22	118,000.00	102,177.78	13.4
01-340-4110	LIFE INSURANCE	41.25	90.75	500.00	409.25	18.2
01-340-4200	SOCIAL SECURITY	1,892.28	6,116.57	31,000.00	24,883.43	19.7
01-340-4210	MEDICARE	442.55	1,430.49	7,300.00	5,869.51	19.6
01-340-4220	IMRF	2,368.34	7,278.65	33,700.00	26,421.35	21.6
01-340-5100	PROFESSIONAL SERVICES	418.00	10,861.05	160,000.00	149,138.95	6.8
01-340-5111	BILLABLE ENGINEERING	1,549.50	2,932.00	40,000.00	37,068.00	7.3
01-340-5221	PRINTING	1,467.00	1,467.00	1,500.00	33.00	97.8
01-340-5222	LEGAL NOTICES	770.89	770.89	3,000.00	2,229.11	25.7
01-340-5310	MEMBERSHIPS	.00	.00	2,000.00	2,000.00	.0
01-340-5330	TRAINING	.00	.00	5,500.00	5,500.00	.0
01-340-5500	LIABILITY INSURANCE	.00	1,417.61	2,800.00	1,382.39	50.6
01-340-5530	WORKERS COMP INSUR	.00	588.36	4,300.00	3,711.64	13.7
01-340-5700	OFFICE SUPPLIES	40.99	562.87	4,000.00	3,437.13	14.1
01-340-5751	GASOLINE	.00	.00	2,500.00	2,500.00	.0
01-340-5820	PUBLICATIONS	.00	.00	3,000.00	3,000.00	.0
01-340-7020	EQUIPMENT	206.99	1,105.00	18,000.00	16,895.00	6.1
	TOTAL BUILDING DEPARTMENT	48,869.44	152,572.53	938,100.00	785,527.47	16.3
	PUBLIC WORKS					
01-350-4000	WAGES	42,575.57	130,576.65	520,600.00	390,023.35	25.1
01-350-4001	ALLOCATED WAGES & BENEFITS	(15,000.00)	(15,000.00)	(60,000.00)	(45,000.00)	(25.0)
01-350-4003	WAGES - PART-TIME	6,972.75	13,245.75	20,000.00	6,754.25	66.2
01-350-4010	OVERTIME	2,749.15	10,044.76	40,000.00	29,955.24	25.1
01-350-4100	HEALTH INSURANCE	13,743.24	51,074.45	192,200.00	141,125.55	26.6
01-350-4110	LIFE INSURANCE	80.25	240.75	800.00	559.25	30.1
01-350-4200	SOCIAL SECURITY	3,186.40	9,328.17	33,100.00	23,771.83	28.2
01-350-4210	MEDICARE	745.21	2,181.59	7,800.00	5,618.41	28.0
01-350-4220	IMRF	3,032.08	10,065.27	40,200.00	30,134.73	25.0
01-350-5020	VEHICLE MAINTENANCE	1,199.53	4,470.49	55,000.00	50,529.51	8.1
01-350-5031	SIGNAL MAINTENANCE	.00	.00	30,000.00	30,000.00	.0
01-350-5100	PROFESSIONAL SERVICES	1,419.50	6,653.23	34,000.00	27,346.77	19.6
01-350-5103	PROF SERVICES - FORESTRY	.00	3,500.00	27,000.00	23,500.00	13.0
01-350-5104	PROF SERVICES - BUILDING MAIN	7,817.00	16,570.39	75,000.00	58,429.61	22.1
01-350-5106	PROF SERVICES - STREETS/DRAIN	.00	.00	60,000.00	60,000.00	.0
01-350-5310	MEMBERSHIPS	.00	590.00	2,000.00	1,410.00	29.5
01-350-5330	TRAINING	633.25	1,447.51	8,500.00	7,052.49	17.0
01-350-5410	UTILITIES	873.98	4,440.61	15,000.00	10,559.39	29.6
01-350-5411	WATER AND ELECTRIC PURCHASES	.00	2,839.24	11,000.00	8,160.76	25.8
01-350-5421	DUMP CHARGES	.00	.00	1,000.00	1,000.00	.0
01-350-5500	LIABILITY INSURANCE PREMIUM	.00	21,264.15	41,100.00	19,835.85	51.7
01-350-5510	RENTAL EQUIPMENT	.00	.00	500.00	500.00	.0
01-350-5530	WORKERS COMP INSUR	.00	2,824.06	20,500.00	17,675.94	13.8
01-350-5600	BUILDING MAINTENANCE SUPPLIES	.00	129.34	.00	(129.34)	.0
01-350-5610	EQUIPMENT MAINTENANCE	297.64	794.96	5,000.00	4,205.04	15.9
01-350-5632	ICE CONTROL MAINTENANCE	.00	1,753.49	65,000.00	63,246.51	2.7
01-350-5634	STONE & CONCRETE	.00	523.55	20,000.00	19,476.45	2.6
01-350-5635	STORM SEWER & PIPE	.00	.00	4,500.00	4,500.00	.0
01-350-5650	LANDSCAPE SUPPLIES	711.42	4,431.50	20,000.00	15,568.50	22.2
01-350-5700	OFFICE SUPPLIES	.00	.00	2,000.00	2,000.00	.0
01-350-5710	OPERATING SUPPLIES	4,733.87	5,770.05	24,000.00	18,229.95	24.0
01-350-5721	SIGNS	346.55	346.55	4,000.00	3,653.45	8.7
01-350-5730	TOOLS	.00	1,105.73	4,000.00	2,894.27	27.6
01-350-5751	GASOLINE	4,726.36	23,588.69	18,000.00	(5,588.69)	131.1
01-350-7011	IMPROVEMENTS - PW	.00	.00	38,000.00	38,000.00	.0
01-350-7020	EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
01-350-7023	SAFETY EQUIPMENT	272.61	672.61	5,000.00	4,327.39	13.5
01-350-7025	SOFTWARE	.99	16,485.99	31,000.00	14,514.01	53.2
	TOTAL PUBLIC WORKS	81,117.35	331,959.53	1,425,800.00	1,093,840.47	23.3

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC SAFETY					
01-360-4000	WAGES	49,849.22	173,287.53	725,000.00	551,712.47	23.9
01-360-4001	WAGES - SWORN OFFICERS	177,873.22	621,151.98	2,450,000.00	1,828,848.02	25.4
01-360-4002	WAGES - EXTRA STRAIGHT PAY	9,311.93	17,014.11	43,000.00	25,985.89	39.6
01-360-4004	WAGES - PT SWORN OFFCRS	7,768.00	30,280.50	124,000.00	93,719.50	24.4
01-360-4010	OVERTIME - ADMIN	389.30	525.36	5,000.00	4,474.64	10.5
01-360-4011	OVERTIME - SWORN OFFICERS	43,348.60	139,109.91	220,000.00	80,890.09	63.2
01-360-4100	HEALTH INSURANCE	42,494.23	123,648.42	525,500.00	401,851.58	23.5
01-360-4110	LIFE INSURANCE	297.00	717.75	2,800.00	2,082.25	25.6
01-360-4120	UNEMPLOYMENT INSURANCE	.00	.00	2,500.00	2,500.00	.0
01-360-4200	SOCIAL SECURITY	1,862.96	6,649.52	32,000.00	25,350.48	20.8
01-360-4210	MEDICARE	4,104.11	13,955.10	51,500.00	37,544.90	27.1
01-360-4220	IMRF	1,700.06	6,245.46	23,000.00	16,754.54	27.2
01-360-4230	PENSION CONTRIB - R/E TAX	.00	.00	517,000.00	517,000.00	.0
01-360-4231	PENSION CONTRIB - CITY GF	275,149.00	275,149.00	1,100,596.00	825,447.00	25.0
01-360-5100	PROFESSIONAL SERVICES	4,987.99	24,361.70	90,000.00	65,638.30	27.1
01-360-5140	PRISONERS CARE	63.24	63.24	1,500.00	1,436.76	4.2
01-360-5141	KENNEL FEES	.00	220.00	800.00	580.00	27.5
01-360-5200	POSTAGE	.00	230.10	3,000.00	2,769.90	7.7
01-360-5220	PHOTOCOPY	298.00	1,046.59	5,000.00	3,953.41	20.9
01-360-5221	PRINTING	.00	1,117.23	3,000.00	1,882.77	37.2
01-360-5240	NORTHWEST CENTRAL DISPATCH	15,029.32	45,087.96	185,000.00	139,912.04	24.4
01-360-5310	MEMBERSHIPS	512.16	34,457.16	85,000.00	50,542.84	40.5
01-360-5321	AUTO EXPENSE	.00	870.00	4,500.00	3,630.00	19.3
01-360-5330	TRAINING	585.00	5,689.00	32,500.00	26,811.00	17.5
01-360-5340	TUITION REIMBURSEMENT	.00	.00	6,000.00	6,000.00	.0
01-360-5410	UTILITIES	626.40	6,360.40	15,000.00	8,639.60	42.4
01-360-5500	LIABILITY INSURANCE PREMIUM	.00	42,528.30	82,200.00	39,671.70	51.7
01-360-5510	RENTAL EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
01-360-5530	WORKERS COMP INSUR	.00	18,827.20	136,400.00	117,572.80	13.8
01-360-5610	EQUIPMENT MAINTENANCE	862.24	9,172.68	15,000.00	5,827.32	61.2
01-360-5611	RADIO MAINTENANCE	231.00	231.00	1,500.00	1,269.00	15.4
01-360-5700	OFFICE SUPPLIES	111.66	772.36	5,200.00	4,427.64	14.9
01-360-5710	OPERATING SUPPLIES	1,880.50	3,178.37	10,000.00	6,821.63	31.8
01-360-5740	RANGE SUPPLIES	154.99	1,212.11	12,000.00	10,787.89	10.1
01-360-5741	CLOTHING	3,358.78	11,833.88	35,000.00	23,166.12	33.8
01-360-5751	GASOLINE	239.77	777.12	58,000.00	57,222.88	1.3
01-360-5820	PUBLICATIONS	.00	.00	200.00	200.00	.0
01-360-7022	POLICE - SMALL EQUIPMENT	7,485.34	17,483.70	36,000.00	18,516.30	48.6
	TOTAL PUBLIC SAFETY	650,574.02	1,633,254.74	6,645,696.00	5,012,441.26	24.6
	PUBLIC SAFETY-SPECIAL ACCT EXP					
01-365-5981	DUI EXPENSE	.00	.00	5,000.00	5,000.00	.0
01-365-5983	SEIZED ASSET - EXPENSE	1,958.45	1,958.45	5,000.00	3,041.55	39.2
	TOTAL PUBLIC SAFETY-SPECIAL ACCT EXP	1,958.45	1,958.45	10,000.00	8,041.55	19.6
	REIMBURSABLE EXP					
01-370-4101	RETIREE HEALTH INSURANCE	6,890.24	20,532.00	85,000.00	64,468.00	24.2
01-370-5102	GRANT WRITER	.00	9,000.00	18,000.00	9,000.00	50.0
01-370-5751	GASOLINE	.00	.00	8,000.00	8,000.00	.0
	TOTAL REIMBURSABLE EXP	6,890.24	29,532.00	111,000.00	81,468.00	26.6
	OTHER EXPENSES					
01-380-5975	SALES TAX REBATE	.00	.00	80,000.00	80,000.00	.0
01-380-5999	MISCELLANEOUS EXPENSE	.00	.00	250.00	250.00	.0
	TOTAL OTHER EXPENSES	.00	.00	80,250.00	80,250.00	.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	OTHER FINANCING USES					
01-600-8090	INTERFUND TRANSFER OUT	278,750.00	278,750.00	1,115,000.00	836,250.00	25.0
	TOTAL OTHER FINANCING USES	278,750.00	278,750.00	1,115,000.00	836,250.00	25.0
	TOTAL FUND EXPENDITURES	1,186,244.01	2,754,537.44	11,874,026.00	9,119,488.56	23.2
	NET REVENUE OVER EXPENDITURES	146,547.31	632,572.92	446,782.00	(185,790.92)	141.6

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

MOTOR FUEL TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
11-100-3801	INTEREST INCOME - IL FUNDS	24,349.11	75,607.54	200,000.00	124,392.46	37.8
	TOTAL REVENUES	24,349.11	75,607.54	200,000.00	124,392.46	37.8
	INTERGOVERNMENTAL REVENUES					
11-110-3120	MOTOR FUEL TAX	58,302.04	178,791.60	725,000.00	546,208.40	24.7
	TOTAL INTERGOVERNMENTAL REVENUES	58,302.04	178,791.60	725,000.00	546,208.40	24.7
	TOTAL FUND REVENUE	82,651.15	254,399.14	925,000.00	670,600.86	27.5

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

MOTOR FUEL TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
11-300-5100	PROFESSIONAL SERVICES	.00	.00	25,000.00	25,000.00	.0
11-300-7020	EQUIPMENT	.00	.00	220,000.00	220,000.00	.0
	TOTAL EXPENSES	.00	.00	245,000.00	245,000.00	.0
	CAPITAL OUTLAY GENERAL					
11-500-7062	STORMWATER IMPROVEMENTS	8,306.51	8,306.51	.00	(8,306.51)	.0
	TOTAL CAPITAL OUTLAY GENERAL	8,306.51	8,306.51	.00	(8,306.51)	.0
	TOTAL FUND EXPENDITURES	8,306.51	8,306.51	245,000.00	236,693.49	3.4
	NET REVENUE OVER EXPENDITURES	74,344.64	246,092.63	680,000.00	433,907.37	36.2

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

MUIR PK/PROS PT-TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
12-100-3000	REAL ESTATE TAXES	.00	448.24	36,000.00	35,551.76	1.3
	TOTAL REVENUES	.00	448.24	36,000.00	35,551.76	1.3
	TOTAL FUND REVENUE	.00	448.24	36,000.00	35,551.76	1.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

MUIR PK/PROS PT-TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
12-300-5100	PROFESSIONAL SERVICES	.00	.00	25,000.00	25,000.00	.0
12-300-5105	PROF SERVICES-ENGR	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	35,000.00	35,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	35,000.00	35,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	448.24	1,000.00	551.76	44.8

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

TOURISM DISTRICT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
13-100-3020	HOTEL TAXES	70,516.49	169,700.98	525,000.00	355,299.02	32.3
13-100-3800	INTEREST INCOME	15.09	28.38	500.00	471.62	5.7
	TOTAL REVENUES	70,531.58	169,729.36	525,500.00	355,770.64	32.3
	TOTAL FUND REVENUE	70,531.58	169,729.36	525,500.00	355,770.64	32.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

TOURISM DISTRICT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
13-300-5101	AUDIT	.00	.00	2,500.00	2,500.00	.0
13-300-5102	FINANCIAL SERVICES	.00	2,760.00	16,560.00	13,800.00	16.7
13-300-5108	BEAUTIFICATION	1,567.00	35,321.00	65,000.00	29,679.00	54.3
13-300-5310	MEMBERSHIPS	49,565.66	49,565.66	49,500.00	(65.66)	100.1
13-300-5401	SERVICE CHARGE - GENERAL FUND	17,212.50	17,212.50	68,850.00	51,637.50	25.0
13-300-5410	UTILITIES	.00	2,644.87	10,500.00	7,855.13	25.2
13-300-5610	EQUIPMENT MAINTENANCE	.00	.00	3,000.00	3,000.00	.0
13-300-5920	PROMOTIONAL GRANTS	.00	12,950.00	116,838.00	103,888.00	11.1
13-300-5950	SPECIAL EVENTS	.00	.00	60,000.00	60,000.00	.0
	TOTAL EXPENSES	68,345.16	120,454.03	392,748.00	272,293.97	30.7
	OTHER FINANCING USES					
13-600-8090	INTERFUND TRANSFER OUT	43,459.50	43,459.50	173,838.00	130,378.50	25.0
	TOTAL OTHER FINANCING USES	43,459.50	43,459.50	173,838.00	130,378.50	25.0
	TOTAL FUND EXPENDITURES	111,804.66	163,913.53	566,586.00	402,672.47	28.9
	NET REVENUE OVER EXPENDITURES	(41,273.08)	5,815.83	(41,086.00)	(46,901.83)	14.2

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

DEA SEIZURE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
16-100-3800	INTEREST INCOME	2,187.17	6,405.28	12,000.00	5,594.72	53.4
	TOTAL REVENUES	2,187.17	6,405.28	12,000.00	5,594.72	53.4
	TOTAL FUND REVENUE	2,187.17	6,405.28	12,000.00	5,594.72	53.4

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

DEA SEIZURE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
16-300-4011	OVERTIME - SWORN OFFICERS	.00	.00	23,000.00	23,000.00	.0
16-300-5100	PROFESSIONAL SERVICES	.00	4,100.00	6,000.00	1,900.00	68.3
16-300-5310	MEMBERSHIP	.00	2,773.00	3,500.00	727.00	79.2
16-300-5330	TRAINING	.00	150.00	15,000.00	14,850.00	1.0
16-300-5610	EQUIPMENT MAINTENANCE	.00	2,393.50	65,000.00	62,606.50	3.7
16-300-5710	OPERATING SUPPLIES	2,026.97	2,026.97	4,000.00	1,973.03	50.7
16-300-5720	SMALL EQUIPMENT	.00	.00	20,000.00	20,000.00	.0
	TOTAL EXPENSES	2,026.97	11,443.47	136,500.00	125,056.53	8.4
	CAPITAL OUTLAY GENERAL					
16-500-7020	EQUIPMENT - CAPITAL	.00	61,777.94	230,000.00	168,222.06	26.9
	TOTAL CAPITAL OUTLAY GENERAL	.00	61,777.94	230,000.00	168,222.06	26.9
	TOTAL FUND EXPENDITURES	2,026.97	73,221.41	366,500.00	293,278.59	20.0
	NET REVENUE OVER EXPENDITURES	160.20	(66,816.13)	(354,500.00)	(287,683.87)	(18.9)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SOLID WASTE DISPOSAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
17-100-3355	SOLID WASTE FEES	53,436.69	159,928.17	650,000.00	490,071.83	24.6
	TOTAL REVENUES	53,436.69	159,928.17	650,000.00	490,071.83	24.6
	TOTAL FUND REVENUE	53,436.69	159,928.17	650,000.00	490,071.83	24.6

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SOLID WASTE DISPOSAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
17-300-5401	SERVICE CHARGE - GENERAL FUND	21,250.00	21,250.00	105,000.00	83,750.00	20.2
17-300-5420	SWANCC CHARGES	35,480.00	106,440.00	452,932.00	346,492.00	23.5
	TOTAL EXPENSES	56,730.00	127,690.00	557,932.00	430,242.00	22.9
	OTHER FINANCING USES					
17-600-8090	INTERFUND TRANSFER OUT	21,250.00	21,250.00	85,000.00	63,750.00	25.0
	TOTAL OTHER FINANCING USES	21,250.00	21,250.00	85,000.00	63,750.00	25.0
	TOTAL FUND EXPENDITURES	77,980.00	148,940.00	642,932.00	493,992.00	23.2
	NET REVENUE OVER EXPENDITURES	(24,543.31)	10,988.17	7,068.00	(3,920.17)	155.5

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #2

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
22-100-3800	INTEREST INCOME	2.21	6.56	100.00	93.44	6.6
	TOTAL REVENUES	2.21	6.56	100.00	93.44	6.6
	TOTAL FUND REVENUE	2.21	6.56	100.00	93.44	6.6

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #2

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
22-300-5100	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	2.21	6.56	(9,900.00)	(9,906.56)	.1

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
23-100-3800	INTEREST INCOME	3.81	11.30	100.00	88.70	11.3
	TOTAL REVENUES	3.81	11.30	100.00	88.70	11.3
	TOTAL FUND REVENUE	3.81	11.30	100.00	88.70	11.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
23-300-5100	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	3.81	11.30	(9,900.00)	(9,911.30)	.1

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #4

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
24-100-3800	INTEREST INCOME	1.90	5.64	50.00	44.36	11.3
	TOTAL REVENUES	1.90	5.64	50.00	44.36	11.3
	TOTAL FUND REVENUE	1.90	5.64	50.00	44.36	11.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #4

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
24-300-5100	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	1.90	5.64	(9,950.00)	(9,955.64)	.1

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #5

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
25-100-3000	REAL ESTATE TAXES	318.27	1,322.21	36,950.00	35,627.79	3.6
25-100-3800	INTEREST INCOME	17.95	53.71	300.00	246.29	17.9
	TOTAL REVENUES	336.22	1,375.92	37,250.00	35,874.08	3.7
	TOTAL FUND REVENUE	336.22	1,375.92	37,250.00	35,874.08	3.7

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #5

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
25-300-5050	SYSTEM MAINTENANCE	964.00	1,720.64	15,000.00	13,279.36	11.5
25-300-5100	PROFESSIONAL SERVICES	.00	.00	5,000.00	5,000.00	.0
25-300-5500	LIABILITY INSURANCE	.00	2,835.22	5,500.00	2,664.78	51.6
	TOTAL EXPENSES	964.00	4,555.86	25,500.00	20,944.14	17.9
	TOTAL FUND EXPENDITURES	964.00	4,555.86	25,500.00	20,944.14	17.9
	NET REVENUE OVER EXPENDITURES	(627.78)	(3,179.94)	11,750.00	14,929.94	(27.1)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #8

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
28-100-3000	REAL ESTATE TAXES	1,577.22	5,899.43	188,900.00	183,000.57	3.1
28-100-3800	INTEREST INCOME	18.39	57.11	500.00	442.89	11.4
	TOTAL REVENUES	1,595.61	5,956.54	189,400.00	183,443.46	3.1
	TOTAL FUND REVENUE	1,595.61	5,956.54	189,400.00	183,443.46	3.1

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #8

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
28-300-5100	PROFESSIONAL SERVICES	.00	.00	18,000.00	18,000.00	.0
28-300-5410	UTILITIES	.00	.00	1,200.00	1,200.00	.0
28-300-5500	LIABILITY INSURANCE	.00	2,835.22	5,500.00	2,664.78	51.6
28-300-5710	OPERATING SUPPLIES	.00	.00	1,000.00	1,000.00	.0
28-300-7020	EQUIPMENT	88.39	164.49	5,000.00	4,835.51	3.3
28-300-7062	LEVEE WALL REPAIR PROJECT	.00	116,275.59	285,000.00	168,724.41	40.8
	TOTAL EXPENSES	88.39	119,275.30	315,700.00	196,424.70	37.8
	TOTAL FUND EXPENDITURES	88.39	119,275.30	315,700.00	196,424.70	37.8
	NET REVENUE OVER EXPENDITURES	1,507.22	(113,318.76)	(126,300.00)	(12,981.24)	(89.7)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

CAPITAL IMPROVEMENTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
30-100-3800	INTEREST INCOME	13,995.02	42,241.45	.00	(42,241.45)	.0
	TOTAL DEPARTMENT 100	13,995.02	42,241.45	.00	(42,241.45)	.0
	DEPARTMENT 115					
30-115-3200	GRANT REVENUE	.00	32,476.25	5,457,700.00	5,425,223.75	.6
	TOTAL DEPARTMENT 115	.00	32,476.25	5,457,700.00	5,425,223.75	.6
	DEPARTMENT 200					
30-200-3990	INTERFUND TRANSFER IN	271,250.00	271,250.00	1,085,000.00	813,750.00	25.0
	TOTAL DEPARTMENT 200	271,250.00	271,250.00	1,085,000.00	813,750.00	25.0
	TOTAL FUND REVENUE	285,245.02	345,967.70	6,542,700.00	6,196,732.30	5.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

CAPITAL IMPROVEMENTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
30-550-7020	CITY IMPROVEMENTS/EQUIPMENT	2,809.75	34,037.75	276,000.00	241,962.25	12.3
30-550-7021	EQUIPMENT - ADMIN	.00	.00	295,000.00	295,000.00	.0
30-550-7050	STREET RESURFACING	220.00	220.00	125,000.00	124,780.00	.2
30-550-7060	SIDEWALKS	43,641.81	61,204.52	5,564,500.00	5,503,295.48	1.1
30-550-7062	STORMWATER PROJECTS	89,791.93	299,691.73	2,117,200.00	1,817,508.27	14.2
	TOTAL DEPARTMENT 550	136,463.49	395,154.00	8,377,700.00	7,982,546.00	4.7
	TOTAL FUND EXPENDITURES	136,463.49	395,154.00	8,377,700.00	7,982,546.00	4.7
	NET REVENUE OVER EXPENDITURES	148,781.53	(49,186.30)	(1,835,000.00)	(1,785,813.70)	(2.7)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

ROAD CONSTRUCTION DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
41-100-3000	REAL ESTATE TAXES	8,677.06	55,724.30	1,305,958.00	1,250,233.70	4.3
41-100-3800	INTEREST INCOME	126.35	413.51	1,000.00	586.49	41.4
	TOTAL REVENUES	8,803.41	56,137.81	1,306,958.00	1,250,820.19	4.3
	TOTAL FUND REVENUE	8,803.41	56,137.81	1,306,958.00	1,250,820.19	4.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

ROAD CONSTRUCTION DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
41-400-6000	PRINCIPAL	.00	.00	1,255,000.00	1,255,000.00	.0
41-400-6010	INTEREST	.00	25,478.75	50,958.00	25,479.25	50.0
41-400-6120	NEW BOND ISSUANCE COSTS	.00	.00	25,000.00	25,000.00	.0
41-400-6125	BOND PROCEEDS	.00	.00	(7,000,000.00)	(7,000,000.00)	.0
	TOTAL DEBT SERVICE	.00	25,478.75	(5,669,042.00)	(5,694,520.75)	.5
	TOTAL FUND EXPENDITURES	.00	25,478.75	(5,669,042.00)	(5,694,520.75)	.5
	NET REVENUE OVER EXPENDITURES	8,803.41	30,659.06	6,976,000.00	6,945,340.94	.4

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #6 DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
46-100-3000	REAL ESTATE TAXES	.00	8,292.35	216,053.00	207,760.65	3.8
46-100-3800	INTEREST INCOME	18.23	54.38	300.00	245.62	18.1
	TOTAL REVENUES	18.23	8,346.73	216,353.00	208,006.27	3.9
	TOTAL FUND REVENUE	18.23	8,346.73	216,353.00	208,006.27	3.9

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SSA #6 DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
46-300-5430	BANK FEES	.00	600.00	2,500.00	1,900.00	24.0
	TOTAL EXPENSES	.00	600.00	2,500.00	1,900.00	24.0
	DEBT SERVICE					
46-400-6000	PRINCIPAL	.00	.00	195,000.00	195,000.00	.0
46-400-6010	INTEREST	.00	10,526.25	21,053.00	10,526.75	50.0
	TOTAL DEBT SERVICE	.00	10,526.25	216,053.00	205,526.75	4.9
	TOTAL FUND EXPENDITURES	.00	11,126.25	218,553.00	207,426.75	5.1
	NET REVENUE OVER EXPENDITURES	18.23	(2,779.52)	(2,200.00)	579.52	(126.3)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
51-100-3800	INTEREST INCOME	13,109.45	38,661.49	110,000.00	71,338.51	35.2
51-100-3880	WATER SALES	30,949.50	86,653.98	412,700.00	326,046.02	21.0
51-100-3881	WATER DELIVERY CHARGE	38,611.64	114,468.62	459,300.00	344,831.38	24.9
51-100-3882	WATER INFRASTRUCTURE RESERVE	15,550.23	45,681.32	185,000.00	139,318.68	24.7
51-100-3883	WATER DEBT RETIREMENT CHARGE	6,136.51	18,289.17	.00	(18,289.17)	.0
51-100-3884	WATER SANITARY SEWER	.00	.00	73,000.00	73,000.00	.0
51-100-3885	PENALTY	372.04	1,153.19	7,500.00	6,346.81	15.4
	TOTAL REVENUES	104,729.37	304,907.77	1,247,500.00	942,592.23	24.4
	TOTAL FUND REVENUE	104,729.37	304,907.77	1,247,500.00	942,592.23	24.4

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
51-300-4000	WAGES	7,753.62	26,943.27	102,200.00	75,256.73	26.4
51-300-4010	OVERTIME	.00	.00	4,000.00	4,000.00	.0
51-300-4100	HEALTH INSURANCE	6,191.54	22,400.79	47,000.00	24,599.21	47.7
51-300-4110	LIFE INSURANCE	.00	.00	100.00	100.00	.0
51-300-4200	SOCIAL SECURITY	474.78	1,649.70	6,600.00	4,950.30	25.0
51-300-4210	MEDICARE	111.05	385.83	1,600.00	1,214.17	24.1
51-300-4220	IMRF	547.40	2,014.33	7,600.00	5,585.67	26.5
51-300-5000	BUILDING MAINTENANCE	13.13	13.13	15,000.00	14,986.87	.1
51-300-5050	SYSTEM MAINTENANCE	6,236.62	6,453.79	30,000.00	23,546.21	21.5
51-300-5100	PROFESSIONAL SERVICES	14,751.13	19,637.86	45,000.00	25,362.14	43.6
51-300-5101	AUDIT	.00	.00	10,000.00	10,000.00	.0
51-300-5102	FINANCIAL SERVICES	.00	11,040.00	66,240.00	55,200.00	16.7
51-300-5200	POSTAGE	649.35	649.35	2,000.00	1,350.65	32.5
51-300-5221	PRINTING	.00	.00	500.00	500.00	.0
51-300-5310	MEMBERSHIPS	.00	.00	1,500.00	1,500.00	.0
51-300-5330	TRAINING	.00	.00	2,500.00	2,500.00	.0
51-300-5410	UTILITIES	2,420.34	5,246.46	32,000.00	26,753.54	16.4
51-300-5412	WATER	22.42	1,293.18	400,000.00	398,706.82	.3
51-300-5430	CREDIT CARD & BANK CHARGES	681.69	4,759.89	19,000.00	14,240.11	25.1
51-300-5500	LIABILITY INSURANCE	.00	21,264.15	41,100.00	19,835.85	51.7
51-300-5530	WORKERS COMPENSATION INSURANCE	.00	588.36	4,300.00	3,711.64	13.7
51-300-5634	STONE AND CONCRETE	918.24	1,884.90	8,000.00	6,115.10	23.6
51-300-5661	METERS	.00	.00	10,000.00	10,000.00	.0
51-300-5750	CHEMICALS	.00	.00	1,000.00	1,000.00	.0
51-300-5751	GASOLINE	.00	.00	2,000.00	2,000.00	.0
	TOTAL EXPENSES	40,771.31	126,224.99	859,240.00	733,015.01	14.7
	CAPITAL OUTLAY GENERAL					
51-500-7020	EQUIPMENT	7,151.00	7,151.00	225,000.00	217,849.00	3.2
	TOTAL CAPITAL OUTLAY GENERAL	7,151.00	7,151.00	225,000.00	217,849.00	3.2
	OTHER FINANCING USES					
51-600-8000	DEPRECIATION	31,250.00	31,250.00	125,000.00	93,750.00	25.0
	TOTAL OTHER FINANCING USES	31,250.00	31,250.00	125,000.00	93,750.00	25.0
	TOTAL FUND EXPENDITURES	79,172.31	164,625.99	1,209,240.00	1,044,614.01	13.6
	NET REVENUE OVER EXPENDITURES	25,557.06	140,281.78	38,260.00	(102,021.78)	366.7

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

PARKING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
52-100-3330	PARKING FEES	1,318.44	3,533.25	15,000.00	11,466.75	23.6
	TOTAL REVENUES	1,318.44	3,533.25	15,000.00	11,466.75	23.6
	OTHER FINANCING SOURCES					
52-200-3990	INTERFUND TRANSFER IN	28,750.00	28,750.00	115,000.00	86,250.00	25.0
	TOTAL OTHER FINANCING SOURCES	28,750.00	28,750.00	115,000.00	86,250.00	25.0
	TOTAL FUND REVENUE	30,068.44	32,283.25	130,000.00	97,716.75	24.8

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

PARKING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
52-300-4001	ALLOCATED WAGES & BENEFITS	15,000.00	15,000.00	60,000.00	45,000.00	25.0
52-300-5000	BUILDING MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
52-300-5100	PROFESSIONAL SERVICES	.00	2,229.00	1,000.00	(1,229.00)	222.9
52-300-5410	UTILITIES	64.43	1,589.86	7,500.00	5,910.14	21.2
52-300-5511	FACILITY RENT	.00	.00	25,000.00	25,000.00	.0
52-300-5632	ICE CONTROL MAINTENANCE	.00	(475.00)	1,000.00	1,475.00	(47.5)
52-300-5710	OPERATING SUPPLIES	25.74	25.74	100.00	74.26	25.7
	TOTAL EXPENSES	15,090.17	18,369.60	95,600.00	77,230.40	19.2
	OTHER FINANCING USES					
52-600-8000	DEPRECIATION	9,000.00	9,000.00	36,000.00	27,000.00	25.0
	TOTAL OTHER FINANCING USES	9,000.00	9,000.00	36,000.00	27,000.00	25.0
	TOTAL FUND EXPENDITURES	24,090.17	27,369.60	131,600.00	104,230.40	20.8
	NET REVENUE OVER EXPENDITURES	5,978.27	4,913.65	(1,600.00)	(6,513.65)	307.1

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SANITARY SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
53-100-3800	INTEREST INCOME	20,921.53	20,931.07	40,000.00	19,068.93	52.3
53-100-3801	DIVIDEND INCOME-PFM	850.11	3,716.16	15,000.00	11,283.84	24.8
53-100-3884	SANITARY SEWER CHARGES	205,312.15	204,907.78	906,400.00	701,492.22	22.6
53-100-3885	PENALTY	2,193.59	2,186.99	6,000.00	3,813.01	36.5
	TOTAL REVENUES	229,277.38	231,742.00	967,400.00	735,658.00	24.0
	TOTAL FUND REVENUE	229,277.38	231,742.00	967,400.00	735,658.00	24.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

SANITARY SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
53-300-4000	WAGES	8,546.70	29,666.58	112,600.00	82,933.42	26.4
53-300-4100	HEALTH INSURANCE	2,646.38	10,649.83	51,500.00	40,850.17	20.7
53-300-4110	LIFE INSURANCE	.00	.00	100.00	100.00	.0
53-300-4200	SOCIAL SECURITY	539.85	1,889.66	6,900.00	5,010.34	27.4
53-300-4210	MEDICARE	126.25	441.95	1,600.00	1,158.05	27.6
53-300-4220	IMRF	646.10	2,282.43	8,800.00	6,517.57	25.9
53-300-5050	SYSTEM MAINTENANCE	.00	.00	15,000.00	15,000.00	.0
53-300-5100	PROFESSIONAL SERVICES	1,050.00	7,664.99	48,000.00	40,335.01	16.0
53-300-5101	AUDIT & ACCTG SERVICES	.00	.00	17,500.00	17,500.00	.0
53-300-5102	FINANCIAL SERVICES	.00	19,320.00	115,920.00	96,600.00	16.7
53-300-5200	POSTAGE	2,177.50	2,177.50	7,500.00	5,322.50	29.0
53-300-5221	PRINTING	34.99	34.99	1,200.00	1,165.01	2.9
53-300-5330	TRAINING	.00	.00	1,000.00	1,000.00	.0
53-300-5500	LIABILITY INSURANCE	.00	35,440.25	68,500.00	33,059.75	51.7
53-300-5530	WORKER'S COMP INSURANCE	.00	235.34	1,800.00	1,564.66	13.1
	TOTAL EXPENSES	15,767.77	109,803.52	457,920.00	348,116.48	24.0
	CAPITAL OUTLAY GENERAL					
53-500-7020	EQUIPMENT	.00	.00	133,000.00	133,000.00	.0
53-500-7051	SYSTEM IMPROVEMENTS	.00	.00	527,800.00	527,800.00	.0
	TOTAL CAPITAL OUTLAY GENERAL	.00	.00	660,800.00	660,800.00	.0
	TOTAL FUND EXPENDITURES	15,767.77	109,803.52	1,118,720.00	1,008,916.48	9.8
	NET REVENUE OVER EXPENDITURES	213,509.61	121,938.48	(151,320.00)	(273,258.48)	80.6

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

POLICE PENSION

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
71-100-3000	REAL ESTATE TAXES	.00	.00	517,000.00	517,000.00	.0
71-100-3800	INTEREST INCOME	.00	.00	125,000.00	125,000.00	.0
71-100-3801	NET APPRECIATION - FV INV	.00	.00	750,000.00	750,000.00	.0
71-100-3860	CITY CONTRIBUTION	.00	.00	1,100,596.00	1,100,596.00	.0
71-100-3861	EMPLOYEE CONTRIBUTION	.00	.00	268,525.00	268,525.00	.0
	TOTAL REVENUES	.00	.00	2,761,121.00	2,761,121.00	.0
	TOTAL FUND REVENUE	.00	.00	2,761,121.00	2,761,121.00	.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2026

POLICE PENSION

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENSES					
71-300-4232	DISABILITY BENEFITS	.00	.00	81,899.00	81,899.00	.0
71-300-4233	PENSION PAYMENTS	.00	.00	1,785,727.00	1,785,727.00	.0
71-300-5102	ADMINISTRATION	.00	.00	60,000.00	60,000.00	.0
71-300-5107	INVESTMENT EXPENSE	.00	.00	15,000.00	15,000.00	.0
	TOTAL EXPENSES	.00	.00	1,942,626.00	1,942,626.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1,942,626.00	1,942,626.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	818,495.00	818,495.00	.0

CITY OF PROSPECT HEIGHTS
WARRANT LIST SUMMARY
8/24/2026

Checks		
General Fund	**$**	**198,874.10**
Motor Fuel Tax Fund		**-**
Muir Park/Prospect Point TIF		**1,512.00**
Tourism District		**4,210.75**
Solid Waste Fund		**-**
Drug Enforcement Agency Fund		**-**
Special Service Area #1		**-**
Special Service Area #2		**-**
Special Service Area #3		**-**
Special Service Area #4		**-**
Special Service Area #5		**-**
Special Service Area-Constr#6(Water Main)		**-**
Special Service Area #8 - Levee Wall #37		**-**
Capital Improvements		**381,540.06**
Special Service Area-Debt#6		**-**
Road Construction Debt		**-**
Water Fund		**2,376.55**
Parking Fund		**-**
Sanitary Sewer Fund		**1,117.67**
Road/Building Bond Escrow		**-**
TOTAL	**$**	**589,631.13**
Wire Payments		
08.07.26 Payroll	**$**	**212,060.33**
Manual Checks		
Sunnyside Company (2026 Dodge Durango PPV) (PD)	**$**	**40,360.00**
Sunnyside Company (2026 Dodge Durango PPV) (BLDG)	**$**	**39,349.00**
Law Offices of John L Fiotti (July Adjudication)	**$**	**750.00**
TOTAL WARRANT	**$**	**882,150.46**

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
AKERMAN LLP	10193008	JULY 26 MAP CONTRACT ISSUE	08/17/2026	01-324-5123	14,465.26	.00	
AKERMAN LLP	10193009	FOIA POLICY PROCEDURE	08/17/2026	01-324-5125	1,046.50	.00	
Total AKERMAN LLP:					15,511.76	.00	
ARLINGTON HEIGHTS FORD IN	225767	SQUAD 604	08/03/2026	01-350-5020	1,194.90	.00	
Total ARLINGTON HEIGHTS FORD INC.:					1,194.90	.00	
ASSOCIATED TECHNICAL SERV	42266	LEAK LOCATION SERVICE	08/03/2026	51-300-5100	868.00	.00	
Total ASSOCIATED TECHNICAL SERVICES LTD.:					868.00	.00	
B & F CONSTRUCTION CODE S	22731	PLBG INSPS JUNE 2026	08/17/2026	01-340-5100	901.20	.00	
B & F CONSTRUCTION CODE S	72734	PLBG REV 16 E STONEGATE	08/17/2026	01-340-5100	160.00	.00	
Total B & F CONSTRUCTION CODE SERVICE INC.:					1,061.20	.00	
BERGER CONTRACTORS INC.	26022.04	HILLCREST LK IMP REQ#4	08/12/2026	30-550-7062	292,850.46	.00	
Total BERGER CONTRACTORS INC.:					292,850.46	.00	
CDS OFFICE TECHNOLOGIES	INV1765721	POLICE VEHICLE ANTENNAS	08/14/2026	01-360-5610	267.88	.00	
Total CDS OFFICE TECHNOLOGIES:					267.88	.00	
CHI-TOWN CLEANING SERVICE	26-06-278	CUSTODIAL JUNE 2026	08/13/2026	01-350-5104	4,958.60	.00	
Total CHI-TOWN CLEANING SERVICES:					4,958.60	.00	
CITYTECH USA INC	4690	PUBLIC SALARY MEMBERSHIP	08/01/2026	01-320-5310	390.00	.00	
Total CITYTECH USA INC:					390.00	.00	
CIVIC PLUS	382943	AGENDA & MINUTES RENEWAL	08/14/2026	01-320-5230	9,591.75	.00	
CIVIC PLUS	383830	WEBSITE RENEWAL 2026-2027	08/14/2026	01-320-5230	11,790.73	.00	
Total CIVIC PLUS:					21,382.48	.00	
COMED - ACCT #6717033111	07.14.26-08.12	07.14.26-08.12.26 1221 FORRES	08/13/2026	01-350-5410	101.84	.00	
Total COMED - ACCT #6717033111:					101.84	.00	
COMED #8576611222	08042026	8.12.26 801 E CAMP MCDNLD	08/12/2026	51-300-5410	513.48	.00	
Total COMED #8576611222:					513.48	.00	
COMED-ACCT#0519321222	07.15.26-08.13	07.15.26-08.13.26 218 FAIRWAY	08/13/2026	51-300-5410	44.13	.00	
Total COMED-ACCT#0519321222:					44.13	.00	
CONSERV FS INC.	101036633	FUEL 7/15/26	07/30/2026	01-350-5751	3,659.49	.00	
CONSERV FS INC.	101036786	FUEL 7/29/26	07/30/2026	01-350-5751	4,719.84	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CONSERV FS INC.	101036787	FUEL 7/29/26	07/30/2026	01-350-5751	2,701.45	.00	
CONSERV FS INC.	101036928	FUEL 8/11/26	08/13/2026	01-350-5751	3,466.64	.00	
Total CONSERV FS INC.:					14,547.42	.00	
COOK COUNTY TREASURER	Traffic Signal M	Q2 2026 SIGNAL MAINTENANC	08/18/2026	01-350-5031	2,821.14	.00	
Total COOK COUNTY TREASURER:					2,821.14	.00	
CPS ELK GROVE VILLAGE	40V0161121	SQUAD 696	08/13/2026	01-350-5020	689.78	.00	
Total CPS ELK GROVE VILLAGE:					689.78	.00	
DACRA Adjudication System	2026-07-096	DACRA MONTHLY SERVICE - J	08/06/2026	01-360-5100	1,500.00	.00	
DACRA Adjudication System	2026-08	MAILING & POSTAGE VEHICLE	08/18/2026	01-320-5221	3,378.75	.00	
Total DACRA Adjudication System:					4,878.75	.00	
DELTA DENTAL INSURANCE CO	BE007177853	SEPTEMBER 26 - HMO DENTAL	08/01/2026	01-360-4100	106.60	.00	
DELTA DENTAL INSURANCE CO	BE007177853	SEPTEMBER 26 - HMO DENTAL	08/01/2026	01-340-4100	28.67	.00	
Total DELTA DENTAL INSURANCE COMPANY:					135.27	.00	
DK CONTRACTORS INC	PAY REQUEST	PW SITE GRADING RQST 2	08/18/2026	30-550-7020	88,689.60	.00	
Total DK CONTRACTORS INC:					88,689.60	.00	
EAGLE UNIFORM CO.	47626-3	UNIFORMS - VASQUEZ	08/06/2026	01-360-5741	176.00	.00	
EAGLE UNIFORM CO.	49303-3	UNIFORMS - THIBEAULT	08/06/2026	01-360-5741	35.00	.00	
EAGLE UNIFORM CO.	49304-3	UNIFORMS - THIBEAULT	08/06/2026	01-360-5741	435.00	.00	
EAGLE UNIFORM CO.	51011-3	UNIFORMS - GUYANT	08/06/2026	01-360-5741	14.00	.00	
EAGLE UNIFORM CO.	51014-3	UNIFORMS - GUYANT	08/06/2026	01-360-5741	4.00	.00	
EAGLE UNIFORM CO.	52665-3	UNIFORMS - FARINA	08/06/2026	01-360-5741	198.50	.00	
EAGLE UNIFORM CO.	56783-3	UNIFORMS - DERMAN	08/11/2026	01-360-5741	329.00	.00	
EAGLE UNIFORM CO.	57295-3	UNIFORMS - GONDEK	08/06/2026	01-360-5741	88.00	.00	
EAGLE UNIFORM CO.	57396-3	UNIFORMS - THIBEAULT	08/11/2026	01-360-5741	91.00	.00	
EAGLE UNIFORM CO.	57470-3	UNIFORMS - BLANCO	08/11/2026	01-360-5741	220.00	.00	
EAGLE UNIFORM CO.	57510-3	UNIFORMS - DURON	08/11/2026	01-360-5741	171.00	.00	
EAGLE UNIFORM CO.	57515-3	UNIFORMS-NGO	08/14/2026	01-360-5741	107.00	.00	
EAGLE UNIFORM CO.	57657-3	UNIFORMS - GENTRY	08/14/2026	01-360-5741	97.50	.00	
EAGLE UNIFORM CO.	57661-3	UNIFORMS - BIANCALANA	08/14/2026	01-360-5741	78.00	.00	
EAGLE UNIFORM CO.	57795-3	UNIFORMS-PUFUNDT	08/14/2026	01-360-5741	155.00	.00	
EAGLE UNIFORM CO.	57797-3	UNIFORMS - NEW OFFICER ISS	08/14/2026	01-360-5741	976.50	.00	
EAGLE UNIFORM CO.	57897-3	UNIFORMS - GOUNTANIS NEW I	08/18/2026	01-360-5741	11.00	.00	
EAGLE UNIFORM CO.	57937-3	UNIFORMS - GOUNTANIS NEW I	08/18/2026	01-360-5741	83.00	.00	
Total EAGLE UNIFORM CO.:					3,269.50	.00	
EL-COR INDUSTRIES INC	286907	SHOP SUPPLIES	08/03/2026	01-350-5000	198.45	.00	
Total EL-COR INDUSTRIES INC:					198.45	.00	
FIELDS CHRYSLER JEEP DODG	134707	SQUAD 600	08/18/2026	01-350-5020	74.71	.00	
Total FIELDS CHRYSLER JEEP DODGE RAM:					74.71	.00	
ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	01-320-5530	235.34	.00	
ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	01-340-5530	294.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	01-350-5530	1,412.03	.00	
ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	01-360-5530	9,413.60	.00	
ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	51-300-5530	294.18	.00	
ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	53-300-5530	117.67	.00	
Total ILLINOIS PUBLIC RISK FUND:					11,767.00	.00	
ILLINOIS-AMERICAN WATER C	JULY 26 #5309	JUL 26 700 N MILWAUKEE	08/04/2026	13-300-5410	731.10	.00	
ILLINOIS-AMERICAN WATER C	JULY 26 #5316	JUL 26 1250 S RIVER RD	08/04/2026	13-300-5410	815.65	.00	
ILLINOIS-AMERICAN WATER C	JULY 26 #5629	JUL 26 401 PIPER LN	08/04/2026	01-350-5410	508.10	.00	
Total ILLINOIS-AMERICAN WATER CO.:					2,054.85	.00	
JJT Services Inc	20260814-02	CITY COUNCIL PORTRAITS	08/18/2026	01-310-5300	455.00	.00	
Total JJT Services Inc:					455.00	.00	
JUST TIRES MP INC.	0000134201	TRUCK 852	07/30/2026	01-350-5020	368.40	.00	
JUST TIRES MP INC.	0000134669	SQUAD 602	08/12/2026	01-350-5020	150.15	.00	
JUST TIRES MP INC.	0000134681	SQUAD 602 & 608	08/13/2026	01-350-5020	877.50	.00	
Total JUST TIRES MP INC.:					1,396.05	.00	
LANDSCAPE CONCEPTS MANA	75446	2026 MULCH	07/30/2026	13-300-5108	2,664.00	.00	
Total LANDSCAPE CONCEPTS MANAGEMENT:					2,664.00	.00	
LECHNER SERVICES	3676916	PD CARPETS	08/03/2026	01-350-5104	38.00	.00	
LECHNER SERVICES	3676918	PW UNIFORMS	08/03/2026	01-350-5100	66.47	.00	
LECHNER SERVICES	3679175	PD CARPETS	08/12/2026	01-350-5104	38.00	.00	
LECHNER SERVICES	3679177	PW UNIFORMS	08/13/2026	01-350-5100	112.32	.00	
LECHNER SERVICES	3681447	PD CARPETS	08/18/2026	01-350-5104	38.00	.00	
LECHNER SERVICES	3681449	PW UNIFORMS	08/18/2026	01-350-5100	63.32	.00	
Total LECHNER SERVICES:					356.11	.00	
MARTIN LA POINTE	7170200	SEWER PAYMENT REFUND	08/18/2026	51-000-1005	20.00	.00	
Total MARTIN LA POINTE:					20.00	.00	
MICHAEL WAGNER & SONS INC	1033364	TOILET REPAIR KITS	08/13/2026	01-350-5710	10.14	.00	
Total MICHAEL WAGNER & SONS INC:					10.14	.00	
MUNICIPAL COLLECTION SERVI	033503	MCSI FEE JULY 26	08/19/2026	01-140-3505	302.67	.00	
MUNICIPAL COLLECTION SERVI	033506	MCSI FEE JULY 26	08/19/2026	51-000-1005	28.61	.00	
Total MUNICIPAL COLLECTION SERVICES:					331.28	.00	
NAPA AUTO PARTS	473462	VEHICLE 693	08/13/2026	01-350-5020	10.65	.00	
Total NAPA AUTO PARTS:					10.65	.00	
NICOR GAS	20260723	WELL HOUSE	07/30/2026	51-300-5410	65.13	.00	
Total NICOR GAS:					65.13	.00	
NORTHEASTERN IL REGIONAL	450_UPDATED	NORTHEASTERN IL REGIONAL	08/06/2026	01-360-5310	642.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total NORTHEASTERN IL REGIONAL CRIME LAB:					642.00	.00	
NORTHWEST CENTRAL DISPAT	10020	SEPTEMBER 26 ASSESSMENT	08/01/2026	01-360-5240	15,029.32	.00	
Total NORTHWEST CENTRAL DISPATCH SYSTEM:					15,029.32	.00	
PACE ANALYTICAL SERVICES	267222455	WATER TESTING	08/03/2026	51-300-5100	180.00	.00	
Total PACE ANALYTICAL SERVICES:					180.00	.00	
PENTEGRA SYSTEMS LLC	70563	PD SECURITY DOOR REPAIR	08/14/2026	01-360-5610	340.00	.00	
Total PENTEGRA SYSTEMS LLC:					340.00	.00	
PROSPECT HEIGHTS LIONS CL	2026-2027 ME	LIONS 2026/27 MEMBERSHIP	08/13/2026	01-350-5310	240.00	.00	
Total PROSPECT HEIGHTS LIONS CLUB:					240.00	.00	
PROSPECT HEIGHTS PARK DIS	2026BlockPart	2026 BLOCK PARTY 50% EXPE	08/11/2026	01-310-5950	21,939.95	.00	
Total PROSPECT HEIGHTS PARK DISTRICT:					21,939.95	.00	
RONDOUT SERVICE CENTER	22371	TRUCK SAFETY LANE	08/05/2026	01-350-5020	248.50	.00	
Total RONDOUT SERVICE CENTER:					248.50	.00	
S D ENTERPRISES INC	8-17-2026	SEWER INSP JULY 26	08/17/2026	53-300-5100	1,000.00	.00	
Total S D ENTERPRISES INC:					1,000.00	.00	
SEWAH STUDIOS INC	48956	BLUE STAR MEMORIAL REFUR	08/19/2026	01-350-5721	1,575.00	.00	
Total SEWAH STUDIOS INC:					1,575.00	.00	
STAPLES	7010884521	OFFICE SUPPLIES - ADMIN	08/06/2026	01-320-5700	179.28	.00	
Total STAPLES:					179.28	.00	
THE DAVEY TREE EXPERT CO	920771687	GROWTH REGULATOR	08/18/2026	01-350-5103	448.00	.00	
Total THE DAVEY TREE EXPERT COMPANY:					448.00	.00	
THOMPSON ELEVATOR INSPEC	26-1576	ELEVATOR PLAN REVIEW 700 E	08/17/2026	01-340-5100	100.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC INC:					100.00	.00	
TRESSLER LLP-PHL	535945	MAY 26 LEXINGTON TIF	08/19/2026	12-300-5100	1,039.50	.00	
TRESSLER LLP-PHL	535945	MAY 26 CITY PROSECUTION	08/19/2026	01-324-5122	3,642.50	.00	
TRESSLER LLP-PHL	535945	MAY 26 CITY ATTORNEY	08/19/2026	01-324-5120	16,533.00	.00	
TRESSLER LLP-PHL	537873	JUNE 26 LEXINGTON TIF	08/19/2026	12-300-5100	315.00	.00	
TRESSLER LLP-PHL	537873	JUNE 26 CITY PROSECUTION	08/19/2026	01-324-5122	3,125.50	.00	
TRESSLER LLP-PHL	537873	JUNE 26 CITY ATTORNEY	08/19/2026	01-324-5120	21,054.50	.00	
TRESSLER LLP-PHL	540526	JULY 26 PROSECUTION	08/18/2026	01-324-5122	3,125.50	.00	
TRESSLER LLP-PHL	540526	JULY 26 CITY ATTORNEY	08/18/2026	01-324-5120	24,326.50	.00	
TRESSLER LLP-PHL	540526	JULY 26 ATTORNET LEXNGTN T	08/18/2026	12-300-5100	157.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total TRESSLER LLP-PHL:					73,319.50	.00	
TRUGREEN PROCESSING CEN	229920630	LAWNSERVICE PD	08/13/2026	01-350-5650	95.00	.00	
Total TRUGREEN PROCESSING CENTER:					95.00	.00	
VERDANT COMMERCIAL CAPIT	906352013	PD PRINTER LEASE	08/14/2026	01-360-5220	298.00	.00	
Total VERDANT COMMERCIAL CAPITAL LLC:					298.00	.00	
VERIZON WIRELESS	6149996440	SQUAD LAPTOP INTERNET CA	08/18/2026	01-360-5610	54.00	.00	
Total VERIZON WIRELESS:					54.00	.00	
VILLAGE OF MOUNT PROSPEC	08.15.26 3287-	JULY 26 3287-001	08/18/2026	51-300-5412	363.02	.00	
Total VILLAGE OF MOUNT PROSPECT:					363.02	.00	
Grand Totals:					589,631.13	.00	

Dated: _____

Mayor: _____

City Council: _____

_____

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_____

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_____

City Recorder: _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
PUBLIC SAFETY FINES & FEES							
01-140-3505 LOCAL CITATIONS	MUNICIPAL COLLECTION SERVI	033503	MCSI FEE JULY 26	08/19/2026	302.67	.00	
Total PUBLIC SAFETY FINES & FEES:					302.67	.00	
CITY COUNCIL & BOARDS							
01-310-5300 ALDERMANIC EXPENSE	JJT Services Inc	20260814-02	CITY COUNCIL PORTRAITS	08/18/2026	455.00	.00	
01-310-5950 SPECIAL EVENTS	PROSPECT HEIGHTS PARK DIS	2026BlockPart	2026 BLOCK PARTY 50% EXPE	08/11/2026	21,939.95	.00	
Total CITY COUNCIL & BOARDS:					22,394.95	.00	
ADMINISTRATION							
01-320-5221 PRINTING	DACRA Adjudication System	2026-08	MAILING & POSTAGE VEHICLE	08/18/2026	3,378.75	.00	
01-320-5230 WEBSITE	CIVIC PLUS	382943	AGENDA & MINUTES RENEWAL	08/14/2026	9,591.75	.00	
01-320-5230 WEBSITE	CIVIC PLUS	383830	WEBSITE RENEWAL 2026-2027	08/14/2026	11,790.73	.00	
01-320-5310 MEMBERSHIPS	CITYTECH USA INC	4690	PUBLIC SALARY MEMBERSHIP	08/01/2026	390.00	.00	
01-320-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	235.34	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	7010884521	OFFICE SUPPLIES - ADMIN	08/06/2026	179.28	.00	
Total ADMINISTRATION:					25,565.85	.00	
LEGAL							
01-324-5120 CITY ATTORNEY	TRESSLER LLP-PHL	535945	MAY 26 CITY ATTORNEY	08/19/2026	16,533.00	.00	
01-324-5120 CITY ATTORNEY	TRESSLER LLP-PHL	537873	JUNE 26 CITY ATTORNEY	08/19/2026	21,054.50	.00	
01-324-5120 CITY ATTORNEY	TRESSLER LLP-PHL	540526	JULY 26 CITY ATTORNEY	08/18/2026	24,326.50	.00	
01-324-5122 CITY PROSECUTOR	TRESSLER LLP-PHL	535945	MAY 26 CITY PROSECUTION	08/19/2026	3,642.50	.00	
01-324-5122 CITY PROSECUTOR	TRESSLER LLP-PHL	537873	JUNE 26 CITY PROSECUTION	08/19/2026	3,125.50	.00	
01-324-5122 CITY PROSECUTOR	TRESSLER LLP-PHL	540526	JULY 26 PROSECUTION	08/18/2026	3,125.50	.00	
01-324-5123 LABOR ATTORNEY	AKERMAN LLP	10193008	JULY 26 MAP CONTRACT ISSUE	08/17/2026	14,465.26	.00	
01-324-5125 OUTSIDE COUNSEL	AKERMAN LLP	10193009	FOIA POLICY PROCEDURE	08/17/2026	1,046.50	.00	
Total LEGAL:					87,319.26	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL INSURANCE CO	BE007177853	SEPTEMBER 26 - HMO DENTAL	08/01/2026	28.67	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	22731	PLBG INSPS JUNE 2026	08/17/2026	901.20	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	72734	PLBG REV 16 E STONEGATE	08/17/2026	160.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	26-1576	ELEVATOR PLAN REVIEW 700 E	08/17/2026	100.00	.00	
01-340-5530 WORKERS COMP INSUR	ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	294.18	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BUILDING DEPARTMENT:					1,484.05	.00	
PUBLIC WORKS							
01-350-5000 BUILDING MAINTENANC	EL-COR INDUSTRIES INC	286907	SHOP SUPPLIES	08/03/2026	198.45	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD IN	225767	SQUAD 604	08/03/2026	1,194.90	.00	
01-350-5020 VEHICLE MAINTENANCE	CPS ELK GROVE VILLAGE	40V0161121	SQUAD 696	08/13/2026	689.78	.00	
01-350-5020 VEHICLE MAINTENANCE	FIELDS CHRYSLER JEEP DODG	134707	SQUAD 600	08/18/2026	74.71	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	0000134201	TRUCK 852	07/30/2026	368.40	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	0000134669	SQUAD 602	08/12/2026	150.15	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	0000134681	SQUAD 602 & 608	08/13/2026	877.50	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA AUTO PARTS	473462	VEHICLE 693	08/13/2026	10.65	.00	
01-350-5020 VEHICLE MAINTENANCE	RONDOUT SERVICE CENTER	22371	TRUCK SAFETY LANE	08/05/2026	248.50	.00	
01-350-5031 SIGNAL MAINTENANCE	COOK COUNTY TREASURER	Traffic Signal M	Q2 2026 SIGNAL MAINTENANC	08/18/2026	2,821.14	.00	
01-350-5100 PROFESSIONAL SERVIC	LECHNER SERVICES	3676918	PW UNIFORMS	08/03/2026	66.47	.00	
01-350-5100 PROFESSIONAL SERVIC	LECHNER SERVICES	3679177	PW UNIFORMS	08/13/2026	112.32	.00	
01-350-5100 PROFESSIONAL SERVIC	LECHNER SERVICES	3681449	PW UNIFORMS	08/18/2026	63.32	.00	
01-350-5103 PROF SERVICES - FORE	THE DAVEY TREE EXPERT CO	920771687	GROWTH REGULATOR	08/18/2026	448.00	.00	
01-350-5104 PROF SERVICES - BUILD	CHI-TOWN CLEANING SERVICE	26-06-278	CUSTODIAL JUNE 2026	08/13/2026	4,958.60	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER SERVICES	3676916	PD CARPETS	08/03/2026	38.00	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER SERVICES	3679175	PD CARPETS	08/12/2026	38.00	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER SERVICES	3681447	PD CARPETS	08/18/2026	38.00	.00	
01-350-5310 MEMBERSHIPS	PROSPECT HEIGHTS LIONS CL	2026-2027 ME	LIONS 2026/27 MEMBERSHIP	08/13/2026	240.00	.00	
01-350-5410 UTILITIES	COMED - ACCT #6717033111	07.14.26-08.12	07.14.26-08.12.26 1221 FORRES	08/13/2026	101.84	.00	
01-350-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JULY 26 #5629	JUL 26 401 PIPER LN	08/04/2026	508.10	.00	
01-350-5530 WORKERS COMP INSUR	ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	1,412.03	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	229920630	LAWNSERVICE PD	08/13/2026	95.00	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS INC	1033364	TOILET REPAIR KITS	08/13/2026	10.14	.00	
01-350-5721 SIGNS	SEWAH STUDIOS INC	48956	BLUE STAR MEMORIAL REFUR	08/19/2026	1,575.00	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036633	FUEL 7/15/26	07/30/2026	3,659.49	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036786	FUEL 7/29/26	07/30/2026	4,719.84	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036787	FUEL 7/29/26	07/30/2026	2,701.45	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036928	FUEL 8/11/26	08/13/2026	3,466.64	.00	
Total PUBLIC WORKS:					30,886.42	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	DELTA DENTAL INSURANCE CO	BE007177853	SEPTEMBER 26 - HMO DENTAL	08/01/2026	106.60	.00	
01-360-5100 PROFESSIONAL SERVIC	DACRA Adjudication System	2026-07-096	DACRA MONTHLY SERVICE - J	08/06/2026	1,500.00	.00	
01-360-5220 PHOTOCOPY	VERDANT COMMERCIAL CAPIT	906352013	PD PRINTER LEASE	08/14/2026	298.00	.00	
01-360-5240 NORTHWEST CENTRAL	NORTHWEST CENTRAL DISPAT	10020	SEPTEMBER 26 ASSESSMENT	08/01/2026	15,029.32	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5310 MEMBERSHIPS	NORTHEASTERN IL REGIONAL	450_UPDATED	NORTHEASTERN IL REGIONAL	08/06/2026	642.00	.00	
01-360-5530 WORKERS COMP INSUR	ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	9,413.60	.00	
01-360-5610 EQUIPMENT MAINTENAN	CDS OFFICE TECHNOLOGIES	INV1765721	POLICE VEHICLE ANTENNAS	08/14/2026	267.88	.00	
01-360-5610 EQUIPMENT MAINTENAN	PENTEGRA SYSTEMS LLC	70563	PD SECURITY DOOR REPAIR	08/14/2026	340.00	.00	
01-360-5610 EQUIPMENT MAINTENAN	VERIZON WIRELESS	6149996440	SQUAD LAPTOP INTERNET CA	08/18/2026	54.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	47626-3	UNIFORMS - VASQUEZ	08/06/2026	176.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	49303-3	UNIFORMS - THIBEAULT	08/06/2026	35.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	49304-3	UNIFORMS - THIBEAULT	08/06/2026	435.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	51011-3	UNIFORMS - GUYANT	08/06/2026	14.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	51014-3	UNIFORMS - GUYANT	08/06/2026	4.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	52665-3	UNIFORMS - FARINA	08/06/2026	198.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	56783-3	UNIFORMS - DERMAN	08/11/2026	329.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57295-3	UNIFORMS - GONDEK	08/06/2026	88.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57396-3	UNIFORMS - THIBEAULT	08/11/2026	91.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57470-3	UNIFORMS - BLANCO	08/11/2026	220.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57510-3	UNIFORMS - DURON	08/11/2026	171.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57515-3	UNIFORMS-NGO	08/14/2026	107.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57657-3	UNIFORMS - GENTRY	08/14/2026	97.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57661-3	UNIFORMS - BIANCALANA	08/14/2026	78.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57795-3	UNIFORMS-PUFUNDT	08/14/2026	155.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57797-3	UNIFORMS - NEW OFFICER ISS	08/14/2026	976.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57897-3	UNIFORMS - GOUNTANIS NEW I	08/18/2026	11.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	57937-3	UNIFORMS - GOUNTANIS NEW I	08/18/2026	83.00	.00	
Total PUBLIC SAFETY:					30,920.90	.00	
Total GENERAL FUND:					198,874.10	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MUIR PK/PROS PT-TIF							
EXPENSES							
12-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP-PHL	535945	MAY 26 LEXINGTON TIF	08/19/2026	1,039.50	.00	
12-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP-PHL	537873	JUNE 26 LEXINGTON TIF	08/19/2026	315.00	.00	
12-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP-PHL	540526	JULY 26 ATTORNET LEXNGTN T	08/18/2026	157.50	.00	
Total EXPENSES:					1,512.00	.00	
Total MUIR PK/PROS PT-TIF:					1,512.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT							
EXPENSES							
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	75446	2026 MULCH	07/30/2026	2,664.00	.00	
13-300-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JULY 26 #5309	JUL 26 700 N MILWAUKEE	08/04/2026	731.10	.00	
13-300-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JULY 26 #5316	JUL 26 1250 S RIVER RD	08/04/2026	815.65	.00	
Total EXPENSES:					4,210.75	.00	
Total TOURISM DISTRICT:					4,210.75	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7020 CITY IMPROVEMENTS/E	DK CONTRACTORS INC	PAY REQUEST	PW SITE GRADING RQST 2	08/18/2026	88,689.60	.00	
30-550-7062 STORMWATER PROJECT	BERGER CONTRACTORS INC.	26022.04	HILLCREST LK IMP REQ#4	08/12/2026	292,850.46	.00	
Total :					381,540.06	.00	
Total CAPITAL IMPROVEMENTS:					381,540.06	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
51-000-1005 UTILITY CASH CLEARIN	MARTIN LA POINTE	7170200	SEWER PAYMENT REFUND	08/18/2026	20.00	.00	
51-000-1005 UTILITY CASH CLEARIN	MUNICIPAL COLLECTION SERVI	033506	MCSI FEE JULY 26	08/19/2026	28.61	.00	
Total :					48.61	.00	
EXPENSES							
51-300-5100 PROFESSIONAL SERVIC	ASSOCIATED TECHNICAL SERV	42266	LEAK LOCATION SERVICE	08/03/2026	868.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PACE ANALYTICAL SERVICES	267222455	WATER TESTING	08/03/2026	180.00	.00	
51-300-5410 UTILITIES	COMED #8576611222	08042026	8.12.26 801 E CAMP MCDNLD	08/12/2026	513.48	.00	
51-300-5410 UTILITIES	COMED-ACCT#0519321222	07.15.26-08.13	07.15.26-08.13.26 218 FAIRWAY	08/13/2026	44.13	.00	
51-300-5410 UTILITIES	NICOR GAS	20260723	WELL HOUSE	07/30/2026	65.13	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	08.15.26 3287-	JULY 26 3287-001	08/18/2026	363.02	.00	
51-300-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	294.18	.00	
Total EXPENSES:					2,327.94	.00	
Total WATER FUND:					2,376.55	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND							
EXPENSES							
53-300-5100 PROFESSIONAL SERVIC	S D ENTERPRISES INC	8-17-2026	SEWER INSP JULY 26	08/17/2026	1,000.00	.00	
53-300-5530 WORKER'S COMP INSUR	ILLINOIS PUBLIC RISK FUND	100291	SEPTEMBER 26 WC PREMIUMS	08/14/2026	117.67	.00	
Total EXPENSES:					1,117.67	.00	
Total SANITARY SEWER FUND:					1,117.67	.00	
Grand Totals:					589,631.13	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	198,874.10	.00	
MUIR PK/PROS PT-TIF			
Total MUIR PK/PROS PT-TIF:	1,512.00	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	4,210.75	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	381,540.06	.00	
WATER FUND			
Total WATER FUND:	2,376.55	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	1,117.67	.00	
Grand Totals:	589,631.13	.00	