

GARY/CHICAGO INTERNATIONAL  
AIRPORT AUTHORITY  
BOARD AGENDA

- I. Pledge of Allegiance
- II. Roll Call
- III. Certification

1. MINUTES

Executive Session.....June 9, 2021  
Regular Meeting.....June 9, 2021

2. NEW BUSINESS

- A. A motion to approve the janitorial service contract with Norwood Enterprises LLC and the Gary/Chicago International Airport Authority.
- B. A motion to approve Contract Modification (#001) for an increase amount not-to-exceed \$7,751.00 for the Environmental Enhancements – Dune and Swale Restoration – Tolleston Woods (Project No. REP027) between Davey Resource Group, Inc and the Gary/Chicago International Airport Authority.

3. FINANCIAL

**A motion to approve 3A – L**

- A. Purchase Order Approval List 07 General Fund total amount \$76,316.30
- B. Claim Register 007 General Fund total amount \$287,245.51
- C. Claims Register 012-PFC-Fund total amount \$4,597.38
- D. Purchase Order Approval List 014-ADZ/TIF Fund total amount \$417,866.67
- E. Claim Register 012-ADZ/TIF Fund total amount \$484,480.10
- F. Purchase Order Approval List 400-LOI Fund total amount \$26,338.50
- G. Claim Register 400-LOI Fund total amount \$26,338.50
- H. Purchase Order Approval List 257-LOIT Fund total amount \$4,137.00
- I. Claim Register 257-LOIt Fund total amount \$10,090.53

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- J. Claim Register 09-Cumulative Building Fund total amount \$25,448.07
  - K. Claim Register Approval List AIP 41 Fund total amount \$29,968.63
  - L. Claim Register Approval List AIP 39 Fund total amount \$130,000.00

**4. INFORMATION UPDATES**

- A. Director's Report
- B. Runway Expansion Report
- C. Airport Operations Report

**5. PUBLIC INPUT**

Individuals are to stand, identify themselves and state their address prior to commenting. Unless approved by the Chairman prior to the meeting, remarks or questions are limited to two (2) minutes.

**6. ADJOURNMENT**