

David R. Brady
President

Yvette Solis
Village Clerk



VILLAGE OF BEDFORD PARK

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Trustees:
Katrina M. Errant
Anthony W. Kensik
Dr. Thomas J. Pallardy
Gail P. Rubel
Terry J. Stocks
Nancy A. Wesolowski

AGENDA
REGULAR VILLAGE BOARD MEETING
MARCH 18, 2021 at 7:00 p.m.
Via (GoToMeeting) Teleconference, Dial: +1 (872) 240-3212
Access Code: 284-290-293

- I. CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
- II. VISITORS' COMMENTS
- III. CONSENT AGENDA:
 1. Approval of Board Meeting Minutes of March 4, 2021.
 2. Place all correspondence on file.
 3. Approval of the January 2021 Cash Receipts report in the amount of \$4,637,717.51.
 4. Per the request from Argo-Summit-Bedford Park Woman's Club, approval to place blue and silver pinwheels at the Memorial Park and along Archer Road to bring awareness to Prevent Child Abuse during the month of April.
 5. Approval of the contract and subsequent invoice(s) from Voiance Language Services for over-the-phone interpretation services for the Police Department on an as-needed basis. The minimum monthly service charge is \$25.00 and the charge for use is \$0.77 a minute for interpreting.
 6. Approval of the donation request submitted by Reavis H.S. District 220 Education Foundation Inc. for a donation of \$1,000 towards their annual Scholarship Fund Drive as previously done in the past.
 7. Approval of the donation request submitted by St. Laurence High School for a sponsorship of \$1,000 towards their "Night of Friends and Fundraising" event held on 4/3/2021.
 8. Approval of the donation request submitted by Argo High School Higher Education for a donation of \$1,000 towards their annual Scholarship Fund as previously done in the past.
 9. Approval to pay Antero Group (Invoice No. VOBP-2102-014) for the Connect2Work Pilot program in the amount of \$9,340.00.
 10. Approval to pay River North Transit LLC (Via) (Invoice No. INV001-2799) for the Connect2Work Pilot program in the amount of \$13,325.85.
 11. Per the recommendation from The Concord Group (Owner's rep) and SFM (building operator/advisor), approval to pay James M. Nolan (Invoice dated 3/13/21) for plumbing inspections at the Midway Central Station between 10/1/2020-3/13/2021 in the amount of \$1,202.50.
 12. Approval to pay Kraus Electronic Systems, Inc. (Invoice No. 2021-027) for Jan 2021 Fiber to the Home services in the amount of \$10,359.06.

13. Approval to pay IEPA in accordance with the IGA (031BL1BEDFO) entered on July 7, 2011 in the amount of \$24,622.00.
14. Approval to pay Concord Group (Invoice No. 2018B370/32) for owner's rep services in relation to the Midway Central Station project in the amount of \$15,000.00.
15. Approval to pay Pinnacle Entertainment Group (Invoice No.1483) for consulting services in relation to the arcade at the Midway Central Station project in the amount of \$2,240.00.
16. Approval of the reimbursement request submitted by C.B.O. Joe Ronovsky for completing courses in relation to his master's degree for an amount of \$1,423.71.
17. Approval of quote and subsequent invoice from Davey Tree Expert Company for annual tree maintenance throughout the residential area at a cost of \$14,581.00.
18. Approval to pay Cook County 2020 first installment property tax bill for property located at 4840 W. 71st Street in Bedford Park for a total of \$6,037.69.
19. Approval to pay Cook County 2020 first installment property tax bill for property located at 6700 S. Lavergne Avenue in Bedford Park for a total of \$660.65.
20. Approval to pay Cook County 2020 first installment property tax bill for property located at 4900 W. 71st Street in Bedford Park for a total of \$15.20.
21. Approval to pay Cook County 2020 first installment property tax bill for property located at 6659 S. Lavergne Avenue in Bedford Park for a total of \$1,714.26.
22. Approval to pay CE Solutions (Invoice No. 198557) for 2 years of unlimited CEU program for a cost of \$6,758.00.
23. Approval to pay Interstate PowerSystems (Invoice No. R042031258:02) for repairs to T-705 in the amount of \$4,825.94.
24. Approval to pay Interstate PowerSystems (Invoice No. R042031258:01) for repairs to T-705 in the amount of \$6,146.45.

IV. ACCOUNTANT'S REPORT

V. ATTORNEY REQUESTS

1. Review ordinance regarding Title 5, Chapter 26, Section 2 of the Village Code (video gaming terminals allotted).
2. Review of 2021 Appropriation Ordinance.
3. Review incentive to remove homes from the multi-family dwellings ordinance.
4. Review ordinance regarding governmental mandates during emergency situation.
5. Authorization to make payment to Time Equities, Inc. in the amount of \$68,091.00 per the Revenue Sharing Agreement dated October 15, 2009.
6. Review ordinance regarding Title 3, Chapter 3, Section 10(B) of the Village Code (Water Rates).
7. Per the recommendation from The Concord Group (Owner's rep) and SFM (building operator/advisor), approval to pay Delta Strike (Invoice No. INV-4850) for laser tag hardware and software at the Midway Central Station in the amount of \$39,924.00.
8. Per the recommendation from The Concord Group (Owner's rep) and SFM (building operator/advisor), approval to pay Creative Works (Invoice No. SIL030221TGUF) for laser tag/frenzy equipment at the Midway Central Station in the amount of \$189,889.77.

9. Per the recommendation from The Concord Group (Owners rep) and SFM (building operator/advisor), approval to execute a contract with Proven IT for core networking services on the Midway Central Station project in the amount of \$142,927.12 plus a month fee of \$2,801.59.
10. Per the recommendation from The Concord Group (Owners rep) and SFM (building operator/advisor), approval to execute a contract with Griffon Systems for security cameras & card access readers on the Midway Central Station project.
11. Per the recommendation from The Concord Group (Owners rep) and SFM (building operator/advisor), approval to execute a contract with Reach Media for visual displays on the Midway Central station project for a cost of \$71,671.00.
12. Per the recommendation from The Concord Group (Owners rep), approval to pay ALPA Construction payment #10 for construction services on the Midway Central Station project in the amount of \$1,410,543.90.
13. Review policy standards regarding covid procedures - April 4, 2021.

VI. COMMITTEE REQUESTS

Trustee Wesolowski – Bills and Claims

Trustee Kensik – Police Department

Trustee Errant – Fire Department

Trustee Pallardy – Policy

1. Building Department – Approval of Business Regulation Certificates, Occupancy Certificates, Building Permits and Accessory Use Permits as presented.

Trustee Rubel – Public Work

Trustee Stocks – Water Department

VII. PRESIDENT’S REQUEST

1. Proclaiming April “Prevent Child Abuse” month
2. Consideration of the request submitted for a handicap parking spot for the residential address 7819 W. 66th Place.

VIII. ENGINEER’S REPORT

IX. DEPARTMENT OR SUPERVISORS QUESTIONS OR COMMENTS

X. ANY OTHER REQUESTS FROM BOARD MEMBERS & COMMITTEES

XI. ADJOURNMENT