



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
SEPTEMBER 2, 2021 at 7:00 p.m.
Via (GoToMeeting) Teleconference, Dial: +1 (646) 749-3122
Access Code: 762-160-589

- I. CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
- II. VISITORS' COMMENTS
- III. CONSENT AGENDA:
 1. Approval of Board Meeting Minutes of August 5, 2021.
 2. Place all correspondence on file.
 3. Approval of the Cash Receipts Report for July 2021 in the amount of \$6,098,292.30.
 4. Approval of the Petty Cash for June-August 2021 in the amount of \$280.84.
 5. Approval to pay the Illinois Public Safety Agency Network (IPSAN) a maintenance fee of \$3,024.00 for usage of the basic the Basic Unified Local Law Enforcement Transmission application for July through December 2021.
 6. Authorization to accept quote and subsequent invoice from United Radio Communications for fourteen replacement radio batteries for use by patrol officers for a cost not to exceed \$2,400.00.
 7. Per the recommendation from The Concord Group, approval to pay ECS Midwest (Invoice No. 903507) for testing services provided on the Bedford Park event center project in the amount of \$11,566.25.
 8. Per the recommendation from The Concord Group, approval to pay Hoefflerle Butler Engineering (Invoice No. 24083) for engineering services provided on the Bedford Park event center project in the amount of \$3,002.50.
 9. Per the recommendation from The Concord Group, approval to pay Nicor Gas \$128.22 for gas utility service on the Bedford Park event center project utilized from 7/26/21 to 8/25/21.
 10. Approval to pay the Concord Group (Invoice No. 2021F907/02 in the amount of \$6,000.00 for technical services provided during the month of June 2021 on the Bedford Park event center project.
 11. Approval to pay United Radio Communications (Invoice No. 106025608) for pre-opening office equipment (IT) in the amount of \$5,915.00.
 12. Approval to pay ShowYourLogo, Inc. (Invoice No. DK126473) for pre-opening supplies in the amount of \$6,800.00.
 13. Approval of the proposal and subsequent invoice from Uncle Bub's for catering the

- picnic event for a cost not to exceed \$20,000.00.
14. Approval of reimbursement for Joe Ronovsky for paying \$65.00, the fee for video gaming license application for the event center.
 15. Approval to pay A.F. Spataro & Co (Invoice No. 912021X) for sidewalk repairs in the amount of \$4,500.00.
 16. Approval to pay A.F. Spataro & Co (Invoice No. 912021B) for sidewalk repairs in the amount of \$4,900.00.
 17. Approval to pay A.F. Spataro & Co (Invoice No. 912021K) for pavement repairs in the amount of \$3,500.00.
 18. Approval to pay A.F. Spataro & Co (Invoice No. 912021F) for sidewalk repairs at the Village Hall in the amount of \$6,500.00.
 19. Approval to accept the quote and subsequent invoice from Proven IT for computer hardware for SFM staff at the event center in the amount of \$9,887.18.
 20. Approval to pay Hoefflerle Butler Engineering (Invoice No. 24081) for engineering services in the amount of \$2,388.50.
 21. Approval to pay Ancel Glink, P.C. (Statement No. 83906) for legal services rendered for the month of July in the amount of \$3,839.90.
 22. Approval to pay Sports Facilities Management (Invoice No. 8732REVISED) for September 2021 Pre-Opening Fees in the amount of \$18,000.00.
 23. Approval to pay Hoefflerle Butler Engineering (Invoice No. 24077) for engineering services in the amount of \$21,077.00.
 24. Approval to pay Hoefflerle Butler Engineering (Invoice No. 24082) for engineering services for Capital projects in the amount of \$22,157.00.
 25. Approval to pay Antero Group (Invoice No. VOBP-2107-019) for the Connect2Work Pilot Program services in the amount of \$6,39.00.
 26. Approval to pay Tai Ginsberg & Associates LLC (Invoice No. 17687) for government relations services in the amount of \$7,706.21.
 27. Approval to pay Air Design Systems Inc. (Invoice No. 0572 99) for supplies in relation to the event center in the amount of \$17,672.00.
 28. Approval of the quote and subsequent invoice from Bannerville USA branding and installation contract for \$17,360 for the event center.
 29. Approval of the quote and subsequent invoice for a DJ at the event center for a cost not to exceed \$1,000.00.
 30. Approval of the quote and subsequent invoice from M.E. Simpson to get the Chicago master meters tested for a total cost of \$7,50.00.
 31. Approval of the maintenance contract with ALTORFER for the yearly service on all Water Dept. generators for a total cost of \$14,433.00.
 32. Approval to purchase a new stand-up lawn mower from ALTA to replace the previous mower for a total cost of \$7,821.00.
 33. Approval of the quote and subsequent invoice from Metropolitan Industries for the replacement of the VFD that blew up at the 70th Street Lift station for a total cost of \$2,941.00.
 34. Approval for Fire Protection Company to repair issues for the sprinkler deficiencies at the Water Department in the amount of \$3,839.00.
 35. Approval to pay Cook County Treasurer's Office for the 2020 second installment property tax bill for 4840 W. 71st Street in the amount of \$4,557.04.
 36. Approval to pay Cook County Treasurer's Office for the 2020 second installment property tax bill for 6559 S. Lavergne Avenue in the amount of \$1,934.07.

37. Approval to pay Cook County Treasurer's Office for the 2020 second installment property tax bill for 4900 W 71st Street in the amount of \$11.53.
38. Approval to pay Cook County Treasurer's Office for the 2020 second installment property tax bill for 6700 S Lavergne Avenue in the amount of \$748.92.
39. Approval to pay Airy's Inc. (Invoice No. 25100) for services to the lift station in the amount of \$40,954.87.
40. Per the recommendation of Hoefflerle Butler Engineering, approval to pay Gewalt-Hamilton (Invoice No. 5824.800-4) for Sayre Ave. extension services in the amount of \$350.00.
41. Approval to have attorney Paul Wojcicki provide training on writing better narrative reports for a cost of \$300 for a ½ day training.
42. Approval to pay P&G Keene (Invoice No. 220212) for rebuilding generator on Squad 702 for a cost of \$3,600.00.
43. Approval to pay Air One Equipment for a new hose in the amount of \$2,115.00.
44. Approval to pay House of Doors, Inc. (Invoice No. 212613) for a new door opener for a total cost of \$3,308.00.
45. Approval to pay Unique Plumbing Co. for sewer repair in the residential area for a cost of \$1,145.93.
46. Approval to pay Monroe Truck Equipment for equipment repairs in the amount of \$5,893.17.

IV. ATTORNEY REQUESTS:

1. Awarding of bid packet #11 for the Bedford Park Event Center.
2. Review ordinance authorizing the purchase of Certain Real Estate.
3. Authorization To Submit Offer for Real Estate located at 6530 Lorel Avenue.
4. Sewer Line Agreement - Belt RR.
5. Public Road Crossing Agreement - Belt RR.
6. Offer to Purchase between Belt Railway and Village of Bedford Park.
7. Notice of Sale of Real Estate - 1.5 acres
8. Review of ordinance regarding overweight vehicles.
9. Review of Amended and Restated Water Supply Purchase Agreement.
10. Per the recommendation from The Concord Group (Owners rep), and contingent upon final review, approval to pay ALPA Construction a not to exceed value of \$1,300,000.00 for construction services on the Bedford Park event center project associated with payment application #16.
11. Per the recommendation from The Concord Group, approval to execute ProvenIT sales order #227757 for core networking equipment on the Bedford Park event center project in the amount of \$147,666.38.
12. Per the recommendation from The Concord Group, approval to execute ALPA prime contract change orders 11-15 for various changes on the Bedford Park event center project.
13. Per the recommendation of Hoefflerle Butler Engineering, approval to pay M&J Paving for 65th Street Improvements and Lorel Public Parking Lot in the amount of \$623,763.02.
14. Approval of the proposal and subsequent invoice from Ascend Technologies for data security risk assessment in the amount of \$5,400.00.
15. Per the recommendation Hoefflerle Butler Engineering, approval of the proposal and subsequent invoice from Action Fence Contractors, Inc. for the fence around Lorel Public Parking Lot in the amount of \$14,200.00.

16. Authorization to execute Title VI Assurances (Compliance with Civil Rights Act of 1964) agreement Act and the Awards Terms and Conditions Agreements in connection with the \$82,110.30 allotment the village will receive as a non-entitlement unit of local government through the American Rescue Plan.
17. Amend the Area I&II TIF surplus amount originally passed at the March 4, 2021 meeting to reflect the current account balance of \$339,517.19 which this amount plus any interest accrued from this date will be sent to the Cook County Treasurer's Office for disbursement to the taxing bodies and the Amalgamated Bank account will also be closed.
18. Amend the Bedford City Square TIF surplus amount originally passed at the March 4, 2021 meeting to reflect the current account balance of \$391,613.81 which this amount plus any interest accrued from this date will be sent to the Cook County Treasurer's Office for disbursement to the taxing bodies and the BMO Harris Bank account will also be closed.
19. Authorization for Hoefflerle Butler Engineering to proceed with the bid letting for the construction of sidewalk along Archer Road between 71st Street and the Fire Station driveway.
20. Approval to reimburse Kristopher Aguilar for demolition expenses paid in the amount of \$19,480.00 as part of the Residential Home Incentive Program.
21. Final approval and execution of White Sox Sponsorship agreement and subsequent invoice of \$131,000.
22. Final approval to execute Wintrust Naming Rights Agreement for the event center to be known as the Wintrust Sports Complex at Bedford Park.
23. Final approval to execute Coca-Cola marketing agreement for the Event Center.
24. Review of Class B Tax Abatement Request regarding 5321 W. 65th Street.

V. COMMITTEE REQUESTS:

Trustee Wesolowski – Bills and Claims

Trustee Kensik – Police Department

1. Request to rescind offer of conditional employment to Steven Greske.
2. Request an offer of conditional employment as a Police Officer to Mohamad Shehadah with a start date of October 1, 2021 pending successful completion of pre-employment testing.
3. Request an offer of conditional employment as a Police Officer to Jack Goldsmith with a start date of October 15, 2021 pending successful completion of pre-employment testing.

Trustee Errant – Fire Department

1. Approval to have William Greenaberg continue his internship through September 2021.

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

- VI. PRESIDENT’S REQUEST
 - 1. Acceptance of ERI retirement letters
 - 2. Automatic Aide
 - 3. IMRF employee gap
 - 4. Proclamation – National Rail Safety Week
- VII. ENGINEER’S REPORT
- VIII. DEPARTMENT OR SUPERVISORS’ QUESTIONS OR COMMENTS
- IX. ANY OTHER REQUESTS FROM BOARD MEMBERS & COMMITTEES
- X. EXECUTIVE SESSION – ERI and Personnel [5 ILCS 120/2(c)(2)(3)]
- XI. ADJOURNMENT