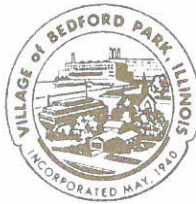


David R. Brady  
President

Yvette Zavala  
Village Clerk



## VILLAGE OF BEDFORD PARK

6701 South Archer Road  
Bedford Park, Illinois 60501  
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*Trustees:*  
Anthony W. Kensik  
Sandra A. Maloy  
Dr. Thomas J. Pallardy  
Juanita Rodriguez  
Terry J. Stocks  
Nancy A. Wesolowski

**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**APRIL 3, 2025 at 7:00 p.m.**  
**IN THE VILLAGE HALL**

- I. CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
- II. VISITORS' COMMENTS
- III. PUBLIC HEARING
  1. Purpose: Standard Cartage Co. re: the Variance.
- IV. CONSENT AGENDA
  1. Approval of all correspondence.
  2. Approval of the Transcripts for the Board Meeting of March 3, 2025.
  3. Authorization to pay the City of Hickory Hills (Invoice No. 12731) for \$39,000.00 for dispatching services for April, May, and June as per the intergovernmental agreement.
  4. Approval of the Cash Receipts report for January 2025 in the amount of \$8,252,429.98.
  5. Approval of Chicago Southland Convention & Visitors Bureau April 2025 Invoice in the amount of \$10,833, per agreement execute on December 2, 2022.
  6. Approval to pay Air Comfort (Invoice No. 409532) for annual preventative maintenance in the amount of \$5,590.00.
  7. Per the recommendation from The Concord Group, approve to pay ALPA Construction Pay Application #1 for Construction services related to Bid Package #2 on the Wintrust Sports Complex Phase 2 addition project for \$177,825.77
  8. Approval to pay High Star (Invoice No. 5184) for solar blinker light signals in the amount of \$12,152.00.
  9. Approval to pay High Star (Invoice No. 5185) for solar blinker light signals in the amount of \$17,667.00.
  10. Approval to of the subsequent invoice to pay Altorfer Cat for water leak pump issue in the amount of \$5,095.00.
  11. Approval of payment to B&F Construction Code Services, Inc. (Invoice No. 67805) in the amount of \$44,492.34.
  12. Approval of payment to B&F Construction Code Services, Inc. (Invoice No. 67856) in the amount of \$5,248.43.
  13. Approval and subsequent invoice from USGWATER for the repairs needed to the south reservoirs at the Old Harlem Pump Station in the amount of \$60,096.
  14. Approval to pay Chandler Services (Invoice No. 30617) for annual preventative maintenance and repairs to Squad 72 in the amount of \$6,701.82.

15. Approval and subsequent invoice from Central States to replace the anti-freeze in the sprinkler line in the Water Department in the amount of \$8,775.

V. TREASURER'S REPORT

1. Review of the January 2025 financial report.

VI. ATTORNEY REQUESTS

1. Ordinance Approving the Issuance of a Variance filed by Standard Carthage Co.
2. Resolution Approving the Class 6B Property Tax Incentive Assessment for Common Market Philadelphia - 7424 S. Lockwood.
3. Review of Class 6 Request for Common Market Philadelphia, Inc. - 7424 S. Lockwood Avenue.
4. Approval to reimburse the General Fund \$605,475.00 from the 65<sup>th</sup> Street TIF for the purchase of property at 5133 W 65<sup>th</sup> Street. This purchase was from Bridge Industrial in December 2024.
5. Per the recommendation from The Concord Group, approval to pay ALPA Construction Pay Application #2 for Construction services related to Bid Package #2 on the Wintrust Sports Complex Phase 2 addition project for \$1,100,446.31.
6. Per the recommendation from The Concord Group, approval to pay ALPA Construction invoice #22079019 for design services on the Wintrust Sports Complex Phase 2 addition project for \$133,804.59.
7. Per the recommendation from The Concord Group, approval to pay ALPA Construction (Application No. 1) for construction services on the Wintrust Sports Complex Phase 2 additional projections in the amount of \$177,825.77.
8. Per the recommendation from The Concord Group, approval to pay ALPA Construction (Application No. 3) for construction services on the Wintrust Sports Complex Phase 2 additional projections in the amount of \$1,065,015.37.
9. Recommendation from Village Engineer, approval of the proposal from Elara Engineering for the design of the Photovoltaic Array at Wintrust Sports Complex – Phase 2 in the amount of \$58,900.

VII. COMMITTEE REQUESTS

**Trustee Maloy – Bills and Claims**

1. Approval of bills, claims, and payroll expenses as presented.

**Trustee Kensik – Police Department**

**Trustee Stocks – Fire Department**

1. Recommendation for Kevin Pacheco to engage with CSC Consulting Group for managed IT services effective July 25, 2025 for the fire Department.

**Trustee Rodriguez – Policy**

1. Building Department – Approval of all Building Permits and Accessory Use Permits as presented.

**Trustee Pallardy – Public Works**

**Trustee Wesolowski – Water Department**

1. Approval and subsequent invoice from Core&Main for Leclaire and Harlem Ave Chicago master meters for a total cost of \$63,240.

VIII. PRESIDENT’S REQUEST

1. Approval of the Liquor License request from Gas N Wash.
2. Fire Inspector
3. Building Inspector

IX. ENGINEER’S REPORT

X. DEPARTMENT OR SUPERVISORS’ QUESTIONS OR COMMENTS

XI. ANY OTHER REQUESTS FROM BOARD MEMBERS & COMMITTEES

XII. EXECUTIVE SESSION

XIII. POSSIBLE ACTION TO BE TAKEN AFTER EXECUTIVE SESSION

XIV. ADJOURNMENT