

Notice

**PURSUANT TO THE OPEN MEETINGS ACT, notice
is hereby given**

That a REGULAR MEETING of the

BOARD OF TRUSTEES

**Will be held at: HARWOOD HEIGHTS VILLAGE HALL
7300 W. WILSON AVENUE
HARWOOD HEIGHTS, IL**

On: THURSDAY, JULY 23, 2026

At: 7:30pm.

Re: THE ATTACHED AGENDA

**Village of Harwood Heights
Marcia L. Pollowy
Village Clerk**

Posted this 21st day of July, 2026 at 2:00pm.

**AGENDA FOR THE REGULAR
MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF HARWOOD HEIGHTS
HELD THURSDAY, JULY 23, 2026**

- A. CALL TO ORDER**
- B. PLEDGE OF ALLEGIANCE**
- C. ROLL CALL**

MAYOR JEZIERNY	()	CLERK POLLOWY	()
TRUSTEES; BRUTTO	()	LEWANDOWSKI	()
BRZEZNIAK-VOLPE	()	STEINER	()
BRZOWSKI-WEGRECKI	()	ZERILLO	()

ATTORNEY_____ ()

- D. PUBLIC COMMENT:** Upon recognition to speak by the village president or acting chairperson, the person shall rise and state his or her name and address. An individual may speak for himself or herself or as a representative of a community group. No person shall speak longer than three minutes unless specifically authorized to do so by a majority of the vote of the board of trustees. The three minutes time limit will be measured by a person selected by the village board. Thirty (30) minutes of meeting time will be the maximum time allowed for public comment; Village Code 2.12.090
- E. REPORTS OF MAYOR, TRUSTEES, CLERK AND ATTORNEY**

MAYOR JEZIERNY	MAYOR'S REPORT
TRUSTEE BRUTTO	FINANCE
TRUSTEE STEINER	ORDINANCE & LICENSE
TRUSTEE BRZEZNIAK-VOLPE	POLICE & PUBLIC SAFETY
TRUSTEE BRZOWSKI-WEGRECKI	PUBLIC WORKS/PUBLIC HEALTH
TRUSTEE ZERILLO	BUILDING
TRUSTEE LEWANDOWSKI	FORESTRY & GREEN INITIATIVES
CLERK POLLOWY	CLERK'S REPORT
ATTORNEY	ATTORNEY'S REPORT
CHIEF DEVRIES	POLICE DEPARTMENT UPDATE

**REGULAR BOARD MEETING
THURSDAY, JULY 23, 2026
CONSENT AGENDA (CONTINUED)**

F. TRUSTEE COMMENTS

G. SPECIAL COMMITTEE REPORTS

Trustee Brzezniak-Volpe – MCD Dispatch

Trustee Brzozowski-Wegrecki/Zerillo – WSSRA Update

Trustee Steiner – Norridge/Harwood Heights Chamber of Commerce

Trustee Zerillo: O'Hare Technical Committee:

H. APPOINTMENTS/REAPPOINTMENTS/HIRES

None

I. CONSENT AGENDA

1. To approve the minutes of the Regular Board Meeting held July 9, 2026.
2. To approve expenditure, not exceed **\$220.00**, payable to International Institute of Municipal Clerks for Annual membership and Continuing Education Support for the Village Clerk effective October 1, 2026 through September 30, 2027 expensed to FY 26/27 line item 11-01-7027.00 – General Administration.
3. To approve expenditure, not to exceed **\$1,323.00**, payable to North Central Council of Mayors for Annual Dues July 1, 2026 through June 30, 2027 expensed to FY 26/27 line item 11-01-7027.00 – General Administration.
4. To approve expenditure, not to exceed **\$1,279.00**, payable to A&E Landscaping Inc. for concrete removal and replacement work at the addresses listed on the invoice expensed to FY 26/27 line item 22-00-7036.06 – Water & Sewer Fund.
5. To approve expenditure, not to exceed **\$4,000.00**, payable to Core & Main for FLEXREAD WBDB Annual Maintenance Fee expensed to FY 26/27 line item 22-00-9550.01 – Water & Sewer Fund.
6. To approve the Professional Services Agreement with Clark Dietz for the 2026 Roadway Improvements in the amount of \$124,000.00. (Leland & 5 Alleys)
7. To approve the Professional Services Agreement with Clark Dietz for the 2026 MWRD IICP Reporting in the amount of \$9,100.00.
8. To approve expenditure, not to exceed **\$9,155.95**, payable to Utility Service Co., Inc. for quarterly payment for the Water Tower Rehabilitation project expensed to FY 26/27 line item 22-00-9555.02 – Water & Sewer Fund.

**REGULAR BOARD MEETING
THURSDAY, JULY 23, 2026
CONSENT AGENDA (CONTINUED)**

9. To approve expenditure, not to exceed \$1,236.25, payable to Iggy's Custom Muffler Shop for replacing the air conditioning system on the Building Department Code Car expensed to FY 26/27 line item 11-07-7044.00 – Buildings.
10. To approve expenditure, not to exceed \$1,178.00, payable to AL AIR to replace thermostat in the Village Hall Main Office expensed to FY 26/27 line item 11-14-8505.02 – General.
11. To approve expenditure, not to exceed \$1,622.00, payable to BS&A Software for the Annual Service/Support fee for the Payroll System August 1, 2026 to August 1, 2027 expensed to FY 26/27 line item 11-03-9527.00 - \$1,298.00 – Finance & 22-00-9527.00 - \$324.00 – Water & Sewer Fund.
12. To approve expenditure, not to exceed \$3,930.00, payable to Ancel Glink, P.C. for billing through June 30, 2026 expensed to FY 26/27 line item 11-02-7051.00 – Legal.
13. To Adopt **Ordinance 26-07**, An Ordinance Amending the Village Code to Regulate the Discharge of Fat, Oil, and Grease into the Sanitary Sewer System.
14. Transfer from Parkway General Savings Account in the amount of \$156,433.48 as they appear on the July 23, 2026 check register #77396 thru #77451.
15. Transfer from Parkway General Savings Account in the estimated amount of \$195,000.00 to Parkway Bank Payroll Account. (July 31, 2026).
16. Electronic Transfer from Parkway General Savings Account in the amount of \$248,118.74 as they appear on the EFT Register thru July 21, 2026.

- J. NEW BUSINESS**
- K. OLD BUSINESS**
- L. CORRESPONDENCE**
- M. TRUSTEE COMMENTS**

N. PUBLIC COMMENT: Public Comment: Upon recognition to speak by the village president or acting chairperson, the person shall rise and state his or her name and address. An individual may speak for himself or herself or as a representative of a community group. No person shall speak longer than three minutes unless specifically authorized to do so by a majority of the vote of the board of trustees. The three minutes time limit will be measured by a person selected by the village board. Thirty (30) minutes of meeting time will be the maximum time allowed for public comment; Village Code 2.12.090

O. EXECUTIVE SESSION

Motion to enter into Executive Session: pursuant to (5 ILCS 120/2) Sec.2. Open meetings © Exceptions. A public body may hold closed meetings to consider the following subjects:

P. ADJOURN