MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF HARWOOD HEIGHTS HELD ON THURSDAY OCTOBER 8, 2026

A. CALL TO ORDER at 7:33 pm by Mayor Jezierny

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

Mayor	Arlene C. Jezierny
Clerk	Marcia L. Pollowy

Motion by Trustee Zerillo, seconded by Trustee Brutto to allow Trustee Brzezniak-Volpe to attend the meeting by Electronic Attendance; on a voice vote, all in favor.

Trustees	Eugene Brutto Annette Brzezniak-Volpe (Electronic Attendance) Anna Brzozowski-Wegrecki Zbigniew Lewandowski Lawrence Steiner Giuseppe Zerillo
Attorney	Mark Heinle

D. PUBLIC COMMENT

None

E. REPORTS OF MAYOR, TRUSTEES, CLERK AND ATTORNEY

Mayor's Report
Work continues on all our construction projects in the Village. Please be careful in those areas.

I heard from the representatives from Panda. They have a meeting with CDOT today which they feel can be resolved. They still plan to begin construction this year.

The Youth Commission Halloween party is Saturday, Oct 24th from 1-3.

Halloween judging by the Trustees takes place on Friday, October 30th, the day before Halloween. Have your lights on by 7:00 pm.

On Halloween, Saturday, October 31st there is a curfew from 1:00pm – 8:00pm. If you have candy to hand out, please leave your porch light on so trick or treaters can see. Motorists, please drive carefully as kids are out for Halloween. Our Police Department will be monitoring the area.

We will have a collection for Veterans. The deadline for collections is November 9th. The Collection Box is located in our Village Hall lobby.

Finance
Trustee Brutto
The Insurance Committee is meeting tomorrow at 2:00pm to discuss the recommendations.

Ordinance & License
Trustee Steiner

No Report

Police/Public Safety
Trustee Brzezniak-Volpe

No Report

Public Works/Public Health
Trustee Brzozowski-Wegrecki

No Report

Building
Trustee Zerillo

No Report

Forestry & Green Initiative
Trustee Lewandowski

No Report

Clerk's Report

No Report

Attorney Mark Heinle

No Report

Chief John DeVries

No Report

F. TRUSTEE COMMENTS

None

G. SPECIAL COMMITTEE REPORTS

Trustee Brzezniak-Volpe – MCD Update: Next Meeting is Tuesday, November 10, 2026.

Trustee Brzozowski-Wegrecki/Zerillo: Next Meeting is October 13, 2026.

Trustee Steiner – Norridge/Harwood Heights Chamber of Commerce: The next meeting is December 8, 2026 at Rocco Vino's, it's the "Christmas Toy Shower." Saturday, December 5, 2026 is the Salvation Army "Kettle Challenge" between the Villages of Norridge and Harwood Heights from 9:00am to 4:00pm..

Trustee Zerillo – O'Hare Technical Committee: Next Meeting is October 20, 2026.

H. APPOINTMENTS/REAPPOINTMENTS/HIRES

None

I. CONSENT AGENDA

Motion by Trustee Brutto, seconded by Trustee Lewandowski on Consent Agenda items I 1–21:

1. To approve the minutes of the Regular Board Meeting held September 24, 2026.

2. To approve expenditure, not to exceed **$1,009.02**, payable to Core & Main for 1 water meter expensed to FY 26/27 line item 22-00-6018.00 – Water & Sewer Fund.

3. To approve expenditure, not to exceed **$6,300.00**, payable to SIGNCO to replace village sign at Montrose and Narragansett that was damaged expensed to FY 26/27 line item 11-14-7051.02 – Building – Site Maintenance. (To be Reimbursed by Insurance).

4. To approve a Professional Construction Engineering Services Proposal with Christopher B. Burke Engineering, Ltd. for the Village of Harwood Heights 2026 CDBG Program in the amount not to exceed $48,290.00.

5. To approve expenditure, not to exceed **$4,378.00**, payable to Anderson Lock for service agreement/protection plan for the DNAFusion server which controls our doors and key fobs for all village doors expensed to FY 26/27 line item 11-14-9507.00 -Equipment Maintenance.

6. To approve expenditure, not to exceed **$21,991.00**, payable to CDS Office Technologies for the purchase of 3 squad Computers and 3 squad printers for the new squads expensed to FY 26/27 line item 12-00-8536.00 - Capital Project Funds.

7. To approve expenditure, not to exceed **$5,009.26**, payable to Stalker Radar for the purchase of 2 dash mounted radar and 1 handheld radar gun expensed to FY 26/27 line item 12-00-8536.00 – Capital Project Funds.

8. To approve expenditure, not to exceed **$2,813.13**, payable to Chicago Communications for sideband radios for the new squads expensed to FY 26/27 line item 12-00-8536.00 – Capital Project Funds.

9. To approve expenditure, not to exceed **$3,312.89**, payable to John DeVries for the purchase of 2026 Car Show T-Shirts and repairs on Squads 492, 496 & 49 expensed to FY 26/27 line items 11-08-7052.02 - $1,370.00 – Recreation & 11-05-7044.00 - $1,942.89 – Police.

10. To approve expenditure, not to exceed **$475.00**, payable to American Custom Silk Screening for shirts for the Basketball Program expensed to FY 26/27 line item 11-08-7031.01 – Recreation.

11. To approve expenditure, not to exceed **$120.00**, payable to American Custom Silk Screening for shirts for the Floor Hockey Program expensed to FY 26/27 line item 11-08-7035.02 – Recreation.

12. To approve expenditure, not to exceed **$150.00**, payable to American Custom Silk Screening for shirts for the Soccer Program expensed to FY 26/27 line item 11-08-7036.04 – Recreation.

13. To approve expenditure, not to exceed **$275.00**, payable to American Custom Silk Screening for shirts for the Volleyball Program expensed to FY 26/27 line item 11-08-7034.04 – Recreation.

14. To approve expenditure, not to exceed **$300.00**, payable to Amazon for 10 volleyballs for the Volleyball Program expensed to FY 26/27 line item 11-08-7034.04 – Recreation.

15. To approve expenditure, not to exceed **$150.00**, payable to Nia Giolas for prizes for the Halloween Party on Saturday, October 24, 2024 expensed to FY 26/27 line item 11-08-7038.02 – Recreation.

16. To approve expenditure, not to exceed **$500.00**, payable to Rocco Vinos for pizzas for the Halloween Party on Saturday, October 24, 2024 expensed to FY 26/27 line item 11-08-7038.02 – Recreation.

17. To approve expenditure, not to exceed **$100.00**, payable to Mary Pelarenos for juice, water & napkins for the Halloween Party on Saturday, October 24, 2024 expensed to FY 26/27 line item 11-08-7038.02 – Recreation.

18. To approve the **Removal of Handicap Parking Sign # 22-13** from the address commonly known as 4457 N. New England Ave. and to direct Public Works to **Remove** the sign in a timely manner. (Resident passed away).

19. Transfer from Parkway General Savings Account in the amount of **$254,900.70** as they appear on the October 8, 2026 check register **#77689** thru **#77743.**

20. Transfer from Parkway General Savings Account in the estimated amount of **$190,000.00** to Parkway Bank Payroll Account. (October 9, 2026).

21. Electronic transfer from Parkway General Savings Account on the amount of **$22,177.21** for September 2026 IMRF Pension Fund.

A roll call vote on Consent Agenda items I 1 – 21 resulted as follows:
A YES: Trustee Brutto, Steiner, Brzezniak-Volpe, Brzozowski-Wegrecki, Zerillo, Lewandowski
NAYS:
ABSTAIN:
ABSENT: **Motion Carried**

I. NEW BUSINESS

None

K. OLD BUSINESS

None

L. CORRESPONDENCE

None

M. TRUSTEE COMMENTS

Trustee Brzozowski-Wegrecki: Thanked the Harwood Heights Police Department and the Norwood Park Fire Department for their quick response to an emergency at my home.

N. PUBLIC COMMENT:

None

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. ADJOURNMENT

Motion by Trustee Steiner, seconded by Trustee Zerillo to adjourn. On a voice vote, all being in favor, the motion carried and the Regular Meeting of the Board of Trustees of the Village of Harwood Heights was adjourned by Mayor Arlene Jezierny, on Thursday, October 8, 2026 at 7:40pm.

Respectfully submitted,

Marcia L. Pollowy, Village Clerk