

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

**A. CALL TO ORDER** at 7:30 pm by Mayor Jezierny

**B. PLEDGE OF ALLEGIANCE**

**C. ROLL CALL**

Mayor	Arlene C. Jezierny
Clerk	Marcia L. Pollowy
Trustees	Eugene Brutto Annette Brzezniak-Volpe 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**

As this is our first board meeting in 2026 on behalf of the Village Board, Police Department, Public Works, Building Department, Office and the entire staff we wish you all a very Healthy, Happy New Year and as your board members, we will continue to work for you providing capital improvements, balanced budgets and commitment to our community.

**Finance**

**Trustee Brutto**

No Report – Happy New Year to everyone!

**Ordinance & License**

**Trustee Steiner**

No Report - Happy New Year to everyone!

**Police/Public Safety**

**Trustee Brzezniak-Volpe**

No Report - Happy New Year to everyone!

**Public Works/Public Health**

**Trustee Brzozowski-Wegrecki**

No Report - Happy New Year to everyone!

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**Building  
Trustee Zerillo**

**No Report - Happy New Year to everyone!**

**Forestry & Green Initiative  
Trustee Lewandowski**

Happy New Year to everyone! I have reached out to the Morton Arboretum regarding this year's tree planting program and I'm waiting for a response from them. Once I have information that we prompt this event on our Facebook, village website and in the Mayor's Message.

**Clerk's Report**

**No Report**

**Attorney**

**No Report - Merry Christmas since I wasn't at the last meeting.**

**Chief John DeVries**

**No Report – Wished everyone a Healthy and Happy New Year!**

**Deputy Chief Sam Palazzo:**

**No Report – Happy New Year!**

**F. TRUSTEE COMMENTS**

**NONE**

**G. SPECIAL COMMITTEE REPORTS**

**Trustee Brzezniak-Volpe – MCD Update:** Next meeting is next Tuesday, January 13, 2026.

**Trustee Brzozowski-Wegrecki/Zerillo – WSSRA Update:** Next meeting is next Tuesday, January 13, 2026.

**Trustee Steiner – Norridge/Harwood Heights Chamber of Commerce:** Next meeting is next Tuesday, January 13, 2026 at 10:00am at Café DiMaggio's.

**Trustee Zerillo – O'Hare Technical Committee:** There has been no meeting since my last report. I will be attending tomorrow's morning meeting and I filed my ethics report this morning with them as well.

**H. APPOINTMENTS/REAPPOINTMENTS/HIRES**

**None**

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**I. CONSENT AGENDA**

**Motion by Trustee Brzezniak-Volpe, seconded by Trustee Lewandowski on Consent Agenda items I 1–35:**

1. To approve the minutes of the Regular Board Meeting held December 10, 2025
2. To approve expenditure, not to exceed \$4,431.60 payable to Morton Salt for Bulk Safe-T-Salt for Public Works 12/5/25 expensed to FY 25/26 line item 44-00-6006-00 – MFT Fund.
3. To approve expenditure, not to exceed \$2,936.44 payable to Morton Salt for Bulk Safe-T-Salt for Public Works 12/9/25 expensed to FY 25/26 line item 44-00-6006-00 – MFT Fund.
4. To approve expenditure, not to exceed \$1,543.59 payable to Morton Salt for Bulk Safe-T-Salt for Public Works 12/22/25 expensed to FY 25/26 line item 44-00-6006-00 – MFT Fund.
5. To approve expenditure, not to exceed \$4,347.70 payable to Morton Salt for Bulk Safe-T-Salt for Public Works 1/5/26 expensed to FY 25/26 line item 44-00-6006-00 – MFT Fund.
6. To approve expenditure, not to exceed 4,516.00, payable to Core&Main for water meters for Norwood Fire District and Norridge Park building on Olcott expensed to FY25/26 line item 22-00-6018.00 – Water & Sewer Fund.
7. To approve expenditure, not to exceed \$1,276.99, payable to Al Warren Oil Co., Inc. for the purchase of diesel fuel for the Public Works vehicles ordered in the month of December 2025 expensed to FY 25/26 line item 22-00-7056.00 – Water & Sewer Fund.
8. To approve expenditure, not to exceed \$5,975.00, payable to Rango Sewer and Water Inc. to replace 6” Water Valve at the water main at 6920 W. Forest Preserve Drive expensed to FY 25/26 line item 22-00-7045.00 – Water & Sewer Fund.
9. To approve expenditure, not to exceed \$1,876.71, payable to Inter-Pacific, Inc. for camera replacement at the Public Works facility expensed to FY 25/26 line item 22-00-7051.02 – Water & Sewer Fund.
10. To approve expenditure, not to exceed \$14,605.00, payable to R. W. Hendricksen Tree Care for tree & stump removals at various addresses in the village expensed to FY 25/26 line item 11-04-7050.00 – Forestry.
11. To approve expenditure, not to exceed \$29,900.00, payable to R. W. Hendricksen Tree Care for sectional 5-year tree pruning program expensed to FY 25/26 line item 11-04-7050.00 – Forestry.
12. To approve expenditure, not to exceed \$5,162.82, payable to David Torres Trucking Co. for bedding stone and dirt out for water break on 12/10/25 & 12/18/25 expensed to FY 25/26 line item 22-00-7056.00 – Dumping Fees.
13. To approve expenditure, not to exceed \$1,351.18, payable to H&H Electric Co. for street lighting & traffic signal maintenance at 7447 W. Lawrence Avenue expensed to FY 25/26 line item 44-00-7031.03 – MFT Fund.
14. To approve expenditure, not to exceed \$1,154.40, payable to H&H Electric Co. for street lighting & traffic signal maintenance at 6902 W. Forest Preserve Dr. expensed to FY 25/26 line item 44-00-7031.03 – MFT Fund.
15. To approve expenditure, not to exceed \$968.00, payable to H&H Electric Co. for 120-480 volt locking shorting caps expensed to FY 25/26 line item 22-00-7051.02 – Water & Sewer Fund.
16. To approve expenditure, not to exceed \$1,680.00, payable to Mark Malkmus/Garage Doors to replace tension springs on the Public Works garage door expensed to FY 25/26 line item 22-00-7038.00 – Water & Sewer Fund.
17. To approve expenditure, not to exceed \$6,000.00, payable to Sustainable Contracting Solutions, Inc. to install new LED strip fixtures in areas mentioned on the invoice expensed to FY 25/26 line item 12-00-8510.01 – Capital Project Fund.

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18. To approve expenditure, not to exceed **\$1,455.00**, payable to Grand Tire and Auto Service to remove and replace the steering idler/pit arm on the village bus expensed to FY 25/26 line item 11-08-7044.00 – Recreation.
19. To approve expenditure, not to exceed **\$2,352.17**, payable to Grand Tire and Auto Service to replace the brakes/pads on the village bus expensed to FY 25/26 line item 11-08-7044.00 – Recreation.
20. To approve expenditure, not to exceed **\$4,800.00**, payable to SIGNCO for design, fabrication & installation of double faced aluminum sign 75”H X 48”W to replace damaged village welcome sign on Harlem Ave. expensed to FY 25/26 line item 11-14-7051.02 – Village Properties.
21. To approve expenditure, not to exceed **\$10,882.57**, payable to LEXIPOL for Annual Law Enforcement Policy Manual & Daily Training Bulletins 2-1-2026 to 1-31-2027 expensed to FY 25/26 line item 11-05-9512.00 – Police.
22. To approve expenditure not to exceed **\$137,973.50**, payable to Municipal Consolidated Dispatch for installment payment #3 of #4 expensed to FY 25/26 line item 11-05-9527.01 – Police.
23. To approve the rehire of Ekaterina Politsopoulos as assistant for the Arts and Crafts Program resuming on 1-22-26.
24. To approve the rehire of Stephanie Ramierz as assistant coach as for the Soccer Program resuming on 1-10-26.
25. To approve expenditure, not to exceed **\$1,470.00**, payable to Ancel Glink P.C. for billing through November 30, 2025 expensed to FY 25/26 line item 11-02-7051.00 – Legal.
26. To approve expenditure, not to exceed **\$13,823.75**, payable to West Suburban Special Recreation Association for the 1st Quarter 2026 Share Payment & Inclusion Payment expensed to FY 25/26 line item 11-08-7037.01 – Recreation.
27. To approve expenditure, not to exceed **\$600.00**, payable to West Central Municipal Conference for the board’s attendance to the 2026 Legislative Breakfast on Saturday, February 7, 2026 at the Elmcrest Banquet Hall expensed to FY 25/26 line item 11-01-7025.0 – General Administration.
28. To approve expenditure, not to exceed **\$5,130.00**, payable to FCL Graphics, Inc. for printing the 2026 Village Calendars expensed to FY25/26 line item 11-01-7022.00 – Administration.
29. To approve expenditure, not to exceed **\$1,612.80**, payable to Third Millennium for the vehicle sticker software annual maintenance fee from 1-13-26 to 1-12-27 expensed to FY 25/26 line item 11-03-7030.00 – Finance.
30. To approve expenditure, not to exceed **\$3,214.89**, payable to CivicPlus LLC for annual full-service supplementation subscription for ordinance updates online and hard copy expensed to FY 25/26 line item 11-01-7048.00 – General Administration.
31. To approve **Handicap Parking Sign #22-13** at the address commonly known as **4457 N. New England Ave** and to direct Public Works to **install** the sign in a timely manner.
32. Transfer from Parkway General Savings Account in the amount of **\$537,474.02** as they appear on the December 22, 2025 check register **#76611** thru **#76669**.
33. Transfer from Parkway General Savings Account in the amount of **\$358,034.41** as they appear on the January 8, 2026 check register **#76670** thru **#76724**.
34. Transfer from Parkway General Savings Account in the estimated amount of **\$230,000.00** to Parkway Bank Payroll Account. (January 16, 2026).
35. Electronic transfer from Parkway General Savings Account on the amount of **\$25,753.02** for December 2025 IMRF Pension Fund.

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A roll call vote on Consent Agenda items I 1 - 35 resulted as follows:

**A YES:** Trustee Brutto, Steiner, Brzezniak-Volpe, Brzozowski-Wegrecki, Zerillo, Lewandowski

**NAYS:**

**ABSTAIN:**

**ABSENT:**

**Motion Carried**

**J. NEW BUSINESS**

None

**K. OLD BUSINESS**

None

**L. CORRESPONDENCE**

Clerk Pollowy indicated that we received a letter from the Salvation Army thanking us for our participation in the Angel Tree Program this year and wishing us good health, happiness, peace and prosperity for 2026.

**M. TRUSTEE COMMENTS**

**Trustee Steiner:** I just want to recognize John from Family Palace, we lost a great guy.

**N. PUBLIC COMMENT:**

None

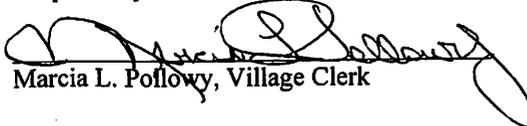
**O. EXECUTIVE SESSION**

**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 Brzezniak-Volpe, seconded by Trustee Steiner 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, January 8, 2026 at 7:36pm.

Respectfully submitted,

  
Marcia L. Pollowy, Village Clerk