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, OCTOBER 8, 2026**
At:	**7:30pm.**
Re:	**THE ATTACHED AGENDA**

Village of Harwood Heights
Marcia L. Pollowy
Village Clerk

Posted this 6th day of October, 2026 at 2:00pm.

AGENDA FOR THE REGULAR
MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF HARWOOD HEIGHTS
HELD THURSDAY, OCTOBER 8, 2026

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

MAYOR JEZIERNY	**( )**	**CLERK POLLOWY**	**( )**
TRUSTEES; BRUTTO	**( )**	**LEWANDOWSKI**	**( )**
BRZEZNIAK-VOLPE	**( )**	**STEINER**	**( )**
BRZOZOWSKI-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 BRZOZOWSKI-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**

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 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.

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