



# DU PAGE COUNTY

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

## Finance Committee

### Final Regular Meeting Agenda

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Tuesday, June 23, 2026

8:00 AM

County Board Room

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1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

4. **CHAIRWOMAN'S REMARKS - CHAIR GARCIA**

5. **APPROVAL OF MINUTES**

5.A. [26-1711](#)

Finance Committee - Regular Meeting - Tuesday, June 9, 2026

6. **BUDGET TRANSFERS**

6.A. [26-1798](#)

Transfer of funds from 1000-4220-53806 (software & maintenance) to 1000-4220-54107 (software), in the amount of \$22,500, for poll pad software. (County Clerk - Elections)

6.B. [26-1806](#)

Budget Transfers 06-23-2026 - Various Companies and Accounting Units

7. **PROCUREMENT REQUISITIONS**

A. **Finance - Garcia**

7.A.1. [26-1749](#)

Decrease and close PO 7266-0001 SERV issued to Nugent Consulting Group, LLC in the amount of \$56,409. Contract has expired.

7.A.2. [26-1786](#)

Decrease and close PO 7404-0001 SERV issued to Bond Conway Law Firm, Ltd. in the amount of \$46,201.50. Contract has expired.

7.A.3. [26-1748](#)

Decrease and close PO 6686-0001 SERV issued to Rock Fusco and Connelly in the amount of \$114,755.55. Contract has expired.

7.A.4. [26-1787](#)

Decrease and close PO 6810-0001 SERV issued to Rock Fusco & Connelly in the amount of \$23,917. Contract has expired.

7.A.5. [26-1788](#)

Decrease and close PO 7354-0001 SERV issued to Rock Fusco & Connelly in the amount of \$116,527.50. Contract has expired.

7.A.6. [26-1789](#)

Decrease and close PO 6809-0001 SERV issued to Momkus, LLC in the amount of \$92,150.40. Contract has expired.

7.A.7. [26-1790](#)

Decrease and close PO 7369-0001 SERV issued to Momkus, LLC in the amount of \$66,649.20. Contract has expired.

7.A.8. [26-1791](#)

Decrease and close PO 7551-0001 SERV issued to Momkus, LLC in the amount of \$22,637.06. Contract has expired.

**B. Economic Development - Yoo**7.B.1. [FI-R-0102-26](#)

Additional appropriation of the Illinois Department of Commerce & Economic Opportunity Apprenticeship Expansion Grant PY25, Inter-Governmental Agreement No. 25-112006, Company 5000, Accounting Unit 2840, from \$95,000 to \$117,727 (an increase of \$22,727). (Workforce Development Division)

7.B.2. [ED-P-0002-26](#)

Recommendation for the approval of a contract purchase order to The Salem Group, for work-based learning employer of record services, as needed for the Workforce Development Division, for the period of July 1, 2026 to June 30, 2027, for a contract total amount not to exceed \$200,000. Contact pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Lake County Agreement #26115-1).

**C. ETSB - Schwarze**7.C.1. [ETS-R-0059-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the Emergency Telephone System Board of DuPage County to the Stark County Emergency Communications Center for an amount of \$20,000.

**D. Human Services - Schwarze**7.D.1. [HS-P-0023-26](#)

Recommendation for the approval of a contract purchase order to Professional Medical & Surgical Supply, Inc., to furnish and deliver ostomy, tracheostomy, urological and enteral supplies and services (Med B) and enteral feeding formulas, for the DuPage Care Center, for the period of July 30, 2026 through July 29, 2027, for a total contract not to exceed \$44,000; per bid #26-026-DCC.

**7.D.2. [HS-P-0024-26](#)**

Recommendation for the approval of a purchase order issued to Keurig Dr. Pepper/The American Bottling Company, to provide beverages and fountain drinks, for the DuPage Care Center and Cafes on County Campus, for the period of July 30, 2026 through July 29, 2027, for a total contract not to exceed \$30,600; per bid #26-029-DCC.

**7.D.3. [HS-R-0014-26](#)**

Approval of issuance of payments by DuPage County to energy assistance providers through the Low-Income Home Energy Assistance Program State Grant PY27 Inter-Governmental Agreement No. 27-254028, in the amount of \$3,947,445. (Community Services)

**E. Judicial and Public Safety - Evans****7.E.1. [JPS-CO-0005-26](#)**

Amendment to Purchase Order 7753-0001 SERV issued to Trinity Services Group, Inc., to increase the contract encumbrance in the amount of \$71,000, for a new contract total not to exceed \$1,648,879.78. (Sheriff's Office)

**7.E.2. [JPS-R-0016-26](#)**

Amendment to Contract 24-060-SHF, issued to Stericycle, Inc., to provide waste removal for the DuPage County Jail, for the Sheriff's Office, for a one-time price increase of 2%, as specified in Exhibit A. (Sheriff's Office)

**7.E.3. [JPS-P-0034-26](#)**

Recommendation for the approval of a contract with Diana Hightower, for Coordinator of the Family Violence Coordinating Council, for the period of July 1, 2026 through June 30, 2027, for a total contract amount not to exceed \$43,472. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Grant-Funded) (18th Judicial Circuit Court)

**7.E.4. [JPS-P-0035-26](#)**

Recommendation for the approval of a contract to Logicalis, Inc., to provide disaster recovery services, for the Clerk of the Circuit Court, for the period of July 1, 2026 to June 30, 2031, for a total contract amount not to exceed \$1,710,009. Contract pursuant to the Intergovernmental Cooperative Contract (NCPA #01-170). (Clerk of the Circuit Court)

**7.E.5. [JPS-P-0036-26](#)**

Recommendation for the approval of a contract with Kelly Graham, to identify job placement for unemployed probationers, for the period June 30, 2026 through June 29, 2027, for a contract total amount not to exceed \$32,000. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Probation and Court Services)

**7.E.6. [JPS-P-0037-26](#)**

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender's Office, for the period of July 1, 2026 through June 30, 2027, for an amount not to exceed \$50,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

**F. Public Works - Childress****7.F.1. [PW-P-0017-26](#)**

Recommendation for the approval of a contract to Sheffield Safety and Loss Company, LLC, to provide Safety Program Management for various County Departments, for the period of June 25, 2026 to June 24, 2027, for a total contract amount not to exceed \$150,000; per RFP #25-046-PW. First of three options to renew.

**7.F.2. [PW-P-0018-26](#)**

Recommendation for the approval of a contract to Mid American Water, for Waterous Pacer Hydrants, for the period of June 26, 2026 to June 25, 2027, for a total contract amount not to exceed \$62,500; per bid #24-078-PW. Second of three options to renew.

**G. Transportation - Ozog****7.G.1. [26-1724](#)**

DT-P-0400A-21 – Amendment to Resolution DT-P-0400-21 issued to Hampton, Lenzini & Renwick, Inc., for Professional Construction Engineering Services for the Central Signal System Expansion Section # 19-DCCSS-03-TL, to extend the contract and increase the funding in the amount of \$22,000, resulting in an amended contract total of \$763,407, an increase of 2.97%.

**7.G.2. [DT-P-0052-26](#)**

Recommendation for the approval of a contract to Mac's Body Shop, Inc., for auto body repairs, as needed for the Division of Transportation, for the period of July 1, 2026 through June 30, 2027, for a contract total not to exceed \$70,000 (\$20,000 for DOT and \$50,000 for Sheriff's Office); per renewal of bid #23-071-DOT. Third and final renewal.

**8. FINANCE RESOLUTIONS****8.A. [FI-R-0090-26](#)**

Acceptance and appropriation of the Low-Income Home Energy Assistance Program (LIHEAP) State Grant PY27 Inter-governmental Agreement no. 27-254028, Company 5000 - Accounting unit 1495, in the amount of \$4,699,341. (Community Services)

**8.B. [FI-R-0091-26](#)**

Acceptance and appropriation of the Tobacco Enforcement Program Grant PY27 - Intergovernmental Agreement No. 43CFZ03636, Company 5000, Accounting Unit 4530, in the amount of \$7,531. (Sheriff's Office)

- 8.C. [FI-R-0092-26](#)  
Acceptance and appropriation of the Donated Funds Initiative Program Grant PY27, Inter-Governmental Agreement No. FCSFJ00210, Company 5000 - Accounting Unit 6560, in the amount of \$103,119. (State's Attorney's Office)
- 8.D. [FI-R-0096-26](#)  
Acceptance and appropriation of the Illinois Home Weatherization Assistance Program HHS Grant PY27, Inter-Governmental Agreement No. 26-221028, Company 5000 - Accounting Unit 1430, in the amount of \$974,465. (Community Services)
- 8.E. [FI-R-0097-26](#)  
Acceptance and appropriation of the Illinois Home Weatherization Assistance Program State Grant PY27 Inter-Governmental Agreement No. 27-251028, Company 5000 - Accounting Unit 1490, in the amount of \$609,599. (Community Services)
- 8.F. [FI-R-0099-26](#)  
Acceptance and appropriation of the Illinois Department of Human Services Homeless Prevention Grant PY27 Inter-Governmental Agreement No. FCSFH00172, Company 5000, Accounting Unit 1760, in the amount of \$384,000. (Community Services)
- 8.G. [FI-R-0093-26](#)  
Additional appropriation for the 38th year Emergency Solutions Grant PY26, Company 5000, Accounting Unit 1470, from \$286,959 to \$290,901 (an increase of \$3,972). (Community Services)
- 8.H. [FI-R-0094-26](#)  
Additional appropriation for the 52nd year Community Development Block Grant PY26, Company 5000, Accounting Unit 1440, from \$3,703,858 to \$3,763,079 (an increase of \$59,221). (Community Services)
- 8.I. [FI-R-0095-26](#)  
Reduction in appropriation for the 35th year Home Investment Partnerships Grant PY26, Company 5000, Accounting Unit 1450, from \$1,722,324 to \$1,681,900 (a reduction of \$40,424). (Community Services)
- 8.J. [FI-R-0098-26](#)  
Approval of the 2027 Holiday Schedule. (Human Resources)
- 8.K. [FI-R-0088-26](#)  
Resolution authorizing the addition of one (1) full-time headcount to the staff of the Coroner's Office as amended. (Coroner's Office)

**9. INFORMATIONAL****A. Payment of Claims**

- 9.A.1. [26-1671](#)  
06-05-2026 Paylist
- 9.A.2. [26-1712](#)  
06-09-2026 Paylist
- 9.A.3. [26-1755](#)  
06-12-2026 Auto Debit Paylist
- 9.A.4. [26-1773](#)  
06-12-2026 Paylist
- 9.A.5. [26-1795](#)  
06-16-2026 Paylist

**B. Wire Transfers**

- 9.B.1. [26-1700](#)  
06-09-2026 IDOR Wire Transfer
- 9.B.2. [26-1725](#)  
06-10-2026 Corvel Wire Transfer

**C. Appointments**

- 9.C.1. [CB-R-0032-26](#)  
Approval of the 2027 County Board Meeting Schedule.
- 9.C.2. [CB-R-0033-26](#)  
Appointment of Tina Janopoulos to the DuPage County Board of Review.
- 9.C.3. [CB-R-0034-26](#)  
Reappointment of 7 Members to the DuPage County Board of Health.
- 9.C.4. [CB-R-0035-26](#)  
Reappointment of 10 Members to the DuPage Expanded Board of Review.

**D. Grant Proposal Notifications**

- 9.D.1. [26-1738](#)  
GPN 023-26: FY27-FY31 Safe Streets and Roads for All (SS4A), from the United States Department of Transportation (USDOT), for \$398,200.

- 10. OLD BUSINESS**
- 11. NEW BUSINESS**
- 12. ADJOURNMENT**