



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, January 7, 2025

9:30 AM

Room 3500A

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR SCHWARZE

5. APPROVAL OF MINUTES

5.A. [25-0168](#)

Human Services Committee - Regular Meeting - Tuesday, December 3, 2024

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0005-25](#)

Authorizing execution for PY25 of an Intergovernmental Agreement between Pace Suburban Bus and DuPage County Community Services for the Senior Transportation Grant Program in the amount of \$181,772. (Community Services)

6.B. [FI-R-0006-25](#)

Authorizing execution for PY25 of an Intergovernmental Agreement between Pace Suburban Bus and DuPage County Community Services for the Paratransit Transportation Grant Program in the amount of \$690,000. (Community Services)

6.C. [HS-R-0001-25](#)

Acceptance of an extension of time through June 30, 2027 for the Illinois Department of Commerce and Economic Opportunity, the Home Weatherization Assistance Program DOE BIL Grant FY23, Inter-Governmental Agreement No. 23-461028, Company 5000 - Accounting Unit 1400. (Community Services)

6.D. [HS-P-0002-25](#)

Recommendation for the approval of a contract purchase order to Family Shelter Service, to provide advocacy services to victims of domestic violence, for the period of December 1, 2024 through November 30, 2025, for a contract total amount not to exceed \$85,000. Other professional services not subject to competitive bidding per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Community Services)

6.E. [25-0169](#)

Recommendation for approval of a purchase order to WellSky Corporation, for the implementation, use, and professional services to support the move to Connect 211 resource database for the period of November 1, 2024 through October 31, 2025, for a contract total not to exceed \$15,869.17. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. Sole Source for HMIS and 211 compliant software. Grant funded 1100-1215-COVID-19_INT. (Community Services)

7. COMMUNITY DEVELOPMENT COMMISSION - MARY KEATING7.A. [25-0170](#)

Recommendation for a second time extension to a Community Development Block Grant Memorandum of Understanding with the DuPage County Department of Community Services, Single Family Rehabilitation Program, Project Number CD23-SFR, extending the time period covered by the MOU through May 31, 2025.

8. DUPAGE CARE CENTER - JANELLE CHADWICK8.A. [FI-R-0002-25](#)

Acceptance and appropriation of the DuPage Care Center Foundation - Foundation Coordinator Grant PY25, Company 5000 - Accounting Unit 2120, from December 1, 2024 through November 30, 2025, in the amount of \$31,192. (DuPage Care Center)

8.B. [FI-R-0003-25](#)

Acceptance and appropriation of the DuPage Care Center Foundation - Music Therapy Grant PY25, Company 5000 - Accounting Unit 2120, from January 12, 2025 through December 31, 2025, in the amount of \$60,462. (DuPage Care Center)

8.C. [FI-R-0004-25](#)

Acceptance and appropriation of the DuPage Care Center Foundation Recreation Therapy Grant PY25, Company 5000 - Accounting Unit 2120, from December 1, 2024 through November 30, 2025, in the amount of \$29,435. (DuPage Care Center)

8.D. [HS-R-0002-25](#)

Acceptance of an extension of the DuPage Care Center Foundation - Foundation Coordinator Grant PY24, through December 31, 2024, Company 5000 - Accounting Unit 2120. (DuPage Care Center)

8.E. [HS-P-0003-25](#)

Recommendation for the approval of a contract purchase order issued to Performance Foodservice Chicago, for secondary food and supplies, for the DuPage Care Center, for the period March 1, 2025 through February 28, 2026, for a contract total not to exceed \$55,000. Per bid renewal #23-020-DCC, second of three one-year optional renewals.

9. BUDGET TRANSFERS9.A. [25-0171](#)

Transfer of funds from account no. 1200-2000-53828 (Contingencies) to account no. 1200-2040-54110 (Equipment and Machinery) in the amount of \$260,090 to allow for the purchase of Aseptic Barrier Washers for Laundry for the DuPage Care Center

9.B. [25-0172](#)

Transfer of funds from account no. 1000-1750-50000 (regular salaries) to account no. 1000-1640-50040 (part-time help) in the amount of \$203, to cover the deficits in the Family Center General Fund's part-time help line. (Community Services)

9.C. [25-0173](#)

Transfer of funds from account nos. 1000-1640-50010 (overtime), 1000-1640-52280 (cleaning supplies), 1000-1640-52090 (other professional services), 1000-1640-53300 (repair and maintenance facilities), 1000-1640-53500 (mileage), 1000-1640-53800 (printing), 1000-1640-52200 (operating supplies), 1000-1640-53600 (dues and memberships), 1000-1640-53610 (instruction and schooling), and 1000-1640-53804 (postage), to account no. 1000-1640-50040 (part-time help) in the amount of \$6,431, to cover the unanticipated deficits in the part-time help line for the Family Center. (Community Services)

10. TRAVEL10.A. [25-0174](#)

Weatherization Supervisor to attend the National Home Performance Conference in New Orleans, LA from April 6, 2025 through April 10, 2025. Expenses to include registration, materials, transportation, lodging, and per diems, for approximate total of \$3440. Weatherization grant funded. (Community Services)

10.B. [25-0175](#)

HMIS Manager to attend the National Human Services Data Consortium (NHSDC) in New Orleans, Louisiana from April 27, 2025 through May 1, 2025. Expenses to include registration, transportation, lodging, and per diems, for approximate total of \$2875. Grant funded. (Community Services)

11. RESIDENCY WAIVERS - JANELLE CHADWICK**12. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK****13. COMMUNITY SERVICES UPDATE - MARY KEATING****14. OLD BUSINESS****15. NEW BUSINESS****16. ADJOURNMENT**