



DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

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

Tuesday, November 4, 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. [25-2692](#)

Human Services Committee - Regular Meeting - October 21, 2025

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0190-25](#)

Acceptance and appropriation of the Illinois Home Weatherization Assistance Program DOE Grant PY26 Inter-Governmental Agreement No. 25-401028, for the Weatherization Unit, Company 5000 - Accounting Unit 1400, for the period of July 1, 2025 through June 26, 2026, in the amount of \$638,116. (Community Services)

6.B. [HS-P-0054-25](#)

Recommendation for the approval of a contract to DuPage Federation on Human Services Reform (LARC), to provide face-to-face and telephonic interpreter services, and translation services, to assist clients in Community Services, primarily for the Senior Services unit, and to provide American Sign Language services, both for the Finance Department and Community Services, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$34,000; per RFP #23-072-CS, second of three optional one-year renewals.

7. BUDGET TRANSFERS

7.A. [25-2693](#)

Transfer of funds from account 1000-1640-53020 (information technology service) and 1000-1640-53510 (travel expense) to account 1000-1640-50000 (regular salaries) in the amount of \$5,000 to cover deficits for regular salaries for FY25 that were not foreseen during budget preparation. (Family Center)

7.B. [25-2694](#)

Transfer of funds from account no. 1200-2035-52000 (furn/mach/equip small value) to account no. 1200-2035-54110 (equipment and machinery) in the amount of \$2960 to cover the purchase of a walk behind sweeper that housekeeping will use at Animal Control for cleaning epoxy flooring. (DuPage Care Center).

8. CONSENT ITEMS8.A. [25-2695](#)

AirGas USA, Contract 4593-0001 SERV - This Purchase Order is decreasing in the amount of \$31,292.09 and closing due to purchase order has expired.

8.B. [25-2696](#)

Alpha Baking Company, Contract 7160-0001 SERV - This Purchase Order is decreasing in the amount of \$10,098.88 and closing due to Purchase Order has expired.

8.C. [25-2697](#)

Hill Mechanical Corp, Contract 5755-0001 SERV - This Purchase Order is decreasing in the amount of \$43,293.06 and closing due to Purchase Order has expired.

8.D. [25-2698](#)

Integral Construction, Contract 5675-0001 SERV - This Purchase Order is decreasing in the amount of \$64,512.25 and closing due to Purchase Order has expired.

8.E. [25-2699](#)

Medline Industries, Inc., Contract 7162-0001 SERV - This Purchase Order is decreasing in the amount of \$14,443.06 and closing due to Purchase Order has expired.

8.F. [25-2700](#)

Northwestern Medicine - Central DuPage Hospital, Contract 6390-0001 SERV - This Purchase Order is decreasing in the amount of \$10,342.88 and closing due to purchase order has expired.

8.G. [25-2701](#)

The Standard Companies, Contract 7144-0001 SERV - This Purchase Order is decreasing in the amount of \$51,341.00 and closing due to Purchase Order closing.

9. RESIDENCY WAIVERS - JANELLE CHADWICK**10. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK****11. COMMUNITY SERVICES UPDATE - MARY KEATING****12. OLD BUSINESS****13. NEW BUSINESS****14. ADJOURNMENT**