



# DU PAGE COUNTY

## DuPage County Board

### Summary

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

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**Tuesday, November 25, 2025**

**10:00 AM**

**County Board Room**

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**1. CALL TO ORDER**

10:00 AM meeting was called to order by Chair Deborah A. Conroy at 10:02 AM.

**MOTION TO CONDUCT MEETING**

Member Haider moved and Member Galassi seconded a motion to allow the members of the County Board to conduct the meeting via teleconference/remotely. The motion was approved by voice vote, all "ayes." Member Martinez was absent.

**2. PLEDGE OF ALLEGIANCE**

Member DeSart led the pledge of allegiance.

**3. INVOCATION**

3.A. Pastor Tara Beth Leach – Good Shepherd Church, Naperville

**4. ROLL CALL**

<b>PRESENT:</b>	Conroy, Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, LaPlante, Ozog, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Martinez
<b>REMOTE:</b>	Krajewski, and Zay

With leave of the body, public comment was moved after Chair's Report/Presentations.

**6. CHAIR'S REPORT / PRESENTATIONS**

**Chair Conroy made the following remarks:**

Today's an important day on our calendar as the budget resolutions are on the agenda. Thanks to each of you and all of the elected officials who have worked with our staff as we have deliberated on the many issues and priorities that budget-making brings to the table.

**Of course, we are fortunate.** DuPage County is in an exceedingly strong financial position. Our debt levels are very low.

The budget you will consider today is balanced...and makes important investments in our community.

As you've heard me say many times, we can be fiscally responsible AND take care of people.

This spending plan reflects our values. It also makes critical infrastructure investments which will take the pressure off upcoming budgets to keep our County's programs sustainable. Our careful planning will allow the County to provide an outstanding level of service to our community while building a strong financial foundation for the future. We will do all this, keeping our property tax rate **flat** at about 2% of the average homeowner's tax bill.

I ask for your support of this budget plan. I am proud of the work of this Board and our staff... who always put the people of DuPage County first.

Speaking of our staff, I would like to ask for the Board's support on a matter directly related to our County's workers. December 26th falls on a Friday this year. At our next County Board meeting I would like the Board to consider my request to amend the 2025 holiday schedule, making the day after Christmas, December 26th 2025, a holiday for our employees. That resolution will be on the December 9th meeting agenda.

Finally, to our outstanding staff, especially those who will report to work over the Thanksgiving weekend, please know we are grateful to you. I wish you all a happy and safe Thanksgiving.

6.A. DuPage Care Center National Recognition

**5. PUBLIC COMMENT Limited to 3 minutes per person**

**The following individuals made public comment:**

Jim McGuire- DuPage County Fairgrounds

[26-0020](#)

Online Public Comment

All online submissions for public comment from the **November 25, 2025** DuPage County Board meeting are included for the record in their entirety. They are found in the meeting packet and at the link above.

**7. CONSENT ITEMS**

7.A. [25-2869](#)

DuPage County Board - Regular Meeting Minutes - Tuesday, November 12, 2025

7.B. [25-2759](#)

11-07-2025 Paylist

7.C. [25-2760](#)

11-07-2025 Auto Debit Paylist

7.D. [25-2819](#)

11-14-2025 Paylist

7.E. [25-2821](#)

11-14-2025 Auto Debit Paylist

7.F. [25-2841](#)

11-18-2025 Paylist

7.G. [25-2809](#)

County Recorder Monthly Revenue Statement - October 2025

7.H. [25-2844](#)

Change orders to various contracts as specified in the attached packet.

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Andrew Honig
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

**8. COUNTY BOARD - CHILDRESS**

8.A. [CB-R-0082-25](#)

Resolution Censuring DuPage County Clerk Jean Kaczmarek

**WHEREAS**, the DuPage County Board is entrusted with upholding fiscal responsibility and transparency on behalf of nearly one million residents; and

**WHEREAS**, every elected official has a duty to act as a responsible steward of taxpayer dollars, follow the law, and cooperate fully with oversight authorities to preserve public trust; and

**WHEREAS**, DuPage County Clerk Jean Kaczmarek has willfully refused to comply with the County Board's established system of accounting, obstructed lawful financial oversight, and violated state mandates governing public bidding and fiscal transparency; and

**WHEREAS**, under 55 ILCS 5/5-1022, all Countywide elected officials with control of internal operations, which includes the DuPage County Clerk, must publicly solicit competitive bids for contracts greater than \$30,000 to ensure taxpayer dollars are spent efficiently and to secure the greatest possible value from the lowest responsible bidder, as a safeguard against favoritism and abuse of discretion; and

**WHEREAS**, under 55 ILCS 5/3-1005, the DuPage County Auditor is explicitly charged with maintaining a complete and accurate record of all contracts entered by the County Board and its authorized officers, ensuring transparency and legal compliance in the expenditure of public funds; and

**WHEREAS**, the Illinois Attorney General has affirmed that the Auditor's authority under 55 ILCS 5/3-1005 extends to auditing and reviewing the operating expenses of the

County Clerk; and

**WHEREAS**, despite multiple formal requests, the DuPage County Auditor has not received essential financial documentation, including contracts and invoices, for certain goods and services procured by the Clerk's Office, obstructing lawful oversight and violating basic standards of public accountability; and

**WHEREAS**, Clerk Jean Kaczmarek's persistent defiance of the DuPage County Auditor's lawful requests for documentation has impeded the Auditor's ability to perform his statutory duties and has disrupted County operations; and

**WHEREAS**, as a direct result of Clerk Jean Kaczmarek's continued refusals to comply, vendors serving her office have gone unpaid or experienced significant delays in payment, jeopardizing the County's credibility with service providers and exposing taxpayers to reputational and financial risk; and

**WHEREAS**, the DuPage County State's Attorney has been compelled to initiate litigation against Clerk Jean Kaczmarek, resulting in the accumulation of nearly \$200,000 in legal fees - borne by taxpayers - solely due to her refusal to follow the law; and

**WHEREAS**, these fees continue to grow while Clerk Jean Kaczmarek remains noncompliant, showing a blatant disregard for fiscal prudence and state statute; and

**WHEREAS**, Clerk Jean Kaczmarek has repeatedly failed to follow standard County budgeting practices, including submitting a timely and responsible budget proposal for her office, and she has declined or refused to meet with Finance staff to discuss her office's finances, undermining the collaborative budgeting process and impeding effective financial planning for the County as a whole; and

**WHEREAS**, Clerk Jean Kaczmarek recently acknowledged a significant shortfall in her office's Fiscal Year 2025 budget that will result in her office running out of funds, while Clerk Jean Kaczmarek authorized hundreds of thousands of dollars in unbudgeted salary increases, forcing the Board to confront the consequences of her reckless financial management; and

**WHEREAS**, Clerk Jean Kaczmarek's actions have pushed her office to the brink of exhausting its budget for critical operating needs; and

**WHEREAS**, for years, County Board members have publicly raised alarms about Clerk Jean Kaczmarek's procurement processes for election-related equipment; and

**WHEREAS**, this pattern of financial mismanagement, refusal to follow established procedures, and disregard for basic planning has now moved beyond internal dysfunction; and

**WHEREAS**, Clerk Jean Kaczmarek is placing personal obstinance above public

duty, and her continued conduct reflects not a single mistake, but an ongoing pattern of negligence, defiance, and poor judgment that has wasted taxpayer dollars, damaged the County's reputation, and undermined public trust in County government.

**NOW, THEREFORE, BE IT RESOLVED** that the DuPage County Board does hereby formally and publicly censure DuPage County Clerk Jean Kaczmarek for her refusal to comply with County fiscal policies, her disregard of Illinois competitive bidding laws, her obstruction of lawful oversight, and her reckless mismanagement of the Clerk's Office, all of which have disrupted County operations, wasted taxpayer dollars, and brought discredit to the Office of the Clerk and DuPage County; and

**BE IT FURTHER RESOLVED**, that the DuPage County Board directs the County Clerk to record this censure resolution in the official minutes of the DuPage County Board meeting, in full and without alteration, as a matter of public record and institutional accountability.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Cynthia Cronin Cahill
<b>SECONDER:</b>	Mary Ozog
<b>AYES:</b>	Covert, Cronin Cahill, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>NAY:</b>	DeSart
<b>ABSENT:</b>	Martinez
<b>ABSTAIN:</b>	Childress

### **Recess**

The County Board took a brief recess at 10:50 AM returning to the board room at 11:00 AM. On roll call, all members were present. Member Martinez was absent.

## **9. FINANCE - DEACON GARCIA**

### **Committee Update**

#### **9.A. [FI-R-0193-25](#)**

Acceptance and appropriation of the Illinois Department of Commerce & Economic Opportunity PY26 State Supplemental Funds Inter-Governmental Agreement No. 26-071006, Company 5000 - Accounting Unit 2841, in the amount of \$148,128. (Workforce Development Division)

WHEREAS, the County of DuPage has been notified by the Illinois Department of Commerce and Economic Opportunity (ILDCEO) that grant funds in the amount of \$148,128 (ONE HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED TWENTY-EIGHT AND NO/100 DOLLARS) are available to supplement and support local workforce training priorities; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Inter-Governmental Agreement No. 26-071006 with the ILDCEO, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the period of the grant agreement is from July 1, 2025 through June 30, 2026; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Inter-Governmental Agreement No. 26-071006 (ATTACHMENT II) between DuPage County and Illinois Department of Commerce and Economic Opportunity is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$148,128 (ONE HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED TWENTY-EIGHT AND NO/100 DOLLARS) be made to establish the Illinois Department of Commerce and Economic Opportunity PY26 State Supplemental Funds, Company 5000 - Accounting Unit 2841, for the period July 1, 2025 through June 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Chief Human Resources Officer is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Economic Development Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Economic Development Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b> APPROVED
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<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.B. [FI-R-0195-25](#)

Acceptance and appropriation of the DuPage Animal Friends Unrestricted Grant PY26, Company 5000 - Accounting Unit 1310, in the amount of \$50,000. (Animal Services)

WHEREAS, the County of DuPage has been notified by DuPage Animal Friends that grant funds in the amount of \$50,000 (FIFTY THOUSAND AND NO/100 DOLLARS) are available to be used for the unrestricted program needs of DuPage County Animal Services; and

WHEREAS, to receive said grant funds, the County of DuPage must accept a letter from DuPage Animal Friends, a copy of which is attached to and incorporated as a part of this resolution by reference (Attachment II); and

WHEREAS, the term of the grant award is from December 1, 2025, through November 30, 2026; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant award does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the letter from DuPage Animal Friends to the County of DuPage is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (Attachment I) in the amount of \$50,000 (FIFTY THOUSAND AND NO/100 DOLLARS) be made to establish the DuPage Animal Friends Unrestricted Grant PY26, Company 5000 - Accounting Unit 1310, for the period of December 1, 2025, to November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Administrator of DuPage County Animal Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED by the DuPage County Board, that should local funding cease for this grant, the Animal Services Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED, that should the Animal Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.C. [FI-R-0196-25](#)

Acceptance and appropriation of the DuPage Animal Friends Marketing Coordinator Grant PY26, Company 5000 - Accounting Unit 1310, in the amount of \$100,000. (Animal Services)

WHEREAS, the County of DuPage has been notified by DuPage Animal Friends that grant funds in the amount of \$100,000 (ONE HUNDRED THOUSAND AND NO/100 DOLLARS) are available to be used for the support of a full-time marketing coordinator position for DuPage County Animal Services; and

WHEREAS, to receive said grant funds, the County of DuPage must accept an award letter from DuPage Animal Friends, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the term of the grant award is from December 01, 2025, through November 30, 2026; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant award does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the award letter from DuPage Animal Friends to the County of DuPage and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$100,000 (ONE HUNDRED THOUSAND AND NO/100 DOLLARS) be made to establish the DuPage Animal Friends Marketing Coordinator Grant PY26, Company 5000 - Accounting Unit 1310, for the period of December 01, 2025, through November 30, 2026, and

BE IT FURTHER RESOLVED by the DuPage County Board that the Administrator of DuPage County Animal Services is approved as the County's



Authorized Representative; and

BE IT FURTHER RESOLVED by the DuPage County Board, that should local funding cease for this grant, the Animal Services Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED, that should the Animal Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

**RESULT:** APPROVED

**MOVER:** Paula Garcia

**SECONDER:** Kari Galassi

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Martinez

9.D. [FI-R-0197-25](#)

Acceptance and Appropriation of the Sustained Traffic Enforcement Program PY26 Grant Inter-Governmental Agreement No. HS-26-0179, 0402 Company 5000-Accounting Unit 4525 in the amount of \$39,294 (Sheriff's Office)

WHEREAS, the County of DuPage, through the DuPage County Sheriff's Office, has been notified by the Illinois Department of Transportation that grant funds in the amount of \$39,293.38 (THIRTY-NINE THOUSAND TWO HUNDRED NINETY-THREE AND 38/100 DOLLARS) are available to improve highway safety throughout DuPage County through enforcement and media campaigns; and

WHEREAS, to receive said grant funds, the County of DuPage, through the DuPage County Sheriff's Office, must enter into Inter-Governmental Agreement No. HS-26-0179, 0402 with the Illinois Department of Transportation, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the term of the agreement is from October 1, 2025 through September 30, 2026; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this funding does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Inter-Governmental Agreement No. HS-26-0179, 0402 (ATTACHMENT II) between DuPage County and the Illinois Department of Transportation be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$39,294 (THIRTY-NINE THOUSAND TWO HUNDRED NINETY-FOUR AND NO/100 DOLLARS) be made to establish the Sustained Traffic Enforcement Program PY26 Grant, Company 5000 - Accounting Unit 4525, for the period October 1, 2025 through September 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the DuPage County Sheriff's Office is authorized to sign Agreement No. HS-26-0179, 0402 as an Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program and associated headcount; and

BE IT FURTHER RESOLVED that should the Judicial and Public Safety Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.E. [FI-R-0198-25](#)

Acceptance and appropriation of interest earned on investment for the DuPage Animal Friends Unrestricted PY25 Grant, Company 5000 - Accounting Unit 1310, in the amount of \$24. (Animal Services)

WHEREAS, the County of DuPage heretofore accepted and appropriated the DuPage Animal Friends Unrestricted PY25 Grant, pursuant to Resolution FI-R-0042-25 for the period December 1, 2024 through November 30, 2026; and

WHEREAS, the County of DuPage has invested cash balances in accordance with the DuPage Animal Friends grant requirements and has unappropriated interest income earned in the amount \$23.90 (TWENTY-THREE AND 90/100 DOLLARS) during the term of the award, to be used for the support of the DuPage County Animal Friends Unrestricted PY25 Grant; and

WHEREAS, no additional County funds are required to appropriate this interest earned; and

WHEREAS, the DuPage County Board finds that the need to appropriate said interest creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the interest income earned in the amount \$23.90 (TWENTY-THREE AND 90/100 DOLLARS) be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (Attachment) in the amount of \$24 (TWENTY-FOUR AND NO/100 DOLLARS) be made and added to the DuPage Animal Friends Unrestricted PY25 Grant, Company 5000 - Accounting Unit 1310, for the period of December 1, 2024 through November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board, that should local funding cease for this grant, the Animal Services Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED, that should the Animal Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.F. [FI-R-0199-25](#)

Approval of an agreement between the County of DuPage and DuPagePads, for additional sheltering capacity and services, in the amount of \$342,090. (ARPA Interest)

WHEREAS, DuPagePads is the County's largest provider of emergency housing for residents experiencing homelessness, and

WHEREAS, the County of DuPage (“County”) has been notified by DuPagePads that the Interim Housing Center has reached its capacity of over 300 persons per night; and

WHEREAS, DuPagePads has further notified the County that there remain approximately 50 individuals in DuPage County who are unsheltered and therefore at great risk of exposure to extreme temperatures; and

WHEREAS, the County wishes to enter into an Agreement (“Exhibit A”) with DuPagePads to: (i) provide hotel-based shelter, food, and support services for unsheltered persons, (ii) extend operating hours of the DuPagePads Access Center, and (iii) provide administrative support for the cost of this program; and

WHEREAS, the County has prepared an Agreement which outlines the arrangements between the County and DuPagePads to govern the disbursement and auditing of funds.

NOW, THEREFORE BE IT RESOLVED, that the Chair of the DuPage County Board is hereby authorized to enter into an Agreement with DuPagePads pursuant to this resolution.

**RESULT:** APPROVED

**MOVER:** Paula Garcia

**SECONDER:** Saba Haider

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Martinez

9.G. [FI-R-0200-25](#)

Approval of an agreement between the County of DuPage and The Community House, for community engagement services, in the amount of \$25,000. (ARPA Interest)

WHEREAS, The Community House is a nonprofit organization that provides community-building, counseling, therapeutic services, education support, cultural activities, and recreational programs; and

WHEREAS, The Community House is located in DuPage County and serves the under-resourced area of the Hinsdale Lake Terrace; and

WHEREAS, the County wishes to enter into a Grant Agreement (“Agreement”) with The Community House to provide ARPA Interest funding for a Community Engagement Coordinator to work with the residents of Hinsdale Lake Terrace; and

WHEREAS, the Community Engagement Coordinator shall support targeted, effective interventions to improve outcomes for the Hinsdale Lake Terrace residents; and

WHEREAS, the Community Engagement Coordinator shall help connect Hinsdale Lake Terrace residents to local community service organizations and government agencies; and

WHEREAS, the County has prepared an Agreement (“Exhibit A”) which outlines the arrangements between the County and The Community House.

NOW, THEREFORE BE IT RESOLVED that the DuPage County Board hereby directs the DuPage County Board Chair to execute the grant Agreement between DuPage County and The Community House.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.H. [FI-R-0201-25](#)

Budget Transfers 11-25-2025 - Various Companies and Accounting Units

WHEREAS, it appears that certain appropriations for various County companies and accounting units are insufficient to cover necessary expenditures for the balance of the 2025 fiscal year; and

WHEREAS, it appears that there are other appropriations within these companies and accounting units from which transfers can be made at the present time to meet the need for funds.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached transfers be made within the indicated companies and accounting units.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.I. [FI-R-0202-25](#)

Additional appropriation for the Coroner's Fee Fund, Company 1300 - Accounting Unit 4130, in the amount of \$20,500. (Coroner's Office)

WHEREAS, appropriations for the CORONER'S FEE FUND for Fiscal Year 2025 were adopted by the County Board pursuant to Ordinance FI-O-0010-24; and

WHEREAS, due to the need for merit bonuses, there is a need for an additional appropriation in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 in the amount of \$20,500 (TWENTY THOUSAND, FIVE HUNDRED AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 to support an additional appropriation of \$20,500 (TWENTY THOUSAND, FIVE HUNDRED AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$20,500 (TWENTY THOUSAND, FIVE HUNDRED AND NO/100 DOLLARS) in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$20,500 (TWENTY THOUSAND, FIVE HUNDRED AND NO/100 DOLLARS) in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 is hereby approved and added to the Fiscal Year 2025 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.J. [FI-R-0203-25](#)

Additional appropriation for the General Fund, Company 1000 - Accounting Units 4200 and 4220, for Fiscal Year 2025, in the amount of \$268,159. (County Clerk)

WHEREAS, appropriations for the GENERAL FUND for Fiscal Year 2025 were adopted by the County Board pursuant to Ordinance FI-O-0010-24; and

WHEREAS, due to excessive spending by the County Clerk, the COUNTY CLERK and COUNTY CLERK ELECTIONS are in need of an additional appropriation

in the GENERAL FUND - COMPANY 1000, ACCOUNTING UNIT 4200 and ACCOUNTING UNIT 4220 in the amount of \$268,159 (TWO HUNDRED SIXTY-EIGHT THOUSAND, ONE HUNDRED FIFTY-NINE and NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated fund balance in the GENERAL FUND to support an additional appropriation of \$268,159 (TWO HUNDRED SIXTY-EIGHT THOUSAND, ONE HUNDRED FIFTY-NINE and NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$268,159 (TWO HUNDRED SIXTY-EIGHT THOUSAND, ONE HUNDRED FIFTY-NINE and NO/100 DOLLARS) in the GENERAL FUND creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$268,159 (TWO HUNDRED SIXTY-EIGHT THOUSAND, ONE HUNDRED FIFTY-NINE and NO/100 DOLLARS) in the GENERAL FUND - COMPANY 1000, ACCOUNTING UNIT 4200 and ACCOUNTING UNIT 4220 are hereby approved and added to the Fiscal Year 2025 Appropriation Ordinance.

<b>RESULT:</b> WITHDRAWN
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9.K. [FI-R-0204-25](#)

Amendment to Resolution FI-R-0163-25 Renewal of Group Insurance Programs. (Human Resources)

WHEREAS, on October 14, 2025, the County Board approved Resolution FI-R-0163-25 Renewal of Group Insurance Programs for the 2026 calendar year;

WHEREAS, the Final Benefits Decision Package was presented and approved by the County Board;

WHEREAS, the Final Benefits Decision included specific health insurance plan design changes; and

WHEREAS, the Human Resources Department and Marsh McLennan Agency conducted an additional review and assessment of the approved changes has determined it is in the best interest of the County to remove the 90/10 co-insurance provision for the Health Maintenance Organization (HMO) plan; and

NOW, THEREFORE BE IT RESOLVED that the County Board adopts and approves this Amendment to Resolution FI-R-0163-25, which removes the co-insurance provision to the HMO Blue Advantage medical plan for the benefit year 2026.



<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.L. [FI-P-0024-25](#)

Recommendation for the approval of a contract purchase order issued to ODP Business Solutions, for the purchase of office supplies, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract amount not to exceed \$259,842. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #19-12R).

WHEREAS, a vendor has been selected in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to ODP Business Solutions, for office supplies, for the period of December 1, 2025 through November 30, 2026, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract for office supplies, for the period of December 1, 2025 through November 30, 2026, for various County Departments, per Omnia Contract #19-12R, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to ODP Business Solutions, 6600 N Military Trail, Boca Raton, Florida 33496, for a contract total amount of \$259,842.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.M. [FI-P-0025-25](#)

Recommendation for the approval of a contract purchase order issued to Amazon Capital Services, for the purchase of office supplies and miscellaneous items, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract amount not to exceed \$855,262. Contract pursuant to the Intergovernmental



Cooperation Act (Omnia Contract #LS4679).

WHEREAS, a vendor has been selected in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Amazon Capital Services, for office supplies and miscellaneous items, for the period of December 1, 2025 through November 30, 2026, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract for office supplies and miscellaneous items, for the period of December 1, 2025 through November 30, 2026, for various County Departments, per Omnia Contract #LS4679, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Amazon Capital Services, PO Box 035184, Seattle, WA 98124-5184, for a contract total amount of \$855,262.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.N. [FI-P-0026-25](#)

Recommendation for the approval of a contract purchase order issued to Aloha Print Group, for on-demand printing services, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$95,905; per renewal of RFP #24-029-FIN, first of three optional renewals.

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Aloha Print Group, for on-demand printing services, for the period of December 1, 2025 through November 30, 2026, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract for on-demand printing services, for the period of December 1, 2025 through November 30, 2026, for various County Departments, per renewal of RFP #24-029-FIN, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Aloha Print Group, 141 W. Jackson Blvd., Suite A100A, Chicago, IL 60604, for a contract total amount of \$95,905.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.O. [FI-P-0027-25](#)

Recommendation for the approval of a contract purchase order issued to Physicians' Record Company, for printed carbonless forms, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$31,000; per bid #25-110-FIN.

WHEREAS, bids have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Physicians' Record Company, for printed carbonless forms, for the period of December 1, 2025 through November 30, 2026, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract is for printed carbonless forms, for the period of December 1, 2025 through November 30, 2025, for various County Departments, per Bid #25-110-FIN, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Physicians' Record Company, 1958 Ohio St., Lisle, IL 60532, for a contract total amount of \$31,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.P. [FI-P-0028-25](#)

Recommendation for the approval of a contract purchase order issued to Titan Image Group, for printed business envelopes, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$81,280; per renewal of Bid #23-044-FIN; second of three optional renewals.

WHEREAS, bids have been taken and evaluated in accordance with County

Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Titan Image Group, for printed business envelopes, for the period of December 1, 2025 through November 30, 2025, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract for printed business envelopes, for the period of December 1, 2025 through November 30, 2025, for various County Departments, per renewal of Bid #23-044-FIN, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Titan Image Group, 305 W. Briarcliff Rd., Suite 103, Bolingbrook, IL 60440, for a contract total amount of \$81,280.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.Q. [FI-P-0029-25](#)

Recommendation for the approval of a contract purchase order issued to Trintech, Inc., for automated bank account reconciliation software, for the Treasurer's Office, for the period of November 25, 2025 through November 24, 2028, for a contract total amount not to exceed \$115,477.13; per RFP #TR11-6-2025. (Treasurer's Office)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Trintech, Inc., for automated bank account reconciliation software, for the period of November 25, 2025 through November 24, 2028, for the Treasurer's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract for automated bank account reconciliation software, for the period of November 25, 2025 through November 24, 2028, for the Treasurer's Officer, per RFP #TR11-6-2025, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Trintech, Inc., 5600 Granite Pkwy, Plano, TX 75024, for a contract total amount of \$115,477.13.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia

<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.R. [FI-P-0030-25](#)

Recommendation for the approval of a contract purchase order issued to Federal Express, to provide express mail services, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract amount not to exceed \$39,600. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Agreement #MA454).

WHEREAS, a vendor has been selected in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Federal Express, to provide express mail services, for the period of December 1, 2025 through November 30, 2026, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract to provide express mail services, for the period of December 1, 2025 through November 30, 2026, for various County Departments, per NASPO Agreement #MA454, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Federal Express, 900 7th Street NW, Washington, DC 20001, for a contract total amount of \$39,600.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.S. [FI-P-0031-25](#)

Recommendation for the approval of a contract purchase order issued to Midland Paper, to provide copy and bond paper, for the Mailroom, for the period of December 1, 2025 through November 30, 2026, for a contract amount not to exceed \$147,645.40; per bid #25-118-FIN.

WHEREAS, bids have been accepted and evaluated in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Midland Paper, for copy and bond paper, for the period of December 1, 2025 through November 30, 2026, for the Mailroom to distribute to various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract for copy and bond paper, for the period of December 1, 2025 through November 30, 2026, for the Mailroom to distribute to various County Departments, per bid #25-118-FIN, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Midland Paper, 101 E. Palatine Road, Wheeling, IL 60090, for a contract total amount of \$147,645.40.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

9.T. [FI-P-0032-25](#)

Recommendation for the approval of a contract purchase order issued to Printing Supplies USA, LLC, to provide toner cartridges, for various County Departments, for the period of December 1, 2025 through November 30, 2026, for a contract amount not to exceed \$47,700; per bid #25-119-FIN.

WHEREAS, bids have been accepted and evaluated in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Printing Supplies USA, LLC, for various re-manufactured and OEM toner cartridges, for the period of December 1, 2025 through November 30, 2026, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that said contract for various re-manufactured and OEM toner cartridges, for the period of December 1, 2025 through November 30, 2026, for various County Departments, per bid #25-119-FIN, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Printing Supplies USA, LLC, 10 Schalks Crossing Road, Suite 501A-301, Plainsboro, NJ, 08536, for a contract total amount of \$47,700.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider

<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

**10. FY2026 BUDGET RESOLUTIONS AND ORDINANCES****10.A. [FI-O-0002-25](#)**

DuPage County 2025 Tax Levies for Fiscal Year 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session of said County Board held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on the 25th day of November A.D., 2025, that the following 2025 Tax Levies for Fiscal Year 2026 as recommended by the Committee on Finance be and the same are hereby approved and adopted and that there be and there are hereby levied, for the purposes as set forth in this Ordinance (Attachment) upon all the taxable property within the County of DuPage the said amounts, in relevant part exclusive of and in addition to, the tax levy for general corporate purposes of DuPage County under any statute limiting the amount of tax that said County may levy for general purposes, to be collected in a like manner with the general taxes of the County.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Cynthia Cronin Cahill
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

**10.B. [FI-O-0003-25](#)**

County of DuPage Century Hill Lighting Fund 2025 Tax Levy for Fiscal Year 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session of said County Board held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on the 25th day of November A.D., 2025, that the following 2025 Tax Levy for Fiscal Year 2026 as recommended by the Committee on Finance be and the same are hereby approved and adopted and that there be and there are hereby levied, for the purposes as set forth in this Ordinance upon all the taxable property within the boundaries of the Century Hill Light Service Area, the said amount, in relevant part exclusive of and in addition to the tax levy for general corporate purposes of DuPage County under any statute limiting the amount of tax that said County may levy for general purposes, to be

collected in a like manner with the general taxes of the county.

CENTURY HILL LIGHT SERVICE AREA FUND LEVY (1500)      \$19,200

For the following purposes:

Contractual Services      \$19,200

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Cynthia Cronin Cahill
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

### Motion to Amend

Member Garcia moved and Member Haider seconded a motion to amend FI-O-0004-25. Motion passed on voice vote, all "ayes". Member Martinez was absent.

#### 10.C. [FI-O-0004-25](#)

Annual Appropriation Ordinance for the County of DuPage, State of Illinois, for the fiscal period beginning December 1, 2025 and ending November 30, 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session of said County Board held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on the 25th day of November, A.D., 2025 that the following amounts, or so much thereof as may be authorized by law as may be needed, be and the same are hereby appropriated for the general purposes of DuPage County as specified in the attached "Fiscal Year 2026 Departmental Appropriations" schedule for the following companies and accounting units: Company 1000 General Fund; Company 1100 General Government, including Illinois Municipal Retirement (1210), Social Security (1211), Tort Liability Insurance (1212), ARPA (1215), National Opioid Settlement (1217), General Fund Accrued Benefits (1218), Animal Services (1300), Building, Zoning & Planning (2810), Housing Innovation (2835), Food Insecurity (2836), Geographic Information Systems (2900, 2910, 2920), County Clerk Document Storage (4210), Recorder Document Storage (4310), Recorder Geographic Information Systems (4320), Tax Sale Automation (5010), Sale in Error Interest (5020); Company 1200 Health And Welfare, including DuPage Care Center (2000-2100), DuPage Care Center Foundation (2105); Company 1300 Public Safety, including Coroner's Fee (4130), Arrestee's Medical Costs (4430), Crime Laboratory (4440), Sheriff Training Reimbursement (4460), Local Law Drug Enforcement Fund (4470), Sheriff Commissary Fund (4480), Federal Law Enforcement Treasury Fund (4490), Drug Traffic Prevention State (4550), Sheriff Investigative Fund



(4560), Sheriff Sex Offender Fund (4570), Violent Offender Against Youth (4580), Federal Law Enforcement Justice (4590); Company 1400 Judicial, including Neutral Site Custody Exchange (5920), Law Library (5960), Probation Services - Fees (6120), Detention Screening Transport (DST) (6130), Public Defender Records Automation (6320), State's Attorney Records Automation (6520), State's Attorney Money Laundering Forfeiture (6530), Federal Drug Treasury (6540), Federal Drug Justice (6545), State Funds/S.A. 1418 (6550), Financial Crimes Forfeiture (6630), Circuit Court Clerk Operations and Administration (6710), Circuit Court Clerk Automation (6720), Court Document Storage (6730), Circuit Court Clerk Electronic Citation (6740), Child Support Maintenance (6750); Company 1500 Highway, Streets & Bridges, including Local Gasoline Tax Fund (3500-3530), Motor Fuel Tax (3550), Highway Impact Fees (3560-3569), Township Project Reimbursement Fund (3570-3578), Century Hill Light Service Area (3630); Company 1600 Conservation & Recreation, including Stormwater Management (3000, 3100), Stormwater Variance (3010), Water Quality BMP In Lieu (3050), Wetland Mitigation Banks (3140); Company 2000 Public Works, including Public Works Sewer (2555), Public Works Water (2640), Public Works Central Administration (2665); Company 6000 Capital Projects, including County Infrastructure Fund (1161,1195,1220,1970,4700); Company 7000 Debt Service Fund, including G.O. Alternate Series 2010 Bond Debt Service Fund (7000), 2016 Courthouse Refunding Bonds Debt Service Fund (7018), 2017 DuComm Bond Debt Service Fund (7020), Hobson Valley (SSA #34) Debt Service Fund (7022); for the fiscal period beginning December 1, 2025 and ending November 30, 2026 and as further laid out and appropriated in the various operating budgets by account as posted on DuPage County's website.

<b>RESULT:</b>	APPROVED AS AMENDED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.D. [FI-O-0005-25](#)

Annual Appropriation Ordinance for Police Records Management Systems Operations Fund of the County of DuPage, State of Illinois for the fiscal period beginning December 1, 2025 and ending November 30, 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session of said County Board held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on the 25th day of November, A.D., 2025, that the following amount, or portion thereof, as may be authorized by law and needed, be and the same is hereby appropriated for the purposes of the Police Records Management System Operations Fund of DuPage County, as specified in the attached Police Records Management System Operations Fund of DuPage County Appropriation Budget, 2026 Appropriations schedule, for the Police Records Management System Operations Fund of DuPage County for the following



Fund/Accounting Unit:

PRMS Operation Fund (4000-5830)

\$800,934

**RESULT:** APPROVED

**MOVER:** Paula Garcia

**SECONDER:** Saba Haider

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Martinez

10.E. [FI-R-0166-25](#)

Authorization to transfer funds to the Taxable General Obligation Bonds (Alternate Revenue Source – Recovery Zone Economic Development Bonds and Build America Bonds), Series 2010A & 2010B Debt Service Fund Company 7000, Accounting Unit 7000, for Fiscal Year 2026, in the amount of \$7,992,340, and Abate the 2025 Tax Levy for the Taxable General Obligation Bonds (Alternate Revenue Source – Recovery Zone Economic Development Bonds and Build America Bonds), Series 2010A & 2010B.

WHEREAS, pursuant to Section 12 of Supplemental Ordinance Number OCB-002-10, the County of DuPage has established a Taxable General Obligation Bonds (Alternate Revenue Source - Recovery Zone Economic Development Bonds and Build America Bonds), Series 2010A & 2010B Debt Service Fund to account for principal and interest payments and fiscal agent fees on the Taxable General Obligation Bonds (Alternate Revenue Source - Recovery Zone Economic Development Bonds and Build America Bonds), Series 2010A & 2010B (“2010 Bonds”); and

WHEREAS, pursuant to Section 3E of Supplemental Ordinance Number OCB-002-10, the 2010 Bonds shall be payable from sales and/or use taxes, each of which constitutes a revenue source; and

WHEREAS, the DuPage County Board executed an accompanying Bond Order on October 27, 2010, setting forth the tax levy for each of the levy years the 2010 Bonds are outstanding; and

WHEREAS, the 2025 taxes have been levied in compliance with said Bond Order; and

WHEREAS, the 2010 Bonds are payable from, and secured by, a pledge of the revenue sources; and

WHEREAS, the revenues are deposited and accounted for in the County’s

General Fund (1000) and the Local Gas Tax Fund (1500); and

WHEREAS, it is deemed necessary to transfer adequate pledged revenues from the General Fund and the Local Gas Tax Fund to the 2010 Bonds Debt Service Fund, on or before February 1st, to pay the principal and interest and fiscal agent fees due on the 2010 Bonds in Fiscal Year 2026; and

WHEREAS, said transfers for Fiscal Year 2026 is determined to be an amount not to exceed \$7,992,340 (SEVEN MILLION, NINE HUNDRED NINETY-TWO THOUSAND, THREE HUNDRED FORTY AND NO/100 DOLLARS); and

WHEREAS, adequate funds are projected to be available in the General Fund and Local Gas Tax Fund to accommodate up to, but not to exceed, \$7,992,340 (SEVEN MILLION, NINE HUNDRED NINETY-TWO THOUSAND, THREE HUNDRED FORTY AND NO/100 DOLLARS).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Finance Department and/or County Treasurer, in consultation with the Chief Financial Officer, is/are authorized and directed to transfer an amount up to, but not to exceed, \$7,992,340 (SEVEN MILLION, NINE HUNDRED NINETY-TWO THOUSAND, THREE HUNDRED FORTY AND NO/100 DOLLARS) from the General Fund and Local Gas Tax Fund on or before February 1, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Taxable General Obligation Bonds (Alternate Revenue Source - Recovery Zone Economic Development Bonds and Build America Bonds), Series 2010A & 2010B tax levy, which is to be collected in the County's Fiscal Year 2026, be abated in its entirety after said transfer of pledged revenues and prior to the County Clerk's finalization of the 2025 Tax Levy.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.F. [FI-R-0167-25](#)

Appropriation for the Limited Tax General Obligation Refunding Bonds, Series 2016, Debt Service Fund, Company 7000, Accounting Unit 7018, for Fiscal Year 2026, \$3,611,755.

WHEREAS, pursuant to Section 1.11 of Ordinance Number FI-O-0005-16, the County of DuPage has established a General Obligation Refunding Bonds (Courthouse Project) Series 2016 Debt Service Fund to account for the principal and interest payments and fiscal agent fees on the General Obligation Refunding Bonds (Courthouse Project) Series 2016 (“2016 Bonds”); and

WHEREAS, the DuPage County Board adopted Ordinance Number FI-O-0005-16 on January 12, 2016, and executed an accompanying Bond Order on January 20, 2016, setting forth the tax levy for each of the levy years the 2016 Bonds are outstanding; and

WHEREAS, pursuant to Section 1.9 of Ordinance Number FI-O-0005-16, the 2016 Bonds shall be payable from the annual property tax levied on all taxable property within the County, which constitutes a revenue source; and

WHEREAS, the 2025 taxes have been levied in compliance with said Bond Order; and

WHEREAS, the 2016 Bonds are payable from, and secured by, a pledge of the revenue sources; and

WHEREAS, there exists a need to appropriate the amount of \$3,611,755 (THREE MILLION, SIX HUNDRED ELEVEN THOUSAND, SEVEN HUNDRED FIFTY-FIVE AND NO/100 DOLLARS) to pay the bond principal and interest and fiscal agent fees due on the 2016 Bonds in Fiscal Year 2026; and

WHEREAS, adequate funds are projected to be available in the 2016 Bonds Debt Service Fund to accommodate up to, but not to exceed, \$3,611,755 (THREE MILLION, SIX HUNDRED ELEVEN THOUSAND, SEVEN HUNDRED FIFTY-FIVE AND NO/100 DOLLARS).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the appropriation in the amount of \$3,611,755 (THREE MILLION, SIX HUNDRED ELEVEN THOUSAND, SEVEN HUNDRED FIFTY-FIVE AND NO/100 DOLLARS) be added to the Fiscal Year 2026 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.G. [FI-R-0168-25](#)

Appropriation for the General Obligation Debt Certificates, Series 2017, Debt Service Fund, Company 7000, Accounting Unit 7020, for Fiscal Year 2026, \$683,450.

WHEREAS, pursuant to Ordinance Number FI-O-0051-17, the County of DuPage has established a General Obligation Debt Certificates, Series 2017 Debt Service Fund to account for the principal and interest payments on the General Obligation Debt Certificates, Series 2017 (“2017 Bonds”); and

WHEREAS, pursuant to Section 7 of Ordinance Number FI-O-0051-17, the 2017 Bonds shall be payable from general funds of the County and other sources as are otherwise lawfully available, each of which constitutes a revenue source; and

WHEREAS, the DuPage County Board executed a Certificate Order on November 27, 2017, setting forth the debt service payments for each of the years the 2017 Bonds are outstanding; and

WHEREAS, pursuant to Section 6 of the Certificate Order, semi-annual principal and interest payments on the outstanding 2017 Bonds are due on January 1 and July 1 of each calendar year; and

WHEREAS, the 2017 Bonds are payable from, and secured by, a pledge of the revenue sources; and

WHEREAS, there exists a need to appropriate the amount of \$683,450 (SIX HUNDRED EIGHTY-THREE THOUSAND, FOUR HUNDRED FIFTY AND NO/100 DOLLARS) to pay the annual principal and interest due on the General Obligation Debt Certificates, Series 2017 in Fiscal Year 2026; and

WHEREAS, adequate funds are projected to be available in the 2017 Bonds Debt Service Fund to accommodate up to, but not to exceed, \$683,450 (SIX HUNDRED EIGHTY-THREE THOUSAND, FOUR HUNDRED FIFTY AND NO/100 DOLLARS).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the appropriation in the amount of \$683,450 (SIX HUNDRED EIGHTY-THREE THOUSAND, FOUR HUNDRED FIFTY AND NO/100 DOLLARS) be added to the Fiscal Year 2026 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.H. [FI-R-0169-25](#)

Appropriation for the General Obligation Limited Tax Certificates of Indebtedness, Series 2009, Debt Service Fund, Company 7000, Accounting Unit 7022, for Fiscal Year 2026, \$142,460.

WHEREAS, pursuant to Section 8 of Resolution Number FI-0014-09, the County of DuPage has established a General Obligation Limited Tax Certificates of Indebtedness, Series 2009 Debt Service Fund to account for the principal and interest payments and fiscal agent fees on the General Obligation Limited Tax Certificates of Indebtedness, Series 2009 (“2009 Bonds”); and

WHEREAS, the DuPage County Board adopted Ordinance Number OPW-001-09, and executed a Certificate of Determination and Award on January 13, 2009, setting forth the pledge by the County to secure the principal and interest payments on the 2009 Bonds, with the intention to pay the principal and interest and fiscal agent fees on the 2009 Bonds from the property taxes levied within Special Service Area #34 - Hobson Valley, each of which constitutes a revenue source; and

WHEREAS, Section 6 of the Certificate of Determination and Award sets forth the property tax levy for each of the levy years the 2009 Bonds are outstanding; and

WHEREAS, the 2025 property taxes have been levied in compliance with the Certificate of Determination and Award; and

WHEREAS, pursuant to Section 2 of the Certificate of Determination and Award, semi-annual principal and interest payments on the outstanding 2009 Bonds are due on January 1 and July 1 of each calendar year; and

WHEREAS, the 2009 Bonds are payable from, and secured by, a pledge of the revenue sources; and

WHEREAS, there exists a need to appropriate the amount of \$142,460 (ONE HUNDRED FORTY-TWO THOUSAND, FOUR HUNDRED SIXTY AND NO/100 DOLLARS) to pay the principal and interest and fiscal agent fees due on the General Obligation Limited Tax Certificates of Indebtedness, Series 2009 in Fiscal Year 2026; and

WHEREAS, adequate funds are projected to be available in the 2009 Bonds Debt Service Fund to accommodate up to, but not to exceed, \$142,460 (ONE HUNDRED FORTY-TWO THOUSAND, FOUR HUNDRED SIXTY AND NO/100 DOLLARS).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the appropriation in the amount of \$142,460 (ONE HUNDRED FORTY-TWO THOUSAND, FOUR HUNDRED SIXTY AND NO/100 DOLLARS) be added to the Fiscal Year 2026 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.I. [FI-R-0170-25](#)

Appropriation for the Special Service Area Number 35 - Lakes of Royce Renaissance Unlimited Ad Valorem Tax Bonds, Series 2012A, Debt Service Fund, Company 7100, Accounting Unit 7500, for Fiscal Year 2026, \$327,220.

WHEREAS, pursuant to Section 6 of Ordinance Number OFI-0009-12, the County of DuPage has established a Special Service Area #35 (Lakes Of Royce Renaissance) Unlimited Ad Valorem Tax Bonds, Series 2012A Debt Service Fund to account for the bond principal and interest payments, IEPA loan principal and interest

payments, and fiscal agent fees on the Special Service Area #35 (Lakes Of Royce Renaissance) Unlimited Ad Valorem Tax Bonds, Series 2012A ("2012 Bonds"); and

WHEREAS, the DuPage County Board adopted Ordinance Number OFI-0009-12, on November 27, 2012, setting forth the pledge by the County to secure the principal and interest payments on the 2012 Bonds, with the intention to pay the bond principal and interest, IEPA loan principal and interest, and fiscal agent fees on the 2012 Bonds from the property taxes levied within Special Service Area #35 - Lakes of Royce Renaissance, each of which constitutes a revenue source; and

WHEREAS, Section 8 of the Bond Order sets forth the property tax levy for each of the levy years the 2012 Bonds are outstanding; and

WHEREAS, the 2025 property taxes have been levied in compliance with the Bond Order; and

WHEREAS, the 2012 Bonds are payable from, and secured by, a pledge of the revenue sources; and

WHEREAS, there exists a need to appropriate the amount of \$327,880 (THREE HUNDRED TWENTY-SEVEN THOUSAND, EIGHT HUNDRED EIGHTY AND NO/100 DOLLARS) to pay the bond principal and interest, IEPA loan principal and interest, and fiscal agent fees due on the 2012 Bonds in Fiscal Year 2026; and

WHEREAS, adequate funds are projected to be available in the 2012 Bonds Debt Service Fund to accommodate up to, but not to exceed, \$327,880 (THREE HUNDRED TWENTY-SEVEN THOUSAND, EIGHT HUNDRED EIGHTY AND NO/100 DOLLARS).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the appropriation in the amount of \$327,880 (THREE HUNDRED TWENTY-SEVEN THOUSAND, EIGHT HUNDRED EIGHTY AND NO/100 DOLLARS) be added to the Fiscal Year 2026 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

<b>ABSENT:</b> Martinez
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10.J. [FI-R-0171-25](#)

Appropriation for the Special Service Area Number 37 - York Center, IEPA Loan Debt Service Fund, Company 7100, Accounting Unit 7502, for Fiscal Year 2025, \$94,453.

WHEREAS, pursuant to Section 6 of Ordinance Number OFI-0010-12, the County of DuPage has established a Special Service Area #37 (York Center) Debt Service Fund to account for the principal and interest payments on the Special Service Area #37 (York Center) IEPA loan; and

WHEREAS, the DuPage County Board adopted Ordinance Number OFI-0010-12, on November 27, 2012, setting forth the pledge by the County to secure the principal and interest payments on the IEPA loan, with the intention to pay the IEPA loan principal and interest, from the property taxes levied within Special Service Area #37 - York Center, each of which constitutes a revenue source; and

WHEREAS, Section 1 of Special Service Area Number 37 (York Center) Unlimited Ad Valorem Tax Bonds, Series 2012B Bond Order sets forth the property tax levy for each of the levy years the IEPA loan is outstanding; and

WHEREAS, the 2025 property taxes have been levied in compliance with the Bond Order; and

WHEREAS, the IEPA loan is payable from, and secured by, a pledge of the revenue sources; and

WHEREAS, there exists a need to appropriate the amount of \$95,000 (NINETY-FIVE THOUSAND AND NO/100 DOLLARS) to pay the IEPA loan principal and interest due in Fiscal Year 2026; and

WHEREAS, adequate funds are projected to be available in the IEPA Loan Debt Service Fund to accommodate up to, but not to exceed, \$95,000 (NINETY-FIVE THOUSAND AND NO/100 DOLLARS).



NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the appropriation in the amount of \$95,000 (NINETY-FIVE THOUSAND AND NO/100 DOLLARS) be added to the Fiscal Year 2026 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.K. [FI-R-0172-25](#)

Authorization to transfer funds from the General Fund to Tort Liability Fund, for Fiscal Year 2026 up to, but not to exceed \$500,000.

WHEREAS, for accounting purposes the DuPage County Board has established a Tort Liability Fund which is funded with a tort liability tax levy; and

WHEREAS, in order to maintain operations in the Tort Liability Fund in Fiscal Year 2026, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$500,000 (FIVE HUNDRED THOUSAND AND NO/100 DOLLARS) from the General Fund (1000) to the Tort Liability Fund (1100-1212); and

WHEREAS, County of DuPage finds it necessary to grant authority to the Chief Financial Officer, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, the said transfer(s) may be executed from the period of December 1, 2025 to November 30, 2026; and

WHEREAS, sufficient funds are projected to be available in the General Fund to accommodate said transfer(s) up to, but not to exceed \$500,000 (FIVE HUNDRED THOUSAND AND NO/100 DOLLARS) for the aforementioned time period.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chief Financial Officer is hereby authorized to transfer the amount up to, but not to exceed \$500,000 (FIVE HUNDRED THOUSAND AND NO/100 DOLLARS) in one or more transfers; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said transfer(s) may be executed anytime from the period of December 1, 2025 to November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department and/or the County Treasurer is authorized and directed to transfer, in consultation with the Chief Financial Officer, an amount up to, but not to exceed, \$500,000 (FIVE HUNDRED THOUSAND AND NO/100 DOLLARS) in one or more transfers for the

aforementioned time period.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.L. [FI-R-0173-25](#)

Authorization to transfer funds from the General Fund to DuPage Sustainability Initiative Fund, for Fiscal Year 2026 up to, but not to exceed \$1,000,000.

WHEREAS, for accounting purposes the DuPage County Board has established a DuPage Sustainability Initiative Fund which is funded with General Fund monies; and

WHEREAS, in order to maintain operations in the DuPage Sustainability Initiative Fund in Fiscal Year 2026, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) from the General Fund (1000) to the DuPage Sustainability Initiative Fund (1100-2836); and

WHEREAS, County of DuPage finds it necessary to grant authority to the Chief Financial Officer, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, the said transfer(s) may be executed from the period of December 1, 2025 to November 30, 2026; and

WHEREAS, sufficient funds are projected to be available in the General Fund to accommodate said transfer(s) up to, but not to exceed \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) for the aforementioned time period.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chief Financial Officer is hereby authorized to transfer the amount up to, but not to exceed \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) in one or more transfers; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said transfer(s) may be executed anytime from the period of December 1, 2025 to November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department and/or the County Treasurer is authorized and directed to transfer, in consultation with the Chief Financial Officer, an amount up to, but not to exceed, \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) in one or more transfers for the aforementioned time period.

<b>RESULT:</b>	APPROVED
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<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.M. [FI-R-0174-25](#)

Authorization to transfer funds from the General Fund to DuPage Care Center Fund, for Fiscal Year 2026 up to, but not to exceed \$3,100,000.

WHEREAS, for accounting purposes the DuPage County Board has established a DuPage Care Center Fund which is partially funded with General Fund monies; and

WHEREAS, the establishment of the DuPage Care Center Fund is not related to a tax levy fund that is separate from the County's General Fund tax levy; and

WHEREAS, in order to maintain cash operating balances at a prudent level in the DuPage Care Center Fund, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$3,100,000 (THREE MILLION, ONE HUNDRED THOUSAND AND NO/100 DOLLARS) from the General Fund (1000) to the DuPage Care Center Fund (1200-2000); and

WHEREAS, County of DuPage finds it necessary to grant authority to the Chief Financial Officer, in consultation with the DuPage Care Center Administrator, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, the said transfer(s) may be executed from the period of December 1, 2025 to November 30, 2026; and

WHEREAS, sufficient funds are projected to be available in the General Fund to accommodate said transfer(s) up to, but not to exceed \$3,100,000 (THREE MILLION, ONE HUNDRED THOUSAND AND NO/100 DOLLARS) for the aforementioned time period.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chief Financial Officer, upon consultation with the DuPage Care Center Administrator, is hereby authorized to transfer the amount up to, but not to exceed \$3,100,000 (THREE MILLION, ONE HUNDRED THOUSAND AND NO/100 DOLLARS) in one or more transfers; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said transfer(s) may be executed anytime from the period of December 1, 2025 to November

30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department and/or the County Treasurer is authorized and directed to transfer, in consultation with the Chief Financial Officer, an amount up to, but not to exceed, \$3,100,000 (THREE MILLION, ONE HUNDRED THOUSAND AND NO/100 DOLLARS) in one or more transfers, for the aforementioned time period.

**RESULT:** APPROVED

**MOVER:** Paula Garcia

**SECONDER:** Kari Galassi

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Martinez

10.N. [FI-R-0175-25](#)

Authorization to transfer funds from the General Fund to Stormwater Management Fund, for Fiscal Year 2026 up to, but not to exceed \$3,057,110.

WHEREAS, for accounting purposes the DuPage County Board has established a Stormwater Management Fund, which is funded with a stormwater management tax levy; and

WHEREAS, in order to maintain operations in the Stormwater Management Fund in Fiscal Year 2026, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$3,057,110 (THREE MILLION, FIFTY-SEVEN THOUSAND, ONE HUNDRED TEN AND NO/100 DOLLARS) from the General Fund (1000) to the Stormwater Management Fund (1600-3000); and

WHEREAS, County of DuPage finds it necessary to grant authority to the Chief Financial Officer, in consultation with the Director of Stormwater, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, the said transfer(s) may be executed from the period of December 1,

2025 to November 30, 2026; and

WHEREAS, sufficient funds are projected to be available in the General Fund to accommodate said transfer(s) up to, but not to exceed \$3,057,110 (THREE MILLION, FIFTY-SEVEN THOUSAND, ONE HUNDRED TEN AND NO/100 DOLLARS) for the aforementioned time period.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chief Financial Officer, upon consultation with the Director of Stormwater, is hereby authorized to transfer the amount up to, but not to exceed \$3,057,110 (THREE MILLION, FIFTY-SEVEN THOUSAND, ONE HUNDRED TEN AND NO/100 DOLLARS) in one or more transfers; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said transfer(s) may be executed anytime from the period of December 1, 2025 to November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department and/or the County Treasurer is authorized and directed to transfer, in consultation with the Chief Financial Officer, the amount up to, but not to exceed, \$3,057,110 (THREE MILLION, FIFTY-SEVEN THOUSAND, ONE HUNDRED TEN AND NO/100 DOLLARS) in one or more transfers, for the aforementioned time period.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.O. [FI-R-0176-25](#)

Authorization to transfer funds from the General Fund to County Infrastructure Fund, for Fiscal Year 2026 up to, but not to exceed \$1,000,000.

WHEREAS, for accounting purposes the DuPage County Board has established a County Infrastructure Fund; and

WHEREAS, in order to fund the vehicle replacement fund within the County Infrastructure Fund in Fiscal Year 2026, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) from the General Fund (1000) to the County Infrastructure Fund (6000-1161); and

WHEREAS, County of DuPage finds it necessary to grant authority to the Chief Financial Officer, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, the said transfer(s) may be executed from the period of December 1, 2025 to November 30, 2026; and

WHEREAS, sufficient funds are projected to be available in the General Fund to accommodate said transfer(s) up to, but not to exceed \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) for the aforementioned time period.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chief Financial Officer is hereby authorized to transfer the amount up to, but not to exceed \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) in one or more transfers; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said transfer(s) may be executed anytime from the period of December 1, 2025 to November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department and/or the County Treasurer is authorized and directed to transfer, in consultation with the Chief Financial Officer, an amount up to, but not to exceed, \$1,000,000 (ONE MILLION AND NO/100 DOLLARS) in one or more transfers for the aforementioned time period.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

### **Motion to Amend**

Member Garcia moved and Member Evans seconded a motion to amend FI-R-0177-25. Motion passed on voice vote, all "ayes". Member Martinez was absent.

10.P. [FI-R-0177-25](#)

Approval of Fiscal Year 2026 Headcount.

WHEREAS, it is sound management practice to establish and maintain an inventory of County Board approved positions; and

WHEREAS, the Headcount, as approved by the County Board, shall be the official inventory of County-wide positions; and

WHEREAS, the Headcount shall allow for management flexibility in staffing so long as staffing levels do not exceed approved salary appropriations and remain consistent with budgetary limitations; and

WHEREAS, the Human Resources Department shall be authorized to maintain and revise the Personnel Headcount as appropriate.

NOW, THEREFORE BE IT RESOLVED by the County Board, that the attached report be approved as the DuPage County Headcount for Fiscal Year 2026; and

BE IT FURTHER RESOLVED by the County Board, that each department shall be responsible for maintaining staffing levels that do not exceed the department's County Board approved salary appropriations; and

BE IT FURTHER RESOLVED by the County Board, that any changes to the full-time headcount, except for errors or omissions, decreases, or any revisions which are authorized by the Personnel Policy, shall have County Board approval.

<b>RESULT:</b>	APPROVED AS AMENDED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Lucy Evans
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.Q. [FI-R-0178-25](#)

Compensation Structure; Wage Adjustment Guidelines.

WHEREAS, it is the goal of the County of DuPage to attract, retain, and motivate qualified personnel through its salary practices; and

WHEREAS, it is necessary to provide consistent guidelines for establishing and implementing wage adjustments.

NOW, THEREFORE BE IT RESOLVED by the County Board, that each County employee who is not covered by the provisions of a certified collective bargaining unit, or not currently represented in a collective bargaining negotiation, will receive a three percent (3%) cost of living increase effective December 6, 2025; and

BE IT FURTHER RESOLVED by the County Board, that a provision of any union contract which ties costs of living adjustments received by employees represented by said union to those received by non-union employees, commonly known as a “me too” clause, will take effect on the date specified within their respective union contracts; and

BE IT FURTHER RESOLVED by the County Board, that in those cases where the wage adjustment would move the employee beyond the approved pay range maximum, the employee may receive the portion of the wage adjustment that is beyond the pay range maximum in the form of a lump sum payment; and

BE IT FURTHER RESOLVED by the County Board, that the salary ranges may be adjusted based on review by the Human Resources Department; and

BE IT FURTHER RESOLVED by the County Board, that the Director of Human Resources is hereby directed to ensure that these guidelines as well as any applicable policy line adjustments are implemented; and

BE IT FURTHER RESOLVED by the County Board, that the County Clerk be directed to transmit copies of this resolution to all Elected Officials, Department Heads, and one copy to the County Board.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.R. [FI-O-0006-25](#)

2025 Tax Levies for Board of Health Operations, Board of Health Municipal Retirement and Board of Health Social Security for Fiscal Year 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session of said County Board held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on the 25th day of November, A.D., 2025 that the following 2025 Tax Levies for Fiscal Year 2026 as recommended by the Committee on Finance be and the same are hereby approved and adopted and that there be and there are hereby levied, for the purposes as set forth in this Ordinance upon all the taxable property within the County of DuPage the said amounts, in relevant part exclusive of and in addition to the tax levy for general corporate purposes of DuPage County under any statute limiting the amount of tax that said county may levy for general purposes, to be collected in a like manner with the general taxes of the County.



BOARD OF HEALTH GENERAL FUND LEVY                   \$ 15,681,434  
For the purpose of maintaining a  
County Health Department

Personnel                   \$ 9,223,078  
Commodities                   1,701,764  
Contractual Services                   3,488,395  
Capital Outlay                   1,268,197

BOARD OF HEALTH SOCIAL SECURITY FUND LEVY       \$ 1,977,607  
For the purpose of providing Social  
Security payments as set forth in  
The "Illinois Pension Code"

Personnel                   \$ 1,977,607

BOARD OF HEALTH ILLINOIS MUNICIPAL               \$ 1,490,959  
RETIREMENT FUND LEVY  
For the purpose of providing pension  
payments as set forth in the  
"Illinois Pension Code"

Personnel                   \$ 1,490,959

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.S. [FI-O-0007-25](#)

Annual Appropriation Ordinance for the Board of Health Operations, Board of Health Municipal Retirement, and Board of Health Social Security Fund of the County of DuPage, State of Illinois, for the fiscal period beginning December 1, 2025 and ending November 30, 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session of said County Board held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on the 25th day of November, A.D., 2025 that the following amounts, or so much thereof as may be authorized by law as may be needed, be and the same are hereby appropriated for the

corporate purposes of the DuPage County Health Department as specified in the attached "Fiscal Year 2026 Departmental Appropriations" schedule, for the following funds: Health Department General Fund, Health Department Social Security Fund, Health Department I.M.R.F. Fund, and Health Department Infrastructure Fund for the fiscal period beginning December 1, 2025 and ending November 30, 2026.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.T. [FI-O-0008-25](#)

Annual Appropriation Ordinance for the Emergency Telephone System Board of the County of DuPage, State of Illinois, for the period beginning December 1, 2025 and ending November 30, 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on this 25th day of November, A.D., 2025, that the following amounts, or so much thereof as may be authorized by law as may be needed, be and the same are hereby appropriated for the purposes of the DuPage County Emergency Telephone System as specified in the attached "DuPage County Emergency Telephone System Board Appropriation Budget, 2026 Appropriations" schedule, for the Emergency Telephone System Board for the following funds:

Equalization Fund (4000-5820) \$48,998,966

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Greg Schwarze
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.U. [FI-R-0179-25](#)

Authorization to transfer funds from the General Fund to the Veterans Assistance

Commission, for Fiscal Year 2026 up to, but not to exceed \$864,009.

WHEREAS, for accounting purposes the DuPage County Board has established a Veterans Assistance Commission which is funded by the General Fund; and

WHEREAS, in order to maintain operations in the Veterans Assistance Commission in Fiscal Year 2026, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$864,009 (EIGHT HUNDRED SIXTY-FOUR THOUSAND, NINE AND NO/100 DOLLARS) from the General Fund (1000) to the Veterans Assistance Commission (4500-5851); and

WHEREAS, the County of DuPage finds it necessary to grant authority to the Chief Financial Officer, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, the said transfer(s) may be executed from the period of December 1, 2025 to November 30, 2026; and

WHEREAS, sufficient funds are projected to be available in the General Fund to accommodate said transfer(s) up to, but not to exceed \$864,009 (EIGHT HUNDRED SIXTY-FOUR THOUSAND, NINE AND NO/100 DOLLARS) for the aforementioned time period.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chief Financial Officer is hereby authorized to transfer the amount up to, but not to exceed \$864,009 (EIGHT HUNDRED SIXTY-FOUR THOUSAND, NINE AND NO/100 DOLLARS) in one or more transfers; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said transfer(s) may be executed anytime from the period of December 1, 2025 to November 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department and/or the County Treasurer is authorized and directed to transfer, in consultation with the Chief Financial Officer, an amount up to, but not to exceed, \$864,009 (EIGHT HUNDRED SIXTY-FOUR THOUSAND, NINE AND NO/100 DOLLARS) in one or more transfers for the aforementioned time period.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.V. [FI-O-0009-25](#)

Annual Appropriation Ordinance for the Veterans Assistance Commission, State of

Illinois, for the period beginning December 1, 2025 and ending November 30, 2026.

BE IT ORDAINED by the County Board of the County of DuPage, State of Illinois, at this adjourned meeting of the September session held at the County Center, 421 North County Farm Road in Wheaton, DuPage County, Illinois, on this 25th day of November, A.D., 2025, that the following amounts, or so much thereof as may be authorized by law as may be needed, be and the same are hereby appropriated for the purposes of the Veterans Assistance Commission as specified in the attached "Veterans Assistance Commission Appropriation Budget, 2026 Appropriations" schedule, for the Veterans Assistance Commission for the following funds:

Veterans Assistance Commission Fund (4500-5851)      \$864,009

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

10.W. [25-2554](#)

Approval of the FY2026 Financial Plan. You can view the Financial Plan by visiting: [https://www.dupagecounty.gov/government/departments/finance/financial\\_and\\_budget\\_plans.php](https://www.dupagecounty.gov/government/departments/finance/financial_and_budget_plans.php)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

11. **ANIMAL SERVICES - KRAJEWSKI**

Committee Update

12. **DEVELOPMENT - TORNATORE**

Committee Update

12.A. [DC-O-0049-25](#)

ZONING-25-000059 – Fittanto: To approve the following zoning relief:  
Variation to allow a recreational vehicle (vintage Airstream RV) in front of the front wall.  
(Milton / District 4)  
ZHO Recommendation to Deny.  
Development Committee VOTE (Motion to Approve Failed): 0 Ayes, 5 Nays, 1 Absent  
(If the County Board seeks to approve the zoning relief it will require a  $\frac{3}{4}$  majority vote  
{14 votes} to approve based on the recommendation to deny by the Zoning Hearing  
Officer)

<b>RESULT:</b>	DEFEATED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Saba Haider
<b>NAY:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

12.B. [DC-O-0050-25](#)

ZONING-25-000060 – Savenok: To approve the following zoning relief:  
Variation for a recreational apparatus in front of my house in DuPage County. (Milton /  
District 4)  
ZHO Recommendation to Deny.  
Development Committee VOTE (Motion to Approve): 5 Ayes, 0 Nays, 1 Absent  
(If the County Board seeks to approve the zoning relief it will require a  $\frac{3}{4}$  majority vote  
{14 votes} to approve based on the recommendation to deny by the Zoning Hearing  
Officer)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

13. **ECONOMIC DEVELOPMENT - YOO**

Committee Update

14. **ENVIRONMENTAL - HAIDER**

Committee Update

15. **HUMAN SERVICES - SCHWARZE**

## Committee Update

15.A. [HS-P-0055-25](#)

Recommendation for the approval of a contract purchase order to LeadingAge Illinois, for annual dues, for the DuPage Care Center, for the period of January 1, 2026 through December 31, 2026, for a contract total amount not to exceed \$36,000. 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).

WHEREAS, an agreement for professional services not subject to competitive bidding per 55 ILCS 5/5-1022(c) has been negotiated in accordance with 2-353(1)(b) of the DuPage County Purchasing Ordinance; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of the contract to be issued to LeadingAge Illinois, for annual membership dues, for the period of January 1, 2026 through December 31, 2026, for the DuPage Care Center .

NOW, THEREFORE BE IT RESOLVED, that said contract is for annual membership dues, for the period of January 1, 2026 through December 31, 2026 for the DuPage Care Center, be, and it is hereby approved for the issuance of a contract by the Procurement Division to LeadingAge Illinois, Department #10347, Post Office Box 87618, Chicago, Illinois 60680-0618, for a contract total amount of \$36,000.00.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	LaPlante, and Martinez

15.B. [HS-P-0056-25](#)

Recommendation for the approval of a contract purchase order to Symbria Rehab, Inc., for Community Wellness Partner for the Wellness Center staffing and management for the Outpatient Center at the DuPage Care Center, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$66,500; per RFP #25-100-DCC.

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of a contract to Symbria Rehab, Inc., for Community Wellness Partner, for the period of December 1, 2025 through November 30, 2026, for the

DuPage Care Center.

NOW, THEREFORE BE IT RESOLVED, that said contract is for Community Wellness Partner, for the period of December 1, 2025 through November 30, 2026 for the DuPage Care Center per RFP #25-100-DCC, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Symbria Rehab, Inc., 7125 Janes Avenue, Suite 300, Woodridge, Illinois 60517, for a contract total amount of \$66,500.00.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Sadia Covert
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	LaPlante, and Martinez

15.C. [HS-P-0057-25](#)

Recommendation for the approval of a contract purchase order to Professional Medical & Surgical Supply, to provide examination gloves, for the DuPage Care Center, for the period of January 1, 2026 through December 31, 2026, for a total contract not to exceed \$90,000; per bid #23-102-DCC, second of three one-year optional renewals.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Sadia Covert
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	LaPlante, and Martinez

15.D. [HS-P-0058-25](#)

Recommendation for the approval of a contract purchase order to Symbria Rehab, Inc., for Physical, Occupational, Speech and Respiratory Therapy Consulting Services, for the DuPage Care Center, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$700,000; per RFP #25-092-DCC.

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of a contract to Symbria Rehab, Inc., to provide physical, occupational, speech and respiratory therapy consulting services, for the period of

December 1, 2025 through November 30, 2026, for the DuPage Care Center.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide physical, occupational, speech and respiratory therapy consulting services, for the period of December 1, 2025 through November 30, 2026 for the DuPage Care Center per RFP #25-092-DCC, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Symbria Rehab, Inc., 7125 Janes Avenue, Suite 300, Woodridge, Illinois 60517, for a contract total amount of \$700,000.00.

**RESULT:** APPROVED

**MOVER:** Greg Schwarze

**SECONDER:** Sadia Covert

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** LaPlante, and Martinez

## 16. JUDICIAL AND PUBLIC SAFETY - EVANS

### Committee Update

#### 16.A. [JPS-CO-0008-25](#)

Recommendation for the approval of a change order amending purchase order 6919-0001 SERV, issued to Sentinel Offender Services, LLC, to provide alcohol monitoring services and remote breath RBPro to adult clients, to increase the purchase order in the amount of \$37,000, resulting in an amended purchase order total amount not to exceed \$37,001. (Grant-Funded) (Probation & Court Services)

WHEREAS, County Contract 6919-0001 SERV was approved by the Judicial and Public Safety Committee on February 27, 2024; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 6919-0001 SERV, issued to Sentinel Offender Services, LLC, to provide court ordered alcohol monitoring services and remote breath RBPro to adult clients, for Department of Probation and Court Services, a grant modification was approved by Bureau of Justice Assistance (BJA) to add Drug Court/VA/MICAP indigent clients to help support payments for their transdermal alcohol monitoring services and remote breath RBPro, and increase the contract by \$37,000 resulting in an amended contract total of \$37,001 (Grant Funded).

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 6919-0001 SERV, issued to Sentinel Offender Services, LLC to provide court ordered alcohol monitoring services and remote breath RBPro to adult clients, for the Department of Probation and Court Services, a grant modification was approved by Bureau of Justice Assistance (BJA) to add Drug Court/VA/MICAP indigent clients to help support payments for their transdermal alcohol



monitoring services and remote breath RBPro, and increase the contract by \$37,000 resulting in an amended contract total of \$37,001 (Grant Funded).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Sadia Covert
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.B. [JPS-CO-0009-25](#)

Amendment to Purchase Order 7523-0001 SERV, issued to CDW, LLC, to increase the contract encumbrance in the amount of \$40,000, for a new contract total not to exceed \$340,000. (Sheriff's Office)

WHEREAS, County Contract 7523-0001-SERV was approved by the DuPage County Board on February 11, 2025; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 7523-0001 SERV, issued to CDW, LLC, for the purchase of IT equipment and supplies, for Sheriff's Office, to purchase additional supplies and IT equipment and increase the contract by \$40,000 resulting in an amended contract total of \$340,000.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 7523-0001-SERV, issued to CDW, LLC, for the purchase of IT equipment and supplies for Sheriff's Office, to purchase additional supplies and IT equipment and increase the contract by \$40,000 resulting in an amended contract total of \$340,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Sadia Covert
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.C. [JPS-P-0049-25](#)

Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide a court navigator for court participants in the 18th Judicial Circuit, for the period of December 1, 2025 through November 30, 2026, for a contract

total amount not to exceed \$48,000. (18th Judicial Circuit Court)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to the DuPage County Health Department, to provide a part-time Court Navigator to be housed in the courthouse serving as a point of contact to assist individuals in need of de-escalation and/or crisis intervention, for the period of December 1, 2025 through November 30, 2026, for the 18th Judicial Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide a part-time Court Navigator, for the period of December 1, 2025 through November 30, 2026 for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to DuPage County Health Department, 111 North County Farm Road, Wheaton, Illinois 60187, for a contract total amount of \$48,000.

**RESULT:** APPROVED

**MOVER:** Lucy Evans

**SECONDER:** Saba Haider

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Martinez

16.D. [JPS-P-0050-25](#)

Recommendation for the approval of a contract purchase order to Megan Elsner of Lafata Law, LLC, to provide professional services as a Child Protection GAL Attorney, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$42,000. 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). (18th Judicial Circuit Court)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, representing abused, neglected, dependent or delinquent minors or family members, where the DuPage County Public Defender may not represent a party, including appeals in these matters, for the period of December 1, 2025 through November 30, 2026, for the 18th Judicial Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, representing abused, neglected, dependent or delinquent minors or family members, where the DuPage County Public Defender may not represent a party, including appeals in these matters, for the period of December 1, 2025 through November 30, 2026 for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Megan Elsner, of Lafata Law LLC., 2100 Manchester Road, Suite C1720, Wheaton, IL 60187, for a contract total amount not to exceed \$42,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.E. [JPS-P-0051-25](#)

Recommendation for the approval of a contract purchase order to William G. Worobec, of the Law Office of William G. Worobec, to provide professional services as a Child Protection GAL Attorney, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$42,000. 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). (18th Judicial Circuit Court)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, representing abused, neglected, dependent or delinquent minors or family members, where the DuPage County Public Defender may not represent a party, including appeals in these matters, for the period of December 1, 2025 through November 30, 2026, for the 18th Judicial Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, representing abused, neglected, dependent or delinquent minors or family members, where the DuPage County Public Defender may not represent a party, including appeals in these matters, for the period of December 1, 2025 through November 30, 2026 for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to William G. Worobec of the Law Office of William G. Worobec, 207 Reber St., Suite 201, Wheaton, IL 60187, for a contract total

amount not to exceed \$42,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Childress, Covert, Cronin Cahill, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, LaPlante, Ozog, Schwarze, Tornatore, and Yoo
<b>NAY:</b>	DeSart, Krajewski, and Zay
<b>ABSENT:</b>	Martinez

16.F. [JPS-P-0052-25](#)

Recommendation for the approval of a contract purchase order to William G. Worobec, of the Law Office of William G. Worobec, to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$48,000. 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). (18th Judicial Circuit Court)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, including appeals in these matters, for the period of December 1, 2025 through November 30, 2026, for the 18th Judicial Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, including appeals in these matters, for the period of December 1, 2025 through November 30, 2026 for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to William G. Worobec of the Law Office of William G. Worobec, 207 Reber St., Suite 201, Wheaton, IL 60187, for a contract total amount not to exceed \$48,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Dawn DeSart
<b>AYES:</b>	Childress, Covert, Cronin Cahill, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, LaPlante, Ozog, Schwarze, Tornatore, and Yoo
<b>NAY:</b>	DeSart, Krajewski, and Zay
<b>ABSENT:</b>	Martinez

16.G. [JPS-P-0053-25](#)

Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide mental health case management services, for Probation & Court Services, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$208,000; per Intergovernmental Agreement. (Probation & Court Services)

WHEREAS, an agreement has been made in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to the DuPage County Health Department, to provide mental health case management services to mentally ill clients, for the period of December 1, 2025 through November 30, 2026, for Probation and Court Services.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide mental health case management services to mentally ill clients, for the period of December 1, 2025 through November 30, 2026, for Probation and Court Services per, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to DuPage County Health Department, 111 North County Farm Road, Wheaton, Illinois 60187 for a contract total amount of \$208,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.H. [JPS-P-0054-25](#)

Recommendation for the approval of a contract purchase order to Streicher's, Inc., for the purchase of ballistic and stab resistant armor for the deputies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$400,000. Contract pursuant to the Governmental Joint Purchasing Act, NASPO contract pricing - Master Agreement #198469. (Sheriff's Office)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the purchase of ballistic and stab resistant armor; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Master Contract #198469, the County of DuPage will contract with Streicher's Inc; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Streicher's, FOR the purchase of ballistic and stab resistant armor, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the purchase of ballistic and stab resistant armor, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Streicher's Inc, 4777 N. 124th St Butler, WI 53007, for a contract total amount not to exceed \$400,000, per contract pursuant to the Master Contract #198469.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Cynthia Cronin Cahill
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.I. [JPS-P-0055-25](#)

Recommendation for the approval of a contract purchase order to CDW Government, LLC, for the purchase of IT office equipment and supplies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$525,000. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #2024056-01. (Sheriff's Office)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for IT equipment and supplies; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Omnia Partners, the County of DuPage will contract with CDW Government, LLC; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to CDW Government, LLC, FOR the purchase of IT equipment and supplies, for the period of December 1, 2025 through

November 30, 2026, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the purchase of IT equipment and supplies, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to CDW Government, LLC, 75 Remittance Drive, Suite 1515 Chicago, IL 60674-1515, for a contract total amount not to exceed \$525,000, per contract pursuant to the Omnia Contract #2024056-01.

**RESULT:** APPROVED

**MOVER:** Lucy Evans

**SECONDER:** Kari Galassi

**AYES:** Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Martinez

16.J. [JPS-P-0056-25](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of IT office equipment and supplies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$650,000. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the purchase of IT equipment and supplies; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the TIPS Contract #220105, the County of DuPage will contract with Heartland Business Systems; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Heartland Business Systems, FOR the purchase of IT equipment and supplies, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the purchase of IT equipment and supplies, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Heartland Business



Systems, 5400 Patton Drive Suite 4B Lisle, IL 60532, for a contract total amount not to exceed \$650,000, per contract pursuant to the TIPS Contract #220105.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.K. [JPS-P-0057-25](#)

Recommendation for the approval of a contract purchase order to American Infrastructure & Tower, LLC, to provide preventative maintenance for digital radio equipment, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$252,676; per lowest responsible bid #25-102-SHF. (Sheriff's Office)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Judicial & Public Safety Committee recommends County Board approval for the issuance of a contract to American Infrastructure & Tower LLC, to provide preventative maintenance for digital radio equipment, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide preventative maintenance for digital radio equipment, for the period of December 1, 2025 through November 30, 2026, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to American Infrastructure & Tower LLC, 585 Aztec Dr Carol Stream, IL 60188, for a contract total amount not to exceed \$252,676, per lowest responsible bid #25-102-SHF.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.L. [JPS-P-0058-25](#)

Recommendation for the approval of a contract purchase order issued to Journal



Technologies, Inc., for a case management system and monthly storage costs and upgrades, for the Public Defender's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$270,976; per RFP #17-143-BF. (Public Defender's Office)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Journal Technologies, Inc., for a case management system and monthly storage costs and upgrades, for the period of December 1, 2025 through November 30, 2026, for the Public Defender's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract for a case management system and monthly storage costs and upgrades, for the period of December 1, 2025 through November 30, 2026, for the Public Defender's Office, per renewal of RFP #17-143-BF, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Journal Technologies, Inc., 915 E. 1st Street, Los Angeles, California 90012, for a contract total amount of \$270,976.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.M. [JPS-P-0059-25](#)

Recommendation for the approval of a contract purchase order to Vizocom ICT, LLC, for the purchase of nitrile gloves, for the Sheriff's Office, for the period of November 1, 2025 through November 30, 2026, for a contract total not amount to exceed \$14,750; per lowest responsible bid (invoice #15763). (Sheriff's Office)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Vizocom ICT, LLC, for the purchase of nitrile gloves, for the period of November 1, 2025 through November 30, 2025, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract for the purchase of nitrile gloves, for the period of November 1, 2025 through November 30, 2026, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Vizocom ICT, LLC, 860 Jamacha Road Ste 206 El

Cajon, CA 92019, for a contract total amount not to exceed \$14,750, per lowest responsible bid/invoice #15763.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.N. [JPS-P-0060-25](#)

Recommendation for the approval of a contract purchase order issued to New Traditions, for transferring bodies to the county morgue, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, for a contract total amount not to exceed \$480,000; per RFP #25-121-COR. (Coroner's Office)

WHEREAS, proposals have been accepted and processed in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for transferring bodies to the county morgue, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for transferring bodies to the county morgue, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, be, and it is hereby approved for issuance of a contract by the Procurement Division to New Traditions, 30 W. 415 Whitney Road, West Chicago, IL, 60185, for a total contract amount not to exceed \$480,000; per RFP #25-121-COR.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.O. [JPS-P-0061-25](#)

Recommendation for the approval of a contract purchase order issued to NMS Labs, for

toxicology lab services, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, for a contract total amount not to exceed \$400,000; per RFP #25-120-COR. (Coroner's Office)

WHEREAS, proposals have been accepted and processed in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for toxicology lab services, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for toxicology lab services, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, be, and it is hereby approved for issuance of a contract by the Procurement Division to NMS Labs, 200 Welsh Road, Horsham, PA, 19044, for a total contract amount not to exceed \$400,000, per RFP #25-120-COR.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

16.P. [JPS-P-0062-25](#)

Recommendation for the approval of a contract purchase order issued to Sutton Ford, Inc., to furnish and deliver one (1) Ford Escape for the Children's Advocacy Center, for the period of November 25, 2025 through November 30, 2026, for a contract total amount not to exceed \$33,135. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois - Central Management Services, JPMC Police Pursuit and Special Service Vehicles). (State's Attorney)

WHEREAS, the Children's Center of the DuPage County State's Attorney's Office ("Children's Advocacy Center") needs to replace a vehicle that was involved in an accident in August of 2025; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois - Central Management Services) the County of DuPage will contract with Sutton Ford, Inc.; and

WHEREAS, the Judicial Public Safety Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., to furnish and deliver 1 Ford

Escape for the Children's Advocacy Center for the period of November 25, 2025, to November 30, 2026.

NOW, THEREFORE BE IT RESOLVED, that County Contract to furnish and deliver 1 Ford Escape for the Children's Advocacy Center for the period of November 25, 2025 to November 30, 2026, is hereby approved for issuance by the Procurement Division to Sutton Ford, Inc. 21315 Central Avenue, Matteson IL, for a total contract amount not to exceed \$33,135. Contract pursuant to the Joint Purchasing Act, per agreement 22-416CMS-BOSS4-P-41049.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

**17. LEGISLATIVE - DESART**

Committee Update

**18. PUBLIC WORKS - CHILDRESS**

Committee Update

**18.A. [FM-P-0053-25](#)**

Recommendation for the approval of a contract to Heartland Business Systems LLC, to replace and expand existing video surveillance solution with Verkada Command for the Circuit Court at the Judicial Office Facility, for Facilities Management, for the period of November 25, 2025 through November 24, 2026, for a total contract amount not to exceed \$1,457,141.52; per quote #391347 v2. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez, and Schwarze

**18.B. [FM-R-0012-25](#)**

Recommendation for the approval of an Agreement between the County of DuPage, Illinois, and the DuPage County Employees' Credit Union, for lease of space at the JTK

Administration Building and ATM Operation at the Sheriff's Office, for Facilities Management, for the ten-year period of December 1, 2025 through November 30, 2035, for an annual amount not to exceed \$1.00.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez, and Schwarze

**19. STORMWATER - ZAY**

Committee Update

**20. TECHNOLOGY - COVERT**

Committee Update

**20.A. [TE-P-0025-25](#)**

Recommendation for the approval of a contract purchase order to CDW Government, Inc., for the procurement of service and support for the DuPage County Network, for Information Technology, for the period of December 6, 2025 through November 30, 2026, for a total contract amount of \$91,045.70, per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - Sourcwell contract #121923-CDW.

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for service and support; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Sourcwell contract #121923-CDW, the County of DuPage will contract with CDW-G; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to CDW-G, for service and support, for the period of December 6, 2025 through November 30, 2026, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for service and support, for the period of December 6, 2025 through November 30, 2026, for Information Technology, be, and it is hereby approved for issuance of a contract by the Procurement Division to CDW-G, 230 N. Milwaukee Ave.,

Vernon Hills, IL 60061, for a contract total amount not to exceed \$91,045.70, per contract pursuant to the Sourcewell contract #121923-CDW.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sadia Covert
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

## 21. TRANSPORTATION - OZOG

Committee Update

### 21.A. [25-2777](#)

DT-R-0033A-25 – Amendment to Resolution DT-R-0033-25 between the County of DuPage and Downers Grove Township Road District for the 2025 Road Maintenance Program; (Correction of Project Section Number from Section # 25-01328-01-RS to # 25-01328-00-RS).

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0033-25 on October 28th, 2025 for the Downers Grove Township Road District 2025 Road Maintenance Program (hereinafter PROJECT), which referenced Project Section Number 25-03128-01-RS; and

WHEREAS, due to a scrivener's error, the Section Number for the PROJECT should have read 25-03128-00-RS.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the Section Number for the PROJECT shall be amended to read 25-01328-00-RS.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Dawn DeSart
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

### 21.B. [DT-P-0051-25](#)

Recommendation for the approval of a contract purchase order to Sid Tools Company d/b/a MSC Industrial Supply, to furnish and deliver maintenance, repair and operation supplies, for the Division of Transportation on an as-needed basis, for the period of January 1, 2026 through November 8, 2026, for a contract total not to exceed \$35,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract

#091422-MSI).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

21.C. [DT-P-0052-25](#)

Recommendation for the approval of a contract to HBK Engineering, LLC, to provide professional surveying, underground locating, marking services and subsurface utility engineering services upon request for various locations, Section 25-PULMS-05-MS, for a contract total not to exceed \$500,000. Professional Services (Architects, Engineers, and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/.01 et seq.

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) by virtue of its power set forth in “Counties Code” (55 ILCS 5/5-1001 et. seq.) and “Illinois Highway Code” (605 ILCS 5/5-101 et. seq.) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional Surveying and Underground Locating and Marking Services and Subsurface Utility Engineering Services Upon Request for various locations, Section 25-PULMS-05-MS; and

WHEREAS, HBK Engineering, LLC (hereinafter referred to as CONSULTANT) has experience and expertise in this area and is in the business of providing such Professional Surveying and Underground Locating and Marking Services, and is willing to perform the required services for an amount not to exceed \$500,000.00 (FIVE HUNDRED THOUSAND AND NO/100 DOLLARS); and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 2-353(1)(a) of the DuPage County Procurement Ordinance and the Local Government Professional Services Selection Act, 50 ILCS 510/.01 et seq. ; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount; and

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County of DuPage and CONSULTANT be hereby accepted and approved for a contract total not to exceed \$500,000.00 and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that the County Clerk transmit an original copy of this Resolution and Agreement to HBK Engineering, LLC, 921 West Van Buren Street, Chicago, Illinois 60607, by and through the Division of Transportation.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Saba Haider
<b>AYES:</b>	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Ozog, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Martinez

## 22. DISCUSSION

### 22.A. [25-2822](#)

PA99-0646 Pension Obligation Projections Required by the Local Government Wage Increase Transparency Act

<b>RESULT:</b>	NO ACTION REQUIRED
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## 23. OLD BUSINESS

**The following members made comment:**

Galassi: Drones

Evans: Drones

Honig: Drones

Ozog: Drones

## 24. NEW BUSINESS

**The following members made comment:**

Eckhoff: Food pantries in DuPage County

Schwarze: Food pantries in DuPage County

Covert: Thanksgiving

Conroy: Thanksgiving

## 25. EXECUTIVE SESSION

There was no Executive Session.

25.A. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (2) - Collective Negotiating Matters

25.B. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (11) - Litigation



**26. MEETING ADJOURNED**

With no further business, the meeting was adjourned at 12:07 PM.

26.A. This meeting is adjourned to Tuesday, December 9, 2025 at 10:00 a.m.