



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, June 2, 2026

9:30 AM

Room 3500A

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

4. **CHAIR REMARKS - CHAIR SCHWARZE**

5. **APPROVAL OF MINUTES**

5.A. [26-1617](#)

Human Services Committee - Regular Meeting - Tuesday, May 5, 2026

6. **LENGTH OF SERVICE AWARD**

6.A. Length of Service Award - Eredai Vivanco - 10 Years - Community Services

7. **COMMUNITY SERVICES - MARY KEATING**

7.A. [FI-R-0087-26](#)

Acceptance and appropriation of the Caregiver Program Grant PY26, Company 5000 - Accounting Unit 1765, in the amount of \$1,500. (Community Services)

7.B. [FI-CO-0003-26](#)

Amendment to Resolution FI-R-0202-23, for an Intergovernmental Agreement with the Village of Addison, for the Addison Consolidated Dispatch Center to provide 2-1-1 services overnight, holidays, and weekends for DuPage County, to increase the contract in the amount of \$15,851.50. (Community Services)

8. **DUPAGE CARE CENTER - JANELLE CHADWICK**

8.A. [HS-P-0022-26](#)

Recommendation for the approval of a purchase order issued to Standard Textile, for various linens, for the DuPage Care Center, for the period of August 10, 2026 through August 9, 2027, for a total contract amount not to exceed \$35,000; per bid #26-028-DCC. (Care Center)

8.B. [26-1618](#)
Recommendation for the approval of a purchase order issued to Now Linens, LLC, for various linens, for the DuPage Care Center, for the period of August 10, 2026 through August 9, 2027, for a total contract amount not to exceed \$16,000; per bid #26-028-DCC. (Care Center)

8.C. [26-1626](#)
Recommendation for the approval of a DuPage Care Center Purchase Requisition in the amount \$1,163.71 and Payment Voucher in the amount of \$267.72 for purchases made to celebrate National Nurses' Week.

9. BUDGET TRANSFERS

9.A. [26-1619](#)
Transfer funds from 5000-1765-50000 (regular salaries), 5000-1765-51010 (employer share I.M.R.F.), 5000-1765-51030 (employer share social security), 5000-1765-51040 (employee medical & hospital insurance), and 5000-1765-52240 (promotion materials), to 5000-1765-53807 (subscription IT arrangements), in the amount of \$6,500, for the 211 Illinois Program Grants to cover the subscription software costs. (Community Services)

9.B. [26-1620](#)
Transfer of funds from 5000-1770-50000 (regular salaries) to 5000-1770-53807 (subscription IT arrangements) in the amount of \$5,000 to reclassify FY25 prepaid expense to FY26 expense, for Neighborly Software, invoice 13264. (Community Services)

10. INFORMATIONAL

10.A. [26-1621](#)
GPN 020-26 PY27 Supportive Housing Program, Illinois Department of Human Services, Community Services - \$102,786.

10.B. [26-1622](#)
GPN 021-26 PY27 IDHS Rapid Rehousing Program, Illinois Department of Human Services, Community Services - \$120,124.

10.C. [26-1623](#)
GPN 022-26 PY27 Homeless Prevention Program, Illinois Department of Human Services, Community Services - \$384,000.

11. RESIDENCY WAIVERS - JANELLE CHADWICK

12. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK

13. COMMUNITY SERVICES UPDATE - MARY KEATING

14. PRESENTATION - Hinsdale Lake Terrace Community Engagement

15. OLD BUSINESS

16. NEW BUSINESS

17. ADJOURNMENT