



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, November 4, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [25-2665](#)

DuPage County Transportation Committee Meeting-Tuesday October 21, 2025.

6. BUDGET TRANSFERS

6.A. [25-2644](#)

Budget Transfer of \$8,500 from 1500-3520-53828 Contingencies to 1500-3520-51010 Employer share IMRF-\$4,500 and 1500-3520-51030 Employer share Social Security-\$4,000. Additional funds are required due to increased employer obligations resulting from newly implemented union salary rates.

6.B. [25-2651](#)

Budget Transfer of \$61,000 from 1500-3510-53828 Contingencies to 1500-3510-51040 Employee Medical & Hospital Insurance. Funds needed to accommodate the unforeseen medical expenses.

7. RESOLUTIONS

7.A. [DT-R-0035-25](#)

Agreement between the County of DuPage, Illinois and Oxcart Permit Systems, LLC. Overweight/Over Dimension Permitting Services as needed for the Division of Transportation, for the period of December 1, 2025 through November 30, 2029. (No County cost).

8. AMENDING RESOLUTIONS

8.A. [25-2680](#)

DT-R-0079B-23 Amendment to DT-R-0079A-23- Rescind prior approved Local Public Agency Agreement due to change in project cost participation and approve updated Local Public Agency Agreement between the County of DuPage and the Illinois Department of Transportation for CH9/Lemont Road and CH31/87th Street, Section 16-00232-00-CH; (Estimated County Cost \$4,591,614).

9. INTERGOVERNMENTAL AGREEMENTS**9.A. [DT-R-0034-25](#)**

Intergovernmental Agreement between the County of DuPage and the Illinois State Toll Highway Authority, for certain portions of bridge improvements of the Ronald Reagan Memorial Toll Way ("I-88") and its crossroad bridges with a total estimated County cost of \$1,857,217.06.

10. INFORMATIONAL**10.A. [TE-P-0018-25](#)**

Recommendation for the approval of a contract purchase order to Verizon Wireless, for wireless tablet and machine-to-machine services, for the Sheriff's Office, Division of Transportation, Stormwater, and Public Works, for the period of November 16, 2025 through September 30, 2026, for a total contract amount not to exceed \$33,510; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Master Contract #CMS793372P).

11. PRESENTATIONS

Transit updates from PACE and RTA.

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**