



# DU PAGE COUNTY

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

## Economic Development Committee Final Regular Meeting Agenda

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Tuesday, January 20, 2026

8:30 AM

Room 3500A

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1. CALL TO ORDER
2. ROLL CALL
3. PUBLIC COMMENT
4. CHAIRWOMAN'S REMARKS - CHAIR YOO
5. APPROVAL OF MINUTES
  5. A. [26-0254](#)  
Economic Development Committee - Minutes - November 18, 2025
6. INCUMBENT WORKER TRAINING
  6. A. [26-0260](#)  
Abrasive Form
  6. B. [26-0262](#)  
Inland Midwest Corporation
  6. C. [26-0263](#)  
Superior Ambulance
7. BUDGET TRANSFERS
  7. A. [26-0285](#)  
Transfer of funds from 5000-2840-50000 (Regular Salaries) to 5000-2840-50050 (Temporary Salaries) and 5000-2840-51000 (Benefit Payments), in the amount of \$93,000, to cover Temporary Salaries and Benefit Payments.
8. OLD BUSINESS
9. NEW BUSINESS
10. ADJOURNMENT



## Minutes

421 N. COUNTY FARM  
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**File #:** 26-0254

**Agenda Date:** 1/20/2026

**Agenda #:** 5. A.

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# DU PAGE COUNTY

## Economic Development Committee

### Final Summary

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

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**Tuesday, November 18, 2025**

**8:30 AM**

**Room 3500A**

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**1. CALL TO ORDER**

8:30 AM meeting was called to order by Chair Yeena Yoo at 8:30 AM.

**2. ROLL CALL**

Also present for the meeting was Member Deacon-Garcia.

<b>PRESENT</b>	Childress, Eckhoff, Galassi, Haider, Martinez, and Yoo
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**3. PUBLIC COMMENT**

No public comments were offered.

**4. CHAIRWOMAN'S REMARKS - CHAIR YOO**

Chair Yoo welcomed the Committee and reminded members that this was the last meeting of the year for the Economic Development Committee. Meetings will resume in January. The Chair wished Happy Holidays to all.

**5. APPROVAL OF MINUTES**

5. A. [25-2761](#)

Economic Development Committee - Minutes - October 21, 2025

**Attachments:**     [Economic Development Committee - Summary Minutes - October 21, 2025](#)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Michael Childress

**6. INCUMBENT WORKER TRAINING**

6. A. [25-2762](#)

AdventHealth

**Attachments:**     [AdventHealth](#)

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Saba Haider

**7. PROCUREMENT REQUISITIONS****7. A. [25-2797](#)**

Recommendation for the approval of a contract purchase order issued to CDW Government, Inc., for a 1-year subscription via Cloud Solutions to Provider (CSP) Agreement for the cost of thirty Microsoft 365 GS Licenses and thirty Intune Remote Help Licenses, for the Workforce Development Division, for the period of January 1, 2026 through December 31, 2026, for a contract total amount not to exceed \$20,280. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2.

**Attachments:**     [CDW Government, Inc. PRCC](#)  
[Quote CSP PQLN446](#)  
[State of Ill CDW-G Microsoft ELA 3G Power Apps](#)  
[Amendment\\_Redacted](#)  
[Vendor Ethics\\_redacted](#)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Michael Childress

**8. RESOLUTIONS****8. 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)

Lisa Schvach, Director of workNet DuPage, explained to the Committee that the State Supplemental Grant is not federal funding but state general revenue funds which allows the center to serve those who are not WIOA eligible. With part of this funding a team of youth interns will be hired to help with social media and marketing to our youth clients. Several questions were taken from Committee members and updates will be presented at future meetings.

**Attachments:**     [26-071006-Budget Attachment](#)  
[Notice of Grant Agreement & Uniform Budget\\_redacted](#)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Michael Childress

**9. OLD BUSINESS**

No old business was discussed.

**10. NEW BUSINESS**

No new business was discussed.

**11. ADJOURNMENT**

With no further business, the meeting was adjourned at 8:44AM by Chair Yeena Yoo.

**MOVER:** Saba Haider

**SECONDER:** Kari Galassi



## Informational

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**File #:** 26-0260

**Agenda Date:** 1/20/2026

**Agenda #:** 6. A.

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**DUPAGE  
COUNTY**

**Workforce  
Development**

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## HUMAN RESOURCES

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[www.dupageco.org/hr](http://www.dupageco.org/hr)

### Memo

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Date: November 14, 2025  
To: Economic Development Committee of DuPage County  
From: Marlon A. Morris, Business Services Representative,  
Workforce Development Division  
RE: Incumbent Worker Training Application (IWT) – Abrasive Form

Abrasive Form applied and was approved for IWT, as provided by Fanuc Academy, as well as by Hexagon, Methods Machine and SAE International. These trainings will pave the way to enhanced strengths in Abrasive Form's PLC troubleshooting and preventive maintenance capabilities, while driving their proficiencies in quality control.

The training selected provides instruction related to:

- Fanuc device usage and maintenance
- CMM Programming
- AS13100 A Quality Foundations / AS9100 D Auditor Accreditations

Abrasive Form is currently faced with an employee skills gap related to its need for CMM Programming. As an increasing number of the firm's customers require CMM checks for parts and new programs, Fanuc wire skills become all the more necessary, in ensuring the maintenance and efficient operation of its equipment. The Fanuc CNC Maintenance training proposed is needed in affording to staff the PLC troubleshooting and preventative maintenance skills critical to optimizing uptime in operations.

Moreover, given the company's positioning as a supplier of products meeting military-grade specifications, it is imperative that Abrasive's products be held to the absolute highest standards of quality. Trainings in AS13100, as well as in AS9100 D will ensure that those tasked with such will embody the skills called for in this critical area.

**Notes:**

- \* Abrasive Form — 156 Employees
- \* Located in Bloomingdale, Illinois
- \* Number of Incumbent Workers to be Trained: 15
- \* Total Amount Approved: \$17,143.00



## Informational

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**File #:** 26-0262

**Agenda Date:** 1/20/2026

**Agenda #:** 6. B.

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### Memo

---

Date: November 14, 2025

To: Economic Development Committee of DuPage County

From: Marlon A. Morris, Business Services Representative,  
Workforce Development Division

RE: Incumbent Worker Training Application (IWT) – Midwest Inland  
Corporation

Midwest Inland Corporation applied, and was approved for, IWT, as provided by MasterCAM, as well as by MC Machinery Systems, Inc. These trainings will pave the way to enhanced strengths in Midwest Inland's CNC Machining, and Milling Programming capabilities.

The training selected provides instruction related to:

- Dynamic Milling / Advanced Drilling
- Work Offsets / Rotary Axis Substitution
- Machine Safety / Calibration Procedures

The company was recently impacted by the loss of a Milling Programmer, as well as its only EDM Machinist – key members of its manufacturing staff. Because they now experience a shortfall in team members embodying the knowledge and experience called for filling these roles, the company struggles in meeting its production targets, and quality standards. The curriculum proposed will provide to three employees a robust understanding of the techniques called for in producing the top-quality products on which their customers rely, in as timely a manner as is possible.

Notes:

- \* Inland Midwest Corporation — 57 Employees
- \* Located in Elmhurst, Illinois
- \* Number of Incumbent Workers to be Trained: 3
- \* Total Amount Approved: \$5,675.00



## Informational

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**File #:** 26-0263

**Agenda Date:** 1/20/2026

**Agenda #:** 6. C.

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### Memo

Date: January 20, 2026  
To: Economic Development Committee  
From: Lisa Schvach, Workforce Development Division  
RE: Incumbent Worker Training Application – Superior Air-Ground Ambulance Service, Inc.

Superior Air-Ground Ambulance Service, Inc. (“Superior”) is headquartered in Elmhurst and provides air and ground transport in five states. Services include 24/7 emergency and non-emergency ambulance service, interfacility transports, and standby medical coverage for community events.

Superior is a leader in workforce development and career pathway models for individuals interested in the healthcare field. Their Emergency Medical Responder program to get individuals started in the field as well as their Emergency Medical Technician registered apprenticeship program offer on-ramps to career success at no cost to students.

The next level is to move from Emergency Medical Technician (EMT) to Paramedic. This grant award will reimburse Superior \$14,500 of the training costs for five EMTs to complete Paramedic training at area hospitals and become certified.

There is a critical nationwide shortage of paramedics. The COVID-19 pandemic significantly impacted the EMS industry and led to increased turnover and workforce burnout. The ongoing shortage of certified paramedics can lead to reduced ambulance availability, longer response times, and reduced capacity to serve communities. Five additional certified paramedics will help the current staffing shortage.

The EMTs attending training will ultimately experience promotion to Paramedic and a pay increase on average of \$7/hour. They will also have the ability to continue progressing along the career pathway with additional training to become Critical Care Paramedics.

Notes:

- \* Superior Air-Ground Ambulance Service, Inc. – 3,618 Employees (5 state area)
- \* Located in Elmhurst, Illinois
- \* Number of Incumbent Workers to be Trained: 5
- \* Total Amount Approved: \$14,500.00



## Budget Transfer

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**File #:** 26-0285

**Agenda Date:** 1/20/2026

**Agenda #:** 7. A.

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FY25

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective April 1, 2025

From: 5000  
Company #

WORKFORCE INVEST ACT PROG GRTS  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2840	50000	0000	REGULAR SALARIES	\$ 93,000.00	1,697,005.49	1,604,005.49	12/31/25
Total				\$ 93,000.00			


To: 5000  
Company #

WORKFORCE INVEST ACT PROG GRTS  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2840	50050	0000	TEMPORARY SALARIES	\$ 70,000.00	(43,349.75)	26,650.25	12/31/25
2840	51000	0000	BENEFIT PAYMENTS	\$ 23,000.00	(7,001.76)	15,998.24	12/31/25
Total				\$ 93,000.00			

Reason for Request:

To provide funds to cover Temporary Salaries and Benefit Payments through 11/30/2026

  
Department Head

11/21/2025

  
Chief Financial Officer

Date 11/5/20

Activity \_\_\_\_\_  
(optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

ECON - 1/20/26  
FIN/CB - 1/27/26