



DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

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

Tuesday, January 20, 2026

9:30 AM

Room 3500A

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR SCHWARZE

5. MINUTES

5.A. [26-0365](#)

Human Services Committee - Regular Meeting - Tuesday, January 6, 2026

6. LENGTH OF SERVICE AWARD

6.A. Length of Service Award - ShaTonya Herring - 20 Years - Community Services

7. COMMUNITY SERVICES - MARY KEATING

7.A. [FI-R-0024-26](#)

Acceptance and appropriation of the ILDCEO Community Services Block Grant (CSBG) PY26 Inter-Governmental Agreement No. 26-231028, Company 5000 - Accounting Unit 1650, in the amount of \$1,371,680. (Community Services)

7.B. [FI-R-0025-26](#)

Additional appropriation for the Aging Case Coordination Unit Fund PY26, Adult Protective Services Technology Modernization Grant, Company 5000 - Accounting Unit 1660, in the amount of \$11,160. (Community Services)

7.C. [26-0350](#)

HS-P-0007A-25 - Amendment to Resolution HS-P-0007-25, County Contract 7521-0001 SERV, issued to Teen Parent Connection, to provide car seats, diapers formula, wipes, and car seat safety training, to increase contract by \$25,000 and to extend the contract through March 31, 2026. CSBG grant funded. (Community Services)

8. COMMUNITY DEVELOPMENT - MARY KEATING**8.A. [HS-R-0003-26](#)**

2026 Annual Action Plan element of the Consolidated Plan, DuPage County Consortium – FIRST READING - Acceptance of the 2026 Annual Action Plan element of the 2025-2029 Consolidated Plan (Public Comment Period) for Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) programs to qualify and receive the Department of Housing and Urban Development (HUD) grant funds.

9. DUPAGE CARE CENTER - JANELLE CHADWICK**9.A. [HS-P-0004-26](#)**

Recommendation for the approval of a contract purchase order to Henry Schein, Inc., for Alco classic expandable deck beds, for the DuPage Care Center, for the period of January 28, 2026 through November 30, 2026, for a contract total amount not to exceed \$223,904. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #2021002973).

9.B. [HS-CO-0003-26](#)

Amendment to purchase order 7938-0001 SERV, issued to United Staffing Network, Inc., to extend the contract through April 30, 2026 and to increase the contract in the amount of \$25,000, to continue to provide supplemental pharmacy staffing for the DuPage Care Center.

10. BUDGET TRANSFERS**10.A. [26-0351](#)**

Transfer of funds from account no. 5000-1420-50000 (regular salaries) to account no. 5000-1420-51000 (benefit payments) for the LIHEAP Program, HHS Grant, to cover the cost of benefit payments that exceeded the original budget during FY25 in the amount of \$3,500. (Community Services)

10.B. [26-0352](#)

Transfer of funds from account no. 5000-1770-50000 (regular salaries) to account no. 5000-1770-51070 (tuition reimbursement) to cover the shortage that exceeded the original budget during the year of 2025 in the Emergency Rent Assistance Fund in the amount of \$1,672. (Community Services)

10.C. [26-0353](#)

Transfer of funds from account no. 5000-1430-50000 (regular salaries) to account no. 5000-1430-51000 (benefit payments) for the Weatherization Program, IHWAP HHS Grant PY26, to cover the cost of benefit payments that exceeded the original budget during the year of 2025 in the amount of \$328. (Community Services)

10.D. [26-0354](#)

Transfer of funds from account no. 5000-1490-50000 (regular salaries) to account no. 5000-1490-51000 (benefit payments) for the Weatherization Program, IHWAP State Grant PY25, to cover the cost of benefit payments that exceeded the original budget during the year of 2025 in the amount of \$1,015.(Community Services)

10.E. [26-0355](#)

Transfer of funds from account no. 1000-1750-50000 (regular salaries) to account no. 1000-1750-50010 (overtime) in the amount of \$440 to cover the overtime, overage not foreseen at the time of original budget for FY25. (Community Services)

10.F. [26-0356](#)

Transfer of funds from account no. 1400-5920-50000 (regular salaries) to account no. 1400-5920-50040 (part time help), 1400-5920-51000 (benefit payments), 1400-5920-51010 (employer share I.M.R.F.), and 1400-5920-51030 (employer share social security), in the amount of \$3,733. to cover the negative balances for FY25. (Family Center)

11. CONSENT ITEMS11.A. [26-0357](#)

PointClickCare Technologies, Inc., Contract 5045-0001 SERV - This Purchase Order is decreasing in the amount of \$50,444.85 and closing due to Purchase Order has expired.

11.B. [26-0358](#)

Professional Medical & Surgical Supply, Contract 7116-0001 SERV - This Purchase Order is decreasing in the amount of \$13,119.55 and closing due to Purchase Order has expired.

11.C. [26-0359](#)

Prairie Farms Dairy, Inc., Contract 7265-0001 SERV - This Purchase Order is decreasing in the amount of \$17,517.34 and closing due to Purchase Order has expired.

11.D. [26-0361](#)

Cardinal Health, Contract 6603-0001 SERV - This Purchase Order is decreasing in the amount of \$2,207,652.24 and closing due to Purchase Order has expired.

11.E. [26-0362](#)

The Home Depot, Contract 7041-0001 SERV - This Purchase Order is decreasing in the amount of \$31,397.37 and closing due to Purchase Order has expired.

12. INFORMATIONAL12.A. [26-0363](#)

GPN 003-26 Community Services Block Grant PY26, Illinois Department of Commerce and Economic Opportunity, US Department of Health and Human Services - \$1,371,680. (Community Services)

- 13. RESIDENCY WAIVERS - JANELLE CHADWICK**
- 14. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK**
- 15. COMMUNITY SERVICES UPDATE - MARY KEATING**
- 16. OLD BUSINESS**
- 17. NEW BUSINESS**
- 18. ADJOURNMENT**