

DU PAGE COUNTY
DUPAGE COUNTY BOARD
REGULAR MEETING AGENDA

November 25, 2025

Regular Meeting Agenda

10:00 AM

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



Chair
Deborah A. Conroy

District 1
Michael Childress
Cynthia Cronin Cahill
Sam Tornatore

District 2
Paula Deacon Garcia
Andrew Honig
Yeena Yoo

District 3
Lucy Evans
Kari Galassi
Brian Krajewski

District 4
Grant Eckhoff
Lynn LaPlante
Mary Ozog

District 5
Sadia Covert
Dawn DeSart
Saba Haider

District 6
Melissa Martinez
Greg Schwarze
James Zay

1. CALL TO ORDER**2. PLEDGE OF ALLEGIANCE****3. INVOCATION**

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

4. ROLL CALL**5. PUBLIC COMMENT Limited to 3 minutes per person****6. CHAIR'S REPORT / PRESENTATIONS**

6.A. DuPage Care Center National Recognition

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.

8. COUNTY BOARD - CHILDRESS

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

Resolution Censuring DuPage County Clerk Jean Kaczmarek

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)
- 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)
- 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)
- 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)
- 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)
- 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)
- 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)
- 9.H. [FI-R-0201-25](#)
Budget Transfers 11-25-2025 - Various Companies and Accounting Units
- 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)
- 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)
- 9.K. [FI-R-0204-25](#)
Amendment to Resolution FI-R-0163-25 Renewal of Group Insurance Programs. (Human Resources)

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).

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).

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.

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.

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.

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)

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).

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.

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.

10. FY2026 BUDGET RESOLUTIONS AND ORDINANCES10.A. [FI-O-0002-25](#)

DuPage County 2025 Tax Levies for Fiscal Year 2026.

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

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

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.

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.

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.

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.

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.

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 10.P. [FI-R-0177-25](#)
Approval of Fiscal Year 2026 Headcount.
- 10.Q. [FI-R-0178-25](#)
Compensation Structure; Wage Adjustment Guidelines.
- 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.

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.

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.

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.

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.

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

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)

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)

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).

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.

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.

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.

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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).

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.

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" - Sourcewell contract #121923-CDW.

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).

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).

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.

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

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

23. OLD BUSINESS

24. NEW BUSINESS

25. 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

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