1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES
   A. Economic Development Committee - Regular Meeting - Tuesday November 21st, 2017

4. CHAIRMAN'S REMARKS

5. PUBLIC COMMENT

6. INFORMATION ONLY
   A. Incumbent Worker Training - Associated
   B. Incumbent Worker Training Application - Simmons Knife & Saw

7. RESOLUTIONS
   A. FI-R-0048-18 RESOLUTION -- Acceptance and Appropriation of Additional Funding for the Illinois Department of Commerce and Economic Opportunity Trade Adjustment Assistance Grant PY16 Agreement No. 16-661006 Company 5000 - Accounting Unit 2840 $610,026

   B. FI-R-0049-18 RESOLUTION -- Acceptance and Appropriation of Additional Funding for the Illinois Department of Commerce and Economic Opportunity WIOA Rapid Response Layoffs and Closing Grant PY17 Inter-Governmental Agreement NO. 187-651006 Company 5000 - Accounting Unit 2840 $56,337

   C. FI-R-0050-18 RESOLUTION -- Acceptance and Appropriation of Additional Funding for the Workforce Innovation and Opportunity Act (WIOA) Grant PY2016 Agreement No. 16-681006 Company 5000 - Accounting Unit 2840 $25,000

   D. FI-R-0051-18 RESOLUTION -- Acceptance and Appropriation of Additional Funding for the Illinois Department of Commerce and Economic Opportunity Trade Adjustment Assistance Grant PY15 Agreement No. 15-661006 Company 5000 - Accounting Unit 2840 $3,737
E. Action Items

A. Budget Transfers -- Request transfer of funds: $78,000 from multiple accounts. To close account Vacation Sold and Retention Sold because they are no longer in use in the Payroll system, and to provide funds for Benefit Payments, IT equipment, and wireless communications.

8. AUTHORIZATION TO TRAVEL

1. Authorization for Overnight Travel -- Workforce Board Coordinator to travel to East Peoria, IL from May 2, 2018 through May 4, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $458.35.

2. Authorization for Overnight Travel -- Workforce Board Coordinator to travel to Springfield, IL from September 12, 2018 through September 13, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $349.99.

3. Authorization for Overnight Travel -- Workforce Board Coordinator to travel to Springfield, IL from April 11, 2018 through April 12, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $349.99.

4. Authorization for Overnight Travel -- Workforce Board Coordinator to travel to Springfield, IL from January 31, 2018 through February 2, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $490.99.

5. Authorization for Overnight Travel -- Director, DuPage Workforce Development to travel to Springfield, IL from September 12, 2018 through September 13, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $354.35.
6. Authorization for Overnight Travel -- Director, DuPage Workforce Development to travel to East Peoria, IL from May 2, 2018 through May 4, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $462.65.

7. Authorization for Overnight Travel -- Director, DuPage Workforce Development to travel to Springfield, IL from April 11, 2018 through April 12, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $354.35.

8. Authorization for Overnight Travel -- Director, DuPage Workforce Development to travel to Springfield, IL from January 31, 2018 through February 2, 2018, to attend Illinois Department of Commerce and Economic Opportunity monthly meetings to discuss Federal and State policies, allocations, & other issues pertaining to the Workforce Innovation & Opportunity Act. Grant Funded. Expenses to include transportation, lodging and meals for an approximate total of $495.35.

9. CHOOSE DUPAGE - UPDATE

10. WORKNET - UPDATE

11. OLD BUSINESS

12. NEW BUSINESS

13. ADJOURNMENT
1. CALL TO ORDER

8:45 AM meeting was called to order by Chair Tonia Khouri at 9:03 AM.

2. ROLL CALL

PRESENT: DiCianni, Eckhoff, Fichtner, Khouri, Krajewski, Wiley
ABSENT: 

3. APPROVAL OF MINUTES

A. Economic Development Committee - Regular Meeting - Oct 17, 2017 8:45 AM

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Brian J Krajewski, District 3
SECONDER: Peter DiCianni, Vice Chair
AYES: DiCianni, Eckhoff, Fichtner, Khouri, Krajewski, Wiley

4. CHAIRMAN'S REMARKS

5. PUBLIC COMMENT

6. CONSENT ITEMS

Consent items were combined and approved.

RESULT: APPROVED [UNANIMOUS]
MOVER: Brian J Krajewski, District 3
SECONDER: Kevin Wiley, District 6
AYES: DiCianni, Eckhoff, Fichtner, Khouri, Krajewski, Wiley

A. Consent Item -- Jane Addams Resource Corp - Decrease and Close
B. Consent Item -- Quad County Urban League, Inc - Decrease and Close  PO 2001
C. Consent Item -- Outreach Community Services - Decrease and Close PO 1999

7. RESOLUTIONS

A. ED-R-0487-17 RESOLUTION -- Service Agreement between the County of DuPage and Choose DuPage

RESULT: APPROVED [UNANIMOUS]
MOVER: Brian J Krajewski, District 3
SECONDER: Kevin Wiley, District 6
AYES: DiCianni, Eckhoff, Fichtner, Khouri, Krajewski, Wiley

8. REQUISITIONS UNDER 25K DOLLARS

A. 2017-324 Recommendation for the approval of a contract purchase order to ComEd for the purchase of electricity for Suite 105 and Suite 302, Workforce Development Division in Lisle, for a contract total not to exceed $16,000.00. Public Utility (Electricity is required to meet the Workforce Innovation & Opportunity Act)

RESULT: APPROVED [UNANIMOUS]
MOVER: Peter DiCianni, Vice Chair
SECONDER: Brian J Krajewski, District 3
AYES: DiCianni, Eckhoff, Fichtner, Khouri, Krajewski, Wiley

9. CHOOSE DUPAGE - UPDATE

A. John Carpenter, President & CEO of Choose DuPage, will give a project update to the Committee.

John Carpenter gave an update on new jobs available in DuPage. Brisa Mobility, a toll booth manufacturer, Magnus, an airplane manufacturer which will be located at DuPage Airport and Amita Health were among the companies discussed. Amita is creating 1,100 new jobs moving into the space at the Navistar facility. Project Hive has eliminated Illinois as a possible location and is now looking in St. Louis and Kansas City. Amazon has had 286 sites submitted, Schaumburg and Oak Brook are among them.

B. Beth Marchetti, Executive Director of the DuPage Convention & Visitors Bureau, will present a quarterly update on the Bureau's activity and sales and Marketing numbers.

Beth Marchetti updated the committee on new members of the Visitor's Bureau, the city of Wheaton and The Embassy Suites, Naperville. Coming soon Judy Hsu from ABC will have a segment on tourism, WGN Around Town will have a spot and a radio spot with Bob Sirott will also promote tourism in DuPage. They are also focusing on sporting
events. Beth introduced Justin Roach, Business Development Director who spoke about
the sports tourism initiative. The focus is on non-traditional sporting events that require
overnight stays. The USA weightlifting at the Westin in Lombard brought in 1500
visitors and 900 hotel room were used. Justin is currently working with Hines Hospital to
bring in veterans for a multi-sport event.

10. WORKNET - UPDATE

A. Lisa Schvach, Director of Workforce Development, will update the Committee on
various events and general information.

Lisa Schvach spoke about the goals for next year. The initiatives are attached hereto and
made part of the full minutes packet.

B. FY2018 Strategic Initiatives - Workforce Development

Ms. Schvach discussed the importance of identifying and communicating Career Pathway
opportunities. The goal is to strengthen the local economy by meeting employer demand
and boosting household income.

11. OLD BUSINESS

Information on the 32% income tax increase was requested. Christopher Walton passed out the
information he found, and he is expecting more from the state. The reports are attached hereto
and made part of the full minutes packet.

A. IL Income and Sales Tax Changes

B. FY 17 and FY 18 Variance Estimates

12. NEW BUSINESS

John Carpenter mentioned Innovation DuPage and there will be a full update at the next meeting.
Innovation DuPage will be a partnership between the City of Glen Ellyn, COD and Choose
DuPage. The civic center in Glen Ellyn, Police department vacated space, and manufacturing
facilities at COD.

Member Wiley suggested adopting a sister city, county, or territory. He discussed the
advantages of this. Lisa Miceli has a study that was done of foreign companies doing business in
DuPage.

Member DiCianni suggested creating a tech/ed resolution letting people know that we have a
need for manufacturing jobs. This would send a message to educators.

13. ADJOURNMENT

Without objection the meeting was adjourned at 10:10 a.m.
Memo

Date: 9/18/2017
To: Economic Development Committee
From: Lisa Schvach, Director, DuPage Workforce Development Division
RE: Incumbent Worker Training Application - Associated

Associated in Addison provides customers with integrated supply chain solutions that reduce operational costs and boost productivity throughout customer facilities. They provide customers with a full range of material handling equipment and products, including Raymond electric lift trucks and pallet jacks. Associated is a Raymond Authorized Sales and Service Center.

Associated Technicians provide support to customer companies who need maintenance or repairs performed on their lift trucks. Technicians work on a variety of different types of trucks, and each type requires unique training. In order to respond efficiently and effectively to customer needs, Associated needs a well-rounded, skilled force of Technicians. Having a strong, highly trained, and responsive workforce will ultimately allow them to take on additional business. Trained Technicians are able to complete more scheduled maintenance and repairs, which means more billable work to be done in a 40 hour work week. Trainees will receive different levels of certification, which could put them in line for future promotion and pay increases. Associated's in-house Quality Assurance Specialist Trainers will provide courses for targeted incumbent Technicians.

Notes:
* Associated—230 employees
* Located in Addison
* Number of Incumbent Workers to be Trained: 25
* Training being applied for: Technician Training
* Training Provider: Internal trainer(s)
* Total Amount Approved: $14,590
Date: 12/1/2017
To: Economic Development Committee
From: Lisa Schvach, Director, DuPage Workforce Development Division
RE: Incumbent Worker Training Application - Simmons Knife & Saw

Simmons Engineering Corporation (DBA Simmons Knife & Saw) has been in business for 70 years and currently employs 80 individuals at the Glendale Heights location. The company supplies unique blades for a range of applications including: foam cutting, food processing, wood and metal cutting, leather splitting, carpet recycling, and packaging.

Simmons needs to continue providing upskill training for their workforce in order to retain their current annual revenue of over $5 million while opening up new avenues for profit through enhanced product offerings. This project will consist of three programs that will boost trainees’ manufacturing and production skills—Heat Treating, Grinding Theory and Application, and Die Maintenance.

In 2017, Simmons embarked on an initiative to introduce new products to the market place. At the center of the new product initiative is being able to effectively hard-edge many more of their blades, which is done on their new induction heat treater. Hard-edging blades significantly extends the life of the blade. In order to hard-edge these new blades, employees need training on the induction heat treat machine. The heat treater is also critical in their new butcher blade cell. The employees trained will know how to maintain and repair the machine if it goes down.

The Grinding Theory and Application training will yield improvements in throughput, quality, and set-up reduction or uptime for Simmons’ grinding processes and machines. Grinding is Simmon’s entire business and the way in which they make their money. Strengthening skills in this area and guiding more employees to expert status is essential in boosting product quality and the speed with which it is turned out.

Lastly, Simmons uses dies for creating critical features such as teeth, holes, and finished end on their blades. Education on components, terminology, rules of thumb, maintenance, design, etc. will allow operators, technicians, and engineers to talk and understand the same language. Furthermore, bottom line results and payback will be realized as potential problems will be identified before major die components break or fail. An assembled die can easily cost $10,000, and wear components commonly have price tags in the $400-$2000 range. The life of these dies and die parts will be extended through proper installation, inspection, and maintenance. Longer life and reduced wear also has a direct impact on part quality. Set-up or changeover time will be reduced and yield throughput increased. On the front end, understanding of die design principles will not only ensure proper functionality and initial part quality, but reduce the initial investment and maintenance downtime and costs.

Notes:
* Simmons Knife & Saw—80 employees
* Located in Glendale Heights
* Number of Incumbent Workers to be Trained: 25
* Total Amount Approved: $8,700
Resolution
FI-R-0048-18

ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING FOR THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TRADE ADJUSTMENT ASSISTANCE GRANT PY16 AGREEMENT NO. 16-661006 COMPANY 5000 - ACCOUNTING UNIT 2840 $610,026
(Under the administrative direction of the Human Resources Department)

WHEREAS, the County of DuPage heretofore accepted and appropriated the Illinois Department of Commerce and Economic Opportunity Trade Adjustment Assistance Grant PY16, Company 5000 - Accounting Unit 2840, pursuant to Resolution FI-R-0304-17 for the period April 1, 2017 through September 30, 2018; and

WHEREAS, the County of DuPage has been notified by the Illinois Department of Commerce and Economic Opportunity with modification #002 to Agreement No. 16-661006 (Attachment II) that additional Trade Adjustment Assistance funds in the amount of $610,026 (SIX HUNDRED TEN THOUSAND, TWENTY-SIX AND NO/100 DOLLARS) are available to the Trade Adjustment Assistance Grant PY16, Company 5000 - Accounting Unit 2840, to be used to provide services to unemployed and underemployed DuPage County residents; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that modification #002 to Agreement No. 16-661006 (Attachment II) be and is hereby accepted; and

BE IT FURTHER RESOLVED that the additional appropriation on the attached sheet (Attachment I) in the amount of $610,026 (SIX HUNDRED TEN THOUSAND, TWENTY-SIX AND NO/100 DOLLARS) be made and added to the Illinois Department of Commerce and Economic Opportunity Trade Adjustment Assistance Grant PY16, Company 5000 - Accounting Unit 2840 and that the program continue as originally approved in all other respects; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Economic Development Committee shall review the need for continuing the specified program and related headcount; and
Resolution
FI-R-0048-18

BE IT FURTHER RESOLVED that should the Economic Development Committee determine the need for other funding is appropriate, it may recommend action to the County Board by Resolution.

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
ATTACHMENT I

ADDITIONAL APPROPRIATION FOR THE
ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
TRADE ADJUSTMENT ASSISTANCE GRANT PY16
AGREEMENT NO. 16-661006
COMPANY 5000 – ACCOUNTING UNIT 2840
$610,026

REVENUE

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TOTAL ANTICIPATED REVENUE $ 610,026

EXPENDITURES

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<td>51040 Employer Medical &amp; Hosp Insurance</td>
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TOTAL PERSONNEL $ 26,786

CONTRACTUAL

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TOTAL CONTRACTUAL $ 583,240

TOTAL ADDITIONAL APPROPRIATION $ 610,026
December 11, 2017

Mr. Daniel Cronin
County Board Chairperson
DUPAGE COUNTY DEPARTMENT OF
421 N COUNTY FARM RD
Wheaton, IL 60187-3978

Re: Grant No. 16-661006

Dear Mr. Cronin:

Enclosed is your fully executed copy of the modification/waiver to the above referenced grant agreement (the "Agreement"). Please retain this copy in your files for reference during the administration of the grant and for future audit and monitoring purposes.

Please be advised that the requested modification/waiver was approved based on information provided by your agency/organization. Pursuant to Section 3.7 of the Agreement, you are hereby reminded that during the time period specified in Section 3.7: (i) the Grantee is required to maintain books, records and supporting documents related to all disbursements of funds provided under the Agreement, including those which are the subject of the modification/waiver; and (ii) the Grantee's failure to maintain and provide such records during a subsequent monitoring or audit conducted in accordance with Section 3.7 or other applicable provisions of the Agreement, shall establish a presumption in favor of the Department for the recovery of funds for which adequate documentation is not available.

Should you have any questions regarding the modification/waiver, please contact your DCEO Grant Manager.

Sincerely,

SEAN MCCARTHY
Director

cc: DCEO Grant Manager www.illdceo.net
Illinois
Department of Commerce
& Economic Opportunity
Bruce Rauner, Governor

Grant Agreement Modification
Trade Adjustment Assistance
16-661006

1. Grant Recipient: DuPage County
2. Grant Agreement: 16-661006
3. Modification Number: 002
4. Current Grant Period: 04/01/2017 to 09/30/2018
5. Funding Source: TRADE ADJUSTMENT ASSISTANCE
6. Purpose of Modification:
   Budget
   Trade Training and Payment Processing Funds will be increased to serve 103 Trade affected workers by this grant.
   Except as modified herein, the basic Agreement remains unchanged, including all prior modifications as agreed to by the parties.
7. This modification has the following effect on the total amount of the grant:
   Increase of $610,026.66 From $250,278.17 To $860,304.83
8. Signature:
   Grantee: DuPage County
   By: [Redacted]
   Authorized Signature for Grantee
   Date: 12/4/17

   MARGARET EWING, DIRECTOR–HUMAN RESOURCES
   Name and Title

   Illinois Department of Commerce and Economic Opportunity
   By: [Redacted]
   Travis March
   Chief Financial Officer
   Date: 1/3/18

Attachment: Revised Trade Attachment II Agreement_Redacted (FI-R-0048-18 : Additional Funding for DCEO Trade Assistance Grant PY16)
**ILinois**
**Department of Commerce**
& Economic Opportunity
Bruce Rauner, Governor

Grant Agreement Modification
Trade Adjustment Assistance
16-661006

Name of Applicant/Grantee: DuPage County

Application Grant Number: 16-661006

Modification Number: 002

Project Duration: Begin Date: 04/01/2017
End Date: 09/30/2018

Summary of Project – By Budget/Cost Category

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<th>Cost Cat.</th>
<th>Description</th>
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<th>Modification Amount</th>
<th>New Budget Amount</th>
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<td>833,518.83</td>
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<td>Total Project Costs/Budget</td>
<td>$250,278.17</td>
<td>$610,026.66</td>
<td>$860,304.83</td>
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**BUDGET LINE ITEM DEFINITIONS**

The definitions listed below will help to identify allowable costs for each of the budgeted lines in this Agreement. Any costs not specifically named below should be verified to be allowable by the DCEO grant manager prior to incurring the cost.

**Payment Processing**

The act of paying or giving compensation; the discharge of a debt or an obligation associated with TAA participants’ training, transportation, subsistence, out-of-area job search and out-of-area job relocation; fair share of overhead that is associated with this process.

**Training**

Costs associated with providing assistance to a participant to acquire or upgrade skills to enable the participant to become employed.
November 3, 2017

Ms. Susan Boggs
Illinois Department of Commerce and Economic Opportunity
Office of Employment and Training
500 E. Monroe, 9th floor
Springfield, IL 62701-1643

Attr: Crystal Bigelow

Dear Ms. Boggs,

LWDA#6, DuPage County Workforce Development Division is requesting approval for a PY’16 Trade Grant #16-661006. We are requesting an additional $583,246.66 for continuation of training for new and existing Trade participants. These funds will serve a total of 103 participants that are Trade affected workers from a total of seventeen (17) events.

The events included in this application are:
- Instrumentation and Specialty Controls (ISC)
- McDavid, Inc.
- Siemens Medical Solutions USA
- HCl. America
- Daimler Truck North America Cleveland
- Alcatel-Lucent USA, Inc.
- McDonald’s Corporation
- Motorola Mobility, LLC
- Global Technology Associates, LLC
- Goodman Networks, Inc.
- First Advantage Corporation
- Assembled Products
- Xerox Corporation
- IDEXX MPT, Inc
- International Business Machine Corporation
- Coriant Operations, Inc
- Motorola Inc.

I agree to the information included in this application.

If you need anything further, please contact Lisa Schvach at 630-955-2066 or lschvach@worknet.dupage.org. Thank you.

[Signature]
Director
DuPage County
Human Resources Department

Packet Pg. 15
# Trade Act Program Application

## Overview Form

<table>
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<th>Trade Grant Number:</th>
<th>16-651036</th>
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<td>Payment Processing Amount:</td>
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<td>1E-C Supportive Services Funding Amt:</td>
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Please provide the following information about the applicant:

- **Date:** 11/2/2017
- **Request Type:** Initial Application
- **Grant Period:** Trade: 10/1/2015 to 9/30/2016
- **Grant Recipient:** DuPage County Department of Economic Development and Planning
- **Preparer’s Name:** Lisa Schvach
- **Mailing Address:** 2525 Cebol Drive, Suite 302, City: Lisle, State: IL, Zip Code: 60532
- **Telephone:** (630) 955-2066

### New Events

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<th>Trade Cert. #</th>
<th>DETS ID</th>
<th>Company Name</th>
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<td>Instrumentation and Specialty Controls</td>
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| # of Events from AttachedSheet: | 7 | Total # of Events: | 17 | Subtotal # AttachedSheet: | 0 | 22 | 0 |

If this is a modification request for additional funding, complete the following:

- **Amount Requested in Initial Application:** $250,278.17
- **Amount Awarded:** $250,278.17
- **Mod #** | **Amount Requested** | **Amount Awarded** | **Mod #** | **Amount Requested** | **Amount Awarded** | **Mod #** | **Amount Requested** | **Amount Awarded** |
- 1 | 5 | 563,240.66 |

The following documents that are “checked” are included in this application/modification:

- [☐] TAA Carry-Over Report
- [☐] TAA Waiver Review Report

**Grant Recipient Authorization**

Margaret Ewing, Director

[Signature]

Date: 11/3/17

October 1, 2013

Page 1 of 1

DCEO/OET/Trade Form #020
## Trade Act Program Application

### Overview Form - Attachment

Please provide the following information about the applicant:

- **Trade Grant Number:** 16-661006
- **1E-C Grant Number:**
- **Date:** 11/2/2017
- **Grant Period:** Trade: 10/1/2015 to 9/30/2018
- **1E-C:**
- **Grant Recipient:** DuPage County Department of Economic Development and Planning
- **FEIN #:** 368006551
- **LWIA:** 06
- **EDR:** 4 - Northeast
- **Preparer’s Name:** Lisa Schvach

List below the events being submitted for consideration and check the box next to any event that has not been included in a previous application or modification (continue on a separate sheet for additional events):

<table>
<thead>
<tr>
<th>New Event</th>
<th>Trade Cert. #</th>
<th>DETS ID</th>
<th>Company Name</th>
<th>City</th>
<th>State</th>
<th>Carry Over</th>
<th>Planned Participants</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑</td>
<td>82455-B</td>
<td>20151022L01</td>
<td>First Advantage Corporation</td>
<td>Bolingbrook</td>
<td>IL</td>
<td>1</td>
<td>10/01 - 03/31 / 04/01 - 09/30</td>
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<tr>
<td>☑</td>
<td>91730</td>
<td>20160321001</td>
<td>Assembled Products</td>
<td>Buffalo Grove</td>
<td>IL</td>
<td>1</td>
<td></td>
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<tr>
<td>☑</td>
<td>92320</td>
<td>20161216L01</td>
<td>Xerox Corporation</td>
<td>Rosemont</td>
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<td>☑</td>
<td>92500</td>
<td>20170118001</td>
<td>IDEX MPT, Inc.</td>
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<td>International Business Machine Corp</td>
<td>Southbury</td>
<td>CT</td>
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<td>72099</td>
<td>20091130002</td>
<td>Motorola Inc.</td>
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<td>1</td>
<td></td>
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</table>

October 1, 2013

Page 1 of 2

DCEO/OET/Trade Form #020

Attachment: Revised Trade Attachment II Agreement, Redacted (FIR-0048-18 : Additional Funding for DCEO Trade Assistance Grant PY16)
Resolution
FI-R-0049-18

ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING FOR THE
ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
WIOA RAPID RESPONSE LAYOFFS AND CLOSINGS GRANT PY17
INTER-GOVERNMENTAL AGREEMENT NO. 17-651006
COMPANY 5000 - ACCOUNTING UNIT 2840
$56,337

Under the administrative direction
of the Human Resources Department)

WHEREAS, the County of DuPage heretofore accepted and appropriated the Illinois
Department of Commerce and Economic Opportunity WIOA Rapid Response Layoffs and
Closings Grant PY17, Company 5000 - Accounting Unit 2840, pursuant to Resolution FI-R-
0433-17 for the period July 1, 2017 through December 31, 2018; and

WHEREAS, the County of DuPage has been notified by the Illinois Department of
Commerce and Economic Opportunity with modificat
ion #001 to Inter-
Governmental Agreement No. 17-651006 (Attachment II) that additional Rapid Response Layoffs and Closings
funds in the amount of $56,337 (FIFTY-SIX THOUSAND, THREE HUNDRED THIRTY-
SEVEN AND NO/100 DOLLARS) are available to the WIOA Rapid Response Layoffs and
Closings Grant PY17, Company 5000 - Accounting Unit 2840, to be used to provide services to
unemployed and underemployed DuPage County residents; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the
County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates
an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that
modification #001 to Inter-Governmental Agreement No. 17-651006 (Attachment II) be and is
hereby accepted; and

BE IT FURTHER RESOLVED that the additional appropriation on the attached sheet
(Attachment I) in the amount of $56,337 (FIFTY-SIX THOUSAND, THREE HUNDRED
THIRTY-SEVEN AND NO/100 DOLLARS) be made and added to the Illinois Department of
Commerce and Economic Opportunity WIOA Rapid Response Layoffs and Closings Grant
PY17, Company 5000 - Accounting Unit 2840 and that the program continue as originally
approved in all other respects; and
Resolution
FI-R-0049-18

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Economic Development Committee shall review the need for continuing the specified program and related headcount; and

BE IT FURTHER RESOLVED that should the Economic Development Committee determine the need for other funding is appropriate, it may recommend action to the County Board by Resolution.

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

______________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
### ADDITIONAL APPROPRIATION FOR THE
### ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
### WIOA RAPID RESPONSE LAYOFFS AND CLOSINGS GRANT PY17
### INTER-GOVERNMENTAL AGREEMENT NO. 17-651006
### COMPANY 5000 – ACCOUNTING UNIT 2840
### $56,337

#### REVENUE

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>41000-0008</td>
<td>Federal Operating Grant-DOL</td>
<td>$56,337</td>
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</table>

**TOTAL ANTICIPATED REVENUE**

$56,337

#### EXPENDITURES

##### PERSONNEL

<table>
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<tr>
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<th>Amount</th>
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</thead>
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<td>51010 Employer Share IMRF</td>
<td>5,087</td>
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<td>51030 Employer Share Social Security</td>
<td>3,090</td>
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<tr>
<td>51040 Employer Medical &amp; Hosp Insurance</td>
<td>7,787</td>
</tr>
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</table>

**TOTAL PERSONNEL**

$56,337

**TOTAL ADDITIONAL APPROPRIATION**

$56,337
January 2, 2018

Mr. Daniel Cronin  
County Board Chairperson  
DUPAGE COUNTY DEPARTMENT OF  
421 N COUNTY FARM RD  
Wheaton, IL  60187-3978

Re: Grant No. 17-651006

Dear Mr. Cronin:

Enclosed is your fully executed copy of the modification/waiver to the above referenced grant agreement (the "Agreement"). Please retain this copy in your files for reference during the administration of the grant and for future audit and monitoring purposes.

Please be advised that the requested modification/waiver was approved based on information provided by your agency/organization. Pursuant to Section 3.7 of the Agreement, you are hereby reminded that during the time period specified in Section 3.7: (i) the Grantee is required to maintain books, records and supporting documents related to all disbursements of funds provided under the Agreement, including those which are the subject of the modification/waiver; and (ii) the Grantee's failure to maintain and provide such records during a subsequent monitoring or audit conducted in accordance with Section 3.7 or other applicable provisions of the Agreement, shall establish a presumption in favor of the Department for the recovery of funds for which adequate documentation is not available.

Should you have any questions regarding the modification/waiver, please contact your DCEO Grant Manager.

Sincerely,

[Signature]

SEAN MCCARTHY  
Director

cc: DCEO Grant Manager  
www.ildceo.net
# Grant Agreement Modification

**WIOA Rapid Response Layoffs and Closings**

17-651006

1. **Grant Recipient:** DuPage County  
2. **Grant Agreement:** 17-651006  
3. **Modification Number:** 001  
4. **Current Grant Period:** 07/01/2017 to 12/31/2018  
5. **Funding Source:** WIOA RAPID RESPONSE  
6. **Purpose of Modification:**  
   - Budget  
   - Unilateral  
   - Grantee is receiving additional trade case management funding to serve trade co-enrolled customers.  
   - Except as modified herein, the basic Agreement remains unchanged, including all prior modifications as agreed to by the parties.  
7. **This modification has the following effect on the total amount of the grant:**  
   - Increase of $56,337.00 From $472,475.00 To $528,812.00  
8. **Signature:**  
   - Grantee: DuPage County

---

**Illinois Department of Commerce and Economic Opportunity**

By: [Redacted]  
Sean McCarthy, Director

Unilateral Modification in accordance with Section 5.7, MODIFICATION BY OPERATION OF LAW; BUDGET MODIFICATIONS; DISCRETIONARY MODIFICATIONS of the Grant Agreement.

[Redacted]  
Date: 1/4/18
Grant Agreement Modification
WIOA Rapid Response Layoffs and Closings
17-651006

Name of Applicant/Grantee: DuPage County
Application Grant Number: 17-651006
Modification Number: 001
Project Duration:
Begin Date: 07/01/2017
End Date: 12/31/2018

Summary of Project – By Budget/Cost Category

<table>
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<th>Cost Cat.</th>
<th>Description</th>
<th>Current Approved Budget</th>
<th>Modification Amount</th>
<th>New Budget Amount</th>
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<td>1020</td>
<td>DIRECT TRAINING</td>
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<td>1030</td>
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<td>15,000.00</td>
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<td>RAPID RESPONSE BENEFITS/FRINGE</td>
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<td>11,876.00</td>
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<td>1070</td>
<td>TRADE CM PERSONNEL</td>
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<td>TRADE CM FRINGE BENEFITS</td>
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<td>15,964.00</td>
<td>29,394.00</td>
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<td>Total Project Costs/Budget</td>
<td>$472,475.00</td>
<td>$56337.00</td>
<td>$528,812.00</td>
</tr>
</tbody>
</table>
Justification for Modification

The modification reflects revisions in the budget to incorporate directives effective February 12, 2011, including 20 CFR 618, and TEGL 1-10 with subsequent changes, to serve participants from existing events.
Resolution
FI-R-0050-18

ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING FOR
THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) GRANT PY2016
AGREEMENT NO. 16-681006
COMPANY 5000 - ACCOUNTING UNIT 2840
$25,000

(Under the administrative direction
of the Human Resources Department)

WHEREAS, the County of DuPage heretofore accepted and appropriated the Workforce Innovation and Opportunity Act (WIOA) Grant PY2016, Company 5000 - Accounting Unit 2840, pursuant to Resolution FI-R-0167-16 for the period April 1, 2016 through June 30, 2018, as amended; and

WHEREAS, the County of DuPage, for the use and benefit of the DuPage County Workforce Development Division, leases premises for the workNet DuPage Career Center (“Center”) and incurs rent and other office rental expenses that are paid using WIOA Grant funding; and

WHEREAS, the County of DuPage, through the DuPage County Workforce Development Division, has Memorandum of Understanding with several of its strategic partners to provide office space in its leased premises in exchange for contributions towards the Center’s rent and other office rental expenses; and

WHEREAS, the County of DuPage has received, from its strategic partners, rent and other office rental expense reimbursement in the amount of $25,000 (TWENTY-FIVE THOUSAND AND NO/100 DOLLARS) that need to be appropriated to be used to provide services to unemployed and underemployed DuPage County residents; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of these reimbursements does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said reimbursements creates an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the contributions received as reimbursement for grant expenses in the amount of $25,000 (TWENTY-FIVE THOUSAND AND NO/100 DOLLARS) be and is hereby accepted; and

BE IT FURTHER RESOLVED that the additional appropriation on the attached sheet (Attachment) in the amount of $25,000 (TWENTY-FIVE THOUSAND AND NO/100 DOLLARS) be made and added to the Workforce Innovation and Opportunity Act (WIOA) Grant PY2016, Company 5000 - Accounting Unit 2840 and that the program continue as originally approved in all other respects; and
BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Economic Development Committee shall review the need for continuing the specified program and related headcount; and

BE IT FURTHER RESOLVED that should the Economic Development Committee determine the need for other funding is appropriate, it may recommend action to the County Board by Resolution.

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
### ADDITIONAL APPROPRIATION FOR
THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) GRANT PY2016
AGREEMENT NO. 16-681006
COMPANY 5000 – ACCOUNTING UNIT 2840
$25,000

#### REVENUE
- 46006-0000 – Refunds and Overpayments $25,000

TOTAL ANTICIPATED REVENUE $25,000

#### EXPENDITURES

**CONTRACTUAL SERVICES**
- 53820 Grant Services $25,000

TOTAL CONTRACTUAL SERVICES $25,000

TOTAL ADDITIONAL APPROPRIATION $25,000
Resolution
FI-R-0051-18

ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING FOR ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TRADE ADJUSTMENT ASSISTANCE GRANT PY15 AGREEMENT NO. 15-661006 COMPANY 5000 - ACCOUNTING UNIT 2840 $3,737 (Under the administrative direction of the Human Resources Department)

WHEREAS, the County of DuPage heretofore accepted and appropriated the Illinois Department of Commerce and Economic Opportunity (ILDCEO) Trade Adjustment Assistance Grant PY15, Company 5000 - Accounting Unit 2840, pursuant to Resolution ED-R-0145-17 for the period October 1, 2016 through September 30, 2017, as amended; and

WHEREAS, the County of DuPage has received a refund from the vendor in the amount of $3,737 (THREE THOUSAND, SEVEN HUNDRED THIRTY-SEVEN AND NO/100 DOLLARS) that needs to be appropriated to be used to provide services to unemployed and underemployed DuPage County residents; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this refund does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said refund creates an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the refund received in the amount of $3,737 (THREE THOUSAND, SEVEN HUNDRED THIRTY-SEVEN AND NO/100 DOLLARS) be and is hereby accepted; and

BE IT FURTHER RESOLVED that the additional appropriation on the attached sheet (Attachment) in the amount of $3,737 (THREE THOUSAND, SEVEN HUNDRED THIRTY-SEVEN AND NO/100 DOLLARS) be made and added to the Illinois Department of Commerce and Economic Opportunity Trade Adjustment Assistance Grant PY15, Company 5000 - Accounting Unit 2840 and that the program continue as originally approved in all other respects; and
BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Economic Development Committee shall review the need for continuing the specified program and related headcount; and

BE IT FURTHER RESOLVED that should the Economic Development Committee determine the need for other funding is appropriate, it may recommend action to the County Board by Resolution.

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
ADDITIONAL APPROPRIATION FOR
ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
TRADE ADJUSTMENT ASSISTANCE GRANT PY15
AGREEMENT NO. 15-661006
COMPANY 5000 – ACCOUNTING UNIT 2840
$3,737

REVENUE

46006-0000 – Refunds and Overpayments $ 3,737

TOTAL ANTICIPATED REVENUE $ 3,737

EXPENDITURES

CONTRACTUAL SERVICES

53820 Grant Services $ 3,737

TOTAL CONTRACTUAL SERVICES $ 3,737

TOTAL ADDITIONAL APPROPRIATION $ 3,737
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

From: 5000

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<th>Account</th>
<th>Sub-Account</th>
<th>Title</th>
<th>Available Balance</th>
<th>Date of Balance</th>
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<td>51001</td>
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<td>VACATION SOLD</td>
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<td>50000</td>
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<td>2840</td>
<td>52200</td>
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<td>OPERATING SUPPLIES &amp; MATERIALS</td>
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<td>2840</td>
<td>53250</td>
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<td>WIRED COMMUNICATION SERVICES</td>
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Total $76,000.00

To: 5000

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<td>BENEFIT PAYMENTS</td>
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<td>I.T. EQUIPMENT-SMALL VALUE</td>
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<td>WIRELESS COMMUNICATION SVC</td>
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<td>5/16/17</td>
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</table>

Total $78,000.00

Reason for Request:

To close account Vacation Sold and Retention Sold because they are no longer used in the payroll system, and to provide funds for Benefit Payments, I.T. equipment, and wireless communications.

Finance Department Use Only

Finance Year 2017 Budget Journal # Acctg Period

Entered By/Date Released By/Date Posted By/Date

****Please sign in blue ink on the original form****
**Other Action Item**

**17-18-138**

**Request Date:** January 16, 2018  
**Account Code:** 5000-2840

**Purpose of Trip:** (explain fully the necessity of making the trip)

Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

**Destination:** East Peoria, IL

**Date of Departure:** May 2, 2018  
**Date of Return Arrival:** May 4, 2018

(Please include a detailed explanation if different from official business dates)

**Please indicate the estimated amount for each applicable expense.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tr>
<td>Transportation</td>
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<tr>
<td>Lodging</td>
<td>200.00</td>
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<tr>
<td>Rental Car</td>
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</tr>
<tr>
<td>Reference Materials</td>
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</tr>
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<td>Meals: (Per Diems)</td>
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<td><strong>Total:</strong></td>
<td><strong>$458.35</strong></td>
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Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.


______________________________
DANIEL J. CRONIN, CHAIRMAN  
DU PAGE COUNTY BOARD

Attest: ________________________________
PAUL HINDS, COUNTY CLERK
**Other Action Item**  
17-18-139

<table>
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<tr>
<th>Request Date:</th>
<th>January 16, 2018</th>
<th>Account Code:</th>
<th>5000-2840</th>
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**Purpose of Trip:** (explain fully the necessity of making the trip)  
Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

**Destination:** Springfield, IL

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<th>Date of Departure:</th>
<th>September 12, 2018</th>
<th>Date of Return Arrival:</th>
<th>September 13, 2018</th>
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(Please include a detailed explanation if different from official business dates)

**Please indicate the estimated amount for each applicable expense.**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<td>Rental Car</td>
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<tr>
<td>Reference Materials</td>
<td>0</td>
</tr>
<tr>
<td>Meals: (Per Diems)</td>
<td>47.25</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>$349.99</strong></td>
</tr>
</tbody>
</table>

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

______________________________  
DANIEL J. CRONIN, CHAIRMAN  
DU PAGE COUNTY BOARD

Attest: _________________________________  
PAUL HINDS, COUNTY CLERK
Request Date: January 16, 2018  

Account Code: 5000-2840  

**Purpose of Trip:** (explain fully the necessity of making the trip)  
Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.  

**Destination:** Springfield, IL  

**Date of Departure:** April 11, 2018  
**Date of Return Arrival:** April 12, 2018  

(Please include a detailed explanation if different from official business dates)  

---

**Please indicate the estimated amount for each applicable expense.**

<table>
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<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
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<td>202.74</td>
</tr>
<tr>
<td>Lodging</td>
<td>100.00</td>
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<td>Rental Car</td>
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</tr>
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<td>Reference Materials</td>
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</tr>
<tr>
<td>Meals (Per Diems)</td>
<td>47.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$349.99</strong></td>
</tr>
</tbody>
</table>

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

______________________________  
DANIEL J. CRONIN, CHAIRMAN  
DU PAGE COUNTY BOARD  

Attest: _________________________________  
PAUL HINDS, COUNTY CLERK
### Other Action Item

**17-18-141**

<table>
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#### Purpose of Trip: (explain fully the necessity of making the trip)

Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

<table>
<thead>
<tr>
<th>Destination:</th>
<th>Springfield, IL</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Date of Departure:</th>
<th>January 31, 2018</th>
<th>Date of Return Arrival:</th>
<th>February 2, 2018</th>
</tr>
</thead>
</table>

(Please include a detailed explanation if different from official business dates)

---

#### Please indicate the estimated amount for each applicable expense.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration:</td>
<td>0</td>
</tr>
<tr>
<td>Transportation:</td>
<td>202.74</td>
</tr>
<tr>
<td>Lodging:</td>
<td>200.00</td>
</tr>
<tr>
<td>Rental Car:</td>
<td>0</td>
</tr>
<tr>
<td>Reference Materials:</td>
<td>0</td>
</tr>
<tr>
<td>Meals: (Per Diems)</td>
<td>88.25</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>$490.99</strong></td>
</tr>
</tbody>
</table>

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

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___

DANIEL J. CRONIN, CHAIRMAN  
DU PAGE COUNTY BOARD

Attest: _________________________________

PAUL HINDS, COUNTY CLERK
Request Date: January 16, 2018  
Account Code: 5000-2840

**Purpose of Trip:** (explain fully the necessity of making the trip)
Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

**Destination:** Springfield, IL

**Date of Departure:** September 12, 2018  
**Date of Return Arrival:** September 13, 2018

(Please include a detailed explanation if different from official business dates)

---

**Please indicate the estimated amount for each applicable expense.**

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration</td>
<td>0</td>
</tr>
<tr>
<td>Transportation</td>
<td>207.10</td>
</tr>
<tr>
<td>Lodging</td>
<td>100.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0</td>
</tr>
<tr>
<td>Reference Materials</td>
<td>0</td>
</tr>
<tr>
<td>Meals: (Per Diems)</td>
<td>47.25</td>
</tr>
</tbody>
</table>

**Total:** $354.35

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

__________________________
DANIEL J. CRONIN, CHAIRMAN  
DU PAGE COUNTY BOARD

__________________________  
Attest: PAUL HINDS, COUNTY CLERK
Other Action Item

17-18-143

<table>
<thead>
<tr>
<th>Request Date:</th>
<th>January 16, 2018</th>
<th>Account Code:</th>
<th>5000-2840</th>
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</table>

**Purpose of Trip:** (explain fully the necessity of making the trip)

Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

<table>
<thead>
<tr>
<th>Destination:</th>
<th>East Peoria, IL</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Date of Departure:</th>
<th>May 2, 2018</th>
<th>Date of Return Arrival:</th>
<th>May 4, 2018</th>
</tr>
</thead>
</table>

(Please include a detailed explanation if different from official business dates)

Please indicate the estimated amount for each applicable expense.

<table>
<thead>
<tr>
<th>Registration:</th>
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</thead>
<tbody>
<tr>
<td>Transportation:</td>
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</tr>
<tr>
<td>Lodging:</td>
<td>200.00</td>
</tr>
<tr>
<td>Rental Car:</td>
<td>0</td>
</tr>
<tr>
<td>Reference Materials:</td>
<td>0</td>
</tr>
<tr>
<td>Meals: (Per Diems)</td>
<td>88.25</td>
</tr>
<tr>
<td>Total:</td>
<td>$462.65</td>
</tr>
</tbody>
</table>

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

__________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
Other Action Item

17-18-144

Request Date: January 16, 2018  Account Code: 5000-2840

Purpose of Trip: (explain fully the necessity of making the trip)
Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

Destination: Springfield, IL

Date of Departure: April 11, 2018  Date of Return: April 12, 2018
(Please include a detailed explanation if different from official business dates)

Please indicate the estimated amount for each applicable expense.

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration</td>
<td>0</td>
</tr>
<tr>
<td>Transportation</td>
<td>207.10</td>
</tr>
<tr>
<td>Lodging</td>
<td>100.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0</td>
</tr>
<tr>
<td>Reference Materials</td>
<td>0</td>
</tr>
<tr>
<td>Meals: (Per Diems)</td>
<td>47.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$354.35</strong></td>
</tr>
</tbody>
</table>

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

________________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
Other Action Item

17-18-145

Request Date: January 16, 2018  Account Code: 5000-2840

Purpose of Trip: (explain fully the necessity of making the trip)
Illinois Department of Commerce and Equal Opportunity Monthly meetings to discuss federal and State policies, allocations, and other issues pertaining to the Workforce Innovation and Opportunity Act.

Destination: Springfield, IL

Date of Departure: January 31, 2018  Date of Return Arrival: February 2, 2018
(Please include a detailed explanation if different from official business dates)

Please indicate the estimated amount for each applicable expense.

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration</td>
<td>0</td>
</tr>
<tr>
<td>Transportation</td>
<td>207.10</td>
</tr>
<tr>
<td>Lodging</td>
<td>200.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0</td>
</tr>
<tr>
<td>Reference Materials</td>
<td>0</td>
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<td>Meals: (Per Diems)</td>
<td>88.25</td>
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<tr>
<td>Total</td>
<td>$495.35</td>
</tr>
</tbody>
</table>

Enacted and approved this 23rd day of January, 2018 at Wheaton, Illinois.

__________________________________________
DANIEL J. CRONIN, CHAIRMAN
DUPAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK