Chairman
Daniel Cronin

District 1
Paul Fichtner
Donald Puchalski
Sam Tornatore

District 2
Elizabeth Chaplin
Peter DiCianni
Sean Noonan

District 3
Gary Grasso
Greg Hart
Brian Krajewski

District 4
Grant Eckhoff
Tim Elliott
Amy Grant

District 5
Janice Anderson
James Healy
Tonia Khouri

District 6
Robert Larsen
Kevin Wiley
James Zay

County Administrator - Thomas Cuculich
Deputy County Administrator - Sheryl Markay
1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. INVOCATION
   A. Ron Yurcus - St. Petronille Church, Glen Ellyn

4. ROLL CALL

5. CHAIRMAN'S REPORT
   A. Anniversary Award - John Loper - 30 years
   B. Kawasaki Disease Awareness Day proclamation
   C. Four Chaplains Sunday proclamation
   D. Northern Illinois Food Bank update

6. PUBLIC COMMENT

7. CONSENT ITEMS
   B. Minutes -- County Board Minutes - 12/12/17
   C. Payment of Claims -- 1/5/2018 Paylist
   D. Payment of Claims -- 1/9/2018 Paylist
   E. Payment of Claims -- 1/12/2018 Paylist
   F. Payment of Claims -- 1/16/18 Paylist
   G. Wire Transfers -- 1/9/18 Wire Transfer
   I. Consent Item -- Consent Agenda January 23, 2018

8. COUNTY BOARD - ZAY
   Committee Update
A. CB-R-0023-18 RESOLUTION -- CB-R-0023A-18 Revision to CB-R-0023-18 to correct a Scrivener's error: Appointment of James R. Kruger, Jr. as a Member (Police) of the Emergency Telephone System Board

B. CB-R-0053-18 RESOLUTION -- Appointment of Donald C. Sharp to the DuPage Airport Authority

9. FINANCE - FICHTNER

Committee Update

A. FI-R-0045-18 RESOLUTION -- Acceptance and Appropriation of the Low Income Home Energy Assistance Program (LIHEAP) ComEd Rate Relief Program Grant FY18 Company 5000-Accounting Unit 1500 - Grant Funded - $15,000

B. FI-R-0046-18 RESOLUTION -- Acceptance and Appropriation of Additional Funding for the Low Income Kit Energy (LIKE) Program FY16 Company 5000 - Accounting Unit 1505 $9,000.00

C. 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

D. 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. 17-651006 Company 5000 - Accounting Unit 2840 $56,337

E. 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

F. 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

G. FI-R-0052-18 RESOLUTION -- Acceptance & Appropriation for additional funding of the FY2017 County Clerk GIS Fund Company 1100 - Accounting Unit 2910 $2,000

H. FI-R-0054-18 RESOLUTION -- Placing Names on Payroll

I. FI-R-0055-18 RESOLUTION -- Budget Transfers 1-23-17 Budget Transfers Various Companies and Accounting Units

10. ANIMAL CARE & CONTROL - KRAJEWSKI

Committee Update
A. Change Order -- Amendment to County Contract 2003-0001-SERV issued to City of Wheaton for water utilities to DuPage Animal Care & Control, to increase the encumbrance $1,000.00 resulting in an amended contract total not to exceed $8,500.00 and extend contract term to 11/30/2017.

B. Authorization for Overnight Travel -- Humane Educator and Special Events Coordinator Travel to Conference in Lake Buena Vista, FL from March 6, 2018 - March 9, 2018. Expenses to include registration, transportation, lodging, miscellaneous expenses, and per diem for the estimated total of $909.50. A scholarship was awarded to DCACC's Humane Educator and Special Events Coordinator by the Association of Professional Humane Educators to assist with registration and travel costs. The scholarship dollars have been applied in the estimated total.

11. DEVELOPMENT - TORNATORE

Committee Update

Regulatory Services

A. DC-O-0010-18 ORDINANCE -- Z17-049 - MASIO: To approve the following zoning relief: A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage addition. (Bloom/Dist. 1) ZBA VOTE (to Approve): 6 Ayes, 0 Nay, 1 Absent Development Committee: (to Approve): 6 Ayes, 0 Nays

B. DC-O-0011-18 ORDINANCE -- Z17-038 - LSCD of Glen Ellyn LLC: To approve the following zoning relief: A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers(Milton/ Dist. 4) ZBA VOTE (to Approve): 4 Ayes, 1 Nay, 2 Absent Development Committee: (to Approve): 5 Ayes, 1 Nay
C. Action Item -- T-1-17 Text Amendments to the County Zoning Ordinance relative message center signs and fences and Conditional Use Requirement for development in a special management area: To approve the following text amendment to the DuPage County Zoning Ordinance: 1. To allow for the que for message center signs from 5 minutes to 10 seconds. 2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit: a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches. b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches. c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches. d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches. 3. To remove the requirement for a Conditional Use for the development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter; Section 37-423 DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND and 37-701.2: CONDITIONAL USES: 37-702.2: CONDITIONAL USES; 37-703.2: CONDITIONAL USES; 37-704.2: CONDITIONAL USES; 37-705.2: CONDITIONAL USES; 37-706.2: CONDITIONAL USES; 37-707.2: 37-801.2: CONDITIONAL USES; 37-802.2: CONDITIONAL USES; 37-901.2: CONDITIONAL USES; 37-1001.2: CONDITIONAL USES; 37-1002.2: CONDITIONAL USES. ZBA VOTE (to approve): 7 Ayes, 0 Nays Development Committee: (to Approve): 6 Ayes, 0 Nays

12. ECONOMIC DEVELOPMENT - KHOURI

Committee Update

A. 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.

B. 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.

C. 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.
D. 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.

E. 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.

F. 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.

G. 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.

H. 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.

13. HEALTH & HUMAN SERVICES - LARSEN

   Committee Update

A. HHS-R-0047-18 RESOLUTION -- Hometown Suburban Vending, manages beverage and snack vending machines at various locations on the DuPage County Campus for the period March 1, 2018 through February 28, 2019, per renewal option under bid #15-234-BF, first of two one year optional one year renewal. (Hometown Suburban pays DuPage Care Center 13% profit sharing)
B. Change Order -- HHS-P-0384A-17 Amendment to Resolution HHS-P-0384-17 (County Contract 2771-0001SERV), issued to Healthy Air Heating & Air, Inc., to provide mechanical (HVAC) weatherization labor & materials for Community Services/Weatherization, for the period of July 1, 2017 through June 30, 2018, for the use of additional funds from the Illinois Department of Commerce and Economic Opportunity (ILDCEO), to increase encumbrance in the amount of $299,549.00, resulting in an amended contract total not to exceed $792,877.00 an increase of 60.72%.

C. Change Order -- HHS-P-0385A-17 Amendment to Resolution HHS-P-0385-17 (County Contract 2770-0001SERV), issued to Healthy Air Heating & Air, Inc., to provide architectural weatherization labor & materials for Community Services/Weatherization, for the period of July 1, 2017 through June 30, 2018, for the use of additional funds from the ILDCEO, to increase encumbrance in the amount of $50,371.00, resulting in an amended contract total not to exceed $122,871.00 an increase of 69.48%.

14. JUDICIAL/PUBLIC SAFETY - ECKHOFF

Committee Update

A. JPS-P-0028-18 Recommendation for the approval of a contract purchase order to Public Safety Direct, Inc for repair, maintenance and installation of equipment in Sheriff's vehicles and installation of equipment in new Sheriff's vehicles. This contract covers the period of 3/1/18-2/28/19 for a contract total not to exceed $130,000.00, per renewal option under bid award #15-003-JM, third of three optional renewals.

B. Change Order -- JPS-P-0062B-17 Amendment to Resolution JPS-P-0062A-17 (Purchase order 2359-1 SERV), issued to Public Safety Direct to furnish and install new equipment in Sheriff Vehicles, for a change order to increase the purchase order $2,824 for the Sheriff's Office, for an amended contract total amount not to exceed $182,824, an increase of 1.57%. (2359-0001)

15. LEGISLATIVE - TORNATORE

Committee Update

A. LEG-R-0039-18 RESOLUTION -- Resolution Adopting the County's 2018 State Legislative Program

16. PUBLIC WORKS - HEALY

Committee Update

A. FM-P-0029-18 Recommendation for the approval of a contract purchase order to Team Pipe & Supply Co., d/b/a Royal Pipe & Supply Co., to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 15, 2018 through February 14, 2019, for a total contract amount not to exceed $60,000.00, per renewal option under bid award #17-010-JM, first option to renew
B. FM-P-0030-18 Recommendation for the approval of a contract purchase order to HP Products Corporation a Ferguson Enterprise, to furnish and deliver plumbing supplies, by the specified manufactures at discounted rates, as needed for County Facilities, for the period February 15, 2018 though February 14, 2019, for a total contract amount not to exceed $60,000.00, per renewal option under bid award #17-010-JM, first option to renew.

17. TECHNOLOGY - WILEY

Committee Update

A. TE-R-0056-18 RESOLUTION -- Intergovernmental Agreement between the County of DuPage and the Village of Lisle to permit County staff to compile geospatial data from the Village of Lisle, update existing geospatial data, and support the Village of Lisle’s current ESRI software applications.

B. TE-P-0032-18 Recommendation for the approval of a contract purchase order to Environmental Systems Research Institute, Inc. (ESRI), to provide maintenance and technical support for the County's enterprise GIS software, for Information Technology, GIS Division. This contract covers the period of March 9, 2018 through March 8, 2019, for a contract total amount of $111,909.00. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source. This product and service is only available from the manufacturer, ESRI, Inc.

C. TE-P-0033-18 Recommendation for the approval of a contract purchase order to CDWG, Inc., for a Microsoft Premier Support Agreement for the period of January 30, 2018 through January 29, 2019, for Information Technology, for a contract total of $79,788.15, per procurement authorized by the Governmental Joint Purchasing Act.

18. TRANSPORTATION - PUCHALSKI

Committee Update

A. Action Item -- DT-R-0211A-17 – Amendment to Resolution DT-R-0211-17, issued to K-Five Construction Corporation, for the 2017 Pavement Maintenance (South) Program, Section 17-PVMTC-08-GM, to decrease the funding in the amount of $27,787.23 and close, resulting in a final County cost of $3,788,209.44, a decrease of 0.73%.

B. DT-P-0025-18 Recommendation for the approval of a contract purchase order to Aldridge Electric, to furnish, supply, install and repair guardrails, as needed for the Division of Transportation, for the period February 1, 2018 through January 31, 2019, for a contract total not to exceed $60,000.00; Per renewal option under bid award 15-006-LG, second and final option to renew.
C. DT-CO-0002-18 Amendment to County contract 2747 SERV, issued to Priority Products, Inc., to furnish and deliver Weatherhead brand hydraulic fittings, hoses and connectors, as needed for the Division of Transportation, to increase the funding in the amount of $20,000.00, resulting in an amended contract total amount of $40,000.00, an increase of 100%

19. EXECUTIVE SESSION

A. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (11) - Pending Litigation

B. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (2) - Collective Negotiating Matters

20. DISCUSSION

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

21. UNFINISHED BUSINESS

22. NEW BUSINESS

23. MEETING ADJOURNED

A. This Meeting is adjourned to Tuesday, February 13, 2018 at 10:00 a.m.
The proceedings of the County Board of DuPage County at a Regular meeting held at the DuPage Center, 421 North County Farm Road, Wheaton, Illinois, on Tuesday, December 12, 2017, at 10:00 A.M.

Meeting called to order with Chairman Cronin presiding.

On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay were present. Member Elliott and Wiley were not present at the time of roll call.

Chairman Cronin presented a Proclamation Concerning the Establishment of an Innovation Center to College of DuPage President Dr. Ann Rondeau, Glen Ellyn Village President Diane McGinley, Choose DuPage’s John Carpenter and Economic Development Chair Tonia Khouri.

Member Zay moved, seconded by Member DiCianni, that a Proclamation Concerning the Establishment of an Innovation Center be approved.

PROCLAMATION CONCERNING THE ESTABLISHMENT OF AN INNOVATION CENTER

WHEREAS, in 2014 Choose DuPage successfully established Rev3 as an Illinois not-for-profit corporation and innovation center providing space for emerging companies and entrepreneurs to manufacture products, software and technology, to act as a host for networking opportunities designed to stimulate the local economy, to provide seminars and training; and

WHEREAS, the success of Rev3 led DuPage County and Choose DuPage to explore Rev3’s continued development, growth and expansion in cooperation with other community members; and

WHEREAS, this desire to expand led to conversations with the College of DuPage, the Village of Glen Ellyn and the local innovation and entrepreneurial community; and

WHEREAS, the establishment of a new not-for-profit corporation would allow for expansion benefiting emerging companies and small businesses; and

WHEREAS, a new non-profit organization will ensure that the innovation center balances maximum educational attainment, operational flexibility and control, and the development of the County’s innovation, technology and entrepreneurial communities.
NOW, THEREFORE, BE IT RESOLVED that I Daniel J. Cronin, Chairman of the
Board and Members of the Board of DuPage County hereby praise the Choose DuPage Board of
Directors, for partnering with the College of DuPage and the Village of Glen Ellyn to establish a
not-for-profit corporation to be known as Innovation DuPage, paving the way for a new
generation of entrepreneurs and insuring continued economic development in our region.

Passed this 12th day of December, 2017, in Wheaton, Illinois.

Chairman Cronin presented a Proclamation designating December 21st as National
Homeless Persons’ Memorial Day to DuPage PADS President and CEO, Carol Simler.

Member DiCianni moved, seconded by Member Noonan, that a Proclamation designating
December 21st as National Homeless Persons’ Memorial Day be approved.

- - - - - - -

PROCLAMATION
Designating December 21st as National Homeless Persons’ Memorial Day

WHEREAS, December 21, 2017 marks the first day of winter and is the longest night of
the year; and

WHEREAS, in the season of generosity and sharing, citizens of DuPage County are
encouraged to commit themselves to promoting compassion and concern for all, particularly
during the winter months that pose extreme hardships for DuPage County citizens who are less
fortunate and without homes; and

WHEREAS, hunger and homelessness continue to be a serious challenge for many
DuPage County citizens who have the right to adequate food, housing, clothing, safety and
health care; and

WHEREAS, homelessness raises one’s risk of illness, injury and death; and

WHEREAS, the National Coalition of the Homeless and the National Health Care for the
Homeless Council have designated December 21, 2017 as National Homeless Persons’ Memorial
Day; and

WHEREAS, on Wednesday, December 21, 2017 a remembrance will take place in
DuPage County to honor those who have passed away in 2017 as a result of homelessness; and

WHEREAS, by joining together and remembering our neighbors, we can honor their
lives by working to provide solutions to end homelessness with the County.
NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that December 21, 2017 is hereby named National Homeless Persons Memorial Day in DuPage County to remember those who have died homeless and to encourage citizens to support all local efforts to resolve the factors that lead to homelessness within this County.

Passed this 12th day December, 2017, in Wheaton, Illinois.

Tom Marcucci, Director, presented the 2018 PACE Suburban Service and Regional ADA Paratransit Budget.

Chairman Cronin gave the following remarks:

Today you have before you the Resolution allowing DuPage voters to weigh in on the question of combining the DuPage Election Commission and the County Clerk’s office for greater efficiency. Input from residents will guide our legislative efforts in the upcoming spring session.

We’re fortunate to conclude 2017 on a few positive notes here.

First, from the DuPage Transportation Department, which recently was awarded funding for the Elgin-O’Hare Western Access project. The federal Congestion Mitigation Air Quality (CMAQ) Project Award was for DuPage and Cook Counties to work together on a project totaling $27 million dollars. The grant covers $20 million for new ramps to and from the south leg of the Elgin-O’Hare at I-294. This project will be completed with the partnership of Cook County. The Tollway will pay the remaining portion of the $27 million needed to complete it.

DuDOT was also awarded two projects to expand our Central Signal System. The federal share of construction and engineering is about $3.5 million. This grant allows us to expand our current system from 70 signals to 160, more than doubling it. The grant also allows us to integrate our system with the City of Naperville’s signals. Winning federal funding for our projects is wonderful news. Kudos to Transportation Chairman Don Puchalski, Chris Snyder and the DuDot staff.

And our hats are off to our Animal Care and Control Committee Chairman Brian Krajewski who informs us that Animal Control/DuPage Animal Friends has been awarded a $300,000 grant from The Brooks McCormick Jr. Trust for Animal Rights Law and Policy. This grant will fund the purchase of a mobile unit that will be used for mobile spay/neuter, humane education, events, and disaster response transport of animals. This is a big benefit to the people and pets here in DuPage and we are thrilled to hear this news.

We are also thrilled with another piece of wonderful news. Our congratulations to colleague Greg Hart who welcomed District 3’s newest resident to the world on December 6th.
Madeleine Margaret Hart arrived weighing in at 5 pounds, 7 ounces. Mom, Alexandra and baby are both healthy and happy. We send our best wishes to them.

And finally, may I take this opportunity on behalf of the County Board to express our holiday greetings and gratitude to all DuPage County employees and residents as 2017 draws to a close. Our special thanks to those who come to work during the holidays on behalf of the County, at the Convalescent Center, at the jail and on our Public Works and Transportation crews. Each of you is a vital part of our success as a County and we are deeply grateful. Merry Christmas, Happy Holidays to all.

Deirdre O’Neal voiced Public Comment regarding Election Judges.

Member Zay moved, seconded by Member Chaplin, that the Consent Calendar be approved. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Healy and Wiley were not present at the time of roll call. Motion carried.

Member Zay moved, seconded by Member Puchalski, that Resolution #CB-R-0015-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
CB-R-0015-18
SUBMISSION OF AN ADVISORY QUESTION OF PUBLIC POLICY TO THE ELECTORS OF DU PAGE COUNTY

WHEREAS, Section 5-1005.5 of the Counties Code, 55 ILCS 5/5-1005.5, provides that a County Board, by a vote of a majority of its members, may authorize an advisory question of public policy to be placed on the ballot at the next regularly scheduled election in the County; and

WHEREAS, Section 28-2(c) of the Election Code, 10 ILCS 5/28-2 (c), provides that Resolutions of a unit of local government which initiate the submission of public questions pursuant to law must be adopted not less than 79 days before a regularly scheduled election to be eligible for submission on the ballot at such election; and
WHEREAS, the next regularly scheduled election in DuPage County is the Primary Election to be held on March 20, 2018.

NOW, THEREFORE, BE IT RESOLVED by the County of DuPage, a unit of local government, by and through the DuPage County Board, as follows:

SECTION ONE: The following advisory question of public policy shall be submitted to the qualified electors of the County of DuPage at the Primary Election on March 20, 2018:

<table>
<thead>
<tr>
<th>SHOULD THE DU PAGE COUNTY ELECTION COMMISSION BE DISSOLVED AND ITS FUNCTIONS BE CONSOLIDATED WITH THE OFFICE OF THE DU PAGE COUNTY CLERK?</th>
<th>YES</th>
<th>NO</th>
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<tr>
<td>YES _______</td>
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<tr>
<td>NO _______</td>
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</tbody>
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SECTION TWO: That this advisory question of public policy, as fully set forth in Section One of this Resolution, is authorized and shall be submitted to the qualified electors of DuPage County at the Primary Election to be held on March 20, 2018, in accordance with all applicable provisions of Illinois law.

SECTION THREE: That the County Clerk is hereby directed to certify said advisory question of public policy to the election authority in DuPage County, the DuPage County Election Commission, in accordance with the Illinois Election Code on or before December 22, 2017.

SECTION FOUR: That the ballot to be used at the March 20, 2018 Primary Election, for the advisory question of public policy shall be in substantially the same form as set forth in Section One herein, with such alterations, changes, insertions and deletions as are required by Article 24A of the Illinois Election Code, if an electronic, mechanical, or electric voting system is used in said election.

SECTION FIVE: That this Resolution shall be in full force and effect from and after passage and approval pursuant to law.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Larsen, that Resolution #CB-R-0016-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.
RESOLUTION
CB-R-0016-18
APPOINTMENT OF DRU J. BERGMAN
TO THE DUIDU PAGE HOUSING AUTHORITY

WHEREAS, Daniel J. Cronin has submitted to the County Board his appointment of Dru J. Bergman as a Commissioner of the DuPage Housing Authority; and

WHEREAS, such appointment requires the advice and consent of the County Board under 310 ILCS 10/3, as amended.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Dru J. Bergman as a Commissioner of the DuPage Housing Authority for a five-year term to commence on January 1, 2018 and end on December 31, 2022; and

BE IT FURTHER RESOLVED that the “Certificate of Appointment” be attached hereto and made a part of this Resolution; and

BE IT FURTHER RESOLVED that the County Clerk file the Certificate of Appointment in the Office of the Recorder of Deeds and transmit certified copies of this Resolution to: Dru J. Bergman; Kenneth Coles, DuPage Housing Authority, 711 East Roosevelt Road, Wheaton, Illinois 60187 and Eric P. Hanson, Mahoney, Silverman and Cross, LLC, 822 Infantry Drive, Joliet, Illinois 60435.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Larsen, that Resolution #CB-R-0017-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
CB-R-0017-18
APPOINTMENT OF JESSICA ASHLEY DAVIS
TO THE DUIDU PAGE HOUSING AUTHORITY

WHEREAS, Daniel J. Cronin has submitted to the County Board his appointment of Jessica Ashley Davis as a Commissioner of the DuPage Housing Authority; and
WHEREAS, such appointment requires the advice and consent of the County Board under 310 ILCS 10/3, as amended.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Anthony L. Petritz as a Commissioner of the DuPage Housing Authority to fill the remainder of an unexpired term ending on December 31, 2019; and

BE IT FURTHER RESOLVED that the “Certificate of Appointment” be attached hereto and made a part of this Resolution; and

BE IT FURTHER RESOLVED that the County Clerk file the Certificate of Appointment in the Office of the Recorder of Deeds and transmit certified copies of this Resolution to: Jessica Ashley Davis; Kenneth Coles, Executive Director, DuPage Housing Authority, 711 East Roosevelt Road, Wheaton, Illinois 60187 and Eric P. Hanson, Mahoney, Silverman and Cross, LLC, 822 Infantry Drive, Joliet, Illinois 60435.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Larsen, that Resolution #CB-R-0018-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
CB-R-0018-18
APPOINTMENT OF ANTHONY L. PETRITZ
TO THE DU PAGE HOUSING AUTHORITY

WHEREAS, Daniel J. Cronin has submitted to the County Board his appointment of Anthony L. Petritz as a Commissioner of the DuPage Housing Authority; and

WHEREAS, such appointment requires the advice and consent of the County Board under 310 ILCS 10/3, as amended.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Anthony L. Petritz as a Commissioner of the DuPage Housing Authority to fill the remainder of an unexpired term ending on December 31, 2019; and
BE IT FURTHER RESOLVED that the “Certificate of Appointment” be attached hereto and made a part of this Resolution; and

BE IT FURTHER RESOLVED that the County Clerk file the Certificate of Appointment in the Office of the Recorder of Deeds and transmit certified copies of this Resolution to: Anthony L. Petritz; Kenneth Coles, Executive Director, DuPage Housing Authority, 711 East Roosevelt Road, Wheaton, Illinois 60187 and Eric P. Hanson, Mahoney, Silverman and Cross, LLC, 822 Infantry Drive, Joliet, Illinois 60435.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member DiCianni, that Resolution #CB-R-0020-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
CB-R-0020-18
APPOINTMENT OF DIANE K. MC GINNIS AS A MEMBER (PUBLIC) OF THE EMERGENCY TELEPHONE SYSTEM BOARD FOR 9-1-1

WHEREAS, 50 ILCS 750/15.4 provides that the corporate authorities of the County shall establish an Emergency Telephone System Board (“ETSB”) and shall provide for the manner of appointment and the number of members of ETSB; and

WHEREAS, the DuPage County Board at the June 13, 1989, meeting created the Emergency Telephone System Board for 9-1-1 and on June 25, 2013 in Ordinance OEX-003B-89 amended Section 40-20 of the DuPage County Code pertaining to the ETSB providing for the appointment of one (1) public member who resides within the service area of the ETSB; and

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of Diane K. McGinnis as a Member (Public) of the Emergency Telephone System Board to fill the remainder of an unexpired term ending December 1, 2018.

WHEREAS, Diane K. McGinnis is not a member of any other entity otherwise represented on the ETSB.

NOW, THEREFORE BE IT RESOLVED by the DuPage County Board that the County Board, pursuant to the nomination of the Chairman, does hereby appoint Diane K. McGinnis as a
Member (Public) of the Emergency Telephone System Board to fill the remainder of an unexpired term ending December 1, 2018; and

BE IT FURTHER RESOLVED that the attached “Notice of Nomination” be attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the County Clerk transmit a certified copy of this Resolution to Diane K. McGinnis; the County Board Office and the Executive Director of the ETSB.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Healy, that Resolution #CB-R-0021-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
CB-R-0021-18
APPOINTMENT OF ROBERT W. LA DEUR
TO THE DU PAGE COUNTY ETHICS COMMISSION

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of Robert W. LaDeur to be a Commissioner of the DuPage County Ethics Commission; and

WHEREAS, the DuPage County Ethics Ordinance provides that Ethics Commissioners shall be residents of DuPage County; and

WHEREAS, of the five (5) Ethics Commissioners no more than three (3) shall belong to the same political party at the time such appointments are made, with party affiliation determined by affidavit of the appointed Commissioner; and

WHEREAS, during his or her term of office, a Commissioner shall not become a candidate for any elective public office or hold any other elected or appointed public office, except for appointment to a governmental advisory board, study commission or as an ethics official of another governmental entity; and

WHEREAS, Commissioners shall serve a term of two (2) years and until their successors are appointed and qualified; and
WHEREAS, Commissioners shall be compensated at a per diem rate of $175.00 for official meetings of the Ethics Commission, while the Chairman of the Ethics Commission shall be compensated at the rate and in the manner set forth in the Ordinance for all time spent in furtherance of official duties and shall also be reimbursed for reasonable expenses incurred in the performance of such duties.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby appoint Robert W. LaDeur as a Commissioner of the DuPage County Ethics Commission for a term to commence on December 15, 2017 and expire on December 14, 2019; and

BE IT FURTHER RESOLVED that the “Notice of Nomination” be attached hereunto and made a part of this Resolution; and

BE IT FURTHER RESOLVED that the County Clerk transmit certified copies of this Resolution to: Robert W. LaDeur; the Chairman and Commissioners of the DuPage County Ethics Commission, DuPage County Ethics Adviser, Investigator General and all Elected Officials and Department Heads.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Healy, that Resolution #CB-R-0022-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
CB-R-0022-18
APPOINTMENT OF E.F. TODD BENSON
TO THE DU PAGE COUNTY ETHICS COMMISSION

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of E.F. Todd Benson to be a Commissioner of the DuPage County Ethics Commission; and

WHEREAS, the DuPage County Ethics Ordinance provides that Ethics Commissioners shall be residents of DuPage County; and

WHEREAS, of the five (5) Ethics Commissioners no more than three (3) shall belong to the same political party at the time such appointments are made, with party affiliation determined by affidavit of the appointed Commissioner; and
WHEREAS, during his or her term of office, a Commissioner shall not become a candidate for any elective public office or hold any other elected or appointed public office, except for appointment to a governmental advisory board, study commission or as an ethics official of another governmental entity; and

WHEREAS, Commissioners shall serve a term of two (2) years and until their successors are appointed and qualified; and

WHEREAS, Commissioners shall be compensated at a per diem rate of $175.00 for official meetings of the Ethics Commission, while the Chairman of the Ethics Commission shall be compensated at the rate and in the manner set forth in the Ordinance for all time spent in furtherance of official duties and shall also be reimbursed for reasonable expenses incurred in the performance of such duties.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby appoint E.F. Todd Benson as a Commissioner of the DuPage County Ethics Commission for a term to commence on December 15, 2017 and expire on December 14, 2019; and

BE IT FURTHER RESOLVED that the “Notice of Nomination” be attached hereunto and made a part of this Resolution; and

BE IT FURTHER RESOLVED that the County Clerk transmit certified copies of this Resolution to: E.F. Todd Benson; the Chairman and Commissioners of the DuPage County Ethics Commission, DuPage County Ethics Adviser, Investigator General and all Elected Officials and Department Heads.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Healy, that Resolution #CB-R-0023-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

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RESOLUTION
CB-R-0023-18

APPOINTMENT OF JAMES R. KRUGER, JR. AS A MEMBER (POLICE)
OF THE EMERGENCY TELEPHONE SYSTEM BOARD FOR 9-1-1

WHEREAS, 50 ILCS 750/15.4 provides that the corporate authorities of the County shall
establish an Emergency Telephone System Board (“ETSB”) and shall provide for the manner of
appointment and the number of members of the ETSB; and

WHEREAS, the DuPage County Board at the June 13, 1989, meeting created the
Emergency Telephone System Board for 9-1-1 and on June 25, 2013 in Ordinance OEX-003B-
89 amended Section 40-20 of the DuPage County Code pertaining to the ETSB providing for the
appointment of one member representing the DuPage Chiefs of Police Association that is not
employed by a governmental entity serviced by DU-COMM; and

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of
James R. Kruger, Jr. as a Member (Police Chiefs Representative) of the Emergency Telephone
System Board to succeed Bradley J. Bloom for a term expiring December 1, 2020; and

WHEREAS, James R. Kruger, Jr. is not employed by a governmental entity serviced by
DU-COMM.

NOW, THEREFORE BE IT RESOLVED by the DuPage County Board that the County
Board, pursuant to the nomination of the Chairman, does hereby appoint James R. Kruger, Jr. as
a Member of the Emergency Telephone System Board representing the DuPage Chiefs of Police
Association for a term expiring December 1, 2020; and

BE IT FURTHER RESOLVED that the attached “Notice of Nomination” be attached
hereeto and made a part hereof; and

BE IT FURTHER RESOLVED that the County Clerk transmit a certified copy of this
Resolution to James R. Kruger, Jr.; the DuPage Chiefs of Police Association, 125 East First
Street, Elmhurst, Illinois 60126 and the Executive Director of the ETSB.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Healy, that Resolution #CB-R-0025-18 be
approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner,
Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay
voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion
carried.
RESOLUTION
CB-R-0025-18

APPOINTMENT OF GARY GRASSO AS A MEMBER (COUNTY BOARD)
OF THE EMERGENCY TELEPHONE SYSTEM BOARD FOR 9-1-1

WHEREAS, 50 ILCS 750/15.4 provides that the corporate authorities of the County shall establish an Emergency Telephone System Board (“ETSB”) and shall provide for the manner of appointment and the number of members of the ETSB; and

WHEREAS, the DuPage County Board at the June 13, 1989, meeting created the Emergency Telephone System Board for 9-1-1 and on June 25, 2013 in Ordinance OEX-003B-89 amended Section 40-20 of the DuPage County Code pertaining to the ETSB providing for the appointment of two members representing the DuPage County Board who are not also members of any other constituency represented on the ETSB; and

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of Gary Grasso as a Member (County Board Representative) of the Emergency Telephone System Board for a term expiring December 1, 2020.

WHEREAS, Gary Grasso is not a member of any other entity otherwise represented on the ETSB.

NOW, THEREFORE BE IT RESOLVED by the DuPage County Board that the County Board, pursuant to the nomination of the Chairman, does hereby appoint Gary Grasso as a Member of the Emergency Telephone System Board representing the DuPage County Board for a term expiring December 1, 2020; and

BE IT FURTHER RESOLVED that the attached “Notice of Nomination” be attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the County Clerk transmit a certified copy of this Resolution to Gary Grasso; the County Board Office and the Executive Director of the ETSB.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Healy, that Resolution #CB-R-0026-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.
RESOLUTION
CB-R-0026-18
APPOINTMENT OF JAMES M. CONNOLLY AS A MEMBER (FIRE) OF THE EMERGENCY TELEPHONE SYSTEM BOARD FOR 9-1-1

WHEREAS, 50 ILCS 750/15.4 provides that the corporate authorities of the County shall establish an Emergency Telephone System Board ("ETSB") and shall provide for the manner of appointment and the number of members of the ETSB; and

WHEREAS, the DuPage County Board at the June 13, 1989, meeting created the Emergency Telephone System Board for 9-1-1 and on June 25, 2013 in Ordinance OEX-003B-89 amended Section 40-20 of the DuPage County Code pertaining to the ETSB providing for the appointment of one member representing the DuPage County Fire Chiefs that is not employed by a governmental entity serviced by DU-COMM; and

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of James M. Connolly as a Member (Fire Chiefs Representative) of the Emergency Telephone System Board for term expiring December 1, 2020; and

WHEREAS, James M. Connolly is not employed by a governmental entity serviced by DU-COMM.

NOW, THEREFORE BE IT RESOLVED by the DuPage County Board that the County Board, pursuant to the nomination of the Chairman, does hereby appoint James M. Connolly as a Member of the Emergency Telephone System Board representing the DuPage County Fire Chiefs for a term expiring December 1, 2020; and

BE IT FURTHER RESOLVED that the attached “Notice of Nomination” be attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the County Clerk transmit a certified copy of this Resolution to James M. Connolly; DuPage County Fire Chiefs and the Executive Director of the ETSB.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member Healy, that Ordinance #CB-O-0004-18, Amending DuPage County Code Chapter 28 - Raffles, be approved and adopted.

Member Zay moved, seconded by Member Healy, that the rules be waived to dismiss the requirement of a First and Second Reading. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore
and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

Member Chaplin stated the change to the Ordinance is to include poker runs and that the raffle portion stays the same.

Christopher Walton, Policy Research and Grants Coordinator, explained that a single raffle license remains at $50.00, but State Statute caps poker run licenses at $25.00.

Member Zay moved, seconded by Member Healy, that Ordinance #CB-O-0004-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

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ORDINANCE
CB-O-0004-18
AMENDING DU PAGE COUNTY CODE CHAPTER 28 - RAFFLES

WHEREAS, the County of DuPage enacted an ordinance regulating and licensing raffles pursuant to 230 Illinois Compiled Statutes 15/1 et seq. and said ordinance is codified in the County Code as Chapter 28, Raffles; and

WHEREAS, it is necessary, convenient, and in the best interest of the citizens of DuPage County to review and amend its ordinances from time to time.

NOW, THEREFORE, BE IT ORDAINED that the County Code, Chapter 28, Raffles, be and is hereby renamed “Raffles and Poker Runs” and is amended in the manner indicated in the attached Chapter 28 (revised); and

BE IT FURTHER ORDAINED that the revised Chapter 28 become effective at 12:01 a.m. January 1, 2018; and

BE IT FURTHER ORDAINED that the DuPage County Clerk transmit certified copies of this Ordinance to the DuPage County Board Office and Finance Department; as well as the DuPage County State’s Attorney’s, Auditor, Sheriff’s Office and Treasurer.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Fichtner moved, seconded by Member Tornatore, that Resolution #FI-R-0001-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff,
Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

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RESOLUTION
FI-R-0001-18
ANNUAL FINANCIAL COMMITMENT IN SUPPORT OF THE CHICAGO METROPOLITAN AGENCY FOR PLANNING TO CONSOLIDATE PLANNING OF LAND USE AND TRANSPORTATION FOR THE SEVEN COUNTIES OF NORTHEASTERN ILLINOIS (COUNTY COST $36,359.00)

WHEREAS, in 2005 the State of Illinois created the Chicago Metropolitan Agency for Planning (hereinafter referred to as CMAP) to consolidate planning of land use and transportation for the seven counties of northeastern Illinois; and

WHEREAS, CMAP has been working with all units of local government and its partners on regional planning initiatives, including transportation and promoting a unifying sense of the region’s future land use in all its forms, and recognizes and supports local authority for decisions about land use; and

WHEREAS, when the Legislature approved State funding for CMAP, it identified that the local region must also have a commitment in the support of CMAP; and

WHEREAS, the CMAP Board of Directors has proposed a $36,359.00 (THIRTY-SIX THOUSAND, THREE HUNDRED FIFTY-NINE AND NO/100 DOLLARS) annual commitment from each of the various governmental agencies that represent the region; and

WHEREAS, the County’s annual contribution to CMAP in the amount of $36,359.00 (THIRTY-SIX THOUSAND, THREE HUNDRED FIFTY-NINE AND NO/100 DOLLARS) is budgeted for Fiscal Year 2018 in the Local Gas Tax Fund - Company 1500, Accounting Unit 3500.

NOW, THEREFORE, BE IT RESOLVED that the County of DuPage supports the Chicago Metropolitan Agency for Planning with a $36,359.00 (THIRTY-SIX THOUSAND, THREE HUNDRED FIFTY-NINE AND NO/100 DOLLARS) payment to promote planning of land use and transportation for the seven counties of northeastern Illinois.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.
Member Fichtner moved, seconded by Member Zay, that Resolution #FI-R-0009-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

### RESOLUTION
FI-R-0009-18
ADDITIONAL APPROPRIATION FOR THE
NEUTRAL SITE CUSTODY EXCHANGE FUND
COMPANY 1400 - ACCOUNTING UNIT 5920
$23,550
(Under the administrative direction of the Community Services Department)

WHEREAS, the County of DuPage in cooperation with the Chief Judge implemented a Neutral Site Custody Exchange Program and related fees pursuant to Ordinance OJP-001-01; and

WHEREAS, appropriations for the Neutral Site Custody Exchange Fund for Fiscal Year 2017 were adopted by the County Board pursuant to Ordinance FI-O-0042-16; and

WHEREAS, due to a reallocation of salaries between Family Center funding sources resulting in a personnel cost shortage unforeseen at the time of budget development, there is a need for an additional appropriation in the Neutral Site Custody Exchange Fund, Company 1400 - Accounting Unit 5920; and

WHEREAS, the amount necessary to accommodate the personnel cost shortage through the remainder of Fiscal Year 2017 is $23,550.00 (TWENTY-THREE THOUSAND, FIVE HUNDRED FIFTY AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the Neutral Site Custody Exchange Fund, Company 1400, Accounting Unit 5920 to support an additional appropriation of $23,550.00 (TWENTY-THREE THOUSAND, FIVE HUNDRED FIFTY AND NO/100 DOLLARS); and

WHEREAS, the County of DuPage finds that the need to appropriate said additional 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 the additional appropriation on the attached sheet (Attachment) in the amount of $23,550.00 (TWENTY-THREE THOUSAND, FIVE HUNDRED FIFTY AND NO/100 DOLLARS) in the Neutral Site Custody Exchange Fund, Company 1400, Accounting Unit 5920 is hereby accepted and added to the Fiscal Year 2017 Appropriation Ordinance.
Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Fichtner moved, seconded by Member Zay, that Resolution #FI-R-0010-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FI-R-0010-18
ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING AND EXTENSION OF TIME FOR THE DU PAGE CONVALESCENT CENTER FOUNDATION-MUSIC THERAPY GRANT PY16
COMPANY 5000 - ACCOUNTING UNIT 2120
$28,000
(Under the administrative direction of the DuPage Care Center)

WHEREAS, the County of DuPage heretofore accepted and appropriated the DuPage Convalescent Center Foundation-Music Therapy Grant PY16, Company 5000 - Accounting Unit 2120, pursuant to Resolution FI-R-0629-16 for the period October 1, 2016 through November 30, 2018, as amended; and

WHEREAS, the County of DuPage has been notified by the DuPage Care Center Foundation that additional grant funds in the amount of $28,000.00 (TWENTY-EIGHT THOUSAND AND NO/100 DOLLARS) are available to be used to continue funding for music therapy services for the DuPage Care Center residents; and

WHEREAS, the County of DuPage has been notified by the DuPage Care Center Foundation that the grant may be extended to December 11, 2018; and

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

WHEREAS, acceptance of these grant funds 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 the additional funding in the amount of $28,000.00 (TWENTY-EIGHT THOUSAND AND NO/100 DOLLARS) be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the expiration date of this grant be extended until December 11, 2018; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (Attachment) in the amount of $28,000.00 (TWENTY-EIGHT THOUSAND AND NO/100 DOLLARS) be made and added to the DuPage Convalescent Center Foundation-Music Therapy Grant PY16, Company 5000 - Accounting Unit 2120 and that the program continue as originally approved in all other respects; and

BE IT FURTHER RESOLVED that should local funding cease for this grant, the Health and Human Services Committee shall review the need for continuing the specified program; and

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

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

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Member Fichtner moved, seconded by Member Zay, that Resolution #FI-R-0012-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FI-R-0012-18

WHEREAS, Joint Resolution JPS-R-0480-15 was approved and adopted by DuPage County Board on August 11, 2015 authorizing consolidation of the DuPage County Health
Department’s Office of Risk and Emergency Management into the DuPage County Office of Homeland Security and Emergency Management (OHSEM); and

WHEREAS, the DuPage County Health Department receives Illinois Department of Public Health Cities Readiness Initiative and Public Health Emergency Preparedness grants to be used for emergency management functions that have been consolidated by the aforementioned Joint Resolution; and

WHEREAS, the County of DuPage has been notified by the DuPage County Health Department that grant funds in the amount of $363,803.00 (THREE HUNDRED SIXTY-THREE THOUSAND, EIGHT HUNDRED THREE AND NO/100 DOLLARS) are available to be used for emergency management functions relating to Illinois’ Public Health Emergency Preparedness and Cities Readiness Initiative grants; and

WHEREAS, to receive said grant funds, the County of DuPage through the OHSEM must enter into an Agreement for Consolidation of Emergency Services with the DuPage County Board of Health through the DuPage County Health Department, a copy of which is attached to and incorporated as a part of this Resolution by reference (Attachment II); and

WHEREAS, the period of the Agreement is from July 1, 2017 through June 30, 2018; and

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

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

WHEREAS, the DuPage 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 the Agreement for Consolidation of Emergency Services (Attachment II) between DuPage County through the OHSEM and DuPage County Board of Health through the DuPage County Health Department is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (Attachment I) be made to establish the DuPage County Health Department-Illinois Public Health Emergency Preparedness Grant FY18, Company 5000 - Accounting Unit 1960, for the period of July 1, 2017 through June 30, 2018; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of the OHSEM is approved as the County’s Authorized Representative; and
BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program; and

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

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Fichtner moved, seconded by Member Zay, that Resolution #FI-R-0013-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FI-R-0013-18
BUDGET TRANSFERS-VARIOUS COMPANIES AND ACCOUNTING UNITS FISCAL YEAR 2017

WHEREAS, it appears that certain appropriations for various County companies and accounting units are insufficient to cover necessary expenditures for the balance of the 2017 fiscal year; and

WHEREAS, it appears that there are other appropriations within these companies and accounting units from which transfers can be made at the present time to meet the need for funds.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached transfers be made within the indicated companies and accounting units.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Fichtner moved, seconded by Member Zay, that Resolution #FI-R-0014-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.
RESOLUTION
FI-R-0014-18
ANNUAL SUPPORT CONTRIBUTION TO THE
UNIVERSITY OF ILLINOIS COOPERATIVE EXTENSION PROGRAM
$65,000

WHEREAS, DuPage County has traditionally participated in the funding of the University of Illinois Cooperative Extension Program; and

WHEREAS, the DuPage County Board recognizes that the University of Illinois Cooperative Extension Program is an organization worthy of continued financial support; and

WHEREAS, the University of Illinois Cooperative Extension Program contribution request for Fiscal Year 2018 is $65,000.00 (SIXTY-FIVE THOUSAND AND NO/100 DOLLARS); and

WHEREAS, in its Fiscal Year 2018 Budget, DuPage County has identified $65,000.00 (SIXTY-FIVE THOUSAND AND NO/100 DOLLARS) in General Fund Special Accounts - Company 1000, Accounting Unit 1180, Account 53705 for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the current contribution for Fiscal Year 2018 requested by the University of Illinois Cooperative Extension Program in the amount of $65,000.00 (SIXTY-FIVE THOUSAND AND NO/100 DOLLARS) is hereby approved.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Fichtner moved, seconded by Member Zay, that Resolution #FI-R-0019-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FI-R-0019-18
PLACING NAMES ON PAYROLL

WHEREAS, the DuPage County Board heretofore adopted a position classification and Pay Plan for all County employees.
NOW, THEREFORE BE IT RESOLVED that the names as specified below be placed on the regular or temporary payroll at the salaries, classifications, and with the effective date as more particularly set forth below:

CORPORATE FUND

REPLACEMENTS

FINANCE 1000-1150

Effective January 2, 2018
   Mary Wells, Deputy Chief Financial Officer
   Class 1336, Range 317 at $120,000 per year

NON-CORPORATE FUND

REPLACEMENTS

CARE CENTER 1200-2025

Effective December 11, 2017
   Noura Dekkar, Dining Services Worker
   Class 4237, Range 106 at $11.14 per hour

CARE CENTER 1200-2035

Effective November 27, 2017
   Beonca Harris, Housekeeper I
   Class 4210, Range 106 at $22,722 per year

CARE CENTER 1200-2050

Effective December 4, 2017
   Ajeeta Biswa, Certified Nursing Associate
   Class 4111, Range 108 at $27,040 per year

REPLACEMENTS

Effective December 4, 2017
   Cynthia Brisby, Certified Nursing Associate
   Class 4111, Range 108 at $29,648 per year

Effective December 4, 2017
   Farha Jabeen, Certified Nursing Associate
   Class 4111, Range 108 at $27,040 per year
Effective December 4, 2017
Lisa Jacobs, Certified Nursing Associate
Class 4111, Range 108 at $27,900 per year

DIVISION OF TRANSPORTATION 1500-3510

Effective December 18, 2017
Christopher Nielsen, Equipment Operator I
Class 3331 at $40,000 per year

HUMAN RESOURCES/WORKFORCE DEVELOPMENT 5000-2840

Effective January 2, 2018
Marianne Eisley, Career Counselor I
Class 1752, Range 110 at $39,265 per year

PROMOTIONS

CARE CENTER 1200-2100

Effective January 15, 2018
Ariana Espinal, Cook
Class 4234, Range 108 at $31,200 per year, from
Class 4237, Range 106 at $23,176 per year

PROMOTIONS

DIVISION OF TRANSPORTATION 1500-3510

Effective December 16, 2017
Jennie Schlueter, Equipment Operator I
Class 3331 at $40,000 per year, from
Class 3110 at $35,733 per year

Effective December 16, 2017
James Wolfe, Equipment Operator II
Class 3332 at $48,000 per year, from
Class 3331 at $40,800 per year

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this Resolution to the Auditor, Treasurer, Finance Department, Human Resources Department and one copy to the County Board.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.
Member Fichtner moved, seconded by Member Zay, that a County Board Member be authorized to travel to Washington, D.C. to attend the 2018 NACo Legislative Conference, March 3-8, 2017, expenses to include registration, airfare, lodging and meals for an approximate total of $2,505.00. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

Member Fichtner moved, seconded by Member Zay, that Resolution #FI-P-0122A-17 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FI-P-0122A-17
AMENDMENT TO RESOLUTION FI-P-0122-17 ISSUED TO ROCK, FUSCO & CONNELLY LLC TO PROVIDE PROFESSIONAL LEGAL SERVICES FOR DEFENSE OF COUNTY AND SHERIFF’S DEPUTIES (INCREASE: $25,000)

WHEREAS, County Board approved and adopted Resolution FI-P-0122-017 on March 28, 2017; and

WHEREAS, the Finance Committee recommends changes as stated in the Change Order Notice to the Contract 2470-0001 SERV, issued to Rock, Fusco & Connelly LLC, to provide legal services for the defense of County and Sheriff’s deputies, to increase the amount of the contract $25,000.00 for Finance-Tort Liability.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopts the Change Order Notice dated December 4, 2017 to County Contract 2470-001 SERV, issued to Rock, Fusco & Connelly LLC, to provide legal services for the defense of County and Sheriff’s deputies, to increase the amount of the contract $25,000.00 for Finance-Tort Liability, resulting in an amended contract total not to exceed $50,000.00, an increase of 100.00%.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

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Member Krajewski stated that Animal Care and Control has two bills on the Legislative agenda. The first bill is a Good Samaritan bill and the second bill will ban the sale of puppy mill dogs at pet stores.

Member Krajewski moved, seconded by Member Zay, that the Committee be discharged in order to consider Resolution #ACC-R-0028-18, Acceptance of In-Kind and Monetary Donation from the DuPage Animal Friends for the Animal Control Specialty Veterinary Vehicle Project Combined Gift Value of $300,000. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

Member Krajewski moved, seconded by Member Puchalski, that Resolution #ACC-R-0028-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
ACC-R-0028-18
ACCEPTANCE OF IN-KIND AND MONETARY DONATION FROM THE DU PAGE ANIMAL FRIENDS FOR THE ANIMAL CONTROL SPECIALTY VETERINARY VEHICLE PROJECT COMBINED GIFT VALUE OF $300,000.00

WHEREAS, the Illinois General Assembly through 55 ILCS 5/5-1070 and 510 ILCS 5/1 et seq., authorizes counties to establish and maintain an animal control facility as a shelter for seized, stray, homeless, abandoned or unwanted dogs or other animals; and

WHEREAS, the Illinois General Assembly through 55 ILCS 5/5-1070 and 510 ILCS 5/1 et seq., also authorizes counties to (1) spay, neuter, vaccinate or sterilize adopted dogs or cats; (2) spay, neuter or vaccinate dogs or cats owned by low income county residents who are eligible for the Food Stamp Program or Social Security Disability Benefits Program; or (3) spay, neuter and vaccinate feral cats in programs recognized by the county or a municipality; and

WHEREAS, DuPage County Animal Care and Control is a self-supporting department of DuPage County designed to prevent and control the spread of rabies, enforce State and County animal control and welfare laws, operate the County’s Animal Shelter for stray and owner-relinquished animals, adopt unwanted animals to responsible homes, euthanize unwanted animals not suitable for adoption, promote responsible pet ownership and animal welfare through counseling and law enforcement, rescue animals that are lost, diseased, injured or in peril,
provide public education programs for adults and children, and provide services aimed at ending pet overpopulation; and

WHEREAS, the DuPage Animal Friends, also referred to as Friends of DuPage County Animal Care and Control Foundation (the Foundation), is a not-for-profit organization that provides unwanted and abandoned animals in DuPage County with a second chance at life by raising funds to ensure compassionate care; and

WHEREAS, DuPage Animal Friends works with DuPage County Animal Care and Control to improve the quality of life of all animals in the community, prevent animals from entering the shelter system, and provide support to Animal Care and Control partners that assist the Animal Shelter in these efforts; and

WHEREAS, the County wishes to prevent animals from being relinquished to the Animal Shelter due to the inability to afford veterinary services and/or prevent unwanted litters; and

WHEREAS, the County wishes to improve the quality of life of the animals in and around DuPage County; and

WHEREAS, the County wishes to serve as a model Animal Care and Control department for other communities; and

WHEREAS, the DuPage Animal Friends and DuPage County Animal Care and Control have been named beneficiaries of a grant from the Brooks McCormick Trust for Animal Rights Law and Policy for the restricted use of the purchase of a Specialty Veterinary Vehicle and general support of the Specialty Veterinary Vehicle project; and

WHEREAS, a condition of the Brooks McCormick Trust for Animal Rights Law and Policy states that any funds not expended or committed for the purposes of the grant by the Project Completion Date will be returned to the Brooks McCormick Trust for Animal Rights Law and Policy; and

WHEREAS, on December 7, 2017, DuPage Animal Friends adopted a letter authorizing the donation of an in-kind Specialty Veterinary Vehicle and all remaining unexpended grant funds valued at a combined total amount of $300,000.00 for the Specialty Veterinary Vehicle project to the County of DuPage for the use and benefit of DuPage County Animal Care and Control to improve the quality of life of the animals in and around DuPage County, a copy of said letter is attached to this Resolution; and

WHEREAS, the Animal Control Committee recommends that the County Board accept the in-kind Specialty Veterinary Vehicle and all remaining unexpended grant funds valued at a combined total amount of $300,000.00 from DuPage Animal Friends for general support of the Specialty Veterinary Vehicle project and that upon delivery of the donation the Specialty Veterinary Vehicle will become the official property of DuPage County.
NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County accepts the donation from DuPage Animal Friends, the Special Veterinary Vehicle and any remaining funds for general support of the Special Veterinary Vehicle, valued at a combined total amount of $300,000.00, by the adoption of this Resolution; and

BE IT FURTHER RESOLVED by the DuPage County Board that upon delivery of the donation the DuPage County Treasurer is to deposit all monetary funds for general support of the Specialty Veterinary Vehicle program into the Animal Control Fund to improve the quality of life of the animals in and around DuPage County; and

BE IT FURTHER RESOLVED that the Chairman of the DuPage County Board is hereby authorized and directed to execute the grant letter on behalf of DuPage County; and

BE IT FURTHER RESOLVED, that the Chairman of the DuPage County Board or his designee, is hereby authorized and directed to execute any attenuating agreements or documents that effectuate the transition and fulfillment of this grant.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Tornatore moved, seconded by Member Healy, that Ordinance #DC-O-0001-18 (petitioner School District #202) be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

WHEREAS, a public hearing was held on Thursday, October 12, 2017 and November 15, 2017 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

1. Conditional Use: New Elementary School;
2. Conditional Use Planned Development;
3. Variation to reduce the required lot size for a new school from approximately 360,000 sq. feet (8.2 ac) to approximately 315,374 sq. feet (7.24 ac); and

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4. Variation to increase the FAR from .25 (97,000 sq. feet) to approximately .32 (100,893 sq. feet) on the property hereinafter described:

**PARCEL1**
LOTS 18, 19 AND 20 THE MEADOWS UNIT NUMBER 14, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DU PAGE COUNTY, ILLINOIS.

**PARCEL2**
PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 81, THE MEADOWS UNIT NUMBER 15, THENCE SOUTH 0 DEGREES, 35 MINUTES, 26 SECONDS EAST ALONG THE WESTERLY LINE OF THE COMMONWEALTH EDISON COMPANY PROPERTY FOR A DISTANCE OF 614.2 FEET, THENCE SOUTH 89 DEGREES, 52 MINUTES WEST FOR A DISTANCE OF 206.0 FEET, THENCE WESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 2798.93 FEET FOR A DISTANCE OF 394.8 FEET TO A POINT, THENCE NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 2390.93 FEET FOR A DISTANCE OF 25.7 FEET, TO THE SOUTHWEST CORNER OF LOT 20, THE MEADOWS UNIT NUMBER 14, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 150.85 FEET TO THE SOUTHEAST CORNER THEREOF, THENCE NORTHERLY ALONG THE EASTERN LINE OF LOTS 18, 19 AND 20, OF THE MEADOWS UNIT NUMBER 14 FOR A DISTANCE OF 250.0 FEET, THENCE EASTERLY ALONG THE SOUTH LINE OF SOUTH ROAD 140.0 FEET, THENCE SOUTH 0 DEGREES 35 MINUTES 26 SECONDS, EAST FOR A DISTANCE OF 18.7 FEET, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 81 AND SAID SOUTH LINE EXTENDED FOR A DISTANCE OF 206.0 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Board of Appeals having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on November 30, 2017 does find as follows:

**FINDINGS OF FACT:**
- That petitioner testified and submitted evidence indicating that:
  a. Lisle District 202 proposes a new elementary school on the subject property.
  b. The existing building on this site is an elementary school building.
  c. The District does not currently utilize the building as an elementary school, but does lease it to a Pre-School organization.
That petitioner testified and submitted evidence that in order to properly accommodate any future fluctuations in student population, District 202 is requesting a variation in the Planned Development permit in regard to the maximum student population.

That petitioner testified and submitted evidence that the District went through an extensive yearlong Master Planning effort in 2015-2016 exploring various options for addressing the concerns facing the Pre-K through 5th grade level facilities.

That petitioner testified and submitted evidence that the other District properties, within the Village of Lisle, are both smaller than this property and would not adequately provide for the needs of the school and that the vetting process determined that the subject property is the best option for the new Pre-K through 5th Grade Lisle Elementary School.

That petitioner testified and submitted evidence that based on the historical enrollment, the student population has been relatively flat and is projected to remain so for the immediate future.

That petitioner testified and submitted evidence that the District’s population for grades Pre-Kindergarten through 5th grade has fluctuated between 600 and 700 over the last five years, with a low of 605 students in the 2015-16 school year.

That petitioner testified and submitted evidence that the new facility is programmed and designed to comfortably accommodate a population of 700-725 students, and could accommodate more if needed without requiring additions to the building.

That petitioner testified and submitted evidence that in order to properly accommodate fluctuations in student population, District 202 is requesting an exception in the planned development permit for the maximum student population of 750 students.

That petitioner testified and submitted evidence similar to Exception No. 1 hereinabove that in order to properly accommodate the needs of the current and potential future fluctuations in student population, District 202 is requesting an exception in the planned development permit for FAR.

That petitioner testified and submitted evidence that in order to meet the new elementary school’s needs, the current design is approximately 97,000 sq.

That petitioner testified and submitted evidence that the project is currently in the middle of design. In order to allow for fluctuations in the continued development of the building’s design and any future modifications to the building, District 202 is requesting a variation in the planned development permit for the FAR to be 0.32, which would result in a maximum allowable building floor area of 100,893 sq. For reference an FAR of 0.31 would result in a maximum allowable building area of 97,740 sq., which the district believes is too close to the current building area and would not allow enough flexibility through the completion of design.
STANDARDS FOR CONDITIONAL USES:

1. That the Zoning Board of Appeals finds that petitioner has demonstrated that the granting of the Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development; and specifically that the granting of the Conditional Use will not:

   a. Impair an adequate supply of light and air to the adjacent property as petitioner has demonstrated that the proposed development will include the demolition of an existing antiquated elementary school and environs thereto which is a more sprawling single story facility and will be replaced with more architecturally compatible and efficient two story elementary school.

   - That the re-development of the property will afford more horizontal space to accommodate landscaping screening, pedestrian pathways both on and off site and better school bus and private passenger vehicle maneuvering both on and off site.

   b. Increase the hazard from fire or other dangers to said property as petitioner has demonstrated that the proposed redevelopment will exceed the current standards found in the existing facility and environs and will meet the State Fire Marshall’s requirements for new elementary school development.

   c. Diminish the value of land and buildings throughout the County as petitioner has demonstrated that the proposed redevelopment will allow for the removal of an existing antiquated elementary facility with a new LEAD standards building which will enable the consolidation of two existing facilities and avoid costly improvements that must be made to the physical structure at other existing facilities over the next ten years.

   - Furthermore the petitioner demonstrated that the School District engaged in a protracted study and community vetting process which facilitated a number of recommended adjustments to optimize the learning environments at both existing elementary schools in order to best meet the needs of today’s teaching and learning into more modern elementary school at the proposed site.

   d. Unduly increase traffic congestion in the public streets and highways as petitioner has demonstrated that petitioner has provided a traffic study showing that the proposed development meets the needs of current bus and passage and pedestrian access to this modern school facilities. In addition, the petitioner has demonstrated that they have entered into agreements with a locate private swim club which will allow the district to accommodate extraordinary traffic associated with after school activities both on site and at the adjacent swimming pool facility.
e. Increase the potential for flood damages to adjacent property as petitioner has demonstrated that the proposed development will meet all the requirements of the DuPage County Stormwater and Floodplain Ordinance.

PETITIONER’S DEVELOPMENT FACT SHEET

GENERAL ZONING CASE INFORMATION

<table>
<thead>
<tr>
<th>CASE #/PETITIONER</th>
<th>Z17-045: SCHOOL DISTRICT NO 202 (Amended)</th>
</tr>
</thead>
</table>

ZONING REQUEST:

1. Conditional Use: New Elementary School: Section 37-704.2
2. Conditional Use Planned Development: Section 37-704.2
3. Exception (Variation): to reduce the required lot size for a new school from approximately 360,000 sq. feet (8.2 ac) to approximately 315,374 sq. feet (7.24 ac) Section 37-704.3.
4. Exception (Variation): to increase the FAR from .25 (97,000 sq. feet) to approximately .32 (100,893 sq. feet) Section 37-704.4

OWNER | Lisle Community Unit School District No 202
ADDRESS/LOCATION | 5211 Center Avenue, Lisle, Illinois 60532
PIN | 08-14-213-011;001; 002; 003
TWSP./CTY. BD. DIST. | Lisle Dist. 2
ZONING/LUP | R-4 Single Family Res. | 0-5 DU AC
AREA | 315,374 sq. ft. (7.24 ac)
UTILITIES | SEWER AND WATER
PUBLICATION DATE | Daily Herald: Monday September 25, 2017
PUBLIC HEARING | Thursday October 12, 2017 6:00 PM RM. 3500 B

GENERAL BULK REQUIREMENTS:

<table>
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<tr>
<th>REQUIREMENTS:</th>
<th>REQUIRED</th>
<th>EXISTING</th>
<th>PROPOSED</th>
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</thead>
<tbody>
<tr>
<td>West FY:</td>
<td>30 FEET</td>
<td>87 feet</td>
<td></td>
</tr>
<tr>
<td>North CSY:</td>
<td>50 feet</td>
<td>58 feet</td>
<td></td>
</tr>
<tr>
<td>South CSY:</td>
<td>50 feet</td>
<td>300 feet</td>
<td></td>
</tr>
<tr>
<td>East RY:</td>
<td>50 feet</td>
<td>269 feet</td>
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</tr>
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<td>Floor Area Ratio:</td>
<td>.25 (97,000 sq. ft.)</td>
<td>Less than .25</td>
<td>.32 (100,893 sq. ft.)</td>
</tr>
<tr>
<td>Lot Size:</td>
<td>360,000 sq. feet (8.2 ac)</td>
<td>315,374 sq. feet (7.24 ac)</td>
<td>315,374 sq. feet (7.24 ac)</td>
</tr>
</tbody>
</table>

WHEREAS, the Zoning Board of Appeals having considered in relation to the above and at the recommendation meeting held on November 30, 2017 recommends to approve the following zoning relief:

1. Conditional Use: New Elementary School;
2. Conditional Use Planned Development;
3. Variation to reduce the required lot size for a new school from approximately 360,000 sq. feet (8.2 ac) to approximately 315,374 sq. feet (7.24 ac); and
4. Variation to increase the FAR from .25 (97,000 sq. feet) to approximately .32 (100,893 sq. feet).

Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition #Z17-045: SCHOOL DISTRICT NO. 202, dated October 12, 2017.

2. That the zoning relief shall inure only to SCHOOL DISTRICT NO. 202 and that the zoning relief shall be null and void if the School District No. 202 ceases to own the property.

3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of the development.

4. That the property be developed in accordance with all other codes and Ordinances of DuPage County; and

WHEREAS, the County Board Development Committee on December 5, 2017 considered the above findings and recommendations of the Zoning Board of Appeals and recommends to concur with the findings and recommends to approve the following zoning relief:

1. Conditional Use: New Elementary School;
2. Conditional Use Planned Development;
3. Variation to reduce the required lot size for a new school from approximately 360,000 sq. feet (8.2 ac) to approximately 315,374 sq. feet (7.24 ac); and
4. Variation to increase the FAR from .25 (97,000 sq. feet) to approximately .32 (100,893 sq. feet).

Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition #Z17-045: SCHOOL DISTRICT NO. 202, dated October 12, 2017.

2. That the zoning relief shall inure only to SCHOOL DISTRICT NO. 202 and that the zoning relief shall be null and void if the School District No. 202 ceases to own the property.

3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of the development.

4. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:
1. Conditional Use: New Elementary School;
2. Conditional Use Planned Development;
3. Variation to reduce the required lot size for a new school from approximately 360,000 sq. feet (8.2 ac) to approximately 315,374 sq. feet (7.24 ac); and
4. Variation to increase the FAR from .25 (97,000 sq. feet) to approximately .32 (100,893 sq. feet)

PARCEL1
LOTS 18, 19 AND 20 THE MEADOWS UNIT NUMBER 14, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DU PAGE COUNTY, ILLINOIS.

PARCEL2
PART OF THE EAST HALF OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 81, THE MEADOWS UNIT NUMBER 15, THENCE SOUTH 0 DEGREES, 35 MINUTES, 26 SECONDS EAST ALONG THE WESTERLY LINE OF THE COMMONWEALTH EDISON COMPANY PROPERTY FOR A DISTANCE OF 614.2 FEET, THENCE SOUTH 89 DEGREES, 52 MINUTES WEST FOR A DISTANCE OF 206.0 FEET, THENCE WESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 2209.27 FEET FOR A DISTANCE OF 295.67 FEET, THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 2798.93 FEET FOR A DISTANCE OF 394.8 FEET TO A POINT, THENCE NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 2390.93 FEET FOR A DISTANCE OF 25.7 FEET, TO THE SOUTHWEST CORNER OF LOT 20, THE MEADOWS UNIT NUMBER 14, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 150.85 FEET TO THE SOUTHEAST CORNER THEREOF, THENCE NORTHERLY ALONG THE EASTERLY LINE OF LOTS 18, 19 AND 20, OF THE MEADOWS UNIT NUMBER 14 FOR A DISTANCE OF 250.0 FEET, THENCE EASTERLY ALONG THE SOUTH LINE OF SOUTH ROAD 140.0 FEET, THENCE SOUTH 0 DEGREES 35 MINUTES 26 SECONDS, EAST FOR A DISTANCE OF 18.7 FEET, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 81 AND SAID SOUTH LINE EXTENDED FOR A DISTANCE OF 206.0 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS

The Zoning Relief is subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition #Z17-045: SCHOOL DISTRICT NO. 202, dated October 12, 2017.
2. That the zoning relief shall inure only to SCHOOL DISTRICT NO. 202 and that the zoning relief shall be null and void if the School District No. 202 ceases to own the property.
3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of the development.

4. That the property be developed in accordance with all other codes and Ordinances of DuPage County; and

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State’s Attorney’s Office; DuPage County Health Department; DuPage County Division of Transportation; Lisle Community Unit School District No. 202, 5211 Center Avenue, Lisle, Illinois 60532 and Lisle Township Assessor, 4721 Indiana Avenue, Lisle, Illinois 60532.

Enacted and approved this 12th day of December, 2017, A.D., at Wheaton, Illinois.

Member Tornatore moved, seconded by Member Healy, that Resolution #DC-P-0009-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
DC-P-0009-18
AWARDING RESOLUTION ISSUED TO TPI BUILDING CODE CONSULTANTS INC. FOR PROFESSIONAL SERVICES TO PERFORM BUILDING & PLUMBING PLAN REVIEWS AND BUILDING INSPECTIONS ON AN AS-NEEDED BASIS, FOR RESIDENTIAL AND COMMERCIAL BUILDINGS IN UNINCORPORATED DU PAGE COUNTY (CONTRACT AMOUNT: $175,000.00)

WHEREAS, an Agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Development Committee recommends County Board Approval for the issuance of a contract purchase order for professional services to perform building and plumbing plan reviews, and building inspections on an as-needed basis, for residential and commercial
buildings in unincorporated DuPage County, for the period December 30, 2017 through December 29, 2018.

NOW, THEREFORE BE IT RESOLVED that County contract covering said, for professional services to perform building and plumbing plan reviews, and building inspections on an as-needed basis, for residential and commercial buildings in unincorporated DuPage County, for the period December 30, 2017 through December 29, 2018, for Building & Zoning, be and is hereby approved for issuance by the Procurement Division to TPI Building Code Consultants, Inc., 321-325 Spruce Street, South Elgin, Illinois 60177, for a total contract amount of $175,000.00, per renewal option under bid award #16-208-JM, first of three optional one year renewals.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Grant moved, seconded by Member DiCianni, that Resolution #EN-R-0011-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

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RESOLUTION
EN-R-0011-18

WHEREAS, the Illinois General Assembly adopted the Solid Waste Planning and Recycling Act (“Act”) under Public Act 85-1198, requiring counties to have prepared a comprehensive solid waste management plan by March 1, 1991; and

WHEREAS, the County of DuPage approved and adopted the DuPage County Solid Waste Management Plan (“Plan”) on February 26, 1991 under Ordinance OSW-001-91; and

WHEREAS, pursuant to the Act, as set forth at 415 ILCS 15/5(e), the County is required to update and review the Plan every five years, with modifications to be submitted to the Illinois Environmental Protection Agency; and

WHEREAS, as required by the Act, the County updated the Plan on November 12, 1996 under Ordinance OSW-001-96 and on April 23, 2002 under Ordinance OSW-0001-01 and on February 26, 2008 under Ordinance OSW-0001-08 and on November 27, 2012 under Ordinance OSW-0001-12; and

WHEREAS, as required by the Act, the County has prepared a Five-Year Update to the DuPage County Solid Waste Management Plan 2017 which is attached hereto; and
WHEREAS, the Five-Year Update to the DuPage County Solid Waste Management Plan will in no way limit or preempt any County Board authorities or responsibilities related to solid waste planning or management; and

WHEREAS, the Environmental Committee of the DuPage County Board has reviewed and recommends approval of the Five-Year Update to the DuPage County Solid Waste Management Plan 2017.

NOW, THEREFORE, BE IT ORDAINED by the DuPage County Board that the Five-Year Update to the DuPage County Solid Waste Management Plan is hereby approved and adopted; and

BE IT FURTHER ORDAINED that the DuPage County Clerk is further directed to transmit certified copies of this Resolution and the Five-Year Update to the DuPage County Solid Waste Management Plan 2012 to the Illinois Environmental Protection Agency, Bureau of Land, Attn. James Jennings, P.O. Box 19276, Springfield, Illinois 62794-9276.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Grasso announced that there will be a ribbon cutting for the new ACDC facility on January 29, 2018.

Member Grasso moved, seconded by Member Healy, that Resolution #ETS-R-0027-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
ETS-R-0027-18
RESOLUTION TO APPROVE THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS ON BEHALF OF ITS EMERGENCY TELEPHONE SYSTEM BOARD AND THE VILLAGE OF WESTMONT POLICE AND FIRE DEPARTMENTS FOR THE REIMBURSEMENT OF CONSOLIDATION COSTS (TOTAL AMOUNT: $350,000.00)

WHEREAS, the County of DuPage, Illinois (“County”) and the Westmont Police and Fire Departments (“Agencies”) on behalf of the Emergency Telephone System Board (“DuPage ETSB”) are public agencies within the meaning of the Illinois “Intergovernmental Cooperation Act” and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and
WHEREAS, the purposes of the “Intergovernmental Cooperation Act” and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

WHEREAS, the County and Agencies are part of a collaboration to enhance their ability to effectively respond to emergency calls to 9-1-1 through interoperable public safety communications capabilities available throughout the service area of the DuPage ETSB; and

WHEREAS, the Constitution and laws of the State of Illinois permit units of local government to enter into intergovernmental agreements in such a manner as is not restricted by law or ordinance; and

WHEREAS, the ETSB is further charged with the responsibility of providing wireless 9-1-1 emergency services and has designated one of its answering points to serve as a primary wireless 9-1-1 public safety answering point for its jurisdiction; and

WHEREAS, the County and Agencies are entering into an agreement based on the following criteria:

1. The Agencies are public safety Agencies that are a member of the DuPage ETSB.

2. The Agencies have submitted, in writing, their intent to migrate to a consolidated center for purposes of E9-1-1 dispatch services, and seek financial assistance for this purpose.

3. Providing financial assistance is in the best interests of and will result in an overall cost savings to the DuPage ETSB.

4. The DuPage ETSB has submitted this change in the 9-1-1 System to the Illinois State Police Office of the 9-1-1 Administrator for approval.

5. The Illinois State Police Office of the 9-1-1 Administrator approved this modification to the 911 System.

6. The parties have reviewed the expenses and agreed upon the applicable costs associated with the closure of the Agencies’ PSAP and the migration of the Agencies’ E9-1-1 dispatch services to a consolidated center. These costs are a made a part of the Intergovernmental Agreement as Attachment A.

7. The agreed upon costs are allowed by statute, administrative code and/or ICC regulations; and pursuant to the DuPage ETSB’s Policy 911-001, Consolidation of 9-1-1 Services, Transfer and Decommissioning of Public Safety Answering Points, and Policy 911-002, Reimbursement of Consolidation Cost Policies.

8. The County is executing this Agreement on behalf of the DuPage ETSB and shall not be liable for any acts or omissions of the DuPage ETSB arising from this Agreement; and
WHEREAS, the DuPage ETSB will bear the financial responsibility for the re-engineering and relocation of the 9-1-1 System services and equipment as designed in the ICC approved modifications to the DuPage ETSB 9-1-1 System Plan as detailed in the Intergovernmental Agreement; and

WHEREAS, the DuPage ETSB will provide said financial assistance as reimbursement for the migration to a consolidated center to the Agencies as detailed in Attachment A of the Intergovernmental Agreement; and

WHEREAS, an Intergovernmental Agreement has been prepared and is attached that outlines the rights and responsibilities of the County on behalf of DuPage ETSB and the Agencies; and

WHEREAS, an Intergovernmental Agreement must be executed to define the rights and responsibilities of the County on behalf of DuPage ETSB and the Agencies in order to facilitate the reimbursement of allowable costs for consolidation in the amount of $350,000.00; and

WHEREAS, the Agencies acknowledge that the participation of the County, a unit of local government, is required solely for the execution of this Agreement on behalf of the DuPage ETSB and for no other purpose. Upon execution, the County shall have no other duties, rights, or responsibilities with respect to the Agreement. The Agencies shall indemnify and hold the County harmless and all of its present, former and future officers, including board members, commissioners, employees, attorneys, agents and assigns from and against any and all losses, liabilities, damages, claims, demands, fines, penalties, causes of action, costs and expenses whatsoever, including, but not limited to, attorneys’ fees and court costs, present or future, known or unknown, sounding in law or equity that arise out of or from or otherwise relate, directly or indirectly, to this Agreement. The DuPage ETSB shall reimburse the County for any and all expenses it may incur as a result of this Agreement.

WHEREAS, each party represents to the other that:

1. it has obtained all necessary approvals, consents and authorizations to enter into the Agreement; and

2. the person executing the Agreement on behalf of their party has the authority to do so; and

3. upon execution of this Agreement by the parties, it is a valid and binding, enforceable in accordance with its terms; and

4. the execution, delivery, and performance of this Agreement does not violate any bylaw, charter, regulation, law or any other governing authority of either Party.

NOW THEREFORE BE IT RESOLVED by the DuPage ETSB that the INTERGOVERNMENTAL AGREEMENT between the County on behalf of DuPage ETSB and the Westmont Police and Fire Departments is hereby accepted and approved; and
BE IT FURTHER RESOLVED that the Chairman of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of DuPage County for the DuPage ETSB; and

BE IT FURTHER RESOLVED by the DuPage County Board that the INTERGOVERNMENTAL AGREEMENT between the County on behalf of DuPage ETSB and the Westmont Police and Fire Departments is hereby accepted and approved.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Larsen announced that the County Board will be serving breakfast to the employees at the Convalescent Center this Friday.

Member Larsen moved, seconded by Member Zay, that Resolution #HHS-P-0006-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
HHS-P-0006-18
AWARDING RESOLUTION ISSUED TO FAMILY SHELTER SERVICE FOR PROFESSIONAL SERVICES TO PROVIDE ADVOCACY SERVICES TO VICTIMS OF DOMESTIC VIOLENCE (CONTRACT TOTAL AMOUNT $60,000.00)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Health and Human Services Committee recommends County Board approval for the issuance of a contract purchase order for professional services to provide advocacy services to victims of domestic violence for the period December 1, 2017 through November 30, 2018, for Psychological Services.

NOW, THEREFORE BE IT RESOLVED, that County Requisition, dated December 1, 2017, covering said, for professional services to provide advocacy services to victims of domestic violence for the period December 1, 2017 through November 30, 2018, for Psychological Services, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Family Shelter Service, 605 East Roosevelt Road,
Wheaton, Illinois 60187, for a contract total amount of $60,000.00. Other Professional Service not subject to competitive bidding per 55 ILCS 5/5-1022 (a). Vendor selected pursuant to DuPage County Code Section 2-300.4-108 (1)(b).

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Larsen moved, seconded by Member Khouri, that Resolution #HHS-P-0007-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
HHS-P-0007-18
AWARDING RESOLUTION ISSUED TO MUSIC SPEAKS, LLC
FOR MUSIC THERAPY SERVICES FOR THE
RESIDENTS AT THE DU PAGE CARE CENTER
(CONTRACT TOTAL AMOUNT: $34,580.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Health and Human Service Committee recommends County Board approval for the issuance of a contract purchase order for music therapy services, for the period December 12, 2017 through December 11, 2018, for the Care Center.

NOW, THEREFORE BE IT RESOLVED, that County Requisition covering said, for music therapy services, for the period December 12, 2017 through December 11, 2018, for the Care Center, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Music Speaks, LLC, 16620 40th Avenue North, Minneapolis, Minnesota 55446, for a total contract amount of $34,580.00.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Larsen moved, seconded by Member Khouri, that Resolution #HHS-P-0008-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore
and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

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RESOLUTION
HHS-P-0008-18
AWARDING RESOLUTION ISSUED TO MCKESSON MEDICAL-SURGICAL
FOR PRIME SUPPLIER MEDICAL SUPPLIES
FOR THE PURCHASE OF MEDICAL SUPPLIES
(CONTRACT TOTAL AMOUNT: $260,000.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP), the County of DuPage will contract with McKesson Medical-Surgical; and

WHEREAS, the Health and Human Service Committee recommends County Board approval for the issuance of a contract purchase order to McKesson Medical Surgical for the prime supplier of medical supplies for the purchase of medical supplies, per the MMCAP, for the period January 15, 2018 through January 14, 2019, for the DuPage Care Center.

NOW, THEREFORE BE IT RESOLVED, that contract covering said for the prime supplier medical supplies for the purchase of medical supplies, per the MMCAP, for the period January 15, 2018 through January 14, 2019, for the DuPage Center, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to McKesson Medical-Surgical, 8121 10th Avenue North, Golden Valley, Minnesota 55427-4401, for a total contract amount of $260,000.00, per MMCAP.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Larsen moved, seconded by Member Khouri, that Resolution #HHS-P-0383A-17 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

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RESOLUTION
HHS-P-0383A-17
AMENDMENT TO RESOLUTION HHS-P-0383-17 ISSUED TO
APPLIANCE, CARPET, PARTS, LLC
DBA CUSTOM APPLIANCE WHOLESALERS
TO FURNISH, DELIVER, AND INSTALL ENERGY STAR RATED
APPLIANCES FOR THE WEATHERIZATION PROGRAM
(INCREASE ENCUMBRANCE $18,845.00)

WHEREAS, Resolution HHS-P-0383-17 was approved and adopted by the County Board on September 26, 2017; and

WHEREAS, the Health and Human Services Committee recommends changes as stated in the Change Order Notice to increase contract 2772-0001 SERV in the amount of $18,845.00, issued to Appliance, Carpet, Parts, LLC, dba Custom Appliance Wholesalers, to furnish, deliver, and install energy star appliances for the Weatherization Program, for the period July 1, 2017 through June 30, 2018, for Community Services, under the FY18 Weatherization Program Grants.

NOW, THEREFORE, BE IT RESOLVED that the County Board adopts Change Order Notice, dated November 19, 2017, to contract 2772-0001 SERV, issued to Appliance, Carpet, Parts, LLC, dba Custom Appliance Wholesalers, to furnish, deliver, and install energy star appliances for the Weatherization Program Grants, to increase the encumbrance in the amount of $18,845.00, taking the original contract amount of $27,120.00, and resulting in an amended contract total amount not to exceed $45,965.00.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Eckhoff moved, seconded by Member Noonan, that Resolution #JPS-P-0011-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.
RESOLUTION
JPS-P-0011-18
AWARDING RESOLUTION ISSUED TO
KALKMAN INVESTIGATIONS AND RESEARCH ASSOCIATES INC.
FOR PROFESSIONAL PRE-EMPLOYMENT BACKGROUND
INVESTIGATION SERVICES
($33,000)

WHEREAS, the Illinois General Assembly has granted the County of DuPage
("COUNTY") authority to provide for a Sheriff’s Merit System (Illinois Compiled Statutes,
Chapter 55, paragraphs 5/3-8001 et seq.) and

WHEREAS, the Sheriff’s Merit Commission requires professional pre-employment
background investigation services to fulfill its duties, pursuant to recognized merit principles, of
certification of deputy sheriff applicants for employment as deputy sheriffs; and

WHEREAS, the Consultant has experience and expertise in this area and is in the
business of providing such professional pre-employment background investigation services and
is willing to perform the required services for an amount not to exceed $33,000.00; and

WHEREAS, the Finance Committee of the DuPage County Board has reviewed and
recommended approval of the attached AGREEMENT at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached
Agreement between the County and Consultant is hereby accepted and approved in an amount
not to exceed $33,000.00 and that the Chairman of the DuPage County Board is hereby
authorized and directed to execute the Agreement on behalf of the County; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit
certified copies of this Resolution and the attached Agreement to Kalkman Investigations and
Research Associates, Inc., 0S509 Summit Drive, Winfield, Illinois 60190-1448; State’s
Attorney’s Office; County Auditor; Finance Director; Treasurer; Purchasing and three (3) copies
to the DuPage County Sheriff’s Merit Commission.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Tornatore announced that the County Board members will be meeting with our
local legislators in Springfield on April 18, 2018.

Member Tornatore moved, seconded by Member DiCianni, that Resolution #LEG-R-
0024-18, Urging the Governor to Veto Senate Bill 1451, be approved and adopted.
Member Tornatore stated that this Bill limits the County’s ability to determine where telecommunication companies can put their antennas on public structures.

Member Khouri remarked that this is all about local control.

Member Puchalski said that this affects County property but gives the County no say in what they can put on our right-of-way. This is a matter of public safety.

Member Krajewski asked if Cook County is included in this bill. Chairman Cronin remarked that Chicago is exempt, but not Cook County.

Member Fichtner asked what the time frame is to veto the bill. Chairman Cronin remarked that the Senate President has not sent the bill to the Governor.

Member Zay said that if this is good legislation, then it should be for the entire state and not exempt cities out.

Member Tornatore moved, seconded by Member DiCianni, that Resolution #LEG-R-0024-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

WHEREAS, DuPage County supports the goal of ensuring reliable wireless services in our communities and the advancement of technology in the telecommunications industry; and

WHEREAS, DuPage County currently works cooperatively with telecommunication companies to permit projects in the county’s right-of-way to deploy advanced wireless technology for the public’s benefit; and

WHEREAS, Senate Bill (“SB”) 1451, the Small Wireless Facilities Deployment Act, severely limits DuPage County’s authority to regulate, site, or charge permit fees and annual rates for the collocation of wireless facilities on county maintained infrastructure; and

WHEREAS, SB 1451 removes the authority of local officials to determine, in consultation with residents, businesses and schools, the most appropriate placement of these devices in our communities to minimize public health and safety risks and visual blight; and

WHEREAS, SB 1451 permits wireless providers, and third parties who act as agents or contractors for wireless providers, to locate telecommunications equipment with an antenna as
large as six (6) cubic feet in size, and associated equipment up to twenty-five (25) cubic feet in size, on existing local infrastructure or new utility poles subject to minimal zoning regulations by local governments; and

WHEREAS, SB 1451 creates an automatic approval timeline for permit applications, regardless of the complexity or number of applications received by a local government, which could prove detrimental to our communities; and

WHEREAS, SB 1451 represents an unnecessary mandate on local governments as there is already in place policies and/or procedures at the municipal and county level for the permitting of advanced wireless technology in our communities; and

WHEREAS, SB 1451 is a significant overreach of local authority by the state for the benefit of commercial entities.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board urges the Governor to preserve and respect local government authority by vetoing SB 1451.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Healy moved, seconded by Member Larsen, that Resolution #FM-P-0004-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FM-P-0004-18
AWARDING RESOLUTION ISSUED TO A&P GREASE TRAPPERS, INC.
FOR SANITARY, GREASE TRAP AND STORM BASIN PUMPING,
JETTING AND CLEANING AS NEEDED FOR THE COUNTY CAMPUS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: $70,765.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract purchase order to A&P Grease Trappers, Inc., for sanitary, grease trap, and storm basin pumping, jetting and cleaning as needed, for the period January 11, 2018 through January 10, 2019, for Facilities Management.
NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for sanitary, grease trap and storm basin pumping, jetting and cleaning as needed, for the period January 11, 2018 through January 10, 2019, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to A&P Grease Trappers, Inc., P.O. Box 456, West Chicago, Illinois 60186, $4,500.00 for Animal Control, $10,100.00 for the Division of Transportations, and $56,165.00 for Facilities Managements, for a total contract amount not to exceed $70,765.00, per renewal option under bid award #16-224-BF, first option to renew.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Healy moved, seconded by Member Zay, that Resolution #FM-P-0005-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION

FM-P-0005-18
AWARDING RESOLUTION ISSUED TO W.W. GRAINGER, INC.
TO FURNISH AND DELIVER MISCELLANEOUS MAINTENANCE,
REPAIR AND OPERATION PARTS AND SUPPLIES
AS NEEDED FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: $195,000.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (National IPA), the County of DuPage will contract with W.W. Grainger, Inc.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract purchase order to W.W. Grainger, Inc., to furnish and deliver miscellaneous maintenance, repair and operation parts and supplies, as needed for County facilities, for the period January 1, 2018 through December 31, 2018, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver miscellaneous maintenance, repair and operation parts and supplies, as needed for County facilities, for the period January 1, 2018 through December 31, 2018, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to W.W. Grainger, Inc., 100 Grainger Parkway, Lake Forest, Illinois 60045-5201, $100,00.00 for Facilities Management, $60,000.00 for Public Works and
$35,000.00 for the Division of Transportation, for a total contract amount not to exceed $195,000.00.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Healy moved, seconded by Member Zay, that Resolution #FM-P-0010-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
FM-P-0010-18
AWARDING RESOLUTION ISSUED TO ANTARCTIC MECHANICAL SYSTEMS, INC. D/B/A AMS MECHANICAL SYSTEMS, INC. TO PROVIDE TIME AND MATERIAL PLUMBING SERVICES AS NEEDED FOR COUNTY FACILITIES FOR FACILITIES MANAGEMENT (CONTRACT TOTAL AMOUNT: $50,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract purchase order to Antarctic Mechanical Systems, Inc., d/b/a AMS Mechanical Systems, Inc., to provide time and material plumbing services, as needed for County facilities, for the period January 13, 2018 through January 12, 2019, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide time and material plumbing services, as needed for County facilities, for the period January 13, 2018 through January 12, 2019, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Antarctic Mechanical Systems, Inc., d/b/a AMS Mechanical Systems, Inc., 9341 Adam Don Parkway, Woodridge, Illinois 60517, for a total contract amount not to exceed $50,000.00, per renewal option under bid award #15-238, second option to renew.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.
Member Healy moved, seconded by Member Zay, that Ordinance #PW-O-0002-18, Substantive and Technical Amendments to Chapter 36 of the DuPage County Code Water/Wastewater Ordinance, be approved and adopted.

Member Healy moved, seconded by Member Zay, that the rules be waived to dismiss the requirement of a First and Second Reading. On voice vote, motion carried.

Member Healy moved, seconded by Member Zay, that Ordinance #PW-O-0002-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

WHEREAS, the Illinois General Assembly has authorized the COUNTY OF DU PAGE (“COUNTY”) to operate a system of waterworks and sanitary sewers, and to adopt by ordinance regulations for the use and operation thereof, pursuant to 55 ILCS 5/5-15001, et seq.; and

WHEREAS, in accordance with the above cited statutory authority, the DuPage County Board adopted the Water/Wastewater Use Ordinance as Chapter 36 of the DuPage County Code on February 25, 1988; and

WHEREAS, from time to time it is necessary to amend this Ordinance to provide for the current operational needs of the County’s waterworks and sanitary sewer systems, to protect the fiscal integrity of the system, and to adjust the Connection Fees and User Fees to reflect the actual operational costs of the systems; and

WHEREAS, County staff prepared proposed amendments to the Ordinance to incorporate recently adopted changes to State construction standards and technologies, new construction practices and water conservation practices; and

WHEREAS, County staff further proposes modifications to the sewage flow guide (figure C) to reflect actual system demands, to enhance Ordinance enforcement procedures, to incorporate newer departmental practices, and the correction of grammatical and nomenclature errors; and

WHEREAS, the proposed amendments to the Water/Wastewater Use Ordinance are reflected in Exhibit A, attached hereto; and
WHEREAS, copies of the proposed amendments are available for review upon request at the DuPage County Public Works Department to any interested party; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and approved the amendments to Chapter 36 of the County Code.

NOW, THEREFORE, BE IT ORDAINED by the DuPage County Board, pursuant to the authority granted to the County by the Illinois General Assembly at 55 ILCS 5/5-15001, et seq., that the amendments to Chapter 36 of the County Code reflected in Exhibit A hereto, are hereby adopted; and

BE IT FURTHER ORDAINED that the amendments to Chapter 36 of the County Code reflected in Exhibit A hereto, shall be effective April 1, 2018, except for rate changes stated therein; which rates shall become effective on the effective date stated for each such rate change; and

BE IT FURTHER ORDAINED that the DuPage County Public Works Department shall promptly post the as amended Ordinance on the County’s website; and

BE IT FURTHER ORDAINED that the County Clerk shall transmit certified copies of this Ordinance to Anthony Hayman, State’s Attorney’s Office and one (1) copy to the Public Works Department.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Healy moved, seconded by Member Zay, that Ordinance #PW-O-0003-18, Amendment to Water/Wastewater Use Ordinance Adjusting Water and Sewer Rates, be approved and adopted.

Member Healy moved, seconded by Member Zay, that the rules be waived to dismiss the requirement of a First and Second Reading. On voice vote, motion carried.

Member Healy moved, seconded by Member Zay, that Ordinance #PW-O-0003-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.
WHEREAS, the DuPage County Board adopted the Water/Wastewater Use Ordinance as Chapter 36 of the DuPage County Code on February 25, 1986 pursuant to authority set forth at 55 ILCS 5/5-1113; and

WHEREAS, from time to time the County comprehensively reviews the operational and financial needs of its water supply and sanitary sewer systems in relation to the water and sewer rates charged to users of those systems; and

WHEREAS, to maintain the fiscal integrity of the County’s water supply and sanitary sewer systems it is necessary to amend this Ordinance from time to time to adjust the water and sewer rates charged to users of the County’s water supply and sanitary sewer systems; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommends approval of the proposed amendment to Chapter 36 of the DuPage County Code.

NOW, THEREFORE, BE IT ORDAINED by the DuPage County Board that Figure D of the DuPage County Water/Wastewater Use Ordinance is hereby amended to reflect the adjusted water and sewer and sewer user fees as shown in Exhibit A attached hereto. Figure D shall be amended as follows:

Wastewater Rate Changes (all rate changes effective 4/1/2018)

- Wastewater User Charge (metered, per thousand gallons)
  - Increase from $2.80 to $2.93

- Wastewater User Charge (non-metered, per month)
  - Increase from $22.40 to $23.44

- Sewer Maintenance (metered, per thousand gallons)
  - Increase from $1.00 to $1.05

- Sewer Maintenance Charge (non-metered, per month)
  - Increase from $8.00 to $8.40

- BOD Surcharge (per 100 pounds of BOD)
  - Increase from $13.10 to $24.00

- SS Surcharge (per 100 pounds of SS)
  - Increase from $9.83 to $20.00
Septic Discharge (per gallon, based upon total truck volume)
  - Increase from $0.045 to $0.05

GE Heights Sewer Maintenance (metered, per thousand gallons)
  - Increase from $1.00 to $1.05

GE Heights Sewer Maintenance (non-metered, per month)
  - Increase from $8.00 to $8.40

Disconnection of sanitary sewer (for non-payment)
  - $2,000 minimum of actual cost

BE IT FURTHER ORDAINED that the Public Works Department is hereby directed to post this Ordinance on the County’s website for a period of time of not less than one-month thirty (30) days.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member DiCianni, that Resolution #SM-R-0004-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
SM-R-0004-18
INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF BLOOMINGDALE AND
THE COUNTY OF DU PAGE, ILLINOIS FOR THE IMPLEMENTATION
OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
PROGRAM IN THE SALT CREEK, EAST BRANCH DU PAGE RIVER AND
WEST BRANCH DU PAGE RIVER WATERSHEDS

WHEREAS, the County of DuPage (“County”) and Village of Bloomingdale (“Municipality”) are public agencies within the meaning of Illinois Intergovernmental Corporation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and
WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, General National Pollutant Discharge Elimination System (“NPDES”) Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent (“NOI”) to the Illinois Environmental Protection Agency (“IEPA”) for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a stormwater management program designed to reduce the discharge of pollutants from small municipal storm sewer systems to the maximum extent practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 Ill. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.); and

WHEREAS, the stormwater management program must include the minimum control measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter’s availability; and

WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, in consideration of the premises and mutual covenants contained herein, and in the spirit of intergovernmental cooperation, the County and the Municipality have agreed to cooperate with each other in the area of NPDES compliance as set forth in the attached Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Intergovernmental Agreement between the County of DuPage and Village of Bloomingdale, is hereby accepted and approved, and that the Chairman of the DuPage County Board is hereby authorized and directed to execute this Agreement on behalf of the County; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached Agreement to the Village of Bloomingdale, 201 South Bloomingdale Road, Bloomingdale, Illinois 60108 and Anthony Hayman, State’s Attorney’s Office.
Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member DiCianni, that Resolution #SM-R-0005-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
SM-R-0005-18
INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF ITASCA AND THE COUNTY OF DU PAGE, ILLINOIS
FOR THE IMPLEMENTATION OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM IN THE SALT CREEK WATERSHED

WHEREAS, the County of DuPage (“County”) and Village of Itasca (“Municipality”) are public agencies within the meaning of Illinois Intergovernmental Corporation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and

WHEREAS, the County has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, General National Pollutant Discharge Elimination System (“NPDES”) Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent (“NOI”) to the Illinois Environmental Protection Agency (“IEPA”) for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a stormwater management program designed to reduce the discharge of pollutants from small municipal storm sewer systems to the maximum extent
practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 Ill. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.); and

WHEREAS, the stormwater management program must include the minimum control measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter’s availability; and

WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, in consideration of the premises and mutual covenants contained herein, and in the spirit of intergovernmental cooperation, the County and the Municipality have agreed to cooperate with each other in the area of NPDES compliance as set forth in the attached Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Intergovernmental Agreement between the County of DuPage and Village of Itasca, is hereby accepted and approved, and that the Chairman of the DuPage County Board is hereby authorized and directed to execute this Agreement on behalf of the County; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached Agreement to the Village of Itasca, 2550 West Irving Park Road, Itasca, Illinois 60143 and Anthony Hayman, State’s Attorney’s Office.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member DiCianni, that Resolution #SM-R-0006-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.
RESOLUTION
SM-R-0006-18
INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF WARRENVILLE AND THE COUNTY OF DU PAGE, ILLINOIS
FOR THE IMPLEMENTATION OF THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM
IN THE WEST BRANCH DU PAGE RIVER WATERSHED

WHEREAS, the County of DuPage ("County") and City of Warrenville ("Municipality") are public agencies within the meaning of Illinois Intergovernmental Corporation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and

WHEREAS, the County has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, General National Pollutant Discharge Elimination System ("NPDES") Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent ("NOI") to the Illinois Environmental Protection Agency ("IEPA") for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a stormwater management program designed to reduce the discharge of pollutants from small municipal storm sewer systems to the maximum extent practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 III. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.); and

WHEREAS, the stormwater management program must include the minimum control measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter’s availability; and
WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, in consideration of the premises and mutual covenants contained herein, and in the spirit of intergovernmental cooperation, the County and the Municipality have agreed to cooperate with each other in the area of NPDES compliance as set forth in the attached Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Intergovernmental Agreement between the County of DuPage and City of Warrenville, is hereby accepted and approved, and that the Chairman of the DuPage County Board is hereby authorized and directed to execute this Agreement on behalf of the County; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached Agreement to the City of Warrenville, 28W701 Stafford Place, Warrenville, Illinois 60555 and Anthony Hayman, State’s Attorney’s Office.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member DiCianni, that Resolution #SM-R-0007-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
SM-R-0007-18
INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF WILLOWBROOK AND THE COUNTY OF DU PAGE, ILLINOIS FOR THE IMPLEMENTATION OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM IN THE DES PLAINES RIVER WATERSHED

WHEREAS, the County of DuPage (“County”) and Village of Willowbrook (“Municipality”) are public agencies within the meaning of Illinois Intergovernmental Corporation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and
WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, General National Pollutant Discharge Elimination System ("NPDES") Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent ("NOI") to the Illinois Environmental Protection Agency ("IEPA") for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a stormwater management program designed to reduce the discharge of pollutants from small municipal storm sewer systems to the maximum extent practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 III. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.); and

WHEREAS, the stormwater management program must include the minimum control measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter’s availability; and

WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, in consideration of the premises and mutual covenants contained herein, and in the spirit of intergovernmental cooperation, the County and the Municipality have agreed to cooperate with each other in the area of NPDES compliance as set forth in the attached Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Intergovernmental Agreement between the County of DuPage and Village of Willowbrook, is hereby accepted and approved, and that the Chairman of the DuPage County Board is hereby authorized and directed to execute this Agreement on behalf of the County; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached Agreement to the Village of Willowbrook, 835 Midway Drive, Willowbrook, Illinois 60527 and Anthony Hayman, State’s Attorney’s Office.
Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Zay moved, seconded by Member DiCianni, that Resolution #SM-R-0008-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Grasso, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
SM-R-0008-18
INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF WOODRIDGE AND THE COUNTY OF DU PAGE, ILLINOIS
FOR THE IMPLEMENTATION OF THE NATIONAL POLLUTANT DISCHARGE
ELIMINATION SYSTEM PROGRAM IN THE EAST BRANCH DU PAGE RIVER
AND DES PLAINES RIVER WATERSHED

WHEREAS, the County of DuPage (“County”) and Village of Woodridge (“Municipality”) are public agencies within the meaning of Illinois Intergovernmental Corporation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, General National Pollutant Discharge Elimination System (“NPDES”) Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent (“NOI”) to the Illinois Environmental Protection Agency (“IEPA”) for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a stormwater management program designed to reduce the
discharge of pollutants from small municipal storm sewer systems to the maximum extent practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 Ill. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.); and

WHEREAS, the stormwater management program must include the minimum control measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter’s availability; and

WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, in consideration of the premises and mutual covenants contained herein, and in the spirit of intergovernmental cooperation, the County and the Municipality have agreed to cooperate with each other in the area of NPDES compliance as set forth in the attached Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Intergovernmental Agreement between the County of DuPage and Village of Woodridge, is hereby accepted and approved, and that the Chairman of the DuPage County Board is hereby authorized and directed to execute this Agreement on behalf of the County; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached Agreement to the Village of Woodridge, One Plaza Drive, Woodridge, Illinois 60517 and Anthony Hayman, State’s Attorney’s Office.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Anderson moved, seconded by Member Tornatore, that Resolution #TE-P-0014-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.
RESOLUTION
TE-P-0014-18
AWARDING RESOLUTION TO CDWG, INC. FOR NETWORK SWITCHES
(CONTRACT TOTAL AMOUNT: $100,966.95)

WHEREAS, bids have been taken in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for issuance of a contract purchase order to CDWG, Inc., for the purchase of new Power Over Ethernet (POE) network switches and accessories, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that said contract for the purchase of new Power Over Ethernet (POE) network switches and accessories, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to CDWG, Inc., 230 North Milwaukee Avenue, Vernon Hills, Illinois 60061, for a contract total amount of $100,966.95, per lowest responsible bid #17-174-LG.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Anderson moved, seconded by Member Healy, that Resolution #TE-P-0015-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
TE-P-0015-18
AWARDING RESOLUTION TO P&M HOLDING GROUP, LLP D/B/A PLANTE MORAN, PLLC FOR PROFESSIONAL SERVICES TO PREPARE A NEEDS ASSESSMENT, DEVELOP A PLAN OF ACTION AND DEVELOP AN RFP FOR A REPLACEMENT REAL ESTATE AND TAX SYSTEM
(CONTRACT TOTAL AMOUNT: $226,000.00)

WHEREAS, proposals were submitted and reviewed in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract purchase order to P&M Holding Group, LLP, d/b/a Plante Moran, PLLC, for professional services to prepare and assist DuPage County with a needs assessment,
development of a plan of action, and development of an RFP for a replacement Real Estate and Tax System, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County Contract covering said, for professional services to prepare and assist DuPage County with a needs assessment, development of a plan of action, and development of an RFP for a replacement Real Estate and Tax System, for the period of December 13, 2017 through November 30, 2018 for Information Technology, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Plante Moran, PLLC, 27400 Northwestern Highway, Southfield, Michigan 48034, for a contract total amount of $226,000.00, per proposal #17-191-LG.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Puchalski moved, seconded by Member Zay, that Resolution #DT-R-0002-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
DT-R-0002-18
INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THE VILLAGE OF WILLOWBROOK TO ESTABLISH FUTURE TRAFFIC SIGNAL RESPONSIBILITIES AT CH 31/PLAINFIELD ROAD AT THE SHOPPING CENTER ENTRANCE EAST OF IL ROUTE 83 (NO COUNTY COST)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY), and the Village of Willowbrook (hereinafter referred to as MUNICIPALITY), in order to facilitate the free flow of traffic and to ensure the safety of the motoring public, desire to enter into an agreement to establish future responsibilities related to maintenance, energy, modifications or reconstruction of the traffic signal at the intersection of CH 31/Plainfield Road at the Shopping Center Entrance east of IL Route 83, (hereinafter referred to as TRAFFIC SIGNAL); and

WHEREAS, the TRAFFIC SIGNAL lies within the corporate limits of the MUNICIPALITY; and

WHEREAS, the COUNTY, by virtue of its power set forth in the “Counties Code,” (55 ILCS 5/1001 et seq.), and the “Illinois Highway Code,” (605 ILCS 5/1-101 et seq.), and the MUNICIPALITY by virtue of its power set forth in the “Municipal Code,” (65 ILCS 5/1-1-1 et seq.), are authorized to enter into Agreements and Contracts; and
WHEREAS, a cooperative intergovernmental agreement is appropriate and such an agreement is authorized and encouraged by Article VII, Section 10 of the Illinois Constitution and Intergovernmental Cooperation Act (605 ILCS 220/1 et seq.); and

WHEREAS, an Intergovernmental Agreement has been prepared and is attached hereto that outlines the rights and responsibilities of the COUNTY and the MUNICIPALITY; and

WHEREAS, the Intergovernmental Agreement must be executed to define the rights and responsibilities of the COUNTY and the MUNICIPALITY related to the TRAFFIC SIGNAL.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board, that the Clerk and Chairman of said Board be hereby directed and authorized to execute the above referenced Intergovernmental Agreement with the Village of Willowbrook; and

BE IT FURTHER RESOLVED, that one (1) duplicate original of this Resolution and Intergovernmental Agreement be sent to the Village of Willowbrook, by and through the Division of Transportation.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Puchalski moved, seconded by Member Healy, that Resolution #DT-R-0003-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
DT-R-0003-18
INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DU PAGE AND THE VILLAGE OF ELK GROVE VILLAGE FOR THE ELGIN O’HARE WESTERN ACCESS (ILLINOIS ROUTE 390) FOR LAND TRANSFER AT THE INTERSECTION OF CH 60/NORTH THORNDALE AVENUE AND LIVELY BOULEVARD

WHEREAS, The Illinois Tollway State Toll Highway Authority is the lead agency for the Elgin O’Hare Western Access improvement that includes widening the existing Elgin O’Hare Expressway, extending the Elgin O’Hare Expressway from its eastern terminus at Rohlwing Road (IL Route 53) to O’Hare International Airport to be known as IL Route 390 and constructing a Western Access corridor connecting the Jane Addams Memorial Tollway (I-90) with the Tri-State Tollway (I-294) (hereinafter referred to as EOWA); and
WHEREAS, upon completion of the EOWA, the COUNTY will have jurisdiction of the north frontage road along Illinois Route 390 to be known as County Highway 60/North Thorndale Avenue; and

WHEREAS, the COUNTY’s practice is to own underlying right-of-way at locations where a COUNTY highway intersects with a local roadway; and

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) and the Village of Elk Grove Village (hereinafter referred to as VILLAGE) are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. and Article VII, Section 10, of the 1970 Constitution of the State of Illinois which encourages and provides for units of local government to contract and otherwise associate with each other to exercise, combine or transfer any power or function; and

WHEREAS, the COUNTY, by virtue of its power set forth in “Counties Code” (55 ILCS 5/1001 et seq.) and “Illinois Highway Code” (605 ILCS 5/1-101 et seq.) and the VILLAGE by virtue of its power set forth in “Illinois Municipal Code,” 65 ILCS 5/1-1-1 et seq. is authorized to enter into agreements; and

WHEREAS, the COUNTY has prepared the attached Intergovernmental Agreement (hereinafter referred to as IGA) for a land transfer at the intersection of North Thorndale Avenue and Lively Boulevard in order for the COUNTY to own the underlying right-of-way at said location where a COUNTY highway intersects with a local roadway.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Chairman and Clerk of said Board are hereby directed and authorized to execute the attached IGA; and

BE IT FURTHER RESOLVED that the COUNTY shall accept said land conveyance from the VILLAGE to the COUNTY as referenced in the IGA upon review of said transfer documents by the State’s Attorney’s Office; and

BE IT FURTHER RESOLVED that the County Clerk shall transmit a copy of this Resolution and one (1) executed duplicate original IGA to the VILLAGE, by and through the Division of Transportation.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Puchalski moved, seconded by Member Healy, that Resolution #DT-P-0001-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay
voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
DT-P-0001-18
AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND SAM SCHWARTZ ENGINEERING, D.P.C.
PROFESSIONAL TRAFFIC ENGINEERING ASSISTANCE AND SIGNAL COORDINATION AND TIMING (SCAT)
SECTION 17-0SCAT-01-EG
(CONTRACT TOTAL NOT TO EXCEED $90,000.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) by virtue of its power set forth in “Counties Code” (55 ILCS 5/1-1001 et seq.) and “Illinois Highway Code” (605 ILCS 5/1-101 et seq.) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional Traffic Engineering Assistance and Signal Coordination and Timing (SCAT), Section 17-0SCAT-01-EG; and

WHEREAS, Sam Schwartz Engineering, D.P.C. (hereinafter referred to as CONSULTANT) has experience and expertise in this area and is in the business of providing such professional traffic engineering assistance and signal coordination and timing (SCAT) services, and is willing to perform the required services for an amount not to exceed $90,000.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 4-108 of the DuPage County Purchasing Ordinance; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the COUNTY and CONSULTANT be hereby accepted and approved for a contract total not to exceed $90,000.00 and that the Chairman of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to Sam Schwartz Engineering, D.P.C., 1000 West Irving Park Road, Suite 130, Itasca, Illinois 60143, by and through the Division of Transportation.
Member Puchalski moved, seconded by Member Healy, that Resolution #DT-P-0002-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

RESOLUTION
DT-P-0002-18
AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND MATERIAL SOLUTIONS LABORATORY CORPORATION PROFESSIONAL MATERIALS TESTING AND ENGINEERING SERVICES AS NEEDED FOR THE DIVISION OF TRANSPORTATION AND FACILITIES MANAGEMENT SECTION 17-MATLS-04-EG (CONTRACT TOTAL NOT TO EXCEED $95,000.00; DIVISION OF TRANSPORTATION $80,000.00/FACILITIES MANAGEMENT $15,000.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) by virtue of its power set forth in “Counties Code” (55 ILCS 5/1-1001 et seq.) and “Illinois Highway Code” (605 ILCS 5/1-101 et seq.) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional Materials Testing and Engineering Services, upon request of the Division of Transportation and Facilities Management, Section 17-MATLS-04-EG; and

WHEREAS, Material Solutions Laboratory Corporation (hereinafter referred to as CONSULTANT) has experience and expertise in this area and is in the business of providing such professional materials testing and engineering services, and is willing to perform the required services for an amount not to exceed $95,000.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 4-108 of the DuPage County Purchasing Ordinance; and

WHEREAS, the Transportation and Public Works Committees have reviewed and recommend approval of the attached Agreement at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the COUNTY and CONSULTANT be hereby accepted and approved for a
contract total not to exceed $95,000.00 and that the Chairman of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to Material Solutions Laboratory Corporation, 1040 Bonaventure Drive, Elk Grove Village, Illinois 60007, by and through the Division of Transportation.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Puchalski moved, seconded by Member Healy, that Resolution #DT-P-0003-18 be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff, Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call. Motion carried.

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RESOLUTION
DT-P-0003-18
AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND HAMPTON, LENZINI AND RENWICK, INC.
PROFESSIONAL APPRAISAL/REVIEW APPRAISAL SERVICES AS NEEDED FOR THE DIVISION OF TRANSPORTATION SECTION 17-APPRL-00-LA (CONTRACT TOTAL NOT TO EXCEED $90,000.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) by virtue of its power set forth in “Counties Code” (55 ILCS 5/1-1001 et seq.) and “Illinois Highway Code” (605 ILCS 5/1-101 et seq.) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional Appraisal/Review Appraisal Services, as needed for the Division of Transportation, Section 17-APPRL-00-LA; and

WHEREAS, Hampton, Lenzini and Renwick, Inc. (hereinafter referred to as CONSULTANT) has experience and expertise in this area and is in the business of providing such professional appraisal/review appraisal services, and is willing to perform the required services for an amount not to exceed $90,000.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 4-108 of the DuPage County Purchasing Ordinance; and
WHEREAS, the Transportation Committee has reviewed and recommends approval of
the attached Agreement at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached
Agreement between the County of DuPage and Hampton, Lenzini and Renwick, Inc. be hereby
accepted and approved for a contract total not to exceed $90,000.00 and that the Chairman of the
DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of
the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement
be transmitted to Hampton, Lenzini and Renwick, Inc., 380 Shepard Drive, Elgin, Illinois 60123,
by and through the Division of Transportation.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Member Puchalski moved, seconded by Member Healy, that Ordinance #DT-O-0050-17
be approved and adopted. On roll call, Members Anderson, Chaplin, DiCianni, Eckhoff,
Fichtner, Grant, Hart, Healy, Khouri, Krajewski, Larsen, Noonan, Puchalski, Tornatore and Zay
voted “aye.” Members Elliott, Grasso and Wiley were not present at the time of roll call.
Motion carried.

ORDINANCE
DT-O-0050-17
ALTERATION OF SPEED LIMIT
MILTON TOWNSHIP
VARIOUS STREETS FROM 30 MPH TO 25 MPH

WHEREAS, at the request of the Milton Township Highway Commissioner, an
engineering and traffic investigation has been conducted to determine the reasonable and proper
speed limits along various streets within Milton Township; and

WHEREAS, the basic statutory vehicular speed limit established by Section 625 ILCS
5/11-601 of the Illinois Compiled Statutes is greater than that considered reasonable and proper
along said streets noted in the following schedule, for which Milton Township has maintenance
responsibility and which are not under the jurisdiction of the Illinois Department of
Transportation.
PROCEEDINGS OF THE DU PAGE COUNTY BOARD    DECEMBER 12, 2017

SCHEDULE

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NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois, that by virtue of Section 625 ILCS 5/11-604 of the Illinois Compiled Statutes, this Board determines and declares that reasonable and proper absolute maximum speed limit upon the above referenced streets shall be as stated therein; and

BE IT FURTHER ORDAINED, that upon approval of this Ordinance, signs giving notice thereof shall be erected in conformance with the standards and specifications contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately after the erection of said signs giving notice of the maximum speed limit; and

BE IT FURTHER ORDAINED, that the County Clerk is hereby directed to forward one (1) certified copy of this Ordinance to the DuPage County Division of Transportation.

Enacted and approved this 12th day of December, 2017, at Wheaton, Illinois.

Pursuant to PA99-0646, Pension Obligation Projections Required by the Local Government Wage Increase Transparency Act, Chairman Cronin declared the Pension Obligation Projections open for discussion.

Under Unfinished Business, Member Larsen stated that Member Wiley is in Korea and wished him safe travels.

Member DiCianni said that Coach Joe Newton of Elmhurst recently passed away. He enriched many children’s lives and will be missed.
Member Chaplin remarked that County employee Stephanie Mogensen of the Children’s Advocacy Center was in the Daily Herald yesterday. She felt the article highlighted the great work our employees do each and every day.

Under New Business, Member DiCianni stated that the City of Elmhurst received a CMAP award in the amount of $10 million to update their train station.

Member Grant said that the Wheaton train station recently had a fire and is closed.

Member Krajewski stated that the Downers Grove train station is under renovation and will open on December 22nd.

Member DiCianni announced that it is the nine year anniversary of Brianna’s Law.

Member Healy moved, seconded by Member Zay, that this meeting of the County Board of DuPage County be adjourned to Tuesday, January 9, 2018 at 10:00 A.M. On voice vote, motion carried.

Paul Hinds, County Clerk
Bank Account Payment History

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Job Name: PMTHISTORY
Step Nbr: 1

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Payment Date: 010518 - 010518
Payment Numbers: -
Payment Code: 

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Time 14:04

Bank Account Payment History

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Payment Code CHK

Payment Date Range 01/05/18 thru 01/05/18
Payment Currency USD

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- **Time:** 14:04
- **Pay Group:** 1000 GENERAL FUND PAY GROUP
- **USD**
- **Cash Code:** 1414
- **Bank:** 071923909
- **Payment Date Range:** 01/05/18 thru 01/05/18
- **Payment Currency:** USD

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**Total Payment:** 13,438.54
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**AP255 Date 01/05/18**

**Time 14:04**

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### Bank: 071923909

### Payment Code: CHK

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**7.C.a**

Packet Pg. 93

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**Payment Currency**: USD

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## Bank Account Payment History

**AP255** Date 01/05/18
**Time** 14:06

**Pay Group** 1200 HEALTH AND WELFARE PAY GROUP
**USD**

Bank Account Payment History

**Payment Date Range** 01/05/18 thru 01/05/18
**Payment Currency** USD

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- **Payment Total**: 152,445.93
- **Status Issued**: 8.

**Cash Code 1414 Total**

- **Payment Count**: 40
- **Payment Total**: 157,069.88
- **Status Issued**: 157,069.

**Pay Group 1200 USD Total**

- **Payment Count**: 40
- **Payment Total**: 157,069.88
- **Status Issued**: 157,069.
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Job Name: PMTHISTORY
Step Nbr: 4

Pay Group: 1300
Cash Code: 1414
Class C Accounts Payable

Payment Date: 010518 - 010518
Payment Numbers: -
Payment Code: 7.C.a

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- Pay Group 1300 USD: 17,551.50
Pay Group: 1400
Cash Code: 1414       Class C Accounts Payable

Payment Date: 010518 - 010518
Payment Numbers: -
Payment Code: -
### Bank Account Payment History

**AP255 Date 01/05/18**

**Bank Account Payment History**

**Date** 01/05/18 **Pay Group** 1400 JUDICIAL PAY GROUP **USD**

**Cash Code** 1414 **Bank** 071923909 **Payment Code** ACH

**Payment Date Range** 01/05/18 thru 01/05/18 **Payment Currency** USD

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Payment Currency: USD

Payment Count: 11

Cash Code: 1414
Bank: 071923909
User Name: DP\ERP.FNMAW
Job Name: PMTHISTORY
Step Nbr: 6

Pay Group: 1500
Cash Code: 1414
Class C Accounts Payable
Payment Date: 010518 - 010518
Payment Numbers: -
Payment Code:
### Bank Account Payment History

**AP255 Date 01/05/18**
**Time 14:08**
**Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD**

**Payment Date Range** 01/05/18 thru 01/05/18
**Payment Currency USD**

**Cash Code** 1414 **Bank** 071923909 **Payment Code** ACH

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**Payment Code ACH Total**

**Payment Count** 6

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**Attachment:** 01-05-18 - Paylist (17-18-151 : 1/5/2018 Paylist)
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| 10079 12-17-1001 | 10079 | 1000 | 01/18/18 | 180.00 | 0.00 | 180.00 | 0.00 | 180.00 | Payment Number 1059282 Payment Date 01/05/18 Vendor 10505 NICOR GAS Status Issued
| 10770 297216 | 10770 | 1000 | 12/29/17 | 355.00 | 0.00 | 355.00 | 0.00 | 355.00 | Payment Number 1059286 Payment Date 01/05/18 Vendor 12217 OMEGA & ASSOCIATES INC Status Issued
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**Cash Code 1414 Total**
- Payment Count: 47
- Total: 374,001.83

**Pay Group 1500 USD Total**
- Payment Count: 47
- Total: 374,001.83
Bank Account Payment History

User Name: DP\ERP.FNMAW
Job Name: PMTHISTORY
Step Nbr: 7

Pay Group: 1600
Cash Code: 1414
Class C Accounts Payable

Payment Date: 010518 - 010518
Payment Numbers: -
Payment Code: 7.C.a

**Bank Account Payment History**

**Payment Date Range**: 01/05/18 thru 01/05/18

**Payment Code**: ACH

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**Time** 14:08  
**Pay Group** 1600 CONSERV & RECREATION PAY GROUP USD  
**Payment Date Range** 01/05/18 thru 01/05/18  
**Payment Currency** USD  

**Cash Code** 1414  
**Bank** 071923909  

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**Attachment:** 01-05-18 - Paylist (17-18-151 : 1/5/2018 Paylist)
## Bank Account Payment History

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**Bank** 071923909  
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**Payment Currency** USD

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Time: 14:08

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Job Name: PMTHISTORY
Step Nbr: 8

Pay Group: 2000
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- **Pay Group 2000 USD Total**
  - Payment Count: 25
  - Amount: 1,534,536.41
Pay Group: 5000
Cash Code: 1414        Class C Accounts Payable

Payment Date: 010518 - 010518
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**Time** 14:09  
**Pay Group** 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
**Payment Date Range** 01/05/18 thru 01/05/18  
**Payment Currency** USD  
**Cash Code** 1414  
**Bank** 071923909  
**Payment Code** ACH  
**Payment Count** 7

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- DUPAGE COUNTY HEALTH DEPT: $3,973.55
- DUPAGE SENIOR CITIZENS: $273.30
- ESPINAL REMODELING SERVICES: $500.00
- EUROPEAN SERVICE AT HOME INC: $149.92
- HGR CONSTRUCTION SERVICES LLC: $15,436.50
- IL VENTURES FOR COMMUNITY: $100.00
- IMS PROFESSIONAL HOME CARE INC: $200.00
- LD PRODUCTS INC: $61.16
- LEININGER, GRIFFIN: $111.15
- LEXINGTON HEALTH CARE CENTER: $939.00
- ABA GROUP LIMITED: $259.90
- FOLKARTS, KAREN: $0.00

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Payment Date: 010518 - 010518
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## Bank Account Payment History

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**Time 14:10**
**Pay Group 6000 CAPITAL PROJECTS PAY GROUP**
**USD**

**Payment Date Range** 01/05/18 thru 01/05/18
**Payment Currency** USD

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**Bank 071923909**  
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*** Pay Group 6000 USD Total***  
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  **Vendor**: CDM SMITH INC  
  **Status**: Issued  
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  **Net Payment Amount**: 16,909.00

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  **Vendor**: COOKS CORRECTIONAL  
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- **Payment Number**: 1059376  
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  **Vendor**: A EPSTEIN & SONS INTERNATIONAL  
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**Payment Count**: 4

**Cash Code 1414 Total**: 160,457.03

**Pay Group 6000 USD Total**: 160,457.03
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Job Name: PMTHISTORY
Step Nbr: 1

Pay Group: 1000
Cash Code: 1414

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**Time 12:46**
**Pay Group 1000 GENERAL FUND PAY GROUP**
**USD**

**Cash Code 1414**
**Bank 071923909**
**Payment Account History**

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- **Time**: 12:47
- **Pay Group**: 1000 GENERAL FUND PAY GROUP
- **USD**
- **Bank**: 071923909
- **Payment Date Range**: 01/09/18 thru 01/09/18
- **Payment Currency**: USD

### Payment Code
- **CHK**

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- **Payment Count**: 78

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- **314,073.40**
- **Payment Count**: 85

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- **314,073.40**
- **Payment Count**: 85
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Job Name: PMTHISTORY
Step Nbr: 2

Pay Group: 1100
Cash Code: 1414        Class C Accounts Payable
Payment Date: 010918 - 010918
Payment Numbers: -
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- **Payment Date Range**: 01/09/18 thru 01/09/18
- **Payment Currency**: USD
- **Payment Code**: ACH

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*** Cash Code 1414 Total: 15,277.48

*** Pay Group 1100 USD Total: 15,277.48
Bank Account Payment History

User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 3

Pay Group: 1200
Cash Code: 1414        Class C Accounts Payable

Payment Date: 010918 - 010918
Payment Numbers: -
Payment Code: -
### Bank Account Payment History

**Payment Date Range:** 01/09/18 thru 01/09/18

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**Attachment:** 01-09-18 - Paylist (17-18-152 : 1/9/2018 Paylist)
## Bank Account Payment History

**AP255 Date 01/09/18**
**Time 12:48**
**Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD**
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**Payment Code CHK Total**

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**Cash Code 1414 Total**

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**Pay Group 1200 USD Total**

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User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 4

Pay Group: 1300
Cash Code: 1414

Class C Accounts Payable

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**Payment Code CHK Total**
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**Cash Code 1414 Total**
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**Payment Count**
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**Pay Group 1300 USD Total**
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**Payment Count**
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User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 5

Pay Group: 1400
Cash Code: 1414

Class C Accounts Payable
Payment Date: 010918 - 010918
Payment Numbers: -
Payment Code: -
### Bank Account Payment History

**AP255 Date 01/09/18**
**Time 12:49**

**Pay Group 1400 JUDICIAL PAY GROUP**
**USD**

**Bank Account Payment History**

**Payment Date Range 01/09/18 thru 01/09/18**
**Payment Currency USD**

**Cash Code 1414**
**Bank 071923909**

**Payment Code ACH**

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**Payment Date 01/09/18**

**Vendor 12232**

**LOGICALIS**

**Status Issued**

**Payment Count**

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**Payment Total 2,563.50**

**Payment Code ACH Total 2,563.50**

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**Attachment: 01-09-18 - Paylist (17-18-152 : 1/9/2018 Paylist)**
## Bank Account Payment History

**AP255**  
**Date 01/09/18**  
**Time 12:49**  
**Pay Group 1400 JUDICIAL PAY GROUP**  
**USD**  
**Bank Account Payment History**  
**Payment Date Range 01/09/18 thru 01/09/18**  
**Payment Currency USD**  

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**Cash Code 1414 Total Payment Count**  
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**Pay Group 1400 USD Total Payment Count**  
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**Payment Code CHK Total**  
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**Cash Code 1414 Total**  
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**Pay Group 1400 USD Total**  
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**Attachment:** 01-09-18 - Paylist (17-18-152 : 1/9/2018 Paylist)
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**Bank Account Payment History**

**AP255 Date 01/09/18**
**Time 12:49**

**Cash Code 1414**  
**Bank 071923909**  
**Payment Code CHK**

**Payment Date Range** 01/09/18 thru 01/09/18  
**Payment Currency USD**

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- **Payment Count**: 6
- **Payment Code CHK Total**: 9,686.24

**Cash Code 1414 Total**

- **Payment Count**: 7
- **Cash Code 1414 Total**: 10,509.58

**Pay Group 1500 USD Total**

- **Payment Count**: 7
- **Pay Group 1500 USD Total**: 10,509.58
Bank Account Payment History

AP255 Date: 01/09/18           JOB SUBMISSION PARAMETERS
Time: 12:49

User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 7

Pay Group: 1600        Class C Accounts Payable
Cash Code: 1414
Payment Date: 010918 - 010918
Payment Numbers: -
Payment Code: 7.D.a
## Bank Account Payment History

**AP255 Date:** 01/09/18  
**Time:** 12:49  
**Pay Group:** 1600 CONSERV & RECREATION PAY GROUP  
**USD Bank Account Payment History**  
**Payment Date Range:** 01/09/18 thru 01/09/18  
**Payment Currency:** USD

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User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 8

Pay Group: 2000
Cash Code: 1414        Class C Accounts Payable

Payment Date: 010918 - 010918
Payment Numbers: -
Payment Code: -
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**Date 01/09/18**  
**Time 12:50**  
**Pay Group** 2000 PUBLIC WORKS PAY GROUP  
**Bank Account Payment History**  
**Payment Date Range** 01/09/18 thru 01/09/18  
**Payment Currency** USD  
**Cash Code** 1414  
**Bank** 071923909  

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- **Total Payment Code CHK:** 76,603.21, 26 payments
- **Total Cash Code 1414:** 76,603.21, 26 payments
- **Total Pay Group 2000 USD:** 76,603.21, 26 payments
User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 9

Pay Group: 5000
Cash Code: 1414
Class C Accounts Payable

Payment Date: 010918 - 010918
Payment Numbers: -
Payment Code: 7.D.a
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# Bank Account Payment History

**AP255 Date 01/09/18**  
**Time 12:51**  
**Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD**  
**Bank Account Payment History**  
**Payment Date Range 01/09/18 thru 01/09/18**  
**Payment Currency USD**

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**Payment Code CHK Total 12,259.25**  
**Payment Count 11**  

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**Packet Pg. 178**

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**Attachment: 01-09-18 - Paylist (17-18-152 : 1/9/2018 Paylist)**
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Cash Code: 1414
Class C Accounts Payable

Payment Date: 010918 - 010918
Payment Numbers: -
Payment Code: -
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**Date:** 01/09/18  
**Time:** 12:51

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- **Bank:** 071923909
- **Payment Code:** CHK
- **Payment Date Range:** 01/09/18 thru 01/09/18
- **Payment Currency:** USD

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Time: 13:02

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Job Name: PMTHISTORY
Step Nbr: 1

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Cash Code: 1414
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Payment Numbers: -
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## Bank Account Payment History

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- **Cash Code:** 1414
- **Payment Code:** CHK
- **Payment Date Range:** 01/12/18 thru 01/12/18
- **Payment Currency:** USD

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- **Pay Group 1000 USD Total:** 180,605.72
Pay Group: 1100
Cash Code: 1414
Class C Accounts Payable
Payment Date: 01/12/18 - 01/12/18
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## Bank Account Payment History

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**Time 13:05**  
**Cash Code 1414**  
**Bank 071923909**  
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**USD**  

**Cash Code 1414**  
**Bank 071923909**  

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01/12/18 thru 01/12/18  
**Payment Currency USD**

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## Bank Account Payment History

- **AP255** Date 01/12/18
- **Time** 13:05
- **Pay Group**: 1100 GENERAL GOVERNMENT PAY GROUP
- **USD**

### Payment Date Range
- 01/12/18 thru 01/12/18

### Cash Code
- 1414

### Bank
- 071923909

### Payment Code
- CHK

### Payment Date Range
- 01/12/18

#### Payment Code CHK Total
- 9,398.84

#### Payment Count
- 19

#### Cash Code 1414 Total
- 12,219.00

#### Payment Count
- 21

#### Pay Group 1100 USD Total
- 12,219.00

#### Payment Count
- 21

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AP255 Date: 01/12/18
Time: 13:05

User Name: DP\ERP.FNMAW
Job Name: PMTHISTORY
Step Nbr: 3

Pay Group: 1200
Cash Code: 1414

Class C Accounts Payable

Payment Date: 011218 - 011218
Payment Numbers: -
Payment Code: 7.E.a

Attachment: 01-12-18 - Paylist (17-18-153 : 1/12/2018 Paylist)
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Job Name: PMTHISTORY
Step Nbr: 4

Pay Group: 1300
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Payment Date: 011218 - 011218
Payment Numbers: -
Payment Code: -
### Bank Account Payment History

**Payment Number**: 1059617  **Payment Date**: 01/12/18  **Vendor**: 10401 GALLS LLC  

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**Cash Code**: 1414  **Pay Group**: 1300 USD  

**Payment Count**: 1  

**Net Payment Amount**: 167.93
Bank Account Payment History

User Name: DP\ERP.FNMAW
Job Name: PMTHISTORY
Step Nbr: 5

Pay Group: 1400
Cash Code: 1414
Class C Accounts Payable
Payment Date: 011218 - 011218
Payment Numbers: -
Payment Code: 7.E.a

Packet Pg. 196
Attachment: 01-12-18 - Paylist (17-18-153 : 1/12/2018 Paylist)
Bank Account Payment History

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**Payment History**

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- **Cash Code**: 1414
- **Bank**: 071923909
- **Payment Currency**: USD
- **Payment Date Range**: 01/12/18 thru 01/12/18
- **Bank Account Payment History**

**Vendor Details**

- CITY OF WHEATON
- CLARK HILL PLC
- COM ED
- COMCAST CABLE
- CLARK HILL PLC
- COM ED
- COMCAST CABLE

**Note:** This document contains a list of payments, dates, and amounts for various vendors, with the total payment amounts listed at the end of each section. The payments are categorized by vendor and payment date, with details including the scheduled amount, discount amount, and net payment amount.
## Bank Account Payment History

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KING TRANSMISSION COMPANY, INC | IX 100 | 12/13/17 | 12424 | 1,195.00 | 0.00 | 1,195.00 |
MARTAM CONSTRUCTION INC | IX 101 | 01/27/18 | 11092 | 10,240.57 | 0.00 | 10,240.57 |
MCMASTER-CARR | IX 100 | 12/07/17 | 10139 | 105.65 | 0.00 | 105.65 |
METRO STRATEGIES INC | IX 100 | 12/14/17 | 12888 | 4,900.00 | 0.00 | 4,900.00 |
MIDWEST PAVING EQUIPMENT INC | IX 100 | 12/30/17 | 24703 | 998.12 | 0.00 | 998.12 |
MONROE TRUCK EQUIPMENT INC | IX 100 | 12/22/17 | 10352 | 1,953.40 | 0.00 | 1,953.40 |
NAPA AUTO PARTS | IX 100 | 12/21/17 | 11213 | 6.99 | 0.00 | 6.99 |
NESTLE WATERS NORTH AMERICA | IX 100 | 01/01/18 | 10313 | 28.89 | 0.00 | 28.89 |
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**Time 13:06**  
**Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD**

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#### Payment Currency USD

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**Attachment: 01-12-18 - Paylist (17-18-153 : 1/12/2018 Paylist)**
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User Name: DP\ERP.FNMAW
Job Name: PMTHISTORY
Step Nbr: 7

Pay Group: 1600
Cash Code: 1414
Class C Accounts Payable
Payment Date: 01/12/18 - 01/12/18
Payment Numbers: -
Payment Code: -
### Bank Account Payment History

**AP255 Date 01/12/18**  
**Time 13:07**  
**Bank Account Payment History**

- **Cash Code**: 1414  
- **Bank**: 071923909  
- **Payment Code**: ACH  
- **Payment Date Range**: 01/12/18 thru 01/12/18  
- **Payment Currency**: USD

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**Payment Date**: 01/12/18  
**Payment Count**: 1

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**Payment Code ACH Total**: 4,278.75  
**Net Payment Amount**: 4,278.75
Bank Account Payment History

AP255 Date 01/12/18
Time 13:07
Pay Group 1600 CONSERV & RECREATION PAY GROUP USD
Bank Account Payment History

Cash Code 1414 Bank 071923909
Payment Code CHK
Payment Date Range 01/12/18 thru 01/12/18
Payment Currency USD

Payment Code CHK Total 5,889.08
Payment Count 3

Cash Code 1414 Total 10,167.83
Payment Count 4

Pay Group 1600 USD Total 10,167.83
Payment Count 4

Vendor Invoice Voucher Auth PL Due Date Dsc Date Scheduled Amount Discount Amount Net Payment Amo
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12382 59846156 4,450.00 0.00 4,450.00

Payment Number 1059665 Payment Date 01/12/18 Vendor 22600 JMS ENVIRONMENTAL ASSOCIATES IX 100 01/14/18
22600 2248600 970.00 0.00 970.00

Payment Number 1059666 Payment Date 01/12/18 Vendor 24920 JX ENTERPRISES INC IX 100 01/10/18
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Payment Count 3

Payment Count 4

Payment Count 4

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*** Payment Code CHK Total 5,889.08 0.00 5,889.08

*** Cash Code 1414 Total 10,167.83 0.00 10,167.83

*** Pay Group 1600 USD Total 10,167.83 0.00 10,167.83
User Name: DP\ERP.FNMAW
Job Name: PMTHISTORY
Step Nbr: 8

Pay Group: 2000
Cash Code: 1414
Class C Accounts Payable

Payment Date: 011218 - 011218
Payment Numbers: -
Payment Code: 7.E.a
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- Payment Total: 29,715.81

**Cash Code 1414 Total**
- Payment Count: 18
- Payment Total: 33,392.04

**Pay Group 2000 USD Total**
- Payment Count: 18
- Payment Total: 33,392.04
Pay Group: 5000                      Class C Accounts Payable
Cash Code: 1414

Payment Date: 011218 - 011218
Payment Numbers: -
Payment Code: -
### Bank Account Payment History

- **AP255 Date:** 01/12/18  
- **Time:** 13:08  
- **Cash Code:** 1414  
- **Bank:** 071923909  
- **Payment Code:** ACH

#### Payment Date Range

- 01/12/18 thru 01/12/18

#### Payment Currency

- USD

#### Payment Code

- ACH

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- CHK Total: 374,716.95
- Payment Count: 17

**Cash Code 1414 Total**
- Payment Count: 24

**Pay Group 5000 USD Total**
- Payment Count: 24

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**Payment Date Range**: 01/12/18 thru 01/12/18  
**Payment Currency**: USD  
**Cash Code**: 1414  
**Bank**: 071923909  
**Payment Code**: CHK  
**Payment Code CHK Total**: 378,742.87  
**Payment Count**: 24
Pay Group: 1000
Cash Code: 1414        Class C Accounts Payable

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Payment Count: 2

Payment Total: 832.00

Net Payment Amount: 832.00
## Bank Account Payment History

**AP255** Date 01/16/18  
**Time** 10:28  
**Cash Code** 1414  
**Bank** 071923909  
**Payment Code** CHK  

### Payment Date Range
01/16/18 thru 01/16/18  
**Payment Currency** USD

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10445 0962215 | **Vendor** 10445  
ANDERSON LOCK | IX 100 | 01/18/18 | 456.00 | 0.00 | 456.00 | 456.00 |
| **Payment Number** 1059703  
19705 EXP20171218 | **Vendor** 19705  
DPC CLERK OF CIRCUIT COURT | IX 100 | 01/17/18 | 276.71 | 0.00 | 276.71 | 276.71 |
| **Payment Number** 1059704  
25517 1207065987 | **Vendor** 25517  
GETGO INC | IX 100 | 01/26/18 | 787.00 | 0.00 | 787.00 | 787.00 |
| **Payment Number** 1059705  
12046 16CF1063 112717 | **Vendor** 12046  
JAKUBIEC, MARIE | IX 100 | 01/28/18 | 328.00 | 0.00 | 328.00 | 328.00 |
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11109 985067812001 11109 988995408001 11109 989072446001 | **Vendor** 11109  
OFFICE DEPOT | IX 100 | 12/31/17 | 210.72 | 0.00 | 210.72 | 210.72 |
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**Payment Total** 2,361.34  
**Payment Count** 7

**Cash Code 1414 Total** 3,193.34  
**Payment Count** 9

**Pay Group 1000 USD Total** 3,193.34  
**Payment Count** 9
Bank Account Payment History

User Name: DP\ERP.FNCYW  
Job Name: PMTHISTORY  
Step Nbr: 2

Pay Group: 1100  
Cash Code: 1414  
Class C Accounts Payable

Payment Date: 011618 - 011618
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Payment Code: 7.F.a
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**Cash Code 1414 Total**
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Step Nbr: 3

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**Cash Code 1414 Total**

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**Pay Group 1200 USD Total**

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Job Name: PMTHISTORY
Step Nbr: 6

Pay Group: 1500
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**Time 10:30**  
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**USD**  
**Payment Date Range** 01/16/18 thru 01/16/18  
**Payment Currency** USD  
**Cash Code** 1414  
**Bank** 071923909  
**Payment Code** CHK

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7.F.a

Attachment: 01-16-18 - Paylist (17-18-154 : 1/16/18 Paylist)
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User Name: DP\ERP.FNCYW
Job Name: PMTHISTORY
Step Nbr: 7
**Bank Account Payment History**

- **AP255 Date**: 01/16/18
- **Pay Group**: 1600 CONSERV & RECREATION PAY GROUP
- **USD**:

  - **Time**: 10:30
  - **Payment Date Range**: 01/16/18 thru 01/16/18
  - **Payment Currency**: USD

  - **Cash Code**: 1414
  - **Bank**: 071923909
  - **Payment Code**: CHK

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- **Payment Date**: 01/16/18
- **Vendor**: 21002 RREEF AMERICA REIT II CORP.
- **Status**: Issued
- **Payment Code CHK Total**: 3,570.00
- **Payment Count**: 1

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- **Cash Code 1414 Total**: 3,570.00
- **Payment Count**: 1

- **Pay Group 1600 USD Total**: 3,570.00
- **Payment Count**: 1

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**Payment Total**: 3,570.00

**Net Payment Amount**: 3,570.00
## Bank Account Payment History

**Date:** 01/16/18  
**Time:** 10:31

**User Name:** DP\ERP.FNCYW  
**Job Name:** PMTHISTORY  
**Step Nbr:** 8

### JOB SUBMISSION PARAMETERS

- **Pay Group:** 2000  
- **Cash Code:** 1414  
- **Class C Accounts Payable**

### Payment Details

- **Payment Date:** 011618 - 011618  
- **Payment Numbers:** -  
- **Payment Code:** 7.F.a
## Bank Account Payment History

**AP255 Date 01/16/18**

**Time 10:31**

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### Payment Count

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### Pay Group 2000 USD Total

| **Pay Group 2000 USD Total** | 131.10 | 0.00 | 131.10 |

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**AP255 Date 01/16/18**

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**Payment Code ACH**  

**Payment Date Range 01/16/18 thru 01/16/18**  

**Payment Code ACH**

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18801 MIL20171212  
Vendor 18801 EVANS, CHRISTINE  
IX 202 12/07/17  
IX 202 01/11/18  
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Vendor 24307 LOZANO, DIANA  
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment Date:</td>
<td>010918-</td>
<td>010918</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment Numbers:</td>
<td>-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment Code:</td>
<td>WTF</td>
<td>Wire Transfer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice</td>
<td>Voucher</td>
<td>Auth PL</td>
<td>Due Date</td>
<td>Dsc Date</td>
<td>Scheduled Amount</td>
<td>Discount Amount</td>
<td>Net Payment Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>---------</td>
<td>---------</td>
<td>---------</td>
<td>----------</td>
<td>----------</td>
<td>------------------</td>
<td>-----------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>10794</td>
<td>010218</td>
<td></td>
<td></td>
<td>01/02/18</td>
<td></td>
<td>11,878.53</td>
<td>0.00</td>
<td>11,878.53</td>
</tr>
</tbody>
</table>

**Payment Total**: 11,878.53
**Payment Code WTF Total**: 11,878.53
**Cash Code 3910 Total**: 11,878.53
**Pay Group 1200 USD Total**: 11,878.53
I HEREWITH SUBMIT TO YOU MY REPORT AS DU PAGE COUNTY CLERK SHOWING THE FINANCIAL CONDITION OF MY OFFICE FOR THE MONTH OF NOVEMBER, 2017.

BALANCE BROUGHT FORWARD OCTOBER 31, 2017.

<table>
<thead>
<tr>
<th>Prior Balance</th>
<th>Receipts</th>
<th>Disbursed</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash on Hand</td>
<td>500.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Marriage Licenses</td>
<td>13,061.00</td>
<td>8,160.00</td>
<td>13,061.00</td>
</tr>
<tr>
<td>Vital Statistics</td>
<td>23,844.00</td>
<td>21,244.00</td>
<td>23,844.00</td>
</tr>
<tr>
<td>Certified Copies</td>
<td>166.50</td>
<td>212.50</td>
<td>166.50</td>
</tr>
<tr>
<td>Notary Public</td>
<td>3,135.00</td>
<td>3,565.00</td>
<td>3,135.00</td>
</tr>
<tr>
<td>Assumed Name</td>
<td>545.00</td>
<td>719.00</td>
<td>545.00</td>
</tr>
<tr>
<td>Tax Deeds</td>
<td>5.00</td>
<td>10.00</td>
<td>5.00</td>
</tr>
<tr>
<td>Tax Search</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Plat Certificates</td>
<td>68.00</td>
<td>36.00</td>
<td>68.00</td>
</tr>
<tr>
<td>Computer Lists</td>
<td>656.85</td>
<td>0.00</td>
<td>656.85</td>
</tr>
<tr>
<td>Civil Union</td>
<td>90.00</td>
<td>60.00</td>
<td>90.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Overpayments</td>
<td>0.00</td>
<td>76.32</td>
<td>76.32</td>
</tr>
<tr>
<td>Tax Sale Notices</td>
<td>20.47</td>
<td>20.47</td>
<td>20.47</td>
</tr>
<tr>
<td>Liquor License</td>
<td>4,700.00</td>
<td>2,400.00</td>
<td>4,700.00</td>
</tr>
<tr>
<td>Map Sales</td>
<td>264.00</td>
<td>8.00</td>
<td>264.00</td>
</tr>
<tr>
<td>Document Storage Fees</td>
<td>7,292.00</td>
<td>6,646.00</td>
<td>7,292.00</td>
</tr>
<tr>
<td>Death Surcharge</td>
<td>0.00</td>
<td>1,384.00</td>
<td>1,384.00</td>
</tr>
<tr>
<td>Amusement Fee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Domestic Violence</td>
<td>0.00</td>
<td>1,370.00</td>
<td>1,370.00</td>
</tr>
<tr>
<td>Raffle Fee</td>
<td>150.00</td>
<td>0.00</td>
<td>150.00</td>
</tr>
<tr>
<td>Assignment Fee</td>
<td>0.00</td>
<td>431.50</td>
<td>0.00</td>
</tr>
<tr>
<td>Fingerprints</td>
<td>36.00</td>
<td>0.00</td>
<td>36.00</td>
</tr>
<tr>
<td>Maps-Internet</td>
<td>164.00</td>
<td>106.00</td>
<td>164.00</td>
</tr>
<tr>
<td>Tobacco Sellers License</td>
<td>100.00</td>
<td>0.00</td>
<td>100.00</td>
</tr>
<tr>
<td>Estimate of Redemption</td>
<td>4,100.00</td>
<td>3,000.00</td>
<td>4,100.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL**

58,897.82 | 49,448.79 | 61,228.14 | 47,118.47

**Tax Sale Redemptions**

1,189,280.57 | 842,290.96 | 959,069.34 | 1,072,502.19

**Credit Card Fee**

5,735.73 | 434.00 | 517.81 | 5,651.92

**TOTAL**

1,253,914.12 | 892,173.75 | 1,020,815.29 | 1,125,272.58

SUMMARY BANK BALANCE

Beginning Balance as of November 1, 2017 $1,253,914.12
Total Receipts: $892,173.75
Total Disbursements: $1,020,815.29
Cash Balance as of November 30, 2017 $1,125,272.58


________________________________________
Paul Hinds, County Clerk
<table>
<thead>
<tr>
<th>Department</th>
<th>Vendor</th>
<th>PO #</th>
<th>Amount</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Services</td>
<td>Bowman System LLC</td>
<td>2159 SERV</td>
<td><em>(15,900.00)</em></td>
<td>Decrease &amp; Close</td>
</tr>
<tr>
<td>Facilities</td>
<td>Crowne Industries, Ltd.</td>
<td>2609 SERV</td>
<td>NA</td>
<td>Extend Contract</td>
</tr>
<tr>
<td>Facilities</td>
<td>B+E Engineers d/b/a CCJM Engineers</td>
<td>2353 SERV</td>
<td>NA</td>
<td>Extend Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Alfred Benesch &amp; Company</td>
<td>2178 SERV</td>
<td></td>
<td>Revised Exhibit C</td>
</tr>
</tbody>
</table>

Packet Pg. 243
## Request for Change Order

**Procurement Services Division**

Attach copies of all prior Change Orders

---

<table>
<thead>
<tr>
<th>Purchase Order #: 2159-0001-Serv</th>
<th>Original Purchase Order Date: Nov 9, 2016</th>
<th>Change Order #: 1</th>
<th>Department: CDC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Bowman System LLC</td>
<td>Vendor #: 11970</td>
<td>Dept Contact: Christine Pedersen</td>
<td></td>
</tr>
</tbody>
</table>

**Background and/or Reason for Change Order Request:** Change order to decrease $15,900.00 and close contract expired on 10/31/2017, Act#5000-1470-53820-ESG16H/MIS15-53820.

---

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

---

### INCREASE/DECREASE

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
<td>$52,569.00</td>
</tr>
<tr>
<td>B Net $ change for previous Change Orders</td>
<td></td>
</tr>
<tr>
<td>C Current contract amount (A + B)</td>
<td>$52,569.00</td>
</tr>
<tr>
<td>D Amount of this Change Order</td>
<td>($15,900.00)</td>
</tr>
<tr>
<td>E New contract amount (C + D)</td>
<td>$36,669.00</td>
</tr>
<tr>
<td>F Percent of current contract value this Change Order represents (D / C)</td>
<td>-30.25%</td>
</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A): (60% maximum on construction contracts)</td>
<td>-30.25%</td>
</tr>
</tbody>
</table>

---

**DECISION MEMO NOT REQUIRED**

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [x] Consent Only
- [ ] Change budget code from: _______________ to: _______________
- [ ] Increase/Decrease quantity from: _______________ to: _______________
- [ ] Price shows: _______________ should be: _______________
- [x] Decrease remaining encumbrance and close contract
- [ ] Increase encumbrance and close contract
- [ ] Decrease encumbrance
- [ ] Increase encumbrance

---

**DECISION MEMO REQUIRED**

- [ ] Increase (greater than 29 days) contract expiration from: _______________ to: _______________
- [ ] Increase ≥ $2,500.00, or ≥ 10%, of current contract amount
- [ ] Funding Source _______________
- [ ] OTHER - explain below:

---

**NR** 6463 **6149** 12-18-17

**Prepared By (Initials):** [Initials] **Phone Ext:** 663 **Dec 15, 2017** **Recommended for Approval (Initials):** [Initials] **Phone Ext:** 6149 **Date:** 12-18-17

---

**REVIEWED BY (Initials Only):**

**Buyer:** 1-5-18 **Procurement Officer:** 1-5-18

**Chief Financial Officer (Decision Memos Over $25,000):** 1-6-18 **Chairman’s Office (Decision Memos Over $25,000):** 1-6-18

---

**CONSENT AGENDA**

Packet Pg. 244

**Request for Change Order**

**Procurement Services Division**

Attach copies of all prior Change Orders

**Purchase Order #: 2609-1 SERV**

Original Purchase Order Date: Jun 13, 2017

Change Order #: 3

Department: Facilities Management

Vendor Name: Crowne Industries, Ltd.

Vendor #: 13409

Dept Contact: Katie Boffa

Background and/or Reason for Change Order Request:

Change order to extend contract to 05/31/18, due to changes in design and weather delays. No change in contract total.

---

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

---

**INCREASE/DECREASE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
<td>$335,328.50</td>
</tr>
<tr>
<td>B Net $ change for previous Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>C Current contract amount (A + B)</td>
<td>$335,328.50</td>
</tr>
<tr>
<td>D Amount of this Change Order</td>
<td>$0.00</td>
</tr>
<tr>
<td>E New contract amount (C + D)</td>
<td>$335,328.50</td>
</tr>
<tr>
<td>F Percent of current contract value this Change Order represents (D / C)</td>
<td>0.00%</td>
</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A) (60% maximum on construction contracts)</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

---

**DECISION MEMO NOT REQUIRED**

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: ____________________ to: ____________________
- Increase/Decrease quantity from: ____________________ to: ____________________
- Price shows: ____________________ should be: ____________________
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

---

**DECISION MEMO REQUIRED**

- Increase (greater than 29 days)/Decrease contract expiration from: Jan 15, 2018 to: May 31, 2018
- Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
- OTHER - explain below:

---

**KB**

<table>
<thead>
<tr>
<th>Prepared By (Initials)</th>
<th>Phone Ext</th>
<th>Date</th>
<th>Recommended for Approval (Initials)</th>
<th>Phone Ext</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5695</td>
<td></td>
<td>Jan 4, 2018</td>
<td></td>
<td></td>
<td>6818</td>
</tr>
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</table>

**REVIEWED BY (Initials Only)**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-9-18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Chief Financial Officer (Decision Memos Over $25,000)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-11-18</td>
</tr>
</tbody>
</table>

---

**CONSENT AGENDA 1-23-18**

Decision Memo
Procurement Services Division
This form is required for all Professional Service (3090) Contracts over $25,000 and as otherwise required by the Procurement Review Checklist.

Date: Jan 4, 2018
MinuteTraq (IQM2) ID #: 11685
Department Requisition #:

Requesting Department: Facilities Management
Department Contact: Katie Boffa
Contact Email: katrina.boffa@dupageco.org
Contact Phone: 630-407-5695
Vendor Name: Crowne Industries, Ltd.
Vendor #: 13409

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.
Approve change order to extend County Contract 2609-1 SERV issued to Crowne Industries, Ltd. to 05/31/18. No change in contract total.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.
This contract is for Phase I - New Concrete Pad and Phase II – Fuel System Installed (New Tank) for the replacement of existing fuel tanks, for the Standby Power Generators. An extension is necessary due to changes in the project design, weather delays and in order to complete the project.

Strategic Impact - Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.
The replacement of the (3) underground storage tanks (UST) for fuel with (1) above ground fuel storage tank will resolve three issues. Reduce the high cost to insure UST, prevent future liability if tanks developed a leak and remove annual compliance cost of UST.

Source Selection/Vetting Information - Describe method used to select source.
Bid 17-061-BF was submitted for Phase I & II fuel tank remove & replace. Three bids were submitted for each Phase. Crowne Industries, Ltd. submitted the lowest responsible bid for both Phase I &II.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.
Staff recommends the approval of change order to extend the contract.
Do not approve the change order and do not pay the vendor through the contract.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.
Monies are budgeted for this project in 6000-1220-54010 FAC MGMT CTY INFRASTRUCTURE
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County’s Contractual Obligation.

Company Name: Crowne Industries, Ltd.
Company Contact: Robert Sumoski
Contact Phone: 630-497-9009
Contact Email: bob@crownetank.com

Bid/Contract/PO #: 17-061-BF
Date: 4-21-17

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractors, union, or vendor within the current and previous calendar year by any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, “contractor or vendor” includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

<table>
<thead>
<tr>
<th>Add Line</th>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g., cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
<tbody>
<tr>
<td>x</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

<table>
<thead>
<tr>
<th>Add Line</th>
<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>x</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- If 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at: http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature: [Signature]
Printed Name: Robert Sumoski
Title: President
Date: 4-21-17

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)
Request for Change Order
Procurement Services Division

Attaching copies of all prior Change Orders

<table>
<thead>
<tr>
<th>Purchase Order #: 2535-1 SERV</th>
<th>Original Purchase Order Date: Apr 25, 2017</th>
<th>Change Order #: 2</th>
<th>Department: Facilities Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: B+A Engineers Ltd DBA CCJM Engineers</td>
<td>Vendor #: 26596</td>
<td>Dept Contact: Katie Boffa</td>
<td></td>
</tr>
</tbody>
</table>

Background and/or Reason for Change Order Request:
Change order to extend contract to 06/30/18 to allow for additional time to complete their design development and contract documentation services.

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- [ ] (A) Were not reasonably foreseeable at the time the contract was signed.
- [ ] (B) The change is germane to the original contract as signed.
- [ ] (C) Is in the best interest for the County of DuPage and authorized by law.

<table>
<thead>
<tr>
<th>INCREASE/DECREASE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
<td>$98,000.00</td>
</tr>
<tr>
<td>B Net $ change for previous Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>C Current contract amount (A + B)</td>
<td>$98,000.00</td>
</tr>
<tr>
<td>D Amount of this Change Order</td>
<td>$0.00</td>
</tr>
<tr>
<td>E New contract amount (C + D)</td>
<td>$98,000.00</td>
</tr>
<tr>
<td>F Percent of current contract value this Change Order represents (D / C)</td>
<td>0.00%</td>
</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

DECISION MEMO NOT REQUIRED

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [ ] Consent Only
- [ ] Change budget code from: __________________ to: __________________
- [ ] Increase/Decrease quantity from: __________________ to: __________________
- [ ] Price shows: __________________ should be: __________________
- [ ] Decrease remaining encumbrance and close contract
- [ ] Increase encumbrance and close contract
- [ ] Decrease encumbrance
- [ ] Increase encumbrance

DECISION MEMO REQUIRED

- [ ] Increase (greater than 29 days)/Decrease contract expiration from: Nov 30, 2017 to: Jun 30, 2018
- [ ] Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
- [ ] OTHER - explain below:

<table>
<thead>
<tr>
<th>KB</th>
<th>5695</th>
<th>1-14-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepared By (Initials)</td>
<td>Phone Ext</td>
<td>Date</td>
</tr>
</tbody>
</table>

Recommended for Approval (Initials) | Phone Ext | Date |

REVIEWED BY (Initials Only)

| Buyer | Date | Procurement Officer | Date |

Chief Financial Officer
(Decision Memos Over $25,000) | Date | Chairman’s Office
(Decision Memos Over $25,000) | Date
**Decision Memo**

**Procurement Services Division**

This form is required for all Professional Service (3090) Contracts over $25,000 and as otherwise required by the Procurement Review Checklist.

<table>
<thead>
<tr>
<th>Requesting Department: Facilities Management</th>
<th>Department Contact: Katie Boffa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email: <a href="mailto:katrina.boffa@dupageco.org">katrina.boffa@dupageco.org</a></td>
<td>Contact Phone: 630-407-5695</td>
</tr>
<tr>
<td>Vendor Name: B+A Engineers Ltd DBA CCJM Engineers</td>
<td>Vendor #: 26596</td>
</tr>
</tbody>
</table>

**Date:** Jan 3, 2018  
**MinuteTraq (IQM2) ID #:** 11673

**Action Requested**  
Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approve change order to extend contract to 06/30/18 for County Contract 2535-1 SERV issued to B+A Engineers Ltd DBA CCJM Engineers. No change in contract total.

**Summary Explanation/Background**  
Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Staff completed a detailed 20 year capital plan of County facilities including all mechanical, electrical and plumbing systems. The County requires professional mechanical and electrical engineering services to provide design development, contract documentation and bid assistance services, for the replacement of HVAC equipment for the County Jail (Building B). The change order is necessary for additional time to complete these services.

**Strategic Impact**  
Select one of the five strategic imperatives in the County’s Strategic Plan this action will most impact and provide a brief explanation.

<table>
<thead>
<tr>
<th>Quality of Life</th>
</tr>
</thead>
</table>

It is necessary to operate, maintain, and keep in repair buildings necessary for County government.

**Source Selection/Vetting Information**  
Describe method used to select source.

Staff has reviewed the qualifications of three firms to perform professional mechanical and electrical engineering services and has determined that B+A Engineers Ltd DBA CCJM Engineers possesses the qualified engineering staff on board to provide mechanical and electrical engineering services on behalf of the County.

**Recommendations/Alternatives**  
Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Staff recommends the approval of change order to extend the contract.  
Do not approve the change order and do not pay the vendor through the contract.

**Fiscal Impact/Cost Summary**  
Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Monies are budgeted for this project in 6000-1220-54010 FAC MGMT CTY INFRASTRUCTURE
The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:
- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Title

Date

Packet Pg. 250
**Request for Change Order**

Procurement Services Division
Attach copies of all prior Change Orders

**Purchase Order #: 2178 SERV**
**Original Purchase Order Date:**
**Change Order #: 1**
**Department:** Division of Transportation

**Vendor Name:** Alfred Benesch & Company
**Vendor #: 10752**
**Dept Contact:** Eva Hitchcock

**Background and/or Reason for Change Order Request:**
Professional Phase I Engineering Services for improvements along CH 27/Highlake Road at Sunset Avenue, Section 09-001 22-03-TL

Revision to Exhibit C

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Starting contract value</td>
</tr>
<tr>
<td>B</td>
<td>Net $ change for previous Change Orders</td>
</tr>
<tr>
<td>C</td>
<td>Current contract amount (A + B)</td>
</tr>
<tr>
<td>D</td>
<td>Amount of this Change Order</td>
</tr>
<tr>
<td></td>
<td>Increase</td>
</tr>
<tr>
<td></td>
<td>Decrease</td>
</tr>
<tr>
<td>E</td>
<td>New contract amount (C + D)</td>
</tr>
<tr>
<td>F</td>
<td>Percent of current contract value this Change Order represents (D / C)</td>
</tr>
<tr>
<td>G</td>
<td>Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
</tr>
</tbody>
</table>

**DECISION MEMO NOT REQUIRED**

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [ ] Consent Only

**DECISION MEMO REQUIRED**

- [ ] Increase (greater than 29 days)/Decrease contract expiration from: to:
- [ ] Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
- [ ] OTHER - explain below:

- [ ] Revised Exhibit C

**emh**
**Prepared By (Initials): 6900**
**Phone Ext:**
**Date:** Dec 14, 2017
**Recommended for Approval (Initials): 12/19/17**
**Phone Ext:**
**Date:**

**REVIEWED BY (Initials Only)**

- [ ] 12-21-17 9am
- [ ] 12-21-17

**Buyer**
**Date:** 12-21-17
**Chief Financial Officer**
**Date:** 12-21-17

**Chairman's Office**
**Date:** 12-21-17

**CONSENT AGENDA**

Packet Pg. 251

FORM OPTIMIZED FOR ADOBE READER VERSION 9 OR LATER
### Consultant Employee Rate Listing

#### Consultation:
Alfred Benesch & Company

#### Project:
Preliminary/Design Engineering – Highlake Road & Sunset Avenue 09-00122-03-TL

<table>
<thead>
<tr>
<th>Classification</th>
<th>Rate Range</th>
<th>Reason for Adjustment/Addition/Deletion</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Minimum</td>
<td>Maximum</td>
</tr>
<tr>
<td>Sr Project Manager</td>
<td>$60.00</td>
<td>$70.00</td>
</tr>
<tr>
<td>Project Manager II</td>
<td>$54.00</td>
<td>$64.00</td>
</tr>
<tr>
<td>Project Manager I</td>
<td>$45.20</td>
<td>$57.50</td>
</tr>
<tr>
<td>Sr Project Engineer</td>
<td>$47.00</td>
<td>$51.00</td>
</tr>
<tr>
<td>Project Engineer II</td>
<td>$37.60</td>
<td>$45.10</td>
</tr>
<tr>
<td>Project Engineer I</td>
<td>$34.70</td>
<td>$38.00</td>
</tr>
<tr>
<td>Senior Designer</td>
<td>$39.40</td>
<td>$42.00</td>
</tr>
<tr>
<td>Designer II</td>
<td>$32.20</td>
<td>$35.00</td>
</tr>
<tr>
<td>Designer I</td>
<td>$23.00</td>
<td>$33.20</td>
</tr>
<tr>
<td>Sr Resident Project Manager</td>
<td>$57.50</td>
<td>$63.10</td>
</tr>
<tr>
<td>Resident Project Manager II</td>
<td>$45.50</td>
<td>$55.20</td>
</tr>
<tr>
<td>Resident Project Manager I</td>
<td>$40.10</td>
<td>$41.00</td>
</tr>
<tr>
<td>Sr. Constr. Representative</td>
<td>$42.80</td>
<td>$51.00</td>
</tr>
<tr>
<td>Constr. Representative III</td>
<td>$34.50</td>
<td>$40.40</td>
</tr>
<tr>
<td>Constr. Representative II</td>
<td>$32.00</td>
<td>$35.70</td>
</tr>
<tr>
<td>Constr. Representative I</td>
<td>$28.80</td>
<td>$29.70</td>
</tr>
<tr>
<td>Resident Project Assistant</td>
<td>$26.30</td>
<td>$29.00</td>
</tr>
<tr>
<td>Sr Surveyor</td>
<td>$46.30</td>
<td>$47.70</td>
</tr>
<tr>
<td>Sr Party Chief</td>
<td>$39.20</td>
<td>$40.20</td>
</tr>
<tr>
<td>Party Chief</td>
<td>$29.20</td>
<td>$32.20</td>
</tr>
<tr>
<td>Instrument Operator</td>
<td>$17.70</td>
<td>$18.90</td>
</tr>
<tr>
<td>Sr Inspector</td>
<td>$31.30</td>
<td>$43.00</td>
</tr>
<tr>
<td>Sr Technical Specialist</td>
<td>$43.50</td>
<td>$50.50</td>
</tr>
<tr>
<td>Technical Specialist II</td>
<td>$35.30</td>
<td>$36.00</td>
</tr>
<tr>
<td>Technical Specialist I</td>
<td>$29.20</td>
<td>$29.20</td>
</tr>
<tr>
<td>Sr Technologist</td>
<td>$30.30</td>
<td>$43.80</td>
</tr>
<tr>
<td>Technologist II</td>
<td>$32.10</td>
<td>$32.90</td>
</tr>
<tr>
<td>Office Manager</td>
<td>$29.60</td>
<td>$30.30</td>
</tr>
<tr>
<td>Project Assistant I</td>
<td>$15.40</td>
<td>$25.70</td>
</tr>
<tr>
<td>Office Assistant</td>
<td>$16.90</td>
<td>$17.30</td>
</tr>
<tr>
<td>Intern</td>
<td>$23.00</td>
<td>$23.00</td>
</tr>
</tbody>
</table>

Note: Maximum rate shall not exceed $70.00 per hour.

**Signature on File**

Signature of Authorized Agent for CONSULTANT: _________________________

Date: 12/27/2017

Approved By COUNTY: _________________________

Date: _________________________

Page 1 of 1
The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

- **NONE (check here) - If no contributions have been made**

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g. cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
</table>

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

- **NONE (check here) - If no contacts have been made**

<table>
<thead>
<tr>
<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

**Continuing disclosure is required, and I agree to update this disclosure form as follows:**
- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county’s ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge [Signature on File]

Authorized Signature

---

Printed Name
Elizabeth Gallagher

Title
Senior Vice President

Date
Dec 27, 2017

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)
Resolution
CB-R-0023-18
CB-R-0023A-18

APPOINTMENT OF JAMES R. KRUGER, JR. AS A MEMBER (POLICE)
OF THE EMERGENCY TELEPHONE SYSTEM BOARD FOR 9-1-1

WHEREAS, 50 ILCS 750/15.4 provides that the corporate authorities of the County shall establish an Emergency Telephone System Board (“ETSB”) and shall provide for the manner of appointment and the number of members of the ETSB; and

WHEREAS, the DuPage County Board at the June 13, 1989, meeting created the Emergency Telephone System Board for 9-1-1 and on June 25, 2013 in Ordinance OEX-003B-89 amended Section 40-20 of the DuPage County Code pertaining to the ETSB providing for the appointment of one member representing the DuPage Chiefs of Police Association; and

WHEREAS, Daniel J. Cronin has submitted to the County Board his nomination of James R. Kruger, Jr. as a Member (Police Chiefs Representative) of the Emergency Telephone System Board to succeed Bradley J. Bloom for a term expiring December 1, 2020; and

NOW, THEREFORE BE IT RESOLVED by the DuPage County Board that the County Board, pursuant to the nomination of the Chairman, does hereby appoint James R. Kruger, Jr. as a Member of the Emergency Telephone System Board representing the DuPage Chiefs of Police Association for a term expiring December 1, 2020; and

BE IT FURTHER RESOLVED that the attached “Notice of Nomination” be attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the County Clerk transmit a certified copy of this resolution to James R. Kruger, Jr.; the DuPage Chiefs of Police Association, 125 E. First Street, Elmhurst, IL 60126; and the Executive Director of the ETSB.

Enacted and approved this 12th day of December, 2017 at Wheaton, Illinois.

_____________________________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: __________________________
PAUL HINDS, COUNTY CLERK
NOTICE OF NOMINATION

By virtue of the power vested in me under 50 ILCS 750/15.4, as amended, I, Daniel J. Cronin, as Chairman of the DuPage County Board, do hereby nominate James R. Kruger, Jr. to be a Member (Police Chiefs Representative) of the Emergency Telephone System Board for a term expiring December 1, 2020.

I hereby submit this nomination to the County Board for its appointment this 12th day of Decembr, 2017.

__________________________________
Daniel J. Cronin, Chairman
DuPage County Board
DU PAGE COUNTY
APPLICATION FORM FOR APPOINTMENT

Name of Board or Agency you are interested in appointment to: ETSB
Have you ever served on this Board or Agency before? No
If so, how long?

Personal Information

Last Name: Kruger, Jr.  First Name: James  Middle Initial: R  Date of Birth: [redacted]
E-mail Address: [redacted]
Present Permanent Address: [redacted]  City: Sleepy Hollow  State: IL  Zip Code: 60118
County: Kane  Home Phone: [redacted]  Alternate Phone: [redacted]

Educational Information

Name and Address of High School Attended: Holy Cross High School
Date of Graduation: 05/30/1979
College/University  Name and Location of School  Degree Earned  Date of Graduation
National Louis University, Chicago  Master of Science  06/12/1999
Judson University, Elgin  Bachelor of Arts  05/17/1997

Employment & Professional History

Please list current & previous employers.

Employer's Name: Village of Oak Brook  Mailing Address: 1200 Oak Brook Road, 60523
Telephone No.: 6303688710  Position Held: Chief of Police  Employment Dates: Start: 11/27/78  End:

Employer's Name: Village of Roselle  Mailing Address: 103 S Prospect, 60172
Telephone No.: 6306714005  Position Held: Chief of Police  Employment Dates: Start: 06/05/81  End: 11/26/2013

Employer's Name: Village of Winfield  Mailing Address: 27w465 Jewell Rd, 60187
Telephone No.: 6309337100  Position Held: Chief of Police  Employment Dates: Start: 08/01/2 End: 07/01/2007

Please list any professional certifications you hold:

Illinois Certified Police Chief
### Additional Information
Please explain why you wish to serve as an appointee and share any unique qualifications or experience you feel you would bring to this agency.

Designated representative of the DuPage County Chiefs of Police Association

| Are you a lobbyist registered with the State of Illinois? | Yes [ ] No [✓] |
| Are you (or your spouse) an elected official? | Yes [ ] No [✓] |
| If yes, please describe: |
| Are you (or your spouse) a government employee? | Yes [✓] No [ ] |
| If yes, please describe: Village of Oak Brook |

### Volunteer Board & Community Participation History
Please summarize any community involvement and list any government, non-profit or private sector boards on which you currently or previously served as a board member or volunteer.

| Organization Name: Illinois Association of Chiefs of Police | Participation Dates: Start: 08/01/2004 End: |
| Activities: President 2017-2018 |

| Organization Name: DuPage County Chiefs of Police Association | Participation Dates: Start: 08/01/2004 End: |
| Activities: Immediate Past President |

| Organization Name: |
| Activities: |

### Conviction Information
Have you ever been convicted of a criminal offense?: No
If so, date and location: 
Nature of Conviction: 
Disposition: 

By checking this box and submitting this application, I hereby certify that the foregoing responses are true, accurate and complete. I agree that any misstatement, misrepresentation, or omission of fact may result in my immediate disqualification for appointment. I authorize DuPage County to review my credit and criminal history, and/or to request more information about my background.

"As a condition of the appointment I will have, at the time of my appointment, or as soon thereafter as possible, filed with the County Clerk a Statement of Economic Interest in accordance with the Illinois Governmental Ethics Act."

Date: 11/09/2017
Signature: James R Kruger Jr
Digitally signed by James R Kruger Jr
Date: 2017.11.09 13:23:38 -06'00'
November 9, 2017

Honorable Dan Cronin
Chairman
DuPage County Board
421 N. County Farm Road
Wheaton, IL 60187

Dear Chairman Cronin:

On behalf of the DuPage County Chiefs of Police Association, DCCPA, I am pleased to forward to you the Association's recommendation to represent the Association on the DuPage Emergency Telephone System Board, ETSB. On November 9, 2017, the Executive Board of the DCCPA voted to approve the appointment of Chief James Kruger of the Oak Brook Police Department to be the Association's appointed representative to replace Assistant Village Manager/Director of Public Safety Bradley Bloom of the Village of Hinsdale when his appointment expires.

Please take the necessary actions to appoint Chief Kruger to the ETSB in accordance with the appropriate County Board Resolutions. Feel free to contact me with any questions or concerns. Thank you.

Sincerely,

Frank J. Kosman
President
DuPage County Chiefs of Police Association

c/o Addison Police Department, 3 Friendship Plaza, Addison, IL 60101
Resolution

CB-R-0053-18

APPOINTMENT OF DONALD C. SHARP

TO THE DUPAGE AIRPORT AUTHORITY

WHEREAS, Daniel J. Cronin has submitted to the County Board his appointment of Donald C. Sharp to be a Commissioner of the DuPage Airport Authority; and

WHEREAS, such appointment requires the advice and consent of the County Board under 70 ILCS 5/3.1, as amended.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the re-appointment of Donald C. Sharp to be a Commissioner of the DuPage Airport Authority for a five year term to commence January 29, 2018 and end January 29, 2023; and

BE IT FURTHER RESOLVED that the “Certificate of Appointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk transmit certified copies of this resolution to: Donald C. Sharp; Phillip Luetkehans, Schirott & Luetkehans, 105 E. Irving Park Rd. Itasca 60143; David Bird, Executive Director, DuPage Airport Authority, 2700 International Dr., Suite 200, West Chicago, IL 60185; Auditor; Treasurer; Finance Department; State’s Attorney; and the County Board Office.

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
IN THE MATTER OF THE APPOINTMENT OF A COMMISSIONER  
OF THE DUPAGE AIRPORT AUTHORITY

CERTIFICATE OF APPOINTMENT

I, Daniel J. Cronin, Chairman of the DuPage County Board, with the advice and consent  
of the DuPage County Board members, hereby reappoint Donald C. Sharp to be a Commissioner  
of the DuPage Airport Authority for a five-year term to commence January 29, 2018 and end  
January 29, 2023. Donald C. Sharp resides at [REDACTED], Glen Ellyn, IL 60137,  
within the territory of the DuPage Airport Authority.

____________________________________  
Daniel J. Cronin, Chairman  
DuPage County Board
DU PAGE COUNTY  
APPLICATION FORM FOR APPOINTMENT

Name of Board or Agency you are interested in appointment to: DUPAGE AIRPORT AUTHORITY

Have you ever served on this Board or Agency before? YES  If so, how long? 22 months

Personal Information

<table>
<thead>
<tr>
<th>Last Name:</th>
<th>Sharp</th>
<th>First Name:</th>
<th>Donald</th>
<th>Middle Initial:</th>
<th>C.</th>
<th>Date of Birth:</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-mail Address:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Present Permanent Address:</td>
<td></td>
<td></td>
<td></td>
<td>City: Glen Ellyn</td>
<td>State: IL</td>
<td>Zip Code: 60137</td>
</tr>
<tr>
<td>County:</td>
<td>DU PAGE</td>
<td>Home Phone:</td>
<td></td>
<td></td>
<td>Alternate Phone:</td>
<td></td>
</tr>
</tbody>
</table>

Educational Information

| Name and Address of High School Attended: | Rockhurst High School, Kansas City, MO |
| Date of Graduation: | 05/15/1986 |
| College/University | Name and Location of School | Degree Earned | Date of Graduation |
| University of Notre Dame, Notre Dame, IN | | BBA - Accounting | 1990 |

Employment & Professional History

Please list current & previous employers.

| Employer's Name: | Coolfire Solutions | Mailing Address: | 415 N. 10th St., 3rd Floor, St. Louis, MO 63101 |
| Employer's Name: | Navistar | Mailing Address: | 2701 Navistar Drive, Lisle, Illinois 60532 |
| Telephone No.: | 2701 Navistar | Position Held: | SVP, Global Shared | Employment Dates: Start: 10/01/2  End: 04/30/201 |
| Employer's Name: | Valint Consulting | Mailing Address: | 98 Stephanie Ln, Glen Ellyn, IL 60137 |
| Telephone No.: | 6304529621 | Position Held: | Founder/Managing D | Employment Dates: Start: 10/01/2  End: 09/30/200 |

Please list any professional certifications you hold:
Additional Information
Please explain why you wish to serve as an appointee and share any unique qualifications or experience you feel you would bring to this agency.

Since my days at Navistar, I have understood the importance of getting involved in the community. While

Are you a lobbyist registered with the State of Illinois?  Yes [ ] No [X]
Are you (or your spouse) an elected official? Yes [ ] No [X]
If yes, please describe:
Are you (or your spouse) a government employee? Yes [ ] No [X]
If yes, please describe:

Volunteer Board & Community Participation History
Please summarize any community involvement and list any government, non-profit or private sector boards on which you currently or previously served as a board member or volunteer.

<table>
<thead>
<tr>
<th>Organization Name</th>
<th>Participation Dates: Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Central College</td>
<td>2011</td>
<td>CURRENT</td>
</tr>
<tr>
<td>Board of Trustees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Morton Arboretum</td>
<td>2011</td>
<td>2014</td>
</tr>
<tr>
<td>Board of Trustees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>March of Dimes</td>
<td>2004</td>
<td>2014</td>
</tr>
<tr>
<td>Chicago Division Board</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Conviction Information
Have you ever been convicted of a criminal offense?: [ ] NO
If so, date and location:
Nature of Conviction:
Disposition:

[X] By checking this box and submitting this application, I hereby certify that the foregoing responses are true, accurate and complete. I agree that any misstatement, misrepresentation, or omission of fact may result in my immediate disqualification for appointment. I authorize DuPage County to review my credit and criminal history, and/or to request more information about my background.

"As a condition of the appointment I will have, at the time of my appointment, or as soon thereafter as possible, filed with the County Clerk a Statement of Economic Interest in accordance with the Illinois Governmental Ethics Act."

Date 01/16/2017 Signature [Redacted]
Resolution
FI-R-0045-18

ACCEPTANCE AND APPROPRIATION OF
THE LIHEAP COMED RATE RELIEF PROGRAM GRANT FY18
COMPANY 5000 - ACCOUNTING UNIT 1500
$15,000

(Under the administrative direction of
the Community Services Department)

WHEREAS, Commonwealth Edison Company (ComEd) has retained and contracted with Illinois Association of Community Action Agencies (IACAA) to administer select ComEd Care Programs; and

WHEREAS, the County of DuPage, through the Department of Community Services, has been notified by the IACAA that funds are available to be used to perform services related to the identification of Eligible Customers to participate in the ComEd Care Programs; and

WHEREAS, for its administrative services, IACAA will pay to DuPage County a monthly fee equal to 9% (NINE PERCENT) of the funds approved by ComEd on Eligible Customers’ benefit applications submitted for each month by the IACAA for ComEd Care Programs; and

WHEREAS, to receive said funds, the County of DuPage, through the Department of Community Services, must enter into a Program Agreement with IACAA, a copy of which is attached to and incorporated as a part of this resolution by reference (Attachment II); and

WHEREAS, the period of the program agreement is from January 2, 2018 through December 31, 2018 or when funds allocated by ComEd to the ComEd Care Programs are exhausted, whichever occurs first; and

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

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

WHEREAS, the County of DuPage finds that the need to appropriate said additional 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 the Program Agreement (Attachment II) between DuPage County and Illinois Association of Community Action Agencies is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (Attachment I) in the amount of $15,000 (FIFTEEN THOUSAND AND NO/100 DOLLARS) be made to establish the LIHEAP ComEd Rate Relief Program Grant FY18, Company 5000 - Accounting Unit 1500, for the period of January 2, 2018 through December 31, 2018; and
Resolution
FI-R-0045-18

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County’s Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Health and Human Services Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED that should the Health and Human Services 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 TO ESTABLISH
# THE LIHEAP COMED RATE RELIEF PROGRAM GRANT FY18
# COMPANY 5000 – ACCOUNTING UNIT 1500
$15,000

## REVENUE

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**TOTAL ANTICIPATED REVENUE**  $15,000

## EXPENDITURES

### PERSONNEL

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<td>50010 Overtime</td>
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**TOTAL PERSONNEL**  $15,000

**TOTAL ADDITIONAL APPROPRIATION**  $15,000
Attachment II

PROGRAM AGREEMENT

THIS PROGRAM AGREEMENT ("Agreement") is made and entered into this 2nd day of January, 2018, by and between the Illinois Association of Community Action Agencies, an Illinois Not-for-profit corporation ("IACAA"), and DuPage County Department of Community Services, an Illinois Not-for-profit corporation (herein referred to as "Sub Recipient"), and shall be effective from the 2nd day of January, 2018.

WHEREAS, certain current customers of Commonwealth Edison Company, an Illinois corporation ("ComEd"), (collectively referred to as "Customers") may be eligible to receive financial assistance under the Customer ComEd CARE Programs described in Exhibit A attached hereto ("ComEd CARE Programs");

WHEREAS, ComEd has retained and contracted with IACAA to administer select ComEd CARE Programs; IACAA is entering in this agreement with the Sub-Recipient to perform services related to the identification of Customers eligible to participate in the ComEd CARE Programs according to the established eligibility criteria ("Eligible Customers") and in processing of applications of Eligible Customers.

WHEREAS, ComEd has available funding for disbursement under the ComEd CARE Programs in 2018; and

NOW, THEREFORE, the parties hereto agree as follows:

1. **Overview.** That Sub Recipient shall work with IACAA to (a) assist ComEd in the identification of Eligible Customers, (b) assist Eligible Customers in the preparation of applications under the ComEd CARE Programs, and (c) review, submit and pre-screen Eligible Customers for participation in the ComEd CARE Programs. “Pre-screen” is defined as the review of information supplied by the Customers to make a reasonable determination, based on that information, as to whether a Customer meets the eligibility criteria of the ComEd CARE Programs as indicated on Exhibit A, with ComEd making the final determinations as to whether credits will be provided under the ComEd CARE Programs, exclusive of the Special Hardship Fund, and with ComEd responsible for issuing credits to Eligible Customers who are determined by IACAA, Sub Recipient, or ComEd to be eligible for credits under the ComEd CARE Programs. IACAA’s and Sub Recipient’s delivery to ComEd of Eligible Customers’ applications (whether made individually or in aggregate, directly or indirectly) is not intended to make IACAA, Sub Recipient, or any party other than the applicant who is ComEd’s Customer of record primarily or secondarily liable or responsible for the payment of service charges due to ComEd from its Customer(s), whether in whole or in part. Nor shall IACAA, Sub Recipient, or any sponsoring agency or supporting institution providing administrative services for the Programs be considered a guarantor of any obligations owed by any ComEd Customer to ComEd. IACAA shall act as the fiscal agent and central administrative authority for Sub Recipient with regard to allocation of funds, received from ComEd, to Sub Recipient as payment for the administration of services pursuant to this Agreement.
2. In association with, or in addition to, any request or application by a ComEd Customer for assistance under the ComEd CARE Programs, Sub Recipient shall seek, obtain and maintain consent forms from all ComEd Customers ("Consent Forms") in a form substantially similar to Exhibit B, which shall evidence each ComEd Customer's consent and authorization to IACAA, Sub Recipient, and ComEd, to disclose, share, exchange and maintain relevant account and personal information of ComEd Customers, to communicate such information through the State of Illinois' LIHEAP.net system, and to communicate such information with the Illinois Commerce Commission ("ICC") when required by the ICC, for use in association with the administration and function of ComEd CARE Programs and other designated and approved responsibilities of IACAA, Sub Recipient, and ComEd. Although Sub Recipient shall make Consent Forms available to IACAA or ComEd for review, reference or inspection upon reasonable terms and prior notice, ComEd shall not be required to maintain, review, record, preserve or otherwise handle or administer any Consent Forms.

3. Eligible Customers shall be and remain solely responsible to pay all ComEd electric service charges for current usage that are billed to their respective service account(s), and the existence of the ComEd CARE Programs shall not relieve Eligible Customers of their obligations to ComEd, except to the limited extent that the credits received under the ComEd CARE Programs reduce the amounts owed.

4. ComEd has agreed to cooperate with IACAA and Sub Recipient to administer and operate the ComEd CARE Programs, provided that IACAA or Sub Recipient obtain appropriate Consent Forms from ComEd Customers, as applicable.

5. Using the ComEd guidelines which IACAA shall provide to Sub Recipient, Sub Recipient will identify Eligible Customers who qualify for assistance under the Special Hardship Fund and the amount of assistance to be provided to each such Eligible Customer and submit this information electronically to IACAA in the specified format in order that IACAA is able to pass such information on to ComEd.

6. IACAA and Sub Recipient agree that:

(a) ComEd has agreed to assist IACAA and Sub Recipient in working with Eligible Customers on an as-needed basis to investigate and attempt to reasonably resolve Eligible Customers' account information issues or problems.

(b) In the event that ComEd, IACAA, or Sub Recipient discover false information provided by a Customer, or erroneous information, that was used to make a determination of eligibility for a ComEd CARE Program, the party making such discovery will notify the other parties if the discovered information would change the determination that was made.

(c) IACAA and Sub Recipient are unable to make any guarantees to Customers applying for ComEd CARE Programs as to credits that will be received by such customers from ComEd.
(d) ComEd has agreed to use its best efforts, based on information provided by IACAA or Sub Recipient, to refer any Customer only to an individual, local Community Action Agency that participates in the ComEd CARE Programs and is responsible for the assigned territory in which the customer resides.

7. Sub Recipient agrees to:

(a) Provide to IACAA information related to the Customers who may qualify for the ComEd CARE Programs. Sub Recipient will treat the information provided by ComEd about ComEd’s Customers as confidential in accordance with the requirements of Exhibit D and will not disclose that information to third parties, except as reasonably necessary to administer the ComEd CARE Programs or to fulfill any other lawful responsibilities in connection with the ComEd CARE Programs, including but not limited to communicating such information through the State of Illinois’ LIHEAP.net system and communicating such information with the ICC when required by the ICC.

(b) Provide notification to IACAA at such time, if any, that Sub Recipient projects formal changes to or expiration of administrative authority to make eligibility determinations or otherwise act with respect to the ComEd CARE Programs on behalf of ComEd Customers.

(c) Not request any information from ComEd about the account of any Customer for whom it has not previously obtained a Consent Form.

(d) Indemnify and hold IACAA and ComEd harmless with respect to any claims, loss, damage, or expense (including reasonable attorney’s fees) arising from or related to: (1) Sub Recipient’s failure to obtain and maintain any Consent Form or otherwise arising from or related to its breach of paragraph 7(a) (including Exhibit D) or 7(c), excluding claims, loss, damage, or expense arising when such information is communicated through the State of Illinois’ LIHEAP.net system or with the ICC when required by the ICC; (2) any incorrect information supplied to ComEd in connection with determining Customer eligibility or any incorrect determination of eligibility for the ComEd CARE Programs as a result of a pattern of repeated negligence on the part of Sub Recipient, disregard of eligibility criteria, willful misconduct or gross negligence of Sub Recipient; and (3) determinations made as to eligibility for assistance made on the basis of unlawful discrimination or other unlawful reason, as determined by an appropriate government agency or legal forum.

(e) The Sub Recipient understands that the ComEd CARE Programs are subject to audit by the ICC and ComEd. The Sub Recipient will create, keep current and provide to the ICC or ComEd upon demand, such documents and files as are necessary to demonstrate the actions it takes under this Agreement with respect to the ComEd CARE Programs. Sub Recipient agrees to cooperate with the ICC and ComEd with respect to any such audit, and provide immediate notice.
to IACAA in the event of any such audit. Sub Recipient shall keep such
documents and files in a manner and for a time period consistent with generally
accepted accounting principles and other applicable legal requirements.

(f) Upon notice from ComEd that all or any part of the ComEd CARE
Programs are being terminated, Sub Recipient will as promptly as practicable, and
in any event within 24 hours, or one regular business day, following receipt of
such notice from ComEd or IACAA cause Sub Recipient to cease taking
Customer applications under the affected ComEd CARE Programs.

(g) Perform such tasks and under such guidelines or requirements as may
be described in the attached Exhibit D.

8. ComEd has agreed that it will:

(a) Verify the following information provided by Sub Recipient for each
ComEd Customer who has applied to participate, or who is actively participating
or has previously participated under the ComEd CARE Programs:

- Client/Customer Name
- Address
- Account#

In addition, for those cases where there is not a complete match between
ComEd's records and information provided by Sub Recipient, ComEd will
inform Sub Recipient as to which elements do not match ComEd's information.
And, for those cases in which there is a complete match, ComEd will inform Sub
Recipient as to the account status Active or Inactive and inform Sub Recipient
whether the Customer is denied based upon the information.

(b) Make commercially reasonable efforts to ensure that accounts listed by
Sub Recipient for the benefit of or on behalf of ComEd Customers are promptly,
correctly and accurately credited to the respective account(s) of any ComEd
Customer to which such credit(s) applies, subject to availability of funds under
the ComEd CARE Programs and the terms of said programs. ComEd shall
additionally reflect any such credit(s) on each Eligible Customer's electric service
bill. Any such credit(s) shall be in the form of a line item reference contained in
the account holder's regular periodic billing statement, referencing both the
amount of any credit applied towards the account balance during the applicable
billing cycle, as well as the date such credit was applied to the account.

(c) Indemnify and hold IACAA and Sub Recipient harmless: (1) for any
erroneous determinations made in good faith as to eligibility of Customers to
receive assistance under the ComEd CARE Programs, provided that Sub
Recipient exercises ordinary care in processing information and determining
Customer eligibility, and provided that any errors of Sub Recipient are not the
result of a pattern of repeated negligence on the part of IACAA or Sub Recipient.
and are not the result of disregard of eligibility criteria, willful misconduct or gross negligence of IACAA or Sub Recipient; and (2) with respect to any claim, loss, damage, or expense (including reasonable attorney’s fees) arising from or related to determinations made as to eligibility for assistance alleged to have been made on the basis of unlawful discrimination or other unlawful reason that is determined in an appropriate government agency or legal forum to be without merit.

(d) Provide an information/data sharing loop from which IACAA and Sub Recipient can determine what amount ComEd has credited to each Eligible Customer and under what programs such credits were given.

(e) Be responsible for publicizing the ComEd CARE Programs in the entire area in which such programs are available, it being understood that publicity programs may vary within the area to accommodate differences in demographics.

(f) Provide IACAA and Sub Recipient with notice before (to the extent reasonably practicable) or promptly following the termination of any of the ComEd CARE Programs.

9. Reconciliation. All individual benefits to be credited to Eligible Customers under the ComEd CARE Programs will be pre-screened or pre-determined by Sub Recipient or by IACAA but only as designated by IACAA, subject to availability of funds under the ComEd CARE Programs and the terms of said programs. To facilitate the reconciliation and verification of credit(s) and the proper application of any credit(s) to the appropriate accounts of ComEd Customers, Sub Recipient will attach a data report identifying the following information, which the parties may agree to modify or supplement, from time to time (collectively referred to as the “Primary Data Elements”):

- Client Name
- Address
- Account #
- Qualifying Program
- Credit Amount

10. Fees. For its administrative services under this Agreement, IACAA will pay, or cause to be paid, to Sub Recipient a monthly fee equal to 9% of the funds approved by ComEd on Eligible Customers’ benefit applications submitted for each month by the Association for ComEd CARE Programs. These monthly payments will be made by the 15th day of each month following IACAA’s receipt of payment from ComEd and continuing through the calendar month following the month in which funds are exhausted or this Agreement is terminated. In the event of termination of this Agreement or the ComEd CARE Programs prior to the exhaustion of funding for the ComEd CARE
Programs, the monthly fees for the month during which such termination occurs shall be calculated based upon the final report for applications submitted and approved by ComEd for the month during which termination has occurred. This final report and fee will be based on the applications collected and submitted by the Sub Recipient and approved by ComEd up to the date of termination but not beyond that date. The obligation for payment of the monthly administrative fee for the month during which this Agreement is terminated shall survive termination of this Agreement. IACAA shall act as the fiscal agent for the Sub Recipients and distribute funds to participating Sub Recipients.

11. **Entire Agreement.** This Agreement and the Exhibits hereto embody the entire agreement and understanding of the parties relating to the subject matter hereof and supersede any prior representations, agreements, and understandings, oral or written, relating to such subject matter.

12. **Amendment.** This Agreement may not be amended or modified in any way except by an instrument in writing executed by the parties hereto.

13. **Captions.** Captions, titles to sections, and paragraph headings used herein are for convenience of reference and shall not be deemed to limit or alter any provision hereof.

14. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed one and the same Agreement.

15. **Termination.** This Agreement will terminate when funds allocated by ComEd to the ComEd CARE Programs are exhausted or 11:59 pm on December 31, 2018, whichever occurs first. In addition, either party may terminate this Agreement on 30 days notice to the other party. Notwithstanding the foregoing, the obligations of paragraph 9(d), with respect to any failure of the Association to comply with the terms of this Agreement, and paragraph 10(e), with respect to any claim brought against the Association while acting lawfully and in compliance with the terms of this Agreement, prior to such termination, survive the termination of this Agreement. If this Agreement is terminated and funds for the ComEd CARE Programs are no longer available because the funds are exhausted: (a) ComEd, in its sole discretion, will provide funding for credits to Eligible Customers whose applications under the ComEd CARE Programs were completed and submitted but remained pending at the time of such termination ("Post-Termination Applicants"), which, to the extent of the limited funding by ComEd, shall be used for credits to such Post-Termination Applicants on a first-come-first-served basis and for related expenses of administration; and (b) as promptly as reasonably possible following such termination, ComEd will communicate by letter with Post-Termination Applicants who did not receive a credit in order to advise them that no credit will be provided and the reasons therefor. ComEd also reserves the right to discontinue acceptance of applications from any Sub Recipient (a "Terminated CAA") that is determined by ComEd to have an exception and/or error rate exceeding 25% of applications submitted by such Terminated CAA under this Agreement over the period covered by ComEd’s audit or examination. In order to terminate a Sub Recipient pursuant
to this provision, ComEd will provide notice (a "CAA Termination Notice") to IACAA of ComEd's performance concerns, naming the Sub Recipient in question and providing a copy of the applicable audit or examination documentation and conclusions. Within five business days after ComEd gives the CAA Termination Notice, ComEd, IACAA and the Sub Recipient shall meet to allow the Sub Recipient an opportunity to explain the reasons for the errors or dispute the validity of the audit or examination conclusions, and to allow IACAA the opportunity to devise a plan for corrective action by the Sub Recipient. If the Sub Recipient fails to correct such errors and achieve an acceptable level of performance within fifteen days after ComEd gives the CAA Termination Notice, then IACAA and ComEd shall meet again promptly, and in any event within five business days, to jointly review ComEd's assessment of the Sub Recipient's performance. If after such meeting ComEd concludes that termination is warranted, IACAA shall carry out such termination. In such case, ComEd will have the right to designate another agency, of ComEd's choosing with the advice of IACAA, which may or may not be an IACAA member agency, to replace such Terminated CAA under this Agreement. If such designated replacement agency is an IACAA member agency, it will be deemed a Sub Recipient in substitution for the Terminated Sub Recipient under this Agreement. However, if such designated replacement agency is not an IACAA member agency, it will not be deemed to be a Sub Recipient under this Agreement, and ComEd shall be responsible for providing funding for such replacement agency to carry out the ComEd CARE Programs in the replacement agency's region of service and IACAA shall not receive an administrative fee on amounts approved by ComEd on Eligible Customers' benefit applications submitted by such replacement agency. The obligations of paragraph 9(d), with respect to any failure of such Terminated Sub Recipient to comply with the terms of this Agreement, and paragraph 10(c), with respect to any claim brought against such Terminated Sub Recipient while acting lawfully and in compliance with the terms of this Agreement, prior to such replacement, survive the replacement of such Terminated Sub Recipient.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first written above.

ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES

By: ____________________________

Signature on file

ILs: President & CEO

Date: 1/4/2018

DuPage County Community Services

Sub Recipient

By: ____________________________

Signature on file

ILs: Director

Date: 1/4/18
Resolution
FI-R-0046-18

ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING FOR THE LOW INCOME KIT ENERGY (LIKE) PROGRAM GRANT FY16 COMPANY 5000 - ACCOUNTING UNIT 1505 $9,000

(Under the administrative direction of the Community Services Department)

WHEREAS, the County of DuPage heretofore accepted and appropriated the Low Income Kit Energy (LIKE) Program Grant FY16, Company 5000 - Accounting Unit 1505 pursuant to Resolution FI-R-0672-16 for the period August 15, 2016 through May 31, 2017; and

WHEREAS, the County of DuPage, has been notified by the Illinois Association of Community Action Agencies that additional grant funds in the amount of $9,000 (NINE THOUSAND AND NO/100 DOLLARS) are available to be used to continue the LIKE program; and

WHEREAS, the County of DuPage has been notified by the Illinois Association of Community Action Agencies that the grant may be extended to December 31, 2017; and

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

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

WHEREAS, the County of DuPage finds that the need to appropriate said additional 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 the additional funding in the amount of $9,000 (NINE THOUSAND AND NO/100 DOLLARS) be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the expiration date of this grant be extended until December 31, 2017; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (Attachment) in the amount of $9,000 (NINE THOUSAND AND NO/100 DOLLARS) be made and added to the Low Income Kit Energy (LIKE) Program Grant FY16, Company 5000 - Accounting Unit 1505, for the period of August 15, 2016 through December 31, 2017; and

BE IT FURTHER RESOLVED that should local funding cease for this grant, the Health and Human Services Committee shall review the need for continuing the specified program; and

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

FI-R-0046-18

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 LOW INCOME KIT ENERGY (LIKE) PROGRAM GRANT FY16
COMPANY 5000 – ACCOUNTING UNIT 1505
$9,000

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| TOTAL ADDITIONAL APPROPRIATION $ 9,000 |
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
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
**ADDENDUM 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**

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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,

[Signature]

SEAN MCCARTHY  
Director

cc: DCEO Grant Manager
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
   Authorized Signature for Grantee

   MARGARET EWING, DIRECTOR-HUMAN RESOURCES
   Name and Title

   Illinois Department of Commerce and Economic Opportunity
   Sean McCarthy, Director
   Travis March, Chief Financial Officer

   12/4/17
   Date

   12/5/17
   Date
Illinois
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

<table>
<thead>
<tr>
<th>Cost Cat.</th>
<th>Description</th>
<th>Current Approved Budget</th>
<th>Modification Amount</th>
<th>New Budget Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1010</td>
<td>PAYMENT PROCESSING</td>
<td>0.00</td>
<td>26,786.00</td>
<td>26,786.00</td>
</tr>
<tr>
<td>2000</td>
<td>TRAINING</td>
<td>250,278.17</td>
<td>583,240.56</td>
<td>833,518.83</td>
</tr>
<tr>
<td></td>
<td>Total Project Costs/Budget</td>
<td>$250,278.17</td>
<td>$610,026.66</td>
<td>$860,304.83</td>
</tr>
</tbody>
</table>

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

Attn: 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 $583,240.66 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
- IDEX 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@workforce.dupage.org. Thank you.

[Signature]
Director
DuPage County
Human Resources Department

Attachment: Revised Trade Attachment II Agreement_Redacted (FI-R-0048-18 : Additional Funding for DCEO Trade Assistance Grant PY16)
## Trade Act Program Application

### Overview Form

**FOR DCEO OFFICE USE ONLY**

<table>
<thead>
<tr>
<th>Trade Grant Number:</th>
<th>16-651036</th>
</tr>
</thead>
<tbody>
<tr>
<td>Training Funding Amount:</td>
<td>$833,518.83</td>
</tr>
<tr>
<td>Payment Processing Amount:</td>
<td>$24,786.00</td>
</tr>
<tr>
<td>Trade Grant Total:</td>
<td>$858,304.83</td>
</tr>
</tbody>
</table>

1E-C Grant Number:  
1E-C Supportive Services Funding Amt:  
Case Management Amount:  
1E-C Grant Total:  

Please provide the following information about the applicant:

- **Date:** 11 / 2 / 2017
- **Request Type:**  
  - Initial Application
  - No Cost Modification
  - Grant Date Extension Only
  - Supportive Services assistance is being requested.

- **Grant Period:** Trade: 10 / 1 / 2015 to 9 / 30 / 2016  
  1E-C:  
  # of Planned Participants: Carry Over: 19  

- **Grant Recipient:** DuPage County Department of Economic Development and Planning
- **LWIA:** 06  
- **EDR:** 4 - Northeast  
- **Preparer’s Name:** Lisa Schvach

- **Mailing Address:** 2525 Cebol Drive, Suite 302  
  City: Lisle  
  State: IL  
  Zip Code: 60532

- **Telephone:** (630) 955 - 2065  
  Ext.:  
  Email:

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>
</tr>
</thead>
<tbody>
<tr>
<td>85866</td>
<td>20150422L01</td>
<td>Instrumentation and Specialty Controls</td>
<td>West Chicago</td>
<td>IL</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>91054</td>
<td>20150828001</td>
<td>McDavid Inc</td>
<td>Woodridge</td>
<td>IL</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>91242</td>
<td>20160310001</td>
<td>HCL America</td>
<td>Naperville</td>
<td>IL</td>
<td>3</td>
<td>25</td>
</tr>
<tr>
<td>91528</td>
<td>20150304003</td>
<td>Daimler Truck North America</td>
<td>Cleveland</td>
<td>NC</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>91821</td>
<td>20160304003</td>
<td>Siemens Medical Solutions USA</td>
<td>Wood Dale</td>
<td>IL</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>92023</td>
<td>20170104002</td>
<td>Alcatel-Lucent USA, Inc.</td>
<td>Naperville</td>
<td>IL</td>
<td>1</td>
<td>31</td>
</tr>
<tr>
<td>92052A</td>
<td>20160304001</td>
<td>McDonald’s Corporation</td>
<td>Oak Brook</td>
<td>IL</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>91023A</td>
<td>20150818002</td>
<td>Motorola Mobility, LLC</td>
<td>Chicago</td>
<td>IL</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>82069</td>
<td>20181012003</td>
<td>Global Technology Associates LLC</td>
<td>Naperville</td>
<td>IL</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>81846</td>
<td>201303040101</td>
<td>Goodman Networks, Inc.</td>
<td>Plano</td>
<td>TX</td>
<td>0</td>
<td>1</td>
</tr>
</tbody>
</table>

Total # of Events: 17
Subtotal # Attached Sheet: 0

If this is a Modification Request for additional funding, complete the following:

<table>
<thead>
<tr>
<th>Mod #</th>
<th>Amount Requested</th>
<th>Amount Awarded</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$563,240.68</td>
<td>$250,278.17</td>
</tr>
</tbody>
</table>

If this is a Modification Request for additional funding, complete the following:

<table>
<thead>
<tr>
<th>Mod #</th>
<th>Amount Requested</th>
<th>Amount Awarded</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$563,240.68</td>
<td>$250,278.17</td>
</tr>
</tbody>
</table>

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

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

**Grant Recipient Authorization**

Margaret Elwin, Director  
Typewritten Name & Title  
Signature  
Date: 11/3/17

**DCEO/Authorized**

Typewritten Name  
Signature  
Date: 11/16/2017

---

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 9/30/2016
- **1E-C:**

**Grant Recipient:** DuPage County Department of Economic Development and Planning
- **FEIN #:** 36-5006551

**LWIA:**
- **EDR:** 4 - Northeast

**Preparer's Name:** Lisa Schwach

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>3</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
<tr>
<td>✓</td>
<td>91730</td>
<td>20160321L01</td>
<td>Assembled Products</td>
<td>Buffalo Grove</td>
<td>IL</td>
<td>1</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
<tr>
<td>✓</td>
<td>92320</td>
<td>20161216L01</td>
<td>Xerox Corporation</td>
<td>Rosemont</td>
<td>IL</td>
<td>3</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
<tr>
<td>✓</td>
<td>92500</td>
<td>20170118L01</td>
<td>IDEX MPT, Inc.</td>
<td>Elmhurst</td>
<td>IL</td>
<td>1</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
<tr>
<td>✓</td>
<td>92693</td>
<td>20170406L01</td>
<td>International Business Machine</td>
<td>Southbury</td>
<td>CT</td>
<td>1</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
<tr>
<td>✓</td>
<td>92752</td>
<td>20170504L02</td>
<td>Coriant Operations, Inc.</td>
<td>Naperville</td>
<td>IL</td>
<td>14</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
<tr>
<td>✓</td>
<td>72099</td>
<td>20091130L02</td>
<td>Motorola Inc.</td>
<td>Schaumburg</td>
<td>IL</td>
<td>1</td>
<td>10/01-03/31 04/01-09/30</td>
</tr>
</tbody>
</table>

---

**Date:** October 1, 2013

**Page:** 1 of 2

**DCEO/OET/Trade Form #020**
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 modification #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
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>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>41000-0008 – Federal Operating Grant-DOL</td>
<td>$56,337</td>
</tr>
</tbody>
</table>

**TOTAL ANTICIPATED REVENUE** $56,337

### Expenditures

#### Personnel

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>50000 Regular Salaries</td>
<td>$40,373</td>
</tr>
<tr>
<td>51010 Employer Share IMRF</td>
<td>5,087</td>
</tr>
<tr>
<td>51030 Employer Share Social Security</td>
<td>3,090</td>
</tr>
<tr>
<td>51040 Employer Medical &amp; Hosp Insurance</td>
<td>7,787</td>
</tr>
</tbody>
</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

500 East Monroe  
Springfield, Illinois 62701-1643  
217/785-7500  TDD: 800/785-6055

100 West Randolph Street Suite 3-400  
Chicago, Illinois 60601-3219  
312/814-7179  TDD: 800/785-6055

2309 West Main, Suite 118  
Marion, Illinois 62959-1180  
618/997-4394  TDD: 800/785-6055

Printed on Recycled and Recyclable Paper

Packet Pg. 288
**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

---

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

**By:**

Sean McCarthy, Director

[Signature]

**Date:** 7/4/18
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>
<thead>
<tr>
<th>Cost Cat.</th>
<th>Description</th>
<th>Current Approved Budget</th>
<th>Modification Amount</th>
<th>New Budget Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1020</td>
<td>DIRECT TRAINING</td>
<td>370,000.00</td>
<td>0.00</td>
<td>370,000.00</td>
</tr>
<tr>
<td>1030</td>
<td>SUPPORTIVE SERVICES</td>
<td>15,000.00</td>
<td>0.00</td>
<td>15,000.00</td>
</tr>
<tr>
<td>1060</td>
<td>RAPID RESPONSE PERSONNEL</td>
<td>28,124.00</td>
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<td>28,124.00</td>
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<tr>
<td>1061</td>
<td>RADID RESPONSE BENEFITS/FRINGE</td>
<td>11,876.00</td>
<td>0.00</td>
<td>11,876.00</td>
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<td>TRADE CM PERSONNEL</td>
<td>34,045.00</td>
<td>40,373.00</td>
<td>74,418.00</td>
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<tr>
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<td>TRADE CM FRINGE BENEFITS</td>
<td>13,430.00</td>
<td>15,964.00</td>
<td>29,394.00</td>
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<tr>
<td></td>
<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
Resolution
FI-R-0050-18

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
ATTACHMENT

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
Resolution
FI-R-0051-18

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
ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
TRADE ADJUSTMENT ASSISTANCE GRANT PY15
AGREEMENT NO. 15-661006
COMPANY 5000 – ACCOUNTING UNIT 2840
$3,737

### REVENUE

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>46006-0000 – Refunds and Overpayments</td>
<td>$3,737</td>
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**TOTAL ANTICIPATED REVENUE**

<table>
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<tr>
<th>Amount</th>
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<tr>
<td>$3,737</td>
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### EXPENDITURES

**CONTRACTUAL SERVICES**

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<tr>
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<tr>
<td>53820 Grant Services</td>
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**TOTAL CONTRACTUAL SERVICES**

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<td>$3,737</td>
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**TOTAL ADDITIONAL APPROPRIATION**

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$3,737</td>
</tr>
</tbody>
</table>
Resolution
FI-R-0052-18

ADDITIONAL APPROPRIATION
COUNTY CLERK GIS FUND
COMPANY 1100, ACCOUNTING UNIT 2910
$2,000

WHEREAS, appropriations for the County Clerk GIS Fund for Fiscal Year 2017 were adopted by the County Board pursuant to Ordinance FI-O-0042-16; and

WHEREAS, due to an increase in contractual expenditures, the County Clerk GIS Fund has a need for an additional appropriation in the County Clerk GIS Fund in Fiscal Year 2017; and

WHEREAS, the current budget in the County Clerk GIS Fund does not include sufficient appropriations to accommodate said personnel expenditures; and

WHEREAS, the amount necessary to accommodate said personnel expenditures is $2,000 (TWO THOUSAND AND NO/100 DOLLARS); and

WHEREAS, there is projected to be sufficient unappropriated cash in the County Clerk GIS Fund to support an additional appropriation of $2,000 (TWO THOUSAND AND NO/100 DOLLARS); and

WHEREAS, the DuPage County Board finds that the need to appropriate said additional 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 the additional appropriation on the attached sheet (Attachment) in the amount of $2,000 (TWO THOUSAND AND NO/100 DOLLARS) is hereby accepted and added to the Fiscal Year 2017 Appropriation Ordinance.

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
COUNty ClerK GIS FUND
COMPAny 1100, ACCouNTINg UNIT 2910
$2,000

FUNDING SOURCE

1100-9140-30000 – Fund Balance $ 2,000

Total Funding Source $2,000

EXPENDITURES

PERSONNEL

50000 – Regular Salaries $ 1,405
51010 – IMRF $ 595

Total Personnel $2,000

TOTAL ADDITIONAL APPROPRIATION

COMPANY 1100, ACCouNTINg UNIT 2910 $2,000
Resolu
FI-R-0054-18

PLACING NAMES ON PAYROLL

WHEREAS, the DuPage County Board heretofore adopted a position classification and Pay Plan for all County employees.

NOW, THEREFORE BE IT RESOLVED that the names as specified below be placed on the regular or temporary payroll at the salaries, classifications, and with the effective date as more particularly set forth below:

CORPORATE FUND

PROMOTIONS

SHERIFF 1000-4401

Effective January 1, 2018
   Christopher Norton, Radio Communications Supervisor
   Class 2244, Range 410 at $51,119 per year, from
   Class 2242, Range 409 at $48,694 per year

NON-CORPORATE FUND

REPLACEMENTS

CARE CENTER 1200-2035

Effective January 13, 2018
   Corey Lazzari, Housekeeper I
   Class 4210, Range 106 at $10.92 per hour

CARE CENTER 1200-2050

Effective January 24, 2018
   Saveina Tanner, Assistant Director of Nursing
   Class 4133, Range 315 at $87,500 per year

DIVISION OF TRANSPORTATION 1500-3520

Effective January 11, 2018
   Michaeljon Mikulic, Heavy Equipment Mechanic
   Class 3321 at $51,500 per year
REPLACEMENTS

Effective February 5, 2018
Joseph Zitella, Automotive Mechanic
Class 3312 at $47,000 per year

EQUITY INCREASES

COMMUNITY SERVICES 5000-1720

Effective January 24, 2018
Kristina Baker, Case Manager
Class 1931, Range 110 at $39,142 per year, from
$37,142 per year

Effective January 24, 2018
Nadia Bhatti, Case Manager
Class 1931, Range 110 at $41,182 per year, from
$39,182 per year

Effective January 24, 2018
Janet Cather, Case Manager
Class 1931, Range 110 at $39,885 per year, from
$37,885 per year

Effective January 24, 2018
Jennifer Chlela, Community Services Manager
Class 1917, Range 312 at $63,414 per year, from
$62,215 per year

Effective January 24, 2018
Elissa Cortez, Case Manager Coordinator
Class 1934, Range 111 at $52,292 per year, from
$49,792 per year
EQUITY INCREASES

Effective January 24, 2018
  Eva Gadomski, Case Manager
  Class 1931, Range 110 at $39,885 per year, from $37,885 per year

Effective January 24, 2018
  Cinthya Garcia, Case Manager
  Class 1931, Range 110 at $40,162 per year, from $38,162 per year

Effective January 24, 2018
  Valentin Guzman, Case Manager
  Class 1931, Range 110 at $40,203 per year, from $38,203 per year

Effective January 24, 2018
  ShaTonya Herring, Community Services Manager
  Class 1917, Range 312 at $69,928 per year, from $64,728 per year

Effective January 24, 2018
  Christina Jiardina, Case Manager
  Class 1931, Range 110 at $41,265 per year, from $39,265 per year

Effective January 24, 2018
  Vivian Kage, Case Manager
  Class 1931, Range 110 at $42,652 per year, from $40,652 per year
EQUITY INCREASES

Effective January 24, 2018
Sue Makowski, Community Services Manager
Class 1917, Range 312 at $59,536 per year, from $58,336 per year

Effective January 24, 2018
Jean Moccio, Community Services Manager
Class 1917, Range 312 at $64,440 per year, from $63,240 per year

Effective January 24, 2018
Yvette Pleimling, Case Manager Coordinator
Class 1934, Range 111 at $49,680 per year, from $47,180 per year

Effective January 24, 2018
Kristen Ritchie, Community Services Manager
Class 1917, Range 312 at $59,536 per year, from $58,336 per year

Effective January 24, 2018
Dayna Saelens, Case Manager Coordinator
Class 1934, Range 111 at $48,654 per year, from $46,154 per year

Effective January 24, 2018
Brandy Schank, Case Manager Coordinator
Class 1934, Range 111 at $50,294 per year, from $47,794 per year
EQUITY INCREASES

Effective January 24, 2018
  Alexandria Thiel, Case Manager
  Class 1931, Range 110 at $41,182 per year, from $39,182 per year

Effective January 24, 2018
  Anna Tinsley, Case Manager
  Class 1931, Range 110 at $52,140 per year, from $50,140 per year

Effective January 24, 2018
  Tania Vega, Case Manager
  Class 1931, Range 110 at $41,223 per year, from $39,223 per year

RECLASSIFICATIONS

INFORMATION TECHNOLOGY 1100-5010

Effective January 2, 2018
  Patrick Goodwin, Principal Business Analyst
  Class 1435, Range 313 at $93,305 per year, from Class 1434, Range 312 at $69,359 per year
TEMPORARY

DIVISION OF TRANSPORTATION 1500-3510

Effective January 16, 2018
David Watts, Laborer
Class 3110 at $20.00 per hour

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the Auditor, Treasurer, Finance Department, Human Resources Department, and one copy to the County Board.

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

________________________________
DANIEL J. CRONIN, CHAIRMAN
DuPage County Board

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
Resolution
FI-R-0055-18

BUDGET TRANSFERS-VARIOUS COMPANIES AND
ACCOUNTING UNITS FISCAL YEAR 2017 AND 2018

WHEREAS, it appears that certain appropriations for various County companies and accounting units are insufficient to cover necessary expenditures for the balance of the 2017 and 2018 fiscal years; and

WHEREAS, it appears that there are other appropriations within these companies and accounting units from which transfers can be made at the present time to meet the need for funds; and

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached transfers be made within the indicated companies and accounting units.

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
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

From: 1000

<table>
<thead>
<tr>
<th>Accounting Unit</th>
<th>Account</th>
<th>Sub-Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior to Transfer</th>
<th>After Transfer</th>
<th>Date of Transfer</th>
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<tbody>
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<td>1180</td>
<td>51020</td>
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<td>EMPLOYER SHARE TEACHER RETIREM</td>
<td>$655.00</td>
<td>834.75</td>
<td>179.75</td>
<td>1/5/18</td>
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Total $655.00

To: 1000

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<th>Title</th>
<th>Amount</th>
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<tbody>
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<td>654.79</td>
<td>21</td>
<td>1/5/18</td>
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Total $655.00

Reason for Request:
No FY17 budget for Teacher Retirement in 1000-5700

Department Head

Signature on File

Date 1-5-18

Finance Department Use Only

Fiscal Year 2017 Budget Journal # Acctg Period

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

Finance Department Use Only

Please sign in blue ink on the original form**
DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective September 21, 2018

From: 1000  
Company:  

<table>
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<tr>
<th>Accounting Unit</th>
<th>Account</th>
<th>Sub-Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior Transfer</th>
<th>After Transfer</th>
<th>Date Balance</th>
</tr>
</thead>
<tbody>
<tr>
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<td>REGULAR SALARIES</td>
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<td>11/18</td>
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<tr>
<td>1640</td>
<td>52200</td>
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<td>OPERATING SUPPLIES &amp; MATERIALS</td>
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<td>147.18</td>
<td>.18</td>
<td>11/18</td>
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<tr>
<td>1640</td>
<td>53080</td>
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<td>OTHER PROFESSIONAL SERVICES</td>
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<td>-</td>
<td>11/18</td>
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<td>1640</td>
<td>53500</td>
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<td>MILEAGE EXPENSE</td>
<td>$250.00</td>
<td>250 -</td>
<td>-</td>
<td>11/18</td>
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Total $23,151.00

To: 1000  
Company:  

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<th>Title</th>
<th>Amount</th>
<th>Prior Transfer</th>
<th>After Transfer</th>
<th>Date Balance</th>
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<td>PART TIME HELP</td>
<td>$23,151.00</td>
<td>(40855.81)</td>
<td>(17,534.86)</td>
<td>11/18</td>
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</table>

Total $23,151.00

Reason for Request:  
To transfer funds between accounts to cover projected deficits through 11/30/17.

Signature on File

Date 11/8/17

Signature on File

Date 11/8/17

Activity (optional)

****Please sign in blue ink on the original form****
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

From: 1000-1800

<table>
<thead>
<tr>
<th>Company #</th>
<th>1000-1800/Supervisor of Assessments</th>
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<tbody>
<tr>
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<td>Company/Accounting Unit Name</td>
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</table>

<table>
<thead>
<tr>
<th>Accounting Unit</th>
<th>Amount</th>
<th>Prior to Transfer</th>
<th>After Transfer</th>
<th>Date of Balance</th>
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<tbody>
<tr>
<td>1800 53801</td>
<td>$399.00</td>
<td>5,753.50</td>
<td>5,354.50</td>
<td>1/8/18</td>
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To: 1000-1800

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<th>1000-1800/Supervisor of Assessments</th>
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<th>After Transfer</th>
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<td>1800 52200</td>
<td>$399.00</td>
<td>189.42</td>
<td>588.42</td>
<td>1/8/18</td>
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Reason for Request:
Fiscal Year 2017 expenses exceeded the budget.

Signature on File

Date: 1/8/18

Activity (optional)

Finance Department Use Only

Fiscal Year 2017 Budget Journal # ______ Acctg Period ______
Entered By/Date ______ Released By/Date ______ Posted By/Date ______

Signature on File

Date: 1/8/18

Packet Pg. 309
DuPage County, Illinois  
**BUDGET ADJUSTMENT**  
Effective September 21, 2016

**From:** 1000-1800  
**Company:**  
**Finance Dept Use Only**  
**Accounting Unit**  
**Account**  
**Sub-Account**  
**Title**  
**Amount**  
**Prior to Transfer**  
**After Transfer**  
**Date of Balance**  
1800 53801  
ADVERTISING  
$862.00  
5354.50  
4492.50  
1/8/18  

**Total:** $862.00

**To:** 1000-1800  
**Company:**  
**Available Balance**  
**Accounting Unit**  
**Account**  
**Sub-Account**  
**Title**  
**Amount**  
**Prior to Transfer**  
**After Transfer**  
**Date of Balance**  
1800 50010  
OVERTIME  
$862.00  
(861.71)  
.29  
1/8/18  

**Total:** $862.00

**Reason for Request:**  
Fiscal Year 2017 expenses exceeded the budget.

**Signature on File**

**Signature on File**

**Finance Department Use Only**  
Fiscal Year **2017**  
Budget Journal #  
Acctg Period  
Entered By/Date  
Released By/Date  
Posted By/Date
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective June 20, 2016

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<td>3200</td>
<td>52200</td>
<td>OPERATING SUPPLIES</td>
<td>$12,650.00</td>
<td>12,675.31</td>
<td>25.37</td>
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<td>3200</td>
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<td>AUTO/MACH/EQUIP PARTS</td>
<td>$1,910.00</td>
<td>1944.70</td>
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<td>3200</td>
<td>52270</td>
<td>AUTO/MACH/EQUIP PARTS</td>
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<td>3,152.08</td>
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<td>3200</td>
<td>53210</td>
<td>ELECTRICITY</td>
<td>$1,560.00</td>
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<td>3200</td>
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<td>WIRELESS COMMUNICATION SVC</td>
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<td>DRAINAGE SYSTEM INFRASTRUCTURE</td>
<td>$41,220.00</td>
<td>41,317.50</td>
<td>157.50</td>
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Total $60,830.00

Reason for Request:
Budget transfers for Pearl Avenue engineering fees, AT&T for monitoring, and reimbursement to Public Works for labor on projects.

Signature on File

Department Head

Signature on File

Chief Financial Officer

Finance Department Use Only

Fiscal Year 2017 Budget Journal # Acctg Period

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

Packet Pg. 311
DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective September 21, 2016

<table>
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<th>Account</th>
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<th>Prior to Transfer</th>
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<tbody>
<tr>
<td>5000</td>
<td>52100</td>
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<td>I.T. EQUIPMENT-SMALL VALUE</td>
<td>$ 400.00</td>
<td>500</td>
<td>100</td>
<td>11/8/18</td>
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<td></td>
<td></td>
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<td>$ 400.00</td>
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<th>Account</th>
<th>Sub-Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior to Transfer</th>
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<th>Date of Balance</th>
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<tbody>
<tr>
<td>5000</td>
<td>53410</td>
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<td>RENTAL OF MACHINERY &amp; EQUIPMNT</td>
<td>$ 200.00</td>
<td>(187.96)</td>
<td>12.04</td>
<td>11/8/18</td>
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<td></td>
<td>52200</td>
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<td>OPERATING SUPPLIES &amp; MATERIALS</td>
<td>$ 50.00</td>
<td>(32.22)</td>
<td>17.78</td>
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<td>52210</td>
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<td>FOOD &amp; BEVERAGES</td>
<td>$ 150.00</td>
<td>(126.50)</td>
<td>23.50</td>
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<td>Total</td>
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<td></td>
<td></td>
<td>$ 400.00</td>
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</tbody>
</table>

Reason for Request:
Over budget by small amounts in 3 expense accounts. Transferring from account with excess funds remaining at 11/30/2017.

Signature on File

Date: 11/8/18

Activity (optional)

****Please sign in blue ink on the original form****
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

From: 1100
Company #

Finance-Tort Liability
Company/Accounting Unit Name

<table>
<thead>
<tr>
<th>Accounting Unit</th>
<th>Account</th>
<th>Sub-Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior to Transfer</th>
<th>After Transfer</th>
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<tbody>
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Total $15,680.00

To: 1100
Company #

Finance Dept Use Only
Available Balance

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<th>Account</th>
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<th>Title</th>
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<th>After Transfer</th>
<th>Date of Balance</th>
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Total $15,580.00

Reason for Request:
To cover FY17 salaries/benefits

Signature on File

Department Head
Date
Chief Financial Officer
Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 2017 Budget Journal # Acctg Period
Entered By/Date Released By/Date Posted By/Date

PIN 123
C(8)
## Budget Adjustment

**DuPage County, Illinois**

**BUDGET ADJUSTMENT**

**Effective September 21, 2016**

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<th>Title</th>
<th>Amount</th>
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<th>After Transfer</th>
<th>Balance</th>
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</thead>
<tbody>
<tr>
<td>2910</td>
<td>53828</td>
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**Total** $2,568.00

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**Total** $2,568.00

**Reason for Request:**

To cover FY 17 expenditures

---

**Signature on File**

---

**Signature on File**

---

**Date:** 1/7/18

---

**Chief Financial Officer**

---

**Date:** 1-17-18

---

**Finance Department Use Only**

**Fiscal Year:** 2017

**Budget Journal #:**

**Acctg Period:**

**Entered By/Date:**

**Released By/Date:**

**Posted By/Date:**

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*Please sign in blue ink on the original form*
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

From: 1200
Company #

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To: 1200
Company #

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Total $23,459.00

Reason for Request:

To allow monies to be transferred to cover for final FY17 purchases for furn/mach/equipment small value medical supplies, new hire physicals for employees and medical services and pharmaceuticals.

Signature on File
1-8-18

Department
Signature on File
1-9-18

Activity

Fin 2017
HHS
11/10

Finance Department Use Only

Fiscal Year 2017 Budget Journal # Acctg Period
Entered By/Date Released By/Date Posted By/Date
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective March 1, 2016

From: 1200

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<th>After Transfer</th>
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To: 1200

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<th>Title</th>
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<td><strong>$1,031,723.00</strong></td>
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</table>

Reason for Request:
To transfer budgeted funds, allowing for sufficient budget to be available for actual payroll expense.

Signature on File

12/27/2017
Department Head

Signature on File

1/2/18
Chief Financial Officer

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

Finance Department Use Only

Fiscal Year: 2017
Budget Period:
Acctg Period:
Enter By/Date:
Released By/Date:
Posted By/Date:

Packet Pg. 316
# DuPage County, Illinois
## BUDGET ADJUSTMENT
### Effective March 1, 2016

**From:** 1200  
**Company/Accounting Unit Name:**

### Accounting Unit | Account | Title | Amount | Prior to Transfer | After Transfer | Balance |
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<tr>
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<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
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<td>-</td>
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<td>1,500</td>
<td>-</td>
<td>$1,500.00</td>
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<tr>
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**Total** | $157,119.00 |

### To: 1200  
**Company/Accounting Unit Name:**

### Accounting Unit | Account | Title | Amount | Prior to Transfer | After Transfer | Balance |
<table>
<thead>
<tr>
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</table>

**Total** | $157,119.00 |

**Reason for Request:**  
To transfer budgeted funds, allowing for sufficient budget to be available for actual payroll expense.

---

**Signature on File**

**Signature on File**

---

**Activity** (optional)  

---

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

---

**Finance Department Use Only**

**Fiscal Year** 2017  
**Budget Journal #**  
**Acctg Period**

---

**Enter By/Date**  
**Released By/Date**  
**Posted By/Date**
DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective March 1, 2018

From: 1200  
Company/Accounting Unit Name

<table>
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<th>Accounting Unit</th>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior to Transfer</th>
<th>After Transfer</th>
<th>Date of Balance</th>
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To: 1200  
Company/Accounting Unit Name

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<th>Title</th>
<th>Amount</th>
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<th>After Transfer</th>
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Reason for Request:  
To transfer budgeted funds, allowing for sufficient budget to be available for actual payroll expense.

Signature on File  
[Signature]  
12/26/2017  
Date

Chief Financial Officer  
[Signature]  
12/18

***Please sign in blue ink on the original form***
DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective March 1, 2016  

From: 1200  
Company/Accounting Unit Name  

<table>
<thead>
<tr>
<th>Accounting Unit</th>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior to Transfer</th>
<th>After Transfer</th>
<th>Date of Balance</th>
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To: 1200  
Company/Accounting Unit Name  

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Reason for Request: To transfer budgeted funds, allowing for sufficient budget to be available for actual payroll expense.

Signature on File

Department Head  

Signature on File

Chief Financial Officer  

Date  

Packet Pg. 319
# BUDGET ADJUSTMENT
**Effective March 1, 2016**

**Convalescent Center**
Company/Accounting Unit Name

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**Total** $14,794.00

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<th>Amount</th>
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**Total** $14,794.00

**Reason for Request:**
To transfer budgeted funds, allowing for sufficient budget to be available for actual food expense by accounting unit.

---

**Signature on File**

**Department Head**

**Signature on File**

**Chief Financial Officer**

**Date:** 12/27/2017

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***Please sign in blue ink on the original form***
DuPage County, Illinois  
**BUDGET ADJUSTMENT**  
Effective September 21, 2016

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**Reason for Request:**
CORRECT SCRIBNER ERROR, CIRCUIT COURT CLERK BUDGETED $55,000 FOR RENTAL OF MACHINERY & EQUIPMENT, IN ERROR FINANCE ENTERED IT UNDER REPAIR AND MTCE.

**Signature on File**

**Signature on File**

---

**Finance Department Use Only**

Fiscal Year: **2018**  
Budget Journal #:  
Acctg Period:

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

---

**JPS 1/16**

**FIN 1/23**
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective June 20, 2016

From: 2000
Company #

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Total $171,791 -

To: 2000
Company #

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Total $171,791 -

Reason for Request:
Year end fiscal year 2017 budget transfers.

Finance Department Use Only
Fiscal Year 2017 Budget Journal #       Acctg Period
Entered By/Date ______________________ Released By/Date ________________ Posted By/Date ________________

Signature on File
Signature on File

Activity (optional)

Chief Financial Officer

Department Head

Date 1/8/2018

Date 1/8/18

***Please sign in blue ink on the original form***
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<td>(171,791.00)</td>
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DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

From: 5000
Company #

<table>
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<tr>
<th>Accounting Unit</th>
<th>Account</th>
<th>Sub-Account</th>
<th>Title</th>
<th>Amount</th>
<th>Prior Transfer</th>
<th>After Transfer</th>
<th>Date of Balance</th>
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To: 5000
Company #

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Total $ 9,700.00

Reason for Request:
Payroll costs higher than expected at time of budget due to the restructuring of HOME Activities.

Signature on File
Signature on File

Activity (optional)

Finance Department Use Only
Fiscal Year 2018 Budget Journal # Acctg Period
Entered By/Date Released By/Date Posted By/Date

FINANCE

HHS 1/16 2017DEC29 A10:10:46
PIN 1/23
### BUDGET ADJUSTMENT

**Effective September 21, 2016**

#### From: 5000

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**Total** $78,000.00

#### To: 5000

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**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, IT equipment, and wireless communications.

---

**Signature on File**

[Signature]

12/1/17

**Signature on File**

[Signature]

12/1/17

---

**Finance Department Use Only**

Fiscal Year 2017 Budget Journal # Acctg Period

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

---

**Packet Pg. 325**

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**Attachment: Budget Transfers 1-23-18 (F.R-0055-18 : Budget Transfers 1-23-18)**
Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Please approve the increase of $1,000.00 to PO 1807-0001-SERV and extend PO until 11/30/2017
New contract total: $8,500.00

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

The City of Wheaton provides water to the shelter. The water usage for the year was above what had been anticipated. The additional funds are required in order to pay for the services rendered. Also, Procurement would like us to extend the PO for the remainder of FY 2017.

Strategic Impact

Quality of Life

Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

To continue to provide great quality of care to the displaced and unwanted animals of DuPage County.

Source Selection/Vetting Information - Describe method used to select source.

Public Utility (exempt from bidding per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bidding.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve the increase and extension as requested.
2. Do not approve the increase and extension.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

This will be out of Process Lev 120, 1100 1300 53220, FY 2017.
City of Wheaton Current Total PO: $8,500.00
New Expiration Date: 11/30/2017
Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Purchase Order #: 2003-0001-SERV
Original Purchase Order Date: Dec 20, 2017
Change Order #: 
Vendor Name: City of Wheaton
Vendor #: 10074
Dept Contact: Amanda Talsma

Department: Animal Care & Control

Background and/or Reason for Change Order Request:
Water utility service for animal shelter. Water usage above what was anticipated and Procurement requested a two (2) month extension for new expiration date of 11/30/2017.

IN ACCORDANCE WITH 720 ILCS 5/33E-9

(A) Were not reasonably foreseeable at the time the contract was signed.
(B) The change is germane to the original contract as signed.
(C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>A</td>
<td>Starting contract value</td>
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<tr>
<td>B</td>
<td>Net $ change for previous Change Orders</td>
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<tr>
<td>C</td>
<td>Current contract amount (A + B)</td>
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<td>D</td>
<td>Amount of this Change Order</td>
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<tr>
<td>E</td>
<td>New contract amount (C + D)</td>
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<tr>
<td>F</td>
<td>Percent of current contract value this Change Order represents (D / C)</td>
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<tr>
<td>G</td>
<td>Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
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DECISION MEMO NOT REQUIRED

☐ Cancel entire order
☐ Close Contract
☐ Contract Extension (29 days)
☐ Consent Only

☐ Change budget code from: ___________________________ to: ___________________________

☐ Increase/Decrease quantity from: ___________________________ to: ___________________________

☐ Price shows: ___________________________ should be: ___________________________

☐ Decrease remaining encumbrance and close contract
☐ Increase encumbrance and close contract
☐ Decrease encumbrance
☐ Increase encumbrance

DECISION MEMO REQUIRED

☐ Increase (greater than 29 days)/Decrease contract expiration from: Sep 30, 2017 to: Nov 30, 2017

☐ Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount

☐ OTHER - explain below:

Prepared By (Initials)    2819    12/21/17    OF    2806    12/21/17
Phone Ext Date Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)

Buyer Date

Chief Financial Officer (Decision Memos Over $25,000) Date
Other Action Item

17-18-136

<table>
<thead>
<tr>
<th>Request Date: 1/5/2018</th>
<th>Account Code: 1100-1300</th>
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</thead>
</table>

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

The annual Association of Professional Humane Educators (APHE) conference is considered to be THE conference where Humane Education professionals and industry leaders gather to learn, network, and share ideas. To assist with the expense of the conference and associated travel, DCACC’s Humane Educator applied for and won a scholarship from the Association of Professional Humane Educators. The scholarship award will reduce overall expenses by a total of $800 -$250 to be applied to the registration fee and the remaining $550 can be used for travel and/or lodging (scholarship dollars have been applied in this form's 'estimated amount for each applicable expense' section below). As a result of attending the 2017 conference Fur Buddies was developed as an after school program hosted at DCACC. Participants in Fur Buddies learn how to: be humane investigators, live in harmony with wildlife, protect their environment, and care for pets responsibly and with compassion. The focus is on service to the community and empowering young learners to make a difference. STEM education has also been incorporated into both after school programs and summer camps. Students learn anatomy, cellular biology, and engineering through creative, animal focused projects. The 2018 APHE conference promises to be just as informative as the 2017 session. Presentations include reaching new audiences, increasing effectiveness and impact, engaging students of all ages, and program evaluation. Staff will particularly benefit from topics such as: Learner-Centered Approach: Constructing Attitude and Behavior Change which focuses on new ways to empower students of all ages and support long term behavior change; Reaching New Audiences of All Ages which focuses on the development of humane education programs geared towards college students and adult learners which will be especially helpful as DCACC grows and is in need of more volunteers, fosters, donors, etc. this seminar will provide the tools to help draw these much needed individuals to the shelter; Humane Education for Underserved and at Risk Children which references the use of the Red Rover reading program to foster compassion and empathy in at risk youth, DCACC is growing and working to establish programs to assist lower income/ at risk communities this seminar will help develop the humane education efforts to go along with this outreach program. Additionally, staff plans to attend the pre-conference workshops Program Evaluation & Assessment and RedRover Readers training. The Program & Evaluation workshop will provide practical information on formal program evaluation and improvement and the RedRover Readers training will link Common Core standards with humane education materials to aid in creating a more enriching educational program that can be even be translated into school curriculums. As DCACC continues to improve and grow, having a robust education and community outreach program will be essential. Attending the APHE conference will help staff build the skills needed to be the best educational leader for the shelter.

Destination: Holiday Inn, 1805 Holiday Plaza Boulevard, Lake Buena Vista, FL 32830

<table>
<thead>
<tr>
<th>Date of Departure: 3/6/2018</th>
<th>Date of Return Arrival: 3/9/2018</th>
</tr>
</thead>
</table>

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

The first session of the Conference (Program Evaluation and RedRover Readers Training) begins at 9:00am on 3/7. As such, we are requesting an additional hotel night for 3/6.

Please indicate the estimated amount for each applicable expense.
### Other Action Item

#### 17-18-136

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<td><strong>Total:</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
# CONFERENCE SCHEDULE

**WEDNESDAY, March 7th**

<table>
<thead>
<tr>
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<tr>
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<td>APHE Membership Meeting</td>
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<td>Concurrent session #3</td>
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<tr>
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<td>Lunch &amp; Auction (included)</td>
</tr>
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<td>2pm</td>
<td>Concurrent session #4</td>
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<td>3:15pm</td>
<td>Concurrent session #5</td>
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<td>4:15pm</td>
<td>Concurrent session #6</td>
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<tr>
<td>5pm</td>
<td>Keynote address</td>
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<tr>
<td>6pm</td>
<td>Dinner (included)</td>
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**THURSDAY, March 8th**

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<tr>
<td>9am</td>
<td>APHE Membership Meeting</td>
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<td>10:30am</td>
<td>Concurrent session #3</td>
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<tr>
<td>11:30am</td>
<td>Lunch &amp; Auction (included)</td>
</tr>
<tr>
<td>2pm</td>
<td>Concurrent session #4</td>
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<td>3:15pm</td>
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<tr>
<td>5pm</td>
<td>Keynote address</td>
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**FRIDAY, March 9th**

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<td>11:45am</td>
<td>Conference concludes</td>
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<tr>
<td>12:30pm</td>
<td>Lunch offered</td>
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<tr>
<td>12:30pm</td>
<td>Excursion to Big Cat Rescue in Tampa, FL (lunch included)</td>
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**PRESENTATION SCHEDULE**

**Open Plenary Session: Wednesday, March 7 (2:15pm-3:45pm)**

- Learner-Centered Approach: Constructing Attitude and Behavior Change by Dr. Itle-Clark & Dr. Ogle

**Concurrent Session 1: Wednesday, March 7 (4pm-5pm)**

- How to Engage Teen Volunteers to Help Facilitate Summer Camp by Kimmie Vehil
- Hoof N' Woof: A New Dynamic by Fernanda Torres & Saebra Pipoley
Concurrent Session 2: Wednesday, March 7  (5:15pm-6pm)

- Exact Sessions TBD

Concurrent Session 3: Thursday, March 8  (10:30am-11:30am)

- Humane Education for Underserved and At Risk Children: Maximizing Resources through Academic-Community Partnerships by Dr. Janet Martinez & Dr. Christopher Ledingham
- Reaching New Audiences of All Ages by Shawna Weaver

Concurrent Session 4: Thursday, March 8  (2pm-3pm)

- Managing teams: Tools to Increase Your Effectiveness by Dezarae Jones-Hartwig
- Additional Session to be Announced

Concurrent Session 5: Thursday, March 8  (3:15pm-4pm)

- Understanding How Language Impacts Perceptions of Companion Animals by Chrissy Case & Bryan Cushing
- Altering Curriculum to Engage All Ages by Ash Collins

Concurrent Session 6: Thursday, March 8  (4:15pm-5pm)

- Humane Education in Higher Education as Prevention for One Health Disruptions by Dr. Sarah Bexell & Kaydee Keuthan
- Valuing Animals: Empathy in the College Classroom by Dr. Nadine Dolby

Concurrent Session 7: Friday, March 9  (9am-10am)

- Creative Activism: Art and Artists for Social Change by Cynthia Trapanese
- Inspiring Teens Through Research by Angela Zappalla & Amy Owens

Closing Plenary Session: Friday, March 9  (10:15am-11:45am)

- Your Best Humane Education Program: How to Remain Valuable to Your Management, Leadership, and Community by Holly Watson-Wetzel
Social Events

Attendees will have the opportunity to network and socialize. This year, the social events include:

* Dinner stations on Day 1
* Lunch and auction on Day 2
* Special reception with the keynote speaker on Day 2
* Special breaks each afternoon

OPTIONAL EXCURSION

Big Cat Rescue

Friday, March 9th (1pm-5:30pm)
Cost: $60

Join fellow APHE educators on a guided tour of one of the largest accredited sanctuaries in the world dedicated to abused and abandoned big cats.

The group will experience a 1.5 hour guided walking tour of the sanctuary to observe and learn about a number of our nearly 80 residents of 11 different species (sometimes as close as 3-6 feet away). During the tour, you will learn the individual stories of the cats, facts about the species, and the issues of wildlife in captivity.

Minimum of 10 participants, maximum of 40

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NATIONAL HUMANE EDUCATION CONFERENCE
Bring the Magic of Humane Education Into Your World

Remote Speaker

Elizabeth Mulkerrin, Ed.D.

In January of 2000, Elizabeth Mulkerrin was named Vice President of Education at Omaha’s Henry Doorly Zoo. Dr. Mulkerrin is responsible for establishing, promoting, and maintaining formal and informal educational programs, managing over 500 volunteers, managing long distance learning programs, developing curriculum, facilitating professional development for educators, and overseeing the High School Zoo Academy, Middle School Zoo Academy, and Zoo Kindergarten. She began her career in secondary science education as a biology teacher from 1994-2000.

Elizabeth received her B.S. in biology with an endorsement in secondary science from the University of Nebraska-Lincoln in 1994. She received her M.S. in school administration from University of Nebraska-Omaha in 1997 and a doctorate in school administration from University of Nebraska-Omaha in 2012. Elizabeth is the recipient of the National Science Teachers Association Distinguished Informal Science Educator, Nebraska Academy of Science friend of science award, and Nebraska Science Teacher Association Catalyst award. She has written several journal publications about developing partnerships with formal education along with a chapter featured in the 2007 National Science Teacher Association Exemplary Informal Science Programs Handbook, and was a featured keynote speaker at the Sino-U.S. science education forum in Beijing, China.

Over the years, Elizabeth has become a catalyst and leader in science education. Dr. Mulkerrin serves on several boards and advisory committees including Association of Zoos and Aquariums, African Penguin Coordinator, National Science Leaders Association board, Nebraska Coalition for Teachers of Science board, and National Science Teacher Association Board of Directors; and is involved in the Regional Metropolitan Science and Engineering Fair and Regional Science Olympiad. She shares her passion for science by encouraging and providing unique opportunities for kids to explore science careers. Elizabeth is strongly committed to science and conservation education and its future in today’s society.

2018 Conference Presentations

Your Best Humane Education Program: How Remain Valuable to Your Management, Leadership, and Community.

Holly Watson-Wetzel, Animal Humane Society

Learner-Centered Approach: Constructing Attitude and Behavior Change

Dr. Stephanie Itle-Clark, Academy of Prosocial Learning &
Dr. Brian Ogle, Beacon College
As educators, we understand the importance of our work in humane education. Achieving our goals and maximizing our impact can often rely on our ability to prove our value to senior leaders, our organization, and our community. By earning trust and quantifying our successes, we are able to gain partnerships with operations staff, build relationships with our community, and continue to create new and dynamic programming. Using research and tools developed at Animal Humane Society, learn how to successfully implement a step-by-step process on how to make significant changes to educational programming through effective evaluation, organizational buy-in, and support from leadership.

Wondering how to help learners become passionate about humane issues? Want your students to feel empowered and to see the impact their work has on society? Or maybe you just want to keep your students from falling asleep? This interactive workshop will demonstrate techniques and provide activity ideas for increasing learner engagement and participation as well teach you how to tap into and trigger the student’s passion and curiosity about the world and reflect on the systems that impact people, animals, and the environment. Help support long-term behavior change by asking learners to connect their existing knowledge and real-world experience to issues that are important to them. Walk away with new techniques that will inspire others to imagine a more humane world.

**Understanding How Language Impacts Perceptions of Companion Animals**

*Chrissy Case & Bryan Cushing, Beacon College*

Language has the ability to enhance, detract, or alter the human perceptions of non-human animals. The workshop activity will include a hands-on, critical thinking exercise in which participants will examine adjectives commonly used to describe different labels (human roles and relationships to non-human animals). Through the exercise, participants will be able to examine how their own word choices influence the perceptions of others towards non-human animals.

**Reaching New Audiences of All Ages**

*Shawna Weaver, Animal Allies Humane Society*

Reaching young adult audiences (college students) builds the volunteer base, opens doors to several perfect foster situations, and creates future donors, adopters, and employees. Reaching other adults enhances membership and donor numbers. Over the past two years Animal Allies has made an effort through the humane education department to reach out to adults in the community. Working cross-departmentally, the organization has (nearly) mastered the arts of "Humane Happy Hours", movie nights, college volunteer clubs, humane presentations for adult audiences, shelter tours for adults, and getting in on 3rd party parties.

**Creative Activism: Art and Artists for Social Change**

*Cynthia Trapanese, Institute for Humane Education*

Creative Activism: Art and Artists for Social Change will provide an introduction to literary, performance and visual artists who focus their work on one or more facets of humane education. In addition to learning about solutions-focused art and artists, participants will examine their own experience of the creative process, create an original collaborative work, and practice integrating art for social change into their own lives, teaching, and outreach. Educators, activists, artists, writers, visionaries, and anyone curious about creative activism will discover ways to navigate the bridge from despair to action with the support of a dynamic learning community.
Humane Education in Higher Education as Prevention for One Health Disruptions

Dr. Sarah Boxell & Kaylee Keuthan, Institute for Human-Animal Connection, University of Denver

The One Health nexus has recently resurfaced via the veterinary, medical and environmental protection professions. The One Health paradigm is the collaborative effort of multiple disciplines, working locally, nationally and globally, to attain optimal health for humans, other animals and Earth (AVMA, 2008). At the Institute for Human-Animal Connection at the University of Denver, we infuse this systems approach in all of our work, whether it be in our research agenda, teaching, or advocacy and activism.

Altering Curriculum to Engage All Ages

Ash Collins, Dane County Humane Society

As a humane educator, you are responsible for communicating with and educating all members of the public, from ages 1 to 100, on a variety of topics. But how do you share the same information with different age groups in an engaging and educational way? This presentation will focus on how to teach and engage different ages, and how to alter your lessons and curriculum to meet the goals of each age group. Through interactive discussion we will learn about the different stages of development and processing for age groups, and what activities, topics, and teaching styles work well to engage everyone. Working as teams, we will alter lessons to fit the needs and goals of different groups to ensure we are always reaching our audience.

How to Engage Teen Volunteers to Help Facilitate Summer Camp

Kimmie Veihi, San Diego Humane Society

Youth programs are a wonderful way to engage children in your organization’s mission, but what do you do when your participants age out and are too young to volunteer with animals? The answer is simple — use them as volunteers in the program they already know and cultivate them to become future volunteers for your organization. This presentation will go over how to recruit, encourage, engage, and promote high school-age students as volunteers in your camps and how to troubleshoot issues that may arise. What are the benefits for you? And what are the benefits for them? After, you may find that these teens are some of your best volunteers.

Valuing Animals: Empathy in the College Classroom

Dr. Nadine Dolby, Purdue University

This presentation will discuss a college level course. Animals, Society, and Education, and how the course increased students’ empathy for animals, and also for people. I will specifically focus discussion on an assignment, “A Day in the Life of an Animal” that asked students to spend a day with an animal, and view the world from his or her perspective. Student response to the course and ideas for applying the
Humane Education for Underserved and At Risk Children: Maximizing Resources Through Academic Community Partnerships

Dr. Janet Martinez & Dr. Christopher Ledingham,
University of Texas Rio Grande Valley

The RedRover Readers program is unique among humane literacy programs because of its focus on fostering empathy while facilitating the development of essential reading and critical thinking skills. By implementing the RedRover Readers program, teacher candidates strengthen their teaching skills as they help at-risk children to flourish academically and socially. The potential for humane education for at-risk community children and the opportunity to provide practical experience and community engagement for teacher candidates are the driving forces that motivated this research project.

Managing teams: Tools to Increase Your Effectiveness

Dezarae Jones-Hartwig, Wisconsin Humane Society

In the past several years, the Wisconsin Humane Society has worked to gather resources to train and support managers to do just that: manage staff with professionalism, compassion, and efficiency. Using weekly one-on-one meetings, active listening, a feedback model, and positive self-talk, WHS has built a strong culture of management that has strengthened morale and built strong relationships between managers and their staff. This presentation will introduce the management tools that have supported our success. We’ll discuss how the tools have worked for WHS and how others can implement them in their teams.

Inspiring Teens Through Research

Angela Zappala & Amy Owens, Humane Animal Rescue

Programs for humane education tend to cater towards younger age groups while building programming for teens can be a challenge. This presentation will focus on a yearlong program designed to introduce teenage students to research and project design. By providing a monthly program over the course of a year, we can address the need for a non-intensive, long term program model of a “Day in the Life” to other humane education contexts will
that gives teenagers the opportunity to practice skills in STEM fields. Our goal is to encourage students to pursue subjects that interest them and give them the tools to create projects that they feel will advance our understanding of animals or benefit the local community. We will also discuss ways in which teen research programs can be designed for organizations that either don’t have access to animals or those that work strictly with domestic animals.

**Pre-Conference Workshop: PROGRAM EVALUATION & ASSESSMENT**

*Dr. Jo Ann Smith & Dr. Bonnie Swan*

*University of Central Florida*

This 3-hour long workshop will provide participants with detailed and practical information on conducting formal program evaluations. Topics for this workshop will include logic models, program evaluation techniques, and contract management.

Participants must register for this workshop ahead of time. This workshop has an additional fee.

**RedRover Readers Training**

*Registration fee $55 (payable at the door through the APHE Conference registration)*

Learn how to

- Access and implement the RedRover Readers curriculum
- Increase student engagement and pro-social skills
- Understand Social and Emotional Learning components and how these, as well as Common Core standards, link to RedRover Readers curriculum
- Use specific question strategies to elicit independent thinking and promote empathy
- Expand conversation and facilitate discussions
- Demonstrate genuine interest in student responses and model effective communication skills
- Recognize stories as useful tools in developing moral reasoning and empathy for others
- Be more familiar with students’ emotional reactions and attitudes about animals.

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CONFERENCE HOT

Holiday Inn

APHE is thrilled to bring the conference to fantastic located. Located within walking distance of the Disney Springs entertainment complex, this hotel features a conference center, complimentary Wi-Fi, heated Zero Entry swimming and Lap Pool, plus a full fitness center.

Base price for conference attendees is $149/night (before tax)

TO BOOK WITH OUR GROUP, PLEASE FOLLOW THESE INSTRUCTIONS:
1. Click “Book Now” button on this page
2. On Holiday Inn website click reservations
3. Put in check in and check out date
4. Follow directions per hotel website
5. Put code APH in group code section when prompted
6. Book your reservation

Note: the APHE room block and special price is from Tuesday, March 6th - Saturday, March 10th - not including Saturday night. Please call or email the hotel directly to book Saturday night in addition to our room block: at 407-828-8888 or visiting www.hiorlando.com.

\[
149.00 \times 0.20 (tax + fees) = 29.80 + 149.00 = \$178.80 \\
\text{per night estimate}
\]
MEMORANDUM

TO: DuPage County Board
FROM: DuPage County Development Committee
DATE: January 16, 2018
RE: Zoning Petition Z17-049 MASIO

DuPage County Board: January 23, 2018:

Development Committee: January 16, 2018: The DuPage County Development Committee recommended to approve the following zoning relief:

A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage room addition

Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-049 MASIO dated December 14, 2017.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing a partial landscape screen on the south side of the new addition. Said screen may consist of existing vegetation or a solid fence that will be credited toward no more than 50% of the required partial landscape screen.
4. That there be no business use conducted on the property and that there be no commercial vehicle, equipment or material parked or stored on the property.
5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

ZBA VOTE (to Approve): 6 Ayes, 0 Nays, 1 Absent
Zoning Board of Appeals Meeting: January 4, 2018: The Zoning Board of Appeals recommended to approve the following zoning relief:

A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage room addition

Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-049 MASIO dated December 14, 2017.

2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing a partial landscape screen on the south side of the new addition. Said screen may consist of existing vegetation or a solid fence that will be credited toward no more than 50% of the required partial landscape screen.

4. That there be no business use conducted on the property and that there be no commercial vehicle, equipment or material parked or stored on the property.

5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

ZBA VOTE (to approve ): 6 Ayes, 0 Nays, 1 Absent

FINDINGS OF FACT:
1. That petitioner testified that they seek to add a new one car attached garage to their existing home.

2. That petitioner testified that the existing home has an attached two car garage located on the south side of the home which is quite small and does not accommodate the storage or room for parking all petitioners passenger vehicles and domestic items such as lawn mower and garden materials and lawn furniture.

3. That petitioner testified that they seek to add the new garage on the south side of the home adjacent to the existing garage. The location of the new addition will allow petitioner to have additional garage space on the south side of the home accessible
from the existing garage space and reduce the need for an additional driveway and access curb cut on the north side of the property.

4. That petitioner testified that he is permitted to build, (as of right) a detached garage which could be located three feet from the south property line, (much closer than that proposed in the subject petition). However, building a detached garage would require more pavement to access the new detached garage which would necessarily be located behind the house.

- Furthermore building detached garage in the rear of the property would require the removal of a substantial amount of very mature vegetation.

5. That petitioner testified at hearing that he does not conduct any business from the home and would use the garage for storage of his family’s passenger vehicles and domestic items used on the property.

STANDARDS FOR VARIATIONS:

1. That the Zoning Board of Appeals finds that petitioner has demonstrated that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development.

2. That the Zoning Board of Appeals finds that petitioner has demonstrated the granting of the Variation will not:

   a. Impair an adequate supply of light and air to the adjacent property as petitioner has demonstrated that there will be at least 8.5 feet of space remaining between the new addition and the property to the south which would provide ample space for emergency personal to access the rear yard. In addition, there is approximately 14 feet of open space on the north side of the property between the north side of the home and the north property line which would allow emergency personal and equipment to access the rear of the property.

   b. Increase the hazard from fire or other dangers to said property as petitioner has demonstrated that there is approximately 14 feet of open space on the north side of the property between the north side of the home and the north property line that would allow for emergency personal and equipment to access the rear of the property.

   c. Diminish the value of land and buildings throughout the County as petitioner has demonstrated that the proposed attached garage addition would allow petitioner to park all his passenger vehicles inside an enclosed structure where currently they...
are parked in front of the home in the driveway. As such, the front of the property would be less encumbered by parked vehicles and provide a more pleasing line of sight in the neighborhood.

d. Increase the potential for flood damages to adjacent property as petitioner has demonstrated that the proposed additional will comply with all other county codes and ordinance including and additional requirements for stormwater management, drainage or best management practices.

<table>
<thead>
<tr>
<th>GENERAL ZONING CASE INFORMATION</th>
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<tr>
<td><strong>CASE #/PETITIONER</strong></td>
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<tr>
<td><strong>OWNER</strong></td>
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<td><strong>ADDRESS/LOCATION</strong></td>
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<td><strong>PUBLICATION DATE</strong></td>
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<td><strong>ZONING REQUEST</strong></td>
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<td><strong>PIN/TWSP./ COUNTY BOARD DIST.</strong></td>
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<td><strong>ZONING/LUP</strong></td>
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<td><strong>AREA/ UTILITIES</strong></td>
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<td><strong>PUBLIC HEARING</strong></td>
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<td><strong>ADDITIONAL INFORMATION:</strong></td>
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<td>Building:</td>
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<td>DUDOT:</td>
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<td>Health:</td>
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<td>Bloom Township:</td>
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<td><strong>REQUIREMENTS:</strong></td>
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<td>Front Yard:</td>
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<td>West Int. Side Yard:</td>
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<td>Floor Area Ratio:</td>
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ORDINANCE
Zoning Petition Z17-049 MASIO

WHEREAS, a public hearing was held on December 14, 2017 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage room addition; on the property hereinafter described:

LOT 19 IN BRANIGER’S MEDINAH WOODS UNIT NO. 2 OF SECTION 2, TOWNSHIP 40, NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 1953 AS DOCUMENT 694670, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on December 14, 2017 does find as follows:

FINDINGS OF FACT:
1. That petitioner testified that they seek to add a new one car attached garage to their existing home.

2. That petitioner testified that the existing home has an attached two car garage located on the south side of the home which is quite small and does not accommodate the storage or room for parking all petitioners passenger vehicles and domestic items such as lawn mower and garden materials and lawn furniture.

3. That petitioner testified that they seek to add the new garage on the south side of the home adjacent to the existing garage. The location of the new addition will allow petitioner to have additional garage space on the south side of the home accessible from the existing garage space and reduce the need for an additional driveway and access curb cut on the north side of the property.

4. That petitioner testified that he is permitted to build, (as of right) a detached garage which could be located three feet from the south property line, (much closer than that proposed in the subject petition). However, building a detached garage would require more pavement to access the new detached garage which would necessarily be located behind the house.
Furthermore building detached garage in the rear of the property would require the removal of a substantial amount of very mature vegetation.

5. That petitioner testified at hearing that he does not conduct any business from the home and would use the garage for storage of his family’s passenger vehicles and domestic items used on the property.

STANDARDS FOR VARIATIONS:

1. That the Zoning Board of Appeals finds that petitioner has demonstrated that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development.

2. That the Zoning Board of Appeals finds that petitioner has demonstrated the granting of the Variation will not:

   a. Impair an adequate supply of light and air to the adjacent property as petitioner has demonstrated that there will be at least 8.5 feet of space remaining between the new addition and the property to the south which would provide ample space for emergency personal to access the rear yard. In addition, there is approximately 14 feet of open space on the north side of the property between the north side of the home and the north property line which would allow emergency personal and equipment to access the rear of the property.

   b. Increase the hazard from fire or other dangers to said property as petitioner has demonstrated that there is approximately 14 feet of open space on the north side of the property between the north side of the home and the north property line that would allow for emergency personal and equipment to access the rear of the property.

   c. Diminish the value of land and buildings throughout the County as petitioner has demonstrated that the proposed attached garage addition would allow petitioner to park all his passenger vehicles inside an enclosed structure where currently they are parked in front of the home in the driveway. As such, the front of the property would be less encumbered by parked vehicles and provide a more pleasing line of sight in the neighborhood.

   d. Increase the potential for flood damages to adjacent property as petitioner has demonstrated that the proposed additional will comply with all other county codes and ordinance including and additional requirements for stormwater management, drainage or best management practices.

GENERAL ZONING CASE INFORMATION
Z17-049
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Page 3

CASE #:/PETITIONER
Z17-049 MASIO

OWNER
LUKASZ MASIO 7N648 HAWTHORNE LN, MEDINAH

ADDRESS/LOCATION
7N648 HAWTHORNE LN, MEDINAH

PUBLICATION DATE
November 1, 2017

Dailey Herald

ZONING REQUEST
Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a room addition

PIN/TWSP./ COUNTY BOARD DIST.
02-02-200-010 Bloom/Dist. 1

ZONING/LUP
R-3 SF 0-5 DU AC

AREA/ UTILITIES
.69 AC. (30,056 SQ. FT.) Septic and Well

PUBLIC HEARING
December 14, 2017

ADDITIONAL INFORMATION: No Objection.

Building: No Objection
DUDOT: No Comment
Health: No Objection
Stormwater: No Objection
Public Works: No Objection

EXTERNAL:
Bloom Township: No Objection.

GENERAL BULK REQUIREMENTS:

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<th>PROPOSED</th>
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<td>30 feet</td>
<td>100 feet</td>
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<td>West Int. Side Yard:</td>
<td>10 feet</td>
<td>18.5 feet</td>
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<td>East Int. Side Yard:</td>
<td>10 feet</td>
<td>14.8 feet</td>
<td>14.8 feet</td>
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<tr>
<td>Rear Yard:</td>
<td>25 feet</td>
<td>157 feet</td>
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<tr>
<td>Height:</td>
<td>36 feet</td>
<td>36 feet</td>
<td>36 feet</td>
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<tr>
<td>Floor Area Ratio:</td>
<td>.30 (9,000 sq. ft.)</td>
<td>Approx. 3000 sq. ft.</td>
<td>Approx. 3600 sq. ft.</td>
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LAND USE

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<th>Zoning</th>
<th>Existing Use</th>
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<td>Subject</td>
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<td>SF HOME</td>
<td>0-5 DU AC</td>
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<tr>
<td>North</td>
<td>R-3 SF</td>
<td>SF HOME</td>
<td>0-5 DU AC</td>
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<tr>
<td>South</td>
<td>R-3 SF</td>
<td>SF HOME</td>
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<td>SF HOME</td>
<td>0-5 DU AC</td>
</tr>
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WHEREAS, the Zoning Board of Appeals, having considered in relation to the above and at the recommendation meeting held on January 4, 2018 recommends to approve the following zoning relief:

A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage room addition
Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-049 MASIO dated December 14, 2017.

2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing a partial landscape screen on the south side of the new addition. Said screen may consist of existing vegetation or a solid fence that will be credited toward no more than 50% of the required partial landscape screen.

4. That there be no business use conducted on the property and that there be no commercial vehicle, equipment or material parked or stored on the property.

5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

WHEREAS, the County Board Development Committee on January 16, 2018, considered the above findings and recommendations of the Zoning Board of Appeals and recommends to concur with the findings and recommends to approve the following zoning relief:

A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage room addition

Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-049 MASIO dated December 14, 2017.

2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing a partial landscape screen on the south side of the new addition. Said screen may consist of existing vegetation or a solid fence that will be credited toward no more than 50% of the required partial landscape screen.

4. That there be no business use conducted on the property and that there be no commercial vehicle, equipment or material parked or stored on the property.

5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.
NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

A Variation to reduce the side yard setback from 10 feet to approximately 8.5 feet for a garage room addition; on the property hereinafter described:

LOT 19 IN BRANIGER’S MEDINAH WOODS UNIT NO. 2 OF SECTION 2, TOWNSHIP 40, NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 10, 1953 AS DOCUMENT 694670, IN DUPAGE COUNTY, ILLINOIS.

The Zoning Relief is subject top the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-049 MASIO dated December 14, 2017.

2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

3. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing a partial landscape screen on the south side of the new addition. Said screen may consist of existing vegetation or a solid fence that will be credited toward no more than 50% of the required partial landscape screen.

4. That there be no business use conducted on the property and that there be no commercial vehicle, equipment or material parked or stored on the property.

5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; LUKASZ MASIO 7N648 HAWTHORNE LN, MEDINAH; and Township Assessor, Bloomingdale Township, 123 N. Rosedale, Bloomingdale, IL 60108.
Enacted and approved this 23rd day of January, 2018, A.D.

__________________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

ATTEST: ________________________________
PAUL HINDS, COUNTY CLERK
MEMORANDUM

TO: DuPage County Board
FROM: DuPage County Development Committee
DATE: January 16, 2018
RE: Zoning Petition Z17-038 LSCD of Glen Ellyn LLC

DuPage County Board: January 23, 2018:

DuPage County Development Committee January 16, 2018: The DuPage County Development Committee recommended to approve the following zoning relief:

A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers.

Subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-038 LSCD of Glen Ellyn LLC dated December 19, 2017.

2. That the zoning relief shall inure only to LSCD of Glen Ellyn LLC and shall expire upon the sale or transfer of the property to another owner.

3. That the storage yard be used for the storage of the following items only and that there be no storage of commercial equipment or vehicles or materials associated with commercial or industrial uses:

   a. Boats
   b. Campers
   c. Recreational vehicles
   d. Trailers for boats and recreational vehicles

4. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

5. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of storage yard.
a. That the full landscape screen may include existing vegetation that currently exists on the perimeter of the storage yard.

b. That no more than 50% credit shall be given towards the full landscape screen for the inclusion in said screening of a solid fence that is at least 6 feet tall.

6. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

DuPage County Development Committee VOTE (to Approve): 5 Ayes, 1 Nay

**Zoning Board of Appeals Meeting: January 4, 2018:** The Zoning Board of Appeals recommended to approve the following zoning relief:

A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-038 LSCD of Glen Ellyn LLC dated December 19, 2017.

2. That the zoning relief shall inure only to LSCD of Glen Ellyn LLC and shall expire upon the sale or transfer of the property to another owner.

3. That the storage yard be used for the storage of the following items only and that there be no storage of commercial equipment or vehicles or materials associated with commercial or industrial uses:
   
   e. Boats
   f. Campers
   g. Recreational vehicles
   h. Trailers for boats and recreational vehicles

4. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

5. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of storage yard.
c. That the full landscape screen may include existing vegetation that currently exists on the perimeter of the storage yard.

d. That no more than 50% credit shall be given towards the full landscape screen for the inclusion in said screening of a solid fence that is at least 6 feet tall.

6. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

ZBA VOTE (to Approve): 4 Ayes, 1 Nay, 2 Absent

Dissenting Opinion:

A. The one dissenting ZBA member finds that the petitioner has not clearly demonstrated how they would prevent users of the storage facilities from emptying their waste from any RV at the site.

FINDINGS OF FACT:

A. That petitioner testified and submitted evidence at hearing that the subject property is zoned in the I-1 Light industrial zoning district and the use of the property for an enclosed storage facility is a permitted use in the I-1 District.

B. That petitioner testified that they have recently completed the repurposing of the existing building from a printing business and shop into an enclosed storage facility which is currently operational.

C. That petitioner testified that they seek to repurpose and convert the existing parking lot that is no longer required for the repurposed building, into an outdoor area of the storage facility to be used for the storage of residential type storage of items generally including the storage of boats, campers and recreational vehicles and trailers thereto.

D. That petitioner proposes to maintain the existing dimensions of the existing parking lot.

E. That petitioner proposes to repurpose the parking lot with identified storage spaces for each item.

F. That petitioner proposes a locked/keyed entry secure storage lot that is only accessible to the staff and users who have stored items at the facility.
STANDARDS FOR CONDITIONAL USES:

1. That the Zoning Board of Appeals finds that petitioner has demonstrated that the granting of the Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development; and specifically that the granting of the Conditional Use will not:

   a. Impair an adequate supply of light and air to the adjacent property as petitioner has demonstrated that the proposed use will be for the open storage of residential type vehicle including campers, boats and recreational vehicles and trailers thereto.

   b. Diminish the value of land and buildings throughout the County as petitioner has demonstrated that the proposed storage use will be for the open storage of residential type vehicle including campers, boats and recreational vehicles and trailers thereto.

   c. Unduly increase traffic congestion in the public streets and highways as petitioner has demonstrated that the proposed access to the site will be controlled so as to limit only those authorized users on site. In addition, petitioner has submitted a traffic pattern study indicating that the proposed storage spaces will be adequately signed and the circulation routes internal and externally will be managed in a manner that will no increase congestion on site or off site on adjacent roadways.

   d. Increase the potential for flood damages to adjacent property as petitioner has demonstrated that the proposed storage facility will occur on existing imperviously area that was previously used as the parking lot for the previous user of the facility.

   e. That the ZBA finds that petitioner has demonstrated through a templated lease agreement that users of the facility will not be permitted to empty waste including, “Blackwater” waste at the facility or into any drainage areas, drainage facilities or any sewer system.

1. The ZBA further finds that any disposal of any waste on site is a violation of DuPage County Code and would be subject to violation notice and fees and fines and that petitioner has acknowledged through testimony at hearing that they are aware of these codes and will make their lease holders aware of these codes.
GENERAL ZONING CASE INFORMATION

CASE #/PETITIONER: Zoning Petition Z17-038 LSCD of Glen Ellyn LLC

ZONING REQUEST: Conditional Use to allow for open storage (Section 37-14.13 and 37-10.1-2 (m)

OWNER: LSCD OF GLEN ELLYN LLC

ADDRESS/LOCATION: 1N372 MAIN ST GLEN ELLYN IL 60137

PIN: 05-02-103-015

TWSP./CTY. BD. DIST: Milton/ Dist. 4

ZONING/LUP: I-1 Light Industrial

AREA: 5.7 ac App. 252,132 sq. ft.

UTILITIES: Sewer Water

PUBLICATION DATE: Daily Herald: November 5, 2017

PUBLIC HEARING: November 30, 2017

ADDITIONAL INFORMATION: No Objection.

Building: No Objection.
DUDOT: No Comment
Health: No Objection.

Stormwater: NO OBJECTION/CONCERNS WITH THE CONCEPT OF THE PETITION. ADDITIONAL INFORMATION MAY BE REQUIRED AT TIME OF PERMIT APPLICATION: Wetland and flood plain are present on the parcels so any proposed development activity will require a submittal for stormwater review and certification prior to development activities on the parcel. Depending on proposed development, additional Stormwater requirements may be necessary to meet the requirements of the Stormwater Ordinance

Public Works: No Comment

EXTERNAL:

DCFPD: No Comment
Milton Township: No Comment

LAND USE

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<td>Subject</td>
<td>I-1 Light Industrial</td>
<td>Public Storage Facility</td>
<td>Industrial</td>
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<td>North</td>
<td>R-4 SF</td>
<td>Place of Assembly (Church)</td>
<td>SF RES.0-5 DU AC</td>
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<td>South</td>
<td>Poss Ave. and beyond DUDOT BIKE PATH</td>
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<td>East</td>
<td>Main Street and beyond R-4 SF RES. And O-Office</td>
<td>SF Homes and Office Bldg.</td>
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<td>West</td>
<td>I-1 Light Industrial</td>
<td>Strip Office and Ice Rink</td>
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To: DuPage County Zoning Board of Appeals  
From: Mark J. Sullivan, Sullivan, Goulette & Wilson, Ltd.  
RE: Zoning Petition Z17-038

**ISSUE:** LSC Development is requesting Conditional Use approval to allow for Open Storage at the existing north parking lot pursuant to DuPage County Zoning Ordinance sections 27-14.13 & 37-10.1-2, Conditional Uses.

**LOCATION:** The subject property is located at 1N372 Main Street, Glen Ellyn, IL, sited on a double corner lot bound by Main St. to the east, Peas St. to the south, Highland Ave. to the west, and adjacent existing church to the north. (see Aerial Photograph above and attached Location Map).
The subject property is approximately 3.93 acres in size, and has a DuPage County zoning classification of L-1.

Surround Land Use and Zoning:

North: Glen Ellyn Seventh-day Adventist Church - Zoned R-4 (Single-family residence district)

East: (across Main St) RK Travels - Zoned O (Office district) & Single-Family Residential Neighborhood Development R-4 (Single-family residence district)

South: (across Poso St & Great Western Trail) Single-Family Residential Neighborhood Development - Zoned R-4 (Single-family residence district)

West: (across Highland Ave.) Commercial Business Center & Center Ice of DuPage - Zoned L-1 (Light Industrial district)

BACKGROUND: On May 18, 2017, LSCStorage opened (operated by Extra Space) which was approved by the DuPage County Building Department on July 19, 2016 for a by-right renovation of existing 2-story warehouse/manufacturing building into a premier climate-controlled self-storage facility.

The existing LSCStorage Self-Storage Facility is a three (3) story, 112,378 SF structure situated on approximately 5.93 acres land. The facility currently features a south-facing front metal awning for off-street loading, climate controlled interior storage units, (24) parking spaces, and a chain-link fence added to the north of the property for security.

As a response to immediate and projected market demand, the petitioner desires to provide RV/boat/trailers Open Storage in existing north parking lot. To that end, the petitioner has already made improvements to the existing site in order to accommodate safety, security, and circulation of large-scale vehicles.

The approved renovation scope of work included security access gates at existing Highland Ave. and Main St. vehicular entry/exits and tall chain-link fence around perimeter of existing parking lot.

Accompanying this request is an application for Conditional Use of the existing parking lot and revised site plan approval to allow for Open Storage on site. The proposed Conditional Use will allow for the subject property to take advantage of a now under-utilized parking lot which was for employees when this was a factory.

Landscape.

The existing site included an approximately 70,000 SF parking lot with landscape buffer of existing mature trees at the north side of property, as well as an existing detention basin for storm water management. In order to appropriate the existing
parking lot for large-scale vehicular traffic, the drive aisle at the Highland Ave
entrance was widened to 30'-0". The site was further improved through the
addition of permeable pavers at the northeast corner of the site, ornamental tree,
shade trees, shrubs, and perennials around the perimeter of the site to provide
landscape buffer for parking and loading. Additionally, improvements included an
6'-0" tall chain link fence around the existing parking lot and 6'-0" tall security
gates for vehicular access at both Main St. and Highland Ave. entries/exports.

Architecture.

As a result of the renovation, LSC Storage improved the existing building facade
by re-cladding the building and branding it with Extra Space, the operator of the
facility. The facility also incorporated aluminum storefront windows and door
systems, as well as custom metal awning to provide a more upscale entry feature.
These improvements freshened up the facade of a 1970's era industrial building.


The existing property has primary access provided by right-in/right-out
 ingress/egress on Highland Ave. and Main St., and allows for proper circulation
of vehicles throughout the north side of the property. Safety of the site as a whole
was improved with a drive aisle that serves as a main artery for vehicular
entry/exit. The drive aisle was widened to a width of thirty (30) feet to provide
better access for vehicles entering from Highland Ave., and to provide safer
circulation of the existing parking lot.

For added safety, off-street loading and parking spaces have been provided on the
opposite site of the property, at the south and southeast corner of the building, in
order to separate customer parking and drop-offs from larger vehicle
loading/unloading. This vehicular access layout allows Pass St. to remain free
from traffic congestion caused by large-scale vehicle maneuvering by routing
those vehicles through the existing north parking lot via Main St. and Highland
Ave.

ANALYSIS: The maximum floor area ratio (F.A.R.) for self-storage facilities in L-1
Zoning Districts is (0.8). As a result of the renovation of the existing facility, the actual
floor area ratio is (0.6). An additional 30,700 SF remains available to the petitioner for
future expansion. In the meantime, it is the petitioner’s desire to use the existing
infrastructure to respond to immediate and projected market demands by providing Open
Storage in the existing north parking lot. The existing north parking lot on the subject
property was provided for a previous use with a substantially larger parking requirement.
Therefore, the subject property provides the infrastructure for large-scale vehicles to be
properly, safely, and securely stored on site without any significant alterations made to
the existing site. An application for Conditional Use approval of Open Storage in an L-1
Zoning District is required for the proposed land use of the subject property.
The purpose of a Conditional Use is to provide for certain uses which are unique in character and can only be properly classified in any particular district upon consideration in each case of the impact of those uses upon neighboring land at the particular location.

Conditional Uses are permitted uses in their respective zoning districts that require individualized review due to the potential individual or cumulative impacts that they might have on the surrounding area or neighborhood. Uses permitted by Conditional Use shall not adversely affect public health, safety, and general welfare. The review process allows the imposition of conditions to mitigate identified concerns or to deny the use if concerns cannot be resolved.

Applications for Conditional Use shall demonstrate compliance with the standards for approval identified in 37-14.13, DuPage County Zoning Ordinance, through a plat of survey, site plan, and acknowledgment of the following criteria listed below:

Conditional Use Criteria. That the granting of any Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development, and specifically, that the granting of the Conditional Use will not:

1. Impair an adequate supply of light and air to the adjacent property.
   The proposed Conditional Use will not impair an adequate supply of light and air to the adjacent property, as no structure will be proposed or constructed in order to accommodate Open Storage. The petitioner’s intention is to use the existing open parking lot as is. Similarly, neither the existing structure nor the intended large-scale vehicles will equal in height to the existing mature trees as the north property line. All other adjacent properties are separated from the subject property by public rights of way.

2. Increase the hazard from fire or other dangers to said property.
   The proposed Conditional Use will not increase the hazard from fire or other dangers to the adjacent property as this is a proposed re-use of an existing parking lot. The previous use of the facility utilized the parking lot for employee parking, an active use with cars coming and going twice a day. The proposed use is passive long-term storage. Not an active use, therefore less of a danger of accidents/ fire.

3. Diminish the value of land and buildings in the vicinity of the proposed Conditional Use.
   The proposed Conditional Use will not diminish the value of the land and buildings in the vicinity of the proposed Conditional Use, as the petitioner is not seeking to alter the existing parking lot, but rather to use the existing parking lot in a way consistent with permitted use of the existing building.
The parking area is thoroughly screened to north, and is across from
public right-of-ways at the east and west.

4. **Unduly increase the potential for flood damages to adjacent properties.**
   The proposed Conditional Use will not unduly increase the potential for flood
damages to adjacent properties. An existing detention basin, located at the
northwest corner of the site, currently serves as storm water management
between the adjacent properties. Since the petitioner is not seeking to alter
the land for the proposed use of Open Storage, no further site
improvements are required for storm water management. (See attached
Site Plan and Stormwater Management Plan for reference). Furthermore, a
portion of the existing parking lot at the East side near the detention basin
was converted to permeable pavers to further reduce storm water runoff
and increase infiltration.

6. **Incur additional public expense for fire protection, rescue or relief.**
   The proposed Conditional Use will not incur additional public expense
for fire protection, rescue, or relief. The parking lot will be used for passive storage of vehicle reducing
the amount of trips per day from the previous user’s employee parking lot.

7. **Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of DuPage County, nor will it otherwise create a nuisance.**
   The proposed Conditional Use will not impair the public health, safety,
comfort, morals, or general welfare of the inhabitants of DuPage County,
nor will it otherwise create a nuisance. The property is screened from the
adjacent properties, the property is secured with a better than industry
standard security system that includes key-pad operated auto gates,
security lighting mounted on the building, a system of security cameras,
and an overall access system that tracks customers while on site.

**CONCLUSION:** The proposed use is consistent with the zoning classification of the
subject property through the approval of a Conditional Use consistent with 37-10.1-2 and
37-14.13, DuPage County Zoning Ordinance. Additionally, the proposed use is
compatible with and accessory to the permitted use of the existing building.
ORDINANCE
Zoning Petition Z17-038 LSCD of Glen Ellyn LLC

WHEREAS, a public hearing was held on November 30, 2017 and December 19, 2017 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers; on the property hereinafter described:

PARCEL 1: LOTS 1 AND 7 IN BLOCK 1 AND LOTS 1, 2, 3 AND 4 IN BLOCK 2 IN HULBERT’S NORTH GLEN ELLYN ADDITION, IN THE WEST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 13, 1910 AS DOCUMENT 100193, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: LOT 2 IN NEWTON’S RESUBDIVISION, NORTH GLEN ELLYN, IN THE WEST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 27, 1934 AS DOCUMENT 346837, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3: THAT PART OF VACATED FIRST STREET (SHOWN AS FRONT STREET ON AFORESAID HULBERT’S NORTH GLEN ELLYN ADDITION) LYING BETWEEN THE EAST LINE OF HIGHLAND AVENUE AND THE EAST LINE (AS EXTENDED SOUTH) OF LOT 4 IN BLOCK 2 OF AFORESAID HULBERT’S NORTH GLEN ELLYN ADDITION.

PARCEL 4: THAT PART OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT A POINT ON THE WEST LINE OF MAIN STREET, 50.0 FEET NORTH OF THE LAND CONVEYED TO CHICAGO, ST. PAUL AND KANSAS CITY RAILROAD COMPANY (NOW THE CHICAGO GREAT WESTERN RAILWAY) SAME BEING A STRIP 50.0 FEET WIDE NORTH OF AND ADJOINING THE ORIGINAL RIGHT OF WAY OF SAID RAILROAD COMPANY. AND SAID POINT OF BEGINNING BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF A 50 FOOT STRIP DEEDED TO SAID RAILROAD COMPANY IN TRUST FOR STREET PURPOSES, WITH THE WEST LINE OF SAID MAIN STREET; RUNNING THENCE NORTH ON THE WEST LINE OF SAID MAIN STREET 144.0 FEET; THENCE WEST ON A LINE PARALLEL WITH SAID RAILROAD, 50.0 FEET; THENCE SOUTH ON A LINE PARALLEL WITH SAID MAIN STREET, 144.0 FEET TO THE NORTH LINE OF SAID LAND DEEDED FOR STREET PURPOSES; THENCE EAST ALONG SAID STREET LINE, BEING PARALLEL WITH SAID RAILROAD, 50.0 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

PARCEL 5: LOT 1 IN NEWTON’S RESUBDIVISION, NORTH GLEN ELLYN, IN SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 27, 1934 AS DOCUMENT 346837, IN DUPAGE COUNTY, ILLINOIS.

MARQUIS, 198.8 FEET MORE OR LESS TO THE NORTHWEST CORNER OF SAID MARQUIS' LAND; THENCE NORTH PARALLEL WITH THE WEST LINE OF BLOOMINGDALE ROAD; 65.34 FEET; THENCE SOUTHEASTERLY PARALLEL WITH THE NORTH LINE OF THE ORIGINAL RIGHT OF WAY OF THE CHICAGO, GREAT WESTERN RAILROAD 198.8 FEET, MORE OR LESS, TO THE WEST LINE OF BLOOMINGDALE ROAD; THENCE SOUTH ALONG SAID WEST LINE 65.34 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 7: THE NORTH 50 FEET (MEASURED ON THE EAST AND WEST LINE) OF THE FOLLOWING DESCRIBED PROPERTY TO-WIT: THAT PART OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT A POINT ON THE WEST LINE OF BLOOMINGDALE ROAD, NOW KNOWN AS MAIN STREET, 50 FEET NORTH OF LAND CONVEYED TO THE CHICAGO, ST. PAUL AND KANSAS CITY RAILROAD COMPANY (NOW CHICAGO AND GREAT WESTERN RAILROAD COMPANY) BY DEED RECORDED JULY 23, 1891 AS DOCUMENT 46098, SAME BEING A STRIP 50 FEET WIDE NORTH OF AND ADJOINING THE ORIGINAL RIGHT OF WAY OF SAID RAILWAY COMPANY, SAID POINT OF BEGINNING BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF A 50 FOOT STRIP DEEDED TO SAID RAILWAY COMPANY, BY DOCUMENT 46098 IN TRUST FOR STREET PURPOSES, WITH THE WEST LINE OF SAID BLOOMINGDALE ROAD; RUNNING THENCE NORTH ON THE WEST LINE OF SAID BLOOMINGDALE ROAD, 194 FEET; THENCE WEST ON A LINE PARALLEL WITH SAID RAILROAD RIGHT OF WAY, 198.08 FEET; THENCE SOUTH ON A LINE PARALLEL WITH THE WEST LINE OF BLOOMINGDALE ROAD, 50 FEET; THENCE EAST ON A LINE PARALLEL WITH SAID RAILROAD RIGHT OF WAY, 148.08 FEET; THENCE SOUTH ON A LINE PARALLEL WITH THE WEST LINE OF BLOOMINGDALE ROAD; 144 FEET TO THE NORTH LINE OF SAID LAND DEEDED FOR STREET PURPOSES; THENCE EAST ALONG SAID STREET LINE BEING A LINE PARALLEL WITH SAID RAILROAD RIGHT OF WAY, 50 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 8: THAT PART OF THE WEST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT A POINT ON THE WEST LINE OF THE PUBLIC HIGHWAY NOW KNOWN AS MAIN STREET, AND PREVIOUSLY CALLED BLOOMINGDALE ROAD, 537 FEET NORTH, MEASURED ON SAID WEST LINE, FROM THE NORTHERLY LINE OF THE ORIGINAL RIGHT OF WAY OF THE CHICAGO, GREAT WESTERN RAILROAD, AND RUNNING THENCE SOUTH ALONG SAID WEST LINE, 177 FEET TO THE NORTH EAST CORNER OF A TRACT OF LAND NOW OWNED BY ALBERT E. WILLIAMS; THENCE NORTH 83 DEGREES 29 MINUTES WEST PARALLEL WITH SAID RAILROAD RIGHT OF WAY AND ALONG SAID WILLIAMS' NORTHERLY LINE, 196.08 FEET; THENCE NORTH PARALLEL WITH THE SAID WEST LINE OF BLOOMINGDALE ROAD, 167 FEET TO A POINT IN A LINE MARKED BY A FENCE AS SHOWN ON THE PLAT OF SURVEY MADE BY HAROLD L. STEINBRECHER UNDER DATE OF MARCH 24, 1941; THENCE EASTERLY ALONG SAID FENCE LINE 197.2 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 9: THAT PART OF POSS STREET IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN VACATED BY PLAT OF VACATION RECORDED APRIL 17, 2009 AS DOCUMENT R2009-57149 DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF POSS STREET DEDICATED BY DOCUMENT 100193 WITH THE WEST LINE OF 66-FOOT WIDE MAIN STREET GLEN ELLYN; THENCE NORTH 83 DEGREES 55 MINUTES 33 SECONDS WEST ALONG SAID NORTH RIGHT-OF-WAY LINE 17.13 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 55 MINUTES 13 SECONDS EAST ALONG A LINE 17 FEET WEST OF AND PARALLEL WITH THE SAID WEST LINE OF MAIN STREET GLEN ELLYN 46.69 FEET; THENCE NORTH 83 DEGREES 55 MINUTES 33 SECONDS WEST ALONG A LINE 3.66 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID POSS STREET 236.93 FEET; THENCE NORTH 06 DEGREES 04 MINUTES 27 SECONDS EAST PERPENDICULAR TO THE LAST DESCRIBED COURSE 46.35 FEET TO THE NORTH LINE OF SAID POSS STREET; THENCE SOUTH 83 DEGREES 55 MINUTES 33
WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on January 4, 2017 does find as follows:

**FINDINGS OF FACT:**

A. That petitioner testified and submitted evidence at hearing that the subject property is zoned in the I-1 Light industrial zoning district and the use of the property for an enclosed storage facility is a permitted use in the I-1 District.

B. That petitioner testified that they have recently completed the repurposing of the existing building from a printing business and shop into an enclosed storage facility which is currently operational.

C. That petitioner testified that they seek to repurpose and convert the existing parking lot that is no longer required for the repurposed building, into an outdoor area of the storage facility to be used for the storage of residential type storage of items generally including the storage of boats, campers and recreational vehicles and trailers thereto.

D. That petitioner proposes to maintain the existing dimensions of the existing parking lot.

E. That petitioner proposes to repurpose the parking lot with identified storage spaces for each item.

F. That petitioner proposes a locked/keyed entry secure storage lot that is only accessible to the staff and users who have stored items at the facility.

**STANDARDS FOR CONDITIONAL USES:**

1. That the Zoning Board of Appeals finds that petitioner has demonstrated that the granting of the Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development; and specifically that the granting of the Conditional Use will not:

   a. Impair an adequate supply of light and air to the adjacent property as petitioner has demonstrated that the proposed use will be for the open storage of residential type vehicle including campers, boats and recreational vehicles and trailers thereto.

   b. Diminish the value of land and buildings throughout the County as petitioner has demonstrated that the proposed storage use will be for the open storage of residential type vehicle including campers, boats and recreational vehicles and trailers thereto.
c. Unduly increase traffic congestion in the public streets and highways as petitioner has demonstrated that the proposed access to the site will be controlled so as to limit only those authorized users on site. In addition, petitioner has submitted a traffic pattern study indicating that the proposed storage spaces will be adequately signed and the circulation routes internal and externally will be managed in a manner that will no increase congestion on site or off site on adjacent roadways.

d. Increase the potential for flood damages to adjacent property as petitioner has demonstrated that the proposed storage facility will occur on existing imperviously area that was previously used as the parking lot for the previous user of the facility.

e. That the ZBA finds that petitioner has demonstrated through a templated lease agreement that users of the facility will not be permitted to empty waste including, “Blackwater” waste at the facility or into any drainage areas, drainage facilities or any sewer system.

1. The ZBA further finds that any disposal of any waste on site is a violation of DuPage County Code and would be subject to violation notice and fees and fines and that petitioner has acknowledged through testimony at hearing that they are aware of these codes and will make their lease holders aware of these codes.

Dissenting Opinion:
A. The one dissenting ZBA member finds that the petitioner has not clearly demonstrated how they would prevent users of the storage facilities from emptying their waste from any RV at the site.
Stormwater: NO OBJECTION/CONCERNS WITH THE CONCEPT OF THE PETITION. ADDITIONAL INFORMATION MAY BE REQUIRED AT TIME OF PERMIT APPLICATION:
Wetland and flood plain are present on the parcels so any proposed development activity will require a submittal for stormwater review and certification prior to development activities on the parcel. Depending on proposed development, additional Stormwater requirements may be necessary to meet the requirements of the Stormwater Ordinance.

Public Works: No Comment
EXTERNAL:
DCFPD No Comment
Milton Township No Comment

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<th>LAND USE</th>
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<tr>
<td>North</td>
<td>R-4 SF</td>
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<td>South</td>
<td>Poss Ave. and beyond DUDOT BIKE PATH</td>
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<td>East</td>
<td>Main Street and beyond R-4 SF RES. And O-Office</td>
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<td>West</td>
<td>I-1 Light Industrial</td>
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WHEREAS, the Zoning Board of Appeals, having considered in relation to the above and at the recommendation meeting held on January 4, 2018 recommends to approve the following zoning relief:

A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-038 LSCD of Glen Ellyn LLC dated December 19, 2017.

2. That the zoning relief shall inure only to LSCD of Glen Ellyn LLC and shall expire upon the sale or transfer of the property to another owner.

3. That the storage yard be used for the storage of the following items only and that there be no storage of commercial equipment or vehicles or materials associated with commercial or industrial uses:
   - a. Boats
   - b. Campers
   - c. Recreational vehicles
   - d. Trailers for boats and recreational vehicles
4. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

5. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of storage yard.
   a. That the full landscape screen may include existing vegetation that currently exists on the perimeter of the storage yard.
   b. That no more than 50% credit shall be given towards the full landscape screen for the inclusion in said screening of a solid fence that is at least 6 feet tall.

6. That the property be developed in accordance with all other codes and Ordinances of DuPage County

   WHEREAS, the County Board Development Committee on January 16, 2018, considered the above findings and recommendations of the Zoning Board of Appeals and recommends to concur with the findings and recommends to approve the following zoning relief:

   A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers.

   Subject to the following conditions:

   1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-038 LSCD of Glen Ellyn LLC dated December 19, 2017.

   2. That the zoning relief shall inure only to LSCD of Glen Ellyn LLC and shall expire upon the sale or transfer of the property to another owner.

   3. That the storage yard be used for the storage of the following items only and that there be no storage of commercial equipment or vehicles or materials associated with commercial or industrial uses:
      a. Boats
      b. Campers
      c. Recreational vehicles
      d. Trailers for boats and recreational vehicles

   4. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
5. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of storage yard.

a. That the full landscape screen may include existing vegetation that currently exists on the perimeter of the storage yard.

b. That no more than 50% credit shall be given towards the full landscape screen for the inclusion in said screening of a solid fence that is at least 6 feet tall.

6. That the property be developed in accordance with all other codes and Ordinances of DuPage County

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

A Conditional Use to allow for open storage of boats, trailers, recreational vehicles and campers; on the property hereinafter described:

PARCEL 1: LOTS 1 AND 7 IN BLOCK 1 AND LOTS 1, 2, 3 AND 4 IN BLOCK 2 IN HULBERT'S NORTH GLEN ELLYN ADDITION, IN THE WEST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 13, 1910 AS DOCUMENT 100193, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: LOT 2 IN NEWTON'S RESUBDIVISION, NORTH GLEN ELLYN, IN THE WEST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 27, 1934 AS DOCUMENT 346837, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3: THAT PART OF VACATED FIRST STREET (SHOWED AS FRONT STREET ON AFORESAID HULBERT'S NORTH GLEN ELLYN ADDITION) LYING BETWEEN THE EAST LINE OF HIGHLAND AVENUE AND THE EAST LINE (AS EXTENDED SOUTH) OF LOT 4 IN BLOCK 2 OF AFORESAID HULBERT'S NORTH GLEN ELLYN ADDITION.

PARCEL 4: THAT PART OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT A POINT ON THE WEST LINE OF MAIN STREET, 50.0 FEET NORTH OF THE LAND CONVEYED TO CHICAGO, ST. PAUL AND KANSAS CITY RAILROAD COMPANY (NOW THE CHICAGO GREAT WESTERN RAILWAY) SAME BEING A STRIP 50.0 FEET WIDE NORTH OF AND ADJOINING THE ORIGINAL RIGHT OF WAY OF SAID RAILROAD COMPANY. AND SAID POINT OF BEGINNING BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF A 50 FOOT STRIP DEEDED TO SAID RAILROAD COMPANY IN TRUST FOR STREET PURPOSES, WITH THE WEST LINE OF SAID MAIN STREET; RUNNING THENCE NORTH ON THE WEST LINE OF SAID MAIN STREET 144.0 FEET; THENCE WEST ON A LINE PARALLEL WITH SAID RAILROAD, 50.0 FEET; THENCE SOUTH ON A LINE PARALLEL WITH SAID MAIN STREET, 144.0 FEET TO THE NORTH LINE OF SAID LAND DEEDED FOR STREET PURPOSES; THENCE EAST ALONG SAID STREET LINE, BEING PARALLEL WITH SAID RAILROAD, 50.0 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

PARCEL 5: LOT 1 IN NEWTON'S RESUBDIVISION, NORTH GLEN ELLYN, IN SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 27, 1934 AS DOCUMENT 346837, IN DUPAGE COUNTY, ILLINOIS.

The Zoning Relief is subject to the following conditions:

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # Z17-038 LSCD of Glen Ellyn LLC dated December 19, 2017.

2. That the zoning relief shall inure only to LSCD of Glen Ellyn LLC and shall expire upon the sale or transfer of the property to another owner.
3. That the storage yard be used for the storage of the following items only and that there be no storage of commercial equipment or vehicles or materials associated with commercial or industrial uses:
   a. Boats
   b. Campers
   c. Recreational vehicles
   d. Trailers for boats and recreational vehicles

4. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

5. That in conjunction with the submittal of a building permit the developer provides a landscape plan showing full landscape screens around the perimeter of storage yard.
   a. That the full landscape screen may include existing vegetation that currently exists on the perimeter of the storage yard.
   b. That no more than 50% credit shall be given towards the full landscape screen for the inclusion in said screening of a solid fence that is at least 6 feet tall.

6. That the property be developed in accordance with all other codes and Ordinances of DuPage County

   BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and
BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; Christopher Barry 777 Lake Zurich Rd Suite 200 Barrington IL 60010; and Township Assessor, Milton Township, 1492 N. Main Street, Wheaton, IL 60187.

Enacted and approved this 23rd day of January 2018, A.D.

_______________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

ATTEST: _______________________
PAUL HINDS, COUNTY CLERK
MEMORANDUM

TO: DuPage County Board
FROM: DuPage County Development Committee
DATE: January 16, 2017
RE: T-1-17 Text Amendments to the County Zoning Ordinance relative message center signs, fences and Development in Special Management Areas (Request to Waive the First Reading)

DuPage County Board: January 23, 2018: (Request to Waive the First Reading)

Development Committee: January 16, 2018: The DuPage County Development Committee recommended to approve the following zoning relief:

Text Amendment to the DuPage County Zoning Ordinance to:

1. To allow for the que for message center signs from 5 minutes to 10 seconds.

2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:
   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches
   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

DuPage County Development Committee VOTE (to approve): 6 Ayes, 0 Nays

Zoning Board of Appeals Meeting: December 7, 2017: The Zoning Board of Appeals recommended to approve the following zoning relief:

Text Amendment to the DuPage County Zoning Ordinance to:
1. To allow for the que for message center signs from 5 minutes to 10 seconds.
2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:
   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches.
   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

4. To remove the requirement for a Conditional Use for the development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter; Section 37-423 DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND and 37-701.2: CONDITIONAL USES; 37-702.2: CONDITIONAL USES; 37-703.2: CONDITIONAL USES; 37-704.2: CONDITIONAL USES; 37-705.2: CONDITIONAL USES; 37-706.2: CONDITIONAL USES; 37-707.2: 37-801.2: CONDITIONAL USES; 37-802.2: CONDITIONAL USES; 37-901.2: CONDITIONAL USES; 37-1001.2: CONDITIONAL USES; 37-1002.2: CONDITIONAL USES, all pursuant to attached exhibit #1,

ZBA VOTE (to approve): 7 Ayes, 0 Nays
ZONING REQUEST:
Text Amendment to the DuPage County Zoning Ordinance to:
1. To allow for the que for message center signs from 5 minutes to 10 seconds.
2. Section 37-407.2: (fence Provisions) RESIDENCE DISTRICTS (A), (B), (C) and (D)
   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches
   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

PETITIONER: DuPage County Building and Zoning Department
PUBLICATION DATE: Daily Herald: August 2, 2017 AND August 15, 2017
PUBLIC HEARING: August 31, 2017 at 6:00 p.m. Room 3500-B, JACK T. KNUEPFER ADMINISTRATION BUILDING 421 NORTH COUNTY FARM ROAD WHEATON, ILLINOIS 60187
THE ZONING BOARD OF APPEALS FINDS AS follows:

1. In the past 12 months several petitioners have come before the county seeking to reduce the que for message center signs to match the State of Illinois Division Of Transportation allowance of not more than 10 seconds. In all instances the ZBA, Development Committee and County Board have approved the variation requests.
   - As such, Zoning Board of Appeals finds that staff has demonstrated that it is necessary and desirable to amend the Zoning Code to allow for the que for message center signs from 5 minutes to 10 seconds.

2. The County has adopted new policies relative to fencing and adequate drainage underneath the fencing.
   - As such, Zoning Board of Appeals finds that staff has demonstrated that it is necessary and desirable to amend the Zoning Code to allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:
     a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
     b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches.
     c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
     d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

3. Relative to Stormwater Management the County relies on the DuPage County Stormwater Management Department to review and process all permits in the unincorporated area for drainage and Stormwater management including the review of properties where floodplain and wetland are present.
   a. The County Zoning Ordinance has a “remnant” requirement that any development of uses which disturb a regulatory floodplain and/or wetland must comply with Section 37-423 of the County Zoning Code.
   b. Section 37-423 of the County Zoning Code entitled, “DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND” encompasses everything that is performed by the County Stormwater Department as part of the County Stormwater and Floodplain Ordinance as amended from time to time.
   c. Staff has determined that the current language in the County Zoning Code relative to the development in a regulatory floodplain and/or a wetland is
redundant and in conflict with the updated requirements for such development found in the Countywide Stormwater Ordinance and addendums thereto, process and guidance documents.

d. As such, Zoning Board of Appeals finds that staff has demonstrated that it is necessary and desirable to amend the zoning ordinance relative to the DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND as the regulations, guidance and procedures thereto are CURRENTLY better served through the DuPage County Stormwater and Floodplain Ordinances.

4. Staff has reviewed the codes of several communities in DuPage County, our own building, health and environmental codes and other Collar County regulations with respect to these land uses and we have developed proposed text amendments thereto we feel will clarify and strengthened our code enforcement efforts.

***
EXHIBIT #1,

T-1-17

TEXT AMENDMENTS TO THE DUPAGE COUNTY ZONING

37-407: FENCES, WALLS AND SHRUBBERY/37-407.1: GENERAL REQUIREMENTS:

***

37-407.2: RESIDENCE DISTRICTS:

A. Front Yards:

1. An open fence may be erected at least three (3) inches from any lot line forming a part of the front yard to a height not to exceed four feet six inches (4’ 6”) above grade. The finished side or “good” side of any fence shall face outward toward the adjacent property or right of way.

2. A gate may be erected to a height not to exceed eight feet six inches (8’ 6”) above grade provided the gate is at least five feet (5’) from the front property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

B. Interior Side Yards:

1. An open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the side yard to a height not to exceed six feet six inches (6’ 6”) above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

2. Where a side lot line abuts a business or industrial district or a principal arterial roadway or Illinois interstate or freeway, an open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the side yard to a height not to exceed eight feet six inches (8’ 6”) above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.
3. A gate may be erected to a height not to exceed eight feet six inches (8’ 6”) above grade provided the open gate is at least five feet (5’) from the side property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

C. Corner Side Yards:

1. An open fence may be erected at least three (3) inches from any lot line forming a part of the corner side yard to a height not to exceed four feet six inches (4’ 6”) above grade. The finished side or “good” side of any open fence shall face outward toward the adjacent property or right of way.

2. An open or solid fence or non-retaining wall may be erected at least ten feet (10’) from the property line adjacent to any lot line forming a part of the corner side yard to a height not to exceed six feet six inches (6’ 6”) above grade. The finished side or “good” side of any open or solid fence or non-retaining face shall outward toward the adjacent property or right of way.

3. A gate may be erected to a height not to exceed eight feet six inches (8’ 6”) above grade provided the gate is at least five feet (5’) from the corner side property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

4. Where a corner side lot line abuts a business or industrial district or a principal arterial roadway or Illinois interstate or freeway, an open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the corner side yard to a height not to exceed eight feet six inches (8’ 6”) above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

D. Rear Yards:

1. An open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the rear yard to a height not to exceed six feet six inches (6’ 6”) above grade. The finished side or “good” side of any fence or non-retaining shall face outward toward the adjacent property or right of way.
2. Within the rear yard of a reversed corner lot an open fence may be erected at least three (3) inches from any lot line forming a part of the rear yard to a height not to exceed four feet six inches (4’ 6”). The finished side or “good” side of any fence shall face outward toward the adjacent property or right of way.

3. Within the rear yard of a reversed corner lot an open or solid fence or non-retaining wall may be erected at least ten feet (10’) from any lot line forming a part of the rear yard to a height not to exceed six feet six inches (6’ 6”) above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

4. A gate may be erected to a height not to exceed eight feet six inches (8’ 6”) above grade provided the gate is at least five feet (5’) from the rear property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

5. Where a rear lot line abuts a business or industrial district or a principal arterial roadway or Illinois interstate or freeway, an open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the rear yard to a height not to exceed eight feet six inches (8’ 6”) above grade. The finished side or “good” side of any fence or gate or non-retaining wall shall face outward toward the adjacent property or right of way.

37-407.3: BUSINESS DISTRICTS:

A. Front Yards: No fence or wall shall be permitted in any required front yard.

B. Side/Rear Yards: An open or solid fence or wall may be erected within three (3) inches of any side or rear property line to a height not to exceed eight feet six inches (8’ 6”) above grade.

C. Corner Side Yards: No fence or wall shall be permitted in any required corner side yard. (2005 Code)

37-407.4: OFFICE RESEARCH DISTRICTS:

A. Front Yards: No fence or wall shall be permitted in any required front yard.

B. Side/Rear Yards: An open or solid fence or wall may be erected within three (3) inches of any side or rear property line to a height not to exceed eight feet six inches (8’ 6”) above grade.
C. Corner Side Yards: No fence or wall shall be permitted in any required corner side yard. (2005 Code)

37-407.5: INDUSTRIAL DISTRICTS:

A. Front Yards: No fence or wall shall be permitted in any required front yard.

B. Side/Rear Yards: An open or solid fence or wall may be erected within three (3) inches of any side or rear property line to a height not to exceed eight feet six inches (8'6") above grade.

C. Corner Side Yards: No fence or wall shall be permitted in any required corner side yard. (2005 Code)

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Remove 37-423: DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND:

A. Preamble:

1. Floodplain and wetland areas in their natural or relatively undisturbed state provide water resource values such as natural moderation of floods, water quality maintenance and ground water recharge. They also provide living resource values such as habitats for fish, wildlife and plants.

2. In their natural state, the waters of adjacent floodplains and wetlands are in a state of dynamic equilibrium. If the floodplain and/or wetlands system is disturbed, the entire system readjusts towards a new equilibrium. Natural drainage and associated flooding requiring space allocation are land use problems and, to the degree practicable, the natural storage area (floodplains and wetland) should be allocated for these purposes rather than for the purposes of building additional manmade structures which result in increased cost to the public in construction and maintenance. The effects of this readjustment may occur in areas other than the original site. Therefore, floodplain and/or wetland encroachments must be approached with caution. A careful assessment must be made of each proposed encroachment to determine the impact on the natural floodplain and/or wetland values, as well as the effect on adjacent properties, before the encroachment is allowed to occur.
3. The ability to retain and enhance the ground water recharge capacity of the area being developed is encouraged. Design of the storm water runoff control system shall give due consideration to providing ground water recharge to compensate for the reduction in percolation that occurs when the ground surface is paved/roofed over. Specific design calculations and details shall be provided with the final plans and specifications presented for review. The use of natural gravel deposits for the lower portions of storm runoff areas, the flattening of drainage slopes, and the retention of existing topography are samples of possible recharge methods.

4. The provisions herein enacted to lessen or avoid hazards to persons and damage to property resulting from the accumulation or runoff of storm or floodwaters and are deemed essential for the protection of the public safety and general welfare of the people of the county.

B. Conditional Use Permit Required:

1. No development of property within a regulatory floodplain and/or all wetlands shall occur until a conditional use permit for such development has been granted by the county board after a hearing before the zoning board of appeals.

2. Notwithstanding any other section of this chapter, the requirements for a zoning board of appeals hearing and a conditional use permit shall not apply to the following uses unless a variance from the provisions of the countywide storm water and floodplain ordinance is also required:

   a. Ordinary repairs, maintenance and nonstructural alterations to nonconforming buildings, structures or facilities.

   b. Agricultural uses without permanent buildings or structures.

   c. Private or public recreational uses without permanent buildings or structures provided that any modification of a regulatory floodplain or a wetland shall be limited to regrading without fill.

   d. Gardens—plowing, cultivating and weeding.

   e. Lawns—top dressing and regrading without fill.

   f. Backfilling around foundations to return the land to the original topography of the property.
g. Driveways, sidewalks, patios, decks and paths provided that the surrounding land is returned to the original topography of the property.

h. Ordinary maintenance and repairs to existing waterways, lakes, ponds, and storm water management facilities, provided such maintenance does not go beyond the original sides and bottom of the waterway, lake, pond or storm water management facility.

i. Streambank stabilization projects, wetland mitigation banks and flood control projects for properties in the unincorporated area undertaken under the supervision of and with the assistance of the department of economic development and planning.

j. Construction, reconstruction or replacement of highways, roads, and bridges and appurtenances thereto; construction or erection of railroads or other transportation facilities or public utilities, water lines, and storm and/or sanitary sewer lines.

k. Uses similar to each of the above uses which have no adverse impact upon the regulatory floodplain/floodway or the wetland.

C. Requirements For Other Agencies And Entities: In the administration of these provisions, the county board shall, in all official actions related to land management, take cognizance of flood hazards and wetland conditions, to the extent they are known.

1. Preparation Of Comprehensive Land Use Plans: The DuPage County department of economic development and planning and the DuPage County regional planning commission shall, when adopting or revising any portion of the comprehensive land use plan for the county, take following into consideration:

a. Maintaining regulatory floodplains and/or all wetlands areas in their natural conditions to avoid harm to the public associated with the loss of natural floodplain or wetland values and, where this is not possible, encouraging uses such as agriculture or recreation.

b. Acquiring and removing frequently flooded buildings, both residential and nonresidential.
e. Providing guidelines for the locating of hazardous facilities or uses critically necessary to the functioning of the community outside of any regulatory floodplain and/or a wetland area.

d. Identifying the base flood and historic flood elevations on public buildings and bridges, or at other prominent locations.

e. Other flood hazard mitigation techniques or floodplain management activities that could aid the accomplishment of the purposes of this chapter.

2. Review Of Public Development Plans And Activities: All plans for public development activities to be undertaken by the county, other local governmental entities, or public utilities, including those regulated by the Illinois commerce commission, which require a location within a regulatory floodplain and/or wetland shall be reviewed by the director, department of economic development and planning, to ensure that they comply with the objectives and criteria of this article, and to ensure that they comply with the objectives and criteria of the countywide storm water and floodplain ordinance. (2005 Code)

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ARTICLE XI. SIGN REQUIREMENTS

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C. Electronic Display Techniques: Including digital display, light emitting diodes (LED’s), electronic messaging, moving, fluctuating signs: The following general requirements shall apply in each zoning district hereinafter specified.

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1. Any sign utilizing electronic display techniques in whole or in part must meet the following operational standards:

   a. Duration. In all districts the full sign image or any portion thereof must
have a minimum duration of \textbf{ten (10) seconds} five (5) minutes\textbf{ and} must be a static display. No portion of the displayed image may flash, scroll, twirl, change color, in any manner imitate movement, or meet the characteristics of a flashing sign as defined herein.

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37-701.2: CONDITIONAL USES:
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

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37-702.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

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37-703.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

***

37-704.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

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37-705.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

***

37-706.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter
37-707.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

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37-801.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

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37-802.2: CONDITIONAL USES:
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

***

37-901.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

***

37-1001.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

***

37-1002.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter
ORDINANCE

ZONING PETITION T-1-17 TEXT AMENDMENTS TO THE COUNTY ZONING ORDINANCE RELATIVE MESSAGE CENTER SIGNS, FENCES AND DEVELOPMENT IN SPECIAL MANAGEMENT AREAS (REQUEST TO WAIVE THE FIRST READING)

WHEREAS, a public hearing was held on August 31, 2017 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

A Text Amendment to the DuPage County Zoning Ordinance to:

1. To allow for the que for message center signs from 5 minutes to 10 seconds.
2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:
   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches
   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches
   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on January 4, 2018 does find as follows:

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on January 4, 2018 does find as follows:
ZONING REQUEST:

THE ZONING BOARD OF APPEALS FINDS AS FOLLOWS:

1. In the past 12 months several petitioners have come before the county seeking to reduce the que for message center signs to match the State of Illinois Division Of Transportation allowance of not more than 10 seconds. In all instances the ZBA, Development Committee and County Board have approved the variation requests.

   • As such, Zoning Board of Appeals finds that staff has demonstrated that it is necessary and desirable to amend the Zoning Code to allow for the que for message center signs from 5 minutes to 10 seconds.

2. The County has adopted new policies relative to fencing and adequate drainage underneath the fencing.

   • As such, Zoning Board of Appeals finds that staff has demonstrated that it is necessary and desirable to amend the Zoning Code to allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:

      a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
      b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches.
      c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
      d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

3. Relative to Stormwater Management the County relies on the DuPage County Stormwater Management Department to review and process all permits in the unincorporated area for drainage and Stormwater management including the review of properties where floodplain and wetland are present.

   a. The County Zoning Ordinance has a “remnant” requirement that any development of uses which disturb a regulatory floodplain and/or wetland must comply with Section 37-423 of the County Zoning Code.
   b. Section 37-423 of the County Zoning Code entitled, “DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND” encompasses everything that is performed by the County Stormwater Department as part of the County Stormwater and Floodplain Ordinance as amended from time to time.
   c. Staff has determined that the current language in the County Zoning Code relative to the development in a regulatory floodplain and/or a wetland is redundant and in conflict with the updated requirements for such development found in the
Countywide Stormwater Ordinance and addendums thereto, process and guidance documents.

d. As such, Zoning Board of Appeals finds that staff has demonstrated that it is necessary and desirable to amend the zoning ordinance relative to the DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND as the regulations, guidance and procedures thereto are CURRENTLY better served through the DuPage County Stormwater and Floodplain Ordinances.

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above and at the recommendation meeting held on January 4, 2018 recommends the following zoning relief:

Text Amendment to the DuPage County Zoning Ordinance to:

1. To allow for the que for message center signs from 5 minutes to 10 seconds.

2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:

   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.

   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches.

   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.

   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.


   WHEREAS, the County Board Development Committee on January 16, 2018 considered the above findings and recommendations of the Zoning Board of Appeals and recommends to concur with the findings and recommends to approve the following zoning relief:
Text Amendment to the DuPage County Zoning Ordinance to:

1. To allow for the que for message center signs from 5 minutes to 10 seconds.

2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:

   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches
   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.


NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Text Amendment to the DuPage County Zoning Ordinance to:

1. To allow for the que for message center signs from 5 minutes to 10 seconds.

2. To allow fences to be limited to certain heights in residential zoning districts to accommodate the attenuation of drainage below the fence to wit:

   a. In residential zoning districts where the fence height requirement is no taller than 4 feet change the Code from 4 feet to 4 feet 6 inches.
   b. In residential zoning districts where the fence height requirement is no taller than 6 feet, change the code to 6 feet 6 inches
   c. In residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 6 feet 6 inches.
   d. In non-residential zoning districts where the fence height requirement is no taller than 8 feet, change the code to 8 feet 6 inches.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation;

Enacted and approved this 23rd day of January 2018, A.D.

__________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

ATTEST: _______________________
PAUL HINDS, COUNTY CLERK
Exhibit #1

T-1-17

TEXT AMENDMENTS TO THE DUPAGE COUNTY ZONING

37-407: FENCES, WALLS AND SHRUBBERY/37-407.1: GENERAL REQUIREMENTS:

***

37-407.2: RESIDENCE DISTRICTS:

A. Front Yards:

1. An open fence may be erected at least three (3) inches from any lot line forming a part of the front yard to a height not to exceed four feet six inches (4'6") above grade. The finished side or “good” side of any fence shall face outward toward the adjacent property or right of way.

2. A gate may be erected to a height not to exceed eight feet six inches (8'6") above grade provided the gate is at least five feet (5') from the front property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

B. Interior Side Yards:

1. An open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the side yard to a height not to exceed six feet six inches (6'6") above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

2. Where a side lot line abuts a business or industrial district or a principal arterial roadway or Illinois interstate or freeway, an open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the side yard to a height not to exceed eight feet six inches (8'6") above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

3. A gate may be erected to a height not to exceed eight feet six inches (8'6") above grade provided the open gate is at least five feet (5') from the side property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

C. Corner Side Yards:
1. An open fence may be erected at least three (3) inches from any lot line forming a part of the corner side yard to a height not to exceed four feet 6 inches (4' 6") above grade. The finished side or “good” side of any open fence shall face outward toward the adjacent property or right of way.

2. An open or solid fence or non-retaining wall may be erected at least ten feet (10') from the property line adjacent to any lot line forming a part of the corner side yard to a height not to exceed six feet six inches (6' 6") above grade. The finished side or “good” side of any open or solid fence or non-retaining face shall face outward toward the adjacent property or right of way.

3. A gate may be erected to a height not to exceed eight feet six inches (8' 6") above grade provided the gate is at least five feet (5') from the corner side property line. The finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

4. Where a corner side lot line abuts a business or industrial district or a principal arterial roadway or Illinois interstate or freeway, an open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the corner side yard to a height not to exceed eight feet six inches (8' 6") above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

D. Rear Yards:

1. An open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the rear yard to a height not to exceed six feet six inches (6' 6") above grade. The finished side or “good” side of any fence or non-retaining shall face outward toward the adjacent property or right of way.

2. Within the rear yard of a reversed corner lot an open fence may be erected at least three (3) inches from any lot line forming a part of the rear yard to a height not to exceed four feet six inches (4' 6"). The finished side or “good” side of any fence shall face outward toward the adjacent property or right of way.

3. Within the rear yard of a reversed corner lot an open or solid fence or non-retaining wall may be erected at least ten feet (10’) from any lot line forming a part of the rear yard to a height not to exceed six feet six inches (6' 6") above grade. The finished side or “good” side of any fence or non-retaining wall shall face outward toward the adjacent property or right of way.

4. A gate may be erected to a height not to exceed eight feet six inches (8' 6") above grade provided the gate is at least five feet (5') from the rear property line. The...
finished side or “good” side of any gate shall face outward toward the adjacent property or right of way.

5. Where a rear lot line abuts a business or industrial district or a principal arterial roadway or Illinois interstate or freeway, an open or solid fence or non-retaining wall may be erected at least three (3) inches from any lot line forming a part of the rear yard to a height not to exceed eight feet six inches (8' 6") above grade. The finished side or “good” side of any fence or gate or non-retaining wall shall face outward toward the adjacent property or right of way.

37-407.3: BUSINESS DISTRICTS:

A. Front Yards: No fence or wall shall be permitted in any required front yard.

B. Side/Rear Yards: An open or solid fence or wall may be erected within three (3) inches of any side or rear property line to a height not to exceed eight feet six inches (8' 6") above grade.

C. Corner Side Yards: No fence or wall shall be permitted in any required corner side yard. (2005 Code)

37-407.4: OFFICE RESEARCH DISTRICTS:

A. Front Yards: No fence or wall shall be permitted in any required front yard.

B. Side/Rear Yards: An open or solid fence or wall may be erected within three (3) inches of any side or rear property line to a height not to exceed eight feet six inches (8' 6") above grade.

C. Corner Side Yards: No fence or wall shall be permitted in any required corner side yard. (2005 Code)

37-407.5: INDUSTRIAL DISTRICTS:

A. Front Yards: No fence or wall shall be permitted in any required front yard.

B. Side/Rear Yards: An open or solid fence or wall may be erected within three (3) inches of any side or rear property line to a height not to exceed eight feet six inches (8' 6") above grade.

C. Corner Side Yards: No fence or wall shall be permitted in any required corner side yard. (2005 Code)

***

Remove 37-423: DEVELOPMENT IN A REGULATORY FLOODPLAIN AND/OR A WETLAND:

A. Preamble:
1. Floodplain and wetland areas in their natural or relatively undisturbed state provide water resource values such as natural moderation of floods, water quality maintenance and ground water recharge. They also provide living resource values such as habitats for fish, wildlife and plants.

2. In their natural state, the waters of adjacent floodplains and wetlands are in a state of dynamic equilibrium. If the floodplain and/or wetlands system is disturbed, the entire system readjusts towards a new equilibrium. Natural drainage and associated flooding requiring space allocation are land use problems and, to the degree practicable, the natural storage area (floodplains and wetland) should be allocated for these purposes rather than for the purposes of building additional manmade structures which result in increased cost to the public in construction and maintenance. The effects of this readjustment may occur in areas other than the original site. Therefore, floodplain and/or wetland encroachments must be approached with caution. A careful assessment must be made of each proposed encroachment to determine the impact on the natural floodplain and/or wetland values, as well as the effect on adjacent properties, before the encroachment is allowed to occur.

3. The ability to retain and enhance the ground water recharge capacity of the area being developed is encouraged. Design of the storm water runoff control system shall give due consideration to providing ground water recharge to compensate for the reduction in percolation that occurs when the ground surface is paved/roofed over. Specific design calculations and details shall be provided with the final plans and specifications presented for review. The use of natural gravel deposits for the lower portions of storm runoff areas, the flattening of drainage slopes, and the retention of existing topography are samples of possible recharge methods.

4. The provisions herein enacted to lessen or avoid hazards to persons and damage to property resulting from the accumulation or runoff of storm or floodwaters and are deemed essential for the protection of the public safety and general welfare of the people of the county.

B. Conditional Use Permit Required:

1. No development of property within a regulatory floodplain and/or all wetlands shall occur until a conditional use permit for such development has been granted by the county board after a hearing before the zoning board of appeals.

2. Notwithstanding any other section of this chapter, the requirements for a zoning board of appeals hearing and a conditional use permit shall not apply to the following uses unless a variance from the provisions of the countywide storm water and floodplain ordinance is also required:
   a. Ordinary repairs, maintenance and nonstructural alterations to nonconforming buildings, structures or facilities.
   b. Agricultural uses without permanent buildings or structures.
c. Private or public recreational uses without permanent buildings or structures provided that any modification of a regulatory floodplain or a wetland shall be limited to regrading without fill.

d. Gardens—plowing, cultivating and weeding.

e. Lawns—top dressing and regrading without fill.

f. Backfilling around foundations to return the land to the original topography of the property.

g. Driveways, sidewalks, patios, decks and paths provided that the surrounding land is returned to the original topography of the property.

h. Ordinary maintenance and repairs to existing waterways, lakes, ponds, and storm water management facilities, provided such maintenance does not go beyond the original sides and bottom of the waterway, lake, pond or storm water management facility.

i. Streambank stabilization projects, wetland mitigation banks and flood control projects for properties in the unincorporated area undertaken under the supervision of and with the assistance of the department of economic development and planning.

j. Construction, reconstruction or replacement of highways, roads, and bridges and appurtenances thereto; construction or erection of railroads or other transportation facilities or public utilities, water lines, and storm and/or sanitary sewer lines.

k. Uses similar to each of the above uses which have no adverse impact upon the regulatory floodplain/floodway or the wetland.

C. Requirements For Other Agencies And Entities: In the administration of these provisions, the county board shall, in all official actions related to land management, take cognizance of flood hazards and wetland conditions, to the extent they are known.

1. Preparation Of Comprehensive Land Use Plans: The DuPage County department of economic development and planning and the DuPage County regional planning commission shall, when adopting or revising any portion of the comprehensive land use plan for the county, take following into consideration:

   a. Maintaining regulatory floodplains and/or all wetlands areas in their natural conditions to avoid harm to the public associated with the loss of natural floodplain or wetland values and, where this is not possible, encouraging uses such as agriculture or recreation.

   b. Acquiring and removing frequently flooded buildings, both residential and nonresidential.
c. Providing guidelines for the locating of hazardous facilities or uses critically necessary to the functioning of the community outside of any regulatory floodplain and/or a wetland area.

d. Identifying the base flood and historic flood elevations on public buildings and bridges, or at other prominent locations.

e. Other flood hazard mitigation techniques or floodplain management activities that could aid the accomplishment of the purposes of this chapter.

2. Review Of Public Development Plans And Activities: All plans for public development activities to be undertaken by the county, other local governmental entities, or public utilities, including those regulated by the Illinois commerce commission, which require a location within a regulatory floodplain and/or wetland shall be reviewed by the director, department of economic development and planning, to ensure that they comply with the objectives and criteria of this article, and to ensure that they comply with the objectives and criteria of the countywide storm water and floodplain ordinance. (2005 Code)

***

ARTICLE XI. SIGN REQUIREMENTS

***

***

C. Electronic Display Techniques: Including digital display, light emitting diodes (LED’s), electronic messaging, moving, fluctuating signs: The following general requirements shall apply in each zoning district hereinafter specified.

***

1. Any sign utilizing electronic display techniques in whole or in part must meet the following operational standards:

a. Duration. In all districts the full sign image or any portion thereof must have a minimum duration of ten (10) seconds five (5) minutes and must be a static display. No portion of the displayed image may flash, scroll, twirl, change color, in any manner imitate movement, or meet the characteristics of a flashing sign as defined herein.

***

37-701.2: CONDITIONAL USES:

Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

Packet Pg. 412
37-702.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-703.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-704.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-705.2. CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-706.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-707.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-801.2: CONDITIONAL USES;
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-802.2: CONDITIONAL USES:
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-901.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

37-1001.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

***

37-1002.2: CONDITIONAL USES
Remove The development of uses which disturb a regulatory floodplain and/or wetland pursuant to section 37-423 of this chapter

END
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.

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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

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.

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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
17-18-140

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.

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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

17-18-141

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.

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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**

**17-18-142**

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

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

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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

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.

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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
17-18-144

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 Arrival: April 12, 2018
(Please include a detailed explanation if different from official business dates)

Please indicate the estimated amount for each applicable expense.

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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
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.

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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
Resolution
HHS-R-0047-18

AWARDING RESOLUTION ISSUED TO HOMETOWN SUBURBAN VENDING
FOR MANAGING BEVERAGE AND SNACK VENDING MACHINES
FOR THE CARE CENTER AND DUPAGE COUNTY CAMPUS
(13% PROFIT SHARING)

WHEREAS, bids were taken and processed in accordance with County Board policy; and

WHEREAS, the Health and Human Service Committee recommends County Board
approval for the issuance of a contract purchase order to Hometown Suburban Vending, for
managing beverage and snack vending machines, for the Care Center and DuPage County
Campus, for the period March 1, 2018 through February 28, 2019.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for
managing beverage and snack vending machines, for the Care Center and DuPage County
Campus, for the period March 1, 2018 through February 28, 2019, be, and it is hereby approved
for issuance of a contract purchase order by the Procurement Division to Hometown Suburban
Vending, 12358 South Latrobe, Alsip, Illinois 60803, for a profit sharing amount of 13%, per
renewal under bid #15-234-BF, first of three one year optional one year renewals.

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

________________________________________
DANIEL J. CRONIN, CHAIRMAN
DUPAGE COUNTY BOARD

Attest: ___________________________________
PAUL HINDS, COUNTY CLERK
**Purchase Requisition**

**Procurement Services Division**

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<td><strong>Dept:</strong> DuPage Care Center</td>
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<td><strong>Attn:</strong> Colin Walsh</td>
<td><strong>Division:</strong> Dining Services</td>
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<tr>
<td><strong>Email:</strong> <a href="mailto:collin@hometownsuburbanvending.com">collin@hometownsuburbanvending.com</a></td>
<td><strong>Attn:</strong> Mark Delorio</td>
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<tr>
<td><strong>Address:</strong> 12358 south Latrobe</td>
<td><strong>Email:</strong> <a href="mailto:Mark.delorio@dupageco.org">Mark.delorio@dupageco.org</a></td>
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<td><strong>Email:</strong> <a href="mailto:Mark.delorio@dupageco.org">Mark.delorio@dupageco.org</a></td>
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| Payment Terms | F.O.B. | PO 20 Delivery Date | Requisitioner |
|------------------------|------------------------|------------------------|
| **PER 50 ILCS 505/1** | **Destination** | **PO 20 Delivery Date** | **Requisitioner** |
| Use for Contract Administrator | Contract Start Date | Contract End Date | Use for PO25 only |
| PO25 only | Christin Kleibhan | March 1, 2019 | Feb 28, 2019 | PO25 only |

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<td>1</td>
<td>1</td>
<td>EA</td>
<td>Manager of beverage and snack vending machines at various locations on the DuPage County Campus</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

Hometown Suburban Vending manages beverage and snack vending machines at various locations on the DuPage County Campus for the period March 1, 2018 through February 28, 2019, per renewal option under bid 15-234-BF, first of two one year optional one year renewal.

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

Hometown Suburban Vending pays DuPage Care Center 13% profit sharing

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):

Informational for January 2, 2018 HHS Committee
Decision Memo

Procurement Services Division
This form is required for all Professional Service Contracts over $25,000
and as otherwise required by the Procurement Review Checklist.

<table>
<thead>
<tr>
<th>Requesting Department: Hometown Suburban Vending</th>
<th>Department Contact: Mark De Iorio</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email: <a href="mailto:mark.deiorio@dupageco.org">mark.deiorio@dupageco.org</a></td>
<td>Contact Phone: 630-784-4272</td>
</tr>
<tr>
<td>Vendor Name: Hometown Suburban Vending</td>
<td>Vendor #:</td>
</tr>
</tbody>
</table>

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Renewal of Hometown Suburban Vending. DuPage Care Center entered into a contract agreement on March 1, 2016 for a vending company to install and manage beverage and snack machines within various DuPage County Buildings as outlined in RFP #P15-234-8F. County-owned snack machines were sold and new or like-new, refurbished machines offering cashless transaction capabilities were installed. A percentage of gross sales are payable monthly to the DuPage Care Center.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Renew contract agreement with Hometown Suburban Vending. DuPage Care Center no longer services vending machines that were over 15 years old and required frequent repairs. The existing machines are capable of handling coins and $1.00 bills, the machines with newer technology allows for transactions using $5.00 bills, as well as debit/credit cards, have increased sales.

**Strategic Impact**

| Customer Service | Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation. |

Machines are serviced a minimum of 3 times per week. A 13% commission on gross sales will be paid monthly to the DuPage Care Center. The DuPage Care Center received $8,323.36 for the period December, 2017 through October, 2017 - with November commission averaging $756.63 for an approximate commission of $9,079.99.

**Source Selection/Vetting Information** - Describe method used to select source.

RFP #P15-234-8F

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1) Renew with Hometown Suburban Vending and continue to outsource vending services, at no cost to the County, and continue to offer a wider selection of products, as well as a cashless transaction capability. This renewal continues to offer the potential of increased sales, and the DuPage Care Center’s income.
2) Purchase a fleet of snack machines that offer up-to-date technology to include cashless transaction capabilities. The capital investment would be over $85,000.00.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

FY 18: FY 2017 commission was $8,323.36 for December - October, 2017, with November commission to be averaged at $756.63, for an approximate commission of $9,079.99.
The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

<table>
<thead>
<tr>
<th>NONE (check here) - If no contributions have been made</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recipient</td>
</tr>
<tr>
<td>-----------</td>
</tr>
</tbody>
</table>

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

<table>
<thead>
<tr>
<th>NONE (check here) - If no contacts have been made</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
</tr>
</tbody>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows: If information changes, within five (5) days of change, or prior to county action, whichever is sooner 30 days prior to the optional renewal of any contract. Annual disclosure for multi-year contracts on the anniversary of said contract. With any request for change order except those issued by the county for administrative adjustments.

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

**Authorized Signature**

**Signature on File**

<table>
<thead>
<tr>
<th>Printed Name</th>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colin Walsh</td>
<td>Marketing Manager</td>
<td>Nov 22, 2017</td>
</tr>
</tbody>
</table>

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of ______ (total number of pages)
DuPage County Procurement Services Division
421 North County Farm Road, Room 3-400
Wheaton, Illinois 60187-3978
Phone: (630) 407-6166 Fax: (630) 407-6201
Bruce.Flowers@dupageco.org

CONTRACT AGREEMENT
CONTRACT #15-234 BETWEEN HOMETOWN SUBURBAN VENDING
AND THE COUNTY OF DU PAGE

THIS AGREEMENT is entered into this 20th day of November, 2017, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and HOMETOWN SUBURBAN VENDING, licensed to do business in the State of Illinois, located at 12358 S. Latrobe / Alsip, IL 60803 (hereinafter referred to as the CONTRACTOR).

RECITALS

WHEREAS, the COUNTY requires the goods and/or services specified in Proposal #15-234-BF for its County of DuPage, located at 421 North County Farm Road, Wheaton, Illinois 60187; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the Proposal process and is willing to perform under the terms of the Proposal and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1.0 CONTRACT DOCUMENTS

1.1 This Contract includes all of the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:

1.1.a Proposal Invitation
1.1.b Project Information
1.1.c Instructions to Offerors
1.1.d General Conditions
1.1.e Special Conditions
1.1.f Insurance/Bonding Requirements and Certificates
1.1.g Proposal Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing, 13% Profit Sharing)
1.1.h Specifications (including any addenda, interpretations and approved exceptions)
1.1.i Exhibits
1.1.j County Purchase Order

1.2 All documents are or will be on file in the office of the Procurement Services Division, DuPage Center, 421 North County Farm Road, Room 3-400, Wheaton, Illinois 60187.

1.3 In the event of a conflict between any of the above documents, the documents control from top to bottom; i.e., "a" controls over "b".
2.0 DURATION OF THIS CONTRACT
2.1 Unless terminated as provided below, the term of this Contract shall be a 2 year period beginning on March 1, 2018 and continuing through February 28, 2020.
2.2 This Contract term is subject to two (2) one-year renewals.
2.3 In no event shall the term plus renewals exceed four (4) years.

3.0 TERMINATION
3.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause upon serving thirty (30) days' prior written notice upon the other party. Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Insurance and indemnity obligations shall survive termination.

3.2 Neither party may terminate this Agreement based upon an alleged breach by the other party, without first giving such party written notice, by U.S. Certified Mail, return receipt requested, of the alleged breach of the performance standard listed in this agreement or any other documented agreement made in this contract in its entirety, and allowing such party thirty (30) days after receipt of such notice to cure any alleged breach.

3.3 Either party may terminate this Agreement, effective immediately, if (i) the other party is convicted of any offense punishable as a felony, (ii) the other party commits fraud, embezzlement, misappropriation or the like with respect to the other party or such party’s assets.

3.4 Notwithstanding anything set forth in this Agreement to the contrary, if any of the terms of this Agreement are held to violate any law or regulation relating to the delivery of and/or reimbursement for health care services, including but not limited to, Medicare and/or Medicaid laws and regulations, either party may terminate this Agreement effective immediately upon written notice to the other party.

4.0 PROPOSAL PRICES AND PAYMENT
4.1 The Contractor shall provide the required goods and or services described in the Proposal Specifications for the prices quoted on the Proposal Form. The County shall make payment pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.

5.0 AMENDMENTS
5.1 This Contract may be amended by mutual agreement.
5.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

6.0 CONTRACT ENFORCEMENT - ATTORNEY'S FEES
6.1 If the County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney's fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

7.0 SEVERABILITY CLAUSE
7.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court's determination shall not affect the validity or enforceability of the remaining portions of this Contract.

8.0 GOVERNING LAW
8.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

9.0 ENTIRE AGREEMENT
9.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.
9.2 There are no covenants, promises, conditions, or understandings, either oral or written, other than those contained herein.

10.0 INDEMNITY
10.1 Contractor agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Contractor or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement. Notwithstanding the foregoing, the Contractor and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act.

Nothing contained herein shall be construed as prohibiting the County, their officials, directors, officers, agents and employees, from defending the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, the attorney representing an entity which the Contractor is obligated to indemnify, under this paragraph, must be the State's Attorney, or an attorney approved by the State's Attorney in his or her sole discretion in accordance with the applicable
law. The County's participation in its defense shall not remove Contractor's duty to indemnify, defend, and hold these entities harmless, as set forth above.

11.0 Waiver: No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.

12.0 Favored Nation: Contractor shall furnish Services to the County at the lowest price that the Contractor charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Contractor under this or any other Agreement between Contractor and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

13.0 Insurance. During the term of the contract, the Contractor shall maintain for the duration of the Agreement insurance purchased from a company or companies holding an AM Best's financial rating of A-. Such insurance will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the Agreement and for which the Contractor may be legally liable, whether such operations be by the Contractor or Subcontractor (if permitted) or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable. The Contractor shall include all subcontractors (if permitted) as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor (if permitted). All coverages for subcontractors shall be subject to all of the requirements stated herein. Provide separate Additional Insured policy endorsements and Certificates of Insurance to each Government Agency with the following language "County of DuPage and their respective board, officers, agents and Employees, as additional insureds as their interest may appear for the duration of the contract term", and to provide thirty (30) days' notice, in writing, of cancellation or material change in coverage. Additional Insured policy endorsements are required for all coverages stated herein except for Worker Compensation. The Contractor shall furnish insurance policy endorsement naming each Government Agency to the fact that the Contractor's insurance is to be Primary and Non-Contributory to Additional Insureds in event of a claim. Contractor shall furnish insurance policy endorsement naming each Government Agency with Waivers of Subrogation. The Contractor shall maintain, at its sole expense, insurance coverage including:

Worker's Compensation Insurance in the statutory amounts.

Employer's Liability Insurance in an amount not less than one million ($1,000,000.00) dollars each accident/injury and one million ($1,000,000.00) each employee/disease.

Commercial Comprehensive General Liability Insurance, (including contractual liability) with a limit of not less than two million dollars ($2,000,000) total; including limits of not less than one million ($1,000,000) dollars per occurrence.

Commercial (Comprehensive Automobile Liability Insurance including Pesticide transportation / upset) with minimum limits of at least one million ($1,000,000) dollars for anyone person and one million ($1,000,000) dollars
for anyone occurrence of bodily injury or property damage in the aggregate annually.

Pollution Liability for a Pesticide / Herbicide Applicator Insurance covering agricultural and aquatic application with limits of at least five million dollars ($5,000,000).

Umbrella Liability Insurance with limits not less than one million ($1,000,000.00) dollars.

12.1 It shall be the duty of the Contractor to provide to each Government Agency, copies of the Contractor's Certificates of Insurance and Additional insured policy endorsements as required before issuance of a Notice to Proceed. The Contractor will provide evidence with Certificates of Insurance and Endorsements of renewals or replacements of said policies of insurance to each Government Agency.

12.2 Umbrella Policy: The required coverages may be in any combination of primary, excess and umbrella policies. Any excess or umbrella policy must provide excess coverage over the underlying insurance on a follow-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

12.3 Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverage required under this Agreement, the County may purchase such insurance coverages and charge the expense thereof to the Contractor.

12.4 All required insurance shall be maintained by the contractor in full force and effect during the life of the Agreement, and until such time as all work has been approved and accepted by the County. The Contractor is responsible for all insurance deductibles and Self Insured Retentions.

12.5 In addition to a Certificate of Insurance the following Policy Endorsements are needed: A "Waiver of Subrogation" and "Insurance is Primary and Non-Contributory to Additional Insured. "Additional Insured" Endorsements for all coverages except IT IS NOT wanted for WC/ Employers Liability.

12.6 Certificates should be faxed (and hard copy mailed) to:

DuPage County Procurement Services Division
Bruce Flowers, Buyer
421 North County Farm Road
Wheaton, IL 60187-3978
TX: (630) 407-6181
FX: (630) 407-6201

14.0 12.7 The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration. All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be
designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Debby Thompson
Interim Procurement Officer
421 North County Farm Road
Wheaton, Illinois 60187

IF TO THE CONTRACTOR:

Robert Dally
President
Hometown Suburban Vending
12358 South Latrobe
Alsip, IL 60803

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF DU PAGE, ILLINOIS

SUBURBAN HOMETOWN VENDING

By: ________________________________

DEBBY THOMPSON
INTERIUM PROCUREMENT OFFICER

By: ________________________________

AUTHORIZED SIGNATURE
TITLE
## Procurement Review Checklist
### Procurement Services Division
This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

<table>
<thead>
<tr>
<th>Vendor: Hometown Suburban Vending</th>
<th>Vendor #:</th>
<th>Contract Term:</th>
<th>Contract Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: DuPage Care Center</td>
<td>Contact: Mark Delorio</td>
<td>Phone: 630-784-4272</td>
<td>Assigned Committee: Health and Human Services</td>
</tr>
</tbody>
</table>

**Description of Procurement/Scope of Work/Background**
Manager of beverage and snack vending machines at various locations on DuPage County Campus

**Reason for Procurement**
Hometown suburban vending pays DuPage Care Center 13% profit sharing

**FUNDING SOURCE**
- [ ] Procurement budgeted for (FY and budget code(s)):
- [ ] Budget Transfer (Date) ____________
- [ ] Add'l Information

**DECISION MEMO NOT REQUIRED**
- [ ] LOWEST RESPONSIBLE QUOTE # or BID # ____________________ (QUOTE < $25,000, BID ≥ $25,000; attach Tabulation)
- [ ] RENEWAL, Enter Bld and/or PO# ____________________ [ ] Intergovernmental Agreement
- [ ] SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

**BASIS OF DECISION MEMO** (attach Decision Memo)
- [ ] EXEMPT FROM BIDDING PER ILLINOIS COMPILED STATUTES
- [ ] EXPLANATION OF REQUEST FOR PROPOSAL RFP # ____________________ (include Evaluation Summary if applicable)
- [ ] PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 55 ILCS 5/10/2 (Architects, Engineers and Land Surveyors)
- [ ] OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- [ ] REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- [ ] OTHER THAN LOWEST RESPONSIBLE, BID # ____________________

**PREPARED BY AND APPROVAL(S) (Initials Only)**
- cdk
- [Signature on File]
- Dec 6, 2017

**REVIEWED BY (Initials Only)**
- Buyer:
- Procurement Officer:
- Date 1-3-18
- Date 1-3-18

**Chief Financial Officer** (Decision Memos Over $25,000)
- Date 1-6-18
- Chairman's Office
- Date

---

Attachment: Hometown Suburban Vending - Checklist (HHS-R-0047-18: Hometown Suburban Vending)
AMENDMENT TO RESOLUTION HHS-P-0384-17
ISSUED TO HEALTHY AIR HEATING & AIR, INCORPORATED
TO PROVIDE MECHANICAL (HVAC) WEATHERIZATION LABOR AND MATERIALS
(INCREASE ENCUMBRANCE $299,549.00)

WHEREAS, Resolution HHS-P-0384-17 was approved and adopted by the County Board on September 26, 2017; and

WHEREAS, the Health and Human Services Committee recommends changes as stated in the Change Order Notice to increase contract 2771-0001 SERV in the amount of $299,549.00, issued to Healthy Air Heating & Air, Incorporated, to provide mechanical (HVAC) weatherization labor and materials, for the period July 1, 2017 through June 30, 2018, for Community Services, under the FY18 Weatherization Program Grants.

NOW, THEREFORE, BE IT RESOLVED that the County Board adopts Change Order Notice, dated November 19, 2017, to contract 2771-0001 SERV, issued to Healthy Air Heating, & Air, Incorporated, to provide mechanical (HVAC) weatherization labor and materials to the FY18 Weatherization Program Grants to increase the encumbrance in the amount of $299,549.00, taking the original contract amount of $493,328.00, and resulting in an amended contract total amount not to exceed $792,877.00.

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
Decision Memo
Procurement Services Division
This form is required for all Professional Service Contracts over $25,000
and as otherwise required by the Procurement Review Checklist.

Requesting Department: Community Services - Weatherization
Contact Email: Jennifer.Chan@dupageco.org
Vendor Name: Healthy Air Heating and Air, Inc.

Department Contact: Jennifer Chan
Contact Phone: 630-407-6459
Vendor #: 14166

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.
Approval of increase in contract due to addition of Weatherization State and DOE grant funding. Vendor was procured with the expectation of funding from three grant sources.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.
Original contract to furnish and install mechanical labor and materials for the Weatherization Program. Increase in contract value required in order to meet projected production demand through the end of the Weatherization HHS, State & DOE grant term. Also, DCEO requested negotiation of prices of lowest bidder per 2 CFR 200.323(b), which resulted in price reduction of 3 items, price increase of 1 item due to a typographical error, for a combined effect of 0.6% reduction from the original bid.

Strategic Impact
Customer Service
Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.
Acceptance of the increase in contract will enable us to assist additional low-income households in lowering their utility bills with mechanical energy improvements.

Source Selection/Vetting Information - Describe method used to select source.
Healthy Air Heating and Air, Inc. is a properly procured vendor for this program.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.
Accept the increase in contract and assist additional low-income households in DuPage County that need mechanical measures to lower their utility bills. There is no reason not to allow eligible households to receive energy improvement assistance when we are being provided funds to solve this issue.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.
No impact to County General Fund. These are additional grant funds.
**Request for Change Order**

**Procurement Services Division**

Attach copies of all prior Change Orders

---

<table>
<thead>
<tr>
<th>Purchase Order #: 2771-0001-Serv</th>
<th>Original Purchase Order Date: Jul 1, 2017</th>
<th>Change Order #: 1</th>
<th>Department: Community Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Healthy Air Heating &amp; Air, Inc.</td>
<td>Vendor #: 14166</td>
<td>Dept Contact: Jennifer Chan</td>
<td></td>
</tr>
</tbody>
</table>

**Background and/or Reason for Change Order Request:**

- The value of the contract must be increased for additional amount of grant funding received from ILDCEO for the Weatherization Program. Please add Line 3 5000 1400 53090 17-401028 53090 $111,645.00. Please add Line 4 5000 1490 53090 18-251028 53090 $187,904.00.

---

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

---

**INCREASE/DECREASE**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starting contract value</td>
<td>$493,328.00</td>
<td>Net S change for previous Change Orders</td>
<td>$0.00</td>
<td>Current contract amount (A + B)</td>
<td>$493,328.00</td>
<td>Amount of this Change Order</td>
</tr>
</tbody>
</table>

---

**DECISION MEMO NOT REQUIRED**

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [ ] Consent Only
- [ ] Change budget code from: __________ to: __________
- [ ] Increase/Decrease quantity from: __________ to: __________
- [ ] Price shows: __________ should be: __________
- [ ] Decrease remaining encumbrance and close contract
- [ ] Increase encumbrance and close contract
- [ ] Decrease encumbrance
- [ ] Increase encumbrance

---

**DECISION MEMO REQUIRED**

- [ ] Increase (greater than 29 days) contract expiration from: __________ to: __________
- [X] Increase ≥ $2,500.00, or ≥ 10%, of current contract amount
- [ ] Funding Source 1400 17-401028 and 1492
- [ ] OTHER - explain below:

---

**Prepared By (Initials)**: JNC  
**Phone Ext**: 6459  
**Date**: 11/20/17  
**Recommended for Approval (Initials)**: JNC  
**Phone Ext**: 6459  
**Date**: 11/20/17

---

**Reviewed By (Initials Only)**

**Date**: 11/27/17  
**Procurement Officer**: [Signature]  
**Date**: 11/28/17  
**Chief Financial Officer (Decision Memos Over $25,000)**: [Signature]  
**Date**: 1-12-18  
**Chairman's Office (Decision Memos Over $25,000)**: [Signature]  
**Date**: 1-11-18

---

**Attachment: Healthy Air Mechanical - Change Order (17-18-20: Healthy Air Heating & Air, Inc. - Mechanical)**

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**Packet Pg. 436**
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Company Name: HEALTHY AIR HEATING AND AIR INC

Contact Phone: 630-927-2211

Company Contact: PIOTR BLASZCZYK

Contact Email: HEALTHYAIRING@BCCGLOBAL.NET

Date: 7/24/2017

Bid/Contract PO #: 17-130-GV

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, vendor or subcontractor that is seeking or has previously obtained a contract, change order or, or more contracts, or two (2) or more individual contracts with the county in an aggregate amount of $25,000 shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, vendor or subcontractor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official where the contract to be awarded will be bid. The contractor, vendor or subcontractor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters, counsel, subcontractors and corporate entities under the control of the contracting person or any political action committees in which the contracting person has made contributions.

☑ NO conflict (check here) if no contributions have been made

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g., cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
</table>

2. All contractors or vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract bid and shall update such disclosure with any changes that may occur.

☑ NO conflict (check here) if no contacts have been made

<table>
<thead>
<tr>
<th>Lobbyists, Agents and Representatives and all Individuals who are or will be having contact with county officers or employees in relation to the contract bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Contracting disclosure is required, and I agree to update this disclosure form as follows:
- If information changes, within five (5) days of change or prior to county action, whichever is sooner
- Within thirty (30) days prior to renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order or other request issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at http://www.dupage.gov/CeaseofBusiness/Policies/

Hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name: PIOTR BLASZCZYK

Title: PRESIDENT

Date: 7/24/2017

Attach additional sheets if necessary. Sign each sheet and number each page. Page N/A of N/A (total number of pages)
AMENDMENT TO RESOLUTION HHS-P-0385-17
ISSUED TO HEALTHY AIR HEATING & AIR, INCORPORATED
TO PROVIDE ARCHITECTURAL WEATHERIZATION LABOR AND MATERIALS
(INCREASE ENCUMBRANCE $50,371.00)

WHEREAS, Resolution HHS-P-0385-17 was approved and adopted by the County Board on September 26, 2017; and

WHEREAS, the Health and Human Services Committee recommends changes as stated in the Change Order Notice to increase contract 2770-0001 SERV in the amount of $50,371.00, issued to Healthy Air Heating & Air, Incorporated, to provide architectural weatherization labor and materials, for the period July 1, 2017 through June 30, 2018, for Community Services, under the FY18 Weatherization Program Grants.

NOW, THEREFORE, BE IT RESOLVED that the County Board adopts Change Order Notice, dated November 19, 2017, to contract 2770-0001 SERV, issued to Healthy Air Heating, & Air, Incorporated, to provide architectural weatherization labor and materials to the FY18 Weatherization Program Grants to increase the encumbrance in the amount of $50,371.00, taking the original contract amount of $72,500.00, and resulting in an amended contract total amount not to exceed $122,871.00.

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 for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

<table>
<thead>
<tr>
<th>Purchase Order #: 2770-0001-Serv</th>
<th>Change Order #: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Purchase Order Date:</td>
<td>Jul 1, 2017</td>
</tr>
<tr>
<td>Vendor Name: Healthy Air Heating &amp; Air, Inc.</td>
<td>Vendor #: 14166</td>
</tr>
<tr>
<td>Dept Contact: Jennifer Chan</td>
<td></td>
</tr>
</tbody>
</table>

Background and/or Reason for Change Order Request:
The value of the contract must be increased for additional amount of grant funding received from ILDCEO for the Weatherization Program. Please add Line 5000 1400 53090 17-401028 53090 $18,812.00. Please add Line 3 5000 1490 53090 18-251028 53090 $31,559.00.

IN ACCORDANCE WITH 720 ILCS 5/33E-9

(A) Were not reasonably foreseeable at the time the contract was signed.
(B) The change is germane to the original contract as signed.
(C) Is in the best interest for the County of DuPage and authorized by law.

<table>
<thead>
<tr>
<th>INCREASE/DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starting contract value</td>
</tr>
<tr>
<td>Net $ change for previous Change Orders</td>
</tr>
<tr>
<td>Current contract amount (A + B)</td>
</tr>
<tr>
<td>Amount of this Change Order</td>
</tr>
<tr>
<td>New contract amount (C + D)</td>
</tr>
<tr>
<td>Percent of current contract value this Change Order represents (D / C)</td>
</tr>
<tr>
<td>Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
</tr>
</tbody>
</table>

DEcision Memo Not Required

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only

DEcision Memo Required

- Increase (greater than 29 days) contract expiration from: to:
- Increase $2,500.00, or >= 10%, of current contract amount
- Funding Source 1400 17-401028 and 149

OTHER - explain below:

JNC: 6459
Prepared By (Initials) Date Recommended for Approval (Initials) Phone Ext
Phone Ext

Reviewed By (Initials Only)

Buyer: 6459
Date: 11/21/17
Procurement Officer: 6459
Date: 11/28/17

Chief Financial Officer
(Decision Memos Over $25,000)
Date: 1-12-18
Chairman's Office
(Decision Memos Over $25,000)
Date: 1-11-18

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER
Decision Memo

Procurement Services Division
This form is required for all Professional Service Contracts over $25,000 and as otherwise required by the Procurement Review Checklist.

Requesting Department: Community Services - Weatherization
Contact Email: Jennifer.Chan@dupageco.org
Vendor Name: Healthy Air Heating and Air, Inc.

Department Contact: Jennifer Chan
Contact Phone: 630-407-6459
Vendor #: 14166

Date: Jan 11, 2018

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approval of increase in contract due to addition of Weatherization State and DOE grant funding. Vendor was originally procured with anticipated funding from three grant sources.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Original contract to furnish and install architectural labor and materials for the Weatherization Program. Increase in contract value required in order to meet projected production demand through the end of the Weatherization HHST, State & DOE grant term. Also, DCEO required negotiation of prices of lowest bidder, resulting in reduction in price of 4 items, price increase of 1 item due to typographical error, with a combined effect of a 0.5% reduction of the original lowest bid.

Strategic Impact
Select one of the five strategic imperatives in the County’s Strategic Plan this action will most impact and provide a brief explanation.

Acceptance of the increase in contract will enable us to assist additional low-income households in lowering their utility bills with architectural energy improvements.

Source Selection/Vetting Information - Describe method used to select source.

Healthy Air Heating and Air, Inc. is a properly procured vendor for this program.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Accept the increase in contract and assist additional low-income households in DuPage County that need architectural measures to lower their utility bills. There is no reason not to allow eligible households to receive energy improvement assistance when we are being provided funds to solve this issue.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

No Impact to County General Fund. These are additional grant funds.
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 7/24/2017
Bid/Contract No.: 17-130-GV

Company Name: HEALTHY AIR HEATING AND AIR INC
Company Contact: PIOTR BLASZCZYK
Contact Phone: 630-227-2211
Contact Email: HEALTHYAIRING@SBCGLOBAL.NET

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, vendor or person that is seeking or has previously obtained a contract for services to one (1) or more contractors or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, vendor, or person within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official where the contact to be awarded will be located. Any contractor, vendor or person shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters, counsel, subcontractors and corporates entities under the control of the contracting parties, and political action committees in which the contracting person has made contributions.

✓ NONE (check here) - If no contributions have been made

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- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except that so issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupagegover.com/CountyPolicies/

Hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature: PIOTR BLASZCZYK
Printed Name: PIOTR BLASZCZYK
Title: PRESIDENT
Date: 7/24/2017

Signature on File

Packet Pg. 441
WHEREAS, bids have been taken and processed according to County Board policy: and

WHEREAS, the Judicial/Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to Public Safety Direct Inc, to furnish and install new equipment and for the repair and maintenance of existing equipment in sheriff vehicles and the installation of equipment for new Sheriff’s vehicles.

NOW, THEREFORE BE IT RESOLVED, that County Contract covering said, to repair, maintain and install equipment for the Sheriff’s Office vehicles and installation of equipment for new Sheriff’s vehicles, for the period of March 1, 2018 to February 28, 2019, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Public Safety Direct Inc., 4614 W. 137th Street, Crestwood, IL 60445, for a contract total amount of $130,000.00, per renewal option under bid award #15-003-JM, third and final of three optional renewals.

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
# PROCUREMENT REVIEW CHECKLIST

**NEW PURCHASE ORDER REQUEST**

<table>
<thead>
<tr>
<th>DATE SUBMITTED</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>CONTRACT TERM</th>
<th>REQUESTING DEPT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 3, 2018</td>
<td>$130,000.00</td>
<td>3/1/18-2/28/19</td>
<td>SHERIFF’S OFFICE</td>
</tr>
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</table>

## SOLICITATION METHOD FOR SOURCE SELECTION

<table>
<thead>
<tr>
<th>Solicitation Method</th>
<th>Status</th>
<th>Date and Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bernadette Mason</td>
<td>Completed</td>
<td>01/04/2018 8:58 AM</td>
</tr>
<tr>
<td>Colleen Zbilski</td>
<td>Completed</td>
<td>01/04/2018 9:17 AM</td>
</tr>
<tr>
<td>Kathy Ostrowski</td>
<td>Completed</td>
<td>01/04/2018 9:48 AM</td>
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<tr>
<td>Jennifer A. Sinn</td>
<td>Completed</td>
<td>01/04/2018 5:29 PM</td>
</tr>
<tr>
<td>James McGuire</td>
<td>Completed</td>
<td>01/05/2018 1:32 PM</td>
</tr>
<tr>
<td>Paul Rafac</td>
<td>Completed</td>
<td>01/08/2018 8:23 AM</td>
</tr>
<tr>
<td>Kathy Ostrowski</td>
<td>Completed</td>
<td>01/08/2018 3:56 PM</td>
</tr>
<tr>
<td>Judicial/Public Safety Committee</td>
<td>Completed</td>
<td>01/16/2018 8:15 AM</td>
</tr>
<tr>
<td>Finance Committee</td>
<td>Pending</td>
<td>01/23/2018 8:00 AM</td>
</tr>
<tr>
<td>County Board</td>
<td>Pending</td>
<td>01/23/2018 10:00 AM</td>
</tr>
</tbody>
</table>
**Purchase Requisition**  
**Procurement Services Division**

### Send Purchase Order To:

<table>
<thead>
<tr>
<th>Vendor: Public Safety Direct</th>
<th>Vendor #: 14308</th>
<th>Dept: DuPage County Sheriff’s Office</th>
<th>Division: Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn:</td>
<td></td>
<td>Attn: Colleen Zbilski</td>
<td>Email: <a href="mailto:colleen.zbilski@dupagesheriff.org">colleen.zbilski@dupagesheriff.org</a></td>
</tr>
<tr>
<td>Address: 4614 W 137th</td>
<td></td>
<td>Address: 501 N County Farm Rd</td>
<td>Room:</td>
</tr>
<tr>
<td>City: Crestwood</td>
<td>State: IL</td>
<td>City: Wheaton</td>
<td>State: IL</td>
</tr>
<tr>
<td>Phone: 708-389-1896</td>
<td>Zip: 60445</td>
<td>Phone: 630-407-2122</td>
<td>Fax:</td>
</tr>
</tbody>
</table>

### Send Invoices To:

Vendor: Public Safety Direct  
Vendor #: 14308  
Attn:  
Address: 4614 W 137th  
City: Crestwood  
State: IL  
Phone: 708-389-1896  
Fax:  
Email:  
Address: 4614 W 137th  
City: Wheaton  
State: IL  
Phone: 630-407-2122  
Fax:  
Email:  

### Send Payments To:

Vendor: Public Safety Direct  
Vendor #: 14308  
Attn:  
Address: 4614 W 137th  
City: Crestwood  
State: IL  
Phone: 708-389-1896  
Fax:  
Email:  
Address: 4614 W 137th  
City: Wheaton  
State: IL  
Phone: 630-407-2122  
Fax:  

### Send Invoices To:

Vendor: Public Safety Direct  
Vendor #: 14308  
Attn: Colleen Zbilski  
Email: colleen.zbilski@dupagesheriff.org  
Address: 4614 W 137th  
City: Crestwood  
State: IL  
Phone: 708-389-1896  
Fax:  

### Send Payments To:

Vendor: Public Safety Direct  
Vendor #: 14308  
Attn:  
Address: 4614 W 137th  
City: Crestwood  
State: IL  
Phone: 708-389-1896  
Fax:  

### Ship To:

Vendor: Public Safety Direct  
Vendor #: 14308  
Attn:  
Address: 4614 W 137th  
City: Crestwood  
State: IL  
Phone: 708-389-1896  
Fax:  

### Payment Terms:

**F.O.B.**  
**PO 20 Delivery Date**  
**Requisitioner**

<table>
<thead>
<tr>
<th>Use for</th>
<th>Contract Administrator</th>
<th>Contract Start Date</th>
<th>Contract End Date</th>
<th>Use for</th>
</tr>
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<tbody>
<tr>
<td>PO25 only</td>
<td></td>
<td>3/1/18</td>
<td>Feb 28, 2018</td>
<td>PO25 only</td>
</tr>
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</table>

### LN    Qty    UOM | Item Detail (Product #) | Description | FY | Dept # | Acctg Unit | Acct # | Sub-Accts and/or Activity # | Unit Price | Extension |
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>Furnish, install new equipment, repair and maintain existing equipment in Sheriff's vehicles</td>
<td>18</td>
<td>1000</td>
<td>4400</td>
<td>53370</td>
<td></td>
<td>50,000.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>EA</td>
<td>Installation of equipment on new Sheriff's vehicles</td>
<td>18</td>
<td>1000</td>
<td>1160</td>
<td>54110</td>
<td></td>
<td>80,000.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>EA</td>
<td>Contract period 3/1/18-2/28/19 This is the third of (3) optional renewals</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### Requisition Total: **$130,000**

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
COUNTY OF DU PAGE, ILLINOIS
OPTION TO RENEW CONTRACT

This agreement, made and entered into by the County of DuPage, Department of Finance, Procurement Services Division, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "County" and Public Safety Direct, 4614 W 137th, Crestwood, IL 60445, hereinafter called the "Contractor", witnesseth;

The County and the Contractor have previously entered into a Contract, pursuant to Bid #15-003-MC which became effective March 1, 2015 and which expires February 28, 2018. The contract is subject to an option to renew for a THIRD and FINAL twelve (12) month period of three (3) optional renewals.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

The contract renewal becomes effective March 1, 2019 and expires February 28, 2019, contingent upon Parent Committee and County Board approval.

PUBLIC SAFETY DIRECT

Signature on File 12/13/17

Signature

MARY KOZELULI

PRINTED NAME

PRESIDENT

COUNTY OF DU PAGE, ILLINOIS

Signature on File 12/13/17

Signature

Joan McAvoy

DuPage County Buyer II

PRINTED TITLE
Procurement Review Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

Date: Dec 28, 2017
MinuteTraq (IQM2) ID #: 111049

Vendor: Public Safety Direct
Vendor #: 14308
Contract Term: 3/1/18-2/28/19
Contract Total: $130,000.00
Dept: Sheriff's Office
Contact: Colleen Zbilski
Phone: 630-407-2122
Assigned Committee: JPS

Description of Procurement/Scope of Work/Background
Furnish, install new equipment, repair and maintain existing equipment in Sheriff’s vehicles. Installation of equipment on new Sheriff’s vehicles.
- Line 1-1000-4000-53370-$50,000.00
- Line 2-1000-1160-54110-$80,000.00
Contract total $130,000.00

Reason for Procurement
Furnish, install, repair and maintain equipment in Sheriff's vehicles. Contract period 3/1/18-2/28/19
This is the final renewal of (3) optional renewals

FUNDING SOURCE
☑ Procurement budgeted for (FY and budget code(s)): 1000-4400-53370
☐ Budget Transfer (Date) ______________________ Add’l Information ______________________

DECISION MEMO NOT REQUIRED
☐ LOWEST RESPONSIBLE QUOTE # or BID # ______________________ (QUOTE <$25,000, BID ≥ $25,000; attach Tabulation)
☒ RENEWAL, Enter Bid and/or PO# 15-008-03-IM Intergovernmental Agreement
☐ SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
☐ PER 55 ILCS 5/5-1022 ‘Competitive Bids’ (d) IT/Telecom purchases under $35,000.00
☐ PER 55 ILCS 5/5-1022 ‘Competitive Bids’ (c) not suitable for competitive bidding. Explain below:

BASIS OF DECISION MEMO (attach Decision Memo)
☐ EXEMPT FROM BIDDING PER ILLINOIS COMPILED STATUTES
☐ EXPLANATION OF REQUEST FOR PROPOSAL RFP # ______________________ (include Evaluation Summary if applicable)
☐ PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
☐ OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
☐ REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
☐ OTHER THAN LOWEST RESPONSIBLE, BID # ______________________

PREPARED BY AND APPROVAL(S) (Initials Only)

CZ  Dec 28, 2017
Prepared By Date Recommended for Approval Date IT Approval, if required Date

REVIEWED BY (Initials Only)

Buyer  1-5-18
Date  Procurement Officer  1-5-18
Date
Chief Financial Officer  1-8-18
Date  Chairman’s Office  1-8-18
Date

Finance  3-7-18

Rev 1.6
3/21/17

Packet Pg. 446

FORM OPTIMIZED FOR ADOBE READER VERSION 9 OR LATER

Attachment: Public Safety Direct - Checklist (JPS-P-0028-18 : Public Safety Direct)
The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

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</tbody>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:
- When information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CourtsBoard/Policies/

I hereby acknowledge that I have reviewed, have read, and understand these requirements.

Authorized Signature

Printed Name: **MARK KORELICH**

Title: **PRESIDENT**

Date: **12/12/17**

Signature on File

Attach additional sheets if necessary. Sign cash sheet and number each page. Page **1** of **1** (total number of pages)

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER, VERSION 9 OR LATER

Rev 3.1
4/2/16
Other Action Item

17-18-124

JPS-P-0062B-17

AMENDMENT TO RESOLUTION JPS-P-0062A-17
ISSUED TO PUBLIC SAFETY DIRECT TO FURNISH
AND INSTALL NEW EQUIPMENT IN THE SHERIFF’S VEHICLES
(INCREASE CONTRACT $2,824 1.57%)

WHEREAS, Resolution JPS-P-0062-17, was approved and adopted by the County Board on February 14, 2017; and

WHEREAS, Resolution JPS-P-0062A-17 increased the contract $80,000 was approved and adopted by the County Board on October 10, 2017; and

WHEREAS, the Judicial/Public Safety Committee, recommends changes as stated in the Change Order Notice to increase purchase order 2359-0001 SERV in the amount of $2,824 for the Sheriff’s Office.

NOW, THEREFORE BE IT RESOLVED that the County Board adopts the Change Order Notice to purchase order 2359-0001 SERV issued to Public Safety Direct, to furnish and install new equipment and for the repair and maintenance of existing equipment in sheriff vehicles, to increase the purchase order $2,824 for the Sheriff’s Office resulting in an amended contract total amount not to exceed $182,824.

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 for Change Order

**Procurement Services Division**

**Attach copies of all prior Change Orders**

**Date:** Dec 28, 2017

**MinuteTraq (IQM2) ID #:** 116785

<table>
<thead>
<tr>
<th>Purchase Order #: 2359-0001 SERV</th>
<th>Original Purchase Order Date:</th>
<th>Change Order #: 3</th>
<th>Department: Sheriff's Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Public Safety Direct</td>
<td>Vendor #: 14308</td>
<td>Dept Contact: Colleen Zbilski</td>
<td></td>
</tr>
</tbody>
</table>

**Background and/or Reason for Change Order Request:**

Furnish, install, and maintain sheriff vehicle equipment. Add $2,824.00 to line 2-1000-1160-54110-4400 for installation on new sheriff's vehicles. ($145,000.00 to $147,824.00)

### IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Starting contract value</td>
</tr>
<tr>
<td>B</td>
<td>Net $ change for previous Change Orders</td>
</tr>
<tr>
<td>C</td>
<td>Current contract amount (A + B)</td>
</tr>
<tr>
<td>D</td>
<td>Amount of this Change Order</td>
</tr>
<tr>
<td>E</td>
<td>New contract amount (C + D)</td>
</tr>
<tr>
<td>F</td>
<td>Percent of current contract value this Change Order represents (D / C)</td>
</tr>
<tr>
<td>G</td>
<td>Cumulative percent of all Change Orders (B + D/A)</td>
</tr>
</tbody>
</table>

### DECISION MEMO NOT REQUIRED

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [ ] Consent Only

### DECISION MEMO REQUIRED

- [ ] Increase (greater than 29 days) contract expiration from: to: 
- [ ] Increase ≥ $2,500.00, or ≥ 10%, of current contract amount
- [ ] Funding Source 
- [ ] OTHER - explain below:

**CZ**

Prepared By (Initials) 2122 Phone Ext Dec 28, 2017 Date Recommended for Approval (Initials) Phone Ext Date

**REVIEWED BY (Initials Only)**

Buyer [Signature] Date 1-3-18 Procurement Officer Date 1-8-18

Chief Financial Officer (Decision Memos Over $25,000) Date 1-8-18 Chairman's Office (Decision Memos Over $25,000) Date 1-8-18

FORM OPTIMIZED FOR ADOBE READER VERSION 9 OR LATER
Decision Memo
Procurement Services Division
This form is required for all Professional Service Contracts over $25,000 and as otherwise required by the Procurement Review Checklist.

Date: Dec 28, 2017

MinuteTraq (IQM2) ID #: 11670

Department Requisition #: ____________

<table>
<thead>
<tr>
<th>Requesting Department: Sheriff's Office</th>
<th>Department Contact: Colleen Zbilski</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email: <a href="mailto:colleen.zbilski@dupagesheriff.org">colleen.zbilski@dupagesheriff.org</a></td>
<td>Contact Phone: 630-407-2122</td>
</tr>
<tr>
<td>Vendor Name: Public Safety Direct</td>
<td>Vendor #: 14308</td>
</tr>
</tbody>
</table>

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

To increase the contract $2,824.00 to cover invoices for new install on sheriff's vehicles.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Purchased 15 new vehicles for the Sheriff's Office and need equipment installed on them.

**Strategic Impact**
Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

**Source Selection/Vetting Information** - Describe method used to select source.

Bid-15-003-MC

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Approve the change order

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Increase line 2 1000-1160-541100-4400 by $2,824.00

Attachment: Public Safety Direct - Decision Memo 2259-1 (17-18-124 : Public Safety Direct - Increase 2259-1 Serv)
The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, “contractor or vendor” includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives, and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:
  • if information changes, within five (5) days of change, or prior to county action, whichever is sooner
  • 30 days prior to the optional renewal of any contract
  • Annual disclosure for multi-year contracts on the anniversary of said contract
  • With any request for change order except those issued by the county for administrative adjustments

The full text for the county’s ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature:

Printed Name: MARK KORELICH
Title: PRESIDENT
Date: 12/12/17

Attach additional sheets if necessary. Sign cash sheet and number each page. Page 1 of ___ (total number of pages)

FORM OPTIMIZED FOR ACROBAT AND ACROBE READER VERSION 3 OR LATER

Rev 3.1 4/2/16
Resolution
LEG-R-0039-18

RESOLUTION ADOPTING THE COUNTY’S 2018 STATE LEGISLATIVE PROGRAM

WHEREAS, members of the Legislative and Governmental Affairs Committee have communicated with County elected officials and staff regarding the needs of County residents; and

WHEREAS, the Legislative and Governmental Affairs Committee has developed a legislative program consisting of a list of priorities for DuPage County to propose and support during the 2018 spring session of the Illinois General Assembly (herein referred to as “2018 State Legislative Program” and attached as Exhibit A which is incorporated by reference); and

WHEREAS, it is important for the County’s 2018 State Legislative Program to be communicated to the public and to our elected officials; and

WHEREAS, County Board Rules provide that a legislative program and duties related thereto receive the advice and consent of a majority vote of the County Board;

NOW, THEREFORE, BE IT RESOLVED per the recommendation of the Legislative and Governmental Affairs Committee, that the DuPage County Board does hereby advise and consent to the adoption of the attached 2018 State Legislative Program for DuPage County; and

BE IT FURTHER RESOLVED, that staff and the County’s lobbyists are directed to work together with the County’s legislative delegation to advance the 2018 State Legislative Program in Springfield.

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

__________________________________________
DANIEL J. CRONIN, CHAIRMAN
DUPAGE COUNTY BOARD

Attest: ________________________________
PAUL HINDS, COUNTY CLERK
DuPage County Board

Daniel J. Cronin  R
Chairman
DuPage County Board
(630) 407-6060 • www.dupageco.org/cobrd

District 1

Paul Fichtner  R
Elmhurst

Donald E. Puchalski  R
Addison

Sam Tornatore  R
Roselle

District 2

Elizabeth Chaplin  D
Downers Grove

Peter “Pete” DiCianni  R
Elmhurst

Sean Noonan  R
Elmhurst

District 3

Greg Hart  R
Burr Ridge

Gary Grasso  R
Burr Ridge

Brian Krajewski  R
Downers Grove

District 4

Grant Eckhoff  R
Wheaton

Tim Elliott  R
Glen Ellyn

Amy Grant  R
Wheaton

District 5

Janice Anderson  R
Naperville

James Healy  R
Naperville

Tonia Khouri  R
Aurora

District 6

Robert Larsen  R
Wheaton

Kevin Wiley  R
West Chicago

James F. Zay  R
Carol Stream

Packet Pg. 454
DuPage County, Illinois

Cities located entirely or partly in DuPage:
Aurora, Batavia, Chicago, Darien, Elmhurst, Naperville, Oakbrook Terrace, St. Charles, Warrenville, West Chicago, Wheaton and Wood Dale

Villages located entirely or partly in DuPage:

Unincorporated communities
Cloverdale, Eola, Flowerfield, Keeneyville, Lakewood, Medina, Palisades, Swift, and York Center

Townships:
Addison, Bloomingdale, Downers Grove, Lisle, Milton, Naperville, Wayne, Winfield and York

Demographic Information
- Population: 929,368
- Incorporated Population: 815,775
- Unincorporated Population: 113,593

Race, Ethnicity, Gender
- Caucasian: 80.6%
- African American: 5.2%
- American Indian/Alaska Native: 0.4%
- Asian: 11.8%
- Hispanic or Latino: 14.3%
- Native Hawaiian/Pacific Islander: 0.1%
- Identified by two or more: 1.9%
- Male: 49.0%
- Female: 51.0%

Education Attainment
- High School Graduate: 19.2%
- Bachelor's Degree: 28.5%
- Graduate or Professional Degree: 18.2%
- Percent High School degree or higher: 92.4%
- Percent Bachelor's degree or higher: 47.3%

Colleges and Universities
- College of DuPage
- Wheaton College
- Benedictine University
- Elmhurst College
- North Central College
- Midwestern University
- National University of Health Sciences
- Northern Baptist Theological Seminary

Area Information
- Persons per Square Miles: 2,767.8
- Undeveloped Land: 4.2% or 9,013 acres
- Open Space: 20.8% or 44,941 acres
- Total Area: 336.36 sq. miles
- Total Incorporated Area: 245.26 sq. miles
- Total Unincorporated Area: 91.11 sq. miles
- District 1: 53.95 sq. miles
- District 2: 51.01 sq. miles
- District 3: 52.96 sq. miles
- District 4: 39.25 sq. miles
- District 5: 49.41 sq. miles
- District 6: 89.78 sq. miles

Financial Information
- County Revenue: $439.5 million
- Sales Tax Revenue: $102.4 million
- Property Tax Revenue: $48.8 million
- Local Gas Tax Revenue: $19.3 million
- Income Tax Revenue: $7.7 million
- Fee Offices/Elected Officials: $32.3 million
- Funds on Hand: $48.2 million
- Other: $179.6 million

Economic Information
- Unemployment Rate: 4.0%
- Number of Jobs: 716,903
- Office Space Vacancy Rate: 16.0%
- Industrial Space Vacancy Rate: 5.0%
- Chicago Fed. Reserve Midwest Manufacturing Index: 97.4%
- Bond rating: AAA / AA+
- Sales Tax Receipts: $39,103
- Housing Units: $31,521

The mission of DuPage County is to assure that DuPage County's communities will always be desirable places to live, work, and raise families by providing innovative, cost-effective services, promoting a high quality of life for all residents, and acting as a leader with its local and regional partners in anticipating issues and developing solutions.

1 2016 U.S. Census Estimates
2 2016 U.S. Census Estimates
3 2016 U.S. Census Estimates
4 2009 ELU Report
5 DuPage County GIS Department, 2010 U.S. Census
6 DuPage County's FY2018 Approved Budget
7 2017 County revenue minus Health Department tax levy
8 Among which includes Convalescent Center's patient care, water and sewer service charges, highway motor fuel taxes, IMRF/social security indirect cost reimbursement, subsidy transfers, interfund transfers, and much more
9 Choose DuPage
10 Maintains AAA bond rating with Standard & Poor's and Moody's and a AA+ bond rating with Fitch.
11 2016 U.S. Census Estimates
12 2016 U.S. Census Estimates

Packet Pg. 455
Overview

DuPage County is the second largest county in Illinois with 929,368 residents. The County is comprised of 9 townships, portions of 39 municipalities, and 336 square miles. DuPage is a major employment center for Northeastern Illinois, home to over 716,900 jobs, 19 institutions of higher learning, 7 hospitals, 2 national laboratories, 300 miles of bikeways, and 23,000 acres of forest preserve property. Over 20% of the County is open space.

County residents elect the County Board Chairman at-large plus nine other Countywide Elected Officials; Auditor, County Clerk, Clerk of the Circuit Court, Coroner, Recorder, Regional Superintendent of Schools, Sheriff, State’s Attorney, and Treasurer. The County Board includes 18 members who are elected from six districts (three members from each district).

Core county government services include the provision of: public safety and the operation of the county jail; administration of the 18th judicial circuit, the second largest in the state; the maintenance and construction of the county highway and trails system; public health and mental health care services; flood control and prevention; job training and support services; water and sewer; building/zoning/permitting for unincorporated areas; the operation of the county nursing home; community and senior services; emergency management/preparedness; and animal control.

County leaders continue to seek opportunities to reduce the size, scope, and cost of county government in order to minimize the tax burden on residents. In addition to dissolving four county appointed agencies and freezing the county’s property tax levy for the past ten years, the county continues to reduce its annual operating costs and full-time budgeted head count. DuPage maintains an AAA bond rating from two of the major credit rating agencies and county government accounts for less than 3% of an average homeowner’s annual property tax bill.
2018 State Legislative Priorities

**Preserve LGDF:** prohibit any future cuts by the state to the Local Government Distributive Fund (LGDF) that allocates a small portion of incomes taxes paid by DuPage County residents back home to support critical local services including senior citizen programs, community services, and public safety.

**Election Commission Consolidation:** return the responsibility for the administration of local elections to the County Clerk and eliminate a separate agency of government, the DuPage County Election Commission, thus creating greater efficiencies and reducing administrative costs.

**Reduce State imposed Sales Tax Withholding to 1%:** support legislation already filed to cut in half the 2% withholding of local sales tax proceeds by the Illinois Department of Revenue as an administrative fee (adopted during the 2017 spring session) that cost counties and municipalities millions of dollars in lost revenues, jeopardizing the delivery of local services.

**Prohibit Tobacco Sales till Age 21:** support the DuPage County Health Department’s resolution to prohibit the sale of tobacco to anyone under the age of 21 as tobacco use is a contributing factor in the leading causes of death in DuPage County including cancer, heart disease, stroke and chronic lower respiratory disease.

**Ban the Sale of Commercially Bred Pets:** ban the sale of commercially bred animals and require pet stores in the county to sell only dogs, cats, and rabbits obtained from shelters, rescue organizations and pounds. Also support legislation to provide that a person is immune from criminal liability, who is acting in good faith, to rescue a dog or cat that has been confined in a motor vehicle.

**Property Tax Relief:** ensure that taxpayers across the state are on a level playing field through the establishment of a Fair and Equitable Assessment of Property Task Force to study issues of assessment equity and fairness and to make recommendations that would provide for the uniform and transparent assessment of property valuations statewide.

**Reduce the Size, Scope and Cost of Local Government:** support legislation that provides additional tools to local government leaders to share services and that also empowers voters to determine the size of government they wish to support.

**Oppose Small Wireless Facilities on County Infrastructure:** continue to oppose legislation that limits the authority of local governments to site small cell wireless devices on public infrastructure located in the county right-of-way absent any community input and that dictates the fee schedule and timeline for the approval of permits.

**Capital Funding:** support critical infrastructure improvements to reduce flooding, relieve traffic congestion and improve the health and safety of DuPage County residents.
Preserve LGDF

Monies allocated under the Local Government Distributive Fund (LGDF) does not represent a “grant” from the state but rather a small share of the income taxes paid by our citizens that are returned to support critical local services. DuPage County currently receives $9.8 million annually in LGDF funds, an amount that was reduced in 2017 by 10% in order to balance the state’s FY 2018 budget.

Counties and our municipalities have suffered the same economic hardships as the state yet have made the tough choices to cut spending, reduce staffing levels, and achieve operational efficiencies to balance our budgets. Local Government Leaders oppose any attempts by the state to divert our fair share of income tax proceeds. Any reductions in this long-standing revenue sharing agreement will force DuPage County to diminish basic services to the residents we all serve, impacting senior citizens, mental health, our non-profit community and public safety.

Election Commission Consolidation

DuPage County is proposing the consolidation of the DuPage County Election Commission, a separate governmental agency, with the County Clerk’s Office. Placing the responsibility for the Election Commission under a countywide elected official, versus an appointed body, will improve accountability and result in many operational efficiencies, saving taxpayers significant resources. Prior to 1974, the County Clerk assumed the responsibility for the administration of local elections, as does every other County Clerk in the state except for 7 municipal election commissions (Aurora, Bloomington, Chicago, Danville, East St. Louis, Galesburg and Rockford) and 1 county election commission (Peoria).

On the March 2018 primary ballot, the DuPage County Board has placed an advisory referendum question asking voters: “Shall the DuPage County Election Commission be dissolved and its functions consolidated with the Office of the County Clerk?” DuPage County lacks the authority to place a binding referendum question on the ballot unless citizens gather over 61,000 signatures to formally place the initiative on the ballot (state statute requires the signatures of 10% of the registered voters in the county). The City of Aurora has also placed a (binding) referendum question on the March primary ballot asking voters if they wish to dissolve the Aurora Election Commission.

Reduce State Imposed Sales Tax Administrative Fee

As part of the state’s effort to balance its FY 2018 budget, the Illinois Department of Revenue (IDOR) imposed a new 2% administrative fee (surcharge) on the collection of 14 locally imposed sales taxes prior to the distribution of these tax revenues to local governments. For DuPage County, the 2% fee assessed on the collection of the RTA sales tax represented a $1 million cut to the county budget.

Although there may be a small cost for the state to collect the locally imposed sales taxes (the department already collects its own state sales taxes), the Department of Revenue prohibits local governments from collecting local sales taxes and could not provide any explanation or justification for the 2% administrative fee that in total, will cost local governments an estimated $60 million annually in lost revenues.
Legislation has already been introduced (HB 4101) for consideration during the 2018 spring session to reduce this fee from 2% to 1%, cutting in half the burden local taxpayers now pay to disproportionately support IDOR at the expense of local services. DuPage County supports this legislation as a compromise that will aid both the state and the county to deliver critical local services.

**Prohibit tobacco sales till age 21**

According to the DuPage County Health Department, smoking is a contributing factor in the leading causes of death in the county, including heart disease, cancer, stroke and chronic lower respiratory disease. Data from the Centers for Disease Control and Prevention (CDC) also show that 95% of adult smokers began smoking before age 21. Numerous studies, including a recent Institute of Medicine report, conclude that raising the minimum legal sale age for tobacco products will reduce tobacco initiation among young people (an estimated 12% decrease), improving health and decreasing mortality rates.

Recently, the DuPage County Board of Health adopted a resolution in support of restricting tobacco sales to anyone under age 21.

**Ban the sale of Commercially Bred Pets**

DuPage County’s Animal Care and Control facility is an open-admission shelter obligated by state statute to accept any animal surrendered to the facility, including sick and ill-tempered animals bred from puppy mills.

Working collaboratively with Will County, the Humane Society, the Puppy Mill Project and several other local animal advocacy groups, DuPage County is proposing legislation to enact a countywide ban (in DuPage and Will) on the retail sale of animals (dogs, cats, rabbits) obtained from commercial breeders that have lower health and welfare standards. Under the legislation, pet stores in the two counties would be permitted to only sell animals obtained from shelters, rescue organizations, and pounds.

The bill is similar to ordinances adopted in Chicago and Cook County to protect consumers, improve animal welfare standards, encourage pet adoption and responsible breeding, with the goal of ending animal cruelty for profit. DuPage County also supports legislation to provide immunity from criminal liability for a person who acting in good faith, rescues a dog or cat that has been confined in a motor vehicle.

**Property Tax Relief**

The current system of property valuation in Illinois is often unequal and lacks uniformity across the 900 different assessment jurisdictions. As the state’s school funding formula (for example) is based on the equalized assessed valuation (EAV) of property, unequal valuation leads to less state funding for school districts, thus causing local property taxes to rise.
To address these inequities, resolutions have been introduced in the House and Senate by DuPage Legislators to establish the Fair and Equitable Assessment of Property Task Force that would conduct a comprehensive review of state laws, statewide assessment systems, current exemptions, the impact of TIFs, enhanced use of technology and other measures in order to develop recommendations to ensure a fairer and equitable assessment process.

**Reduce the Size, Scope and Cost of Local Government**

Illinois continues to lead the nation with the most units of local government, over 7,000, with over 370 separate taxing districts in DuPage County alone. The tax dollars required to support this large bureaucracy has not resulted in a higher level of services being delivered to our citizens but rather created an inefficient, redundant, and costly system of overlapping government agencies that lacks accountability and wastes resources.

By challenging traditional service-delivery models, taxpayers benefit through the receipt of innovative and more cost-effective services. Government agencies benefit by maximizing the utilization of scarce resources. Taxpayers would realize additional savings if the General Assembly would provide units of local government with greater autonomy and more tools to support collaboration across silos and existing boundaries. Requirements for citizen-led ballot initiatives to dissolve and consolidate local units of government should also be eased and standardized to permit greater citizen participation in the level of government they wish to support.

**Oppose Small Wireless Facilities on County Infrastructure**

DuPage County supports the goal of ensuring reliable wireless services in our communities and the advancement of technology required to meet the growing demand for telecommunication services. Currently, the county works cooperatively with telecommunication companies to permit projects in the county’s right-of-way to deploy advanced wireless technology for the public’s benefit in a timely and appropriate manner.

Legislation still pending in Springfield however, SB 1451, the Small Wireless Facilities Deployment Act, removes the authority of local officials to determine, in consultation with our residents, businesses, and schools, the most appropriate placement of these devices in our communities to minimize potential public health and safety risks as well as visual blight. SB 1451, that creates an automatic approval process for these permit applications regardless of the complexity or number of applications received, represents an unnecessary mandate on local governments and a significant overreach of local authority by the state for the benefit of commercial entities.
Capital Funding

DuPage County is responsible for a large portion of the county’s infrastructure including: the provision of water and sewer services to approximately 200,000 county residents; the operation and maintenance of countywide flood control facilities including sixteen reservoirs/dams and pumping stations; the operation of a number of facilities on the county’s main Wheaton Campus including the county Jail, courthouse, health department, animal care and control (animal shelter), and the county nursing home; plus the maintenance of 220 miles of highways and 92 miles of multi-use trails.

The county has developed its 2018 Capital Improvement Plan that includes a comprehensive list of over 50 flood control, transportation, wastewater, water, and other critical county infrastructure projects that once completed, would significantly reduce flooding for homeowners and businesses, relieve traffic congestion, improve water quality, and enhance public safety for the county’s 929,368 residents.

To access the county’s capital plan, please visit www.dupagecapitalplan.com or request a copy from the County Board Office.
AWARDING RESOLUTION
ISSUED TEAM PIPE & SUPPLY CO.
D/B/A ROYAL PIPE & SUPPLY CO.
TO FURNISH AND DELIVER PLUMBING SUPPLIES
FOR FACILITIES MANAGEMENT
(Contract Total Amount: $60,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract purchase order to Team Pipe & Supply Co., d/b/a Royal Pipe & Supply Co., to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 15, 2018 through February 14, 2019, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 15, 2018 through February 14, 2019, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to, Team Pipe & Supply Co., d/b/a Royal Pipe & Supply Co., 2400 W. Lake Street, Melrose Park, IL 60160, for a total contract amount not to exceed $60,000.00, per renewal option under bid award #17-010-JM, first option to renew.

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

________________________________
DANIEL J. CRONIN, CHAIRMAN
DUPAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
**PROCUREMENT REVIEW CHECKLIST REQUISITION**

This form must accompany all County Purchase Requisitions.

**NEW PURCHASE ORDER REQUEST**

<table>
<thead>
<tr>
<th>DATE SUBMITTED</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>CONTRACT TERM</th>
<th>REQUESTING DEPT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 22, 2017</td>
<td>$60,000.00</td>
<td>FEBRUARY 15, 2018 THROUGH FEBRUARY 14, 2019</td>
<td>FACILITIES MANAGEMENT</td>
</tr>
</tbody>
</table>

**SOLICITATION METHOD FOR SOURCE SELECTION**

*No Decision Memo Required*  Lowest Responsible Bidder - See attached tabulation

<table>
<thead>
<tr>
<th>Name</th>
<th>Status</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Grobe</td>
<td>Completed</td>
<td>12/22/2017 9:50 AM</td>
</tr>
<tr>
<td>Tim Harbaugh</td>
<td>Completed</td>
<td>12/22/2017 10:44 AM</td>
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<tr>
<td>Nick Kottmeyer</td>
<td>Completed</td>
<td>12/22/2017 2:44 PM</td>
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<tr>
<td>Kathy Ostrowski</td>
<td>Completed</td>
<td>12/26/2017 12:28 PM</td>
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<tr>
<td>James McGuire</td>
<td>Completed</td>
<td>12/26/2017 12:30 PM</td>
</tr>
<tr>
<td>Paul Rafac</td>
<td>Completed</td>
<td>01/03/2018 3:42 PM</td>
</tr>
<tr>
<td>Kathy Ostrowski</td>
<td>Completed</td>
<td>01/08/2018 2:33 PM</td>
</tr>
<tr>
<td>Public Works Committee</td>
<td>Completed</td>
<td>01/16/2018 9:15 AM</td>
</tr>
<tr>
<td>Finance Committee</td>
<td>Pending</td>
<td>01/23/2018 8:00 AM</td>
</tr>
<tr>
<td>County Board</td>
<td>Pending</td>
<td>01/23/2018 10:00 AM</td>
</tr>
</tbody>
</table>
## Purchase Requisition

**Procurement Services Division**

### Send Purchase Order To:

<table>
<thead>
<tr>
<th>Vendor: Team Pipe &amp; Supply Co. d/b/a Royal Pipe &amp; Supply Co.</th>
<th>Vendor #: 10034</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Larry Greenspon</td>
<td>Email: <a href="mailto:royalsupply@aol.com">royalsupply@aol.com</a></td>
</tr>
<tr>
<td>Address: 2400 W. Lake St.</td>
<td>City: Melrose Park</td>
</tr>
<tr>
<td>City: Melrose Park</td>
<td>State: IL</td>
</tr>
<tr>
<td>Phone: 708-345-2070</td>
<td>Zip: 60160</td>
</tr>
</tbody>
</table>

### Send Invoices To:

<table>
<thead>
<tr>
<th>Dept: Facilities Management</th>
<th>Division:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Tim Harbaugh</td>
<td>Email: <a href="mailto:mary.ventrella@dupageco.org">mary.ventrella@dupageco.org</a></td>
</tr>
<tr>
<td>Address: 421 N. County Farm Road</td>
<td>Room: 2-700</td>
</tr>
<tr>
<td>City: Wheaton</td>
<td>State: IL</td>
</tr>
<tr>
<td>Zip: 60187</td>
<td></td>
</tr>
<tr>
<td>Phone: 630-407-5700</td>
<td>Fax: 630-407-5701</td>
</tr>
</tbody>
</table>

### Send Payments To:

<table>
<thead>
<tr>
<th>Vendor: Team Pipe &amp; Supply Co. d/b/a Royal Pipe &amp; Supply Co.</th>
<th>Vendor #: 10034</th>
</tr>
</thead>
<tbody>
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<td>State: IL</td>
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<tr>
<td>Phone:</td>
<td>Zip: 60160</td>
</tr>
</tbody>
</table>

### Ship To:

<table>
<thead>
<tr>
<th>Dept: Facilities Management</th>
<th>Division:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Larry Greenspon</td>
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</tr>
<tr>
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<td>City: Melrose Park</td>
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<tr>
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<td>State: IL</td>
</tr>
<tr>
<td>Phone:</td>
<td>Zip: 60160</td>
</tr>
</tbody>
</table>

### Payment Terms

F.O.B.

### Use for PO25 only

<table>
<thead>
<tr>
<th>Contract Administrator</th>
<th>Contract Start Date</th>
<th>Contract End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Ventrella</td>
<td>Feb 15, 2018</td>
<td>Feb 14, 2019</td>
</tr>
</tbody>
</table>

### LN | Qty | UOM | Item Detail (Product #) | Description | FY | Dept # | Acctg Unit | Acct # | Sub-Accts and/or Activity # | Unit Price | Extension |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LO</td>
<td>Plumbing Supplies</td>
<td>LO</td>
<td></td>
<td>1000</td>
<td>1100</td>
<td>52270</td>
<td></td>
<td>60,000.00</td>
<td>60,000</td>
</tr>
</tbody>
</table>

### Requisition Total $60,000

### Header Comments (these comments will appear on the PO20 and PO25 Purchase Order):

Furnish and deliver plumbing supplies, by specific manufactures at discounted rates, as needed for County facilities.

### Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order):

### User Department Internal Notes (these comments will NOT appear on the Purchase Order):

Public Works Committee: 01/16/18 County Board: 01/23/18
COUNTY OF DU PAGE, ILLINOIS
OPTION TO RENEW CONTRACT

This agreement, made and entered into by the County of DuPage, Department of Finance, Procurement Services Division, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "County" and T.E.A.M. Pipe & Supply Company d/b/a Royal Pipe & Supply Company, hereinafter called the "Contractor", witnesseth;

The County and the Contractor have previously entered into a Contract, pursuant to Bid #17-010-JM which became effective February 15, 2017 and which expires February 14, 2018. This contract is now subject to an FIRST option to renew for a twelve (12) month period.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

The contract renewal becomes effective February 15, 2018 and expires February 14, 2019, contingent upon Parent Committee and County Board Approval.

T.E.A.M. PIPE & SUPPLY COMPANY
d/b/a ROYAL PIPE & SUPPLY COMPANY

[Signature] 12/13/17

LARRY GREENSPAN

COUNTY OF DU PAGE, ILLINOIS

[Signature] 12/13/17

Joan McAvoy

DuPage County Buyer

Packet Pg. 465
The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change order to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contributions are to be updated annually during the term of a multi-year contract and prior to any change order or renewal (requiring approval) by the county board. For purposes of this disclosure requirement, “contractor or vendor” includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters, counsel, subcontractors and corporate entities under the control of the contracting person and political action committees to which the contracting person has made contributions.

**NONE (check here) - if no contributions have been made**

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g. cash, type of item, intangible services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
</table>

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - if no contacts have been made**

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<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
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A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:
- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county’s ethics and procurement policies and ordinances are available at:
http://www.dupageeese.gov/procurement/policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature: [Redacted]

Printed Name: Larry Greenspon

Title: President

Date: 12/12/17

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)

Packet Pg. 466
# Procurement Review Checklist

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions. Attach Required Vendor Ethics Disclosure Statement.

<table>
<thead>
<tr>
<th>Vendor: Team Pipe &amp; Supply Co. d/b/a Royal Pipe &amp; Supply Co.</th>
<th>Vendor #: 10034</th>
<th>Contract: 02/15/18 through 02/14/19</th>
<th>Contract Total: $60,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Facilities Management</td>
<td>Contact: Tim Harbaugh</td>
<td>Phone: 630-407-5700</td>
<td>Assigned Committee: County Board: 01/23/18</td>
</tr>
</tbody>
</table>

| Description of Procurement/Scope of Work/Background | Recommendation for the approval of a contract purchase order to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for a total contract amount not to exceed $60,000.00, per renewal option under bid award #17-010-JM, first option to renew. |

| Reason for Procurement | Annual contract purchase order to furnish and deliver miscellaneous plumbing supplies and tools needed for in-house plumbing staff to utilize for repairs and projects for the County facilities. |

## FUNDING SOURCE

- Procurement budgeted for (FY and budget code(s)): 1000-1100-52270
- Budget Transfer (Date) __________ Add'l Information __________

## DECISION MEMO NOT REQUIRED

- LOWEST RESPONSIBLE QUOTE # or BID # __________ (QUOTE < $25,000, BID ≥ $25,000; attach Tabulation)
- RENEWAL, Enter Bid # Bid #17-010-JM
- SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
- PER SS ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
- PER SS ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

## DECISION MEMO REQUIRED

- Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30ILCS525)
- EXPLANATION OF REQUEST FOR PROPOSAL RFP # __________ (include Evaluation Summary if applicable)
- RENEWAL OF RFP # __________
- PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- OTHER THAN LOWEST RESPONSIBLE, BID # __________

## PREPARED BY AND APPROVAL(S) (Initials Only)

Prepared By: __________ Date: Dec 13, 2017 Recommended for Approval: 12/22/17 IT Approval, if required: Date: __________

## REVIEWED BY (Initials Only)

Reviewer: __________ Date: 12/18/17 Procurement Officer: __________ Date: 12-3-18

Chief Financial Officer (Decision Memos Over $25,000) __________ Date: 1-3-18 Chairman's Office (Decision Memos Over $25,000) __________ Date: __________

**Packet Pg. 467**
AWARDING RESOLUTION
ISSUED HP PRODUCTS CORPORATION
A FERGUSON ENTERPRISE
TO FURNISH AND DELIVER PLUMBING SUPPLIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: $60,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract purchase order to HP Products Corporation a Ferguson Enterprise, to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 15, 2018 through February 14, 2019, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 15, 2018 through February 14, 2019, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to, HP Products a Ferguson Enterprise, 4220 Saguaro Trail, Indianapolis, IN 46268, for a total contract amount not to exceed $60,000.00, per renewal option under bid award #17-010-JM, first option to renew.

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
**PROCUREMENT REVIEW CHECKLIST**

**REQUISITION**

This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>DATE SUBMITTED</th>
<th>CONTRACT TERM</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>REQUESTING DEPT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 22, 2017</td>
<td>FEBRUARY 15, 2018 THROUGH FEBRUARY 14, 2019</td>
<td>$60,000.00</td>
<td>FACILITIES MANAGEMENT</td>
</tr>
</tbody>
</table>

**SOLICITATION METHOD FOR SOURCE SELECTION**

_No Decision Memo Required_  Lowest Responsible Bidder - See attached tabulation

Laura Grobe  Completed  12/22/2017 9:56 AM
Tim Harbaugh  Completed  12/22/2017 10:49 AM
Nick Kottmeyer  Completed  12/22/2017 2:44 PM
Kathy Ostrowski  Completed  12/26/2017 11:28 AM
James McGuire  Completed  12/26/2017 11:37 AM
Paul Rafac  Completed  01/03/2018 3:40 PM
Kathy Ostrowski  Completed  01/08/2018 2:36 PM
Public Works Committee  Completed  01/16/2018 9:15 AM
Finance Committee  Pending  01/23/2018 8:00 AM
County Board  Pending  01/23/2018 10:00 AM
**Purchase Requisition**

**Procurement Services Division**

<table>
<thead>
<tr>
<th>Send Purchase Order To:</th>
<th>Send Invoices To:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong> HP Products Corporation a Ferguson Enterprise</td>
<td><strong>Dept:</strong> Facilities Management</td>
</tr>
<tr>
<td><strong>Vendor #:</strong> 12415</td>
<td><strong>Division:</strong></td>
</tr>
<tr>
<td><strong>Attn:</strong> Stephen Walters</td>
<td><strong>Email:</strong> <a href="mailto:mary.ventrella@dupageco.org">mary.ventrella@dupageco.org</a></td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:Stephen.Walters@Ferguson.com">Stephen.Walters@Ferguson.com</a></td>
<td><strong>Address:</strong> 421 N. County Farm Road</td>
</tr>
<tr>
<td><strong>Address:</strong> 4220 Saguaro Trail</td>
<td><strong>Room:</strong> 2-700</td>
</tr>
<tr>
<td><strong>City:</strong> Indianapolis</td>
<td><strong>State:</strong> IN</td>
</tr>
<tr>
<td><strong>State:</strong> IN</td>
<td><strong>Zip:</strong> 46268</td>
</tr>
<tr>
<td><strong>Zip:</strong> 46268</td>
<td><strong>Phone:</strong> 630-407-5700</td>
</tr>
<tr>
<td><strong>Phone:</strong> 630-333-3264</td>
<td><strong>Fax:</strong> 630-407-5701</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Send Payments To:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong> HP Products Corporation a Ferguson Enterprise</td>
<td><strong>Dept:</strong> Facilities Management</td>
</tr>
<tr>
<td><strong>Vendor #:</strong> 12415</td>
<td><strong>Division:</strong></td>
</tr>
<tr>
<td><strong>Attn:</strong></td>
<td><strong>Email:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Address:</strong> various locations</td>
</tr>
<tr>
<td><strong>Email:</strong></td>
<td><strong>Room:</strong></td>
</tr>
<tr>
<td><strong>Address:</strong> 4220 Saguaro Trail</td>
<td><strong>City:</strong> Wheaton</td>
</tr>
<tr>
<td><strong>City:</strong> Indianapolis</td>
<td><strong>State:</strong> IL</td>
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<td><strong>Fax:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>F.O.B.</th>
<th>PO 20 Delivery Date</th>
<th>Requisitioner</th>
</tr>
</thead>
<tbody>
<tr>
<td>PER 50 ILCS 505/1</td>
<td>Destination</td>
<td>Mary Ventrella</td>
<td></td>
</tr>
</tbody>
</table>

**Use for PO25 only**

<table>
<thead>
<tr>
<th>Contract Administrator</th>
<th>Contract Start Date</th>
<th>Contract End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Ventrella</td>
<td>Feb 15, 2018</td>
<td>Feb 14, 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LN</th>
<th>Qty</th>
<th>UOM</th>
<th>Item Detail (Product #)</th>
<th>Description</th>
<th>FY</th>
<th>Dept #</th>
<th>Acctg Unit</th>
<th>Acct #</th>
<th>Sub-Accts and/or Activity #</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LO</td>
<td>Plumbing Tools</td>
<td>Plumbing Tools</td>
<td>1000</td>
<td>1100</td>
<td>52000</td>
<td></td>
<td></td>
<td>5,000.00</td>
<td>5,000.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LO</td>
<td>Plumbing Supplies</td>
<td>Plumbing Supplies</td>
<td>1000</td>
<td>1100</td>
<td>52270</td>
<td></td>
<td></td>
<td>55,000.00</td>
<td>55,000.00</td>
</tr>
</tbody>
</table>

**Requisition Total**: $60,000

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

Furnish and deliver plumbing supplies, by specific manufactures at discounted rates, as needed for County facilities.

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):

Public Works Committee: 01/16/18  County Board: 01/23/18
This agreement, made and entered into by the County of DuPage, Department of Finance, Procurement Services Division, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "County" and HP Products Corporation a Ferguson Enterprise, hereinafter called the "Contractor", witenesseth;

The County and the Contractor have previously entered into a Contract, pursuant to Bid #17-010-JM which became effective February 15, 2017 and which expires February 14, 2018. This contract is now subject to an FIRST option to renew for a twelve (12) month period.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

The contract renewal becomes effective February 15, 2018 and expires February 14, 2019, contingent upon Parent Committee and County Board Approval.

HP PRODUCTS CORPORATION
A FERGUSON ENTERPRISE

COUNTY OF DU PAGE, ILLINOIS

SIGNATURE DATE

STEFEN WALTERS 12-12-2017

SIGNATURE DATE

Joan McAvoy DuPage County Buyer

PRINTED NAME

PRINTED TITLE

Packet Pg. 471
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 12-12-2017

Company Name: **HP PRODUCTS**
Company Contact: **WALLY WALTERS**
Contact Phone: **630.333.3264**
Contact Email: **WALLY.WALTERS@Ferguson.com**

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the County Board. For purposes of this disclosure requirement, “contractor or vendor” includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE** (check here) - if no contributions have been made

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<thead>
<tr>
<th>Recipient</th>
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<tbody>
<tr>
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2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE** (check here) - if no contacts have been made

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<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
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</tr>
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<tbody>
<tr>
<td></td>
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A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:
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- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county’s ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature: [Signature]
Printed Name: **STEPHEN J WALTERS**
Title: **AREA SALES MANAGER**
Date: **12-12-2017**

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of _______ (total number of pages)
**Procurement Review Checklist**

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

<table>
<thead>
<tr>
<th>Vendor: HP Products Corporation a Ferguson Enterprise</th>
<th>Vendor #: 12415</th>
<th>Contract 02/15/18 through 02/14/19</th>
<th>Contract Total: $60,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Facilities Management</td>
<td>Contact: Tim Harbaugh</td>
<td>Phone: 630-407-5700</td>
<td>Public Works: 01/16/18 Assigned Committee: County Board: 01/23/18</td>
</tr>
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**Description of Procurement/Scope of Work/Background**
Recommendation for the approval of a contract purchase order to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for a total contract amount not to exceed $60,000.00, per renewal option under bid award #17-010-JM, first option to renew.

**Reason for Procurement**
Annual contract purchase order to furnish and deliver miscellaneous plumbing supplies and tools needed for in-house plumbing staff to utilize for repairs and projects for the County facilities.

**FUNDING SOURCE**

- [X] Procurement budgeted for (FY and budget code(s)): 1000-1100-52000, 1000-1100-52270
- [ ] Budget Transfer (Date) __________ Add'l Information __________

**DECISION MEMO NOT REQUIRED**

- [ ] LOWEST RESPONSIBLE QUOTE # or BID __________ (QUOTE < $25,000, BID ≥ $25,000; attach Tabulation)
- [ ] RENEWAL, Enter Bid # __________ Bid #17-010-JM
- [ ] Intergovernmental Agreement
- [ ] SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(S) (attach Sole Source Justification form)
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

**DECISION MEMO REQUIRED**

- [ ] Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30ILCS525)
- [ ] EXPLANATION OF REQUEST FOR PROPOSAL RFP # __________ (Include Evaluation Summary if applicable)
- [ ] RENEWAL OF RFP # __________
- [ ] PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- [ ] OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- [ ] REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- [ ] OTHER THAN LOWEST RESPONSIBLE, BID # __________

**PREPARED BY AND APPROVAL(S) (Initials Only)**

Prepared By: ____________________ Date: Dec 13, 2017
Recommended for Approval: [ ] Date: 1/22/17 IT Approval, if required: [ ] Date: 1/22/17

**REVIEWED BY (Initials Only)**

Buyer: ____________________ Date: 12/17/17
Chief Financial Officer (Decision Memos Over $25,000): ____________________ Date: 1/3/18
Procurement Officer: ____________________ Date: 1/28/17
Chairman's Office (Decision Memos Over $25,000): ____________________ Date: 2/3/18

---

FORM OPTIMIZED FOR ADOBE READER/ACROBAT V9 OR LATER

Packet Pg. 473
Intergovernmental Agreement Between
The Village of Lisle and
The County of DuPage for
Shared Geographic Information System (GIS) Services

WHEREAS, the Village of Lisle ("VILLAGE") and County of DuPage ("COUNTY") are public agencies within the meaning of the Illinois "Intergovernmental Cooperation Act", as specified in the Illinois Statute, 5 ILCS 220/1 et seq., and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purpose of the "Intergovernmental Cooperation Act" and Article 7 of the Constitution of the State of Illinois include fostering cooperation among governmental bodies; and

WHEREAS, the COUNTY and VILLAGE have entered into an Intergovernmental Agreement ("AGREEMENT") to permit County staff to compile geospatial data from the Village of Lisle, update existing geo-spatial data, and support the Village of Lisle’s current ESRI software applications, as specified in the AGREEMENT attached hereto; and

WHEREAS, the Technology Committee has reviewed and recommends County Board approval of the attached AGREEMENT.

NOW, THEREFORE BE IT RESOLVED, by the DuPage County Board that the attached AGREEMENT between the VILLAGE and the COUNTY is hereby accepted and approved, and that the Chairman of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the County; and

BE IT FURTHER RESOLVED, that the County Clerk be directed to transmit certified copies of this Resolution and attached to the Village Clerk, Village of Lisle, 925 Burlington Avenue, Lisle, IL 60532, and Conor McCarthy, State’s Attorney’s office.

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
Intergovernmental Agreement
Shared GIS Services

This INTERGOVERNMENTAL AGREEMENT (IGA) is entered into by and between the County of DuPage (County), Illinois, a body corporate and politic and the Village of Lisle (Village), a municipal corporation, (collectively “the Parties”).

Recitals

WHEREAS, the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/ et. seq) authorize units of local government, including counties and municipalities, to contract or otherwise associate among themselves in any manner not prohibited by law and to jointly exercise any power, privilege, or authority conferred upon them by law; and

WHEREAS, the County regularly performs geospatial data compilation for the County’s GIS system; and

WHEREAS, the County’s GIS system would be more accurate and complete with the inclusion of geospatial data from the Village of Lisle; and

WHEREAS, the Parties have entered into this IGA to conserve resources, reduce costs, and to improve the accuracy, efficiency, and economy of developing geospatial data and inputting geospatial data into the County’s GIS system; and

WHEREAS, this IGA permits County staff to compile geospatial data from the Village of Lisle, update existing geospatial data, and support the Village of Lisle’s current ESRI software applications; and

WHEREAS, this IGA eliminates duplication of effort, facilitates the sharing of expensive materials and services, and reduces the total cost of said materials.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties hereto hereby agree as follows:

Section 1 – Incorporation of the Recitals & Definitions

Section 1.1 – Recitals Incorporated. The recitals set forth above are incorporated in this Agreement by reference and made a part of this IGA.
Section 1.2 – Definitions.
A. “County” or “The County” shall refer to the County of DuPage.
B. “Village” or “The Village” shall refer to the Village of Lisle.
C. “Work” shall refer to the compilation of geospatial data or other such tasks of similar variety referenced within the scope of work provided by the parties.
D. “On-Site” shall refer to work performed at a location provided by the Village.
E. “Off-Site” shall refer to work performed at a location other than that provided by the Village.

Section 2 – Obligations of the County

Section 2.1 – Generally. The County, by and through its Information Technology Department, shall perform geospatial data compilation for the Village. The County will provide to the Village periodic updates to geospatial data. The County will support current and future hard copy map production using current map templates to design and support such maps as District Maps and Village Street Maps. New maps will be created as time permits. The County will provide software support for the Village’s ERSI products, including ArcGIS, Geodatabase, Shapefiles, and Map Rest Services. The County will assist the Village’s staff in making recommendations regarding procurement or budgeting decisions. County Staff will work with various Village departments and officials in utilizing the Village geospatial data in analysis efforts. County staff will respond to Village staff and officials’ needs and provide necessary and understandable data summaries and reports to aide in the Village’s review of geospatial data.

Section 2.2 – On-Site Work. The County shall provide an employee to perform certain services relating to data compilation, entry and analysis. The employee shall be on-site at the location provided by the Village for no more than two (2) business days during a standard work week. The employee time and schedule is subject to change provided the County and Village mutually agree on such modifications.

Section 2.3 – Off-Site Work. The County at times may be requested to assist the Village with on-site work beyond the schedule described in Section 2.2. This additional work may be completed Off-Site at County facilities. This work may require additional hours outside of the (2) business days noted above. Any additional hours will be charged at the hourly work rate noted in Section 3.2

Section 2.4 – Scope of Work Memorandum. The Scope of Work Memorandum is hereby incorporated into this agreement by reference, and is attached hereto as Exhibit A.

Section 2.5 – No Further Obligations. The County shall have no obligations under this IGA with the Village of Lisle, beyond providing the Services referenced in Part 2 of this Agreement.
Section 2.6 – Indemnity. The County shall hold harmless and indemnify the Village, its elected and appointed officials, attorneys, employees, volunteers, and representatives against any and all losses, expenses, claims, costs, causes, and damages, for any accident, injury, or death to persons or loss or damage to property arising out of, or otherwise related to, the County’s performance of work under this Agreement.

The Village shall hold harmless and indemnify the County, its elected and appointed officials, employees, volunteers, and representatives against any and all losses, expenses, claims, costs, causes, and damages, for any loss or damage to property arising out of or otherwise related to, the Village’s performance of any duties under this contract.

The Parties agree that the exclusive remedy limitation applicable to workers’ compensation claims shall apply to any injuries suffered by the Party’s respective employees.

Section 2.7 – Insurance. Prior to commencing work, the County will provide the Village an ISO CG 20 10 or 20 26 insurance policy endorsement and name the Village of Lisle as an additional insured on a primary and non-contributory basis.

Section 3 – Obligations of the Village of Lisle

Section 3.1 – Generally. The Village shall cooperate with the County in all aspects of the data collection, input, and analysis, including making data or files accessible to the County. The Village shall provide appropriate office space and support for on-site GIS support services, including, a personal computer, file storage space, cabling, or any other required incidental materials.

Section 3.2 – Payment. The Village agrees to reimburse the County for the staff time involving the services provided under this Agreement at the hourly work rate described in Exhibit B, attached hereto and incorporated by reference. If the work rate is modified, the County shall notify the Village no less than sixty (60) days prior to the change and offer the Village an opportunity to cancel this Intergovernmental Agreement prior to the effective date of the rate change.

Section 4 – Misc. Provisions

Section 4.1 – No Joint Venture. This IGA shall not be construed in such a way that either Party is deemed to be the representative, agent, employee, partner, or joint venture of the other. The Parties shall not have the authority to enter into any other Agreement, or to assume any liability, on behalf of the other Party, or to bind or commit the other Party in any manner, except as expressly provided herein.

Section 4.2 – Entire Agreement. This IGA constitutes the entire Agreement of the Parties with respect to the subject matter hereof and supersedes all other prior and contemporary Agreements,
understandings, representations, negotiations, and commitments between the Parties with respect to the subject matter hereof.

Section 4.3 – Verification of Expenses. The Village shall retain the right to verify all costs associated with services and expenses billed pursuant to Section 2 and Section 3 of this Agreement. This shall include the right to request a current total of outstanding charges that have been provided by the County which have not yet been submitted to the Village for reimbursement. In no case does this verification process allow the Village to refuse to pay the undisputed portion of an invoice in accordance with the provisions of the Local Government Prompt Payment Act.

Section 4.4 – Representations. Each Party represents that it has the authority to enter into this IGA and undertake the duties and obligations contemplated by this IGA and that it has taken or caused to be taken all necessary action to authorize the execution and delivery of this IGA.

Section 4.5 – Unenforceable Provisions/ Severability. In the event that any provision of this Agreement held to be unenforceable by any court or tribunal having jurisdiction over the Parties and, or, subject matter, the Parties agree that all other provisions of this IGA continue to have their full force and effect and shall not be affected thereby.

Section 4.6 – Confidentiality. In the performance of this agreement the County may have access to or receive certain information in the possession of the Village that is not generally known to the members of the public (“Confidential Information”). The County acknowledges that Confidential Information includes, but is not limited to, proprietary information, copyrighted material, educational records, employee data, financial information, information relating to health records, resident account information, and other information of a personal nature. The County shall not use or disclose any Confidential Information without the written consent of the Village and shall use appropriate administrative, technical, and physical safeguards to prevent the improper use or disclosure of any Confidential Information received from or on behalf of the Village. Upon the expiration or termination of this contract, the County shall promptly cease using and shall return or destroy (and certify in writing destruction of) all Confidential Information furnished by the Village along with copies thereof in its possession including copies stored in any computer memory or storage medium. The term “Confidential Information” does not include information that (a) is or becomes generally available to the public other than as a result of a breach of this agreement by the County; (b) was in the County’s possession on a non-confidential basis from any source other that the Village, which source, to the knowledge of the County, is entitled to disclose such information without breach of any obligation of confidentiality; or (c) is independently developed by the County without the use of or reference to, in whole or in part, any Confidential Information.
4.7 – Notice. The parties shall provide notice via the following addresses:

To the Village of Lisle:                           To the County of DuPage
Village of Lisle                                   County of DuPage
  c/o Village Clerk                               c/o County Clerk
  925 Burlington Ave                               421 N. County Farm Road
  Lisle, IL 60532                                  Wheaton, IL 60187

Section 5 – Term

Section 5.1. – Term of Agreement. This IGA shall become effective upon ratification by the Parties’ respective corporate authority and shall remain in effect until or unless terminated in accordance with Section 5.2, or upon material renegotiation.

Section 5.2 – Termination of Agreement. Either Party may cancel this IGA at any time upon thirty (30) days’ written notice of such, authorized by the corporate authorities of the cancelling Party, directed to the presiding officer of the other Party. The Village may terminate for any reason, including changes in the County’s work rate, and may do so upon written notice of such, authorized by the corporate authorities of the cancelling Party and directed to the presiding officer.

Section 5.3 – Termination by Operation of Law. This IGA shall cease to be effective upon the enactment of any federal or state statute, rule, or regulation that materially impairs the ability of one or both parties to perform their obligations under the IGA.

WHEREFORE, the Parties have signed and executed this IGA as of the date written below in the County of DuPage, State of Illinois.

[Signature Page to Follow]
COUNTY OF DUPAGE:

________________________________________
Daniel J. Cronin
DuPage County Board Chairman

Attest: __________________________
Paul Hinds
DuPage County Clerk

Date: __________________________

VILLAGE OF LISLE:

________________________________________
Christopher Pecak
Mayor, Village of Lisle

Attest: __________________________
Kimberly Brondyke
Village Clerk

Date: __________________________
AWARDING RESOLUTION TO
ESRI, INC. FOR
MAINTENANCE AND TECHNICAL SUPPORT
(CONTRACT TOTAL AMOUNT: $111,909.00)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract purchase order to ESRI, Inc., for maintenance and technical support for the County’s enterprise GIS software, for Information Technology, GIS division.

NOW, THEREFORE BE IT RESOLVED, that County contract covering said, for maintenance and technical support for the County’s enterprise GIS software, for the period of March 9, 2018 through March 8, 2019, for Information Technology, GIS Division, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Environmental Systems Research Institute, Inc., 380 New York Street, Redlands, California 92373, for a contract total amount of $111,909.00.

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
**PROCUREMENT REVIEW CHECKLIST**

**REQUISITION**

This form must accompany all County Purchase Requisitions.

### NEW PURCHASE ORDER REQUEST

<table>
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<th>DATE SUBMITTED</th>
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<th>CONTRACT TERM</th>
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### SOLICITATION METHOD FOR SOURCE SELECTION

**No Decision Memo Required**  Sol: Source - Attach Sole Source Justification

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Procurement Review Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

Vendor: Environmental Systems Research Institute, Inc. (ESRI)  Vendor #: 10337  Contract Term: 03/09/2018-03/09/2019  Contract Total: $111,909.00
Dept: IT/GIS  Contact: Tom Ricker  Phone: 630-407-5062  Assigned Committee: IT

Description of Procurement/Scope of Work/Background
This contract is for maintenance and technical support from ESRI for the County's enterprise GIS software.

Reason for Procurement
This software is required for mission critical mapping operations for GIS, Office of Homeland Security and Emergency Management, Law Enforcement, Real Estate Assessment, Regulatory Stormwater, Public Works, Building and Zoning, Election Commission, and Department of Transportation.

FUNDING SOURCE
☐ Procurement budgeted for (FY and budget code(s)): FY18-1100-2900-53807
☐ Budget Transfer (Date) ___________ Add'l Information ______

DECISION MEMO NOT REQUIRED
☐ LOWEST RESPONSIBLE QUOTE # or BID # ___________________________ (QUOTE < $25,000, BID > $25,000; attach Tabulation)
☐ RENEWAL, Enter Bid and/or PO# ___________________________ ☐ Intergovernmental Agreement
☐ SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
☐ PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
☐ PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

BASIS OF DECISION MEMO (attach Decision Memo)
☐ EXEMPT FROM BIDDING PER ILLINOIS COMPILED STATUTES
☐ EXPLANATION OF REQUEST FOR PROPOSAL RFP # ________ (include Evaluation Summary if applicable)
☐ PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 5/10(2) (Architects, Engineers and Land Surveyors)
☐ OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
☐ REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
☐ OTHER THAN LOWEST RESPONSIBLE, BID # ________

PREPARED BY AND APPROVAL(S) (Initials Only)

S/G Jan 9, 2018  Date  Recommended for Approval Jan 9, 18  Date  IT Approval, if required Jan 9, 18  Date
Prepared By ___________________________  Reviewed By (Initials Only) ___________  Recommended for Approval Jan 9, 18  Date  IT Approval, if required Jan 9, 18  Date

Buyer ___________________________  Date: 1-16-18  Procurement Officer ___________________________  Date: 1-11-18
Chief Financial Officer (Decision Memos Over $25,000) ___________________________  Date: 1-16-18  Chairman’s Office (Decision Memos Over $25,000) ___________________________  Date: 1-17-18

Attachment: ESRI - Checklist (TE-P-0032-18 : Environmental Systems Research Institute, Inc. (ESRI) - Mtc & Tech Support)
### Purchase Requisition
**Procurement Services Division**

**Date:** Jan 9, 2018  
**MinuteTraq (IQM2) ID #:** 11726  
**Department Req #:**  
**RFP, Bid or Quote #:**

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<tr>
<td><strong>Attn:</strong> Shannon Robertson</td>
<td><strong>Attn:</strong> Shannon Robertson</td>
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<tr>
<td><strong>Email:</strong> <a href="mailto:srobertson@esri.com">srobertson@esri.com</a></td>
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<tr>
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<tr>
<td><strong>Zip:</strong> 92373</td>
<td><strong>Zip:</strong> 92373</td>
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<tr>
<td><strong>Phone:</strong> 888-377-4575 Ext. 1533</td>
<td><strong>Phone:</strong> 630-407-5062</td>
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<tr>
<td><strong>Fax:</strong> 909-307-3083</td>
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<tr>
<td><strong>Attn:</strong> Shannon Robertson</td>
<td><strong>Attn:</strong> Tom Ricker</td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:srobertson@esri.com">srobertson@esri.com</a></td>
<td><strong>Email:</strong> <a href="mailto:tom.ricker@dupageco.org">tom.ricker@dupageco.org</a></td>
</tr>
<tr>
<td><strong>Address:</strong> 380 New York Street</td>
<td><strong>Address:</strong> 421 N County Farm Road</td>
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<tr>
<td><strong>City:</strong> Redlands</td>
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**Payment Terms**  
**F.O.B.**  
**PO 20 Delivery Date**  
**Requisitioner**

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**Use for**  
PO20 only  
PO25 only

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**Requisition Total:** $111,909.00

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**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
JUSTIFICATION FOR SOLE SOURCE

(REQUISITION # | IQM2 #11726 | DEPARTMENT | IT/GIS
MANUFACTURER | ESRI Inc. | PRODUCT # |

DESCRIBE ITEM BEING JUSTIFIED AND ITS FUNCTION:
Annual software maintenance contract for DuPage County enterprise GIS software.

THIS IS A SOLE SOURCE BECAUSE VENDOR IS:
☐ sole provider of a licensed or patented good or service
☐ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
☐ sole provider of factory-authorized warranty service
☐ sole authorized distributor – manufacturer has established territories (e.g. Caterpillar parts) (Please attach letter from the manufacturer)
☐ the manufacturer (please detail below or attach information regarding why only this manufacturer's product can be used)
☐ the software manufacturer (and sole maintenance/update provider)
☐ other – (please detail below or in an attachment)

REQUESTED SOURCE | ESRI Inc | CONTACT | Shannon Robertson
PHONE | 888-377-4575 Ext. 1533 | WEBSITE | www.esri.com

WHAT NECESSARY AND UNIQUE FEATURES DOES THIS VENDOR'S PRODUCT OR SERVICE PROVIDE WHICH ARE NOT AVAILABLE FROM OTHER VENDORS? (Please be specific)
This software maintenance agreement provides technical support and updates for the ESRI GIS software. The ESRI software is used by GIS, OHSEM, Law Enforcement, Real Estate Assessment, Regulatory Stormwater, Public Works, Building and Zoning, Election Commission, and Department of Transportation.

HAS THE MARKET BEEN TESTED LATELY (LAST 12 MONTHS) ON THE APPLICABILITY OF SOLE SOURCE? (If not, why not?)
This product and service is only available from the manufacturer.

WHAT STEPS WERE TAKEN TO VERIFY THAT THESE FEATURES ARE NOT AVAILABLE ELSEWHERE? WERE OTHER BRANDS/MANUFACTURERS EXAMINED? (Please list other products or services examined – include names & phone numbers of people contacted)
This product and service is only available from the manufacturer.

Signature on File

DEPARTMENT APPROVAL DATE
PURCHASING REVIEW DATE
Subject: Renewal Quotation

<table>
<thead>
<tr>
<th>Date:</th>
<th>12/11/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>To:</td>
<td>Tom Ricker</td>
</tr>
<tr>
<td>Organization:</td>
<td>County of Du Page Information Technology Dept</td>
</tr>
<tr>
<td>Fax #:</td>
<td>630-407-5001 Phone #: 630-407-5062</td>
</tr>
<tr>
<td>From:</td>
<td>Shannon Robertson</td>
</tr>
<tr>
<td>Fax #:</td>
<td>909-307-3083 Phone #: 888-377-4575 Ext. 1533</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:srobertson@esri.com">srobertson@esri.com</a></td>
</tr>
</tbody>
</table>

Number of pages transmitted (including this cover sheet): 5

Quotation #25823609 Document Date: 12/11/2017

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level:


All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

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For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit:


If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.
County of Du Page  
Information Technology Dept  
GIS Div  
421 N County Farm Rd  
Wheaton IL 60187-3978  
Attn: Tom Ricker  
Customer Number: 1458  

For questions regarding this document, please contact Customer Service at 888-377-4575.

<table>
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<th>Item</th>
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<th>Extended Price</th>
</tr>
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<td>3,000.00</td>
<td>6,000.00</td>
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</table>
|      |     | ArcGIS Desktop Advanced Concurrent Use Primary Maintenance  
Start Date: 03/09/2018  
End Date: 03/08/2019 |
| 1010 | 12  | 52385     | 1,200.00   | 14,400.00      |
|      |     | ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance  
Start Date: 03/09/2018  
End Date: 03/08/2019 |
| 2010 | 1   | 87194     | 700.00     | 700.00         |
|      |     | ArcGIS Desktop Basic Concurrent Use Primary Maintenance  
Start Date: 03/09/2018  
End Date: 03/08/2019 |
| 3010 | 3   | 87195     | 500.00     | 1,500.00       |
|      |     | ArcGIS Desktop Basic Concurrent Use Secondary Maintenance  
Start Date: 03/09/2018  
End Date: 03/08/2019 |
| 4010 | 1   | 87232     | 500.00     | 500.00         |

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization’s budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state’s taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Shannon Robertson  
Ext: 1533  

To expedite your order, please reference your customer number and this quotation number on your purchase order.
<table>
<thead>
<tr>
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<th>Unit Price</th>
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<td>13010</td>
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<td>154321</td>
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<td>Material#</td>
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<td>-----------------</td>
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<tr>
<td>ArcGIS Online Named User Level 2 Term License (Pre 4.4 Pricing)</td>
<td>4</td>
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</table>

Total USD 104,350.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3
IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation, please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to the terms of this quotation and of your signed agreement with Esri, if applicable. If no such agreement covers any item, then Esri’s standard terms and conditions found at http://www.esri.com/legal/software-license apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri’s GSA Federal Supply Schedule. Acceptance of this quotation is limited to the terms of this quotation. State and local government entities in California or Maryland buying under the State Contract are also subject to the terms and conditions found at http://www.esri.com/legal/supplemental-terms-and-conditions. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri’s offerings.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD__________________ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative ___________________________ Date ___________________________

Name (Please Print) ___________________________ Title ___________________________
Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

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If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.
Quotation

Date: 12/11/2017  Quotation Number: 25823610  Contract Number: 2011MPA3795

County of Du Page  
Public Works Dept  
7900 S Rt 53  
Woodridge IL  60517  
Attn: Bob Liljegren

Customer Number: 102464
For questions regarding this document, please contact Customer Service at 888-377-4575.

<table>
<thead>
<tr>
<th>Item</th>
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<th>Material#</th>
<th>Unit Price</th>
<th>Extended Price</th>
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|      |     | ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance  
Start Date: 03/09/2018  
End Date: 03/08/2019 |
| 1010 | 1   | 87192     | 400.00     | 400.00         |
|      |     | ArcGIS Desktop Basic Single Use Primary Maintenance  
Start Date: 03/09/2018  
End Date: 03/08/2019 |

Item Subtotal: 1,600.00  
Estimated Tax: 0.00  
Total: USD 1,600.00

DUNS/CEC: 06-313-4175  CAGE: 0AMS3

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Quotation is valid for 90 days from document date.

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Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Shannon Robertson  
Ext: 1533

To expedite your order, please reference your customer number and this quotation number on your purchase order.
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Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

__________________________________________  __________________________
Signature of Authorized Representative           Date

__________________________________________  __________________________
Name (Please Print)                              Title

Attachment: ESRI Quotation #25823610 (Public Works) (TE-P-0032-18 : Environmental Systems Research Institute, Inc. (ESRI) - Mtc & Tech)
Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

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County of Du Page  
Stormwater Management Div  
2nd Fl  
421 N County Farm Rd  
Wheaton IL  60187  
Attn: Tom Ricker

Customer Number: 350670

For questions regarding this document, please contact Customer Service at 888-377-4575.

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Material#</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<td>1</td>
<td>52385</td>
<td>1,200.00</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>
|      |     | ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance  
|      |     | Start Date: 03/09/2018  
|      |     | End Date: 03/08/2019 |
| 1010 | 1   | 157023    | 1,759.00   | 1,759.00       |
|      |     | ArcGIS Developer Professional Annual Subscription  
|      |     | Start Date: 03/09/2018  
|      |     | End Date: 03/08/2019 |
| 2010 | 1   | 109840    | 3,000.00   | 3,000.00       |
|      |     | ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance  
|      |     | Start Date: 03/09/2018  
|      |     | End Date: 03/08/2019 |

Item Subtotal 5,959.00  
Estimated Tax 0.00  
Total USD 5,959.00

DUNS/CEC: 06-313-4175  CAGE: 0AMS3

Quotation is valid for 90 days from document date.

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Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Shannon Robertson  
Ext: 1533

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By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD__________________ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

______________________________  ____________________________
Signature of Authorized Representative                  Date

______________________________  ____________________________
Name (Please Print)                                              Title
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: ______________________

Company Name: Environmental Systems Research Institute, Inc.

Contact Phone: 906-793-2853

Company Contact: Customer Service

Contact Email: service@esri.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

- NONE (check here) - If no contributions have been made

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Description (e.g. cash, type of item, in-kind services, etc.)
- Amount/Value
- Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

- NONE (check here) - If no contacts have been made

<table>
<thead>
<tr>
<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature: ____________________________

Printed Name: William C. Fleming

Title: Managing Business Attorney

Date: Jan 12, 2018

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of _______ (total number of pages)
AWARDING RESOLUTION TO
CDWG, INC., FOR
MICROSOFT PREMIER SUPPORT AGREEMENT
(CONTRACT TOTAL AMOUNT: $79,788.15)

WHEREAS, pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2, the County of DuPage will contract with CDWG, Inc.; and

WHEREAS, the Technology Committee recommends County Board approval for issuance of a contract purchase order to CDWG, Inc., for the renewal of the Microsoft Premier Support Agreement for the period of January 30, 2018 through January 29, 2019, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County Requisition, covering said, to enter into a Microsoft Premier Support Agreement, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to CDWG, Inc., 230 N. Milwaukee Ave., Vernon Hills, IL 60061, for a contract total amount of $79,788.15, per procurement authorized by the Governmental Joint Purchasing Act.

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
<table>
<thead>
<tr>
<th>NEW PURCHASE ORDER REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE SUBMITTED</strong></td>
</tr>
<tr>
<td><strong>CONTRACT AMOUNT</strong></td>
</tr>
</tbody>
</table>

**SOLICITATION METHOD FOR SOURCE SELECTION**

Decision Memo Required: Per Cooperative Agreement

- **Sarah Godzicki**
  - Completed 01/09/2018 3:50 PM
- **Deborah Hanson**
  - Completed 01/09/2018 4:09 PM
- **Donald Carlsen**
  - Completed 01/10/2018 9:20 AM
- **Kathy Ostrowski**
  - Completed 01/10/2018 2:28 PM
- **James McGuire**
  - Completed 01/11/2018 3:13 PM
- **Paul Rafac**
  - Completed 01/16/2018 6:33 PM
- **Tom Cuculich**
  - Completed 01/17/2018 8:23 AM
- **Kathy Ostrowski**
  - Completed 01/17/2018 1:14 PM
- **Finance Committee**
  - Pending 01/23/2018 8:00 AM
- **Technology Committee**
  - Pending 01/23/2018 9:00 AM
- **County Board**
  - Pending 01/23/2018 10:00 AM
Procurement Review Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

Vendor: CDW Government, Inc.  
Vendor #: 10667  
Contract Term: 01/30/2018 - 01/29/2019  
Contract Total: $79,788.15

Dept: Information Technology  
Contact: Wendi Wagner  
Phone: 630-407-5064  
Assigned Committee: Technology

Description of Procurement/Scope of Work/Background: Approval of contract to Microsoft for Premier Support

Reason for Procurement: This support agreement provides DuPage County with a dedicated Microsoft Technical Account Manager who will assist us with resolving technical issues, receiving technical guidance and advice on Microsoft technologies and obtaining training for those technologies. It allows DuPage County to more fully leverage the technologies that are part of our Enterprise Agreement.

FUNDING SOURCE

☐ Procurement budgeted for (FY and budget code(s)): FY18 - 1000-1110-53020
☐ Budget Transfer (Date)  
☐ Add'l Information

DEcision MEMO NOT REQUIRED

☐ LOWEST RESPONSIBLE QUOTE # or BID #  
☐ QUOTE < $25,000, BID ≥ $25,000; attach Tabulation
☐ RENEWAL, Enter Bid #  
☐ Intergovernmental Agreement
☐ SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
☐ PER 55 ILCS 5/5-1022 ‘Competitive Bids’ (d) IT/Telecom purchases under $35,000.00  
☐ Public Utility
☐ PER 55 ILCS 5/5-1022 ‘Competitive Bids’ (c) not suitable for competitive bidding. Explain below:

DEcision MEMO REQUIRED

☐ Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30LCS525)
☐ Under Government Joint Purchasing Act (30LCS525) select one below
☐ State of Illinois - Master Contracts # CMS6945110
☐ EXPLANATION OF REQUEST FOR PROPOSAL RFP #  
☐ (include Evaluation Summary if applicable)
☐ RENEWAL of RFP #  
☐ PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
☐ OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
☐ REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
☐ OTHER THAN LOWEST RESPONSIBLE, BID #

PREPARED BY AND APPROVAL(S) (Initials Only)

S|J|G  
Prepared By  
Recommended for Approval  
IT Approval, if required

Date  
Date  
Date

REVIEWED BY (Initials Only)

Buyer  
Procurement Officer

Chief Financial Officer  
Chairman's Office

(Decision Memos Over $25,000)  
(Decision Memos Over $25,000)
# Purchase Requisition

**Procurement Services Division**

**Date:** Dec 27, 2017

**MinuteTraq (IQM2) ID #:** 11641

**RFP, Bid or Quote #:** JJZX977

## Send Purchase Order To:

<table>
<thead>
<tr>
<th>Vendor: CDW Government, Inc.</th>
<th>Vendor #: 10667</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Jennifer Lagoni</td>
<td>Email: <a href="mailto:jennandmeagan@cdwg.com">jennandmeagan@cdwg.com</a></td>
</tr>
<tr>
<td>Address: 230 N. Milwaukee Ave</td>
<td>City: Vernon Hills</td>
</tr>
<tr>
<td>Phone: 312-705-9093</td>
<td>Zip: 60061</td>
</tr>
</tbody>
</table>

## Send Invoices To:

<table>
<thead>
<tr>
<th>Dept: Information Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Sarah Godzicki</td>
</tr>
<tr>
<td>Address: 421 N. County Farm Road</td>
</tr>
<tr>
<td>Phone: 630-407-5000</td>
</tr>
</tbody>
</table>

## Send Payments To:

<table>
<thead>
<tr>
<th>Dept: Information Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Wendi Wagner</td>
</tr>
<tr>
<td>Address: 75 Remittance Drive</td>
</tr>
<tr>
<td>Phone: 312-705-9193</td>
</tr>
</tbody>
</table>

## Send Invoices To:

<table>
<thead>
<tr>
<th>Dept: Information Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Sarah Godzicki</td>
</tr>
<tr>
<td>Address: 421 N. County Farm Road</td>
</tr>
<tr>
<td>Phone: 630-407-5000</td>
</tr>
</tbody>
</table>

## Payment Terms

**Use for:** PER 50 ILCS 505/1

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>F.O.B.</th>
<th>PO 20 Delivery Date</th>
<th>Requisitioner</th>
</tr>
</thead>
<tbody>
<tr>
<td>F.O.B.</td>
<td>PO 20 Delivery Date</td>
<td>Requisitioner</td>
<td></td>
</tr>
</tbody>
</table>

## Destination

<table>
<thead>
<tr>
<th>Use for:</th>
<th>PO25 only</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Administrator</th>
<th>Contract Start Date</th>
<th>Contract End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jennifer Lagoni</td>
<td>Jan 30, 2018</td>
<td>Jan 29, 2019</td>
</tr>
</tbody>
</table>

## FX 2018

<table>
<thead>
<tr>
<th>LN</th>
<th>Qty</th>
<th>UOM</th>
<th>Item Detail (Product #)</th>
<th>Description</th>
<th>FY</th>
<th>Dept #</th>
<th>Acctg Unit</th>
<th>Acct #</th>
<th>Sub-Accts and/or Activity #</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>MS EA Premier Support Services</td>
<td>18</td>
<td>1000</td>
<td>1110</td>
<td>53020</td>
<td>79,788.15</td>
<td>79,788.15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requisition Total**: $79,788.15

## Header Comments

(These comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver**: (These comments will NOT appear on the Purchase Order):

**User Department Internal Notes**: (These comments will NOT appear on the Purchase Order):
**Decision Memo**

**Procurement Services Division**

This form is required for all Professional Service Contracts over $25,000 and as otherwise required by the Procurement Review Checklist.

<table>
<thead>
<tr>
<th>Requesting Department:</th>
<th>Information Technology</th>
<th>Department Contact:</th>
<th>Wendi Wagner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:wendi.wagner@dupageco.org">wendi.wagner@dupageco.org</a></td>
<td>Contact Phone:</td>
<td>630-407-5064</td>
</tr>
<tr>
<td>Vendor Name:</td>
<td>CDW Government, Inc.</td>
<td>Vendor #:</td>
<td>10667</td>
</tr>
</tbody>
</table>

**Date:** Jan 9, 2018

**MinuteTraq (IQM2) ID #:** 11641

**Department Requisition #:**

---

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approval of contract to Microsoft for Premier Support.

---

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

This support agreement provides DuPage County with a dedicated Microsoft Technical Account Manager who will assist us with resolving technical issues by providing access to premier level technical support with Microsoft, receiving technical guidance and advice on Microsoft technologies and obtaining training for those technologies. It allows DuPage County to more fully leverage the technologies that are part of our Enterprise Agreement.

---

**Strategic Impact**

**Customer Service** Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

By entering into this agreement, DuPage County has direct access to top level technical support at Microsoft. This allows IT to shorten the downtime for staff when accessing Microsoft products and systems.

---

**Source Selection/Vetting Information** - Describe method used to select source.

This pricing was bid by the State of Illinois. This is the same agreement that is used for our Microsoft Enterprise Agreement licensing.

---

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Staff recommends entering into this agreement which allows for direct access to Microsoft Premier level technical support. Without this agreement, we would engage IT consultants for major system failures, which could lead to extended downtime.

---

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

FY18 - 1000-1110-53020: $79,788.15
DEAR WENDI WAGNER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

<table>
<thead>
<tr>
<th>QUOTE #</th>
<th>QUOTE DATE</th>
<th>QUOTE REFERENCE</th>
<th>CUSTOMER #</th>
<th>GRAND TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>JJZX977</td>
<td>11/8/2017</td>
<td>MS PREMIER</td>
<td>776067</td>
<td>$79,788.15</td>
</tr>
</tbody>
</table>

**QUOTE DETAILS**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>CDW#</th>
<th>UNIT PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MS EA PREMIER SUPPORT</td>
<td>1</td>
<td>2435357</td>
<td>$79,788.15</td>
<td>$79,788.15</td>
</tr>
</tbody>
</table>

Mfg. Part#: SLG-PREMI-R
Electronic distribution - NO MEDIA
Contract: Illinois Microsoft (CMS6945110)

**PURCHASER BILLING INFO**

<table>
<thead>
<tr>
<th>BILLING ADDRESS:</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUPAGE COUNTY</td>
<td>$79,788.15</td>
</tr>
<tr>
<td>DATA PROCESSING DEPARTMENT</td>
<td></td>
</tr>
<tr>
<td>421 N COUNTY FARM RD</td>
<td></td>
</tr>
<tr>
<td>WHEATON, IL 60187-3978</td>
<td></td>
</tr>
<tr>
<td>Phone: (630) 682-7030</td>
<td></td>
</tr>
<tr>
<td>Payment Terms: Net 30 Days-Govt State/Local</td>
<td></td>
</tr>
</tbody>
</table>

**DELIVER TO**

<table>
<thead>
<tr>
<th>DELIVER TO:</th>
<th>SHIPPING</th>
<th>GRAND TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUPAGE COUNTY</td>
<td>$0.00</td>
<td>$79,788.15</td>
</tr>
<tr>
<td>DATA PROCESSING DEPARTMENT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>421 N COUNTY FARM RD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WHEATON, IL 60187-3978</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (630) 682-7030</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Shipping Address: ELECTRONIC DISTRIBUTION

Please remit payments to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

CDWG Account Team - Jen and Meagan | (866) 339-7925 | jennandmeagan@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

© 2017 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239
Microsoft Premier Support Services Description Schedule:
Fee and Named Contacts

(Microsoft Affiliate to complete)
Premier Support Services Description Number
(Microsoft Affiliate to complete)
Schedule Number

This Schedule is made pursuant to the Microsoft Premier Support Services Description identified above (the “Services Description”). The terms of the Services Description and applicable Exhibits are incorporated herein by this reference and by accepting Our performance of Services under this Schedule You agree to be bound by these terms. Any terms not otherwise defined herein will assume the meanings set forth in the Agreement and the Services Description. Regardless of any terms and conditions contained in any purchase order, the terms of this Schedule apply.

By signing below the parties acknowledge and agree to be bound to the terms of the Services Description.

<table>
<thead>
<tr>
<th>Customer</th>
<th>Microsoft Affiliate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Customer (please print)</td>
<td>Name</td>
</tr>
<tr>
<td>CDW Government Inc. (IL-County of DuPage)</td>
<td>Microsoft Corporation</td>
</tr>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Name of person signing (please print)</td>
<td>Name of person signing (please print)</td>
</tr>
<tr>
<td>Date</td>
<td>Date</td>
</tr>
</tbody>
</table>

Term
This Schedule will commence on 01/30/2018 (the “Commencement Date”) and will expire on 01/29/2019 (the “Expiration Date”).

1. PREMIER SUPPORT SERVICES AND FEES. The quantities listed in the table below represent the amount of Services that You have pre-purchased for use during the term of this Schedule and applicable fees.

   a. Fee Summary

<table>
<thead>
<tr>
<th>Services Summary</th>
<th>Total Price (US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
<tr>
<td>Total Amount Due</td>
<td></td>
</tr>
</tbody>
</table>
b. Services by Support Location

<table>
<thead>
<tr>
<th>Country: United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Premier Standard)</td>
</tr>
<tr>
<td>• Support Account Management (estimated at <strong>140</strong>)</td>
</tr>
<tr>
<td>• Up to <strong>100</strong> hours for Support Assistance*</td>
</tr>
<tr>
<td>• Up to <strong>90</strong> hours for Problem Resolution Support</td>
</tr>
<tr>
<td>• Unlimited Access to Premier Online Services</td>
</tr>
</tbody>
</table>

* All registration requirements for Workshops and Events must be completed by You no later than 60 days prior to the expiration date of this Fee and Named Contacts Schedule(s).

2. MICROSOFT CONTACT

**Microsoft Contact:** Contact for questions and notices about this Schedule and the Services Description:

<table>
<thead>
<tr>
<th>Microsoft Contact Name: Chelsea Bode</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Microsoft Corporation</td>
</tr>
<tr>
<td>10900 Stonelake Blvd., Ste. 225</td>
</tr>
<tr>
<td>Austin, TX 78759</td>
</tr>
<tr>
<td><a href="mailto:chbode@microsoft.com">chbode@microsoft.com</a></td>
</tr>
<tr>
<td>Phone: 512-578-6848</td>
</tr>
<tr>
<td>Fax: 425-708-7929</td>
</tr>
</tbody>
</table>

3. CUSTOMER NAMED CONTACTS

Existing contacts will be carried forward from the previous Term.
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County’s Contractual Obligation.

<table>
<thead>
<tr>
<th>Company Name: CDW Government LLC</th>
<th>Company Contact: Jenn Logan &amp; Meagan McKone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Phone: 1-866-339-7925</td>
<td>Contact Email: <a href="mailto:jennandmeagan@cdwg.com">jennandmeagan@cdwg.com</a></td>
</tr>
</tbody>
</table>

Bid/Contract/PO #: __________________________

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, “contractor or vendor” includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

- **NONE (check here)** - If no contributions have been made

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g. cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

- **NONE (check here)** - If no contacts have been made

<table>
<thead>
<tr>
<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Matt Flood

Printed Name

Title: Proposals Supervisor

Date: Aug 24, 2017

Attach additional sheets if necessary. Sign each sheet and number each page. Page _______ of _______ (total number of pages)
WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0211-17 on April 11, 2017; and

WHEREAS, a contract was awarded by County Board Resolution DT-R-0211-17 to K-Five Construction Corporation for the 2017 Pavement Maintenance (South) Program, Section 17-PVMTC-08-GM; and

WHEREAS, the current contract total amount is $3,815,996.67; and

WHEREAS, K-Five Construction Corporation has completed all obligations under the contract, and there are allocated and unexpended funds remaining under the contract; and

WHEREAS, it is in the best interest of the County to de-obligate the remaining funds and close out the contract, and said change is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board hereby decreases the funding in the amount of $27,787.23, resulting in a final County cost of $3,788,209.44, a decrease of 0.73%.

Enacted and approved this 9th day of January, 2018 at Wheaton, Illinois.

________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
AWARDING RESOLUTION
ISSUED TO ALDRIDGE ELECTRIC
TO FURNISH, SUPPLY, INSTALL AND REPAIR GUARDRAILS
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $60,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Aldridge Electric, to furnish, supply, install and repair guardrails, as needed for the Division of Transportation, for the period February 1, 2018 through January 31, 2019.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish, supply, install and repair guardrails, as needed for the Division of Transportation, for the period February 1, 2018 through January 31, 2019, is hereby approved for issuance to Aldridge Electric, 844 East Rockland Road, Libertyville, Illinois 60048, for a contract total not to exceed $60,000.00, per renewal option under bid award 15-006-LG, second and final option to renew.

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
**PROCUREMENT REVIEW CHECKLIST**

**REQUISITION**

This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>DATE SUBMITTED</th>
<th>CONTRACT TERM</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>REQUESTING DEPT.</th>
<th>TRANSPORTATION COMMITTEE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$60,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/01/18-01/31/19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SOLICITATION METHOD FOR SOURCE SELECTION**

No Decision Memo Required  Lowest Responsible Bidder - See attached tabulation

- Eva Hitchcock  
  Completed  01/03/2018 2:04 PM
- Christopher Snyder  
  Completed  01/04/2018 8:25 AM
- Kathy Ostrowski  
  Completed  01/04/2018 8:28 AM
- James McGuire  
  Completed  01/08/2018 9:43 AM
- Paul Rafac  
  Completed  01/08/2018 3:23 PM
- Kathy Ostrowski  
  Completed  01/09/2018 11:08 AM
- Transportation Committee  
  Completed  01/16/2018 10:00 AM
- Finance Committee  
  Pending  01/23/2018 8:00 AM
- County Board  
  Pending  01/23/2018 10:00 AM
# Purchase Requisition

**Procurement Services Division**

**Vendor:** Aldridge Electric, Inc.  
**Vendor #:** 22995  
**Attn:** Jared Smith  
**Email:** jjsmith@aldridgegroup.com  
**Address:** 844 E. Rockland Road  
**City:** Libertyville  
**State:** IL  
**Zip:** 60048  
**Phone:** 847-680-5200  
**Fax:** 847-680-5298

**Send Purchase Order To:**

<table>
<thead>
<tr>
<th>Send Payments To:</th>
<th>Ship To:</th>
</tr>
</thead>
</table>
| **Vendor:** Aldridge Electric, Inc.  
**Vendor #:** 22995  
**Attn:**  
**Email:** |
| **Address:** 844 E. Rockland Road  
**City:** Libertyville  
**State:** IL  
**Zip:** 60048  
**Phone:** 847-680-5200  
**Fax:** |

<table>
<thead>
<tr>
<th><strong>PO 20 Delivery Date</strong></th>
<th><strong>Requisitioner</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>F.O.B.</strong></td>
<td>Darcie Garza, CPPB</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PO25 only</th>
</tr>
</thead>
</table>

**Use for:** Contract Administrator  
**Contract Start Date:** Feb 1, 2018  
**Contract End Date:** Jan 31, 2019

**Send Invoices To:**

| **Dept:** Division of Transportation  
**Division:** Highway Maintenance  
**Attn:** Kathy Curcio  
**Email:** kathy.black@dupageco.org  
**Address:** 421 N. County Farm Road  
**City:** Wheaton  
**State:** IL  
**Zip:** 60187  
**Phone:** 630-407-6892  
**Fax:** |

<table>
<thead>
<tr>
<th><strong>PO 20 Completion Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Requisitioner</strong></td>
</tr>
</tbody>
</table>

**Ship To:**

| **Dept:** Division of Transportation  
**Division:** Highway Maintenance  
**Attn:** Ed Morgan  
**Email:** Ed.morgan@dupageco.org  
**Address:** 140 N. County Farm Road  
**City:** Wheaton  
**State:** IL  
**Zip:** 60187  
**Phone:** 630-407-6920  
**Fax:** |

<table>
<thead>
<tr>
<th><strong>Requisition Completion Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Use for:</strong> PO25 only</td>
</tr>
</tbody>
</table>

## LN Qty UOM Item Detail (Product #) Description FY Dept # Acctg Unit Acct # Sub-Accts and/or Activity # Unit Price Extension

| 1 | 1 | EA | Guardrail Repair/Replacement | 1500 | 5310 | 53320 | | 60,000.00 | 60,000.00 |

**Requisition Total:** $ 60,000.00

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

This contract purchase order is to Furnish, Supply, Install and Repair Guardrails, for the period February 1, 2018 through January 31, 2019 per low bid 15-006 option to renew.

This is the second and final optional renewal.

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

Please send completed approved PO to Jared Smith

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):

18 1500 5310 53320 $50,000  
19 1500 5310 53320 $10,000

DT-P-0025-18  
Transportation - 01/16/18  
County Board - 01/23/18
# Procurement Review Checklist

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

<table>
<thead>
<tr>
<th>Vendor: Aldridge Electric, Inc.</th>
<th>Vendor #: 22995</th>
<th>Contract Term: 2/1/2018 - 1/31/2019</th>
<th>Contract Total: $60,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Division of Transportation</td>
<td>Contact: Ed Morgan</td>
<td>Phone: 630-407-6906</td>
<td>Assigned Committee: Transportation</td>
</tr>
<tr>
<td><strong>Description of Procurement/ Scope of Work/ Background</strong></td>
<td>To furnish, Supply, Install and Repair Guardrails, for a contract total not to exceed $60,000.00.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Reason for Procurement</strong></td>
<td>To repair and/or replace guardrails on County Right of Ways, where accidents or damage, has occurred.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FUNDING SOURCE</strong></td>
<td>Ø Procurement budgeted for (FY and budget code(s)): 1500 3510 53320</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø Budget Transfer (Date) Addl Information</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DECISION MEMO NOT REQUIRED</strong></td>
<td>Ø LOWEST RESPONSIBLE QUOTE # or BID # (QUOTE &lt; $25,000, BID ≥ $25,000; attach Tabulation)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø RENEWAL, Enter Bid # 15-006-L G Intergovernmental Agreement</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(S) (attach Sole Source Justification form)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00 Ø Public Utility</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DECISION MEMO REQUIRED</strong></td>
<td>Ø Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30ILCS525)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø EXPLANATION OF REQUEST FOR PROPOSAL RFP # (include Evaluation Summary if applicable)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø RENEWAL OF RFP #</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ø OTHER THAN LOWEST RESPONSIBLE, BID #</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PREPARED BY AND APPROVAL(S) (Initials Only)**

<table>
<thead>
<tr>
<th>DG, CPB</th>
<th>Prepared By</th>
<th>Dec 27, 2017</th>
<th>Recommended for Approval</th>
<th>Date</th>
<th>IT Approval, if required</th>
<th>Date</th>
</tr>
</thead>
</table>

**REVIEWED BY (Initials Only)**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Date</th>
<th>Procurement Officer</th>
<th>1-4-18</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Chief Financial Officer (Decision Memos Over $25,000)</th>
<th>Date</th>
<th>Chairman's Office (Decision Memos Over $25,000)</th>
<th>Date</th>
</tr>
</thead>
</table>
COUNTY OF DU PAGE, ILLINOIS
OPTION TO RENEW CONTRACT

This agreement, made and entered into by the County of DuPage, Department of Finance, Procurement Services Division, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "County" and Aldridge Electric Inc. 844 E. Rockland Road, Libertyville, IL 60048 hereinafter called the "Contractor", witnesseth;

The County and the Contractor have previously entered into a Contract, pursuant to Bid #15-006, PO 1172-1-SERV which which became effective February 10, 2015 and which expires January 31st, 2017.

The Contract was renewed with PO 2304-1-SERV which became effective 2/1/2017 and will expire 1/31/2018.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

The 2nd renewal contract will become effective February 1, 2018 and expire January 31, 2019, contingent upon Parent Committee and County Board approval.

Aldridge Electric Inc.

Signature on File 1/4/2018

SIGNATURE DATE

Stephen Cain
PRINTED NAME

COUNTY OF DU PAGE, ILLINOIS

Signature on File 1/4/2018

SIGNATURE DATE

Lary Gammel
DuPage County Buyer

PRINTED NAME
Required Vendor Ethics Disclosure Statement

Company Name: Aldridge Electric
Contact: Jared Smith
Contact Phone: 972-579-5570
Bid/Contract#PC:

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County resulting in an aggregate amount at or in excess $35,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

I have made the following campaign contributions within the current and previous calendar year:

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g., cash, type of item, in-kind service, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach additional sheets if necessary. Sign each added sheet and number each page (9) of (9) total pages.

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid and shall update such disclosure with any changes that may occur.

Lobbyists, Agents And Representatives And All Individuals Who Are Or Will Be Having Contact With County Officers Or Employees In Relation To The Contract Or Bid

Telephone

Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to contract start date, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contracts
- With any request for change order except those issued by the county for approval of adjustments.

The full text of the county's ethics and procurement policies and ordinances are available at http://www.dupagesco.org/CountyBoard/Policies/.

I hereby acknowledge that I have:
Authorized Signature

Printed Name
Title
Date

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

4/29/2015
Change Order with Resolution

DT-CO-0002-18

AMENDMENT TO COUNTY CONTRACT 2747 SERV
ISSUED TO PRIORITY PRODUCTS, INC.
TO FURNISH AND DELIVER
WEATHERHEAD HYDRAULIC FITTINGS, HOSES AND CONNECTORS
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(INCREASE $20,000.00; +100%)

WHEREAS, County contract 2747 SERV was issued to Priority Products, Inc. on September 5, 2017 to furnish and deliver Weatherhead brand fittings, hoses and connectors, as needed for the Division of Transportation, per lowest responsible bid 17-151-JM; and

WHEREAS, the Division of Transportation has recently performed upgrades to standardize the fleet hydraulic show plow systems to better attain repair and replacement parts regardless of the manufacturer; and

WHEREAS, in order to keep the County’s full fleet available for use in the event of a snow event, it is necessary to increase the contract funding to allow for continued repair parts throughout the remainder of the contract term; and

WHEREAS, said increase is in the best interest of the County and is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the County Board adopt the Amendment to County contract 2747 SERV, issued to Priority Products, Inc., to increase the funding in the amount of $20,000.00, resulting in an amended contract total amount of $40,000.00, an increase of 100%.

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 for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Dec 26, 2017

MinuteTraq (IQM2) ID #: 111640

Purchase Order #: 2747-0001
Original Purchase Order Date: Oct 1, 2017
Change Order #: 1
Department: Division of Transportation

Vendor Name: Priority Products, Inc.
Vendor #: 10363
Dept Contact: Joe Bechtold

Background and/or Reason for Change Order Request:
This contract is to furnish and deliver Weatherhead Brand Hydraulic Fittings, Hoses and Connectors for the period 10/1/17 - 9/30/2018. Requesting an increase of $20,000.00 for a new contract amount of $40,000.00.

IN ACCORDANCE WITH 720 ILCS 5/33E-9

☐ (A) Were not reasonably foreseeable at the time the contract was signed.
☐ (B) The change is germane to the original contract as signed.
☐ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A Starting contract value $20,000.00
B Net $ change for previous Change Orders $0.00
C Current contract amount (A + B) $20,000.00
D Amount of this Change Order ☒ Increase ☐ Decrease $20,000.00
E New contract amount (C + D) $40,000.00
F Percent of current contract value this Change Order represents (D / C) 100.00%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) 100.00%

DECISION MEMO NOT REQUIRED

☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
☐ Change budget code from: to:
☐ Increase/Decrease quantity from: to:
☐ Price shows: should be:
☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

☐ Increase (greater than 29 days) contract expiration from: to:
☒ Increase ≥ $2,500.00, or ≥ 10%, of current contract amount Funding Source 1500 3520 52250
☐ OTHER - explain below:

DG, CPPB 6906 Dec 26, 2017 1/3/18
Prepared By (Initials) Phone Ext Date Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)

Buyer Date 1-4-18 Procurement Officer Date 1-4-18
Chief Financial Officer Date 1-8-18 Chairman's Office Date 1-8-18
(Decision Memos Over $25,000)

Form optimized for Acrobat and Adobe Reader version 9 or later
Packet Pg. 515
**Decision Memo**

**Procurement Services Division**
This form is required for all Professional Service Contracts over $25,000 and as otherwise required by the Procurement Review Checklist.

<table>
<thead>
<tr>
<th>Requesting Department: Division of Transportation</th>
<th>Department Contact: Darcie Garza, CPPB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email: <a href="mailto:darcie.garza2@dupageco.org">darcie.garza2@dupageco.org</a></td>
<td>Contact Phone: 630-407-6906</td>
</tr>
<tr>
<td>Vendor Name: Priority Products, Inc.</td>
<td>Vendor #: 10363</td>
</tr>
</tbody>
</table>

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Requesting approval to increase contract 2747-0001Serv, to allow for additional purchases of Weatherhead Fittings, Hoses and Connectors through the contract period 9/30/18.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

The Division of Transportation annually contracts for Weatherhead Hydraulic Fittings, Hoses and Connectors. This year, selected lines (those running to the PTO, pumps, etc.- those deemed to be corrosive) were upgraded to Stainless Steel. Another factor, determining the increased usage, would be that hydraulic systems operating the plows were converted so that regardless of the manufacturer, the systems were standardized so that a plow could be easily changed, repaired or removed.

**Strategic Impact**

<table>
<thead>
<tr>
<th>Quality of Life</th>
<th>Select one of the five strategic imperatives in the County’s Strategic Plan this action will most impact and provide a brief explanation.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>During the winter snow season, it is imperative that trucks are operational to plow snow. Conforming to stainless steel, in some cases, and upgrading systems for ease of repair are ways to prolong the life of hydraulic systems.</td>
</tr>
</tbody>
</table>

**Source Selection/Vetting Information** - Describe method used to select source.

This contract was competitively bid under solicitation 17-151-JM.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Since this contract was just bid in October of 2017, Division of Transportation recommends an increase to the contract to allow for additional purchases of Weatherhead fittings, hoses and connectors through the contract period of September 2018.

1. Rebid the contract again

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

1500 3520 52250 $20,000.00
After increase
1500 3520 52250 $40,000.00
REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jan 2, 2018

Bid/Contract VPO: 

<table>
<thead>
<tr>
<th>Company Name: Priority Products Inc.</th>
<th>Company Contact: Shannon Russell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Phone: 630-584-7908</td>
<td>Contact Email: <a href="mailto:sales@priorityproductsinc.com">sales@priorityproductsinc.com</a></td>
</tr>
</tbody>
</table>

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1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

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<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g.; cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
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</table>

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

<table>
<thead>
<tr>
<th>Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

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- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Signature on File

Authorized Signature

Printed Name: Wendy Dorris
Title: Office Manager
Date: Jan 2, 2018

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)
PA99-0646 Pension Obligation Projections Required by the Local Government Wage Increase Transparency Act

These calculations are projections based on the County’s internal employment and payroll records. The Illinois Municipal Retirement Fund (IMRF) will calculate the final payouts of the employee’s pension and resulting cost to the County after the employee’s actual separation from County employment.

As used in this report:

“Retention Benefit” means a payment required by the County’s Employee Retention Program. The County Board adopted the Employee Retention Program as an employee benefit in January of 1999 and discontinued it in December of 2002. Only employees hired prior to December 1, 2002 were eligible for this benefit, those hired after were not.

“Pre-FY12 Sick Time” means a payment for unused sick time that an employee accumulated prior to FY12. In 2011 the County Board amended its personnel policy so that sick time accumulated afterwards did not carry value that an employee could use to increase IMRF benefits.

EMPLOYEE OF THE CLERK OF THE CIRCUIT COURT

Madeleine E. Rapsey, Lead Court Service Specialist
Reason for Payout: Retirement Date 05/01/2018
Length of IMRF service at retirement: 37 years 11 months
Retention Benefit: 900.00 hours $35,459.64
Pre-FY12 Sick Time: 1,361.00 hours $53,622.86
Increase in monthly pension amount: $1,314.69
Increase in employer's pension cost: $144,748.36

EMPLOYEE OF THE CIRCUIT COURT

Marjorie L Kaczmarek, Administrative Assistant
Reason for Payout: Retirement Date 05/02/2018
Length of IMRF service at retirement: 25 years
Retention Benefit: 900.00 hours $28,098.72
Increase in monthly pension amount: $263.45
Increase in employer's pension cost: $40,110.31
EMPLOYEE OF THE STATE’S ATTORNEY

Norman R Hall, Chief Criminal Investigator
Reason for Payout: Retirement Date 04/06/2018
Length of IMRF service at retirement: 15 years 7 months
Pre-FY12 Sick Time: 255.75 hours $8,987.03
Increase in monthly pension amount: $ 49.00
Increase in employer's pension cost: $ 6,458.93

William R Roberts, Principal Assistant State’s Attorney
Reason for Payout: Retirement Date 06/08/2018
Length of IMRF service at retirement: 16 years 5 months
Retention Benefit: 675.00 hours $30,078.41
Pre-FY12 Sick Time: 259.00 hours $11,541.20
Increase in monthly pension amount: $241.39
Increase in employer's pension cost: $35,333.79

EMPLOYEE OF THE TREASURER

Marianne Springborn, Treasurer’s Department Manager
Reason for Payout: Retirement Date 06/08/2018
Length of IMRF service at retirement: 20 years
Retention Benefit: 900.00 hours $30,146.67
Increase in monthly pension amount: $219.85
Increase in employer's pension cost: $34,502.61

EMPLOYEES OF THE COUNTY BOARD

Care Center

Josephine Castaneda, Licensed Practical Nurse
Reason for Payout: Retirement Date 02/28/2018
Length of IMRF service at retirement: 15 years 9 months
Retention Benefit: 720.00 hours $20,359.01
Pre-FY12 Sick Time: 30.52 hours $647.25
Increase in monthly pension amount: $115.99
Increase in employer's pension cost: $18,486.57
Information Technology

Robert H Bendinelli, Application Support Manager
Reason for Payout: Retirement Date 06/15/2018
Length of IMRF service at retirement: 36 years 3 months
Retention Benefit: 900.00 hours $52,356.87
Pre-FY12 Sick Time: 550.39 hours $32,018.55
Increase in monthly pension amount: $1,186.61
Increase in employer's pension cost: $194,900.99

PW-Facilities

Scott D Otterman, Facilities Manager
Reason for Payout: Retirement Date 06/19/2018
Length of IMRF service at retirement: 22 years 9 months
Retention Benefit: 960.00 hours $46,973.57
Pre-FY12 Sick Time: 834.15 hours $40,815.63
Increase in monthly pension amount: $695.76
Increase in employer's pension cost: $120,336.82

Supervisor of Assessment

Barbi Chihowski, Intermediate Staff Assistant
Reason for Payout: Retirement Date 07/02/2018
Length of IMRF service at retirement: 16 years
Retention Benefit: 675.00 hours $10,396.28
Pre-FY12 Sick Time: 59.17 hours $911.33
Increase in monthly pension amount: $63.61
Increase in employer's pension cost: $9,874.75

Tina G Rubin, Senior Staff Assistant
Reason for Payout: Retirement Date 07/06/2018
Length of IMRF service at retirement: 15 years 9 months
Retention Benefit: 675.00 hours $11,488.57
Pre-FY12 Sick Time: 100.31 hours $1,280.46
Increase in monthly pension amount: $70.51
Increase in employer's pension cost: $10,947.03