



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, August 6, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:00 A.M.

2. ROLL CALL

Remote attendee: Dan Bilodeau, Deputy Chief - Sheriff's Office

Other Board members in attendance: Member Cindy Cahill, Member Paula Garcia and Member Sheila Rutledge

Staff in attendance: Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Conor McCarthy (Assistant State's Attorney), Jason Blumenthal (Assistant Director of Operations), Craig Dieckman (Director - Office of Homeland Security and Emergency Management), Jeff Martynowicz (Chief Financial Officer), Evan Shields (Public Information Officer), Valerie Calvente (Chief Procurement Officer), Paul Bruckner (Deputy Chief Assistant State's Attorney), Barb Reynolds (Deputy Chief Assistant State's Attorney), Edmond Moore (Undersheriff), Tim McGavin (Deputy Director of Probation), Jeremy Custer (Senior Advisor-County Board), Nick Alfonso (Assistant State's Attorney) and Mark Thomas (Facilities Manager).

Presenters: Robert Berlin, DuPage County State's Attorney and Jeff York, DuPage County Public Defender

PRESENT	Chaplin, Childress, DeSart, Eckhoff, Evans, Gustin, Krajewski, Schwarze, Tornatore, Zay, and Yoo
ABSENT	Ozog

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans did not offer any remarks.

5. APPROVAL OF MINUTES

5.A. [24-2088](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, July 2, 2024.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Liz Chaplin
SECONDER:	Patty Gustin

6. ACTION ITEMS

6.A. [JPS-CO-0008-24](#)

Amendment to Purchase Order 6879-0001 SERV, issued to Monterrey Security, to increase contract in the amount of \$150,000 for increased security services at the DuPage County Health Department, for a new contract total amount of \$1,518,375, an increase of 10.96%. (Office of Homeland Security and Emergency Management)

Member Eckhoff asked why additional security is needed. Craig Dieckman, Director of the Office of Homeland Security and Emergency Management, responded that the Health Department requested additional security due to the construction of the new Crisis Recovery Center. The construction has necessitated reconfiguring the entry doors to their building and the routes by which clients move through the building.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Yeena Yoo

6.B. [24-2094](#)

Currie Motors - P.O. 5670-0001 SERV - This purchase order is decreasing in the amount of \$40,160 and closing due to expiration of the contract. (Office of Homeland Security and Emergency Management)

The motion was approved on a voice vote, all "ayes".

RESULT:	ADOPTED
MOVER:	Patty Gustin
SECONDER:	Michael Childress

6.C. [24-2095](#)

Universal Protection SVC, LP - P.O. 4319-0001 SERV - This purchase order is decreasing in the amount of \$42,331.84 and closing due to expiration of the contract. (Office of Homeland Security and Emergency Management)

The motion was approved on a voice vote, all "ayes".

RESULT:	ADOPTED
MOVER:	Michael Childress
SECONDER:	Brian Krajewski

6.D. [24-2096](#)

Monterrey Security Consultants - P.O. 6234-0001 SERV - This purchase order is decreasing in the amount of \$66,267.41 and closing due to expiration of the contract. (Office of Homeland Security and Emergency Management)

The motion was approved on a voice vote, all "ayes".

RESULT:	ADOPTED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

7. **PROCUREMENT REQUISITIONS**

7.A. [JPS-P-0021-24](#)

Recommendation for the approval of a contract purchase order to National Association of State Head Injury Administrators, for developing and implementing an online, on demand, brain injury training designed to provide education to the DuPage VTC team, for the period of July 1, 2024 through June 30, 2027, for a total contract amount not to exceed \$52,250. Sole Source per DuPage Ordinance, Section 2-350. (Grant-Funded) (Probation and Court Services)

Member Yoo inquired if this is a new initiative and asked for more information. Tim McGavin, Deputy Director of Probation, confirmed that this is a new grant they are entering into with the Bureau of Justice to serve their Veterans Court. Member Krajewski brought forth questions pertaining to the terms of the contract. Mr. McGavin responded and explained the process.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

7.B. [JPS-P-0022-24](#)

Recommendation for the approval of a contract purchase order issued to Stock Enterprises, LLC, for the purchase of Grappler Police Bumper Kits and training, for the Sheriff's Office, for the period of August 13, 2024 through August 12, 2025, for a contract total not to exceed \$31,000. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids - Sole Source. (Sheriff's Office)

Member Chaplin referenced the sole source letter wherein it stated that there is not another entity in the State of Illinois that manufactures these products. She asked if there are other companies outside the State of Illinois that do manufacture and distribute these devices. Undersheriff Edmond Moore responded that there are no other entities that manufacture or distribute the Grappler devices.

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Patty Gustin
SECONDER: Brian Krajewski

7.C. [JPS-P-0023-24](#)

Recommendation for the approval of a contract purchase order issued to Untethered Labs, Inc., for the purchase of the GateKeeper System, for the Sheriff's Office, for the period of August 13, 2024 through August 12, 2025, for a contract total amount not to exceed \$61,980. Pursuant to 55 ILCS 5/5-1022(c) - Sole Source. (Sheriff's Office)

Member Yoo asked if it is necessary to purchase wireless dongles. Deputy Chief Dan Bilodeau explained that it is necessary because employees of the correctional facility are not allowed to carry their personal cell phones with them throughout the day. These wireless dongles provide them with multi-factor authentication to any computer they are wanting to access.

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Patty Gustin
SECONDER: Michael Childress

8. RESOLUTIONS

8.A. [FI-R-0123-24](#)

Acceptance and appropriation of the National Forensic Science Improvement Program Grant PY23 - Inter-Governmental Agreement No. 723503, Company 5000 - Accounting Unit 4520, \$75,000. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Yeena Yoo
SECONDER: Michael Childress

8.B. [FI-R-0129-24](#)

Acceptance and appropriation of the U.S. Department of Justice - Bureau of Justice Assistance, Veterans Treatment Court Innovations Program, Grant Program PY24, Award Number 2019-VC-BX-K003, Company 5000 - Accounting Unit 6155, \$67,650. (Probation & Court Services)

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Patty Gustin
SECONDER: Jim Zay

9. BUDGET TRANSFERS

9.A. [24-2089](#)

Budget Transfers needed to realign budget to actual expenditures at grant end which was June 30, 2024 in the amount of \$42,420. (State's Attorney's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Brian Krajewski

9.B. [24-2091](#)

Transfer of funds from account no. 1000-4130-54120 (Automotive Equipment) to account nos. 1000-4130-50000, 51030, 51000, 51010 and 51040 (Salaries, Employer Share Social Security, Benefit Payments, I.M.R.F., Employee Med & Hosp Insurance) in the amount of \$54,983 to add a Division Assistant as the case load has increased. (Coroner's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Patty Gustin

9.C. [24-2092](#)

Transfer of funds from account no. 1000-1180-53828 (Contingencies) to 1000-5900-53820 (Grant Services - Domestic Relations) in the amount of \$22,328 for an invoice for Domestic Relations Legal Charities. (18th Judicial Circuit Court)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Patty Gustin
SECONDER:	Jim Zay

9.D. [24-2093](#)

Transfer of funds from account no. 1000-6300-50000 (Regular Salaries) to account no. 1000-6300-53090 (Other Professional Services) in the amount of \$40,000 due to unanticipated usage in this line. (Public Defender's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

10. INFORMATIONAL10.A. [24-2097](#)

Informational - Public Defender's Office Monthly Statistical Report - June 2024. (Public Defender's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Jim Zay
SECONDER:	Patty Gustin

11. BUDGET PRESENTATIONS

11.A. DuPage County State's Attorney's Office - Robert Berlin

State's Attorney Robert Berlin presented his office's FY2025 budget to the Committee. During his presentation, Mr. Berlin covered topics ranging from staffing needs, caseloads, variances in the number of cases by type compared to previous years and his office's summer intern program. He indicated that over the past few years, many of these summer interns have become full-time employees. In addition, Mr. Berlin spoke of the Children's Advocacy Center and praised the outstanding staff there that handle some of the County's most disturbing cases. At the conclusion of his presentation, Mr. Berlin thanked the Board members for their continued support over the years which allows he and his staff to perform their jobs effectively and keep the County safe. Member Krajewski raised a question concerning contingencies, to which Mr. Berlin responded. Chair Evans thanked Mr. Berlin for presenting at today's meeting.

11.B. DuPage County Public Defender's Office - Jeff York

Public Defender Jeff York presented his office's FY2025 budget to the Committee. He began by explaining that last year, after he presented his budget, his office received grant money from the State of Illinois. Mr. York has been notified that once again this year, the State has funds which will be allocated by the AOIC. However, he has not yet been informed of the dollar amount his office may potentially receive. Mr. York went on to provide an overview of the funds he is initially requesting, in addition to supplemental funds that may be received from the State, to arrive at a total amount for each account category. He then presented slides reflecting actual funds used in FY22 and FY23, budgeted and anticipated funds for FY24 and the dollar amount requested for FY25 for each account.

Questions and comments were brought forward by Members DeSart, Gustin, Yoo and Krajewski. Topics included headcount, staff training, printing costs, Cloud Storage and his office's need for interpreters, to which Mr. York responded. Chair Evans and members of the Committee thanked Mr. York for presenting his budget.

12. OLD BUSINESS

No old business was offered.

13. NEW BUSINESS

No new business was offered.

14. ADJOURNMENT

With no further business, Member Schwarze moved, seconded by Member Zay, to adjourn the meeting at 8:50 A.M. The next meeting is scheduled for Tuesday, August 20, 2024 at 8:00 A.M.