



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Regular Meeting Agenda

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

Tuesday, January 21, 2025

8:00 AM

County Board Room

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

4. **CHAIR REMARKS - CHAIR EVANS**

5. **APPROVAL OF MINUTES**

5.A. [25-0234](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, January 7, 2025.

6. **PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0007-25](#)

Recommendation for the approval of a contract purchase order to Axon Enterprise, Inc., for the purchase of an interview recording system, for the Sheriff's Office, for the period of February 1, 2025 through November 30, 2028, for a contract total amount not to exceed \$172,633.19. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #101223-AXN). (Sheriff's Office)

7. **BUDGET TRANSFERS**

7.A. [25-0254](#)

Transfer of funds from account no. 1000-6500-53520 (extradition/investigative) to account nos. 1000-6500-50010 (overtime) and 1000-6500-50040 (part-time help) in the amount of \$581 to cover the FY2024 overtime and part-time help shortage. (State's Attorney's Office)

7.B. [25-0255](#)

Transfer of funds from account no. 1000-5910-50000 (regular salaries) to account no. 1000-5910-50030 (per diem/stipend) in the amount of \$23 for FY2024 caused by year-end payroll accrual/reversal for the jury commissioners. (Jury Commission)

7.C. [25-0256](#)

Transfer of funds from account no. 1000-4410-50010 (overtime) to account no. 1000-4410-51060 (cell phone stipend) in the amount of \$815 necessary for cell phone stipends paid in final pay period of FY2024. (Sheriff's Office)

- 7.D. [25-0257](#)
Transfer of funds from account nos. 1000-4415-50000 (regular salaries) and 1000-4405-50000 (regular salaries) to account nos. 1000-4400-50000 (regular salaries), 1000-4403-50000 (regular salaries) and 1000-4410-50000 (regular salaries) in the amount of \$1,024,391 necessary between departments for FY2024 salary. (Sheriff's Office)
- 7.E. [25-0258](#)
Transfer of funds from account no. 1000-4100-50050 (temporary salaries) to account no. 1000-4100-50040 (part-time help) in the amount of \$1,286 to cover the expenses of part-time help for the office for FY2024. (Coroner)
- 7.F. [25-0259](#)
Transfer of funds from account no. 1300-4460-51040 (employee medical & hospital insurance) to account nos. 1300-4460-51010 (employer share I.M.R.F) and 1300-4460-51030 (employer share social security) in the amount of \$1,685 for FY2024 necessary due to SLEP IMRF contribution and social security actual rate greater than budgeted rate. (Sheriff's Office)
- 7.G. [25-0260](#)
Transfer of funds from account no. 1400-5920-50040 (part-time help) to account no. 1400-5920-50000 (regular salaries) in the amount of \$485 necessary to cover the deficit in the regular salaries line that was unanticipated when the FY2024 budget was prepared. (Neutral Site Custody Exchange)
- 7.H. [25-0314](#)
Transfer of funds from account no. 1000-4420-50040 (part-time help) to account no. 1000-4420-50030 (per diem/stipend) in the amount of \$150 for FY2024 Commissioner stipends. (Sheriff's Merit Commission)
- 7.I. [25-0315](#)
Transfer of funds from account no. 1400-6130-50080 (salary & wage adjustments) to account no. 1400-6130-51000 (benefit payments) in the amount of \$3,000 needed to transfer funds to cover employee benefit payments expenses for FY2024. (Probation & Court Services)

8. ACTION ITEMS

- 8.A. [JPS-CO-0001-25](#)
Amendment to Purchase Order 7032-0001 SERV, issued to Trinity Services Group, to increase the contract encumbrance in the amount of \$100,345, for a new contract total not to exceed \$1,325,376, an increase of 8.19%. (Sheriff's Office)

9. INFORMATIONAL

- 9.A. [25-0235](#)
Informational - Public Defender's Office Monthly Statistical Report - December 2024. (Public Defender's Office)

- 10. OLD BUSINESS**
- 11. NEW BUSINESS**
- 12. ADJOURNMENT**