



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:01 A.M.

2. ROLL CALL

Staff in attendance: Nick Kottmeyer (Chief Administrative Officer), Conor McCarthy (Assistant State's Attorney), Joan Olson (Chief Communications Officer), Lisa Smith (Chief Assistant State's Attorney), Jason Blumenthal (Assistant Director of Operations), Evan Shields (Communications Manager), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Chief Procurement Officer) and Craig Dieckman (Director-Office of Homeland Security and Emergency Management)

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

Remote attendees: Dan Bilodeau (Deputy Chief-Sheriff's Office) and Robert Lyons (Chief of Administration-State's Attorney's Office)

PRESENT	Childress, Eckhoff, Evans, Honig, Haider, Krajewski, Ozog, Schwarze, Tornatore, Zay, and Yoo
LATE	DeSart

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed all to the meeting and thanked those employees that must work outdoors in these cold temperatures. She also informed the Committee that she has been appointed as the Chair of ISACO's Justice and Public Safety Policy Committee, having taken over for former Chair Patty Gustin. Chair Evans is looking forward to this new role and invited the JPS Committee members to let her know if there are any issues they would like for her to bring forward to the Justice and Public Safety Policy Committee for discussion.

5. APPROVAL OF MINUTES

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

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

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

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)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Michael Childress

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)

Member Honig asked for an explanation of the overtime and part-time help shortages. Robert Lyons responded that throughout the year, staff is needed for First Appearance Court as well as for unplanned events such as jury trials and witness transport. This budget transfer is needed simply to close out FY2024.

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

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)

Member Krajewski raised concerns about the budget transfer process. He asked why transfers of such small dollar amounts required approval and why they could not be combined to eliminate listing each one separately. He offered suggestions of a more efficient way to handle them. Jeff Martynowicz explained that his office follows guidelines from the Attorney General's Office which states that any transfer of any value

involving personnel or capital categories requires Parent Committee and County Board approval. In response to Member Krajewski's concerns, Jason Blumenthal stated that staff will review the budget transfers. Member Zay offered further comments regarding the Attorney General's guidelines. Members Garcia and Yoo stated that they are in agreement with the fact that the Attorney General's directive needs to be adhered to. However, they are open to future discussions into the possibility of streamlining the process. Further, Member Garcia said that she is not opposed to the reading of each budget transfer and feels the details outlined provide transparency.

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Michael Childress

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)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

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)

Member Yoo asked why there are so many transfers between various salary lines totaling over \$1M. Deputy Chief Dan Bilodeau explained that their agency has many different accounting units and there is a lot of movement within the agency. There were also both collective bargaining and step increases throughout the year. These transfers are done according to proper accounting principles, to provide transparency and to clean up the FY2024 salaries.

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

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Saba Haider

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)

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

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)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Andrew Honig

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)

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

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)

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

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)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

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)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

9. INFORMATIONAL

9.A. [25-0235](#)

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

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

10. OLD BUSINESS

No old business was offered.

11. NEW BUSINESS

Member Ozog asked for guidance on how to respond to constituents when they contact her regarding the migrant situation. Nick Kottmeyer commented that the County Board Office is working with the State's Attorney to develop a response which will be shared with all of the Board members once finalized. Member DeSart asked for clarification as to whether the Board members are to respond directly to their constituents. Nick Kottmeyer confirmed that they are to do that. Members Zay and Krajewski provided additional comments on this matter. Member Eckhoff suggested that perhaps Chair Evans could open up this topic, as well as the SAFE-T Act, for discussion at the next Justice and Public Safety Policy Committee. Further, he recommended that she invite State's Attorney Robert Berlin to join her at that meeting.

12. ADJOURNMENT

With no further business, the meeting was adjourned at 8:27 A.M. The next meeting is scheduled for Tuesday, February 4, 2025 at 8:00 A.M.