



# DU PAGE COUNTY

## Judicial and Public Safety Committee

### Final Summary

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

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**Tuesday, February 3, 2026**

**8:00 AM**

**County Board Room**

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**1. CALL TO ORDER**

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

**2. ROLL CALL**

Member Garcia was present.

<b>PRESENT</b>	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Schwarze, Tornatore, and Zay
<b>ABSENT</b>	Krajewski
<b>LATE</b>	Ozog, and Yoo

**3. PUBLIC COMMENT**

No public comments were offered.

**4. CHAIRWOMAN'S REMARKS - CHAIR EVANS**

No remarks were offered.

**5. APPROVAL OF MINUTES:**

5.A. [26-0534](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, January 20,2026.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Andrew Honig

**6. PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0014-26](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) 2026 Ford Black Police Interceptor for Campus Security, for the period of February 11, 2026 through November 30, 2026, for a contract total not to exceed \$48,528. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #204). (Campus Security/OHSEM)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Saba Haider

## 7. RESOLUTIONS

### 7.A. [FI-R-0035-26](#)

Additional appropriation for the Coroner's Fee Fund, Company 1300 - Accounting Unit 4130, in the amount of \$8,000. (Coroner's Office)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Michael Childress

### 7.B. [JPS-R-0002-26](#)

Resolution Correcting Various Scrivener's Errors in Various Budget Transfers

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Jim Zay

## 8. BUDGET TRANSFERS

### 8.A. [26-0535](#)

Transfer of funds from account no. 1000-6500-50050 (Temporary Salaries) and 1000-6510-50010 (Overtime) to account no. 1000-5500-50010 (Overtime) and 1000-6510-50050 (Temporary Salaries) in the amount of \$6,223 to cover shortfalls for the Children's Advocacy Center and State's Attorney's overtime budgets for Fiscal Year 2025. (State's Attorney)

### 8.B. [26-0536](#)

Transfer of funds from account no. 1000-4410-50010 (Overtime) and 1000-4415-50011 (Sheriff- Special Duty Overtime) to account no. 1000-4410-50020 (Holiday Pay), 1000-4415-50010 (Overtime) and 1000-4415-50020 (Holiday Pay) in the amount of \$66,600 to cover overtime and holiday pay for the Sheriff's Law Enforcement Bureau for Fiscal Year 2025. (Sheriff's Office)

### 8.C. [26-0537](#)

Transfer of funds from account no. 1000-6100-50000 (Regular Salaries) to account no. 1000-6100-50010 (Overtime) and 1000-6100-50040 (Part-Time Help) in the amount of \$11,064 to cover shortfalls in the accounts for Fiscal Year 2025. (Probation)

### 8.D. [26-0538](#)

Transfer of funds from account no. 1000-4100-53090 (Other Professional Services) to account 1000-4100-50010 (Overtime) in the amount of \$31,109 to cover overtime for Fiscal Year 2025. (Coroner's Office)

8.E. [26-0539](#)

Transfer of funds from account no. 1300-4460-53830 (Other Contractual Expenses) to account no. 1300-4460-50000 (Regular Salaries), 1300-4460-50020 (Overtime), 1300-4460-51010 (Employer Share IMRF), and 1300-4460-51030 (Employer Share Social Security) in the amount of \$10,250 to cover personnel costs for Fiscal Year 2025. (Sheriff's Office)

8.F. [26-0540](#)

Transfer of funds from account no. 1400-6130-51040 (Employee Medical and Hospital Insurance) to account no. 1400-6130-51000 (Benefit Payment) in the amount of \$2,004 to cover benefit payouts for Fiscal Year 2025. (Probation)

8.G. [26-0541](#)

Transfer of funds from account no. 1000-4404-54100-700 (IT Equipment-Capital Lease) to account no. 1000-4404-54100 (IT Equipment) in the amount of \$1,500 for video equipment that was not invoiced until Fiscal Year 2026. (Sheriff's Office)

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Sam Tornatore
<b>AYES:</b>	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Ozog, Schwarze, Tornatore, Zay, and Yoo
<b>ABSENT:</b>	Krajewski

8.H. [26-0542](#)

Transfer of funds from account no. 1000-4400-54120 (Automotive Equipment) to account no. 1000-4404-54200 (Lease Right-of-Use Asset) in the amount of \$95,000 to cover additional cameras for Axon Fleet. (Sheriff's Office)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Andrew Honig

8.I. [26-0543](#)

Transfer of funds from account no. 5000-6570-50000 (Regular Salaries) to account no. 5000-6570-51000 (Benefit Payments) in the amount of \$1,300 to adjust negative balance in account 51000 Benefits Payments to cover benefit payments for Fiscal Year 2025. (State's Attorney)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Saba Haider

## 9. ACTION ITEMS

### 9.A. [JPS-CO-0002-26](#)

Second amendment to Purchase Order 6662-0001 SERV, issued to Axon Enterprise, Inc., to increase the contract encumbrance in the amount of \$162,602.10, for a new contract total not to exceed \$1,684,987.90. (Sheriff's Office)

Member DeSart asked a question and Deputy Chief Bilodeau with the Sheriff's Office answered.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Michael Childress

## 10. OLD BUSINESS

No old business was discussed.

## 11. NEW BUSINESS

Member DeSart asked a question about the County Jail. Conor McCarthy with the State's Attorney's Office responded. Member Zay made a statement about the Sheriff's Office.

## 12. ADJOURNMENT

With no further business, the meeting was adjourned.