



DU PAGE COUNTY

Judicial and Public Safety Committee

Regular Meeting Agenda

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

Tuesday, August 18, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES:

5.A. [26-2229](#)

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6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0044-26](#)

Recommendation for the approval of a contract purchase order to Virtucom, Inc., for small IT equipment, for the Circuit Court Clerk, for the period of August 25, 2026 through August 24, 2027, for a total contract amount of \$99,323.95; per bid 26-065-CCC. (Circuit Court Clerk)

7. RESOLUTIONS

7.A. [FI-R-0117-26](#)

Acceptance and appropriation of the Adult Redeploy Illinois Program Grant PY27 Inter-Governmental Agreement No. 192701, Company 5000 - Accounting Unit 6192, in the amount of \$459,705. (Probation and Court Services)

8. BUDGET TRANSFERS

8.A. [26-2210](#)

Transfer of funds from account number 1000-5910-53807 (Subscription IT Arrangements) to account number 1000-5910-54100-0700 (IT Equipment-Capital Lease) in the amount of \$570 to cover the cost of copier lease expenses. (18th Judicial Circuit Court - Jury Commission)

8.B. [26-2211](#)

Transfer of funds from account numbers 1000-6110-53040 (Interpreter Services) and 1000-6110-53610 (Instruction & Schooling) to account numbers 1000-6105-50010 (Overtime) and 1000-6105-50030 (Per Diem/Stipend) in the amount of \$12,314 to cover funds for the bilingual stipend for staff per the Collective Bargaining Agreement for FY26. The stipend will be reimbursed by the Office of Statewide Pretrial Services (OSPS). (Probation and Court Services)

8.C. [26-2212](#)

Transfer of funds from 1000-6110-50040 (Part Time Help) to 1000-6110-50030 (Per Diem/Stipend) in the amount of \$900 to cover funds for the bilingual stipend for staff per the Collective Bargaining Agreement for FY26. (Probation and Court Services)

8.D. [26-2220](#)

Transfer of funds from account numbers 1000-6100-50010 (Overtime), 1000-6100-50040 (Part Time Help), and 1000-6100-52100 (I.T. Equipment-Small Value) in the amount of \$8,500 to account number 1000-6100-50030 (Per Diem/Stipend) to cover funds for the bilingual stipend for staff per the Collective Bargaining Agreement for FY26. The stipend will be reimbursable by the Administrative Office of the Illinois Court. (Probation and Court Services)

9. ACTION ITEMS9.A. [26-2214](#)

Decrease and close Purchase Order 5308-0001 SERV, issued to Logicalis in the amount of \$20,269.06. The contract has expired. (Circuit Court Clerk)

9.B. [JPS-O-0003-26](#)

Amendment of Clerk of the Circuit Court Fees. (18th Judicial Circuit)

10. CONSENT ITEMS10.A. [26-2215](#)

Amendment to Purchase Order 6806-0001 SERV, issued to Heartland Business Systems for the purchase of IT office equipment and supplies, to extend the contract to July 28, 2027. No change in contract total amount. (Sheriff's Office)

11. GRANTS11.A. [26-2216](#)

GPN 030-26: Emergency Management Performance Grant FFY 2025 - Illinois Emergency Management Agency - U.S. Department of Homeland Security - \$181,578.76. (Office of Homeland Security and Emergency Management)

12. INFORMATIONAL12.A. [26-2217](#)

Public Defender's Office July 2026 Monthly Statistical Report (Public Defender's Office)

13. PRESENTATIONS

13.A. [26-2230](#)

FY2027 Public Defender's Office Budget Presentation

14. OLD BUSINESS

15. NEW BUSINESS

16. ADJOURNMENT