



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, June 18, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

Other Board members in attendance: Paula Garcia

Staff in attendance: Conor McCarthy (Assistant State's Attorney), Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Candace Adams (Circuit Court Clerk), Kevin Vaske (Director-Circuit Court Clerk's Office), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Procurement Officer), Jason Blumenthal (Policy and Program Manager-County Board), Craig Dieckman (Director-Office of Homeland Security and Emergency Management), John Nebl (Emergency Management Coordinator-Office of Homeland Security and Emergency Management), Jeff York (Public Defender) and Jeremy Custer (Senior Advisor-County Board)

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

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

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed everyone to the meeting and then offered comments on two items on today's agenda. The first item she spoke of was item 6.D., the approval of a contract to Kelly A. Graham to serve as an Employment Coordinator for unemployed adult and juvenile probationers. Chair Evans briefly explained the services that this individual plans to provide if the contract is approved.

She then offered some background on agenda item 7.A., which seeks approval of a Memorandum of Understanding between the Illinois Law Enforcement Alarm System (ILEAS) and the County of DuPage to build two additional RapidComm trucks. Chair Evans commended the many COMU volunteers who plan to give countless hours of their time to work on these vehicles if the agreement is approved.

5. APPROVAL OF MINUTES

5.A. [24-1803](#)

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

RESULT:	APPROVED
MOVER:	Sam Tornatore
SECONDER:	Yeena Yoo

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0017-24](#)

Recommendation for the approval of a contract purchase order issued to Insight Public Sector, Inc., for the purchase of Getac Convertible Tablets, batteries, and chargers, for the Sheriff's Office, for the period of June 25, 2024 through June 24, 2025, for a contract total amount not to exceed \$47,819. Per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #23-6692-03. (Sheriff's Office)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Michael Childress

6.B. [JPS-P-0018-24](#)

Recommendation for the approval of a contract issued to Diana Hightower, for Coordinator of the Family Violence Coordinating Council, for the period of July 1, 2024 through June 30, 2025, for a total contract amount of \$40,320. Grant funded. (18th Judicial Circuit Court)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Yeena Yoo

6.C. [24-1804](#)

Recommendation for the approval of a contract purchase order issued to Image Printing, Inc., for the purchase of case jackets, for the Clerk of the Circuit Court, for the period of July 1, 2024 through June 30, 2025 for a contract total amount not to exceed \$15,371.59, per renewal of bid # 23-096-CCC, first of three options to renew. (Clerk of the Circuit Court)

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

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Michael Childress

6.D. [24-1805](#)

Recommendation for the approval of a contract to Kelly A. Graham, to design and implement comprehensive job placement for unemployed probationers, for the period June 30, 2024 through June 29, 2025, for a contract total amount not to exceed \$27,000. Other professional services not subject to competitive bidding per 55 ILCS 5/5-1022(a). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (Probation and Court Services).

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

RESULT:	APPROVED
MOVER:	Brian Krajewski
SECONDER:	Liz Chaplin

6.E. [JPS-CO-0007-24](#)

Amendment to Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., for a case management system, to increase contract in the amount of \$12,676.38 for additional licenses, for a new contract total amount of \$892,725.76, an increase of 1.44%. (Public Defender's Office)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

7. RESOLUTIONS

7.A. [JPS-R-0013-24](#)

Authorization of a Memorandum of Understanding between the Illinois Law Enforcement Alarm System (ILEAS) and the County of DuPage. (Office of Homeland Security and Emergency Management)

Member Zay asked where these RapidComm vehicles will be stored. Director Dieckman responded that they will be kept in the 170 Building. Further, Director Dieckman stated that the County is only in possession of these vehicles while they are being assembled. Once they have been built, they will be redeployed to downstate Illinois.

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

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Jim Zay
SECONDER: Liz Chaplin

7.B. [FI-R-0100-24](#)

Acceptance and appropriation of the Violent Crime Victims Assistance Program Special Project Grant PY25, Agreement No. 25-0620, Company 5000, Accounting Unit 6620, \$38,325. (State's Attorney's Office)

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

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog
SECONDER: Yeena Yoo

8. **BUDGET TRANSFERS**

8.A. [24-1807](#)

Transfer of funds from account no. 1000-6510-53807 (subscription IT arrangements) to account no. 1000-6510-54107 (software) in the amount of \$2,469. This transfer is needed because GASB 96 changed the accounting standard regarding ownership criteria where the County has a non-cancelable right to control in excess of one year and should be considered capital in nature when determining ownership. Since this invoice was already charged to account code 53807, a journal entry will be created moving the expense from account 53807 to 54107. (State's Attorney's Office-Children's Advocacy Center)

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

RESULT: APPROVED
MOVER: Yeena Yoo
SECONDER: Sam Tornatore

8.B. [24-1808](#)

Transfer of funds from account no. 1000-6500-53807 (subscription IT arrangements) to account no. 1000-6500-54107 (software) in the amount of \$222,385. This transfer is needed because GASB 96 changed the accounting standard regarding ownership criteria where the County has a non-cancelable right to control in excess of one year and should be considered capital in nature when determining ownership. Since this invoice was already charged to account code 53807, a journal entry will be created moving the expense from account 53807 to 54107. (State's Attorney's Office)

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

RESULT: APPROVED
MOVER: Yeena Yoo

SECONDER: Brian Krajewski

8.C. [24-1809](#)

Transfer of funds from account no. 1000-6500-53020 (information technology services) to account no. 1000-6500-50010 (overtime) in the amount of \$10,000 needed for overtime related to support staff for weekend First Appearance Court. (State's Attorney's Office)

Member Krajewski asked if this transfer is to cover overtime to-date and whether additional overtime will be necessary for weekend court appearances. Jeff Martynowicz, Chief Financial Officer, responded that these funds are to cover overtime costs to-date, as well as to ensure future overtime costs. Robert Lyons, Chief of Administration for the State's Attorney's Office, concurred that the transfer is in anticipation of overtime costs going forward. Member Krajewski then inquired whether staff assigned to cover weekend First Appearance Court are being paid overtime. Mr. Lyons confirmed that the staff hours worked are considered overtime.

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

RESULT: APPROVED
MOVER: Sam Tornatore
SECONDER: Yeena Yoo

9. ACTION ITEMS

9.A. [JPS-CO-0006-24](#)

Recommendation for the approval of a change order amending purchase order 5308-0001 SERV, issued to Logicalis, Inc., for management of the remote Disaster Recovery environment, to increase the purchase order in an amount of \$24,474.54, resulting in an amended purchase order total amount of \$1,104,525.22, a cumulative increase of 3.26%. (Clerk of the Circuit Court)

Member Yoo asked for clarification on why these additional funds were not anticipated at the time the contract was signed. Candice Adams, Circuit Court Clerk, explained that her office added more servers under their Disaster Recovery Program that were not budgeted for initially. Clerk Adams stated that her office had planned for some additional costs, but the larger increase in IT costs was not anticipated.

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

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Brian Krajewski
SECONDER: Greg Schwarze

10. CONSENT ITEMS

10.A. [24-1810](#)

DuPage Legal Aid Foundation, 6184-0001 SERV - This Purchase Order is decreasing in the amount of \$34,520.50 and closing due to expiration of the contract. (State's Attorney's

Office)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Yeena Yoo

11. OLD BUSINESS

No old business was offered.

12. NEW BUSINESS

Member Ozog extended her thanks to the Daily Herald for their coverage of the one year anniversary of the mass shooting at the Hinsdale Lake Terrace Apartments. Further, she thanked Chair Conroy and Chair Evans for their recognition of the positive things DuPage County has done over the past year to improve the quality of life in this neighborhood.

13. ADJOURNMENT

With no further business, the meeting was adjourned at 8:20 AM. The next meeting is scheduled for Tuesday, July 2, 2024 at 8:00 AM.