



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, January 7, 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 8:00 A.M.

2. ROLL CALL

Staff in attendance: Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Conor McCarthy (Assistant State's Attorney), Jason Blumenthal (Assistant Director of Operations), Evan Shields (Communications Manager), Jeremy Custer (Senior Advisor-County Board), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Chief Procurement Officer), DeAndre Redd (Contracting Equity Advisor), Jeff York (Public Defender), Barbara Reynolds (Deputy Chief Assistant State's Attorney), Tim McGavin (Deputy Director of Probation), Craig Dieckman (Director-Office of Homeland Security and Emergency Management), Jeff Janus (Manager of Emergency Operations), Edmond Moore (Undersheriff), Mark Thomas (Facilities Manager), Linda Zerwin (Director-Emergency Telephone System Board) and Henry Kocker (Procurement).

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

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

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed all to the meeting and wished everyone a great 2025.

5. APPROVAL OF MINUTES

5.A. [25-0031](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, December 3, 2024.

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Andrew Honig

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0001-25](#)

Recommendation for the approval of a contract purchase order to Northeast DuPage Family and Youth Services, to provide services to youths who are at risk of domestic violence and trauma, for the period of February 1, 2025 through January 31, 2026, for a contract total amount not to exceed \$33,000. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). 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 AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Michael Childress

6.B. [JPS-P-0002-25](#)

Recommendation for the approval of a contract to Raymond W. Johnson, as a Veteran Mentor Coordinator to develop a veteran peer mentor program, for the period January 15, 2025 through January 14, 2026, for a contract total amount not to exceed \$37,500. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (Probation and Court Services - Grant Funded).

Member Yoo asked if this program was new to the County and whether Raymond Johnson had previously been retained. Tim McGavin, Deputy Director of Probation, responded that this is an existing program. The previous Coordinator resigned and they are seeking to replace him. Member DeSart commented that this is a wonderful program and that it is grant-funded as well.

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Sam Tornatore

6.C. [JPS-P-0006-25](#)

Recommendation for the approval of a contract purchase order to West Publishing Corporation, to provide legal books and updates, for the period of February 1, 2025 through January 31, 2030, for a total contract amount not to exceed \$57,301.20. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. Sole Source-Updates and renewals are unique to this publisher. (18th Judicial Circuit Court)

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

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

6.D. [25-0032](#)

Recommendation for the approval of a contract to Dr. Michaela Mozley, to provide expertise, experience, and knowledge to complete court-ordered psychosexual evaluations for court-involved individuals for the period January 17, 2025 through January 16, 2026, for a contract total amount not to exceed \$23,400. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (Probation & Court Services)

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

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Greg Schwarze

6.E. [25-0038](#)

Recommendation to enter into a professional services agreement with Clausen Miller, PC, to provide professional consultation services related to collective bargaining of modifications to the Agreement between the Chief Judge of the Court and AFSCME, for the period of January 10, 2025 through January 9, 2026, for the 18th Judicial Circuit Court, for a contract total amount not to exceed \$30,000. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (18th Judicial Circuit Court)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Sam Tornatore

7. RESOLUTIONS

7.A. [FI-R-0001-25](#)

Acceptance of an extension of time for the Illinois State Opioid Response Criminal Justice Medication Assisted Treatment Integration Grant PY23, MOU Number 2023-102, Company 5000 - Accounting Unit 4496. (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

7.B. [FI-R-0008-25](#)

Authorization to transfer and appropriate up to, but not to exceed, \$203,068 in additional funds from the Probation Services - Fees Fund to the General Fund for Fiscal Year 2024. (Probation & Court Services)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Sam Tornatore

7.C. [FI-R-0009-25](#)

Additional appropriation for the Drug Court/MICAP Fund, Company 1400 - Accounting Units 5930/5940, \$35,547. (Probation and Court Services)

Member Yoo asked why there is an additional appropriation to the MICAP fund and why there are additional funds from the Probation Services fund. She asked if they were related? Tim McGavin responded that the dollar amount in the Probation Services fund is interest income. According to state statute, this may be transferred over to the General fund. As far as the funds from MICAP and Drug Court, Mr. McGavin explained that these were closed and moved into the General fund and that this transfer is simply the final movement of those funds.

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Saba Haider

8. BUDGET TRANSFERS

8.A. [25-0100](#)

Transfer of funds from account no. 1000-6110-50000 (regular salaries) to account no. 1000-6110-53040 (interpreter services) in the amount of \$975 to cover interpreting expenses required by statute. (Probation and Court Services)

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

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Saba Haider

8.B. [25-0101](#)

Transfer of funds from account no. 1000-6100-50000 (regular salaries) to account no. 1000-6100-50040 (part-time help) in the amount of \$8,000 to cover part-time salary expenses for the remainder of FY2024. (Probation and Court Services)

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

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Yeena Yoo

8.C. [25-0102](#)

Transfer of funds from account nos. 1000-4400-54107 (software), 1000-4400-53807 (subscription IT arrangements), 1000-4400-53806 (software & maintenance) and 1000-4400-52220 (wearing apparel) to account no. 1000-4400-54110 (equipment and machinery) in the amount of \$606,000 needed for reimbursement to ETSB for DEDIR System equipment including 263 portable radios, 9 mobile radios and associated chargers. (Sheriff's Office)

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

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Yeena Yoo

8.D. [25-0103](#)

Transfer of funds from account nos. 1000-4400-53090 (other professional services) and 1000-4404-53410 (rental of machinery) to account nos. 1000-4404-53800-0001 (copier usage) and 1000-4404-54100-0700 (IT equipment-capital lease) in the amount of \$85,000 necessary because the copier lease/usage was budgeted as rental so transfer needs to be made to copier usage and capital lease. (Sheriff's Office)

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

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Michael Childress

8.E. [25-0104](#)

Transfer of funds from account no. 1000-6500-50000 (regular salaries) to account no. 1000-6500-50040 (part-time help) in the amount of \$20,000 to cover the costs of a part-time employee until the end of FY25. (State's Attorney's Office)

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

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Andrew Honig

8.F. [25-0105](#)

Transfer of funds from account no. 1000-6510-50000 (regular salaries) to account no. 1000-6510-54110 (equipment and machinery) in the amount of \$5,700 needed to cover the costs of radios billed by ETSB. (State's Attorney's Office/Children's Advocacy Center)

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

RESULT:	APPROVED
MOVER:	Greg Schwarze

SECONDER: Saba Haider

8.G. [25-0137](#)

Transfer of funds from account no. 1000-4410-50010 (overtime) to account nos. 1000-4410-52300 (drugs and vaccine supplies) and 1000-4410-53070 (medical services) in the amount of \$400,000 needed for inmate medications through the end of FY2024. A significant portion of the requested budget for each of these accounts was put in the general fund contingency funds during the budgeting process and remains in contingency. The FY24 jail overtime is significantly less than FY23 actual and less than the FY24 budget, so the Sheriff can cover these expenses leaving contingency funds available for other County needs. (Sheriff's Office)

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

RESULT: APPROVED
MOVER: Saba Haider
SECONDER: Andrew Honig

8.H. [25-0155](#)

Transfer of funds from account no. 1400-5960-50080 (salary & wage adjustments) to account no. 1400-5960-50000 (regular salaries) in the amount of \$2,919 to cover needed expenses from 2024. (Law Library)

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

RESULT: APPROVED
MOVER: Yeena Yoo
SECONDER: Michael Childress

9. **INFORMATIONAL**

9.A. [25-0053](#)

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

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

RESULT: ACCEPTED AND PLACED ON FILE
MOVER: Jim Zay
SECONDER: Andrew Honig

9.B. [25-0138](#)

Informational - Pursuant to FI-O-0056-22 and DT-R-0306C-22, (2) vehicle replacement purchase orders for FY25 for the Office of Homeland Security and Emergency Management have been issued to Sutton Ford, Inc. The unit price for vehicle #1 is \$55,254 and for vehicle #2 is \$51,624, for a total amount of \$106,878. (Office of Homeland Security and Emergency Management)

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Jim Zay
SECONDER:	Saba Haider

10. OLD BUSINESS

Member Yoo commented that a document referred to as "Exhibit A" was not attached to the Independent Contractor Agreement in item 6.B. She requested that this be included in the packet.

11. NEW BUSINESS

No new business was offered.

12. ADJOURNMENT

With no further business, the meeting was adjourned at 8:13 A.M. The next meeting is scheduled for Tuesday, January 21, 2025 at 8:00 A.M.