



# DU PAGE COUNTY

## Judicial and Public Safety Committee

### Final Summary

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

Tuesday, June 16, 2026

8:00 AM

County Board Room

1. **CALL TO ORDER**

2. **ROLL CALL**

Member Deacon Garcia was present and Member Cahill arrived at 8:40 a.m.

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

3. **PUBLIC COMMENT**

3.A. [26-1784](#)

Online Public Comment

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

Chair Evans commented on the severe weather in DuPage County, specifically Naperville and Lisle last week. No severe injuries reported. She thanked DOT, OHSEM and GIS for their support.

5. **APPROVAL OF MINUTES:**

5.A. [26-1759](#)

Judicial and Public Safety - Regular Meeting Minutes - June 2, 2026

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Brian Krajewski
<b>SECONDER:</b>	Yeena Yoo

6. **PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0034-26](#)

Recommendation for the approval of a contract with Diana Hightower, for Coordinator of the Family Violence Coordinating Council, for the period of July 1, 2026 through June 30, 2027, for a total contract amount not to exceed \$43,472. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Grant-Funded) (18th Judicial Circuit Court)

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

**SECONDER:** Saba Haider

6.B. [JPS-P-0035-26](#)

Recommendation for the approval of a contract to Logicalis, Inc., to provide disaster recovery services, for the Clerk of the Circuit Court, for the period of July 1, 2026 to June 30, 2031, for a total contract amount not to exceed \$1,710,009. Contract pursuant to the Intergovernmental Cooperative Contract (NCPA #01-170). (Clerk of the Circuit Court)

DeSart asked what this is and Kevin Vaske answered. Vaske indicated this is a contract for infrastructure to run the court system remotely in the event of a disaster.

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Yeena Yoo  
**SECONDER:** Michael Childress

6.C. [JPS-P-0036-26](#)

Recommendation for the approval of a contract with Kelly Graham, to identify job placement for unemployed probationers, for the period June 30, 2026 through June 29, 2027, for a contract total amount not to exceed \$32,000. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Probation and Court Services)

There was discussion regarding the content, outcome and success of these services provided. Initial surveys will be sent at the of the one year contract. Members discussed the efficacy of the program and how results would be measured through the survey.

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Brian Krajewski  
**SECONDER:** Yeena Yoo

6.D. [JPS-P-0037-26](#)

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender’s Office, for the period of July 1, 2026 through June 30, 2027, for an amount not to exceed \$50,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Yeena Yoo  
**SECONDER:** Saba Haider

6.E. [26-1760](#)

Recommendation for the approval of a contract purchase order to Stericycle, Inc., for waste removal, for the Sheriff’s Office, for the period of July 1, 2026 through June 30, 2027, for a contract total amount not to exceed \$18,242.95; per bid #24-060-SHF. Second of three renewals. (Sheriff's Office)

**RESULT:** APPROVED

<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Brian Krajewski

## 7. RESOLUTIONS

### 7.A. [JPS-R-0016-26](#)

Amendment to Contract 24-060-SHF, issued to Stericycle, Inc., to provide waste removal for the DuPage County Jail, for the Sheriff's Office, for a one-time price increase of 2%, as specified in Exhibit A. (Sheriff's Office)

Member Yoo inquired about the reason for the increase. Chief Bilodeau indicated this increase was built into the initial contract.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Saba Haider

### 7.B. [FI-R-0088-26](#)

Resolution authorizing the addition of one (1) full-time headcount to the staff of the Coroner's Office as amended. (Coroner's Office)

Members had lengthy discussion about the reason for the increase in headcount, specifically reasons for the high turnover. Based on the data provided by the coroner's office, there has not been a significant increase in cases. It was recommended that Coroner Lukas or a representative from her office attend meetings in-person going forward.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Brian Krajewski
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Childress, DeSart, Evans, Honig, Haider, Tornatore, and Yoo
<b>NAY:</b>	Eckhoff, Ozog, and Zay
<b>ABSENT:</b>	Krajewski, and Schwarze

### 7.C. [FI-R-0091-26](#)

Acceptance and appropriation of the Tobacco Enforcement Program Grant PY27 - Intergovernmental Agreement No. 43CFZ03636, Company 5000, Accounting Unit 4530, in the amount of \$7,531. (Sheriff's Office)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Saba Haider

### 7.D. [FI-R-0092-26](#)

Acceptance and appropriation of the Donated Funds Initiative Program Grant PY27, Inter-Governmental Agreement No. FCSFJ00210, Company 5000 - Accounting Unit

6560, in the amount of \$103,119. (State's Attorney's Office)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Saba Haider

## 8. BUDGET TRANSFERS

### 8.A. [26-1606](#)

Transfer of funds from 1300-4130-52320 (Medical/Dental/Lab Supplies) and 1300-4130-53610 (Instruction and Schooling) to 1300-4130-50000 (Regular Salaries), 1300-4130-51010 (Employer Share IMRF), 1300-4130-51030 (Employer Share Social Security), 1300-4130-51040 (Employee Med & Hosp Insurance), and 1300-4130-50080 (Salary & Wage Adjustments), in the amount of \$8,500, to cover salary, benefits, and potential overtime costs for a new Deputy Coroner. (Coroner's Office)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Yeena Yoo

### 8.B. [26-1761](#)

Transfer of funds from 1000-6100-52100 (IT Equipment-Small Value) to 1000-6100-54100-700 (IT Equipment-Capital Lease) in the amount of \$5,000 to cover funds for the Toshiba copier lease. (Probation and Court Services)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Jim Zay

## 9. ACTION ITEMS

### 9.A. [JPS-CO-0005-26](#)

Amendment to Purchase Order 7753-0001 SERV issued to Trinity Services Group, Inc., to increase the contract encumbrance in the amount of \$71,000, for a new contract total not to exceed \$1,648,879.78. (Sheriff's Office)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Dawn DeSart

## 10. CONSENT ITEMS

Motion to Combine Items

Member Zay moved and Member Yoo seconded a motion to combine items 10.A. through 10.F. The motion was approved on voice vote, all "ayes".

10.A. [26-1762](#)

Amendment to Purchase Order #7768-0001 SERV, issued to Lauren McLaughlin, to extend the contract through September 30, 2026. No change to the contract total amount. (Grant Funded) (Probation and Court Services)

<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Yeena Yoo

10.B. [26-1734](#)

Decrease and close P.O. 7523 issued to CDW LLC in the amount of \$49,291.62. Contract has expired. (Sheriff's Office)

10.C. [26-1763](#)

Decrease and close P.O. 8080-0001 SERV issued to William Worobec in the amount of \$24,000. The contract is being cancelled. (18th Judicial Circuit Court)

10.D. [26-1764](#)

Decrease and close P.O. 8081-0001 SERV issued to William Worobec in the amount of \$21,000. The contract is being cancelled. (18th Judicial Circuit Court)

10.E. [26-1765](#)

Decrease and close P.O. 6879 issued to Monterrey Security Consultants in the amount of \$308,474.32. Contract has expired. (OHSEM)

10.F. [26-1766](#)

Decrease and close P.O. 5567 issued to Securadyne Systems Intermediate in the amount of \$98,645.14. Contract has expired. (OHSEM)

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

11. INFORMATIONAL

11.A. [26-1767](#)

Safe Harbor Monthly Report - May 2026 (18th Judicial Court)

<b>RESULT:</b>	ACCEPTED
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Jim Zay

11.B. [26-1768](#)

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

<b>RESULT:</b>	ACCEPTED
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Jim Zay

11.C. [26-1769](#)

FY2025 DuPage County Circuit Court Clerk Annual Audit (Circuit Court Clerk)

<b>RESULT:</b>	ACCEPTED
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Jim Zay

12. **OLD BUSINESS**

13. **NEW BUSINESS**

Member Zay requested information from State's Attorney office regarding the public comment cold case.

14. **ADJOURNMENT**