



DU PAGE COUNTY

Judicial and Public Safety Committee

Regular Meeting Agenda

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

Tuesday, April 21, 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. [26-1266](#)
Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, April 7, 2026.
6. **BUDGET TRANSFER**
 - 6.A. [26-1268](#)
Transfer of funds from 1000-4410-53090 (Other Professional Services) to 1000-4400-54120 (Automotive Equipment) in the amount of \$100,000 for the upfitting of new vehicles. (Sheriff's Office)
7. **ACTION ITEMS**
 - 7.A. [JPS-CO-0004-26](#)
Amendment to Purchase Order 7282-0001 SERV, issued to AT&T, to increase the contract encumbrance in the amount of \$23,000, for a new contract total not to exceed \$315,200. (Sheriff's Office)
 - 7.B. [JPS-O-0001-26](#)
An ordinance increasing the Law Library fee assessed on new case filings from \$18 to \$20. (18th Judicial Circuit Court - Law Library)
8. **OLD BUSINESS**
9. **NEW BUSINESS**
10. **ADJOURNMENT**



Minutes

421 N. COUNTY FARM
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File #: 26-1266

Agenda Date: 4/21/2026

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
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Tuesday, April 7, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

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

MOTION TO ALLOW REMOTE PARTICIPATION

MOVER:	Saba Haider
SECONDER:	Sam Tornatore

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans hoped everyone had a great Easter weekend!

5. APPROVAL OF MINUTES:

5.A [26-1081](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, March 3, 2026

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0021-26](#)

Recommendation for the approval of a contract to Ray O'Herron Company, for the purchase of ammunition, for the Sheriff's Office, for the period of April 14, 2026 through April 13, 2027, for a contract total amount not to exceed \$100,000. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Illinois State Ammunition Contract). (Sheriff's Office)

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

6.B. [JPS-P-0022-26](#)

Recommendation for the approval of a contract purchase order to AT&T, to provide wired service, for the Sheriff's Office, for the period of April 17, 2026 to February 16, 2028, for a contract total not to exceed \$425,000; per RFP #21-104-IT. Second and final renewal option. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Saba Haider

6.C. [JPS-P-0023-26](#)

Recommendation for the approval of a contract to Peter M. King, of King Holloway, LLC, to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, for the period of May 1, 2026 through April 30, 2027, for a contract total amount not to exceed \$42,000. 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(2). (18th Judicial Circuit Court)

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

6.D. [JPS-P-0024-26](#)

Recommendation for the approval of a contract to FirstSpear, LLC, for the purchase of ballistic vests and armor, for the Sheriff's Office, for the period of April 14, 2026 through April 13, 2027, for a contract total amount not to exceed \$57,613.68. Contract pursuant to the Intergovernmental Cooperation Act (GSA 47QSWA22D007L). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Greg Schwarze

7. RESOLUTIONS

7.A. [JPS-R-0013-26](#)

Intergovernmental Agreement between the County of DuPage and the City of Aurora, regarding the use of the Aurora Police Department's National Integrated Ballistic Information Network (NIBIN). (Sheriff's Office)

Deputy Chief Bilodeau clarified that this is the first time we have an agreement in writing for this item.

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

8. GRANTS

8.A. [26-1082](#)

GPN 010-2: Sustained Traffic Enforcement Program PY27 - Illinois Department of Transportation - U.S. Department of Transportation - \$40,469.52. (Sheriff's Office)

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

9. INFORMATIONAL

Motion to Combine Items

Member Haider moved and Member Schwarze seconded a motion to combine items 9A. through 9C. The motion was approved on voice vote, all "ayes".

9.A. [26-1083](#)

Safe Harbor Monthly Report - February 2026

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

9.B. [26-1158](#)

Safe Harbor Monthly Report - March 2026

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

9.C. [26-1084](#)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

10. OLD BUSINESS

Member Yoo requested an update on a previously discussed case. Nick Kottmeyer responded that an update would be provided by the State's Attorney at the next County Board Meeting.

11. NEW BUSINESS**12. ADJOURNMENT**

With no further business, the meeting was adjourned.



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 26-1268

Agenda Date: 4/21/2026

Agenda #: 6.A.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

JAIL OPERATIONS

From: 1000
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4410	53090	0	OTHER PROFESSIONAL SERVICES	\$ 100,000.00	368,889.00	268,889.00	4/16/26
Total				\$ 100,000.00			

SHERIFF ADMINISTRATION

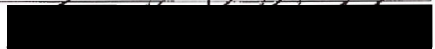

To: 1000
 Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4400	54120	0	AUTOMOTIVE EQUIPMENT	\$ 100,000.00	5,166.97	105,166.97	4/16/26
Total				\$ 100,000.00			

Reason for Request:

FY2026 - Transfer for upfitting of vehicles

Department Head 
 Chief Financial Officer 

04/15/26
 Date
 4/16/26
 Date

Activity _____
 (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 4/21/26
 FIN/CB - 4/28/26





Judicial/Public Safety Change Order with Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: JPS-CO-0004-26

Agenda Date: 4/21/2026

Agenda #: 7.A.

AMENDMENT TO COUNTY CONTRACT 7282-0001 SERV
ISSUED TO AT&T
TO PROVIDE WIRED SERVICE
FOR THE SHERIFF'S OFFICE
(INCREASE ENCUMBRANCE \$23,000.00)

WHEREAS, County Contract 7282-0001 SERV was approved by the Judicial and Public Safety Committee on October 8, 2024; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 7282-0001 SERV, issued to AT&T, to provide wired service, for the Sheriff's Office, due to an increase in phone charges and new added lines, and increase the contract by \$23,000.00 resulting in an amended contract total of \$315,200.00.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 7282-0001 SERV, issued to AT&T, to provide wired service for Sheriff's Office, due to an increase in phone charges and new added lines, and increase the contract by \$23,000.00, resulting in an amended contract total of \$315,200.00.

Enacted and approved this 28th day of April, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

JPS 4/21
FI+OB 4/28

Date: Apr 6, 2026

File ID #: 26-1197

Purchase Order #: 7282-1-SERV	Original Purchase Order Date: 9/1/2024	Change Order #: 3	Department: Sheriff's Office
Vendor Name: AT&T		Vendor #: 10008	Dept. Contact: Colleen Zbilski
Action Requested and Reason for Change Order Request: Increase contract total by \$23,000.00 due to increase in phone charges and new added lines.			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value		\$292,200.00
B	Net \$ Change for Previous Change Order		
C	Current Contract Amount (A + B)		\$292,200.00
D	Amount of this Change Order	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$23,000.00
E	New Contract Amount (C + D)		\$315,200.00
F	Cumulative Change Order Amount (B + D)		\$23,000.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		7.87%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Wired Communications for the Sheriff's Office.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

We already have a contract with AT&T.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Recommended to approve increase to contract to continue using wired communications.

An updated Vendor Ethics Disclosure form has been requested.



Judicial and Public Safety Ordinance

421 N. COUNTY FARM
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File #: JPS-O-0001-26

Agenda Date: 4/21/2026

Agenda #: 7.B.

AN ORDINANCE INCREASING THE LAW LIBRARY FEE ASSESSED ON NEW CASE FILINGS

WHEREAS, Section 39001 of the Counties Code (55 ILCS 5/5-39001) authorizes the County of DuPage to establish and maintain a county Law Library; and

WHEREAS in accordance with 55 ILCS 5/5-39001, the County Board may authorize a fee not to exceed twenty dollars (\$20.00) on and after January 1, 2022; and

WHEREAS, the County Board may authorize the Clerk of the Eighteenth Judicial Circuit Court to charge and collect a fee in the amount of \$20.00 in all civil cases upon the filing of the first pleading, paper or other appearance filed by each party and that such fee shall be in addition to all other fees and charges of the clerks; and

WHEREAS, Clerk of the Circuit Court presently charges and collects a Law Library fee of \$18.00 as previously authorized by the DuPage County Board; and

WHEREAS, the Law Library Fee is necessary to defray the County's expense in maintaining the Law Library and the expense of the self-help center both located within the DuPage County Courthouse; and

WHEREAS, Section 27.1(b) of the Clerk of Courts Act establishes four (4) fee schedules for the assessment of fees and costs relating to the filing of pleadings to initiate new civil actions, and three (3) fee schedules relating to the filing of appearances in civil actions.

NOW, THEREFORE BE IT ORDAINED by the DuPage County Board that, effective on June 1, 2026, the Law Library Fee charged by the Clerk of the Circuit Court shall be:

- Schedule 1 New Case Civil Action - \$20.00
- Schedule 2 New Case Civil Action - \$20.00
- Schedule 3 New Case Civil Action - \$20.00
- Schedule 1 Appearance in a Civil Action - \$20.00
- Schedule 2 Appearance in a Civil Action - \$20.00

BE IT FURTHER ORDAINED that the DuPage County Code of Ordinances is hereby amended by adding a section, to be numbered as Chapter 9-20, which reads as follows:

“9-20: - LAW LIBRARY FEES IN CIVIL CASES.

The fees of the Clerk of the Eighteenth Judicial Circuit shall include these fees to be collected in addition to the following Civil Case Schedules by the Clerk of the Circuit Court for the maintenance and operation of the County Law Library.

In addition to Schedule 1 New Case Civil Action - \$20.00

In addition to Schedule 2 New Case Civil Action - \$20.00

In addition to Schedule 3 New Case Civil Action - \$20.00

In addition to Schedule 1 Appearance in a Civil Action -\$20.00

In addition to Schedule 2 Appearance in a Civil Action -\$20.00”

BE IT FURTHER ORDAINED, that the DuPage County Board directs this ordinance to be sent for codification and publication in the DuPage County Board of Ordinances to the appropriate codifying entity upon signature by the DuPage County Board Chair; and

BE IT FURTHER ORDAINED, that the DuPage County Board directs the Circuit Court Clerk of the Eighteenth Judicial Court to remit such collected fees to the DuPage County Treasurer on a monthly basis; and

BE IT FURTHER ORDAINED, that this ordinance takes effect immediately upon enactment; and

BE IT FURTHER ORDAINED, that the DuPage County Clerk is directed to immediately transmit a copy of the signed ordinance upon receipt to the Circuit Court Clerk of the Eighteenth Judicial Circuit, the Chief Judge of the Eighteenth Judicial Circuit Court, the DuPage County Finance Department and the DuPage County Treasurer.

Enacted and approved this 28th day of April, 2026 at Wheaton, Illinois

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

ATTEST:

JEAN KACZMAREK, COUNTY CLERK