



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, January 7, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

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

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

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)

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).

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)

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)

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)

7. RESOLUTIONS7.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)

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)

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)

8. BUDGET TRANSFERS8.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)

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)

- 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)
- 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)
- 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)
- 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)
- 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)
- 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)

9. INFORMATIONAL

- 9.A. [25-0053](#)
Informational - Public Defender's Office Monthly Statistical Report - November 2024. (Public Defender's Office)

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)

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURNMENT**