



DU PAGE COUNTY

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

Judicial and Public Safety Committee Regular Meeting Agenda

Tuesday, January 20, 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. [26-0331](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, January 6, 2026.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0013-26](#)

Recommendation for the approval of funding to Bond Conway Law Firm, for professional legal services to assist the County Clerk with election matters, as needed, for the period of January 27, 2026, through January 27, 2027, for an amount not to exceed \$200,000. Appointed as a Special Assistant State's Attorney by the State's Attorney pursuant to DuPage County Procurement Ordinance 353(1)(b). (State's Attorney's Office)

7. RESOLUTIONS

7.A. [FI-R-0022-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the DuPage County Sheriff's Office to the City of Berwyn.

7.B. [FI-R-0023-26](#)

Additional appropriation for the Law Library, Company 1400 - Accounting Unit 5960, in the amount of \$227.

8. BUDGET TRANSFERS

8.A. [26-0332](#)

Transfer of funds from account no. 5000-6570-51030 (Employer Share Social Security) to account no. 5000-6570-51040 (Employee Med and Hosp Insurance) in the amount of \$26,000 to cover a shortage in the insurance account for Fiscal Year 2025. (State's Attorney's Office)

8.B. [26-0330](#)

Transfer of funds from account no. 5000-6192-50000 (Regular Salaries) to account no. 5000-6192-51000 (Benefit Payments) in the amount of \$1,672 to cover benefit payments for Fiscal Year 2025. (Probation)

8.C. [26-0333](#)

Transfer of funds from account no. 1400-5960-50080 (Salary and Wage Adjustments), 1400-5960-51010 (Employer Share IMRF), 1400-5960-51030 (Employer Share Social Security) and 1400-5960-52000 (Furn/Mach/Equip Small Value) to account no. 1400-5960-50000 (Regular Salaries) in the amount of \$7,820 to cover a salary shortage for Fiscal Year 2025. (Law Library)

8.D. [26-0334](#)

Transfer of funds from account no. 1400-5960-52000 (Furn/Mach/Equip Small Value), 1400-5960-52100 (IT Equipment – Small Value), 1400-5960-52200 (Operating Supplies and Materials), 1400-5960-53020 (Information Technology SVC), 1400-5960-53600 (Dues and Membership), 1400-5960-53610 (Instruction and Schooling), 1400-5960-53800-0001 (Copier Usage), 1400-5960-53807 (Subscription IT Arrangements), and 1400-5960-54100-0700 (IT Equipment – Capital Lease) to account no. 1400-5960-51040 (Employee Med and Hosp Insurance) in the amount of \$3,178 to cover a shortage in insurance account for Fiscal Year 2025. (Law Library)

9. INFORMATIONAL9.A. [26-0335](#)

Safe Harbor Monthly Report- December 2025 (18th Judicial Circuit Court)

9.B. [26-0336](#)

Safe Harbor Yearly Report for 2025 (18th Judicial Circuit Court)

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



Minutes

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

File #: 26-0331

Agenda Date: 1/20/2026

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Draft Summary

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

Tuesday, January 6, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

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

3. PUBLIC COMMENT

[26-0215](#)

Online Public Comment for 1/6/2026

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans "welcomed everyone to 2026 and hope they had a nice holiday".

5. APPROVAL OF MINUTES:

5.A. [25-2914](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, November 18, 2025

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Andrew Honig

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0004-26](#)

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, 2026 through January 31, 2027, 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)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze

SECONDER: Yeena Yoo

6.B. [JPS-P-0005-26](#)

Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide mental health services and transportation to clients in pretrial court, for the DuPage County Public Defender, for the period of January 13, 2026 through November 30, 2026, for a contract total amount not to exceed \$50,250; per Intergovernmental Agreement. (Public Defender)

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Saba Haider
SECONDER: Mary Ozog

6.C. [JPS-P-0006-26](#)

Recommendation for the approval of a contract to Favorite Healthcare Staffing, LLC, to provide supplemental medical staffing as needed, for the Sheriff's Office, for the period of January 13, 2026 through November 30, 2028, for a contract total not to exceed \$450,000; per RFP #25-064-SHF. (Sheriff's Office)

Members Zay, Ozog, Krajewski and Yoo had questions. A member from the Sheriff's Office, Evan Shields, Valerie Calvente, Nick Kottmeyer and Jeff Martynowicz answered all questions.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Sam Tornatore
SECONDER: Yeena Yoo

6.D. [JPS-P-0007-26](#)

Recommendation for the approval of a contract to Health Advocates Network, Inc. d/b/a Staff Today Ltd, to provide supplemental medical staffing as needed, for the Sheriff's Office, for the period of January 13, 2026 through November 30, 2028, for a contract total not to exceed \$450,000; per RFP #25-064-SHF. (Sheriff's Office)

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Sam Tornatore
SECONDER: Andrew Honig

6.E. [JPS-P-0008-26](#)

Recommendation for the approval of a contract to Worldwide Travel Staffing Ltd., to provide Supplemental Medical Staffing as needed, for the Sheriff's Office, for the period of January 13, 2026 through November 30, 2028, for a contract total not to exceed

\$600,000; per RFP #25-064-SHF. (Sheriff's Office)

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

6.F. [JPS-P-0009-26](#)

Recommendation for the approval of a contract purchase order to Sentinel Offender Services, LLC, to provide GPS device and electronic monitoring services to juveniles and indigent adult offenders and their victims, for Probation and Court Services, for the period of February 1, 2026 through March 31, 2028, for a contract total amount of \$678,000. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Master Agreement #22PSX0021). (Probation and Court Services)

Member Yoo asked a question and Sharon Donald from Probation answered.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Michael Childress

6.G. [JPS-P-0012-26](#)

Recommendation for the approval of a contract purchase order to Sentinel Offender Services, LLC, to provide alcohol monitoring services and remote breath RBPro to adult clients, for the period of April 1, 2026 through March 31, 2028, for Probation and Court Services, for a contract total amount of \$35,917. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Master Agreement #22PSX0021, Grant Funded – Contingent on Renewal). (Probation and Court Services)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.H. [JPS-P-0011-26](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, to provide an Enterprise Agreement with Fortinet, for the Sheriff's Office, for the period of January 13, 2026 through January 13, 2031, for a contract total not to exceed \$687,565.74. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay

SECONDER: Sam Tornatore

6.I. [26-0192](#)

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 of January 17, 2026 through January 16, 2027, for a contract total amount not to exceed \$27,500. 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 & Court Services)

RESULT: APPROVED
MOVER: Michael Childress
SECONDER: Jim Zay

6.J. [26-0193](#)

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 of January 15, 2026 through September 30, 2026, for a contract total amount not to exceed \$29,260. 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).

RESULT: APPROVED
MOVER: Brian Krajewski
SECONDER: Saba Haider

7. RESOLUTIONS

7.A. [FI-R-0015-26](#)

Resolution declaring equipment, inventory, and/or property on Attachment A, purchased by the DuPage County Sheriff's Office, as Surplus Equipment. (Sheriff's Office)

Member DeSart asked a question and Evan Shields answered.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Jim Zay

7.B. [FI-R-0016-26](#)

Additional appropriation for the Illinois State Opioid response Criminal Justice Medication Assisted Recovery Integration Grant PY26, MOU Number 2026-008, Company 5000 - Accounting Unit 4496, in the amount of \$15,000. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

8. GRANTS

8.A. [26-0194](#)

GPN Number 001-26:Illinois State Opioid Response Criminal Justice Medication Assisted Recover Integration PY26-Illinois Department of Human Services/Health Management Associates-US Department of Health and Human Services- \$15,000. (Sheriff's Office)

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

8.B. [26-0195](#)

GPN Number 002-26: Patrick Leahy Bulletproof Vest Partnership PY25-Us Department of Justice-\$159,666. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

9. INFORMATIONAL

9.A. [26-0196](#)

Safe Harbor Monthly Report- November 2025 (18th Judicial Circuit Court)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Yeena Yoo
SECONDER:	Michael Childress

9.B. [26-0197](#)

Public Defender's Office November 2025 Monthly Statistical Report (Public Defender's Office)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Sam Tornatore

SECONDER: Jim Zay

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, the meeting was adjourned.

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Andrew Honig



Judicial/Public Safety Requisition \$30,000 and Over

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

File #: JPS-P-0013-26

Agenda Date: 1/20/2026

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
BOND CONWAY LAW FIRM
FOR LEGAL SERVICES
FOR THE COUNTY CLERK - ELECTION DIVISION
(TOTAL AMOUNT NOT TO EXCEED \$200,000.00)

WHEREAS, the DuPage County State's Attorney has appointed the Bond Conway Law Firm to assist the County Clerk with election matters in accordance with State law; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of payments to the Bond Conway Law Firm, to provide legal services as Special Assistant State's Attorneys, for the period of January 27, 2026, through January 27, 2027.

NOW, THEREFORE BE IT RESOLVED, that said approval for issuance of payments for legal services for the County Clerk - Election Division, for the period of January 27, 2026, through January 27, 2027, be, and is hereby approved to the Bond Conway Law Firm, 400 S. Knoll Street, Suite C, Wheaton, IL 60187, for an amount not to exceed \$200,000.00.

Enacted and approved this 27th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: JPS-P-0013-26	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$200,000.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 01/20/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$200,000.00
	CURRENT TERM TOTAL COST: \$200,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Bond Conway Law Firm LTD	VENDOR #: 11210	DEPT: State's Attorney's Office	DEPT CONTACT NAME: Lisa Smith
VENDOR CONTACT: Pat Bond	VENDOR CONTACT PHONE: 630-681-1000	DEPT CONTACT PHONE #: 630-407-8206	DEPT CONTACT EMAIL: Lisa.Smith@dupageco.org
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Bond Conway Law Firm, Ltd. was appointed as Special Assistant State's Attorneys to provide legal representation for the County Clerk in general election matters.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Bond Conway will continue to provide the County Clerk with representation in matters related to the specialized area of election law. The State's Attorney is familiar with Bond Conway's expertise in these matters and has been satisfied with the firm's performance.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. The State's Attorney has determined that due to the experience that Bond Conway Law Firm LTD has in the specialized area of election law, that the firm is qualified to represent the County Clerk to the extent that the Clerk requires counsel in those matters. In addition, Bond Conway Law Firm LTD had also previously represented the Election Commission.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). Recommendation to use Bond Conway Law Firm LTD. County Clerk represents themselves. States Attorney's Office hires staff to represent the County Clerk with the costs for wages and benefits to the County.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Bond Conway Law Firm LTD	Vendor#: 11210	Dept: State's Attorney's Office	Division: Civil Bureau
Attn:	Email:	Attn: Lisa Smith	Email: Lisa.Smith@dupageco.org
Address: 400 S. Knoll St., Unit C	City: Wheaton	Address: 503 N. COUNTY FARM ROAD	City: WHEATON
State: IL	Zip: 60187	State: il	Zip: 60187
Phone: 312-494-1000	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Bond Conway Law Firm LTD	Vendor#: 11210	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: 400 S. Knoll St., Unit C	City: Wheaton	Address:	City:
State: IL	Zip: 60187	State:	Zip:
Phone: 312-494-1000	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 01/27/2026	Contract End Date (PO25): 01/27/2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Bond Conway Legal Services FY26	FY26	1000	6500	53030		200,000.00	200,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 200,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jan 14, 2026

Bid/Contract/PO #:

Company Name: BOND CONWAY LAW FIRM LTD.	Company Contact: PATRICK BOND
Contact Phone: (630) 681-1000	Contact Email: patrickbond@bondconway.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

PATRICK K. BOND

Title

PRESIDENT

Date

Jan 14, 2026

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Finance Resolution

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

File #: FI-R-0022-26

Agenda Date: 1/20/2026

Agenda #: 7.A.

RESOLUTION APPROVING THE SALE OF INVENTORY
FROM THE COUNTY OF DU PAGE ON BEHALF OF
THE DU PAGE COUNTY SHERIFF'S OFFICE
TO THE CITY OF BERWYN

WHEREAS, the DuPage County Board previously designated 160 legacy APX4000 portable radios on Attachment A of this resolution as surplus in resolution FI-R-0015-26; and

WHEREAS, the Sheriff's Office recommends County Board approval for the sale of 160 legacy APX4000 portable radios listed on Attachment A of this resolution to the City of Berwyn; and

WHEREAS, after consultation with the Procurement Officer and Finance Director, DuPage County finds and determines that the surplus items are no longer necessary and cannot be utilized by another office or department of County government.

NOW THEREFORE, BE IT RESOLVED, that DuPage County Board approves the sale of 160 legacy APX4000 portable radios listed on Attachment A of this resolution to the City of Berwyn.

Enacted and approved this 27th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

Attachment A

Sale of Inventory to the City of Berwyn

	APX4000
	Serial Number
1	426CXZ1255
2	426CXZ1253
3	426CXZ1487
4	426CXZ1470
5	426CXZ1477
6	426CXZ1474
7	426CXZ1475
8	426CXZ1468
9	426CXZ1479
10	426CXZ1247
11	426CXZ1249
12	426CXZ1246
13	426CXZ1258
14	426CXZ1546
15	426CXZ1551
16	426CXZ1506
17	426CXZ1116
18	426CXZ1302
19	426CXZ1301
20	426CXZ1299
21	426CXZ1303
22	426CXZ1295
23	426CXZ1296
24	426CXZ1304
25	426CXZ1298
26	426CXZ1294
27	426CXZ1094
28	426CXZ1108
29	426CXZ1141
30	426CXZ1126
31	426CXZ1100
32	426CXZ1110
33	426CXZ1285
34	426CXZ1279
35	426CXZ1289
36	426CXZ1286
37	426CXZ1272
38	426CXZ1278
39	426CXZ1293

40	426CXZ1284
41	426CXZ1266
42	426CXZ1426
43	426CXZ1425
44	426CXZ1440
45	426CXZ1431
46	426CXZ1446
47	426CXZ1451
48	426CXZ1435
49	426CXZ1432
50	426CXZ1444
51	426CXZ1154
52	426CXZ1144
53	426CXZ1147
54	426CXZ1145
55	426CXZ1150
56	426CXZ1146
57	426CXZ1366
58	426CXZ1365
59	426CXZ1358
60	426CXZ1385
61	426CXZ1361
62	426CXZ1401
63	426CXZ1387
64	426CXZ1390
65	426CXZ1394
66	426CXZ1356
67	426CXZ1139
68	426CXZ1120
69	426CXZ1118
70	426CXZ1114
71	426CXZ1111
72	426CXZ1104
73	426CXZ1103
74	426CXZ1143
75	426CXZ1133
76	426CXZ1165
77	426CXZ1192
78	426CXZ1173
79	426CXZ1177
80	426CXZ1183
81	426CXZ1189
82	426CXZ1174
83	426CXZ1188

84	426CXZ1190
85	426CXZ1184
86	426CXZ1392
87	426CXZ1383
88	426CXZ1359
89	426CXZ1403
90	426CXZ1374
91	426CXZ1395
92	426CXZ1399
93	426CXZ1388
94	426CXZ1371
95	426CXZ1248
96	426CXZ1250
97	426CXZ1257
98	426CXZ1290
99	426CXZ1261
100	426CXZ1260
101	426CXZ1269
102	426CXZ1263
103	426CXZ1244
104	426CXZ1086
105	426CXZ1073
106	426CXZ1069
107	426CXZ1074
108	426CXZ1076
109	426CXZ1071
110	426CXZ1044
111	426CXZ1082
112	426CXZ1081
113	426CXZ1199
114	426CXZ1201
115	426CXZ1205
116	426CXZ1194
117	426CXZ1198
118	426CXZ1206
119	426CXZ1226
120	426CXZ1225
121	426CXZ1211
122	426CXZ1216
123	426CXZ1224
124	426CXZ1240
125	426CXZ1214
126	426CXZ1215
127	426CXZ1525

128	426CXZ1524
129	426CXZ1511
130	426CXZ1519
131	426CXZ1527
132	426CXZ1526
133	426CXZ1521
134	426CXZ1523
135	426CXZ1530
136	426CXZ1529
137	426CXZ1498
138	426CXZ1482
139	426CXZ1481
140	426CXZ1491
141	426CXZ1499
142	426CXZ1490
143	426CXZ1493
144	426CXZ1483
145	426CXZ1495
146	426CXZ1354
147	426CXZ1355
148	426CXZ1343
149	426CXZ1324
150	426CXZ1328
151	426CXZ1441
152	426CXZ1447
153	426CXZ1428
154	426CXZ1437
155	426CXZ1057
156	426CXZ1066
157	426CXZ1090
158	426CXZ1176
159	426CXZ1163
160	426CXZ1156

SALES AGREEMENT

Contract No.: **26-DPSO449-01**

Dated: **January 20, 2026**

This is an Agreement by and between The County of DuPage on behalf of the DuPage County Sheriff's Office, hereafter called SELLER, and the City of Berwyn Emergency Telephone Systems Board, a public safety entity, hereafter called BUYER.

In consideration of the mutual undertakings herein contained, the parties hereto agree as follows:

1. **SALE:** SELLER agrees to sell to BUYER and BUYER agrees to purchase from SELLER portable radios and accessories listed in Attachment A (referred to as the "Equipment") in accordance with the terms and conditions specified herein.

2. **SALE PRICE:** The Sale Price of the Equipment: **\$80,000.00.**

\$500.00 per APX4000 portable radio with Associated Software/Firmware Licenses to be P25 compliant as of the date of purchase. APX4000 portable radio is sold in "as is/working condition". Any non-working radios discovered at the time of transfer will be replaced. Radio mics, chargers and batteries will be provided one per portable also in "as is condition."

160 portable radios @ \$500.00 = \$80,000.00

Associated accessories include:

1 remote speaker microphone, 1 used battery

3. **PAYMENT:** BUYER agrees to pay SELLER pursuant to the Illinois Prompt Payment Act (50 ILCS 505). The SELLER will invoice BUYER upon delivery of equipment as shown in Attachment A. The BUYER may remit all costs at any time during the payment period.
4. **DELIVERY:** BUYER shall be responsible for the pickup at 420 County Farm Road, Winfield, Illinois or shipping costs of all items on Attachment A.
5. **WARRANTY: SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE DESIGN, OPERATION, OR AS TO THE QUALITY OF THE MATERIAL OR WORKMANSHIP IN, THE EQUIPMENT AND ALL WARRANTIES INCLUDING WARRANTIES OF, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF THE EQUIPMENT ARE HEREBY EXCLUDED. BUYER AGREES THAT SELLER WILL IN NO EVENT BE LIABLE FOR DAMAGES ARISING IN STRICT LIABILITY OR FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, HOWEVER ARISING. SELLER'S LIABILITY SHALL UNDER NO CIRCUMSTANCES EXCEED THE PURCHASE PRICE OF SUCH ITEM OF EQUIPMENT SET FORTH IN THIS AGREEMENT.**

6. **TITLE:** Title to the Equipment free and clear of all liens, claims and encumbrances of any kind shall vest in BUYER upon final payment by BUYER to SELLER of the full Sale Price required to be paid pursuant to Paragraph 3 hereof.
7. **NOTICES:** Any notice hereunder shall be in writing and shall be deemed to be given when delivered, including but not limited to overnight courier or electronic transmission or, if mailed, on the third day after mailing by registered or certified mail, postage prepaid and addressed to BUYER or SELLER at its respective address shown on the preamble to this Agreement, or to either party at such other address it has designated as its address for purposes of notice hereunder.
8. **FORUM SELECTION, CHOICE OF LAW, AND INDEMNITY:**
- A. The venue for all disputes arising out of this contract will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois;
 - B. This contract shall be governed by the laws of the State of Illinois including all matters of construction, validity, performance and enforcement; and
 - C. BUYER shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the SELLER and its officers, agents, and employees from and against any and all claims and demands, actions or suits brought against them pertaining to this Sales Agreement. BUYER shall likewise be liable for the cost, fees and expenses incurred in the SELLER's defense of any such claims, actions or suits. Notwithstanding this duty to indemnify, the Parties recognize that the DuPage County State's Attorney is the exclusive legal representative of the County of DuPage and the SELLER. Nothing contained herein shall be construed as prohibiting the DuPage County State's Attorney's Office from defending the SELLER, the County, or their officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Indemnification shall not be deemed a waiver of the SELLER or the County of DuPage's defenses under the Illinois Local Government and Governmental Employees Tort Liability Act.
9. **MISCELLANEOUS**
- A. This Agreement constitutes the entire agreement between SELLER and BUYER with respect to the sale and purchase of the Equipment on Attachment A and supersedes all prior and concurrent offers, promises, representations, negotiations, discussions and agreements that may have been made in connection with the sale of the Equipment. No representation or statement not contained herein shall be binding upon SELLER or BUYER as a warranty or otherwise unless in writing and executed by the party to be bound thereby. If BUYER does not sign this Agreement and return the signed copy of this Agreement to SELLER within sixty (60) days of the receipt of the Agreement, this Agreement may be voided at SELLER'S election.
 - B. BUYER shall not assign its rights under this Agreement unless it has obtained the prior written consent of SELLER. This Agreement shall be binding upon and inure

to the benefit of the parties hereto and their respective successors and permitted assigns.

- C. This Agreement shall be governed by construed in accordance with the internal laws of the State of Illinois including all matters of construction, validity, performance and enforcement.
- D. This Agreement is subject to acceptance by SELLER at its offices referred to in the preamble and shall only become effective on the date thereof.
- E. No revision or modification of this Agreement shall be effective unless it is in writing and signed by duly authorized officers of BUYER and SELLER.
- F. The BUYER further agrees that any options which are integrated as part of the subscriber units including but not limited to Airtime are the responsibility of the BUYER.
- G. The BUYER understands that purchase of equipment does not entitle BUYER to access to the DuPage Emergency Dispatch Interoperable Radio System (DEDIR System). Access to the DEDIR System may be granted through a different application request.


IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do each hereby warrant and represent that its signatory whose signature appears below has been and is on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

If this Agreement is not executed by both parties and returned to SELLER within sixty (60) days of receipt, SELLER may terminate this Agreement without notice.

SELLER:
DuPage County on behalf of
the DuPage County Sheriff's Office

BUYER:
City of Berwyn Emergency Telephone
System Board

By: _____
Deborah A. Conroy

By:  _____
Wayne D. Sedore

Title: DuPage County Chair

Title: Board Chairman

Date: _____

Date: 1/20/2026 _____



Finance Resolution

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

File #: FI-R-0023-26

Agenda Date: 1/20/2026

Agenda #: 7.B.

ADDITIONAL APPROPRIATION FOR
THE LAW LIBRARY
COMPANY 1400, ACCOUNTING UNIT 5960
\$227

WHEREAS, appropriations for the LAW LIBRARY FUND for Fiscal Year 2025 were adopted by the County Board pursuant to Ordinance FI-O-0010-24; and

WHEREAS, due to the need to cover a shortfall in the Employee Medical & Hospital Insurance account, there is a need for an additional appropriation in the LAW LIBRARY FUND - COMPANY 1400, ACCOUNTING UNIT 5960 in the amount of \$227 (TWO HUNDRED TWENTY-SEVEN, AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the LAW LIBRARY FUND - COMPANY 1400, ACCOUNTING UNIT 5960 to support an additional appropriation of \$227 (TWO HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$227 (TWO HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); in the LAW LIBRARY FUND - COMPANY 1400, ACCOUNTING UNIT 5960 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$227 (TWO HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); in the LAW LIBRARY FUND - COMPANY 1400, ACCOUNTING UNIT 5960 is hereby approved and added to the Fiscal Year 2025 Appropriation Ordinance.

Enacted and approved this 27th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

ADDITIONAL APPROPRIATION FOR
THE LAW LIBRARY FUND
COMPANY 1400, ACCOUNTING UNIT 5960
\$227

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$227
TOTAL FUNDING SOURCE	<u>\$227</u>

EXPENDITURES

PERSONNEL

51040-0000 – Employee Med & Hosp Insurance	\$227
TOTAL PERSONNEL	<u>\$227</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$227</u>



Budget Transfer

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

File #: 26-0332

Agenda Date: 1/20/2026

Agenda #: 8.A.

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024**

From: 5000
Company #

TITLE IV-D PROGRAM GRANTS
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	
6570	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 26,000.00	86,025.37	60,025.37	12/31/25
Total				\$ 26,000.00			

To: 5000
Company #

TITLE IV-D PROGRAM GRANTS
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	
6570	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 26,000.00	(24,965.55)	1,034.42	12/31/25
Total				\$ 26,000.00			

Reason for Request:

To cover the shortage balance in account 51040 as expenditures are currently over the original budget and additional expenses for one pay period and the split payroll period are anticipated.

Department Head

Chief Financial Officer

Activity

(optional)

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

11/25/2025
Date
1/5/26
Date

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 1/20/26
FIN/CB - 1/27/26



Budget Transfer

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

File #: 26-0330

Agenda Date: 1/20/2026

Agenda #: 8.B.

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024**

From: 5000
Company #

MISC PROBATION GRANTS
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	
6192	50000		REGULAR SALARIES	\$ 1,672.00	209,629.97	207,957.97	12/31/25
Total				\$ 1,672.00			

To: 5000
Company #

MISC PROBATION GRANTS
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	
6192	51000		BENEFIT PAYMENTS	\$ 1,672.00	(1,671.37)	0.63	12/31/25
Total				\$ 1,672.00			

Reason for Request:

The purpose of the budget transfer is to cover Benefit payments for staff separation during FY2025. Please add grant activity code 192601.

Activity 192601
(optional)

[Signature]
Department Head
[Signature]
Chief Financial Officer

11-25-2025
Date
1/15/26
Date

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 1/20/26
FIN/CB - 1/27/26

[Signature]



Budget Transfer

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

File #: 26-0333

Agenda Date: 1/20/2026

Agenda #: 8.C.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1400
Company #

LAW LIBRARY
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	
5960	50080		SALARY & WAGE ADJUSTMENTS	\$ 7,369.00	7,369.00	0	1/12/26
5960	51010		EMPLOYER SHARE I.M.R.F.	\$ 45.00	45.08	0.08	1/12/26
5960	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 109.00	109.33	0.33	1/12/26
5960	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 297.00	500.00	203.00	1/12/26
Total				\$ 7,820.00			

To: 1400
Company #

LAW LIBRARY
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	
5960	50000		REGULAR SALARIES	\$ 7,820.00	(7,819.18)	0.82	1/12/26
Total				\$ 7,820.00			

Reason for Request:

Budget transfer to cover shortage in Regular Salaries for the Law Library for FY2025.

Department Head

Chief Financial Officer

Activity

(optional)

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

1/12/26
Date
1/13/26
Date

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 1/20/26
FIN/CB - 1/27/26



Budget Transfer

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

File #: 26-0334

Agenda Date: 1/20/2026

Agenda #: 8.D.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1400
Company #

LAW LIBRARY
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	
5960	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 203.00	203.00	0	1/12/26
5960	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 100.00	100.00	0	1/12/26
5960	52200		OPERATING SUPPLIES & MATERIALS	\$ 1,511.00	1,511.35	0.35	1/12/26
5960	53020		INFORMATION TECHNOLOGY SVC	\$ 184.00	184.72	0.72	1/12/26
5960	53600		DUES & MEMBERSHIPS	\$ 91.00	91.00	0	1/12/26
5960	53610		INSTRUCTION & SCHOOLING	\$ 1,000.00	1,000.00	0	1/12/26
5960	53800	0001	COPIER USAGE	\$ 43.00	43.33	0.33	1/12/26
5960	53807		SUBSCRIPTION IT ARRANGEMENTS	\$ 5.00	5.97	0.97	1/12/26
5960	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 41.00	41.31	0.31	1/12/26
Total				\$ 3,178.00			

To: 1400
Company #

LAW LIBRARY
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	
5960	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 3,178.00	(3,404.96)	(226.96)	1/12/26
Total				\$ 3,178.00			

Reason for Request:

Budget transfer to cover shortage in Employee Medical & Hospital Insurance for the Law Library for FY2025.

Department Head

Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 1/28/26
FIN/CB - 1/27/26



Informational

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

File #: 26-0335

Agenda Date: 1/20/2026

Agenda #: 9.A.

Safe Harbor

December 2025
Monthly Report

Executive Director's Comments:

December was an average month. It was a bit shorter due to holiday closures. We saw a lot of familiar faces as well as many new faces.

We received many donations this month. We had a large donation of children's books. I picked up a generous donation of toys from the DCBA, as well as a Target gift card. I have used a little of that to purchase some diapers in larger sizes. Many times, parents do not bring any supplies with them. When their child needs to be changed, we supply parents with diapers and wipes.

Luci Kemp, one of our favorite volunteers, has ended her time with Safe Harbor. She graduated from Wheaton College and will be heading home to New York. She will be missed!

Daisy Weinz a student volunteer with C.O.D., will stay on to volunteer. Daisy will continue to come on Friday mornings.

Wishing you all a safe and Happy New Year!

Sara Addante

Ages of Children Using Safe Harbor December 2025

Ages	Monthly Total	Year-To-Date
15		1
14		6
13		2
12	2	13
11	1	23
10	3	39
9	5	41
8	2	59
7	5	51
6	5	85
5	7	81
4	12	152
3	10	151
2	8	140
1	7	118
Under 1 yr	2	49
Total	69	1011

Case Category & Courtrooms

December 2025

	Traffic	Year-To-Date
1001	7	72
1002	3	51
1003	4	47
Total	14	170

	Chancery	
1004		16
2004		1
2005		18
2007		
2009	1	15
2011		
Total	1	50

	Law	
2006		10
2008		
2014		
2016		
2018		
2020		
3011	3	4
Total	3	14

Case Category & Courtrooms (Continued)

Domestic Relations

2000		2
2001	4	131
2002	7	37
2003	5	66
3000		8
3002		
3003	3	16
3004	2	3
3005		14
3006	1	16
3007	3	14
3009	1	15
3012	2	27
Total	28	349

Misdemeanor

3001A		18
3010	8	90
4001	2	16
4003		26
4005		3
4007	1	31
4015		22
4016	1	39
4017	1	12
Total	13	257

Case Category & Courtrooms (Continued)

Felony

4000	2	20
4002	3	12
4004	2	14
4006		15
4010		15
4012		24
4014		12
Total	7	112

Other Court Locations

Clerk		23
Help Desk rm 2017	1	7
Arbitration rm 354		2
State's Attorney		9
Probation	2	9
Family Shelter- (Order of Protection not given)	1	14
Total	4	64

Total Cases: 70*

Total Cases YTD: 1018

***Parents had more than one case on same day**

Attorneys Referring Safe Harbor

Joseph Pavone

Kelsey O'Brian

Leann Schied

Additional Ways Parents Heard About Safe Harbor

Attorney	1	12
Court Website	1	72
Deputy	12	182
Other	21	253
Total	41	519

Additional Information for December 2025

Total number of children for December 2025

	Total	Year to Date
A.M.	59	843
P.M.	10	168
Total (A.M & P.M)	69	1011

Average Length of Stay 1.48

Y.T.D. 1.81

Volunteer Information

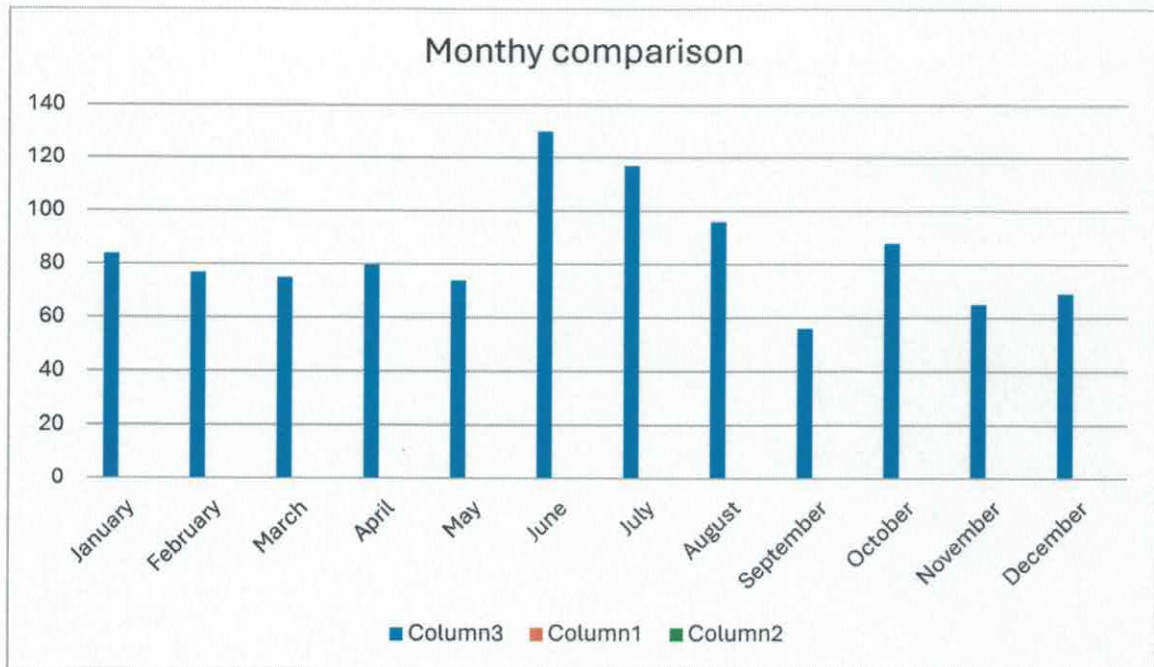
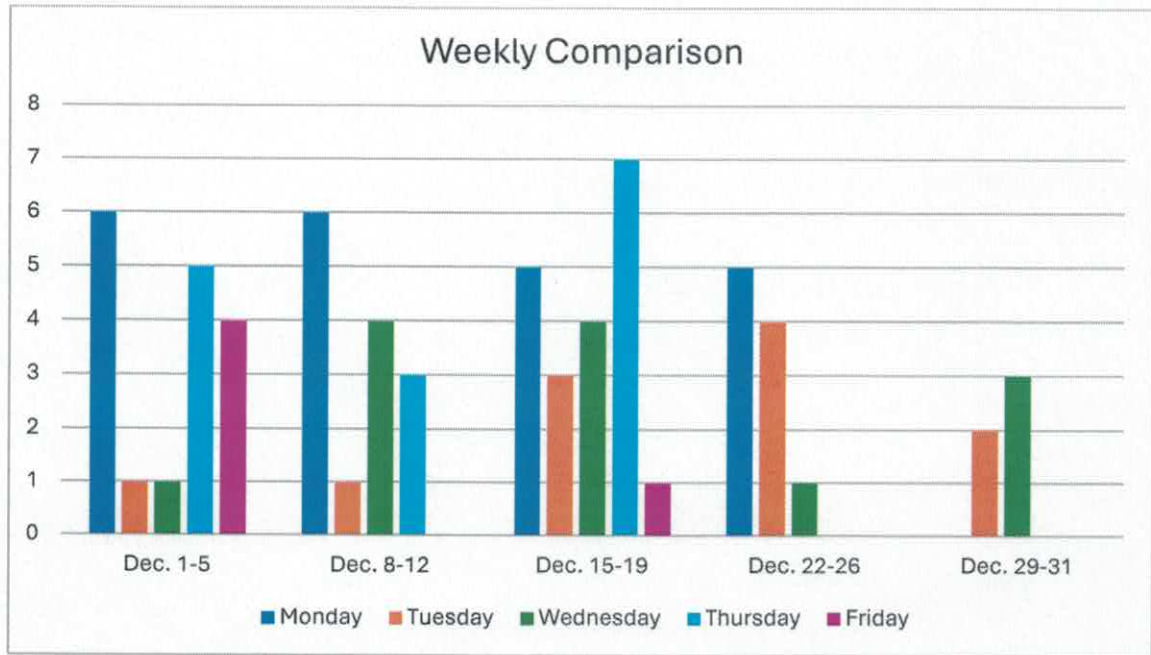
	Hours Spent at Safe Harbor	Year to Date
Cheryl Tiede	12	148
Carol Jacobs	20	156
Jamie Meza	12	56
Susan Battaglia	16	156
Laurie Bullock	8	164
Rita Grasser	8	128
Brenda Carroll	8	188
Luci Kemp	8	92
Kelly Steciak	8	84
Samantha Korinko	4	60
Cierra Claudio	4	36
Jay Tiede	0	16
Total	108	1284

Safe Harbor Operating Hours December 2025

Date	Last Entrance	Closing Time	No. of Hrs. Open
Dec. 1	2:10	3:15	7.25
Dec. 2		3:00*	7
Dec. 3		3:00*	7
Dec. 4		3:00*	7
Dec. 5		3:00*	7
Dec. 8	2:40	3:20	7.25
Dec. 9		3:00*	7
Dec. 10	1:50	4:00	8
Dec. 11	1:30	3:00	7
Dec. 12	2:20	4:00	8
Dec. 15		3:00*	7
Dec. 16		3:00*	7
Dec. 17		3:00*	7
Dec. 18		3:00*	7
Dec. 19		3:00*	7
Dec. 22	2:35	4:00	8
Dec. 23		3:00*	7
Dec. 24		12:00	4
Dec. 25	Closed	Holiday	0
Dec. 26	Closed	Holiday	0
Dec. 29		3:00*	7
Dec. 30		3:00*	7
Dec. 31		12:00	4

Total Operating Hours for December 2025 = 144.5

*Children not present in the waiting room.





Informational

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

File #: 26-0336

Agenda Date: 1/20/2026

Agenda #: 9.B.

Safe Harbor

2025
Yearly Report

Ages of Children Using Safe Harbor 2025

Ages	Total
15	1
14	6
13	2
12	13
11	23
10	39
9	41
8	59
7	51
6	85
5	81
4	152
3	151
2	140
1	118
Under 1 yr	49
Total	1011

Case Category & Courtrooms 2025

Traffic

Year to Date

1001	72
1002	51
1003	47
Total	170

Chancery

1004	16
2004	1
2005	18
2007	
2009	15
2011	
Total	50

Law

2006	10
2008	
2014	
2016	
2018	
2020	
3011	4
Total	14

Case Category & Courtrooms (Continued)

Domestic Relations

2000	2
2001	131
2002	37
2003	66
3000	8
3002	
3003	16
3004	3
3005	14
3006	16
3007	14
3009	15
3012	27
Total	349

Misdemeanor

3001A	18
3010	90
4001	16
4003	26
4005	3
4007	31
4015	22
4016	39
4017	12
Total	257

Case Category & Courtrooms (Continued)

Felony

4000	20
4002	12
4004	14
4006	15
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4014	12
Total	112

Other Court Locations

Clerk	23
Help Desk rm 2017	7
Arbitration rm 354	2
State's Attorney	9
Probation	9
Family Shelter- (Order of Protection not given)	14
Total	64

Total Cases YTD: 1018

Attorneys Referring Safe Harbor

Vinod Doddamani

Valeria Pacis

Corey Tallent

Martin Michalski

Robert Stroh

Rebecca Day

Rebecca Zeilenga

David Weiss

Emilia Wyatt

Rick Kane

Kyle Sellett

Mr. Lawrence

Casey Hunt Thomas

Jacqueline Tufo

Tracy Callahan

Alexis Beck

Cierra Norris

Frank Scarpino

Carolyn Weldy

Richard Ferbert

Mr. O'Donnell

Garrette Ard

Grady

S. Prevette

Jeff Kendall

Kevin Salztein

Craig Boston

Tom Kenny

Dean Kekos

John Spina

Joseph Pavone

Kelsey O'brian

Leann Schied

Additional Ways Parents Heard About Safe Harbor

Attorney	12
Court Website	72
Deputy	182
Other	253
Total	519

Additional Information for 2025

Total number of children for 2025

A.M.	843
P.M.	168
Total (A.M & P.M)	1011

Average Length of stay

Y.T.D. 1.46

Volunteer Information

Year to Date	
Cheryl Tiede	148
Carol Jacobs	156
Jamie Meza	56
Susan Battaglia	156
Laurie Bullock	164
Rita Grasser	128
Brenda Carroll	188
Luci Kemp	92
Kelly Steciak	84
Samantha Korinko	60
Cierra Claudio	36
Jay Tiede	16
Total	1284

Volunteer of the Year

Brenda Carroll
188 hours

