



# DU PAGE COUNTY

## Judicial and Public Safety Committee

### Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**Tuesday, May 20, 2025**

**8:00 AM**

**County Board Room**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PUBLIC COMMENT**

**4. CHAIR REMARKS - CHAIR EVANS**

**5. APPROVAL OF MINUTES**

5.A. [25-1309](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, May 6, 2025.

**6. RESOLUTIONS**

6.A. [JPS-R-0006-25](#)

Resolution approving funds to administer the Seniors' Drive-Thru Meal Pilot Program, in the amount of \$142,000. (Sheriff's Office)

**7. BUDGET TRANSFERS**

7.A. [25-1344](#)

Transfer of funds from account no. 1000-1180-53828 (Contingencies) to account no. 1000-4400-52210 (Food & Beverages) for the Senior Meals Program in the amount of \$17,750. (Sheriff's Office)

7.B. [25-1310](#)

Transfer of funds from account nos. 1000-6110-53260 (wireless communication services) and 1000-6110-52200 (operating supplies & materials) to account nos. 1000-6110-53800-0001 (copier usage) and 1000-6110-54100-0700 (IT equipment-capital lease), in the amount of \$1,271, to cover Toshiba expenses for FY25. (Probation and Court Services)

7.C. [25-1311](#)

Transfer of funds from account no. 1400-6120-53090 (other professional services) to account nos. 1400-6120-53800-0001 (copier usage) and 1400-6120-54100-0700 (IT equipment-capital lease), in the amount of \$6,900, to cover Toshiba expenses for FY25. (Probation and Court Services)

7.D. [25-1312](#)

Transfer of funds from account no. 1400-6130-52200 (operating supplies and materials) to account no. 1400-6130-54100-0700 (IT equipment-capital lease) in the amount of \$310 to cover Toshiba expenses for FY'25. (Probation and Court Services)

**8. OLD BUSINESS****9. NEW BUSINESS****10. ADJOURNMENT**