



DU PAGE COUNTY

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

Judicial and Public Safety Committee Regular Meeting Agenda

Tuesday, May 20, 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. [25-1309](#)

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**



Minutes

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

File #: 25-1309

Agenda Date: 5/20/2025

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, May 6, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:05 A.M.

2. ROLL CALL

Staff in attendance: Conor McCarthy (Assistant State's Attorney), Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Jason Blumenthal (Assistant Director of Operations), Evan Shields (Communications Manager), Jeremy Custer (Senior Advisor), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Chief Procurement Officer) and Jeff York (Public Defender).

Other Board members in attendance: Member Paula Garcia and Member Sheila Rutledge

Remote attendee: Dan Bilodeau (Deputy Chief-Sheriff's Office)

PRESENT	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Krajewski, Ozog, Schwarze, Tornatore, Zay, and Yoo
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3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed all to the meeting and hoped everyone had a great weekend.

5. APPROVAL OF MINUTES

5.A. [25-1171](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, April 15, 2025.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0022-25](#)

Recommendation for the approval of a contract to Key Tower, LLC, to provide radio tower maintenance and equipment upgrades, for the Sheriff's Office, for the period of May 13, 2025 through May 12, 2028, for a contract total not to exceed \$211,365; per

lowest responsible bid 25-010-SHF. (Sheriff's Office)

Member Yoo asked for an overview of the improvements that have been made to the Hidden Lakes Tower. Deputy Chief Dan Bilodeau explained that the tower was acquired back in 1988. The Sheriff's office once had an ongoing maintenance contract with a company that suddenly closed their business and left the tower in disrepair. Key Tower then came out on an emergency basis to repair the lighting on the tower and performed an inspection. At that time, the shed that housed the radio equipment was found to be collapsing. It is necessary to construct a new shed that meets all code requirements and install new wiring for the new radio equipment. Key Tower was the only company that bid on this project. Once this upgrade is completed, then the Sheriff's office will seek bids for an ongoing radio maintenance contract for all of the towers in the County.

The motion was approved on a voice vote, all "ayes".

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

6.B. [JPS-P-0023-25](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) Black Ford Police Interceptor Utility Vehicle, for the Detention Screening Transport, for the period of May 13, 2025 through May 12, 2026, for a total contract amount not to exceed \$46,261. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #204). (Probation and Court Services)

The motion was approved on a voice vote, all "ayes".

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

6.C. [JPS-P-0024-25](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) Black Ford Transit-350 Passenger Van, for the Detention Screening Transport, for the period of May 13, 2025 through May 12, 2026, for a total contract amount not to exceed \$68,746. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative #207). (Probation and Court Services)

Member Honig inquired whether there are currently any delays in the delivery of newly purchased vehicles. Jason Blumenthal stated that he will check with the County's Department of Transportation.

The motion was approved on a voice vote, all "ayes".

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

7. BUDGET TRANSFERS

7.A. [25-1172](#)

Transfer of funds from account no. 6000-1195-53828 (contingencies) to account no. 6000-4700-53370 (repair and maintenance other equipment) in the amount of \$201,407 for improvements to the Hidden Lakes Radio Tower. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Saba Haider

7.B. [25-1190](#)

Transfer of funds from account no. 1400-6130-53090 (other professional services) to account no. 1400-6130-54120 (automotive equipment) in the amount of \$115,007 needed to purchase one vehicle and one van for the Detention Screening Transport Unit for FY25-FY26 to transport juveniles back and forth from Kane County to DuPage County court. (Probation and Court Services)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Jim Zay

8. ACTION ITEMS

8.A. [25-1173](#)

Decrease and close Purchase Order 6014-0001 SERV issued to Midwest Office Interiors - This purchase order is decreasing in the amount of \$22,673.28 and closing due to the purchase order expiring. (18th Judicial Circuit Court)

The motion was approved on a voice vote, all "ayes".

RESULT:	ADOPTED
MOVER:	Jim Zay
SECONDER:	Brian Krajewski

8.B. [25-1174](#)

Decrease and close Purchase Order 6455-0001 SERV issued to Nestor A. Evaristo. This purchase order is decreasing in the amount of \$13,500 and closing due to expiration of the contract. (Probation & Court Services)

The motion was approved on a voice vote, all "ayes".

RESULT:	ADOPTED
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

8.C. [25-1175](#)

Decrease and close Purchase Order 6432-0001 SERV issued to Sandra K. White. This purchase order is decreasing in the amount of \$18,907.50 and closing due to expiration of the contract. (Probation & Court Services)

The motion was approved on a voice vote, all "ayes".

RESULT:	ADOPTED
MOVER:	Greg Schwarze
SECONDER:	Jim Zay

9. **GRANTS**

9.A. [25-1176](#)

GPN 013-25: Paul Coverdell Forensic Science/NFSIA FFY 24 - Illinois Criminal Justice Information Authority (ICJIA) - \$171,088 (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

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

10. **OLD BUSINESS**

No old business was offered.

11. **NEW BUSINESS**

Member Zay thanked Circuit Court Clerk Candace Adams for her recent decision to implement salary increases for her staff. Member Krajewski extended his congratulations to Westmont Police Chief Jim Gunther on his recent retirement. Chief Gunther will continue to serve the Village of Westmont in his new role as the Village Manager. Member Yoo asked for an update on how the implementation of Karina's Bill is going. Chair Evans indicated that we will have to wait and see how the implementation is progressing. Members Ozog and Krajewski inquired about the recent cyber attack. Jason Blumenthal stated that this is an ongoing investigation and, therefore, cannot be discussed at this time. Mr. Blumenthal indicated that he will inquire about the concerns.

12. **ADJOURNMENT**

With no further business, the meeting was adjourned at 8:20 A.M. The next meeting is scheduled for Tuesday, May 20, 2025 at 8:00 A.M.



Judicial/Public Safety Resolution

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

File #: JPS-R-0006-25

Agenda Date: 5/20/2025

Agenda #: 6.A.

RESOLUTION APPROVING FUNDS
TO ADMINISTER THE SENIORS' DRIVE-THRU MEAL PILOT PROGRAM
\$142,000

WHEREAS, older adults in DuPage County are experiencing increased food insecurity and hunger; and

WHEREAS, the DuPage County Board seeks to address this increased demand for food with a Seniors' Drive-Thru Meal Pilot Program ("Pilot Program"); and

WHEREAS, the DuPage County Board and the DuPage County Sheriff's Office shall administer said Pilot Program for a 24-month period with one event per month; and

WHEREAS, monthly events will be held at the DuPage County Wheaton campus; and

WHEREAS, said Pilot Program is the continuation of a drive-thru meal program that was previously administered by a nonprofit entity but has since discontinued; and

WHEREAS, the DuPage County Board and the DuPage County Sheriff's Office shall competitively bid the cost of the meals to ensure the best pricing; and

WHEREAS, the cost of the 24-month Pilot Program is an amount not to exceed \$142,000, which shall be executed through a one-time transfer of funds from the American Rescue Plan Act Fund to the General Fund for this Pilot Program.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the use of ARPA interest funds for the administration of the Seniors' Drive-Thru Meal Pilot Program; and

BE IT FURTHER RESOLVED, that the DuPage County Board hereby directs the DuPage County Sheriff's Office to administer the Pilot Program for underserved older adults who reside in DuPage County.

Enacted and approved this 27th day of May, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Budget Transfer

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

File #: 25-1344

Agenda Date: 5/19/2025

Agenda #: 7.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	
1180	53828	0000	CONTINGENCIES	\$ 17,750.00	4,624,873.00	4,607,093.00	5/16/25
Total				\$ 17,750.00			

To: 1000
Company #

SHERIFF ADMINISTRATION
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	52210	0000	FOOD & BEVERAGES	\$ 17,750.00	18,218.74	35,968.74	5/16/25
Total				\$ 17,750.00			

Reason for Request:

Budget transfer to move General Fund Contingency to Sheriff's Office for Senior Meals Program, which will operate for three (3) months in FY2025.

Activity

(optional)

Department Head

[Signature]

Date

5/16/25

Chief Financial Officer

Date

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

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

JPS 5/20/25
Finance 5/27/25



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-1310

Agenda Date: 5/20/2025

Agenda #: 7.B.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

DUI EVALUATION PROGRAM
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	
6110	53260		WIRELESS COMMUNICATION SVC	\$ 1,200.00	1,200.00	0	5/6/25
6110	52200		OPERATING SUPPLIES & MATERIALS	\$ 71.00	500.00	429.00	5/6/25
Total				\$ 1,271.00			

To: 1000
Company #

DUI EVALUATION PROGRAM
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	
6110	53800	0001	COPIER USAGE	\$ 671.00	124.30	795.30	5/6/25
6110	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 600.00	144.35	744.35	5/6/25
Total				\$ 1,271.00			

Reason for Request:

Need to transfer funds to cover Toshiba expenses for FY'25.

Signature on file

Department Head

[Signature]

5-6-2025

Date

5/6/25

Activity

(optional)

Chief Financial Officer

Date

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 5/20/25
FIN/LB - 5/27/25

[Signature]



Budget Transfer

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

File #: 25-1311

Agenda Date: 5/20/2025

Agenda #: 7.C.

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

From: 1400
Company #

PROBATION SERVICES - FEES
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	
6120	53090		OTHER PROFESSIONAL SERVICES	\$ 6,900.00	51,088.91	44,188.91	5/6/25
Total				\$ 6,900.00			

To: 1400
Company #

PROBATION SERVICES - FEES
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	
6120	53800	0001	COPIER USAGE	\$ 2,500.00	1,723.52	4,223.52	5/6/25
6120	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 4,400.00	1,352.45	5,752.45	5/6/25
Total				\$ 6,900.00			

Reason for Request:

Need to transfer funds to cover Toshiba expenses for FY'25.

Signature on file

Department Head

[Signature]

5-6-2025

Date

5/6/25

Activity

(optional)

Chief Financial Officer

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 - 5/20/25
FIN/CB - 5/27/25



Budget Transfer

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

File #: 25-1312

Agenda Date: 5/20/2025

Agenda #: 7.D.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1400
Company #

DETENTION SCREENING TRANSPORT
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	
6130	52200		OPERATING SUPPLIES & MATERIALS	\$ 310.00	1,450.19	1,140.19	5/6/25
Total				\$ 310.00			

To: 1400
Company #

DETENTION SCREENING TRANSPORT
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	
6130	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 310.00	210.55	520.55	5/6/25
Total				\$ 310.00			

Reason for Request:

Need to transfer funds to cover Toshiba expenses for FY'25.

Signature on file

Department Head

CM

5-6-2025

Date

5/6/25

Activity

(optional)

Chief Financial Officer

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 - 5/20/25
FIN/CB - 5/27/25

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