



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, August 5, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Paula Garcia, Member Sheila Rutledge and Member Cindy Cronin Cahill (arrived at 8:22 a.m.)

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

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIR'S REMARKS

Chair Eckhoff let the committee know that he is filling in for Chair Evans this morning, as she was selected to be an Edgar Fellow.

5. APPROVAL OF MINUTES

5.A. 25-1830

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, June 17, 2025.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Greg Schwarze

6. PROCUREMENT REQUISITIONS

6.A. JPS-P-0032-25

Recommendation for the approval of a contract purchase order to Axon Enterprise, Inc., for the purchase of an Axon Body 4 Camera Bundle, for the Sheriff's Office, for the period of September 1, 2025 through November 30, 2028, for a contract total amount not to exceed \$625,198.30. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #101223-AXN). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER:	Michael Childress
SECONDER:	Yeea Yoo

6.B. **JPS-P-0033-25**

Recommendation for the approval of a contract purchase order to Heartland Business Systems, to provide FortiSOCaaS, for the Sheriff's Office, for the period of August 5, 2025 through August 5, 2028, for a contract total not to exceed \$301,738.65. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Dawn DeSart

6.C. **25-1795**

Recommendation for the approval of a contract purchase order to Image Printing, Inc., for 2026 case jackets, for the Clerk of the Circuit Court, for the period of August 5, 2025 through June 30, 2026, for a total contract amount of \$16,456.75; per bid #23-096-CCC, second of three options to renew. (Clerk of the Circuit Court)

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Yeea Yoo

7. RESOLUTIONS

Motion was made by Member Zay and seconded by Member Honig to combine items 7.A. to 7.F. All ayes, motion carried.

7.A. **FI-R-0117-25**

Acceptance & appropriation of the ILDCFS Children's Advocacy Center Grant PY26 Agreement No. 3871779026, Company 5000 - Accounting Unit 6580, in the amount of \$348,207. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Andrew Honig

7.B. **FI-R-0119-25**

Acceptance & appropriation of the National Forensic Science Improvement Program Grant PY24 Inter-Governmental Agreement No. 724503, Company 5000 - Accounting Unit 4520, in the amount of \$171,088. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Andrew Honig

7.C. **FI-R-0121-25**

Acceptance & appropriation of the Victims of Crime Act - Child Advocacy Center Services Program Grant PY26 Agreement No. 223003, Company 5000 - Accounting Unit 6600, in the amount of \$67,740. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Andrew Honig

7.D. **FI-R-0122-25**

Acceptance & appropriation of the Violent Crime Victims Assistance Program Special Project Grant PY26 Agreement No. 26-0620, Company 5000 - Accounting Unit 6620, in the amount of \$37,825. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Andrew Honig

7.E. **FI-R-0123-25**

Acceptance & appropriation of the Missing Pieces Grant PY25, Agreement No. IHS-2022C1-26114, Company 5000 - Accounting Unit 4140, in the amount of \$25,000. (Coroner's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Andrew Honig

7.F. **FI-R-0124-25**

Acceptance & appropriation of the Illinois Family Violence Coordinating Council Grant PY26 Inter-Governmental Agreement No. 322618, Company 5000 - Accounting Unit 6000, in the amount of \$49,000. (18th Judicial Circuit Court)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Andrew Honig

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Jim Zay
SECONDER:	Andrew Honig

8. BUDGET TRANSFERS**8.A. 25-1832**

Transfer of funds from account no. 1000-4410-50010 (Overtime) to account no. 1000-4404-50010 (Overtime) for unanticipated overtime incurred due to cyber event in the amount of \$25,000. (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Saba Haider

8.B. 25-1833

Transfer of funds from account no. 1000-5900-50050 (Temporary Salaries) to account no. 1000-5900-53820 (Grant Services) to cover actual revenues paid into funds for disbursement to approved agencies in the amount of \$12,719. (18th Judicial Circuit Court)

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Saba Haider

9. INFORMATIONAL**9.A. 25-1834**

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

9.B. 25-1835

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

9.C. 25-1836

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

9.D. [25-1837](#)

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

10. FY26 BUDGET PRESENTATIONS

10.A. DuPage County Coroner's Office - Coroner Judith Lukas

Coroner Judith Lukas presented the Coroner's FY26 Budget Request to the committee. Committee Members inquired about some of the line items, and Coroner Lukas will provide answers to their questions.

10.B. Office of Homeland Security and Emergency Management - Director Craig Dieckman

Director of Homeland Security and Emergency Management Craig Dieckman presented the FY26 Budget request for the Office of Homeland Security and Emergency Management. Director Dieckman and Chief Administrative Officer Nick Kottmeyer answered all budget inquiries.

11. OLD BUSINESS

Member Zay inquired about the Budget presentation schedule for this year.

Member Krajewski inquired about budgets moving forward and calculating projected costs for the remainder of the year.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.