



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, June 4, 2024

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. [24-1675](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, May 21, 2024.

6. BUDGET TRANSFERS

6.A. [24-1676](#)

Transfer of funds from account no. 1000-4400-53400 (rental of office space) to account no. 1000-4400-54000-0700 (building leases) in the amount of \$174,420. This transfer is necessary due to new accounting treatment for lease. (Sheriff's Office)

6.B. [24-1677](#)

Transfer of funds from account no. 1000-4410-50010 (overtime) to account no. 1000-4403-50040 (part-time help) and account no. 1000-4410-50011 (sheriff-special duty O/T) in the amount of \$40,000. This transfer is necessary due to increased use of Crime Lab part-time forensic scientist and Corrections Officers special duty detail (reimbursed by agency). (Sheriff's Office)

6.C. [24-1678](#)

Transfer of funds from account no. 1000-4400-53090 (other professional services) to account no. 1000-4401-54020 (building construction) in the amount of \$6,692. This transfer is necessary for completion of architect and design work done in 2023 for the Hidden Lakes Radio Tower Project. (Sheriff's Office)

6.D. [24-1679](#)

Transfer of funds from account no. 1400-5960-53828 (contingencies) to account no. 1400-5960-51070 (tuition reimbursement) in the amount of \$1,000. This transfer is necessary due to the fact that the Board increased tuition reimbursements after the original budget was submitted. (18th Judicial Circuit Court/Law Library)

7. ACTION ITEMS**7.A. [JPS-CO-0005-24](#)**

Recommendation for the approval of an amendment to purchase order 6471-0001 SERV, for a contract issued to Ray O'Herron, for the purchase of ammunition, to extend the contract from June 30, 2024 to November 30, 2024. No change in contract total amount. (Sheriff's Office)

8. INFORMATIONAL**8.A. [FM-P-0026-24](#)**

Recommendation for the approval of a contract to Advantage Paving Solutions, Inc., for asphalt repairs at the 424 and 501 parking lots, for Facilities Management, for the period of June 11, 2024 through November 30, 2025, for a contract total amount not to exceed \$436,065.52, per lowest responsible bid #24-062-FM. (\$24,000 for the Coroner and \$412,065.52 for Facilities Management)

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