

FINANCE AND ADMINISTRATION COMMITTEE
MONDAY, FEBRUARY 6, 2023 5:00 PM
Jackson County Sheriff's Office Conference Room

Call to Order

Approval of Minutes

- I. [23-7855](#) Approval of January 9, 2023 Minutes
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Chair's Report

Insurance

- II. [23-7856](#) Work Comp Update
- III. [23-7857](#) Payment of HOPE Trust Dental & Vision Claims in the amount of \$5,556.72
- IV. [23-7858](#) Payment of HOPE Trust Medical Administration Claim in the amount of \$307,920.00
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Finance

- V. [23-7859](#) Payment of Board Member Travel Expenses in the amount of \$4,964.86
- VI. [23-7860](#) Approval of On Demand Claims in the amount of \$85,901.00
- VII. [23-7861](#) Delinquent Tax Resolution 2023-55 Parcel #14-04-378-003
Delinquent Tax Resolution 2023-56 Parcel #09-33-402-010
Delinquent Tax Resolution 2023-57 Parcel #06-21-103-009
- VIII. [23-7862](#) Tyler Technologies Enterprise Public Safety Software
- IX. [23-7863](#) SW Connector Funding
- X. [23-7864](#) Municode Codification
- XI. [23-7865](#) IT Budget Adjustment for Assessments
- XII. [23-7866](#) Assessment Lease and Utilities Payments
- XIII. [23-7867](#) Allocated ARPA Funds
- XIV. [23-7868](#) Cash Summaries By Bank
- XV. [23-7869](#) Revenue and Expense by Department
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Labor

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Old Business

New Business

Executive Session

XVI. [23-7870](#) Executive Session under 2 (c) 11 of the Illinois Open Meetings Act to discuss Litigation

Adjourn