

Finance and Administration Committee Meeting
Monday, October 16, 2023 5:00 PM
Jackson County Sheriff's Office Conference Room

Scott Comparato,
Chair
Erin Ashley
Nel Battrell
Dan Bost
Andrew Erbes
John Rendleman
Christine Snyder

Call to Order

Approval of Minutes

- I. 2023-462 Approval of September 11, 2023 Meeting Minutes
Approval of October 2, 2023 Meeting Minutes
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Chair's Report

Insurance

- II. 2023-459 Work Comp Update
- III. 2023-463 Payment of HOPE Trust Dental & Vision Claims in the amount of \$5,931.16
- IV. 2023-464 Payment of HOPE Trust Medical Administration Claim in the amount of \$301,677.00
- V. 2023-465 Property & Liability Renewal
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Finance

- VI. 2023-460 Payment of Board Member Travel Expenses
- VII. 2023-461 Approval of On-Demand Claims in the amount of \$43,906.22
- VIII. 2023-466 Payment of County Monthly Claims in the amount of \$419,219.09
- IX. 2023-503 Ambulance Department Budget Adjustments
- X. 2023-502 Sheriff Department Budget Adjustment
- XI. 2023-467 Sheriff Department Generator
- XII. 2023-468 Election Judge Pay Increase
- XIII. 2023-469 Delta Leadership Institute (DLI) Mileage and Meals
- XIV. 2023-470 Cash Summaries by Bank
- XV. 2023-471 Revenue and Expense by Department

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Labor

XVI. 2023-472 FOP Contract

Old Business

New Business

Executive Session

XVII. 2023-473 Executive Session under 2 (c) 2 of the Illinois Open Meetings Act to discuss
Collective Bargaining

Adjourn