

Finance and Administration Committee Meeting
Monday, February 9, 2026 5:00 PM
Jackson County Sheriff's Office Conference Room

, **Chair**
Nel Battrell
Dan Bost
Andrew Erbes
Van Ikner
Daniel Presley
John Rendleman
Christine Snyder

Call to Order

Approval of Minutes

- I. 2026-114 Approval of January 12, 2026, Meeting Minutes
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Chair's Report

Insurance

- II. 2026-115 Payment of HOPE Trust Dental & vision Claims in the amount \$10,235.68
III. 2026-116 Payment Of HOPE Trust Medical Admin Claims in the amount of \$379,722.00
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Finance

- IV. 2026-104 Payment of Board Member Travel Expenses in the amount of \$3,869.75
V. 2026-121 Approval of On Demand Claims in the amount of \$31,086.50
VI. 2026-117 Delinquent Tax Resolution 2026-28 Parcel #14-12-403-019
VII. 2026-118 Delinquent Tax Resolution 2026-29 Parcel #625
VIII. 2026-119 Approval of ISACo Membership Dues in the amount of \$647
IX. 2026-122 Cash Summaries by Bank
X. 2026-123 Revenue & Expense by Department
XI. 2026-153 County General Fund 101 Summary
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Labor

Old Business

- XII. 2026-137 Approval of Carbondale Chamber of Commerce Dues in the amount of \$270

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New Business

- XIII. 2026-120 Ordinance #2019-15
Ordinance Establishing a County Cannabis Retailers' Occupation Tax
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Executive Session

Adjourn