

## **Finance Committee**

Mike Harris – Chairman
James Carius Community Room
101 S. Capitol Street
Pekin, Illinois 61554
Tuesday, June 17, 2025
\*immediately following Property Committee\*

<ol> <li>Roll Call</li> </ol>
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- II. Approve the minutes of the May 20, 2025 meeting
- III. Public Comment
- IV. New Business

F-25-16	Α.	Recommend to Approve a Budget Transfer for EMA
F-25-17	В.	Recommend to Approve a Budget Transfer for the Sheriff's Office and Courts

F-25-18

- C. Recommend to Approve Purchase of Case Management Software for the Circuit Clerk's Office
- D. Discussion: Update on Budget Software Process
- E. Discussion: Auditor Funkhouser Report on Accounts Payable Process
- F. Executive Session 5 ILCS 120/2(c)(29)
- V. Unfinished Business
- VI. Reports and Communications
  - A. Revenue Update Report
  - B. Treasurer's Report
  - C. Public Safety Sales Tax Report
- VII. Recess

Members: Chairman Mike Harris, Vice-Chair Max Schneider, Joe Woodrow, Deene Milam, Eric Schmidgall, Kim Joesting, Russ Crawford, Dave Mingus, Nancy Proehl, Eric Stahl, Aaron Phillips