



## Finance Committee

Mike Harris – Chairman  
James Carius Community Room  
101 S. Capitol Street  
Pekin, Illinois 61554

Tuesday, February 17, 2026

\*immediately following Property Committee\*

- I. Roll Call
- II. Approve the minutes of the January 20, 2026 meeting and January 28, 2026 in-place meeting
- III. Public Comment
- IV. New Business
- F-26-07 A. Recommend to Approve Budget Transfer for EMA
- 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

*Minutes pending committee approval*



**Finance Committee**

James Carius Community Room

Tuesday, January 20, 2026 – 3:41 p.m.

Committee Members Present: Chairman Mike Harris, Vice Chairman Max Schneider, Dave Mingus, Deene Milam, Kim Joesting, Eric Schmidgall, Eric Stahl

Committee Members Absent: Russ Crawford, Nancy Proehl, Joe Woodrow, Aaron Phillips

Others Attending: Mindy Darcy, County Administrator

**MOTION MOTION BY MEMBER JOESTING, SECOND BY MEMBER MILAM** to approve the minutes of the December 9, 2025 meeting

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

**F-26-01 MOTION BY MEMBER SCHNEIDER, SECOND BY MEMBER SCHMIDGALL** to recommend to approve FY25 Budget Transfers - General Fund

Administrator Darcy stated that budget transfers are required to be done line by line for unelected department head's offices. She stated that any elected department head, as long as their budget total is under the budgeted amount for their office, they do not have to do budget transfers.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

**F-26-02 MOTION BY MEMBER MINGUS, SECOND BY MEMBER STAHL** to recommend to approve FY25 Budget Transfers - Special Revenue Funds

Member Hopkins questioned the large architectural transfer. Administrator Darcy stated that is to pay Wold and it is exactly what the Contract amount was. She stated that it was a timing issue.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

**F-26-03 MOTION BY MEMBER SCHNEIDER, SECOND BY MEMBER STAHL** to recommend to decline Property Tax Recapture

Administrator Darcy stated that for the prior year's taxes, if we did not collect the expected amount of taxes, there is an option to add the amount to next year's tax liability and we decline that option. She stated that this is done every year.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

**F-26-04**     **MOTION BY MEMBER SCHMIDGALL, SECOND BY MEMBER JOESTING** to recommend to approve FY25 budget transfer for Building Administration

Administrator Darcy stated that the funds are being transferred to cover the jail water system issue, mandated elevator upgrades, and replacement of a water heater.

Member Stahl questioned if the testing of the water system will be an ongoing charge and Administrator Darcy confirmed that it will to make sure we do not have a reoccurrence.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

**F-26-05**     **MOTION BY MEMBER SCHNEIDER, SECOND BY MEMBER MILAM** to recommend to approve FY25 budget transfers for Health Department

Member Hopkins questioned the funds being transferred into contingency. Health Department Assistant Administrator Ealey stated that they tried to clean up the budget earlier this year and they transferred money out of contingency that was not needed so the funds are being transferred back to contingency.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

## **RECESS**

Chairman Harris recessed the meeting at 3:52 p.m.

(transcribed by S. Gullette)

*Minutes pending committee approval*



**In-Place Finance Committee**

James Carius Community Room  
Wednesday, January 28, 2026 – 6:59 p.m.

Committee Members Present: Vice Chairman Max Schneider, Russ Crawford, Dave Mingus, Deene Milam, Kim Joesting, Eric Schmidgall, Eric Stahl, Nancy Proehl

Committee Members Absent: Chairman Mike Harris, Joe Woodrow, Aaron Phillips

Others Attending: Mindy Darcy, County Administrator

**F-26-06 MOTION BY MEMBER CRAWFORD, SECOND BY MEMBER SCHMIDGALL**  
to recommend to approve FY25 budget transfers for Health Department

Administrator Mindy Darcy stated that this is a standard end of the year budget transfer. She stated this was passed at the Board of Health meeting on January 26, 2026.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

**RECESS**

Vice Chairman Schneider recessed the meeting at 7:00 p.m.

(transcribed by S. Gullette)

**COMMITTEE REPORT**

F-26-07

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

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**RESOLUTION**

WHEREAS, Emergency Management Agency received \$750 as a donation from the Marquette Heights Men’s Club; and

WHEREAS, the County’s Finance Committee recommends to the County Board to authorize the recognition of an increase of available expenditure funds and revenues within the EMA’s fiscal year 2026 General Fund budget as follows:

Revenues:

100-220-4711 - Donations: \$750

Expenditures:

100-220-5135 – Technical Supplies: \$750; and

WHEREAS, this action does not represent an additional appropriation of funds by the County Board, it solely represents recognizing the increase of available expenditure funds within EMA’s budget as a result of the awarded grants, as well as a corresponding increase in the revenue budget.

THEREFORE BE IT RESOLVED that the County Board approve the stated recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the E.M.A. Director, Treasurer’s Office, Finance Office, and the Auditor of this action.

PASSED THIS 25<sup>TH</sup> DAY OF FEBRUARY, 2026.

ATTEST:

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Tazewell County Clerk

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Tazewell County Board Chairman