



Finance Committee

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

Tuesday, August 18, 2026

immediately following Property Committee

- I. Roll Call
- II. Approve the minutes of the July 21, 2026 meeting
- III. Public Comment
- IV. New Business
- 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, Eugene Glueck

Minutes pending committee approval



Finance Committee

James Carius Community Room

Tuesday, July 21, 2026 – 3:51 p.m.

Committee Members Present: Chairman Mike Harris, Vice Chairman Max Schneider, Nancy Proehl, Russ Crawford, Eric Schmidgall, Joe Woodrow, Dave Mingus, Deene Milam, Eugene Glueck

Committee Members Absent: Kim Joesting, Eric Stahl

Others Attending: Mindy Darcy, County Administrator

MOTION **MOTION BY MEMBER SCHMIDGALL, SECOND BY MEMBER SCHNEIDER** to approve the minutes of the June 16, 2026 meeting and June 24, 2026 in-place meeting

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

F-26-14 **MOTION BY MEMBER GLUECK, SECOND BY MEMBER SCHNEIDER** to recommend to approve budget transfer for Supervisor of Assessments

Administrator Darcy stated that this is a budget transfer of \$34,243 from the publication line item to the software licenses and subscriptions line item. She explained that the transfer is necessary because implementation of Devnet, the new CAMA system being adopted by the Supervisor of Assessments Office, has taken longer than anticipated. As a result, the office needed to maintain access to the Proval software for a longer period to complete its work. She noted that the Proval software will be discontinued by the end of August.

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

MOTION **MOTION BY PROEHL, SECOND BY SCHNEIDER** to move the Committee into Executive Session under 5 ILCS 120/2(c)(29) – Meeting Between Internal/External Auditors, Finance Committees, and Their Equivalents Regarding Internal Control at 3:53 p.m.

On voice vote, MOTION CARRIED UNANIMOUSLY.

The Committee was moved out of Executive Session at 4:28 p.m.

RECESS

Chairman Harris recessed the meeting at 4:29 p.m.

(transcribed by S. Gullette)