



Finance Committee Meeting
Minutes
Galena Country Tourism
Tuesday, July 29, 2025
Chestnut Mt. Resort, 8700 W Chestnut Rd., Galena, IL

Call to Order: 3:01 p.m.

Roll Call: Zeke Winders, Colin Sanderson, Jack Deiter, Terry Mattson, **Absent:** Betsy Davis

Others Present: Lori Kinnaman

Citizen Comments – None

Old Business-

The Finance Committee meeting for Galena Country Tourism on July 29 reviewed the final month's balance sheet for FY 25. Total assets were \$1,660,701.47. Grants received for FY 25 were \$265,456, a slight decrease from the previous year. The forecast for FY 26 includes a grant award of \$248,662. Galena receipts increased by 3.18%, while JDC receipts rose by 1.58%. The total impact on the budget for FY 25 was 2.27%.

New Business – None

Adjourn – Sanderson motions to adjourn, Deiter seconded, Meeting adjourned at 3:11 p.m.