

**Finance Committee Meeting
Minutes
Galena Country Tourism
Thursday, July 25, 2024
Depot Meeting Room – Upstairs
101 Bouthillier St., Galena IL 61036**

Call to Order: 2:07 p.m.

Roll Call: Colin Sanderson, Zeke Winders, Terry Mattson, Absent: Betsy Rose Achett

Others Present: Lori Kinnaman

Citizen Comments – None

Old Business-

Current financial Statements.

Mattson reviewed the hotel tax comparisons report with returns through May 2024. The collections from the city increased over the past few years for the month with the returns from the county falling flat. Kinnaman reminded the committee that returns will continue to come in over the next month from the county. The committee then reviewed the finance summary for the fiscal year end. Winders asked if the grant funds were state or federal. Kinnaman responded that they are state funds.

New Business – None

Adjourn –Sanderson motions to adjourn, Winders seconded, Meeting adjourned at 2:20 pm.