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## **FINANCE COMMITTEE REPORT**

### **March 17, 2020**

The Finance Committee of Wheeling City Council met on the above date at 5:15 p.m., in City Council Chambers. Committee Members present: Chair Chad Thalman, Vice-Chair Dave Palmer, and Member Wendy Scatterday. Others present: Mayor Glenn Elliott, Councilors Koslik and Thorngate, City Manager Robert Herron, City Clerk Brenda J. Delbert, Finance Director Seth McIntyre and media

The following matters were discussed:

#### **Financial Statement February 2020**

Mr. Herron presented the February 2020 financial statement. Mr. Herron reported that we are 66.6% through the budget year. The City is at 68% of expenditures with a 400,000 increase over LY. The month of January had three pay periods, while the month of March 2019 had three pay periods. This is the cause for the increase over LY. Mr. Palmer, seconded by Ms. Scatterday, to accept the February Financial Statement as presented and forward it to Council. All in favor. Motion carried.

There being no further business to come before the Committee, Ms. Scatterday moved, seconded by Mr. Palmer to adjourn. Motion carried. Time: 5:19 p.m.