



FINANCE COMMITTEE MEETING

Will County Community Health Center – Conference Room

Wednesday, September 4, 2024, 4:15pm

A. ROLL CALL

B. MISSION STATEMENT

The mission of the Will County Community Health Center is to improve the health of the residents of Will County by providing access to quality integrated medical, behavioral health, and dental care through community collaboration, service, and education.

C. REVIEW AND APPROVAL OF THE MINUTES

- Finance minutes from June 5, 2024 – **ACTION ITEM** (pages 2-3)

D. REPORTS:

- Revenue and Expense & Revenue FY23 and FY24 (pages 4-5)
- Patients & Visits Report (page 6)
- Accounts Receivable Reports for Self-Pay & Patients (page 7-8)
- Aging Report (pages 9)

E. DISCUSSION

F. ACTION ITEMS

G. ADJOURNMENT

Next Meeting: December 4, 2024 @ 4:30pm