

FINANCE COMMITTEE MEETING

Will County Community Health Center – Conference Room

Wednesday, September 3, 2025, 4:30pm

- I. ROLL CALL
 - II. MISSION STATEMENT
 - III. *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.*
 - IV. APPROVAL OF THE MINUTES –
 - Finance minutes from June 4, 2025, pgs. (3-4)
 - V. REPORTS FROM MANAGEMENT
 - Revenue and Expense FY25 (pgs. 6-7)
 - Accounts Receivable Reports for Self-Pay & Patients (page 9-10)
 - Aging Report – Payors (page 12)
 - VI. NEW BUSINESS - ACTION ITEMS
 - None
- A. ADJOURNMENT - Motion

Next Meeting: December 3, 2025 @ 4:30pm