

FINANCE COMMITTEE MEETING

Wednesday, June 3, 2026, 4:30pm

Will County Community Health Center – Conference Room
1106 Neal Avenue, Joliet, IL 60433

I. *CALL TO ORDER / 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 -*

N. Luebke

- Finance minutes from March 4, 2026, pgs. (3-4)

V. *REPORTS FROM MANAGEMENT*

- Revenue and Expense FY26 (pgs. 6-9)
- Accounts Receivable Reports for Self-Pay & Patients (pg. 11)
- Aging Report – Payors (pgs. 13-14)

S. Baumgartner

B. Oshin

B. Oshin

VI. *NEW BUSINESS / ACTION ITEMS*

N. Luebke

- Discussion & approval of the Family Sliding Fee Scale, **motion** (pg. 16-17) B. Oshin
- Discussion & approval of the 2026 Family Planning Current Poverty Level Fee, **motion** (pg. 19)
B. Oshin
- Discussion & approval of the 2026 Medical, Hospital, and Behavioral Health Fees, **motion** (pg. 21-28)
B. Oshin
- Discussion & approval of the 2026 Dental Fees, **motion** (pgs. 30-31) B. Oshin

A. **ADJOURNMENT - Motion**

Next Meeting: September 3, 2026 @ 4:30pm