

MUNICIPALITY OF SKAGWAY
Dahl Memorial Clinic Finance Committee
AGENDA
Monday, February 12, 2024 at 6:00 p.m.
City Hall, Assembly Chambers

1. **Call to Order:**
2. **Roll Call:**
Joel Jorgensen, Chair
jeremy simmons
Michelle De Kennedy
Janilyn Heger
3. **Approval of Agenda:**
4. **Approval of Minutes:**
 - A. December 11, 2023
 - B. January 22, 2024
5. **Review of This Month's Accounts Reports:**
 - A. FY24 January YTD Clinic Detail
 - B. FY24 January AR Aging Analysis
 - C. Athena AR and Activity
 - D. AR Prior Year Comparison
 - E. DMC FYTD Collections
 - F. FY23 Financial Summary/Dashboard
6. **Quarterly Reports:**
7. **Unfinished Business:**
 - A. Review of Sliding Fee Scale Application and Policy
8. **New Business:**
 - A. Review of Proposed Amendment to Refund Policy
9. **Comments and Questions:**
10. **Adjournment:**

