

MUNICIPALITY OF SKAGWAY
Dahl Memorial Clinic Finance Committee
AGENDA

Monday, May 13, 2024 at 6:00 p.m. in Assembly Chambers

1. Call to Order:

2. Roll Call:

Joel Jorgensen, Chair
jeremy simmons

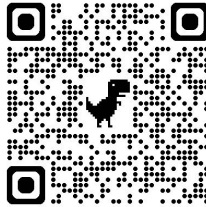
Michelle De Kennedy
Janilyn Heger

3. Approval of Agenda:

4. Approval of Minutes:

A. April 15, 2024

5. Public Participation:



6. Review of This Month's Accounts Reports:

- A. FY24 April Year to Date Clinic Detail
- B. FY24 April Clinic Variance
- C. April Accounts Receivable Aging Analysis
- D. Athena Accounts Receivable and Activity
- E. Accounts Receivable Prior Year Comparison
- F. Dahl Memorial Clinic Fiscal Year to Date Collections

7. Quarterly Reports:

8. Unfinished Business:

9. New Business:

A. Prospective Payer System Rate Update

10. Comments and Questions:

11. Adjournment: