

MUNICIPALITY OF SKAGWAY  
Dahl Memorial Clinic Finance Committee  
AGENDA

Monday, June 17, 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. May 13, 2024

5. Public Participation:

6. Review of This Month's Accounts Reports:

- A. FY24 May Year to Date Clinic Detail
- B. FY24 May Clinic Variance Report
- C. May Accounts Receivable Aging Analysis w/ Notes
- 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. Review of Pharmacy Plan

10. Comments and Questions:

11. Adjournment:

