



Finance Committee
August 27, 2019, 4:00 p.m.
SJGH, Conference Room 1

Agenda

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| I. | 4:00 – Call to order | Rod Place, Chair |
| II. | 4:02 – Approval of Minutes from 6/25/19
Approval of Minutes from 7/30/19 | Rod Place, Chair |
| III. | 4:05 – Introductions | Rod Place, Chair |
| IV. | 4:10 – Informational Items | Brian Watkins, FQHC Finance Director |
| | a. Follow up on issues from prior meetings | |
| | i. WIPFLi Recommendations | |
| | ii. Audit updates | |
| | iii. Billing update | |
| | b. New items to present | |
| | i. Revenue Cycle review of 4/12/19 | |
| V. | 4:20 – Discussion of June 30, 2019
Financial Statements (Unaudited) | Brian Watkins, FQHC Finance Director |
| VI. | 4:35 – Accounts Receivables Status | Lynn Kelly, Deputy Director PFS |
| VII. | 4:50 – Other | |
| VIII. | 4:55 – Adjournment | Rod Place, Chair |

Next Meeting: September 24, 2019 at 4:00 p.m.

Note: If you need disability-related modification or accommodation to participate in this meeting, please contact Ambulatory Care Services at (209) 468-6757 or (209) 468-6372 at least 48 hours prior to the start of the meeting. Government Code Section 54954.2(a). Materials related to an item on this agenda submitted to the Community Board after distribution of the agenda packet are available for public inspection by contacting Ambulatory Care Services at 500 W. Hospital Road, French Camp, CA during normal business hours.