



# Pine Valley Community Village

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**Skilled Nursing Center – Assisted Living Center – Rehabilitation Center**

**25951 Circle View Lane - Richland Center, WI 53581**

*"...dedicated to providing quality physical, spiritual and emotional care to all individuals who seek our services."*

## Notice of Meeting/Agenda – Amended\*

There will be a regular scheduled meeting of the Pine Valley Trustees Monday, October 15, 2018. The meeting will be held at **6pm** in the **Pine Valley Community Village Community Room, at 25951 Circle View Lane, Richland Center.**

- 1) Call meeting to order
- 2) Approve the agenda and verify the posting
- 3) Approve the minutes of September 17, 2018, meeting
- 4) Vouchers
- 5) Census recap, and Financial report; including clarification on FOGO fund
- 6) Consideration of return of borrowed money fund (with interest) to Richland County
- 7) Consideration of transferring of funds to meet auditor's recommendation regarding cash balances
- 8) Accounts Receivable Agings Report
- 9) Consideration of lien on V. Comar property
- 10) Wisconsin Counties Association annual meeting report
- 11) Consideration of pharmacy services contract recommendation
- 12) Reservoir inspection report/video
- 13) Administrator report – warranty log update – cement work project funded by PV Foundation – cottage demolition – C.N.A. scholarship program update – wheelchair scale - Fall conference recap – CDM National exam – Snapchat - Alzheimer's walk
- 14) Adjourn

\*item #9 added

