



# 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**

There will be a regular scheduled meeting of the Pine Valley Trustees Monday, October 18, 2021. The meeting will be held at **6pm** in the **Pine Valley Community Village Community Room, at 25951 Circle View Lane, Richland Center, WI 53581**

- 1) Call meeting to order
- 2) Approve the agenda and verify the posting
- 3) Approve the minutes of the September 27, 2021 meeting.
- 4) Accounts Receivable Agings review
- 5) Accounts Receivable Trend report
- 6) Vouchers
- 7) Census recap, Financial report (balance sheet, statement of operations, cash flow)
- 8) Consideration of FOGO fund account
- 9) Stimulus Funds status report
- 10) Consideration of bids for flooring replacement
- 11) Administrator's report (staffing, gift card incentives, WRCO interview, Covid prevention update, state survey, medical director, PACs agreement)
- 12) Adjournment