



Pine Valley Community Village

- Phone: (608)647-2138
- Fax: (608)647-8955
- Website: pinevalleycommunity.org
- E-mail: pvhrc@co.richland.wi.us

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, January 17, 2022. 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 December 20, 2021 meeting.
- 4) Accounts receivable aging review
- 5) Consideration of write offs
- 6) Accounts Receivable Trend report
- 7) Vouchers
- 8) Census recap, Financial report (balance sheet, statement of operations, cash flow, stimulus funds)
- 9) Consideration of contribution to PV capital fund
- 10) Consideration of contribution to PV debt service fund
- 11) Consideration of solar analysis
- 12) Review of PV Trustees board terms
- 13) Administrator's report
- 14) Adjournment