

Richland County  
Pine Valley Sub-Committee

Date Posted: June 10, 2025

**NOTICE OF MEETING**

Please be advised that the Richland County Pine Valley Sub-Committee will convene on Monday, June 16, 2025 at 6:00 pm in the Richland County Board Room of the Courthouse at 181 West Seminary Street, Richland Center, WI 53581.

Information for attending the meeting virtually (if available) can be found at the following link:

<https://administrator.co.richland.wi.us/minutes/pine-valley-committee>

If you have any trouble accessing the meeting, please contact MIS Support at 608-649-4371 (phone) or [mis@co.richland.wi.us](mailto:mis@co.richland.wi.us) (email).

**AGENDA**

1. Call to Order
2. Roll Call
3. Approval of Agenda and Verification of Posting
4. Approval of Minutes of the May 19, 2025 Pine Valley Sub-Committee Meeting
5. Public Comment
6. Audit Results presented by Marissa Powers, CPA and Audit Supervisor from Johnson Block CPAs
6. Pine Valley Census Recap
7. Pine Valley Financials
  - a. Statement of Operations and Balance Sheet
  - b. Accounts Receivable Trend Report
  - c. Cash Flow
  - d. Consideration of Vouchers
  - e. Aging Report
8. Administrator's Report:
  - a. Annual State Survey Results
  - b. Update re: Pharmacy
  - c. Update re: Water Project
9. Adjourn

A quorum may be present from other Committees, Boards, or Commissions. No committee, board or commission will exercise any responsibilities, authority or duties except for the Pine Valley Sub-Committee.