LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
AGENDA

Regular Meeting;
November 21, 2017
5:30PM

Hospital District Boardroom
831B N. Sequoia Ave.
Lindsay, CA 93247

1. OPEN SESSION
   a. Call to Order
   b. Flag Salute

2. ROLL CALL
   (Recognition of Quorum)

3. APPROVAL OF AGENDA

4. PUBLIC COMMENT
   Pursuant to Cal.Gov.Code §54954.3, members of the public will be afforded an opportunity to address the Board on any matter within the jurisdiction of the District at the beginning of the session or before the Board's consideration of an agenda item regarding that item. Comments are limited to 3 minutes per person, unless otherwise indicated by the Board Chairperson, with a maximum of 30 minutes for public comments.

5. CONSENT CALENDAR
   Unless a Director requests separate consideration of an item in the Consent Calendar, the following items are to be approved and/or accepted by vote on one motion. The specific items are included in the board packet available to the public at the meeting or as may be requested by any member of the public prior to the meeting
   a. Minutes of past board meetings:
      10/17/17
   b. Financial Report
   c. Warrants/Payables

6. REPORT(S) & INFORMATION
   a. Correspondence (Board Secretary)
   b. Rental Report (President/Rental Manager)
   c. High School Medical Program Presentation – George Miller
   d. Remodel project update
   e. ADA Compliance Project update
   f. Lindsay Diabetes Project update
   g. Audit Suggestions (President)

NOTES:

1. If documents are distributed to board members concerning an agenda item within 72 hours of a regular board meeting, said documents will be made available for public inspection at the same time at the District Office located at 860 N Sequoia Avenue within regular work hours.
2. If a disability-related modification or accommodation is requested, please contact the District Assistant at 559-333-4456
3. Agenda posted for public information 11/16//2017 at City Hall bulletin board (251 E. Honolulu St., Lindsay, CA 93247) and Lindsay Wellness Center (860 N. Sequoia Ave., Lindsay, CA 9324

7. ACTION ITEMS
   a. Consideration/Approval of Closing LAIF Savings Act
   b. Consideration/Approval to Amend date for Kaweah Delta agreement building improvement spending.

8. LEGAL COUNSEL REPORT

9. ADJOURN

LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
MINUTES

Regular Meeting:
October 17, 2017
5:30PM

Hospital District Boardroom
831B N. Sequoia Ave.
Lindsay, CA 93247

1. OPEN SESSION
   a. The meeting was called to order by President McQueen at 5:31 PM
   b. Flag Salute was led by Director Soria

2. ROLL CALL
   Directors Present: Cindy Baker, Greg McQueen, Ivet Soria.
   Directors Absent: Rick Loftin and Theresa Hurtado
   A quorum is recognized
   Others Present: Attorney Starr Warson and Administrative Assistant Dennis Medders

3. APPROVAL OF AGENDA
   Motion to approve agenda:
   Motion: Director Baker
   Second: Director Soria
   Vote: Unanimous (motion approved)

4. PUBLIC COMMENT
   Clint Ashcraft reported to the Board of the scheduled Health Fair and presented the Board a copy of the flyer to distributed. The Health Fair will be held October 28, 2017 in the City Park starting at 8:00 am. There will be a 3K walk, Food, Entertainment, etc.

5. CONSENT CALENDAR
   No discussion from the Board.
   Motion to approve consent calendar

   Motion: Director McQueen
   Second: Director Baker
   Vote: Unanimous (motion approved)

6. REPORT(S) & INFORMATION
   a. Correspondence – There was no correspondence.
   b. Rental Report – President McQueen reported we received $7,864.73 in rental income. Repairs to the sprinklers and landscaping were done at the Wellness Center at a cost of $980.00.
   c. City of Lindsay Presentation for cooperative effort/project – The City wishes to join with the Hospital District in a Walking Path/Exercise Stations. The City is not asking for any financial support for this project.
   d. Remodel project update – Merced Doria reported that the project is on schedule and maybe a little ahead.
   e. ADA Compliance Project update - Tom McCurdy reported to the Board that we have received a letter from Todd Companies regarding the concrete work done. Russ Taylor will meet with the Board regarding the issues with concrete grades.

7. ACTION ITEMS

a. Consideration/Approval of City of Lindsay Building Permit Additional Cost. The Board approved the payment of the additional cost of the building permit in the amount of $324.15.

Motion: Director Baker
Second: Director Soria
Vote: Unanimous (motion approved)

b. Consideration/Approval to rescind rent for Crestview Lab during the construction period. The Board approved waiving the rent during the construction period. The rent will be prorated for the period.

Motion: Director Baker
Second: Director Sorioa
Vote: Unanimous (motion approved)

c. Consideration/Approval of the drywall bid for the remodel project. The Board approved the quote of Superior Steel in the amount of $ 14,603.00.

Motion: Director Baker
Second: Director Soria
Vote: Unanimous (motion approved)

8. LEGAL COUNSEL REPORT – Attorney Warson reported he has had three meeting with Monique from Quad Knopf regarding the ongoing concrete grade issues.

9. ADJOURN – The meeting was adjourned at 6:07 pm by the following vote:

Motion: Director Baker
Second: Director Soria
Vote: Unanimous (motion approved)

Submitted,

Theresa Hurtado
Secretary

LINDSAY LOCAL HOSPITAL DISTRICT
(a California Special District)

Statement of Net Position as
Of October 31, 2017

Statement of Revenues and
Expenses and Schedule of
Revenues and Expenses-
Budget to Actual
For the One Month
And Four Months
Ended October 31, 2017

LINDSAY LOCAL HOSPITAL DISTRICT

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Lindsay Local Hospital District
Statement of Net Position
As of October 31, 2017

	Oct 31, 17
ASSETS	
Current Assets	
Checking/Savings	
Cash In Bank-Checking	158,840.72
Cash In Bank-Money Market	93,785.84
Cash in County of Tulare	2,013,575.55
STATE OF CA-LAIF	29,465.14
Total Checking/Savings	2,295,668.25
Other Current Assets	
Prepaid Expenses	5,235.31
Total Other Current Assets	5,235.31
Total Current Assets	2,300,903.56
Fixed Assets	
Accum. Depr.	-195,530.15
Buildings	183,086.04
Improvements	237,168.78
Land	17,073.68
Office Equipment	16,741.59
Total Fixed Assets	258,519.94
TOTAL ASSETS	**2,559,423.50**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Monthly Accounts Payable	23,036.16
Unearned Rent	4,445.00
Total Other Current Liabilities	27,481.16
Total Current Liabilities	27,481.16
Total Liabilities	27,481.16
Equity	
Net Investment on Capital Asset	258,519.94
Retained Earnings	2,297,757.23
Net Income	-24,334.82
Total Equity	2,531,942.35
TOTAL LIABILITIES & EQUITY	**2,559,423.50**

These financial statements have not been subjected to an audit or review or compilation engagement, and no assurance is provided on them

All Disclosures required by accounting principles generally accepted in the United States of America are not included.

Lindsay Local Hospital District
Statement of Revenues & Expenses
For the One Month and Four Months ended October 31, 2017

	Oct 17	Jul - Oct 17
Ordinary Income/Expense		
Income		
County - Other Income	0.00	6,538.34
Physician Office Lease	11,970.00	50,670.00
Total Income	11,970.00	57,668.34
Expense		
Accounting	5,545.49	8,391.26
Depreciation Expense	2,127.99	8,511.96
Directors' Fees	350.00	2,000.00
Insurance		
D & O Insurance	352.00	1,405.24
Liability	327.58	1,313.32
Total Insurance	679.64	2,718.56
Legal	1,089.60	4,917.00
Licenses and Permits	324.15	1,010.67
Maintenance	820.00	3,341.60
Management Fee	1,197.00	4,997.00
Miscellaneous	0.00	-0.01
Office Supplies	552.60	805.21
Postage and Delivery	0.00	62.00
Program Support	0.00	1,000.00
Repairs		
Building Repairs	24,037.37	35,366.61
Total Repairs	24,037.37	35,366.61
Stipend pay	1,000.00	5,100.00
Utilities		
Gas and Electric	45.56	750.31
Utilities-City of Linday	532.71	1,988.10
Total Utilities	578.27	2,738.41
Wellness Center		
Advertising	339.00	339.00
Maintenance-Buildings	0.00	3,870.50
Maintenance-Lawns	1,620.00	3,560.00
Total Wellness Center	1,959.00	7,769.50
Total Expense	40,271.00	88,776.17
Net Ordinary Income	-28,301.00	-31,101.83
Other Income/Expense		
Other Income		
Interest Income		
Interest Income-Bank	10.65	42.75
Interest Income-County	0.00	6,577.21
Interest Income-State	79.56	147.05
Total Interest Income	90.21	6,767.01
Total Other Income	90.21	6,767.01
Net Other Income	90.21	6,767.01
Net Income	-28,210.79	-24,334.82

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Lindsay Local Hospital District
Schedule of Revenues and Expenses - Budget vs. Actual
October 2017

	Oct 17	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Physician Office Lease	11,970.00	10,000.00	1,970.00	119.7%
Property Taxes	0.00	0.00	0.00	0.0%
Total Income	11,970.00	10,000.00	1,970.00	119.7%
Expense				
Accounting	5,545.48	1,250.00	4,295.48	443.6%
Advertising	0.00	16.67	-16.67	0.0%
Depreciation Expense	2,127.99	1,166.67	961.32	182.4%
Directors' Fees	300.00	1,000.00	-700.00	30.0%
Dues and Subscriptions	0.00	50.00	-50.00	0.0%
Insurance				
D & O Insurance	352.06	375.00	-22.94	93.9%
Liability	327.58	333.33	-5.75	98.3%
Total Insurance	679.64	708.33	-28.69	95.9%
Legal	1,089.50	1,083.33	6.17	100.6%
Legal Notices	0.00	83.33	-83.33	0.0%
Licenses and Permits	324.15	83.33	240.82	389.0%
Maintenance	820.00	1,250.00	-430.00	65.6%
Management Fee	1,197.00	1,000.00	197.00	119.7%
Miscellaneous	0.00	41.66	-41.66	0.0%
Office Supplies	552.60	100.00	452.60	552.6%
Postage and Delivery	0.00	16.67	-16.67	0.0%
Program Support	0.00	23,291.67	-23,291.67	0.0%
Property Tax Admin Fees	0.00	0.00	0.00	0.0%
Repairs				
845 Sequoia Maintena...	0.00	10,000.00	-10,000.00	0.0%
855 Sequoia Maintena...	0.00	2,000.00	-2,000.00	0.0%
Building Repairs	24,037.37	29,666.67	-5,629.30	81.0%
Equipment Repairs	0.00	166.67	-166.67	0.0%
Total Repairs	24,037.37	41,833.34	-17,795.97	57.5%
Security System Service	0.00	62.50	-62.50	0.0%
Stipend pay	1,050.00	1,633.33	-583.33	64.3%
Travel & Ent				
Travel	0.00	0.00	0.00	0.0%
Total Travel & Ent	0.00	0.00	0.00	0.0%
Utilities				
Gas and Electric	45.56	166.67	-121.11	27.3%
Utilities-City of Linday	532.71	458.33	74.38	116.2%
Total Utilities	578.27	625.00	-46.73	92.5%
Wellness Center				
Advertising	339.00	125.00	214.00	271.2%
Class supplies	0.00	166.66	-166.66	0.0%
Equipment	0.00	4,166.66	-4,166.66	0.0%
Equipment Repair	0.00	1,250.00	-1,250.00	0.0%
Maintenance-Buildings	0.00	2,916.67	-2,916.67	0.0%
Maintenance-Lawns	1,630.00	750.00	880.00	217.3%
Total Wellness Center	1,969.00	9,374.99	-7,405.99	21.0%
Total Expense	40,271.00	84,670.82	-44,399.82	47.6%

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Lindsay Local Hospital District
Schedule of Revenues and Expenses - Budget vs. Actual
October 2017

	Oct 17	Budget	$ Over Budget	% of Budget
Net Ordinary Income	-28,301.00	-74,670.82	46,369.82	37.9%
Other Income/Expense				
Other Income				
Interest Income				
Interest Income-Bank	10.68	0.00	10.68	100.0%
Interest Income-County	0.00	0.00	0.00	0.0%
Interest Income-State	79.53	0.00	79.53	100.0%
Interest Income - Other	0.00	1,250.00	-1,250.00	0.0%
Total Interest Income	90.21	1,250.00	-1,159.79	7.2%
Total Other Income	90.21	1,250.00	-1,159.79	7.2%
Other Expense				
Capital Expenditures	0.00	625.00	-625.00	0.0%
Total Other Expense	0.00	625.00	-625.00	0.0%
Net Other Income	90.21	625.00	-534.79	14.4%
Net Income	**-28,210.79**	**-74,045.82**	**45,835.03**	**38.1%**

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Lindsay Local Hospital District
Schedule of Revenues and Expenses - Budget vs. Actual
July through October 2017

	Jul - Oct 17	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
County - Other Income	6,998.34			
Physician Office Lease	50,670.00	40,000.00	10,670.00	126.7%
Property Taxes	0.00	0.00	0.00	0.0%
Total Income	57,668.34	40,000.00	17,668.34	144.2%
Expense				
Accounting	8,391.26	5,000.00	3,391.26	167.8%
Advertising	0.00	66.67	-66.67	0.0%
Depreciation Expense	8,511.96	4,666.67	3,845.29	182.4%
Directors' Fees	2,000.00	4,000.00	-2,000.00	50.0%
Dues and Subscriptions	0.00	200.00	-200.00	0.0%
Insurance				
D & O Insurance	1,408.24	1,500.00	-91.76	93.9%
Liability	1,310.32	1,333.33	-23.01	98.3%
Total Insurance	2,718.56	2,833.33	-114.77	95.9%
Legal	4,917.00	4,333.33	583.67	113.5%
Legal Notices	0.00	333.33	-333.33	0.0%
Licenses and Permits	1,010.67	333.33	677.34	303.2%
Maintenance	3,341.80	5,000.00	-1,658.20	66.8%
Management Fee	4,987.00	4,000.00	987.00	124.7%
Miscellaneous	-0.01	166.66	-166.67	-0.0%
Office Supplies	805.21	400.00	405.21	201.3%
Postage and Delivery	62.00	66.67	-4.67	93.0%
Program Support	1,000.00	93,166.67	-92,166.67	1.1%
Property Tax Admin Fees	0.00	0.00	0.00	0.0%
Repairs				
845 Sequoia Mainten...	0.00	40,000.00	-40,000.00	0.0%
855 Sequoia Mainten...	0.00	8,000.00	-8,000.00	0.0%
Building Repairs	35,396.81	116,666.67	-83,269.86	29.8%
Equipment Repairs	0.00	666.67	-666.67	0.0%
Total Repairs	35,396.81	167,333.34	-131,936.53	21.2%
Security System Service	0.00	250.00	-250.00	0.0%
Stipend pay	5,100.00	6,533.33	-1,433.33	78.1%
Travel & Ent				
Travel	0.00	0.00	0.00	0.0%
Total Travel & Ent	0.00	0.00	0.00	0.0%
Utilities				
Gas and Electric	750.31	666.67	83.64	112.5%
Utilities-City of Linday	1,988.10	1,833.33	154.77	108.4%
Total Utilities	2,738.41	2,500.00	238.41	109.5%
Wellness Center				
Advertising	339.00	500.00	-161.00	67.8%
Class supplies	0.00	666.66	-666.66	0.0%
Equipment	0.00	16,666.66	-16,666.66	0.0%
Equipment Repair	0.00	5,000.00	-5,000.00	0.0%
Maintenance-Buildings	3,870.50	11,666.67	-7,796.17	33.2%
Maintenance-Lawns	3,580.00	3,000.00	580.00	119.3%
Total Wellness Center	7,789.50	37,499.99	-29,710.49	20.8%

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Lindsay Local Hospital District
Schedule of Revenues and Expenses - Budget vs. Actual
July through October 2017

	Jul - Oct 17	Budget	$ Over Budget	% of Budget
Total Expense	88,770.17	338,683.32	-249,913.15	26.2%
Net Ordinary Income	-31,101.83	-296,683.32	267,581.49	10.4%
Other Income/Expense				
Other Income				
Interest Income				
Interest Income-Bank	42.75	0.00	42.75	100.0%
Interest Income-County	6,577.21	0.00	6,577.21	100.0%
Interest Income-State	147.05	0.00	147.05	100.0%
Interest Income - Other	0.00	5,000.00	-5,000.00	0.0%
Total Interest Income	6,767.01	5,000.00	1,767.01	135.3%
Total Other Income	6,767.01	5,000.00	1,767.01	135.3%
Other Expense				
Capital Expenditures	0.00	2,500.00	-2,500.00	0.0%
Total Other Expense	0.00	2,500.00	-2,500.00	0.0%
Net Other Income	6,767.01	2,500.00	4,267.01	270.7%
Net Income	-24,334.82	-296,183.32	271,848.50	8.2%

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Lindsay Local Hospital District
Schedule of Revenues and Expenses - Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Jun 18	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
County - Other Income	6,998.34	0.00	6,998.34	100.0...
Physician Office Lease	62,640.00	120,000.00	-57,360.00	52.2%
Property Taxes	0.00	500,000.00	-500,000.00	0.0%
Total Income	69,638.34	620,000.00	-550,361.66	11.2...
Expense				
Accounting	8,391.26	15,000.00	-6,608.74	55.9%
Advertising	0.00	200.00	-200.00	0.0%
Depreciation Expense	8,511.96	14,000.00	-5,488.04	60.8%
Directors' Fees	2,000.00	12,000.00	-10,000.00	16.7%
Dues and Subscriptions	0.00	600.00	-600.00	0.0%
Election Expense	0.00	0.00	0.00	0.0%
Insurance				
D & O Insurance	1,408.24	4,500.00	-3,091.76	31.3%
Liability	1,310.32	4,000.00	-2,689.68	32.8%
Total Insurance	2,718.56	8,500.00	-5,781.44	32.0%
Legal	4,917.00	13,000.00	-8,083.00	37.8...
Legal Notices	0.00	1,000.00	-1,000.00	0.0%
Licenses and Permits	1,010.67	1,000.00	10.67	101.1%
Maintenance	4,041.80	15,000.00	-10,958.20	26.9%
Management Fee	6,144.00	12,000.00	-5,856.00	51.2%
Miscellaneous	-0.01	500.00	-500.01	-0.0%
Office Supplies	605.21	1,200.00	-394.79	67.1%
Postage and Delivery	62.00	200.00	-138.00	31.0%
Program Support	1,000.00	279,500.00	-278,500.00	0.4%
Property Tax Admin Fees	0.00	12,500.00	-12,500.00	0.0%
Repairs				
845 Sequoia Maintena...	0.00	120,000.00	-120,000.00	0.0%
855 Sequoia Maintena...	0.00	24,000.00	-24,000.00	0.0%
Building Repairs	35,396.81	353,000.00	-320,603.19	9.9%
Equipment Repairs	0.00	2,000.00	-2,000.00	0.0%
Total Repairs	35,396.81	502,000.00	-466,603.19	7.1%
Security System Service	0.00	750.00	-750.00	0.0%
Stipend pay	5,100.00	19,600.00	-14,500.00	26.0%
Telephone				
Internet	0.00	0.00	0.00	0.0%
Total Telephone	0.00	0.00	0.00	0.0%
Travel & Ent				
Travel	0.00	0.00	0.00	0.0%
Total Travel & Ent	0.00	0.00	0.00	0.0%
Utilities				
Gas and Electric	750.31	2,000.00	-1,249.69	37.5%
Late pymt chg	0.00	0.00	0.00	0.0%
Utilities-City of Lindsay	2,444.04	5,500.00	-3,055.96	44.4%
Utilities - Other	32.86			
Total Utilities	3,227.21	7,500.00	-4,272.79	43.0%
Wellness Center				
Advertising	339.00	1,500.00	-1,161.00	22.6%
Class supplies	0.00	2,000.00	-2,000.00	0.0%
Debt Service Grant	0.00	233,721.00	-233,721.00	0.0%
Equipment	0.00	50,000.00	-50,000.00	0.0%
Equipment Repair	0.00	15,000.00	-15,000.00	0.0%
Maintenance-Buildings	3,870.50	35,000.00	-31,129.50	11.1%
Maintenance-Lawns	3,580.00	9,000.00	-5,420.00	39.8%
Office supplies	0.00	0.00	0.00	0.0%

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Lindsay Local Hospital District
Schedule of Revenues and Expenses - Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Jun 18	Budget	$ Over Budget	% of Budget
Wellness Center - Other	650.00			
Total Wellness Center	8,439.50	346,221.00	-337,781.50	2.4%
Total Expense	91,765.97	1,262,571.00	-1,170,805.03	7.3%
Net Ordinary Income	-22,127.63	-642,571.00	620,443.37	3.4%
Other Income/Expense				
Other Income				
Interest Income				
Interest Income-Bank	42.75	0.00	42.75	100.0%
Interest Income-County	6,577.21	0.00	6,577.21	100.0%
Interest Income-State	147.05	0.00	147.05	100.0%
Interest Income - Other	0.00	15,000.00	-15,000.00	0.0%
Total Interest Income	6,767.01	15,000.00	-8,232.99	45.1%
Total Other Income	6,767.01	15,000.00	-8,232.99	45.1%
Other Expense				
Capital Expenditures	0.00	7,500.00	-7,500.00	0.0%
Total Other Expense	0.00	7,500.00	-7,500.00	0.0%
Net Other Income	6,767.01	7,500.00	-732.99	90.2%
Net Income	-15,360.62	-635,071.00	619,710.38	2.4%

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LINDSAY LOCAL HOSPITAL DISTRICT
Board Information
11/20/2017

CHECKING BALANCE- OCTOBER 31, 2017		$ 167,376.97
DEPOSITS		
HENKEN REALTY	7,864.73	
TULARE COUNTY-PROPERTY TAX	0.00	
INTEREST INCOME	6.83	7,871.56
CHECKS WRITTEN AFTER BOARD MEETING		
BARTLETTS POOL SERVICE	241.80	
CINDY BAKER	489.60	
CITY OF LINDSAY	324.15	
DENNIS MEDDERS	250.00	
GREG MCQUEEN	400.00	
IVET SORIA	200.00	
M GREEN & COMPANY	745.76	
MERCED DORIA	977.87	
OLSON COMPUTER	64.95	
POSTMASTER	62.00	
QUADKNOX	5,761.28	
STARR WARNSON	1,225.00	
THERESA HERRADO	200.00	
TIM COLLINS ELECTRICAL	7,605.00	
TOTAL CHECKS WRITTEN		16,497.84
CHECKING BALANCE- OCTOBER 31, 2017		$ 158,840.72
DEPOSITS SINCE MONTH END		
	0.00	0.00
CHECKS WRITTEN SINCE MONTH END		
	0.00	-
CHECKING BALANCE AT NOVEMBER 20, 2017		$ 158,840.72
MONEY MARKET BALANCE-OCTOBER 31, 2017		$ 93,786.84
ACTIVITY SINCE MONTH END		0.00
MONEY MARKET BALANCE-NOVEMBER 20, 2017		$ 93,786.84
Cash in Bank as of October 31, 2017		
Cash in Checking-Bank of the Sierra		$ 158,840.72
Cash in Money Market-Bank of the Sierra		93,786.84
Cash in County of Tulare		2,015,341.77
State of California-LAIF		29,465.14
Total Cash Available		$ 2,297,434.47
PROJECTED REVENUES		
November 2017 (Property Taxes)		$ -
December 2017 (Property Taxes)		245,000.00
January 2018 (Property Taxes)		55,000.00
MOB Billings Per Month		9,000.00
		309,000.00
TOTAL PROJECTED REVENUES		
OTHER EXPENSES		0.00
TOTAL OTHER EXPENSES		
PROJECTED NET REVENUES		$309,000.00
PROJECTED NET REVENUES		$0.00

Lindsay Local Hospital District
Transactions by Account
As of October 31, 2017

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Cash in Bank Checking							
[illegible]							
[illegible]							
[illegible]

Lindsay Local Hospital District
Transactions by Account
As of November 16, 2017

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Cash in Bank Checking							
Cash in Bank-Money Market							
Cash in County of Tulare							
STATE OF CALIF							
TOTAL							2,297,434.47

Property	Sequoia Professional Building	Nov,2017
Owner	LHD	
	P.O.BOX 234 Lindsay, CA 93247	

Tenants

		Amount	Balance
SFMC 11/6	Rent	2200.00	2200.00
825 N Sequoia	Tienken Realty	220.00	
Crestview Lab	Rent		
831-A N Sequoia	Tienken Realty		
Dr. Hwang 10/30	Rent	1150.00	1150.00
835 N Sequoia	Tienken Realty	115.00	
Kaweah Delta 11/1	Rent + Utilities	8620.00	8620.00
839 N Sequoia	Tienken Realty	822.00	11970.00
1-Nov	SCE Ck# 13864	32.86	11937.14
9-Nov	Medina's Garden Ck# 13895	1350.00	10587.14
9-Nov	City of Lindsay Ck# 13896	455.94	10131.20
9-Nov	Tienken Realty Ck# 13897	1157.00	8974.20
9-Nov	LHD Ck# 13898	8974.20	0.00

TIENKEN REALTY
TRUST ACCOUNT
101 E. HERMOSA ST
LINDSAY, CA 93247
(559) 562-5935

13898

DATE 11-8-17

PAY TO THE ORDER OF LHD $ 8974.20

Eight thousand nine hundred seventy four and 20/100 DOLLARS

BANK OF THE SIERRA
142 SOUTH M RAGS AVE
LINDSAY, CA 93247
(559) 562-6511

⑈013898⑈ ⑆121137027⑆ 0301899770 ⑈

For billing and service inquiries call 1-800-990-7788

Date bill prepared Oct 20 '17

Customer account 2-38-709-9057

Service account 3-044-7075-87
831 SEQUOIA AVE B
LINDSAY, CA 93247

Rotating outage Group A041

Your account summary

Previous Balance	$45.56
Payment Received 10/05	-$45.56
Balance forward	$0.00
Your new charges	$32.86
Total amount you owe by Nov 8 '17	**$32.86**

Compare the electricity you are using

For meter 322010-467977 from Sep 20 '17 to Oct 19 '17
Total electricity you used this month in kWh 59

Your next billing cycle will end on or about Nov 18 '17.

Maximum demand is 0 kW

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	2	0
Mid peak	6	0
Off peak	12	0
Winter Season		
Mid peak	13	0
Off peak	26	0
Total	59	

Medina's Garden Service
797 Lafayette Ave.
Lindsay, CA 93247

Invoice

Date	Invoice #
10/31/2017	3203

Bill To

Tienken Realty
Att: Raul Jara-Lindsay Wellness Center
101 E. Hermosa St.
Lindsay, CA 93247

Description	Amount
Garden Service	650.00

Total $650.00

Valentin Medina
559) 562-8134

for 11 2 17
CK 13265

Invoice

Medina's Garden Service
797 Lafayette Ave.
Lindsay, CA 93247

Date	Invoice #
10/31/2017	8292

Bill To

Benken Realty
Attn: Raul Jara
701 E. Hermosa St.
Lindsay, CA 93247

Description	Amount
Garden Service	700.00

Total $700.00

Valentin Medina
(559) 562-8234

BILLING DATE 11/01/17

6415	6686	6900	00
SEWER RESIDENTIAL			34.86
1 1/2" WATER METER			84.98
			00
			00

UTILITY USERS 119.84

PREV BALANCE DUE	00
LATE CHARGE	00
DELINQUENT DUE DATE 11/27/17	119.84
TOTAL DUE	119.84

021441-01 LINDSAY DISTRICT HOSPITAL
925 N SEQUOIA

BILLING DATE 11/01/17

1" WATER METER	3437	3938	1501
1 1/2" WATER METER			127.50
SEWER RESIDENTIAL			34.86
			00
			00
			00

UTILITY USERS 162.36

PREV BALANCE DUE	00
LATE CHARGE	00
DELINQUENT DUE DATE 11/27/17	327.10
TOTAL DUE	327.10

021413-01 LINDSAY DISTRICT HOSPITAL
855 SEQUOIA

M. Green and Company LLP

CERTIFIED PUBLIC ACCOUNTANTS

135 N. URUAPAN DR., STE A
DINUBA, CA 93618-2123
(559) 591-4545

POST OFFICE BOX 210
HANFORD, CA 93232-0210
(559) 584-2751

POST OFFICE BOX 116
TULARE, CA 93275-0116
(559) 685-7401

POST OFFICE BOX 5338
VISALIA, CA 93278-5338
(559) 627-3003

Visit us at www.mgreencpas.com

LINDSAY LOCAL HOSPITAL DISTRICT
PO BOX 234
LINDSAY, CA 93247

Invoice No *117668*
Date *09/30/2017*

Client No. *90445*

DETACH AND RETURN TOP PORTION

Accounting services for September 2017	$315.00
Meeting with finance committee	215.00
Prepare information for District auditor	165.00

Current Amount Due	$	695.00
Prior Balance		746.26
Total Amount Due	$	1,441.26

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
695.50	744.26	1.50	0.00	0.00	1,441.26

OPTION TO PAY BY CREDIT CARD: **Please return a complete copy of this invoice with your credit card payment.**

M. GREEN & COMPANY LLP, Client # : ~90445 LINDSAY LOCAL HOSPITAL DISTRICT
*Name on Credit Card*_____ $_____

Charge my credit card for this payment only. # _____
*CVV#*_____ *EXP Date* ___/___ *MC*____ *VISA*____ *AMEX*____ *DISCOVER*____

Financing charges will be added at the periodic rate of a 1.50%. This is an annual percentage rate of 18.0%. Minimum charge is 50 cents. Financing charges will be added to all unpaid balances after 60 days.

DENNIS L. HYLTON, CPA

202 S. MIRAGE AVE.
LINDSAY, CA 93247

Invoice

Date	Invoice #
10/25/2017	2958

Bill To
Lindsay Local Hospital District PO Box 234 Lindsay, CA 93247

Description	Amount
Audit of financial statements for year ended June 30, 2017	1,850.00
Total	$1,850.00

Invoice

Total

CITY OF LINDSAY
BUSINESS TAX APPLICATION

CITY OF LINDSAY
CALIFORNIA

NA

01/26/2017

30
51
81
PAID

Recorder NOTICIERO SEMANAL

ACCOUNT NO. 6230 BALANCE DUE $339.00 CHECK NO.

MKT CONSULTANT [illegible] DEPARTMENT PR AMOUNT PAID

Advertising Invoice

INVOICE DATE	INVOICE NO.
10/31/2017	[illegible]

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
6230	$0.00	$0.00	$0.00	$339.00

DATE	REF #	DESCRIPTION	UNITS	RATE	AMOUNT
[illegible]	[illegible]	BALANCE FORWARD			[illegible]

Written Order Only

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
$339.00	$0.00	[illegible]	$339.00

REMIT TO: Porterville Recorder
Business Office
PO Box 151
Porterville, CA 93258

STARR WARSON

ATTORNEY AT LAW

MAILING ADDRESS
[illegible]

OFFICE ADDRESS
[illegible]

ACCOUNT STATEMENT

Lindsay Hospital District
Board of Directors
P. O. Box 234
Lindsay, CA 93247

October 31, 2017

	DESCRIPTION OF SERVICES	❖	TIME Hourly	PAYMENTS Credits	CHARGES Debits
10/01/2017	Beginning balance				$1,275.00
10/09/2017	Discussion with Quad, Re: ADA Compliance	1	1.0		$185.00
10/12/2017	Review Quad materials with controlling engineer	1	1.2		$222.00
	Discussion with rental manager to ADA issues	1	0.5		no charge
10/16/2017	Review past board actions for past board documents, furnish to auditor	2	1.0		$95.00
	Discussion with Kaweah Delta, Re: Work to be done with ADA materials	2	1.0		$95.00
10/17/2017	Monthly Director Meeting		fee		$350.00
10/24/2017	Draft & send reporting materials to Tulare County LAFCO	2	1.5		$142.50
10/27/2017	Payment Received - *Thank You* -			$1,275.00	
	Total Charges & Credits			$1,275.00	$2,364.50
	Interest & Other Charges				$0.00
	BALANCE DUE				$1,089.50

Notes
A. [illegible]
B. [illegible]

❖ Key
1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

BARTLETT'S POOL SERVICE, INC.
P.O. BOX 8622
PORTERVILLE, CA 93258
559-781-3252

STATEMENT

DATE
10/31/17
NUMBER
ACCT: 24790000

LINDSAY LOCAL HOSPITAL DIST
PO BOX 234
LINDSAY CA 93247

Total Due $ 120.00
Amount Paid: $

PLEASE RETURN THIS PORTION WITH PAYMENT

RE : 860 N SEQUIA

	REFERENCE	CHARGES	CREDITS	BALANCE
	PREVIOUS BALANCE	241.80		241.80
10/23/17	CK3011		-241.80	-241.80
	October Service Charges	120.00		120.00

..... ATTENTION .....
WE NOW OFFER AUTOMATIC CREDIT/DEBIT CARD BILL PAY' CALL THE OFFICE TO SIGN UP'
ALL CHARGES ARE DUE UPON RECEIPT OF THIS STATEMENT/INVOICE. ANY AMOUNT
NOT PAID WITHIN 30 DAYS WILL BE ASSESED A LATE CHARGE OF 1.5% (559) 781 - 3252

120.00
PLEASE PAY THIS AMOUNT
Thank You

To:
Lindsay Local Hospital Board
Lindsay CA 93247

Subject: OACYS Internet Invoice [Resend]
From: OACYS Customer Service <CustomerService@oacys.com>
Date: 10/12/2017 10:36 AM
To: dmedders@lindsayhospitaldistrict.org

Trouble viewing this format? You can login at [illegible] to view your invoice

OACYS Technology
767 N Porter Road
Porterville, CA 93257
(559) 781-4123

E - INVOICE
OACYS Internet Service
September 2017

Account:
Dennis Medders
Lindsay District Hospital
8318 N Sequoia Ave
Lindsay, CA

Acct # 20731/LDH-3334456
Access Plan: WSA-Monthly

Service from September 15 to October 14, 2017 *

Wireless Basic (Monthly)	$49.95
Reconnect Fee	15.00
TOTAL DUE BY 9/15/2017	**$64.95**

Mail to: OACYS Technology - PO Box 1009 - Porterville, CA 93258-1009
Please note Acct# 20731/LDH-3334456 on your check

Thank You for your business!
After-hours drop slot is next to our front door,
and return envelopes are free at our office.

Invoice generated on 10/12/17 at 10:36 AM
If there is a descrepancy in the amounts shown please call our office
* service period may not apply to one-time items or business voice packages

WHAT'S HAPPENING AT OACYS

- **In Celebration of the OACYS 35th Anniversary we are hosting an event at our office Friday October 20th from 11am-1pm**
- All are invited - we will have giveways, raffles and free food!
- See our anniversay blog post at www.oacys.com/oacys-celebrates-35-years-of-business/
- Like us on Facebook, and watch for event updates

Did You Know?
- OACYS Voice can provide a reliable cost-efficient solution for your home or business phone service
- Referral Program - Refer a friend to OACYS Internet service and get a free month
- Service info and pricing are available at **www.oacys.com**
- Newsletters from Oct 2016 and prior are online at www.oacys.net/newsletters

CELEBRATING 35 YEARS - 1982 - 2017
OACYS is 35 years old, we started business in Porterville in 1982

OACYS Customer Service - Email CustomerService@oacys.com - Phone 559.781.4123

Cindy Baker

From: [redacted]
Sent: [redacted]
To: Cindy Baker
Subject: [redacted]

Good Morning,
I have been trying for a few days to get into website. I finally called. The account and website has been disconnected due to non payment. I guess she has been trying to get a hold of Stan.

Once the bill is paid the webpage will be active again. I wanted to get this to you so that we can include it for payment when the bills are paid. At this point there is no hurry but wanted you to be aware.

Thanks

[redacted]

---------- Forwarded message ---------
From: **OACYS Customer Service** [redacted]
Date: Wed, Nov [redacted] at 9:24 AM
Subject: OACYS Internet Invoice [Resend]
To: [redacted]

Trouble viewing this email? You can [redacted] to view your invoice.

OACYS Technology
[redacted]
[redacted]

E-INVOICE
OACYS Internet Service
September 201[redacted]

Account:
Stan Watson
Hensley Rural Hospital District
P O Box [redacted]
[redacted]

Acct # [redacted]
Access Point: Other Semi-annual

Service from September [redacted] - March [redacted], 2018
Additional email addresses [redacted]
Reconnect Fee
Semi-Annual Website
TOTAL DUE BY [redacted]

Mail to: OACYS Technologies · PO Box [illegible] · Portsmouth, VA [illegible]
Please note: Account [illegible] on your check.

Thank You for your business!
What features do you wish we had? Suggestions? Questions, comments, kudos, or concerns? Let us know!

Invoice generated on [illegible] at [illegible] AM
If there is a discrepancy in this statement please call us within 30 days. Service personnel may not apply to all items or business types/packages.

WHAT'S HAPPENING AT OACYS

- Follow our **new blog** at [illegible] for current OACYS news
- [illegible]

Did You Know?
- OACYS Voice can provide a reliable cost effective solution for your business phone needs.
- Referral Program – Refer a friend to OACYS Internet service and get a free month!
- Service info and pricing are available at www.oacys.com
- Newsletters from OACYS are archived and can be found at [illegible]

CELEBRATING 38 YEARS [illegible]
OACYS is 38 years old as a state business in Portsmouth, VA!

OACYS Customer Service – Email [illegible]
Phone [illegible]

INVOICE

Author's Name
Author's Address
PO Box 123
Author's City, State, Zip

Date:

Invoice #:

Bill To:

Ship To:

Description	Quantity	Unit Price	Cost

Greg McQueen

To: Greg McQueen

From: KDHCD

CC:

Date: 11/16/2017

Re: Lindsay Project invoices

Comments: Below are venders and total amount that has been paid for the Lindsay Project:

PYRAMID System	$44,410.00
Climer's Drywall	$17,000.00
American Incorporated	$26,252.00
Contra Costa Electric	$24,856.00
Total	$112,518.00

*Attached are the invoices

PYRAMID SYSTEMS, INC.

Con. Lic. #721011

10105 8¾ AVENUE • HANFORD, CALIFORNIA 93230 • (559) 582-9345 • FAX (559) 582-0920

Invoice

DATE	INVOICE NO.
10/25/2017	12707

BILL TO:

Lindsay Local Hospital District
831 B North Sequoia
Lindsay, CA 93247

SHIP TO:

Project	Rep	Fax	Phone	Job #
Kaweah Delta - Lindsay	LKP		624-2383	17-08128

Description	Amount
Project: 845 Sequoia, Lindsay Exteriors: Plastic Laminate Interiors: Melamine with 3/4" Industrial Particle Board Core Door / Drawer Front Design: Plastic Laminate with .018 Edgeband Hinge: Blum bottom mount drawer guide - 75 lb rating Oversized Drawer / Roll Outs: Full extension 7434 accuride rollers Cabinet Pulls: 4" satin nickel wire pull Countertops: 1/2" solid surface Series B Corian sheet good allowance 1-1/2" front edge, 4" backsplash Exam Rooms (14): 3' sink base with plastic laminate top 3' W x 30" H x 12" D upper cabinet Break Room: 6-1/2' plastic laminate top Nurse Station: 6' W x 42" H partition wall 6' x 12" Corian transaction top 17' x 24" deep Corian workstation with 2 end legs 5 support brackets, subdeck and wall cleat 10' x 22" deep Corian workstation 3 support brackets, subdeck and wall cleat	

Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	

PYRAMID SYSTEMS, INC.
Con. Lic. #721011
10105 8¾ AVENUE • HANFORD, CALIFORNIA 93230 • (559) 582-9345 • FAX (559) 582-0920

Invoice

DATE	INVOICE NO.
10/25/2017	12707

BILL TO:

Lindsay Local Hospital District
831 B North Sequoia
Lindsay, CA 93247

SHIP TO:

Project	Rep	Fax	Phone	Job #
Kaweah Delta - Lindsay	LKP		624-2383	17-08128

Description	Amount
14' W x 32" H x 12" D upper cabinet 3-1/2' x 8" pass thru Corian cap	
Med Room: 9-1/2' base cabinet with plastic laminate top 7' W x 32" H x 12" D upper cabinet	
Reception: 12' x 14" Corian transaction counter 23' x 24" Corian work station 3' pass thru counter 1 end leg 7 support brackets, subdeck and wall cleat	
*Price does not include demo or install of glass service windows	
Lab: 9-1/2' base cabinet with plastic laminate countertop 11' upper cabinet	
Base Price	42,910.00
Break Room: 6-1/2' base cabinet 2-1/2' W x 32" H x 12" D upper cabinet	1,500.00

Sales Tax (7.5%)	$0.00
Total	$44,410.00
Payments/Credits	$0.00
Balance Due	**$44,410.00**

Kevin Climer
Climer's Drywall
1380 E. Kern
Tulare, CA 93274
559-303-1394

INVOICE

Kaweah Delta Health Care District
Job Site: Lindsay Local Hospital District 831 B.N. Sequoia
400 W. Mineral King
Visalia, CA 93291

Invoice Number: 9037

Date	Description	Cost
Invoice#9037	Tore out sink cabinets, hauled them to the dumps and moved furniture to the Annex Building.	3000.00
	Totals:	$3000.00

Please remit total amount due, **$3000.00**, within 10 days.

Thank You,

Kevin Climer

Kevin Climer
Climer's Drywall
1380 E. Kern
Tulare, CA 93274
559-303-1394

INVOICE

Kaweah Delta Health Care District
Job Site: Lindsey Local Hospital District 831 B.N. Sequoia
400 W. Mineral King
Visalia, CA 93291

Invoice Number: 9048

Date	Description	Cost
Invoice#9048	Patched and painted all the walls and ceilings at the new Lindsey Clinic.	14000.00
	Totals:	$14000.00

Please remit total amount due, **$14000.00**, within 10 days.

Thank You,

Kevin Climer

American Incorporated
1345 N. American Street
Visalia, CA 93291
559-651-1776

LINDSAY LOCAL HOSPITAL DISTRICT
831 B NORTH SEQUOIA
LINDSAY, CA 93247

INVOICE ID: 5319931
DRAW ID: 1403449-00001
DATE: October 31,2017

SALESPERSON:

CONTRACT ID: 14-03449
LINDSAY MED CLINIC-LED RETROFT
LOCATION:

CUSTOMER ID: 4852423
PO #:

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
10	LED Lighting Retrofit	27,294.00	100.00 %	27,294.00		27,294.00
20	Credit-Retrofit/Adder-Outlets	-1,042.00	100.00 %	-1,042.00		-1,042.00
Total		26,252.00	100.00 %	26,252.00		26,252.00

Contract Summary

Original contract amount	27,294.00
Approved changes	-1,042.00
Revised contract amount	26,252.00
Invoiced to date	26,252.00
Remaining to invoice	0.00
Percent billed	100.00 %
Retainage balance	0.00

Approved by:

Name: _____

Title: _____

Date: _____

Contra Costa Electric
An EMCOR Company

825 Howe Road
P.O. Box 2523
Martinez, CA 94553
Ph: (925) 229-4250
Fax: (925) 229-4380

California License #139885

CUSTOMER: Lindsay Local Hospital District
831 B North Sequoia
Lindsay CA 93247
ATTN: Accounts Payable

INVOICE NO. 124408
DATE 09/12/17
CCE JOB NO. 74181

CUSTOMER ID 149764
CUSTOMER ORDER NO.

Reference CCE Quote #97400647

Progress Billing No. 1
Billing period Sep-17
Charges for work performed to:

Original Contract		$ 24,856.00		
Change Orders to Date	1	-		
Revised Contract Amount		$ 24,856.00		
		Job-to-Date	Previous	Current Period
Complete to Date	100%	$ 24,856.00	$ -	$ 24,856.00
Retention	0%	-	-	-
Net Billing		$ 24,856.00	$ -	24,856.00

TOTAL AMOUNT DUE THIS INVOICE $ 24,856.00

Contra Costa Electric
An EMCOR Company

Contra Costa Electric, Inc.
4690 E. Carmen Avenue
Fresno, CA 93703
Ph: 559.252.1114
Fax: 559.452.1013

February 27, 2017

Subject: KDH Lindsay Clinic Data, Visalia, CA.

CCE Estimate # 97400647

Attn: Christine Muldoon

We are pleased to offer for your consideration our Lump Sum Quotation for the above referenced project. Our quotation, in the amount of "See Below" is in accordance with the e-mail RFQ on 2-22-17.

Lindsay Clinic Data – $24,856.00

The scope of work included in our proposal is as follows:

A. In general, our quotation will include the following:
- Proposal to remain in effect for a period of 30 days, from the date on this proposal.
- CCE will provide and install (38) new dual port drops, (7) new quad port drops and (4) above ceiling Access Point drops.
- CCE will provide Uniprise CAT6 Plenum rated cable.
- CCE will provide and install a Chatsworth single two post rack with vertical and horizontal wire management.
- CCE will provide and install 12" ladder rack, wall supports and plywood backing.
- CCE will terminate and test the drops.

B. We have excluded the following items from our scope of work:
1. Providing performance and payment bond.
2. Permits, Permit and Inspection Fees.
3. All overtime / premium time.
4. All conduit pathways.
5. All work not specifically included.

C. The following assumptions were made in the preparation of this proposal:
- Our proposal is based upon the most economical representation of the bid documents.
- Working hours shall be 7am to 3:30pm, Monday thru Friday.
- It is assumed that CCE will have full access to all buildings / rooms during the progress of their work.
- The subcontractor shall defend, indemnify and hold harmless the contractor and / or owner from damages only to the extent such damages were caused by any negligent act or omission of the subcontractor. Subcontractor shall not defend, indemnify or hold harmless any other person or entity.
- It is assumed that this scope letter will become and integrate part of any and all future subcontract agreements.

We recognize that you have a choice when it comes to selecting contractors to work on your projects and we thank you for giving Contra Costa Electric, Inc. the opportunity of bidding on your work. If we can be of service to you on this or future projects, please feel free to contact me at (559) 252-1114

Sincerely,

Mike Moineau

Contra Costa Electric, Inc.
An EMCOR Company

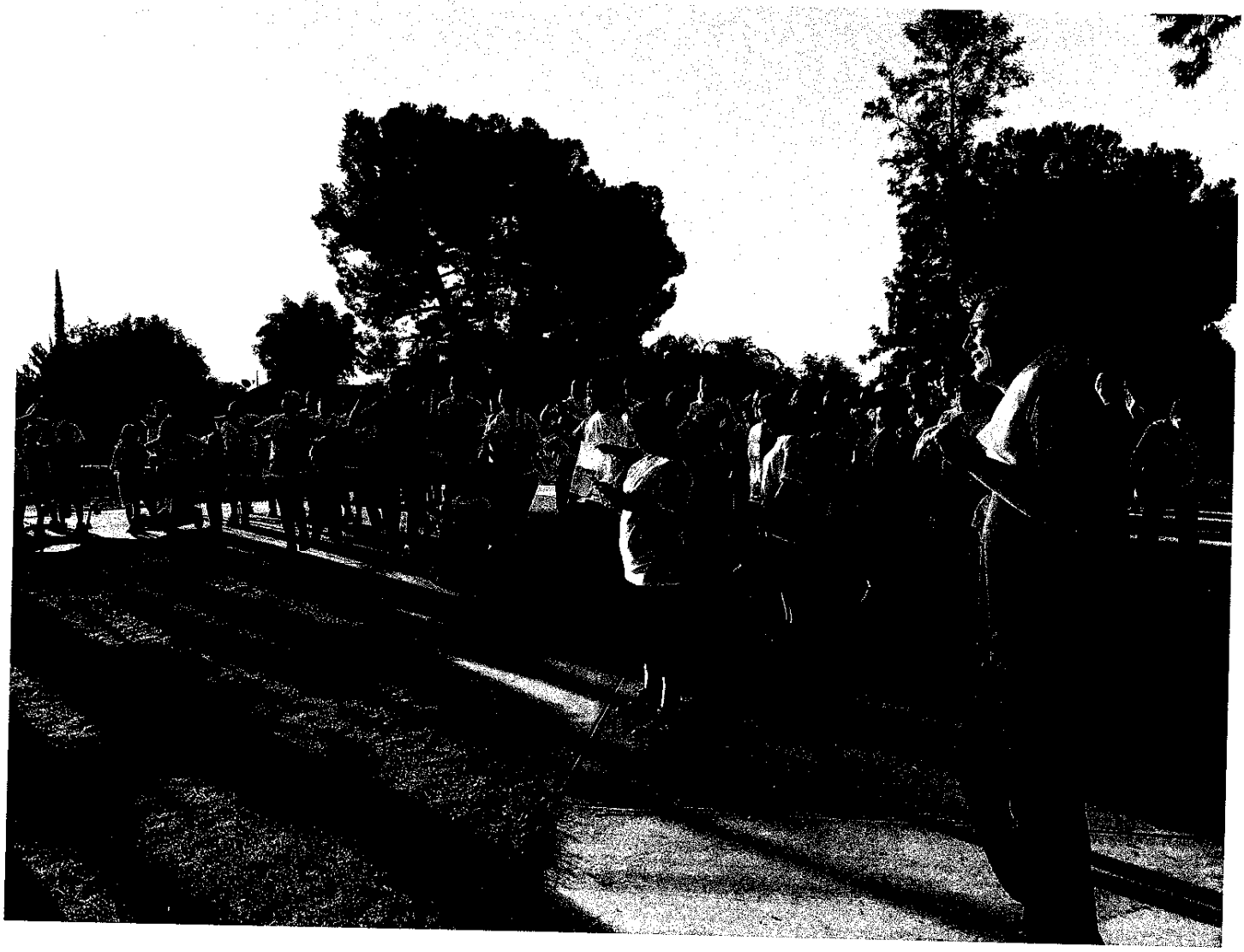
IGS
www.ccelsctric.com
CA Lic. #139885

Lindsay Diabetes Integrated Project
Quarterly Update: 11/14/2017
Project Lead: Linda Ledesma

Scope of work items completed to date:

Major Activities	Sept	Oct	November	Results
Ongoing stakeholder meetings	x		x	Last meeting held in September, next meeting set for November 29, 2017. Met monthly for the Health Fair/Walk and will be reconvening in December for a SWOT.
Formalize Partnerships and contractual relationships	x	x	x	Contract with KDH is in place with that data items were agreed upon.
Establish and formalize project specific bookkeeping and accounting systems, policies and procedures.	x	x	x	Completed
Establish the evaluative measures, procedures, management and milestones & reporting	x	x	x	Completed the PDSA For the Health Fair/Awareness Campaign- will be evaluation our results from the fair. 94 adults registered for the walk- we had about 150 individuals in attendance. 11 are enrolled in Project Dulce and will complete on 11/15/17. Next class will begin Jan 17. Staff are working on updating the registry for the evaluation. Total patients participating is 60, on average each family has about 2 children in the household. We have had 6 couples participating, in two instances we had adult children participating with their parents and one teenager. 50 are Type 2, 10 are pre-diabetic. 3 classes are scheduled for the winter/spring months. Our Spanish support group ended however our English support group is ongoing. 20-25 continue to attend baileterapia- we have moved the class back to healthy start

				due the cooler weather.
Train and orient Project Staff		x	x	Staff attended an annual Promotora training with Vision Y Compromiso in Los Angeles in September and recently attended a Diabetes Symposium in Sacramento on 11/14/17
Expand awareness of grant funded opportunities to support the project.	x	x	x	Alma& Linda continue to support the Tulare County Diabetes Coalition- Alma and Linda now chair the meetings. Last meeting was held in October, next meeting is in December. Health Fair/Walk was a success for our first event. We had about 20 vendors in attendance ranging from free flu shots, to health organizations, and health education provided by Registered Dietitians. We partnered with Kiwanis to include the Bike Rodeo. 94 adults registered for the walk, but we didn't count children and many did show up to walk alongside their parents., but a total of 150 were in attendance.
Patient recruitment, enrollment and Participation	x	x	x	11/15/2017- 11 participants completed the program.
Success Story				On 11/14/2017- the ladies who attend the dance classes shared with the director that they are very appreciative that they can come learn more about their diabetes and they love the exercise classes and have formed great relationships. They feel supported and motivated by Candy and Marisela. They shared that on top of learning how to manage their diabetes they noticed the benefits of exercising helping with other physical ailments they have. One stated she had issues with her knees. Because of exercising and eating better her knee pain has lessened. One woman shared that she feels happy after she leaves session- that exercising has improved her mood overall. They wanted to express their gratitude to the Lindsay Hospital Board for this opportunity to learn how to be healthier.



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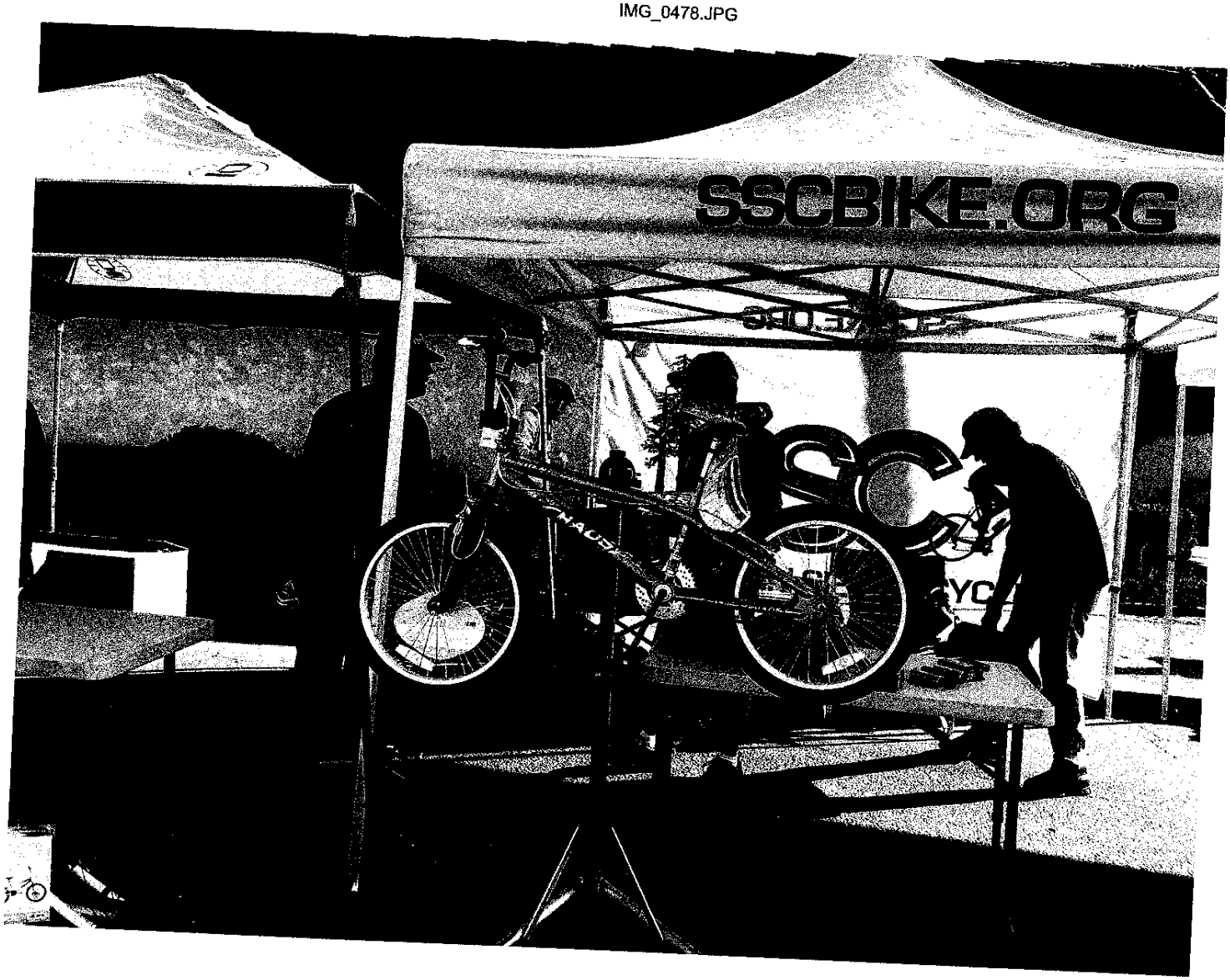
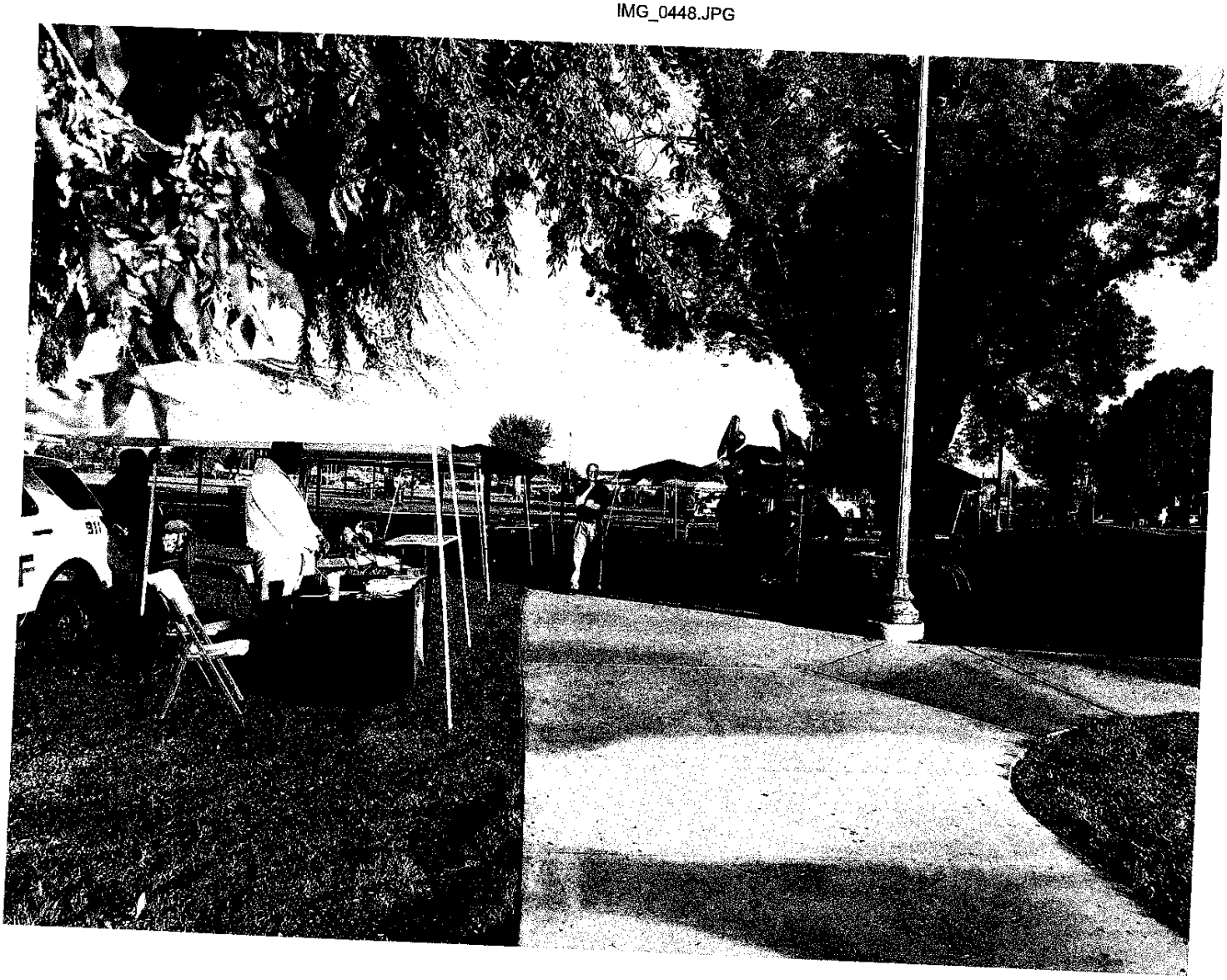
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