LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
AGENDA

Regular Meeting;
August 21, 2018
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:
      7/17/18
   b. Financial Report
   c. Warrants/Payables

6. REPORT(S) & INFORMATION
   a. Correspondence (Board Secretary)
   b. Rental Report (President/Rental Manager)
   c. Wellness Center update
   d. Signage Update
   e. Diabetes Project Update
   f. Get Up and Move Project
   g. Submission/Introduction of Conflict of Interest Policy
   h. Board of Directors Logo wear and name tags

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 831 B 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 on 8/17/2018 at City Hall bulletin board (251 E. Honolulu St., Lindsay, CA 93247) Lindsay Wellness Center (860 N. Sequoia Ave., Lindsay, CA 93247) and District Office (831 B N Sequoia, Lindsay, CA 93247)

7. ACTION ITEMS
   a. Consideration/Approval Wellness Center Parking Lot Resurfacing Project
   b. Consideration/Approval Bartlett Pool/Cornerstone Service for Wellness Center
   c. Consideration/Approval Lane Engineering proposal for parking lot project
   d. Consideration/Approval Signage
   e. Consideration/Approval Get Up and Move funding
   f. Consideration/Approval Board of Directors logo wear and name tags
   g. Consideration/Approval of Budget

8. LEGAL COUNSEL REPORT

9. ADJOURN

LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
MINUTES

Regular Meeting:
July 17, 2018
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 5:30 PM
   b. Flag Salute was led by Director Loftin

2. ROLL CALL
   Directors Present: Baker, McQueen, Loftin, Soria, Hurtado
   Directors Absent: None
   A quorum is recognized
   Others Present: Attorney Starr Warson

3. APPROVAL OF AGENDA
   Motion to approve agenda as presented:
   Motion: Director Hurtado
   Second: Director Loftin
   Vote: Unanimous (motion approved)

4. PUBLIC COMMENT
   Clint Ashcroft from McDermont X discussed Get Up and Move Program (GUM) and requested to be placed on August Agenda for Consideration/Approval for funding for the program/m for 2018/2019 school year.
   Also 2 community members who wanted to know why so many clinics are coming to Lindsay and asked the what the benefits will be in bringing a clinic to Wellness Center. They will attend the City Board meeting to discuss with City of Lindsay leaders.

5. CONSENT CALENDAR
   Lisa Davis with Wellness Center requested clarification and miscommunication regarding invoice and payment process. Director Baker will give Lisa additional guidance and information.
   Motion to approve consent calendar
   Motion: Director Hurtado
   Second: Director Soria
   Vote: Unanimous (motion approved)

6. REPORT(S) & INFORMATION
   a. Correspondence – From Local Agency Formation Commission (LAFCO). There were not enough votes for representative, so Governor will appoint a rep for the area. In addition, a notice from the Department of Commerce/Census was received. Starr Warson states that the appropriate report has been filed.
   b. Rental Report – President McQueen reported monthly rental income of $8920.74. There was an expense of $3000 for emergency repairs. Wellness Center Update – Wellness Center Supervisor Lisa Davis presented to the Board a report on the membership totals for the center. They are also negotiating a medical lease for the building.

c. Wellness Center Update – Lisa states there are 324 memberships with the addition of summer swim contracts. She further reported that with Tony Alfaro's hire the maintenance costs are going down. She states they are saving money by doing a lot of repairs themselves. Lisa discussed that the negotiations are still in process to bring Dr into Wellness Center. There will be some slight changes to placement of key people and equipment due to doctor wanting entire first floor. Lisa states this will not impact the current operations and services provided to customers.

d. Wellness Center Programming Committee – Lisa requested additional information about the Advisory board and states the meeting were supposed to be held quarterly but are not at this time. Clarified that it is Wellness Center who sends out agenda. 2 Board members will attend as they are on Committee.

e. Signage Update – Merced was sent an email with no response. Tabled agenda item until August meeting.

f. Diabetes Project Update – Director Hurtado presented update. A class in Tonyville was just completed with 10 participants finishing. The hope is to continue to provide sessions in Tonyville along with dance therapy. The grant proposal to Sunlife was not funded but they are invited to re-apply in January and Linda states she will re-apply at that time.

7. ACTION ITEMS

a. Consideration/Approval Lane Engineering parking lot progress. 3 proposals received and discussed. The Board approved the amounts of $9,900 for Grading and Drainage Proposal, $9,900 for Site Dimension and Wet Utility Proposal, and $9,200 for Bidding and Construction Administration Proposal as presented.

Motion: Director Hurtado

Second: Director Soria

Vote: Unanimous (motion approved)

8. LEGAL COUNSEL REPORT – Attorney Warson reported the 2 directors seats will be on next ballot. The Incumbents must register to be on ballot between July 16-August 10th.

Attorney Warson also states he has had 2 meetings with Quad about Todd. Joined with Quad for Surety bond for work on concrete. Warson will continue to work towards a satisfactory outcome.

9. ADJOURN MEETING - The meeting was adjourned at 6:23 pm by the following vote;

Motion: Director Baker

Second: Director Loftin

Vote: Unanimous (motion approved)

Submitted,

Theresa Hurtado

Secretary

LINDSAY LOCAL HOSPITAL DISTRICT
(a California Special District)

Statement of Net Position as
Of July 31, 2018

Statement of Revenues and
Expenses and Schedule of
Revenues and Expenses-
Budget to Actual
For the One Month
Ended July 31, 2018

LINDSAY LOCAL HOSPITAL DISTRICT

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Lindsay Local Hospital District
Statement of Net Position
As of July 31, 2018

ASSETS			
Current Assets			
Checking/Savings			
Cash In Bank-Checking	$ 227,845.01		
Cash In Bank-Money Market	93,821.92		
Cash in County of Tulare	2,000,000.00		
State Of Ca-LAIF	29,805.32		
Total Checking/Savings		$ 2,351,472.25	
Other Current Assets			
Prepaid Expenses	7,347.04		
Total Other Current Assets		7,347.04	
Total Current Assets		2,358,819.29	
Noncurrent Assets			
Capital Assets			
Buildings	183,066.04		
Improvements	237,168.78		
Land	17,073.68		
Office Equipment	16,741.59		
Less: Accumulated Depreciation	(214,682.06)		
Total Capital Assets		239,368.03	
TOTAL ASSETS			$ 2,598,187.32
LIABILITIES			
Current Liabilities			
Other Current Liabilities			
Monthly Accounts Payable	7,468.75		
Unearned Rent	4,445.00		
Total Other Current Liabilities		11,913.75	
Total Current Liabilities		11,913.75	
Total Liabilities			11,913.75
NET POSITION			
Net Position			
Net Investment in Capital Assets	239,368.03		
Unrestricted	2,350,057.70		
Net Income	(3,152.16)		
TOTAL NET POSTION			$ 2,586,273.57

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 ended July 31, 2018

	Jul 18	Jul 18
Ordinary Income/Expense		
Income		
Physician Office Lease	12,808.25	12,808.25
Total Income	12,808.25	12,808.25
Expense		
Accounting	1,490.00	1,490.00
Depreciation Expense	2,127.99	2,127.99
Directors' Fees	700.00	700.00
Insurance		
D & O Insurance	352.06	352.06
Liability	327.58	327.58
Total Insurance	679.64	679.64
Legal	1,070.00	1,070.00
Legal Notices	228.75	228.75
Maintenance	1,395.00	1,395.00
Management Fee	1,250.00	1,250.00
Repairs		
Building Repairs	4,560.00	4,560.00
Total Repairs	4,560.00	4,560.00
Stipend pay	1,250.00	1,250.00
Utilities		
Gas and Electric	54.24	54.24
Utilities-City of Lindsay	658.27	658.27
Total Utilities	712.51	712.51
Wellness Center		
Maintenance/Lawn	650.00	650.00
Total Wellness Center	650.00	650.00
Total Expense	16,113.89	16,113.89
Net Ordinary Income	-3,305.64	-3,305.64
Other Income/Expense		
Other Income		
Interest Income		
Interest Income-Bank	12.72	12.72
Interest Income-State	140.76	140.76
Total Interest Income	153.48	153.48
Total Other Income	153.48	153.48
Net Other Income	153.48	153.48
Net Income	**-3,152.16**	**-3,152.16**

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LINDSAY LOCAL HOSPITAL DISTRICT
Board Information
8/20/2018

CHECKING BALANCE- JULY 11, 2018		$ 216,561.88
DEPOSITS		
HENKEN REALTY	8,920.74	
TULARE COUNTY-PROPERTY TAX	34,339.45	
INTEREST INCOME	8.87	43,269.06
CHECKS WRITTEN AFTER BOARD MEETING		
BARTLETTS POOL SERVICE	120.00	
CINDY BAKER	500.00	
CITY OF LINDSAY	23,153.63	
DENNIS MEDDERS	250.00	
GREG MCQUEEN	500.00	
IVET SORIA	300.00	
QUAD KNOPF	1,377.50	
RICHARD SCOTT OLLIN	160.00	
STARR WARSON	1,160.00	
THERESA HURTADO	300.00	
W.S. PALMER	1,224.80	
TOTAL CHECKS WRITTEN		31,985.93
CHECKING BALANCE-JULY 31, 2018		$ 227,845.01
DEPOSITS SINCE MONTH END		
HENSKEN REALTY	9,532.92	9,532.92
CHECKS WRITTEN SINCE MONTH END		
	0.00	-
CHECKING BALANCE AT AUGUST 20, 2018		$ 237,377.93
MONEY MARKET BALANCE-JULY 31, 2018		$ 93,821.92
ACTIVITY SINCE MONTH END		0.00
MONEY MARKET BALANCE-AUGUST 20, 2018		$ 93,821.92
Cash in Bank as of July 31, 2018		
Cash in Checking-Bank of the Sierra		$ 227,845.01
Cash in Money Market-Bank of the Sierra		93,821.92
Cash in County of Tulare		2,000,000.00
State of California-LAIF		29,805.32
Total Cash Available		$2,351,472.25
PROJECTED REVENUES		
August 2018 (Property Taxes)		$ -
September 2018 (Property Taxes)		0.00
October 2018 (Property Taxes)		0.00
MOB Billings Per Month		9,583.00
		9,583.00
TOTAL PROJECTED REVENUES		

Lindsay Local Hospital District
Transactions by Account
As of July 31, 2018

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[illegible]							922,469.16
[illegible]					1,068.72		921,400.44
[illegible]						120.00	921,280.44
[illegible]						600.00	920,680.44
[illegible]						33,159.60	887,520.84
[illegible]						250.00	887,270.84
[illegible]						100.00	887,170.84
[illegible]						600.00	886,570.84
[illegible]						1,377.50	885,193.34
[illegible]						100.00	885,093.34
[illegible]						1,160.00	883,933.34
[illegible]						100.00	883,833.34
[illegible]						4,214.40	879,618.94
[illegible]					49,999.16		929,618.10
[illegible]					227.84		929,845.94
Total					50,367.76	31,985.93	929,845.94
[illegible]							93,821.92
[illegible]					3.85		93,825.77
Total					3.85	0.00	93,825.77
[illegible]							2,034,339.45
[illegible]				XXXX1985		34,339.45	2,000,000.00
Total					0.00	34,339.46	2,000,000.00
[illegible]							29,834.52
[illegible]					140.76		29,975.28
Total					140.76	0.00	29,975.28
TOTAL					50,512.37	66,325.39	2,351,472.25

Lindsay Local Hospital District
Transactions by Account
As of August 20, 2018

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[illegible]							227,845.01
[illegible]	[illegible]			Deposit	9,532.92		237,377.93
Total Cash in Bank-Checking					9,532.92	0.00	237,377.93
[illegible]							93,821.92
Total Cash in Bank-Money Market							93,821.92
[illegible]							2,000,000.00
Total Cash in County of Tulare							2,000,000.00
[illegible]							29,805.32
Total STATE OF CALIF							29,805.32
TOTAL					9,532.92	0.00	2,361,005.17

LINDSAY LOCAL HOSPITAL DISTRICT
(a California Special District)

Statement of Net Position as
Of June 30, 2018

- Revised -

Statement of Revenues and
Expenses and Schedule of
Revenues and Expenses-
Budget to Actual
For the One Month
And Twelve Months
Ended June 30, 2018

LINDSAY LOCAL HOSPITAL DISTRICT

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Lindsay Local Hospital District
Statement of Net Position
As of June 30, 2018

ASSETS			
Current Assets			
Checking/Savings			
Cash In Bank-Checking	$ 209,463 18		
Cash In Bank-Money Market	93,818 07		
Cash in County of Tulare	2,034,339 45		
State Of Ca-LAIF	29,664 56		
Total Checking/Savings		$ 2,367,285.26	
Other Current Assets			
Tienken Receivable	7,098 70		
Prepaid Expenses	3,801 88		
Total Other Current Assets		10,900.58	
Total Current Assets		2,378,185.84	
Noncurrent Assets			
Capital Assets			
Buildings	183,066 04		
Improvements	237,168 78		
Land	17,073 68		
Office Equipment	16,741 59		
Less Accumulated Depreciation	(212,554 07)		
Total Capital Assets		241,496.02	
TOTAL ASSETS			$ 2,619,681 86
LIABILITIES			
Current Liabilities			
Other Current Liabilities			
Monthly Accounts Payable	25,811 13		
Unearned Rent	4,445.00		
Total Other Current Liabilities		30,256 13	
Total Current Liabilities		30,256.13	
Total Liabilities			30,256 13
NET POSITION			
Net Position			
Net Investment in Capital Assets	241,496 02		
Unrestricted	2,314,781 15		
Net Income	33,148 56		
TOTAL NET POSTION			$ 2,589,425 73

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Lindsay Local Hospital District
Statement of Revenues & Expenses
For the One Month and Twelve Months ended June 30, 2018

	Jun 18	Jul '17 - Jun 18
Ordinary Income/Expense		
Income		
County - Other Income	0 00	15,668 73
Physician Office Lease	12,900 00	152,010 00
Property Taxes	25,203 98	566,909 83
Total Income	38,103 98	734,588 56
Expense		
Accounting	-690 00	14,300 76
Advertising	0 00	541 88
Bank Service Charges	0 00	35 00
Depreciation Expense	2,127 99	25,535 88
Directors' Fees	500 00	7,000 00
Dues and Subscriptions	0 00	920 00
Insurance		
D & O Insurance	352 06	4,224 72
Liability	288 89	3,892 27
Total Insurance	640 95	8,116 99
Legal	1,160 00	15,085 00
Legal Notices	0 00	339 00
Licenses and Permits	0 00	1,010 67
Maintenance	1,170 00	10,886 80
Management Fee	1,250 00	14,801 00
Miscellaneous	0 00	-0 01
Office Supplies	69 99	2,077 99
Postage and Delivery	0 00	62 00
Program Support	0 00	20,680 33
Property Tax Admin Fees	0 00	13,575 00
Repairs		
831 Sequoia Maintenance	360 00	10,019 68
833 Sequoia Maintenance	1,745 00	1,745 00
835 Sequoia Maintenance	0 00	210 00
839 Sequoia Maintenance	0 00	773 40
845 Sequoia Maintenance	75 00	1,870 00
Building Repairs		
Supplies	0 00	763 78
Building Repairs - Other	1,422 50	265,392 05
Total Building Repairs	1,422 50	266,155 83
Equipment Repairs	0 00	0 00
Total Repairs	3,602 50	280,773 91
Secretary Fee	0 00	100 00
Stipend pay	1,150 00	14,900 00
Utilities		
Gas and Electric	34 66	1,229 77
Utilities - City of Lindsay	516 64	6,365 35
Total Utilities	551 30	7,595 12
Wellness Center		
Advertising	0 00	270 62
Bad Debt Expense	0 00	233,721 00
Depreciation	0 00	22,000 00
Equipment	0 00	18,246 75
Equipment Repair	0 00	4,340 00
Maintenance-Building	725 00	9,205 00
Maintenance-Grounds	0 00	5,966 76
Program Supplies		
Total Wellness Center	725 00	293,750 13
Total Expense	12,257 73	732,087 45

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Lindsay Local Hospital District
Statement of Revenues & Expenses
For the One Month and Twelve Months ended June 30, 2018

	Jun 18	Jul '17 - Jun 18
Net Ordinary Income	25,846.25	2,501.11
Other Income/Expense		
Other Income		
Interest Income		
Interest Income-Bank	13.21	150.50
Interest Income-County	9,135.47	30,150.48
Interest Income-State	0.00	346.47
Total Interest Income	9,148.68	30,647.45
Total Other Income	9,148.68	30,647.45
Net Other Income	9,148.68	30,647.45
Net Income	**34,994.93**	**33,148.56**

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

	Jun 18	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
County - Other Income	0.00	0.00	0.00	0.0%
Physician Office Lease	12,900.00	10,000.00	2,900.00	129.0%
Property Taxes	25,203.98	50,000.00	-24,796.02	50.4%
Total Income	38,103.98	60,000.00	-21,896.02	63.5%
Expense				
Accounting	-690.00	1,250.00	-1,940.00	-55.2%
Advertising	0.00	16.66	-16.66	0.0%
Depreciation Expense	2,127.99	1,166.67	961.32	182.4%
Directors' Fees	500.00	1,000.00	-500.00	50.0%
Dues and Subscriptions	0.00	50.00	-50.00	0.0%
Election Expense	0.00	0.00	0.00	0.0%
Insurance				
D & O Insurance	352.06	375.00	-22.94	93.9%
Liability	288.89	333.34	-44.45	86.7%
Total Insurance	640.95	708.34	-67.39	90.5%
Legal	1,160.00	1,083.34	76.66	107.1%
Legal Notices	0.00	83.33	-83.33	0.0%
Licenses and Permits	0.00	83.33	-83.33	0.0%
Maintenance	1,170.00	1,250.00	-80.00	93.6%
Management Fee	1,250.00	1,000.00	250.00	125.0%
Miscellaneous	0.00	41.67	-41.67	0.0%
Office Supplies	69.99	100.00	-30.01	70.0%
Postage and Delivery	0.00	16.67	-16.67	0.0%
Program Support	0.00	23,291.66	-23,291.66	0.0%
Property Tax Admin Fees	0.00	0.00	0.00	0.0%
Repairs				
831 Sequoia Maintena...	360.00			
833 Sequoia Maintena...	1,745.00			
845 Sequoia Maintena...	75.00	10,000.00	-9,925.00	0.8%
855 Sequoia Maintena...	0.00	2,000.00	-2,000.00	0.0%
Building Repairs	1,422.50	29,666.66	-28,244.16	4.8%
Equipment Repairs	0.00	166.67	-166.67	0.0%
Total Repairs	3,602.50	41,833.33	-38,230.83	8.6%
Security System Service	0.00	62.50	-62.50	0.0%
Stipend pay	1,150.00	1,633.33	-483.33	70.4%
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	34.66	166.67	-132.01	20.8%
Late payment chg	0.00	0.00	0.00	0.0%
Utilities-City of Lindsay	516.64	458.34	58.30	112.7%
Total Utilities	551.30	625.01	-73.71	88.2%
Total Expense				

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

	Jun 18	Budget	$ Over Budget	% of Budget
Advertising	0.00	125.00	-125.00	0.0%
Class supplies	0.00	166.67	-166.67	0.0%
Debt Service Grant	0.00	0.00	0.00	0.0%
Equipment	0.00	4,166.67	-4,166.67	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	725.00	750.00	-25.00	96.7%
Office supplies	0.00	0.00	0.00	0.0%
Total Wellness Center	725.00	9,375.01	-8,650.01	7.7%
Total Expense	12,257.73	84,670.85	-72,413.12	14.5%
Net Ordinary Income	25,846.25	-24,670.85	50,517.10	-104.8%
Other Income/Expense				
Other Income				
Interest Income				
Interest Income-Bank	13.21	0.00	13.21	100.0%
Interest Income-County	9,135.47	0.00	9,135.47	100.0%
Interest Income-State	0.00	0.00	0.00	0.0%
Interest Income - Other	0.00	1,250.00	-1,250.00	0.0%
Total Interest Income	9,148.68	1,250.00	7,898.68	731.9%
Total Other Income	9,148.68	1,250.00	7,898.68	731.9%
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	9,148.68	625.00	8,523.68	1,463.8%
Net Income	**34,994.93**	**-24,045.85**	**59,040.78**	**-145.5%**

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Lindsay Local Hospital District

Schedule of Revenues and Expenses - Budget vs. Actual

July 2017 through June 2021

	15,668.73	0.00	15,668.73	100.0%
	152,610.00	170,000.00	32,610.00	129.7%
	566,900.63	500,000.00	66,900.63	113.4%
	734,569.36	670,000.00	114,569.36	116.9%
	14,308.76	15,000.00	691.24	95.5%
	541.63	200.00	341.63	270.9%
	35.00			
	25,535.68	14,000.00	11,535.68	182.4%
	7,000.00	12,000.00	5,000.00	58.3%
	920.00	600.00	320.00	153.3%
	0.00	0.00	0.00	0.0%
	4,224.72	4,500.00	275.28	93.9%
	3,892.27	4,000.00	107.73	97.3%
	8,116.99	8,500.00	-383.01	95.5%
	15,085.00	13,000.00	2,085.00	116.0%
	339.00	1,000.00	-661.00	33.9%
	1,010.67	1,000.00	10.67	101.1%
	10,886.80	15,000.00	4,113.20	72.6%
	14,601.00	12,000.00	2,601.00	121.8%
	-0.01	500.00	500.01	0.0%
	2,077.99	1,200.00	877.99	173.2%
	62.00	200.00	-138.00	31.0%
	20,680.33	279,500.00	-258,819.67	7.4%
	13,575.00	12,800.00	775.00	106.1%
	10,019.69			
	1,745.00			
	210.00			
	773.40			
	1,670.00	120,000.00	118,330.00	1.6%
	0.00	24,000.00	24,000.00	0.0%
	263.76			
	205,372.05	256,000.00	50,627.95	74.5%
	266,155.03	356,000.00	89,844.17	74.8%
	0.00	2,000.00	2,000.00	0.0%
	200,773.01	302,000.00	221,226.01	66.9%
	100.00			
	0.00	750.00	-750.00	0.0%
	14,300.00	19,600.00	4,700.00	76.0%
	0.00	0.00	0.00	0.0%
	0.00	0.00	0.00	0.0%
	0.00	0.00	0.00	0.0%
	0.00	0.00	0.00	0.0%
	1,229.77	2,000.00	770.23	61.5%
	0.00	0.00	0.00	0.0%
	6,365.35	5,500.00	-865.35	115.7%
	7,595.12	7,500.00	-95.12	101.3%
	270.67	1,500.00	1,229.33	18.0%
	0.00	2,000.00	2,000.00	0.0%
	233,721.00	233,721.00	0.00	100.0%
	22,000.00	50,000.00	28,000.00	44.0%
	18,246.75	15,000.00	-3,246.75	121.6%
	4,360.00	35,000.00	30,640.00	12.5%
	9,205.00	9,000.00	-205.00	102.3%
	5,948.76			
	0.00	0.00	0.00	0.0%
	293,752.13	346,221.00	52,470.87	84.8%
	712,637.44	1,262,571.00	550,633.56	56.4%
	21,517.59	442,571.00	645,012.59	6.4%
	15,750	0.0	15,750	100.0%
	-3,156.76	0.00	-3,156.76	100.0%
	14,593	0.00	14,593	100.0%

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

Schedule of Revenues and Expenses - Budget vs. Actual

July 2017 through June 2018

	0.00	15,000.00	-15,000.00	0.0%
	30,647.45	15,000.00	15,647.45	204.3%
	30,647.45	15,000.00	15,647.45	204.3%
	0.00	7,500.00	-7,500.00	0.0%
	0.00	7,500.00	-7,500.00	0.0%
	30,647.45	7,500.00	23,147.45	408.6%
Net Income	**33,148.56**	**635,071.00**	**-601,922.44**	**-5.2%**

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

STARR WARSON
ATTORNEY AT LAW

MAILING ADDRESS
Post Office Box 635
Lindsay, CA 93247

OFFICE ADDRESS
23900 Avenue 228
Lindsay, CA 93247

ACCOUNT STATEMENT

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

July 31, 2018

	DESCRIPTION OF SERVICES	❖	TIME Hourly	PAYMENTS Credits	CHARGES Debits
07/01/2018	Beginning Balance				$1,160.00
07/03/2018	Receive & forward Exeter Ambulance materials for graphics on vehicle	2	0.5		no charge
07/12/2018	Meeting with QK. HJoin with demand letter for contractor bond. Draft & send accompanying demand.	1	1.5		$270.00
07/13/2018	Meet with Lane Engineering, discuss & receive job site overview and proposal billings.	1	1.5		$270.00
07/16/2018	Further discussions with Lane Engineering, Re: Job site work.	1	0.5		no charge
07/17/2018	Monthly Director's meeting	1	fee		$350.00
07/27/2018	Payment Received			$1,160.00	
	Follow up meeting with QK, Re: Work done by Todd	1	1.0		$180.00
	Total Charges & Credits:			$1,160.00	$2,230.00
	Interest & Other Charges:				$0.00
	BALANCE DUE:				$1,070.00

Lane Engineers, Inc.
P.O. Box 1059
Tulare, CA 93275-1059
Phone: (559) 688-5263
Fax: (559) 688-8893

August 01, 2018
Project No: 17092.4
Invoice No: 4257

LINDSAY LOCAL HOSPITAL DISTRICT
P.O. BOX 234
LINDSAY, CA 93247

Project 17092.4 LINDSAY HOSPITAL
Professional Services from July 01, 2018 to July 31, 2018

Billing Group 2.0 SITE PLAN DEVELOPMENT

Phase SP CIVIL ENGINEERING

Project Fee

Phase	Fee	% Complete	Fee Earned	Previous Billing	Current Billing
CIVIL ENGINEERING	5,700.00	100.00	5,700.00	1,140.00	4,560.00
Total Fee	5,700.00		5,700.00	1,140.00	4,560.00

Total Fee	**4,560.00**
Phase Total	**$4,560.00**
Billing Group Total	**$4,560.00**
Invoice Total	**$4,560.00**

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 118
TULARE, CA 93275-0118
(559) 688-7401

POST OFFICE BOX 3330
VISALIA CA 93278-3330
(559) 627-3900

Visit us at www.mgreencpas.com

LINDSAY LOCAL HOSPITAL DISTRICT
PO BOX 234
LINDSAY, CA 93247

Invoice No. 125954
Date 06/30/2018

Client No 90445

DETACH AND RETURN TOP PORTION

Accounting services for June 2018		$465.00
Meeting with finance committee		225.00
Current Amount Due	$	690.00
Prior Balance		690.00
Total Amount Due	$	1,380.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
690.00	690.00	0.00	0.00	0.00	1,380.00

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.

THE FOOTHILLS Sun-Gazette

Date	Invoice #
7/23/2018	53111

Phone # 559-592-3171 legal@thesungazette.com
Fax # 559-592-4308 www.fsgnews.com

Bill To

LINDSAY LOCAL HOSPITAL DISTRICT
P.O. BOX 234
LINDSAY, CA 93247

P.O. Number	Terms	Rep	Due Date
	Due Upon Receipt	0	7/23/2018

Quantity	Item Code	Description	Price Each	Amount
15.25	Public Notice	Public Notice of Election, 7/25/18	15.00	228.75

PO Box
120 N. F St., Exeter, CA 93221

Payments/Credits	$0.00
Balance Due	$228.75

CORNERSTONE POOL SERVICE
PO Box 827
Kingsburg, CA 93631
559-781-3252

STATEMENT

07/31/18

ACCT: 24790000

Total Due $ 120.00

Amount Paid: $

LINDSAY LOCAL HOSPITAL DIST
PO BOX 234
LINDSAY CA 93247-0234

Cornerstone Pool Service
PO Box 827
Kingsburg, CA 93631

RE: 860 N SEQUIA

	PREVIOUS BALANCE	120.00		120.00
07/30/18	CK3147		-120.00	-120.00
	July Service Charges	120.00		120.00

.....BIG ANNOUNCEMENT..... As of July 1, 2018, Bill & Kathy Bartlett are selling Bartlett's Pool Service to their daughter Bobbi and her husband Garrett. They are renaming the company Cornerstone Pool Service. Read the full statement www.cornerstonepoolservice.com/pool-solutions/

Amount Due
120.00

INVOICE #

INVOICE DATE: 8

DUE DATE:

251 E. HONOLULU
P.O. BOX 369
LINDSAY, CA 93247

FOR:

Advertising, daily pool maintenance, monthly equipment maintenance, building maintenance, pool equipment repair

BILL TO: Lindsay Local Hospital District

ADDRESS:

EMAIL:

PHONE:

QUANTITY	DESCRIPTION	RATE	AMOUNT
			$ -
1	[illegible]	$ 450.00	$ 450.00
1	[illegible]	$ 2,312.00	$ 2,312.00
1	Daily Pool Maintenance and Repair	$ 6,240.00	$ 6,240.00
1	[illegible]	$ 181.35	$ 181.35
1	Building Repairs & Supplies	$ 2,145.80	$ 2,145.80
1	Media Pages, T Shirt & Polo Advertisement	$ 1,207.65	$ 1,207.65
1	Screen Cheetah Controller repair	$ 374.89	$ 374.89
1	Monthly Maintenance for Gym equipment and Batteries replacement	$ 400.00	$ 400.00
		SUBTOTAL	$ 13,311.69
			$ -
		OTHER	$ -
		TOTAL	$ 13,311.69

Please make checks payable to The City of Lindsay

You may contact the City's Finance Department at finance@lindsay.ca.us or (559)562-7102

Thank you for your prompt payment

LLeon Services

INVOICE

333 N Foothill Ave
Lindsay Ca 93247

INVOICE #107
DATE AUGUST 7 2018

TO:
Wellness Center
City of Lindsay
860 Sequoia
Lindsay, Ca 93247
(559)562-5196

COMMENTS OR SPECIAL INSTRUCTIONS: CHEMICAL BALANCE CONSULTING

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

DATES	DESCRIPTION	UNIT PRICE	TOTAL
August 2018	Chemical balance consulting		1800.00
August 2018	Hypo Chloride	50.00	50.00

SUBTOTAL	
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	1850.00

Make all checks payable to LLeon Services
If you have any questions concerning this invoice, contact 559-731-6935

THANK YOU FOR YOUR BUSINESS!

INVOICE

Chris allard
2820 mt diablo st
Concord ca 94518

209-417-0970

Lindsay wellness center
860 n sequoia ave
Lindsay CA 93247

Invoice #	Lw37
Invoice Date	08/03/2018
Due Date	08/15/2018

Item	Description	Unit Price	Quantity	Amount
Product	Lift motor for treadmill	543.99	1.00	543.99
Product	Shipping	28.75	1.00	28.75

Subtotal	572.74
Total	572.74
Amount Paid	0.00
Balance Due	$572.74

INVOICE

HITZ 104.9
Momentum Broadcasting, LP
P.O. Box 1351
Visalia, CA 93279-1351
Main: (559) 553-1500
Billing: (559) 553-1500

Invoice #	Invoice Date	Invoice Month	Invoice Period
11101-1	08/12/18	August 2018	08/01/18 - 08/09/18

Station	Account Executive	Sales Office	Sales Region
KCRZ-FM	Debbie Wells	Momentum Los	Local

Advertiser	Product	Estimate Number
City of Lindsay Wellness Ce	Color Run - Remote	

Billing Address

City of Lindsay Wellness Center
Attention: Accounts Payable
860 N. Sequoia Ave.
Lindsay, CA 93247

Flight Dates	Order #	Alt Order #
08/02/18 - 08/09/18	11101	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To

HITZ 104.9
P.O. Box 1351
Visalia, CA 93279-1351

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/02/18	08/03/18	5a-12a	5a-12a	SS----	1:00	10	$0.00	NM

Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/30/18	08/05/18	----SS-	10	$0.00

Spots	# Ch	Day	Air Date	Air Time	Description	Start End Time	Length	Ad-ID	Rate	Type
4	KCRZ	Th	08/02/18	6:39 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
3	KCRZ	Th	08/02/18	7:22 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
5	KCRZ	Th	08/02/18	8:53 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
1	KCRZ	Th	08/02/18	9:29 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
2	KCRZ	Th	08/02/18	10:26 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
10	KCRZ	F	08/03/18	6:35 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
8	KCRZ	F	08/03/18	7:36 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
9	KCRZ	F	08/03/18	9:01 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
7	KCRZ	F	08/03/18	9:39 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
6	KCRZ	F	08/03/18	10:14 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/06/18	08/08/18	5a-12a	5a-12a	SSS----	1:00	15	$0.00	NM

Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/06/18	08/12/18	SSS----	15	$0.00

Spots	# Ch	Day	Air Date	Air Time	Description	Start End Time	Length	Ad-ID	Rate	Type
4	KCRZ	M	08/06/18	10:25 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
5	KCRZ	M	08/06/18	11:23 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
2	KCRZ	M	08/06/18	1:21 PM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
1	KCRZ	M	08/06/18	2:24 PM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
3	KCRZ	M	08/06/18	5:39 PM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
8	KCRZ	Tu	08/07/18	7:36 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM
6	KCRZ	Tu	08/07/18	9:03 AM	5a-12a	5a-12a	1:00	COLOR RUN	$0.00	NM

INVOICE

Send Payment To

HITZ 104.9
P.O. Box 1351
Visalia, CA 93279-1351

Invoice #	Invoice Date	Invoice Month	Invoice Period
11101-1	08/12/18	August 2018	08/01/18 - 08/09/18

Advertiser	Product	Estimate Number
City of Lindsay Wellness C	Color Run - Remote	

Line	Start Date	End Date	Description	Start/End Time	M'TWTFSS	Length	Spots/Week	Rate	Type
2	08/06/18	08/08/18	5a-12a	5a-12a	SSS	1:00	15	$0.00	NM

Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
10	KCRZ	Tu	08/07/18	9:31 AM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
9	KCRZ	Tu	08/07/18	10:12 AM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
7	KCRZ	Tu	08/07/18	11:12 AM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
11	KCRZ	W	08/08/18	9:31 AM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
14	KCRZ	W	08/08/18	10:24 AM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
12	KCRZ	W	08/08/18	11:22 AM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
15	KCRZ	W	08/08/18	1:23 PM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM
13	KCRZ	W	08/08/18	2:24 PM	5a-12a		5a-12a	1:00	COLOR RUN		$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	M'TWTFSS	Length	Spots/Week	Rate	Type
3	08/04/18	08/05/18	Sa-Su	5a-12a	SS	1:00	10	$0.00	NM

Weeks	Start Date	End Date	M'TWTFSS	Spots/Week	Rate
	07/30/18	08/05/18	SS	10	$0.00

Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
5	KCRZ	Sa	08/04/18	8:44 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
3	KCRZ	Sa	08/04/18	9:49 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
4	KCRZ	Sa	08/04/18	10:41 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
2	KCRZ	Sa	08/04/18	11:42 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
1	KCRZ	Sa	08/04/18	12:43 PM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
9	KCRZ	Su	08/05/18	8:54 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
7	KCRZ	Su	08/05/18	9:51 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
8	KCRZ	Su	08/05/18	10:49 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
10	KCRZ	Su	08/05/18	11:36 AM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM
6	KCRZ	Su	08/05/18	12:39 PM	Sa-Su		5a-12a	1:00	COLOR RUN		$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	M'TWTFSS	Length	Spots/Week	Rate	Type
4	08/05/18	08/05/18	6a-7p	6a-7p	S	10	5	$0.00	NM

Weeks	Start Date	End Date	M'TWTFSS	Spots/Week	Rate
	07/30/18	08/05/18	S	5	$0.00

Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
1	KCRZ	Su	08/05/18	7:41 AM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM
2	KCRZ	Su	08/05/18	1:41 PM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM
4	KCRZ	Su	08/05/18	2:42 PM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM
3	KCRZ	Su	08/05/18	3:43 PM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM
5	KCRZ	Su	08/05/18	4:40 PM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	M'TWTFSS	Length	Spots/Week	Rate	Type
5	08/06/18	08/08/18	6a-7p	6a-7p	SSS	10	15	$0.00	NM

Weeks	Start Date	End Date	M'TWTFSS	Spots/Week	Rate
	08/06/18	08/12/18	SSS	15	$0.00

Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
1	KCRZ	M	08/06/18	6:29 AM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM
4	KCRZ	M	08/06/18	7:28 AM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM
2	KCRZ	M	08/06/18	9:03 AM	6a-7p		6a-7p	10	LINDSAY	COLOR RUN DIREC	$0.00	NM

INVOICE

Send Payment To

HITZ 104.9
P.O. Box 1351
Visalia, CA 93279-1351

Invoice #	Invoice Date	Invoice Month	Invoice Period
11101-1	08/12/18	August 2018	08/01/18 - 08/09/18

Advertiser	Product	Estimate Number
City of Lindsay Wellness C	Color Run - Remote	

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	08/06/18	08/09/18	6a-7p	6a-7p	SSS	:10	15	$0.00	NM

Spots	# Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
3	KCRZ	M	08/06/18	9:29 AM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
5	KCRZ	M	08/06/18	3:36 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
9	KCRZ	Tu	08/07/18	6:33 AM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
8	KCRZ	Tu	08/07/18	3:38 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
10	KCRZ	Tu	08/07/18	4:42 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
7	KCRZ	Tu	08/07/18	5:41 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
6	KCRZ	Tu	08/07/18	6:42 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
15	KCRZ	W	08/08/18	6:38 AM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
14	KCRZ	W	08/08/18	7:37 AM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
11	KCRZ	W	08/08/18	8:51 AM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
12	KCRZ	W	08/08/18	3:14 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM
13	KCRZ	W	08/08/18	4:15 PM	6a-7p	6a-7p	:10	LINDSAY	COLOR RUN DIREC	$0.00	NM

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	08/09/18	08/09/18	Live Call In's	6:30 PM-8:30 PM	----S	1:00	4	$0.00	NM

Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/06/18	08/12/18	----S	4	$0.00

Spots	# Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
1	KCRZ	Th	08/09/18	6:32 PM	Live Call In's	6:30 PM-8:30 PM	1:00	LIVE	CALL IN	$0.00	NM
3	KCRZ	Th	08/09/18	7:25 PM	Live Call In's	6:30 PM-8:30 PM	1:00	LIVE	CALL IN	$0.00	NM
2	KCRZ	Th	08/09/18	7:43 PM	Live Call In's	6:30 PM-8:30 PM	1:00	LIVE	CALL IN	$0.00	NM
4	KCRZ	Th	08/09/18	6:23 PM	Live Call In's	6:30 PM-8:30 PM	1:00	LIVE	CALL IN	$0.00	NM

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	08/09/18	08/09/18	NTR	Various	S----	:00	1	$1,350.00	NS

Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/06/18	08/12/18	----S	1	$1,350.00

Spots	# Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCRZ	Th	08/09/18		NTR	Various	:00		$1,350.00	NS

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	08/09/18	08/09/18	Talent/Tech Merchandise	Various	S----	:00	1	$250.00	NS

Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/06/18	08/12/18	----S	1	$250.00

Spots	# Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCRZ	Th	08/09/18		Talent/Tech Merchandise	Various	:00		$250.00	NS

Line	Start Date	End Date	Description	Start End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	08/02/18	08/02/18	Streaming	Various	S----	:00	1	$0.00	NS

Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/30/18	08/05/18	S----	1	$0.00

Spots	# Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCRZ	Th	08/02/18		Streaming	Various	:00		$0.00	NS

INVOICE

Send Payment To

HITZ 104.9
P.O. Box 1351
Visalia, CA 93279-1351

Invoice #	Invoice Date	Invoice Month	Invoice Period
11101-1	08/12/18	August 2018	08/01/18 - 08/09/18

Advertiser	Product	Estimate Number
City of Lindsay Wellness C	Color Run - Remote	

Line	Start Date	End Date	Description	Start/End Time	Material	Length	Spots/Week	Rate	Type
					Total Spots:		62		

Payment Terms 30 Days

Net Total: $1,600.00

LESLIE'S SWIMMING POOL SUPPLIES

REMIT TO:

LESLIE'S POOLMART INC
PO BOX 501162
Saint Louis, MO 63150-1162
(602) 366-3789

INVOICE	
Invoice Date	07/13/2018
Invoice Number	3024-002-2372
Due Date	08/12/2018

SOLD TO:
Customer Number S00999000032068
CITY OF LINDSAY
PO BOX 369 LINDSAY,CA 93247-0369
ATTENTION:ACCOUNTS PAYABLE

SHIP TO:
Customer Number S00999000032068
CITY OF LINDSAY
PO BOX 369 LINDSAY,CA 93247-0369
ATTENTION:ACCOUNTS PAYABLE

TRANS#	REG#	CUSTOMER PO#	SALESPERSON	STORE#
2372	2		David M	3024 FRESNO CA CSC

Line	Trans Type	Item	Description	QTY	Price	Sales Tax	Ext.Amt
001	SALE	84836	BACKSTROKE FLAGS100	2	$24.99	$3.99	$53.97
002	SALE	89000	COMMERCIAL HANDLING CHARGE	1	$9.99	$0.00	$9.99

SUB TOTAL:	$59.97
SALES TAX:	$3.99
TOTAL:	$63.96
REGISTER PAID AMOUNT:	$0.00
A/R CHARGE AMOUNT:	$63.96
AMOUNT DUE:	$63.96

*****PLEASE PAY AMOUNT DUE FROM THIS INVOICE*****

PICKED UP BY: Delivery-Wellness Center SIGNATURE:

*Terms and Conditions:1 1/2% per month on all overdue invoices will be charged.

View our return policy at http://www.lesliespool.com/ourreturnpolicy.htm

LESLIE'S SWIMMING POOL SUPPLIES

REMIT TO:

LESLIE'S POOLMART INC
PO BOX 501162
Saint Louis MO 63150-1162
(602) 366-3789

INVOICE

Invoice Date	08/01/2018
Invoice Number	3024-001-4287
Due Date	08/31/2018

SOLD TO:

Customer Number S00999000032068
CITY OF LINDSAY

PO BOX 369
LINDSAY,CA 93247-0369
ATTENTION:ACCOUNTS PAYABLE

SHIP TO:

Customer Number S00999000032068
CITY OF LINDSAY

PO BOX 369
LINDSAY,CA 93247-0369
ATTENTION:ACCOUNTS PAYABLE

TRANS#	REG#	CUSTOMER PO#	SALESPERSON	STORE#
4287	1		David M	3024 FRESNO CA CSC

Line	Trans Type	Item	Description	QTY	Price	Sales Tax	Ext.Amt
001	PICKUP	86995	LIFEGUARD HAT ASSORTMENT	6	$6.99	$3.34	$45.28
002	SALE	958071	Pool Closed Fold-Up Sign	2	$55.00	$8.77	$118.77
003	SALE	959947	Slippery When Wet Fold-Up Sign	2	$55.00	$8.77	$118.77
004	SALE	957586	Rolling Noodle Storage Bin	2	$300.00	$47.85	$647.85
005	SALE	904010	WHISTLE W/LANYARD RED/BLACK	24	$3.49	$6.68	$90.44

Items on Order:
Customer Order Number L3024002000038
Customer Order Remaining Balance Due $0.00

SUB TOTAL:	$945.70
SALES TAX:	$75.41
TOTAL:	$1,021.11
REGISTER PAID AMOUNT:	$0.00
A/R CHARGE AMOUNT:	$1,021.11
AMOUNT DUE:	$1,021.11

*****PLEASE PAY AMOUNT DUE FROM THIS INVOICE*****

PICKED UP BY: Delivery

SIGNATURE:

*Terms and Conditions:1 1/2% per month on all overdue invoices will be charged.

View our return policy at http://www.lesliespool.com/ourreturnpolicy.htm

LESLIE'S SWIMMING POOL SUPPLIES

REMIT TO:

LESLIE'S POOLMART INC
PO BOX 501162
Saint Louis, MO 63150-1162
(602) 366-3789

INVOICE

Invoice Date	08/08/2018
Invoice Number	3024-001-4429
Due Date	09/07/2018

SOLD TO:

Customer Number S00999000032068
CITY OF LINDSAY

PO BOX 369
LINDSAY,CA 93247-0369

ATTENTION:ACCOUNTS PAYABLE

SHIP TO:

Customer Number S00999000032068
CITY OF LINDSAY

PO BOX 369
LINDSAY,CA 93247-0369

ATTENTION:ACCOUNTS PAYABLE

TRANS#	REG#	CUSTOMER PO#	SALESPERSON	STORE#
4429	1		David M	3024 FRESNO CA CSC

Line	Trans Type	Item	Description	QTY	Price	Sales Tax	Ext.Amt
001	SALE	82500	FIRST AID COMM	1	$84.99	$6.78	$91.77
002	SALE	84411	6.5 LGUARD RD WT UMBRL V	2	$84.99	$13.56	$183.54
003	SALE	950157	ADAPTER PLATE W/ SWIVEL	2	$499.99	$79.75	$1,079.73

SUB TOTAL:	$1,254.95
SALES TAX:	$100.09
TOTAL:	$1,355.04
REGISTER PAID AMOUNT:	$0.00
A/R CHARGE AMOUNT:	$1,355.04
AMOUNT DUE:	$1,355.04

*****PLEASE PAY AMOUNT DUE FROM THIS INVOICE*****

PICKED UP BY: Delivery

SIGNATURE:

*Terms and Conditions:1 1/2% per month on all overdue invoices will be charged.

View our return policy at http://www.lesliespool.com/ourreturnpolicy.htm

Recorder NOTICIERO SEMANAL

Porterville Recorder
115 East Oak Ave
Porterville, CA 93257
559-784-5000 Fax: 559-784-1172
www.portervillerecorder.com

ACCOUNT NO. 6230 | BALANCE DUE $144.00 | CHECK NO.

MKT. CONSULTANT OPEN | DEPARTMENT PR | AMOUNT PAID

LINDSAY DISTRICT HOSPITAL
860 N SEQUOIA
LINDSAY, CA 93247

Advertising Invoice

INVOICE DATE	INVOICE NO.
7/31/2018	6230-0718

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	$144.00	$0.00	$0.00	$0.00

DATE	REF #	DESCRIPTION		UNITS	RATE	AMOUNT
07 01 18	AGING	BALANCE FORWARD				96 00
07 02 18	249134	THE BUZZ		4 00	12 000	48 00
07 06 18	249088	DISPLAY AD *P U BUZZ*	Pk9	4 00		0 00
07 16 18	249134	THE BUZZ		4 00	12 000	48 00
07 20 18	249088	DISPLAY AD *P U BUZZ*	Pk9	4 00		0 00
07 27 18	14	PAYMENT THANK YOU *6230-0618*				96 00-
07 30 18	249134	THE BUZZ		4 00	12 000	48 00

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
$96.00	$144.00	$96.00	$144.00

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

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT A SERVICE CHARGE OF 1 5 % PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS ANNUAL PERCENTAGE RATE IS 18 %

CSET: Booth Reservation Confirmed #20205

(1) Case Wafer
(2) Ruffle Mize.

Booth Reservation Confirmed: #20205

Thank you for registering as a Senior Day in the Park exhibitor! We look forward to seeing you on Friday, May 18, 2018. For questions regarding your reservation, please contact us at csetmarketing@cset.org. Your booth reservation confirmation is below.

Reservation Number: **#20205** (placed on May 3, 2018 12:23PM PDT)

BILLED TO:
[redacted]

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
[redacted] with under discount	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]			[redacted]
[redacted]			[redacted]
TOTAL			[redacted]

Exhibitor Booth Reservation Form

[redacted]

Exhibitor Agreement

[X] Yes, I would like to be an exhibitor at the Visalia Convention Center Health and Fitness Expo 2018.

Company Name: Lindsay Wellness Center
(Business you wish to appear in the Event program)
Contact Person: Lisa Davis

Email: ldavis@lindsay.ca.us Phone: 559-562-5186 x 860

Address: 860 N. Sequoia.

City: Lindsay State: CA Zip: 93247

Please provide specific description of products/services displayed or sold and how it promotes health, fitness or well-being. membership to Lindsay Wellness & Aquatic Center

Exhibitor Opportunity

- [X] (1) 10 x 10 booth - $350 per booth
- [ ] (1) Non-profit 10x10 booth - $175 per booth -non-profit (501(c)3) certification/status must be provided.

Includes: 10x10 exhibitor booth, 8' table with linen and skirt, 2 chairs, 2 vendor credentials, 4 comp passes, business name listing in the Expo program, participation Facebook post, Wi-Fi access

- [ ] Electrical Needed

- [X] Yes, I would like to donate product or prize giveaway with a value of $25 to be listed in special section of the Expo program and to receive on stage acknowledgement. Must be received by June 15th.

Payment Amount: $ 350.00

- [ ] Business Check due by June 15th
- [ ] Credit Card* payment due by June 15th

*Credit Card Authorization from included - please mail or fax back with agreement to 559-713-4804.

Please make checks payable to:
Visalia Convention Center, 303 E. Acequia Ave., Visalia, CA 93291

By signing this agreement the vendor hereby acknowledges receipt of the Visalia Health and Fitness Expo Guidelines and agrees to indemnify and hold harmless CITY and its officers, agents, employees, and assigns from any liability imposed for injury or damage to person or property, arising from vendors' use of CITY's facilities before, after, or during the term of this Agreement from any cause whatsoever, except injury or damage resulting from the acts or omissions of CITY or its authorized agents.

Printed Name: Lisa Davis

Signature:

June 2018

Client:	Lindsay Wellness Center - :60 second spots									
Station	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Units	Rate	Total
					1	2	3			
	4	5	6	7	8	9	10			$ -
	11	12	13	14	15	16	17	16		$ 296.00
	18	19	20	21	22	23	24	16		$ 296.00
	25	26	27	28	29	30		16		$ 296.00
								16		$ 296.00
Totals								60		$ 1,184.00

Agreed to by: _____ Date: _____

Added Value: Matching Streaming Schedule

May 2018

Station	Client:	Lindsay Wellness Center - :60 second spots							Units	Rate	Total
		Mon	Tue	Wed	Thur	Fri	Sat	Sun			
			1	2	3	4	5	6			
		7	8	9	10	11	12	13			$ -
		14	15	16	17	18	19	20	0		$ -
		21	22	23	24	25	26	27	12		$ 204.00
		28	29	30	31				33		$ 624.00
									15		$ 300.00
Totals									60		$ 1,128.00

Agreed to by: _____ Date: 5-16-18

Added Value: Matching Streaming Schedule

L.Leon

333 N. Foothill Ave.
Lindsay, Ca. 93247

Date: 4/5/18
Received by: Lisa Davis
Acct: 400 4400 0471 0716
Dept: Wellness
Approved by:

INVOICE #102
DATE: APRIL 5, 2018

TO:
Wellness Center
City of Lindsay
860 Sequoia
Lindsay, Ca. 93247
(559)562-5195

COMMENTS OR SPECIAL INSTRUCTIONS: CHEMICAL BALANCE CONSULTING.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

DATES	DESCRIPTION	UNIT PRICE	TOTAL
April 2018	Chemical balance consulting		1800.00

SUBTOTAL	1800.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	1800.00

Make all checks payable to L.Leon.
If you have any questions concerning this invoice, contact 559-731-8935.

THANK YOU FOR YOUR BUSINESS!

L.Leon

333 N. Leon Ave
Lindsay, Ca. 93247

INVOICE #104
DATE: MAY 5, 2015

5/1/15
Lisa Davis
Wellness Center
Wellness

TO.
Wellness Center
City of Lindsay
800 Sequoia
Lindsay, Ca. 93247
(559)562-5195

COMMENTS OR SPECIAL INSTRUCTIONS: CHEMICAL BALANCE CONSULTING

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

DATES	DESCRIPTION	UNIT PRICE	TOTAL
May, 2015	Chemical balance consulting		1800.00
May 4, 2015	Auto Chlorine Feeder	500.00	500.00

SUBTOTAL	2300.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	2300.00

Make all checks payable to L.Leon
If you have any questions concerning this invoice, call (559) 731-4065

THANK YOU FOR YOUR BUSINESS!

LLeon

INVOICE

333 N. Foothill Ave.
Lindsay, Ca. 93247

INVOICE #: 05
DATE: JUNE 4, 2018

Date 6/11/18
Received by Lisa Davis
CC# 400 4400 0869 0716
Dept. Wellness
Approved by

TO:
Wellness Center
City of Lindsay
560 Sequoia
Lindsay, Ca. 93247
(559)562-5196

COMMENTS OR SPECIAL INSTRUCTIONS: CHEMICAL BALANCE CONSULTING

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

DATES	DESCRIPTION	UNIT PRICE	TOTAL
June 2018	Chemical balance consulting		1800.00
June 2	Service call- Feces in the pool	100.00	100.00
June 2018	Repair 2 lights with new gaskets and bulbs	240.00	240.00

SUBTOTAL	
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	2140.00

Make all checks payable to LLeon
If you have any questions concerning this invoice, contact 559-731-6935

THANK YOU FOR YOUR BUSINESS!

NG
PPLIES.

RT, INC

50-1162

INVOICE

Invoice Date	06/19/2018
Invoice Number	3024-001-3468
Due Date	07/19/2018

LESLIE'S

FRESNO, CA CSC #3024
4022 N ASHCROFT AVE
FRESNO, CA 93722-3973
559-276-2144

Store: 3024 Register: 1
Date: 6/19/18 Time: 3:26 PM
Ticket: 3468
Salesperson:49308 (Wray S)
Customer ID: S00999000032068

SHIP TO:

Customer Number S00999000032068
CITY OF LINDSAY

PO BOX 369
LINDSAY,CA 93247-0369
ATTENTION:ACCOUNTS PAYABLE

Item	Qty	Price	Amount
FLOOR INLET ASSY WHITE			
901129	4	41.99	167.96

Subtotal	167.96
Tax 7.975%	13.39
Total$	181.35

SALESPERSON	STORE#
Wray S	3024 FRESNO, CA CSC

	QTY	Price	Sales Tax	Ext.Amt
SSY WHITE	4	$41.99	$13.39	$181.35

SUB TOTAL:	$167.96
SALES TAX:	$13.39
TOTAL:	$181.35
REGISTER PAID AMOUNT:	$0.00
A/R CHARGE AMOUNT:	$181.35
AMOUNT DUE:	$181.35

Commercial Account	181.35
Change	0.00

LESLIE'S REWARDS

Earn 1 point for every $1 spent
Free to Join. Easy to Earn.

Ask an associate to join today
or view your account at
www.LESLIESREWARDS.COM

Thank you for shopping at Leslie's!
Visit us at www.LESLIESPOOL.COM

YOUR OPINION COUNTS.
You could win a
$500 Leslie's Shopping Spree!
Complete our brief survey at
www.LESLIESPOOL.COM/OPINION

View our return policy at
www.LESLIESPOOL.COM/OURRETURNPOLICY.HTM

Sold Item Count = 4

Customer Copy

HIS INVOICE*****

SIGNATURE:

litions:1 1/2% per month on all overdue invoices will be charged.

Date 7/10/18
Received by Lisa Davis
GL# 400 4400 0209 070
Job# Wellness
Approved by

y at http://www.lesliespool.com/ourreturnpolicy.htm

Lloyd Anderson Electrical, Inc.
966 W. Palm
Lindsay, CA 93247
Contractors License # 677853
(559)562-4211

Invoice

DATE	INVOICE #
5/1/2018	93666

BILL TO

City of Lindsay
P.O. Box 369
Lindsay, CA 93247

CITY OF LINDSAY
VENDOR # 1442
CHECK #
CHECK DATE #
BATCH #

W.O. NO.	P.O. NO.	TERMS
		Net 30

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
		(WORK COMPLETED 04.26.2018) WELLNESS CENTER. PARTS FOR TONY.		
1	LPS-603	K4023C 208-27V PHOTO EYE (MC117)	13.92	13.92
		Sales Tax	7.75%	1.08

Date 7.10.18
Received by Lisa Davis
GL# 400.4400.023.000
Dept. wellness
Approved by

Total

DOUG DELEO WELDING, INC.

P. O. Box 878
LINDSAY, CA 93247
(559) 562-3700 / Fax (559) 562-3723
Lic # 888870

Invoice

Date	Invoice #
6/13/2018	18-1182

Bill To
City Of Lindsay P.O. Box 369 Lindsay Ca 93247

CITY OF LINDSAY
VENDOR # 119
CHECK #
CHECK DATE #
BATCH #

Shop P.O. No.	Terms	Past Due	Cust. P.O. No.
C08-53783	30 Day	7/13/2018	Wellness Center

Description	Amount
Supply material and fabricate (1) SS bracket per customer specs.	74.12T
2) 5/16" x 2 1/4" SS CS	1.38T
1) 5/16" SS nyloc	0.15T
Sales Tax	6.62

Date 7/10/18
Received by Lisa Davis
GL# 400 4400 022000
Dept. Wellness
Approved by

Please include invoice number on your payments. A finance charge of 1 1/2% per month 18% annually will be added to all invoices over 30 days. If it becomes necessary to assign this account to a collection agency or an attorney, the above named agrees to pay all costs including attorney fees and court costs.

Total $82.27

Bakersfield (661) 834-4013 | Shafter - Delano (661) 725-1228 | Porterville (559) 781-1067 | Visalia (559) 651-1295 | Tulare (559) 752-1010 | Clovis (559) 233-1700 | Fresno (559) 233-1700 | Hanford (559) 582-2180 | Arvin - Lamont (661) 845-1929

SEPTIC & DRAIN
CLEANING SPECIALISTS
LIC # 1003622

Quik Plumbing & Construction
Quik-Rooter

www.QuikRooter.com

DATE _____ CONTRACT A 3554

Quik Rooter & Plumbing Co. Locally Owned and Operated.

Billing Office:
P.O. Box 394
Bakersfield, CA 93302
quikrooter@yahoo.com
800-727-9533
California State License No. 1003622

JOB Address: _____

TECHNICIAN

DISPATCH NUMBER | TECH NO

SOLD TO: PHONE ( )
NAME
ADDRESS
CITY
EMAIL

DIAGNOSIS

SOLUTION

3/12/18
Lisa Davis
400 4400 025 000
wellness

PURCHASE ORDER #

SEE "NOTICE TO OWNER" on back side of last page of contract

PAYMENT OF THIS INVOICE / CONTRACT DUE UPON COMPLETION OF WORK

$ _____

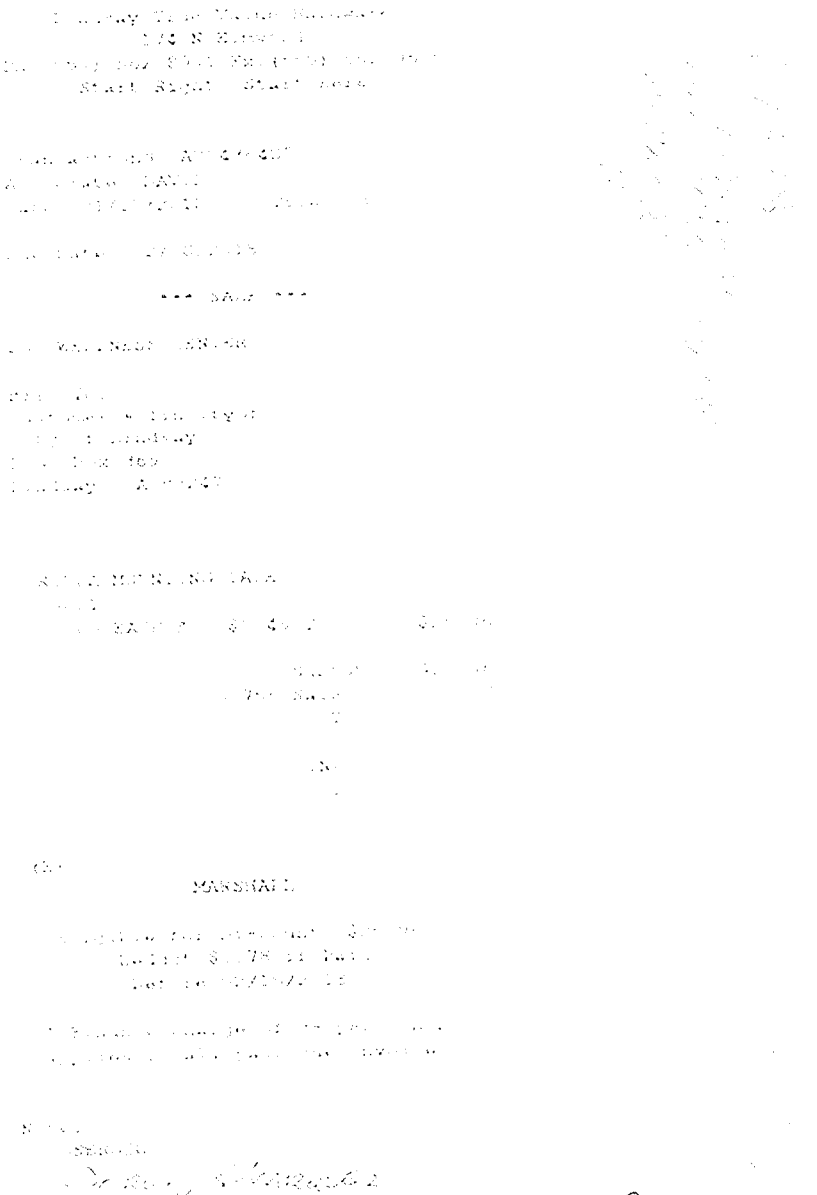
JOB START DATE | COMPLETION DATE

ACCEPTANCE OF WORK PERFORMED

ACCEPTANCE SIGNATURE

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY (DURING A DECLARED STATE OF DISASTER, YOU HAVE SEVEN DAYS) AFTER THE DATE OF THE TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

$



$ 89.02

2 of 2

7.12.16

Lisa Davis

400 4400 005 000

yellow sc.

0#0

[illegible] Ay [illegible] Native Bar Harbor

124 S Atlantic A

[illegible] [illegible] [illegible] [illegible]

Start Angel Start Here

[illegible] [illegible]

Associate Key

[illegible] [illegible]

[illegible]

[illegible]

*** SALE ***

[illegible]

[illegible]

[illegible]

MEDIA PAGES
5247 Wilson Mills Rd # 522
Richmond Heights, OH 44143

7 10 18
Lisa Davis
400 4400 035 000
wellness
(PK)

Ship To:
LINDSAY WELLNESS CTR
800 SEQUOIA AVE
LINDSAY, CA 93247-1425

PHONE: 800-456-2778
FAX: 877-942-2869

DUE DATE	TOTAL AMOUNT DUE
07 22 2018	497.87

PLEASE DETACH AND RETURN
WITH YOUR PAYMENT

PAYABLE TO MEDIA PAGES

714

ACCOUNT NUMBER: 1634071
INVOICE NUMBER: 81-1634071-15
LISTING: 06 01 2018

SOLD TO:
LINDSAY WELLNESS CTR

ARTICLE	DATE TRANSACTION	DATE POSTED	DESCRIPTION	CHARGES
1	05 26 2017	05 31 2017	BASIC	$497.87
2	06 22 2018	06 22 2018	2 Years BOLD LISTING	$497.87
3	06 22 2018	06 22 2018	PAYMENT	$497.87 CR
4	06 22 2018	06 22 2018	ADJUSTMENT	$0.00

DATE SOLD: 06 22 2018
CONTACT: 5595625196
DUE DATE: 07 22 2018
CATEGORY: WELLNESS-BODYWORK
YEAR START: 06 01 2018

DUE FOR ENTERPRISE	$0.00
AMOUNT PAID	497.87 CR
AMOUNT NOT PAID	0.00

•FAX•877-942-2869
•MEDIA PAGES

Return lower part with your payment

1 PAYMENT CAN BE MADE VIA CHECK PAYABLE TO:

MEDIA PAGES

5247 WILSON MILLS RD # 522
RICHMOND HEIGHTS, OH 44143

2 DETACH FOLDED LINE AND RETURN LOWER PORTION WITH PAYMENT

TOTAL PAID: 0.00

TOTAL: 497.87

ACCOUNT NUMBER: 1634071

MEDIA PAGES

ONE YEAR: 497.87

**TWO YEARS: 716.88

ACCOUNT: [illegible]
ISSUED DATE: [illegible]
DUE DATE: [illegible]
NEW CHARGES: 497.87
TOTAL AMOUNT DUE: 497.87

[illegible]

Awake Skate Shop

260 N. Ashland Ave.

Lindsay, Ca 93247

853-8715

INVOICE

DATE	Invoice Number
4/4/18	667

BILL TO

Lindsay Wellness Center

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
40	Tshirt 4 Color Front Print	$8.00	$320.00
	Sales Tax		$26.40

Thank you for your business.

$346.40

INVOICE

Awake Skate Shop
260 N. Ashland Ave.
Lindsay, Ca 93247
853-8715

DATE	Invoice Number
4/4/18	646

BILL TO
Lindsay Wellness Center

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
13	Polo Left Chest Embroidery 5,500 Stitches	$19.00	$247.00
	Sales Tax		$20.38
			$267.38

Thank you for your business.

INVOICE

KNORR SYSTEMS, INC.

2221 Standard Ave., Santa Ana, CA 92707 * (714)754-4044 * FAX (714)754-1405

INVOICE NUMBER: PWSVI-3321
INVOICE DATE: 03/05/18
PAGE: 1

SOLD TO:	SHIP TO:
CITY OF LINDSAY SUSIE/ ATTN: ACCOUNTS PAYABLE P.O. BOX 369 LINDSAY, CA 93247	CITY OF LINDSAY MARY LEINSTEINER WELLNESS CENTER 740 N. SEQUOIA AVE LINDSAY, CA 93247

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
L6530	PO# 20052	NET 30	
SALES REP ID	**SHIPPING METHOD**	**SHIP DATE**	**DUE DATE**
33	GROUND	02/14/18	04/04/18

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		IMPACT-1 CHEMICAL CONTROLLER 1901-1192		
1	120PWL	BRIAN PARKS - PW LABOR	148.00	148.00
1.75	120TH	BRIAN PARKS-TRAVEL	72.00	126.00

CITY OF LINDSAY
VENDOR # 7456
CHECK #
CHECK DATE #
BATCH #

WARNING - PROPOSITION 65 COMPLIANCE STATEMENT

Subtotal	274.00
Freight	0.00
Invoice Discount	0.00
Total Sales Tax	0.00
TOTAL DUE:	$ 274.00

18% A.P.R. is charged on all past due invoices.

CITY OF LINDSAY 2560
VENDOR # _____
CHECK # _____
CHECK DATE # _____
BATCH # _____

KNORR SYSTEMS, INC.

2221 Standard Ave. Santa Ana, CA 92707 * (714)754-4044 * FAX (714) 754-1467

INVOICE

INVOICE NUMBER: SI197762
INVOICE DATE: 12/27/17
PAGE: 1

SOLD TO:	SHIP TO:
CITY OF LINDSAY SUSIE/ ATTN: ACCOUNTS PAYABLE P.O. BOX 369 LINDSAY, CA 93247	CITY OF LINDSAY ATT: POOL DECK WELLNESS CENTER 860 N. SEQUOIA AVE LINDSAY, CA 93247

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
L6530	LISA WAGGONER	NET 30	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
05	UPS GROUND	11/27/17	01/20/18

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Calibrated & maintained by: Rafael Alvarado		
		NEW STYLE POOLTEST6		
		PHOTOMETER TEST KIT S.N.		
		PTC06X0214776		
1	200	KNORR SHOP SERVICE (HR)	86.00	86.00
		** UNIT CALIBRATED & SERVICE **		
		** UNIT PASS ALL CALIBRATIONS **		
		** UNIT PASS CHECK STANDARD		
		READINGS **		
		.6 INSURANCE		

Dec 18
Lisa Waggoner
[illegible]

Subtotal	86.00
Freight	14.89
Invoice Discount	[illegible]
Total Sales Tax	[illegible]
TOTAL DUE:	$ 100.89

[illegible] RETURNS [illegible]
RESTOCKING FEE WILL BE REQUIRED [illegible]

WARNING - PROPOSITION 65 COMPLIANCE STATEMENT

18% A.P.R. is charged on all past due invoices.

Chris allard
2820 mt diablo st
Concord ca 94518

209-417-0970

INVOICE

3.4.18
Lisa Davis
400 4400 323 000
weights

Lindsay wellness center
860 n sequoia ave
Lindsay CA 93247

Invoice #	Ls33
Invoice Date	05/01/2018
Due Date	05/15/2018

Item	Description	Unit Price	Quantity	Amount
Service	Pm visit	200.00	1.00	200.00

NOTES: Pm visit.. opened units and cleared debris.. de greased inner and outer frames tensioned belts and inspection of all units for proper use. Installed new batteries on elliptical and tested. Elevation works now.

Subtotal	200.00
Total	200.00
Amount Paid	0.00
Balance Due	$200.00

Chris allard
2820 mt diablo st
Concord ca 94518

209-417-0970

INVOICE

6.11.18
Lisa Davis
400 4400 033000
wellness
JH

Lindsay wellness center
860 n sequoia ave
Lindsay CA 93247

Invoice #	Lw34
Invoice Date	05/31/2018
Due Date	06/15/2018

Item	Description	Unit Price	Quantity	Amount
Service	Pm visit	200.00	1.00	200.00

NOTES: Pm visit.. opened units and cleared debris from inner and outer frames.. tensioned belts and lubed.. tested all units for all functions

Subtotal	200.00
Total	200.00
Amount Paid	0.00
Balance Due	$200.00

The Porterville Recorder NOTICIERO SEMANAL

Porterville Recorder
115 East Oak Ave
Porterville, CA 93257
559-784-5000 Fax: 559-784-1172
www.portervillerecorder.com

ACCOUNT NO. 6230
MKT. CONSULTANT OPEN

BALANCE DUE $96.00
DEPARTMENT PR

CHECK NO.
AMOUNT PAID

LINDSAY DISTRICT HOSPITAL
260 N SEQUOIA
LINDSAY, CA 93247

Advertising Invoice

INVOICE DATE	INVOICE NO.
6/30/2018	6230-0618

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	$96.00	$0.00	$0.00	$0.00

DATE	REF #	DESCRIPTION		UNITS	RATE	AMOUNT
06/04/18	249134	THE BUZZ		4.00	12.000	48.00
06/08/18	249088	DISPLAY AD *P/U BUZZ*	Pk9	4.00		0.00
06/18/18	249134	THE BUZZ		4.00	12.000	48.00
06/22/18	249088	DISPLAY AD *P/U BUZZ*	Pk9	4.00		0.00

7.10.18
Lisa Davis
400 4400 035 000
Wellness
OK

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
$0.00 (+)	$96.00	$0.00	$96.00

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

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH MAY BE CHARGED ON ACCOUNTS UNPAID AFTER 30 DAYS. ANNUAL PERCENTAGE RATE IS 18%

Total	$348.40

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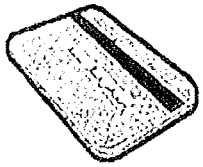
CREDIT CARD PURCHASE FORM



DATE OF PURCHASE 7-11-18

CREDIT CARD # VISA #9037

ACCOUNT NUMBER PURCHASE WILL BE CHARGED TO

700 4400 023 000

MUST INCLUDE DEPT. # AND ACCOUNT # TO BE CHARGED

VENDOR NAME: Zoro.com - Zoro Tools

AMOUNT OF TOTAL PURCHASE $ 348.40

DESCRIPTION OF PURCHASE 2 - Blower fan for Pool women's Restroom

DEPARTMENT HEAD APPROVAL SIGNATURE

PLEASE STAPLE RECEIPT TO THIS PURCHASE FORM

United States
5597449550

Payment Type

VISA - **Ending in 9037**
Lisa Davis
Expires 6/2022
Wellnesscenter@lindsay.ca.us

Shipping Address

Lidsay Wellness Center
Lisa Davis
860 N. Sequoia
Lindsay California 93247
United States
5597449550

Shipping Method

Standard Ground : **Free!**

Items

Blower Assembly
(https://www.zoro.com/i/G6004153)
Zoro #: G6004153

Unit Price
$160.19

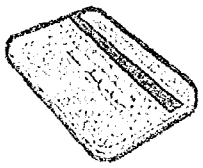
Qty: 2

Total Price
(https://www.zoro.com/i/G6004153)
$320.38

Order Summary

Subtotal (2 items)	$320.38
Shipping	$0.00
Tax	$28.02

CREDIT CARD PURCHASE FORM



DATE OF PURCHASE 7-5-18

CREDIT CARD # VISA9037

ACCOUNT NUMBER PURCHASE WILL BE CHARGED TO

400 4400 073 000

MUST INCLUDE DEPT. # AND ACCOUNT # TO BE CHARGED

VENDOR NAME: 1000 Bulbs

AMOUNT OF TOTAL PURCHASE $ 467.84

DESCRIPTION OF PURCHASE Lights for Wellness Center

DEPARTMENT HEAD APPROVAL SIGNATURE

PLEASE STAPLE RECEIPT TO THIS PURCHASE FORM

1000Bulbs
2140 Merritt Dr
Garland, TX 75041

INVOICE

Invoice Date	Invoice
2018-07-10	W01142739

Bill To

Lindsay Wellness Center
PO Box 369
Attn: Lisa Davis
Lindsay, CA 93247

Ship To

Lindsay Wellness Center
860 N Sequoia
Attn: Lisa Davis
Lindsay, CA 93247

Web Order #: 5691882	Customer #: 000000003247656	SO #: W01146942
Order Date: 2018-07-05	PO #:	Terms: CREDIT CARD

PRODUCT	ORDERED	INVOICE QTY	OPEN	UNIT PRICE	TOTAL
[illegible]	1	1	0	$91.25	$91.25
SYLVANIA 22052 SYLVANIA 22052 - FB032/841/EB/CO - 4100 Kelvin - 700 Series Phosphors - 0 Bend Fluorescent - 6 ft Slimline - Case of 36	1	1	0	$95.65	$95.65
HALCO 10055 400 Watt - 840 - Incandescent Reflector - Frosted - Fixed - Medium Base - 6150 Lumens - 2000 Life Hours - 120 Volt	6	6	0	$[illegible]	$91.74
[illegible]	1	1	0	$18.99	$18.99
[illegible]	10	10	0	$12.99	$129.90

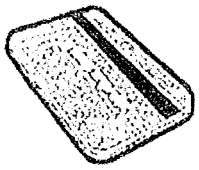
Account Manager:
[illegible]

[illegible]	$376.99
FREIGHT	$90.91
SALES TAX	$0.00
INVOICE TOTAL:	$467.84

TRACKING NUMBER: FEDEX

[illegible]

CREDIT CARD PURCHASE FORM



DATE OF PURCHASE
6-21-18

CREDIT CARD #
VISA # 7037

ACCOUNT NUMBER PURCHASE WILL BE CHARGED TO
400 4400 023 000
MUST INCLUDE DEPT. # AND ACCOUNT # TO BE CHARGED

VENDOR NAME:
True Value

AMOUNT OF TOTAL PURCHASE $ 104.47

DESCRIPTION OF PURCHASE
Emergency Purchase: Supplies for Women's Pool Restroom

DEPARTMENT HEAD APPROVAL SIGNATURE

PLEASE STAPLE RECEIPT TO THIS PURCHASE FORM

8/15/2018

Program Highlights:

Summer class held during the month of June in Tonyville- 10 completed. Of those ten patients, four had diabetes and six wanted to learn how to prevent it. Exercise classes were provided there during the sessions. The patients agreed to help recruit more to participants so education can continue there. The July class was rescheduled to August do to no-shows. Class started on 8/8/18. 7 enrolled (2 are Prediabetic, 3 are Type 2, and 4 will have in home visit sessions due to mobility issues)

Pharmacist Charlie Stearns continues to see patients twice a month at Healthy Start.

Support groups continue to be strong with 25 attending on a regular basis. Exercise classes have grown from 25 to 35.

On a sad note one of our patients passed away. She passed away after having a stroke and entering into a coma. She was a regular attendee of our exercise class and actively involved until she began to experience health issues that led to her stroke.

Collaboration with Healthnet: Linda and Marisela met with Healthnet who are interested in partnering to provide additional health education for Lindsay. We suggested education on Type 1 Diabetes, and other preventative lifestyle changes the community can make. We are currently working out the details, scheduling and they would be open to all Lindsay residents.

Changes: New Project Coordinator is set to start once her background check clears. Promotora Candy Silva will be transitioning back to KDH and a new full time Promotora will be hired for Lindsay to replace her.

Lindsay High School Career Technical Pathways: Linda and Alma met with Vice Principal Ken Spencer to discuss ideas of how to integrate learners into our program. We discussed a few ideas that we felt could work. 1) Internships to support the Promotoras with administrative and community outreach support. 2) Creating a club at LHS with a curriculum geared at training LHS Learners on being Peer Trainers. There is a new diabetic curriculum for teens we are looking at. 3) Involving LHS in creating a video or PSA's to support the marketing and community outreach of the program. To meet this need we increased the Project Coordinator's time from 8 to 10 hours so she may help build and support this on top of the other job responsibilities she will assume. The project coordinator has experience working with youth and building peer support programs. More details to come as we build the framework for this.

Upcoming events:

Diabetes Luncheon is scheduled for 8/22/2018 at 12:15 pm at Healthy Start. KDH Chronic Disease Clinic will be our presenter about services offered to the county.

Diabetes Symposium for Medical Providers scheduled for September 24, 4-8 pm.

October 20, 2018: 2nd Annual Health Fair and Walk to kick off Diabetes Awareness Month.

SUMMARY
POWERS OF HOSPITAL DISTRICTS
California Health & Safety Code

§32121. Each local district shall have and may exercise the following powers;

(J) To establish, maintain, and operate, or provide assistance in the operation of, one or more health care facilities or health services including (but not limited to):

- Outpatient programs, services, and facilities,
- Retirement programs, services and facilities,
- Chemical dependency programs, services and facilities, or
- Other health care programs, services, and facilities and activities . . . for the benefit of the people served in the District.

'Health care facilities', as used in this subdivision, means those facilities defined in subdivision (b) of §32000.1[1] and specifically includes freestanding chemical dependency recovery units.
'Health facilities', as used in this subdivision, may also include those facilities defined in subdivision (d) of §15432[2] of the Government Code.

(K) To do any and all other acts and things necessary to carry out this division.

(L) To acquire, maintain, and operate ambulances or ambulance services within and without the district.

(M) To establish, maintain, and operate, or provide assistance in the operation of,

- Free clinics,
- Diagnostic and testing centers,
- Health education programs,
- Wellness and prevention programs,
- Rehabilitation,
- Aftercare, and
- Any other health care services provider, groups and organizations that are necessary for the maintenance of good physical and mental health in the District.

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[1] H&S Code §32000.1(b) refers to H&S Code §1250 defining 'health facility' as a facility, place, or building that is organized, maintained, and operated for the diagnosis, care, prevention, and treatment of human illness, physical or mental, including convalescence and rehabilitation and including care during and after pregnancy, or for any one or more of these purposes, for one or more persons, to which the persons are admitted for a 24-hour stay or longer, and includes the following types . . .
and H&S Code §1204 defining clinics as those eligible for licensure pursuant to this chapter are primary care clinics and specialty clinics.

[2] Gov.Code §15432(d): 'Health Facility' means any facility, place, or building that is organized, maintained, and operated for the diagnosis, care, prevention, and treatment of human illness, physical or mental, including convalescence and rehabilitation and including care during and after pregnancy, or for any one or more of these purposes, for one or more persons, to which the persons are admitted for a 24-hour stay or longer, and includes the following types: [20 point list follows]

HEALTH AND SAFETY CODE
DIVISION 23. HOSPITAL DISTRICTS
CHAPTER 2. BOARD OF DIRECTORS
ARTICLE 2. Powers [§32121]
(Amended by Stats. 2012, Ch. 684, Sec. 1. Effective January 1, 2013)

§32121. Each local district shall have and may exercise the following powers:

(a) To have and use a corporate seal and alter it at its pleasure.

(b) To sue and be sued in all courts and places and in all actions and proceedings whatever.

(c) To purchase, receive, have, take, hold, lease, use, and enjoy property of every kind and description within and without the limits of the district, and to control, dispose of, convey, and encumber the same and create a leasehold interest in the same for the benefit of the district.

(d) To exercise the right of eminent domain for the purpose of acquiring real or personal property of every kind necessary to the exercise of any of the powers of the district.

(e) To establish one or more trusts for the benefit of the district, to administer any trust declared or created for the benefit of the district, to designate one or more trustees for trusts created by the district, to receive by gift, devise, or bequest, and hold in trust or otherwise, property, including corporate securities of all kinds, situated in this state or elsewhere, and where not otherwise provided, dispose of the same for the benefit of the district.

(f) To employ legal counsel to advise the board of directors in all matters pertaining to the business of the district, to perform the functions in respect to the legal affairs of the district as the board may direct, and to call upon the district attorney of the county in which the greater part of the land in the district is situated for legal advice and assistance in all matters concerning the district, except that if that county has a county counsel, the directors may call upon the county counsel for legal advice and assistance.

(g) To employ any officers and employees, including architects and consultants, the board of directors deems necessary to carry on properly the business of the district.

(h) To prescribe the duties and powers of the health care facility administrator, secretary, and other officers and employees of any health care facilities of the district, to establish offices as may be appropriate and to appoint board members or employees to those offices, and to determine the number of, and appoint, all officers and employees and to fix their compensation. The officers and employees shall hold their offices or positions at the pleasure of the boards of directors.

(i) To do any and all things that an individual might do that are necessary for, and to the advantage of, a health care facility and a nurses' training school, or a child care facility for the benefit of employees of the health care facility or residents of the district.

(j) **To establish, maintain, and operate, or provide assistance in the operation of, one or more health facilities or health services**, including, but not limited to, outpatient programs, services, and facilities; retirement programs, services, and facilities; chemical dependency programs, services, and facilities; or other health care programs, services, and facilities and activities at any location within or without the district for the benefit of the district and the people served by the district.

"Health care facilities," as used in this subdivision, means those facilities defined in subdivision (b) of Section 32000.1 and specifically includes freestanding chemical dependency recovery units.

"Health facilities," as used in this subdivision, may also include those facilities defined in subdivision (d) of Section 15432 of the Government Code.

(k) **To do any and all other acts and things necessary to carry out this division.**

(l) **To acquire, maintain, and operate ambulances or ambulance services within and without the district.**

(m) **To establish, maintain, and operate, or provide assistance in the operation of,** free clinics, diagnostic and testing centers, health education programs, wellness and prevention programs, rehabilitation, aftercare, and any other health care services provider, groups, and organizations that are necessary for the maintenance of good physical and mental health in the communities served by the district.

(n) To establish and operate in cooperation with its medical staff a coinsurance plan between the hospital district and the members of its attending medical staff.

(o) To establish, maintain, and carry on its activities through one or more corporations, joint ventures, or partnerships for the benefit of the health care district.

(p)

(1) To transfer, at fair market value, any part of its assets to one or more corporations to operate and maintain the assets. A transfer pursuant to this paragraph shall be deemed to be at fair market value if an independent consultant, with expertise in methods of appraisal and valuation and in accordance with applicable governmental and industry standards for appraisal and valuation, determines that fair and reasonable consideration is to be received by the district for the transferred district assets. Before the district transfers, pursuant to this paragraph, 50 percent or more of the district's assets to one or more corporations, in sum or by increment, the elected board shall, by resolution, submit to the voters of the district a measure proposing the transfer. The measure shall be placed on the ballot of a special election held upon the request of the district or the ballot of the next regularly scheduled election occurring at least 88 days after the resolution of the board. If a majority of the voters voting on the measure vote in its favor, the transfer shall be approved. The campaign disclosure requirements applicable to local measures provided under Chapter 4 (commencing with Section 84100) of Title 9 of the Government Code shall apply to this election.

(2) To transfer, for the benefit of the communities served by the district, in the absence of adequate consideration, any part of the assets of the district, including, without limitation, real property, equipment, and other fixed assets, current assets, and cash, relating to the operation of the district's health care facilities to one or more nonprofit corporations to operate and maintain the assets.

(A) A transfer of 50 percent or more of the district's assets, in sum or by increment, pursuant to this paragraph shall be deemed to be for the benefit of the communities served by the district only if all of the following occur:

(i) The transfer agreement and all arrangements necessary thereto are fully discussed in advance of the district board decision to transfer the assets of the district in at least five properly noticed open and public meetings in compliance with Section 32106 and the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5 of the Government Code).

(ii) The transfer agreement provides that the hospital district shall approve all initial board members of the nonprofit corporation and any subsequent board members as may be specified in the transfer agreement.

(iii) The transfer agreement provides that all assets transferred to the nonprofit corporation, and all assets accumulated by the corporation during the term of the transfer agreement arising out of, or from, the operation of the transferred assets, are to be transferred back to the district upon termination of the transfer agreement, including any extension of the transfer agreement.

(iv) The transfer agreement commits the nonprofit corporation to operate and maintain the district's health care facilities and its assets for the benefit of the communities served by the district.

(v) The transfer agreement requires that any funds received from the district at the outset of the agreement or any time thereafter during the term of the agreement be used only to reduce district indebtedness, to acquire needed equipment for the district health care facilities, to

operate, maintain, and make needed capital improvements to the district's health care facilities, to provide supplemental health care services or facilities for the communities served by the district, or to conduct other activities that would further a valid public purpose if undertaken directly by the district.

(vi) The transfer agreement includes the appraised fair market value, from an independent consultant with expertise in methods of appraisal and valuation and in accordance with applicable governmental and industry standards for appraisal and valuation, of any asset transferred pursuant to this paragraph.

(vii) The appraisal that is used to determine the fair market value that is included within the transfer agreement is performed within the six months preceding the date on which the district approves the transfer agreement.

(B) A transfer of 10 percent or more but less than 50 percent of the district's assets, in sum or by increment, pursuant to this paragraph shall be deemed to be for the benefit of the communities served by the district only if both of the following occur:

(i) The transfer agreement and all arrangements necessary thereto are fully discussed in advance of the district board decision to transfer the assets of the district in at least two properly noticed open and public meetings in compliance with Section 32106 and the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5 of the Government Code).

(ii) The transfer agreement meets all of the requirements of clauses (iii) to (v), inclusive, of subparagraph (A).

(C) Before the district transfers, pursuant to this paragraph, 50 percent or more of the district's assets to one or more nonprofit corporations, in sum or by increment, the elected board shall, by resolution, submit to the voters of the district a measure proposing the transfer. The resolution shall identify the asset proposed to be transferred, its appraised fair market value, and the full consideration that the district is to receive in exchange for the transfer. The appraisal shall be performed by an independent consultant with expertise in methods of appraisal and valuation and in accordance with applicable governmental and industry standards for appraisal and valuation within the six months preceding the date on which the district approves the resolution. The measure shall be placed on the ballot of a special election held upon the request of the district or the ballot of the next regularly scheduled election occurring at least 88 days after the resolution of the board. If a majority of the voters voting on the measure vote in its favor, the transfer shall be approved. The campaign disclosure requirements applicable to local measures provided under Chapter 4 (commencing with Section 84100) of Title 9 of the Government Code shall apply to this election.

(D) Notwithstanding the other provisions of this paragraph, a hospital district shall not transfer any portion of its assets to a private nonprofit organization that is owned or controlled by a religious creed, church, or sectarian denomination in the absence of adequate consideration.

(3) If the district board has previously transferred less than 50 percent of the district's assets pursuant to this subdivision, before any additional assets are transferred, the board shall hold a public hearing and shall make a public determination that the additional assets to be transferred will not, in combination with any assets previously transferred, equal 50 percent or more of the total assets of the district.

(4) The amendments to this subdivision made during the 1991–92 Regular Session, the amendments made to this subdivision and to Section 32126 made during the 1993–94 Regular Session, and the amendments made to this subdivision during the 2011–12 Regular Session, shall only apply to transfers made on or after the effective dates of the acts amending this subdivision. The amendments to this subdivision made during those sessions shall not apply to either of the following:

(A) A district that has discussed and adopted a board resolution prior to September 1, 1992, that authorizes the development of a business plan for an integrated delivery system.

(B) A lease agreement, transfer agreement, or both between a district and a nonprofit corporation that were in full force and effect as of September 1, 1992, for as long as that lease agreement, transfer agreement, or both remain in full force and effect.

(5) Notwithstanding paragraph (4), if substantial amendments are proposed to be made to a transfer agreement described in subparagraph (A) or (B) of paragraph (4), the amendments shall be fully discussed in advance of the district board's decision to adopt the amendments in at least two properly noticed open and public meetings in compliance with Section 32106 and the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5 of the Government Code).

(6) Notwithstanding paragraphs (4) and (5), a transfer agreement described in subparagraph (A) or (B) of paragraph (4) that provided for the transfer of less than 50 percent of a district's assets shall be subject to the requirements of this subdivision when subsequent amendments to that transfer agreement would result in the transfer, in sum or by increment, of 50 percent or more of a district's assets to the nonprofit corporation.

(7) For purposes of this subdivision, a "transfer" means the transfer of ownership of the assets of a district. A lease of the real property or the tangible personal property of a district shall not be subject to this subdivision except as specified in Section 32121.4 and as required under Section 32126.

(8) Districts that request a special election pursuant to paragraph (1) or (2) shall reimburse counties for the costs of that special election as prescribed pursuant to Section 10520 of the Elections Code.

(9)

(A) Nothing in this section, including subdivision (j), shall be construed to permit a local district to obtain or be issued a single consolidated license to operate a separate physical plant as a skilled nursing facility or an intermediate care facility that is not located within the boundaries of the district.

(B) Notwithstanding subparagraph (A), Eastern Plumas Health Care District may obtain and be issued a single consolidated license to operate a separate physical plant as a skilled nursing facility or an intermediate care facility that is located on the campus of the Sierra Valley District Hospital. This subparagraph shall have no application to any other district and is intended only to address the urgent need to preserve skilled nursing or intermediate care services within the rural County of Sierra.

(C) Subparagraph (B) shall only remain operative until the Sierra Valley District Hospital is annexed by the Eastern Plumas Health Care District. In no event shall the Eastern Plumas Health Care District increase the number of licensed beds at the Sierra Valley District Hospital during the operative period of subparagraph (B).

(10) A transfer of any of the assets of a district to one or more nonprofit corporations to operate and maintain the assets shall not be required to meet paragraphs (1) to (9), inclusive, of this subdivision if all of the following conditions apply at the time of the transfer:

(A) The district has entered into a loan that is insured by the State of California under Chapter 1 (commencing with Section 129000) of Part 6 of Division 107.

(B) The district is in default of its loan obligations, as determined by the Office of Statewide Health Planning and Development.

(C) The Office of Statewide Health Planning and Development and the district, in their best judgment, agree that the transfer of some or all of the assets of the district to a nonprofit corporation or corporations is necessary to cure the default, and will obviate the need for foreclosure. This cure of default provision shall be applicable prior to the office foreclosing on district hospital assets. After the office has foreclosed on district hospital assets, or otherwise taken possession in accordance

with law, the office may exercise all of its powers to deal with and dispose of hospital property.

(D) The transfer and all arrangements necessary thereto are discussed in advance of the transfer in at least one properly noticed open and public meeting in compliance with Section 32106 and the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5 of the Government Code). The meeting referred to in this paragraph shall be noticed and held within 90 days of notice in writing to the district by the office of an event of default. If the meeting is not held within this 90-day period, the district shall be deemed to have waived this requirement to have a meeting.

(11) If a transfer under paragraph (10) is a lease, the lease shall provide that the assets shall revert to the district at the conclusion of the leasehold interest. If the transfer is a sale, the proceeds shall be used first to retire the obligation insured by the office, then to retire any other debts of the district. After providing for debts, any remaining funds shall revert to the district.

(12) A health care district shall report to the Attorney General, within 30 days of any transfer of district assets to one or more nonprofit or for-profit corporations, the type of transaction and the entity to whom the assets were transferred or leased.

(q) To contract for bond insurance, letters of credit, remarketing services, and other forms of credit enhancement and liquidity support for its bonds, notes, and other indebtedness and to enter into reimbursement agreements, monitoring agreements, remarketing agreements, and similar ancillary contracts in connection therewith.

(r) To establish, maintain, operate, participate in, or manage capitated health care service plans, health maintenance organizations, preferred provider organizations, and other managed health care systems and programs properly licensed by the Department of Insurance or the Department of Managed Care, at any location within or without the district for the benefit of residents of communities served by the district. However, that activity shall not be deemed to result in, or constitute, the giving or lending of the district's credit, assets, surpluses, cash, or tangible goods to, or in aid of, any person, association, or corporation in violation of Section 6 of Article XVI of the California Constitution.

Nothing in this section shall be construed to authorize activities that corporations and other artificial legal entities are prohibited from conducting by Section 2400 of the Business and Professions Code.

Any agreement to provide health care coverage that is a health care service plan, as defined in subdivision (f) of Section 1345, shall be subject to Chapter 2.2 (commencing with Section 1340) of Division 2, unless exempted pursuant to Section 1343 or 1349.2.

A district shall not provide health care coverage for any employee of an employer operating within the communities served by the district, unless the Legislature specifically authorizes, or has authorized in this section or elsewhere, the coverage.

Nothing in this section shall be construed to authorize any district to contribute its facilities to any joint venture that could result in transfer of the facilities from district ownership.

(s) To provide health care coverage to members of the district's medical staff, employees of the medical staff members, and the dependents of both groups, on a self-pay basis.

LINDSAY LOCAL HOSPITAL DISTRICT
PROPOSED BUDGET WORKSHEET

Draft

Budget

	152,610.00	120,000.00	155,000.00		155,000.00
	572,576.62	500,000.00	570,000.00		570,000.00
	724,586.62	620,000.00	725,000.00		725,000.00
	14,530.76	15,000.00	15,000.00		15,000.00
	481.61	2,500.00	200.00		200.00
	35.00		1,000.00		1,000.00
	25,535.05	14,000.00	26,000.00		26,000.00
	2,000.00	1,000.00	3,000.00		3,000.00
	940.00	500.00	1,000.00		1,000.00
	0.00		13,200.00		13,200.00
	4,224.72	4,500.00	4,500.00		4,500.00
	3,930.00	4,000.00	4,000.00		4,000.00
	8,154.72	8,500.00	8,500.00		8,500.00
	15,025.00	15,000.00	16,000.00		16,000.00
	399.00	1,000.00	500.00		500.00
	1,010.67	1,000.00	1,200.00		1,200.00
	10,829.50	15,000.00	15,000.00		15,000.00
	14,801.00	12,000.00	15,500.00		15,500.00
	0.01	500.00	500.00		500.00
	0.00	7,500.00			
	2,077.00	1,200.00	2,400.00		2,400.00
	62.00	200.00	200.00		200.00
	20,150.51	29,400.00	30,000.00		30,000.00
	5,575.00	12,000.00	15,000.00		15,000.00
	269,773.91	500,000.00	500,000.00		500,000.00
	0.00	2,000.00	2,000.00		2,000.00
	269,773.91	502,000.00	502,000.00		502,000.00
	0.00	750.00	750.00		750.00
	15,000.00	10,000.00	10,000.00		10,000.00
	1,229.77	2,000.00	2,000.00		2,000.00
	6,265.35	5,500.00	7,200.00		7,200.00
	7,495.12	7,500.00	9,200.00		9,200.00
	273.62	1,500.00	500.00		500.00
	0.00	2,000.00			
	243,725.00	243,725.00	243,725.00		243,725.00
	22,000.00	50,000.00	50,000.00		50,000.00
	16,246.75	15,000.00	15,000.00		15,000.00
	4,458.00	65,000.00	15,000.00		15,000.00
	9,275.00	5,000.00	10,000.00		10,000.00
	296,778.37	382,225.00	343,725.00		343,725.00
	712,126.14	1,270,375.00	1,006,775.00		1,006,775.00
	249,249.42	635,371.00	271,771.00		271,771.00
	0.00				
	15,719.45		15,000.00		15,000.00
	2,315.00		2,500.00		2,500.00
	18,034.45	15,000.00	30,000.00		30,000.00
	231,214.97	620,371.00	241,771.00		241,771.00
	231,214.97	620,371.00	241,771.00		241,771.00
	33,199.87	(635,371.00)	(241,231.00)		(241,231.00)

$ 2,357,285.26

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AGREEMENT FOR PROFESSIONAL SERVICES
LANE ENGINEERS, INC.

Consultant:	Lane Engineers, Inc.	Client:	Lindsay Local Hospital District, A Special District for Health Care
	P.O. Box 1059		P.O. Box 234
	Tulare, CA 93275-1059		Lindsay, CA 93247
	(559) 688-5263 / Fax (559) 688-8893		(559) 568-0775 / Fax ( )
Project No:	17092.5	Client PO No.:	
Project Name:	Lindsay Hospital District Site Plan Development	Project Location:	839 Rd. 214, Lindsay, CA APN 201-180-08, 012 & 014

THIS AGREEMENT is made this 7th day of August, 2018 between Client and Consultant. In return for the consideration set forth herein, Consultant will provide the following Services on the terms and conditions contained in this Agreement.

1. **SERVICES**: Consultant will furnish and perform the professional services identified in Schedule A, attached hereto and incorporated herein.

2. **COMPENSATION**: Client will pay to Consultant, as compensation for the services agreed to be furnished by Consultant under this Agreement, the following amounts:

   (a) Flat Fee: A professional fee of $5,700 (Five Thousand Seven Hundred Dollars) plus;

   (b) Reimbursable Costs: Any fees/costs not expressly included in Consultant's Fee per Schedule A including but not limited to: Shipping and Postage, Reproductions, Prints, Title Company Fees, Property Research, Fees paid pursuant to statute or ordinance to governmental agencies or bodies, Sub-consultants or others hired by Consultant with Client's approval shall be billed to Client at cost plus 15%.

3. **PAYMENT OF FEES**: Client will pay to Consultant the professional fee specified in Item 2 of this Agreement. All invoices will be billed according to Lane Engineers, Inc. standard billing procedures. Invoices for Consultant's services will be submitted to Client not more than once a month. Invoices mailed to Client will be due immediately, but will not be delinquent if paid within thirty (30) days of the date of the invoice. Payments made more than thirty (30) days after the date of the invoice shall include interest on the principal balance at the rate of 1.5% per month from the date such amount was due. Client agrees that all billings from Consultant to Client are correct and binding on Client unless Client, within ten (10) days from the date of receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in billing. If Client does not pay invoices within ninety (90) days of submission of invoice, Consultant may, upon written notice to the Client, suspend further work until payments are brought current. The Client agrees to indemnify and Consultant harmless from any claim or liability resulting from such suspension of services.

4. **ADDITIONAL INFORMATION AND FEES**: Upon Consultant's request, Client shall execute and deliver, or cause to be executed and delivered, such additional information, documents or money to pay governmental fees and charges which are necessary for Consultant to perform services pursuant to the terms of this agreement. Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's consultants and contractors, and information from public records, without the need for independent verification.

5. **STANDARD OF CARE**: Consultant will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of the Engineering profession performing similar services and practicing in the same or similar locality. No other warranty, expressed or implied, is made in this agreement or with respect to the Services rendered hereunder, including the furnishing of oral or written reports, calculations, drawings, or specifications.

6. **AGREED REMEDY**: **To the fullest extent permitted by law, Client agrees to limit the total liability, in the aggregate, of Consultant, its officers, directors, agents, principals, employees and subconsultants, to Client and to all contractors and subcontractors on the project, from any and all injuries, losses, expenses, damages whatsoever arising out of or in any way related to Consultant's Services, the Project of this Agreement, from any cause or**

causes whatsoever, including but not limited to, negligence, breach of contract, arising in tort, contract, or strict liability to the sum of Forty Five Thousand Dollars ($45,000.00) or Consultant's fee received, whichever is greater. Client, and anyone claiming by through or under Client and Consultant acknowledge that this provision was expressly negotiated and agreed upon.

Client agrees to notify any contractor or subcontractor ("Contractor") who may perform work in connection with any design, report, or study prepared by Consultant of such limitation of liability for design defects, error, omissions, or professional negligence ("Defects"), and agrees to require, as a condition precedent to Contractor performing work on the project, a like limitation of the liability of Consultant by Contractor. In the event Client fails to obtain a like limitation of liability, the liability of Client and Consultant to such Contractor arising out of alleged Defects shall be allocated between Client and Consultant in such a manner that the aggregate liability of Consultant for such Defects for all parties, including Client, shall not exceed Forty Five Thousand Dollars ($45,000.00) or the amount of Consultant's fee, whichever is greater.

7. **INDEMNITY**: Consultant agrees to indemnify Client, but shall not be responsible for the cost of their defense, from liability for damages arising out of the performance of Consultants services on this project to the extent that such liability is actually caused by the negligent acts, errors or omissions of Consultant, its principals, employees or sub-consultants.

   Client agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, principals, employees and subconsultants from and against all claims, losses, damages and cost caused by, arising out of, or relating to the Services performed under this Agreement, including without limitation claims, losses, damages and costs associated with the presence of any fungus, mildew, mold or resulting allergens, provided that such claim, loss, damage or cost is not due to the sole negligence or willful misconduct of Consultant.

   The parties expressly agree that this indemnity provision does not include, and in no event shall the Consultant be required to assume any obligation or duty to defend any claims, causes of action, demands, or lawsuits in connection with or arising out of this Project or the services rendered by the Consultant.

8. **OWNERSHIP OF DOCUMENTS**: All reports, field data, field notes, laboratory test data, calculations, estimates, drawings, including those in electronic form, and other documents prepared by Consultant ("Project Documents") are instruments of service and shall remain the property of Consultant. The Client agrees not to use CONSULTANT-generated documents for marketing purposes, for projects other than the project for which the documents were prepared by CONSULTANT, or for future modifications to this project, without CONSULTANT'S express written permission. Client agrees to immediately return all Project Documents upon early termination of Consultant. Furthermore, in the event that any part of Consultant's fee is not paid, all Project Documents will be returned to Consultant upon demand and will not be used by Client for any purpose whatsoever.

   The original electronic files will be retained by Consultant. Consultant will retain records relating to the services performed for a period of five years from completion of the work, during which period the records will be made available to Client at reasonable times. Client shall be permitted to retain copies of drawings and specifications prepared in electronic form for Client's information and use on the project. However, Consultant reserves the right to remove all indicia of its ownership and/or involvement from each such electronic copy. The information on the disc/magnetic tape is part of Consultant's instrument of service and shall not be used by Client on other projects, for additions to this project, or for completion of this project by another design professional except by prior written agreement of Consultant.

   Any use or reuse of Project Documents by Client or others, without prior written consent of Consultant is unauthorized. Client shall, to the fullest extent permitted by law, defend, indemnify and hold harmless Consultant from all claims damages, losses and expenses, including attorney fees arising out of or resulting from any unauthorized use of Project Documents. Any such verification or adaptation will entitle Consultant to further compensation at rates to be mutually agreed upon by Client and Consultant.

   All files, documents and calculations provided by Client ("Client Documents") are, and shall remain, confidential property of Client. Client equipment and processes may be covered by various United State and foreign patents and pending patent applications.

9. **ELECTRONIC MEDIA**: In accepting and utilizing any electronic files, drawings, reports, or data on any form of electronic media generated and furnished by Consultant ("Electronic Files"), Client covenants and agrees that all such electronic files are instruments of service of Consultant, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

   Client agrees not to use or reuse these electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this agreement. Client agrees not to make changes to or transfer these electronic files to others without the prior written consent of Consultant. Client further agrees to waive all claims against Consultant resulting in any way from any unauthorized changes, use or reuse of the electronic files for any other project by anyone other than Consultant.

   Electronic files furnished by either party shall be subject to an acceptance period of fifteen (15) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic files shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

   Electronic files, such as computer-aided drafting and design files are not construction documents, and Consultant makes no representation as to their accuracy or completeness. Client is aware that differences may exist between the electronic files delivered and the printed hard copy construction documents. In the event of a conflict between the signed construction documents prepared by Consultant and electronic files, the signed and stamped or sealed hard copy construction documents, copies of which shall be kept by Consultant, shall govern.

   In addition, Client agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any unauthorized changes made by anyone other than Consultant or from any use or reuse of the electronic files for any other project by anyone other than Consultant.

   Under no circumstances shall delivery of electronic files for use by Client be deemed a sale of a product by Consultant, and Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall Consultant be liable for indirect or consequential damages as a result of Client's use or reuse of the electronic files.

10. **SOILS:** Consultant makes no representations concerning soils or geological conditions unless specifically included in writing in this agreement, or by amendments to this agreement, and shall not be responsible for any liability that may arise out of the making of or failure to make soils or geological surveys, subsurface soils or geological tests, or general soils or geological testing.

11. **ALTA SURVEYS:** If the scope of services to be provided by Consultant pursuant to the terms of this agreement include an ALTA survey, Client agrees that Consultant may sign one of the Statements from the 2016 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors. In the event Consultant is requested to sign a statement or certificate which differs from the 2016 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors, Client hereby agrees, to the extent permitted by law, to defend, indemnify and hold Consultant harmless from any and all liability arising from or resulting from the signing of any statement which differs from those statements contained in the 2016 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors.

12. **CONSTRUCTION PHASE SERVICES:** If the scope of services provided by Consultant contained in this agreement do not include construction phase services for this project, Client acknowledges such construction phase services will be provided by Client or by others and Client assumes all responsibility for interpretation of the contract documents and for construction observation and supervision and waives any claims against Consultant that may in any way be connected thereto. In addition, Client agrees, to the extent permitted by law, to defend, indemnify and hold Consultant harmless from any loss, claim, or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities and from any and all claims arising from the modification, clarification,

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interpretation, adjustments or changes made to the contract documents to reflect changed field or other conditions, except from claims arising from the sole negligence or willful misconduct of Consultant.

If during the construction phase of the project Client discovers or becomes aware of changed field or other conditions which necessitate clarifications, modifications or other changes to the plans, specifications, estimates or other documents prepared by Consultant, Client agrees to notify Consultant and retain Consultant to prepare the necessary changes or modifications before construction activities proceed. Further, Client agrees to request a provision in its construction contracts for the project which requires the contractor to promptly notify Client of any changed field or other conditions so that Client may in turn notify Consultant pursuant to the provisions of this paragraph. Any extra work performed by Consultant pursuant to this paragraph shall be paid for as extra services pursuant to Item 16 of this agreement. If Consultant performs any services during construction phase of the project, Consultant shall not supervise, direct, or have control over Contractor's work. Consultant shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. Consultant does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

13. **INSURANCE**: Consultant represents that it and its staff, and consultants employed by it, is and are protected by worker's compensation insurance as required by statute and that Consultant has coverage under professional liability and general liability in at least the following amounts:

Professional Liability:	$1 million per claim and $1 million aggregate
General Liability:	$1 million per occurrence and $2 million aggregate
Employers Liability:	$250,000 per occurrence and $250,000 aggregate.
Automobile:	$1 million per occurrence and $1 million aggregate.

Certificates for all such policies of insurance shall be provided to Client upon written request.

14. **INTERPRETATION OF DATA**: Client recognizes that environmental, geological, and geotechnical conditions can vary from those encountered at the times when and locations where data are obtained, and that such limitation on available data results in some level of uncertainty with respect to the interpretation of these conditions, despite meeting the generally accepted standard of professional skill and care.

15. **GOVERNMENTAL AGENCIES**: If Consultant, pursuant to this agreement, produces plans, specifications, or other documents and/or performs field services, and such plans, specifications, or other documents and/or field services are required by any governmental agency, and such governmental agency changes its ordinances, codes, policies, procedures, fees or requirements after the date of this agreement, any additional fees, office or field services thereby required shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans, and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits. Client agrees that it is the responsibility of Client to maintain in good standing all governmental approvals or permits and to timely apply for any necessary extensions thereof.

16. **ADDITIONAL SERVICES**: Client agrees that if Client requests services not specified in the scope of services described in this agreement, Client will pay for all such additional services as extra services, in accordance with Consultant's current fee schedule.

17. **DAMAGES TO STAKING OR MONUMENTS**: In the event that any staking or record monuments are destroyed, damaged or disturbed by an act of God or parties other than Consultant, the cost of restaking shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

18. **DESIGN SERVICES:** Client acknowledges that the design services performed pursuant to this agreement are based upon field and other conditions existing at the time these services were performed. Client further acknowledges that field and other conditions may change by the time project construction occurs and clarification, adjustments, modifications, and

other changes may be necessary to reflect changed field or other conditions. Such clarifications, adjustments, modifications and other changes shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

19. **ESTIMATES:** If the scope of services requires Consultant to estimate quantities, such estimates are made on the basis of Consultant's experience and qualifications and represents Consultant's judgment as a professional generally familiar with the industry. However, such estimates are only estimates and shall not constitute representations, warranties or guarantees of the quantities of the subject of the estimate. If the scope of services requires Consultant to provide its opinion of probable construction costs, such opinion is to be made on the basis of Consultant's experience and qualifications and represents Consultant's best judgment as to the probable construction costs. However, since Consultant has no control over costs or the price of labor, equipment or materials, or over the contractor's method of pricing, such opinions of probable construction costs do not constitute representations, warranties or guarantees of the accuracy of such opinions, as compared to bid or actual costs.

20. **REMODELING AND REHABILITATION LIABILITY DISCLAIMER**: Remodeling and/or rehabilitation of existing structures or buildings require that certain assumptions be made regarding existing conditions. Because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, Client agrees that, if this Agreement includes a remodel or rehabilitation of an existing structure, Client will hold Consultant harmless, indemnify and defend Consultant from and against any and all damages, liabilities, or costs arising out of or in any way connected with the Services performed under this agreement, except for damages, liabilities or costs arising from the Consultant's sole negligence or willful misconduct.

21. **CONSTRUCTION CONTRACTOR**: Client agrees that in accordance with generally accepted construction practices, the construction contractor and construction subcontractors will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, and that this requirement shall apply continuously and not be limited to normal working hours. Neither the professional activities of Consultant nor the presence of Consultant or his or her employees or subconsultants at a construction site shall relieve the contractor and its subcontractors of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with contract documents and applicable health or safety requirements of any regulatory agency or of state law.

22. **PREVAILING WAGE**: Unless the scope of services to be provided by Consultant expressly includes Consultant's assistance in determinations regarding the application of prevailing wages, Client and Consultant acknowledge that it is the Client's exclusive responsibility to determine whether the project, which is the subject of this agreement, is a "public work" as defined in California Labor Code Section 1720, or whether prevailing wage rates are to be paid to certain workers in connection with the project, or determine the rate of prevailing wages to be paid certain workers. Consultant will develop its schedule of labor rates in reliance of the determinations of Client. In the event of a dispute regarding whether the project is a "public work", whether prevailing wages are to be paid, or the amount of prevailing wages to be paid to individual works, Client agrees to pay Consultant for any and all additional costs and expenses (including additional wages, penalties and interest) incurred by Consultant and further agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, employees, and subconsultants from all damages, liabilities or costs, including reasonable attorneys' fees and costs, arising from or related to the Client's determinations regarding the application of or payment of prevailing wages. Client shall indicate below if prevailing wages apply.

ARE PREVAILING WAGES REQUIRED FOR THIS PROJECT? ☐ YES ☐ NO
If Yes: ☐ Federal or ☐ State CLIENT'S INITIALS: _____

23. **VENUE:** It is mutually agreed by the Consultant and Client that the venue for any mediation, and/or litigation shall be in Visalia, California.

24. **MEDIATION**: Prior to the initiation of legal proceedings, the parties shall attempt to settle any dispute arising out of this Agreement by mediation. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after a dispute has arisen. Mediation shall take place before one mediator in the City of Visalia, County of Tulare, State of California, at the time and place selected by the mediator. The mediator shall give each party written notice of the time and place of mediation at least 30 days before the date selected.

The costs of the mediation shall be borne equally by the parties. This section shall survive completion or termination of this Agreement after such period of time as would normally bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

25. **RIGHT OF ENTRY**: Client will provide Consultant with a right of entry to the Project. Consultant will take reasonable precautions to minimize any damage to the property. However, it is understood by Client that in the normal course of work some damage may occur and Consultant shall not be held responsible for such damage unless and only to the extent the damage is the result of Consultant's negligence or willful misconduct.

26. **BANKRUPTCY**: If Client files a voluntary petition seeking relief under the United States Bankruptcy Code or if there is an involuntary bankruptcy petition filed against Client in the United States Bankruptcy Court, and that petition is not dismissed within fifteen (15) days of its filing, Consultant shall be entitled to suspend the performance of any and all of its obligations pursuant to this agreement where the Client is in default and was in default prior to the filing of the bankruptcy petition. If, upon filing a voluntary petition or any involuntary petition in the United States Bankruptcy Court, Client seeks to have Consultant continue to provide services pursuant to this agreement, Client agrees to comply with applicable provisions of the United States Bankruptcy Code to ensure payment for any continuing or reinstated services.

27. **TERMINATION**: This Agreement may be terminated by either party without cause upon seven (7) days written notice to the other party. In the event of termination, Consultant shall be paid for services performed to the termination notice date plus reasonable termination expenses. In the event of termination, or suspension for more than three (3) months, prior to completion of all work contemplated by this Agreement, Consultant may also complete such analyses and records as are necessary to complete his files and may also complete the work on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of Consultant in completing such analyses, records and reports. Copies of the Consultants work will be provided to Client upon full payment of the work completed. Copies of documents provided will be billed as per Consultant's current fee schedule.

28. **LIENS**: This agreement shall not be construed to altar, affect or waive any design professional's lien, mechanic's lien or stop notice right which Consultant may have for the performance of services pursuant to this Agreement. Client agrees to provide to Consultant the present name and address of the record owner of the property upon which the project is located. Client also agrees to provide Consultant with the name and address of any and all lenders who may loan money on the project and who are entitled to receive a preliminary notice.

29. **ASSIGNMENT**: Neither Client nor Consultant may delegate, assign, sublet or transfer his duties or interest under this Agreement without the prior written consent of the other party.

30. **AUTHORITY TO SIGN**: The person signing this Agreement warrants he/she has authority as, or on behalf of, Client for whom or for whose benefit Consultant's services are to be rendered. If such a person does not have such authority, he/she agrees that he/she is personally liable for all breaches of the terms and bases for Consultant's services, and that in any action against him for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

31. **FACSIMILE & ELECTRONIC TRANSMISSIONS**: Consultant is hereby authorized and instructed by Client to rely on "facsimile" or "electronically" signed and/or transmitted documents and instructions from Client as if they were originals.

32. **PURCHASE ORDERS**: Client acknowledges that if Client issues a Purchase Order in conjunction with this project that any terms and conditions referenced on the Purchase Order or attached thereto are not binding to the Consultant for the performance of services under this Agreement. The Client hereby acknowledges and agrees that this Agreement constitutes the entire terms and conditions for services provided by Consultant under this Agreement for the project. Purchase Order numbers shall be referenced for internal tracking of the Client only and serve no other purpose.

33. **CONSEQUENTIAL DAMAGES**: Neither the Client nor the Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

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34. **THIRD PARTIES**: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Consultant. Consultant's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against Consultant because of this Agreement or Consultant's performance of services hereunder.

35. **CERTIFICATIONS**: Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, guaranty, or warrant the existence of conditions that Consultant cannot ascertain.

36. **CONFLICTS OF INTEREST**: This assignment may involve parties with adverse interests to clients with whom Consultant has current or past relationships. It is Consultant's policy to make reasonable attempts to identify such relationships prior to acceptance of a professional assignment, but Consultant cannot assure that conflicts or perceived conflicts will not arise, and Consultant does not accept responsibility for such occurrences.

37. **A RETAINER** of **$0.00** is required to commence work on this project. The retainer will be applied to the last invoice.

Consultant:	LANE ENGINEERS, INC.	Client:	Lindsay Local Hospital District, A Special District for Health Care
Signature:	DocuSigned by: John Atilano 8D6638ACC179429...	Signature:	
Name, Title	John Atilano, Secretary	Name, Title	
Date:	8/7/2018	Date:	

All the Professional Consultants and licensed Land Surveyors of Lane Engineers, Inc. are licensed by the State of California Board for Professional Consultants and Land Surveyors.

Portions of this agreement were developed by the American Council of Engineering Companies of California Form A© 2010

LAWRENCE J. SIMONETTI RCE 33561 - PATRICK R. TETER PLS 5985
JOHN ATILANO S5176 - AARON OLIVER RCE 77413

EIN: 77-0183585
CA DIR Contractor Registration Number - 1000003070

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SCHEDULE A
Scope of Services

1) Site Plan Development
   - Meet with owners and interested parties to develop conceptual site plan that meet owner's requirements. Preliminary drawings to include:
     - Site Plan
   - Make revision to drawings to reflect input received (maximum of 2 iterations).
   - Owners to review updated preliminary site plan and approve for construction documents.

SPECIAL NOTES

Items Excluded:
- Marking and/or potholing of underground utilities
- ALTA Survey
- Plotting of easements or other encumbrances
- Locating and mapping underground utilities, unless specifically noted in the scope of services
- Post-Contract/Construction Services (As-built drawings, etc.)
- Construction Surveying
- Agency Fees or application fees
- Architectural related details (e.g. fencing, signage, building accessibility, building exiting)
- Construction documents/specifications
- Topographic Survey
- Geotechnical Study/Report
- Traffic Impact Study
- Environmental Studies/Reports
- San Joaquin Valley Air Pollution Control District Rule 9510, ISR application/processing
- Storm Water Pollution Prevention Plan (SWPPP)
- Dust Control Plan
- Cost Estimates
- Printing and reproduction costs except for office use work in progress
- Any work not specifically noted in the scope of services

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SCHEDULE B
STANDARD FEE SCHEDULE
HOURLY RATES EFFECTIVE JANUARY 1, 2018

COURT APPEARANCE, DEPOSITIONS AND EXPERT TESTIMONY

Registered Engineer or Licensed Land Surveyor	$ 332.00

CIVIL ENGINEERING

Principal Civil Engineer	$ 174.00
Senior Civil Engineer	$ 162.00
Associate Civil Engineer	$ 142.00
Civil Engineer	$ 129.00

LAND SURVEYING

Principal Land Surveyor	$ 162.00
Senior Land Surveyor	$ 142.00
Associate Land Surveyor	$ 128.00
Land Surveyor	$ 117.00

STRUCTURAL ENGINEERING

Principal Structural Engineer	$ 179.00
Senior Structural Engineer	$ 162.00
Associate Structural Engineer	$ 145.00
Structural Engineer	$ 134.00

SUPPORT SERVICES

Assistant Engineer / Surveyor III	$ 115.00
Assistant Engineer / Surveyor II	$ 104.00
Assistant Engineer / Surveyor I	$ 93.00
Engineering / Surveying Technician III	$ 104.00
Engineering / Surveying Technician II	$ 98.00
Engineering / Surveying Technician I	$ 87.00
2-Man Survey Crew	$ 196.00
3-Man Survey Crew	$ 240.00
1-Man GPS Survey Crew w/ 1 Rover	$ 167.00
2-Man GPS Survey Crew w/ 1 Rover	$ 252.00
2-Man 3D Scan Survey Crew*	$ 317.00
Construction and/or Building Inspector	$ 179.00
Clerical	$ 78.00

REIMBURSABLES

20lb B&W Bond Prints (24" x 36"; 18" x 26")	$ 1.85/per sheet (plus tax)
20lb Color Bond Prints (24" x 36"; 18" x 26")	$ 3.35/per sheet (plus tax)
20lb B&W Bond Prints (30" x 42")	$ 3.05/per sheet (plus tax)
20lb Color Bond Prints (30" x 42")	$ 4.85/per sheet (plus tax)
Vellum B&W Prints (24" x 36"; 18" x 26")	$ 5.85/per sheet (plus tax)
Vellum B&W Prints (30" x 42")	$ 7.10/per sheet (plus tax)
Mylar B&W Prints (18 x 26)	$ 8.85/per sheet (plus tax)
Mylar B&W Prints (24 x 36)	$ 9.85/per sheet (plus tax)
Mylar B&W Prints (30 x 42)	$ 14.10/per sheet (plus tax)
B&W Copies (8 ½" x 11")	$ 0.25/per sheet (plus tax)
Color Copies (8 ½" x 11")	$ 0.45/per sheet (plus tax)
B&W Copies (8 ½ " x 14; 11" x 17")	$ 0.40/per sheet (plus tax)
Color Copies (8 ½ " x 14; 11" x 17")	$ 0.80/per sheet (plus tax)
Subconsultants	Cost + 15%
Other Direct Costs (i.e. Equipment Rental, Postage, and Shipping)	Cost + 15%
* Equipment costs will be billed as a Reimbursable Expense	Cost + 15%

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AGREEMENT FOR PROFESSIONAL SERVICES
LANE ENGINEERS, INC.

Consultant:	Lane Engineers, Inc.	Client:	Lindsay Local Hospital District, A Special District for Health Care
	P.O. Box 1059		P.O. Box 234
	Tulare, CA 93275-1059		Lindsay, CA 93247
	(559) 688-5263 / Fax (559) 688-8893		(559) 568-0775 / Fax ( )
Project No:	17092.4	Client PO No.:	
Project Name:	Lindsay Hospital District Topographic and Boundary Survey	Project Location:	839 Rd. 214, Lindsay, CA APN 201-180-08, 012 & 014

THIS AGREEMENT is made this 7th day of August, 2018 between Client and Consultant. In return for the consideration set forth herein, Consultant will provide the following Services on the terms and conditions contained in this Agreement.

1. **SERVICES**: Consultant will furnish and perform the professional services identified in Schedule A, attached hereto and incorporated herein.

2. **COMPENSATION**: Client will pay to Consultant, as compensation for the services agreed to be furnished by Consultant under this Agreement, the following amounts:

   (a) Flat Fee: A professional fee of $8,500 (Eight Thousand Five Hundred Dollars) plus;

   (b) Reimbursable Costs: Any fees/costs not expressly included in Consultant's Fee per Schedule A including but not limited to: Shipping and Postage, Reproductions, Prints, Title Company Fees, Property Research, Fees paid pursuant to statute or ordinance to governmental agencies or bodies, Sub-consultants or others hired by Consultant with Client's approval shall be billed to Client at cost plus 15%.

3. **PAYMENT OF FEES**: Client will pay to Consultant the professional fee specified in Item 2 of this Agreement. All invoices will be billed according to Lane Engineers, Inc. standard billing procedures. Invoices for Consultant's services will be submitted to Client not more than once a month. Invoices mailed to Client will be due immediately, but will not be delinquent if paid within thirty (30) days of the date of the invoice. Payments made more than thirty (30) days after the date of the invoice shall include interest on the principal balance at the rate of 1.5% per month from the date such amount was due. Client agrees that all billings from Consultant to Client are correct and binding on Client unless Client, within ten (10) days from the date of receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in billing. If Client does not pay invoices within ninety (90) days of submission of invoice, Consultant may, upon written notice to the Client, suspend further work until payments are brought current. The Client agrees to indemnify and Consultant harmless from any claim or liability resulting from such suspension of services.

4. **ADDITIONAL INFORMATION AND FEES**: Upon Consultant's request, Client shall execute and deliver, or cause to be executed and delivered, such additional information, documents or money to pay governmental fees and charges which are necessary for Consultant to perform services pursuant to the terms of this agreement. Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's consultants and contractors, and information from public records, without the need for independent verification.

5. **STANDARD OF CARE**: Consultant will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of the Engineering profession performing similar services and practicing in the same or similar locality. No other warranty, expressed or implied, is made in this agreement or with respect to the Services rendered hereunder, including the furnishing of oral or written reports, calculations, drawings, or specifications.

6. **AGREED REMEDY**: **To the fullest extent permitted by law, Client agrees to limit the total liability, in the aggregate, of Consultant, its officers, directors, agents, principals, employees and subconsultants, to Client and to all contractors and subcontractors on the project, from any and all injuries, losses, expenses, damages whatsoever arising out of or in any way related to Consultant's Services, the Project of this Agreement, from any cause or**

causes whatsoever, including but not limited to, negligence, breach of contract, arising in tort, contract, or strict liability to the sum of Forty Five Thousand Dollars ($45,000.00) or Consultant's fee received, whichever is greater. Client, and anyone claiming by through or under Client and Consultant acknowledge that this provision was expressly negotiated and agreed upon.

Client agrees to notify any contractor or subcontractor ("Contractor") who may perform work in connection with any design, report, or study prepared by Consultant of such limitation of liability for design defects, error, omissions, or professional negligence ("Defects"), and agrees to require, as a condition precedent to Contractor performing work on the project, a like limitation of the liability of Consultant by Contractor. In the event Client fails to obtain a like limitation of liability, the liability of Client and Consultant to such Contractor arising out of alleged Defects shall be allocated between Client and Consultant in such a manner that the aggregate liability of Consultant for such Defects for all parties, including Client, shall not exceed Forty Five Thousand Dollars ($45,000.00) or the amount of Consultant's fee, whichever is greater.

7. **INDEMNITY**: Consultant agrees to indemnify Client, but shall not be responsible for the cost of their defense, from liability for damages arising out of the performance of Consultants services on this project to the extent that such liability is actually caused by the negligent acts, errors or omissions of Consultant, its principals, employees or sub-consultants.

   Client agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, principals, employees and subconsultants from and against all claims, losses, damages and cost caused by, arising out of, or relating to the Services performed under this Agreement, including without limitation claims, losses, damages and costs associated with the presence of any fungus, mildew, mold or resulting allergens, provided that such claim, loss, damage or cost is not due to the sole negligence or willful misconduct of Consultant.

   The parties expressly agree that this indemnity provision does not include, and in no event shall the Consultant be required to assume any obligation or duty to defend any claims, causes of action, demands, or lawsuits in connection with or arising out of this Project or the services rendered by the Consultant.

8. **OWNERSHIP OF DOCUMENTS**: All reports, field data, field notes, laboratory test data, calculations, estimates, drawings, including those in electronic form, and other documents prepared by Consultant ("Project Documents") are instruments of service and shall remain the property of Consultant. The Client agrees not to use CONSULTANT-generated documents for marketing purposes, for projects other than the project for which the documents were prepared by CONSULTANT, or for future modifications to this project, without CONSULTANT'S express written permission. Client agrees to immediately return all Project Documents upon early termination of Consultant. Furthermore, in the event that any part of Consultant's fee is not paid, all Project Documents will be returned to Consultant upon demand and will not be used by Client for any purpose whatsoever.

   The original electronic files will be retained by Consultant. Consultant will retain records relating to the services performed for a period of five years from completion of the work, during which period the records will be made available to Client at reasonable times. Client shall be permitted to retain copies of drawings and specifications prepared in electronic form for Client's information and use on the project. However, Consultant reserves the right to remove all indicia of its ownership and/or involvement from each such electronic copy. The information on the disc/magnetic tape is part of Consultant's instrument of service and shall not be used by Client on other projects, for additions to this project, or for completion of this project by another design professional except by prior written agreement of Consultant.

   Any use or reuse of Project Documents by Client or others, without prior written consent of Consultant is unauthorized. Client shall, to the fullest extent permitted by law, defend, indemnify and hold harmless Consultant from all claims damages, losses and expenses, including attorney fees arising out of or resulting from any unauthorized use of Project Documents. Any such verification or adaptation will entitle Consultant to further compensation at rates to be mutually agreed upon by Client and Consultant.

   All files, documents and calculations provided by Client ("Client Documents") are, and shall remain, confidential property of Client. Client equipment and processes may be covered by various United State and foreign patents and pending patent applications.

9. **ELECTRONIC MEDIA**: In accepting and utilizing any electronic files, drawings, reports, or data on any form of electronic media generated and furnished by Consultant ("Electronic Files"), Client covenants and agrees that all such electronic files are instruments of service of Consultant, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

   Client agrees not to use or reuse these electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this agreement. Client agrees not to make changes to or transfer these electronic files to others without the prior written consent of Consultant. Client further agrees to waive all claims against Consultant resulting in any way from any unauthorized changes, use or reuse of the electronic files for any other project by anyone other than Consultant.

   Electronic files furnished by either party shall be subject to an acceptance period of fifteen (15) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic files shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

   Electronic files, such as computer-aided drafting and design files are not construction documents, and Consultant makes no representation as to their accuracy or completeness. Client is aware that differences may exist between the electronic files delivered and the printed hard copy construction documents. In the event of a conflict between the signed construction documents prepared by Consultant and electronic files, the signed and stamped or sealed hard copy construction documents, copies of which shall be kept by Consultant, shall govern.

   In addition, Client agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any unauthorized changes made by anyone other than Consultant or from any use or reuse of the electronic files for any other project by anyone other than Consultant.

   Under no circumstances shall delivery of electronic files for use by Client be deemed a sale of a product by Consultant, and Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall Consultant be liable for indirect or consequential damages as a result of Client's use or reuse of the electronic files.

10. **SOILS:** Consultant makes no representations concerning soils or geological conditions unless specifically included in writing in this agreement, or by amendments to this agreement, and shall not be responsible for any liability that may arise out of the making of or failure to make soils or geological surveys, subsurface soils or geological tests, or general soils or geological testing.

11. **ALTA SURVEYS:** If the scope of services to be provided by Consultant pursuant to the terms of this agreement include an ALTA survey, Client agrees that Consultant may sign one of the Statements from the 2016 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors. In the event Consultant is requested to sign a statement or certificate which differs from the 2016 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors, Client hereby agrees, to the extent permitted by law, to defend, indemnify and hold Consultant harmless from any and all liability arising from or resulting from the signing of any statement which differs from those statements contained in the 2016 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys as adopted by the American Land Title Association and the National Society of Professional Surveyors.

12. **CONSTRUCTION PHASE SERVICES:** If the scope of services provided by Consultant contained in this agreement do not include construction phase services for this project, Client acknowledges such construction phase services will be provided by Client or by others and Client assumes all responsibility for interpretation of the contract documents and for construction observation and supervision and waives any claims against Consultant that may in any way be connected thereto. In addition, Client agrees, to the extent permitted by law, to defend, indemnify and hold Consultant harmless from any loss, claim, or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities and from any and all claims arising from the modification, clarification,

interpretation, adjustments or changes made to the contract documents to reflect changed field or other conditions, except from claims arising from the sole negligence or willful misconduct of Consultant.

If during the construction phase of the project Client discovers or becomes aware of changed field or other conditions which necessitate clarifications, modifications or other changes to the plans, specifications, estimates or other documents prepared by Consultant, Client agrees to notify Consultant and retain Consultant to prepare the necessary changes or modifications before construction activities proceed. Further, Client agrees to request a provision in its construction contracts for the project which requires the contractor to promptly notify Client of any changed field or other conditions so that Client may in turn notify Consultant pursuant to the provisions of this paragraph. Any extra work performed by Consultant pursuant to this paragraph shall be paid for as extra services pursuant to Item 16 of this agreement. If Consultant performs any services during construction phase of the project, Consultant shall not supervise, direct, or have control over Contractor's work. Consultant shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. Consultant does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

13. **INSURANCE**: Consultant represents that it and its staff, and consultants employed by it, is and are protected by worker's compensation insurance as required by statute and that Consultant has coverage under professional liability and general liability in at least the following amounts:

Professional Liability:	$1 million per claim and $1 million aggregate
General Liability:	$1 million per occurrence and $2 million aggregate
Employers Liability:	$250,000 per occurrence and $250,000 aggregate.
Automobile:	$1 million per occurrence and $1 million aggregate.

Certificates for all such policies of insurance shall be provided to Client upon written request.

14. **INTERPRETATION OF DATA**: Client recognizes that environmental, geological, and geotechnical conditions can vary from those encountered at the times when and locations where data are obtained, and that such limitation on available data results in some level of uncertainty with respect to the interpretation of these conditions, despite meeting the generally accepted standard of professional skill and care.

15. **GOVERNMENTAL AGENCIES**: If Consultant, pursuant to this agreement, produces plans, specifications, or other documents and/or performs field services, and such plans, specifications, or other documents and/or field services are required by any governmental agency, and such governmental agency changes its ordinances, codes, policies, procedures, fees or requirements after the date of this agreement, any additional fees, office or field services thereby required shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans, and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits. Client agrees that it is the responsibility of Client to maintain in good standing all governmental approvals or permits and to timely apply for any necessary extensions thereof.

16. **ADDITIONAL SERVICES**: Client agrees that if Client requests services not specified in the scope of services described in this agreement, Client will pay for all such additional services as extra services, in accordance with Consultant's current fee schedule.

17. **DAMAGES TO STAKING OR MONUMENTS**: In the event that any staking or record monuments are destroyed, damaged or disturbed by an act of God or parties other than Consultant, the cost of restaking shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

18. **DESIGN SERVICES:** Client acknowledges that the design services performed pursuant to this agreement are based upon field and other conditions existing at the time these services were performed. Client further acknowledges that field and other conditions may change by the time project construction occurs and clarification, adjustments, modifications, and

other changes may be necessary to reflect changed field or other conditions. Such clarifications, adjustments, modifications and other changes shall be paid for by Client as extra services in accordance with Item 16 of this agreement.

19. **ESTIMATES:** If the scope of services requires Consultant to estimate quantities, such estimates are made on the basis of Consultant's experience and qualifications and represents Consultant's judgment as a professional generally familiar with the industry. However, such estimates are only estimates and shall not constitute representations, warranties or guarantees of the quantities of the subject of the estimate. If the scope of services requires Consultant to provide its opinion of probable construction costs, such opinion is to be made on the basis of Consultant's experience and qualifications and represents Consultant's best judgment as to the probable construction costs. However, since Consultant has no control over costs or the price of labor, equipment or materials, or over the contractor's method of pricing, such opinions of probable construction costs do not constitute representations, warranties or guarantees of the accuracy of such opinions, as compared to bid or actual costs.

20. **REMODELING AND REHABILITATION LIABILITY DISCLAIMER**: Remodeling and/or rehabilitation of existing structures or buildings require that certain assumptions be made regarding existing conditions. Because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, Client agrees that, if this Agreement includes a remodel or rehabilitation of an existing structure, Client will hold Consultant harmless, indemnify and defend Consultant from and against any and all damages, liabilities, or costs arising out of or in any way connected with the Services performed under this agreement, except for damages, liabilities or costs arising from the Consultant's sole negligence or willful misconduct.

21. **CONSTRUCTION CONTRACTOR**: Client agrees that in accordance with generally accepted construction practices, the construction contractor and construction subcontractors will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, and that this requirement shall apply continuously and not be limited to normal working hours. Neither the professional activities of Consultant nor the presence of Consultant or his or her employees or subconsultants at a construction site shall relieve the contractor and its subcontractors of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with contract documents and applicable health or safety requirements of any regulatory agency or of state law.

22. **PREVAILING WAGE**: Unless the scope of services to be provided by Consultant expressly includes Consultant's assistance in determinations regarding the application of prevailing wages, Client and Consultant acknowledge that it is the Client's exclusive responsibility to determine whether the project, which is the subject of this agreement, is a "public work" as defined in California Labor Code Section 1720, or whether prevailing wage rates are to be paid to certain workers in connection with the project, or determine the rate of prevailing wages to be paid certain workers. Consultant will develop its schedule of labor rates in reliance of the determinations of Client. In the event of a dispute regarding whether the project is a "public work", whether prevailing wages are to be paid, or the amount of prevailing wages to be paid to individual works, Client agrees to pay Consultant for any and all additional costs and expenses (including additional wages, penalties and interest) incurred by Consultant and further agrees, to the extent permitted by law, to defend, indemnify and hold harmless Consultant, its officers, directors, employees, and subconsultants from all damages, liabilities or costs, including reasonable attorneys' fees and costs, arising from or related to the Client's determinations regarding the application of or payment of prevailing wages. Client shall indicate below if prevailing wages apply.

ARE PREVAILING WAGES REQUIRED FOR THIS PROJECT? ☐ YES ☐ NO
If Yes: ☐ Federal or ☐ State CLIENT'S INITIALS: _____

23. **VENUE:** It is mutually agreed by the Consultant and Client that the venue for any mediation, and/or litigation shall be in Visalia, California.

24. **MEDIATION**: Prior to the initiation of legal proceedings, the parties shall attempt to settle any dispute arising out of this Agreement by mediation. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after a dispute has arisen. Mediation shall take place before one mediator in the City of Visalia, County of Tulare, State of California, at the time and place selected by the mediator. The mediator shall give each party written notice of the time and place of mediation at least 30 days before the date selected.

The costs of the mediation shall be borne equally by the parties. This section shall survive completion or termination of this Agreement after such period of time as would normally bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

25. **RIGHT OF ENTRY**: Client will provide Consultant with a right of entry to the Project. Consultant will take reasonable precautions to minimize any damage to the property. However, it is understood by Client that in the normal course of work some damage may occur and Consultant shall not be held responsible for such damage unless and only to the extent the damage is the result of Consultant's negligence or willful misconduct.

26. **BANKRUPTCY**: If Client files a voluntary petition seeking relief under the United States Bankruptcy Code or if there is an involuntary bankruptcy petition filed against Client in the United States Bankruptcy Court, and that petition is not dismissed within fifteen (15) days of its filing, Consultant shall be entitled to suspend the performance of any and all of its obligations pursuant to this agreement where the Client is in default and was in default prior to the filing of the bankruptcy petition. If, upon filing a voluntary petition or any involuntary petition in the United States Bankruptcy Court, Client seeks to have Consultant continue to provide services pursuant to this agreement, Client agrees to comply with applicable provisions of the United States Bankruptcy Code to ensure payment for any continuing or reinstated services.

27. **TERMINATION**: This Agreement may be terminated by either party without cause upon seven (7) days written notice to the other party. In the event of termination, Consultant shall be paid for services performed to the termination notice date plus reasonable termination expenses. In the event of termination, or suspension for more than three (3) months, prior to completion of all work contemplated by this Agreement, Consultant may also complete such analyses and records as are necessary to complete his files and may also complete the work on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of Consultant in completing such analyses, records and reports. Copies of the Consultants work will be provided to Client upon full payment of the work completed. Copies of documents provided will be billed as per Consultant's current fee schedule.

28. **LIENS**: This agreement shall not be construed to altar, affect or waive any design professional's lien, mechanic's lien or stop notice right which Consultant may have for the performance of services pursuant to this Agreement. Client agrees to provide to Consultant the present name and address of the record owner of the property upon which the project is located. Client also agrees to provide Consultant with the name and address of any and all lenders who may loan money on the project and who are entitled to receive a preliminary notice.

29. **ASSIGNMENT**: Neither Client nor Consultant may delegate, assign, sublet or transfer his duties or interest under this Agreement without the prior written consent of the other party.

30. **AUTHORITY TO SIGN**: The person signing this Agreement warrants he/she has authority as, or on behalf of, Client for whom or for whose benefit Consultant's services are to be rendered. If such a person does not have such authority, he/she agrees that he/she is personally liable for all breaches of the terms and bases for Consultant's services, and that in any action against him for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

31. **FACSIMILE & ELECTRONIC TRANSMISSIONS**: Consultant is hereby authorized and instructed by Client to rely on "facsimile" or "electronically" signed and/or transmitted documents and instructions from Client as if they were originals.

32. **PURCHASE ORDERS**: Client acknowledges that if Client issues a Purchase Order in conjunction with this project that any terms and conditions referenced on the Purchase Order or attached thereto are not binding to the Consultant for the performance of services under this Agreement. The Client hereby acknowledges and agrees that this Agreement constitutes the entire terms and conditions for services provided by Consultant under this Agreement for the project. Purchase Order numbers shall be referenced for internal tracking of the Client only and serve no other purpose.

33. **CONSEQUENTIAL DAMAGES**: Neither the Client nor the Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

34. **THIRD PARTIES**: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Consultant. Consultant's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against Consultant because of this Agreement or Consultant's performance of services hereunder.

35. **CERTIFICATIONS**: Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, guaranty, or warrant the existence of conditions that Consultant cannot ascertain.

36. **CONFLICTS OF INTEREST**: This assignment may involve parties with adverse interests to clients with whom Consultant has current or past relationships. It is Consultant's policy to make reasonable attempts to identify such relationships prior to acceptance of a professional assignment, but Consultant cannot assure that conflicts or perceived conflicts will not arise, and Consultant does not accept responsibility for such occurrences.

37. **A RETAINER** of **$0.00** is required to commence work on this project. The retainer will be applied to the last invoice.

Consultant:	LANE ENGINEERS, INC.	Client:	Lindsay Local Hospital District, A Special District for Health Care
Signature:	DocuSigned by: John Atilano 8D6638ACC179429...	Signature:	
Name, Title	John Atilano, Secretary	Name, Title	
Date:	8/7/2018	Date:	

All the Professional Consultants and licensed Land Surveyors of Lane Engineers, Inc. are licensed by the State of California Board for Professional Consultants and Land Surveyors.

Portions of this agreement were developed by the American Council of Engineering Companies of California Form A© 2010

LAWRENCE J. SIMONETTI RCE 33561 - PATRICK R. TETER PLS 5985
JOHN ATILANO S5176 - AARON OLIVER RCE 77413

EIN: 77-0183585
CA DIR Contractor Registration Number - 1000003070

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SCHEDULE A
Scope of Services

1) Topographic Survey and Boundary Survey
   - Topographic Survey and Boundary Survey for the subject property. Approximate limits of the topographic survey are shown on attached Exhibit 'A'. The mapping includes existing visible surface features as described immediately below.
   - The topographic survey will locate the visible physical features within the project limits such as buildings, fences, gates, vaults, trees, parking areas, pavements, and ground elevations. Grades will be taken at an approximate 50-foot grid, but additional measurements will be gathered as necessary to depict the existing improvements.
   - Offsite topographic information will include the full width of Sequoia Ave. as shown on Exhibit 'A'.
   - Underground utilities locations such as gas, telephone, cable television, electric company, etc., are included in this proposal to the extent that they can be plotted based on record drawings and information from the respective utility companies. Includes fees from dry utility companies for utility maps.
   - Property Boundaries will be shown based on record maps, legal descriptions and a field survey.

SPECIAL NOTES

Items Excluded:
- Marking and/or potholing of underground utilities
- ALTA Survey
- Plotting of easements or other encumbrances
- Locating and mapping underground utilities, unless specifically noted in the scope of services
- Post-Contract/Construction Services (As-built drawings, etc.)
- Construction Surveying
- Agency Fees or application fees
- Architectural related details (e.g. fencing, signage, building accessibility, building exiting)
- Construction documents/specifications
- Topographic Survey
- Geotechnical Study/Report
- Traffic Impact Study
- Environmental Studies/Reports
- San Joaquin Valley Air Pollution Control District Rule 9510, ISR application/processing
- Storm Water Pollution Prevention Plan (SWPPP)
- Dust Control Plan
- Cost Estimates
- Printing and reproduction costs except for office use work in progress
- Any work not specifically noted in the scope of services

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SCHEDULE B
STANDARD FEE SCHEDULE
HOURLY RATES EFFECTIVE JANUARY 1, 2018

COURT APPEARANCE, DEPOSITIONS AND EXPERT TESTIMONY

Registered Engineer or Licensed Land Surveyor	$ 332.00

CIVIL ENGINEERING

Principal Civil Engineer	$ 174.00
Senior Civil Engineer	$ 162.00
Associate Civil Engineer	$ 142.00
Civil Engineer	$ 129.00

LAND SURVEYING

Principal Land Surveyor	$ 162.00
Senior Land Surveyor	$ 142.00
Associate Land Surveyor	$ 128.00
Land Surveyor	$ 117.00

STRUCTURAL ENGINEERING

Principal Structural Engineer	$ 179.00
Senior Structural Engineer	$ 162.00
Associate Structural Engineer	$ 145.00
Structural Engineer	$ 134.00

SUPPORT SERVICES

Assistant Engineer / Surveyor III	$ 115.00
Assistant Engineer / Surveyor II	$ 104.00
Assistant Engineer / Surveyor I	$ 93.00
Engineering / Surveying Technician III	$ 104.00
Engineering / Surveying Technician II	$ 98.00
Engineering / Surveying Technician I	$ 87.00
2-Man Survey Crew	$ 196.00
3-Man Survey Crew	$ 240.00
1-Man GPS Survey Crew w/ 1 Rover	$ 167.00
2-Man GPS Survey Crew w/ 1 Rover	$ 252.00
2-Man 3D Scan Survey Crew*	$ 317.00
Construction and/or Building Inspector	$ 179.00
Clerical	$ 78.00

REIMBURSABLES

20lb B&W Bond Prints (24" x 36"; 18" x 26")	$ 1.85/per sheet (plus tax)
20lb Color Bond Prints (24" x 36"; 18" x 26")	$ 3.35/per sheet (plus tax)
20lb B&W Bond Prints (30" x 42")	$ 3.05/per sheet (plus tax)
20lb Color Bond Prints (30" x 42")	$ 4.85/per sheet (plus tax)
Vellum B&W Prints (24" x 36"; 18" x 26")	$ 5.85/per sheet (plus tax)
Vellum B&W Prints (30" x 42")	$ 7.10/per sheet (plus tax)
Mylar B&W Prints (18 x 26)	$ 8.85/per sheet (plus tax)
Mylar B&W Prints (24 x 36)	$ 9.85/per sheet (plus tax)
Mylar B&W Prints (30 x 42)	$ 14.10/per sheet (plus tax)
B&W Copies (8 ½" x 11")	$ 0.25/per sheet (plus tax)
Color Copies (8 ½" x 11")	$ 0.45/per sheet (plus tax)
B&W Copies (8 ½ " x 14; 11" x 17")	$ 0.40/per sheet (plus tax)
Color Copies (8 ½ " x 14; 11" x 17")	$ 0.80/per sheet (plus tax)
Subconsultants	Cost + 15%
Other Direct Costs (i.e. Equipment Rental, Postage, and Shipping)	Cost + 15%
* Equipment costs will be billed as a Reimbursable Expense	Cost + 15%

CONFLICT OF INTEREST CODE FOR THE LINDSAY LOCAL HOSPITAL DISTRICT

A Special District for Health Care

The Lindsay Local Hospital District (the District), pursuant to the Political Reform Act, Cal.Gov.Code §§81000, et seq, requiring State and Local Government agencies, including special districts that receive as part of its funding tax funds, to adopt and promulgate Conflict of Interest Codes, does hereby adopt and incorporate the requirements of 2 Cal. Code of Regs. §18730 as enacted by the Fair Political Practices Commission (FPPC), including those terms of a standard Conflict of Interest Code, and which may be amended by the FPPC to conform to amendments in the Political Reform Act, the terms of §18730 with any and all duly adopted amendments are hereby incorporated by reference and, along with below designations, are hereby adopted as the District's Conflict of Interest Code.

Directors, Officers, and designated employees shall file a Statement of Economic Interest (Form 700) with the District and shall comply with the requirements of §18730 regarding potential and real conflicts. All Statements shall be retained by the agency and available to the public upon request.

A. DIRECTORS AND DESIGNATED EMPLOYEES

Directors, Officers, and designated employees (as shown below) must disclose investments and business positions in business entities and sources of income that occur within or in close proximity to the District boundaries.

B. DISCLOSURE CATEGORIES

1. Business Entity(ies)

Interests in business entity(ies) where the official has an investment of $2,000 or more in which s/he is a director, officer, partner, trustee, employee, or manager within or in close proximity to the District boundaries.

2. Real Property(ies)

Interests in real property(ies) where the official has an interest of $2,000 or more including leaseholds. (month-to-month leases are not considered real property interests) within or in close proximity to the District boundaries.

3. Income

An individual or entity from whom the official has received income or promised income aggregating to $500 or more in the previous 12 months, including the official's community property interest in the income of his/her spouse or registered domestic partner from a source within or in close proximity to the District boundaries.

4. Gift(s)

An individual or entity from whom the official has received gifts aggregating $470 or more in the previous 12 months from a source within or in close proximity to the District boundaries..

5. Personal Finances

The official's personal finances including his/her expenses, income, assets, or liabilities, as well as those of his/ her immediate family having the source within or in close proximity to the District boundaries.

C. DESIGNATED EMPLOYEES

All employees whose duties include advising or participating in Director or Officer discussions.

NOTICE OF INTENTION TO ADOPT A CONFLICT OF INTEREST CODE

LINDSAY LOCAL HOSPITAL DISTRICT

A Special District for Health Care

NOTICE IS HEREBY GIVEN that the Lindsay Local Hospital District, a Special District for Health Care (the District), proposes to amend its conflict of interest code pursuant to Cal.Gov.Code §87306. A comment period has been established commencing August 21, 2018 closing on September 18, 2018. All inquiries should be directed to the contact listed below.

The District proposes to amend its conflict of interest code to include employee positions that involve participation in the making of decisions that may foreseeably have a material effect on any financial interest, as set forth in Gov.Code §87302(a). The amendment carries out the purposes of the law and no other alternative would do so and be less burdensome to affected persons.

The proposed amendment and explanation of the reasons can be obtained from the agency's contact. Any interested person may submit written comments relating to the proposed amendment by submitting them no later than September 17, 2018, or at the commencement of the meeting of the Board of Directors on September 18m 2018. Agendas for the meeting will be posted in advance. No public hearing is scheduled. All comments must be supported by the commenter at the board meeting on September 18, 2018 to be held according to that agenda to be posted by law.

All inquiries concerning the proposed amendment and any communication required by this notice should be directed to: Lindsay Local Hospital District Secretary, P. O. Box 234, Lindsay, CA 93247 or by phone to (559) 562-2551.

This Notice was posted for public viewing on August 21, 2018, at the Chamber of Commerce (133 W. Honolulu St., Lindsay, CA 93247), and at the Lindsay Wellness Center (860 N. Sequoia Ave., Lindsay, CA 93247)