LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
AGENDA

Regular Meeting;
July 17, 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:
      6/19/18
   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. Wellness Center Programming Committee (Advisory Board)
   e. Signage Update
   f. Diabetes Project Update

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 7/17/2018 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 Lane Engineering parking lot progress.
   b. Consideration/Approval Signage

8. LEGAL COUNSEL REPORT

9. ADJOURN

LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
MINUTES

Regular Meeting:
June 19, 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 and Administrative Assistant Dennis Medders

3. APPROVAL OF AGENDA
   Attorney Warson requested that the matter of reviewing and taking action on the lease renewal between the Hospital District and Valley Healthcare be added to the agenda. The Board approved the request to add said item as an action item. The agenda was approved as amended.

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

4. PUBLIC COMMENT
   There was no public comment.

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

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

6. REPORT(S) & INFORMATION
   a. Correspondence – There was no correspondence
   b. Rental Report – President McQueen reported monthly rental income of $7,098.70 and there were no issues last month.
   c. 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.

7. ACTION ITEMS

a. Consideration/Approval of lease renewal between the Hospital District and Valley Healthcare. The Board approved the lease renewal as presented.

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

1. LEGAL COUNSEL REPORT – Attorney Warson reported the need to destroy a check the District received for the Lindsay District Hospital Skilled Nursing Facility which has been close for some time. The Hospital District Logo has been installed on the Exeter Ambulance. Also, the ambulance is being used primarily in Lindsay as per our agreement.

2. ADJOURN OPEN SESSION – The open session meeting was adjourned at 5:46 pm by President McQueen.

3. CONVENE CLOSED SESSION – Closed session meeting was opened at 5:47 pm for the purpose of discussing potential litigation with counsel pursuant to California Government Code §54954.5(b).

4. ADJOURN CLOSED SESSION – Closed session was adjourned at 6:01 pm.

5. RECONVENE OPEN SESSION – Open session was reconvened at 6:02 pm

6. ADJOURN MEETING - The meeting was adjourned at 6:03 pm by the following vote;

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

Submitted,

Theresa Hurtado
Secretary

LINDSAY LOCAL HOSPITAL DISTRICT
BOARD OF DIRECTORS
MINUTES

Closed Session Meeting:
June 19, 2018
5:47 PM

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

CONFIDENTIAL MINUTES
IN CLOSED SESSION
June 19, 2018

The closed session is done pursuant to California Government Code §54955.5(b), for the purpose of discussing potential litigation with counsel.

1. CLOSED SESSION
   a. President Greg McQueen convened the closed session at 5:47 PM
   b. Directors present: Director Baker, Director McQueen, Director Loftin, Director Soria, Director Hurtado,
   c. Others present Attorney Starrr Warson, Administrative Assistant Dennis Medders and Mr. Tom McCurdy.

2. ACTION ITEMS
   The Board discussed the matter of possible litigation regarding JT2 Inc. (dba Todd Companies) and the Lindsay Hospital District's ADA Compliance Project. No Action was taken.

3. ADJOURN CLOSED SESSION
   The President adjourned the closed session under his/her powers as chairman of the board at 6:02 PM.

Submitted,

Theresa Hurtado
Secretary

LINDSAY LOCAL HOSPITAL DISTRICT
(a California Special District)

Statement of Net Position as
Of June 30, 2018

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

TABLE OF CONTENTS

	Page
Statement of Net Position	3
Statement of Revenues and Expenses	4
Supplementary Information Section	5

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	2,000,000 00		
State Of Ca-LAIF	29,664 56		
Total Checking/Savings		$ 2,332,945 81	
Other Current Assets			
Tienken Receivable	7,098 70		
Prepaid Expenses	3,763 19		
Total Other Current Assets		10,861 89	
Total Current Assets		2,343,807 70	
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			$ 2,585,303 72
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	(1,229 58)		
TOTAL NET POSTION			$ 2,555,047 59

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

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

Lindsay Local Hospital District
Statement of Revenues & Expenses
For the One Month and 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		0 00		541 705 85
Total Income		12 900 00		709 384 58
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	327 58		3,930 96	
Total Insurance		679 64		8,155 68
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		1,131 85	
Utilities-City of Lindsay	516 64		6,365 35	
Utilities - Other	0 00		97 92	
Total Utilities		551 30		7,595 12
Wellness Center				
Advertising	0 00		270 62	
Debt Service Grant	0 00		233,721 00	
Equipment	0 00		22,000 00	
Equipment Repair	0 00		18 246 75	
Maintenance-Buildings	0 00		4,340 00	
Maintenance-Lawns	725 00		9 205 00	
Maintenance Pool	0 00		5 966 76	
Total Wellness Center		725 00		293,750 13
Total Expense		12 296 42		732 126 14

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

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

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

	Jun 18	Jul '17 - Jun 18
Net Ordinary Income	603.58	-22,741.56
Other Income/Expense		
Other Income		
Interest Income		
Interest Income-Bank	13.21	150.50
Interest Income-County	0.00	21,015.01
Interest Income-State	0.00	346.47
Total Interest Income	13.21	21,511.98
Total Other Income	13.21	21,511.98
Net Other Income	13.21	21,511.98
Net Income	**616.79**	**-1,229.58**

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
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	0.00	50,000.00	-50,000.00	0.0%
Total Income	12,900.00	60,000.00	-47,100.00	21.5%
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	327.58	333.34	-5.76	98.3%
Total Insurance	679.64	708.34	-28.70	95.9%
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 pymt chg	0.00	0.00	0.00	0.0%
Utilities-City of Linday	516.64	458.34	58.30	112.7%
Total Utilities	551.30	625.01	-73.71	88.2%
Wellness Center				

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
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	12,296.42	84,670.85	-72,374.43	14.5%
Net Ordinary Income	603.58	-24,670.85	25,274.43	-2.4%
Other Income/Expense				
Other Income				
Interest Income				
Interest Income-Bank	13.21	0.00	13.21	100.0%
Interest Income-County	0.00	0.00	0.00	0.0%
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	13.21	1,250.00	-1,236.79	1.1%
Total Other Income	13.21	1,250.00	-1,236.79	1.1%
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	13.21	625.00	-611.79	2.1%
Net Income	**616.79**	**-24,045.85**	**24,662.64**	**-2.6%**

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

Ordinary Income/Expense				
Income				
County Other Income	[illegible]	[illegible]	[illegible]	[illegible]
Patient Care Revenue	[illegible]	[illegible]	[illegible]	[illegible]
Property Taxes	[illegible]	[illegible]	[illegible]	[illegible]
Total Income	[illegible]	[illegible]	[illegible]	[illegible]
Expense				
Accounting	[illegible]	[illegible]	[illegible]	[illegible]
Advertising	[illegible]	[illegible]	[illegible]	[illegible]
Bank Service Charges	[illegible]			
Depreciation Expense	[illegible]	[illegible]	[illegible]	[illegible]
Directors Fees	[illegible]	[illegible]	[illegible]	[illegible]
Dues and Subscriptions	[illegible]	[illegible]	[illegible]	[illegible]
Election Expense	[illegible]	[illegible]	[illegible]	[illegible]
Insurance				
D & O Insurance	[illegible]	[illegible]	[illegible]	[illegible]
Liability	[illegible]	[illegible]	[illegible]	[illegible]
Total Insurance	[illegible]	[illegible]	[illegible]	[illegible]
Legal	[illegible]	[illegible]	[illegible]	[illegible]
Legal Notices	[illegible]	[illegible]	[illegible]	[illegible]
Licenses and Permits	[illegible]	[illegible]	[illegible]	[illegible]
Maintenance	[illegible]	[illegible]	[illegible]	[illegible]
Management Fee	[illegible]	[illegible]	[illegible]	[illegible]
Miscellaneous	[illegible]	[illegible]	[illegible]	[illegible]
Office Supplies	[illegible]	[illegible]	[illegible]	[illegible]
Postage and Delivery	[illegible]	[illegible]	[illegible]	[illegible]
Program Support	[illegible]	[illegible]	[illegible]	[illegible]
Property Tax Admin Fees	[illegible]	[illegible]	[illegible]	[illegible]
Repairs				
831 Sequoia Maintenance	[illegible]			
833 Sequoia Maintenance	[illegible]			
835 Sequoia Maintenance	[illegible]			
837 Sequoia Maintenance	[illegible]			
845 Sequoia Maintenance	[illegible]	[illegible]	[illegible]	[illegible]
855 Sequoia Maintenance	[illegible]	[illegible]	[illegible]	[illegible]
Building Repairs				
Supplies	[illegible]			
Building Repairs - Other	[illegible]	[illegible]	[illegible]	[illegible]
Total Building Repairs	[illegible]	[illegible]	[illegible]	[illegible]
Equipment Repairs	[illegible]	[illegible]	[illegible]	[illegible]
Total Repairs	[illegible]	[illegible]	[illegible]	[illegible]
Secretary Fee	[illegible]			
Security Systems Service	[illegible]	[illegible]	[illegible]	[illegible]
Stipend Pay	[illegible]	[illegible]	[illegible]	[illegible]
Telephone				
Internet	[illegible]	[illegible]	[illegible]	[illegible]
Total Telephone	[illegible]	[illegible]	[illegible]	[illegible]
Travel & Ent				
Travel	[illegible]	[illegible]	[illegible]	[illegible]
Total Travel & Ent	[illegible]	[illegible]	[illegible]	[illegible]
Utilities				
Gas and Electric	[illegible]	[illegible]	[illegible]	[illegible]
Garbage Pickup	[illegible]	[illegible]	[illegible]	[illegible]
Utilities Lindsay Water	[illegible]	[illegible]	[illegible]	[illegible]
Utilities - Other	[illegible]			
Total Utilities	[illegible]	[illegible]	[illegible]	[illegible]
Wellness Center				
Advertising	[illegible]	[illegible]	[illegible]	[illegible]
Class Supplies	[illegible]	[illegible]	[illegible]	[illegible]
Debt Service Grant	[illegible]	[illegible]	[illegible]	[illegible]
Equipment	[illegible]	[illegible]	[illegible]	[illegible]
Equipment Repair	[illegible]	[illegible]	[illegible]	[illegible]
Maintenance Building	[illegible]	[illegible]	[illegible]	[illegible]
Maintenance Lawn	[illegible]	[illegible]	[illegible]	[illegible]
Maintenance Pool	[illegible]			
Office Supplies	[illegible]	[illegible]	[illegible]	[illegible]
Total Wellness Center	[illegible]	[illegible]	[illegible]	[illegible]
Total Expense	[illegible]	[illegible]	[illegible]	[illegible]
Net Ordinary Income	[illegible]	[illegible]	[illegible]	[illegible]
Other Income/Expense				
Other Income				
Interest Income				
Interest Income Bank	[illegible]	[illegible]	[illegible]	[illegible]
Interest Income County	[illegible]	[illegible]	[illegible]	[illegible]

Those 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

[illegible]

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Net Income	-1,229.58	635,071.00	633,841.42	0.2%

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.

LINDSAY LOCAL HOSPITAL DISTRICT
Board Information
7/11/2018

CHECKING BALANCE- June 14, 2018		$ 213,106.45
DEPOSITS		
HENKEN REALTY	0.00	
TULARE COUNTY-PROPERTY TAX	0.00	
INTEREST INCOME	9.22	9.22
CHECKS WRITTEN AFTER BOARD MEETING		
BARTLETS POOL SERVICE	120.00	
CINDY BAKER	400.00	
DENNIS MEDDERS-REIMBURSEMENT	319.99	
GREG MCQUEEN	500.00	
IVET SORIA	100.00	
M. GREEN & COMPANY	690.00	
RICHARD SCOTT LOEHN	100.00	
STARR WARSON	1,122.50	
THERESA HURTADO	300.00	
TOTAL CHECKS WRITTEN		3,652.49
CHECKING BALANCE- June 30, 2018		$ 209,463.18
DEPOSITS SINCE MONTH END		
HENKEN REALTY	7,098.70	7,098.70
CHECKS WRITTEN SINCE MONTH END		0.00
CHECKING BALANCE AT JULY 11, 2018		$ 216,561.88
MONEY MARKET BALANCE-JUNE 30, 2018		$ 93,818.07
ACTIVITY SINCE MONTH END		0.00
MONEY MARKET BALANCE JULY 11, 2018		$ 93,818.07
Cash in Bank as of June 30, 2018		
Cash in Checking-Bank of the Sierra		$ 209,463.18
Cash in Money Market-Bank of the Sierra		93,818.07
Cash in County of Tulare		2,000,000.00
State of California-LAIF		29,664.56
Total Cash Available		$2,332,945.81
PROJECTED REVENUES		
June 2018 (Property Taxes)		$ 20,000.00
July 2018 (Property Taxes)		0.00
August 2018 (Property Taxes)		0.00
MOB Billings Per Month		9,000.00
		29,000.00
TOTAL PROJECTED REVENUES		
OTHER EXPENSES		
		0.00
TOTAL OTHER EXPENSES		
PROJECTED NET REVENUES		$ 29,000.00

Lindsay Local Hospital District
Transactions by Account
As of June 30, 2018

Type	Date	No.	Name	Memo	Split	Debit	Balance
[illegible]							[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					[illegible]		[illegible]
[illegible]					[illegible]	[illegible]	[illegible]
[illegible]							
[illegible]	[illegible]				[illegible]		[illegible]
[illegible]					[illegible]		[illegible]
[illegible]					[illegible]	[illegible]	[illegible]
[illegible]							[illegible]
[illegible]							[illegible]
[illegible]							[illegible]
[illegible]							[illegible]
TOTAL					[illegible]	2,652.43	2,332,943.81

Lindsay Local Hospital District
Transactions by Account
As of July 12, 2018

Type	Date	Num	Name	Memo	Debit	Credit	Balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL					2,093.73	0.00	2,349,044.51

W.S. Palmer Company Inc.
P O BOX 549
111 W HONOLULU
LINDSAY, CA 93247

INVOICE

INVOICE #25

JULY 12, 2018

TO: LINDSAY LOCAL HOSPITAL DISTRICT

FOR: BURNS & WILCOX
ERRORS & OMISSIONS
MANAGEMENT LIABILITY

DESCRIPTION	AMOUNT	RECEIPTS
2018-2019 PREMIUM AMOUNT	$4,224.80	
MAKE CHECK PAYABLE TO PALMER CO AND REMIT TO: PALMER COMPANY PO BOX 549 LINDSAY, CA 93247		
	TOTAL	4,224.80

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

STATEMENT

6/30/2018
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
6/26/2018	CK3138		-120.00	-120.00
	June 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 Beth and her husband Garrett. They are renaming the company "Cornerstone Pool Service". Read the full statement: www.cornerstonepoolservice.com/publicstatement

Amount Due

120.00

Invoice

Quad Knopf, Inc.
P.O. Box 3699
Visalia, CA 93278
(559) 733-0440

June 18, 2018
Project No: 150350
Invoice No: 93696

LINDSAY LOCAL HOSPITAL DISTRICT
P. O. Box 234
Lindsay, CA 93247

Project Manager: Tom McCurdy

Project: 150350 Topo Survey - ADA Compliant access ramps

Professional Services for the Period: May 13, 2018 to June 9, 2018

Phase: 03 Civil Engineering Design

Professional Personnel

	Hours	Rate	Amount	
Senior Associate Engineer	.50	156.00	78.00	
Associate Construction Manager	6.50	129.00	838.50	
Senior Construction Manager	1.00	165.00	165.00	
Senior Associate Project Manager	2.00	148.00	296.00	
Totals	10.00		1,377.50	
Total Labor				**1,377.50**
			Phase Total	**$1,377.50**
			Total Project Invoice Amount	**$1,377.50**

Outstanding Invoices

Number	Date	Balance
92759	4/19/2018	290.04
Total		**290.04**

Terms Net 30 Days

Billing Backup

Monday, June 18, 2018

Quad Knopf, Inc. Invoice 93696 Dated 6/18/2018 10:03:11 AM

Project: 150350 Topo Survey - ADA Compliant access ramps

Phase: 03 *Civil Engineering Design*

Professional Personnel

			Hours	Rate	Amount	
Senior Associate Engineer						
215	Mello, Monique	5/30/2018	.50	156.00	78.00	
	Mtg to discuss punchlist items					
Associate Construction Manager						
915	Hernandez, Michael	5/14/2018	.50	129.00	64.50	
	Review Corrections list, send to JT2					
915	Hernandez, Michael	5/21/2018	.50	129.00	64.50	
	Review List of Corrections					
915	Hernandez, Michael	5/29/2018	.50	129.00	64.50	
	gather and research emails regarding corrections					
915	Hernandez, Michael	5/30/2018	2.00	129.00	258.00	
	Discuss corrective issues and how to resolve, type draft - letter to contractor JT2					
915	Hernandez, Michael	5/31/2018	1.00	129.00	129.00	
	Letter to JT2					
915	Hernandez, Michael	6/5/2018	1.00	129.00	129.00	
	Prepare and revise letter to JT2 and send					
915	Hernandez, Michael	6/7/2018	.50	129.00	64.50	
	Research contractors Responsibility for inspection					
915	Hernandez, Michael	6/8/2018	.50	129.00	64.50	
	Review letter, research contract for contractor's responsibilities for the project.					
Senior Construction Manager						
930	Thompson, Gregory	5/14/2018	.50	165.00	82.50	
	corrections list for Todd					
930	Thompson, Gregory	5/25/2018	.50	165.00	82.50	
	review correspondence, talk to MH about Todd response to punchlist.					
Senior Associate Project Manager						
603	McCurdy, Tom	5/29/2018	1.00	148.00	148.00	
	review emails, discussions with Michael Hernandez					
603	McCurdy, Tom	5/30/2018	1.00	148.00	148.00	
	research emails and documentation sent to JT2, meeting with team regarding action plan in response to Gordon Tessman's email					
	Totals		10.00		1,377.50	
	Total Labor					1,377.50
				Phase Total		**$1,377.50**
				Project Total		**$1,377.50**
				Total this Report		**$1,377.50**

STARR WARSON

ATTORNEY AT LAW

MAILING ADDRESS
Post Office Box 638
Lindsay, CA 93247

OFFICE ADDRESS
25100 Avenue 208
Lindsay, CA 93247

ACCOUNT STATEMENT

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

June 30, 2018

	DESCRIPTION OF SERVICES	❖	TIME Hourly	PAYMENTS Credits	CHARGES Debits
06/01/2018	Beginning Balance				$1,122.50
06/01/2018	Inquiry to check issuer to Lindsay District Hospital. Instructed the check was issued by mistake.	1	1.5		$270.00
06/05/2018	Meeting at QK, Re: Review and discuss work reports for ADA remedial actions	1	2.0		$360.00
06/08/2018	Discussion with Lane Engineering, Re: Parking lot expansion progress	2	0.5		no charge
	Furnish graphics to Exeter Ambulance	2	0.5		no charge
06/09/2018	Receive & review call schedule for Exeter Ambulance activities for past 6 months	2	1.0		no charge
06/12/2018	Monthly Director's meeting	1	fee		$350.00
06/23/2018	Payment Received - *Thank You* -			$1,122.50	
06/26/2018	Meeting with QK, Re: ADA remedial actions with contractor	1	1.0		$180.00
	Total Charges & Credits:			$1,122.50	$2,282.50
	Interest & Other Charges:				$0.00
	BALANCE DUE:				$1,160.00

1 All Account balances are due and payable on the date billed. If a balance is carried forward to the next statement period, an 18% charge (APR prorated monthly) will be added to the unpaid portion.
2 If a check is returned unpaid for any reason, a $30 handling fee will be assessed, plus any costs incurred to be added to the account in addition to any late fees charged

❖ Legend
1 Attorney
2 Paralegal
3 Secretarial

INVOICE #

INVOICE DATE:

DUE DATE:

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

FOR:

Reimbursement for Genesis Pool Invoices: Therapy Pool Pump and Maintenance

BILL TO: Lindsay Local Hospital District

ADDRESS:

EMAIL:

PHONE:

QUANTITY	DESCRIPTION	RATE	AMOUNT
			$
1		$ 14,673.88	$ 14,673.88
1		$ 270.62	$ 270.62
1		$ 2,900.00	$ 2,900.00
1		$ 1,266.76	$ 1,266.76
1		$ 2,639.88	$ 2,639.88
1		$ 132.99	$ 132.99
1		$ 469.50	$ 469.50
1		$ 800.00	$ 800.00
		SUBTOTAL	$ 23,153.63
			$
		OTHER	$
		TOTAL	$ 23,153.63

Please make checks payable to the City of Lindsay

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

Thank you for your prompt payment

Project
[illegible]

Amount
[illegible]

THANK YOU FOR YOUR BUSINESS

Subtotal	
Sales Tax (9.75%)	
Total	
Payments/Credits	
Balance Due	

Y-Star Enterprises, Inc.
573 Daffodil Drive
Pittsburg, CA 94519

T STAR

Invoice

Date	Invoice #
5/25/2021	20220240

Bill To

Ship To

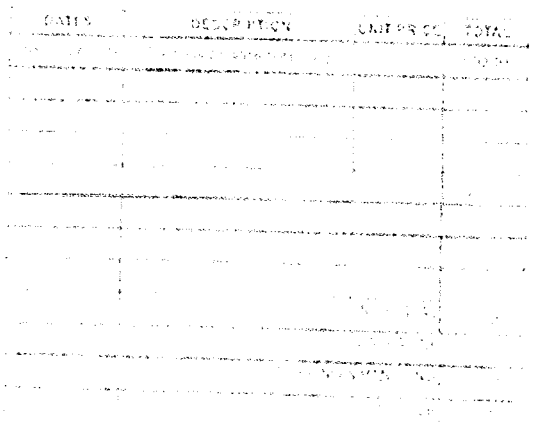
P.O. Number	Terms	Rep	Ship	Tax	P.O.B.	Project
20251	Net 30		5/25/2021		Oakland CA	Pool Covers (PO # 20251)

Quantity	Item Code	Description	Price Each	Amount
1	Pool Cover	Vinyl Pool Cover for 24'x48'	240.00	240.00
		Sales Tax (8.75%)	0.00	0.00

THANK YOU FOR YOUR BUSINESS

Subtotal	$13,560.00
Sales Tax (8.75%)	$1,113.86
Total	$14,673.86
Payments/Credits	$0.00
Balance Due	$14,673.86

Please make all payments to:
T-Star Enterprises, Inc.
578 Daffodil Drive
Benicia, CA 94510



Make all checks payable to [illegible]

If you have any questions concerning this invoice, contact 559-731-5935.

THANK YOU FOR YOUR BUSINESS!

Invoice

$270.62

ING
IPPLIES

INVOICE

Invoice Date

Invoice Number

Due Date

SHIP TO:

Customer Number

ATTENTION: ACCOUNTS PAYABLE

Item	Qty	Price	Amount
DESK HAZMAT STKR			
Total:			133.84

SALESPERSON STORE#

	QTY	Price	Sales Tax	Ext Amt

SUB TOTAL:	
SALES TAX:	
TOTAL:	
REGISTER PAID AMOUNT:	
A/R CHARGE AMOUNT:	
AMOUNT DUE:	$133.84

THIS INVOICE

SIGNATURE:

1.00% 1 1/2% per month on all overdue invoices will be charged.

Copy at http://www.lesliespool.com/ourcompany.htm

INVOICE

ING
IPPLIES

Invoice Date

Invoice Number

Due Date

SHIP TO

Customer Name

ATTENTION ACCOUNTS PAYABLE

SALESPERSON | STORE#

QTY	Price	Sales Tax	Ext Amt

SUBTOTAL:
SALES TAX:
TOTAL:
REGISTER PAID AMOUNT:
A/R CHARGE AMOUNT:
AMOUNT DUE:

SIGNATURE

additional 1.5% per month on all overdue invoices will be charged

AMERICAN EXPRESS, PLEASE CALL 602-366-8780

IF YOU DO CHECK PLEASE SEND TO THE ADDRESS BELOW

FOR CARDING SERVICE REQUESTED

CITY OF PHOENIX
VENDOR #
CHECK #
CHECK DATE

[redacted]

[redacted]

STATEMENT

Status	Date	Invoice #	PO#/Other Info	Picked Up By	Store	Store Tel #	Amount

Lisa Davis
400 4400 Lot 0 Pk.
Wiring

Amount Charged

603.82

Amount Paid

Balance Due

LESLIE'S SWIMMING POOL SUPPLIES

RECEIPT

Receipt Date

Receipt Number

SOLD TO:

SHIP TO:

ATTENTION: ACCOUNTS PAYABLE

ATTENTION: ACCOUNTS PAYABLE

TRANS #	REG#	CUSTOMER PO#	SALESPERSON	STORE#

Trans Date	Trans Type	Item	Description	QTY	Price	Sales Tax	Ext Amt

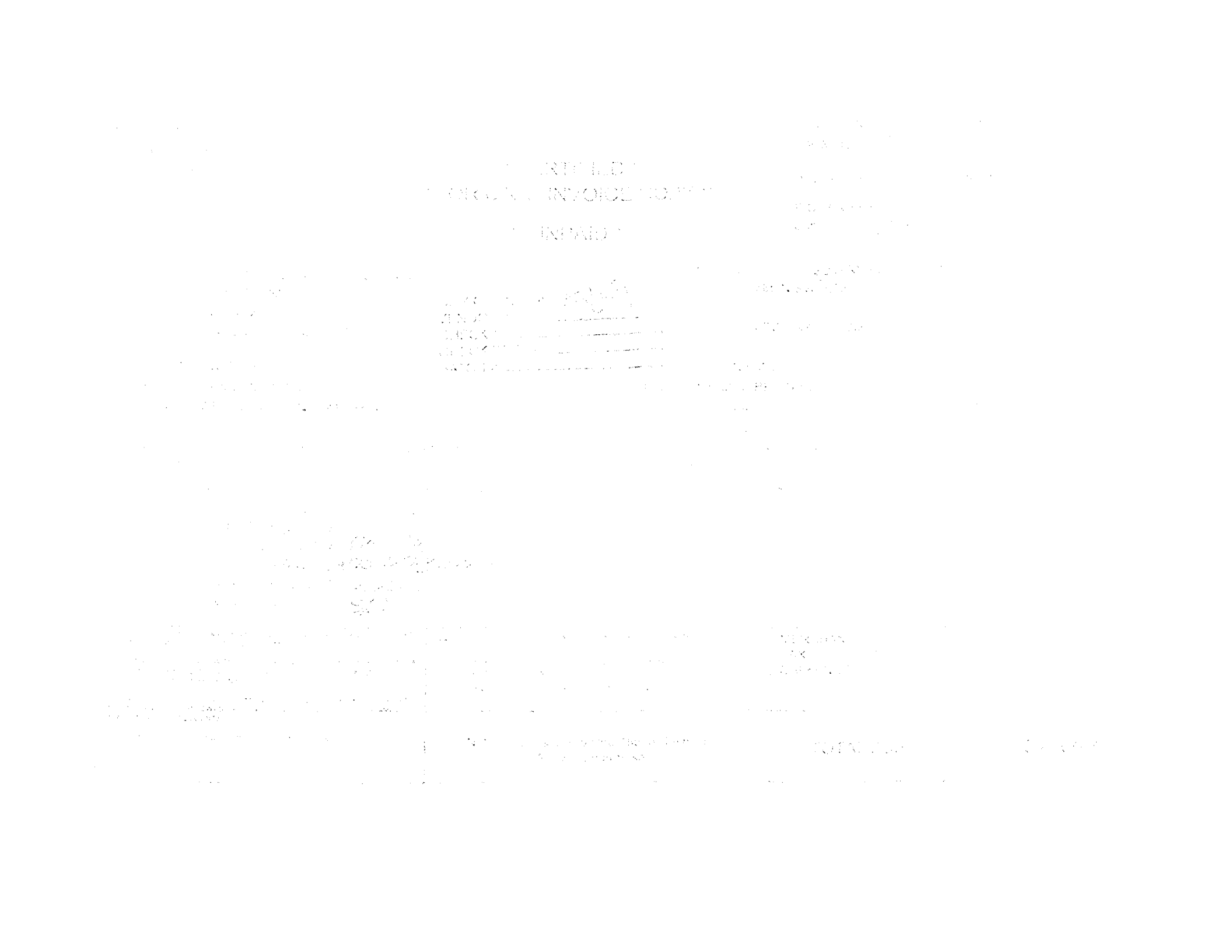
Visa customers may obtain a copy at www.lesliespool.com/returnspolicy.htm

Special Order

SUB TOTAL	[illegible]
SALES TAX	[illegible]
TOTAL	[illegible]
REGISTER PAID AMOUNT	[illegible]
A/R CHARGE AMOUNT	[illegible]
AMOUNT DUE	30.00

PICKED UP BY: [illegible]

SIGNATURE



** CERTIFIED **

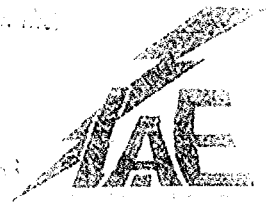
** ORIGINAL INVOICE COPY **

** UNPAID **

COPY OF UNOSAY 506
VENDOR #
CHECK #
CHECK DATE
BATCH #

MERCHANDISE
TAX
SHIPPING

TOTAL DUE



P.O. NO.	C.O. NO.	TERMS
		Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	[illegible]		
[illegible]	[illegible]	PASS	[illegible]
[illegible]	[illegible]	FAIL	[illegible]

Total

... CONTINUED ON NEXT PAGE ...

No. 4419880-350662

INVOICE

Invoice #

Invoice Date

Due Date

Item	Description	Unit Price	Quantity	Amount

Subtotal	
Total	
Amount Paid	
Balance Due	

INVOICE

Invoice #

Invoice Date

Due Date

Item	Description	Unit Price	Quantity	Amount
				200.00

NOTES: Cleaned beds and cleaned cabins on the property, as well as the outdoor facilities and landscaped paths. Trained guide dogs and [illegible] are welcome to stay on site.

Subtotal	200.00
Total	200.00
Amount Paid	0.00
Balance Due	$200.00

INVOICE

Invoice #	[illegible]
Invoice Date	[illegible]
Due Date	[illegible]

Item	Description	Unit Price	Quantity	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	2.00	[illegible]

NOTES: Front left door panel dents and de-greased areas and outer frames. Tens dead bolts and faded guide rails. 2 interior dipstick shows low batteries. Tails no ramp to not function or move very slow. Needs replacement

Subtotal	[illegible]
Total	[illegible]
Amount Paid	0.00
Balance Due	$400.00

DEPOSIT TICKET

LINDSAY LOCAL HOSPITAL DISTRICT
PO BOX 234
LINDSAY, CA 93247

90-3702/1211

CASH		
CHECKS	903702	7098.70
CHECKS OR TOTAL FROM OTHER SIDE		
SUB TOTAL		
LESS CASH		
NET	$	7098.70

DATE 7/11/18
(DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

SIGN HERE IF CASH RECEIVED FROM DEPOSIT

TOTAL ITEMS 1

BANK OF THE SIERRA
Lindsay Office
142 S. Mirage
Lindsay, CA 93247
(559) 562-BANK (2265)

⑆558?⑈0011⑆ 030038847O⑈

TIENKEN REALTY
TRUST ACCOUNT
101 E HERMOSA ST
LINDSAY, CA 93247
(559) 562-5936

14381
90-3702/1211

DATE 6-11-18

PAY TO THE ORDER OF [illegible] $ 7098.70

[illegible] Thousand [illegible] Hundred [illegible] DOLLARS

BANK OF THE SIERRA
142 SOUTH MIRAGE AVE
LINDSAY, CA 93247
(559) 562-6311

[illegible]

⑈014381⑈ ⑆121137027⑆ 0301899770 ⑈

Property Sequoia Professional Building June, 2018
Owner LHD
P O BOX 234 Lindsay, CA 93247

Tenants

		Amount	Balance
SFMC 6/8	Rent	2200.00	2200.00
825 N Sequoia	Tienken Realty	220.00	
Crestview Lab 6/6	Rent	930.00	930.00
831-A N Sequoia	Tienken Realty	93.00	
Dr. Hwang 6/4	Rent	1150.00	1150.00
835 N Sequoia	Tienken Realty	115.00	
Kaweah Delta 6/1	Rent + Utilities	8620.00	8620.00
839 N Sequoia	Tienken Realty	822.00	12900.00
1-Jun	SCE Ck# 14340	34.66	12865.34
5-Jun	Cadena Construction Ck# 14356	2180.00	10685.34
5-Jun	Jim Ibarra Ck# 14357	45.00	10640.34
5-Jun	Medina's Gardon Ck# 14358	1775.00	8865.34
11-Jun	City of Lindsay Ck# 14374	516.64	8348.70
11-Jun	Tienken Realty Ck# 14380	1250.00	7098.70
11-Jun	LHD Ck# 17381	7098.70	0.00

101 E Hermosa Lindsay Ca 93247
(559) 562-5936

TIENKEN REALTY

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL Company

Go paperless at **www.sce.com/ebilling.** It's fast, easy and secure.

Your electricity bill

Customer account
2-38-209-9067

Rotating outage
Group A041

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

Date bill prepared
05/22/18

Amount due $34.66
Due by 06/11/18

Your account summary

Previous Balance	$33.80
Payment Received 05/03/18	-$33.80
Balance forward	$0.00
Your new charges	$34.66
Total amount you owe by 06/11/18	**$34.66**

Your past and current electricity usage

For meter 322010-467977 from 04/20/18 to 05/21/18
Total electricity you used this month in kWh 55

Your next billing cycle will end on or about 06/20/18.

Maximum demand is 5 kW

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	16	5	(05/15/18 17:30 to 17:45)
Off peak	39	0	
Total	55		

(14-574) Tear here

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-5908 for locations, or you can pay online at www.sce.com

Tear here

CADENA CONSTRUCTION
469 Orange Avenue
LINDSAY, CALIFORNIA 93247

(559) 562-6050

INVOICE

2027

TO JENSEN FOALTY
ATTN: PAUL JARA

DATE 5/18/10 JOB NO
JOB NAME CRESTVIEW LABS
JOB LOCATION 231 SEQUOIA

TERMS

DATE	DESCRIPTION	PRICE	AMOUNT
5/2	INSTALL NEW SWEEP @ ENTRANCE (RECOMMEND NEW LEVER LOCKSET)		$ 90
5/3	REPAIR ROOF TILES		N/C
5/9	INSTALL NEW LEVER LOCKSET @ ENTRANCE		$ 185
5/16	REPAIR EXIT PLATE WITHOUT COVERS		
	REPAIR PLATE PLATES WITHOUT COVERS		$ 85
	TOTAL		$ 360 —

CADENA CONSTRUCTION
469 Orange Avenue
LINDSAY, CALIFORNIA 93247

(559) 562-6050

INVOICE

2026

RCVD 5-18
CK 4956

TO: JENSEN REALTY
ATTN: PAUL VARA

DATE: 5/10/18 JOB NO:
JOB NAME: LINDSAY MED/RED CLINIC
JOB LOCATION: 833 SEQUOIA
845 SEQUOIA
TERMS:

	DESCRIPTION	PRICE	AMOUNT
	* 833 SEQUOIA		
3/10	CHECK FOR VARIOUS REPAIRS/ INSTALL ELECTRICAL PLUGS/C HEAT ROOM	$	230 —
4/18	REMOVE WALLPAPER C BATHROOM INSTALL TEXTURE	$	425 —
4/19	PAINT BATHROOM REINSTALL ACCESSORIES		
4/20	REMOVE WALLPAPER C LOBBY INSTALL TEXTURE	$	940 —
4/21	PAINT LOBBY REINSTALL ACCESSORIES NEW CEILING FAN		
4/25	INSTALL NEW LIGHT SWITCHES C VARIOUS ROOMS, REPAIR TOILET.	$	150 —
	* 845 SEQUOIA		
5/17	INSTALL KEY LOCK BOX	$	75
	TOTAL	$	1820 —

THANK YOU

Fcl 6-1-18
CK. 14357

INVOICE

JIM IBARRA 559-562-6396
674 LAKEVIEW AVE.
WOODLAKE, CA 93286

Date	Invoice
5/7/2018	1661

Bill To

TIENKEN REALTY
101 E. HERMOSA
LINDSAY, CA 93247

Service Address

LINDSAY HEALTHCARE CENTER
845 N. SEQUOIA AVE.
METER #1677

Ref. No.	Project
1677	

Item	Description	Quantity	Rate	Amount
TEST DEVICE	1-1/2" WILKINS 975XL R.P. #1685815		45.00	45.00

Thank you for your business.

Total $45.00

JIM IBARRA
BACKFLOW TESTING
CERTIFICATE # 10248

PERIODIC TEST AND MAINTENANCE REPORT

Owner/Name Lindsay Healthcare Center Date 5/7/18
Address 845 N. Sequoia Test # 661
Lindsay Ca Meter Pressure 45 psi
Service Address Same Meter # 1677

Manufacturer Wilkins Model 975XL Size 1 1/2" Serial# 1685815

REDUCED PRESSURE PRINCIPLE (R.P.)

	CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE
INITIAL TEST	HELD AT 8.2 psi LEAKED ☐	CLOSED TIGHT ☑ LEAKED ☐	OPENED AT 41.4 psi DID NOT OPEN ☐
REPAIRS AND PART #			
FINAL TEST	HELD AT ____ psi LEAKED ☐	CLOSED TIGHT ☐ LEAKED ☐	OPENED AT ____ psi DID NOT OPEN ☐

COMMENTS

INITIAL TEST- (PASSED) FAILED [signature] DATE 5/7/18

REPAIRED BY _____

FINAL TEST- PASSED FAILED _____ DATE _____

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

Rec 6/5/18
CK#1358

Invoice

Date	Invoice #
5/31/2018	3528

Bill To

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

Description	Amount
Garden Service	650.00
5 New Sprinklers	75.00

Total $725.00

Valentin Medina
(559) 562-8134

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

Invoice

Date	Invoice #
5/31/2018	3522

Bill To

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

Description	Amount
Garden Service	700.00
Replaced 4 Water Pipe Lines	350.00

Total $1,050.00

Valentin Medina
(559) 562-8134

BILLING DATE 06/01/18

SERVICE	CURRENT READING	DATE READ	PREVIOUS READING	USAGE	NET AMOUNT DUE
SEWER RESIDENTIAL	6933		6901	3200	36.88
LOCK FEE					15.00
3 YD BIN 1X WK					127.90
1 1/2" WATER METER					63.25
					.00

UTILITY USERS 13.68

PREV BALANCE DUE	.00
LATE CHARGE	.00
DELINQUENT DUE DATE 06/25/18	256.71
TOTAL DUE	256.71

001441-01
825 N SEQUOIA

LINDSAY DISTRICT HOSPITAL

BILLING DATE 06/01/18

SERVICE	CURRENT READING	DATE READ	PREVIOUS READING	USAGE	NET AMOUNT DUE
SEWER RESIDENTIAL	3917		3874	4300	36.88
LOCK FEE					15.00
3 YD BIN 1X WK					127.90
1" WATER METER					66.29
					.00

R1 6-11-18
C.R. 14374

UTILITY USERS 13.86

PREV BALANCE DUE	.00
LATE CHARGE	.00
DELINQUENT DUE DATE 06/25/18	259.93
TOTAL DUE	259.93

001513-01
855 SEQUOIA

LINDSAY DISTRICT HOSPITAL