



138 S. Brandon St. • Fallbrook CA 92028 • 760-731-9187

**BOARD OF DIRECTORS
REGULAR BOARD MEETING**

**WEDNESDAY
NOVEMBER 9, 2016**

6:00 PM

AT

**FPUD
FALLBROOK PUBLIC UTILITY DISTRICT
990 EAST MISSION ROAD
FALLBROOK, CA 92028**



AGENDA
FALLBROOK HEALTHCARE DISTRICT
REGULAR BOARD MEETING

Wednesday, November 9, 2016, 6:00 p.m.
Fallbrook Public Utilities District, 990 E. Mission Rd., Fallbrook

Director Howard Salmon will join the meeting remotely by teleconference pursuant to government Code Section 54953 from the following location: SpringHill Suites Chicago Downtown/River North, 410 North Dearborn Street Chicago, IL, USA 60654

A. CALL MEETING TO ORDER – PLEDGE OF ALLEGIANCE

B. ADDITIONS TO AGENDA

Pursuant to the Brown Act, additions to the Agenda as posted are exceptional, and expressly limited to three specific situations, as set forth in Government Code 54954.2(b): (1) an "emergency" as determined by majority vote of the board; (2) a 2/3 vote of the board finding that an item requires immediate action – and the need for this action arose in time after the agenda was posted or (3) the item was continued from an earlier meeting (no more than 5 days earlier), at which time the item was validly posted on the agenda of the earlier meeting.

C. BOARD MEMBER AND PUBLIC COMMENTS

Opportunity for board members and citizens to speak on items of interest within subject matter jurisdiction of the District. For the record, please state your name. "Request to speak" cards should be filled out in advance and presented to the Board President or the recording secretary. The Board has a policy limiting any speaker to not more than five minutes

D. PRESENTATION

D1. Community Health Systems Inc.; Jack E. Johns Fallbrook Family Health Center

E. CONSENT ITEMS

- E1. Minutes of October 12, 2016 Regular Board Meeting
- E2. Minutes of October 29, 2016 Board Workshop
- E3. Approval of September 2016 Financial Statements

F. REPORTS

- F1. Finance Committee – Director Salmon and Mroz
- F2. Community Healthcare Programs Committee – Directors Mroz and Abbott
- F3. Gov't and Community Relations Committee – Directors Tinker and Salmon
- F4. Facilities Committee – Director Tinker and Winton
- F5. Long Range Planning Committee – Directors Salmon and Winton
- F6. Executive Director – Bobbi Palmer
- F7. General Counsel – Blaise Jackson

G. DISCUSSION/ACTION ITEMS

- G1. Draft of Compensation Policy for ACHD Certification
- G2. Extended Hours Urgent Care Support Agreement
- G3. Medical Liquidation Services – Centurion Service Group
- G4. JPA Palomar Health

H. ITEMS FOR SUBSEQUENT MEETINGS

- H1. Other Director/Staff discussion items
 - H1a. Item(s) for future board agendas
 - H1b. Announcements of upcoming events:
 - Fallbrook Christmas Parade – Saturday, December 3, 5:00pm, Downtown Fallbrook
- H2. Next Regular Board meeting – Wednesday, December 14, 2016, Fallbrook Public Utility District Board Room

I. CLOSED SESSION

11. CONFERENCE WITH REAL ESTATE NEGOTIATOR REGARDING SALE OF REAL PROPERTY PER GOVT CODE 54956.8 -Conference shall include Price and Terms.
District Negotiator: Travis Ives
APN #s 105-811-01 and 103-246-51. (Former Hospital Property – 624 Elder Street/138 Brandon Road)”
12. PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODE SECTION 54957 - Evaluation of Executive Director

J. RETURN TO OPEN SESSION

K. ADJOURNMENT

NOTE: This agenda posted at the Fallbrook Healthcare District Administration Office on day, month 9, 2016. The American with Disabilities Act provides that no qualified individual with a disability shall be excluded from participation in, or denied the benefits of District business. If you need assistance to participate in this meeting, please contact the District office 24 hours prior to the meeting at 760-731-9187.

CONSENT ITEMS



MINUTES
FALLBROOK HEALTHCARE DISTRICT
REGULAR BOARD MEETING

Wednesday, October 12, 2016, 6:00 p.m.
Fallbrook Public Utilities District, 990 E. Mission Rd., Fallbrook

A. CALL MEETING TO ORDER – PLEDGE OF ALLEGIANCE

The meeting was called to order by President Gordon Tinker at 6:00 p.m.
Board members present: Gordon Tinker, Barbara Mroz, Howard Salmon, Dr. Frank Winton and Stephen Abbott. (It was noted the agenda had been in error as Director Salmon was present).
Others present: General Counsel Blaise Jackson.

President Tinker led the Pledge of Allegiance.
He said Executive Director Bobbi Palmer was attending important meetings with legislators regarding the status of special districts and unable to attend this meeting.

B. ADDITIONS TO AGENDA

There were no additions to the agenda.

C. BOARD MEMBER AND PUBLIC COMMENTS

There were no requests for comments.

D. CONSENT ITEMS

D1. Minutes of September 14, 2016 Regular Board Meeting

D2. Approval of August 2016 Financial Statements

Discussion: There was no request by any Director to pull an item for discussion.

Action: Director Salmon moved and Director Abbott seconded to approve the consent items as presented. Motion carried (5-0).

E. REPORTS

E1. Finance Committee – Director Salmon and Mroz

Finance Committee Chair Salmon said the Finance Committee met on October 7th. He reviewed the financial report noting property tax revenues are lower this time of year. Expenses were above budget due to continuing to support A+ Urgent Care and Community Health Contracts. He reviewed LAIF and Cal Trust balances. (See attached financial documents for details)

E2. Community Healthcare Programs Committee – Directors Mroz and Abbott

Committee Chair Mroz provided a synopsis of the Woman of Wellness (WOW) presentation on October 6th. The Fallbrook Union High School coach team was recognized at WOW by Senator Joel Anderson as the September Health Champions. Acupuncturist Randall Wegener will be the guest speaker at the Nov. 3rd WOW event. FHD, Fallbrook Family Health Center and the public health nurses will provide screenings and free vaccines at the upcoming Harvest Faire on October 16th.

E3. Gov't and Community Relations Committee – Directors Tinker and Salmon

Director Salmon commented that the Little Hoover Commission continues to scrutinize Special Districts and the Association of Healthcare Districts (ACHD) has asked Bobbi Palmer to serve on a committee to address the Commission regarding Healthcare Districts and their value to the communities they serve.

E4. Facilities Committee – Director Tinker and Winton

No report

E5. Long Range Planning Committee – Directors Salmon and Winton

No report

E6. Executive Director – Bobbi Palmer
In the absence of the executive director, Director Mroz provided her report. Regarding Community Health, she reviewed statistics regarding prostate cancer and reported that seven organizations and Dr. Philip Brodak participated in providing a free prostate cancer screening event in September. Seventy-five men participated with 84% normal results and 16% abnormal. Director Mroz reported that the executive director attended multiple community events and meetings, two legislative advocacy meetings and outlined upcoming collaborative events.

E7. General Counsel – Blaise Jackson
Legal Counsel Blaise Jackson reported that oral argument has been set by the California Supreme Court regarding the applicability of the Public Records Act to e-mails of public officials sent/maintained on their personal devices in the case of the *City of San Jose vs. Superior Court*. He said FHD might want to consider developing a policy to be brought to the Board for approval. In addition, he recommended that all members of the Board use their fallbrookhealth.org e-mail addresses for board related communications.

Lastly, Mr. Jackson said he was asked to develop an Executive Compensation Policy which will be brought to the Board for approval at an upcoming regular meeting.

F. DISCUSSION/ACTION ITEMS

F1. Review of RFP Urgent Care Services
Discussion: President Tinker said Legal Counsel had sent a request for additional information to Fallbrook Urgent Care and A+ Urgent Care last week. Dr. Coen of Fallbrook Urgent Care responded to the request and Dr. Skeoch of A+ Urgent Care said he had not seen the original request, which was re-sent to A+, and its response is pending. President Tinker said since additional information is required; there would be no action on this item at this meeting. Further discussion ensued regarding support for either or both of these entities. There is no current support agreement in place for extended hours Urgent Care.

F2. Review of Community Engagement Services/CIM Contract Terminated
Discussion: President Tinker said Erica Holloway had been hired under an agreement with Cornerstone Integrated Marketing (CIM), and Ms. Holloway had since left CIM, and resumed work with Galvanized Strategies. The CIM contract was therefore terminated. Executive Director Palmer directed counsel to prepare a new contract for Ms. Holloway with Galvanized Strategies.

Action: On motion duly made by Director Mroz, seconded by Director Winton, the Board approved offering a new contract for Community Engagement Services to Erica Holloway of Galvanized Strategies. Motion carried 5-0.

F3. Status of RFP and Review of Commercial Real Estate Brokerage/Land Use Consulting Services
President Tinker said the Board had considered bringing dialysis services to Fallbrook. Having a local real estate broker could possibly assist the Board in locating potential properties for that purpose, recognizing there could be a need for rezoning. An RFP had been issued with one response from Roy Moosa of Sun Realty. His proposal provided a rate of \$150 per hour and the draft agreement included in the packet restricts the hourly rate to specific assignments by the Executive Director. President Tinker suggested tabling this matter as further conversations are needed with dialysis providers.

Action: On motion duly made by Director Tinker, seconded by Director Mroz, consideration of an agreement for services with a commercial real estate brokerage/land use consulting firm was tabled. Motion carried 5-0.

- F4. Review of RFP Medical Equipment Liquidator Company due October 24th
Legal Counsel said two responses to this RFP have been received.

G. ITEMS FOR SUBSEQUENT MEETINGS

- G1. Other Director/Staff discussion items
G1a. Item(s) for future board agendas
There were no items for future board agendas.
G1b. Announcements of upcoming events:
- NCFPD– October 16, 2016, 10am – 2pm, Downtown Fallbrook
 - Harvest Faire Sunday – October 16, 2016, 10am – 4pm, Downtown Fallbrook
 - Community Collaborative for Health & Wellness Committee (CCHW) meeting – Monday, October 17, 2016, 9:00-10:30am, Fallbrook Public Utility District Board Room
 - Healthy Halloween – Monday, October 31, 2016, 5:30pm – 8:00pm, Fallbrook Community Center
 - Woman of Wellness – Thursday, November 3, 2016, 6pm, Fallbrook Library
- G2. Next Regular Board meeting – Wednesday, November 9, 2016, Fallbrook Public Utility District Board Room. There will be a Board Workshop on Saturday, October 29, 2016 beginning at 8:00 a.m. in the Conference Room at the FHD offices.

H. CLOSED SESSION

- H1. CONFERENCE WITH REAL ESTATE NEGOTIATOR REGARDING SALE OF REAL PROPERTY PER GOVT CODE 54956.8 -Conference shall include Price and Terms.
District Negotiator: Travis Ives
APN #s 105-811-01 and 103-246-51. (Former Hospital Property – 624 Elder Street/138 Brandon Road)”

The Board adjourned to Closed Session at 6:35 p.m.

I. RETURN TO OPEN SESSION

The Board reconvened into Open Session at 7:23 p.m. No action was taken.

J. ADJOURNMENT

On motion duly made and carried, the meeting was adjourned at 7:23 p.m.

Gordon Tinker, President

Stephen Abbott, Secretary

FALLBROOK HEALTHCARE DISTRICT
BALANCE SHEET COMPARISON
Comparison of September 30, 2016 to August 31, 2016

	Sep 30, 16	Aug 31, 16	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
102.9 · Cal Trust - Contingency Fund	4,236,251.14	4,232,664.44	3,586.70
102.2 · Cash in Bank - New Operating	167,398.63	221,729.28	(54,330.65)
102.6 · Cash in Bank -LAIF	1,510,860.83	1,510,860.83	0.00
Total Checking/Savings	5,914,510.60	5,965,254.55	(50,743.95)
Other Current Assets			
104 · Prepaid Insurance	36,861.16	40,553.30	(3,692.14)
110 · Reimbursement Receivable - CHS	157,981.89	157,981.89	0.00
114 · Interest Receivable	3,513.29	3,586.70	(73.41)
Total Other Current Assets	198,356.34	202,121.89	(3,765.55)
Total Current Assets	6,112,866.94	6,167,376.44	(54,509.50)
Fixed Assets			
120.01 · ALVARADO BLDG	291,240.00	291,240.00	0.00
121 · Equipment	19,521.65	19,521.65	0.00
121.2 · Equipment Depreciation	(19,339.31)	(19,319.51)	(19.80)
122.0 · ASSETS HELD FOR RESALE			
122.01 · FALLBROOK HOSPITAL	4,417,521.00	4,417,521.00	0.00
122.02 · WELLNESS CENTER	291,240.00	291,240.00	0.00
Total 122.0 · ASSETS HELD FOR RESALE	4,708,761.00	4,708,761.00	0.00
Total Fixed Assets	5,000,183.34	5,000,203.14	(19.80)
TOTAL ASSETS	<u>11,113,050.28</u>	<u>11,167,579.58</u>	<u>(54,529.30)</u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
140 · Accounts Payable	17,235.81	32,482.60	(15,246.79)
Total Accounts Payable	17,235.81	32,482.60	(15,246.79)
Credit Cards			
150.1 · American Express 41007	716.77	714.26	2.51
Total Credit Cards	716.77	714.26	2.51
Other Current Liabilities			
202 · Accrued expenses	850.00	0.00	850.00
204 · Accrued Vacation & Sick Leave	4,456.53	4,456.53	0.00
211 · P/R Taxes Payable	5,447.06	5,555.65	(108.59)
215 · Comm Healthcare Programs Pble			
215.24 · District Sponsored Programs	28,416.12	28,708.76	(292.64)
Total 215 · Comm Healthcare Programs ...	28,416.12	28,708.76	(292.64)
Total Other Current Liabilities	39,169.71	38,720.94	448.77
Total Current Liabilities	57,122.29	71,917.80	(14,795.51)
Total Liabilities	57,122.29	71,917.80	(14,795.51)
Equity			
300 · Unrestricted Fund Balance	11,468,334.03	11,468,334.03	0.00
Net Income	(412,406.04)	(372,672.25)	(39,733.79)
Total Equity	11,055,927.99	11,095,661.78	(39,733.79)
TOTAL LIABILITIES & EQUITY	<u>11,113,050.28</u>	<u>11,167,579.58</u>	<u>(54,529.30)</u>

FALLBROOK HEALTHCARE DISTRICT
Income Statement
For the Month Ended September 30, 2016 and Year to Date

	<u>Sep 16</u>	<u>Jul - Se...</u>
Ordinary Income/Expense		
Income		
400. · District		
402 · Property tax revenue	9,577	51,258
403 · Interest / Dividends	3,513	10,700
406 · Unearned Inc(Loss) - Cal Trust		(12,569)
Total 400. · District	<u>13,090</u>	<u>49,389</u>
450. · Properties		
460 · Lease Income		
460.01 · A+ Urgent Care	4,800	14,400
Total 460 · Lease Income	<u>4,800</u>	<u>14,400</u>
Total 450. · Properties	<u>4,800</u>	<u>14,400</u>
Total Income	<u>17,890</u>	<u>63,789</u>
Gross Profit	<u>17,890</u>	<u>63,789</u>
Expense		
500 · Administrative Expenses		
500.10 · Salaries	17,053	51,420
500.12 · Payroll Taxes	1,381	4,163
500.14 · W/C Insurance	136	408
500.15 · Employee Health & Welfare	773	3,229
500.16 · Board Stipends	1,000	3,000
500.17 · Education & Conferences	169	2,729
500.18 · Dues & Subscriptions		9,093
500.19 · Insurance - General	3,556	11,671
500.20 · Independent Accounting Services	850	2,550
500.23 · General Counsel	5,128	30,398
500.25 · Office Expense		
01 · Communications	382	1,115
02 · I.T. and Website services	703	2,159
03 · Refreshments	177	2,414
04 · Office supplies	123	1,150
05 · Admin fees		617
06 · Independent Contract Services	2,828	8,663
500.25 · Office Expense - Other	18	18
Total 500.25 · Office Expense	<u>4,231</u>	<u>16,136</u>
500.27 · Depreciation	20	178
500.29 · Dist Promotions & Publications	325	6,612
500.32 · Consultant Fees	2,533	17,183
500.33 · Copier Lease		2,321
Total 500 · Administrative Expenses	<u>37,156</u>	<u>161,091</u>

FALLBROOK HEALTHCARE DISTRICT
Income Statement
For the Month Ended September 30, 2016 and Year to Date

	<u>Sep 16</u>	<u>Jul - Se...</u>
590 · Management & Maintenance		
590.01 · Building Engineer	6,997	20,992
590.02 · Gas & Electric	5,477	17,964
590.03 · Water	2,645	7,576
590.04 · Waste Management	93	348
590.05 · Security	1,100	3,300
590.06 · Landscape - Grounds Environment	2,200	5,950
590.07 · Custodial Services	300	900
590.08 · Elevator	173	511
590.09 · Vehicle Expenses	34	112
590.10 · Maintenance Services & Repairs		355
590.11 · Medical Records Store & Service	1,449	4,350
590.12 · Fire Alarm System		330
Total 590 · Management & Maintenance	20,468	62,688
600 · Community Healthcare Programs		
600.02 · Flbk Citizens Crime Prevention		2,500
600.59 · Palomar Health Foundation		2,500
600.58 · Michelle's Place		5,000
600.54 · Healthy Adventures Foundation		3,000
600.53 · Jeremiah's Ranch		6,000
600.04 · Boys & Girls Club		14,700
600.07 · Senior Citizens Center		15,275
600.08 · Smiles Project		17,500
600.11 · Palomar Family Coun.Serv.		18,500
600.14 · Flbk Family Health Center		21,250
600.17 · Foundation for Senior Care		39,446
600.18 · Flbk Comm Project - Food Pantry		15,000
600.33 · REINS Therapy		15,700
600.37 · Trauma Intervention Programs		4,000
600.46 · North Inland Comm Prev Program		3,206
600.57 · North County Fire Protect Distr		29,839
Total 600 · Community Healthcare Programs		213,416
800 · District Direct Care Services		
800.02 · A+ Urgent Care		39,000
Total 800 · District Direct Care Services		39,000
Total Expense	57,624	476,195
Net Ordinary Income	(39,734)	(412,406)
Net Income	(39,734)	(412,406)

FALLBROOK HEALTHCARE DISTRICT

Profit & Loss Actual vs Budget

July 1 thru September 30, 2016

	Jul - Se...	Budget	\$ Over ...
Ordinary Income/Expense			
Income			
400. · District			
402 · Property tax revenue	51,258	40,265	10,993
403 · Interest / Dividends	10,700	9,811	889
406 · Unearned Inc(Loss) - Cal Trust	(12,569)	0	(12,569)
Total 400. · District	49,389	50,076	(687)
450. · Properties			
460 · Lease Income			
460.01 · A+ Urgent Care	14,400	14,400	0
Total 460 · Lease Income	14,400	14,400	0
Total 450. · Properties	14,400	14,400	0
Total Income	63,789	64,476	(687)
Gross Profit	63,789	64,476	(687)
Expense			
500 · Administrative Expenses			
500.10 · Salaries	51,420	53,599	(2,179)
500.12 · Payroll Taxes	4,163	6,300	(2,137)
500.14 · W/C Insurance	408	287	121
500.15 · Employee Health & Welfare	3,229	4,590	(1,361)
500.16 · Board Stipends	3,000	6,600	(3,600)
500.17 · Education & Conferences	2,729	3,750	(1,021)
500.18 · Dues & Subscriptions	9,093	8,682	411
500.19 · Insurance - General	11,671	11,250	421
500.20 · Independent Accounting Servi...	2,550	2,550	0
500.23 · General Counsel	30,398	31,250	(852)
500.25 · Office Expense			
01 · Communications	1,115	1,350	(235)
02 · I.T. and Website services	2,159	1,433	726
03 · Refreshments	2,414	1,100	1,314
04 · Office supplies	1,150	4,000	(2,850)
05 · Admin fees	617		
06 · Independent Contract Services	8,663	6,528	2,135
500.25 · Office Expense - Other	18	0	18
Total 500.25 · Office Expense	16,136	14,411	1,725
500.27 · Depreciation	178	415	(237)
500.29 · Dist Promotions & Publications	6,612	4,500	2,112
500.32 · Consultant Fees	17,183	9,300	7,883
500.33 · Copier Lease	2,321	1,500	821
500.85 · Calif Mandated Reimbursement	0	(2,500)	2,500
Total 500 · Administrative Expenses	161,091	156,485	4,607
590 · Management & Maintenance			
590.01 · Building Engineer	20,992	21,125	(133)
590.02 · Gas & Electric	17,964	23,550	(5,586)
590.03 · Water	7,576	6,000	1,576
590.04 · Waste Management	348	375	(27)
590.05 · Security	3,300	3,375	(75)
590.06 · Landscape - Grounds Environ...	5,950	8,125	(2,175)
590.07 · Custodial Services	900	375	525
590.08 · Elevator	511	500	11
590.09 · Vehicle Expenses	112	375	(263)
590.10 · Maintenance Services & Repairs	355	5,288	(4,932)

FALLBROOK HEALTHCARE DISTRICT

Profit & Loss Actual vs Budget

July 1 thru September 30, 2016

	Jul - Se...	Budget	\$ Over ...
590.11 · Medical Records Store & Servi...	4,350	0	4,350
590.12 · Fire Alarm System	330		
Total 590 · Management & Maintenance	62,688	69,087	(6,399)
600 · Community Healthcare Programs			
600.02 · Fibk Citizens Crime Prevention	2,500	2,500	0
600.59 · Palomar Health Foundation	2,500	2,500	0
600.58 · Michelle's Place	5,000	5,000	0
600.54 · Healthy Adventures Foundation	3,000	3,000	0
600.53 · Jeremiah's Ranch	6,000	6,000	0
600.04 · Boys & Girls Club	14,700	14,700	0
600.07 · Senior Citizens Center	15,275	15,275	0
600.08 · Smiles Project	17,500	17,500	0
600.11 · Palomar Family Coun.Serv.	18,500	18,500	0
600.14 · Fibk Family Health Center	21,250	21,250	0
600.17 · Foundation for Senior Care	39,446	39,446	0
600.18 · Fibk Comm Project - Food Pan...	15,000	15,000	0
600.33 · REINS Therapy	15,700	15,700	0
600.37 · Trauma Intervention Programs	4,000	4,000	0
600.46 · North Inland Comm Prev Progr...	3,206	3,206	0
600.57 · North County Fire Protect Distr	29,839	29,839	0
Total 600 · Community Healthcare Progra...	213,416	213,416	0
800 · District Direct Care Services			
800.02 · A+ Urgent Care	39,000	0	39,000
Total 800 · District Direct Care Services	39,000	0	39,000
Total Expense	476,195	438,988	37,207
Net Ordinary Income	(412,406)	(374,512)	(37,894)
Net Income	(412,406)	(374,512)	(37,894)

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp
October 27, 2016

FALLBROOK HEALTHCARE DISTRICT

ADMINISTRATOR
P.O. BOX 2587
FALLBROOK, CA 92088

PMIA Average Monthly Yields

Account Number:

// Tran Type Definitions

September 2016 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	1,510,860.83
Total Withdrawal:	0.00	Ending Balance:	1,510,860.83



FALLBROOK HEALTHCARE DISTRICT
STATEMENT FOR PERIOD
September 01, 2016 - September 30, 2016

CalTrust Medium Term Fund - FALLBROOK HEALTHCARE DIST

Date	Transaction	Shares	Price Per Share	Amount	Average Cost NAV	Average Cost Amount	Realized Gain/Loss*
08/31/2016	BALANCE FORWARD	419,075.687	10.10	4,232,664.44	10.05192993	4,212,519.44	
09/01/2016	INCOME DISTRIBUTION - AUGUST	355.119	10.10	3,586.70	10.05197062	3,586.70	0.00
09/30/2016	UNREALIZED GAIN (LOSS)	0.000		0.00		0.00	
09/30/2016	ENDING BALANCE	<u>419,430.806</u>	10.10	<u>4,236,251.14</u>		<u>4,216,106.14</u>	
	INCOME DISTRIBUTION PAID - AUGUST			0.00			
	INCOME ACCRUAL - SEPTEMBER			3,513.29			
	CUMULATIVE UNREALIZED GAIN (LOSS)			20,145.00			

* Please note that this information should not be construed as tax advice and it is recommended that you consult with a tax professional regarding your account.

For Inquiries About Your Account, Contact:

Nottingham Investment Administration
116 South Franklin Street
Rocky Mount, NC 27804
Attention: CalTRUST Shareholder Services
Phone: 800.773.3863
Fax: 252-972-1908
Email: caltrustsupport@ncfunds.com

FALLBROOK HEALTHCARE DISTRICT
FALLBROOK HEALTHCARE DIST
ATTN: BOBBI A PALMER
138 SOUTH BRANDON ROAD
FALLBROOK CA 92028

FALLBROOK HEALTHCARE DISTRICT
Profit & Loss Budget Overview
July 2016 through June 2017

Table with 13 columns: Jul 16, Aug 16, Sep 16, Oct 16, Nov 16, Dec 16, Jan 17, Feb 17, Mar 17, Apr 17, May 17, Jun 17, TOTAL Jul '16 - Ju...
Rows include Ordinary Income/Expense (Income and Expense), Gross Profit, Total Expense, Net Ordinary Income, and Net Income.

REPORTS

REPORTS

Executive Director – Bobbi Palmer

To: Board of Directors
Fallbrook Healthcare District
From: Bobbi Palmer, MBA, MSW
Executive Director
Re: Monthly Report
Date: October 25, 2016
Community Health

North County Collaborative Community Health Initiative, NCCCHI

Health Fair- October 18th from 8:00am and 2:30 PM

Outreach and direct health education services were provided to 5th graders at William Frazier Elementary School. This effort has increased as Fallbrook School District administrators and teachers have recognized a critical resource through the University of California San Marcos RN student interns. Health stations were set up which included “MY Plate”, “Health Choices”, “How to Read Food Labels”, “Rethink Your Drink” and “The Benefits of Exercise”.

Agricultural Worker Program: Hines Growers

As you recall NCCCHI and in collaboration with the University of California School of Nursing of which students provided 133 health screenings during the summer. Follow-up referrals were provided along with a second Health Fair on Wednesday November 3rd. Based on the original screenings 59 people were considered significantly high with a BP, glucose or both with another 29 who fell within a significantly high range.

Community Engagement

- North County Fire Prevention Open House- Saturday October 15th
- Harvest Fair Annual Festival: FHD sponsored with efforts from County Health Nurses 166 flu vaccinations.
- Halloween Festival- October 31st at the Fallbrook Community Center
- A Night In Oz sponsored by The Foundation for Senior Care

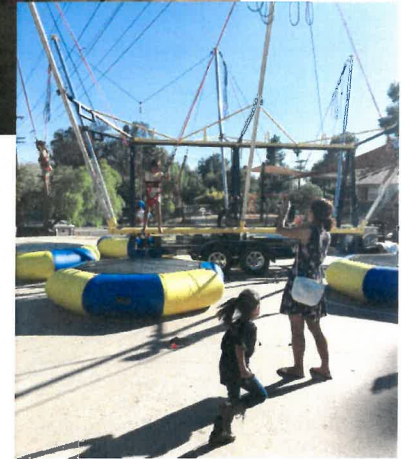
Attendance of the **Workforce Development and Business-Education Roundtable** co-sponsored by *Palomar College and the San Diego Workforce Partnership*: Student preparation for current and future job market and employment trends and regional needs.

Legislative Advocacy

1. Attendance at the California Special Districts Association (CSDA) Annual Conference
2. Legislative Committee attendance at Sacramento
3. Little Hoover Commission- Advisory Committee Hearing- Sacramento
4. Congressman Hunter Small Roundtable Community Leaders Forum

Back2School Bash

The Back2School Bash on September 9th benefitted the Fallbrook Food Pantry and the Fallbrook Schools PTAs. The event was sponsored by the Fallbrook Union Elementary School District, the County of San Diego Department of Parks and Recreation, the Fallbrook Food Pantry and New Song Inland Hills.



Planning for the end of life



At the Sept. 1 Woman of Wellness event, Sen. Joel Anderson representatives Taryn Murphy, left, and Ellie Leavitt, right, present a certificate of recognition to the August Healthcare Champion, Anytime Fitness, represented by manager Elizabeth Quezada. The gym is owned by Matt and Elizabeth Snyder.



Rachel Mason, executive director of the Foundation for Senior Care, talks about how to approach end of life issues with loved ones. Lucette Moramarco photos

Lucette Moramarco
Staff Writer

The Woman of Wellness (WOW) program for September featured a presentation by Rachel Mason, the executive director of the Foundation for Senior Care, on "How to Have Difficult Conversations about End of Life". Sponsored by the Fallbrook Healthcare District, the program was held at Fallbrook Library on Sept. 1.

Mason has professional hospice experience to draw from as well as her own personal experience with her family when it comes to making end of life plans. Her suggested approach to discussing end of life topics is "celebrating life...have fun with the conversation."

Asking questions about what matters to a person when considering the end of their life is a good beginning. They might say, "Not being in pain", "Dying at home", "Having the ability to recognize loved ones", "Being surrounded by loved ones" or "Having my cat on my bed".

She has found that most people don't fear what happens after they die but what will happen to them before they die. She recommends that people of all ages decide for themselves what they want, and then let others know about their wishes, desires, and plans so no one has to guess what they may have wanted.

"This is the best legacy gift you can leave behind for your loved ones," Mason said.

She then talked about reality vs. desire. Some people think their doctor can tell them when they are going to die and that their family will know what they want (i.e. what clothes to be buried in or what kind of service to hold), but "we don't know when we are going," Mason explained.

Some people might want a wake, others a party at a bar. Some might want to be buried in

the family plot while others might want to be cremated and scattered at sea. Many families fight over the arrangements for their loved one so making plans ahead of time will save one's family grief and guarantee that one's wishes will be followed.

It helps to think about issues that will cause conflict and eliminate them, Mason said. Healthcare providers have POLST forms (for advance directives) on which a person can specify what kind of care they want when they cannot speak for themselves. That includes use of ventilators, feeding tubes, and artificial hydration. It is also important to name a relative or friend as one's healthcare advocate, someone who knows what the person wants and will carry out their plan.

Mason emphasized that the time to make plans is while one is still healthy, which is now. Writing out one's plan first before talking to someone about it is good. If the person one needs to talk to has a hard time talking about those kinds of subjects, a good time to broach the topic is after the death of a celebrity or when a person that went to the same church has died. That makes it less scary, easier and more personal, she said.

Subjects to consider when making plans include who is going to take care of one's pet, and who is going to take one's stuff when they are gone. "Not having a plan causes hard feelings," Mason said. So, it is a good idea to write out those wishes she added, "Who gets Grandma's crystal? The ancestral family quilt? Your beloved Snookum pooh?"

It is also a good idea for parents to discuss with their adult children what will happen when they die, and for them to think about what their family will do with their stuff when they get too old to live at home.

For people who need help with making plans, there are

resources on-line that can help them. The website www.TheConversationProject.org had a downloadable form that gives prompts for filling it out. There are mortuary/pre-need counselors and other people to talk to who can help. The National Hospice & Palliative Care Association offers help on its website, <http://caringinfo.org/> and the Foundation for Senior Care also has useful resources.

Mason facilitates a support group for women with metastatic breast cancer which has recently lost five of its members. The remaining members talked about the end of life. One had already written her detailed plans on index cards. Those who had a plan, she said, already felt better. She suggested they write their obituaries; "a good exercise, what you want people to know about you," Mason said.

She also recommended writing a letter to one's children as a beautiful way to leave them a legacy. A video diary, which can be added to each year, is also an option in telling what represents one's self.

Mason further explained that people take a "long time getting ready for a baby. Why not do the same thing for death? Have a will, an estate, have a favorite charity in trust." It is also helpful to survivors if one scans photos and send them to people, writes notes in photo albums telling who is who instead of leaving boxes of photos of unidentified people.

She suggested people decide what they want to get rid of now, things they don't want anyone to know about. In the process of making these plans, they can "celebrate what life is all about, loving other people," Mason said.

People in the audience also had some good ideas. Someone said family reunions are a good place to learn the identity of those people in old photos. Another person

suggested having an inheritance party, while another told of a friend who had a celebration of life at age 95 (she is 99 now). Mason said having four men in the room that night was unusual as "men generally don't know how to have this conversation." Some suggestions for getting men to talk about end of life issues were using

reverse psychology, or having their lawyer or doctor bring up the subject. Mason advised women "to plant the seed, talk about it often." She also recommended revisiting one's advance directive every three years.

The Foundation for Senior Care can be reached at (760) 723-7570 and foundationforseniorcare.org.

HEALTH

First Wednesday Outreach Program makes its debut



Members of the community gather resources from health and wellness representatives during the First Wednesday Outreach Program at the Fallbrook Community Center, Sept. 7. *Sham Gibson photos*



Rose Brown-Salek receives information from SDG&E representative Carolyn Ortiz at the First Wednesday Outreach Program, Sept. 7. SDG&E provides information on how to lower utility bills and other programs for low-income households.



A CSUSM nursing school student provides a free blood screening to a guest attending the First Wednesday Outreach Program at the Fallbrook Community Center.



CSUSM nursing school student Aashna Shah, left, provides a blood screening for Lucy Taylor during the First Wednesday Outreach Program, Sept. 7.



Ann Wade, left, receives a free blood pressure check from CSUSM nursing school student Shelton Rudden during the First Wednesday Outreach Program, Sept. 7. Participants receiving free health checks take their results home as well as having them kept on record by the CSUSM nursing school. Participants will be able to follow their health monthly during each First Wednesday Outreach visit at the Fallbrook Community Center.

Janine Loeschler, left, receives information from Bo Gonzalez Jr. of the San Marcos Veteran Affairs during the First Wednesday Outreach Program, Sept. 7. The San Marcos VA provides counseling and support programs for veterans and their families.



Community Collaborative for Health & Wellness Committee Meeting on September 19, 2016

Presentation by
Denis Vega, Community Relations Director
Fallbrook Family Health Center



FHD still peddling Fallbrook Hospital

Tom Ferrall
Staff Writer

It's been six months since the Fallbrook Healthcare District (FHD) board publicly announced it had Fallbrook Hospital and its annex buildings up for sale. Well, the buildings are still for sale.

"A deal has not been made," said Bobbi Palmer, executive director of FHD. "It's still on the market. Many people have looked at the hospital over the last four months."

"These things are painfully slow," said FHD president Gordon Tinker, who added that the board currently has "a couple offers we're considering."

Tinker said the commercial real estate company the board hired, Cushman & Wakefield, continues to advertise the facilities nationwide.

"It's being marketed for any purpose," said Tinker. "The area is zoned commercial. It could be anything."

Palmer said the board realizes people are very interested in news regarding the sale of the hospital, which closed in December 2014 after Community Health Systems of Tennessee ended its lease of the facility.

"We know the community wants to know about it, and the community will be the first to know when someone puts down the money to buy it, because the

see FHD, page A-11

FHD

from page A-1

community will be part of the process," said Palmer. "They will vote on it."

The hospital and its annex buildings are a "community asset," and FHD operates under the health and safety code, which states that any sale, lease or transfer of 50 percent or more of the assets require a citizen's vote. Thus, when FHD finds a buyer it can make a deal with, the sale will have to go before voters for approval.

"Hopefully within a month we should have some information for you," said Tinker.

Fallbrook Healthcare District receives award

FALLBROOK – The Fallbrook Healthcare District (FHD) received the President’s Special Acknowledgement Award from the Special District Risk Management Authority (SDRMA) to formally acknowledge the dedicated efforts of FHD’s governing body, management and staff towards proactive risk management and loss prevention training.

The Award is to recognize members with no “paid” claims

during the prior five consecutive program years in SDRMA’s Property/Liability Program. It is through the efforts of members such as FHD that SDRMA has been able to continue providing affordable property/liability coverage to more than 500 public agencies throughout California.

In addition to this recognition, members with no “paid” claims during 2015-16 earned Credit Incentive Points (CIPs), reducing

their annual contribution amount, and members with no “paid” claims for the prior five consecutive program years earned additional bonus CIPs.

Special District Risk Management Authority is a public agency formed under California Government Code Section 6500 et seq. and has provided a full-service risk management program for California’s local governments for more than 30 years.

WOW program to be on elevating confidence

FALLBROOK – The next Woman of Wellness (WOW) event will take place in the community room at the Fallbrook Library on Thursday, Oct. 6, from 6 to 7:30 p.m. Light, healthy refreshments will be available and the program will begin at 6:30 p.m. Attendees are asked to bring a non-perishable food item as a donation to the Fallbrook Food Pantry.

“Creating a Daily Success Routine to Elevate Confidence,

Health and Happiness” will be presented by Margaret Leonelli, independent sales director for Mary Kay Cosmetics and a life coach and mentor. Her passion is to inspire confidence and balance in life.

This free monthly program is offered on a broad range of topics including staying well, getting well, being well, and living well. Registration to attend is no longer required. Attendees can check in to

receive a door prize ticket(s) and to fill out a form to sign up as a Woman of Wellness member and be notified directly of future WOW meetings.

The Fallbrook Healthcare District sponsors this program for women and invites every woman to sign up and attend these evenings to learn about paths to wellness for herself and her family. There is no cost to join or to attend.

Seventy-five men participate in annual free PSA Screening offered by FHD

FALLBROOK Each year in September, Fallbrook Hospital District (FHD) offers a free prostate cancer screening consisting of a PSA blood study and digital exam at no cost to the men living within the district. FHD serves Bonsall, De Luz, Fallbrook and Rainbow.

Local urologist Dr. Philip Brodak generously donates his time and expertise and serves as the physician in charge. Fallbrook Family Health Center hosts the event working in conjunction with FHD staff to facilitate the

screening.

It is recommended that men over the age of 50 have a prostate screening on an annual basis. Men who have a family history of prostate cancer should begin to have evaluations at least by age 40.

This year, 75 men ranging in age from 39 to 92 participated in the screening. Results of the exam and blood study are confidentially provided to each individual and it is that person's responsibility to follow-up on the results of the studies with their physician or

medical care provider.

It is suggested that each gentleman give that provider a copy of his results, even if the results are within normal range, as it provides a baseline from which to monitor change throughout the ensuing years. It is especially important that each individual follow-up with his physician when abnormal results are reported.

The majority of those tested were within normal range on both components of the screening. Each year, there are those whose

test findings indicate the need for additional evaluation due to abnormal findings in one or both areas of the screening. Results for this year's PSA screening are as follows: 84 percent normal findings and 16 percent abnormal findings on one or both studies.

FHD is pleased to report that several groups came together, whether under contract or as volunteers, to provide this important service to the men in their communities. They also included Cal State University San Marcos

School of Nursing; Palomar Health Laboratory staff; former Fallbrook Hospital Auxiliary volunteers - Sandy Arseneau, Linda Hower and Tom Asper; and North Inland Community Prevention Program's Fallbrook Youth Advocacy Coalition and Fallbrook Healthcare District.

Working together, they meet the common goal of providing needed health and wellness services in their communities.



NORTH COUNTY FIRE PROTECTION DISTRICT



FIRE PREVENTION OPEN HOUSE
SATURDAY, OCTOBER 15, 2016
FROM 10A.M. TO 2:00P.M.
315 E. IVY STREET—STATION 1
(BY THE BOYS AND GIRLS CLUB)



See the Latest in Fire-Resistive Construction:

- **Fire Gel Companies**
- **Windows, Roofing & Ember-Resistant Vent Experts**
- **Fire Resistive Landscaping Tips**
- **Brush Abatement Contractors**
- **Residential Fire Sprinklers**

Also on Hand For Disaster Preparedness Information:

- **Fire Safe Council**
- **North Comm/Dispatch 9-1-1 Program for Kids**
- **CERT (Community Emergency Response Team)**



Bring the Kids Along & Come and See:

- **Fire Engines, Helicopter, Ambulances & Law Enforcement Vehicles on Display**
- **Bring Your Cameras & Your Kids for a Picture with Smokey Bear**
- **And Much, Much More!!!**



**“Hear the Beep Where You Sleep:
Every Bedroom Needs a Working Smoke Alarm”**



Fallbrook Healthcare District

Harvest Faire

October 16, 2016

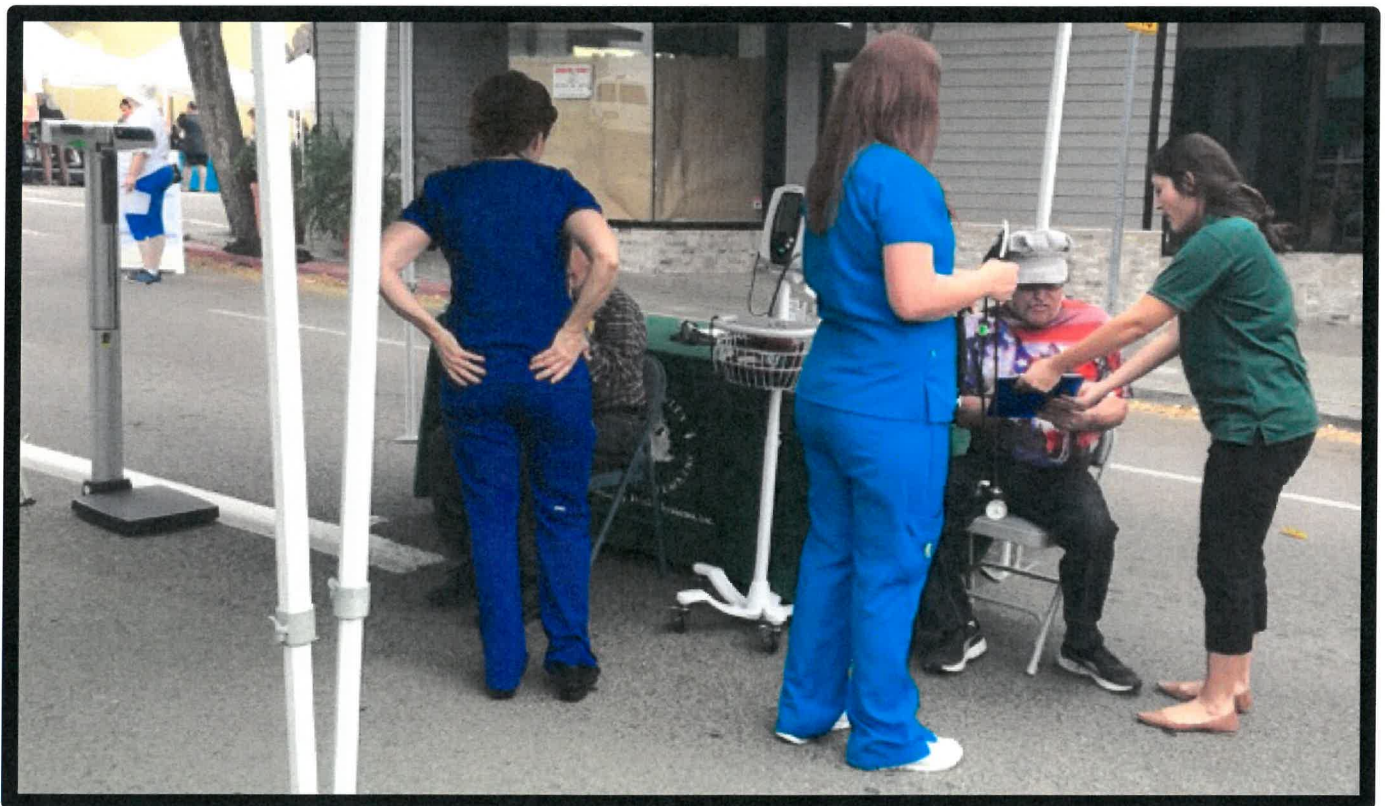
Fallbrook Healthcare District working collaboratively with public health nurses from the San Diego County Health & Human Services Agency and the Fallbrook Family Health Center participated in the Fallbrook Chamber of Commerce Harvest Faire. The faire took place on Main Avenue in downtown Fallbrook between Ivy Street and Fig Street. One hundred and sixty injections were given free of charge to children, adults and seniors. Flu shots for all, pneumonia shots for 65 years and older and tetanus, diphtheria and whooping cough (T-dap) for 18 years and older were offered.

The Fallbrook Family Health Center offered free blood pressure screening and height and weight checks. Seventy-five people, mostly seniors, participated in these health screenings. This was yet another example of Fallbrook Healthcare District networking with other health and wellness providers to offer much-needed services in our communities.





Fallbrook Family Health Center offered health screenings



Stay healthy and have some fun!



FREE

Vaccines & Health Screenings

Flu shots available for 6-months and older

Tdap (Tetanus, Diphtheria, Whooping Cough) —18 years and older

Pneumonia—65 years and older

Height and Weight measurements—for everyone

Blood pressure check-up—for everyone



Shots given by Public Health Nurses and provided by the S.D. County Public Health Department. Health screenings provided by the Fallbrook Family Health Center.

Join in the family fun at the **Harvest Faire** on Sunday, October 16 and protect your family from the flu at the same time. Come to our booth on Main at Hawthorne St. 10:00 a.m.—2:00 p.m. Children and adults can get a flu shot, then enjoy the vendors with arts and crafts or perhaps a pony ride.



¡Hay que divertirnos y mantenernos sanos!

Vacunas y Servicios de la Salud

GRATIS



Vacuna contra la influenza (gripe)—para todos mayores de 6 meses

Tdap (proteger contra la difteria, el tétano, y tosferina) — para adultos mayores de 18 años

Neumonía—para adultos mayores de 65 años

Medidas de altura y peso—para toda la familia

Chequeo de presión arterial—para toda la familia



Las vacunas son proveídas por el Departamento de la Salud Pública del Condado de San Diego y serán administradas por enfermeras de salud pública. Los servicios de la salud serán proveídos por la clínica de Fallbrook.

Participe y diviértase en familia en la
Feria de la Cosecha el Domingo, 16 de Octubre y a la misma vez proteja su familia contra la temporada de gripe. Visite nuestra estación en la calle principal en Hawthorne St., 10:00am-2:00pm.





FALLBROOK & BONSAI. VILLAGE NEWS

ALSO SERVING THE COMMUNITIES OF DE LUZ, RAINBOW, CAMP PENDLETON, PALA, AND PAUMA

County sponsors flu vaccination clinic

By **Newsroom** on October 16, 2016 · **No Comment**



José A. Álvarez

County of San Diego

Communications Office

Don't have insurance and need to get a flu shot? No problem.

The San Diego County is sponsoring clinics throughout the region where you can get vaccinated against the flu. Twelve clinics will take place during October, with vaccine available for adults and children ages three years and up.

"The Centers for Disease Control and Prevention recommends that everyone six months and older should get a flu shot; however, some people don't have the means to pay for them," said Wilma Wooten, M.D., M.P.H., County public health officer. "We want everyone to be protected against the flu, so we're offering the shot for free."

The one county vaccination clinic in Fallbrook will take place on Oct. 16 from 10 a.m. to 2 p.m. at the Fallbrook Harvest Festival, at Main Avenue and Hawthorn Street.

The flu vaccine is safe and effective. It takes about two weeks for immunity to develop, so it's best to get your vaccine now before the disease starts to spread in the community.

Vaccination is especially important for people who are at high risk of developing serious complications from influenza. They include:

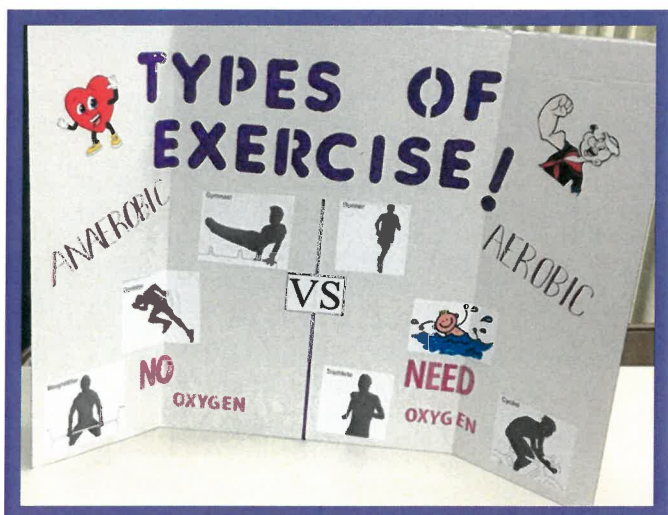
- People with chronic medical conditions like asthma, diabetes and lung disease, even if your symptoms are under control
- Pregnant women
- People 65 years and older
- People who live with or care for others who are at higher risk

In addition to getting vaccinated, people should also do the following to avoid getting sick:

- Wash hands thoroughly and often
- Use hand sanitizers
- Stay away from sick people
- Avoid touching your eyes, nose, and mouth
- Clean commonly touched surfaces
- If you are sick, stay home and avoid contact with others

Free flu vaccinations are available at a Community Health Center or county public health center throughout the flu season. For a list of locations, visit sdiz.org or call 2-1-1.

Health Education at William Frazier Elementary School Oct. 18, 2016



Healthy Cooking Healthy Eating Class



Tuesday, October 18, 2016 – Food bag to take home and practice more.

Through the North County Communities Collaborative Health Initiative (NCCCHI), a 6-week course in food preparation designed to introduce healthy recipes and healthy food is taking place at the Fallbrook Family Health Center.

This program is facilitated by NCCCHI members: Fallbrook Food Pantry volunteers, Jack E. Johns Fallbrook Family Health Center, Professor Madelyn Lewis and R.N. students

from California State University San Marcos,

Fallbrook Healthcare District, Fallbrook Smiles, Fallbrook Senior Center and the Foundation for Senior Care. As an incentive to participate, each person receives ingredients for the healthy food recipes.

This pilot program is an effort to decrease diabetes based on the BLUE ZONE concept of “eat like the world’s longest-lived people” and the science of living longer.

WOW to learn about acupuncture

FALLBROOK – The next Woman of Wellness (WOW) event will take place in the community room at the Fallbrook Library on Thursday, Nov. 3, from 6 to 7:30 p.m. Light, healthy refreshments will be available and the program will begin at 6:30 p.m. Attendees are asked to bring a non-perishable food item as a donation to the Fallbrook Food Pantry.

Woman of Wellness is pleased to welcome Randall Wegener, L., Ac., Dipl. Ac., MSTOM who will be presenting “Healing the Modern Woman with Ancient Medicine.” Attendees will learn

something about the history of acupuncture and its uses today, especially in the area of women’s health.

Please note: registration to attend is no longer required. Be sure to check in to receive a door prize ticket(s).

The Fallbrook Healthcare District is pleased to sponsor this program for women and invites every woman to sign up and attend these evenings to learn about paths to wellness for herself and her family. There is no cost to join or to attend.

Community Center hosts luncheon to thank first responders



Honored guests at the First Responders Appreciation Luncheon include, from left front, CHP officers Hollywood and Parent and CHP Captain Mangan, and Lt. David Gilmore of the San Diego County Sheriff's Department; back left is Lt. Leonard along with Roy Costello, firefighter Dave Helman, Lila MacDonald, firefighter Rich Bastien, Phyllis Sweeney, and firefighter Gary Nelson.

Fallbrook Senior Center special projects manager Phyllis Sweeney, far left, and Fallbrook Healthcare District executive director Bobbi Palmer, far right, welcome local firefighters, from left, Dave Helman, Rich Bastien, and Gary Nelson to the First Responders Appreciation Luncheon held Sept. 29 at the Fallbrook Community Center. Courtesy photos

REQUEST FOR PROPOSAL **BOOKKEEPER**

PROPOSAL DUE DATE:

Interested candidates must submit (1) original, six (6) copies, and electronic version of their resume and qualifications, by Monday November 14, 2016 by 5:00 PM.

SCOPE OF WORK

Fallbrook Healthcare District (FHD) desires a candidate to create financial transactions and create financial reports. The financial transactions includes posting information to accounting journals or accounting software from such source documents as invoices to customers, cash receipts, and supplier invoices. The bookkeeper also reconciles accounts to ensure accuracy. The bookkeeper attends monthly finance committee meetings.

Principal Accountabilities:

1. Conduct a monthly reconciliation of accounts including bank accounts
2. Issue financial statements
3. Provide information to the accountant
4. Maintain an orderly accounting filing system
5. Calculate and issue financial analysis of the financial statements
6. Maintain the chart of accounts
7. Calculate variances from the budget and report significant issues to the Executive Director
8. Maintain the annual budget
9. Comply with local, state, and federal government reporting requirements

Desired Qualifications: The bookkeeper candidate should have a working knowledge of bookkeeping and generally accepted accounting principles. Preference will be given to candidates with a working knowledge of Quick Books. The successful candidate must have excellent interpersonal skills and prior experience preferred.

POINT OF CONTACT

Bobbi Palmer, Executive Director will be the point of contact for this position at the address shown below.



**Fallbrook
Healthcare
District**

**138 S. Brandon Rd, Fallbrook, CA 92028
(760) 731-9187**

www.fallbrookhealth.org



Fallbrook Halloween Festival

Fallbrook Community Center • 341 Heald Ln., Fallbrook
Monday, Oct. 31 • 5:30 – 8 p.m.

FREE!

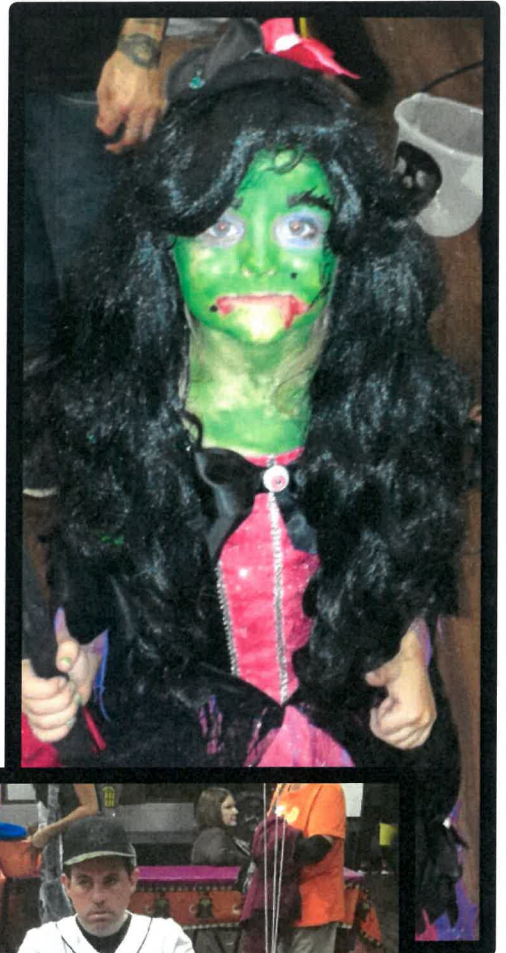
Trick or Treat Games Costumes Music Contests Prizes

All children must be accompanied by an adult.
Sponsored by Friends of Fallbrook Community Center

Information: 760-728-1671
sdparcs.org



The distribution, posting, or publishing of materials does not imply endorsement of the group's activities, products or services.





Call to Activity Wellness One Step at a Time



A banner was made for November's winner **Hines Growers** and is posted at Hines Growers and the Fallbrook Healthcare District Administrative office.

BONSALL • DE LUZ • FALLBROOK • RAINBOW

We thank you for **stepping up to the challenge**

**CALL TO ACTIVITY
WELLNESS...
ONE STEP AT A TIME**

**WINNER OF THE MONTH OF NOVEMBER
HINES GROWERS**












Thursday, November 3, 2016

Fallbrook Library

124 S. Mission Rd.

6:00 p.m. – Social/ Refreshments

6:30 p.m.—7:30 p.m. Presentation/Door Prizes

Featured Presentation:

***“Healing the Modern Woman
with Ancient Medicine”***

***Join us to learn from a Master about this ancient
healing art and technique. Learn something about the
history of acupuncture and its uses today,
especially as it relates to women’s health.***

Presented by:

Randall Wegener, L., Ac., Dipl. Ac., MSTOM

Free Event including Light Refreshments • Door Prizes

**Please Note: No need for Reservations at this time
Please plan to attend and bring a friend!**

**Questions? Contact Pam Knox at pknox@fallbrookhealth.org
Or call 760-731-9187**

Please bring non-perishable food items for Fallbrook Food Pantry



**NORTH COUNTY
FIRE DEPARTMENT**

Operated in collaboration with



**Fallbrook
Healthcare
District**

COMMUNITY HEALTH CONTRACTS UPDATE

COMMUNITY HEALTH CONTRACTS FY 2016-2017

CONTRACT NO.	ORGANIZATION	PROGRAM	1ST QTR REPORT DUE	2ND QTR PAYMENT
273	BOYS & GIRLS CLUB OF NORTH COUNTY	SUMMER WATER SAFETY PROGRAM	10/15/2016	\$0
274	BOYS & GIRLS CLUB OF NORTH COUNTY	TRIPLE PLAY	10/15/2016	\$7,500
275	FALLBROOK CITIZENS CRIME PREVENTION COMMITTEE (FCCPC)	GANAS MENTORING PROGRAM	10/15/2016	\$2,500
276	FALLBROOK FAMILY HEALTH CENTER	BEHAVIORAL HEALTH	10/15/2016	\$12,500
277	FALLBROOK FAMILY HEALTH CENTER	UNCOMPENSATED CARE	10/15/2016	\$8,750
278	FALLBROOK FOOD PANTRY	NUTRITIOUS FOOD FOR THE HUNGRY	10/15/2016	\$15,000
279	FALLBROOK SENIOR CENTER	MOBILITY/EXERCISE PROGRAM	10/15/2016	\$1,775
280	FALLBROOK SENIOR CENTER	NUTRITION-HOME DELIVERED MEAL	10/15/2016	\$13,750
281	FALLBROOK SMILES PROJECT	CELEBRATE HEALTH	10/15/2016	\$17,500
282	FALLBROOK UNION HIGH SCHOOL	ASPERGER'S AUTISM SUPPORT LEARNING CENTER	NO REPORT DUE	\$3,250
283	FOUNDATION FOR SENIOR CARE	ADULT DAY CARE CENTER	10/15/2016	\$8,561
284	FOUNDATION FOR SENIOR CARE	CARE ADVOCACY PROGRAM	10/15/2016	\$12,500
285	FOUNDATION FOR SENIOR CARE	CARE VAN & EXPANDED RIDES PROGRAM	10/15/2016	\$18,135
286	HEALTHY ADVENTURES	FALLBROOK COMMUNITY CENTER WELLNESS PROJECT	10/15/2016	\$0
287	JEREMIAH'S RANCH	JEREMIAH'S RANCH SUPPORT GROUP	10/15/2016	\$6,000
288	MENTAL HEALTH SYSTEMS - NORTH INLAND COMMUNITY PREVENTION PROGRAM	FALLBROOK YOUTH ADVOCACY COALITION (FYAC)	10/15/2016	\$3,206
289	MICHELLE'S PLACE	BREAST HEALTH ASSISTANCE PROGRAM	10/15/2016	\$5,000
290	NORTH COUNTY FIRE PROTECTION DISTRICT	RAINBOW/BONSALL ADVANCED LIFE SUPPORT EXPANSION PROJECT	10/15/2016	\$0
291	PALOMAR FAMILY COUNSELING	HEALTHY BODIES, HEALTHY MINDS	10/15/2016	\$18,500
292	PALOMAR HEALTH FOUNDATION	THE SENIOR CARE GRANT PROGRAM (SCGP)	10/15/2016	\$2,500
293	REINS	CONSULTING THERAPY PROGRAM	10/15/2016	\$10,200
294	REINS	CPR, FIRST AID & EMERGENCY PREPAREDNESS PROGRAM	10/15/2016	\$0
295	TRAUMA INTERVENTION PROGRAM OF SAN DIEGO (TIP)	TRAUMA INTERVENTION PROGRAM	10/15/2016	\$0
296	UCSD EYE MOBILE FOR CHILDREN	UCSD EYE MOBILE FOR CHILDREN	NO REPORT DUE	\$0
TOTAL				\$167,127

FALLBROOK HEALTHCARE DISTRICT
COMMUNITY HEALTH CONTRACTS PROGRAMS
FISCAL YEAR 2016-2017

CONTRACTS AWARDED: 24 INCLUDING 5 NEWLY FUNDED PROGRAMS
TOTAL AMOUNT AWARDED: \$681,186
EFFECTIVE: JULY 1, 2016 THROUGH JUNE 30, 2017

CONTRACT #	ORGANIZATION AND PROGRAM	AWARDED
273	BOYS AND GIRLS CLUB - Summer Water Safety Program Provides swimming lessons and water safety instruction to approximately 125 youth during the summer months.	\$7,200
274	BOYS AND GIRLS CLUB - Triple Play A multi-faceted program designed to help young people become healthy, active and learn new ways to maintain personal health, handle stress and form positive relationships.	\$30,000
275	FALLBROOK CITIZENS CRIME PREVENTION COMMITTEE - GANAS Mentoring Program Children are mentored to overcome the challenges of their circumstances and make wise and healthy life choices in nutrition, hygiene, physical activity, charitable giving spirit and careers.	\$8,000
276	FALLBROOK FAMILY HEALTH CENTER - Managing Chronic Illness for Behavioral/Mental Health Patients Provides behavioral health services for individuals requiring assistance with behavioral/mental health conditions that may require medication and/or counseling treatment.	\$50,000
277	FALLBROOK FAMILY HEALTH CENTER - Uncompensated Care - Chronic Disease Management Provides a wide range of primary care, dental care and prevention services to the underserved population of the Fallbrook Healthcare District.	\$35,000
278	FALLBROOK FOOD PANTRY - Nutritious Food for the Hungry Providing nutritionally balanced food to members of our community whose income falls below the Federal poverty standard or who come to the Pantry for emergency assistance.	\$60,000
279	FALLBROOK SENIOR CENTER - Fallbrook Senior Center Mobility/Exercise Program Provides a safe area to exercise with permanently installed equipment to help seniors be proactive in the prevention or reversal of diseases such as type 2 diabetes, heart disease, stroke and cancer.	\$7,138

280	FALLBROOK SENIOR CENTER - Senior Nutrition - Home Delivered Meal Provides 60 to 70 seniors with home delivered meals daily and this outreach includes observation and dialogue to provide additional coordination with other services in our community as needed.	\$55,000
281	FALLBROOK SMILES PROJECT - Celebrate Health Provides dental and medical health screenings and education and increasing access to care by addressing barriers in the schools, Fallbrook Food Pantry, Fallbrook Senior Center and Fallbrook Citizens' Crime Prevention GANAS program.	\$70,000
282	FALLBROOK UNION HIGH SCHOOL - Asperger Autism Support Center Supports social, emotional and academic needs of high school students who have Asperger's Syndrome or similar disabilities.	\$6,500
283	FOUNDATION FOR SENIOR CARE - Fallbrook Adult Day Care Center - The Club Provides respite, adult day care for the low income disabled adults or seniors with baseline health status and healthcare utilization tracked for both client and caregiver with special emphasis on the District's identified health disparities, fall or trip incidence and use of emergency services.	\$25,683
284	FOUNDATION FOR SENIOR CARE - Care Advocacy Program This program provides referrals and resources and/or conduct home visits to seniors and disabled residents of the District for medical and non-medical issues, including fall and injury related measures, health, financial security and housing transitional services.	\$50,000
285	FOUNDATION FOR SENIOR CARE - Care Van & Expanded Rides Program Provides free reliable transportation for seniors and disabled citizens to medical and physical therapy appointments, pharmacies, grocery stores, food pantry, senior center, etc.	\$54,406
286	HEALTHY ADVENTURES - Fallbrook Community Center Wellness Project Provides healthy cooking, nutrition education classes, and gardening during summer months and throughout the school year targeting after school youth from La Paloma Elementary School with Family Nights & Healthy Living Classes including parents of the youth.	\$9,000
287	JEREMIAH'S RANCH - Jeremiah's Ranch Support Group Provides opportunity to share information, support and resources to family members, care providers and extended family members of children, encompassing all ages and all developmental disabilities, in a monthly meeting that provides adult/childcare services with trained mentors, dinner, guest speakers and social respite time.	\$12,000

288	<p>Mental Health Systems Inc - North Inland Community Prevention Program - Fallbrook Youth Advocacy Coalition (FYAC)</p> <p>Monitors and reports on emerging trends, informs law enforcement and the community about preventive measures to reduce underage access to alcohol and other drugs with information about health and other risks associated with alcohol or drug use and abuse.</p>	\$9,620
289	<p>MICHELLE'S PLACE - Breast Health Assistance Program</p> <p>Provides education and outreach on early detection of breast cancer through facilitating diagnostic breast health services to uninsured and underinsured women in the Fallbrook Healthcare District and support support services including surgical consultations, navigation, support groups, wigs, prosthesis and other resources for women while going through breast cancer.</p>	\$15,000
290	<p>NORTH COUNTY FIRE PROTECTION DISTRICT - Rainbow/Bonsall Advanced Life Support (ALS) Expansion Project</p> <p>Procure and deploy 12-Lead EKG/Defibrillator at the Rainbow Fire Station and an AutoPulse external chest compression device in a recently deployed paramedic ambulance at the Bonsall fire station.</p>	\$29,839
291	<p>PALOMAR FAMILY COUNSELING - Healthy Bodies, Healthy Minds</p> <p>Emcompasses obesity prevention strategies and mental health awareness for parents and obesity prevention strategies for students and will include counseling for students' mental health issues at Fallbrook St School and Maie Ellis Elementary School.</p>	\$74,000
292	<p>PALOMAR HEALTH FOUNDATION - The Senior Care Grant Program</p> <p>Provides seniors suffering from chronic illness with in-home care, crisis intervention, physician coordination, counseling support, transportation, working with the client and family to accommodate their changing needs, and bridging access to appropriate community services.</p>	\$10,000
293	<p>REINS - Consulting Therapy Program</p> <p>Provides physically and mentally strengthening therapy on horseback to the special needs community with the assistance of a large force of well-trained volunteers while promoting overall health, well-being and physical activity to all who participate.</p>	\$40,800
294	<p>REINS - CPR, First Aid & Emergency Preparedness Program</p> <p>Provide CPR/AED/First Aid equipment and training for staff, volunteers and horses.</p>	\$5,500

295	<p>TRAUMA INTERVENTION PROGRAM OF SAN DIEGO (TIP) - Crisis Intervention</p> <p>Provides emotional and practical support immediately to citizens of the District following a traumatic event 24/7 365 days per year at the request of first responders.</p>	\$8,000
296	<p>UCSD EYE MOBILE FOR CHILDREN</p> <p>Provides innovative delivery of education, screening, exams and eye care to low-income pre-school children who may needlessly be losing sight and/or struggling with vision problems in their early education experience.</p>	\$8,500

LEGISLATIVE COMMUNICATION



How Have Special Districts Responded?

CSDA strongly disagreed with the majority of findings in the 2000 Commission report. Nonetheless, we took the issues seriously and worked with our members and other stakeholders to address the perceptions surrounding special districts.

Among the many initiatives undertaken, CSDA brought together financial experts to develop the Special District Reserve Guidelines, which were updated in 2012 with a second edition. CSDA also partnered in the establishment of the Special District Leadership Foundation. The non-profit, 501c3 foundation has trained hundreds of special district board members and staff and raised the bar for special district governance through its District of Distinction and District Transparency Certificate of Excellence programs.

In addition to these internal efforts, the California State Legislature has passed numerous new laws related to the governance of special districts and other local agencies. New state laws include a complete overhaul of the Cortese-Knox-Hertzberg Act, which governs Local Agency Formation Commissions, as well as the dozens of transparency and accountability measures that followed the City of Bell scandal.

Today, special districts must undergo regular independent audits and municipal service reviews, as well as complete annual compensation and financial transaction reports. They must link the compensation reports to their websites along with meeting agendas and other information. This is in addition to abiding by the Brown Act, Public Records Act, and other mandates related to district operations and procedures.

With the support of its members and partners, CSDA prepared an extensive [written response](#) and delivered the lead testimony during the Commission's August 25, 2016 hearing in Sacramento. This testimony, which is available via the [Commission's YouTube page](#), overviewed the value of special districts and the proactive efforts taken toward providing communities efficient and effective local services and infrastructure.

What Should Special District Leaders Be Doing Right Now?

Though much has been done since the 2000 Commission report, the job of special district leaders to continually improve the performance and perception of districts is not complete. Special districts are stronger together. Join with CSDA, and together we will make a difference:

1. *Stay Informed*—To receive all of the latest information about the Commission and other breaking legislative issues, sign-up today for the CSDA Blog at www.csda.net/blog.
2. *Share Your Story*—As we prepare for the October 27 hearing, CSDA is gathering information from members taking a proactive approach to climate change adaptation. Please e-mail Senior Legislative Representative Christina Lokke at christinal@csda.net with background on what your district is doing to address this challenge.
3. *Promote Public Awareness and Understanding*—People fear what they do not know, and if we do not tell our story, others will do so for us. Visit www.DistrictsMakeTheDifference.org today to learn how you can join our public outreach campaign.
4. *Demonstrate Transparency and Accountability*—You know you are doing your best, but how can you prove it to others? Visit www.sdlf.org to learn how you can earn certifications, as well as scholarships, from the Special District Leadership Foundation.



LITTLE HOOVER COMMISSION REVIEW OF SPECIAL DISTRICTS

On August 25, the Little Hoover Commission held its first of two hearings regarding special districts as a follow-up to its May 2000 report entitled "[Special Districts: Relics of the Past or Resources for the Future](#)." The Commission is expected to issue a new report in early 2017.

Who is the Little Hoover Commission?

Created in 1962, the Commission is an independent state oversight agency. The Commission's mission is to investigate state government operations and – through reports, recommendations and legislative proposals – promote efficiency, economy, and improved service. Its bipartisan board is composed of five citizen members appointed by the Governor, four citizen members appointed by the Legislature, two State Senators and two State Assembly Members.

What Did the 2000 Commission Report Say?

While the title of the 2000 Commission report spoke for itself, it included five findings, each with several recommendations. By and large the findings were critical of special districts:

1. Special districts are often invisible to the public and policy-makers, compromising oversight and accountability
2. Local Agency Formation Commissions, by not aggressively scrutinizing the organization of special districts, have failed to promote the efficient and effective evolution of independent special districts
3. Policy-makers and community leaders lack the analytical tools necessary to assess the benefits of consolidation, impeding their ability to advocate effectively for change and overcome the tenacity of the status quo
4. Hundreds of independent special districts have banked multi-million dollar reserves that are not well publicized and often not considered in regional or statewide infrastructure planning
5. Property tax allocations to some enterprise districts create inequities among districts and distort the true costs of service. A significant portion of the property tax allocated to all enterprise districts subsidizes districts with the highest reserves

What are the Next Steps?

A second hearing, Thursday, October 27 from 9:30am – 12:30pm in State Capitol Room 437, will explore how special districts are incorporating climate change adaptation into current and long-term allocations of their property taxes, fee revenues, and reserves. This decision results from Commission discussions with witnesses and those providing public comment about climate change adaptation considerations for long-term investments and how to engage the public on the issue. The Commission previously studied state government strategies for climate change adaptation in its July 2014 report, [Governing California Through Climate Change](#).

Following the October hearing, the Commission has scheduled a two-hour advisory committee meeting, from 1:30 p.m. to 3:30 p.m. Wednesday, November 16, 2016, to further explore the landscape of healthcare districts, particularly those without hospitals, that have received attention from local grand juries, the Legislature, and others. The Commission will invite more than a dozen experts from districts, associations, and elsewhere to a roundtable discussion in the Lower Level Conference Room at 925 L Street to present all dimensions of the issue.



LEGISLATIVE OVERVIEW

SPONSORED LEGISLATION

AB 2613 (Achadjian): Special District Audits – Sponsor – Provides special districts, with annual revenues under \$150,000, additional options to meet existing audit requirements. AB 2613 allows these districts to replace their annual audit with an agreed-upon procedures engagement, and for those who also utilize their county's financial system for revenues and expenditures, they will have the additional option of replacing the annual audit with a financial compilation of the special district. This should provide a cost savings for smaller districts that see a significant percentage of their overall revenues being utilized to meet current audit requirements.

Status: Signed into Law

SB 1292 (Stone): Grand Jury Reports – Sponsor – Would have required grand juries to meet with the entities they're investigating to hold an exit interview for the purposes of reviewing the accuracy of their findings. Also provided investigated entities with the opportunity to provide comments on final reports, and required the submitted comments be posted and distributed with grand jury final reports when they are made public.

Status: Died in Committee

PUBLIC WORKS AND FACILITIES

SB 885 (Wolk): Construction Contracts: Indemnity – Oppose – Proposed elimination of the right of a public agency to contract with architects and engineers for up-front legal defense against claims related to these design professionals' work. This bill was similar to SB 972 from 2010, which CSDA opposed. SB 885 would have required public agencies to provide for legal defense for engineers and architects even when the architect or engineer is at 100% fault.

Status: Died in Committee

SB 1170 (Wieckowski): Public Works Projects: Water Pollution Prevention Plans – Oppose – Would have required special districts and other local agencies to directly manage and implement a stormwater pollution prevention plan on every public works project exceeding one acre in size. It allowed the agency to contract this work with a design professional, but prohibits doing so with the contractors managing and implementing the day-to-day construction of the project. This would have forced local agencies to serve as a general contractor and place upon them the liability for completion and accuracy of the stormwater pollution prevention plan.

Status: Died in Committee

SB 468 (Allen): Healthcare Districts: Design-Build Authority – Support – Would have given the Peninsula Health Care District and the Beach Cities Health District authority to use the design-build process for any construction purpose until January 1, 2022.

Status: Died in Committee

(continued)

PUBLIC WORKS AND FACILITIES (continued)

SB 957 (Hueso): Healthcare Districts: Design-Build Authority – Support – Authorizes health care districts to use the design-build process when contracting for the construction of a hospital or health facility building.

Status: Signed into Law

SB 994 (Hill): Healthcare Districts: Design-Build Authority – Support – Would have given the Peninsula Health Care District and the Beach Cities Health District authority to use the design-build process for any construction purpose.

Status: Died in Committee

GOVERNANCE

AB 779 (Garcia): Local government: financial disclosures – Oppose – Would have required special districts and other public entities to post a link on their website that contains the names, positions, and total compensation, including a breakdown of the types of compensation provided, for the previous fiscal year of each elected official for that entity.

Status: Vetoed

AB 2257 (Maienschein): Local agency meetings: agenda: online posting – Oppose – Requires an online posting of an agenda by a local agency to have a prominent direct link to the current agenda itself on its homepage, or a link to a portal where the agenda is located. The agenda must be searchable and machine readable.

Status: Signed into Law

SB 1029 (Hertzberg): CDIAC Reporting Requirements – Oppose – Requires state and local government debt issuers to annually report to the California Debt and Investment Advisory Commission information about proposed and outstanding debt that includes: debt authorized during the reporting period, debt outstanding during the reporting period, and the use of proceeds of issued debt during the reporting period. Additionally, the bill requires agencies proposing to issue debt to adopt local debt policies.

Status: Signed into Law

To view a complete listing of all CSDA-tracked legislation, visit our Bill Tracking page at <http://www.csda.net/bill-tracking-reports/>



CSDA Year-End Legislative Report – October 2016

2016 Legislative Year

		REVENUE				
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	COST/COST- SAVINGS	
AB 1952 (Gordon)	Property Tax Postponement Program Sustainability	As enrolled 8/29/16: Would have increased the sustainability of the Property Tax Postponement (PTP) Program by permitting the Department of Finance to authorize additional funding for the PTP Program. A fully funded PTP program would help ensure special districts receive property tax payments. This program provides assistance to seniors and disabled persons by providing a state loan for property tax payments. Repayment of the loan is triggered on sale or transfer of the property.	Support	Vetoed	Would have helped ensure special districts receive property tax revenue by increasing the sustainability of the PTP Program	
AB 2476 (Daly)	Parcel Tax Notification Requirements	As chartered 9/9/16: Mandates special districts and other local agencies to notify a property owner of an approved parcel tax following its successful passage, if the property owner does not reside within the jurisdiction where the parcel tax is levied. Notification must be done by mail and local agencies may rely on the parcel tax revenues to recover reasonable costs associated with providing the notice. This measure is redundant to the current public elections process and mandates local agencies to send a special notice to only a specific subset of owners.	Oppose	Signed into Law	Potential costs to fulfill the notification requirements	
AB 2622 (Nazarian)	Property Taxation: Certificated Aircraft Assessment	As amended 8/19/16: Would have extended the sunset date on the current "lead county" system used by county assessors for assessing property tax on certificated aircraft.	Support	Dead	Sustained revenue from property tax on certified aircraft due to continuation of the current process	
AB 2668 (Mullin)	Property Taxation: Base Year Value Transfers	As amended 5/12/16: Would have allowed senior and disabled homeowners to transfer their home's property tax base to a new principal residence regardless of the new property's value, unless the taxpayer's income exceeded the area median income of the county.	Oppose	Dead	Potential costs due to decreased property tax revenue	

BILL/ AUTHOR	ISSUE	REVENUE DESCRIPTION	CSDA POSITION	STATUS	COST/COST- SAVINGS
AB 2737 (Bonta)	Eden Township Healthcare District	As chaptered 9/21/16: Requires the Eden Township Healthcare District in Alameda County, to spend at least 80% of its annual budget on community grants awarded to organizations that provide direct health services, and no more than 20% of its annual budget on administrative expenses.	Oppose	Signed into Law	Single district specific bill
AB 2801 (Gallagher)	Retention of Fee Written Protests	As chaptered 8/30/16: Requires public agencies to maintain all written protests for property-related fees for a minimum of two years following the date of the hearing to consider written protests. This bill was significantly amended to address local agencies' concerns and reduce costs.	Neutral	Signed into Law	Potential limited costs to fulfill the retention requirements
ACA 8 (Bloom)	Water Facilities and Infrastructure Special Tax Voter Threshold	As introduced 2/18/16: Would have allowed cities, counties, and special districts to pass a financing measure with a 55% supermajority to fund water supply, stormwater, and water-related infrastructure.	Support if Amended	Dead	Potential new revenue for water supply, stormwater, and water-related infrastructure projects
ACA 12 (Mullin)	Property Taxation: Base Year Value Transfers	As introduced 4/18/16: Would have allowed seniors and persons with disabilities to transfer their home's base year assessed value to a replacement home of greater value; required the base year value of the replacement dwelling to be calculated by adding the difference between the full cash value of the original property and the full cash value of the replacement dwelling to the base year value of the original property. This measure was similar to SCA 9.	Oppose	Dead	Potential costs due to decreased property tax revenue
SBs 971, 972, 973 (Committee on Governance and Finance)	Validation Acts	As chaptered 5/27/16: These measures enact the Validating Acts of 2016, which legally confirm the organization, boundaries, acts, proceedings, and bonds of government agencies, protecting investors from minor errors.	Support	Signed into Law	Protects special districts from potential litigation
SB 975 (Committee on Governance and Finance)	Tax Increment: Property Tax Override Rates	As chaptered 7/1/16: Prohibits property tax increment financing districts from diverting property tax revenues that are derived from a voter-approved override property tax rate.	Support if Amended	Signed into Law	No direct fiscal impact; sets precedent to protect special district revenue from being diverted to financing districts

REVENUE					
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	COST/COST- SAVINGS
SB 1188 (McGuire)	Wildlife Management Areas: PILTs	As enrolled 8/22/16: Would have required, instead of authorized, the state to pay annual in lieu payments to counties for the property tax revenue lost when the state purchased private property to operate as a wildlife management area and required the state to pay the assessments levied on property by any irrigation, drainage, or reclamation district.	Support	Vetoed	Potential reimbursements to affected irrigation, drainage, and reclamation districts
SB 1298 (Hertzberg)	Prop 218 Sewer Definition	As amended 8/11/16: Would have added a definition for "sewer" to the Proposition 218 Omnibus Implementation Act. The definition is the same one currently found in Section 230.5 of the Public Utilities Code.	Concerns	Dead	No direct fiscal impact. Potential revenue changes due to the clarification in Proposition 218 processes.
SCA 9 (Beall)	Property Taxation: Base Year Value Transfers	As introduced 8/18/15: Would have allowed seniors and persons with disabilities to transfer their home's base year assessed value to a replacement home of greater value; required the base year value of the replacement dwelling to be calculated by adding the difference between the full cash value of the original property and the full cash value of the replacement dwelling to the base year value of the original property. This measure was similar to ACA 12.	Oppose	Dead	Potential costs due to decreased property tax revenue
ENERGY AND EMISSIONS					
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	COST/COST- SAVINGS
SB 1207 (Hueso)	Low Interest Loans for Energy Conservation Projects	As chaptered 9/26/16: Extends the operative date of the State Energy Conservation Assistance Account (ECAA) program from January 1, 2018 to January 1, 2028. The ECAA program provides low interest loans to public entities, including special districts, for eligible energy efficiency projects.	Support	Signed into Law	Preserved potential loan opportunities

BILL/ AUTHOR		ISSUE	ENVIRONMENT DESCRIPTION	CSDA POSITION	STATUS	COST/COST-SAVINGS
AB 2313 (Williams)	Monetary Incentive Program for Biomethane Projects	As chaptered 9/24/16: Revises the financial incentive for costs related to the connection of biomethane projects to utility pipelines by increasing the cap per project from \$1.5 million to \$3 million.	Support	Signed into Law	Increased financial incentives for biomethane projects	
SB 1229 (Jackson and Stone)	Home-Generated Pharmaceutical Waste: Secure Drug Take-Back Bins	As chaptered 8/29/16: Encourages the participation of authorized entities to maintain secure drug take-back bins for the disposal of home-generated pharmaceutical waste by providing federally-authorized collectors, such as pharmacies, with limited protection from civil and criminal liability for maintaining secure drug take-back bins, as long as the participating entities meet specific standards to ensure public health and safety.	Support	Signed into Law	Potential cost savings due to a reduction of improperly disposed of pharmaceutical waste	
SCR 121 (Wickowski)	West Nile Virus and Mosquito and Vector Control Awareness Week	As chaptered 5/12/16: Declares the week of April 17, 2016, to April 23, 2016, as West Nile Virus and Mosquito and Vector Control Awareness Week in California.	Support	Signed into Law	No direct fiscal impact	
HEALTH AND SAFETY						
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	COST/COST-SAVINGS	
AB 898 (Gonzalez)	Parole Suitability: Notice	As chaptered 8/22/16: Requires the Board of Parole Hearings or the Department of Corrections and Rehabilitation to notify 30 days in advance of a parole suitability hearing, for any inmate convicted of the murder of a firefighter, to the fire department that employed the firefighter.	Support	Signed into Law	No direct fiscal impact	
AB 1562 (Kim)	Sales and Use Taxes: Exemptions: Disaster Preparedness Products	As amended 5/16/16: Would have implemented a tax holiday for disaster preparedness products sold or purchased on October 14, 2017.	Support	Dead	Potential cost-savings for EMS service providers	
AB 1680 (Rodriguez)	Crimes: Emergency Personnel	As chaptered 9/29/16: Makes it a misdemeanor for citizens to interfere with emergency response personnel engaged in the performance of their duties via the operation or use of a drone.	Support	Signed into Law	No direct fiscal impact	

HEALTH AND SAFETY				CSDA POSITION	STATUS	COST/COST-SAVINGS
BILL/AUTHOR	ISSUE	DESCRIPTION				
AB 1745 (Hadley)	Public Safety: Funding	As introduced 2/1/16: Would have allocated \$85 million from the general fund to be used for the Supplemental Law Enforcement Services Account that would be distributed to counties, cities and special districts to offset the loss in funding from the Department of Justice who halted funding associated with asset seizures.		Support	Dead	Potential increase in available funds for agencies providing law enforcement
AB 1860 (Alejo)	Local Law Enforcement: Body-Worn Cameras: Grant Program	As amended 3/17/16: Would have created the Body-worn Camera Fund, administered by the Board of State and Community Corrections as a grant program to make funds available to local law enforcement entities to purchase body-worn cameras and related data storage and equipment, and to hire personnel necessary to operate a local body-worn camera program.		Support	Dead	Potential grant opportunities for local law enforcement entities
AB 1959 (Rodriguez)	Assault on an Emergency Medical Technician	As introduced 2/12/16: Would have made it a crime to assault an emergency medical technician when the person knows or reasonably should know that the person is an emergency medical technician engaged in the performance of his or her duties.		Support	Dead	No direct fiscal impact
AB 2507 (Gordon)	Telehealth: Access	As amended 4/26/16: Would have added video and telephone communications to the definition of telehealth. This bill would also have provided that the required prior consent for telehealth services may be digital as well as oral or written.		Support	Dead	Potential cost savings to employers and health districts due to reduced healthcare costs
SB 807 (Gaines)	Unmanned Aircraft Systems	As chaptered 9/29/16: Limits the liability of an emergency responder who damages a drone while the responder is engaged in the performance of their duties.		Support	Signed into Law	Protects specified special districts from potential litigation
SB 810 (Gaines)	Unmanned Aircraft: Fire Interference	As introduced 1/4/16: Would have made it a misdemeanor to use a drone in a manner that prevents or delays the extinguishment of a fire.		Support	Dead	No direct fiscal impact
SB 822 (Roth)	Agricultural Pest Control: Citrus Disease Prevention: Monthly Assessment	As chaptered 9/9/16: Increases the monthly assessment paid by producers in the citrus fruit industry for citrus disease management and pest control activities from \$0.09 to \$0.12 per carton of citrus fruit. The increased revenues will be used to address citrus disease.		Support	Signed into Law	Increased funding to address citrus disease

HEALTH AND SAFETY				COST/COST-SAVINGS	
BILL/AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	
SB 937 (McGuire)	Disaster Relief: County of Lake: Fires	As introduced 2/2/16: Would have added the forest fires that occurred in the County of Lake in 2015 to the list of events for which the state share of state eligible costs is up to 100%, increasing from the 75% generally provided by the California Disaster Assistance Act.	Support	Dead	Potential state reimbursements to affected local agencies
SB 1118 (Berryhill)	Disaster Relief	As amended 4/13/16: Would have added the forest fires that occurred in the County of Calaveras in 2015 to the list of events for which the state share of state eligible costs is up to 100%, increasing from the 75% generally provided by the California Disaster Assistance Act.	Support	Dead	Potential state reimbursements to affected local agencies
SB 1246 (Nguyen)	Notice from Aerial Pesticide Sprayers and Mosquito and Vector Control Districts	As amended 4/5/16: Would have required pest control operators, pest control businesses, and mosquito abatement and vector control districts, at least 7 days before administering pesticides by aircraft or unmanned aerial vehicle over a residential area, to notify various people and entities, including, but not limited to, affected governmental agencies, school districts, and chambers of commerce, except in cases of emergency.	Oppose	Dead	Potential increased costs related to complying with notification requirements
ACR 169 (Dahle)	Health Care District Month	As chaptered 6/8/16: Designates the month of May 2016 as Health Care District Month.	Support	Signed into Law	No direct fiscal impact
HUMAN RESOURCES AND PERSONNEL					
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	COST/COST-SAVINGS
AB 67 (Gonzalez)	Double Pay on the Holiday Act of 2016	As amended 8/3/16: Would have required an employer to pay at least twice the regular rate of pay to employees at retail and grocery store establishments who work on Thanksgiving. This bill originally required the increased payments for all employees working on December 25 or Thanksgiving.	Neutral	Dead	Potential increased compensation costs
AB 1643 (Gonzalez)	Workers' Compensation: Permanent Disability Apportionment	As enrolled 8/26/16: Would have prohibited apportionment of permanent disability, in the case of a physical injury occurring on or after January 1, 2017, from being based on pregnancy, menopause, osteoporosis, or carpal tunnel syndrome; prohibited apportionment of permanent disability, in the case of a psychiatric injury occurring on or after January 1, 2017, from being based on psychiatric disability or impairment caused by any of those conditions.	Oppose	Vetoed	Potential significant costs through increased workers' compensation premiums

HUMAN RESOURCES AND PERSONNEL				COST/COST-SAVINGS	
BILL/AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	
AB 1669 (Hernández)	Solid Waste Contract Requirements for Displaced Employees	As chaptered 9/30/16: Requires local government agencies to give a ten percent bidding preference to solid waste transportation and collection service contractors that agree to retain employees from the previous such contractor or subcontractor for at least 90 days for all contracts entered into after January 1, 2017.	Oppose	Signed into Law	Potential increased costs associated with the contracting process
AB 1817 (Stone)	Garbage and Refuse Disposal Districts Board of Directors Per Diem	As chaptered 6/10/16: Updates the Public Resources Code to allow board members for garbage and refuse disposal districts to receive up to \$100 per diem, with a limit of six days per calendar month. The previous limit was no more than \$50 per diem, and no more than \$100 per calendar month.	Support	Signed into Law	Minor costs associated with increased per diem payments should a garbage and refuse disposal district board choose to adopt the higher per diem rate
AB 2024 (Wood)	Critical Access Hospitals: Employment	As chaptered 9/23/16: Allows critical access hospitals to directly employ physicians.	Support	Signed into Law	Potential costs for hospitals that choose to directly hire physicians to ensure greater access to care
AB 2230 (Chu)	Overtime Compensation: Private Elementary or Secondary Academic Institutions: Teachers	As chaptered 9/12/16: CSDA opposed the introduced version of AB 2230, which sought to require employers to provide injured employees who did not sufficiently understand the English language with an interpreter of an injured employee's choice during workers' compensation proceedings and during physical examinations.	Neutral	Signed into Law	No direct fiscal impact
AB 2261 (Hernández)	Division of Labor Standards Enforcement: Duties	As amended 6/14/16: Would have authorized the Division of Labor Standards Enforcement to, with or without receiving a complaint from an employee, commence an investigation of an employer that it suspects to have discharged or otherwise discriminated against an individual in violation of any law under the jurisdiction of the Labor Commissioner.	Oppose	Dead	Potential increased litigation costs

HUMAN RESOURCES AND PERSONNEL				COST/COST- SAVINGS	
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	
AB 2283 (Calderon)	Public Retirement System: Investments: Securitized Rental Homes	As amended 3/28/16: Would have required the Teachers' Retirement Board and the Board of Administration of the Public Employees' Retirement System, before either board chooses to invest in new securitized home rental properties or reinvest in an existing investment in securitized home rental properties and consistent with their fiduciary duties, to evaluate their investment in securitized home rental properties and ensure certain requirements are met, including that the property management group is in compliance with fair housing laws.	Oppose	Dead	Potential increased long-term costs related to public retirement due to decreased fund revenues
AB 2405 (Gatto)	Employee Time Off Requirements	As amended 5/31/16: Would have required an employer to annually provide an employee at least eight hours of paid time off for the purposes of a planned absence to find, enroll, or reenroll their child in a school, to participate in school activities, or address emergency situations at school.	Oppose	Dead	Potential long term revenue losses
AB 2407 (Chávez)	Workers' Compensation	As amended 4/27/16: Would have required a physician or other medical provider to assess an employee's level of risk for chronic back pain utilizing a medical treatment utilization schedule and determine treatment based on that schedule for a back injury arising out of, or in the course of, employment.	Oppose	Dead	Potential significant costs through increased workers' compensation premiums
AB 2461 (Grove)	Labor Code Private Attorneys General Act of 2004	As amended 4/27/16: Would have limited the violations for which an aggrieved employee is authorized to bring a civil action under the Labor Code Private Attorneys General Act of 2004 and would have required the employee to follow specified procedures before bringing an action.	Support	Dead	Potential decreased litigation costs
AB 2462 (Grove)	Labor Code Private Attorneys General Act of 2004	As amended 4/27/16: Would have provided an employer with the right to cure any violation of the Labor Code covered by the Labor Code Private Attorneys General Act of 2004 before an employee may bring a civil action. That right to cure would have been provided before, and in addition to, any other specified procedures the employee was required to follow prior to bringing an action.	Support	Dead	Potential decreased litigation costs
AB 2463 (Grove)	Labor Code Private Attorneys General Act of 2004: Penalty Cap	As amended 4/27/16: Would have established a \$1,000 penalty cap per each aggrieved employee bringing a civil action against an employer for certain specified violations.	Support	Dead	Potential decreased litigation costs
AB 2464 (Grove)	Labor Code Private Attorneys General Act of 2004	As amended 4/27/16: Would have authorized a court to dismiss an action as to an aggrieved employee seeking recovery of a civil penalty, if, after notice and hearing, the court found that the aggrieved employee suffered no appreciable physical or economic harm.	Support	Dead	Potential decreased litigation costs

HUMAN RESOURCES AND PERSONNEL				COST/COST-SAVINGS
BILL/AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS
AB 2467 (Gomez)	Health Facilities: Executive Compensation	As amended 5/31/16: Would have required covered hospitals and medical entities, as defined, to annually submit to the Office of Statewide Health Planning and Development an executive compensation report for every executive whose annual compensation exceeds \$300,000 and required each covered hospital or medical entity with 100 or more employees to annually report compensation information by employee classification and by gender, ethnicity, race, sexual orientation, and gender identity, as self-reported by its employees.	Oppose	Dead
AB 2577 (Chu)	Workers' Compensation: Respiratory Illness: Presumption	As introduced 2/19/16: Would have provided that in the case of specified active firefighting members, peace officers, and others, a respiratory illness or disease, including, among other things, occupational asthma and chronic obstructive pulmonary disease, would be presumed to arise out of and in the course of employment.	Oppose	Dead
AB 2628 (Levine)	Political Reform Act Employment Restrictions	As amended 4/19/16: Would have required each state agency and each local agency that maintains a website to make publicly available on that website the statements of economic interests filed by the public officials and prohibited an elected or appointed officer of a state or local agency, while holding office and for a period of one year after leaving office, from engaging in specified conduct, including maintaining employment with, or being a compensated consultant of that agency or, for compensation, aiding, advising, consulting with, or assisting an entity with a permit, regulatory action, or enforcement action pending before the agency.	Oppose	Dead
AB 2650 (Nazarian)	Public Employee Retirement Systems: Prohibited Investments: Turkey	As amended 4/26/16: Would have prohibited the boards of administration of the Public Employees' Retirement System and State Teachers' Retirement System from making additional or new investments, or renewing existing investments, of public employee retirement funds in an investment vehicle in Turkey that is issued by the government of Turkey or that is owned, controlled, or managed by the government of Turkey.	Oppose	Dead

GOVERNANCE					
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	COST/COST- SAVINGS
AB 2835 (Cooper)	Mandatory Public Employee Orientation	As amended 8/19/16: Would have required mandatory orientations of all new employees of public agencies. Public agencies with union employees would have been required to provide union representatives at least 30 minutes of time with employees, on paid time, during the first half of employee orientations to discuss the union and the union benefits.	Oppose	Dead	Potential significant long term revenue costs
SB 897 (Roth)	Workers' Compensation	As enrolled 8/26/16: Would have required local agencies that employ, among others, police officers, firefighters, and sheriffs to grant those employees an additional year of a leave of absence without loss of salary when injured by a catastrophic injury at the hands of another.	Oppose	Vetoed	Potentially significant costs related to increased workers' compensation premiums
AB 350 (Alejo)	District-Based Municipal Elections: Preapproval Hearings	As chaptered 9/28/16: Requires a local agency that changes to, or establishes, district-based elections to hold public hearings before and after drawing a preliminary map or maps of the proposed district boundaries. This bill previously placed restrictions on the ability of a local agency to change to district-based elections, among other provisions.	Neutral	Signed into Law	Potential increased litigation costs
AB 463 (Chiu)	Pharmaceutical Cost Transparency Act of 2016	As amended 1/4/16: Would have required that pharmaceutical companies file an annual report with the Office of Statewide Health Planning and Development regarding the pricing of prescription drugs. The report would have included, amongst other things, the total cost of the drug, including research and development costs, clinical trial and regulatory costs, and costs associated with the manufacturing, administration of, and materials included in the drug.	Support	Dead	Potential savings related to lower healthcare premiums
AB 779 (C. Garcia)	Board Compensation Report	As enrolled 8/31/16: Would have created duplicative reporting by requiring the posting on an agency's website of a new, but substantially similar, governing board compensation report to what is already submitted to the State, to be completed annually on or before April 30.	Oppose	Vetoed	Minor costs related to staff hours reformatting similar reports and online posting requirements

GOVERNANCE				
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	
			STATUS	
			COST/COST- SAVINGS	
AB 1520 (Stone)	Public Records: Removal of Exemptions	As amended 8/4/16: Would have removed Public Records Act (PRA) protections for industrial, institutional, and commercial water and energy users, making publically available the water and energy use of customers of public utilities.	Oppose	Dead Unknown cost impacts on utilities to comply with additional PRA requests
AB 1707 (Linder)	Public Records: Response to Requests	As amended 3/28/16: Would have required all public agencies, when denying a Public Records Act request, to do so in writing. Additionally, any agency declaring a record, or records, exempt from disclosure, would have to list out each record being exempted and the specific exemption that applies to each record.	Oppose	Dead Potentially significant additional costs to comply with PRA requests
AB 1787 (Gomez)	Public Comment Translation	As chaptered 9/23/16: Requires the legislative body of a local agency to provide at least twice the allotted public comment time to members of the public who need a translator to address legislative bodies.	Support	Signed into Law No direct fiscal impact
AB 2257 (Maienschein)	Local Agency Meetings: Agenda: Online Posting	As chaptered 9/9/16: Interferes with local agencies' website development and removes their local control by stipulating, starting in 2019, that the most recent governing board agenda shall be posted through a direct link on the agencies' homepages and that the agendas shall be in a machine readable and searchable format.	Oppose unless Amended	Signed into Law Potential significant costs to local agencies related to software upgrades and website posting
AB 2389 (Ridley- Thomas)	Special Districts: District-Based Elections: Reapportionment	As chaptered 9/28/16: Provides special districts, who need to switch from at-large elections to district-based elections in order to stay in compliance with the California Voting Rights Act, with the option of switching elections by resolution rather than a vote of the public.	Support	Signed into Law Cost savings related to avoiding potential litigation
AB 2523 (Mullin)	Local Elective Offices: Contribution Limitations	As amended 8/15/16: Would have established campaign contribution limits for local office to be equal to the limit to candidates for the state legislature, except where the local government has established its own limits, in which case those would have applied.	Neutral	Dead No direct fiscal impact
AB 2613 (Achadjian)	Special Districts Audits	As chaptered 8/22/16: Addresses the costs of annual audit requirements for small districts by authorizing a special district with revenues of \$150,000 or less to replace its annual audit with the less costly options of a financial review or an agreed-upon procedures engagement.	Sponsor	Signed into Law Potential significant cost savings for qualifying districts
AB 2823 (Gatto)	Public Records	As amended 6/21/16: CSDA supported the previous version of AB 2823, which sought to increase the thresholds at which a public official has a disqualifying financial interest for the following: a source of income from \$500 to \$1,000, investments in business entities from \$2,000 to \$5,000, and interests in real property from \$2,000 to \$10,000.	Support	Dead No direct fiscal impact

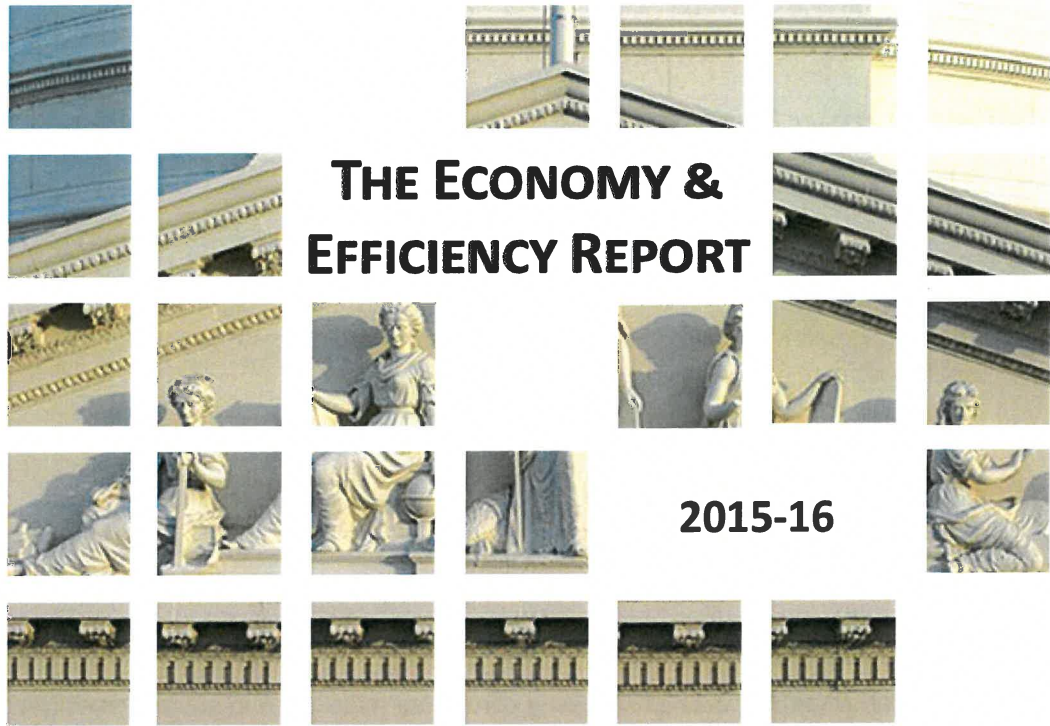
GOVERNANCE				COST/COST- SAVINGS	
BILL/ AUTHOR	ISSUE	DESCRIPTION	CSDA POSITION	STATUS	
AB 2853 (Gatto)	Public Records	As chaptered 9/9/16: Provides an additional transparency tool to local agencies by allowing local agencies to meet the requirements of the Public Records Act by directing requesters of information to where the information can be found on the agencies' website.	Support	Signed into Law	Potential cost savings due to reduced demand from PRA requests
AB 2880 (Committee on Judiciary)	State Intellectual Property	As amended 6/21/16: Would have required a state agency entering into a contract for services to consider the intellectual property rights of both the state and the contracting party unless the agency, prior to execution of the contract, had obtained the consent of the department.	Support	Dead	No direct fiscal impact
ACR 114 (Gallagher)	Grand Jury Awareness Month	As chaptered 4/14/16: Proclaims the month of March 2016 as Grand Jury Awareness Month in California, recognizing those who volunteer in a grand jury, and encouraging all Californians to learn about its role in the judicial system.	Support	Signed into Law	No direct fiscal impact
SB 876 (Liu)	Homelessness	As amended 3/28/16: Would have added homeless status to the list of protected classes which includes, race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, genetic information, or disability.	Oppose	Dead	Potential significant costs related to increased litigation
SB 927 (Anderson)	Public Utility District Act: Election of Directors	As chaptered 8/22/16: Permits the Fallbrook Public Utilities District to transition from at-large to district elections.	Support	Signed into Law	Single district specific bill
SB 1029 (Hertzberg)	California Debt and Investment Advisory Commission: Accountability Reports	As chaptered 9/12/16: Requires a state or local public agency to submit an annual report to the California Debt and Investment Advisory Commission (CDIAC) for any issue of debt for which it has submitted a report of final sale on or after January 21, 2017. Additionally, requires state and local agencies proposing to issue debt to collaborate in developing and adopting local debt policies, and certify in their report of the proposed issuance, that the agency has adopted the policies and the contemplated debt issuance is consistent with those policies.	Oppose	Signed into Law	Increased staff costs related to compilation, documentation, and reporting of required data
SB 1082 (McGuire)	Regional Park and Open-Space Districts: General Manager: Powers	As chaptered 7/1/16: Allows the general manager of the Sonoma County Agricultural Preservation and Open Space District with district board approval, to bind the district, in accordance with board policy, and without advertising, for the payment for supplies, materials, labor, or other valuable consideration for any purpose in amounts not exceeding \$50,000.	Support	Signed into Law	Single district specific bill

FORMATION AND REORGANIZATION				CSDA POSITION	STATUS	COST/COST-SAVINGS
BILL/AUTHOR	ISSUE	DESCRIPTION				
AB 2471 (Quirk)	Health Care Districts: Dissolution	As amended 8/1/16: Would have required the Alameda County local agency formation commission (LAFCO) to order the dissolution of the Eden Township Healthcare District without an election of the district's residents.		Oppose	Dead	Single district specific bill
SB 552 (Wolk)	Public Water Systems: Consolidation or Extension of Service	As chaptered 9/28/16: Clarifies that the State Water Board can only order consolidation or extension of service if a water system is serving a disadvantaged community and fails to provide safe drinking water. This bill also gives the State Water Board the authority to contract with an "administrator" to take over a water system if certain conditions are met, similar to a receivership program.		Concerns	Signed into Law	No direct fiscal impact
SB 1318 (Wolk)	Local Government: Drinking Water Consolidation	As amended 6/1/16: Would have given LAFCOs the authority to require a water district to annex a disadvantaged community, and would have prohibited annexations of territory greater than 10 acres to a water district that serves drinking or wastewater to 500 or more connections unless that water district first applies to annex any disadvantage unincorporated communities that neighbor the territory proposed to be annexed.		Oppose	Dead	Potential increased litigation
PARKS, CEMETERIES AND COMMUNITY ENRICHMENT						
BILL/AUTHOR	ISSUE	DESCRIPTION		CSDA POSITION	STATUS	COST/COST-SAVINGS
AB 1658 (Bigelow)	Happy Homestead Cemetery District: Nonresident Burial	As chaptered 8/30/16: Allows the Happy Homestead Cemetery District, in the City of South Lake Tahoe, to use its cemeteries to inter residents of specified Nevada communities.		Support	Signed into Law	Single district specific bill
SB 1179 (Vidak)	Public Cemetery Districts: Interment Rights	As chaptered 9/24/16: Clarifies the succession of ownership of burial plots that were purchased by a family member who passed away without giving a legal directive for the use of the lots.		Support	Signed into Law	Protects cemetery districts from potential litigation

BILL/ AUTHOR		ISSUE		PUBLIC WORKS AND FACILITIES DESCRIPTION		CSDA POSITION	STATUS	COST/COST-SAVINGS
AB 1588 (Mathis)	Water and Wastewater Loan and Grant Program	As enrolled 8/25/16: Would have required the State Water Resources Control Board to establish a program to provide funding allocated in 2016 State Budget to eligible applicants by awarding low-interest loans and grants for drinking water and wastewater treatment.	Support	Vefoed	Potential grant and loan opportunities			
AB 1758 (Stone)	Broadband: California Advanced Services Fund	As amended 3/17/16: Would have extended to December 31, 2023 the time period for meeting the goals of the California Advanced Services Fund (CASF) and specified the threshold speeds to be met in achieving the goal. Local agency broadband providers (CSDs) are eligible for a portion of the funding within the CASF.	Support	Dead	Potential grant and loan opportunities			
SB 468 (Allen)	Health Care Districts: Design-Build	As amended 8/19/16: Would have extended design-build authority to the Beach Cities and Peninsula Healthcare Districts, allowing them to use design-build as a construction method until January 1, 2022. This bill was identical to SB 994.	Support	Dead	Potential public works related cost savings to specified health care districts			
SB 661 (Hill)	Protection of Subsurface Installations	As chaptered 9/29/16: CSDA opposed the previous versions of SB 661, which sought to transfer the responsibility for assessing property tax on certified aircraft from county assessors, who currently have this responsibility, to the State Board of Equalization, potentially resulting in a loss of funding for essential local services. The bill was amended to deal with underground installations. CSDA removed its opposition and adopted a neutral position when the bill was amended.	Neutral	Signed into Law	Potential loss of revenue due to changes in property tax assessment of commercial aircraft			
SB 885 (Wolk)	Public Works Projects: Indemnity	As amended 6/16/16: Would have required a public agency to defend the actions of design professionals by creating a "reimbursement only" process that would have resulted in the public agency shouldering all of the associated costs upfront. The public agency would have then had to seek reimbursement from the design professional, to the extent the design professional was found negligent, once a settlement was reached or fully litigated and a court or arbitrator rendered a final decision.	Oppose	Dead	Potential exposure to significant litigation costs			
SB 957 (Hueso)	Health Care Districts: Design-Build	As chaptered 8/26/16: Authorizes, until January 1, 2025, any health care district to use the design-build process when contracting for the construction of a hospital or health facility building.	Support	Signed into Law	Potential public works related cost savings to health care districts			
SB 994 (Hill)	Health Care Districts: Design-Build	As amended 6/14/16: Would have extended design-build authority to the Beach Cities and Peninsula Healthcare Districts, allowing them to use design-build as a construction method until January 1, 2022. This bill was identical to SB 468.	Support	Dead	Potential public works related cost savings to specified health care districts			

PUBLIC WORKS AND FACILITIES		COST/COST-SAVINGS	
BILL/AUTHOR	ISSUE	DESCRIPTION	STATUS
BILL/AUTHOR	ISSUE	DESCRIPTION	STATUS
SB 1170 (Wleckowski)	Public Contracts: Storm Water Pollution Prevention Plans	As amended 8/1/16: Would have required local agencies to be responsible for the development of storm water pollution prevention plans and liable for the contractor's implementation of the plan. These plans can only be developed by a qualified engineer and must be altered to reflect changes in the construction site.	Dead
			Potential significant costs added to the contracting process and could lead to increased litigation
AB 1928 (Campos)	Water Efficiency: Landscape Irrigation Equipment	As chaptered 9/13/16: Sets new deadlines for establishing performance standards and labeling requirements for landscape irrigation equipment, thereby helping to further reduce water consumption and allow consumers to make more informed choices about water efficient equipment.	Signed into Law
AB 2022 (Gordon)	Advanced Purified Demonstration Water	As chaptered 9/21/16: Allows water providers that produce recycled water, treated at an advanced water purification facility, to bottle and distribute the water for educational purposes and to promote water reuse.	Signed into Law
AB 2444 (E. Garcia)	Parks and Recreation Bond	As amended 8/19/16: Would have placed a measure on the statewide ballot to issue approximately \$3.5 billion in bond funding for the purpose of investing in California's neighborhood, regional, and state parks.	Dead
AB 2488 (Dababneh)	Unarmored Threespine Stickleback: Taking or Possession	As chaptered 9/16/16: Allows the Metropolitan Water District of Southern California to perform important maintenance and repairs on the Foothill Feeder water supply facility by authorizing the Department of Fish and Wildlife to issue an incidental take permit for the potential take of the unarmored threespine stickleback, a fully-protected species.	Signed into Law
AB 2561 (Irwin)	Water Supply Assessments	As chaptered 9/26/16: Extended the current exemption for a water supply assessment to be conducted when a small solar or wind energy project is constructed.	Signed into Law
			Potential grant and loan opportunities; ensures significant financial investment in parks and recreation
			Single district specific bill
			Major impact on water supplies due to drought and other factors
			No direct fiscal impact
			No direct fiscal impact

BILL/ AUTHOR	ISSUE	WATER, CONSERVATION AND OPEN SPACE DESCRIPTION	CSDA POSITION	STATUS	COST/COST- SAVINGS
SB 163 (Hertzberg)	Wastewater Treatment: Recycled Water	As amended 8/18/16: CSDA opposed the previous version of SB 163, which would have required, by January 1, 2033, wastewater agencies to reuse at least 50% of treated wastewater that would otherwise be discharged to the ocean or bays.	Oppose	Dead	Estimates to implement the proposed requirements in the billions of dollars



THE ECONOMY & EFFICIENCY REPORT

2015-16

The Little Hoover Commission's Biennial Review
of California State Government Operations

LITTLE HOOVER COMMISSION

*Dedicated to Promoting Economy and
Efficiency in California State Government*

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THE ECONOMY & EFFICIENCY REPORT

Letter from the Chair



I am pleased to present you this 2016 edition of the Little Hoover Commission's biennial Economy and Efficiency Report. Here you will find a multimedia synopsis of our oversight work during the past two years and learn more about our unique citizen-led institution within state government. The Commission began as a novel idea in 1962 to independently oversee a government that had expanded greatly to serve a booming state. For 54 years the Commission's nonpartisan brand of citizen inquiry and reform has continued to assess the state's most difficult challenges and steer agencies and programs toward effective and efficient services for California's 39 million residents.

These pages introduce you to who we are and how we work. Inside you will learn briefly about our history, our study process and the role we play within the Capitol community - recommending improvements to state operations, writing support letters, testifying in support of legislation that implements our recommendations, and taking requests from the Legislature and Governor for detailed reviews of government performance. Here you also will meet our 13 appointed Commissioners who bring a wide variety of professional, business and civic perspectives to these reviews.

On April 24, 1962, Governor Edmund "Pat" Brown convened the Commission's inaugural meeting with an admonition that its new members were "properly empowered to look into almost any aspect of the operation of state government in the interests of economy and efficiency. Governor Brown said, "The possible range of study and inquiry is almost boundless." Commissioners have taken that early advice to heart in 2015 and 2016, prodding state government to develop faster, more customer-friendly approaches to services, reduce its excessive use of overtime in state health facilities and remove constraints to governing by amending open meeting laws. Commissioners have recommended immediate steps to avert an environmental and public health disaster at the Salton Sea, provide better dental care to 13 million Californians of modest means, and improve oversight of 2004 Mental Health Services Act spending. In addition, they recommended changes to shrink the underground economy and remove bureaucratic obstacles to upward mobility in licensed occupations.

The Commission has long maintained a reputation for practical, unbiased analysis by convening leading state and national experts at public hearings, building consensus for change among varied stakeholders and forging bipartisan recommendations to the Legislature and Governor with major policy differences already negotiated – outside the pressures of election years, political fund raising and partisan strife. Inside this biennial you can explore the results of this deliberative process during 2015 and 2016, as well as the Commission's outlook on the most important challenges still facing California.

On behalf of my fellow Commissioners, we hope you will take this opportunity to learn more about us, review our accomplishments over the years and consider how we can all work together to improve the daily operations of state government and build a stronger California.

A handwritten signature in black ink, appearing to be "P. Nava", written in a cursive style.

Pedro Nava
Chair, Little Hoover Commission

ABOUT THE COMMISSION

The Milton Marks “Little Hoover Commission” on California State Government Organization and Economy has served as an independent voice for government reform, advising the Governor and Legislature for more than 54 years.

Role & Responsibilities

Created in 1962, the Little Hoover Commission examines state government operations and policy, and – through reports and legislative proposals – makes recommendations to the Governor and Legislature to promote economy, efficiency and improved service in state operations. In addition, the Commission has a statutory obligation to review and make recommendations on all proposed government reorganization plans.

The Commission has broad and independent authority to evaluate the structure, organization, operation and function of every department, agency and executive branch of state government, along with the policies and methods for appropriating and administering funds.

Unlike fiscal or performance audits, the Commission’s studies look beyond whether programs comply with existing statutes and regulations. They instead explore how programs can and should function today and in the future.

In conducting its work, the Commission focuses on how the state may:

- Improve outcomes of its programs.
- Increase government transparency.
- Reduce spending without sacrificing services.
- Eliminate duplication or wasteful practices.
- Consolidate services or abolish, create and reorganize government to better meet the needs of Californians.

The Commission has issued hundreds of recommendations on such topics as:



Education



Health & Human Services



Energy, Environment & Resources



Infrastructure



General Government



Public Safety

Organization

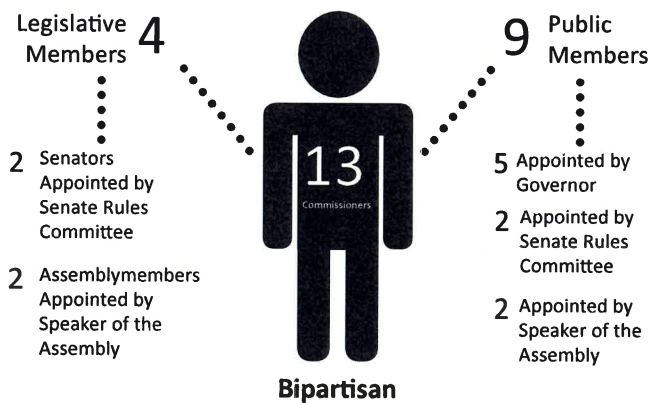
The Commission is an independent panel comprised of 13 members - nine members of the public and four legislators - and staffed by seven permanent employees and occasional student interns.

The Commission’s nine public members are appointed by the Governor, the Senate Rules Committee and the Speaker of the Assembly to reflect a statutorily required balance between political parties. The public members also bring diverse experience to the Commission’s study process and often represent a variety of public and private sector domains, including business, law, policy and management, government and nonprofit organizations. Public members serve staggered, four-year terms.

The remaining four members are current state legislators, two from each party and from each house. Legislative members serve at the pleasure of the appointing authority.

A full list of current Commissioners and staff is on page 12.

Though the Commission operates within the executive branch of state government, it is not subject to the control or direction of any officer or employee of the executive branch, except in connection with appropriation of its budget.



Why “Little Hoover?”

The Little Hoover Commission’s name and function derive from the federal Commission on Organization of the U.S. Executive Branch, unofficially dubbed the “Hoover Commission” after its chair, former President Herbert Hoover (R).

An Act of Congress created the initial “Hoover Commission” in 1947 during the administration of President Harry S. Truman (D) and it operated through 1949. The Act charged its commission’s 12 members with developing recommendations to increase government efficiency and improve the organizational structure of the federal executive branch by reducing – through consolidation or elimination – the number of departments or creating new bodies as needed. Commission members were appointed by the President and Congress to represent the legislative and executive branches, as well as the public and private sectors, in a bipartisan manner. More than 70 percent of the commission’s 273 recommendations were fully or partially implemented, resulting in an extensive reorganization of the executive branch of the federal government following its years of explosive growth during the Great Depression and World War II.

California Assemblymember Milton Marks authored legislation enacted in 1961 creating the Commission on California State Government Organization and Economy.

The legislature fashioned California’s Commission, like its federal predecessor, as a bipartisan panel charged with making state operations more efficient and effective. It differed in that it was established and operates with modest resources and without reference to any specific government problem.

Senator Marks served on the commission from 1962 until 1993. To honor him, the Legislature in 1993 renamed the agency the Milton Marks Little Hoover Commission on California State Government Organization and Economy.



Former President Harry S. Truman (left) and former President Herbert Hoover (right) at the White House, February 7, 1951.
Source: Truman Library. Photo by Matthew J. Connelly Papers.

Did You Know?

The Little Hoover Commission welcomes the opportunity to work with the Governor, legislators and staff and is available to:

- **SUPPORT:** Offer official support for legislation that implements our recommendations, including writing support letters or providing testimony at legislative hearings.
- **ADVISE:** Brief policymakers and staff on issues researched by the Commission and discuss policy or organizational options, past or potential reforms and ideas for legislation.
- **LISTEN & RESEARCH:** Consider letters from the Governor, members of the Legislature and others requesting future Commission study topics.

The Commission also maintains an online library of written testimony from participants of its public hearings - a valuable resource for policy analysts seeking various viewpoints of an issue from a historical perspective. For more information on how we can be of service, please contact our staff by phone at (916) 445-2125 or email at littlehoover@lhc.ca.gov. All of the Commission’s reports are available for download on our website at www.lhc.ca.gov.

STUDY PROCESS

The Commission relies on a comprehensive study process to gather information and consider ways to promote economy, efficiency and improved service in state government. The Commission's open process creates an opportunity for the public to participate in the policy discourse.

1



Select Study Topic.

The Commissioners select study topics that come to their attention from citizens, legislators, their own experiences and other sources.

Over the course of a year, the Commission selects three to five issues to explore in depth, and also revisits issues raised in previous studies.



Chairman Pedro Nava and Commission staff meet with navigators of the Los Angeles County Mental Health System as part of its revisit of Proposition 63, the Mental Health Services Act of 2004 (June 2016).

2



Research.

Under the direction of a subcommittee of Commissioners, staff conducts research by collecting data, reviewing research others have performed and consulting with experts and those most closely affected by the targeted topic.

The Commission seeks out successful leaders and model state, national and global programs for ideas and best practices.



Former Commissioner David Schwarz on a Commission site visit to the Salton Sea (April 2015).

3



Convene.

Based on preliminary staff research, the Commission subcommittee identifies key issues and oversees the creation of **public hearings** and **advisory committee meetings** to explore all sides of the issues in an open setting.

This public setting creates a forum for dialogue, collaboration and exploration of ideas from various perspectives. The Commission receives input from public officials, experts, advocates and other stakeholders.

The Commission also makes **site visits** to talk directly with people involved in the study area.



Commissioners, staff and policymakers at an occupational licensing roundtable discussing how to help more Californians find jobs (June 2016).



The Commission's May 2016 hearing on Proposition 63, the Mental Health Services Act of 2004.

4  **Analyze & Deliberate.**

Once the Commission has fully explored the study field and engaged in a public process, the subcommittee and staff draft potential findings and recommendations that focus on the key issues.

The draft report is then submitted to the full Commission for its consideration.



Vice Chairman Jack Flanigan, Chairman Pedro Nava and Commissioner Sean Varner talk at a business meeting (June 2016).

5  **Adopt Report.**

The Commission, as a whole, may make changes before adopting and releasing the final report.

Once the Commission has collectively reached an agreement on the report's findings and recommendations, the Commissioners vote to adopt the report.

All Commission reports are sent to the Governor and Legislature for their consideration.



Executive Director Carole D'Elia and Mark Keppler of the Maddy Report discuss the Commission's findings and recommendations from its customer-centric report (November 2015).

6  **Implement.**

To encourage the implementation of its reports, the Commission engages in the following activities:

- **Meetings and Presentations:** Commission staff routinely meets with legislative and executive branch officials to encourage or assist them with implementation efforts. Commissioners and senior staff make public presentations, appearing before associations, local government agencies and legislative committees.
- **Legislation:** The Commission supports a number of bills that are based on or influenced by the Commission's work. The Commission's chairman and senior staff testify at legislative hearings and work with legislative staff and interest groups to advance bills. The Commission does not oppose bills that are contrary to its recommendations.
- **Follow-up letters and hearings:** As deemed necessary, Commissioners revisit study topics to monitor progress made and consider whether additional review is needed.

A RECAP OF COMMISSION WORK IN 2015-16

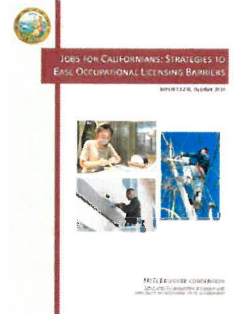
During the past two years, the Commission's work has resulted in 64 recommendations to reduce costs, increase the efficiency of public services and improve the lives of Californians. In developing these recommendations, which are summarized below, the Commission received valuable feedback from 228 experts who volunteered their time to participate in the Commission's hearings and advisory committee meetings. Hundreds more contributed their time and expertise through conversations with Commission staff.



Jobs for Californians: Strategies to Ease Occupational Licensing Barriers

(Report #234, October 2016)

Urges a comprehensive review of occupational licensing regulations to increase upward mobility of workers in California. Finds the licensing process often bars entry to occupations and is not a thoughtful examination of how best to protect consumers. Also finds some groups – such as former offenders, military spouses, veterans and foreign-trained workers – are more vulnerable to licensing barriers. Recommends experts consider whether the current level of regulation strikes the appropriate balance between protecting consumers and limiting access to occupations and services.



Promises Still to Keep: A Second Look at the Mental Health Services Act

(Report #233, September 2016)

Renews its January 2015 call to strengthen the oversight of Proposition 63, the Mental Health Services Act (MHSA) of 2004. Finds weak financial reporting and limited oversight of Proposition 63 expenditures. Recommends the state further clarify the roles and responsibilities of the state agencies that administer, oversee and enforce the MHSA, and increase transparency of state and local spending of MHSA funds.



Letter to Governor Brown and the Legislature on the Salton Sea

(Report #232, June 2016)

Renews its September 2015 call for urgent action at the Salton Sea to prevent a massive public health, environmental and economic disaster in Southern California. Finds the state is still not moving fast enough or allocating sufficient resources to prevent an economic, public health and environmental disaster. Recommends making the Salton Sea a top priority.



Time and Again: Overtime in State Facilities

(Report #231, April 2016)

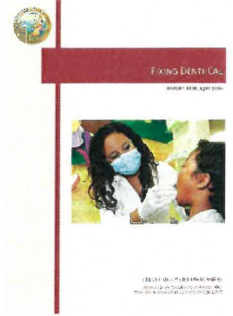
Urges the state to reduce excess overtime in state health care facilities by 50 percent by 2018. Finds that nursing staff working in state facilities clocked 3.75 million hours of overtime – at a cost of \$179 million. The state's overtime is four times the national average. Also finds that working long hours in a health care setting is unsafe for patients and staff. Recommends cutting all overtime, which would reduce or possibly eliminate forced overtime and should reduce risks for errors and on-the-job injuries.





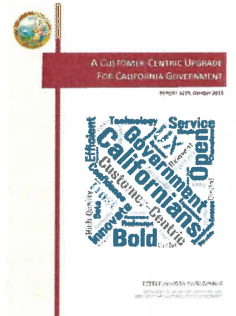
Fixing Denti-Cal
(Report #230, April 2016)

Urges reboot for troubled state Denti-Cal program, and cites its harm to beneficiaries and historic inability to reform. Finds California’s Medicaid dental program ranks among state government’s greatest deficiencies, falling disastrously short in providing dental care to a third of California’s population and half of its children. Also finds that more than 13 million people eligible for coverage have few places to use their benefits. Recommends the Legislature set a target in which 66 percent of eligible children use their benefits to make annual dental visits. Also recommends a set of key short- and long-term goals to meet the utilization target.



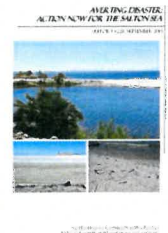
A Customer-Centric Upgrade For California Government
(Report #229, October 2015)

Issues a blueprint for state government to put customers first in its daily operations and culture. Finds that by better meeting Californians’ expectations, the state can improve public trust and confidence in government. Recommends a customer-centric strategy at the highest levels of agencies and departments, and the creation of a digital services team to help departments deliver services that work for Californians.



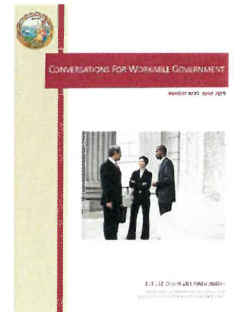
Averting Disaster: Action Now for the Salton Sea
(Report #228, September 2015)

Urges immediate state action to prevent massive dust storms, wildlife losses and harm to Southern California economies from a receding Salton Sea. Finds these negative consequences can be mitigated only if the state quickly implements long-planned improvements. Recommends the Governor and Legislature immediately begin planning its next phase of Salton Sea projects while developing its long-term restoration plan.



Conversations For Workable Government
(Report #227, June 2015)

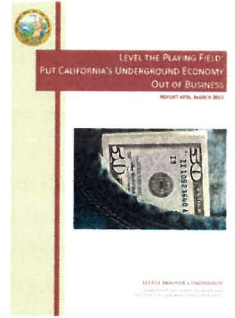
Recommends fine-tuning California’s open meeting acts to improve governing. Also recommends retaining existing executive branch ex parte policies, while considering possible additional disclosure requirements and enforcement. Finds that 2008 and 2009 Legislative changes to the state’s open meeting acts has hindered government decision-making processes and created less transparency instead of more. Also finds the inability of decision-makers to talk informally about general policy issues or learn from one another has isolated them, reduced their collective understanding of issues and opened them to greater manipulation out of public view.





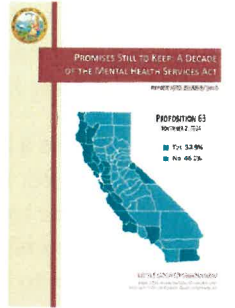
Level the Playing Field: Put California’s Underground Economy Out of Business
(Report #226, March 2015)

Urges leaders to wage a stronger campaign against the underground economy to protect California businesses and workers. Finds the state loses an estimated \$8.5 billion or more annually in tax revenue, while efforts to combat the underground economy are disjointed and under-resourced. Provides 15 recommendations to give competitive advantage to businesses that comply with state licensing and tax laws and pay their workers fairly.



Promises Still to Keep: A Decade of the Mental Health Services Act
(Report #225, January 2015)

Calls for the state to address critical shortcomings in its implementation of 2004’s Proposition 63 ballot measure, known as the Mental Health Services Act. Finds that the state can’t quantifiably validate how billions generated annually by Proposition 63 have been used to help Californians with mental illness recover and thrive, and how it has prevented others from developing a serious mental illness. Finds weak oversight of expenditures and implementation, and poor transparency and fiscal accountability of funds. Recommends stronger oversight and better financial reporting to document its impact.



The Commission convenes civic technologists and California government leaders at the Code for America headquarters in San Francisco for an advisory committee meeting *(July 2015)*.

CALIFORNIA'S TOP CHALLENGES AND OPPORTUNITIES FOR REFORM

The Little Hoover Commission with each new report recommends broad and specific directions for governing California to the Governor and Legislature. Many Commission recommendations are adopted through legislation, executive orders or Governor's reorganization plans. But important work remains. Over the years the Commission has identified six major governing arenas, each with related Commission recommendations that will continually require excellence in state government to assure the wellbeing of California.



General Government

Too many Californians distrust state government's ability to work on their behalf and get things done. Government must operate better, faster and more conveniently for customers accustomed to instant online service in the rest of their lives and living in a state that is home to the innovative spirit of Silicon Valley. California government, too, can become a global model for public sector technology and efficiency in delivering services. This should begin with implementing customer-centric strategies across agencies and departments and creating digital teams throughout government to modernize services (Report #229).



Health & Human Services

Health care is a critical piece of the safety net in California and consistently falls short of meeting the needs of approximately one-third of the state's population. With full implementation of the Affordable Care Act, California's health care rolls for Medi-Cal and Denti-Cal have expanded rapidly. The state needs to dramatically increase efficiencies at the Department of Health Care Services to ensure that all beneficiaries receive adequate health care (Reports #222, #230). It also is critical for state administrative entities to effectively oversee mental health spending to improve the lives of Californians and their families (Report #233, #225).



Infrastructure

California freeways are more crowded than ever. Schools, airports, bridges and roads continue to age. Homebuilders fall thousands of units short every year of meeting demand for apartments and houses. Traditional funding streams are not enough to make necessary repairs, while climate change and sea-level rise threatens to disrupt more existing infrastructure. The Governor and Legislature must find creative ways to overcome decades of infrastructure neglect while meeting vital infrastructure needs for decades of new growth (Reports #215, #212, #199).



Energy, Environment & Resources

Perhaps nothing is more important to California than keeping the lights on and supplying energy to power the state's \$2 trillion annual economy. Energy is a constant challenge: how to decarbonize it, pay for it and supply enough of it during a massive transition to renewables. The complexities of energy overlap in many governing arenas, necessitating coherent coordination to prevent blackouts and unforeseen price surges for residential and commercial customers (Reports #223, #214).



Education

California's famed economic competitiveness and quality of life stands on a foundation of first-class education. Yet increasingly the state's institutions of higher education do not graduate enough highly-skilled workers to sustain the leading-edge industries that make California a global powerhouse. During the great recession, college courses were trimmed and fees were increased, creating additional challenges for student success. The economic recovery has restored some funding to support higher education, however, the state has not developed a new plan for higher education that addresses modern realities. The state's system of community colleges and universities must better coordinate and align degree programs and further embrace emerging technologies, including online courses, to substantially increase the number of students with degrees, certificates or diplomas to be able to meet future workforce needs (Report #218).



Public Safety

Safe neighborhoods are important to all of California's 39 million residents. As a result of a court ruling, California began to address its chronic overcrowding in state prisons by shifting supervision of low-level offenders from state to local law enforcement. Voters showed a willingness to support reduced incarceration for low-level offenders by enacting Proposition 47. Other significant sentencing reforms will be considered by voters on the November 2016 ballot. Policymakers in 2016, redefined the purpose of incarceration in statute to include not just punishment, but also rehabilitation and restorative justice. Going forward, the state must remain vigilant in its efforts to balance correctional resources, provide opportunities for offenders to turn their lives around and maintain and improve public safety in California communities (Reports #219, #207, #185, #144, #124).



In January 2016, the Commission held a User Experience (UX) Showcase to put the civic technologists and the ideas that the Commission learned about during its yearlong study on improving interactions with government in front of a Capitol audience. Commissioner David Beier is seen highlighting the Commission's findings and recommendations in its October 2015 report, *A Customer-Centric Upgrade for California Government*.

COMMISSION INNOVATIONS IN 2015-16

Letter from the Executive Director



For 15 years, it has been my privilege to work for the dedicated Californians who volunteer their time to serve on the Little Hoover Commission. Their viewpoints, ideologies and areas of inquiry may vary, but all share a passion for making state government work for California.

The last two years, under the leadership of former Assemblymember Pedro Nava, the Commission has significantly increased outreach to the Legislature with many visits to lawmakers and their staff to explain our recommendations and build support for legislation. We began the 2015-16 legislative session by briefing the Legislative staff on who we are and how we can help. Our chair provided a similar high-level overview to newly elected legislators.

During the 2015-16 session, the Commission issued eight reports and conducted three follow-up studies. Three reviews were the result of legislative requests to the Commission – to look at the state’s dental insurance program for low-income Californians, assess the veterans home program and review excessive use of overtime in state healthcare facilities. The Commission responded by holding hearings, advisory meetings and issuing recommendations.

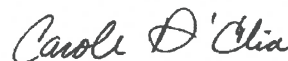
We partnered with Legislative members to develop legislation to implement Commission recommendations. We wrote dozens of support letters to the Legislature and the Governor that helped win signatures for 10 bills. We also have actively engaged leaders serving in the executive branch and sought out those willing partners who agree that government can and must do better.

Five Commissioners cycled off in the past two years, including two long-time stalwarts with a combined 19 years serving the Commission. We gained several new Commissioners with strong backgrounds, experience and enthusiasm.

The Commission made a significant effort to improve outreach and public engagement by establishing a social media presence, launching a Twitter account to announce new studies, hearings and reports, as well as highlight hearings in photos and tweets. It held a User Experience (UX) Showcase to put the civic technologists and their ideas that we learned about during a yearlong study on improving interactions with government in front of a Capitol audience. In 2017 the Commission will model what it learned in that review by striving to become more accessible and relevant to more Californians on more platforms by redesigning our website for an updated look and better and easier outreach to the public.

We will have new recommendations to introduce to the legislature early in the session on opportunities to fast track Californians into middle class jobs by improving occupational licensing. Current work in progress will provide recommendations to harness the strength of California’s most common form of local government, special districts, to be a part of infrastructure solutions to adapt to climate change and to increase transparency and improve how we borrow bond money to make the most of taxpayer investments.

None of this work would be possible without the talented and highly-valued staff that I am fortunate to lead. We look forward to additional requests from legislative and administrative partners on topics where the Commission’s unique public process and bipartisan reviews can best add value. I stand ready, with our Commissioners and staff to serve the people of California.



Carole D'Elia

Executive Director, Little Hoover Commission

MEET OUR TEAM

Commissioners



Pedro Nava, Chairman (*D–Santa Barbara*)
Reelected to third consecutive term as chair in March 2016. Government relations advisor. Former State Assemblymember. Former civil litigator, deputy district attorney and member of the California Coastal Commission. Appointed by Assembly Speaker Emeritus John Pérez in April 2013.



Jack Flanigan, Vice Chairman (*R–Granite Bay*)
A member of the Flanigan Law Firm, founding partner of California Strategies. Former vice president of public affairs for the Irvine Company, and executive director of the California Housing Council. Appointed by Governor Edmund G. Brown Jr. in April 2012.



Scott Barnett (*R–San Diego*)
Founder of Scott Barnett LLC. Former executive director of the San Diego County Taxpayers, and member of Del Mar City Council and San Diego Unified School District Board of Trustees. Appointed by Assembly Speaker Emeritus Toni G. Atkins in February 2016.



David Beier (*D–San Francisco*)
Managing director of Bay City Capital. Senior advisor to USC Schaeffer Center for Health Policy & Economics and Parker Institute for Cancer Immunotherapy. Former senior officer of Genentech and Amgen, chief domestic policy advisor to Vice President Al Gore. Appointed by Governor Edmund G. Brown Jr. in June 2014.



Anthony Cannella (*R–Ceres*)
State Senator. Elected in November 2010 and re-elected in 2014 to the 12th Senate District. Vice President of Northstar Engineering. Former Ceres mayor and city council member. Appointed by the Senate Rules Committee in January 2014.



Chad Mayes (*R–Yucca Valley*)
State Assemblymember. Assembly Minority Leader. Elected in November 2014 to the 42nd Assembly District. Former member of the Yucca Valley Town Council and mayor. Appointed by Assembly Speaker Emeritus Toni G. Atkins in September 2015.



Don Perata (*D–Orinda*)
Policy Director at Brownstein Hyatt Farber Schreck. Former President pro tempore of the California State Senate, State Assemblymember and member of the Alameda County Board of Supervisors. Appointed by the Senate Rules Committee in February 2014 and reappointed in January 2015.



Sebastian Ridley-Thomas (*D–Los Angeles*)
State Assemblymember. Elected in December 2013 to the 54th Assembly District. Former public policy director for State Senator Curren Price. Appointed by Assembly Speaker Emeritus Toni G. Atkins in January 2015.



Richard Roth (*D–Riverside*)
State Senator. Elected in November 2012 to the 31st Senate District. Former labor and employment attorney and major general in the U.S. Air Force Judge Advocate General's Corps. Appointed to the Commission by the Senate Rules Committee in February 2013.



Jonathan Shapiro (*D–Beverly Hills*)
Writer and producer for Amazon Studios, Fox, HBO and Warner Brothers. Former counsel to Kirkland & Ellis LLP, chief of staff to Lt. Governor Cruz Bustamante, and federal prosecutor for the U.S. Department of Justice Criminal Division and the Central District of California. Appointed by the Senate Rules Committee in April 2010 and reappointed in January 2014.



Janna Sidley (*D–Los Angeles*)
General counsel at the Port of Los Angeles. Former deputy city attorney at the Los Angeles City Attorney's Office, vice president of communications at Pallotta Teamworks, and an assistant United States attorney of the criminal and civil division at the United States Attorney's Office. Appointed by Governor Edmund G. Brown Jr. in April 2016.



Helen Iris Torres (*NPP–San Bernardino*)
Executive director of Hispanas Organized for Political Equality. Advisory board member for LA Opinion and Alliance for a Better Community. Former chair of California Volunteers and vice chair of the Zero Divide Foundation. Appointed by Governor Edmund G. Brown Jr. in April 2016.



Sean Varner (*R–Riverside*)
Managing partner at Varner & Brandt LLP. Serves on the University of California, Riverside Chancellor's Advisory Committee on Intercollegiate Athletics. Former chairman of the California Inland Empire Chapter of the Young President's Organization and vice chair of the Community Foundation of Riverside and San Bernardino Counties. Appointed by Governor Edmund G. Brown Jr. in April 2016.

Former Commissioners Who Served in 2015-16

Katcho Achadjian, Assemblymember
(R–San Luis Obispo)
July 2011 - September 2015

Loren Kaye (R–Sacramento)
March 2006 - April 2016

Anthony Rendon, Assemblymember
(D–Lynwood)
February 2013 - January 2015

David A. Schwarz (R–Beverly Hills)
March 2007 - April 2016

Sumi Sousa (D–San Francisco)
April 2013 - February 2016

To contact a Commissioner, please direct communications to the Commission Office:

🏠 Little Hoover Commission
925 L Street, Suite 805
Sacramento, CA 95814

✉ littlehoover@lhc.ca.gov
🔗 www.lhc.ca.gov

☎ (916) 445-2125

Stay Connected

🐦 @CALittleHoover
📺 YouTube
🌐 LinkedIn

Staff

Commission staff arrange meetings, conduct research, draft reports, advocate for recommendations and provide full-time representation for the Commission. Staff members are available by phone at (916) 445-2125 or by email at:

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Ciana Gallardo, Research Analyst
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Matthew Gagnon, Research Analyst
Matthew.Gagnon@lhc.ca.gov



The Commission's September 2016 hearing on Bond Oversight.

A DECADE OF COMMISSION WORK: 2006-16

EDUCATION

- A New Plan for a New Economy: Reimagining Higher Education
(Report #218, October 2013)
- Serving Students, Serving California: Updating the California Community Colleges to Meet Evolving Demands
(Report #210, February 2012)
- Smarter Choices, Better Education: Improving California Charter Schools
(Report #202, November 2010)
- Educational Governance & Accountability: Taking the Next Step
(Report #191, May 2008)
- Career Technical Education: Creating Options for High School Success
(Report #189, November 2007)
- The State Allocation Board: Improving Transparency and Structure
(Report #188, August 2007)

ENERGY, ENVIRONMENT & RESOURCES

- Letter to Governor Brown and the Legislature on the Salton Sea
(Report #232, June 2016)
- Averting Disaster: Action Now for the Salton Sea
(Report #228, September 2015)
- Letter to Governor and the Legislature on Revisiting California's Energy Future
(Report #223, October 2014)
- Governing California Through Climate Change
(Report #221, July 2014)
- Beyond Crisis: Recapturing Excellence in California's State Park System
(Report #215, March 2013)
- Rewiring California: Integrating Agendas for Energy Reform
(Report #214, December 2012)
- Managing for Change: Modernizing California's Water Governance
(Report #201, August 2010)
- Clearer Structure, Cleaner Water: Improving Performance and Outcomes at the State Water Boards
(Report #195, January 2009)

GENERAL GOVERNMENT

- Jobs for Californians: Strategies to Ease Occupational Licensing Barriers
(Report #234, October 2016)
- Time and Again: Overtime in State Facilities
(Report #231, April 2016)
- A Customer-Centric Upgrade For California Government
(Report #229, October 2015)
- Conversations For Workable Government
(Report #227, June 2015)
- Level the Playing Field: Put California's Underground Economy Out of Business
(Report #226, March 2015)
- From Hiring to Retiring: Strategies for Modernize State Human Resources
(Report #220, February 2014)
- Building Value: Modernizing Property Management
(Report #212, September 2012)
- A Review of Government Reorganization Plan No. 2
(Report #211, May 2012)
- Better Regulation: Improving California's Rulemaking Process
(Report #209, October 2011)
- A Review of the Governor's Reorganization Plan to Unify and Streamline the California State Personnel System
(Report #206, June 2011)

- Public Pensions for Retirement Security
(Report #204, February 2011)
- Making up for Lost Ground: Creating a Governor's Office of Economic Development
(Report #200, February 2010)
- Bond Spending: Expanding and Enhancing Oversight
(Report #197, June 2009)

HEALTH & HUMAN SERVICES

- Promises Still to Keep: A Second Look at the Mental Health Services Act
(Report #233, September 2016)
- Fixing Denti-Cal
(Report #230, April 2016)
- Promises Still to Keep: A Decade of the Mental Health Services Act
(Report #225, January 2015)
- Letter to Governor Brown and the Legislature on Medi-Cal Program Update
(Report #222, August 2014)
- An Agenda for Veterans: The State's Turn to Serve
(Report #217, August 2013)
- A Long-Term Strategy for Long-Term Care
(Report #205, April 2011)
- Stem Cell Research: Strengthening Governance to Further the Voters' Mandate
(Report #198, June 2009)
- First Year Checkup: Strategies for a Stronger Public Health Department
(Report #194, January 2009)
- Addressing Addiction: Improving & Integrating California's Treatment System
(Report #190, March 2008)
- A Smarter Way to Care: Transforming Medi-Cal for the Future
(Report #187, May 2007)

INFRASTRUCTURE

- Letter to Governor Brown and the Legislature on Information Technology Governance
(Report #208, September 2011)
- Building California: Infrastructure Choices and Strategy
(Report #199, January 2010)
- A Review of the Governor's Reorganization Plan to consolidate Information Technology Functions
(Report #196, March 2009)
- A New Legacy System: Using Technology to Drive Performance
(Report #193, November 2008)

PUBLIC SAFETY

- Sensible Sentencing for a Safer California
(Report #219, February 2014)
- Letter to Governor Brown and the Legislature on Bail and Pre-Trial Services
(Report #216, May 2013)
- Letter to Governor Brown and the Legislature on Community Corrections
(Report #207, September 2011)
- Juvenile Justice Reform: Realigning Responsibilities
(Report #192, July 2008)
- Solving California's Corrections Crisis: Time is Running Out
(Report #185, January 2007)
- Safeguarding the Golden State: Preparing for Catastrophic Events
(Report #184, April 2006)



The Commission's November 2015 hearing on Denti-Cal.



The Commission welcomes its newest Commissioners Janna Sidley, Sean Varner and Helen Torres to their first hearing (April 2016).



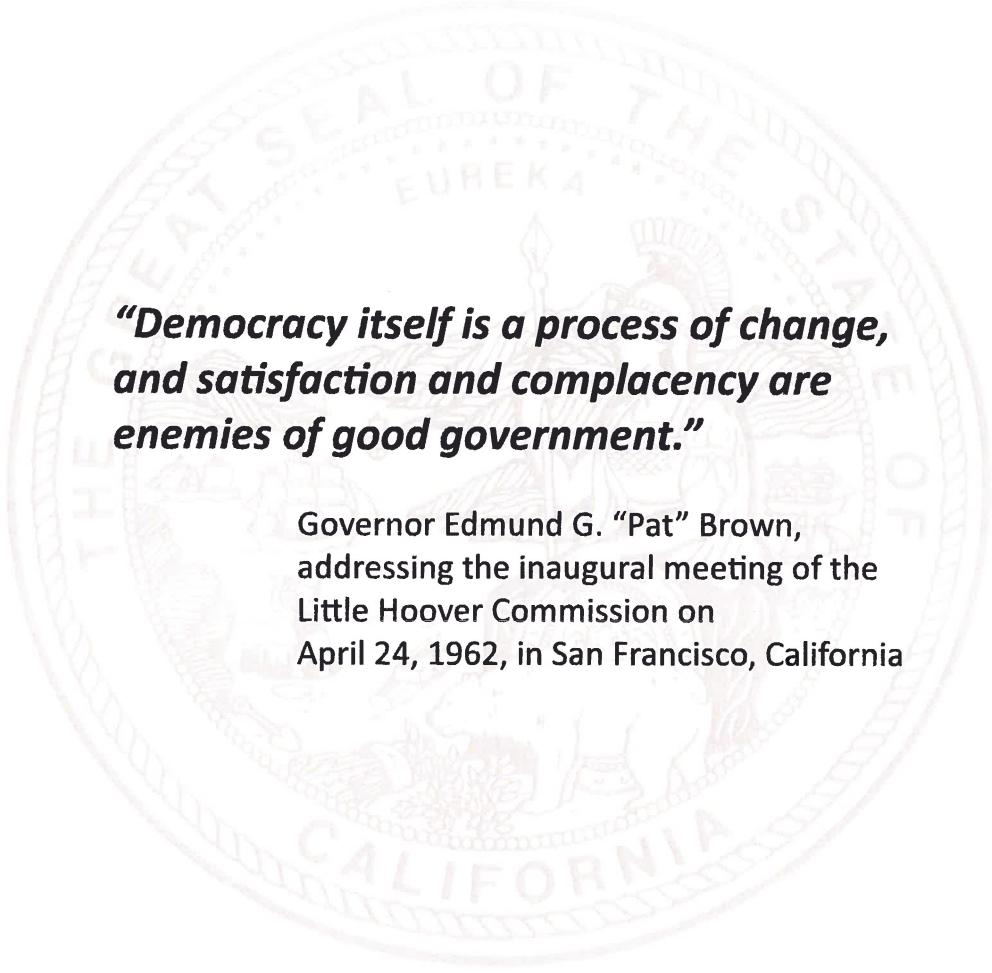
Chairman Pedro Nava welcomes Assemblymember Sebastian Ridley-Thomas to the Commission (March 2015).



Executive Director Carole D'Elia testifies in support of AB 2207 (Wood), which cites the Commission's April 2016 report, Fixing Denti-Cal (June 2016).



Commissioners and staff convene with experts in long-term care for aging veterans at the California Veterans Home, West Los Angeles (June 2016).



***“Democracy itself is a process of change,
and satisfaction and complacency are
enemies of good government.”***

Governor Edmund G. “Pat” Brown,
addressing the inaugural meeting of the
Little Hoover Commission on
April 24, 1962, in San Francisco, California

AB 1661
MANDATORY TRAINING REQUIRED FOR BOD

October 2016



WORKPLACE HARASSMENT PREVENTION TRAINING IS NOW MANDATORY FOR ELECTED OFFICIALS

The number of high-profile harassment cases against elected local government officials has been on the uptick in California over the past few years. As a result, the California Fair Employment and Housing Commission took the position that elected officials ought to be provided with workplace harassment training required for all supervisors throughout the State by AB 1825. Despite the FEHC's position and although it has long been recommended as a best practice by employment law practitioners, existing law did not specify that harassment training was required for elected officials or members of local legislative bodies, and some public entities took the position that the mandatory supervisor training requirement did not apply to its elected officials.



Kelly A. Trainer, a partner in Burke's Orange County office, represents and advises employers on matters involving numerous federal and state law claims,

including discrimination, harassment, retaliation, wrongful termination, disability, labor negotiations, wage and hour, freedom of speech and association, and privacy. Ms. Trainer is also an experienced workplace investigator and trainer, who conducts numerous seminars and employee trainings on employment matters.
email: ktrainer@bwslaw.com
direct: 949.265.3416

California Assembly Bill 1661 was designed to eliminate this confusion, in part due to the costs of litigating and settling harassment claims, which according to the Bill's sponsors, "results in a significant loss of revenue and diverts funds from essential constituent services." In passing AB 1661, the Legislature declared that harassment training for local elected officials is "a matter of statewide concern, not merely a municipal affair." Governor Brown signed AB 1661 into law on September 29, 2016. A link to the new law is provided here: http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201520160AB1661

AB 1661 applies to any city, county, city and county, charter city, charter county, charter city and county, or special district, and it mandates harassment prevention training for any member of a local agency legislative body and any elected local agency official who earns any type of compensation, salary, or stipend. The two-hour training must be completed within six months of taking office, and every two years thereafter. A local agency official who serves more than one local agency may satisfy the training requirements once every two years, without regard to the number of local agencies he or she serves.



Traci I. Park is a partner in Burke's Los Angeles office. She exclusively represents employers in employment litigation matters including wrongful termination,

FEHA, Title VII, ADA, due process and civil rights cases. Ms. Park also has a large counseling practice, which includes drafting employment policies, conducting employment law compliance audits, conducting personnel investigations, and advising on employee discipline and terminations. Ms. Park is an experienced trainer who regularly conducts seminars covering all aspects of employment law.
email: tpark@bwslaw.com
direct: 213.236.2833

The Bill also requires that if an entity intends to develop its own training curriculum, it must consult with the city attorney or county counsel regarding the sufficiency and accuracy of the proposed content. The training must include information and practical guidance regarding the federal and state statutory provisions concerning the prohibition against, and the prevention and correction of, sexual harassment and the remedies available to victims of sexual harassment in employment. The training shall also include practical examples aimed at instructing the local agency official in the prevention of sexual harassment, discrimination, and retaliation, and shall be presented by trainers or educators with knowledge and expertise in the prevention of sexual harassment, discrimination, and retaliation. The training may be done at home, in person, or online.

Local agencies providing the training must provide all participants with proof of participation, and must maintain records of attendance for at least five years.

It is anticipated that the Department of Fair Employment and Housing will likely issue regulations clarifying these training obligations.

If your agency is expecting newly-elected officials following the November election, if your agency has not previously conducted harassment training for its elected officials, or if your agency's elected officials are in need of a refresher course, please contact Kelly Trainer or Traci Park for assistance.

COMMUNICATION ONLY



SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY



2016 President's Special Acknowledgement Award

The President's Special Acknowledgement Award is to recognize members with no "paid" claims during the prior five consecutive program years in either the Property/Liability or Workers' Compensation Programs. A "paid" claim for the purposes of this recognition represents the first payment on an open claim during that same period and excludes property claims for Property/Liability Program members. Each year members with no "paid" claims will receive a letter and certificate thanking them for their proactive loss prevention efforts. In addition, they may also earn Credit Incentive Program points (CIPs) based on the applicable CIP criteria. Congratulations on your excellent claims record!

300 PROPERTY/LIABILITY MEMBERS

Adin Community Services District
Aldercroft Heights County Water District
Alpine Springs County Water District
Altaville Cemetery District
Amador County Recreation Agency
Amador Regional Sanitation Authority
Angels Camp Veteran Memorial District
Antelope Valley Air Quality Management District
Antelope Valley Mosquito and Vector Control District
Apple Valley Fire Protection District
Arbuckle Parks and Recreation District
Arroyo Vista Community Services District
Association of Monterey Bay Area Governments
Avila Beach Community Services District
Barstow Heights Community Services District
Bay Area Water Supply and Conservation Agency
Beaumont Library District
Bel Marin Keys Community Services District
Berkeley Housing Authority
Big Bear Airport District
Big Bear Area Regional Wastewater Agency
Big Creek Community Services District
Big Lagoon Community Services District
Big Pine Community Services District
Buena Park Library District
Butte County Air Quality Management District
Butte County Resource Conservation District
Butte Local Agency Formation Commission
Butte Valley Irrigation District
Cachuma Conservation Release Board
Calaveras Council of Governments
Calaveras County IHSS Public Authority
California Pines Community Services District
Callahan Water District
Cambria Community Services District
Cameron Estates Community Services District
Camp Meeker Recreation and Park District
Canebrake County Water District
Caruthers Community Services District
Cayucos Sanitary District
Central California Tristeza Eradication Agency
Central Valley Pest Control District
Clovis Veterans Memorial District
Coachella Valley Resource Conservation District
Connie Lane Community Services District
Consolidated Central Valley Table Grape Pest and Disease Control District
Contra Costa Local Agency Formation Commission
Contra Costa Resource Conservation District
Corning Healthcare District
Cosumnes River Community Services District
Country Club County Water District
Country Club Sanitary District
Covelo Community Services District
Creston Hills Ranch Community Services District
Cuyama Community Services District
Daggett Community Services District
Del Norte County Library District
Delano Mosquito Abatement District
Desert Lake Community Services District
Dixon Public Library District
Dixon Regional Watershed Joint Powers Authority
Dixon Resource Conservation District
Donner Summit Public Utilities District
Drytown County Water District
Durham Irrigation District
East Bay Regional Communications System Authority

300 PROPERTY/LIABILITY MEMBERS (continued)

East Independence Sanitary District
East Quincy Services District
Easton Community Services District
Eastside Rural County Fire Protection District
Eastside Water District
El Dorado County Resource Conservation District
El Dorado Local Agency Formation Commission
Embarcadero Municipal Improvement District
Enos Lane Public Utilities District
Esparto Community Services District
Exeter Veterans Memorial District
Fallbrook Healthcare District
Feather River Air Quality Management District
Feather River Resource Conservation District
Fiddletown Community Services District
Fieldbrook Glendale Community Services District
Firehouse Community Park Agency
First 5 Mendocino
Freeport Regional Water Authority
Fresno Westside Mosquito Abatement District
Garberville Sanitary District
Garden Farms Community Water District
Garden Valley Ranch Estates Community Services District
Georgetown Divide Resource Conservation District
Gerber-Las Flores Community Services District
Gold Mountain Community Services District
Golden West Community Services District
Goleta Cemetery District
Great Basin Unified Air Pollution Control District
Greater Hayfork Valley Park and Recreation District
Greenhorn Creek Community Services District
Grizzly Flats Community Services District
Grizzly West Reclamation District No. 2136
Grossmont Healthcare District
Ground Squirrel Hollow Community Services District
Gualala Community Services District
Gustine Drainage District
Hamilton Branch Community Services District
Hamilton Branch Fire Protection District
Happy Camp Cemetery District
Happy Camp Community Services District
Happy Camp Fire Protection District
Happy Camp Sanitary District
Heritage Ranch Community Services District
Herlong Public Utility District
Holiday Lake Community Services District
Hopland Public Utilities District
Hot Spring Valley Water District
Humboldt County Resource Conservation District
Igo-Ono Community Services District
Independence Ranch Community Services District
Indian Valley Recreation and Park District
Inverness Public Utilities District
Inyokern Community Services District
Jackson Valley Irrigation District
Jacoby Creek County Water District
Jacumba Community Services District
Jamestown Sanitary District
Jenny Lind Veterans Memorial District
June Lake Public Utilities District
Kern County Cemetery District No. 1
Kern County Citrus Pest Control District
Kingsburg Cemetery District
Lake Canyon Community Services District
Lake of the Pines Ranchos Community Services District
Lassen County Waterworks District No. 1
Lassen Library District
Leavitt Lake Community Services District
Lewiston Community Services District
Lincoln Rural County Fire Protection District
Linden County Water District
Linne Community Services District
Livermore-Amador Valley Water Management Agency
Local Agency Formation Commission of Calaveras County
Local Agency Formation Commission of Colusa
Local Agency Formation Commission of Humboldt County
Local Agency Formation Commission of Mendocino County
Local Agency Formation Commission of Monterey County
Local Agency Formation Commission of Nevada County
Local Agency Formation Commission of San Bernardino County
Local Agency Formation Commission of Solano County
Lone Pine Community Services District
Los Molinos Community Services District
Mammoth Lakes Mosquito Abatement District
Manila Community Services District
Marin Local Agency Formation Commission
Marinwood Community Services District
Mariposa County Resource Conservation District
McKinney Water District
Mendocino County Inland Water and Power Commission
Mendocino County Resource Conservation District
Mendocino County Water Works District No. 2
Mineral County Water District
Minter Field Airport District
Mojave Desert Resource Conservation District
Mokelumne Hill Cemetery District
Mokelumne Hill Veterans Memorial District
Monterey Regional Waste Management Authority
Morro Hills Community Services District
Murphys Sanitary District
Napa County Resource Conservation District
Nevada County Resource Conservation District
Nevada County Transportation Commission
North Coast Unified Air Quality Management District
North County Cemetery District
North West Kern Resource Conservation District
Northern California Health Care Authority
Northern California Regional Public Safety Training Authority
Northern Sierra Air Quality Management District
Olivehurst Public Utility District
Orick Community Services District
Orleans Community Services District
Orsi Memorial District
Pacific Reefs Water District
Palm Springs Cemetery District
Palo Verde Valley District Library
Pasadena Glen Community Services District
Phelan Pinon Hills Community Services District
Phillipsville Community Services District
Pit Resource Conservation District
Placencia Library District
Placer County Air Pollution Control District
Plumas County Local Agency Formation Commission
Pomerado Cemetery District
Post Mountain Public Utility District
Power and Water Resources Pooling Authority



SPECIAL DISTRICT REPRESENTATION ON LAFCO

Since 1972, state law made it possible for Local Agency Formation Commissions (LAFCOs) to expand their memberships by adding two representatives of independent special districts. Today, just over half of all LAFCOs have commissioners representing special districts. LAFCO commissioners are appointed as follows:

- **Two County Supervisors:** Each county's board of supervisors appoints two of its members to serve on LAFCO. The county supervisors also select a third supervisor as an alternate.
- **Two City Councilmembers:** In counties with two or more cities, there is a "city selection committee" composed of the cities' mayors. The city selection committee appoints two elected city officials (city council members or mayors) and one alternate to serve on LAFCO.
- **Two Special District Members:** In 30 counties, the LAFCOs also have special district members. An "independent special district selection committee" composed of the presiding officers of each independent district appoints two district board members and one alternate to serve on LAFCO.
- **One Public Member:** The six (or four) appointed LAFCO commissioners choose the seventh (or fifth) commissioner, a public member, and one alternate. Professors, civic activists, and former elected officials often serve as public members on LAFCOs.

Who Generally Pays for LAFCO Operations?

Originally, state law required the county governments to pay for LAFCOs. With the passage of AB 2838 (Hertzberg, 2000), the Legislature required cities and independent special districts to share the counties' fiscal burden. Each sector (county, city, district) typically pays one-third of a LAFCO's budget. Where there is no independent special district representation on the LAFCO, the county and cities split the funding responsibility. Statutory formulas allocate the cities' default share among the cities and the independent special districts' share among the districts based on each agency's annual revenue. However, local officials can negotiate alternative formulas.

State law allows a LAFCO to charge fees to recover its costs of reviewing boundary changes and other actions. Most LAFCOs require the proponents to pay these fees when they apply for the boundary change, regardless of whether the applicants are voters, property owners, or local agencies.

Do Special Districts, Cities, and Counties Always Need to Split Costs Equally?

No. Some LAFCOs have special membership formulas. Three counties, Alpine, Mariposa, and Trinity have no incorporated cities, so their LAFCOs consist of three county supervisors and two public members. The three supervisors appoint the other two commissioners and one alternate.

Some counties, such as Sierra County, have only one incorporated city. Their LAFCOs have two county supervisors, one city council member, and two public members. The three elected officials appoint the two members of the public and one alternate.



**California Special
Districts Association**

Districts Stronger Together

For reasons relating to local politics, geography, and population, some LAFCOs have unique membership/funding formulas. For example, Santa Clara County LAFCO splits costs between the cities, county and special districts evenly. However, the special district portion is divided based upon an alternative formula. Santa Clara Valley Water District pays 50 percent of the special district share and is guaranteed a seat on the LAFCO. The remaining districts split the other 50percent based upon budget size and elect the second district representative. This is just one of the LAFCOs with an alternative funding formula.

For a detailed breakdown of each LAFCO's representation and funding formulas, please see the attached document.

What are the Benefits of Representation?

- LAFCO is one of the very few regional forums where special districts can sit as equals in decision making with their peers from cities and the county.
- Districts have a direct voice in policy development and decisions governing boundary changes, consolidations, annexations, formations, dissolutions, service extensions, power activation, and other actions of the LAFCO.
- Districts participate in the preparation and approval and Spheres of Influence and Municipal Service Reviews, which are typically conducted on all special districts every five years.
- Districts' perspective and expertise are included in a commission that has oversight over the very existence and growth of special districts.

Are there any Additional Considerations?

While state law provides the opportunity for districts to be seated on LAFCO, it comes with responsibilities. The process to be seated on LAFCO is specified in Government Code §56332.5. The independent special districts within the county must initiate the process through a resolution. There is a one-year period for a majority of the independent special districts in the county to adopt the resolution. If a majority of district boards approves the resolution, the LAFCO will convene an independent special district selection committee to select the two voting commissioners and one alternate.

Where Should We Start?

If you are interested in learning more about special district representation on LAFCO, you should start by reaching out to the Executive Officer of your county's LAFCO. You can find a roster for all 58 LAFCOs at www.calafco.org. You can also speak with your local CSDA public affairs field coordinator who can connect you with other special district leaders in your county who may be interested in working with you. Find your public affairs field coordinator at www.csda.net.

Local Agency Formation Commissions



Are you seated on LAFCo?

LAFCos with Special District representation



Govern with your peers – Claim your seat on LAFCo

APPORTIONMENT OF LAFCO NET OPERATING EXPENSES BETWEEN GENERAL MEMBERSHIP CLASSES AND BETWEEN AGENCIES WITHIN EACH MEMBERSHIP CLASS¹

	County	Cities²	Districts³	Govt. Code §
County, City & Special District Representation [Alameda, Calaveras, Contra Costa, El Dorado, Humboldt, Lake, Mendocino, Nevada, Placer, Riverside, San Luis Obispo, San Mateo, Santa Cruz, Santa Barbara, Shasta, Sutter, Ventura] Except the Following:	33⅓%	33⅓% Individual apportionments in proportion to each city's total revenues	33⅓% Individual apportionments in proportion to each district's total revenues	56381(b)(1)(A)
Butte	45%	45%	10%	56381(b)(4)
Kern	33⅓%	33⅓%	33⅓% Individual apportionments in proportion to operating revenues	56381(b)(1) (C),(E)
Los Angeles	38.462%	Los Angeles: 15.385%	23.077%	56326; 56381; 56381.6
Mono	50%	Mammoth Lakes: 50%	0	56381(b)(4)
Monterey	33⅓%	33⅓%	33⅓% Hospital District: 25% All Others: 75%	56381(b)(1) (C)-(F)
Orange	33⅓%	33⅓% Individual apportionments based on population and area in sq. miles	33⅓% Individual apportionments based on alternative formula	56381(b)(1) (B),(C)
San Diego	2/7	San Diego: 1/7 All Others: 2/7 Individual apportionments in proportion to general revenues	2/7	56328; 56381; 56381.6
Sonoma	40%	40%	20%	56381(b)(4)
San Bernardino	33⅓%	33⅓%	33⅓% See Note #4	56381(b)(1) (C)-(F)

	<i>County</i>	<i>Cities²</i>	<i>Districts³</i>	<i>Govt. Code §</i>
Sacramento	33⅓%	33⅓% Sacramento: 50% All Others 50%	33⅓% SMUD: 50% All Others: 50% Individual apportionments except SMUD based on five yr. average of total revenues	56326.5; 56381; 56381.6
Santa Clara	33⅓%	San Jose: 16.7% All Others: 16.7%	33⅓% Santa Clara Valley Water District pays 50% of special district portion	56327; 56381; 56381.6
County & City Representation (No Districts) [Amador, Del Norte, Glenn, Lassen, Madera, Merced, Modoc, Plumas, Stanislaus, Sierra, Yuba] Except the Following:	50%	50% Individual apportionments in proportion to total revenues	-	56381(b)(2)
Colusa	Based on % population of the cities and unincorporated area		-	56381(b)(4)
Kings	50%	50% Individual apportionments in proportion to population	-	56381(b)(1)(B), (2)
Napa	50%	50% Individual apportionments in proportion to population (60%) and general tax revenues (40%)	-	56381(b)(1)(B), (2)
San Joaquin	50%	50% Individual apportionments in proportion to population	-	56381(b)(1)(B), (2)

	County	Cities²	Districts³	Govt. Code §
Solano	50%	50% Individual apportionments in proportion to general revenues	-	56381(b)(1)(B), (2)
Tulare	Based on % population of the cities and unincorporated area		-	56381(b)(4)
Tuolumne	Apportionments for the County and the (one) city based on the Local Transportation Fund per capita percentage. The City of Sonora currently pays 8.1% and the County pays the balance.		-	56381(b)(4)
Yolo	50%	50% Individual apportionments in proportion to general revenues	-	56381(b)(1)(B), (2)
County & Special District Representation (No Cities) [Trinity]	50%	-	50% Individual apportionments in proportion to total revenues	56381(b)(3)
County Representation Only (No Special Districts or Cities) [Alpine]	100%	-	-	56381(b)(3)
San Francisco	100% County/City		-	56381(b)(4)

¹ Table does not include information for the following counties: Fresno, Imperial, Inyo, Marin, Mariposa, San Benito, Siskiyou and Tehama.

² Except for the alternative methods (exceptions) noted in the table, the cities' share is apportioned in proportion to each city's total revenues, as reported in the most recent edition of the Cities Annual Report published by the Controller, as a percentage of the combined city revenues within a county pursuant to Section 56381(b)(1)(B) of the Govt. Code.

³ Except for the alternative methods (exceptions) noted in the table, the independent special districts' share is apportioned in proportion to each district's total revenues, as reported in the most recent edition of the Special Districts Annual Report published by the Controller, as a percentage of the combined total district revenues within a county pursuant to Section 56381(b)(1)(C) and (E) of the Govt. Code.

⁴ San Bernardino County special districts alternative funding formula (Adopted by Special District Vote July 2002; Amended by Special District Vote March 2, 2010):

1. Healthcare (Hospital) Districts shall be limited to payment of \$1,500 regardless of Total Revenue.
2. Those districts with Total Revenue of more than \$50,000,000 shall pay \$30,000.
3. Those districts with Total Revenue between \$20,000,000 and \$50,000,000 shall pay \$20,000.
4. Those districts with Total Revenue between \$5,000,000 and \$20,000,000 shall pay \$10,000.
5. Those districts with Total Revenue between \$2,000,000 and \$5,000,000 shall contribute an amount not to exceed \$5,000.
6. Those districts with Total Revenue of less than \$2,000,000 shall be apportioned an amount to be determined by the ratio of each district's Total Revenue as compared to the Total Revenues whose share does not exceed \$5,000.

DISCUSSION/ACTION ITEMS

DISCUSSION/ACTION ITEMS

Draft of Compensation Policy for ACHD Certification

MEMO to Board of Directors

From: Executive Director, Bobbi Palmer, MBA, MSW

G1. Draft of Compensation Policy for ACHD Certification

Recommendation from Finance Committee: Approve

Rationale:

As a Public Entity, Fallbrook Healthcare District has well-defined obligations to conduct its affairs in a manner that is open and transparent. A question that is often raised by the general public and State Legislators is, “how are we to know these obligations are being met?”

As a member of ACHD (Association of Healthcare Districts) and in demonstrating compliance with these “open and transparent obligations”, the CHD Governance Committee has established a core set of standards, referred to as Best Practices in Governance. The certification is valid for a period of three years.

Staff has completed 99% of the criteria with one last item needed to complete FHD’s submission. This process generally takes an organization 1 year to complete and I’m happy to have completed this in 11 months.

Attached is a current list of ACHD Certified Healthcare Districts to date.

ACHD Certified Healthcare Districts

(<http://www.achd.org/wp-content/uploads/sites/6/2015/06/certified-logo.png>)



As Public Entities, Healthcare Districts have well defined obligations for conducting business in a manner that is open and transparent. To assist ACHD Members in demonstrating compliance with these obligations, the ACHD Governance Committee has developed a core set of standards referred to as Best Practices in Governance. Healthcare Districts that demonstrate compliance with these practices will receive the designation of ACHD Certified Healthcare District.

Antelope Valley Healthcare District

November, 2014

Beach Cities Health District

October, 2014

Eden Township Healthcare District

November, 2015

Grossmont Healthcare District

May, 2016

John C. Fremont Healthcare District

March, 2015

Los Medanos Community Healthcare District

April, 2016

Marin Healthcare District

August, 2016

Mark Twain Healthcare District

April, 2016

Palomar Health District

August, 2014

Peninsula Health Care District

November, 2015

Petaluma Health District

May, 2015

Sequoia Healthcare District

August, 2014

Sonoma Valley Healthcare District

April, 2016

Tahoe Forest Health System

May, 2016

To request application materials to begin the Certification process please contact Ken Cohen (<mailto:ken.cohen@achd.org>).

CONTACT US

(916) 266-5200

Email Us (<mailto:info@achd.org>)

RECENT NEWS

Meeting a Hero and Supporting Moms at Petaluma Healthcare District (<http://www.achd.org/2016/10/31/meeting-hero-supporting-moms-petaluma-healthcare-district/>)

Elece Hempel of Petaluma People Services Center wins Nonprofit Leadership Award (<http://www.achd.org/2016/10/31/elece-hempel-petaluma-people-services-center-wins-nonprofit-leadership-award/>)

Northern Inyo Healthcare District honoring employees for National Respiratory Care Week (<http://www.achd.org/2016/10/28/northern-inyo-healthcare-district-honoring-employees-national-respiratory-care-week/>)

ACHD Appoints New Vice Chair (<http://www.achd.org/2016/10/20/achd-appoints-new-vice-chair/>)

ACHD's Board approves strategic plan for Transparency, Accountability, and Public Engagement (<http://www.achd.org/2016/10/18/achds-board-approves-strategic-plan-transparency-accountability-public-engagement/>)

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**FALLBROOK HEALTHCARE DISTRICT
COMPENSATION POLICY FOR EXECUTIVE
AND KEY EMPLOYEES**

1. Policy and Purposes

It is the policy of Fallbrook Healthcare District (“District”) that all compensation paid by the is reasonable, based upon a review of comparability information, sustainable, and is administered transparently. This policy provides a procedure for the review and approval of the compensation of the executive director or top management official and any and all key employees (as defined below) of the District (“Compensated Individuals”) consistent with applicable federal and state law.

2. Procedure for Approval of Compensation

A. General. The District Board of Directors (“Governing Body”) shall annually review and approve the compensation (defined below) of Compensated Individuals.

B. Specific Requirements. The Governing Body reviewing and approving compensation for Compensated Individuals shall satisfy the following requirements or procedures:

(1) **Approval by Persons Without a Conflict of Interest.** Compensation shall be reviewed and approved by the Governing Body, provided that persons with a conflict of interest with respect to the compensation arrangement at issue are not involved. Members of the Governing Body do not have a conflict of interest if they (a) are not benefitting from or participating in the compensation arrangement; (b) are not in an employment relationship subject to the direction or control of any person benefitting from or participating in the compensation arrangement; (c) do not receive compensation or other payments subject to the approval of any person benefitting from or participating in the compensation arrangement, except any payment or compensation authorized by statute (Cal. Health & Safety Code §32103, Gov’t Code §§ 53200, et seq.); (d) have no material financial interest affected by the compensation arrangement; and (e) do not approve a transaction providing economic benefits to any person participating in the compensation arrangement, who in turn has or will approve a transaction providing economic benefits to the member.

(2) **Use of Comparability Data.** In its review and approval of compensation, the Governing Body shall review and use data and surveys of comparable compensation for similarly qualified persons in functionally comparable positions at similarly situated Districts or agencies which are of similar size, composition, and in close proximity to the District.

- (2) **Recording Compensation Deliberations.** The Governing Body shall contemporaneously document and maintain records with respect to the deliberations and decisions regarding the compensation arrangement. (Form 990, Part VI, Line 15, 2009 Instructions.).
- (3) **Open and Public Action.** In taking action on salary adjustment or salary setting for Compensated individuals, the Board shall take all such actions at an open and public meeting of the Board, during the Open Session portion of such a meeting. Board action shall follow an oral report of the recommended action presented by the Board finance committee or other Board committee as designated by the Board President (SB 1436).

Compensation. For purposes of this policy, "Compensation shall include salary, salary schedules, and any compensation paid in the form of fringe benefits including health and welfare benefits, deferred compensation, if applicable, and any retirement or pension contributions.

Key employee. For purposes of this policy, a current **key employee** is an **employee** of the District who meets both of the following tests, applied in the following order:

1. *\$100,000 Test:* Receives **reportable compensation** from the District in excess of \$100,000 for the **calendar year** ending with or within the District's **tax year**.

2. *Responsibility Test:* At any time during the calendar year ending with or within the District's **tax year**:

- a. Has responsibilities, powers, or influence over the District as a whole that is similar to those of officers, directors, or trustees;

- b. Manages a discrete segment or activity of the District that represents 10% or more of the activities, assets, income, or expenses of the District, as compared to the District as a whole; or

- c. Has or shares authority to control or determine 10% or more of the District's capital expenditures, operating budget, or compensation for **employees**.

DISCUSSION/ACTION ITEMS

Extended Hours Urgent Care Support Agreement

MEMO to Board of Directors

From: Executive Director, Bobbi Palmer, MBA, MSW

G2. Urgent Care Contract Services

Recommendation: Approve

Rationale:

In an effort to provide continuing urgent care services to our resident area, I would recommend support costs not to exceed \$10,000.00 with the current hours of operation Monday – Friday 9am-7 PM; with Saturday – Sunday and Holidays from 9am-2PM. I would also recommend that the proposal of 18 months take into account months and financial support Fallbrook Healthcare District has already provided to date.

Fiscal Impact:

Not to exceed \$10,000.00 based on recommendation above.

Please see attachment of breakdown.

DISCUSSION/ACTION ITEMS

Medical Liquidation Services – Centurion Service Group

MEMO to Board of Directors

From: Executive Director, Bobbi Palmer, MBA, MSW

G3. Medical Liquidation Services – Centurion Service Group

Rationale:

A RPF (Response for Proposal) was advertised with a 30 day time to submit. It was drafted, advertised in the Village News, posted publicly and on our website at www.fallbrookhealth.org.

Centurion Service Group, LLC located in Melrose Park, IL responded and made a trip to Fallbrook to view the inventory.

Recommendation: Approve

See Attachment

October 21, 2016

Fallbrook Healthcare District
138 South Brandon Rd.
Fallbrook, CA 92028

Re: Proposal for the liquidation of the closed Hospital

Dear Ms. Palmer,

Thank you for your time in walking us through your closed hospital. Centurion has vast knowledge and experience in handling exactly the project presented.

The proposal below lists the way in which Centurion would offer to maximize dollars to you and at the same time sell the goods in an expedient fashion.

We would sell all of the medical assets via live simulcast auction. We would sell all of the non medical via a public tag sale as cash and carry only.

Our database of over 17,000 registered buyers as well as a proper advertising campaign would bring the proper buyers to the auction and public sale.

We build an exhibit "A" list for all items to be auctioned. All non medical equipment would be priced and sold from site.

Once the sale is set up and advertised, we will handle the sale of the assets, collections from all buyers and disposition of assets to the buyers, any items that are not sold will be disposed of thereby leaving your facility in a broom swept condition. We would need the facilities rent and utilities free for 60 days from the time the agreement is signed.

It is further understood that all items will be conveyed free and clear of liens and encumbrances.

Centurion hereby offers the following proposal:

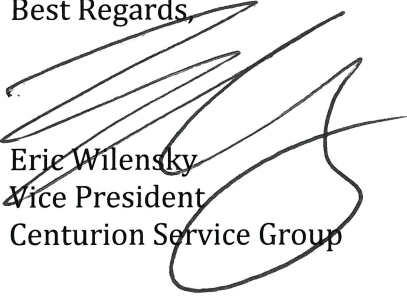
1. Centurion will conduct the sale on behalf of the Seller for a commission of 20%. Centurion will pay all sale related expenses and then be reimbursed from Seller's portion of Net proceeds.

Net Proceeds will be defined as the total amount collected for the sale of goods less an applicable sale or use tax and Buyer's premium. Buyer's Premium charged will not exceed 17%. With discounts to buyers for not paying with Credit Card.

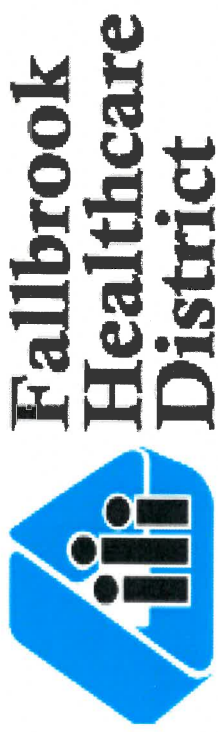
Please contact us with any questions you may have regarding this proposal.

We look forward to an early and favorable reply.

Best Regards,

A handwritten signature in black ink, appearing to read 'Eric Wilensky', written over the printed name and title.

Eric Wilensky
Vice President
Centurion Service Group



138 SOUTH BRANDON ROAD - FALLBROOK CA 92028

FALLBROOK HOSPITAL CAMPUS BUILDINGS
ASSESSMENT OF CONTENTS

Initial review: 03/12/2015

Revised report: 10/05/2015

H O S P I T A L

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #
CSG0403053A	IVY	3000	Cardio Trigger Monitor, 3 lead ECG	Nuc Med Machine	H \$	250.00	\$	250.00
CSG0403054A	Codonics	EP1000	Dry Medical Imager for Nuc Med Machine	Nuc Med Machine	H \$	250.00	\$	250.00
CSG0403055A			Contents of Room, Steel Cabinets,CPU, OBT, Chairs, D	Nuc Med Machine	H \$	200.00	\$	200.00
CSG0403056A	Biodex	14C	Survey Meter	Nuc Med Machine	H \$	50.00	\$	50.00
CSG0403057A	Ludlum	2241-2	Survey Meter	Nuc Med Machine	H \$	500.00	\$	500.00
CSG0403059A	Waxie		Wet Vac	EVS	H \$	75.00	\$	75.00
CSG0403060A	Advantech		Wet Vac	EVS	H \$	100.00	\$	100.00
CSG0403061A	Dayton		Backpack Vacuum	EVS	H \$	100.00	\$	100.00
CSG0403062A	Whirlpool		Commercial Washer Machine	EVS	H \$	350.00	\$	350.00
CSG0403063A	Speedqueen		Commercial Dryer	EVS	H \$	150.00	\$	150.00
CSG0403064A			SS 3 Foot Back Table	EVS	H \$	125.00	\$	125.00
CSG0403065A	GE		MiniFridge	EVS	H \$	50.00	\$	50.00
CSG0403066A	Rubbermaid		Cleaning Cart with Mop and Bucket	EVS	H \$	50.00	\$	50.00
CSG0403067A			Set of two Lockers	EVS	H \$	125.00	\$	125.00
CSG0403068A			Rolling Metro Cart	EVS	H \$	75.00	\$	75.00
CSG0403069A			Rolling Metro Cart	EVS	H \$	75.00	\$	75.00
CSG0403070A			Contents of Room including mop buckets, wired rack	EVS	H \$	500.00	\$	500.00
CSG0403072A			Blood Draw Chair	Lab	H \$	100.00	\$	100.00
CSG0403073A	Zebra	S4M	Label Printer	Lab	H \$	325.00	\$	325.00
CSG0403074A	Zebra	S4M	Label Printer	Lab	H \$	325.00	\$	325.00
CSG0403075A	Danby		Lab Fridge	Lab	H \$	200.00	\$	200.00
CSG0403076A	Vanguard	V6500	Centrifuge	Lab	H \$	100.00	\$	100.00
CSG0403077A	Abbott		Centrifuge	Lab	H \$	100.00	\$	100.00
CSG0403078A	Helmer		Lab Incubator	Lab	H \$	300.00	\$	300.00
CSG0403079A	Shandon	Cytospin 2	Centrifuge	Lab	H \$	125.00	\$	125.00
CSG0403080A	Millipore	AFS 16D	Water Purification System	Lab	H \$	350.00	\$	350.00
CSG0403081A	Fisher Scientific	ISO TEMP	Double Door Lab Fridge, Glass	Lab	H \$	300.00	\$	300.00
CSG0403082A	Fisher Scientific	ISO TEMP+	Double Door Lab Fridge	Lab	H \$	300.00	\$	300.00
CSG0403083A			Contents of Side Lab with chairs, flammable Cabinets;	Lab	H \$	300.00	\$	300.00
CSG0403084A	AMANO	PIX-10	Lab Analyzer	Lab	H \$	50.00	\$	50.00
CSG0403085A	Bayer	Clinitek 500	Lab Analyzer	Lab	H \$	125.00	\$	125.00
CSG0403086A	Clay Adams	Compact II	Centrifuge	Lab	H \$	125.00	\$	125.00
CSG0403087A	Streck	ESR Auto Plus	Reader	Lab	H \$	100.00	\$	100.00
CSG0403088A	Helmer	Plasma Thawer	Plasma Thawer System	Lab	H \$	400.00	\$	400.00
CSG0403089A	Reichert	Microstar 4	Lab Microscope with 4 objectives	Lab	H \$	200.00	\$	200.00
CSG0403090A	Quest	Horizon	Centrifuge	Lab	H \$	100.00	\$	100.00
CSG0403091A	Quest	Horizon	Mini- E Centrifuge	Lab	H \$	75.00	\$	75.00
CSG0403092A	Canlab		Centrifuge	Lab	H \$	200.00	\$	200.00
CSG0403093A	Nikon	Labophot 2	Lab Microscope with 4 objectives	Lab	H \$	225.00	\$	225.00
CSG0403094A	Lexmark	E360D	Printers	Lab	H \$	100.00	\$	200.00
CSG0403095A	Beckman Coulter	LH-500	Lab Analyzer	Lab	H \$	750.00	\$	750.00
CSG0403096A	Bayer	Hematek	Lab Analyzer	Lab	H \$	500.00	\$	500.00
CSG0403097A	Tosoh	AIA-360	Lab Analyzer	Lab	H \$	400.00	\$	400.00
CSG0403098A	Revco		Lab Freezer	Lab	H \$	175.00	\$	175.00
CSG0403099A	Thermo Scientific	Sorvall	CW 2 Plus Cell Washing Centrifuge	Lab	H \$	100.00	\$	100.00
CSG0403100A	Ortho Scientific	MTS	Incubator	Lab	H \$	250.00	\$	250.00
CSG0403101A	Ortho Scientific	MTS	Centrifuge	Lab	H \$	375.00	\$	375.00
CSG0403102A	Olympus	BH-2	Dual Lab Microscope with 4 objectives	Lab	H \$	425.00	\$	425.00
CSG0403103A	Labconco	Protector	Work Station	Lab	H \$	800.00	\$	800.00
CSG0403104A	Microm	HM505N	Cryotome with Blade	Lab	H \$	650.00	\$	650.00
CSG0403105A			Contents of Main Lab with Stainless Tables, Stools, Tr	Lab	H \$	150.00	\$	150.00
CSG0403106A			Very Old Imager, file cabinet, XRAY view Box and scarf	Dark Room	H \$	100.00	\$	100.00
CSG0403107A			Blood Draw Chair	PT	H \$	100.00	\$	100.00
CSG0403108A	Waterloo	Uni-cart	Crash Cart	PT	H \$	100.00	\$	100.00
CSG0403109A	Armstrong	Ace	Smart Crash Cart	PT	H \$	200.00	\$	200.00
CSG0403110A			Contents of Room including wired racks, phone, des	PT	H \$	500.00	\$	500.00
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #

Barcode	Make	Model	Description	Location	H=	IPV	Quantity	Total	CHS#
CSG0403111A	GE	AMX 4 Plus	Mobile X-Ray System (2006)	Hallway	H	\$	5,000.00	1	5,000.00
CSG0403112A	Sonyo	MimiFridge		Dictation Room	H	\$	50.00	1	50.00
CSG0403113A			Contents of Room (Printers, desks, chairs, monitors a	Dictation Room	H	\$	500.00	1	500.00
CSG0403114A	Siemens	Acuson Antares	Ultrasound Machine with Flat Screen WITH 5 Probes	Ultrasound 4	H	\$	3,750.00	1	3,750.00
CSG0403115a	Philips	S7-2 Omni	Ultrasound Probe	Ultrasound 4	H	\$	150.00	1	150.00
CSG0403116a			Contents of room (Desk, chair, CPU)	Directors Office	H	\$	100.00	1	100.00
CSG0403116A	Biodex		Radiology Table	Ultrasound 4	H	\$	750.00	1	750.00
CSG0403117A	Vidar	Diagnostic Pro Advantage	X-Ray Printer	Radiology	H	\$	475.00	1	475.00
CSG0403118A			Contents of Side Radiology Room (2 Flat screen moni	Radiology	H	\$	250.00	1	250.00
CSG0403119A	Philips	IE33	Jan 2007, Ultrasound with Flat Screen, 2 Probes (D2-q	XRAY 3	H	\$	27,500.00	1	27,500.00
CSG0403120A	Picker		Xray Room with 1988 Head	XRAY 3	H	\$	100.00	1	100.00
CSG0403121A	GE	Munitrol	Xray Room (DOM 1977) with a 1995 Head	Xray 2	H	\$	100.00	1	100.00
CSG0403122A	Carestream	Directview Max CR	Processor	XRAY 2	H	\$	2,000.00	1	2,000.00
CSG0403123a	GE		March 1997 Head, 1982 Xray Room, 2005 Image Inte	Xray 1	H	\$	100.00	1	100.00
CSG0403124A	Philips	Brilliance	64 Slice CT , 2005	CT Room	H	\$	250,000.00	1	250,000.00
CSG0403125A	Philips	Intellivue MP5	Patient Monitor	CT Room	H	\$	1,250.00	1	1,250.00
CSG0403126A	Medrad	Stellant	Injector	CT Room	H	\$	350.00	1	350.00
CSG0403127A	Craftsman		Crash Cart	CT Room	H	\$	100.00	1	100.00
CSG0403128A	Carestream	Dryview 5850	Laser Imager for CT	CT Room	H	\$	1,250.00	1	1,250.00
CSG0403129A	Armstrong		Crash Cart	CT Room	H	\$	200.00	1	200.00
CSG0403130A	Gomco	Optivac 180	Suction Pump	CT Room	H	\$	75.00	1	75.00
CSG0403131A	Carestream		CR Components	CT Room	H	\$	-	1	-
CSG0403132A	Xerox	phaser 6360	Printer / Laser	CT Room	H	\$	100.00	1	100.00
CSG0403133A			Contents of control room (Chairs, trash, desks, IV pole	CT Room	H	\$	150.00	1	150.00
CSG0403134A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403135A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403136A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403137A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403138A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403139A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403140A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403141A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403142A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403143A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403144A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403145A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403146A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403147A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403148A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403149A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403150A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403151A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403152A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403153A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403154A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403155A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403156A	Stryker	E2012	Overbed Table / New Version	117	H	\$	100.00	1	100.00
CSG0403157A	Stryker	E2012	Overbed Table / New Version	117	H	\$	25.00	1	25.00
CSG0403158A			Overbed Table	117	H	\$	25.00	1	25.00
CSG0403159A			Overbed Table	117	H	\$	400.00	1	400.00
CSG0403160A	Hill-Rom		Total Care Bed	117	H	\$	400.00	1	400.00
CSG0403161A	Hill-Rom		Total Care Bed	117	H	\$	400.00	1	400.00
CSG0403162A			Traction Storage full of Traction	Traction Storage	H	\$	200.00	1	200.00
CSG0403163A	Stryker	E2012	Overbed Table / New Version	ICU	H	\$	100.00	1	100.00
CSG0403164A	Stryker	E2012	Overbed Table / New Version	ICU	H	\$	100.00	1	100.00
CSG0403165A	Stryker	E2012	Overbed Table / New Version	ICU	H	\$	100.00	1	100.00
CSG0403166A			Description	Location	H=	IPV	Quantity	Total	CHS#

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #
CSG0403222A			Bed Side Cabinet / New Version	108	H \$	50.00	1 \$	50.00
CSG0403223A			Bed Side Cabinet / New Version	108	H \$	50.00	1 \$	50.00
CSG0403224A			Bed Side Cabinet / New Version	108	H \$	50.00	1 \$	50.00
CSG0403225A			Bed Side Cabinet / New Version	108	H \$	50.00	1 \$	50.00
CSG0403226A			Bed Side Cabinet / New Version	108	H \$	50.00	1 \$	50.00
CSG0403227A			Bed Side Cabinet / New Version	108	H \$	50.00	1 \$	50.00
CSG0403228A			Contents of room with sitting chairs, hamper stands	108	H \$	100.00	1 \$	100.00
CSG0403229A			Total Care Bed	107	H \$	400.00	1 \$	400.00
CSG0403230A			Total Care Bed	107	H \$	400.00	1 \$	400.00
CSG0403231A			Bed Side Cabinet / New Version	107	H \$	50.00	1 \$	50.00
CSG0403232A			Bed Side Cabinet / New Version	107	H \$	50.00	1 \$	50.00
CSG0403233A	Stryker		Overbed Table / New Version	107	H \$	100.00	1 \$	100.00
CSG0403234A	Datascope		Patient Monitor with Finger Sensor	107	H \$	150.00	1 \$	150.00
CSG0403235A	Hill-Rom		Total Care Bed	106	H \$	400.00	1 \$	400.00
CSG0403236A	Hill-Rom		Hospital Bed	106	H \$	250.00	1 \$	250.00
CSG0403237A	Stryker		Overbed Table / New Version	106	H \$	100.00	1 \$	100.00
CSG0403238A	Stryker		Overbed Table / New Version	106	H \$	100.00	1 \$	100.00
CSG0403239A	Stryker		Bed Side Cabinet / New Version	106	H \$	50.00	1 \$	50.00
CSG0403240A	Stryker		Bed Side Cabinet / New Version	106	H \$	50.00	1 \$	50.00
CSG0403241A	Stryker		Overbed Table / New Version	105	H \$	100.00	1 \$	100.00
CSG0403242A	Stryker		Overbed Table / New Version	105	H \$	100.00	1 \$	100.00
CSG0403243A	Stryker		Bed Side Cabinet / New Version	105	H \$	50.00	1 \$	50.00
CSG0403244A	Stryker		Bed Side Cabinet / New Version	105	H \$	50.00	1 \$	50.00
CSG0403245A	Waterloo		Crash Cart	Hallway	H \$	100.00	1 \$	100.00
CSG0403246A	Philips		Defibrillator with ECG, pacing and 3 Lead	Hallway	H \$	2,500.00	1 \$	2,500.00
CSG0403247A	Detecto		Patient Scale	Hallway	H \$	25.00	1 \$	25.00
CSG0403248A	Follett		Ice and Water Machine	Hallway	H \$	350.00	1 \$	350.00
CSG0403249A	Stryker		Overbed Table / New Version	104	H \$	100.00	1 \$	100.00
CSG0403250A	Stryker		Overbed Table / New Version	104	H \$	100.00	1 \$	100.00
CSG0403251A	Hill-Rom		Total Care Bed	104	H \$	400.00	1 \$	400.00
CSG0403252A	Hill-Rom		Total Care Bed	104	H \$	400.00	1 \$	400.00
CSG0403253A	Stryker		Bed Side Cabinet / New Version	104	H \$	50.00	1 \$	50.00
CSG0403254A	Stryker		Bed Side Cabinet / New Version	104	H \$	50.00	1 \$	50.00
CSG0403255A	Stryker		Overbed Table / New Version	103	H \$	100.00	1 \$	100.00
CSG0403256A	Stryker		Overbed Table / New Version	103	H \$	100.00	1 \$	100.00
CSG0403257A	Hill-Rom		Hospital Bed	103	H \$	250.00	1 \$	250.00
CSG0403258A	Hill-Rom		Hospital Bed	103	H \$	250.00	1 \$	250.00
CSG0403259A	Stryker		Bed Side Cabinet / New Version	103	H \$	50.00	1 \$	50.00
CSG0403260A	Stryker		Bed Side Cabinet / New Version	103	H \$	50.00	1 \$	50.00
CSG0403261A	Hill-Rom		Total Care Bed	102	H \$	400.00	1 \$	400.00
CSG0403262A			IV POLES	102	H \$	25.00	20 \$	500.00
CSG0403263A	Hill-Rom		Total Care Bed	101	H \$	400.00	1 \$	400.00
CSG0403264A	Hill-Rom		Total Care Bed	101	H \$	400.00	1 \$	400.00
CSG0403265A	Stryker		Overbed Table / New Version	101	H \$	100.00	1 \$	100.00
CSG0403266A			Potty Chairs	101	H \$	25.00	8 \$	200.00
CSG0403267A	Rubbermaid		Janitorial Cart	101	H \$	50.00	1 \$	50.00
CSG0403268A	Porter Cable		Air Compressor	Upstairs Work Shop	H \$	150.00	1 \$	150.00
CSG0403269A	Gripriite		Air Compressor	Upstairs Work Shop	H \$	200.00	1 \$	200.00
CSG0403270A			Contents (Power Tools, saws, Drills)	Upstairs Work Shop	H \$	250.00	1 \$	250.00
CSG0403271A	Lakewood		Industrial Fan	Upstairs Work Shop	H \$	100.00	1 \$	100.00
CSG0403272A			SS 7 foot Rolling Back Table	Upstairs Work Shop	H \$	375.00	1 \$	375.00
CSG0403273A			Contents of room (Plumbing Supplies, Wire, Ladder,	Upstairs Work Shop	H \$	500.00	1 \$	500.00
CSG0403274A	Dayton		Industrial Fan	Upstairs Work Shop	H \$	100.00	1 \$	100.00
CSG0403275A	Dayton		Dry Vac	Upstairs Work Shop	H \$	100.00	1 \$	100.00
CSG0403276A	Werner		28 Foot Ladder	Upstairs Work Shop	H \$	250.00	1 \$	250.00
CSG0403277A	Waterloo		Crash Cart	Upstairs Work Shop	H \$	100.00	1 \$	100.00
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #

Barcode	Make	Model	Description	Location	Unit	IPV	Quantity	Total	CHS #																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403278A	Craftsman		Crash Cart	Upstairs Work Shop	H	\$	1	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403279A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403280A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403281A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403282A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403283A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403284A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403285A	OmniAire	1000V	Air Scrubber	Upstairs Work Shop	H	\$	350.00	\$	350.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403286A	Mintie	MiniForce 2	Air Filtration System	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403287A	Mintie	MiniForce 2	Air Filtration System	Upstairs Work Shop	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403288A	Gadabout	Mobile	Evaporative Air Cooler	Upstairs Work Shop	H	\$	200.00	\$	200.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403291A			3 chair lobby chairs with side table	Surgery Lobby	H	\$	200.00	\$	200.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403292A	Stryker		Overbed Table / New Version	ASU	H	\$	100.00	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403293A	Stryker		Overbed Table / New Version	ASU	H	\$	100.00	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403294A	Stryker		Overbed Table / New Version	ASU	H	\$	100.00	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403295A	Stryker		Overbed Table / New Version	ASU	H	\$	100.00	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403296A	Advanti		Minifridge and GE microwave	ASU	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403297A			Lockers	ASU	H	\$	75.00	\$	75.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403298A			SS Rolling Metro Cart	ASU	H	\$	125.00	\$	125.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403299A	HP	Laserjet P4015N	Printer	ASU	H	\$	75.00	\$	75.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403300A	Hill-Rom	Affinity 3	Birthing Bed	Labor 4	H	\$	1,500.00	\$	1,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403301A	Puritan-Bennett	7200	Vent with Side Screen	Labor 4	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403302A	Bird	Mark 7	Respirator	Labor 4	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403303A	Bird	Mark 7	Respirator	Labor 4	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403304A	General Physio Therapy		Portable Massager	Labor 4	H	\$	200.00	\$	200.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403305A	Cadwell	EEG	With Computer and Stand	Labor 4	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403306A	Stryker		Overbed Table / New Version	Labor 4	H	\$	100.00	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403307A	Stryker		Bed Side Cabinet / New Version	Labor 4	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403308A	Craftsman		Crash Cart	Labor 4	H	\$	100.00	\$	100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403309A	Hill-Rom	Affinity 3	Birthing Bed	Labor 3	H	\$	1,500.00	\$	1,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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CSG0403326A	Rubbermaid		Janitorial Cart	Labor	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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CSG0403328A	Airshields	78-1	Infant Warmer	Nursery	H	\$	500.00	\$	500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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CSG0403333A	Welch Allyn	74710	Oto / Ophthalmoscope with heads	Nursery	H	\$	225.00	\$	225.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403334A	Welch Allyn	74710	Oto / Ophthalmoscope with heads	Nursery	H	\$	225.00	\$	225.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CSG0403335A	Drager	JM-103	Infant Thermometer	Nursery	H	\$	50.00	\$	50.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Barcode	Make	Model	Description	Location	Unit	IPV	Quantity	Total	CHS #
CSG0403336A	Ohmeda	Panda	Baby Warmer	Nursery	H	\$ 1,375.00	1	\$ 1,375.00	
CSG0403337A	Ohmeda	Panda	Baby Warmer	Nursery	H	\$ 1,375.00	1	\$ 1,375.00	
CSG0403338A	Ohmeda	Panda	Baby Warmer	Nursery	H	\$ 1,375.00	1	\$ 1,375.00	
CSG0403339A	Airshields		Infant Warmer (nicer)	Nursery	H	\$ 650.00	1	\$ 650.00	
CSG0403340A	Ohmeda-Ohio		Infant Warmer	Nursery	H	\$ 200.00	1	\$ 200.00	
CSG0403341A	Ohmeda-Ohio		Infant Warmer	Nursery	H	\$ 200.00	1	\$ 200.00	
CSG0403342A	Ohmeda-Ohio		Infant Warmer	Nursery	H	\$ 200.00	1	\$ 200.00	
CSG0403343A	Waterloo	Unit-cart	Crash Cart	Nursery	H	\$ 100.00	1	\$ 100.00	
CSG0403344A	Olympic		Billlight	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403345A	Olympic		Billlight	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403346A	Olympic		Billlight	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403347A			Mayo Stand	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403348A			Mayo Stand	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403349A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403350A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403351A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403352A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403353A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403354A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403355A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403356A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403357A			SS Infant Basinets with tops	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403360A	Olympic	Smart Scale	Infant Scale	Nursery	H	\$ 35.00	1	\$ 35.00	
CSG0403361A	GE		Minifridge	Nursery	H	\$ 50.00	1	\$ 50.00	
CSG0403362A			Contents (Wheelchair, Hamper Stand and Laundry Ca	OB nursing Station	H	\$ 100.00	1	\$ 100.00	
CSG0403363A			Contents (Desk, chairs, stools, bookshelf, phones)	OB nursing Station	H	\$ 150.00	1	\$ 150.00	
CSG0403364A	Stryker		Overbed Table / New Version	150	H	\$ 100.00	1	\$ 100.00	
CSG0403365A	Stryker		Overbed Table / New Version	150	H	\$ 100.00	1	\$ 100.00	
CSG0403366A	Stryker		Bed Side Cabinet / New Version	150	H	\$ 50.00	1	\$ 50.00	
CSG0403367A	Stryker		Bed Side Cabinet / New Version	150	H	\$ 50.00	1	\$ 50.00	
CSG0403368A	Stryker		Overbed Table / New Version	151	H	\$ 100.00	1	\$ 100.00	
CSG0403369A	Stryker		Overbed Table / New Version	151	H	\$ 100.00	1	\$ 100.00	
CSG0403370A	Stryker		Bed Side Cabinet / New Version	151	H	\$ 50.00	1	\$ 50.00	
CSG0403371A	Stryker		Bed Side Cabinet / New Version	151	H	\$ 50.00	1	\$ 50.00	
CSG0403372A	Stryker		Overbed Table / New Version	152	H	\$ 100.00	1	\$ 100.00	
CSG0403373A	Stryker		Bed Side Cabinet / New Version	152	H	\$ 50.00	1	\$ 50.00	
CSG0403374A	Stryker		Bed Side Cabinet / New Version	152	H	\$ 50.00	1	\$ 50.00	
CSG0403375A	Stryker		Overbed Table / New Version	153	H	\$ 100.00	1	\$ 100.00	
CSG0403376A	Stryker		Overbed Table / New Version	153	H	\$ 100.00	1	\$ 100.00	
CSG0403377A	Stryker		Bed Side Cabinet / New Version	153	H	\$ 50.00	1	\$ 50.00	
CSG0403378A	Stryker		Bed Side Cabinet / New Version	153	H	\$ 50.00	1	\$ 50.00	
CSG0403379A	Stryker		Overbed Table / New Version	154	H	\$ 100.00	1	\$ 100.00	
CSG0403380A	Stryker		Bed Side Cabinet / New Version	154	H	\$ 50.00	1	\$ 50.00	
CSG0403381A			Contents (Desk, file cabinet, chairs, bookshelf)	Office OB	H	\$ 125.00	1	\$ 125.00	
CSG0403382A			Large Conference Room Table with 10 Leather Chairs	Conference Rooms A & B	H	\$ 750.00	1	\$ 750.00	
CSG0403383A	Americana		Refrigerator	Conference Rooms A & B	H	\$ 200.00	1	\$ 200.00	
CSG0403384A			36 Conference chairs with Podium	Conference Rooms A & B	H	\$ 500.00	1	\$ 500.00	
CSG0403385A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403386A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403387A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403388A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403389A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403390A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403391A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403392A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
CSG0403393A			Cafeteria Table with Chairs at each Table	Cafeteria	H	\$ 100.00	1	\$ 100.00	
Barcode	Make	Model	Description	Location	Unit	IPV	Quantity	Total	CHS #

Barcode	Make	Model	Description	Location	Unit	IPV	Quantity	Total	CHS #
CSG0403450A	Health-O-Meter		Patient Scale	ER	H \$	50.00	1	\$	50.00
CSG0403451A	Olympic	Smart Scale	Infant Scale	ER	H \$	25.00	1	\$	25.00
CSG0403452A	Olympic	Smart Scale	SS Metro Cart on Wheels	ER	H \$	200.00	1	\$	200.00
CSG0403453A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403454A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403455A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403456A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403457A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403458A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403459A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403460A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403461A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403462A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403463A			Doctor Stool	ER	H \$	50.00	1	\$	50.00
CSG0403464A	Armstrong	A-Smart	Crash Cart	ER	H \$	250.00	1	\$	250.00
CSG0403465A	Armstrong	A-Smart	Crash Cart	ER	H \$	250.00	1	\$	250.00
CSG0403466A	Armstrong	A-Smart	Crash Cart	ER	H \$	250.00	1	\$	250.00
CSG0403467A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403468A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403469A	Welch Allyn	Suretemp Plus	Newer Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403470A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403471A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403472A	Welch Allyn	Suretemp Plus	Newer Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403473A	Steris	Harmony LA300	Exam Light	ER	H \$	500.00	1	\$	500.00
CSG0403474A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403475A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403476A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403477A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403478A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403479A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403480A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403481A			Mayo Stand	ER	H \$	50.00	1	\$	50.00
CSG0403482A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403483A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403484A	Welch Allyn	Suretemp Plus	Older Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403485A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403486A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403487A	Welch Allyn	Suretemp Plus	Older Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403488A	Armstrong		Crash Cart	ER	H \$	200.00	1	\$	200.00
CSG0403491A	Waterloo	ER2000	Crash Cart	ER	H \$	100.00	1	\$	100.00
CSG0403492A	Gomco	G180	Portable Aspirator	ER	H \$	75.00	1	\$	75.00
CSG0403493A	Welch Allyn		Older Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403494A	Welch Allyn		Older Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403495A	Welch Allyn		Older Oto/opth with heads	ER	H \$	225.00	1	\$	225.00
CSG0403496A	Steris	LA300	Rolling Exam Light	ER	H \$	500.00	1	\$	500.00
CSG0403497A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403498A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403499A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403500A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00
CSG0403501A	Stryker		Bed Side Cabinet / New Version	ER	H \$	50.00	1	\$	50.00
CSG0403502A	Stryker		Bed Side Cabinet / New Version	ER	H \$	50.00	1	\$	50.00
CSG0403503A	Stryker		Bed Side Cabinet / New Version	ER	H \$	50.00	1	\$	50.00
CSG0403504A	Stryker		Bed Side Cabinet / New Version	ER	H \$	50.00	1	\$	50.00
CSG0403505A	Stryker		Bed Side Cabinet / New Version	ER	H \$	50.00	1	\$	50.00
CSG0403506A	Datascope	Passport 2	Patient Monitor with leads	ER	H \$	250.00	1	\$	250.00
CSG0403507A	Welch Allyn	Suretemp Plus	Thermometer	ER	H \$	100.00	1	\$	100.00

Barcode	Make	Model	Description	Location	U=	IPV	Quantity	Total	CHS#
CSG0403508A	Steris	Harmony LA300	Exam Light	ER	H	\$ 500.00	1	\$ 500.00	500.00
CSG0403509A	Welch Allyn		Older Oto/opth with heads	ER	H	\$ 225.00	1	\$ 225.00	225.00
CSG0403510A	Haag-streit	900	Slit Lamp	ER	H	\$ 5,000.00	1	\$ 5,000.00	5,000.00
CSG0403511A	Whirlpool		Refrigerator and Microwave	ER	H	\$ 150.00	1	\$ 150.00	150.00
CSG0403514A			Contents of ER (IV poles, trash, phones, chairs, dispos	ER	H	\$ 1,000.00	1	\$ 1,000.00	1,000.00
CSG0403570A			contents of mikes (ladders, drill, file cabinets, tools)	Mechanical	H	\$ 500.00	1	\$ 500.00	500.00
CSG0403571A	Lifeline		Medical Gas System	Mechanical	H	\$ 2,500.00	1	\$ 2,500.00	2,500.00
CSG0403572A	Evapco		Cooling towers	Mechanical	H	\$ 10,000.00	1	\$ 10,000.00	10,000.00
CSG0403573A	Caterpillar	3412	2005 800 kw with 932 hp, 229 hours	Mechanical	H	\$ 150,000.00	1	\$ 150,000.00	150,000.00
CSG0403573A	Ingersoll-Rand	t30	Vacuum Pump	Mechanical	H	\$ 550.00	1	\$ 550.00	550.00
CSG0403574A			contents of mechanical room	Mechanical	H	\$ 2,000.00	1	\$ 2,000.00	2,000.00
CSG0403575A		P-48	Boilers	Mechanical	H	\$ 5,000.00	1	\$ 5,000.00	5,000.00
CSG0403576A	Rite	P-48	boilers	Mechanical	H	\$ 5,000.00	1	\$ 5,000.00	5,000.00
CSG0403577A	Rite	P-48	boilers	Mechanical	H	\$ 5,000.00	1	\$ 5,000.00	5,000.00
CSG0403580A			Contents (desk, trash, leather chairs, phones, CPU)	114	H	\$ 225.00	1	\$ 225.00	225.00
CSG0403585A	Philips	Telemon	Monitor with npb with rechargeable batteries	Biomed	H	\$ 50.00	1	\$ 50.00	50.00
CSG0403586A	Philips	Heartstart MIRX	Defibrillator with 3 leads	Biomed	H	\$ 2,500.00	1	\$ 2,500.00	2,500.00
CSG0403587A	Sage		Lab Incubator	Biomed	H	\$ 100.00	1	\$ 100.00	100.00
CSG0403588A			Contents of BIOMED Room	Biomed	H	\$ 2,500.00	1	\$ 2,500.00	2,500.00
CSG0403589A			Contents of Director of Marketing (desk, chair, cpu, p	Dir of MKT	H	\$ 225.00	1	\$ 225.00	225.00
CSG0403590A			Contents of Receiving (Pallet Racking, supplies, stools	Receiving	H	\$ 500.00	1	\$ 500.00	500.00
CSG0403631A			Contents of Staff Lounge (Decks, CPU, chairs, couches	Staff Lounge	H	\$ 300.00	1	\$ 300.00	300.00
CSG0403635A	Natus	Algo 5	Hearing and screening system	OR Hallway	H	\$ 2,250.00	1	\$ 2,250.00	2,250.00
CSG0403636A			Contents of Women Locker Room (Lockers, chairs etc)	OR Hallway	H	\$ 100.00	1	\$ 100.00	100.00
CSG0403637A			Contents of MenLocker Room ((Lockers, chairs etc))	OR Hallway	H	\$ 100.00	1	\$ 100.00	100.00
CSG0403639A	Adel		Rolling Exam Lights		H	\$ 40.00	2	\$ 80.00	80.00
CSG0403640A	Skytron	ininity	OR LIGHTS	Caesarean Suite	H	\$ 1,375.00	1	\$ 1,375.00	1,375.00
CSG0403641A			Contents of Rolling Rack (		H	\$ 100.00	1	\$ 100.00	100.00
CSG0403662A			Doctor Stools	OR1	H	\$ 50.00	15	\$ 750.00	750.00 1998
CSG0403663A	Steris	Harmony LC	Dual OR Lights	OR1	H	\$ 750.00	1	\$ 750.00	750.00
CSG0403682A			Metro Cart with Wheels		H	\$ 125.00	1	\$ 125.00	125.00
Barcode	Make	Model	Description	Location	U=	IPV	Quantity	Total	CHS#
							HOSPITAL CONTENTS TOTAL	\$ 660,555.00	

W E L L N E S S C E N T E R

Barcode	Make	Model	Description	Location	a+ v IPV	Quantity	Total	CHS #	NOTES
CSG0403693A	Circon	Dolphin II	Hyster Pump		\$	1	\$ 25.00	1248	
			SURGICAL HELMET- T5 (2)			1	\$ -	1974	
CSG0403515A	Schwinn	Airdyne	PT Bike	Wellness Center	W	1	\$ 200.00		
CSG0403516A	Schwinn	Airdyne	PT Bike	Wellness Center	W	1	\$ 200.00		
CSG0403517A	Schwinn	Airdyne	PT Bike	Wellness Center	W	1	\$ 200.00		
CSG0403518A	Schwinn	Airdyne	PT Bike	Wellness Center	W	1	\$ 200.00		
CSG0403519A	Schwinn	Airdyne	PT Bike	Wellness Center	W	1	\$ 200.00		
CSG0403520A	Schwinn	Airdyne	PT Bike	Wellness Center	W	1	\$ 200.00		
CSG0403521A	Startrac		PT Bike / 9-3660	Wellness Center	W	1	\$ 200.00		
CSG0403522A	Startrac		PT Bike / 9-3660	Wellness Center	W	1	\$ 200.00		
CSG0403523A	Schwinn	Backdraft	Reclining Exercise Bike	Wellness Center	W	1	\$ 200.00		
CSG0403524A	Schwinn	Backdraft	Reclining Exercise Bike	Wellness Center	W	1	\$ 200.00		
CSG0403525A	Schwinn	215P	Reclining Exercise Bike	Wellness Center	W	1	\$ 200.00		
CSG0403526A	Precor	C8461	Reclining Exercise Bike	Wellness Center	W	1	\$ 200.00		
CSG0403527A	Precor	C8461	Reclining Exercise Bike	Wellness Center	W	1	\$ 200.00		
CSG0403528A	Nordic Track	Solaris	Treadmill	Wellness Center	W	1	\$ 250.00		
CSG0403529A	Cybox	IS3	Treadmill	Wellness Center	W	1	\$ 250.00		
CSG0403530A	Quinton	CR60	Treadmill	Wellness Center	W	1	\$ 100.00		
CSG0403531A	Quinton	CR60	Treadmill	Wellness Center	W	1	\$ 100.00		
CSG0403532A	Cybox	IS3	Treadmill	Wellness Center	W	1	\$ 250.00		
CSG0403533A	Quinton	CR60	Treadmill	Wellness Center	W	1	\$ 100.00		
CSG0403534A	Detecto		Patient Scale	Wellness Center	W	1	\$ 25.00		
CSG0403535A	Waterloo	ER2000	Crash Cart	Wellness Center	W	1	\$ 100.00		
CSG0403536A	Medical Industries		Aspirator	Wellness Center	W	1	\$ 100.00		
CSG0403537A	Laederal		Anne Torso Dolls	Wellness Center	W	1	\$ 500.00		
CSG0403538A	Laederal		Anne Torso Dolls	Wellness Center	W	1	\$ 500.00		
CSG0403539A	Laederal		Anne Torso Dolls	Wellness Center	W	1	\$ 500.00		
CSG0403540A	Laederal		Anne Torso Dolls	Wellness Center	W	1	\$ 500.00		
CSG0403541A	Laederal		Baby Training Doll	Wellness Center	W	1	\$ 300.00		
CSG0403542A	Laederal		Baby Training Doll	Wellness Center	W	1	\$ 300.00		
CSG0403543A	Laederal		Baby Training Doll	Wellness Center	W	1	\$ 300.00		
CSG0403544A	Laederal		Anne Torso Doll	Wellness Center	W	1	\$ 500.00		
CSG0403545A	Laederal		Resusci Junior Doll	Wellness Center	W	1	\$ 400.00		
CSG0403546A			Contents of Office (cpu, desk, obt, chair, file cabinet, fax)	Wellness Office	W	1	\$ 200.00		

WELLNESS CENTER TOTAL \$ 7,900.00

NOTE: These items are located in the 138 South Brandon Road Wellness Center

6 1 7

Barcode	Make	Model	Description	Location	h=hosp	IPV	Quantity	Total	CHS #	NOTES
CSG0403548A	Blodex	Dynamometer	Ergometer		H	\$	1	\$ 250.00		
CSG0403549A	Blodex	SD	Balance System		H	\$	1	\$ 1,000.00		
CSG0403550A	Sciff	ISO 1000R	Exercise Bike		H	\$	1	\$ 150.00		
CSG0403551A	Sportsart	3110	Treadmill		H	\$	1	\$ 100.00		
CSG0403552A	Sciff	421-00917	Exercise Bike		H	\$	1	\$ 150.00		
CSG0403553A	EFI Sports Medicine	Gravity	Training System		H	\$	1	\$ 500.00		
CSG0403554A	Promatek	Electrostim 380IF	PT ultrasound		H	\$	1	\$ 100.00		
CSG0403556A	Sammons	Preston	Power PT table		H	\$	1	\$ 650.00		
CSG0403558A	Chattanooga		Hydrocollator		H	\$	1	\$ 250.00		
CSG0403559A	Chattanooga		Hydrocollator		H	\$	1	\$ 250.00		
CSG0403562A	Earthlite		Mobile Massage Table		H	\$	1	\$ 200.00		
CSG0403563A	Rubbermaid		Janitorial Cart		H	\$	1	\$ 50.00		
CSG0403564A	Chattanooga	Tritan	Power PT table		H	\$	1	\$ 1,250.00		
CSG0403565A	Chattanooga	Tritan	Power PT table		H	\$	1	\$ 1,250.00		
CSG0403566A	Earthlite		Power PT table		H	\$	1	\$ 750.00		
CSG0403567A			Mayo Stand		H	\$	1	\$ 50.00		
Barcode	Make	Model	Description	Location	h=hosp	IPV	Quantity	Total	CHS #	NOTES

617 ALVARADO STREET BUILDING TOTAL \$ 6,950.00

NOTE: These items have been moved from the 617 Alvarado Street building to the Fallbrook Hospital

FALLBROOK HEALTHCARE DISTRICT
 CONTENTS OF FALLBROOK HOSPITAL CAMPUS BUILDINGS
 REVISION OF INITIAL ASSESSMENT
 10/05/2015

Value as assigned by Centurion on 03/ 11-12-13/ 2015 03/11-12-13/2015

FALLBROOK HEALTHCARE DISTRICT

		3/12/2015	DATE OF ASSESSMENT
HOSPITAL CONTENTS TOTAL	\$	660,580.00	624 EAST ELDER STREET FALLBROOK CA 92028
617 ALVARADO CONTENT TOTAL	\$	6,950.00	617 ALVARADO STREET FALLBROOK CA 92028
WELLNESS CENTER TOTAL	\$	7,900.00	138 BRANDON STREET FALLBROOK CA 92028
ALL BUILDING CONTENTS TOTAL	\$	675,430.00	

IN PLACE VALUE - Equipment that is to be SOLD on-site. Has not been moved out of the FHD facility .

IPV

Value is approximately 25% AT AUCTION LESS than what is listed as in place value.

REPORT DATE: 10/06/2015

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403693A	Circon	Dolphin II	Hyster Pump		\$	25.00	\$	25.00	1248
			SURGICAL HELMET- TS (2)				\$	-	1974
CSG0403001A	GE	AMX 4 Plus	Mobile X-Ray System (2002)	Hallway	\$	3,500.00	\$	3,500.00	
CSG0403002A	Leviton Servers	Opt X-10001	Servers	Pharmacy	\$	250.00	\$	250.00	
CSG0403003A	Zebra	S4M	Label Printer	Pharmacy	\$	325.00	\$	325.00	
CSG0403004A	Thermo Scientific	LR Series	Lab Fridge	Pharmacy	\$	200.00	\$	200.00	
CSG0403005A	Follet	FZR Series	Freezer	Pharmacy	\$	250.00	\$	250.00	
CSG0403008A	GermFree	BR-LFG 12	Lab Hood with Arms	Pharmacy	\$	275.00	\$	275.00	
CSG0403009A			Contents of Pharmacy including Keyboards, Phone, Printers, 8 Lab Chairs, File Cabinet		\$	200.00	\$	200.00	
CSG0403010A	Lorad	M-IV Platinum	Mammography with controls	Mammography	\$	3,750.00	\$	3,750.00	
CSG0403011A			Contents of Mammography room including Keyboards, Phone, Printers, 8 Lab Chairs, File Cab		\$	200.00	\$	200.00	
CSG0403012A			Contents of Nursing Staffing Office including Desk , chairs	Nursing Staffing Office	\$	150.00	\$	150.00	
CSG0403013A	Respironics	Esprit	Ventilator	Cardio Pulmonary Office	\$	1,750.00	\$	1,750.00	
CSG0403014A	Respironics	Esprit	Ventilator	Cardio Pulmonary Office	\$	1,750.00	\$	1,750.00	
CSG0403016A	Opti	CCA	Blood Gas Analyzer	Cardio Pulmonary Office	\$	1,250.00	\$	1,250.00	
CSG0403017A	Opti	CCA	Blood Gas Analyzer	Cardio Pulmonary Office	\$	1,250.00	\$	1,250.00	
CSG0403019A	Sentinel	XL	Powered Aired Respirator	Cardio Pulmonary Office	\$	250.00	\$	250.00	
CSG0403020A	GE	Case T2100	ECG with Treadmill with leads in Cabinets	Cardio Pulmonary Office	\$	2,000.00	\$	2,000.00	
CSG0403021A	Olympus	CLK-4	Light Source	Cardio Pulmonary Office	\$	325.00	\$	325.00	
CSG0403022A	Craftsman	ER2000	Crash Cart - 6 Draw	Cardio Pulmonary Office	\$	100.00	\$	100.00	
CSG0403024A	Waterloo		Crash Cart	Cardio Pulmonary Office	\$	100.00	\$	100.00	
CSG0403025A	Gomco		Suction Pump	Cardio Pulmonary Office	\$	75.00	\$	75.00	
CSG0403026A	Jaeger	Masterscreen PFT	Analyzer with spirometer	Cardio Pulmonary Office	\$	200.00	\$	200.00	
CSG0403027A	Nellcor	Oximax N-65	Pulse Oximeter with Finger Sensor	Cardio Pulmonary Office	\$	100.00	\$	100.00	
CSG0403028A	Nellcor	Oximax N-65	Pulse Oximeter with Finger Sensor	Cardio Pulmonary Office	\$	100.00	\$	100.00	
CSG0403029A	Masimo	Rad-5V	Pulse Oximeter with Finger Sensor	Cardio Pulmonary Office	\$	150.00	\$	150.00	
CSG0403030A	Masimo	Rad-5V	Pulse Oximeter with Finger Sensor	Cardio Pulmonary Office	\$	150.00	\$	150.00	
CSG0403031A	Masimo	Rad-5V	Pulse Oximeter with Finger Sensor	Cardio Pulmonary Office	\$	150.00	\$	150.00	
CSG0403032A	Olympus	BF-Type P40	Urethroscope with leakage Tester	Cardio Pulmonary Office	\$	500.00	\$	500.00	
CSG0403033A	Fisher Paykel	MR850	Respiratory Humidifier	Cardio Pulmonary Office	\$	225.00	\$	225.00	
CSG0403034A	Fisher Paykel	MR850	Respiratory Humidifier	Cardio Pulmonary Office	\$	225.00	\$	225.00	
CSG0403035A			Contents of lower cabinet, Oxygen Regulators	Cardio Pulmonary Office	\$	100.00	\$	100.00	
CSG0403036A	Sanyo	MiniFridge	Lockers	Cardio Pulmonary Office	\$	50.00	\$	50.00	
CSG0403037A	Waterloo		Lockers	Cardio Pulmonary Office	\$	50.00	\$	50.00	
CSG0403038A			Crashcart	Cardio Pulmonary Office	\$	100.00	\$	100.00	
CSG0403039A			Contents of Room, Steel Cabinets, rolling racks, metro cart, Chairs, bins, disposables, (		\$	500.00	\$	500.00	
CSG0403040A	Fisher Scientific	ISOTEMP	Lab Heater	Hot Lab	\$	250.00	\$	250.00	
CSG0403041A	Fisher Scientific	ISOTEMP+	Lab Freezer	Hot Lab	\$	300.00	\$	300.00	
CSG0403042A	Boekel	133000	Lab Heater	Hot Lab	\$	200.00	\$	200.00	
CSG0403043A	Equatherm		Incubator	Hot Lab	\$	50.00	\$	50.00	
CSG0403044A	Westinghouse		Refrigerator	Hot Lab	\$	750.00	\$	750.00	
CSG0403045A	Labconco	Purifier Class II	Biosafety Cabinet	Hot Lab	\$	150.00	\$	150.00	
CSG0403046A	Biomerieux	Vitek 2	Compact analyzer	Hot Lab	\$	1,250.00	\$	1,250.00	
CSG0403047A	Lexmark	E360D	Printers	Hot Lab	\$	100.00	\$	200.00	
CSG0403048A	Accu-scope	3012	Lab Microscope with 4 objectives	Hot Lab	\$	200.00	\$	200.00	
CSG0403049A	Biomerieux	Bact / Alert 3D	Analyzer	Hot Lab	\$	1,350.00	\$	1,350.00	
CSG0403050A	Fisher Scientific	Vortex	Mixer	Hot Lab	\$	150.00	\$	150.00	
CSG0403051A			Contents of Hot Lab, phones, keyboards, lab stools, All	Hot Lab	\$	200.00	\$	200.00	
CSG0403052A	Phillips	Forte Jetstream	2007 Nuc Med machine with Single Head, ADEC Table	Nuc Med Machine	\$	35,000.00	\$	35,000.00	
CSG0403053A	Ivy	3000	Cardio Trigger Monitor, 3 lead ECG	Nuc Med Machine	\$	250.00	\$	250.00	
CSG0403054A	Codonic	EP1000	Dry Medical Imager for Nuc Med Machine	Nuc Med Machine	\$	250.00	\$	250.00	

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403055A			Contents of Room, Steel Cabinets,CPU, OBT, Chairs, D	Nuc Med Machine	\$	200.00	\$	200.00	
CSG0403056A	Biodex	14C	Survey Meter	Nuc Med Machine	\$	50.00	\$	50.00	
CSG0403057A	Ludlum	2241-2	Survey Meter	Nuc Med Machine	\$	500.00	\$	500.00	
CSG0403059A	Waxie		Wet Vac	EVS	\$	75.00	\$	75.00	
CSG0403060A	Advance	Aquaspot	Wet Vac	EVS	\$	100.00	\$	100.00	
CSG0403061A	Dayton		Backpack Vacuum	EVS	\$	100.00	\$	100.00	
CSG0403062A	Whirlpool		Commercial Washer Machine	EVS	\$	350.00	\$	350.00	
CSG0403063A	Speedqueen		Commerical Dryer	EVS	\$	150.00	\$	150.00	
CSG0403064A			SS 3 Foot Back Table	EVS	\$	125.00	\$	125.00	
CSG0403065A	GE	MiniFridge	MiniFridge	EVS	\$	50.00	\$	50.00	
CSG0403066A	Rubbermaid		Cleaning Cart with Mop and Bucket	EVS	\$	50.00	\$	50.00	
CSG0403067A			Set of two Lockers	EVS	\$	125.00	\$	125.00	
CSG0403068A			Rolling Metro Cart	EVS	\$	75.00	\$	75.00	
CSG0403069A			Rolling Metro Cart	EVS	\$	75.00	\$	75.00	
CSG0403070A			Contents of Room including mop buckets, wired rack	EVS	\$	500.00	\$	500.00	
CSG0403072A			Blood Draw Chair	Lab	\$	100.00	\$	100.00	
CSG0403073A	Zebra	S4M	Label Printer	Lab	\$	325.00	\$	325.00	
CSG0403074A	Zebra	S4M	Label Printer	Lab	\$	325.00	\$	325.00	
CSG0403075A	Danby		Lab Fridge	Lab	\$	200.00	\$	200.00	
CSG0403076A	Vanguard	V6500	Centrifuge	Lab	\$	100.00	\$	100.00	
CSG0403077A	Abbott		Centrifuge	Lab	\$	100.00	\$	100.00	
CSG0403078A	Helmer		Lab Incubator	Lab	\$	300.00	\$	300.00	
CSG0403079A	Shandon	Cytospin 2	Centrifuge	Lab	\$	125.00	\$	125.00	
CSG0403080A	Millipore	AFS 16D	Water Purification System	Lab	\$	350.00	\$	350.00	
CSG0403081A	Fisher Scientific	ISO TEMP	Double Door Lab Fridge, Glass	Lab	\$	300.00	\$	300.00	
CSG0403082A	Fisher Scientific	ISO TEMP+	Double Door Lab Fridge	Lab	\$	300.00	\$	300.00	
CSG0403083A			Contents of Side Lab with chairs, flammable Cabinets,	Lab	\$	300.00	\$	300.00	
CSG0403084A	AMANO	PIX-10		Lab	\$	50.00	\$	50.00	
CSG0403085A	Bayer	Clintek 500	Lab Analyzer	Lab	\$	125.00	\$	125.00	
CSG0403086A	Clay Adams	Compact II	Centrifuge	Lab	\$	125.00	\$	125.00	
CSG0403087A	Streck	ESR Auto Plus	Reader	Lab	\$	100.00	\$	100.00	
CSG0403088A	Helmer	Plasma Thawer	Plasma Thawer System	Lab	\$	400.00	\$	400.00	
CSG0403089A	Reichert	Microstar 4	Lab Microscope with 4 objectives	Lab	\$	200.00	\$	200.00	
CSG0403090A	Quest	Horizon	Centrifuge	Lab	\$	100.00	\$	100.00	
CSG0403091A	Quest	Horizon	Mini- E Centrifuge	Lab	\$	75.00	\$	75.00	
CSG0403092A	Carlalab	Labophot 2	Centrifuge	Lab	\$	200.00	\$	200.00	
CSG0403093A	Nikon	Labophot 2	Lab Microscope with 4 objectives	Lab	\$	225.00	\$	225.00	
CSG0403094A	Lexmark	E360D	Printers	Lab	\$	100.00	\$	200.00	
CSG0403095A	Beckman Coulter	LH-500	Lab Analyzer	Lab	\$	750.00	\$	750.00	
CSG0403096A	Bayer	Hematek	Lab Analyzer	Lab	\$	500.00	\$	500.00	
CSG0403097A	Tosoh	AIA-360	Lab Analyzer	Lab	\$	400.00	\$	400.00	
CSG0403098A	Revco	Lab Freezer	Lab Freezer	Lab	\$	175.00	\$	175.00	
CSG0403099A	Thermo Scientific	Sorvall	CW 2 Plus Cell Washing Centrifuge	Lab	\$	100.00	\$	100.00	
CSG0403100A	Ortho Scientific	MTS	Incubator	Lab	\$	250.00	\$	250.00	
CSG0403101A	Ortho Scientific	MTS	Centrifuge	Lab	\$	375.00	\$	375.00	
CSG0403102A	Olympus	BH-2	Dual Lab Microscope with 4 objectives	Lab	\$	425.00	\$	425.00	
CSG0403103A	Labconco	Protector	Work Station	Lab	\$	800.00	\$	800.00	
CSG0403104A	Microm	HMS05N	Cryotome with Blade	Lab	\$	650.00	\$	650.00	
CSG0403105A			Contents of Main Lab with Stainless Tables, Stools, Tr	Lab	\$	150.00	\$	150.00	
CSG0403106A			Very Old Imager, file cabinet, XRAY view Box and scan	Dark Room	\$	100.00	\$	100.00	

Barcode	Make	Model	Description	PT	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403107A			Blood Draw Chair			1	\$ 100.00		
CSG0403108A	Waterloo	Uni-cart	Crash Cart	PT	\$	1	\$ 100.00		
CSG0403109A	Armstrong	Ace	Smart Crash Cart	PT	\$	1	\$ 200.00		
CSG0403110A			Contents of Room includings wired racks, phone, desk	PT	\$	1	\$ 500.00		
CSG0403111A	GE	AMX 4 Plus	Mobile X-Ray System (2006)	Hallway	\$	1	\$ 5,000.00		
CSG0403112A	Sanyo	MiniFridge	MiniFridge	Dictation Room	\$	1	\$ 50.00		
CSG0403113A			Contents of Room (Printers, desks, chairs, monitors and	Dictation Room	\$	1	\$ 500.00		
CSG0403114A	Siemens	Acuson Antares	Ultrasound Machine with Flat Screen WITH 5 Probes (	Ultrasound 4	\$	1	\$ 3,750.00		
CSG0403115A	Philips	S7-2 Omni	Ultrasound Probe	Ultrasound 4	\$	1	\$ 150.00		
CSG0403116A	Biodex		Contents of room (Desk, chair, CPU)	Directors Office	\$	1	\$ 100.00		
CSG0403117A	Vidar	Diagnostic Pro Advantage	Radiology Table	Ultrasound 4	\$	1	\$ 750.00		
CSG0403118A			X-Ray Printer	Radiology	\$	1	\$ 475.00		
CSG0403119A	Philips	IE33	Contents of Side Radiology Room (2 Flat screen monit	Radiology	\$	1	\$ 250.00		
CSG0403120A	Picker		Jan 2007, Ultrasound with Flat Screen, 2 Probes (D2-c	XRAY 3	\$	1	\$ 27,500.00		
CSG0403121A	GE	Munitrol	Xray Room with 1988 Head	XRAY 3	\$	1	\$ 100.00		
CSG0403122A	Carestream	Directview Max CR	Xray Room (DOM 1977) with a 1995 Head	Xray 2	\$	1	\$ 100.00		
CSG0403123a	GE		Processor	XRAY 2	\$	1	\$ 2,000.00		
CSG0403124A	Philips	Brilliance	March 1997 Head, 1982 Xray Room, 2005 Image Inter	xray 1	\$	1	\$ 100.00		
CSG0403125A	Philips	Intellivue MP5	64 Slice CT, 2005	CT Room	\$	1	\$ 250,000.00		
CSG0403126A	Medrad	Stellant	Patient Monitor	CT Room	\$	1	\$ 1,250.00		
CSG0403127A	Craftsman		Injector	CT Room	\$	1	\$ 350.00		
CSG0403128A	Carestream	Dryview 5850	Crash Cart	CT Room	\$	1	\$ 100.00		
CSG0403129A	Armstrong		Laser Imager for CT	CT Room	\$	1	\$ 1,250.00		
CSG0403130A	Gomco	Optivac 180	Crash Cart	CT Room	\$	1	\$ 200.00		
CSG0403131A	Carestream		Suction Pump	CT Room	\$	1	\$ 75.00		
CSG0403132A	Xerox	phaser 6360	CR Components	CT Room	\$	1	\$ -		PRICE Included in CR READER
CSG0403133A			Printer / Laser	CT Room	\$	1	\$ 100.00		
CSG0403134A	Stryker	E2012	Contents of control room (Chairs, trash, desks, IV pole	CT Room	\$	1	\$ 150.00		
CSG0403135A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403136A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403137A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403138A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403139A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403140A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403141A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403142A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403143A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403144A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403145A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403146A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403147A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403148A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403149A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403150A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403151A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403152A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403153A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403154A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		
CSG0403155A	Stryker	E2012	Overbed Table / New Version	117	\$	1	\$ 100.00		

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403158A	Stryker	E2012	Overbed Table / New Version	117	\$	100.00	1	\$	100.00
CSG0403157A	Stryker	E2012	Overbed Table / New Version	117	\$	100.00	1	\$	100.00
CSG0403159A	Hill-Rom		Overbed Table	117	\$	25.00	1	\$	25.00
CSG0403160A	Hill-Rom		Total Care Bed	117	\$	400.00	1	\$	400.00
CSG0403161A	Hill-Rom		Total Care Bed	117	\$	400.00	1	\$	400.00
CSG0403162A			Traction Storage full of Traction	Traction Storage	\$	200.00	1	\$	200.00
CSG0403163A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403164A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403165A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403166A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403167A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403168A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403169A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403170A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403171A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403172A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403173A	Stryker	E2012	Overbed Table / New Version	ICU	\$	100.00	1	\$	100.00
CSG0403174A	Stryker	E2012	Overbed Table / New Version	ICU	\$	250.00	1	\$	250.00
CSG0403175A	Hill-Rom	Advanta	Hospital Bed	ICU	\$	100.00	1	\$	100.00
CSG0403176A	Waterloo	Unit-cart	Crash Cart	ICU	\$	400.00	1	\$	400.00
CSG0403177A	Hill-Rom		Total Care Bed	ICU	\$	50.00	1	\$	50.00
CSG0403178A			Patient Recliner	ICU	\$	50.00	1	\$	50.00
CSG0403179A			Patient Recliner	ICU	\$	50.00	1	\$	50.00
CSG0403180A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403181A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403182A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403183A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403184A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403185A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403186A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403187A	Stryker		Bed Side Cabinet / New Version	ICU	\$	50.00	1	\$	50.00
CSG0403188A	Hill-Rom		Total Care Bed	ICU	\$	400.00	1	\$	400.00
CSG0403189A			Contents of ICU, chairs, phones, SS Cabinet	ICU	\$	200.00	1	\$	200.00
CSG0403190A			SS Rolling Metro Carts	ICU	\$	125.00	1	\$	125.00
CSG0403191A			SS Rolling Metro Carts	ICU	\$	125.00	1	\$	125.00
CSG0403192A	Amisco		Warming Cabinet	ICU	\$	200.00	1	\$	200.00
CSG0403193A	Sanyo		Refrigerator	113	\$	100.00	1	\$	100.00
CSG0403194A			Lockers	113	\$	75.00	1	\$	75.00
CSG0403195A			Lockers	113	\$	75.00	1	\$	75.00
CSG0403196A			Lockers	113	\$	75.00	1	\$	75.00
CSG0403197A			Contents of Room with chairs, desks, TV	113	\$	100.00	1	\$	100.00
CSG0403198A	Hill-Rom		Total Care Bed	111	\$	400.00	1	\$	400.00
CSG0403199A	Hill-Rom		Total Care Bed	111	\$	400.00	1	\$	400.00
CSG0403200A	Hill-Rom		Total Care Bed	111	\$	400.00	1	\$	400.00
CSG0403201A	Hill-Rom		Total Care Bed	111	\$	400.00	1	\$	400.00
CSG0403202A	Hill-Rom		Total Care Bed	111	\$	400.00	1	\$	400.00
CSG0403203A	Hill-Rom		Total Care Bed	110	\$	400.00	1	\$	400.00
CSG0403204A	MLA		Stretchair	110	\$	100.00	1	\$	100.00
CSG0403205A	Arjo	Sara 3000	Patient Lift	110	\$	320.00	1	\$	320.00

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403206A			Wheelchair	110	\$	25.00	1	\$ 25.00	
CSG0403207A	Hill-Rom		Total Care Bed	109	\$	400.00	1	\$ 400.00	
CSG0403208A	Hill-Rom		Total Care Bed	109	\$	400.00	1	\$ 400.00	
CSG0403209A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403210A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403211A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403212A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403213A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403214A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403215A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403216A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403217A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403218A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403219A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403220A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403221A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403222A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403223A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403224A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403225A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403226A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403227A			Bed Side Cabinet / New Version	108	\$	50.00	1	\$ 50.00	
CSG0403228A			Contents of room with sitting chairs, hamper stands a	108	\$	100.00	1	\$ 100.00	
CSG0403229A	Hill-Rom		Total Care Bed	107	\$	400.00	1	\$ 400.00	
CSG0403230A	Hill-Rom		Total Care Bed	107	\$	400.00	1	\$ 400.00	
CSG0403231A			Bed Side Cabinet / New Version	107	\$	50.00	1	\$ 50.00	
CSG0403232A			Bed Side Cabinet / New Version	107	\$	50.00	1	\$ 50.00	
CSG0403233A	Stryker		Overbed Table / New Version	107	\$	100.00	1	\$ 100.00	
CSG0403234A	Datascope	Accutorr plus	Patient Monitor with Finger Sensor	107	\$	150.00	1	\$ 150.00	
CSG0403235A	Hill-Rom		Total Care Bed	106	\$	400.00	1	\$ 400.00	
CSG0403236A	Hill-Rom		Hospital Bed	106	\$	250.00	1	\$ 250.00	
CSG0403237A	Stryker		Overbed Table / New Version	106	\$	100.00	1	\$ 100.00	
CSG0403238A	Stryker		Overbed Table / New Version	106	\$	100.00	1	\$ 100.00	
CSG0403239A	Stryker		Bed Side Cabinet / New Version	106	\$	50.00	1	\$ 50.00	
CSG0403240A	Stryker		Bed Side Cabinet / New Version	106	\$	50.00	1	\$ 50.00	
CSG0403241A	Stryker		Overbed Table / New Version	105	\$	100.00	1	\$ 100.00	
CSG0403242A	Stryker		Overbed Table / New Version	105	\$	100.00	1	\$ 100.00	
CSG0403243A	Stryker		Bed Side Cabinet / New Version	105	\$	50.00	1	\$ 50.00	
CSG0403244A	Stryker		Bed Side Cabinet / New Version	105	\$	50.00	1	\$ 50.00	
CSG0403245A	Waterloo	ER2000	Crash Cart	105	\$	100.00	1	\$ 100.00	
CSG0403246A	Philips	Heartstart MRX	Defibrillator with ECG, pacing and 3 Lead	Hallway	\$	2,500.00	1	\$ 2,500.00	
CSG0403247A	Detecto		Patient Scale	Hallway	\$	25.00	1	\$ 25.00	
CSG0403248A	Follett	Symphony	Ice and Water Machine	Hallway	\$	350.00	1	\$ 350.00	
CSG0403249A	Stryker		Overbed Table / New Version	104	\$	100.00	1	\$ 100.00	
CSG0403250A	Stryker		Overbed Table / New Version	104	\$	100.00	1	\$ 100.00	
CSG0403251A	Hill-Rom		Total Care Bed	104	\$	400.00	1	\$ 400.00	
CSG0403252A	Hill-Rom		Total Care Bed	104	\$	400.00	1	\$ 400.00	
CSG0403253A	Stryker		Bed Side Cabinet / New Version	104	\$	50.00	1	\$ 50.00	
CSG0403254A	Stryker		Bed Side Cabinet / New Version	104	\$	50.00	1	\$ 50.00	
CSG0403255A	Stryker		Overbed Table / New Version	103	\$	100.00	1	\$ 100.00	

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403256A	Stryker		Overbed Table / New Version	103	\$	100.00	1	\$	100.00
CSG0403257A	Hill-Rom	Advanta	Hospital Bed	103	\$	250.00	1	\$	250.00
CSG0403258A	Hill-Rom	Advanta	Hospital Bed	103	\$	250.00	1	\$	250.00
CSG0403259A	Stryker		Bed Side Cabinet / New Version	103	\$	50.00	1	\$	50.00
CSG0403260A	Stryker		Overbed Table / New Version	103	\$	50.00	1	\$	50.00
CSG0403261A	Hill-Rom		Bed Side Cabinet / New Version	102	\$	400.00	1	\$	400.00
CSG0403262A			Total Care Bed	102	\$	25.00	20	\$	500.00
CSG0403263A	Hill-Rom		IV POLES	101	\$	400.00	1	\$	400.00
CSG0403264A	Hill-Rom		Total Care Bed	101	\$	400.00	1	\$	400.00
CSG0403265A	Stryker		Overbed Table / New Version	101	\$	100.00	1	\$	100.00
CSG0403266A			Potty Chairs	101	\$	25.00	8	\$	200.00
CSG0403267A	Rubbermaid		Janitorial Cart	101	\$	50.00	1	\$	50.00
CSG0403268A	Porter Cable	150psi	Air Compressor	Upstairs Work Shop	\$	150.00	1	\$	150.00
CSG0403269A	Griprite		Air Compressor	Upstairs Work Shop	\$	200.00	1	\$	200.00
CSG0403270A	Lakewood		Contents (Power Tools, saws, Drills)	Upstairs Work Shop	\$	250.00	1	\$	250.00
CSG0403271A			Industrial Fan	Upstairs Work Shop	\$	100.00	1	\$	100.00
CSG0403272A			SS 7 foot Rolling Back Table	Upstairs Work Shop	\$	375.00	1	\$	375.00
CSG0403273A			Contents of room (Plumbing Supplies, Wire, Ladder, Blower)	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403274A	Dayton		Industrial Fan	Upstairs Work Shop	\$	100.00	1	\$	100.00
CSG0403275A	Dayton		Dry Vac	Upstairs Work Shop	\$	100.00	1	\$	100.00
CSG0403276A	Werner		28 Foot Ladder	Upstairs Work Shop	\$	250.00	1	\$	250.00
CSG0403277A	Waterloo	Uni-cart	Crash Cart	Upstairs Work Shop	\$	100.00	1	\$	100.00
CSG0403278A	Craftsman		Crash Cart	Upstairs Work Shop	\$	100.00	1	\$	100.00
CSG0403279A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403280A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403281A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403282A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403283A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403284A	OmniAire	2200	Air Scrubber	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403285A	OmniAire	1000V	Air Scrubber	Upstairs Work Shop	\$	350.00	1	\$	350.00
CSG0403286A	Mintie	MiniForce 2	Air Filtration System	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403287A	Mintie	MiniForce 2	Air Filtration System	Upstairs Work Shop	\$	500.00	1	\$	500.00
CSG0403288A	Gadabout	Mobile	Evaporative Air Cooler	Upstairs Work Shop	\$	200.00	1	\$	200.00
CSG0403291A			3 chair lobby chairs with side table	Surgery Lobby	\$	200.00	1	\$	200.00
CSG0403292A	Stryker		Overbed Table / New Version	ASU	\$	100.00	1	\$	100.00
CSG0403293A	Stryker		Overbed Table / New Version	ASU	\$	100.00	1	\$	100.00
CSG0403294A	Stryker		Overbed Table / New Version	ASU	\$	100.00	1	\$	100.00
CSG0403295A	Stryker		Overbed Table / New Version	ASU	\$	100.00	1	\$	100.00
CSG0403296A	Advanti		Minifridge and GE microwave	ASU	\$	50.00	1	\$	50.00
CSG0403297A			Lockers	ASU	\$	75.00	1	\$	75.00
CSG0403298A			SS Rolling Metro Cart	ASU	\$	125.00	1	\$	125.00
CSG0403299A	HP	LaserJet P4015N	Printer	ASU	\$	75.00	1	\$	75.00
CSG0403300A	Hill-Rom	Affinity 3	Birthing Bed	Labor 4	\$	1,500.00	1	\$	1,500.00
CSG0403301A	Puritan-Bennett	7200	Vent with Side Screen	Labor 4	\$	50.00	1	\$	50.00
CSG0403302A	Bird	Mark 7	Respirator	Labor 4	\$	50.00	1	\$	50.00
CSG0403303A	Bird	Mark 7	Respirator	Labor 4	\$	50.00	1	\$	50.00
CSG0403304A	General Physio Therapy		Portable Massager	Labor 4	\$	200.00	1	\$	200.00
CSG0403305A	Cadwell	EEG	With Computer and Stand	Labor 4	\$	500.00	1	\$	500.00
CSG0403306A	Stryker		Overbed Table / New Version	Labor 4	\$	100.00	1	\$	100.00
CSG0403307A	Stryker		Bed Side Cabinet / New Version	Labor 4	\$	50.00	1	\$	50.00

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403308A	Craftsman		Crash Cart	Labor 4	\$	100.00	1	\$	100.00
CSG0403309A	Hill-Rom	Affinity 3	Birthing Bed	Labor 3	\$	1,500.00	1	\$	1,500.00
CSG0403310A	Stryker		Bed Side Cabinet / New Version	Labor 3	\$	50.00	1	\$	50.00
CSG0403311A	Stryker		Overbed Table / New Version	Labor 3	\$	100.00	1	\$	100.00
CSG0403312A			Patient Recliner	Labor 3	\$	50.00	1	\$	50.00
CSG0403313A			Doctor Stool	Labor 3	\$	50.00	1	\$	50.00
CSG0403314A	Hill-Rom	Affinity 3	Birthing Bed	Labor 2	\$	1,500.00	1	\$	1,500.00
CSG0403315A	Stryker		Bed Side Cabinet / New Version	Labor 2	\$	50.00	1	\$	50.00
CSG0403316A	Stryker		Bed Side Cabinet / New Version	Labor 2	\$	50.00	1	\$	50.00
CSG0403317A			Patient Recliner	Labor 2	\$	50.00	1	\$	50.00
CSG0403318A			Patient Recliner	Labor 2	\$	50.00	1	\$	50.00
CSG0403319A			Doctor Stool	Labor 2	\$	50.00	1	\$	50.00
CSG0403320A			Overbed Table / New Version	Labor 2	\$	100.00	1	\$	100.00
CSG0403321A	Hill-Rom	Affinity 3	Birthing Bed	Labor 1	\$	1,500.00	1	\$	1,500.00
CSG0403322A	Hill-Rom	Affinity 3	Birthing Bed	Labor 1	\$	1,500.00	1	\$	1,500.00
CSG0403323A			Bed Side Cabinet / New Version	Labor 1	\$	50.00	1	\$	50.00
CSG0403324A			Overbed Table / New Version	Labor 1	\$	100.00	1	\$	100.00
CSG0403325A			Doctor Stool	Labor 1	\$	50.00	1	\$	50.00
CSG0403326A	Rubbermaid		Janitorial Cart	Labor	\$	50.00	1	\$	50.00
CSG0403327A			SS Metro Cart on Wheels	Nursery	\$	200.00	1	\$	200.00
CSG0403328A	Airshields	78-1	Infant Warmer	Nursery	\$	500.00	1	\$	500.00
CSG0403329A	Detecto		Patient Scale	Nursery	\$	25.00	1	\$	25.00
CSG0403330A			SS Metro Cart on Wheels	Nursery	\$	200.00	1	\$	200.00
CSG0403331A			Mayo Stand	Nursery	\$	50.00	1	\$	50.00
CSG0403332A			Mayo Stand	Nursery	\$	50.00	1	\$	50.00
CSG0403333A	Welch Allyn	74710	Oto / Ophthalmoscope with heads	Nursery	\$	225.00	1	\$	225.00
CSG0403334A	Welch Allyn	74710	Oto / Ophthalmoscope with heads	Nursery	\$	225.00	1	\$	225.00
CSG0403335A	Drager	JM-103	Infant Thermometer	Nursery	\$	50.00	1	\$	225.00
CSG0403336A	Ohmeda	Panda	Baby Warmer	Nursery	\$	1,375.00	1	\$	1,375.00
CSG0403337A	Ohmeda	Panda	Baby Warmer	Nursery	\$	1,375.00	1	\$	1,375.00
CSG0403338A	Ohmeda	Panda	Baby Warmer	Nursery	\$	1,375.00	1	\$	1,375.00
CSG0403339A	Airshields		Infant Warmer (nicer)	Nursery	\$	650.00	1	\$	650.00
CSG0403340A	Ohmeda-Ohio		Infant Warmer	Nursery	\$	200.00	1	\$	200.00
CSG0403341A	Ohmeda-Ohio		Infant Warmer	Nursery	\$	200.00	1	\$	200.00
CSG0403342A	Ohmeda-Ohio		Infant Warmer	Nursery	\$	200.00	1	\$	200.00
CSG0403343A	Waterloo	Uni-cart	Crash Cart	Nursery	\$	100.00	1	\$	100.00
CSG0403344A	Olympic		Billight	Nursery	\$	50.00	1	\$	50.00
CSG0403345A	Olympic		Billight	Nursery	\$	50.00	1	\$	50.00
CSG0403346A	Olympic		Billight	Nursery	\$	50.00	1	\$	50.00
CSG0403347A			Mayo Stand	Nursery	\$	50.00	1	\$	50.00
CSG0403348A			Mayo Stand	Nursery	\$	50.00	1	\$	50.00
CSG0403349A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403350A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403351A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403352A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403353A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403354A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403355A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403356A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00
CSG0403357A			SS Infant Basinets with tops	Nursery	\$	50.00	1	\$	50.00

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	Notes
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	Notes
CSG0403360A	Olympic	Smart Scale	Infant Scale	Nursery	\$	35.00	1	\$	35.00
CSG0403361A	GE	Minitridge	Minitridge	OB nursing Station	\$	50.00	1	\$	50.00
CSG0403362A			Contents (Wheelchair, Hamper Stand and Laundry Cart)	OB nursing Station	\$	100.00	1	\$	100.00
CSG0403363A			Contents (Desk, chairs, stools, bookshelf, phones)	OR DIRECTOR OFFICE	\$	150.00	1	\$	150.00
CSG0403364A	Stryker		Overbed Table / New Version	150	\$	100.00	1	\$	100.00
CSG0403365A	Stryker		Overbed Table / New Version	150	\$	100.00	1	\$	100.00
CSG0403366A	Stryker		Bed Side Cabinet / New Version	150	\$	50.00	1	\$	50.00
CSG0403367A	Stryker		Bed Side Cabinet / New Version	150	\$	50.00	1	\$	50.00
CSG0403368A	Stryker		Overbed Table / New Version	151	\$	100.00	1	\$	100.00
CSG0403369A	Stryker		Overbed Table / New Version	151	\$	100.00	1	\$	100.00
CSG0403370A	Stryker		Bed Side Cabinet / New Version	151	\$	50.00	1	\$	50.00
CSG0403371A	Stryker		Bed Side Cabinet / New Version	151	\$	50.00	1	\$	50.00
CSG0403372A	Stryker		Overbed Table / New Version	152	\$	100.00	1	\$	100.00
CSG0403373A	Stryker		Bed Side Cabinet / New Version	152	\$	50.00	1	\$	50.00
CSG0403374A	Stryker		Bed Side Cabinet / New Version	152	\$	50.00	1	\$	50.00
CSG0403375A	Stryker		Overbed Table / New Version	153	\$	100.00	1	\$	100.00
CSG0403376A	Stryker		Overbed Table / New Version	153	\$	100.00	1	\$	100.00
CSG0403377A	Stryker		Bed Side Cabinet / New Version	153	\$	50.00	1	\$	50.00
CSG0403378A	Stryker		Bed Side Cabinet / New Version	153	\$	50.00	1	\$	50.00
CSG0403379A	Stryker		Overbed Table / New Version	154	\$	100.00	1	\$	100.00
CSG0403380A	Stryker		Bed Side Cabinet / New Version	154	\$	50.00	1	\$	50.00
CSG0403381A			Contents (Desk, file cabinet, chairs, bookshelf)	Office OB	\$	125.00	1	\$	125.00
CSG0403382A			Large Conference Room Table with 10 Leather Chairs	Conference Rooms A & B	\$	750.00	1	\$	750.00
CSG0403383A	Americana		Refrigerator	Conference Rooms A & B	\$	200.00	1	\$	200.00
CSG0403384A			36 Conference chairs with Podium	Conference Rooms A & B	\$	500.00	1	\$	500.00
CSG0403385A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403386A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403387A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403388A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403389A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403390A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403391A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403392A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403393A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403394A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403395A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403396A			Cafeteria Table with Chairs at each Table	Cafeteria	\$	100.00	1	\$	100.00
CSG0403397A			Trash Cans, Microwave, Napkin holders, etc	Cafeteria	\$	50.00	1	\$	50.00
CSG0403398A			Grill	Cafeteria	\$	250.00	1	\$	250.00
CSG0403399A	Hobart		Dual Refrigerator	Kitchen	\$	300.00	1	\$	300.00
CSG0403400A	Victory		Quad Door Refrigerator	Kitchen	\$	100.00	1	\$	100.00
CSG0403401A	Hobart		Large Freezer	Kitchen	\$	250.00	1	\$	250.00
CSG0403402A	Sanyo		Industrial Microwave	Kitchen	\$	35.00	1	\$	35.00
CSG0403403A	Beverage-Air	E Series	Dual Freezer	Kitchen	\$	500.00	1	\$	500.00
CSG0403404A			SS Metro Cart on Wheels	Kitchen	\$	200.00	1	\$	200.00
CSG0403405A			SS Plate Warmer	Kitchen	\$	150.00	1	\$	150.00
CSG0403406A			SS Food Assembly Line with Rollers	Kitchen	\$	2,500.00	1	\$	2,500.00
CSG0403407A			7 Foot SS Rolling Table	Kitchen	\$	375.00	1	\$	375.00
CSG0403408A	Hobart		Industrial Dishwasher system with Assembly Line	Kitchen	\$	3,000.00	1	\$	3,000.00
CSG0403409A			3 Bay Food Warmer	Kitchen	\$	250.00	1	\$	250.00

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403410A	Lakeside		SS Plate Warmer	Kitchen	\$	70.00	1	\$	70.00
CSG0403411A	Lakeside		SS Plate Warmer	Kitchen	\$	70.00	1	\$	70.00
CSG0403412A	Lakeside		SS Plate Warmer	Kitchen	\$	70.00	1	\$	70.00
CSG0403413A			3 Bay Food Warmer	Kitchen	\$	250.00	1	\$	250.00
CSG0403414A	Wells		Grill	Kitchen	\$	100.00	1	\$	100.00
CSG0403415A	Wolf		Oven / Stove	Kitchen	\$	1,750.00	1	\$	1,750.00
CSG0403416A	Wolf		Oven / Stove	Kitchen	\$	1,750.00	1	\$	1,750.00
CSG0403417A	Hobart	1612	Slicer	Kitchen	\$	750.00	1	\$	750.00
CSG0403418A	Groen	Hy Plus	Conventional Warmer	Kitchen	\$	3,000.00	1	\$	3,000.00
CSG0403419A	TRUE		Sliding Glass Door Refrigerator	Kitchen	\$	275.00	1	\$	275.00
CSG0403420A	Ice-o-matic		Ice Maker	Kitchen	\$	250.00	1	\$	250.00
CSG0403421A			SS Prep Table	Kitchen	\$	200.00	1	\$	200.00
CSG0403422A			SS Prep Table	Kitchen	\$	200.00	1	\$	200.00
CSG0403423A	Royal		Convection Oven	Kitchen	\$	1,200.00	1	\$	1,200.00
CSG0403424A			Metra Carts without Wheels (QTY 23)	Kitchen	\$	1,250.00	1	\$	1,250.00
CSG0403425A	Hobart	A200	30 Quart Mixer with attachments	Pantry	\$	500.00	1	\$	500.00
CSG0403426A	TMP		SS Plate Warmer	Pantry	\$	200.00	1	\$	200.00
CSG0403427A			Contents of Pantry (Pots, Pans, Waffle Maker, trays et	Pantry	\$	2,000.00	1	\$	2,000.00
CSG0403428A			Contents (Desk, small conf table, CPU, chairs and Phot	CNO Office	\$	200.00	1	\$	200.00
CSG0403429A			Contents of PBX (Leather Chairs, sitting chairs, desk, w	PBX	\$	200.00	1	\$	200.00
CSG0403430A			Contents of Business Office (chairs, fax, cpu, phones, p	Business Office	\$	5,000.00	1	\$	5,000.00
CSG0403431A			7 Foot Conference Room Table and 7 Leather Chairs	Conference Room D	\$	750.00	1	\$	750.00
CSG0403432A			Office with Desk, chairs ; etc	Aux Office	\$	150.00	1	\$	150.00
CSG0403433A			Patio Furniture (3 Tables with 6 chairs)	Patio	\$	625.00	1	\$	625.00
CSG0403434A			Rolling Grill for Outside	Patio	\$	250.00	1	\$	250.00
CSG0403435A	Waterloo	Unit-cart	SS Metro Cart on Wheels	Emergency	\$	100.00	1	\$	100.00
CSG0403436A	Abatement	PAS2000	Crash Cart	Emergency	\$	400.00	1	\$	400.00
CSG0403437A	Carestream	Direct Classic CR	Hepa-air	Emergency	\$	400.00	1	\$	400.00
CSG0403438A	GE		Imager	Emergency	\$	1,500.00	1	\$	1,500.00
CSG0403439A	GE		Minifridge	Emergency	\$	50.00	1	\$	50.00
CSG0403440A	Laederal		Resusc Baby	Emergency	\$	300.00	1	\$	300.00
CSG0403441A	Laederal		Resusc Junior	Emergency	\$	400.00	1	\$	400.00
CSG0403442A	Stryker	Glideaway 1007	Stretchair	Emergency	\$	850.00	1	\$	850.00
CSG0403443A	Stryker		Overbed Table / New Version	Emergency	\$	100.00	1	\$	100.00
CSG0403444A			Contents of Emergency (Lakesides, IV poles, COWS, Ra	Emergency	\$	200.00	1	\$	200.00
CSG0403445A			Wheelchairs	Lobby	\$	25.00	5	\$	125.00
CSG0403446A	Crosley	Shelvaldore	Lobby Chairs 24	Lobby	\$	500.00	1	\$	500.00
CSG0403447A			Refridgerator	Lobby	\$	200.00	1	\$	200.00
CSG0403448A			Contents of Admission / Lobby (desks, phones, file cab	Lobby	\$	500.00	1	\$	500.00
CSG0403449A	Datascope	Accutorr plus	Patient Monitor with leads	ER	\$	125.00	1	\$	125.00
CSG0403450A	Health-O-Meter		Patient Scale	ER	\$	50.00	1	\$	50.00
CSG0403451A	Olympic	Smart Scale	Infant Scale	ER	\$	25.00	1	\$	25.00
CSG0403452A			SS Metro Cart on Wheels	ER	\$	200.00	1	\$	200.00
CSG0403453A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$	250.00
CSG0403454A	Weich Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$	100.00
CSG0403455A			Doctor Stool	ER	\$	50.00	1	\$	50.00
CSG0403456A			Doctor Stool	ER	\$	50.00	1	\$	50.00
CSG0403457A			Doctor Stool	ER	\$	50.00	1	\$	50.00
CSG0403458A			Doctor Stool	ER	\$	50.00	1	\$	50.00
CSG0403459A			Doctor Stool	ER	\$	50.00	1	\$	50.00

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403460A			Doctor Stool	ER	\$	50.00	1	\$ 50.00	
CSG0403461A			Doctor Stool	ER	\$	50.00	1	\$ 50.00	
CSG0403462A			Doctor Stool	ER	\$	50.00	1	\$ 50.00	
CSG0403463A			Doctor Stool	ER	\$	50.00	1	\$ 50.00	
CSG0403464A	Armstrong	A-Smart	Crash Cart	ER	\$	250.00	1	\$ 250.00	
CSG0403465A	Armstrong	A-Smart	Crash Cart	ER	\$	250.00	1	\$ 250.00	
CSG0403466A	Armstrong	A-Smart	Crash Cart	ER	\$	250.00	1	\$ 250.00	
CSG0403467A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403468A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403469A	Welch Allyn	Passport 2	Newer Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403470A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403471A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403472A	Welch Allyn	Passport 2	Newer Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403473A	Steris	Harmony LA300	Exam Light	ER	\$	500.00	1	\$ 500.00	
CSG0403474A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403475A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403476A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403477A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403478A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403479A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403480A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403481A			Mayo Stand	ER	\$	50.00	1	\$ 50.00	
CSG0403482A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403483A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403484A	Welch Allyn	Passport 2	Older Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403485A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403486A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403487A	Welch Allyn	Passport 2	Older Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403488A	Armstrong	ER2000	Crash Cart	ER	\$	200.00	1	\$ 200.00	
CSG0403491A	Waterloo	G180	Crash Cart	ER	\$	100.00	1	\$ 100.00	
CSG0403492A	Gomco		Portbale Aspirator	ER	\$	75.00	1	\$ 75.00	
CSG0403493A	Welch Allyn	Passport 2	Older Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403494A	Welch Allyn	Passport 2	Older Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403495A	Welch Allyn	Passport 2	Older Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403496A	Steris	LA300	Rolling Exam Light	ER	\$	500.00	1	\$ 500.00	
CSG0403497A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403498A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403499A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403500A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403501A	Stryker		Thermometer	ER	\$	250.00	1	\$ 250.00	
CSG0403502A	Stryker		Bed Side Cabinet / New Version	ER	\$	100.00	1	\$ 100.00	
CSG0403503A	Stryker		Bed Side Cabinet / New Version	ER	\$	50.00	1	\$ 50.00	
CSG0403504A	Stryker		Bed Side Cabinet / New Version	ER	\$	50.00	1	\$ 50.00	
CSG0403505A	Stryker		Bed Side Cabinet / New Version	ER	\$	50.00	1	\$ 50.00	
CSG0403506A	Datascope	Passport 2	Patient Monitor with leads	ER	\$	250.00	1	\$ 250.00	
CSG0403507A	Welch Allyn	Suretemp Plus	Thermometer	ER	\$	100.00	1	\$ 100.00	
CSG0403508A	Steris	Harmony LA300	Exam Light	ER	\$	500.00	1	\$ 500.00	
CSG0403509A	Welch Allyn	900	Older Oto/opth with heads	ER	\$	225.00	1	\$ 225.00	
CSG0403510A	Haag-streit		Slit Lamp	ER	\$	5,000.00	1	\$ 5,000.00	
CSG0403511A	Whirlpool		Refrigerator and Microwave	ER	\$	150.00	1	\$ 150.00	

Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	Location	IPV	Quantity	Total	CHS #	NOTES
CSG0403514A			Contents of ER (IV poles, trash, phones, chairs, dispos	ER	\$	1,000.00	1	\$	1,000.00
CSG0403515A	Schwin	Airdyne	PT Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403516A	Schwin	Airdyne	PT Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403517A	Schwin	Airdyne	PT Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403518A	Schwin	Airdyne	PT Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403519A	Schwin	Airdyne	PT Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403520A	Schwin	Airdyne	PT Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403521A	Startrac		PT Bike / 9-3660	Wellness Center	\$	200.00	1	\$	200.00
CSG0403522A	Startrac		PT Bike / 9-3660	Wellness Center	\$	200.00	1	\$	200.00
CSG0403523A	Schwin	Backdraft	Reclining Exercise Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403524A	Schwin	Backdraft	Reclining Exercise Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403525A	Schwin	215P	Reclining Exercise Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403526A	Precor	C846I	Reclining Exercise Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403527A	Precor	C846I	Reclining Exercise Bike	Wellness Center	\$	200.00	1	\$	200.00
CSG0403528A	Nordic Track	Solaris	Treadmill	Wellness Center	\$	250.00	1	\$	250.00
CSG0403529A	Cybox	IS3	Treadmill	Wellness Center	\$	250.00	1	\$	250.00
CSG0403530A	Quinton	CR60	Treadmill	Wellness Center	\$	100.00	1	\$	100.00
CSG0403531A	Quinton	CR60	Treadmill	Wellness Center	\$	100.00	1	\$	100.00
CSG0403532A	Cybox	IS3	Treadmill	Wellness Center	\$	250.00	1	\$	250.00
CSG0403533A	Quinton	CR60	Treadmill	Wellness Center	\$	100.00	1	\$	100.00
CSG0403534A	Detecto		Patient Scale	Wellness Center	\$	25.00	1	\$	25.00
CSG0403535A	Waterloo	ER2000	Crash Cart	Wellness Center	\$	100.00	1	\$	100.00
CSG0403536A	Medical Industries		Aspirator	Wellness Center	\$	100.00	1	\$	100.00
CSG0403537A	Laederal		Anne Torso Dolls	Wellness Center	\$	500.00	1	\$	500.00
CSG0403538A	Laederal		Anne Torso Dolls	Wellness Center	\$	500.00	1	\$	500.00
CSG0403539A	Laederal		Anne Torso Dolls	Wellness Center	\$	500.00	1	\$	500.00
CSG0403540A	Laederal		Anne Torso Dolls	Wellness Center	\$	500.00	1	\$	500.00
CSG0403541A	Laederal		Baby Training Doll	Wellness Center	\$	300.00	1	\$	300.00
CSG0403542A	Laederal		Baby Training Doll	Wellness Center	\$	300.00	1	\$	300.00
CSG0403543A	Laederal		Baby Training Doll	Wellness Center	\$	300.00	1	\$	300.00
CSG0403544A	Laederal		Anne Torso Doll	Wellness Center	\$	500.00	1	\$	500.00
CSG0403545A	Laederal		Resusci Junior Doll	Wellness Center	\$	400.00	1	\$	400.00
CSG0403546A			Contents of Office (cpu, desk, obt, chair, file cabinet, f	Wellness Office	\$	200.00	1	\$	200.00
CSG0403547A			Waiting Room Chairs (18), flat screen monitor, Table,	A+ Urgent Care	\$	250.00	1	\$	250.00
CSG0403548A	Blodex	Dynamometer	Ergometer	A+ PT	\$	250.00	1	\$	250.00
CSG0403549A	Blodex	SD	Balance System	A+ PT	\$	1,000.00	1	\$	1,000.00
CSG0403550A	Scift	ISO 1000R	Exercise Bike	A+ PT	\$	150.00	1	\$	150.00
CSG0403551A	Sportsart	3110	Treadmill	A+ PT	\$	100.00	1	\$	100.00
CSG0403552A	Scift	421-00917	Exercise Bike	A+ PT	\$	150.00	1	\$	150.00
CSG0403553A	EFL Sports Medicine	Gravity	Training System	A+ PT	\$	500.00	1	\$	500.00
CSG0403554A	Promatek	Electrostim 380IF	PT ultrasound	A+ PT	\$	100.00	1	\$	100.00
CSG0403555A	Rich-Mar	v	PT ultrasound with transducer	A+ PT	\$	200.00	1	\$	200.00
CSG0403556A	Sammons	Preston	Power PT table	A+ treatment 1	\$	650.00	1	\$	650.00
CSG0403557A	Frigidaire		Freezer	A+ Hallway	\$	100.00	1	\$	100.00
CSG0403558A	Chattanooga		Hydrocollator	A+ Hallway	\$	250.00	1	\$	250.00
CSG0403559A	Chattanooga		Hydrocollator	A+ Hallway	\$	250.00	1	\$	250.00
CSG0403560A	Promatek	Electrostim 380IF	PT ultrasound	A+ treatment 3	\$	100.00	1	\$	100.00
CSG0403561A	Mettler Electronics	Sonicator plus	2 transducers	A+ treatment 3	\$	450.00	1	\$	450.00
CSG0403562A	Earthlite		Mobile Massage Table	A+ treatment 4	\$	200.00	1	\$	200.00
CSG0403563A	Rubbermaid		Janitorial Cart	A+ housekeeping	\$	50.00	1	\$	50.00

Barcode	Make	Model	Description	IPV	Quantity	Total	CHS #	NOTES
Barcode	Make	Model	Description	IPV	Quantity	Total	CHS #	NOTES
CSG0403564A	Chattanooga	Tritan	Power PT table	\$	1,250.00	1	\$ 1,250.00	
CSG0403565A	Chattanooga	Tritan	Power PT table	\$	1,250.00	1	\$ 1,250.00	
CSG0403566A	Earthlite		Power PT table	\$	750.00	1	\$ 750.00	
CSG0403567A			Mayo Stand	\$	50.00	1	\$ 50.00	
CSG0403568A			Contents in A+ (Desk, chairs, stools)	\$	200.00	1	\$ 200.00	
CSG0403569A			Contents in A+ Business Offices (File Cabinets, chairs, A+ Urgent Care	\$	150.00	1	\$ 150.00	
CSG0403570A			Contents of mikes (ladders, drill, file cabinets, tools)	\$	500.00	1	\$ 500.00	
CSG0403571A	Lifeline		Medical Gas System	\$	2,500.00	1	\$ 2,500.00	
CSG0403572A	Evapco		Cooling towers	\$	10,000.00	1	\$ 10,000.00	
CSG0403573A	Caterpillar	3412	2005 800 kw with 932 hp, 229 hours	\$	150,000.00	1	\$ 150,000.00	
CSG0403573A	Ingersoll-Rand	t30	Vacuum Pump	\$	550.00	1	\$ 550.00	
CSG0403574A			contents of mechanical room	\$	2,000.00	1	\$ 2,000.00	
CSG0403575A		P-48	Boilers	\$	5,000.00	1	\$ 5,000.00	
CSG0403576A	Rite	p-48	boilers	\$	5,000.00	1	\$ 5,000.00	
CSG0403577A	Rite	p-48	boilers	\$	5,000.00	1	\$ 5,000.00	
CSG0403580A			Contents (desk, trash, leather chairs, phones, CPU)	\$	225.00	1	\$ 225.00	
CSG0403585A	Philips	Telemon	Monitor with npb with rechargeable batteries	\$	50.00	1	\$ 50.00	
CSG0403586A	Philips	Heartstart MRX	Defibrillator with 3 leads	\$	2,500.00	1	\$ 2,500.00	
CSG0403587A	Sage		Lab Incubator	\$	100.00	1	\$ 100.00	
CSG0403588A			Contents of BIOMED Room	\$	2,500.00	1	\$ 2,500.00	
CSG0403589A			Contents of Director of Marketing (desk, chair, cpu, printer)	\$	225.00	1	\$ 225.00	
CSG0403590A			Contents of Receiving (Pallet Racking, supplies, stools, Receiving	\$	500.00	1	\$ 500.00	
CSG0403631A			Contents of Staff Lounge (Decks, CPU, chairs, couches, Staff Lounge	\$	300.00	1	\$ 300.00	
CSG0403635A	Natus	Algo 5	Hearing and screening system	\$	2,250.00	1	\$ 2,250.00	
CSG0403636A			Contents of Women Locker Room (Lockers, chairs etc)	\$	100.00	1	\$ 100.00	
CSG0403637A			Contents of MenLocker Room ((Lockers, chairs etc))	\$	100.00	1	\$ 100.00	
CSG0403639A	Adel		Rolling Exam Lights	\$	40.00	2	\$ 80.00	????
CSG0403640A	Skytron	Iminity	OR LIGHTS	\$	1,375.00	1	\$ 1,375.00	
CSG0403641A			Contents of Rolling Rack (	\$	100.00	1	\$ 100.00	
CSG0403662A			Doctor Stools	\$	50.00	15	\$ 750.00	1998
CSG0403663A	Steris	Harmony LC	Dual OR Lights	\$	750.00	1	\$ 750.00	
CSG0403682A			Metro Cart with Wheels	\$	125.00	1	\$ 125.00	
				IPV	Quantity	Total	CHS #	NOTES
					630			

HOSPITAL, WELLNESS CENTER AND 617 TOTAL \$ 677,155.00

FALLBROOK HEALTHCARE DISTRICT
 CONTENTS OF FALLBROOK HOSPITAL CAMPUS BUILDINGS
 REVISION OF INITIAL ASSESSMENT
 10/05/2015

Value as assigned by Centurion on 03/ 11-12-13/ 2015 03/11-12-13/2015

FALLBROOK HEALTHCARE DISTRICT

	DATE OF ASSESSMENT	
HOSPITAL CONTENTS TOTAL	3/12/2015	\$ 660,580.00
617 ALVARADO CONTENT TOTAL	617 ALVARADO STREET FALLBROOK CA 92028	\$ 6,950.00
WELLNESS CENTER TOTAL	138 BRANDON STREET FALLBROOK CA 92028	\$ 7,900.00
ALL BUILDING CONTENTS TOTAL		\$ 675,430.00

IN PLACE VALUE - Equipment that is to be SOLD on-site. Has not been moved out of the FHD facility .

IPV

Value is approximately 25% AT AUCTION LESS than what is listed as in place value.

REPORT DATE: 10/06/2015

DISCUSSION/ACTION ITEMS

JPA Palomar Health

MEMO to Board of Directors

From: Executive Director, Bobbi, Palmer, MBA, MSW

G4. Joint Power Agreement (JPA) Palomar Health

Recommendation based on Special Meeting/ Workshop of the Board held Saturday November 29th, 2016

Rationale:

The Board of Directors met and discussed a revision/expiration of the existing JPA with Palomar Health (PHD). **Therefore the current JPA with Palomar has met its intended and original goal and will expire.**

Discussion resulted with the following six (6) points.

1. Fallbrook Healthcare District (FHD) should provide to our residents those services we can provide in our area and vice versa.
2. FHD can contract with PHD for needed services under a future drafted JPA when and if needed.
3. FHD will utilize a Memorandum of Understanding (MOU) for needed services rather than engaging in a JPA.
4. FHD can enter into a MOU with Palomar or Tri City depending on an expressed identified need.
5. Community Health Contracts and future funding from FHD will reflect a focus on identified health disparities.
6. FHD's Mission and Vision will be revised with a focus on "preventing the preventable"; with an emphasis on wellness which is the least costly method rather than treatment. Fallbrook Healthcare District will in the future be referred to as Fallbrook Health District consistent with a new domain of www.fallbrookhealth.org. and strategic organizational focus.

	<p>recommendations will be presented to PH to consider.</p> <ol style="list-style-type: none">2. The parties would convene prior to the end of September 2016 to finalize the JPA going forward.3. FHD will provide the qualifications it desires from PH representatives who would participate on the various FHD collaborative councils to allow PH to designate individuals.	

The meeting was adjourned at: **10:50 a.m.**

Next Meeting: Date: **TBD**
 Time: **TBD**
 Location: **TBD**

DRAFT