

**Tulare Local Healthcare District dba Tulare Regional Medical Center**  
**Agenda Item**

**Board Meeting Date:** November 28, 2018

**Title to Appear on Agenda:**

Hospital Operations – Adventist Health; Draft Internal Financial Statements for 17 Days ending October 31, 2018

**Brief Description:**

The District re-opened the Hospital on October 15, 2018, and Adventist Health assumed Management of the Operations and related financial responsibility of said operations.

**Background and Details:**

The accounting and reporting of these new operations required the establishment of a second set of general ledger accounts and with related reporting functionality.

A draft of these financial reports is anticipated to be available for presentation at the November Finance Committee and Board meetings.

**Exhibits:**

To be delivered at the meetings.

**Recommended Action:**

To review and accept the draft statements to be presented.