

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT #2

Meeting of the Board of Commissioners

November 20, 2025

Legion Hall

106 W Broadway Ave.

Ritzville, WA

- I) Call to Order
- II) Additions or Corrections to the Agenda
- III) Public Comment
- IV) Approval of Minutes-Regular Board Meeting Minutes October 22, 2025  
Approval of Minutes-Special Board Meeting Minutes October 30, 2025  
Approval of Minutes-Special Board Meeting Minutes November 6, 2025  
Approval of Minutes-Special Board Meeting Minutes November 15, 2025
- V) Consent Agenda
  - i) CCO Report
  - ii) HR Report
  - iii) Quality Report
- VI) Public Hearing: Proposed 2026 Budget
- VII) Medical Staff Report
- VIII) CEO Report
- IX) Committee Reports
  - i) Finance Committee
    - (1) Financials – October
    - (2) Approval of Check Voucher
- X) Old Business
- XI) New Business
  - i) CEO Vacation Dates
  - ii) Rural Emergency Hospital concept discussion
- XII) Executive Session
  - i) Medical Staff Credentialing
- XIII) Next Board Meeting Thursday, December 18th, 2025, at 3:30 p.m.
- XIII) Adjourn

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2  
East Adams Rural Hospital  
903 S. Adams  
Ritzville, WA 99169  
Meeting of the Board of Commissioners  
October 22, 2025

PRESENT:	Riley Hille	Board Chair
	Eric Walker	Vice-Chair
	John Kragt	Commissioner
	Dan Duff	Commissioner
	Matt Kubik	Commissioner/Secretary
	Todd Nida	Interim CEO
	Viola Babcock	CFO
	Lexie Zuver	Chief of Staff
	Deborah Deboard	CCO
	Dallas Killian	COO

There were eleven community members present.

Board Chair, Riley Hille called the meeting to order at 3:30 p.m.

#### **INTRODUCTIONS-None**

#### **ADDITIONS AND CORRECTIONS**

Commissioner John Kragt requested a 30-minute executive session at the start of the meeting to discuss the performance of a public employee.

The Board went into executive session at 3:31 p.m. The Board came out of executive session at 4:01 p.m. and extended for an additional 5 minutes. The Board then came out of executive session at 4:06 p.m. Commissioner Eric Walker read aloud Resolution 25-19 to terminate Corey Fedie with cause. Commissioner Eric Walker made a motion to approve Resolution 25-19 as presented. The motion passed.

#### **PUBLIC COMMENT**

Community member Dan Crisp spoke on behalf of all staff that were present and thanked the Board for taking action and removing Corey Fedie. The staff is ready to move forward and continue to provide exceptional care for our patients and community. The future is bright for EARH, and we are here to stay.

#### **APPROVAL OF MINUTES**

The September 24th, regular board meeting minutes, special board meeting minutes of October 15<sup>th</sup> and special board meeting minutes of October 17th were presented. Commissioner Eric Walker made a motion to approve the meeting minutes as presented. The motion passed.

#### **CONSENT AGENDA**

Board Chair, Riley Hille, polled the Board to see if they would like anything off the consent agenda to be moved to the regular agenda. Nothing was requested.



## **MEDICAL STAFF REPORT**

Dr. Zuver reported that Med Staff met last week. There was continued discussion regarding the management of clinic patients. So far it has been manageable. Some policies were reviewed and will be approved at the next meeting. New legal counsel reviewed the Med Staff by-laws and advised that they needed to be updated. A revised copy has been received. Dr. Zuver will send them out to Med Staff and there will be discussion at the next meeting with approval. Commissioner Kragt asked if there has been an increase in flu/cold cases. Dr. Zuver said there has not been yet, the increase typically happens during the holidays when kids are home more, and family is visiting. Dr. Zuver said that flu shots are available.

### **CEO REPORT- See attached.**

Todd read a summary of his CEO report. Chair Hille asked about the mobile clinic. Todd reported that he is collaborating with the vendor to broker it. Todd had a meeting with the Rural Health Collaborative and there was a discussion about having a shared mobile mammography unit. Todd shared with them that we have a mobile unit that could be traded in. If we can do that, it would be our contribution to the program. Commissioner Kragt asked if we had asked around other facilities to see if they would be interested in it. Todd said that he had not, but he could bring it up at the next collaborative meeting. Commissioner Walker asked why the mobile clinic failed. Commissioner Kragt said that he believes that it is because patients are just used to brick and mortar and patients do not want to wait a week or longer to be seen when they are sick. Commissioner Walker thought that Othello would have surely been successful. Dr. Zuver said that there was not a consistent provider which is what patients prefer.

## **COMMITTEE REPORTS**

### **FINANCE COMMITTEE**

#### **CFO REPORT – See attached.**

Viola reported that September was a good month for cash flow unlike August and October. YTD shows a positive of \$543,000 income statement which includes the hospital's distressed funds of \$2 million. Cash flow is tight right now. Commissioner Kragt asked how soon a patient should be receiving their bill after being seen this month. Viola said that it will be February. Viola said that for commercial payors it is a minimum of 60 days for them to receive the claim, pay their portion and then the remainder is billed to the patient. Medicare is required to pay claims in 19 days unless there is an issue with the claim. Todd asked what our claim rejection rate is. Viola said that we have a 95% clean claim rate. Chair Hille asked what the industry standard is, and Viola responded that it is 95% or better. Commissioner Kragt made a motion to approve the financials as presented. The motion passed.

## **WARRANTS & VOUCHERS**

Commissioner Kubik presented the following warrants for approval Accounts Payable Warrants #100058-100123 for \$669,857.83. Commissioner Walker made a motion to approve the warrants as presented. The motion passed.

### **BUILDING COMMITTEE-No meeting was held.**



## **COMPLIANCE COMMITTEE-**

Board Chair, Riley Hille, reported that there was a meeting held with nothing to report. Marra is doing an amazing job and getting policies updated.

## **OLD BUSINESS- None**

## **NEW BUSINESS**

Viola announced that she has agreed to be the Public Records Officer and just needs the Board to appoint her. Commissioner Kragt made a motion to appoint Viola Babcock, CFO, as the Public Records Officer. The motion passed.

Todd presented a new legal services agreement to the Board. Commissioner Kragt said that Finance Committee reviewed the agreement. Commissioner Kragt made a motion to approve the new legal services agreement with Budd Bay Law. The motion passed.

Viola presented an 8-week contract through Omni Staffing for coverage on the inpatient side of the hospital. The cost of the contract is \$30,000 and will be paid monthly. We have one LPN that is coming back however we still need an additional one. Deb Deboard explained that we do have the position posted but are not getting any applicants. There are continuously twelve open shifts in a week. Commissioner Kragt made a motion to approve the Omni contract. The motion passed.

Viola presented a contract for IMA Insurance Broker. We received several RFPs. This one came in at the best price of \$40,000 and can be paid on a quarterly basis beginning in January. This will get us back in compliance. Todd explained that it will also save money to have one broker fee instead of three. Commissioner Walker made a motion to approve. The motion passed.

Viola shared that we received RFPs for 24/7 ED coverage. Docs Who Care came in with the most reasonable bid at \$1.1 million, which is \$300,000 less than we are currently paying for ED coverage. Viola explained that these providers will be mid-levels who will provide their own physician oversight. Commissioner Walker made a motion to approve the Docs Who Care contract. The motion passed.

Viola shared that John Culton of Culton Consulting was able to secure a grant in the amount of \$203,000 to cover the Central Monitoring System. RFPs were received and Nihon Kohden was selected. There is a \$50,000 admin fee that is included in the purchase price. Deb shared that her only concern is that EPIC will have additional integration charges but, Nihon Kohden has stated that they will cover those costs. Commissioner Kragt made a motion to approve the Nihon Kohden contract. The motion passed.

Viola reported that Dallas, Joe, and Kevin have worked diligently to create a list of items for the Café which includes the HVAC system clear down to spoons. The total cost of all items is \$130,000. This also included a POS system through Toast for the restaurant and breakroom. Commissioner Kubik asked about the timeline for getting the HVAC system installed. Dallas said that it could be installed within the next couple of weeks. Commissioner Kragt said that we are paying extensive utility bills for the Care Center. This will help reduce costs. Commissioner Kragt also asked if there was anything that had to be paid upfront. No, we will get the items and work done and receive invoices and get them in the queue for Accounts Payable. Viola explained that last year there was an excess of \$700,000 spent on the dietary department and no revenue. We will now be able to offset the expenses with revenue. This will be open to the public as well. Chair Hille asked if we are spending more to make it a restaurant as well. Todd said no we are not. Hospital standards are higher than restaurant standards. Viola reminded that Board that the funds will come out of the reserve fund as previously approved.

Commissioner Walker asked if the food in the breakroom would be available to patients/families as well. Dallas said that it would be. Commissioner Kubik made a motion to approve the Café construction. The motion passed.

Viola presented a new policy titled "Patient Adjustment Permissions." Viola explained that the policy is meant to provide internal controls. Chair Hille asked if the write-off amounts were standard. Viola said yes, they are. Viola explained that the CFO can run a report monthly that shows all the write-offs. Todd asked if we have excessive write-offs from one person, could we adjust the policy? Viola said we could change it anytime. Chair Hille asked what steps would be taken if there was one person doing excessive write-offs. Viola said it would depend on the situation; it could be additional education or disciplinary action. Commissioner Kragt made a motion to approve the policy as presented. The motion passed.

Commissioner Walker made a motion to adjourn the meeting. The motion passed.

The meeting adjourned at 4:53 p.m.

Respectfully submitted,  
Kylie Lasen, Executive Assistant



ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2  
East Adams Rural Hospital  
903 S. Adams  
Ritzville, WA 99169  
Special Meeting of the Board of Commissioners  
October 30, 2025

Present:	Riley Hille	Board Chair
	John Kragt via phone	Commissioner
	Matt Kubik	Commissioner
	Dan Duff	Commissioner
	Todd Nida via phone	Interim CEO
	Viola Babcock	CFO
	Deborah Deboard	CCO
	Dallas Killian	COO

Absent: Eric Walker, Vice Chair

There were twelve community members present.

Riley Hille, Board Chair, called the meeting to order at 2:02 pm.

Viola Babcock started the meeting by addressing the staff that were present. There will be some hard things discussed today. Trust in the board, leadership, and the community. We must make some decisions.

Viola read a report explaining how we got to where we are today in our current situation and provided a list of options for discussion including bankruptcy, closure, merger/acquisition, restructure, partnerships, increased levies, federal and state grants. Viola shared additional information for a restructuring. We can go to FQHC, REH, Urgent Care or Urgent Care/RHC. If we went to an urgent care, EMS would have to become part of the county. REH is the most sustainable option, we would receive \$235,000 per month and would become a PPS structure however, this still needs to be passed by legislators so the earliest would-be June 2026. Viola shared that it is a law that if we find ourselves in the position of closure, we must give 60-day notice to the attorney general. Another law is we cannot start a pay period without having the funds available. Viola highlighted the option of increasing the levies. Excess levies must be voted on annually. The earliest funds would be available would-be April 2027. We could look at short-term financing through a banking institution. As part of the "Big Beautiful Bill" there are grants available that would not require any payback.

Viola said that we could do a sale of assets for some quick cash. We have two houses that we could sale. We have had some community members that are interested in purchasing the houses and would be willing to rent them back to us. Chair Hille asked if we will still have enough rooms available for sleeping quarters if we do that. Viola said that we would. Commissioner Dan Duff made a motion to put the houses out for bid. The motion passed. Viola said that we still have the mobile clinic that can be sold as well. There is another facility that may be interested in it. Viola told the Board that we must have their approval to solicit merger/acquisition options.



Chair Hille asked about the Medicare payments. Viola said out of the \$352,000 we still owe \$109,000 in take backs. The other \$513,000 payback is on hold and will be triggered by us. For the HRSA grant payback, there has been no communication and has been forwarded to the OIG. Chair Hille confirmed that we should be receiving Medicare payments again in ten days. Chair Hille asked about AP vendors. Viola said that a letter was sent out to all the vendors stating that we would not be able to make any payments for 60 days. Most of the vendors have been very understanding, the larger vendors would like a plan and are awaiting the outcome of this meeting.

Commissioner Matt Kubik asked if DZA would be completing our audits. Viola said that they will complete our audits. Commissioner John Kragt shared that there is another facility our size that went REH and they were successful. We would only lose acute patients. Commissioner Kragt said the government has recognized that rural hospitals will not survive, that is why REH was developed. Viola said that they are becoming the standard, and we would not see much change with not having inpatients. We can still do observation patients.

Commissioner Kragt asked if REH is the way to go, can we enter that immediately or do we have to go through bankruptcy or closure? Viola said with the boards input and community needs REH is the most viable option. We need to increase levies and have community support. We have the option of working with a banking institution to help bridge the gap.

Senator Mark Schoessler came to visit Todd and Viola yesterday and he is going to go to work for us in getting the REH to pass for Washington State, and we can start the process now and be ready to go once it is passed.

Viola discussed the EMS outlook. There was a \$150,000 loss last year, we should be at break even this year.

Commissioner Kragt stated that he has been doing some research on REH and one requirement is to have an agreement with a Level 1 or 2 facility. Deborah Deboard said that we already have those agreements in place. Interim CEO Todd Nida clarified that we cannot do Medicare inpatients however, we can still do Medicaid and private pay patients.

Chair Hille asked Viola how confident she thought Schoessler was. Viola said he seemed quite confident that he could move it forward. Chair Hille asked if WSHA had presented any options. Viola reported that DZA is working with WSHA.

Chair Hille estimated the timeline to move to REH is seven months. Hille also expressed that she feels strong that EMS should remain with the district. Chair Hille asked for details on the process for levy increases. Viola shared that it would not be on the ballot until February 2026 and would not be effective until April 2027. We could do a lot between now and then to inform the community and have public meetings. Chair Hille asked what happens if we go to the bank and get loans and then the levies do not pass. Viola said we would have to pay the bank back another way.

Commissioner Kragt asked if we would be able to start paying some vendors in November. Viola said that is the plan. Kragt asked what was needed from the Board to decide. Viola said that the board needs to decide if we want to start merger/acquisition talks. Kragt said he would like to have all the options.

Commissioner Kragt made a motion to leave all options open for administration to approach and have discussions with entities with the understanding that we can decline an offer and any offer needs to be approved by the Board. The motion passed.

Commissioner Kubik shared that the numbers that were reported to the Board were off \$13 million. Chair Hille asked about the status of the 2024 audit. Viola said the results will be presented in the first week of December.

Commissioner Kragt said the messaging to the community and employees is that we need to use this facility if we want to save it.

Commissioner John Kragt made a motion to adjourn the meeting. The motion passed.

The meeting was adjourned at 2:54 p.m.

Respectfully Submitted,  
Kylie Lasen  
Executive Administrative Assistant



ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2  
East Adams Rural Hospital  
903 S. Adams  
Ritzville, WA 99169  
Special Meeting of the Board of Commissioners  
November 6, 2025

Present:	Riley Hille	Board Chair
	Eric Walker	Vice Chair
	John Kragt	Commissioner
	Matt Kubik	Commissioner
	Dan Duff	Commissioner
	Todd Nida	Interim CEO
	Viola Babcock	CFO
	Deborah Deboard	CCO
	Dallas Killian	COO

There were eight community members present.

Riley Hille, Board Chair, called the meeting to order at 2:00 pm.

Viola presented to the Board a statement of open checks and critical vendors. Viola requested from the Board to transfer \$227,655 from the Board reserve funds to the general operating account. Commissioner Kragt made a motion to approve the transfer of funds. The motion passed.

Viola reported that tax monies will be in the bank early next week which will cover the bond payments at the end of the month. Payroll will be covered through January 7 without Medicare payments coming through.

Viola explained that we are required to give 60-day notice to the State of Washington of closure and/or bankruptcy. Commissioner Kragt clarified that this is just a safeguard and it may not come down to that. Commissioner Kragt made a motion to give the 60-day notice of closure and/or bankruptcy with the understanding this is a last resort. The motion passed. Commissioner Kragt suggested scheduling some community meetings within the next couple of weeks.

Viola shared the financials with the Board. She audited the 2023 and 2024 financial statements that were presented to the Board versus the audited financials. There were some significant differences. Viola gave an update on vendor status. Todd shared that most vendors are collaborating with us and others are not willing to collaborate with us at all. Some of those vendors that are not willing to collaborate with us have been told that money has been coming for a long time now, so it is understandable that they are losing confidence in us.

Todd read a list of actions that are in place including DZA writing legislation for REH, Senator Schoessler is going to the Senate for us, Representative Schmick is coming for a visit on the 17<sup>th</sup>. John Coulton is looking for grants and will not be charging us for his time unless grant monies are awarded. There has been communication with the "Rivers Meet Foundation" which was started after Deaconess sold to MultiCare. The intent of those funds is to help rural healthcare facilities.

Todd has communicated with them where we have been, where we are going and our plan moving forward. Todd was informed that there were issues with the previous Administration not providing financial documents for grant opportunities. There is also a possibility for the foundation to co-sign a loan for us.

Todd informed the Board that there has been no interest in a merger/acquisition. Commissioner Kragt asked if Kootenai had been contacted. Todd said that they have just started the merger with MultiCare. Todd is willing to reach out and see if that is still an option.

Another option would be to increase levies. The deadline to file is December 12<sup>th</sup> to be on the February ballot and funds available in April 2027.

We are actively trying to sale the mobile clinic. Pullman has shown an interest and Dallas reported that Coulee has also shown interest.

The houses are out to bid with the understanding that they can be rented back from the purchaser. Commissioner Walker asked how much we could see from the sale of the houses and mobile clinic. Todd estimated \$600,000.

There was discussion regarding EMS going to the County. Viola asked the Board if it was okay to begin communicating with the County. The Board approved starting communication with the County. The Board would have to negotiate the levy funds with the County Commissioners. Viola said that levy is for EMS and ER. Chair Hille asked what would happen if we stopped EMS services. Viola said that they could go back to volunteer. The RVAA is still a functioning association. Commissioner Kragt asked if we need to have four ambulances. Todd explained that the way we run, we must have four. Everyone was in agreeance that EMS has stepped up significantly and been out in the community.

Todd reported that we are trying to get the CMS cost report funds expedited. Commissioner Kragt asked if Medicare has started paying again. Viola reported that we still owe \$23,000 so it should be next week.

Viola shared some of the options for restructuring. We could go to clinic only, urgent care only, urgent care and FQHC, REH and RHC. DZA has done additional research and found that REH does not pay for swing beds.

Deb has sent a message out to her team that we cannot be picky with accepting patients. It is worth the risk. We have the team and support to accept more complex patients.

Viola shared our short-term needs. We need to make some vendor payments in December. Worst case scenario we receive the 2023 cost report funds in January. Commissioner Kragt confirmed that we have not included those funds in the projected income. Viola said they are not included. There are thirty-three inpatient days totaling \$181,500 coming once Medicare begins sending funds. We should hopefully see the funds from the mobile clinic and houses by mid-December. We should be receiving GEMT funds totaling \$129,000 in the next couple of weeks.



Commissioner Kragt shared that Governor Ferguson just filed for \$100 million in funds for 2026 that includes infrastructure upgrades. We should be able to get some of those funds. Marra is working on the grant. John Coulton would like Administration and some Board members to go to Olympia to petition for the funds.

Our anticipated funds for January-June 2026 include \$500k cost report, \$225k EMS funds, \$235k per month if we go to REH. There will be a reduction in payroll beginning in February with ED providers off the books.

Viola reported that the turn around plan is working. August-October expenses and income are matching and are in the black. Commissioner Kragt said we must show financial viability. Todd shared that through the Rural Health Collaborative we are switching suppliers and that there will be a total of \$18,000 per year in savings. Commissioner Walker asked how many members there were in the Collaborative. Todd said they are at 25 members now.

Todd has been doing some research and found that we are not the only ones doing layoffs. Commissioner Kragt said there are several hospitals in Washington State that are at risk.

Chair Hille asked what bankruptcy would look like. Viola said that there would have to be a resolution presented to the Board. We will want Brad Berg to provide guidance if we choose to go on that route. Todd said it would be very risky. We could lose vendors permanently.

The Board went into executive session at 3:00pm to discuss RCW 42.30.110(g) review the performance of a public employee. The estimated length was 15 minutes. The Board came out of executive session at 3:15pm.

Commissioner John Kragt made a motion to adjourn the meeting. The motion passed.

The meeting was adjourned at 3:16 p.m.

Respectfully Submitted,  
Kylie Lasen  
Executive Administrative Assistant

ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2  
East Adams Rural Hospital  
903 S. Adams  
Ritzville, WA 99169  
Special Meeting of the Board of Commissioners  
November 15, 2025

Present:	Riley Hille	Board Chair
	Eric Walker	Vice Chair
	John Kragt	Commissioner
	Matt Kubik	Commissioner
	Viola Babcock	CFO
	Todd Nida	Interim CEO
	Deb Deboard	CCO
	Dallas Killian	COO
	Amanda Osborne	HR Manager

Absent: Dan Duff, Commissioner

Riley Hille, Board Chair, called the meeting to order at 2:02 pm.

Administration began by answering the questions that were submitted prior to the meeting. The floor was then opened to community members to ask questions of the Board and Administrative Team. A recording of the meeting is available.

Commissioner Matt Kubik made a motion to adjourn the meeting. The motion passed.

The meeting was adjourned at 4:11 p.m.

Respectfully Submitted,  
Kylie Lasen  
Executive Administrative Assistant





# East Adams Rural Healthcare

## Clinical Services Report to Board of Commissioners

Date: November 17, 2025

Report by: Deborah Deboard MSN, RN – Chief Clinical Officer

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### Quality:

We have had zero reportable events in our facility. Our QAPI launch/planning meeting will be held in December, and the plan will be presented to the Board of Commissioners at the December board meeting. The team will prioritize and select 4-5 projects for the year 2026.

### Celebrations:

- Care Coordination team has moved into the old billing office and have had a great first week of success in moving referrals through the process.
- Registration has been working on workflows, customer service, and processes to ensure revenue cycle connections are made and carried out.
- Clinic has been cross-training staff to help with any high-volume clinic days.
- We celebrated Nurses Week, Physical Therapy Week, Radiology Tech Week, and NP Week by some features on social media, which was a great opportunity for the community to get to know our team.

### Projects:

- Hospital Staffing Committee
  - Submission of revised staffing plan to baseline will be submitted by the end of November to meet the January 1<sup>st</sup> deadline.
  - CEO response is also included in this plan
  - We will continue our 2026 staffing with 2 Nurses/2 Nursing Assistants 24/7 as voted on by our committee
- Swing Bed/Inpatient Status
  - Continue to track transfers
  - Unable to accept new swing bed admissions currently due to WARN. This recommendation comes from DOH directly. We are discussing the possibility of structured discharges and the ability to take these admissions, pending DOH approval.
- Infection Control
  - We have had no reportable infection control cases at EARH.
  - Flu shots are still under way with a deadline for EARH staff to complete declination by 11/30/25.

# Job Openings

Department	Job Opening	Date Open	Status	Notes
Therapy	Speech Language Pathologist	04/14/2025	Open	On-Hold
Nursing	ER/Acute Part-Time Noc	06/10/2025	On Hold	Hired 1 per diem nurse, orientation 10/29/25
Nursing	ER Full-Time Day	10/03/2025	Open	3 open positions
Administration	Chief Financial Officer	06/10/2025	Open	Contracted CFO
Therapy	Therapy Manager	07/10/2025	Closed	Interim started 07/18/2025, will not post for Therapy Manager until end of 2025
Clinic	Registrar	08/16/2025	Closed	Hired 2 Registrars, orientation 10/29/25
Culinary	Sous Chef	10/09/2025	Open	Hired internally, transitioned 11/2/25



## CEO Board Report - November 2025

The following is a summary of our operational and financial activities for the past month.

We have continued to explore all options available to find a financial path forward. Our team is actively working with several key partners to find solutions, both financially and operationally.

### Key Updates:

- **Financial & Strategic Partnerships:** We are collaborating with Washington state Department of Health leaders, the Washington State Hospital Association (WSHA), Association of Washington Public Hospital District (AWPHD), Washington Health Care Facilities Authority (WHCFA), State Representative Joe Schmick and Senator Mark Schoesler, the Waters Meet Foundation, the Innovia Foundation, and the Better Health Together community network. To continue to find a viable path forward financially.
- **Research Priorities:** Our primary focus is on securing additional funding. A secondary priority is researching the potential for converting to a Rural Emergency Hospital model. This will be on-going to ensure we meet the requirements from CMS and DOH.
- **Operational Efficiencies:** We continue to ensure our employee model is "right sized" to meet our current needs. Also assessing what those needs may be in our future.
- **Employee Benefits:** We are working with our new insurance broker, IMA, to find a new employee health benefits vendor and expect to have results within the next couple of weeks.
- **Vendor Relations:** We are maintaining open communications with our critical vendors and are doing everything possible in working with Noridian to expedite our cost report reimbursements to make timely payments.
- **Community Engagement:** We held a very successful community meeting on 11/15 at the Legion Hall. Large attendance and we received valuable feedback from the community that we are working through and responding to, as we can, all that was asked and offered.

We want to thank the board for their continued support and all they are doing to assist and guide our organization during this time.



# East Adams Rural Healthcare

## VOUCHER CERTIFICATION AND APPROVAL

I, THE UNDERSIGNED AUDITING OFFICER, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED AND THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIMS ARE JUST AND PAID OBLIGATIONS BY ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

\_\_\_\_\_  
TODD NIDA, INTERIM CEO

WARRANTS AUDITED AND CERTIFIED BY THE AUDITING OFFICER HAVE BEEN RECORDED ON THE ATTACHED LISTING.

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF ADAMS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2, ADAMS COUNTY, WASHINGTON, DO APPROVE THOSE WARRANTS INCLUDED IN THE ATTACHED LIST AND FURTHER DESCRIBED AS ACCOUNTS PAYABLE WARRANTS #100124-#100179 IN THE AMOUNT OF \$77,101.46.

SIGNED THIS 20TH DAY OF NOVEMBER 2025.

\_\_\_\_\_  
RILEY HILLE, CHAIRWOMAN

\_\_\_\_\_  
ERIC WALKER, VICE-CHAIRMAN

\_\_\_\_\_  
MATT KUBIK, SECRETARY/COMMISSIONER

\_\_\_\_\_  
JOHN KRAGT, COMMISSIONER

\_\_\_\_\_  
DAN DUFF, COMMISSIONER



Check Number	Vendor Name	Check Date	Check Amount	Description
10/21/2025	V00563--WASHINGTON STATE SUPPORT REGISTRY	100124	\$1,075.00	Garnishment
10/28/2025	V00889--1st Class Office Solutions, LLC	100125	\$262.65	Postage machine supplies
10/28/2025	V01040--Aetna Health Inc	100126	\$142.04	Insurance refund
10/28/2025	V00027--AFLAC	100127	\$723.64	Employee benefits
10/28/2025	V00615--Akins	100128	\$358.14	Dietary supplies
10/28/2025	V00038--Allied Fire and Security	100129	\$224.86	Quarterly Monitoring Services
10/28/2025	V00743--Amazon Capital Services	100130	\$81.26	Admin supplies
10/28/2025	V00068--ASURIS NORTHWEST HEALTH	100131	\$149.80	Insurance refund
10/28/2025	V00601--Basic Benefits	100132	\$110.22	Employee benefits
10/28/2025	V00082--BASIN REFRIGERATION	100133	\$670.38	HVAC Repair EACC
10/28/2025	V00117--Capital Group Retirement Plan Services	100134	\$375.00	Employee benefits
10/28/2025	V00929--Cigna Healthcare	100135	\$74.90	Insurance refund
10/28/2025	V00145--COMMUNITY HEALTH PLAN OF WA	100136	\$11.84	Insurance refund
10/28/2025	V00969--Connected Solutions Group, LLC	100137	\$144.00	Router
10/28/2025	V00171--DENNY'S 6870	100138	\$98.05	EMS Meals
10/28/2025	V01088--Dynamite Enterprises	100139	\$108.00	Embroidery for EMS shirts
10/28/2025	V00194--EAP Consulting L.L.C.	100140	\$4,550.00	IT Manager
10/28/2025	V00199--ECOLAB	100141	\$205.16	Laundry Cart rental
10/28/2025	V00203--EMPLOYEE FUND	100142	\$96.00	Employee Group
10/28/2025	V00205--EMSconnect	100143	\$163.00	EMS Supplies
10/28/2025	V00212--Family Support Registry	100144	\$92.76	Garnishment
10/28/2025	V00225--GALLAGHER SURVEYS	100145	\$104.00	Transport van insurance
10/28/2025	V00236--Grove Menus Inc	100146	\$75.00	Dietary supplies
10/28/2025	V00990--Health Industry Business	100147	\$50.00	Health industry number license
10/28/2025	V00298--LANDAUER INC.	100148	\$226.05	Dosimetry service
10/28/2025	V00299--Language Link	100149	\$63.80	Language Services
10/28/2025	V00312--LIND LIONS CLUB	100150	\$25.00	Advertising
10/28/2025	V00316--LocalTel Communications	100151	\$155.70	Phone system
10/28/2025	V00943--Molina Healthcare	100153	\$107.26	Insurance refund
10/28/2025	V00931--Molina Healthcare	100152	\$156.46	Insurance refund
10/28/2025	V00359--NORCO INC	100154	\$3.11	Finance charge
10/28/2025	V00382--OXARC	100155	\$146.63	Oxygen & Gases
10/28/2025	V00400--PETTY CASH - C	100156	\$22.31	Petty Cash reimbursement
10/28/2025	V00599--Ricoh	100157	\$239.76	Copier Lease

10/28/2025	V00439--RITZVILLE HARDWARE	100158	\$275.54	Maintenance Supplies
10/28/2025	V00443--RITZVILLE PARTS HOUSE INC	100159	\$253.39	Vehicle Maintenance
10/28/2025	V00447--RLDatix	100160	\$271.48	PolicyStat software
10/28/2025	V01053--Sterling Life Ins Co	100161	\$74.90	Insurance refund
10/28/2025	V00500--Stryker Sales LLC	100162	\$252.72	Medical supplies
10/28/2025	V00921--United Healthcare 740800	100163	\$73.40	Insurance refund
10/28/2025	V00915--VHA Office of Community Care	100164	\$83.51	Insurance refund
10/28/2025	V00554--WASHINGTON DEPARTMENT OF HEALTH	100165	\$180.02	Charity Care assessment dues
10/28/2025	V01059--Wellpoint	100166	\$11.84	Insurance refund
10/28/2025	V00902--Wellpoint	100167	\$279.71	Insurance refund
10/29/2025	V00149--Connell Oil	100168	\$11,272.18	Fuel for Ambulances
11/4/2025	V00883--Dynamite Enterprises	100169	\$108.02	EMS shirt embroidery (Short paid previous invoice)
11/4/2025	V00240--Health Care Authority	100170	\$30.00	2024 Assessment (replacement for lost check)
11/4/2025	V00277--Johnson Law Group	100171	\$12,500.00	Attorney Fees
11/4/2025	V00742--SaltBridge Medical Laboratory	100172	\$3,578.80	Lab Consultant
11/14/2025	V00911--Brown, Nathan	100173	\$1,600.00	Rental Property-EMS
11/14/2025	V01093--Budd Bay Law P.S.	100174	\$9,062.50	Attorney Fees
11/14/2025	V00174--Department of Health	100175	\$7,600.00	2026 Hospital License
11/14/2025	V00220--FIRST CHOICE HEALTH	100176	\$896.74	Employee Assistance Programs
11/14/2025	V00990--Health Industry Business	100177	\$100.00	Ritzville Drug License
11/14/2025	V00403--PHYSICIAN INSURANCE	100178	\$12,929.93	Provider Liability Insurance
11/14/2025	V01070--YS CREDENTIALING PLC	100179	\$4,575.00	Contracted Credentialing
			\$77,101.46	