

INTERGOVERNMENTAL AGREEMENT

Between

MORROW COUNTY HEALTH DISTRICT

and

MORROW COUNTY

This Agreement is executed as of July 1, 1995, by and between the MORROW COUNTY HEALTH DISTRICT, a political subdivision of the State of Oregon (District), and MORROW COUNTY, a political subdivision of the State of Oregon, (County),

WITNESSETH:

That the Morrow County Health District was formed on September 2, 1994 as a Health District pursuant to ORS Chapter 440 for the purpose of assuming and administering the Exhibit A services currently provided by County; and

That District has adopted a budget to provide for the Exhibit A services, commencing July 1, 1995; County has eliminated such funding from the County budget, also effective July 1, 1995; and

That it is the intention of the people of Morrow County to transfer all fiscal and performance responsibility for the Exhibit A services from Morrow County to District, effective July 1, 1995; and

That Morrow County has transferred to District all real property comprising medical and health facilities which County owns or holds an interest in to District, effective July 1, 1995 in order to carry out the intent of the people of Morrow County; and

That the purpose of this Agreement is to transfer from County to District all other assets owned by County necessary to the purposes of providing the Exhibit A services, which assets are described in Exhibit B, effective July 1, 1995.

NOW THEREFORE, the parties are agreed as follows:

1. That County shall, and hereby does, transfer to District all assets described in the attached Exhibit B, effective July 1, 1995. Such Exhibit is intended to include all personal property owned by County and used in the performance or provision of health services, except Public Health Department Services and Mental Health services. Such property includes, but is not limited to, supplies, equipment, material, cash on hand, accounts receivable, contract rights and uncollected delinquent property taxes. "Uncollected delinquent property taxes" does not include any amount payable by reason of unpaid property taxes which has been designated as, or ordered to be paid as, other than delinquent taxes by a court of competent jurisdiction.

2. District shall indemnify, defend, and hold County harmless from any and all claims, damages, suits or actions for injuries to persons or property which may arise as the result of performance of the Exhibit A services, whether performed prior to transfer of assets and responsibilities to District, or thereafter. District shall obtain and maintain liability insurance sufficient to protect itself and County, as an additional named insured, including the officers, directors, and employees of both parties, from all such claims, damages, suits or actions.

3. District shall be assigned County's interest, and shall assume all outstanding contract rights and responsibilities associated with the operation and maintenance of facilities, the acquisition of materials and supplies, the provision of services, and employment-related matters, all effective July 1, 1995.

4. The employees of County who currently provide the services transferred to District effective July 1, 1995, shall also be transferred to District effective July 1, 1995.

5. Any dispute arising between the parties under this Agreement shall be resolved by arbitration pursuant to the rules of the American Arbitration Association. Each party shall select an arbitrator and the two arbitrators selected by the parties shall select a third arbitrator. Alternatively, the parties may agree to

*Morrow County Health District
Medical Services*

Pioneer Memorial Hospital -- is a 12-bed, acute care, inpatient facility with a cardiac care unit, located in Heppner. In addition to the acute care services, the hospital is licensed to provide skilled nursing care under the Medicare/Medicaid Swing-Bed Program. Outpatient services include emergency, physical therapy, radiology, and laboratory services. PMH is designated an Oregon Trauma Level IV facility. This designation requires many upgrades in the delivery of emergency care for trauma victims and greatly improves chances for trauma survival in a rural area.

Pioneer Memorial Nursing Home -- is a 32-bed intermediate care nursing facility, located in Heppner. Twenty-four hour nursing care, physical therapy, social services, and a diverse activities program are among the many services offered to enhance the quality of life residents enjoy.

Pioneer Memorial Clinic -- is a primary care clinic staffed by Drs. Edward and Jeanne Berretta. Both physicians specialize in family practice. Dr. Jeanne Berretta also specialized in Geriatrics. The clinic is located in Heppner.

Pioneer Memorial Home Health -- serves Morrow, Gilliam, and Northern Wheeler Counties. The agency provides intermittent home care, under the direction of a physician, for those with confining illnesses or who are recuperating from a stay in a medical facility.

Boardman Health Care Center -- a primary care clinic with minor trauma capabilities, is operated by Dr. Robert Boss, who specializes in Internal and Occupational Medicine. Physician Assistant Tony Carabba provides patient care under the supervision of Dr. Boss. The clinic is located in Boardman.

Boardman Dental Office -- is staffed by Dr. T. Blair Smith and provides services in the Boardman/Irrigon area two to three days per week.

Heppner Dental Office -- Dr. T. Blair Smith offers dental care to patients in the Heppner/Lexington/Ione area two to three days per week.

Morrow County Emergency Medical Services -- consists of three ambulance services, one in Boardman, one in Heppner, and the other in Irrigon. First response units are located in Ione and Lexington and are called to stabilize victims until Basic or Advance Life Support ambulance crews arrive to treat and transport patients. Call 911.

**MORROW COUNTY MEDICAL FUND
ASSETS AS OF MAY 31, 1995**

<u>ASSET NO.</u>	<u>PROPERTY DESCRIPTION</u>	<u>PURCHASE DATE</u>	<u>LIFE</u>	<u>ACQUISITION COST</u>
	LAND	1959	N/A	4,436.02
	AUDIT ADJ. LAND RECEIVED FM MORROW COUNTY	1989	N/A	28,818.00
	B. DENTAL CLINIC LAND	1994	N/A	5,000.00
121	MONITER SYSTEM W/ 4 TELEMETRY TRANSMITTERS	1989	60	14,964.50
130	O2 SUCTION SYSTEM	1990	240	46,796.83
128	MEDICAL CART	1990	120	1,632.00
122	RECORDING THERMOMETER/MONITOR	1989	60	740.94
133	O2 SYSTEM REGULATOR ASSEMBLY	1992	240	1,835.78
9	PATIENT MOBILIZER	1989	120	14,930.00
6	HEART MONITER SYSTEM	1989	120	8,210.77
2	ELECTRIC BEDS (6)	1986	180	11,104.00
16	INFUSION PUMPS	1992	120	3,711.26
8	LIFE CASE PUMP/POLES	1989	120	2,220.00
3	CARTS	1986	120	1,841.10
340	WINDOW AIR CONDITIONER	1994	60	449.99
341	WINDOW AIR CONDITIONER	1994	60	449.99
342	WINDOW AIR CONDITIONER	1994	60	449.99
343	WINDOW AIR CONDITIONER	1994	60	449.99
344	WINDOW AIR CONDITIONER	1994	60	449.99
1	HI - LO BEDS, BED RAILS & LIGHTS	1974	360	2,012.44
10	MED CARD HEAT SEALER W/ MED CARDS	1989	120	545.00
7	TELEVISION	1989	120	259.99
28	SURGERY CABNET, ANESTESIA EQUIP.	1975	240	491.32
27	ANESTESIA CART	1975	360	121.65
4	LIFESTAT 200 BLOOD PRESSURE MONITORS	1986	84	2,585.16
5	DEFIBRILATOR	1986	96	200.00
11	HUDSON OXYGEN ANALYZER	1965	360	175.00
237	SEE DEPR BOOK	1973	240	2,017.50
84	HON(?) CHAIRS	1990	120	3,107.00
79	ICE MAKER/DISPENSER	1989	120	500.00
349	OAK TRIM FOR PT ROOMS & HALLWAY	1995	180	1,089.09
129	CUBICLE CURTINS	1990	60	6,170.25
103	ALARM SYSTEM	1986	180	288.00
101	TUB LIFT	1984	120	2,455.13
252	PC System for N.H.	1993	60	6,350.00
254	PC (486/33MHZ) w/ 4100m controller for computer system	1993	60	4,174.00
26	DINING SROOM TABLE & CHAIRS	1991	180	3,058.00
24	MICROWAVE, WHEEL CHAIR	1986	120	753.27
22	WHEELCHAIR	1986	120	615.67
23	RECLINER CHAIR	1986	180	904.10
25	ICE MACHINE	1987	120	400.00
21	DESK, CABNET	1974	240	187.90
18	WARDROBE	1968	360	275.77
71	PICTURE FRAMES	1974	480	110.50
19	WARDROBE	1970	360	67.76
20	HANDRAILS	1970	360	56.32
17	WARDROBE	1967	360	56.25
70	MAPLE TABLE & CHAIRS	1974	20	231.95
78	PAINO & WHEELCHAIR	1988	60	575.00
276	N.H. Project - Furniture	1993	180	3,129.00
364	486-DX2 CPU	1995	60	789.25
324	QUEEN ANNE CHAIR	1994	60	140.00
30	MARQUETTE EKG	1990	96	8,671.22
34	SIGMOIDOSCOPE	1992	60	4,626.88
294	BLOOD WARMER	1994	96	3,338.05
33	BLANKET WARMER	1992	180	4,449.50
29	INFUSION PUMP	1991	120	1,857.07
32	CART	1990	120	1,218.37
355	HP VECTRA PC W/ 560C PRINTER	1995	60	3,411.97
31	HYDRO COLATOR	1990	120	400.00
53	1992 CHEVROLET AMBULANCE	1992	48	74,335.00
274	Ford BLS Ambulance (Van)	1993	48	7,500.00
52	LIFE PAK 300 & LIFE PAK 9	1992	84	11,164.95
49	LIFE PAK 5	1988	96	8,814.24
204	LIFE PAC 300 DEFIBRULATOR	1992	84	6,743.07
330	EMS COORDINATOR AUTO	1994	48	2,300.00
50	13 PAGERS, 6 CHANNEL RADIO	1989	120	3,889.67
363	Pulse Oximeter, Portable (2)	1995	120	1,264.21
51	RESCUE ANNIE	1991	120	793.70

ASSET NO.	PROPERTY DESCRIPTION	PURCHASE DATE	LIFE	ACQUISITION COST
86	10 PAGERS	1990	60	2,500.00
307	VITAL SIGN MONITOR	1994	60	2,420.00
239	KEYPAD ENCODERS (2)	1992	60	664.00
195	AMBULANCE BUILDING	1989	300	91,437.60
197	LIFE PAC 300 DEFIBRULATOR	1992	84	6,743.06
198	HT 600 PORTABLE RADIO	1992	60	985.00
196	AUDIT ADJUST (MORROW CO. FUNDS)	1988	60	15,607.00
199	ADD'N TO IRRIGON FIRE HOUSE RESCUE VEHICLE	1989	180	15,348.00
335	LIFE PAK 300	1994	96	6,751.40
200	1989 FORD F350 4 X 4 CHASSIS	1989	48	20,000.00
202	LEASE OBLIGATION	1989	48	45,862.96
201	PAGERS/MONITERS (7)	1989	48	2,093.00
209	PAGERS & RADIO COMPONENTS	1992	60	12,019.45
205	BASE RADIO	1989	120	1,881.90
207	INSTALLATION	1989	120	1,500.00
208	RADIOS & PAGERS	1990	60	488.00
206	6 PAGERS & CHARGERS	1989	120	651.50
203	6 PAGERS & CHARGERS	1989	120	1,900.90
308	PARKING BLOCKS	1994	120	568.00
244	Clinic Addition (Clinic Portion)(see 244a&b also)	1993	300	142,628.69
293	WALKWAY HANDRAILS	1994	180	4,496.41
306	CABINETS	1994	180	1,118.60
175	SIGN	1989	120	560.00
333	H.CLINIC FINAL WORK ON ADDN	1994	300	922.21
159	Architect Fees (1992)	1992	300	500.00
322a	AT&T PHONE SYSTEM (Also see 322a&b)	1994	120	2,937.15
268	Clinic Software	1993	60	13,496.13
269	Clinic PC	1993	60	1,299.99
271	Clinic Furnishings - Fiber Optic Lights	1993	120	2,405.54
278	Exam Tables	1993	180	2,098.00
297	PYROMETER	1994	60	515.90
347	PANASONIC FAX MACHINE	1995	60	995.00
270	HP Desk Jet 500	1993	60	419.12
267	Exam Tables (2)	1993	180	500.00
298	EXAM ROOM STOOL	1994	180	197.06
162	MISC EQUIPMENT	1988	120	5,042.23
89	CONICA COPIER	1990	60	2,471.00
163	TELEPHONE	1988	120	3,622.25
279	Clinic Furnishings	1993	180	3,812.52
167	SINGLE CHANNEL ECG	1989	120	1,850.00
165	3 EXAM TABLES	1988	180	2,400.00
171	TYMPANOMETER	1990	120	1,495.00
161	CRYO SURG	1988	120	1,360.00
82	CHAIRS	1990	60	658.00
315	MUSIC SYSTEM	1994	60	631.94
281	Blood Pressure Cuff	1993	60	544.00
168	TABLE	1989	120	800.00
280	Clinic Xray Viewer	1993	96	598.00
164	AUTOCLAVE	1988	180	1,116.25
172	STACKING CHAIRS	1989	120	684.00
174	TRACK SYSTEM	1989	120	461.58
173	OPEN SHELF FILE	1989	120	454.55
169	CHARGER UNIT	1989	120	403.60
170	THERMOMETER KIT	1989	120	320.00
166	XRAY VIEWER	1989	120	257.62
240	FAX MACHINE	1991	36	965.00
359	PAVE B. CLINIC PARKING LOT	1995	120	6,410.00
179	LANDSCAPE IMPROVEMENTS	1992	120	1,463.60
176	CLINIC BUILDING - Boardman	1989	480	95,893.00
245	New Roof "	1993	120	19,177.20
177	BUILDING ADD'N "	1992	240	29,710.00
180	AIR CONDITIONER	1992	60	3,700.00
178	INTERIOR REMODEL	1992	180	9,320.12
247	Security System	1993	120	1,228.00
182	WINDOW BLINDS	1989	120	533.70
186	1989 AUDIT TRANSFER OF ASSET VALUE	1989	96	27,657.00
275	Blood Chem Analyzer	1993	96	10,650.00
188	CENTRIFUGE	1990	120	9,130.00
189	XRAY PROCESSOR	1991	96	6,800.00
187	HEMATOLOGY SYSTEM	1990	120	7,620.00
192	PC COMPUTER SYSTEM	1992	60	2,799.00
194	FAX MACHINE	1992	60	1,795.00
191	DOSEMETER	1992	84	1,100.00

ASSET NO.	PROPERTY DESCRIPTION	PURCHASE DATE	LIFE	ACQUISITION COST
190	WASHER & DRYER	1992	96	832.00
184	1988 AUDIT TRANSFER OF ASSET VALUE	1989	60	325.00
367	2 EXAM TABLES W/ STOOLS	1995	180	3,067.44
185	1989 AUDIT TRANSFER OF ASSET VALUE	1989	84	9,448.00
181	SPACEFINDER UNIT	1989	120	759.57
193	INCLINOMETER	1992	60	116.50
183	MICROWAVE OVEN	1989	120	81.66
326	OPERATIVE CHAIR	1994	120	6,496.00
246	FIXED EQUIP PORTION OF	1994	120	5,000.00
325	MAJ MOV PORTION	1994	60	25,000.00
313	HARDWARE COMPUTER SYSTEM	1994	60	4,191.30
319	SOFTWARE PACKAGE	1994	60	3,790.00
318	SCHEDULER (SOFTWARE)	1994	60	600.00
327	GOODWILL	1994	120	40,000.00
309	LAND IMPROVEMENTS	1994	120	5,000.00
310	BLDG & IMPROV. PORTION	1994	240	67,600.00
311	FIXED EQUIP PORTION	1994	60	2,500.00
328	PHONE SYSTEM	1994	60	510.00
314	HARDWARE COMPUTER SYSTEM	1994	60	4,191.30
312	MAJ MOV PORTION	1994	60	4,000.00
320	SOFTWARE PACKAGE	1994	60	3,790.00
316	COPY MACHINE	1994	60	1,445.00
317	SCHEDULER (SOFTWARE)	1994	60	600.00
244A	CLINIC ADDN (HHA PORTION)	1993	300	95,085.80
322A	AT&T PHONE SYSTEM (Also see 322&322B)	1994	120	1,958.10
292	ROOM DIVIDERS	1994	60	2,388.93
253	Hams Software for HHA	1993	60	12,055.75
160	1988 AUDIT TRANSFER OF ASSET VALUE (HHA)	1988	120	4,000.00
295	BOOKCASE & CHAIRS	1994	60	1,535.50
329	PC SYSTEM	1994	60	1,411.86
299	DESK & HUTCH	1994	60	1,177.63
300	DESK	1994	60	1,024.00
357	LAB RENOVATION PROJECT	1995	120	10,061.61
47	NOVA ANALYZER	1990	120	29,196.00
255	Hematology Machine	1993	96	18,132.25
45	BLOOD GAS, COAG. MACHINE	1987	120	10,635.50
44	ANALYZER, REFERIGERATOR	1986	120	7,049.47
43	HEMOTOLOGY ANALYZER	1985	120	6,995.00
48	OXIMETER	1991	120	1,994.71
256	Blood Gas Analyzer component	1993	96	897.60
336	FUME HOOD	1994	180	1,147.07
42	TABLE TOP CENTRIFUGE	1984	120	1,880.00
46	USED CHEMISTRY SYSTEM	1989	60	24,950.00
69	XRAY TUBE	1992	96	6,400.00
67	FILM DUPLICATOR	1988	120	578.27
334	XRAY FILM FILING UNIT	1994	180	584.46
365	REFIRBISHED XRAY MACHINE PROJECT	1995	96	106,044.22
65	DARK ROOM WORK	1980	240	765.76
66	SHELVING	1986	240	363.68
360	DENSITOMETER W/ ELIMATOR, MODEL 331	1995	60	678.00
361	SENSITOMETER	1995	60	600.02
68	PORTABLE XRAY MACHINE	1992	96	21,975.00
83	XRAY EQUIP. (GRID & CAPS)	1990	96	1,433.50
80	SILVER RECOVERY EQUIPMENT	1989	120	417.78
14	PEDS TENT	1991	96	2,675.61
15	SPIROMETER	1990	120	3,195.00
12	OXYGEN HUMIDIFIER HEAD	1966	360	315.00
13	SPIROMETER	1989	60	3,000.00
244B	CLINIC ADDN (P.T. PORTION)	1993	300	47,542.89
302	WIRING	1994	120	823.52
322B	AT&T PHONE SYSTEM (Also see 322&322A)	1994	120	979.04
248	Whirlpool for P.T.	1993	120	3,067.00
321	TRACTION DEVICE	1994	60	1,300.00
338	ICE PACK MACHINE	1994	120	1,889.00
258	Ice Pack Cooler for PT	1993	120	875.00
257	Treadmill	1993	96	699.99
332	WEIGHT MACHINE	1994	120	599.77
356	REMODEL DINING ROOM	1995	120	1,988.26
151	KITCHEN HOOD	1990	180	6,450.67
249	Gas Stove & Installation of	1993	120	2,472.70
104	FREEZER	1987	120	2,000.00
58	FREEZER	1988	120	1,437.37
59	PIE CASE	1989	120	1,095.00

ASSET NO.	PROPERTY DESCRIPTION	PURCHASE DATE	LIFE	ACQUISITION COST
118	ICE MACHINE	1988	120	1,087.50
119	DISHWASHER	1989	120	900.00
100	KITCHEN DOORS	1983	180	1,164.00
57	STOVE DOWNPAYMENT & RANGE	1977	240	1,464.00
61	21 CU. FT. FREEZER	1992	120	699.99
56	BAKER'S TABLE	1975	240	919.65
55	METAL PANTRY SHELVES	1974	240	335.55
54	OVEN	1973	240	975.00
352	FOOD PROCESSOR	1995	60	666.79
60	PELLETT SYSTEM	1990	120	5,791.11
88	GARBAGE DISPOSAL	1990	60	532.04
131	WASHING MACHINE	1990	120	7,984.48
106	WASHER & DRYER	1988	120	2,646.83
102	WATER HEATER (LAUNDRY)	1985	180	972.41
120	WASHER PAD	1988	120	413.12
81	WATER BUCKETS W/ CONE WRINGERS (3)	1989	120	395.00
211	PARKING LOT, GRUARD RAIL, ETC.	1958	480	1,807.95
348	HOSP PARKING LOT PAVING	1995	120	5,940.00
149	SIGNS	1989	120	175.00
210	GUARD RAIL	1956	480	98.07
238	SEWER SYSTEM	1953	480	716.00
229	CLINIC ADD'N, FLOORING IN OR	1981	360	290,475.90
213	NEW WING OF HOSPITAL	1955	480	160,917.00
148	ROOFING	1989	120	17,498.43
231	WIRING UPGRADE, NH NURSES STATION RENOVATION	1985	240	20,480.16
235	NH UPGRADE PROJECT (WIRING, SHEETROCK, PLUMBING)	1992	180	14,998.88
143	N.H. FLOOR	1986	120	9,123.87
156	N.H. ELEC & PLUMBING	1991	240	17,054.51
147	CARPETING & TILE	1989	120	6,922.50
241	Rain Gutters - Hospital	1993	60	3,247.00
218	SPRINKLER SYS & WATER SOFTENER	1963	480	13,134.00
140	RECREATION AREA	1986	180	4,874.07
226	ADDITION	1980	360	7,833.60
242	N.H. Project - Window Dressings	1993	120	2,397.00
155	N.H. FIXTURES & CABINETS	1991	180	2,929.34
220	REMODEL KITCHEN	1966	480	7,391.00
221	STORE ROOM	1967	480	6,750.00
232	WIRING UPGRADE	1986	240	3,270.08
154	LIGHTING FOR N.H.	1991	120	1,424.47
233	HANDRAILS	1986	120	1,385.64
212	GARAGE	1981	240	2,503.00
219	FRONT ENTRANCE, AUX GENERATOR & BLDG	1965	480	4,589.00
236	SHOP SPRINKLER SYSTEM	1992	300	2,804.00
152	O2 SYSTEM (HOSPITAL)	1991	120	1,008.32
228	HANDRAILS	1985	120	973.34
145	FLOORING	1987	120	971.09
157	LIGHTING (HOSPITAL)	1991	120	939.24
234	ELECTRICAL RENOVATIONS	1987	240	1,712.09
158	VALVE INSULATION (HOSPITAL)	1991	300	2,070.00
224	NURSES STA., HOSP SIGN	1977	240	1,533.06
216	REMODEL CO. HEALTH OFC	1958	480	2,827.00
144	N.H. HALL PROJECT	1986	120	701.60
230	ENLARGE DINING ROOM	1983	180	849.45
225	CARPET,CURTAINS & CEILING FAN	1978	180	839.22
223	NH RAMP, XRAY RM IMPROVEMENTS	1976	240	1,090.36
142	ROOFING	1986	120	526.12
153	O2 SYSTEM (HOSPITAL)	1991	180	786.95
146	???	1988	120	460.00
243	Wiring	1993	240	904.00
217	ALL (DETAIL IN DEPR BOOK)	1961	480	1,596.00
215	WIDENING NH DOORS	1958	480	1,069.00
222	OB CABINET	1969	360	106.00
229	UTILITY ROOM FLOORING	1984	120	654.65
112	BOILER	1990	240	36,379.76
105	MERLIN PHONE SYSTEM	1987	240	22,884.22
113	EMERGENCY GENERATOR	1990	180	8,949.81
251	Satellite Receiver & Dish	1993	120	3,550.00
250	Telephone Upgrade (Master Control)	1993	120	2,501.47
150	TRANSFORMER	1990	120	1,934.57
114	WATER BOOSTER	1990	180	1,986.00
109	PHONE UPGRADE	1988	240	2,375.95
110	GENERATOR	1989	120	1,046.00
116	ROPER AIR CONDITIONER (WINDOW TYPE)	1992	60	512.50

ASSET NO.	PROPERTY DESCRIPTION	PURCHASE DATE	LIFE	ACQUISITION COST
108	FI RE ALARM SYSTEM	1988	240	1,952.44
115	HEAT CONTROL VALVES	1992	120	700.41
107	SECURITY SYSTEM	1988	120	353.80
111	AIR CONDITIONER	1989	120	317.40
358	BOILER MOTOR & ASSOC. PARTS	1995	120	1,705.49
214	COAL AUGER (OUTSIDE TO COAL BIN)	1956	480	458.00
291	IBM 6252 IMPACTWRITER & CONTROLLER	1993	60	13,278.00
64	1969 GMC PICKUP	1992	48	850.00
62	LAWN MOWER	1989	120	1,800.00
63	POWER CLEANER	1991	120	800.00
87	INTERCOM	1990	60	668.00
127	COMPUTER TERMINALS, EMULATION BOARDS & CONTROLLER	1992	60	20,791.88
141	SOFTWARE	1990	60	1,639.50
126	BATTERY BACKUP/SUSRGE PROTECTOR FOR LSYS 36	1990	60	1,396.00
125	COMPUTER CONVERSION	1990	60	600.00
123	IBM SYSTEM 36 COMPUTER	1989	60	14,278.00
124	MONITER	1989	60	4,357.87
138	SOFTWARE	1988	60	7,597.10
139	SOFTWARE	1989	60	3,259.85
95	HYUNDAI PC W/ ACCESSORIES	1991	60	3,271.00
305	PERSONAL COMPUTER SYSTEM	1994	60	2,768.41
277	Computer Chips	1993	60	716.45
304	PERSONAL COMPUTER SYSTEM	1994	60	2,768.40
92	85 MEG PACKARD BELL PC W/ EPSON PRINTER	1991	60	2,199.98
94	PACKARD BELL PC	1991	60	1,962.24
132	COMPUTER EQUIP & BILLING SYSTEM	1991	60	3,210.83
331	PITNEY BOWES POSTAGE MACHINE	1994	60	7,367.00
40	OFFICE FURNITURE	1978	240	563.91
37	DESK & CHAIR	1975	240	399.13
41	COMPUTER WORKSTATION	1987	240	391.85
35	STEEL CABINET, METAL DESK, TYPING STAND	1968	360	515.00
39	FILE CABENET	1977	240	138.00
36	STEEL MASTER FILE	1969	360	183.00
362	I/O PROTOCOL CONVERTER	1995	60	874.00
38	CHAIR	1976	240	80.00
90	CANNON COPIER	1990	60	3,345.00
85	IBM TYPEWRITERS	1990	60	1,475.00
99	TURNTABLE/WORKSTATION (FROM VISION BUS. PROD.)	1991	60	851.40
93	COMPUTER WORKSTATION	1991	60	807.90
96	DECISION DATA TERMINALS	1991	60	731.23
97	DECISION DATA TERMINALS	1991	60	731.23
98	SOFTWARE	1991	60	509.00
137	HEAT PUMP	1992	204	3,746.00
301	ADMIN CARPETING	1994	120	870.00
350	KAWNEER DOOR FOR ADMIN SUITE	1995	180	1,357.19
136	FIREPLACE INSERT	1986	180	1,040.00
134	HOUSE	1963	480	25,070.37
290	RESIDENCE CARPET & CEILING FAN	1978	180	953.00
296	KONICA COPIER	1994	60	9,900.00
303	PERSONAL COMPUTER SYSTEM	1994	60	2,768.40
260	HP Vectra PC	1993	60	2,383.00
272	IBM PC for CEO	1993	60	1,717.50
261	HP Laser Jet 4 Printer	1993	60	1,383.00
262	HP Scan Jet Scanner	1993	60	1,358.00
263	14" SVGA Monitor	1993	60	604.00
135	REFRIGERATOR	1986	60	541.57
273	HP Desk Jet 500C for Adm Secretary	1993	60	519.58
264	HP Desk Jet 501	1993	60	479.00
265	25" TV for Conference Room	1993	60	294.99
351	PANASONIC CAMCORDER	1995	60	1,779.26
259	Watergate Paper Shredder	1993	60	2,696.00
353	HP VECTRA PC W/ 560C PRINTER	1995	60	3,411.96
354	HP VECTRA PC W/ 560C PRINTER	1995	60	3,411.96
346	IBM THINKPAD 350C	1995	60	1,952.75
366	OAK DESK (FOR GRANT WRITER)	1995	180	403.03
75	COPIER & WORD PROCESSOR	1989	120	3,029.90
77	LANIER TRANSCRIPTION DEVICE	1991	60	1,181.20
266	HP Desk Jet 500	1993	60	419.13
76	BROTHER WORD PROCESSOR	1989	120	661.25
72	GROUPER	1984	120	795.00
73	DICTATIION EQUIPMENT	1986	84	2,285.50
74	DICTATIION EQUIPMENT	1987	84	70.00
91	40 MEG PACKARD BELL PC W/ EPSON PRINTER	1991	60	1,579.98

<u>ASSET NO.</u>	<u>PROPERTY DESCRIPTION</u>	<u>PURCHASE DATE</u>	<u>LIFE</u>	<u>ACQUISITION COST</u>
	LAND IMPROVEMENTS	1988		3,366.30
	HOSP BLDG & IMPROVEMENTS	1988		308,269.25
	COMPUTER SOFTWARE	1988		33,995.49
	FIXED EQUIPMENT	1988		10,075.47
	HOSP MAJOR MOVABLE	1988		393,651.61
	BOARDMAN AMB. MAJOR MOVABLE	1988		122,524.33
	HOSP MINOR EQUIPMENT	1988		<u>16,983.21</u>
				3,473,391.50

LAST NAME	FIRST NAME	MI
ANDERSON	ALFRED	M
ANDERSON	KATHY	J
ARBOGAST	GAYLE	L
ARNTT	SANDRA	K
ASHBECK	SHELLY	A
ATKINS, D.O.	ERNIE	L
BAKER	MARYETTA	
BEAM	RITA	M
BERRETTA	EDWARD	S
BERRETTA	JEANNE	S
BOOR	E. (MARIE)	M
BREEDING	PAUL	T
BREHAUT	CHRISTINE	M
BRITT	MELINDA	L
BRITTNER	MARGARET	E
CARTY	SHERYL	L
CLARK	CHEERRIE	K
COINER	BARBARA	K
CONNOR	LOIS	R
CORTEZ	NELLA	F
CURNUTT	BETTY	L
DAVIS	JUDY	A
DEMIANEW	RUSSELL	J
DISQUE	ROBANAI	C
DUNAWAY	LINDA	L
DURKEE	JUDITH	M
EKENSTAM	SHARON	J
ERICH	SHARLA	D
EWING	SHERRY	M
FERGUISON	ROBBIN	R
GARRETT	DAWN	M
GOODELL	SANDRA	R
GRANT	DANIEL	J
GRANT	DIANA	F
HANNA	SANDRA	L
HANSEN	SUSAN	D
HEDMAN	JACQUE	A
HICKERSON	ELIZABETH	A
HICKERSON	RUSSELL	J
HOLLAND	KELLY	L
HOOBING	CAROL	J
HUGHES	JENNIFER	S
JOHN	CAROLLYN	R
JOHNSON	MARK	E
JOHNSON	PEGGY	A
JONES	TONYA	A
KENNY	LINDA	K
KENNY	MARJORIE	T

JUNE 28, 1995

LAST NAME	FIRST NAME	MI
LABROUSSE	DIANE	M
LAURITSEN	CARL	A
LAURITSEN	PEGGY	A
LEWIS	CHRISTINA	M
LOVGREN	RITA	R
MABEN	PATRICIA	
MADDERN	SALLY	J
MC CONNELL	ROBERT	H
MILLER	JENNIFER	L
MILLER	PENNIE	F
MONROE III	DONALD	T
MUNKERS	RUBY	J
NAVE	VEDA	J
NOLAN	GARY	L
OSMIN	AMY	J
OSMIN	MYCAL	A
PAULLUS	SHANNA	M
PETTYJOHN	BARBARA	E
REUTELEER	CAROLYN	C
RHEA	MOLLY	F
RILL	SANDRA	J
ROBINSON	DELIA	A
RUYBAL	DELORES	E
SAGELY	PAMELA	
SAGER	LAURA	A
SALVA	RONDI	M
SCHONBACHLER	DONNA	M
SCHULTZ	CHRISTIAN	M
SCHWARZ	ANN	B
SCHWARZIN	H	A
SEITZ	MELANIE	A
SIELER	MRYNA	G
SIELER	SHELLY	L
SKAGGS	BRIAN	W
SMITH	KAREN	K
SMITH	NEDRA	R
SMITH	SHEREE	A
SMITH	TIMOTHY	B
STAWDERMAN-BASFORD	NONA	L
STRALEY	FRANCIS (JAY)	
STROM	MARA "LINN"	L
STRUTHERS	JOYLENE	F
SWANSON	MONICA	E
SWEEK	EVELYN	A
SWEEK	MICHAEL	H
TALLMAN	CHERYL	K
TARNASKY	SHERIDAN	
TEWS	RIKKA	A

JUNE 28, 1995

LAST NAME	FIRST NAME	MI
THOMPSON	KIMBER	L
THOMPSON	SUSAN	J
TURRELL	VICKIE	M
VAN BIBBER	MARY	A
VAN ETTR	MARIE	T
WALLACE	CHIRELLA	A
WALLAIN	MARILYN	E
WALTON	SUE	E
WANOUS	JULIANA	M
WARNOCK	SHERI	L
WIGHT	SHELLEY	M
WOOD	CAROLYN	R
WOODCOCK	CLAUDIA	K
WRIGHT	JUDY	D

*** END OF REPORT ***

Contracts, Promissory Notes, Agreements, and Leases

AAB Proficiency Testing	service contract
Advanced Benefit Administrators	health and dental
Adventist Health System - West	computer software and support agreement
AFS*NET	non-exclusive license and subscriber contract
AFSCME	union contract
Alexis Risk Management	insurance agreement
American Red Cross Blood Services	contract
Ameritas Life Insurance Corp.	hold harmless agreement
ARUP	lab services
Bank of Eastern Oregon	clinic loan
Barnett & Moro	service agreement
Blue Cross and Blue Shield of Oregon	participating hospital contract
BlueCross BlueShield of Oregon	participating dental profession provider contract
BlueCross BlueShield of Oregon	participating hospital provider contract
Bruce Williams, M.D	E.R. coverage agreement
Cellular One	service agreement
CitiCorp. Leasing	service agreement
City/County Insurance	self-insurance pool
Clean & Clear Maintenance	cleaning agreement
Colonial Life and Accident Insurance	flexible benefits plan
Colonial Life and Accident Insurance	IRS Code section 125
Craig Office Supply	service agreement
Credits, Inc	collection agreement
Dr. Adams-Blue Mountain Pathology	Lab Consultant
Du Pont	capital lease agreement
Dulcie Palmer Cleaning	clean service - Boardman
Edith Thompson, Registered Dietitian	Dietitian consultant
Edward S. & Jeanne Berretta, M.D.	physician contract
First Interstate Bank	office rental space
Gene's Food Service	payment agreement
HealthCare Compare	affiliate hospital contract
Heath Science Television Network	installation agreement
Hermiston Ambulance	Intergovernmental agreement
IBM Corp.	service agreement
Interpath Laboratories, Inc	consulting laboratory services
Janice Pearl, M.D.	E.R. coverage agreement
Jennifer England, M.D	E.R. coverage agreement
John Jackson, M.D	E.R. coverage agreement
Judith Ingalls, M.D	E.R. coverage agreement
Kathy Johnson	dental hygienist agreement
Kenneth Wenberg, M.D	E.R. coverage agreement
Kevin Michael	contract x-ray tech
LDDS Communications	service agreement
LeMaster & Daniels	Medicare/Medicaid auditors
Liberty Northwest Insurance	workers' comp.
Management Software, Inc	software Agreement
Management Software, Inc.	software License Agreement

Contracts, Promissory Notes, Agreements, and Leases

MMSG, Inc	service agreement
North Gilliam County Health District	mutual aid agreement
North Gilliam County Health District	Intergovernmental agreement
Northeast Oregon Area Health Education Center	continuing education agreement -ed-net
Nova Biomedical	service agreement
Nova Biomedical	service agreement
Nova Biomedical	service agreement
Oregon Department of Human Resources	swing bed contract
OTIS Elevator	service agreement
PACC Health Plan	provider agreement
Pendleton Collections, Inc.	collection agreement
Pendleton Ambulance	mutual aid agreement
Pitney Bowes Credit Corporation	lease "option"
QualMed	managed Care
Robert Clark, MSW	MSW consultant agreement
Robert J. Boss, M.D.	medical clinic lease and operating agreement
Roche Diagnostic Systems	service agreement
Roche Diagnostic Systems	service agreement
Skylar Richabaugh	contract lab tech
South Gilliam County Health District	mutual aid agreement
Special District Assoc. of Oregon	participant agreement
Spray Ambulance	mutual aid agreement
Standard Security Life Insurance Co of New York	acomodation agreement
Staricycle	Hazardous waste containment agreement
State of Oregon	licenses
Sullivan, Kelly & Assoc., Inc	liability contract
T. Blair Smith, DMD	dental contract
Tarlow, Jordan & Schrader	legal consultant
Terry McMichael	contract x-ray tech
The Principal Financial Group	group disability insurance
Umatilla City Ambulance	mutual aid agreement
United Heritage Life Insurance	group life insurance
Western Health Resources, Inc.	management agreement
Wisner * Martin	software agreement

And/or any contracts, promissory notes, agreements and leases that are currently in existence with Morrow County Medical Fund, Board, or with Morrow County: that were made on behalf of the Morrow County Medical Board or the Morrow County Medical Fund