



Bonner County Ambulance Service District Board

Brian Domke

Asia Williams

Ron Korn

AGENDA FOR THE BONNER COUNTY AMBULANCE SERVICE DISTRICT MEETING

May 20, 2026 – Start 11:00 A.M. – End 12:00 P.M.

Bonner County Administration Building, 1500 Highway 2, Room 338, Sandpoint, ID

***LIVESTREAM: <https://www.youtube.com/channel/UCsFUpuVj8VtuATY4eAD7e4Q/videos>

You are invited to a Zoom Webinar

When: May 20, 2026, at 11:00 A.M. – 12:00 P.M. Pacific Time (US & Canada)

Topic: Bonner County Board of Bonner County Ambulance Service District's Meeting

Join from PC, Mac, iPad, or Android:

<https://bonnercounty.zoom.us/j/89519353439>

***For Those Electronically Participating:

Use of the Zoom link is not intended as a substitute for in person or written participation in the proceedings of County business. It is possible to have technology issues with the Zoom link to include, but not limited to, difficulty hearing and being heard.

If you have information to communicate to the County, please come in person or send your information in writing. The County cannot assure that the information will be received via Zoom. Use of Zoom is at risk of the user. Technology failure will not result in the County re-agendizing and/or accepting post deadline information on any given item or issue. In-person attendance is recommended.

CALL TO ORDER

ADOPT THE ORDER OF AGENDA

CONSENT AGENDA – Action Item

- 1) Bonner County Ambulance Service District Minutes, May 6, 2026
- 2) Invoices Over \$5K: Stryker, \$24,738.00

BCASD

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #15; Totaling \$51,839.68

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation

- 1) Task List: Review & Updates

PUBLIC COMMENT*



Bonner County Ambulance District
Board of Commissioners

Brian Domke Asia Williams Ron Korn

May 20, 2026

Memorandum

**CONSENT
AGENDA**

To: Bonner County Ambulance Service District Board

Adopting the Order of the Agenda As Presented

A suggested Motion would be: Based on the information before us, I move to Adopt the Order of the Agenda as presented.

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Ambulance Service District Minutes, May 6, 2026
- 2) Invoices Over \$5K: Stryker, \$24,738.00

A suggested Motion would be: Based on the information before us, I move to approve the Consent Agenda as presented.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date



Bonner County

Board of Ambulance Service District

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY AMBULANCE SERVICE DISTRICT

May 6, 2026 2026 – 11:00 AM – 12:00 PM

Bonner County Administration Building

1500 Highway 2, Third Floor Conference Room, Sandpoint, ID

On Wednesday, May 6, 2026, 2026, the Bonner County Board of Ambulance Service District met for their regularly scheduled meeting. Commissioners Domke and Korn were present. Commissioner Domke called the meeting to order at 11:00 a.m.

ADOPT THE ORDER OF AGENDA AS PRESENTED

Commissioner Korn made a motion to adopt the Order of the Agenda as presented. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item

1) Bonner County Ambulance Service District Minutes April 15, 2026

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

BCASD – Sarah Nixon & Jeff Lindsey

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #14; **Totaling \$55,614.30**

Commissioner Korn made a motion to approve payment of the FY26 BCASD Claims in Batch #14 totaling \$55,614.30. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding BCASD Personnel Policy Manual

Commissioner Korn made a motion to approve the new BCASD Personnel Manual to be implemented beginning May 7, 2026. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation

1) Task List: Review & Updates

- Budget Forecast Update:

- Cash balance at \$2.4 Million, Projected Payroll at \$1.35 million. Projected operating expenditures at \$600k, with an overall total of \$1.95 million; expected revenues at \$ 7k and expected tax revenue at \$1.3 million.
- Chief Lindsey discussed the overall projections.
- Commissioner Domke discussed the potential cost-sharing of 911 operations with all agencies; this is pending legal and further discussions. A brief discussion followed.

Public Comment*

- Michael Rosedale, BC Clerk – Discussed a PRR that had a high cost and why the cost is so high and suggested narrowing the scope of the request to aid in the cost
- Jenessa Johns, BCASD Paramedic – Asked who the board was for EMS prior to the separation and why there is suddenly an issue for the BOCC to be the BCASD. She asked who signs the L2 forms and who would be going forward; who decided how much to levy. She asked about the foregone and what that is; Jessica Stephany briefly discussed forgone.
- Jeff Lindsey, BCASD Chief – Discussed the statute the BCASD formed under, when they formed, and how this determines what board they use as well as the potential of a new district.

Jessica Stephany briefly discussed the potential taxing implications of forming a new district; Michael Rosedale added some additional information regarding urban renewals.

- Alan Brinkmeier, BCASD Deputy Chief – Discussed online comments that follow meetings and his understanding of dissolution of the board and district.
- Amy Lunsford – Asked if ARPA funds have been spent or if it is just ARPA interest funds for EMS; Jessica and Mike responded. She asked if this was voted on in a meeting by the BOCC.

The meeting was adjourned at 11:41 a.m.

Clerk: *Alisa Schoeffel*

By _____
Commissioner Brian Domke, Chair

_____ Date

DRAFT



Bonner County Ambulance Service District

Board of Commissioners

Brian Domke Asia Williams Ron Korn

May 20, 2026

Memorandum

**Consent
Agenda**

To: Bonner County Ambulance Service District Board

Payment of Stryker invoice 9212213739 in the amount of \$24,738.00 for the annual preventative maintenance of the ambulance power load systems and gurneys.

Bookkeeper Review: _____

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Distribution: _____ Original Bonner County Ambulance Service District
_____ Copy to Bonner County EMS

A suggested Motion would be: Based on the information before us, I move to approve the payment of the Stryker invoice in the amount of \$24,738.00.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date



1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9212213739

Bill to: 20191435

BONNER CO EMS
ATTN: ACCOUNTS PAYABLE DEPARTMENT
521 S DIVISION AVE, STE 131
SANDPOINT ID 83864 - 2092

Customer Information	
Invoice #	9212213739
Invoice Date	05/01/2026
Currency	USD
Payer Number	20191435
Payer Name	BONNER CO EMS

Ship to:
20191435
BONNER CO EMS 521 S DIVISION AVE STE 131 SANDPOINT ID 83864-2092

Remit to:	
Electronic Payments:	Checks:
JPMorgan Chase ABA 071000013 (ACH) Account: 1035237 ABA 021000021 (WIRE) SWIFT Code: CHASUS33XXX	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383 (Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information			
Customer PO	PO Form Q11291343	Payment Due Date	05/31/2026
Payment Terms	Net due in 30 days		
Terms of Delivery	PCO ORIGIN		

Item	Item #/GTIN	Description	Billing Period	Extended Price
	Procure Service Contract	Procure Services Emergency Care	2026-05-01 2027-04-30	24738.00
Contract No.		40128117	Item Total	24,738.00
Billing Plan		SRY - Cash	Gross Amount	24,738.00
Contract Validity		05/01/2026 to 04/30/2027		
Coverage Date		05/01/2026 to 04/30/2027		



1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice
9212213739

*
Stryker Medica
1 year ProMaintenance Agreement
Effective Dates: 05/01/2026 - 04/30/2027

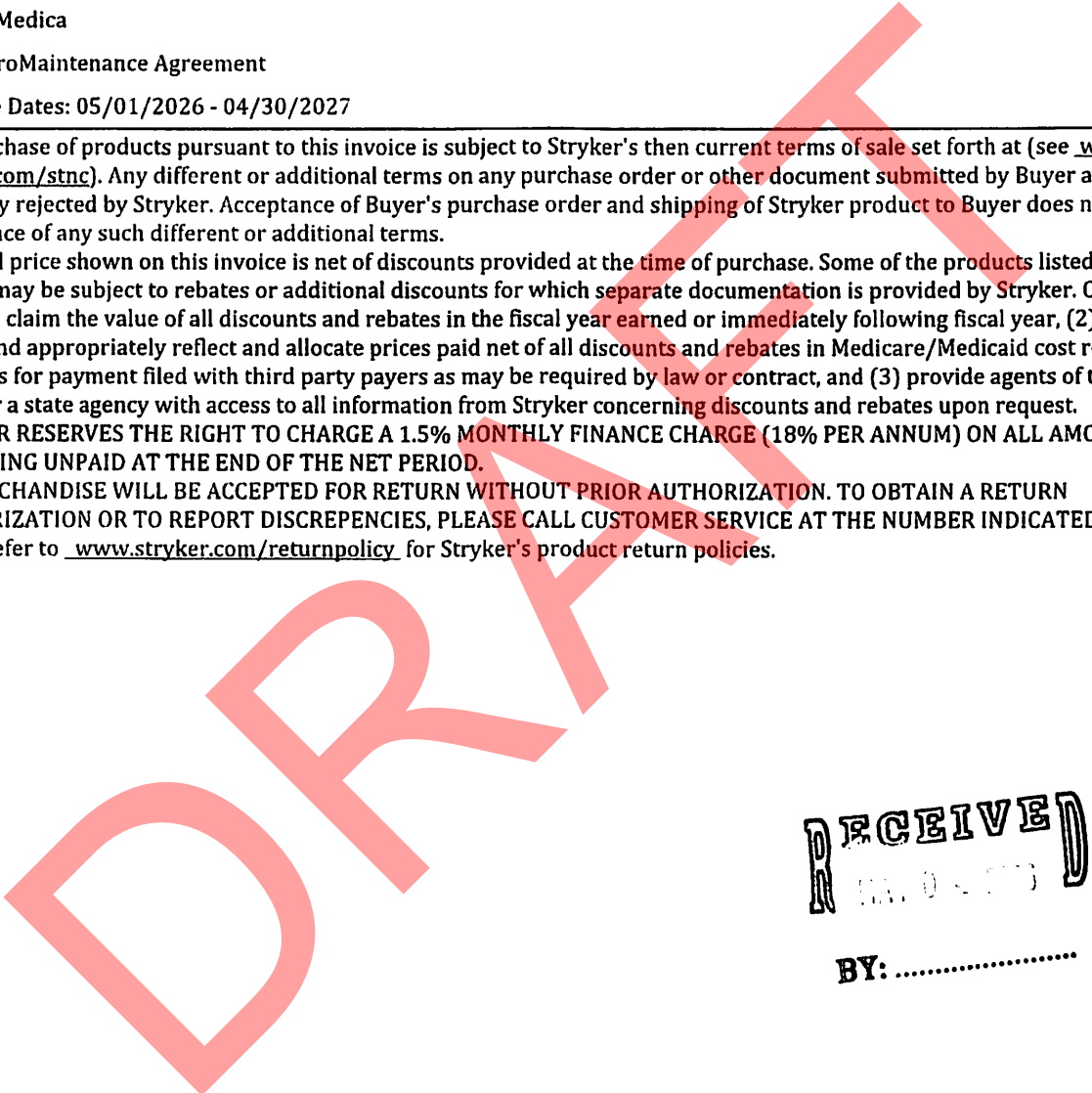
The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.

The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD.

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPENCIES, PLEASE CALL CUSTOMER SERVICE AT THE NUMBER INDICATED ABOVE.

Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.





Bonner County Ambulance District
Board of Commissioners

Brian Domke Asia Williams Ron Korn

May 20, 2026

Memorandum

Item 1

To: Bonner County Ambulance Service District Board

Re: FY26 BCASD Claims in Batch #15

The Bonner County Ambulance Service District presented the FY26 BCASD Claims Batch #15, **Totaling \$ 51,839.68**

A suggested Motion would be: Based on the information before us, I move to approve the payment of the FY26 BCASD Claims in Batch #15, totaling \$51,839.68.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

Bonner County Ambulance Service District

Accounts Payable Report

5/20/2026

Batch: 15

Amount: \$51,839.68

Commissioner's Approval:

Vendor	Bill amount	Due date	Invoice date	Invoice number	QuickBooks Desktop Account
5th Avenue Car Wash	\$ 43.13	06/01/2026	05/02/2026	1041	Vehicles:Repairs & Maintenance
AT&T MOBILITY	\$ 377.13	05/15/2026	04/20/2026	X04282026	Utilities:Wireless Communication
Auto Electric Company	\$ 1,254.38	05/06/2026	05/06/2026	44139	Vehicles:Repairs & Maintenance
Bonner County	\$ 191.85	05/25/2026	05/01/2026	05-02410.02_05.01.26	Utilities:Water/Sewer
BONNER GENERAL HEALTH	\$ 2,821.65	05/07/2026	05/07/2026	05.07.2026	Supplies:Medical
BOUND TREE MEDICAL, LLC.	\$ 493.50	05/31/2026	05/01/2026	86191667	Supplies:Medical
CITY OF PRIEST RIVER	\$ 138.09	05/15/2026	04/30/2026	0685-00_04.30.26	Utilities:Water/Sewer
CITY OF SANDPOINT	\$ 39.52	05/25/2026	05/01/2026	02-02880.01_05.01.26	Utilities:Water/Sewer
Clearwater Springs	\$ 22.38	05/12/2026	04/07/2026	930278	Supplies:Office & Stations
Clearwater Springs	\$ 47.14	05/19/2026	04/14/2026	931016	Supplies:Office & Stations
Clearwater Springs	\$ 22.38	05/19/2026	04/14/2026	930995	Supplies:Office & Stations
Clearwater Springs	\$ 22.57	06/02/2026	04/28/2026	932354	Supplies:Office & Stations
Clearwater Springs	\$ 41.14	06/02/2026	04/28/2026	932378	Supplies:Office & Stations
Clearwater Springs	\$ 28.76	05/26/2026	04/21/2026	931652	Supplies:Office & Stations
Clearwater Springs	\$ 16.38	05/28/2026	04/23/2026	931998	Supplies:Office & Stations
Clearwater Springs	\$ 22.38	05/14/2026	04/09/2026	930630	Supplies:Office & Stations
Coleman Oil Company LLC	\$ 3,503.50	05/10/2026	04/30/2026	CP-0390622	Vehicles:Fuel & Gas

EMS Technology Solutions LLC	\$	920.00	05/30/2026	04/30/2026	INV3589	Computer & Software
EMSconnect	\$	301.00	05/31/2026	05/01/2026	15445	Computer & Software
HENRY SCHEIN	\$	412.94	05/28/2026	04/28/2026	56373108	Supplies:Medical
HENRY SCHEIN	\$	15.65	06/04/2026	05/05/2026	56666338	Supplies:Medical
HENRY SCHEIN	\$	274.82	06/04/2026	05/05/2026	56693351	Supplies:Medical
HENRY SCHEIN	\$	51.32	05/31/2026	05/01/2026	56545772	Supplies:Medical
HENRY SCHEIN	\$	461.52	05/17/2026	04/17/2026	55980704	Supplies:Medical
Insight Distributing, Inc.	\$	203.60	05/31/2026	05/01/2026	0553350-IN	Supplies:Office & Stations
Medline Industries LP	\$	429.94	06/06/2026	05/07/2026	2424917113	Supplies:Medical
MIKE WHITE Ford	\$	435.90	04/27/2026	04/27/2026	21135	Vehicles:Repairs & Maintenance
MIKE WHITE Ford	\$	(36.00)	04/27/2026	04/27/2026	CM21135	Vehicles:Repairs & Maintenance
MINERT & ASSOCIATES, INC	\$	78.00	06/05/2026	05/06/2026	349629	Supplies:Medical
NAPA Auto Parts SPO068	\$	13.26	06/10/2026	05/06/2026	279627	Vehicles:Repairs & Maintenance
NAPA Auto Parts SPO068	\$	13.26	06/10/2026	05/04/2026	279354	Vehicles:Repairs & Maintenance
Northern Lights, Inc.	\$	925.53	05/23/2026	04/29/2026	50641560_04.29.26	Utilities:Electric
Northern Lights, Inc.	\$	97.22	05/23/2026	04/29/2026	50317661_04.29.26	Utilities:Electric
NORTHWEST AUTO BODY PONDERAY	\$	224.24	05/07/2026	05/07/2026	19501	Vehicles:Repairs & Maintenance
oxarc Inc.	\$	246.85	05/30/2026	04/30/2026	32564120	Supplies:Oxygen
oxarc Inc.	\$	1,368.88	05/30/2026	04/30/2026	62272102	Supplies:Oxygen
PRS	\$	203.69	05/08/2026	05/08/2026	-	EMS Billings
Rebecca Kiing	\$	115.17	05/08/2026	05/08/2026	-	EMS Billings
South Fork Hardware - Sandpoint	\$	2.79	04/28/2026	04/28/2026	427384	Supplies:Office & Stations
Stryker Sales, LLC	\$	2,383.53	05/29/2026	04/29/2026	9212181280	Supplies:Medical
Stryker Sales, LLC	\$	350.22	06/04/2026	05/05/2026	9212234313	Supplies:Medical
Stryker Sales, LLC	\$	24,738.00	05/31/2026	05/01/2026	9212213739	Supplies:Medical
Stryker Sales, LLC	\$	344.65	06/07/2026	05/08/2026	9212269258	Supplies:Medical
Sundberg Solutions LLC	\$	1,050.00	05/03/2026	05/03/2026	2329	Vehicles:Repairs & Maintenance
SYSTEMS DESIGN WEST LLC	\$	5,856.56	06/07/2026	05/08/2026	20261069	Contract Services
Teleflex LLC	\$	550.00	06/04/2026	05/05/2026	9511525642	Supplies:Medical
Trilogy Medwaste West LLC	\$	143.54	05/30/2026	04/30/2026	1954558	Utilities:Medical Waste
Vyve Broadband	\$	197.65	05/20/2026	05/04/2026	033-593176_05.04.26	Utilities:Wireless Communication
WASTE MANAGEMENT OF IDAHO, INC.	\$	255.30	05/31/2026	05/01/2026	0245832-1827-6	Utilities:Medical Waste
WASTE MANAGEMENT OF IDAHO, INC.	\$	50.12	05/31/2026	05/01/2026	0447285-1827-3	Utilities:Medical Waste

WASTE MANAGEMENT OF IDAHO, INC. \$ 74.65 05/31/2026 05/01/2026 0447400-1827-8 Utilities:Medical Waste

SUBTOTAL **\$ 51,839.68**

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