



Bonner County Ambulance Service District Board

Brian Domke

Asia Williams

Ron Korn

AGENDA FOR THE BONNER COUNTY AMBULANCE SERVICE DISTRICT MEETING

June 17, 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: June 17, 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, June 3, 2026

BCASD

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #17; **Totaling \$18,747.13**
- 2) Action Item: Discussion/Decision Regarding Grant Award for Summer Paramedic Staffing
- 3) Action Item: Discussion/Decision Regarding BCASD Lease Purchase of (7) LifePak 35 Cardiac Monitors

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

June 17, 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, June 3, 2026

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

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date



Bonner County
Board of Ambulance Service District

Brian Domke

Asia Williams

Ron Korn

**MINUTES FOR THE BONNER COUNTY
AMBULANCE SERVICE DISTRICT**

June 3, 2026 – 11:00 AM – 12:00 PM

Bonner County Administration Building

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

On Wednesday, June 3, 2026, the Bonner County Board of Ambulance Service District met for their regularly scheduled meeting. Commissioners Domke and Korn were present. Commissioner Korn called the meeting to order at 11:01 a.m.

ADOPT THE ORDER OF AGENDA AS PRESENTED / AMENDED

Commissioner Domke made a motion to adopt the Order of the Agenda as presented.

Commissioner Korn 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, June 3, 2026
- 2) Invoice Over \$5k: SIF, **Totaling \$19,860.00**; Columbia Bank, **Totaling \$107,509.69**; VFIS, **Totaling \$6,397.00**; ESO, **Totaling \$13,924.71**

Commissioner Domke made a motion to adopt the Consent Agenda as presented.

Commissioner Korn stepped down from the chair and seconded the motion.

Commissioner Domke asked what the Columbia Bank invoice is for. Discussion was had regarding those payments.

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

BCASD – Sarah Nixon

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #16, **Totaling \$176,779.54**
- Commissioner Domke made a motion to approve payment of the FY26 BCASD Claims in Batch #16, totaling \$176,779.54.

Commissioner Korn stepped down from the chair and seconded the motion.

Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation

- 1) Task List: Review & Updates
 - None

- 2) Budget Forecast

Jeff wants to schedule a budget workshop for the district. This will be held before the next BCASD meeting.

Public Comment*

None

The meeting was adjourned at 11:09 a.m.

Clerk: *Lauren Reichenbach*

By _____
Commissioner Ron Korn, Chair

Date



Bonner County Ambulance District
Board of Commissioners

Brian Domke Asia Williams Ron Korn

June 17, 2026

Memorandum

Item 1

To: Bonner County Ambulance Service District Board

Re: FY26 BCASD Claims in Batch #17

The Bonner County Ambulance Service District presented the FY26 BCASD Claims Batch #17,
Totaling \$ 18,747.13

A suggested Motion would be: Based on the information before us, I move to approve the payment of the FY26 BCASD Claims in Batch #17, totaling \$18,747.13.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

Bonner County Ambulance Service District

Accounts Payable Report

6/17/2026

Batch: 17

Amount: \$18,747.13

Commissioner's Approval:

<u>Vendor</u>	<u>Bill amount</u>	<u>Due date</u>	<u>Invoice date</u>	<u>Invoice number</u>	<u>QuickBooks Desktop Account</u>
5th Avenue Car Wash	\$ 37.00	07/01/2026	06/01/2026	1059	Vehicles:Repairs & Maintenance
Adrian Bethke	\$ 100.00	05/28/2026	05/28/2026	05.28.2026	Uniforms
AT&T MOBILITY	\$ 376.77	06/15/2026	05/20/2026	X05282026	Utilities:Wireless Communication
Auto Electric Company	\$ 1,183.33	05/11/2026	05/11/2026	44154	Vehicles:Repairs & Maintenance
Auto Electric Company	\$ 350.24	05/08/2026	05/08/2026	44152	Vehicles:Repairs & Maintenance
AVISTA	\$ 278.76	06/15/2026	05/22/2026	2184720000_05.22.26	Utilities:Electric
BONNER GENERAL HEALTH	\$ 231.90	05/05/2026	05/05/2026	05.05.2026	Supplies:Medical
BOUND TREE MEDICAL, LLC.	\$ 877.58	07/01/2026	06/01/2026	86226312	Supplies:Medical
CITY OF PRIEST RIVER	\$ 143.70	06/15/2026	05/29/2026	0685-00_05.29.26	Utilities:Water/Sewer
CITY OF SANDPOINT	\$ 39.02	06/25/2026	06/01/2026	02-02880.01_06.01.26	Utilities:Water/Sewer
Clearwater Springs	\$ 34.76	06/16/2026	05/12/2026	933889	Supplies:Office & Stations
Clearwater Springs	\$ 40.95	06/16/2026	05/12/2026	933911	Supplies:Office & Stations
Clearwater Springs	\$ 34.95	06/30/2026	05/26/2026	935240	Supplies:Office & Stations
Clearwater Springs	\$ 28.76	06/23/2026	05/19/2026	934539	Supplies:Office & Stations
Clearwater Springs	\$ 10.19	06/25/2026	05/21/2026	934878	Supplies:Office & Stations
Clearwater Springs	\$ 22.57	06/30/2026	05/26/2026	935215	Supplies:Office & Stations
Clearwater Springs	\$ 34.76	06/09/2026	05/05/2026	933188	Supplies:Office & Stations
Clearwater Springs	\$ 16.19	06/11/2026	05/07/2026	933532	Supplies:Office & Stations
Coleman Oil Company LLC	\$ 4,101.67	06/10/2026	05/31/2026	CP-0402429	Vehicles:Fuel & Gas

EMS Technology Solutions LLC	\$	920.00	06/30/2026	05/31/2026	INV4401	Computer & Software
EMScconnect	\$	293.50	07/01/2026	06/01/2026	15545	Computer & Software
Gription Tire Pros	\$	262.06	06/11/2026	06/01/2026	77673	Vehicles:Repairs & Maintenance
Gription Tire Pros	\$	481.46	06/10/2026	05/27/2026	77584	Vehicles:Repairs & Maintenance
HENRY SCHEIN	\$	892.77	07/01/2026	06/01/2026	57745809	Supplies:Medical
HENRY SCHEIN	\$	417.82	06/25/2026	05/26/2026	57477089	Supplies:Medical
HENRY SCHEIN	\$	1,183.76	06/26/2026	05/27/2026	57531378	Supplies:Medical
HENRY SCHEIN	\$	670.25	06/20/2026	05/21/2026	57393190	Supplies:Medical
Insurance Refund	\$	487.09	05/20/2026	05/20/2026	05.20.2026	EMS Billings
Jennifer R Wyman LLC	\$	1,200.00	05/31/2026	05/31/2026	2429	Contract Services:Bookkeeping & Accounting
NAPA Auto Parts SP0069	\$	49.32	03/10/2026	02/17/2026	817933	Repairs & Maintenance:Facilities
NAPA Auto Parts SPO068	\$	45.18	06/10/2026	05/31/2026	283281	Vehicles:Repairs & Maintenance
NAPA Auto Parts SPO068	\$	13.26	07/10/2026	06/03/2026	283732	Vehicles:Repairs & Maintenance
Northern Lights, Inc.	\$	92.77	06/23/2026	05/28/2026	50317661_05.28.26	Utilities:Electric
Northern Lights, Inc.	\$	826.63	06/23/2026	05/28/2026	50641560_05.28.26	Utilities:Electric
oxarc Inc.	\$	1,368.88	06/30/2026	05/31/2026	62288138	Supplies:Oxygen
Patient Refund	\$	187.00	06/05/2026	06/05/2026	06.05.2026	EMS Billings
Patient Refund	\$	125.00	06/05/2026	06/05/2026	06.05.2026	EMS Billings
Patient Refund	\$	415.00	06/05/2026	06/05/2026	06.05.2026	EMS Billings
Ronald D Jenkins MD	\$	50.00	06/03/2026	06/03/2026	06.03.2026	Contract Services:Medical Director
Selkirk Press Inc.	\$	180.80	06/30/2026	05/26/2026	23830	Supplies:Office & Stations
South Fork Hardware - Sandpoint	\$	13.76	06/01/2026	06/01/2026	429988	Supplies:Office & Stations
Teleflex LLC	\$	50.00	07/02/2026	06/02/2026	9511652593	Supplies:Medical
Vyve Broadband	\$	207.65	06/20/2026	06/02/2026	033-593176_06.02.26	Utilities:Internet
WASTE MANAGEMENT OF IDAHO, INC.	\$	74.65	07/01/2026	06/01/2026	0449326-1827-3	Utilities:Medical Waste
WASTE MANAGEMENT OF IDAHO, INC.	\$	250.30	07/01/2026	06/01/2026	0246317-1827-7	Utilities:Medical Waste
WASTE MANAGEMENT OF IDAHO, INC.	\$	45.12	07/01/2026	06/01/2026	0449206-1827-7	Utilities:Medical Waste
SUBTOTAL	\$	18,747.13				

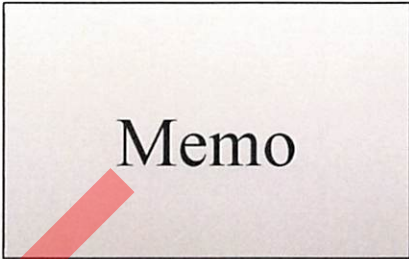


Bonner County Ambulance Service District
Board of Commissioners

Asia Williams Ron Korn Brian Domke

June 17, 2026

Memorandum



To: Ambulance District Commissioners

From: Bonner County EMS

Re: Grant Award for Summer Paramedic Staffing

Bonner County EMS request the BOCC in capacity of the Bonner County Ambulance Service District Board, accept the Grant award from the Sam Owen Firefighter Foundation Inc., to provide summer paramedic staffing in the Hope and Clark Fork areas beginning July 1, 2026 and commencing on or about September 8th 2026 in the amount of \$30,000.

Risk Review: _____

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: X _____

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to Bonner County EMS

A suggested motion would be: **Based on the information before us I motion to accept the Grant from the Sam Owen Firefighters Foundation Inc in the amount of \$30,000 to provide paramedic staffing for summer operations in the Hope and Clark Fork area.**

Recommendation Acceptance: yes no _____ Date: _____

Ron Korn, Chairman

Grant Award for Summer Paramedic Services

Overview

This document confirms the awarding of a grant from the Sam Owen Firefighter Foundation, Inc. to the Bonner County Ambulance District to support a full-time summer season Paramedic to be stationed at Sam Owen Fire District Station 1 for paramedic response in the Hope/Clark Fork areas ("coverage area") also known as Bonner County EMS Station 6. The grant purpose timeline is from on or about July 1, 2026, to on or about September 8, 2026.

Grant Details

- Grantor: Sam Owen Firefighter Foundation, Inc.
- Grantee: Bonner County Ambulance District
- Grant Period: July 1, 2026 – September 8, 2026 (approximate dates)
- Grant Amount: \$30,000.00: payable \$15,000.00 upon execution of this acceptance of Grant and \$15,000.00 on August 1, 2026 subject to performance by Grantee as set forth herein.
- Additional Support: Reimbursement for any rent charged by Sam Owen Fire District for use of Sam Owen Fire Station 1 during the timeframe above
- Coverage Area: Hope and Clark Fork Idaho, commonly known as BCEMS Station 6

Stipulations and Requirements

The grant is awarded with the stipulation that the Paramedic position shall be staffed full-time; defined as a paramedic from Bonner County Ambulance District stationed 24/7 within the coverage area at least 90% of the time during the grant period. The Grantor understands that temporarily moving of the Paramedic for operational coverage based on active calls may be necessary and does not count against the 90% staffing. The 90% staffing requirement is based on a Paramedic being assigned to and housed at BCEMS Station 6. Compliance with this requirement is necessary to maintain eligibility for the grant funds and reimbursements.

Facility Use and Rent Reimbursement

The Bonner County Ambulance District has been previously authorized by Sam Owen Fire District to use Sam Owen Fire Station 1 for housing the Paramedic . These facilities are acceptable to Bonner County Ambulance District for purposes set forth in the Grant. Any

rent charged by the Sam Owen Fire District for the use of their facility will be reimbursed to Bonner County Ambulance District as part of the grant agreement.

Purpose of the Grant

The primary objective of this grant is to ensure that paramedic services are available to the Hope/Clark Fork communities throughout the busy summer season, with staffing maintained at a high level to meet public safety needs.

Contact Information

For questions or additional information regarding this grant, please contact:

- Sam Owen Firefighter Foundation, Inc. (email: sfinnerty1308@gmail.com)
- Bonner County Ambulance District (Jeff.lindsey@Bonnerasd.com)

Acceptance and Acknowledgment

By accepting this grant, the Bonner County Ambulance District agrees to adhere to the staffing requirements and terms outlined above. The Bonner County Ambulance District agrees that Sam Owen Firefighter Foundation, Inc. can refer to this grant in their newsletters, press releases and website to acknowledge the support provided by the Sam Owen Firefighter Foundation, Inc.

Grant Accepted by:

BCEMS Chief Jeff Lindsey

Date

Bonner County Ambulance District Chair

Date



Bonner County Ambulance Service District
Board of Commissioners

Asia Williams Ron Korn Brian Domke

June 17, 2026

Memorandum

Memo

To: Ambulance District Commissioners

From: Bonner County EMS

Re: BCASD Lease Purchase of (7) LifePak 35 Cardiac Monitors

Bonner County EMS request the BOCC in capacity of the Bonner County Ambulance Service District Board, approve the lease purchase of (7) Lifepak 35 Cardiac Monitors in the amount of \$404,011.32 to be paid in (7) annual installments of \$63,837.30.

Risk Review: _____

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: _____

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to Bonner County EMS

A suggested motion would be: **Based on the information before us I motion to approve the purchase of (7) LifePak 35 Cardiac Monitors from Stryker in the amount of \$404,011.32 to be paid in (7) annual installments of \$63,837.30**

Recommendation Acceptance: yes no _____ Date: _____

Ron Korn, Chairman

Flex Financial, a division of Stryker Sales, LLC
1941 Stryker Way
Portage, MI 49002
t: 1-888-308-3146



Date: June 04, 2026

RE: Reference no:110258509

BONNER COUNTY
521 S DIVISION AVE STE 131
SANDPOINT, Idaho 83864-2092

Thank you for choosing Stryker for your equipment needs. Enclosed please find the documents necessary to enter into the arrangement. Once all of the documents are completed, properly executed and returned to us, we will issue an order for the equipment.

PLEASE COMPLETE ALL ENCLOSED DOCUMENTS TO EXPEDITE THE SHIPMENT OF YOUR ORDER.

**Short Form Lease Agreement
Exhibit A - Detail of Equipment
State and Local Government Rider**

****Conditions of Approval: Accounts Payable Contact Information, State and Local Government Rider, Tax Exempt Certificate if applicable**

PLEASE PROVIDE THE FOLLOWING WITH THE COMPLETED DOCUMENTS:

Federal Tax ID number:	_____	Accounts Payable contact:	_____
Purchase order number:	_____	Accounts Payable Email:	_____
Are you tax exempt?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Accounts Payable Phone:	_____
If YES, please provide valid proof of exemption status.		Accounts Payable Address:	_____
Do you have a sales tax direct pay permit?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
If YES, please provide valid authorization letter or certificate.			
Administrative Contact(s):			
Administrative contact name:	_____	Administrative contact name:	_____
Email address:	_____	Email address:	_____
Phone number:	_____	Phone number:	_____

Please send completed documents to your Stryker team for processing or fax documents to (877) 204-1332.

All electronic chattel paper associated with the enclosed agreement is created, maintained, and controlled exclusively through Stryker's DocuSign process, which is designed to comply with the requirements of Section 9-105 of the Uniform Commercial Code regarding the establishment and maintenance of a single authoritative copy. Customer e-signature platforms are not permitted; only Stryker's DocuSign process is authorized for execution of these documents.

If you have any questions regarding these documents, please contact your Stryker team.

The proposal evidenced by these documents is valid through the last business day of June 2026

Sincerely,
Flex Financial, a division of Stryker Sales, LLC

Notice: To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for you: When you open an account or add any additional service, we will ask you for your name, address, federal employer identification number and other information that will allow us to identify you. We may also ask to see other identifying documents. For your records, the federal employer identification number for Flex Financial, a Division of Stryker Sales, LLC is 38-2902424.

Agreement No.: 110258509

Owner ("we" or "us") :
 Flex Financial, a division of Stryker Sales, LLC
 1941 Stryker Way
 Portage, MI 49002

Customer name and address ("You" and "Your"): BONNER COUNTY 521 S DIVISION AVE STE 131 SANDPOINT, Idaho 83864-2092	Supplier: Stryker Sales, LLC, 3800 E. Centre Avenue, Portage, MI 49002 Equipment description: (see attached Exhibit A which is a part of this Agreement.) Equipment Location: 521 S DIVISION AVE STE 131 SANDPOINT, Idaho 83864-2092
---	---

Payment information

# of lease payments	Payment frequency	Lease payment	Terms of Agreement in months: 73 Equipment purchase option: Fair Market Value Option (not to exceed \$74,602.00) Equipment purchase option shall be FMV unless another option is stated above.			
Number of payments	Payment frequency	Payment amount	Security deposit	First period payment	Other	Total payment enclosed
7	Annual	\$63,837.30 (First payment due 30 days after the Commencement Date), (plus applicable sales/use taxes - see "Taxes" section below)	\$0.00	+\$0.00	+\$0.00	-\$0.00

1. **Lease:** You ("Customer") agree to lease from us ("Owner") the equipment (including software and/or software license fees ("Software"), if any, "Equipment") listed above and on any attached schedule in accordance with the terms of this Agreement (this "Agreement"). This Agreement starts on the day the Equipment is delivered to you ("Commencement Date") and continues for the number of months described above (the "Term"). The Lease Payments ("Payments") shall be payable beginning on the Commencement Date or any later date we designate and thereafter until all fully paid. Your obligations under this Agreement ("Obligations") are absolute, unconditional, and are not subject to cancellation, defense, recoupment, reduction, setoff or counterclaim. If a Payment is not made when due, you will pay us a late charge of 5% for each Payment or \$10.00, whichever is greater. We may charge you a fee of \$55.00 for any check that is returned. You authorize us to adjust the Payments at any time if taxes included in the Payments differ from our estimate. You agree that the Payments were calculated by us based, in part, on an interest rate equivalent as quoted on Bloomberg under the SOFR Swap Rate, that would have a repayment term equivalent to the Term (or an interpolated rate if a like-term is not available) as reasonably determined by us (and if the SOFR Swap Rate is no longer provided by Bloomberg, such rate shall be determined in good faith by us from such sources as we shall determine to be comparable to Bloomberg [or any successor]) and in the event the Term of this Agreement starts more than 30 days after we send this Agreement to you, we may adjust the Payments once to compensate us, in good faith, for any increase in such rate. "SOFR" with respect to any day means the secured overnight financing rate published for such day by the Federal Reserve Bank of New York, as the administrator of the benchmark, (or a successor administrator) on the Federal Reserve Bank of New York's Website as quoted by Bloomberg. You shall be deemed to have accepted the Equipment for lease hereunder upon the date that is ten (10) days after it is shipped to you by the Supplier and, at our request, you shall confirm for us such acceptance. No acceptance of any item of Equipment may be revoked by you.

2. **Title and laws:** Unless you have a \$1.00 purchase option, we own the Equipment and you have the right to use the Equipment during the Term, provided you comply with the terms of this Agreement. If you have a \$1.00 purchase option or this Agreement is deemed to be a security agreement, you grant us a security interest in the Equipment and all proceeds therefrom, and authorize us to file financing statements on your behalf. You agree not to permit any lien, claim or encumbrance to be placed upon the Equipment. You shall comply with all applicable laws, rules and regulations and manufacturer's specifications and instructions concerning the operation, ownership, use and/or possession of the Equipment.

3. **Equipment use, maintenance and warranties:** Any assignee (as defined below) is leasing the Equipment to you "AS-IS" AND MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. You must, at your cost, keep the Equipment in good working condition. If Payments include maintenance and/or service costs, you agree that (i) no Assignee is responsible to provide the maintenance or service, (ii) you will make all maintenance and service related claims to the persons providing the maintenance, service or warranty, and (iii) any maintenance, warranty or service claims will not impact your Obligations. The Equipment cannot be moved from the location above without our prior written consent. STRYKER SALES, LLC (INCLUDING FLEX FINANCIAL, A DIVISION OF STRYKER SALES, LLC) MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING ANY EQUIPMENT. This Agreement will not impair any express warranties or indemnifications or other obligations of Stryker Corporation or any of its subsidiaries to you regarding the Equipment and we hereby assign all of our rights in any Equipment warranties to you.

4. **Assignment:** You agree not to transfer, sell, sublease, assign, pledge or encumber the Equipment or any rights under this Agreement without our prior written consent, which consent shall not be unreasonably withheld, and if you do, even with our consent, you will still be fully responsible for all your Obligations. You shall provide us with at least 45 days' prior written notice of any change to your principal place of business, organization or incorporation. You agree that we may, without notice to you, sell, assign, or transfer ("Transfer") this Agreement to a third party (each, an "Assignee"), and each Assignee will have our Transferred rights, but none of our obligations, and such rights will not be subject to any claims, recoupment, defenses, or setoffs that you may have against us or any supplier even though an Assignee may continue to bill and collect all of your Obligations in the name of "Flex Financial, a division of Stryker Sales, LLC".

5. **Risk of loss, insurance and reimbursement:** Effective upon delivery to you and continuing until the Equipment is returned to us in accordance with the terms of this Agreement, you shall bear all risk of Equipment loss or damage. If any such loss or damage occurs you still must satisfy all of your Obligations. You will (i) keep the Equipment insured against all risks of loss or damage for an amount equal to its replacement cost, (ii) list us as the insurance sole loss payee and (iii) give us written proof of the insurance. If you do not provide such insurance, we have the right, without obligation, to obtain such insurance and add an insurance fee (which may include a profit) to the amount due from you. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us. To the extent not expressly prohibited by applicable law, you will reimburse and defend us, including each Assignee for and against any losses, injuries, damages, liabilities, expenses, claims or legal proceedings asserted against or incurred by us, including any Assignee, relating to the Equipment and which relate to or arise out of your act or omission or the act or omission of your agents or employees or others (excluding us) with access to the Equipment. The terms of this paragraph will continue after the termination, cancellation or expiration of this Agreement.

6. **Taxes:** You agree to pay when due, either directly or as reimbursement to us, all taxes (i.e., sales, use and personal property) and charges in connection with ownership and use of the Equipment. We may charge you a processing fee for administering property tax filings. To the extent not expressly prohibited by applicable law, you will indemnify us on an after-tax basis, on demand, against the loss or unavailability of any of our anticipated equipment ownership tax benefits caused by your act or omission.

7. Default remedies: You are in default under this Agreement if: a) you fail to pay a Payment or any other amount when due; or b) you breach any other obligation under this Agreement or any other agreement with us; or c) your principal owner or any guarantor of this Agreement dies; d) you or any guarantor dissolves, ceases to do business as a going concern, becomes insolvent, bankrupt, merges, or is sold; or e) You or any guarantor fails to pay any other material obligation owed to us or any of our affiliates. Upon default, we may: a) declare the entire balance of unpaid Payments for the full Term immediately due and payable; b) sue you for and receive the total amount due plus the Equipment's anticipated end-of-Term fair market value ("FMV") or fixed price purchase option (the "Residual") with future Payments and Residual discounted to the date of default at the lesser of (i) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Term, all as reasonably determined by us; or (ii) 3% per annum, but only to the extent permitted by law; c) charge you interest on all monies due at the rate of 18% per year from the date of default until paid; and/or d) require you to immediately return the Equipment to us or we may peaceably repossess it. Upon default, you will also pay all expenses including but not limited to reasonable attorneys fees, legal costs, cost of storage and shipping incurred by us in the enforcement and attempted enforcement of any remedies under this Agreement. Any return or repossession will not be considered an Agreement termination or cancellation. If the Equipment is returned or repossessed we may sell or re-rent the Equipment at terms we determine, at one or more public or private sales, with or without notice to you, and apply the net proceeds (after deducting any related expenses) to your obligations. You remain liable for any deficiency with any excess being retained by us.

8. End of term/Renewal: You will give us at least 90 days but not more than 180 days written notice (to our address above) before the initial Term (or any renewal term) expiration of your intention to purchase or return the Equipment, whereupon you may: a) purchase all, but not less than all, of the Equipment as indicated above or b) return all of the Equipment in good working condition at your cost how, when and where we direct. Any FMV purchase option amount will be determined by us based on the Equipment's in place value. **If you don't notify us, or if you don't a) purchase or b) return the Equipment as provided herein, this Agreement will automatically renew at the same Payment amount for consecutive 60-day periods.** If any Software license ("License") included hereunder passes title to you, such title shall automatically, and without further action, hereby vest in us, and you hereby agree to relinquish any subsequent Software title, purchase or use right claim. If, in connection with our Software rights, licensor's consent is required, you will assist us in obtaining such consent. If the \$1.00 Buyout is selected above, the first three sentences of this section 8 shall be void and upon expiration of the Term, you shall pay all amounts owed by you hereunder but unpaid as of such date plus \$1.00 (and any applicable taxes). Any purchase of the Equipment by you pursuant to a purchase option or \$1.00 Buyout shall be "AS IS, WHERE IS" without representation or warranty of any kind from us.

9. Miscellaneous: You acknowledge we have given you the Equipment supplier's name. We hereby notify you that you may have rights under the supplier's contract and may contact the supplier for a description of these rights. This Agreement shall be governed and construed in accordance with the laws of Michigan. You agree (i) to waive any and all rights and remedies granted to you under Uniform Commercial Code Sections 2A-508 through 2A-522, and (ii) that the Equipment will only be used for business purposes and not for personal, family or household use. This Agreement may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing or manual signing of this Agreement by you and when manually countersigned by us or attached to our original signature counterpart shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof; provided, however, that if this Agreement constitutes "electronic chattel paper" or "an electronic record evidencing chattel paper" under the UCC and both you and we have signed electronically, the version identified by us as the "single authoritative copy" is the chattel paper for purposes of perfection by control. You agree not to raise as a defense to the enforcement of this Agreement or any related documents hereto the fact that such documents were executed by electronic means. We may inspect the Equipment during the Term. No failure to act shall be deemed a waiver of any rights hereunder. If you fail to pay (within thirty days of invoice date) any freight, sales tax or other amounts related to the Equipment which are not financed hereunder and are billed directly by us to you, such amounts shall be added to the Payments set forth above (plus interest or additional charges thereon) and you authorize us to adjust such Payments accordingly. If you are required to report the components of your payment obligations hereunder to certain state and/or federal agencies or public health coverage programs such as Medicare, Medicaid, SCHIP or others, and such amounts are not adequately disclosed in any attachment hereto, then Stryker Sales, LLC will, upon your written request, provide you with a detailed outline of the components of your payments which may include equipment, software, service and other related components. You acknowledge that you have not received any tax or accounting advice from us. You agree that you shall upon request from us, promptly provide to us a copy of your most recent annual financial statements and any of your other financial information (including interim financial statements) that we may request. You authorize us to share such information with our affiliates, subsidiaries and Assignees. **This Agreement, any schedules hereto, any attachments to this Agreement or any schedules and any express warranties made by Stryker Sales, LLC constitute the entire agreement between the parties hereto regarding the Equipment and its use and possession and supersede all prior agreements and discussions regarding the Equipment and any prior course of conduct. You waive all rights to any indirect, punitive, special or consequential damages in connection with the Equipment or this Agreement. There are no agreements, oral or written, between the parties which are contrary to the terms of this Agreement and such other documents. YOU AGREE THAT THIS IS A NON-CANCELLABLE AGREEMENT AND WAIVE TRIAL BY JURY.**

I CERTIFY THAT I AM AUTHORIZED TO SIGN THIS AGREEMENT FOR CUSTOMER

Customer signature	
Signature:	Date:
Print name:	
Title:	

Accepted by Flex Financial, a division of Stryker Sales, LLC	
Signature:	Date:
Print name:	
Title:	

Exhibit A to Short Form Lease Agreement Number 110258509

Description of equipment

Customer name: BONNER COUNTY

Delivery Location: 521 S DIVISION AVE STE 131, SANDPOINT, Idaho , 83864-2092

Part I - Equipment/Service Coverage (if applicable)

Model number	Equipment description	Quantity
SHIP TO: <u>BONNER CO EMS, 521 S DIVISION AVE STE 131, SANDPOINT, Idaho, 83864-2092, United States</u>		
70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	7
11335-000001	BATTERY, LI-ION, WITH IFU, LP35	7
11140-000102	CHARGER, BATTERY, LP35	7
11140-000131	POWER CORD,C13 ST,10FT,HOSPITAL GRADE	7
11996-000519	SENSOR,LNCS-II RAINBOW DCI 8-LAMBDA SPCO,ADULT M	7
11996-000516	SENSOR,RD RNBOV 8-WAVLGTH SPCO, PEDIATRIC,MASIMO	2
11160-000011	NIBP CUFF-REUSEABLE,INFANT, BAYONET	7
11160-000013	NIBP CUFF-REUSEABLE,CHILD, BAYONET	7
11160-000021	NIBP CUFF- REUSEABLE,SMALL ADULT, BAYONET	7
11160-000015	NIBP CUFF-REUSEABLE,ADULT, BAYONET	7
11160-000019	NIBP CUFF- REUSEABLE,X-LARGE ADULT, BAYONET	7
11335-000005	KIT, PRINTER, LP35	7
11335-000008	KIT, STORAGE BAGS, LP35	7
11260-000073	KIT, SHOULDER STRAP, LP35	7
11111-000041	ASSY, CABLE, ECG, 15 LEAD, 3 WIRE PRECOR	7
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	2
TR-LP15H-LP35	TRADE IN LP15 V4 HIGH FOR LP35	5

Total equipment: \$353,346.35

Service coverage:

Model number	Service coverage description	Quantity	Years
81000001	EMS LIFENET PRO TIER 1	3	1.00
LIFEPK35-FLD-PRO	ProCare-SVC-LP35-FIELD-REPAIR	7	3.00

Total service coverage: \$44,463.30

Freight: \$6,201.67

Total Amount: \$404,011.32

Customer signature	
Signature:	Date:
Print name:	
Title:	

Accepted by Flex Financial, a division of Stryker Sales, LLC	
Signature:	Date:
Print name:	
Title:	

State and Local Government Customer Rider

This State and Local Government Customer Rider (the "Rider") is an addition to and hereby made a part of **Short Form Lease Agreement No. 110258509 (the "Agreement")** between Flex Financial, a division of Stryker Sales, LLC ("Owner") and BONNER COUNTY ("Customer") to be executed simultaneously herewith and to which this Rider is attached. Capitalized terms used but not defined in this Rider shall have the respective meanings provided in the Agreement. Owner and Customer agree as follows:

1. Customer represents and warrants to Owner that as of the date of, and throughout the Term of, the Agreement: (a) Customer is a political subdivision of the state or commonwealth in which it is located and is organized and existing under the constitution and laws of such state or commonwealth; (b) Customer has complied, and will comply, fully with all applicable laws, rules, ordinances, and regulations governing open meetings, public bidding and appropriations required in connection with the Agreement, the performance of its obligations under the Agreement and the acquisition and use of the Equipment; (c) The person(s) signing the Agreement and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents") have the authority to do so, are acting with the full authorization of Customer's governing body, and hold the offices indicated below their signatures, each of which are genuine; (d) The Documents are and will remain valid, legal and binding agreements, and are and will remain enforceable against Customer in accordance with their terms; and (e) The Equipment is essential to the immediate performance of a governmental or proprietary function by Customer within the scope of its authority and will be used during the Term of the Agreement only by Customer and only to perform such function. Customer further represents and warrants to Owner that, as of the date each item of Equipment becomes subject to the Agreement and any applicable schedule, it has funds available to pay all Agreement payments payable thereunder until the end of Customer's then current fiscal year, and, in this regard and upon Owner's request, Customer shall deliver in a form acceptable to Owner a resolution enacted by Customer's governing body, authorizing the appropriation of funds for the payment of Customer's obligations under the Agreement during Customer's then current fiscal year.
2. To the extent permitted by applicable law, Customer agrees to take all necessary and timely action during the Agreement Term to obtain and maintain funds appropriations sufficient to satisfy its payment obligations under the Agreement (the "Obligations"), including, without limitation, providing for the Obligations in each budget submitted to obtain applicable appropriations, causing approval of such budget, and exhausting all available reviews and appeals if an appropriation sufficient to satisfy the Obligations is not made.
3. Notwithstanding anything to the contrary provided in the Agreement, if Customer does not appropriate funds sufficient to make all payments due during any fiscal year under the Agreement and Customer does not otherwise have funds available to lawfully pay the Agreement payments (a "Non-Appropriation Event"), and provided Customer is not in default of any of Customer's obligations under such Agreement as of the effective date of such termination, Customer may terminate such Agreement effective as of the end of Customer's last funded fiscal year ("Termination Date") without liability for future monthly charges or the early termination charge under such Agreement, if any, by giving at least 60 days' prior written notice of termination ("Termination Notice") to Owner.
4. If Customer terminates the Agreement prior to the expiration of the end of the Agreement's initial (primary) term, or any extension or renewal thereof, as permitted under Section 3 above, Customer shall (i) on or before the Termination Date, at its expense, pack and insure the related Equipment and send it freight prepaid to a location designated by Owner in the contiguous 48 states of the United States and all Equipment upon its return to Owner shall be in the same condition and appearance as when delivered to Customer, excepting only reasonable wear and tear from proper use and all such Equipment shall be eligible for manufacturer's maintenance, (ii) provide in the Termination Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (iii) deliver to Owner, upon request by Owner, an opinion of Customer's counsel (addressed to Owner) verifying that the Non-Appropriation Event as set forth in the Termination Notice has occurred, and (iv) pay Owner all sums payable to Owner under the Agreement up to and including the Termination Date.
5. Any provisions in this Rider that are in conflict with any applicable statute, law or rule shall be deemed omitted, modified or altered to the extent required to conform thereto, but the remaining provisions hereof shall remain enforceable as written.

Customer signature	
Signature:	Date:
Print name:	
Title:	

Accepted by Flex Financial, a division of Stryker Sales, LLC	
Signature:	Date:
Print name:	
Title:	