Bonner County Ambulance Service District Board

Brian Domke Asia Williams Ron Korn

AGENDA FOR THE BONNER COUNTY AMBULANCE SERVICE DISTRICT MEETING

July 15, 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: July 15, 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/81821324729

*****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, July 1, 2026
2) Invoices Over $5K: Dell Technologies, **Totaling $5,092.48**; Systems Design West, **Totaling $7,500.00**

BCASD
1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #19; **Totaling $29,462.15**
2) Action Item: Discussion/Decision Regarding Lease Purchase of (7) LifePak 35 Cardiac Monitors

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation
1) Task List: Review & Updates

PUBLIC COMMENT*

DRAFT

Public Comment* *This section is reserved for citizens wishing to address the Board regarding a County related issue. Idaho Law prohibits Board action on items brought under this section, except in an emergency circumstance. Comments related to future public hearings should be held for the public hearing. Any person needing special accommodation to participate in the above-mentioned meeting should contact the Commissioners' Office 48 hours prior to the meeting by calling (208) 265-1438.*

Bonner County Ambulance District

Board of Commissioners

Brian Domke Asia Williams Ron Korn

CONSENT AGENDA

July 15, 2026

Memorandum

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, July 1, 2026
2) Invoices Over $5K: Dell Technologies, **Totaling $5,092.48**; Systems Design West, **Totaling $7,500.00**

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

Recommendation Acceptance: ☐ Yes ☐ No

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
July 1, 2026 – 8:30 AM – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Third Floor Conference Room, Sandpoint, ID

On Wednesday, July 1, 2026, the Bonner County Board of Ambulance Service District met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 8:30 a.m.

ADOPT THE ORDER OF AGENDA AS PRESENTED
Commissioner Williams made a motion to adopt the Order of the Agenda as presented.
Commissioner Domke seconded the motion.
Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes.
The motion carries.

CONSENT AGENDA – Action Item
1) Bonner County Ambulance Service District Minutes, June 17, 2026
2) Invoice Over $5k: Systems Design West, **Totaling $34,479.99**

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

BCASD – Sarah Nixon
1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #18, **Totaling $79,145.71**

Commissioner Williams made a motion to approve payment of the FY26 BCASD Claims in Batch #18
Commissioner Domke seconded the motion.
Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes.
The motion carries.

Public Comment*
Wayne Martin – Is the ambulance district fully staffed? If not, how soon do they expect to be fully staffed?

Alan said they are fully staffed. They are also staffing the Hope station today, and that will be staffed through the summer.

The meeting was adjourned at 8:34 a.m.

Clerk: *Lauren Reichenbach*

By ____________________________ ____________________
Commissioner Ron Korn, Chair   Date

Bonner County Ambulance District
Board of Commissioners
Brian Domke Asia Williams Ron Korn

Consent Agenda

July 15, 2026

Memorandum

To: Bonner County Ambulance Service District Board

Payment of the Dell Technologies invoice in the amount of $5,092.48 for new computers and monitors.

Bookkeeper Review:________ ☑ APPROVED
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 to BCASD

A suggested Motion would be: Based on the information before us, I move to approve the payment of the Dell Technologies invoice in the amount of $5,092.48.

Recommendation Acceptance: ☐ Yes ☐ No

______________________________ ____________
Ron Korn, Chair Date

Bonner County Ambulance District

Board of Commissioners

Brian Domke   Asia Williams   Ron Korn

Consent Agenda

July 15, 2026

Memorandum

To: Bonner County Ambulance Service District Board

Payment of Systems Design West invoice GEMTWA2505 in the amount of $7,500.00 for GEMT consulting.

☑ APPROVED

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 to BCASD

A suggested Motion would be: Based on the information before us, I move to approve the payment of the Systems Design West invoice in the amount of $7,500.00.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

Bonner County Ambulance District

Board of Commissioners

Brian Domke   Asia Williams   Ron Korn

Item 1

July 15, 2026

Memorandum

To: Bonner County Ambulance Service District Board

Re: FY26 BCASD Claims in Batch #19

The Bonner County Ambulance Service District presented the FY26 BCASD Claims Batch #19, **Totaling $ 29,462.15.**

A suggested Motion would be: Based on the information before us, I move to approve the payment of the FY26 BCASD Claims in Batch #19, totaling $29,462.15.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair   Date

Bonner County Ambulance Service District

Accounts Payable Report

7/15/2026

Batch: 19

Amount: $29,462.15

Commissioner's Approval: ______________________

____

____

Vendor	Bill amount	Due date	Invoice date	Invoice number	QuickBooks Desktop Account
Affordable Electric Contractors	$ 180.00	07/31/2026	07/01/2026	2025301	Repairs & Maintenance
AT&T MOBILITY	$ 1,332.25	07/15/2026	06/20/2026	X06282026	Utilities:Wireless Communication
AVISTA	$ 174.48	07/15/2026	06/23/2026	2184720000_06.23.26	Utilities:Electric
Bonner County	$ 756.89	06/11/2026	05/26/2026	0727737636May26	Utilities:Electric
Bonner County	$ 500.11	07/13/2026	06/25/2026	0727737636Jun26	Utilities:Electric
Bonner County	$ 165.52	07/25/2026	07/01/2026	05-02410.02Jul26	Utilities:Water/Sewer
Bonner County	$ 165.88	06/25/2026	05/29/2026	05-02410.02Jun26	Utilities:Water/Sewer
BOUND TREE MEDICAL, LLC.	$ 774.31	07/22/2026	06/22/2026	86251310	Supplies:Medical
BOUND TREE MEDICAL, LLC.	$ 525.21	07/30/2026	06/30/2026	86261630	Supplies:Medical
BOUND TREE MEDICAL, LLC.	$ 164.90	07/30/2026	06/30/2026	86261631	Supplies:Medical
CITY OF PRIEST RIVER	$ 169.61	07/15/2026	06/29/2026	0685-00_06.29.26	Utilities:Water/Sewer
CITY OF SANDPOINT	$ 36.61	07/25/2026	07/01/2026	02-02880.01_07.01.26	Utilities:Water/Sewer
Clearwater Springs	$ 34.95	07/28/2026	06/23/2026	938154	Supplies:Office & Stations
Clearwater Springs	$ 40.95	07/14/2026	06/09/2026	936788	Supplies:Office & Stations
Clearwater Springs	$ 28.76	08/04/2026	06/30/2026	938771	Supplies:Office & Stations
Clearwater Springs	$ 22.57	07/21/2026	06/16/2026	937428	Supplies:Office & Stations
Clearwater Springs	$ 16.38	07/23/2026	06/18/2026	937769	Supplies:Office & Stations
Clearwater Springs	$ 28.57	07/14/2026	06/09/2026	936766	Supplies:Office & Stations
Clearwater Springs	$ 16.38	07/28/2026	06/23/2026	938129	Supplies:Office & Stations

Clearwater Springs	$	22.38	07/09/2026	06/04/2026	936414	Supplies:Office & Stations
Clearwater Springs	$	34.76	07/07/2026	06/02/2026	936060	Supplies:Office & Stations
Coleman Oil Company LLC	$	3,452.66	07/10/2026	06/30/2026	CP-0415186	Vehicles:Fuel & Gas
Dell Marketing L.P.	$	5,092.48	08/01/2026	07/02/2026	10881817094	Small Assets & Equipment
EMS Technology Solutions LLC	$	920.00	07/30/2026	06/30/2026	INV5256	Computer & Software
EMSconnect	$	293.50	07/31/2026	07/01/2026	15795	Computer & Software
Gription Tire Pros	$	804.55	07/10/2026	06/29/2026	78026	Vehicles:Repairs & Maintenance
HENRY SCHEIN	$	715.41	07/22/2026	06/22/2026	58550404	Supplies:Medical
HENRY SCHEIN	$	72.54	07/22/2026	06/22/2026	58159921	Supplies:Medical
Insight Distributing, Inc.	$	46.85	07/24/2026	06/24/2026	0557252-IN	Supplies:Office & Stations
NAPA Auto Parts SPO068	$	13.26	07/10/2026	06/25/2026	287130	Vehicles:Repairs & Maintenance
Northern Lights, Inc.	$	71.37	07/23/2026	06/26/2026	50317661_06.26.26	Utilities:Electric
Northern Lights, Inc.	$	757.35	07/23/2026	06/26/2026	50641560_06.26.26	Utilities:Electric
oxarc Inc.	$	195.35	07/25/2026	06/25/2026	32601890	Supplies:Oxygen
oxarc Inc.	$	375.58	07/24/2026	06/24/2026	32600845	Supplies:Oxygen
oxarc Inc.	$	1,332.24	07/30/2026	06/30/2026	62304202	Supplies:Oxygen
Polish Plus Detail Supply LLC	$	1,059.93	07/24/2026	06/24/2026	16088	Repairs & Maintenance
South Fork Hardware - Sandpoint	$	2.49	07/07/2026	07/07/2026	432763	Supplies:Office & Stations
Stryker Sales, LLC	$	793.75	07/31/2026	07/01/2026	9212729988	Supplies:Medical
SYSTEMS DESIGN WEST LLC	$	7,500.00	08/03/2026	06/30/2026	GEMTWA2505	Contract Services:Professional & Legal
Vyve Broadband	$	197.65	07/20/2026	07/02/2026	033-593176_07.02.26	Utilities:Wireless Communication
WASTE MANAGEMENT OF IDAHO, INC.	$	45.12	07/31/2026	07/01/2026	0451162-1827-7	Utilities:Medical Waste
WASTE MANAGEMENT OF IDAHO, INC.	$	74.65	07/31/2026	07/01/2026	0451282-1827-3	Utilities:Medical Waste
WASTE MANAGEMENT OF IDAHO, INC.	$	255.95	07/31/2026	07/01/2026	0246787-1827-1	Utilities:Medical Waste
WHITE PETERSON ATTORNEYS AT LAW	$	198.00	05/31/2026	05/31/2026	174102	Contract Services:Professional & Legal
SUBTOTAL	**$**	**29,462.15**				

Bonner County Ambulance Service District

Board of Commissioners

Asia Williams Ron Korn Brian Domke

Memo

July 15, 2026

Memorandum

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 $409,011.32 to be paid in (7) annual installments of $64,726.80.

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 approve the purchase of (7) LifePak 35 Cardiac Monitors from Stryker in the amount of $409,011.32 to be paid in (7) annual installments of $64,726.80**

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

stryker

Date: July 01, 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

Addendum

****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: ______________________

Purchase order number: ______________________

Are you tax exempt? Yes [ ] No [ ]

If YES, please provide valid proof of exemption status.

Do you have a sales tax direct pay permit? Yes [ ] No [ ]

If YES, please provide valid authorization letter or certificate.

Accounts Payable contact: ______________________

Accounts Payable Email: ______________________

Accounts Payable Phone: ______________________

Accounts Payable Address: ______________________

Administrative Contact(s):

Administrative contact name: ______________________

Email address: ______________________

Phone number: ______________________

Administrative contact name: ______________________

Email address: ______________________

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.

stryker

Short Form Lease 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
7	Annual	$64,726.80 (First payment due 30 days after the Commencement Date), (plus applicable sales/use taxes - see "Taxes" section below)

Security deposit	First period payment	Other	Total payment enclosed
$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 aboveand 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 withthe 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 warrantees 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 warrantees 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 warrantees 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

stryker

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:	**BONNER CO EMS, 521 S DIVISION AVE STE 131, SANDPOINT, Idaho, 83864-2092, United States**	
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 RNBOW 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	4

Total equipment: $358,346.35

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: $409,011.32

DRAFT

Customer signature	
Signature:	Date:
Print name:	
Title:	

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

stryker

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:	

stryker

ADDENDUM TO SHORT FORM LEASE AGREEMENT NO. 110258509 BETWEEN FLEX FINANCIAL, A DIVISION OF STRYKER SALES, LLC AND BONNER COUNTY

This Addendum is hereby made a part of the agreement described above (the "Agreement"). In the event of a conflict between the provisions of this Addendum and the provisions of the Agreement, the provisions of this Addendum shall control.

The parties hereby agree as follows:

1. Two sentences shall be ***added*** to the end of ***Section 5*** of the Agreement to read as follows:

   "The insurance requirements and Customer's obligations to defend, indemnify, reimburse, or hold harmless Owner or any Assignee under Section 5 shall be limited solely to the extent permitted by applicable Idaho law, including Article VIII, Section 3 of the Idaho Constitution. Except as expressly modified by the preceding sentence, all provisions of Section 5, including Customer's risk of loss obligations and the requirement to maintain insurance against all risks of loss or damage to the Equipment in an amount equal to its replacement cost, shall remain unchanged and in full force and effect."

2. The second sentence of ***Section 9*** of the Agreement is hereby ***modified*** to read as follows:

"This Agreement shall be governed and construed in accordance with the laws of *Idaho*."

3. The Agreement is hereby amended by ***adding*** new ***Supplemental Terms*** thereto, to read as follows:

"***10. Anti-Boycott Against Israel Act.*** *Pursuant to Idaho Code § 67-2346, Owner certifies that it is not currently engaged in and will not for the duration of the Agreement engage in a boycott of goods or services from the State of Israel or territories under its control.*

11. Prohibition on Contracts with Companies Boycotting Certain Sectors. Pursuant to Idaho Code § 67-2347A. *Owner hereby certifies that it is not currently engaged in, and will not for the duration of the contract engage in, a boycott of any individual or company because the individual or company: (a) Engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) Engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in section 18-3302(2)(d), Idaho Code. All terms herein have the meanings as defined under Idaho Law.*

12. Prohibition of Contract with Company Operated by the Government of China- Idaho Code § 67-2359. *As the terms are defined in Idaho Code, Owner hereby affirmatively asserts that it is not now, nor will it be at any time during the term of this Agreement be owned or operated by the Government of China.*

13. Confidential Information. *Owner recognizes and understands that Customer is a public entity subject to the Idaho Public Records Act, Title 74, Chapter 1, Idaho Code, and as such, any information, documents or other communication whether written or otherwise which is transmitted to Customer will be subject to the provisions of that law."*

Customer signature	
Signature:	**Date:**
Print name:	
Title:	

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