Bonner County Ambulance Service District Board

Brian Domke   Asia Williams   Ron Korn

AGENDA FOR THE BONNER COUNTY AMBULANCE SERVICE DISTRICT MEETING

August 5, 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: August 5, 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 15, 2026
2) Invoices Over $5K: Mike White Ford, **Totaling $5,070.32**; SIF, **Totaling $19,861.00**

BCASD

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #20; **Totaling $75,403.95**
2) Action Item: Discussion/Decision Regarding Approval of Participation in the SAVVIK Purchasing Cooperative

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation

1) Task List: Review & Updates
2) Cash Flow Update

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.*

CONSENT AGENDA

August 5, 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 15, 2026
2) Invoices Over $5K: Mike White Ford, **Totaling $5,070.32**; SIF, **Totaling $19,861.00**

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 15, 2026 – 11:00 AM – 12:00 PM
Bonner County Administration Building
1500 Highway 2, Third Floor Conference Room, Sandpoint, ID

On Wednesday, July 15, 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 11:02 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 Williams 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, July 1, 2026
2) Invoice Over $5k: Dell Technologies, **Totaling $5,092.48**; Systems Design West, **Totaling $7,500.00**

Commissioner Williams made a motion to adopt the Consent Agenda as presented.
Commissioner Domke 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 #19, **Totaling $29,462.15**
Commissioner Domke made a motion to approve payment of the FY26 BCASD Claims in Batch #19, Totaling $29,462.15.
Commissioner Williams seconded the motion.
Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes.
The motion carries.

2) Action Item: Discussion/Decision Regarding Lease Purchase of (7) LifePak 35 Cardiac Monitors
Commissioner Domke asked if these come with any kind of maintenance agreement. Alan talked about the current maintenance agreement. The first few months are included, but after that, another contracted agreement needs to be made for maintenance.
Commissioner Williams made a 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.
Commissioner Domke seconded the motion.
Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes.
The motion carries.

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation
1) Task List: Review & Updates
- None

Public Comment*

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

Clerk: *Lauren Reichenbach*

By ______________________________ Date ______________________

Commissioner Ron Korn, Chair

Bonner County Ambulance District

Board of Commissioners

Brian Domke Asia Williams Ron Korn

Consent Agenda

August 5, 2026

Memorandum

To: Bonner County Ambulance Service District Board

Payment of the Mike White Ford invoice in the amount of $5,070.32 for Ambulance repairs.

Bookkeeper Review:☑ APPROVED

Email is attached verifying that the bookkeeper 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 Mike White Ford invoice in the amount of $5,070.32.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

CUSTOMER #: PF70469
UNIT# 24

225373

INVOICE

BONNER COUNTY EMS
521 S DIVISION SUITE 131
SANDPOINT, ID 83864
HOME:208-263-8336 CONT:208-263-8336
BUS: CELL:

PAGE 1

MIKE WHITE
Ford of Coeur d'Alene
315 Clayton Ave., Coeur d'Alene, ID 83815
Phone 208-664-9211, Spokane 509-747-8211
Toll Free in Idaho 800-331-0244
www.mikewhitefordcda.com

SERVICE ADVISOR: 70294 ADAM RITCH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	19	FORD F450	1FDUF4HT3KDA22703	C21998	136221/136224	T9167

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09APR20 IS 09APR20 DD	29JUL19		15:30 16JUL26	UNIT24		CASH	16JUL26

R.O. OPENED	READY	OPTIONS:
11:00 14JUL26	09:04 16JUL26	ENG:6.7L_DIESEL TRN:6R140

```
LINE OPCODE TECH TYPE HOURS                           LIST       NET      TOTAL
A MULTI-POINT VEHICLE INSPECTION
     99P Multi-Point Vehicle Inspection
          65675   CCF  0.30                                       0.00       0.00
     GBATT BATTERY CONDITION IS GOOD.
          65675   CCF  0.00                                       0.00       0.00
     GTIRE TIRES FRONT 13/32 REAR 14/32 GREEN
          65675   CCF  0.00                                       0.00       0.00
     RBK BRAKES FRONT 3MM RED FRONT 8MM GREEN
          65675   CCF  0.00                                       0.00       0.00
PARTS:     0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE A:           0.00
 136221 Front brakes close and the RF wheel bearing is making very
 loud noise.
                 ************************************************
B CUSTOMER STATES THAT THE REAR AXLE WAS RAN LOW ON FLUID AND IT NEEDS
       TO BE OVERHAULED. PLEASE CHECK AND ADVISE. PARTS ORDERED FOR
       REPAIRS.
     AXLE AXLE
          65675   CCF  11.00                                   2310.00    2310.00
        1 LC3Z*4209*G GEAR AND PINION ASY - DRIVING     943.08   943.08     943.08
        1 LC3Z*4026*C DIFFERENTIAL ASY                 1039.08  1039.08    1039.08
        2 5C3Z*1201*A CONE AND ROLLER - BEARING          38.18    38.18      76.36
        2 F81Z*1244*AA CONE AND ROLLER - BEARING         93.64    93.64     187.28
        2 HC3Z*1243*B CUP - BEARING                      39.83    39.83      79.66
        2 HC3Z*1239*B CUP - BEARING - OUTER              21.00    21.00      42.00
        2 HC3Z*1S175*C SEAL                              76.80    76.80     153.60
        2 F81Z*1001*BA RING - SEALING                     5.42     5.42      10.84
        1 TA*29* SEALANT - SILICONE                      10.85    10.85      10.85
        5 XY*75W140*BL OTHER 75W140 BULK OIL             19.99    19.99      99.95
        2 XL*3* ADDITIVE - OIL - FRICTION MODI           18.04    18.04      36.08
        1 99250 SPEEDI-SLEEVE                            81.54    81.54      81.54
PARTS:  2760.32  LABOR:  2310.00  OTHER:      0.00  TOTAL LINE B:        5070.32
 136221 Performed complete rear axle over haul, replaced the ring
 and pinion, replaced the carrier assembly, replaced all the
 differential bearings, replaced all the rear wheel bearings and axle
```

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. The product is sold by the seller "As Is" and the entire risk as to quality and performance of the product is with the buyer and/or manufacturer. If the product proves to be defective after purchase, the buyer and/or manufacturer, not the seller, shall assume the entire cost of all necessary remedies.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X______________________
CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: PF70469
UNIT# 24

225373

INVOICE

BONNER COUNTY EMS
521 S DIVISION SUITE 131
SANDPOINT, ID 83864
HOME:208-263-8336 CONT:208-263-8336
BUS: CELL:

PAGE 2

MIKE WHITE
Ford of Coeur d'Alene
315 Clayton Ave., Coeur d'Alene, ID 83815
Phone 208-664-9211, Spokane 509-747-8211
Toll Free in Idaho 800-331-0244
www.mikewhitefordcda.com

SERVICE ADVISOR: 70294 ADAM RITCH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	19	FORD F450	1FDUF4HT3KDA22703	C21998	136221/136224	T9167

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09APR20 IS 09APR20 DD	29JUL19		15:30 16JUL26	UNIT24		CASH	16JUL26

R.O. OPENED	READY	OPTIONS:
11:00 14JUL26	09:04 16JUL26	ENG:6.7L_DIESEL TRN:6R140

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

seals. Added new fluid and friction modifier, post repair road test and the rear end is all good. Heard loud whine noise from the front inspected and found the RF wheel bearing assembly is very loud, recommend replacing the RF wheel bearing.

****

C** CUSTOMER APPROVED TO DIAGNOSIS THE CHECK ENGINE LIGHT
DIESELP CUSTOMER CONCERN FOR DIESEL ENGINE
PERFORMANCE - CEL/DRIVABILITY
65675 ICF 0.00 (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

136221 CEL is on, Qteec KOEO pass, KOEC P02E9, inspected and at this time NFP. Possible the light was on due to a previous concern with a CAC tube that appears may have been replaced at a different time. Cleared the DTC and road test and the light did not come back on. Recommend to monitor if the light returns and may require a further diag.

****

YOU MAY RECEIVE A SURVEY FROM THE FACTORY. THIS SURVEY IS OUR REPORT CARD! WE HOPE WE EARNED A 5 STAR RATING. PLEASE CONTACT US IF THERE ARE ANY CONCERNS WE NEED TO ADDRESS. YOUR COMPLETE SATISFACTION IS OUR DESIRE!!!

DRAFT

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. The product is sold by the seller "As Is" and the entire risk as to quality and performance of the product is with the buyer and/or manufacturer. If the product proves to be defective after purchase, the buyer and/or manufacturer, not the seller, shall assume the entire cost of all necessary remedies.

DESCRIPTION	TOTALS
LABOR AMOUNT	2310.00
PARTS AMOUNT	2760.32
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	5070.32
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5070.32

X
CUSTOMER SIGNATURE

AJB

CUSTOMER COPY

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

Consent Agenda

August 5, 2026

Memorandum

To: Bonner County Ambulance Service District Board

Payment of statement 31222660 to State Insurance Fund in the amount of $19,861.00 for the Workman's Compensation Insurance installment premium.

Bookkeeper Review: ☑ APPROVED

Email is attached verifying that the bookkeeper 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

A suggested Motion would be: Based on the information before us, I move to approve the payment of the State Insurance Fund invoice in the amount of $19,861.00.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

10058285001331000100010100000

sif IDAHO WORKERS' COMPENSATION

Amount Due:	$19,861.00
Payment Due Date:	08/07/2026
Statement Date:	07/13/2026

POLICY STATEMENT

Bonner County EMS
521 S Division Ave Ste 131
Sandpoint, ID 83864-2092

Customer Relations Team
(208) 332-2137

Policy Number: 648526

Statement Number: 31222660

Ways to Pay

Online – Log in to your account at www.idahosif.org and click on 'Online payment' or make a Guest Payment (no login required) by going to www.idahosif.org and clicking on the 'Make a Payment' icon

Mail – Detach the payment coupon and return it with your payment in the envelope provided

Office – If you're local, feel free to drop off a check in our office located at 1215 West State St, Boise ID, 83702

Summary of Activity

Beginning Balance	+ Charges	- Payments/Credits	= Current Statement Balance
$19,860.00	$19,861.00	($19,860.00)	$19,861.00

Financial Transactions

Policy / Reporting Period	Transaction Date	Description	Charges/Credits
-	06/12/2026	Cash Received on Policy	($19,860.00)
01/01/2026 - 01/01/2027	07/13/2026	Installment premium	$19,861.00

DRAFT

To Ensure Proper Payment, Detach Here and Return Bottom Section with Check - Include Policy Number on Check

Bonner County EMS
521 S Division Ave Ste 131
Sandpoint, ID 83864-2092

Policy #:	648526
Statement #:	31222660
Amount Due:	$19,861.00
Payment Due Date:	08/07/2026

Amount Enclosed

$__,___.__

Remit payment to:

STATE INSURANCE FUND
PO BOX 990002
BOISE, IDAHO 83799-0002

Use the above QR code to pay your bill, report your payroll, and view policy details.

701 000648526 031222660 001986100

AB

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

Item 1

August 5, 2026

Memorandum

To: Bonner County Ambulance Service District Board

Re: FY26 BCASD Claims in Batch #20

The Bonner County Ambulance Service District presented the FY26 BCASD Claims Batch #20, **Totaling $ 75,403.95.**

A suggested Motion would be: Based on the information before us, I move to approve the payment of the FY26 BCASD Claims in Batch #20, totaling $75,403.95.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

Bonner County Ambulance Service District

Accounts Payable Report

8/5/2026

Batch: 20

Amount: $75,403.95

Commissioner's Approval: ______________________

____

____

Vendor	Bill amount	Due date	Invoice date	Invoice number	QuickBooks Desktop Account
5th Avenue Car Wash	$ 23.65	08/13/2026	07/14/2026	1079	Vehicles:Repairs & Maintenance
AT&T Mobility-CC	$ 1,104.00	08/03/2026	07/04/2026	GBJ062026	Utilities:Internet
AVISTA	$ 111.49	08/10/2026	07/17/2026	4788807179_07.17.26	Utilities:Electric
BOUND TREE MEDICAL, LLC.	$ 1,186.49	08/05/2026	07/06/2026	86268020	Supplies:Medical
BOUND TREE MEDICAL, LLC.	$ 338.54	08/09/2026	07/10/2026	86274946	Supplies:Medical
BOUND TREE MEDICAL, LLC.	$ 41.10	08/14/2026	07/15/2026	86280187	Supplies:Medical
CANON FINANCIAL SERVICES, INC.	$ 102.18	09/01/2026	07/12/2026	43553829	Supplies:Stations & Office
Clark Fork Valley Ambulance	$ 4,057.50	08/01/2026	08/01/2026	08.01.2026	Contract Services:Clark Fork
Coleman Oil Company LLC	$ 3,646.14	07/25/2026	07/15/2026	CP-0419238	Vehicles:Fuel & Gas
Gription Tire Pros	$ 815.39	07/10/2026	07/07/2026	78141	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 710.56	07/19/2026	07/09/2026	78169	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 1,750.00	08/10/2026	07/13/2026	78198	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 96.24	08/10/2026	07/14/2026	78221	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 2,100.00	07/27/2026	07/17/2026	78272	Vehicles:Repairs & Maintenance
HENRY SCHEIN	$ 2,461.78	07/30/2026	06/30/2026	58861589	Supplies:Medical
HENRY SCHEIN	$ 55.04	07/31/2026	07/01/2026	58952778	Supplies:Medical
HENRY SCHEIN	$ 258.86	07/31/2026	07/01/2026	58786923	Supplies:Medical
HENRY SCHEIN	$ 163.80	07/31/2026	07/01/2026	58944149	Supplies:Medical
HENRY SCHEIN	$ 183.08	08/01/2026	07/02/2026	59007654	Supplies:Medical
HENRY SCHEIN	$ 301.50	08/05/2026	07/06/2026	59062412	Supplies:Medical
HENRY SCHEIN	$ 127.58	08/05/2026	07/06/2026	59076555	Supplies:Medical
HENRY SCHEIN	$ (23.86)	08/07/2026	07/08/2026	27740997	Supplies:Medical
HENRY SCHEIN	$ 406.93	08/08/2026	07/09/2026	59233960	Supplies:Medical

DRAFT

HENRY SCHEIN	$	68.21	08/08/2026	07/09/2026	59233912	Supplies:Medical
HENRY SCHEIN	$	105.27	08/08/2026	07/09/2026	58959890	Supplies:Medical
HENRY SCHEIN	$	37.80	08/08/2026	07/09/2026	58823370	Supplies:Medical
HENRY SCHEIN	$	300.66	08/13/2026	07/14/2026	59390995	Supplies:Medical
HENRY SCHEIN	$	71.77	08/15/2026	07/16/2026	58577216	Supplies:Medical
HOME DEPOT CREDIT SERVICES	$	124.00	08/31/2026	07/07/2026	8620354	Supplies:Stations & Office
Jeff Lindsey - Per Diem	$	331.00	07/17/2026	07/17/2026	-	Travel
Jeff Lindsey - Reimbursement	$	1,420.80	07/17/2026	07/17/2026	-	Travel
Jeff Lindsey - Reimbursement	$	55.00	07/18/2026	07/18/2026	-	Travel
Jennifer R Wyman LLC	$	1,200.00	07/31/2026	07/31/2026	2469	Contract Services:Bookkeeping & Accounting
Kootenai County Emergency Medical Service	$	797.00	08/01/2026	08/01/2026	08.01.2026	Contract Services:Kootenai County
Life-Assist, Inc.	$	108.90	08/07/2026	07/08/2026	2159338	Supplies:Medical
MIKE WHITE Ford	$	5,070.32	07/16/2026	07/16/2026	225373	Vehicles:Repairs & Maintenance
NAPA Auto Parts SPO068	$	12.30	08/10/2026	07/09/2026	289199	Vehicles:Repairs & Maintenance
oxarc Inc.	$	356.43	08/15/2026	07/16/2026	32616000	Supplies:Oxygen
Priest Lake EMTS Inc	$	4,057.50	08/01/2026	08/01/2026	08.01.2026	Contract Services:Priest Lake
PRIEST RIVER GLASS, INC.	$	409.00	07/09/2026	07/09/2026	661322	Vehicles:Repairs & Maintenance
PROFESSIONAL SALES AND SERVICE, L.C.	$	924.25	08/21/2026	07/22/2026	36443	Vehicles:Repairs & Maintenance
RAMP	$	127.33	07/08/2026	06/08/2026	-	Outreach Education
RAMP	$	69.96	07/08/2026	06/23/2026	-	Supplies:Stations & Office
RAMP	$	30.29	07/08/2026	06/30/2026	-	Supplies:Stations & Office
RAMP	$	184.83	07/08/2026	07/02/2026	-	Supplies:Stations & Office
RAMP	$	144.00	07/08/2026	07/02/2026	-	Training & Education
RAMP	$	45.00	07/11/2026	07/11/2026	-	Computer & Software
Ronald D Jenkins MD	$	3,780.00	08/01/2026	08/01/2026	08.01.2026	Contract Services:Medical Director
Schweitzer Fire District	$	3,423.50	08/01/2026	08/01/2026	08.01.2026	Contract Services:Schweitzer
South Fork Hardware - Sandpoint	$	57.99	07/08/2026	07/08/2026	432932	Supplies:Stations & Office
State Insurance Fund	$	19,861.00	08/07/2026	07/13/2026	31222660	Payroll Expenses:Workers Comp Insurance
SYSTEMS DESIGN WEST LLC	$	6,652.92	08/21/2026	07/22/2026	20261698	Contract Services:Professional & Legal
Teleflex LLC	$	550.00	08/16/2026	07/17/2026	9511891275	Supplies:Medical
Trilogy Medwaste West LLC	$	258.01	07/30/2026	06/30/2026	2000199	Utilities:Medical Waste
Wayne Dalton Sales & Service	$	4,750.92	06/29/2026	06/29/2026	21132590	Repairs & Maintenance:Facilities
SUBTOTAL	**$**	**75,403.95**				

Bonner County Ambulance Service District

Board of Commissioners

Asia Williams Ron Korn Brian Domke

Memo

August 5, 2026

Memorandum

To: Ambulance District Commissioners

From: Bonner County EMS

Re: Approval of Participation in the SAVVIK Purchasing Cooperative

Bonner County EMS request the BOCC in capacity of the Bonner County Ambulance Service District Board, authorize the Bonner County Ambulance Service District to participate in the SAVVIK purchasing cooperative program. Participation in SAVVIK does not obligate the District to purchase any specific products or services. Participation in SAVVIK is expected to provide access to competitively solicited contracts and negotiated pricing.

Risk Review _______
Bookkeeper Review: _______
Legal Review: X_____

Distribution: ___ Original to Bonner County EMS

A suggested motion would be: **Based on the information before us I motion to authorize the Bonner County Ambulance Service District to participate in the SAVVIK purchasing cooperative program.**

Recommendation Acceptance: □ yes □ no ____________________________ Date:________
Ron Korn, Chairman

Bonner County Ambulance Service District
June 30, 2026

BCASD Cash Outlook FY2026

Through September 2026

August 1 Cash Position = $3,000,000

Projected (4) Payroll Expenses = $540,000

Projected Operating Expenses =$450,000

Projected Total Expenses = **$990,000**

Projected Revenues = $200,000

End of FY26 Cash Position = $2,210,000