Bonner County Ambulance District

Board of Commissioners

Brian Domke Asia Williams Ron Korn

CONSENT AGENDA

November 4, 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, October 21, 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

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Bonner County
Board of Ambulance Service District

Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY AMBULANCE SERVICE DISTRICT
October 21, 2026 – 11:00 AM
Bonner County Administration Building
1500 Highway 2, Third Floor Conference Room, Sandpoint, ID

On Wednesday, October 21, 2026, the Bonner County Board of Ambulance Service District met for their regularly scheduled meeting. Commissioners Domke and Williams were present. Commissioner Domke called the meeting to order at 11:04 a.m.

ADOPT THE ORDER OF AGENDA AS PRESENTED
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 Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item
1) Bonner County Ambulance Service District Minutes October 7, 2026
Commissioner Domke made a motion to adopt the Consent Agenda as presented. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

BCASD – Jeff Lindsey
1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #25; **Totaling $127,270.00**
Commissioner Domke made a motion to approve FY26 Claims in Batch #25 in the amount of $127,270.00. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.
2) Action Item: Discussion/Decision Regarding FY27 Claims Batch #01; **Totaling $107,647.45**
Commissioner Domke made a motion to approve FY27 Claims in Batch #01 in the amount of $107,647.45. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.
3) Action Item: Discussion/Decision Regarding MOU Community Ambulance Service of Western Sanders County Inc
Commissioner Domke made a motion to approve and to have the Board Chair to sign the Memorandum of Understanding between Bonner County EMS (BCEMS) and Community Ambulance Service of Western Sanders County Inc (CASWSC). Commissioner Williams and seconded the motion.
PUBLIC COMMENT:
- Wayne Martin – Asked if there was a particular transfer location and what is the new cost

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

MISCELLANEOUS BUSINESS - Action Items / Discussion / Decision / Recommendation
1) Task List: Review & Updates
   - None at this time
2) BCASD Cash Outlook First Quarter FY27
   - Jeff discussed the plan to close out the end of year budget, Jennifer added that the budget year ended really well. A discussion followed noting the positive direction and appreciation of employees.

Jeff introduced their new employee, Jessi Reinbold, and there was a discussion regarding what name to use, BCEMS or BCASD.

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Public Comment*

- Wayne Martin – Thanked the Chief and everyone who has stayed with the district. He would prefer the name be EMS.
- Mary Campbell – Appreciates the commissioner sorting out the problems the district had

The meeting was adjourned at 11:30 a.m.

Clerk: *Alisa Schoeffel*

By _____ _____
Commissioner Ron Korn, Chair Date

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Bonner County Ambulance Service District

Board of Commissioners

Asia Williams Ron Korn Brian Domke

November 4, 2026

Memorandum

Memo

To: Ambulance District Commissioners

From: Bonner County EMS

Re:

Bonner County EMS requests the BOCC in capacity of the Bonner County Ambulance Service District Board the approval of the FY27 Batch #2 in the amount of $22,709.22

Bookkeeping Review: ____
Risk Review: ____
Legal Review: ____

Distribution: ___ Original to Bonner County EMS

A suggested motion would be: **Based on the information before us I motion to approve the following FY27 Batch #2 in the amount of $22,709.22**

Recommendation Acceptance: ☐ yes ☐ no _____ Date:_____
Ron Korn Chairman

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Bonner County Ambulance Service District

Accounts Payable Report

11/4/2026

Batch: 2

Amount: $22,709.22

Commissioner's Approval: _____

_____

_____

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Vendor	Bill amount	Due date	Invoice date	Invoice number	QuickBooks Desktop Account
AVISTA	$ 420.17	11/12/2026	10/21/2026	2184720000_10.21.26	Utilities:Electric
AVISTA	$ 108.41	11/6/2026	10/15/2026	4788807179_10.15.26	Utilities:Electric
Bonner County	$ 631.81	10/23/2026	10/23/2026	0727737636_10.19.26	Utilities:Electric
BONNER GENERAL HEALTH	$ 5,026.95	10/14/2026	10/14/2026	10.14.2026	Supplies:Medical
BOUND TREE MEDICAL, LLC.	$ 87.57	11/12/2026	10/13/2026	86390900	Supplies:Medical
BOUND TREE MEDICAL, LLC.	$ 1,104.87	11/19/2026	10/20/2026	86399397	Supplies:Medical
Braun Northwest, Inc.	$ 2,108.32	11/23/2026	10/22/2026	7382282	Vehicles:Repairs & Maintenance
CANON FINANCIAL SERVICES, INC.	$ 104.07	12/1/2026	10/12/2026	44051811	Supplies:Stations & Office
Coleman Oil Company LLC	$ 4,012.58	10/25/2026	10/15/2026	CP-0463420	Vehicles:Fuel & Gas
ESO Solutions, Inc.	$ 656.25	11/25/2026	10/26/2026	ESO-238759	Computer & Software
Gription Tire Pros	$ 891.44	11/10/2026	10/19/2026	79582	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 1,679.00	11/10/2026	10/19/2026	79589	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 247.87	11/10/2026	10/26/2026	79670	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 91.60	11/10/2026	10/14/2026	79519	Vehicles:Repairs & Maintenance
Gription Tire Pros	$ 247.67	11/10/2026	10/15/2026	79544	Vehicles:Repairs & Maintenance
HENRY SCHEIN	$ 1,099.81	11/19/2026	10/20/2026	63667557	Supplies:Medical
HENRY SCHEIN	$ 5.69	11/14/2026	10/15/2026	63537189	Supplies:Medical
HENRY SCHEIN	$ 525.86	11/12/2026	10/13/2026	63417381	Supplies:Medical
oxarc Inc.	$ 26.00	11/15/2026	10/16/2026	0032675175	Supplies:Oxygen

oxarc Inc.	$	218.53	11/12/2026	10/13/2026	0032673504	Supplies:Oxygen
SMS Auto & Marine	$	259.88	10/16/2026	10/16/2026	5146	Vehicles:Repairs & Maintenance
Stryker Sales, LLC	$	185.15	11/22/2026	10/23/2026	9214135407	Supplies:Medical
Stryker Sales, LLC	$	497.64	11/19/2026	10/20/2026	9214094744	Supplies:Medical
Stryker Sales, LLC	$	52.26	11/14/2026	10/15/2026	9214037148	Supplies:Medical
Stryker Sales, LLC	$	2,309.82	11/22/2026	10/23/2026	9214140915	Supplies:Medical
WHITE PETERSON ATTORNEYS AT LAW	$	110.00	9/30/2026	9/30/2026	176280	Contract Services:Professional & Legal
SUBTOTAL	**$**	**22,709.22**				

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