Cheyenne / Laramie County
Emergency Medical Services
Joint Powers Board

3962 Archer Parkway
Cheyenne, WY 82009

Agenda

June 9, 2026

Annual Meeting

1. Annual Budget Review

Regular Meeting

1. Previous Meeting Minutes
2. Finances
    a. Funding Requests
3. Monthly Reports
    a. Narva & Associates
        i. Protocol Committee
    b. AMR
4. Medical Director
5. Old Business
    a. Onedose Protocol App
6. New Business
7. Agency Updates

Cheyenne / Laramie County
Emergency Medical Services
Joint Powers Board

3962 Archer Parkway
Cheyenne, WY 82009

Minutes for Tuesday June 9, 2026

Board Members:

Chair: Jeanine West, CLC Emergency Management Agency
Vice-Chair: Jared Skagen, CRMC
Secretary/Treasurer: Andrew Dykshorn, Cheyenne Fire Rescue
Matt Butler, Laramie County Fire Warden
Don Wood, Cheyenne Fire Rescue
Ex-officio: Lt. Col. Shelly Hobbs, FE Warren Air Force Base

Meeting Attendees:

Jon Narva, Narva & Associates
Chris Williams, AMR
Kassi Moloney, AMR
Cody Schilling, AMR
Dr. Gary Schmitz, Medical Director
Brice Jacobsen, CFR
Josh Vallee, LCFD #1
Ryan Loetscher, Laramie County IT
Linda Heath, County Commissioner

The Cheyenne/Laramie County EMS Joint Powers Board meeting was held in person and via Zoom at the Cheyenne/Laramie County EMA beginning at 1:40pm. Jeanine West began the meeting by welcoming everyone.

1. Previous Meeting Minutes

   Minutes for the May meeting were sent out prior to the meeting for the Boards' review. Matt Butler made a motion to accept the minutes. Don Wood seconded the motion. All board members voted in favor.

2. Finances

   Chief Dykshorn provided the report for June with normal expenses and deposits for the month being made. It was announced that the OneDose agreement has been approved. A demonstration of the new app was given and the Board had voted via email after Matt Butler made a motion that the Board discontinue use of the existing PPP application and authorize the appropriate representatives to provide all necessary communications and notices to the PPP vendor regarding cancellation of the service. He further moved that the Board approve funding for year one of the proposed OneDose contract in full, from system enhancement funds, totaling $4,000. For years two and three of the contract, the Board will contribute $5,000 annually toward the quoted annual rate of $9,500, with any remaining balance to be paid by the ALS agencies utilizing OneDose Premium should they choose to continue using the premium package. Noting that years two and three of the

Premium Package cost breakdown will be determined by January 1, 2027 to ensure budgetary needs can be met. Don Wood seconded the motion via email. Jeanine opened the motion for discussion. Cody Schilling asked who receives the invoice after this year. There was discussion on payment arrangements and use of the app moving forward. Protocol committee will oversee the input and running of the new app as well as Brice Jacobsen is working with the company to get everything setup. Jeanine asked Brice to conduct training on the new app for users in Laramie County. Brice added that thecompany will also send training resources. Cody stated that AMR is looking at budgeting for $5000 towards the app and therefore the Board can put their portion towards everyone else's share. All Board members voted in favor.

a. Funding Requests: No funding requests were received.

3. Monthly Reports

a. Narva & Associates: Jon Narva reported that AMR was fully compliant. There were 1125 calls for service with a transport rate 71.11% which he noted was down. There were 2 extended delays which were Priority 2 calls bumped during heavy times. Jon reviewed results from Chief Dykeshorn's question at the last meeting. The full explanation can be found in Jon Narva's monthly report.

i. Protocol Committee: Brice reported that there will be a meeting tomorrow following case reviews. They are looking through policies and waiting for comments on 60 policies and 60 procedures as well as updating the med list. Cody asked a question on Brozo tape versions and informed the group that the model used is backordered until August and the new ones are not released until August. The items do not match the protocols and Cody wondered what they can do. Dr. Schmitz recommended the protocols match Brozo tape and the group discussed the recall from the company.

b. AMR: Cody reported that AMR was fully compliant. AMR had an Auto Aid discussion with Weld County. He reviewed the response data, delays by hour and call types. It was noted that an increase in overdoses were observed. Commissioner Heath asked what the trend was over the last 12 months with overdose and psychiatric. Cody replied that it was not a consistent upward trend just an increase this past month. The group had a discussion on these trends. Cody continued his report that AMR is fully staffed on Paramedics but lost 1 full time EMT. He reviewed standbys and events. There were 4 clinical investigations and 2 operational improvements identified. The conducted chart reviews and provided a lot of other trainings. Cody reviewed partner agencies noting that EMA approved the use of their ATVs for summer events and the MOU is with CFR. Cody noted that Drivecam incidents are down and reported on the fleet maintenance. There are no units out of service and the new supervisor pickup has arrived and in service. Cody stated that they are still working on the ambulance graphics. They have scheduled an EVOC refresher, there are new iPads for the ambulances, they are working on Exhibit 2 updates, and a new safety officer has been appointed.

4. Medical Directors

   Dr. Schmitz provided his report beginning with Albin who conducted run reviews and had a presentation on sepsis. Albin had their fundraiser last Saturday with over 200 people and Jeanine noted that the Healthcare Coalition purchased a new Lucas device for them. He continued his report with Pine Bluffs covering intubation station setup and he will talk to Pat about the OneDose app. Dr. Schmitz reported that he met with AMR and review issue with a medication error. He noted that everyone is doing well and that the QA process is working well.

5. Old Business

   a. OneDose Protocol App: Discussion included above. Don Wood asked who was going to be the Admin oversight. There was an extended discussion amongst the group on admin rights and involvement of the Board. Matt Butler made a motion to add Jeanine West, Jon Narva and Brice Jacobsen as admins for OneDose. Chief Dykshorn seconded the motion. All Board members voted in favor.

6. New Business

   Nothing to report.

7. Agency Updates

   a. County Fire: Josh Vallee with LCFD #1 reported that they have a new Operations Captain that is also a Paramedic. He noted that they are going through SOPs and getting things done for the EMS Division.

The meeting was adjourned at 2:39pm.

Cheyenne-Laramie County EMS Joint Powers Board

6/8/2026 4:40 PM

Register: First National Bank

From 07/01/2025 through 06/08/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/07/2025	1025	ACID Remap LLC	Equipment Reserve	Protocol App I...	3,750.00	X		168,680.69
07/25/2025		Laramie County Trea...	Program Admin Reimb...	August Comb ...	14,000.00	X		154,680.69
07/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	August Medica...	5,000.00	X		149,680.69
07/28/2025			Contract Payment	August Payment		X	26,083.33	175,764.02
07/31/2025			Investments	Interest		X	151.16	175,915.18
08/05/2025		Narva & Associates, ...	Program Admin Reimb...	August Contrac...	6,374.25	X		169,540.93
08/12/2025		Mr. Jims	Operations:Meeting Ex...	Executive Meet...	77.98	X		169,462.95
08/12/2025	1026	APG Media of The R...	Operations:Legal Adve...	Amended Budg...	146.67	X		169,316.28
08/25/2025		Laramie County Trea...	Program Admin Reimb...	September Co...	14,000.00	X		155,316.28
08/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	Sept Medical D...	5,000.00	X		150,316.28
08/28/2025			Contract Payment	September Pay...		X	26,083.33	176,399.61
08/29/2025			Investments	Interest		X	140.86	176,540.47
09/03/2025		Narva & Associates, ...	Program Admin Reimb...	September Con...	6,374.25	X		170,166.22
09/17/2025	1027	Science Care	Equipment Reserve	Cadaver Lab In...	21,121.57	X		149,044.65
09/25/2025		Laramie County Trea...	Program Admin Reimb...	October Com ...	14,000.00	X		135,044.65
09/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	Oct Medical Di...	5,000.00	X		130,044.65
09/29/2025			Investments	Interest		X	151.68	130,196.33
09/30/2025			Contract Payment	October Payment		X	26,083.33	156,279.66
10/01/2025		Narva & Associates, ...	Program Admin Reimb...	October Contra...	6,374.25	X		149,905.41
10/24/2025		Laramie County Trea...	Program Admin Reimb...	November Co...	14,000.00	X		135,905.41
10/24/2025		Dr. Gary Schmitz	Program Admin Reimb...	Nov Medical D...	5,000.00	X		130,905.41
10/29/2025			Contract Payment	November Pay...		X	26,083.33	156,988.74
10/29/2025			Investments	Interest		X	100.24	157,088.98
11/04/2025		Narva & Associates, ...	Program Admin Reimb...	November Con...	6,374.25	X		150,714.73
11/28/2025	21kel		Reconciliation Discrep...	Balance Adjust...		X	43.57	150,758.30
11/29/2025			Investments	Interest		X	27.26	150,785.56
12/03/2025			Contract Payment	December Pay...		X	26,083.33	176,868.89
12/08/2025	1028	Narva & Associates, ...	Program Admin Reimb...	December Cont...	6,374.25	X		170,494.64
12/08/2025	1029	Dr. Gary Schmitz	Program Admin Reimb...	December Med...	5,000.00	X		165,494.64
12/08/2025	1030	Laramie County Trea...	Program Admin Reimb...	December Com...	14,000.00	X		151,494.64
12/24/2025		Dr. Gary Schmitz	Program Admin Reimb...	January Medic...	5,000.00	X		146,494.64
12/24/2025		Laramie County Trea...	Program Admin Reimb...	January Comb ...	14,000.00	X		132,494.64
12/30/2025			Contract Payment	January Payment		X	26,083.33	158,577.97
12/31/2025			Investments	Interest		X	74.11	158,652.08
12/31/2025		Narva & Associates, ...	Program Admin Reimb...	January Contra...	6,374.25	X		152,277.83
01/14/2026		Yearli - Greatland	Contract Services:Prof...	2025 1099-NE...	6.39	X		152,271.44
01/20/2026			Equipment Reserve	2026 Clinical ...		X	15,000.00	167,271.44
01/23/2026		Dr. Gary Schmitz	Program Admin Reimb...	February Medi...	5,000.00	X		162,271.44
01/23/2026		Laramie County Trea...	Program Admin Reimb...	February Comb...	14,000.00	X		148,271.44
01/29/2026			Contract Payment	February Paym...		X	26,083.33	174,354.77

Register: First National Bank

From 07/01/2025 through 06/08/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/30/2026		Narva & Associates, ...	Program Admin Reimb...	February Contr...	6,374.25	X		167,980.52
01/31/2026			Investments	Interest		X	50.71	168,031.23
02/24/2026		Dr. Gary Schmitz	Program Admin Reimb...	March Medical...	5,000.00	X		163,031.23
02/24/2026		Laramie County Trea...	Program Admin Reimb...	March Comb A...	14,000.00	X		149,031.23
02/28/2026			Investments	Interest		X	50.73	149,081.96
03/03/2026			Contract Payment	March Payment		X	26,083.33	175,165.29
03/03/2026		Narva & Associates, ...	Program Admin Reimb...	March Contract...	6,374.25	X		168,791.04
03/10/2026		Quickbooks	Operations:Supplies	Annual Subscri...	1,217.94	X		167,573.10
03/24/2026		Dr. Gary Schmitz	Program Admin Reimb...	April Medical ...	5,000.00	X		162,573.10
03/24/2026		Laramie County Trea...	Program Admin Reimb...	April Comb A...	14,000.00	X		148,573.10
03/30/2026			Contract Payment	April Payment		X	26,083.33	174,656.43
03/31/2026			Investments	Interest		X	57.16	174,713.59
04/10/2026		Narva & Associates, ...	Program Admin Reimb...	April Contract ...	6,374.25	X		168,339.34
04/24/2026		Dr. Gary Schmitz	Program Admin Reimb...	May Medical D...	5,000.00	X		163,339.34
04/24/2026		Laramie County Trea...	Program Admin Reimb...	May Comb Am...	14,000.00	X		149,339.34
04/28/2026			Contract Payment	May Payment		X	26,083.33	175,422.67
04/28/2026		Narva & Associates, ...	Program Admin Reimb...	May Contract ...	6,374.25	X		169,048.42
04/30/2026			Investments	Interest		X	55.16	169,103.58
05/22/2026		Dr. Gary Schmitz	Program Admin Reimb...	June Medical ...	5,000.00	X		164,103.58
05/22/2026		Laramie County Trea...	Program Admin Reimb...	June Comb Am...	14,000.00	X		150,103.58
05/29/2026		Narva & Associates, ...	Program Admin Reimb...	June Contract ...	6,374.25	X		143,729.33
05/31/2026			Investments	Interest		X	52.01	143,781.34
06/01/2026			Contract Payment	June Payment			26,083.33	169,864.67

Cheyenne-Laramie County EMS Joint Powers Board
General Ledger
As of June 8, 2026

Type	Date	Num	Name	Memo	Amount	Balance
First National Bank						172,430.69
Check	07/07/2025	1025	ACID Remap LLC	Protocol App Invoice #2618	-3,750.00	168,680.69
Check	07/25/2025		Laramie County Treasurer	August Comb Amb Dispatch	-14,000.00	154,680.69
Check	07/25/2025		Dr. Gary Schmitz	August Medical Director	-5,000.00	149,680.69
Deposit	07/28/2025			August Payment	26,083.33	175,764.02
Deposit	07/31/2025			Interest	151.16	175,915.18
Check	08/05/2025		Narva & Associates, Inc.	August Contract Admin	-6,374.25	169,540.93
Check	08/12/2025		Mr. Jims	Executive Meeting 8-11-25	-77.98	169,462.95
Check	08/12/2025	1026	APG Media of The Rocki...	Amended Budget Notice Ad#662773	-146.67	169,316.28
Check	08/25/2025		Laramie County Treasurer	September Comb Ambulance	-14,000.00	155,316.28
Check	08/25/2025		Dr. Gary Schmitz	Sept Medical Director	-5,000.00	150,316.28
Deposit	08/28/2025			September Payment	26,083.33	176,399.61
Deposit	08/29/2025			Interest	140.86	176,540.47
Check	09/03/2025		Narva & Associates, Inc.	September Contract Admin	-6,374.25	170,166.22
Check	09/17/2025	1027	Science Care	Cadaver Lab Invoice #SCCO022110	-21,121.57	149,044.65
Check	09/25/2025		Laramie County Treasurer	October Com Ambulance	-14,000.00	135,044.65
Check	09/25/2025		Dr. Gary Schmitz	Oct Medical Director	-5,000.00	130,044.65
Deposit	09/29/2025			Interest	151.68	130,196.33
Deposit	09/30/2025			October Payment	26,083.33	156,279.66
Check	10/01/2025		Narva & Associates, Inc.	October Contract Admin	-6,374.25	149,905.41
Check	10/24/2025		Laramie County Treasurer	November Comb Ambulance	-14,000.00	135,905.41
Check	10/24/2025		Dr. Gary Schmitz	Nov Medical Director	-5,000.00	130,905.41
Deposit	10/29/2025			November Payment	26,083.33	156,988.74
Deposit	10/29/2025			Interest	100.24	157,088.98
Check	11/04/2025		Narva & Associates, Inc.	November Contract Admin	-6,374.25	150,714.73
General Journal	11/28/2025	21kel		Balance Adjustment	43.57	150,758.30
Deposit	11/29/2025			Interest	27.26	150,785.56
Deposit	12/03/2025			December Payment	26,083.33	176,868.89
Check	12/08/2025	1028	Narva & Associates, Inc.	December Contract Admin	-6,374.25	170,494.64
Check	12/08/2025	1029	Dr. Gary Schmitz	December Medical Director	-5,000.00	165,494.64
Check	12/08/2025	1030	Laramie County Treasurer	December Comb Ambulance	-14,000.00	151,494.64
Check	12/24/2025		Dr. Gary Schmitz	January Medical Director	-5,000.00	146,494.64
Check	12/24/2025		Laramie County Treasurer	January Comb Amb Dispatch	-14,000.00	132,494.64
Deposit	12/30/2025			January Payment	26,083.33	158,577.97
Check	12/31/2025		Narva & Associates, Inc.	January Contract Admin	-6,374.25	152,203.72
Deposit	12/31/2025			Interest	74.11	152,277.83
Check	01/14/2026		Yearli - Greatland	2025 1099-NEC Filing Medical Dire...	-6.39	152,271.44
Transfer	01/20/2026			2026 Clinical Upgrade Payment	15,000.00	167,271.44
Check	01/23/2026		Dr. Gary Schmitz	February Medical Director	-5,000.00	162,271.44
Check	01/23/2026		Laramie County Treasurer	February Comb Amb Dispatch	-14,000.00	148,271.44
Deposit	01/29/2026			February Payment	26,083.33	174,354.77
Check	01/30/2026		Narva & Associates, Inc.	February Contract Admin	-6,374.25	167,980.52
Deposit	01/31/2026			Interest	50.71	168,031.23
Check	02/24/2026		Dr. Gary Schmitz	March Medical Director	-5,000.00	163,031.23
Check	02/24/2026		Laramie County Treasurer	March Comb Amb Dispatch	-14,000.00	149,031.23
Deposit	02/28/2026			Interest	50.73	149,081.96
Deposit	03/03/2026			March Payment	26,083.33	175,165.29
Check	03/03/2026		Narva & Associates, Inc.	March Contract Admin	-6,374.25	168,791.04
Check	03/10/2026		Quickbooks	Annual Subscription Inv # P1-11311...	-1,217.94	167,573.10
Check	03/24/2026		Dr. Gary Schmitz	April Medical Director	-5,000.00	162,573.10
Check	03/24/2026		Laramie County Treasurer	April Comb Amb Dispatch	-14,000.00	148,573.10
Deposit	03/30/2026			April Payment	26,083.33	174,656.43
Deposit	03/31/2026			Interest	57.16	174,713.59
Check	04/10/2026		Narva & Associates, Inc.	April Contract Admin	-6,374.25	168,339.34
Check	04/24/2026		Dr. Gary Schmitz	May Medical Director	-5,000.00	163,339.34
Check	04/24/2026		Laramie County Treasurer	May Comb Amb Dispatch	-14,000.00	149,339.34
Deposit	04/28/2026			May Payment	26,083.33	175,422.67
Check	04/28/2026		Narva & Associates, Inc.	May Contract Admin	-6,374.25	169,048.42
Deposit	04/30/2026			Interest	55.16	169,103.58
Check	05/22/2026		Dr. Gary Schmitz	June Medical Director	-5,000.00	164,103.58
Check	05/22/2026		Laramie County Treasurer	June Comb Amb Dispatch	-14,000.00	150,103.58
Check	05/29/2026		Narva & Associates, Inc.	June Contract Admin	-6,374.25	143,729.33
Deposit	05/31/2026			Interest	52.01	143,781.34
Deposit	06/01/2026			June Payment	26,083.33	169,864.67
Total First National Bank					-2,566.02	169,864.67
US Bank Checking						0.00
Total US Bank Checking						0.00
Assessments Receivables						0.00
Total Assessments Receivables						0.00
Cash						0.00
Total Cash						0.00
Undeposited Funds						0.00
Total Undeposited Funds						0.00

Cheyenne-Laramie County EMS Joint Powers Board
General Ledger
As of June 8, 2026

Type	Date	Num	Name	Memo	Amount	Balance
Accounts Payable						0.00
Total Accounts Payable						0.00
Cash Reserve						0.00
Total Cash Reserve						0.00
Equipment Reserve						-62,591.98
Check	07/07/2025	1025	ACID Remap LLC	Protocol App Invoice #2618	3,750.00	-58,841.98
Check	09/17/2025	1027	Science Care	Cadaver Lab Invoice #SCCO022110	21,121.57	-37,720.41
Transfer	01/20/2026			2026 Annual System Enhancements	-15,000.00	-52,720.41
Total Equipment Reserve					9,871.57	-52,720.41
Opening Bal Equity						-118,338.88
Total Opening Bal Equity						-118,338.88
Unrestricted Net Assets						8,500.17
Total Unrestricted Net Assets						8,500.17
Contract Payment						0.00
Deposit	07/28/2025			August Payment	-26,083.33	-26,083.33
Deposit	08/28/2025			September Payment	-26,083.33	-52,166.66
Deposit	09/30/2025			October Payment	-26,083.33	-78,249.99
Deposit	10/29/2025			November Payment	-26,083.33	-104,333.32
Deposit	12/03/2025			December Payment	-26,083.33	-130,416.65
Deposit	12/30/2025			January Payment	-26,083.33	-156,499.98
Deposit	01/29/2026			February Payment	-26,083.33	-182,583.31
Deposit	03/03/2026			March Payment	-26,083.33	-208,666.64
Deposit	03/30/2026			April Payment	-26,083.33	-234,749.97
Deposit	04/28/2026			May Payment	-26,083.33	-260,833.30
Deposit	06/01/2026			June Payment	-26,083.33	-286,916.63
Total Contract Payment					-286,916.63	-286,916.63
Direct Public Support						0.00
Corporate Contributions						0.00
Total Corporate Contributions						0.00
Gifts in Kind - Goods						0.00
Total Gifts in Kind - Goods						0.00
Individ, Business Contributions						0.00
Total Individ, Business Contributions						0.00
Direct Public Support - Other						0.00
Total Direct Public Support - Other						0.00
Total Direct Public Support						0.00
Investments						0.00
Interest-Savings, Short-term CD						0.00
Total Interest-Savings, Short-term CD						0.00
Investments - Other						0.00
Deposit	07/31/2025			Interest	-151.16	-151.16
Deposit	08/29/2025			Interest	-140.86	-292.02
Deposit	09/29/2025			Interest	-151.68	-443.70
Deposit	10/29/2025			Interest	-100.24	-543.94
Deposit	11/29/2025			Interest	-27.26	-571.20
Deposit	12/31/2025			Interest	-74.11	-645.31
Deposit	01/31/2026			Interest	-50.71	-696.02
Deposit	02/28/2026			Interest	-50.73	-746.75
Deposit	03/31/2026			Interest	-57.16	-803.91
Deposit	04/30/2026			Interest	-55.16	-859.07
Deposit	05/31/2026			Interest	-52.01	-911.08
Total Investments - Other					-911.08	-911.08
Total Investments					-911.08	-911.08
Other Types of Income						0.00
Miscellaneous Revenue						0.00
Total Miscellaneous Revenue						0.00
Other Types of Income - Other						0.00
Total Other Types of Income - Other						0.00
Total Other Types of Income						0.00
Performance Assessments						0.00
Total Performance Assessments						0.00

Cheyenne-Laramie County EMS Joint Powers Board
General Ledger
As of June 8, 2026

Type	Date	Num	Name	Memo	Amount	Balance
Bank Error						0.00
Total Bank Error						0.00
Business Expenses						0.00
Total Business Expenses						0.00
Contract Services						0.00
Accounting Fees						0.00
Total Accounting Fees						0.00
Professional Services						0.00
Check	01/14/2026		Yearli - Greatland	2025 1099-NEC Filing Medical Dire...	6.39	6.39
Total Professional Services					6.39	6.39
Contract Services - Other						0.00
Total Contract Services - Other						0.00
Total Contract Services					6.39	6.39
Operations						0.00
Bank charges						0.00
Total Bank charges						0.00
Books, Subscriptions, Reference						0.00
Total Books, Subscriptions, Reference						0.00
Legal Advertising						0.00
Check	08/12/2025	1026	APG Media of The Rocki...	Amended Budget Notice Ad#662773	146.67	146.67
Total Legal Advertising					146.67	146.67
Meeting Expenses						0.00
Check	08/12/2025		Mr. Jims	Executive Meeting 8-11-25	77.98	77.98
Total Meeting Expenses					77.98	77.98
Miscellaneous						0.00
Total Miscellaneous						0.00
New Checks						0.00
Total New Checks						0.00
Postage, Mailing Service						0.00
Total Postage, Mailing Service						0.00
Printing and Copying						0.00
Total Printing and Copying						0.00
Supplies						0.00
Check	03/10/2026		Quickbooks	Annual Subscription Inv # P1-11311...	1,217.94	1,217.94
Total Supplies					1,217.94	1,217.94
Telephone, Telecommunications						0.00
Total Telephone, Telecommunications						0.00
Training						0.00
Total Training						0.00
Withdrawl for New Check Charge						0.00
Total Withdrawl for New Check Charge						0.00
Operations - Other						0.00
Total Operations - Other						0.00
Total Operations					1,442.59	1,442.59
Other Types of Expenses						0.00
FD Equipment Purchases						0.00
Total FD Equipment Purchases						0.00
Insurance - Liability, D and O						0.00
Total Insurance - Liability, D and O						0.00
Other Types of Expenses - Other						0.00
Total Other Types of Expenses - Other						0.00
Total Other Types of Expenses						0.00
Program Admin Reimbursements						0.00
Check	07/25/2025		Laramie County Treasurer	August Comb Amb Dispatch	14,000.00	14,000.00
Check	07/25/2025		Dr. Gary Schmitz	August Medical Director	5,000.00	19,000.00

Cheyenne-Laramie County EMS Joint Powers Board
General Ledger
As of June 8, 2026

Type	Date	Num	Name	Memo	Amount	Balance
Check	08/05/2025		Narva & Associates, Inc.	August Contract Admin	6,374.25	25,374.25
Check	08/25/2025		Laramie County Treasurer	September Comb Ambulance	14,000.00	39,374.25
Check	08/25/2025		Dr. Gary Schmitz	Sept Medical Director	5,000.00	44,374.25
Check	09/03/2025		Narva & Associates, Inc.	September Contract Admin	6,374.25	50,748.50
Check	09/25/2025		Laramie County Treasurer	October Com Ambulance	14,000.00	64,748.50
Check	09/25/2025		Dr. Gary Schmitz	Oct Medical Director	5,000.00	69,748.50
Check	10/01/2025		Narva & Associates, Inc.	October Contract Admin	6,374.25	76,122.75
Check	10/24/2025		Laramie County Treasurer	November Comb Ambulance	14,000.00	90,122.75
Check	10/24/2025		Dr. Gary Schmitz	Nov Medical Director	5,000.00	95,122.75
Check	11/04/2025		Narva & Associates, Inc.	November Contract Admin	6,374.25	101,497.00
Check	12/08/2025	1028	Narva & Associates, Inc.	December Contract Admin	6,374.25	107,871.25
Check	12/08/2025	1029	Dr. Gary Schmitz	December Medical Director	5,000.00	112,871.25
Check	12/08/2025	1030	Laramie County Treasurer	December Comb Ambulance	14,000.00	126,871.25
Check	12/24/2025		Dr. Gary Schmitz	January Medical Director	5,000.00	131,871.25
Check	12/24/2025		Laramie County Treasurer	January Comb Amb Dispatch	14,000.00	145,871.25
Check	12/31/2025		Narva & Associates, Inc.	January Contract Admin	6,374.25	152,245.50
Check	01/23/2026		Dr. Gary Schmitz	February Medical Director	5,000.00	157,245.50
Check	01/23/2026		Laramie County Treasurer	February Comb Amb Dispatch	14,000.00	171,245.50
Check	01/30/2026		Narva & Associates, Inc.	February Contract Admin	6,374.25	177,619.75
Check	02/24/2026		Dr. Gary Schmitz	March Medical Director	5,000.00	182,619.75
Check	02/24/2026		Laramie County Treasurer	March Comb Amb Dispatch	14,000.00	196,619.75
Check	03/03/2026		Narva & Associates, Inc.	March Contract Admin	6,374.25	202,994.00
Check	03/24/2026		Dr. Gary Schmitz	April Medical Director	5,000.00	207,994.00
Check	03/24/2026		Laramie County Treasurer	April Comb Amb Dispatch	14,000.00	221,994.00
Check	04/10/2026		Narva & Associates, Inc.	April Contract Admin	6,374.25	228,368.25
Check	04/24/2026		Dr. Gary Schmitz	May Medical Director	5,000.00	233,368.25
Check	04/24/2026		Laramie County Treasurer	May Comb Amb Dispatch	14,000.00	247,368.25
Check	04/28/2026		Narva & Associates, Inc.	May Contract Admin	6,374.25	253,742.50
Check	05/22/2026		Dr. Gary Schmitz	June Medical Director	5,000.00	258,742.50
Check	05/22/2026		Laramie County Treasurer	June Comb Amb Dispatch	14,000.00	272,742.50
Check	05/29/2026		Narva & Associates, Inc.	June Contract Admin	6,374.25	279,116.75
Total Program Admin Reimbursements					279,116.75	279,116.75
Reconciliation Discrepancies						0.00
General Journal	11/28/2025	21kel		Interest Paid at time of transition to ...	-43.57	-43.57
Total Reconciliation Discrepancies					-43.57	-43.57
Reserve						0.00
Total Reserve						0.00
Travel and Meetings						0.00
Conference, Convention, Meeting						0.00
Total Conference, Convention, Meeting						0.00
Travel						0.00
Total Travel						0.00
Travel and Meetings - Other						0.00
Total Travel and Meetings - Other						0.00
Total Travel and Meetings						0.00
No accnt						0.00
Total no accnt						0.00
TOTAL					**0.00**	**0.00**

Cheyenne-Laramie County EMS Joint Powers Board
Profit & Loss Detail
July 1, 2025 through June 8, 2026

Date	Num	Name	Memo	Amount	Balance
Income					
Contract Payment					
07/28/2025			August Payment	26,083.33	26,083.33
08/28/2025			September Payment	26,083.33	52,166.66
09/30/2025			October Payment	26,083.33	78,249.99
10/29/2025			November Payment	26,083.33	104,333.32
12/03/2025			December Payment	26,083.33	130,416.65
12/30/2025			January Payment	26,083.33	156,499.98
01/29/2026			February Payment	26,083.33	182,583.31
03/03/2026			March Payment	26,083.33	208,666.64
03/30/2026			April Payment	26,083.33	234,749.97
04/28/2026			May Payment	26,083.33	260,833.30
06/01/2026			June Payment	26,083.33	286,916.63
Total Contract Payment				286,916.63	286,916.63
Investments					
07/31/2025			Interest	151.16	151.16
08/29/2025			Interest	140.86	292.02
09/29/2025			Interest	151.68	443.70
10/29/2025			Interest	100.24	543.94
11/29/2025			Interest	27.26	571.20
12/31/2025			Interest	74.11	645.31
01/31/2026			Interest	50.71	696.02
02/28/2026			Interest	50.73	746.75
03/31/2026			Interest	57.16	803.91
04/30/2026			Interest	55.16	859.07
05/31/2026			Interest	52.01	911.08
Total Investments				911.08	911.08
Total Income				287,827.71	287,827.71
Expense					
Contract Services					
Professional Services					
01/14/2026		Yearli - Greatland	2025 1099-NEC Filing Medical Director	6.39	6.39
Total Professional Services				6.39	6.39
Total Contract Services				6.39	6.39
Operations					
Legal Advertising					
08/12/2025	1026	APG Media of The Rockies	Amended Budget Notice Ad#662773	146.67	146.67
Total Legal Advertising				146.67	146.67
Meeting Expenses					
08/12/2025		Mr. Jims	Executive Meeting 8-11-25	77.98	77.98
Total Meeting Expenses				77.98	77.98
Supplies					
03/10/2026		Quickbooks	Annual Subscription Inv # P1-113114730	1,217.94	1,217.94
Total Supplies				1,217.94	1,217.94
Total Operations				1,442.59	1,442.59
Program Admin Reimbursements					
07/25/2025		Laramie County Treasurer	August Comb Amb Dispatch	14,000.00	14,000.00
07/25/2025		Dr. Gary Schmitz	August Medical Director	5,000.00	19,000.00
08/05/2025		Narva & Associates, Inc.	August Contract Admin	6,374.25	25,374.25
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10/01/2025		Narva & Associates, Inc.	October Contract Admin	6,374.25	76,122.75
10/24/2025		Laramie County Treasurer	November Comb Ambulance	14,000.00	90,122.75
10/24/2025		Dr. Gary Schmitz	Nov Medical Director	5,000.00	95,122.75
11/04/2025		Narva & Associates, Inc.	November Contract Admin	6,374.25	101,497.00
12/08/2025	1028	Narva & Associates, Inc.	December Contract Admin	6,374.25	107,871.25
12/08/2025	1029	Dr. Gary Schmitz	December Medical Director	5,000.00	112,871.25
12/08/2025	1030	Laramie County Treasurer	December Comb Ambulance	14,000.00	126,871.25
12/24/2025		Dr. Gary Schmitz	January Medical Director	5,000.00	131,871.25
12/24/2025		Laramie County Treasurer	January Comb Amb Dispatch	14,000.00	145,871.25
12/31/2025		Narva & Associates, Inc.	January Contract Admin	6,374.25	152,245.50
01/23/2026		Dr. Gary Schmitz	February Medical Director	5,000.00	157,245.50
01/23/2026		Laramie County Treasurer	February Comb Amb Dispatch	14,000.00	171,245.50

Cheyenne-Laramie County EMS Joint Powers Board
Profit & Loss Detail
July 1, 2025 through June 8, 2026

Date	Num	Name	Memo	Amount	Balance
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05/29/2026		Narva & Associates, Inc.	June Contract Admin	6,374.25	279,116.75
Total Program Admin Reimbursements				279,116.75	279,116.75
Reconciliation Discrepancies					
11/28/2025	21kel		Interest Paid at time of transition to First Nat...	-43.57	-43.57
Total Reconciliation Discrepancies				-43.57	-43.57
Total Expense				280,522.16	280,522.16
Net Income				**7,305.55**	**7,305.55**