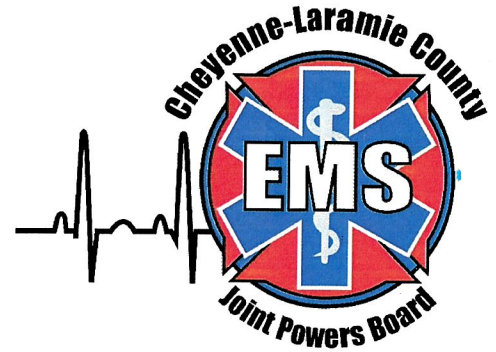


Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway
Cheyenne, WY 82009



Agenda

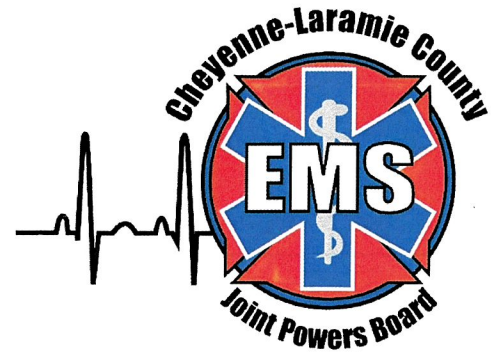
January 13, 2026

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. Rate Increase
6. New Business
 - a. Board Elections
7. Agency Updates

Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway
Cheyenne, WY 82009



Minutes for Tuesday December 9, 2025

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: Maj Joshua Berg, FE Warren Air Force Base

Meeting Attendees:

Jon Narva, Narva & Associates

Scot Lenn, AMR

Christ Williams, AMR

Cody Schilling, AMR

Chris Gutierrez, AMR

Dr. Gary Schmitz, Medical Director

Erich Kurtz, VA

Dutch McBride, VA

Dominic Davis, Laramie County IT

Ty Zwonitzer, County Commissioner

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 1:30pm. Jeanine West began the meeting by welcoming everyone. The group conducted introductions with everyone in the room.

1. Previous Meeting Minutes

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

2. Finances

Chief Dykshorn provided the report with normal expenses and deposits for the month of December being made. He added that they are still working with the bank through the bank's transition to a new name. There are still 2 people on the account to approve funds but they are still working through some other challenges. Matt Butler made a motion to accept the financial report. Don Wood seconded the motion. 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 and the distribution was consistent and shows a stable system. There were 5 extended delays with 1087 calls for service. The delays were for lower priorities being bumped for higher priority calls.
 - i. Protocol: Jon reported that case reviews and protocol committee have been moved to Wednesdays to accommodate everyone's schedules so there was no report for this meeting.
- b. AMR: Cody Schilling reported that AMR had 1087 calls, 834 transports, and 10 mutual aids. He reviewed the 11:00 schedule change and noted the area of interest is the 1600-1800 timeframe where a new spike was observed. They will continue to monitor this and adjust if needed. AMR had 5 ROSC with 2 being fully discharge. As for staffing, they are down 1 Paramedic and 5 EMTs. Out of 4 EMTs, 3 will be starting the field training which will give at least 3 staff on the day trucks. Cody reported that there were 5 clinical investigations and several classes coming up in February. Partnering agencies were reported on. There were 11 drive cam events and all vehicles are in service. Cody recognized their fleet mechanic for his hard work. It was noted that the Supervisor and Type3 unit are on order. Cody added that the new Stryker cots have been ordered. Cody reviewed the final 2025 numbers which were 14, 216 calls for service and 9924 transports. Out of the transports there were 7839 911 calls, 1336 that were IFT, and 749 wheelchair calls. Don Wood asked about the schedule affects for delays by hours during the 1600-1800. Cody replied that they do not appear to be related. He added that the system will be slow in the morning and increases at 1600 so they will be monitoring this timeframe but no schedule adjustments are needed at this time.

4. Medical Directors

Dr. Schmitz reported that he met with Albin EMS and conducted run reviews. Albin is looking at a new 2nd ambulance. Pine Bluffs EMS canceled their December meeting due to the holidays, but their next meeting is a week from Thursday. For AMR there was an issue concerning a Paramedic and communications with the ER. They have worked on the issues with CRMC and AMR. Dr. Schmitz added that they moved case reviews to the 2nd Wednesday of the month. He noted an interesting journal club discussion on pre-hospital trauma and looking at scenario based training for EMS.

5. Old Business

- a. Rate increase: Jeanine reported that the board approved the changes and the resolution was prepared with 3 parts for changes. The Addendum covered the changes to the contract to include wording change, the extension and rate increase. The county attorney and the Board will need to sign. Don Wood motioned to approve the addendum. Jared Skagen

seconded the motion. All Board members approved. Beth Harris will send an electronic version to Cody for review and signature.

6. New Business

- a. Board Elections: Jeanine opened the floor for nominations. Matt Butler recommended the positions stay the same by for this year. The question on term limits for offices was discussed. Matt Butler made a motion to keep the positions as the same through 2026. Chief Dykshorn seconded. All voted in favor.
 - i. Chair-Jeanine West
 - ii. Vice-Jared Skagen
 - iii. Treasurer/secretary-Chief Dykshorn

7. Agency Updates

- a. County Fire: Matt Butler reported that in addition to LCFA's EMT class, Laramie County Fire District 10 has an EMT class. He added that Josh Vallee with Laramie County Fire District #1 sent in a report. It was noted that there is 1 student in the LCFA EMT class, 3 EMTs with the AMR class and 5 members will start the A-EMT class with AMR.
- b. Cheyenne Fire: Don Wood reported that 2 of the 3 students are in the FTO process. There are 4 in the EMT class with AMR. He added that they are expecting the delivery of an ambulance soon.
- c. VA: Dutch McBride reported that they are building a new ER in the front of the VA and diverting the ambulance entrance to the back of the VA. They are installing new fire alarms which has caused road closures and he will let everyone know of changes as they come. Dutch noted that there are changes coming in the future for taking ambulances at the VA. He will need to have discussion about a contract to allow for this service. Jeanine suggested working with AMR and to have the county attorney review the proposed document to ensure there is no discrepancies with the Board contract. The group briefly discussed the effects of having this service to the VA ER.
- d. Laramie County IT: Dominic Davis reported that Samuel Walker was promoted to network admin and the Ryan Loetscher has been moved to his old position.
- e. CRMC: Jared stated that there is a new tone coming through for all alerts and it is similar to other ED alerts causing distractions. He asked if it could be changed to different tone. Cody responded that unfortunately there are only 2 tone options for the Motorola paging system. Jared added that he will look at changing other tones at CRMC. There was a brief discussion on tone outs through LCCCC and the future streamlining of the process.

The meeting was adjourned at 2:06pm.

Cheyenne-Laramie County EMS Joint Powers Board

1/12/2026 8:31 AM

Register: First National Bank

From 07/01/2025 through 01/12/2026

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

8:31 AM

Cheyenne-Laramie County EMS Joint Powers Board

01/12/26

General Ledger

Accrual Basis

As of January 12, 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
Total First National Bank					-20,152.86	152,277.83
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
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
Total Equipment Reserve					24,871.57	-37,720.41
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
Total Contract Payment					-156,499.98	-156,499.98
Direct Public Support						0.00
Corporate Contributions						0.00

8:31 AM

01/12/26

Accrual Basis

Cheyenne-Laramie County EMS Joint Powers Board

General Ledger

As of January 12, 2026

Type	Date	Num	Name	Memo	Amount	Balance
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
Total Investments - Other					-645.31	-645.31
Total Investments					-645.31	-645.31
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
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
Total Professional Services						0.00
Contract Services - Other						0.00
Total Contract Services - Other						0.00
Total Contract Services						0.00
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

8:31 AM

01/12/26

Accrual Basis

Cheyenne-Laramie County EMS Joint Powers Board

General Ledger

As of January 12, 2026

Type	Date	Num	Name	Memo	Amount	Balance
Total Postage, Mailing Service						0.00
Printing and Copying						0.00
Total Printing and Copying						0.00
Supplies						0.00
Total Supplies						0.00
Telephone, Telecommunications						0.00
Total Telephone, Telecommunications						0.00
Training						0.00
Total Training						0.00
Withdrawal for New Check Charge						0.00
Total Withdrawal for New Check Charge						0.00
Operations - Other						0.00
Total Operations - Other						0.00
Total Operations					224.65	224.65
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
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
Total Program Admin Reimbursements					152,245.50	152,245.50
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 acctnt						0.00
Total no acctnt						0.00
TOTAL					0.00	0.00

8:31 AM

01/12/26

Accrual Basis

Cheyenne-Laramie County EMS Joint Powers Board

Profit & Loss Detail

July 1, 2025 through January 12, 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
Total Contract Payment				156,499.98	156,499.98
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
Total Investments				645.31	645.31
Total Income				157,145.29	157,145.29
Expense					
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
Total Operations				224.65	224.65
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
08/25/2025		Laramie County Treasurer	September Comb Ambulance	14,000.00	39,374.25
08/25/2025		Dr. Gary Schmitz	Sept Medical Director	5,000.00	44,374.25
09/03/2025		Narva & Associates, Inc.	September Contract Admin	6,374.25	50,748.50
09/25/2025		Laramie County Treasurer	October Com Ambulance	14,000.00	64,748.50
09/25/2025		Dr. Gary Schmitz	Oct Medical Director	5,000.00	69,748.50
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
Total Program Admin Reimbursements				152,245.50	152,245.50
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				152,426.58	152,426.58
Net Income				4,718.71	4,718.71