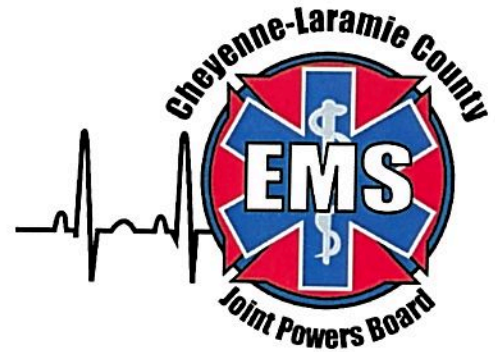


# **Cheyenne / Laramie County Emergency Medical Services Joint Powers Board**

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3962 Archer Parkway  
Cheyenne, WY 82009



## Agenda

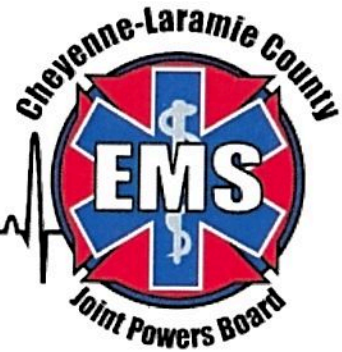
**October 12, 2021**

### Regular Meeting

1. Previous Meeting Minutes
2. Finances
3. Monthly Reports
  - a. Narva & Associates
    - i. EMS Map Layer Presentation
    - ii. Protocol Committee Report
  - b. AMR
4. Medical Directors
  - a. Albin & Burns EMS
5. Cheyenne Regional Medical Center
6. LifeLine
7. Dispatch
8. Eastern LC EMS (Albin, Burns, Pine Bluffs)
9. FE Warren AFB/VA Medical Center
10. Cheyenne Fire & Rescue
11. County Fire Districts
12. Information Technology
13. Funding Requests
14. Old Business
  - a. Laramie County EMS Contract
  - b. EMS Board Appointment Application
15. New Business
  - a. RFP for Contract Administrator

# Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway  
Cheyenne, WY 82009



Minutes for Tuesday October 12, 2021

## **Board Members:**

Chairman: Division Chief Byron Mathews, Cheyenne Fire Rescue  
Vice-Chair: Jeanine West, CLC Emergency Management Agency  
Secretary/Treasurer: Carrie Deselms, Albin EMS  
Chief John Kopper, Cheyenne Fire Rescue  
Tracy Garcia, Cheyenne Regional Medical Center  
Ex-officio: Maj Robert Wetzler

## **Meeting Attendees:**

Jon Narva, Narva & Associates  
Kassi Moloney, American Medical Response  
Cody Schilling, American Medical Response  
Chris Williams, American Medical Response  
Derrick Hendran, American Medical Response  
Dr. Amy Tortorich, Medical Director  
Dr. Gary Schmitz, Medical Director  
Jennifer Kerr, LifeLine

Amber Young, LCCCC  
Andrew Dykeshorn, Cheyenne Fire Rescue  
Brice Jacobsen, Cheyenne Fire Rescue  
Kate Hoffman, LC IT  
Linda Heath, Laramie County Commissioners  
Beth Harris, CLC Emergency Management  
Matt Butler, CLC Emergency Management

The Cheyenne/Laramie County EMS Joint Powers Board meeting was held in person and began at 1:30pm. Byron Mathews began the meeting by welcoming everyone.

### 1. Previous Meeting Minutes

Minutes were sent out prior to the meeting for the Boards' review. Byron asked if there were any requests for changes or corrections to the minutes. Jeanine West made a motion to accept the minutes as written. Carrie Deselms seconded the motion. All board members voted in favor.

### 2. Finances

Carrie Deselms reported that there was nothing new for expenses this month outside of regular expenses. Jeanine West motioned to approve the financial report. Tracy Garcia seconded the motion; all board members voted in favor.

### 3. Monthly Reports

a. Narva & Associates: Jon Narva went over his monthly report. He advised that it was a typical and atypical month. The call distribution for the month was similar. There were 53 exemption requests with one being denied. Most of the exemptions involved large facilities that do not trigger the CAD auto arrive. There were thousand 94 completed calls which was down from the last couple months. John brought to everyone's attention that in his report AMR was considered fully compliant but there was a provision that the suburban emergent and nonemergent calls were technically not in compliance per the new map layer. This further emphasized the issue with the new map layer showing not enough calls to use the 100 call rule. For the month in the suburban zone there were 15 emergent calls and for nonemergent calls per the new map layer. This number is not enough in order to do a proper analysis of the system. John prepared a presentation of the distribution of calls on the maps and included solutions for the board to consider. John reiterated that was implemented which was a cause for issue at the previous meeting. He further indicated that under the old map layer AMR would be fully compliant in the suburban zone.

i. EMS Map Layer Presentation: John provided a PowerPoint on the distribution of calls, the new map layer, and possible solutions to the call distribution in the suburban zone on the new map layer. Changes to the new map layer included creating only three layers, urban, suburban and frontier. He pointed out some of the calls that were indicated as late responses are in areas with limited accessibility. John reviewed in the presentation the suburban calls including the late calls which were only slightly outside the required response time. The same point was made for the nonemergent suburban calls. John provided three possible solutions to the suburban zone area. Option one would be to increase the response time for emergent and nonemergent calls in the suburban area by three minutes. Option two would involve incorporating the suburban zone into the urban zone which would require them to respond more quickly. By including them with the urban zone the calls would be absorbed by the large amount of calls that are in the urban zone. The downside to option two is that with the redistribution of calls in the new map layer the urban zone percentage for compliance has already dropped. By including the suburban zone calls this may affect the percentage to bring it lower which could possibly bring them out of compliance in this area. Option three was to incorporate the suburban zone into the frontier zone and the measurement would be out of shoot times. Cassie discussed the observations that AMR has seen with the new map layer and trying to decide what is realistic in their planning for responses. Jeanine made the point that the board was already prepared to review the map layer on an annual basis which would include evaluating situations such as this. She recommended that these outline calls be placed in the frontier zone. Byron commented that by increasing the time in the suburban area could also help with the monthly analysis of the calls in this area. John added that even by increasing the time for this zone one late call could still have a dramatic effect on the compliance since there are so few calls each

month per the new map layer. The group continued discussion on the issues and possible solutions to the suburban zone call area that would alleviate the current issues. Jeanine recommended that the data be analyzed over the next couple months with either adding a minute to the response times requirements and what it would look like if the calls were absorbed into the frontier zone. Then the board would be able to reevaluate at the December meeting which option would work better. John will continue to work with County IT over the next couple months to further analyze map layer and the distribution of calls.

- ii. Protocol Committee Report: Brice Jacobsen reported that they made two changes to the cardiac arrest protocols. He added that they did finish the ambulance bypass policy. Brice and Jon also reported that they are starting to work on the ALTO program with CRMC to encourage providers to use non-narcotics instead of opioids.
- b. AMR: Kassi Moloney reported they had 1094 calls for service with 755 transports both down from July. She reiterated that the only geographical area that there was an issue was in the Suburban area due to the new map layer. Kassi continued her report that there were 11 extended delays but there were no adverse outcomes. The schedule has not changed. They are fully staffed for full time EMTs with 2 EMTs out on leave and fully staffed for full time Paramedics with 3 Paramedic out on leave. Kassi stated that they are still looking for part time Paramedics. Kassi wanted to congratulate Jillian McLaughlin for obtaining her medic certification this past month. The new Type I ambulance with the 9/11 commemorative wrap has been received along with a new supervisor vehicle. PMs were performed as scheduled and MS 150 is out of service for a speedometer issue. The DriveCams were triggered for 40 events, but many of them were due to the faulty speedometer that is now being fixed. All other triggers were coached and resolved. There were no clinical investigations and continue to review high acuity calls with crews for quality improvement. Kassi stated that trainings were completed over the past month. They met with the leadership team at LCCCC to discuss the comm plan. Mutual aid was provided 3 times and participated in several events. They continue to work with LifeLine on auto launch policies and conducting joint training. There was a hit and run accident where a vehicle hit one of the ambulances. No injuries were reported and there was minimal damage. Another ambulance was available to respond to the call holding and so there was no interruption in service.

#### 4. Medical Directors

Dr. Schmitz reported that he met with the Albin Fire Department and work on education in regard to basic life support for the fire rescue. The ambulance is functional and there were 3 people in the EMT class which are high school seniors. He also wanted to inquire with AMR on their positioning of ambulances for Eastern Laramie County in regards to the assessment that was conducted. Kassi responded that they have met with Pine Bluffs, Burns and Albin EMS to discuss the options that are available. She stated that due to the many changes within these providers, the issue needed to be readdressed. AMR could provide coverage 24/7 if that was an option they were interested in pursuing as well as

AMR would help to establish the crews in the area. Kassi added that there have still been some obstacles to resolving a plan for the area. Carrie provided for discussion the history of the process in determining a posting plan for Eastern Laramie County. The group discussed the plans and future meetings with the local groups to discuss it. Dr. Schmitz continued the report by stating Burns is functional as well and that Jillian McLaughlin has volunteered to run the program. He continues to meet with them regularly. Dr. Schmitz informed everyone that the LCCC program is going well and they have several students. The school is on its way to be certified as a paramedic school so they will be looking for students.

5. CRMC

Tracy Garcia reported that the hospital is busy. There are several COVID patients admitted to the hospital. The construction is still going on and there will be a crane outside of the ED so traffic will be diverted to the ambulance bay, just to make everyone aware.

6. LifeLine

Jenn Kerr reported that they met with CRMC to plan for helipad access during construction. They also conducted training with AMR. Jenn informed everyone that their sister company in Scottsbluff lost one of their paramedics and so they are helping them with staffing. The Scottsbluff company will be conducting crisis resource training next month.

7. LCCCC

Amber Young reported that they are still hiring however there are only 3 positions left to fill. Byron asked if the "newsletter" that was sent out as part of the monthly report for the Comm Board would be expanded on in the future. Amber responded that they do plan on expanding it and adapt it to the various boards. Byron stated that there was a lot of good information in it and was done very well.

8. Eastern Laramie County

Carrie had nothing to report for Pine Bluffs. She reported that Burns EMS is waiting to hear back from the state on them being reinstated. Dr. Schmitz said that he would reach out to them. Carrie added they are working to get up and running. As in the past, any firefighter goes through driver training for all apparatus' but there has been some obstacles.

9. FE Warren AFB

Maj Wetzler reported that there will be a gate change on Friday. Construction will be done on Gate 1 which will then be open and Gate 5 will be closing. Gate 1 will now be the 24 hour gate for access.

10. Cheyenne Fire Rescue

Byron had nothing to report.

11. County Fire Districts

Matt Butler had nothing to report.

## 12. County IT

Kate Hoffman had nothing to report except they are currently busy with elections.

Commissioner Heath had an update on numbers for the current election. Postcards were sent out to voter households, 1029 in person ballots at the atrium polls, they mailed out 2382 absentee ballots, of those 729 have been returned to the office. October 23<sup>rd</sup> from 8am-1pm there will be an opportunity to vote at the Burns complex for early voting and open to all residents. Last day for early voting in the atrium is November 1<sup>st</sup>.

## 13. Funding Requests

No requests had been received.

## 14. Old Business

- a. Laramie County EMS Contract: Byron asked the Board if there was any further discussion on the contract. Jeanine reported that the Board has reviewed the contract in its final draft and that Beth Harris had gone through the entire contract. There were a few minor corrections to the contract. Jeanine West moved to approve the contract and sign today. Tracy Garcia seconded the motion. The motion was opened for discussion. Byron brought up the question about Section 6.7.2 of the contract on whether it was supposed to be sixth or seventh year. Beth reviewed the wording with the Board. The wording would need to be updated to seventh as that was the original recommendation of the Board. Byron also brought up for discussion in Exhibit 3 concerning the "no discounts" wording. Jeanine commented that the wording has been approved by the County Attorney's office and that no further adjustments need to be made. Byron also commented that in the future, the 100 Call Rule may need to be discussed further and Section 14.4 comprehensive quality improvement. He added that the Board will still need to review and discuss this new plan from AMR. Jeanine recommended that it be reviewed within the first quarter of the new contract and add it to the monthly report. Beth will make the correction in Section 6.7.2 along with the other adjustments before submitting the contract for final signature. Byron also wanted to make sure that AMR is aware that some amendments may be brought to the contract moving forward, specifically due to the RFP for the Contract Administrator which may cause changes as well as the addition of the new EMS Map Layer. All Board members voted in favor. Motion was passed.
- b. Board Application: An application to fill a vacant position on the Board was presented to the group. Jeanine West made a motion to approve the application that was created to allow the Board to provide a replacement for Carrie Deselms' position at the end of the year. Carrie Deselms seconded the motion. All Board members voted in favor. Motion was passed.

## 15. New Business

- a. RFP for Contract Administrator: Jeanine informed the group that the RFP has been sent to the Board and that the County Attorney's office has also reviewed it. Comments were received and Beth had compiled the changes. Beth stated that it will need one more review by the County Attorney's office before being posted. Byron asked that the Board review it once more before sending it to the County Attorney. Jeanine

pointed out that since the contract is up for renewal this is the time to post the RFP. She added that the Board will need to have a new contract in place by the end of the year. Jeanine West made a motion to approve the RFP and go out for bid pending the final review from the Board and County Attorney so that it can be posted by November 1<sup>st</sup>. Carrie Deselms seconded the motion. All Board members voted in favor. Motion was passed.

The meeting was adjourned at 2:44pm.

Cheyenne-Laramie County EMS Joint Powers Board

10/11/2021 6:50 AM

Register: Wyoming Bank & Trust

From 07/01/2021 through 10/11/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/30/2021			Investments	Interest		X	0.97	117,796.98
08/02/2021			Contract Payment	August Contrac...		X	25,666.01	143,462.99
08/02/2021		Dr. Gary Schmitz	Program Admin Reimb...	August Medica...	2,916.66	X		140,546.33
08/02/2021		Amy P. Tortorich P.C	Program Admin Reimb...	August Medica...	2,916.66	X		137,629.67
08/02/2021		Narva & Associates, ...	Program Admin Reimb...	August Contrac...	5,833.33	X		131,796.34
08/02/2021		Laramie County Trea...	Program Admin Reimb...	August Comb ...	14,000.00	X		117,796.34
08/10/2021		Olive Garden	Operations:Meeting Ex...	Executive Meet...	116.99	X		117,679.35
08/26/2021		Laramie County Trea...	Program Admin Reimb...	September Co...	14,000.00	X		103,679.35
08/26/2021		Amy P. Tortorich P.C	Program Admin Reimb...	September Me...	2,916.66	X		100,762.69
08/26/2021		Dr. Gary Schmitz	Program Admin Reimb...	September Me...	2,916.66	X		97,846.03
08/31/2021			Contract Payment	September Con...		X	25,666.01	123,512.04
08/31/2021			Investments	Interest		X	0.99	123,513.03
08/31/2021	1007	Narva & Associates, ...	Program Admin Reimb...	September Con...	5,833.33	X		117,679.70
09/27/2021			Contract Payment	October Contra...		X	25,666.01	143,345.71
09/28/2021		Amy P. Tortorich P.C	Program Admin Reimb...	October Medic...	2,916.66	X		140,429.05
09/28/2021		Dr. Gary Schmitz	Program Admin Reimb...	October Medic...	2,916.66	X		137,512.39
09/28/2021		Laramie County Trea...	Program Admin Reimb...	October Comb ...	14,000.00	X		123,512.39
09/30/2021			Investments	Interest		X	0.98	123,513.37
09/30/2021		Narva & Associates, ...	Program Admin Reimb...	October Cotnra...	5,833.33	X		117,680.04



## Cheyenne-Laramie County EMS Joint Powers Board

10/11/21

## General Ledger

Accrual Basis

As of October 11, 2021

Type	Date	Num	Name	Memo	Amount	Balance
<b>US Bank Checking</b>						0.00
Total US Bank Checking						0.00
<b>Wyoming Bank &amp; Trust</b>						117,796.01
Deposit	07/30/2021			Interest	0.97	117,796.98
Check	08/02/2021		Dr. Gary Schmitz	August Medical Director	-2,916.66	114,880.32
Check	08/02/2021		Amy P. Tortorich P.C	August Medical Director	-2,916.66	111,963.66
Check	08/02/2021		Narva & Associates, Inc.	August Contract Admin	-5,833.33	106,130.33
Check	08/02/2021		Laramie County Treasurer	August Comb Amb Dispatch	-14,000.00	92,130.33
Deposit	08/02/2021			August Contract Payment	25,666.01	117,796.34
Check	08/10/2021		Olive Garden	Executive Meeting	-116.99	117,679.35
Check	08/26/2021		Laramie County Treasurer	September Comb Amb Dispatch	-14,000.00	103,679.35
Check	08/26/2021		Amy P. Tortorich P.C	September Medical Director	-2,916.66	100,762.69
Check	08/26/2021		Dr. Gary Schmitz	September Medical Director	-2,916.66	97,846.03
Check	08/31/2021	1007	Narva & Associates, Inc.	September Contract Admin Payment	-5,833.33	92,012.70
Deposit	08/31/2021			September Contract Payment	25,666.01	117,678.71
Deposit	08/31/2021			Interest	0.99	117,679.70
Deposit	09/27/2021			October Contract Payment	25,666.01	143,345.71
Check	09/28/2021		Amy P. Tortorich P.C	October Medical Director	-2,916.66	140,429.05
Check	09/28/2021		Dr. Gary Schmitz	October Medical Director	-2,916.66	137,512.39
Check	09/28/2021		Laramie County Treasurer	October Comb Amb Dispatch	-14,000.00	123,512.39
Check	09/30/2021		Narva & Associates, Inc.	October Cotntract Admin Payment	-5,833.33	117,679.06
Deposit	09/30/2021			Interest	0.98	117,680.04
Total Wyoming Bank & Trust					-115.97	117,680.04
<b>Assessments Receivables</b>						0.00
Total Assessments Receivables						0.00
<b>Cash</b>						0.00
Total Cash						0.00
<b>Undeposited Funds</b>						0.00
Total Undeposited Funds						0.00
<b>Accounts Payable</b>						0.00
Total Accounts Payable						0.00
<b>Cash Reserve</b>						0.00
Total Cash Reserve						0.00
<b>Equipment Reserve</b>						-39,540.98
Total Equipment Reserve						-39,540.98
<b>Opening Bal Equity</b>						-118,338.88
Total Opening Bal Equity						-118,338.88
<b>Unrestricted Net Assets</b>						40,083.85
Total Unrestricted Net Assets						40,083.85
<b>Contract Payment</b>						0.00
Deposit	08/02/2021			August Contract Payment	-25,666.01	-25,666.01
Deposit	08/31/2021			September Contract Payment	-25,666.01	-51,332.02
Deposit	09/27/2021			October Contract Payment	-25,666.01	-76,998.03
Total Contract Payment					-76,998.03	-76,998.03
<b>Direct Public Support</b>						0.00
<b>Corporate Contributions</b>						0.00
Total Corporate Contributions						0.00
<b>Gifts In Kind - Goods</b>						0.00
Total Gifts in Kind - Goods						0.00
<b>Individ, Business Contributions</b>						0.00
Total Individ, Business Contributions						0.00
<b>Direct Public Support - Other</b>						0.00
Total Direct Public Support - Other						0.00
Total Direct Public Support						0.00
<b>Investments</b>						0.00
<b>Interest-Savings, Short-term CD</b>						0.00
Total Interest-Savings, Short-term CD						0.00
<b>Investments - Other</b>						0.00
Deposit	07/30/2021			Interest	-0.97	-0.97
Deposit	08/31/2021			Interest	-0.99	-1.96
Deposit	09/30/2021			Interest	-0.98	-2.94

## Cheyenne-Laramie County EMS Joint Powers Board

10/11/21

## General Ledger

Accrual Basis

As of October 11, 2021

Type	Date	Num	Name	Memo	Amount	Balance
Total Investments - Other					-2.94	-2.94
Total Investments					-2.94	-2.94
<b>Other Types of Income</b>						0.00
<b>Miscellaneous Revenue</b>						0.00
Total Miscellaneous Revenue						0.00
<b>Other Types of Income - Other</b>						0.00
Total Other Types of Income - Other						0.00
Total Other Types of Income						0.00
<b>Performance Assessments</b>						0.00
Total Performance Assessments						0.00
<b>Bank Error</b>						0.00
Total Bank Error						0.00
<b>Business Expenses</b>						0.00
Total Business Expenses						0.00
<b>Contract Services</b>						0.00
<b>Accounting Fees</b>						0.00
Total Accounting Fees						0.00
<b>Professional Services</b>						0.00
Total Professional Services						0.00
<b>Contract Services - Other</b>						0.00
Total Contract Services - Other						0.00
Total Contract Services						0.00
<b>Operations</b>						0.00
<b>Bank charges</b>						0.00
Total Bank charges						0.00
<b>Books, Subscriptions, Reference</b>						0.00
Total Books, Subscriptions, Reference						0.00
<b>Legal Advertising</b>						0.00
Total Legal Advertising						0.00
<b>Meeting Expenses</b>						0.00
Check	08/10/2021		Olive Garden	Executive Meeting	116.99	116.99
Total Meeting Expenses					116.99	116.99
<b>Miscellaneous</b>						0.00
Total Miscellaneous						0.00
<b>New Checks</b>						0.00
Total New Checks						0.00
<b>Postage, Mailing Service</b>						0.00
Total Postage, Mailing Service						0.00
<b>Printing and Copying</b>						0.00
Total Printing and Copying						0.00
<b>Supplies</b>						0.00
Total Supplies						0.00
<b>Telephone, Telecommunications</b>						0.00
Total Telephone, Telecommunications						0.00
<b>Training</b>						0.00
Total Training						0.00
<b>Withdrawal for New Check Charge</b>						0.00
Total Withdrawal for New Check Charge						0.00
<b>Operations - Other</b>						0.00
Total Operations - Other						0.00
Total Operations					116.99	116.99
<b>Other Types of Expenses</b>						0.00
<b>FD Equipment Purchases</b>						0.00
Total FD Equipment Purchases						0.00
<b>Insurance - Liability, D and O</b>						0.00

## Cheyenne-Laramie County EMS Joint Powers Board

10/11/21

## General Ledger

Accrual Basis

As of October 11, 2021

Type	Date	Num	Name	Memo	Amount	Balance
Total Insurance - Liability, D and O						0.00
<b>Other Types of Expenses - Other</b>						0.00
Total Other Types of Expenses - Other						0.00
Total Other Types of Expenses						0.00
<b>Program Admin Reimbursements</b>						0.00
Check	08/02/2021		Dr. Gary Schmitz	August Medical Director	2,916.66	2,916.66
Check	08/02/2021		Amy P. Tortorich P.C	August Medical Director	2,916.66	5,833.32
Check	08/02/2021		Narva & Associates, Inc.	August Contract Admin	5,833.33	11,666.65
Check	08/02/2021		Laramie County Treasurer	August Comb Amb Dispatch	14,000.00	25,666.65
Check	08/26/2021		Laramie County Treasurer	September Comb Amb Dispatch	14,000.00	39,666.65
Check	08/26/2021		Amy P. Tortorich P.C	September Medical Director	2,916.66	42,583.31
Check	08/26/2021		Dr. Gary Schmitz	September Medical Director	2,916.66	45,499.97
Check	08/31/2021	1007	Narva & Associates, Inc.	September Contract Admin Payment	5,833.33	51,333.30
Check	09/28/2021		Amy P. Tortorich P.C	October Medical Director	2,916.66	54,249.96
Check	09/28/2021		Dr. Gary Schmitz	October Medical Director	2,916.66	57,166.62
Check	09/28/2021		Laramie County Treasurer	October Comb Amb Dispatch	14,000.00	71,166.62
Check	09/30/2021		Narva & Associates, Inc.	October Cotntract Admin Payment	5,833.33	76,999.95
Total Program Admin Reimbursements					76,999.95	76,999.95
<b>Reconciliation Discrepancies</b>						0.00
Total Reconciliation Discrepancies						0.00
<b>Reserve</b>						0.00
Total Reserve						0.00
<b>Travel and Meetings</b>						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
<b>No acct</b>						0.00
Total no acct						0.00
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>

6:50 AM

## Cheyenne-Laramie County EMS Joint Powers Board

10/11/21

## Profit &amp; Loss Detail

Accrual Basis

July 1 through October 11, 2021

Date	Num	Name	Memo	Amount	Balance
<b>Income</b>					
<b>Contract Payment</b>					
08/02/2021			August Contract Payment	25,666.01	25,666.01
08/31/2021			September Contract Payment	25,666.01	51,332.02
09/27/2021			October Contract Payment	25,666.01	76,998.03
Total Contract Payment				76,998.03	76,998.03
<b>Investments</b>					
07/30/2021			Interest	0.97	0.97
08/31/2021			Interest	0.99	1.96
09/30/2021			Interest	0.98	2.94
Total Investments				2.94	2.94
Total Income				77,000.97	77,000.97
<b>Expense</b>					
<b>Operations</b>					
<b>Meeting Expenses</b>					
08/10/2021		Olive Garden	Executive Meeting	116.99	116.99
Total Meeting Expenses				116.99	116.99
Total Operations				116.99	116.99
<b>Program Admin Reimbursements</b>					
08/02/2021		Dr. Gary Schmitz	August Medical Director	2,916.66	2,916.66
08/02/2021		Amy P. Tortorich P.C	August Medical Director	2,916.66	5,833.32
08/02/2021		Narva & Associates, Inc.	August Contract Admin	5,833.33	11,666.65
08/02/2021		Laramie County Treasurer	August Comb Amb Dispatch	14,000.00	25,666.65
08/26/2021		Laramie County Treasurer	September Comb Amb Dispatch	14,000.00	39,666.65
08/26/2021		Amy P. Tortorich P.C	September Medical Director	2,916.66	42,583.31
08/26/2021		Dr. Gary Schmitz	September Medical Director	2,916.66	45,499.97
08/31/2021	1007	Narva & Associates, Inc.	September Contract Admin Payment	5,833.33	51,333.30
09/28/2021		Amy P. Tortorich P.C	October Medical Director	2,916.66	54,249.96
09/28/2021		Dr. Gary Schmitz	October Medical Director	2,916.66	57,166.62
09/28/2021		Laramie County Treasurer	October Comb Amb Dispatch	14,000.00	71,166.62
09/30/2021		Narva & Associates, Inc.	October Cotntract Admin Payment	5,833.33	76,999.95
Total Program Admin Reimbursements				76,999.95	76,999.95
Total Expense				77,116.94	77,116.94
Net Income				-115.97	-115.97