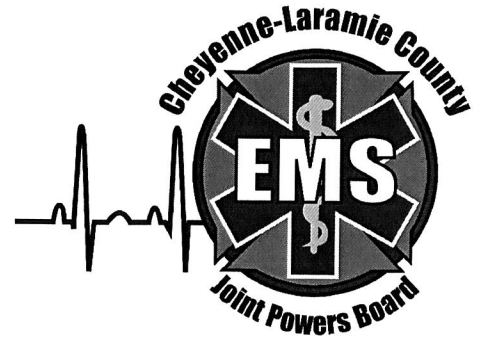


# **Cheyenne / Laramie County Emergency Medical Services Joint Powers Board**

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3962 Archer Parkway  
Cheyenne, WY 82009



## Agenda

**November 8, 2022**

### Regular Meeting

1. Previous Meeting Minutes
2. Finances
3. Monthly Reports
  - a. Narva & Associates
  - b. AMR
4. Medical Directors
5. Cheyenne Regional Medical Center
6. LifeLine
7. Dispatch
8. Eastern LC EMS (Albin, 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. Medical Director RFP
15. New Business

# Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway  
Cheyenne, WY 82009



Minutes for Tuesday November 8, 2022

## **Board Members:**

Chairman: Jeanine West, CLC Emergency Management Agency  
Secretary/Treasurer: Chief John Kopper, Cheyenne Fire Rescue  
Josh VanVlack, Board Appointed Member  
Jared Skagen, Cheyenne Regional Medical Center

## **Meeting Attendees:**

Jon Narva, Narva & Associates  
Kassandra Moloney, AMR  
Cody Schilling, AMR  
Derek Hendrin, AMR  
Dr. Amy Tortorich, Medical Director  
Jenn Kerr, LifeLine  
Amber Young, LCCCC  
Brice Jacobsen, Cheyenne Fire Rescue  
Linda Heath, County Commissioner  
Matt Butler, CLCEMA

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

### 1. Previous Meeting Minutes

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

### 2. Finances

Chief Kopper reviewed the financials for the month which were typical for the month. He added that no funding requests have been received. Josh Van Vlack made a motion to accept the financial report. Jared Skagen seconded the motion. All board members voted in favor.

### 3. Monthly Reports

- a. Narva & Associates: Jon Narva provided the report for the month. He stated that AMR was compliant for the month. There were 1130 calls for service. There were 58 exemption requests for the month and no denials. He noted that there were 5 extended responses for the month, and after review of their unit hour usage the new schedule that is being tested is working properly. Jon noted that there was an accident during a transport to Casper and Kassi would be able to discuss the details further. Jeanine asked if there were any exemptions from the recent snow fall. Derek Hendren replied that they had submitted 2 exemptions for that event.
- b. AMR: Kassi Moloney displayed the delays by priority by hour by month. She reported that they had 1130 calls for service for the month. Total transports were 736 for the month. Kassi reviewed the report from last month's meeting which was to explain the rescheduling of the mid-shift. She noted that with the adjustment made, the October graph shows that the adjustment of hours has allowed them to better respond to the morning calls. The October graph did show an increase for the calls around 8am, however the data did not appear to show the need to move the shift schedule again to earlier in the morning. Kassi stated that they plan on leaving the deployment schedule as is and continue to monitor the data to ensure that nothing is being missed. Jon made the observation that the curve of the graph was much more consistent than before. There were 6 mutual aid responses to surrounding counties. Kassi continued with her monthly report that nothing has changed in their staffing. She stated that they had a staff meeting to prepare their staff for the CAAS as well as inform them that the CRMC ED will be bringing on Paramedics and it would be a great opportunity for them. Kassi reported that they did hire 4 "earn while you learn" EMTs. They will complete the training in mid-December. She noted that there has been over 50 applicants for this program. Kassi reviewed that there were several special events that they participated in and several more coming up over the next couple of months. She reviewed the activities with their partnering agencies. Kassi wanted to give a big thank you to Amber Young and LCCCC for their help with the CAAS accreditation with communications being a huge part of the process. There were 3 clinical investigations this month. Chart reviews were conducted and various training classes were held. Kassi reported that there were 24 total events for DriveCam. The accident that Jon mentioned earlier was the result of a bull elk darting in front of the unit. This was during a transport to Casper and there were no injuries reported. The ambulance suffered damage and the bull elk succumbed to its injuries at the scene unfortunately. MS156 was the ambulance involved in the accident and is out of service due to the extensive damage. Kassi noted that the Safety and Risk completed the investigation and the driver had done everything they could, given the limited amount of time there was to stop. The group continued to discuss the accident and everyone was thankful that the passengers were ok. Kassi continued by reviewing the rest of the fleet status. Kassi was excited to announce that AMR is CAAS accredited. The site visit was scheduled for October 24<sup>th</sup> and 25<sup>th</sup>. She reported that they had no deficiencies and that the reviewers commented that in the many years that they have been doing accreditations, they had never approved one with no deficiencies on the first round.

AMR is the first ambulance service in the State of Wyoming to receive CAAS accreditation. Kassi commented that the reviewers had comments for AMR on their operations, however they met the standard for the process and did very well. They have the puppy for the Therapy Dog program and he is a black golden doodle named Lucas. Scott McKee has been designated as the handler for the therapy dog. Lucas will be a resource for the county. Jeanine wanted to say thank you to Larry Jones and Abby Cox for participating in the Laramie County CERT training again.

4. Medical Directors

Dr. Tortorich reported that she has been meeting with AMR monthly. Jeanine added that she did talk with Dr. Schmitz and he met with Albin EMS. He added that the Pine Bluffs EMS conference went very well.

5. CRMC

Jared Skagen provided an update on the Community Paramedicine program. They are working with AMR on the MOU. Kassi commented that she had not seen an MOU yet and asked if it would be sent to her or corporate. Jared stated that he will ask for more information, but that this was the update he received from CRMC legal.

6. LifeLine

Jenn Kerr reported that their accreditation group will be visiting December 14<sup>th</sup> and 15<sup>th</sup>. It is unsure if they will be visiting their base. They have also been visiting CRMC a couple times per week.

7. Dispatch

Amber Young reported that there were 11,950 calls for service. They are short staffed 8 positions with 1 new hire starting soon. She thanked everyone who sat on the restructuring panel for LCCCC. Sarah Troudt was promoted to Operations Manager, Will Black is now the Quality Assurance and Records Supervisor, and Amy Payne is now the Training and Compliance Coordinator. They will move into these new positions beginning in January however they are already organizing ideas for their new positions.

8. Eastern LC EMS

Jeanine stated that she had talked with Tony Perry and reported that they had a successful conference in Pine Bluffs and they are organizing other trainings after the first of the year. He will be attending the EMS Leadership Summit in Laramie, WY.

9. FE Warren AFB/VA Medical Center

Nothing to report.

10. Cheyenne Fire Rescue

Chief Kopper reported that they have 3 recruits graduating on Thursday. He added that all 3 sites for the new fire stations are under construction. There were 2 staff members that are going through Paramedic training. Chief Kopper announced that there will be a change to

the CFR schedule where they will move to a 48-96 schedule. Brice Jacobsen added that one of the new recruits is a Paramedic.

11. County Fire Districts

Nothing to report.

12. Information Technology

Nothing to report.

13. Funding Requests

Nothing to report.

14. Old Business

Medical Director RFP: Jeanine announced that this year the Board will be posting an RFP for Medical Direction. The contract ends in February 2023. Chief Kopper made a motion to approve the RFP. Josh Van Vlack seconded the motion. Dr. Tortorich asked what Dr. Schmitz and she would need to do to complete a submission. Jeanine stated that she would send them the RFP, but that they would need to submit a response as well. All board members voted in favor. Jeanine stated that she will send the RFP out by the end of the week. It will be posted in the paper for at least 2 weeks and she asked if anyone has additional outlets to post the RFP to let her know.

15. New Business

Kassi passed out a request for a rate increase to the group. The numbers on the form were calculated using the formula in the EMS Contract. The number is up for discussion and adjustment if there is a need. Kassi stated that the referenced section of the contract is under section 6.24 and 6.24.1. Jon wanted to clarify that this was a regular and automatic annual rate increase and not an extraordinary circumstance. Kassi replied that was correct. Due to the substantial amount of information in the section, the contract was brought up on the Smartboards for viewing. Chief Kopper requested that supporting documentation be provided in order to make a decision on the rate increases. Jeanine noted that the Board has 15 days to respond to the request and the Board will provide a response within this timeframe. She stated that the Board would need to have an Executive Meeting to discuss the request. Kassi replied that she would provide the information to the Board for their discussion. Jeanine asked Kassi to provide the numbers for what the rates would reflect in the contract.

The meeting was adjourned at 2:13pm.

Cheyenne-Laramie County EMS Joint Powers Board

11/2/2022 8:50 AM

Register: Wyoming Bank & Trust

From 07/01/2022 through 11/02/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/05/2022	1014	ACID Remap LLC	Equipment Reserve	Protocol App I...	2,250.00	X		117,671.26
07/25/2022		Laramie County Trea...	Program Admin Reimb...	August LCCC...	14,000.00	X		103,671.26
07/25/2022		Amy P. Tortorich P.C	Program Admin Reimb...	August Medica...	2,916.66	X		100,754.60
07/25/2022		Dr. Gary Schmitz	Program Admin Reimb...	August Medica...	2,916.66	X		97,837.94
07/28/2022			Contract Payment	August Contrac...		X	26,083.33	123,921.27
07/31/2022			Investments	Interest		X	0.94	123,922.21
08/09/2022		Narva & Associates, ...	Program Admin Reimb...	August Contrac...	5,833.33	X		118,088.88
08/25/2022		Laramie County Trea...	Program Admin Reimb...	September LC...	14,000.00	X		104,088.88
08/25/2022		Amy P. Tortorich P.C	Program Admin Reimb...	September Me...	2,916.66	X		101,172.22
08/25/2022		Dr. Gary Schmitz	Program Admin Reimb...	September Me...	2,916.66	X		98,255.56
08/29/2022			Contract Payment	September Con...		X	26,083.33	124,338.89
08/31/2022			Investments	Interest		X	2.04	124,340.93
09/08/2022		Narva & Associates, ...	Program Admin Reimb...	September Con...	5,833.33	X		118,507.60
09/23/2022		Laramie County Trea...	Program Admin Reimb...	October LCCC...	14,000.00	X		104,507.60
09/23/2022		Dr. Gary Schmitz	Program Admin Reimb...	October Medic...	2,916.66	X		101,590.94
09/23/2022		Amy P. Tortorich P.C	Program Admin Reimb...	October Medic...	2,916.66	X		98,674.28
09/26/2022			Contract Payment	October Contra...		X	26,083.33	124,757.61
09/30/2022			Investments	Interest		X	6.95	124,764.56
10/03/2022		Narva & Associates, ...	Program Admin Reimb...	October Contra...	5,833.33	X		118,931.23
10/12/2022		Dickey's BBQ	Operations:Meeting Ex...	Executive Meet...	158.37	X		118,772.86
10/24/2022			Contract Payment	November Con...		X	26,083.33	144,856.19
10/25/2022		Amy P. Tortorich P.C	Program Admin Reimb...	November Med...	2,916.66	X		141,939.53
10/25/2022		Dr. Gary Schmitz	Program Admin Reimb...	November Med...	2,916.66	X		139,022.87
10/25/2022		Laramie County Trea...	Program Admin Reimb...	November LC...	14,000.00	X		125,022.87
10/31/2022			Investments	Interest		X	36.16	125,059.03
11/01/2022		Narva & Associates, ...	Program Admin Reimb...	November Con...	5,833.33			119,225.70

8:50 AM

## Cheyenne-Laramie County EMS Joint Powers Board

11/02/22

## General Ledger

Accrual Basis

As of November 2, 2022

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>						119,921.26
Check	07/05/2022	1014	ACID Remap LLC	Protocol App Invoice #1122	-2,250.00	117,671.26
Check	07/25/2022		Laramie County Treasurer	August LCCCC Comb Amb Dispatch	-14,000.00	103,671.26
Check	07/25/2022		Amy P. Tortorich P.C	August Medical Director	-2,916.66	100,754.60
Check	07/25/2022		Dr. Gary Schmitz	August Medical Director	-2,916.66	97,837.94
Deposit	07/28/2022			August Contract Payment	26,083.33	123,921.27
Deposit	07/31/2022			Interest	0.94	123,922.21
Check	08/09/2022		Narva & Associates, Inc.	August Contract Admin	-5,833.33	118,088.88
Check	08/25/2022		Laramie County Treasurer	September LCCCC Comb Amb Dis...	-14,000.00	104,088.88
Check	08/25/2022		Amy P. Tortorich P.C	September Medical Director	-2,916.66	101,172.22
Check	08/25/2022		Dr. Gary Schmitz	September Medical Director	-2,916.66	98,255.56
Deposit	08/29/2022			September Contract Payment	26,083.33	124,338.89
Deposit	08/31/2022			Interest	2.04	124,340.93
Check	09/08/2022		Narva & Associates, Inc.	September Contract Admin	-5,833.33	118,507.60
Check	09/23/2022		Laramie County Treasurer	October LCCCC Comb Amb Dispatch	-14,000.00	104,507.60
Check	09/23/2022		Dr. Gary Schmitz	October Medical Director	-2,916.66	101,590.94
Check	09/23/2022		Amy P. Tortorich P.C	October Medical Director	-2,916.66	98,674.28
Deposit	09/26/2022			October Contract Payment	26,083.33	124,757.61
Deposit	09/30/2022			Interest	6.95	124,764.56
Check	10/03/2022		Narva & Associates, Inc.	October Contract Admin	-5,833.33	118,931.23
Check	10/12/2022		Dickey's BBQ	Executive Meeting	-158.37	118,772.86
Deposit	10/24/2022			November Contract Payment	26,083.33	144,856.19
Check	10/25/2022		Amy P. Tortorich P.C	November Medical Director	-2,916.66	141,939.53
Check	10/25/2022		Dr. Gary Schmitz	November Medical Director	-2,916.66	139,022.87
Check	10/25/2022		Laramie County Treasurer	November LCCCC Comb Amb Disp...	-14,000.00	125,022.87
Deposit	10/31/2022			Interest	36.16	125,059.03
Check	11/01/2022		Narva & Associates, Inc.	November Contract Admin	-5,833.33	119,225.70
Total Wyoming Bank & Trust					-695.56	119,225.70
<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>						-39,776.98
Check	07/05/2022	1014	ACID Remap LLC	Protocol App Invoice #1122	2,250.00	-37,526.98
Total Equipment Reserve					2,250.00	-37,526.98
<b>Opening Bal Equity</b>						-118,338.88
Total Opening Bal Equity						-118,338.88
<b>Unrestricted Net Assets</b>						38,194.60
Total Unrestricted Net Assets						38,194.60
<b>Contract Payment</b>						0.00
Deposit	07/28/2022			August Contract Payment	-26,083.33	-26,083.33
Deposit	08/29/2022			September Contract Payment	-26,083.33	-52,166.66
Deposit	09/28/2022			October Contract Payment	-26,083.33	-78,249.99
Deposit	10/24/2022			November Contract Payment	-26,083.33	-104,333.32
Total Contract Payment					-104,333.32	-104,333.32
<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

8:50 AM

## Cheyenne-Laramie County EMS Joint Powers Board

11/02/22

## General Ledger

Accrual Basis

As of November 2, 2022

Type	Date	Num	Name	Memo	Amount	Balance
<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	07/31/2022		Interest		-0.94	-0.94
Deposit	08/31/2022		Interest		-2.04	-2.98
Deposit	09/30/2022		Interest		-6.95	-9.93
Deposit	10/31/2022		Interest		-36.16	-46.09
Total Investments - Other					-46.09	-46.09
Total Investments					-46.09	-46.09
<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	10/12/2022		Dickey's BBQ	Executive Meeting	158.37	158.37
Total Meeting Expenses					158.37	158.37
<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



8:50 AM

11/02/22

Accrual Basis

**Cheyenne-Laramie County EMS Joint Powers Board**  
**General Ledger**  
**As of November 2, 2022**

Type	Date	Num	Name	Memo	Amount	Balance
<b>Operations - Other</b>						0.00
Total Operations - Other						0.00
Total Operations					158.37	158.37
<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
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	07/25/2022		Laramie County Treasurer	August LCCCC Comb Amb Dispatch	14,000.00	14,000.00
Check	07/25/2022		Amy P. Tortorich P.C	August Medical Director	2,916.66	16,916.66
Check	07/25/2022		Dr. Gary Schmitz	August Medical Director	2,916.66	19,833.32
Check	08/09/2022		Narva & Associates, Inc.	August Contract Admin	5,833.33	25,666.65
Check	08/25/2022		Laramie County Treasurer	September LCCCC Comb Amb Dis...	14,000.00	39,666.65
Check	08/25/2022		Amy P. Tortorich P.C	September Medical Director	2,916.66	42,583.31
Check	08/25/2022		Dr. Gary Schmitz	September Medical Director	2,916.66	45,499.97
Check	09/08/2022		Narva & Associates, Inc.	September Contract Admin	5,833.33	51,333.30
Check	09/23/2022		Laramie County Treasurer	October LCCCC Comb Amb Dispatch	14,000.00	65,333.30
Check	09/23/2022		Dr. Gary Schmitz	October Medical Director	2,916.66	68,249.96
Check	09/23/2022		Amy P. Tortorich P.C	October Medical Director	2,916.66	71,166.62
Check	10/03/2022		Narva & Associates, Inc.	October Contract Admin	5,833.33	76,999.95
Check	10/25/2022		Amy P. Tortorich P.C	November Medical Director	2,916.66	79,916.61
Check	10/25/2022		Dr. Gary Schmitz	November Medical Director	2,916.66	82,833.27
Check	10/25/2022		Laramie County Treasurer	November LCCCC Comb Amb Disp...	14,000.00	96,833.27
Check	11/01/2022		Narva & Associates, Inc.	November Contract Admin	5,833.33	102,666.60
Total Program Admin Reimbursements					102,666.60	102,666.60
<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
<b>Conference, Convention, Meeting</b>						0.00
Total Conference, Convention, Meeting						0.00
<b>Travel</b>						0.00
Total Travel						0.00
<b>Travel and Meetings - Other</b>						0.00
Total Travel and Meetings - Other						0.00
Total Travel and Meetings						0.00
<b>No acctnt</b>						0.00
Total no acctnt						0.00
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>

8:50 AM

## Cheyenne-Laramie County EMS Joint Powers Board

11/02/22

## Profit &amp; Loss Detail

Accrual Basis

July 1 through November 2, 2022

Date	Num	Name	Memo	Amount	Balance
<b>Income</b>					
<b>Contract Payment</b>					
07/28/2022			August Contract Payment	26,083.33	26,083.33
08/29/2022			September Contract Payment	26,083.33	52,166.66
09/26/2022			October Contract Payment	26,083.33	78,249.99
10/24/2022			November Contract Payment	26,083.33	104,333.32
Total Contract Payment				104,333.32	104,333.32
<b>Investments</b>					
07/31/2022			Interest	0.94	0.94
08/31/2022			Interest	2.04	2.98
09/30/2022			Interest	6.95	9.93
10/31/2022			Interest	36.16	46.09
Total Investments				46.09	46.09
Total Income				104,379.41	104,379.41
<b>Expense</b>					
<b>Operations</b>					
<b>Meeting Expenses</b>					
10/12/2022		Dickey's BBQ	Executive Meeting	158.37	158.37
Total Meeting Expenses				158.37	158.37
Total Operations				158.37	158.37
<b>Program Admin Reimbursements</b>					
07/25/2022		Laramie County Treasurer	August LCCCC Comb Amb Dispatch	14,000.00	14,000.00
07/25/2022		Amy P. Tortorich P.C	August Medical Director	2,916.66	16,916.66
07/25/2022		Dr. Gary Schmitz	August Medical Director	2,916.66	19,833.32
08/09/2022		Narva & Associates, Inc.	August Contract Admin	5,833.33	25,666.65
08/25/2022		Laramie County Treasurer	September LCCCC Comb Amb Dispatch	14,000.00	39,666.65
08/25/2022		Amy P. Tortorich P.C	September Medical Director	2,916.66	42,583.31
08/25/2022		Dr. Gary Schmitz	September Medical Director	2,916.66	45,499.97
09/08/2022		Narva & Associates, Inc.	September Contract Admin	5,833.33	51,333.30
09/23/2022		Laramie County Treasurer	October LCCCC Comb Amb Dispatch	14,000.00	65,333.30
09/23/2022		Dr. Gary Schmitz	October Medical Director	2,916.66	68,249.96
09/23/2022		Amy P. Tortorich P.C	October Medical Director	2,916.66	71,166.62
10/03/2022		Narva & Associates, Inc.	October Contract Admin	5,833.33	76,999.95
10/25/2022		Amy P. Tortorich P.C	November Medical Director	2,916.66	79,916.61
10/25/2022		Dr. Gary Schmitz	November Medical Director	2,916.66	82,833.27
10/25/2022		Laramie County Treasurer	November LCCCC Comb Amb Dispatch	14,000.00	96,833.27
11/01/2022		Narva & Associates, Inc.	November Contract Admin	5,833.33	102,666.60
Total Program Admin Reimbursements				102,666.60	102,666.60
Total Expense				102,824.97	102,824.97
<b>Net Income</b>				<b>1,554.44</b>	<b>1,554.44</b>