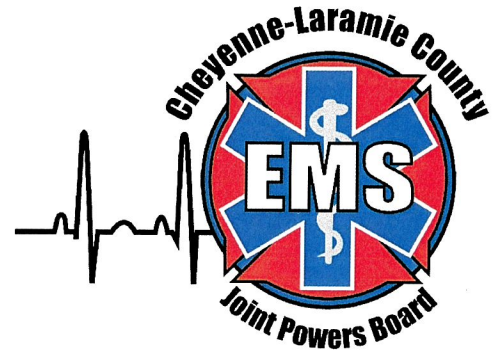


# **Cheyenne / Laramie County Emergency Medical Services Joint Powers Board**

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3962 Archer Parkway  
Cheyenne, WY 82009



Agenda

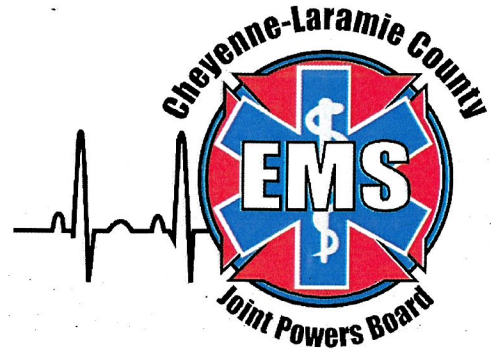
**May 12, 2026**

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
6. New Business
7. Agency Updates

# Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway  
Cheyenne, WY 82009



Minutes for Tuesday May 12, 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: Maj Joshua Berg, FE Warren Air Force Base

## Meeting Attendees:

Lt. Col. Shelly Hobbs, FEWAFB  
Jon Narva, Narva & Associates  
Scot Len, AMR  
Chris Williams, AMR  
Cody Schilling, AMR  
Justin Middlestadt, AMR  
Dr. Gary Schmitz, Medical Director  
Brice Jacobsen, CFR  
Kevin Parks, CFR

Josh Vallee, LCFD #1  
Amber Young, LCCCC  
Amy Payne, LCCCC  
Sarah Troudt, LCCCC  
Jordan Evans, Laramie County IT  
Ryan Loetscher, 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 1:31pm. Jeanine West began the meeting by welcoming everyone.

### 1. Previous Meeting Minutes

Minutes for the February 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

Beth Harris provided the reports for May with normal expenses and deposits for the month being made. She announced that next month's meeting will include the annual meeting to approve the budget for fiscal year 2027 and she will forward the proposed budget to everyone prior to submitting it to the State and County Clerk by June 1<sup>st</sup>. There was discussion presented by AMR on changing the protocol app to a different vendor, what benefits the product offers, what is needed for a proposal and the affects on the budget. The Onedose app initial fee would include the initial setup for a total of \$10,450. The Board

requested a quote from the vendor and a presentation on the new product prior to the next meeting. Jared Skagen made a motion to accept the financial report. Matt Butler 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. There were 1048 calls for service with an average of 35 calls per day. There were 14 exemptions requested with 1 denied. He reviewed the Priority 4 calls and that there were only 3 calls this month. The logs still showed 4 units on duty and unit hour utilization was normal. Jon only had 1 observation for the month and noted that there was only 1 extended delay for the month. He noted that there were 3 periods of overload status but less surge status times. Jared Skagen asked Cody Schilling how the Priority 5 calls on transfer.net were going. Cody replied that there was a period of adjustment but overall going well with the current setup. Cody went on to explain the transfer request process. Chief Dykshorn asked for clarification about exemption request details for 2 calls for overload status. Cody replied that he would need to review the calls and could provide an answer. Chief Dykshorn also asked about the one exemption that was denied. Jon replied that the decision was based on the call would have already been deemed late even if they had negotiated a different time.
  - i. Protocol: Brice Jacobsen announced that there would not be a Protocol Committee meeting tomorrow, but the June meeting is still scheduled.
- b. AMR: Cody reported that AMR was fully compliant with 791 transports. There was 1 Mutual Aid requested to Colorado but a unit did not go since there were only 3 units available. He reviewed the response data slide and noted the spike still present during crew changes, but average late times have gone down. Staffing remains the same. AMR is short full time EMTs but these shifts are being filled by part time EMTs. Cody noted that the schedule is full and Captains deploy during surge. He continued to review the special events. There were 4 clinical investigations, chart reviews were completed and a lot of training has been scheduled. Cody reported that the MOU with CFR for ambulance operations is being worked on and the MOU is still at FEWAFB pending questions with legal review. He continued with the Drivecam report and reviewed fleet maintenance. All 10 ambulances in service with 6 new remounted ambulances in 6 months and the supervisor pickup is ready. Cody noted that they are still working on ambulance graphics. He provided an overview of the GMR core behaviors to the Board and how they are utilized. AMR is seeing improvements with overall operations by introducing these ideas. There was group discussion on the observed effectiveness of these ideals. Jeanine asked about the status of the VA MOU. Cody replied that they are working with them through the process, but there is no timeframe until after the construction is completed in January 2027.

4. Medical Directors

Dr. Schmitz provided his report beginning with Albin. He reported that Chris Guitierrez brought the CPR mannequin out for training and that Albin has a fundraiser scheduled for June 6th. Dr. Schmitz continued with his report that Pine Bluffs is stable and he is meeting with them on the 3rd Thursday. He met with AMR and reviewed minor care issues. AMR had called a meeting between medical direction concerning the pre-hospital care for CFD. This is the first time that both medical directors met together to talk about CFD care. Cody provided a summary of the meeting and noted a lot of improvements for the west side of the park.

5. Old Business

Nothing to report.

6. New Business

Nothing to report.

7. Agency Updates

- a. FEWAFB: Dr. Berg announced that medical is separating from 90th missile wing and falling under the 374th. He also introduced Dr. Shelly Hobbs and she will be the new Chief Med Officer. Introductions were made by the group.
- b. CLCEMA: Jeanine announced that information was sent out on the differences between RAVE and IPAWS and an update on notification procedures. This information will be covered at the Fire Chiefs and Comm Board meetings coming up.
- c. County Fire: Josh Vallee reported that the new recruit class has 14 people, 6 are Basic EMTs, A-EMTs and Paramedics. There are 5 that are going through the LCCC classes for their Basic EMT and 2 are doing the EMR class at LCFA. He added that LCFD 1 is going through reporting training this week and working on updating SOPs and med bags on the trucks. Josh noted that they are planning for new budgets and revamping EMS training. He announced that there were 3 finishing the Basic EMT at AMR.
- d. CRMC: Jared reported that the special pathogens exercise was completed and got kudos from the company for all the participation.

The meeting was adjourned at 2:23pm.

Cheyenne-Laramie County EMS Joint Powers Board

5/11/2026 1:01 PM

Register: First National Bank

From 07/01/2025 through 05/11/2026

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

Cheyenne-Laramie County EMS Joint Powers Board

5/11/2026 1:01 PM

Register: First National Bank

From 07/01/2025 through 05/11/2026

Sorted by: Date, Type, Number/Ref

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
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

Cheyenne-Laramie County EMS Joint Powers Board

General Ledger

As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
<b>First National Bank</b>						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
<b>Total First National Bank</b>					<b>-3,327.11</b>	<b>169,103.58</b>
<b>US Bank Checking</b>						0.00
Total US Bank Checking						0.00
<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

Cheyenne-Laramie County EMS Joint Powers Board

General Ledger

As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
<b>Equipment Reserve</b>						-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
<b>Opening Bal Equity</b>						-118,338.88
Total Opening Bal Equity						-118,338.88
<b>Unrestricted Net Assets</b>						8,500.17
Total Unrestricted Net Assets						8,500.17
<b>Contract Payment</b>						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
Total Contract Payment					-260,833.30	-260,833.30
<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	07/31/2025			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
Total Investments - Other					-859.07	-859.07
Total Investments					-859.07	-859.07
<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
Accounting Fees						0.00

Cheyenne-Laramie County EMS Joint Powers Board

General Ledger

As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
Total Accounting Fees						0.00
<b>Professional Services</b>						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
<b>Contract Services - Other</b>						0.00
Total Contract Services - Other						0.00
Total Contract Services					6.39	6.39
<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
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
<b>Meeting Expenses</b>						0.00
Check	08/12/2025		Mr. Jims	Executive Meeting 8-11-25	77.98	77.98
Total Meeting Expenses					77.98	77.98
<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
Check	03/10/2026		Quickbooks	Annual Subscription Inv # P1-11311...	1,217.94	1,217.94
Total Supplies					1,217.94	1,217.94
<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					1,442.59	1,442.59
<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	07/25/2025		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

Cheyenne-Laramie County EMS Joint Powers Board

General Ledger

As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
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
Total Program Admin Reimbursements					253,742.50	253,742.50
<b>Reconciliation Discrepancies</b>						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
<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 acct</b>						0.00
Total no acct						0.00
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>

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**Cheyenne-Laramie County EMS Joint Powers Board**

05/11/26

**Profit & Loss Detail**

Accrual Basis

July 1, 2025 through May 11, 2026

Date	Num	Name	Memo	Amount	Balance
<b>Income</b>					
<b>Contract Payment</b>					
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
Total Contract Payment				260,833.30	260,833.30
<b>Investments</b>					
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
Total Investments				859.07	859.07
Total Income				261,692.37	261,692.37
<b>Expense</b>					
<b>Contract Services</b>					
<b>Professional Services</b>					
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
<b>Operations</b>					
<b>Legal Advertising</b>					
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
<b>Meeting Expenses</b>					
08/12/2025		Mr. Jims	Executive Meeting 8-11-25	77.98	77.98
Total Meeting Expenses				77.98	77.98
<b>Supplies</b>					
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
<b>Program Admin Reimbursements</b>					
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
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
01/30/2026		Narva & Associates, Inc.	February Contract Admin	6,374.25	177,619.75
02/24/2026		Dr. Gary Schmitz	March Medical Director	5,000.00	182,619.75

**Cheyenne-Laramie County EMS Joint Powers Board**

**Profit & Loss Detail**

July 1, 2025 through May 11, 2026

Date	Num	Name	Memo	Amount	Balance
02/24/2026		Laramie County Treasurer	March Comb Amb Dispatch	14,000.00	196,619.75
03/03/2026		Narva & Associates, Inc.	March Contract Admin	6,374.25	202,994.00
03/24/2026		Dr. Gary Schmitz	April Medical Director	5,000.00	207,994.00
03/24/2026		Laramie County Treasurer	April Comb Amb Dispatch	14,000.00	221,994.00
04/10/2026		Narva & Associates, Inc.	April Contract Admin	6,374.25	228,368.25
04/24/2026		Dr. Gary Schmitz	May Medical Director	5,000.00	233,368.25
04/24/2026		Laramie County Treasurer	May Comb Amb Dispatch	14,000.00	247,368.25
04/28/2026		Narva & Associates, Inc.	May Contract Admin	6,374.25	253,742.50
Total Program Admin Reimbursements				253,742.50	253,742.50
<b>Reconciliation Discrepancies</b>					
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				255,147.91	255,147.91
<b>Net Income</b>				<b>6,544.46</b>	<b>6,544.46</b>