



**SEVEN FLAGS REGIONAL
ADVISORY COUNCIL (SFRAC)
BOARD MEETING**

AGENDA





*Regular Meeting of the SFRAC Board of Directors
Thursday, April 30, 2026, 2:00 p.m. to 4:00 p.m.
Laredo Medical Center, 1700 E. Saunders. 1st Floor,
Community Center Rm. Laredo, Texas, 78041*

AGENDA

26-32 Item 26-32 Call to Order – Chairman, Jorge Delgado

- a. Roll Call
- b. Introduction of Guests

26-33 (Tab 1) Item 26-33: Presented to the Board for Review and Possible Action is the Approval of the Minutes to the SFRAC Board meeting held January 30, 2026 - Chairman.

26-34 (Tab 2) Item 26-34: Presented to the Board for Discussion and Possible Action is the Approval of the SFRAC Committees Reports – Chairman.

Trauma/Injury Prevention Committee (Chairman: Letisia Colon; Co-Chair: Joe Gonzalez)

EMS/Prehospital Committee: (Chairman: Victor Villarreal; Co-Chair: Angel Garcia)

Neonatal/NICU Committee (Chairman: Angelica Perez; Co-Chair: Lilly Limas)

Maternal Committee (Chairman: Maria Santillan; Co-Chair: Stacey Lopez)

Stroke Committee: (Chairman: Chantelle Molina; Co-Chair: Angie Avila)

Cardiac/STEMI Committee: (Chairman: Claudia Amaya; Co-Chair: Rosie Tamez)

Performance Improvement (P.I.) Committee: (Chairman: Vacant; Co-Chair: Vacant)

26-35 (Tab 3) Item 26-35: Presented to the Board for Review and Possible Action is the Approval of the SFRAC Financial Report for the Period of January 11, 2026, thru April 10, 2026 – Chairman.

26-36 (Tab 4) Item 26-36: Presented to the Board for Review and Possible Action is the Ratification to Approve the Submittal of the 2nd Quarter Financial Reports as Submitted to the Texas Department of State Health Services Covering the EMS RAC, System Development, and Exceptional Items Programs – Chairman.



26-37 (Tab 5) Item 26-37: Presented to the Board for Review and Possible Action is the Approval and Authorization to Renew the Annual Subscription with APLOS Accounting Software Utilized by Seven Flags Administration for Required Financial and Accounting Purposes at a Cost of Two Thousand Five Hundred and Eight Dollars (\$2,508.00) – Chairman.

26-38(Tab 6) Item 26-38: Other Business

- a. Report on the FY26 Membership Summary (i.e., Membership Fees and Document Submittals) - SFRAC Administrator.
- b. Update on the Release of the FY26 EMS County Assistance (Deadline: April 31st), and Notice of Release for the System Development (Deadline: May 31st), and Exceptional Item (E.I.) Funds (Deadline: June 30th).
- c. Hospital Preparedness Program Announcement/Reports.
- d. Annual Required Video Presentation on “What Every Board Member Should Know”.

26-39 Item 26-39: Communication/Correspondence – Chairman.

26-40 Item 26-40: General Announcements

26-41 Item 26-41: Next SFRAC Board meeting – Chairman.

FY25 Meeting Schedule	
Date	Location
Friday, January 30, 2026	Laredo Medical Center, 1700 E. Sauders, Laredo, Tx.
Thursday, April 30, 2026	Laredo Medical Center, 1700 E. Sauders, Laredo, Tx.
Monday, August 24, 2026	Laredo Medical Center, 1700 E. Sauders, Laredo, Tx.

Name	Title/Location	Cell
Jorge Delgado	TSA-T Chairman	(956) 552-8080
John Keiser	TSA-T Administrator	(956) 693-0536



26-42 **Item 26-42:** PUBLIC COMMENT: Individuals/Organizations providing comments are required to complete a SFRAC Public Comment Sign-In Sheet. The Board asks that each presenter's comments pertain to RAC business. The public comment process and matters resulting from the process shall be directed by the Chairman. The Board will not discuss or take immediate action on any agenda or non-agenda item(s) as a result of comments presented during the meeting. The Board will hear the public comments but will not respond in the form of dialog, except to ask questions, if necessary. All information received is subject to verification. Those requesting to address the Board are granted three (3) minutes to address their topic(s). The Board has requested that no insulting, abusive or profane language, be used. As each individual speaker begins his/her testimony, they must state their name for the record and state on whose behalf they are providing comments.

26- 43 **Item 26-43:** Adjournment – Chairman.



ITEM 26-33 (TAB 1)





01-30-2026 SFRAC BOARD MEETING (RECORDING) SEVEN FLAGS RAC BOARD OF DIRECTORS MEETING MINUTES

Date: January 30, 2026

Time: January 30, 2026: Started at 02:09 PM

Location: On-site at Laredo Medical Center, Community Center Rm., Tower B., 1700 E. Sauders, Laredo, TX. 78041

AGENDA SUMMARY

- 1. Call to Order & Roll Call**
- 2. Introduction of Guests**
- 3. Agenda Item 26-20:** Approval of the minutes for the meeting held on September 24, 2025.
- 4. Agenda Item 26-21:** Approval of the Seven Flags RAC Committee Reports.
- 5. Agenda Item 26-22:** Approval of the bank fund balance and expense report for September 11, 2025, through January 9, 2026.
- 6. Agenda Item 26-23 (Tab 4):** Ratification to approve the submittal of the first quarter financial reports as submitted to the Texas Department of State Health Services (DSHS).
- 7. Agenda Item 26-24 (Tab 5):** Approval and authorization for changes, additions, revisions, and deletions to the Seven Flags Regional Advisory Council Bylaws.
- 8. Agenda Item 26-25 (Tab 6):** Approval and authorization to form and implement the Seven Flags Regional Advisory Council Performance Improvement (PI) committee and acceptance of its core members.
- 9. Agenda Item 26-26 (Tab 7):** Other Business.
 - **A:** Report on the Fiscal Year 2026 membership summary.
 - **B:** Report on activity carried out by the forming Performance Improvement committee on delay transfer times.
- 10. Report on the Purchase of Additional EMS Wristbands & Pulse Era System**
- 11. 2024 EMS Trauma Registry Reported Data**
- 12. Release of Fiscal Year 2026 Funding Deadlines**



13. **Hospital Preparedness Program (HPP) Announcement/Reports**
14. **DSHS to Address RAC Performance Criteria Topics**
15. **Communication/Correspondence**
16. **General Announcements**
17. **Next Seven Flags RAC Board Meeting Date**
18. **Public Comment & Adjournment**
19. **Adjournment**

MEETING SUMMARY (MINUTES)

Agenda Item 26-19:

Call to Order

- The meeting on January 30, 2026, was called to order at 2:09 PM by presiding Chairman, Mr. Jorge Delgado.

Roll Call

- **Entities and representatives (roll call):**
 - **Angel Care Ambulance: Reynaldo Veliz, (Officer Secretary) - Present**
 - **Bronze Star Ambulance: Victor Romano, (Alternate) - Present**
 - **City of Laredo (Fire Department): Edgar Martinez, Staff – Present**
 - **Doctors Hospital of Laredo: Letisia Colon, (Director) - Present**
 - **Laredo Medical Center: Joe Gonzalez, (Officer Treasurer) - Present**
 - **Priority EMS: Jorge Delgado, (Officer Chairman) – Present**
 - **Medpoint Ambulance: Juan Medellín, (Director) - Present**
 - **Webb County Volunteer Fire EMS: Chief Ramiro Elizondo, Director - Present**
 - **Zapata County Fire/EMS: Chief Daniel Arriaga, (Director) - Present**
 - **Victorious Ambulance Service: Melva Villarreal, (Alternate) - Present**
 - **Laredo Lifeline: Peter Gonzalez, (Director) - Present**



- **Lalitas Ambulance: Rene Castillo, (Director) - Present**
 - **Texas Superior Ambulance: Gilbert Guardiola, (Director) – Present**
 - **Skyline EMS: Isai Nava, Staff - Present**
 - **Villa Ambulance: Baldomero Bondoc, CEO -Present**
 - **Primary Ambulance: Elisa Parra, (Alternate) – Present**
 - **Digni Care: Manuel Aguilera, (Director) – Present**
 - **United Med Care Ambulance: Deborah Madrigal, (Alternate) – Present**
 - **Gateway Ambulance: Zelia Bondoc, Non-participating Entity – Present**
 - **Subject Matter Expert: Jason Delattre, AirEvac – Absent**
 - **Ex-Officio: John Jones, DSHS Regional Coordinator - Absent**
- A quorum was established.
 - Representatives from several agencies whose names were not on the official list were instructed to submit updated applications.

Guests and Other Key Attendees:

- Deidre Lee (DSHS RAC Point of Contact Coordinator, Austin, TX), Rhonda Stewart (Health Access, RAC Self-Assessment Program Collaborator).

Agenda Item 26-20:

The minutes from September 24, 2025, meeting were approved with a minor spelling correction. The motion was made by Joe Gonzalez, seconded by Peter Gonzalez, and passed unanimously.

Agenda Item 26-21:

Trauma Injury Prevention Committee Report:

Leticia Colon, the committee chairman, delivered the report. Leticia Colon reported that a prevention event was held on January 10th, reaching 100 children. The event provided instruction on Stop the Bleed and hands-only CPR.

EMS Pre-hospital Committee Report:

With the chairman, Victor Villarreal absent, Monica Arredondo, Vice-Chair, provided the report.

- Ms. Arredondo reported on two recent serious trauma calls where Air Evac transported patients to University and BAMC.



- The transfers were smooth with no significant delays besides flight time.
- One incident, about 20 miles out, had a 15-minute response time from activation and involved a fatality.
- Another incident occurred on highway 359.
- A concern was raised by Mr. Joe Gonzalez about ambulances blocking the emergency room bay for extended periods (30-60 minutes) while picking up patients for discharge.
- It was recommended that units performing non-emergency transports park on the side and use the second entrance to avoid congesting the bay for incoming emergencies. Mr. Gonzalez offered to work with hospital administration to ensure side parking is available.

Neonatal/NICU Committee Report:

The committee chairman, Angelica Perez, was absent, but the vice-chair, Lily Limas, was present. There was nothing new to report.

Maternal Committee Report:

Committee Chairman Maria Santinllan reported on activities for the year 2025.

- There was a total of 2,352 deliveries for the year 2025.
- The committee is collaborating with the Sepsis Collaborative and reporting on four key measures for sepsis patients: drawing blood cultures before antibiotics, administering antibiotics within 15 minutes of "time zero," giving IV boluses within three hours of time zero, and withdrawing the lactate acid.
- Mr. Gonzalez requested a report on these metrics once completed, and Ms. Santillan agreed to provide it.
- It was clarified that for an infant delivered at home, the baby would be identified as "baby" with the mother's last name using wristbands for a pulse report.

Stroke Committee Report:

Chantel Molina, the Stroke Committee chairwoman, updated the board on new processes and technologies for stroke care.

- The committee went live with a new process to decrease door-to-needle times. LMC is implementing Rapid-AI for advanced imaging. The capabilities of the Pulsara system for direct image and data transfer were highlighted as an area needing more training and utilization by both hospitals. A children's book on stroke is being promoted.
- The Stroke GETAC committee implemented a new CTC-developed process to decrease door-to-needle times for tPA-eligible stroke patients.



- Laredo Medical Center plans to incorporate Rapid AI for two-minute imaging to improve door-in-door-out times for large vessel occlusion patients.
- The Stroke GETAC committee is researching data to develop guidelines for 911 calls in rural areas with ambulance shortages, with its next meeting in March 2026.
- The RAC-T Stroke Committee is working on a Spanish version of a BEEP app for children, developed by a neurosurgeon.

Imaging Software Discussion

The mention of **Rapid AI** sparked a discussion on medical imaging transfer software.

- Chantel Molina explained that her hospital, LMC, will use Rapid AI for advanced imaging.
- Doctor's Hospital stated they transfer images out via CD.
- Pulsara was discussed as a tool for transferring data and images from EMS to hospitals.
- Doctor's Hospital and LMC have used it to activate hospital teams and send images to facilities like MEDCOM, University, and SAMC.
- LMC can send images directly to Henry Ford and Brooke Army, but not yet to University through that system, though University can view images via the Pulsara app.
- The primary challenge is getting both hospitals consistently trained and using the system to create a complete patient record from the field.

Cardiac Committee Report:

The final committee report was from the Cardiac Committee.

- The chairman, Claudia Amaya, and vice-chair, Rosie Tamez, were absent, and there was nothing new to report.

A motion to approve the committee reports presented on January 30 was made by Joe Gonzalez, seconded by Mr. Bondoc, and passed unanimously.

Agenda Item 26-22:

Mr. Keiser, SFRAC Administrator, presented the financial report for September 2025 through January 2026. The combined closing balance across all accounts was \$359,832. Expenses included a bulk purchase of 2,000 MCI wristbands and 50,000 daily-use wristbands.

A motion to approve the report, made by Joe Gonzalez and seconded by Mr. Diego Garza, and passed unanimously.



Agenda Item 26-23:

The Board ratified the Q1 financial reports submitted to DSHS on December 18, 2025. The only activity was payment from the Exceptional Item fund to Health Access. A motion to ratify from Mr. Gonzalez, seconded by Mr. Garza, was approved without opposition.

The motion to approve passed unanimously.

Agenda Item 26-24:

The board reviewed a proposal to approve changes to the bylaws, which was a need identified during the fiscal year 2025 RAC self-assessment.

- The self-assessment, which graded performance in areas like trauma and pre-hospital EMS, showed that bylaw revisions were needed to align with SMART goals, especially in the epidemiology and system planning sections.
- Mr. Keiser assured the board the proposed changes would follow the standard review process, with a first reading in August and a second reading in September.

A motion was made by Mr. Gonzalez to approve moving forward by making the changes needed to the By-Laws and seconded by Chief Danny Arriaga.

The motion passed unanimously.

Agenda Item 26-25:

The Board approved the formation of a Seven Flags Regional Advisory Council Performance Improvement (PI) Committee, another key need identified from the 2025 self-assessment.

- The new RAC Performance PI Committee was created because the RAC itself lacked a formal PI body, unlike its member hospitals.
- The committee will have a three-tier structure:
 - Administrators/Collaborators: Mr. Kaiser and Rhonda Stewart.
 - Core Members: Leticia Colon, Joe Gonzalez, Monica Arredondo, Jorge Delgado, Dr. Diaz (Adolfo Diaz), and Dr. Gomez.
 - Other interested participants.

A motion to approve the committee's formation and its core members, made by Mr. Gonzalez and seconded by Mr. Manuel Aguilera, motion passed unanimously.



Agenda Item 26-26:

Other Business

- **FY26 Membership:** Mr. Keiser reported that the SFRAC was approximately \$3,300 short of its \$17,000 membership goal. Members were reminded that dues must be paid by March 1, 2026, to maintain funding eligibility and good standing.
- **Performance Improvement (PI) Committee Update/Report:** Ms. Rhonda Stewart presented an update on the activities of the newly formed Performance Improvement Committee.
 - The committee's work began with a work group that met in November and December to analyze a quarter's worth of data on transfer times.
 - Common causes included weather issues affecting transport, the lack of a dedicated bus when Air Vac is grounded, and medication transfer issues.
 - The committee's next steps involve storyboarding the data to create a presentation for the GETAC level to illustrate challenges and propose solutions.
 - The next meeting was scheduled for February 20th to analyze a full year of stratified data (by physician, location, and length of stay).
 - The ultimate goals are to reduce transfer times and use the data to justify requests for additional community resources and funding.
- **EMS Wristbands Purchase and Pulsara System:** All agencies were reminded to ensure they are active on the Pulsara system, which will be the primary communication tool for the upcoming WBCA events in February 2026. Agencies were instructed not to self-deploy to incidents but to await official requests via Pulsara or cell phone.
- **EMS Trauma Registry:** All EMS agencies were reminded of the legal requirement to submit transport data to the trauma registry within 90 days.
- **Release of the FY26 EMS County Assistance Funds and Funding Deadlines:** Mr. Keiser announced that allocations for the FY26 EMS County Assistance funds would be made beginning in March 2026. Deadlines for FY2026 funding reimbursement were also announced. Standardized electronic forms with embedded formulas must be used.
 - **EMS County Assistance:** April 30, 2026
 - **System Development:** May 31, 2026
 - **Exceptional Item (EI) Funds:** June 30, 2026



- **Hospital Preparedness Program (HPP) Report/Announcements:** Mr. Rubio reported on recent Hospital Preparedness Program activities.
 - The coalition ran three successful exercises for the WBCA event. A major project is underway to establish the "ECHO week function," a resilient ham-radio-based network connecting hospitals and coalitions from Laredo to Corpus Christi and the Rio Grande Valley to ensure communication during major incidents like hurricanes. The network is expected to be operational by Q3 or Q4 2026.
 - Two other distinct exercises were conducted: one with public participation at a hospital and another restricted to law enforcement and fire departments, which simulated a real-world event.
 - The amateur radio liaison group have been working to improve regional communication. Testing across south Texas and the Houston region led to the design of a robust communication network for major incidents.
 - A new "ECHO week function" will enable seamless communication between distant hospitals, such as from LMC to facilities in Corpus or the Valley.
 - New radios, towers, and repeaters will be deployed throughout the year, with major components in Corpus, the Valley, and Laredo expected to be in place before hurricane season to fix gaps identified during Hurricane Harvey.
 - A net control for all of South Texas will be located in Laredo.
 - A public GMRS system is also being established, with a repeater being moved to Doctor Hospital for better coverage.

Agenda Item 26-27:

- **Communications/Correspondence:** Mr. Keiser presented two items as correspondence and communication.
 - A letter from DSHS congratulating Mr. Jorge Leal (LMC CEO) on Trauma Level III designation.
 - Information on a recall notice for the Broselow pediatric resuscitation tape was presented.

Agenda Item 26-28:

- **General Announcements:** The discussion returned to operational coordination for the WBCA event.



- Pulsara was identified as the primary mass communication tool, with the Laredo Fire Department expected to initiate any alerts.
- A critical rule was reiterated: units must not self-deploy and must wait to be officially called and assigned a location.
- Chief Rodriguez requested a full-scale training event with all ambulance services after the WBCA to practice using the Coursera system.
- Hospitals were reminded to manage patient flow by continuing to transfer patients out during a mass casualty incident to avoid bottlenecks.
- Ambulance services were asked to be ready for "double transfers" to places like San Antonio or McAllen and to clearly identify their unit capabilities (BLS, ALS, MICU).

Agenda Item 26-29:

Future Meetings

- **PI Committee Meeting:** February 20, 2026, at 10:00 AM.
- **Next Seven Flags RAC Board Meeting:** Thursday, April 30, 2026, at 2:00 PM.
- **Subsequent Board Meeting:** Friday, August 28, 2026.

Agenda Item 26-30:

Public Comment

No registered public comments

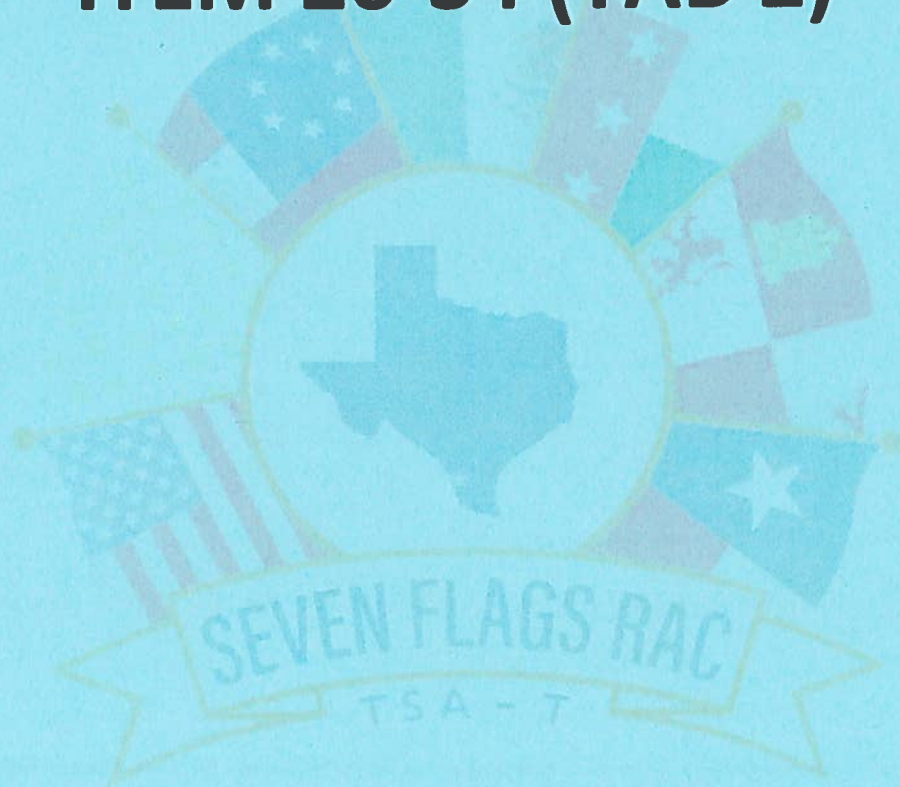
Adjournment

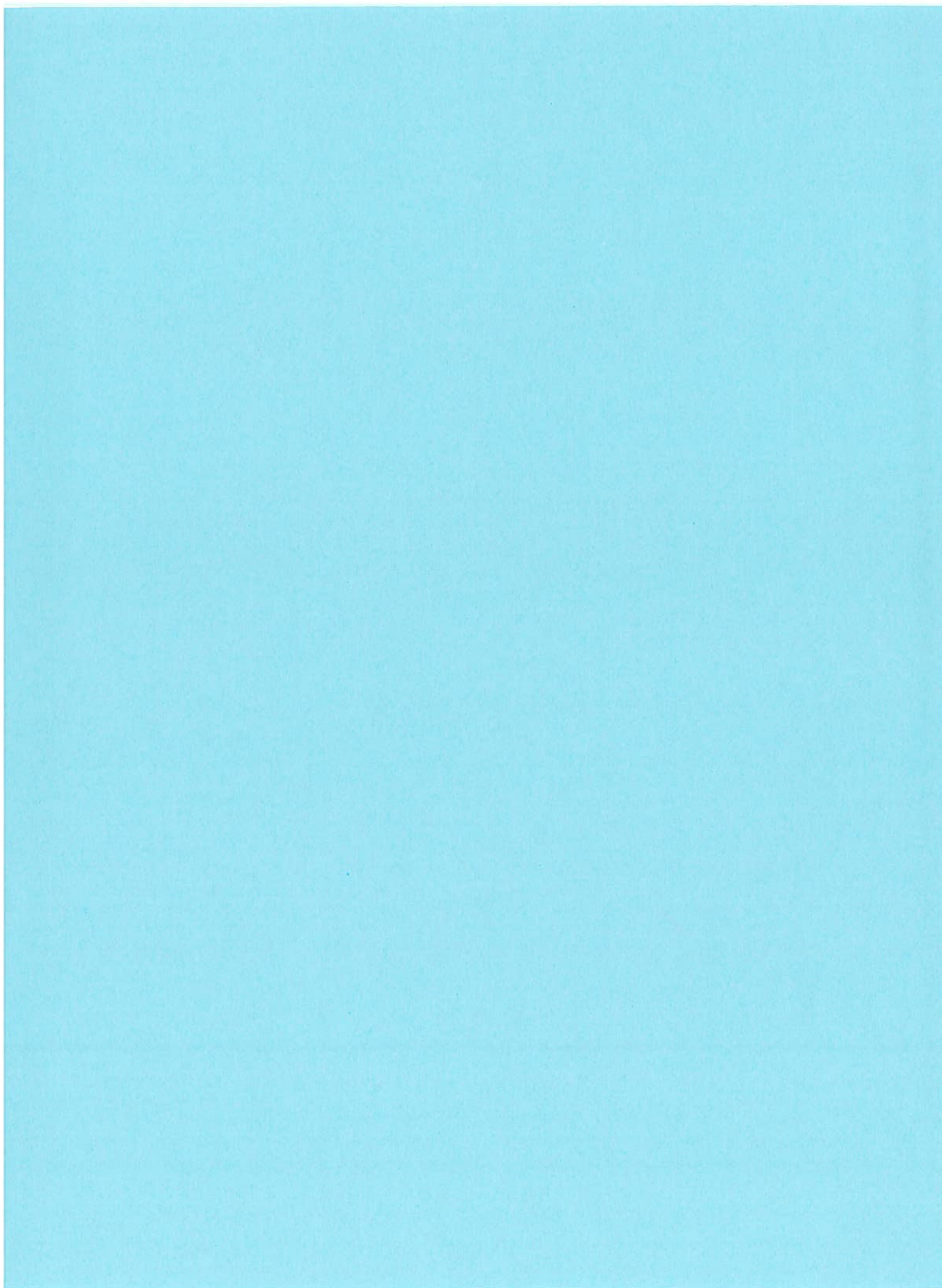
A motion to adjourn the meeting was made by Mr. Gonzalez and seconded by Mr. Peter Gonzalez, the motion passed unanimously.

The meeting was officially adjourned at approximately 3:32 PM.



ITEM 26-34 (TAB 2)





FY26 EMS / PRE-HOSPITAL COMMITTEE

CHAIRMAN:

**VICTOR VILLARREAL
(VICTORIOUS CARE)**

MEETING DATE:

APRIL 30, 2026

Present: ___ Absent ___

CO-CHAIR:

**MONICA ARREDONDO
(ANGEL CARE)**

**LAREDO MEDICAL
CENTER, LAREDO TX.
78040**

Present ___ Absent ___

NAME	TITLE	COMPANY	PHONE	EMAIL
Peter Gonzalez	Board Director	Laredo Lifeline, LLC.	956-251-3787	lifelinepeter@yahoo.com
Reynaldo Veliz	Board Director	Angel Care Ambulance Service	956-725-7484	angelcareambulance@gmail.com
Hector M. Medina Jr.	Board Director	BronzeStar Ambulance Service	956-712-3667	bronzestaramb@yahoo.com
Leticia Colon	Board Director	Doctors Hospital of Laredo	956-523-2193	letisia.colon@uhsinc.com
Jorge Delgado	Board Officer, Chairman	Priority EMS	956-251-5318	admin@PriorityEMSTX.com
Jose "Joe" Gonzalez	Board Officer, Treasurer	Laredo Medical Center	956-796-2309	jose_gonzalez@chs.net
Juan Medellin	Director	Medpoint Ambulance	956-728-7707	Ldomed1@yahoo.com
Ramiro Elizondo	Board Director	Webb County Volunteer Fire/EMS	956-523-5700	ramelizondo@webbcountytx.gov
Daniel Arriaga	Board Director	Zapata County Fire/EMS Department	956-765-9942	firepolice114@gmail.com

NAME	TITLE	COMPANY	PHONE	EMAIL
Victor Villarreal	Board Director	Victorious Care Ambulance Service	956-568-1178	victoriouscareambser@hotmail.com
Rene Castillo	Board Director	Lalitas Ambulance Care	956-516-4499	rc.lalitasamb@outlook.com
Gustavo A. Martinez	Board Director	Lonestar Ambulance Service, INC	956-348-0632	gmartinez@lonestarambulance.net
Gilberto Guardiola	Board Director	Texas Superior Ambulance Service	956-568-3380	txsuperioramb@outlook.com
Kevin Harris	Board Director	Skyline EMS	956-682-7222	skyline.ems@gmail.com
Lorenzo A. Ochoa	Board Director	Villa Ambulance Service	956-568-2916	villaambulance@gmail.com
Armando Parra	Board Director	Primary Ambulance	956-462-5390	primaryambulance@yahoo.com
Ramon Rojas	Board Director	Digni Care	956-220-2715	dignicare3@gmail.com
Jose Cavazos	Board Director	United Care Ambulance	956-775-2222	josecavazos1802@yahoo.com
Adrian Esparza	Board Officer, Vice-Chairman	City of Laredo Fire Department	956-781-6022	aresparza@ci.laredo.tx.us

FY26 NEONATAL / NICU COMMITTEE

CHAIRMAN:

ANGELICA PEREZ
(LMC)

MEETING DATE:

APRIL 30, 2026

Present: Absent

CO-CHAIR:

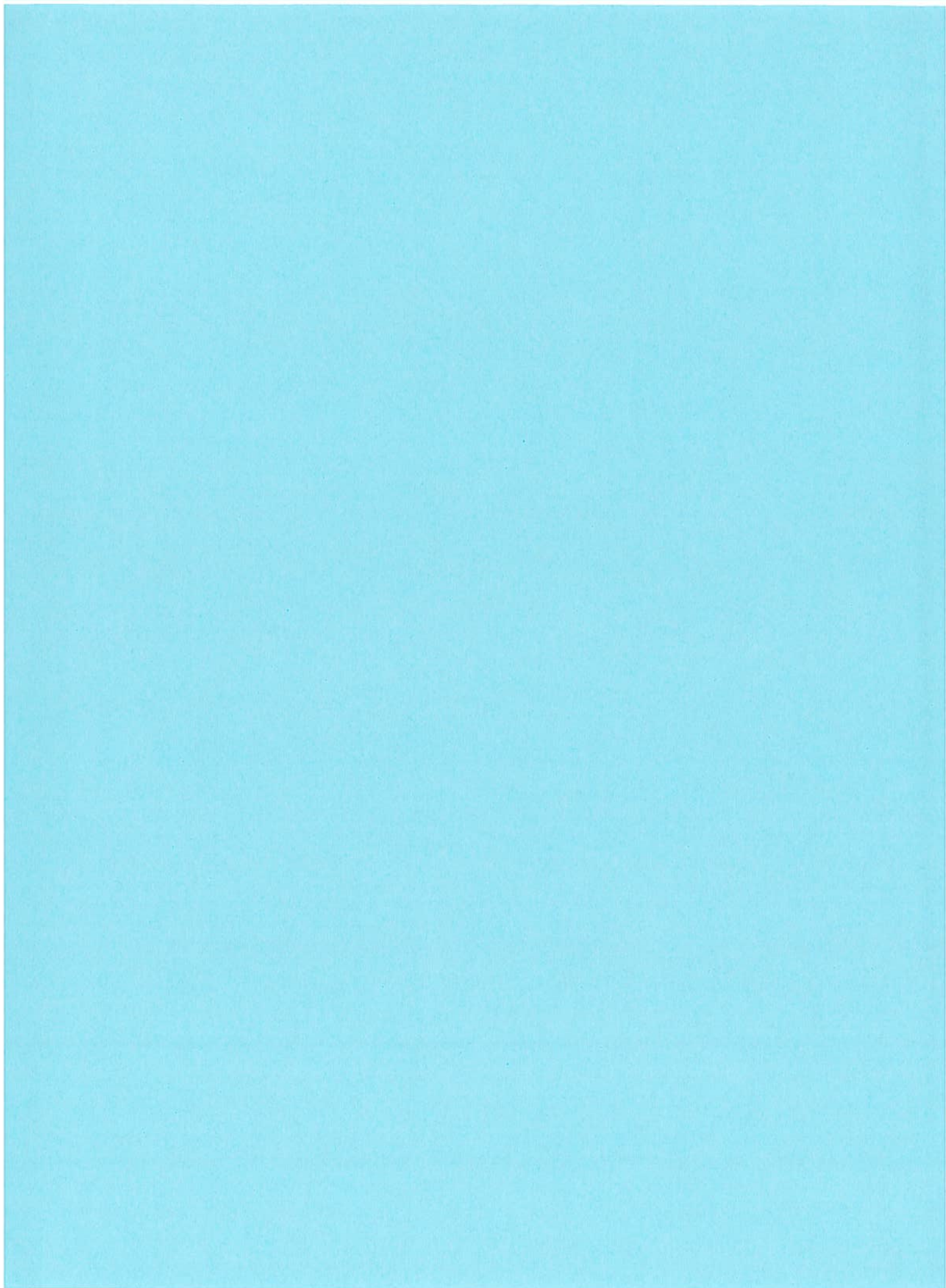
LILLY LIMAS
(DOCTORS)

LOCATION:

**LAREDO MEDICAL
CENTER, LAREDO TX.
78040**

Present Absent

NAME	TITLE	COMPANY	PHONE	EMAIL
Angelica Perez	NPM	LMC	956-326-0676	angelica_perez@chs.net
Dr. Satbir Chhina	NMD	LMC	956-206-0112	schhina@icloud
Patricia Diaz	NICU Director	LMC	956-251-8351	patricia_diaz1@chs.net
Lisa Y. Gonzalez	NICU Program Manager	DHL	956-523-2232	Lisa.Gonzalez2@uhsinc.com
Lilliana Limas	Neonatal Director	DHL	956-523-2113	Lilliana.limas@uhsinc.com
Dr. Roberto Villegas	Neonatal Medical Director	DHL	956-523-2104	Roberto.VillegasMD@uhsinc.com



FY26 MATERNAL COMMITTEE

CHAIRMAN:

MARIA SANTILLAN
(LMC)

MEETING DATE:

APRIL 30, 2026

Present: _____ Absent: _____

CO-CHAIR:

STACEY LOPEZ
(DOCTORS)

LOCATION:

**Laredo Medical
Center, Laredo Tx.
78040**

Present: _____ Absent: _____

NAME	TITLE	COMPANY	PHONE	EMAIL
Stacey Lopez	Maternal Program Manager	Doctors Hospital of Laredo	956-523-2272	Stacey.lopez@uhsinc.com
Guadalupe P. Cisneros	Director	Doctors Hospital of Laredo	956-523-2273	Guadalupe.cisneros@uhsinc.com
Dr. Juan Montaivo	Maternal Medical Director	Doctors Hospital of Laredo		
Maria Santillan	Maternal Program Manager	Laredo Medical Center	956-796-4146	Maria_santillan@chs.net
Leticia Murillo	Clinical Coordinator	Laredo Medical Center	956-796-4516	Leticia_murillo@chs.net
Maria Uribe	Director Women's Services	Laredo Medical Center	956-796-4501	Maria_uribe@chs.net
Dr. George Trivette	Maternal Medical Director	Laredo Medical Center		

FY26 STROKE COMMITTEE

CHAIRMAN:

CHANTELLE MOLINA
(LMC)

MEETING DATE:

APRIL 30, 2026

Present: ___ Absent ___

CO-CHAIR:

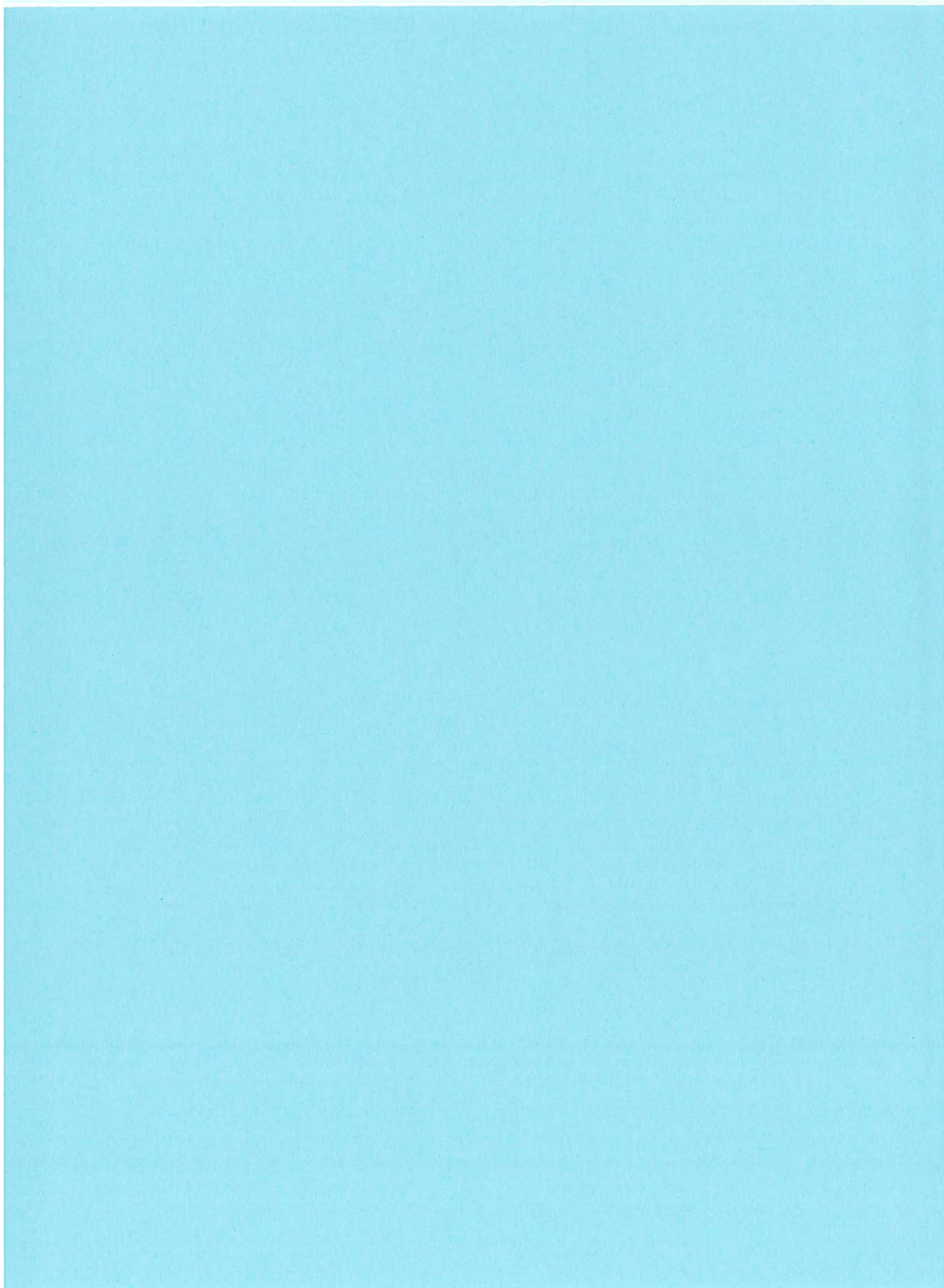
ANGIE AVILA
(DOCTORS)

LOCATION:

*Laredo Medical
Center, Laredo Tx.
78040*

Present ___ Absent ___

NAME	TITLE	COMPANY	PHONE	EMAIL
Chantel E. Molina, DNP, RN	Stroke Coordinator	Laredo Medical Center	Office 956-796-3218 Cell 361-231-0207	chantel_molina@chs.net
Juanita Fernandez, BSN, RN	ICU Clinical Coordinator	Laredo Medical Center	Office 956-796-4746	juanita_fernandez@chs.net
Rosie Tamez, BSN, RN	Chest Pain Coordinator	Doctors Hospital of Laredo	Office 956-523-2738 Cell (956) 771-3446	Rosa.Tamez@uhsinc.com
Angie Avila, RN	Stroke Coordinator	Doctors Hospital of Laredo	Office 956-523-2269 Cell (956) 334-4640	Angelica.Salinas@uhsinc.com
Letisia Colon, BSN, RN	Trauma Coordinator	Doctors Hospital of Laredo	Office 956-523-2193 Cell (956) 523-9933	Letisia.Colon@uhsinc.com
Rosa Rodriguez, RN	ED Manager	Doctors Hospital of Laredo	Office 956-523-2196 Cell (956) 206-8360	Rosa.Rodriguez@uhsinc.com



FY26 CARDIAC / STEMI COMMITTEE

CHAIRMAN:

CLAUDIA AMAYA
(LMC)

MEETING DATE:

April 30, 2026

Present: Absent

CO-CHAIR:

LOCATION:

ROSIE TAMEZ (DOCTORS)

**Laredo Medical
Center, Laredo Tx.
78040**

Present Absent

NAME	TITLE	COMPANY	PHONE	EMAIL
Cristina Paez, BSN, RN	Chest Pain Coordinator	Laredo Medical Center	Office 956-796-3177	cristina_paez@chs.net
Chantel E. Molina, DNP, RN	Stroke Coordinator	Laredo Medical Center	Office 956-796-3218 Cell 361-231-0207	chantel_molina@chs.net
Juanita Fernandez, BSN, RN	ICU Clinical Coordinator	Laredo Medical Center	Office 956-796-4746	juanita_fernandez@chs.net
Rosie Tamez, BSN, RN	Chest Pain Coordinator	Doctors Hospital of Laredo	Office 956-523-2738 Cell (956) 771-3446	Rosa.Tamez@uhsinc.com
Angie Avila, RN	Stroke Coordinator	Doctors Hospital of Laredo	Office 956-523-2269 Cell (956) 334-4640	
Leticia Colon, BSN, RN	Trauma Coordinator	Doctors Hospital of Laredo	Office 956-523-2193 Cell (956) 523-9933	letisia.colon@uhsinc.com
Rosa Rodriguez, RN	ED Manager	Doctors Hospital of Laredo	Office 956-523-2196 Cell (956) 206-8360	
Leticia L. Paredes		Laredo Medical Center	Office 956-796-3177	Leticia_paredes@chs.net

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (i) People with mental health problems should be treated as individuals, with their own needs and wishes.
- (ii) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (iii) People with mental health problems should be given the opportunity to live as fully as possible in their own homes and communities.

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (iv) People with mental health problems should be given the opportunity to live as fully as possible in their own homes and communities.
- (v) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (vi) People with mental health problems should be treated as individuals, with their own needs and wishes.

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (vii) People with mental health problems should be given the opportunity to live as fully as possible in their own homes and communities.
- (viii) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (ix) People with mental health problems should be treated as individuals, with their own needs and wishes.

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (x) People with mental health problems should be given the opportunity to live as fully as possible in their own homes and communities.
- (xi) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (xii) People with mental health problems should be treated as individuals, with their own needs and wishes.

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (xiii) People with mental health problems should be given the opportunity to live as fully as possible in their own homes and communities.
- (xiv) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (xv) People with mental health problems should be treated as individuals, with their own needs and wishes.



Seven Flags RAC Performance Improvement (P.I.) Committee Report

Date: April 30, 2026

Committee Chair: Vacant

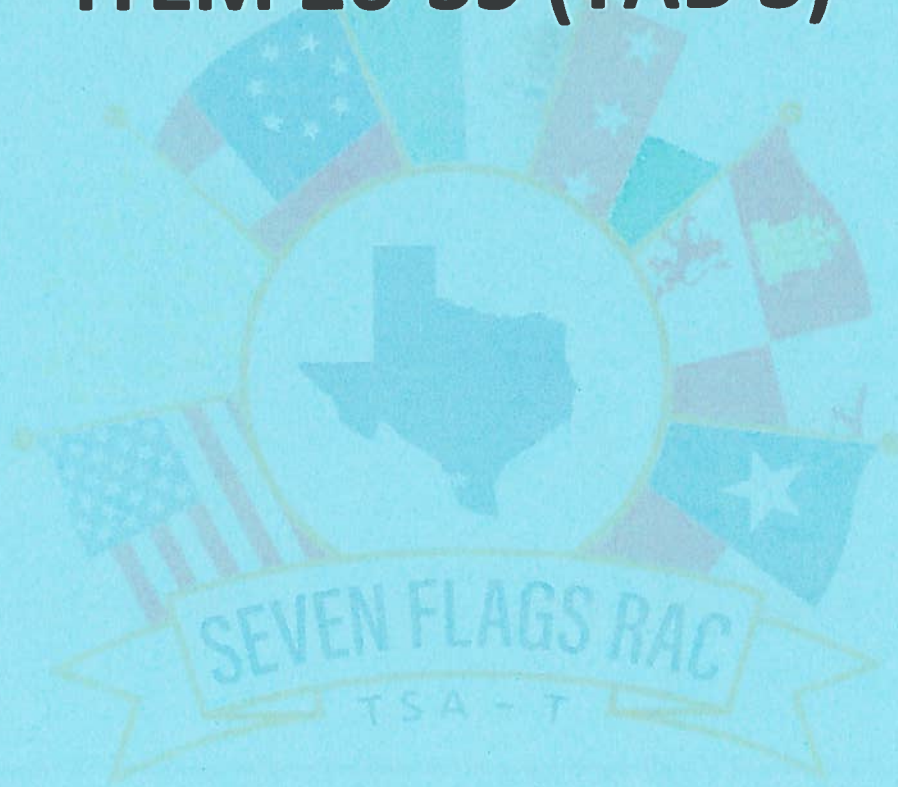
Committee Co-Chair: Vacant

Committee Members: Letisia Colon (Doctors Hospital), Joe Gonzalez (Laredo Medical Center), Monica Arredondo (Angel Care), Jorge Delgado (SFRAC Board Chairman), Dr. Adolfo Diaz (Laredo Medical Center), Dr. Roberto Gomez Vasquez (Doctors Hospital)

Performance Improvement Goal: State the performance improvement project at hand and goal(s) in addressing it.	Activities Completed Leading to Goal: Describe activities carried out in meeting the objective and implementation of the P.I. goal(s).	Status in Meeting Goal/Next Steps/ Conclusions: Describe the status of the P.I. project, next steps, and identifiable conclusions.
1. Developed PI Committee to review EMS/Trauma Transfer Times for DSHS self-assessment.	1. PI Committee created – addresses SMART goal from self assessment 2. Reviewing stratified data sets to determine trends or possible challenges to create quality improvement project with committee 3. Continued meetings to address project	Developing Driver Diagram and narrative to share progress on challenges determined and how to improve challenges within the region's control. Next steps include tracking 2026 data based on changes made in systems to improve transfer times. Challenges identified within our control are initiation of transfers.
2. Improving transfer times specifically reviewing puncture wounds.	1. Data reviewed from 2025 with PI committee; very few cases were reported for year with puncture wounds specifically. 2. Develop QI tools for trending data to determine if changes to system have improved transfer times.	Trend data in 2026 for puncture wounds AND use GCS and ISS codes for severity to meet the criteria for transfer times improving to <120 minutes.



ITEM 26-35 (TAB 3)



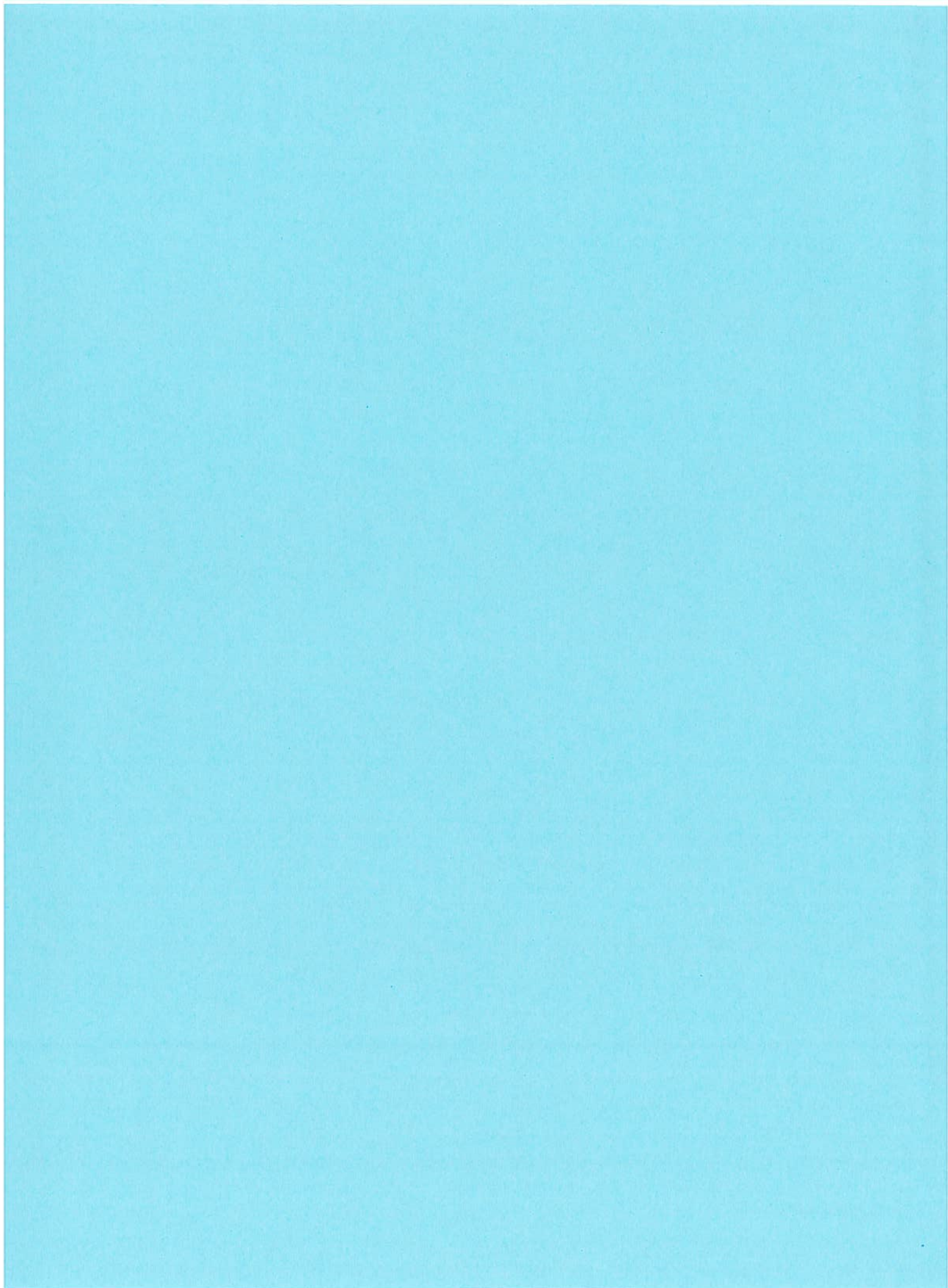
MONTHLY BREAKDOWN OF PROGRAM & ADMINISTRATIVE COSTS

	September	October	November	1st Quarter Totals	December	January	February	2nd Quarter Totals
Program Costs								
PERSONNEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAVEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACTUAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Administrative Costs								
PERSONNEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAVEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACTUAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INDIRECT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Name & phone number of Person Completing this Form

John R. Kaiser / 956-722-3995

John R. Kaiser / 956-722-3995



SUPPORT DOCUMENT revised 12/12/24	
RAC SYSTEMS DEVELOPMENT EXPENDITURES	
CURRENT FISCAL YEAR (FY)	2026

RAC SYSTEMS DEVELOPMENT Allocation Amount	\$ 46,021.00
Total RAC SYSTEMS DEVELOPMENT Expenditures	\$ -
Total Unexpended Funds	\$ 46,021.00
Program Income	\$ -

In Support of Reimbursement Requests for		In Support of Reimbursement Requests for	
RAC NAME	Seven Flags Advisory Council	RAC NAME	Seven Flags Advisory Council

Total Funds Available for Current Year	\$ 46,021.00	Program Costs	\$ -	Administrative Costs	\$ -	Total of P Administre	\$ -
--	--------------	---------------	------	----------------------	------	-----------------------	------

Current FY Activities

PERSONNEL	List employees N/A
FRINGE BENEFITS	Fringe Benefits
TRAVEL	List each individual expense Local Travel
	Report TOTAL costs for each Conference and each PERSON attended on a single line.
EQUIPMENT	List each individual expense N/A
SUPPLIES	List each individual expense N/A
CONTRACTUAL	List each individual expense N/A
OTHER	List each individual expense

1st Quarter				2nd Quarter			
September	October	November	1st Quarter Totals	December	January	February	2nd Quarter Totals
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

INDIRECT COSTS List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
 N/A

 All Non-Personnel Indirect Costs

\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0.00	0.00	0.00		0.00	0.00	0.00	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL COSTS

MONTHLY BREAKDOWN OF PROGRAM & ADMINISTRATIVE COSTS

	September	October	November	1st Quarter Totals	December	January	February	2nd Quarter Totals
Program Costs								
PERSONNEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAVEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACTUAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Administrative Costs								
PERSONNEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAVEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONTRACTUAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INDIRECT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Name & phone number of Person Completing this Form

John R. Keiser / 956-722-3995

John R. Keiser / 956-722-3995

the 1990s, the number of people in the world who are illiterate has increased from 1.1 billion to 1.2 billion.

There are a number of reasons for this increase. One of the main reasons is that the population of the world has increased. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 7.1 billion.

Another reason is that the number of people who are illiterate in the developing countries has increased. In 1990, there were 1.1 billion illiterate people in the world. In 2000, there were 1.2 billion illiterate people in the world. In 2010, it is expected that there will be 1.3 billion illiterate people in the world.

There are a number of reasons for this increase. One of the main reasons is that the population of the world has increased. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 7.1 billion.

Another reason is that the number of people who are illiterate in the developing countries has increased. In 1990, there were 1.1 billion illiterate people in the world. In 2000, there were 1.2 billion illiterate people in the world. In 2010, it is expected that there will be 1.3 billion illiterate people in the world.

There are a number of reasons for this increase. One of the main reasons is that the population of the world has increased. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 7.1 billion.

Another reason is that the number of people who are illiterate in the developing countries has increased. In 1990, there were 1.1 billion illiterate people in the world. In 2000, there were 1.2 billion illiterate people in the world. In 2010, it is expected that there will be 1.3 billion illiterate people in the world.

There are a number of reasons for this increase. One of the main reasons is that the population of the world has increased. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 7.1 billion.

Another reason is that the number of people who are illiterate in the developing countries has increased. In 1990, there were 1.1 billion illiterate people in the world. In 2000, there were 1.2 billion illiterate people in the world. In 2010, it is expected that there will be 1.3 billion illiterate people in the world.

There are a number of reasons for this increase. One of the main reasons is that the population of the world has increased. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 7.1 billion.

Another reason is that the number of people who are illiterate in the developing countries has increased. In 1990, there were 1.1 billion illiterate people in the world. In 2000, there were 1.2 billion illiterate people in the world. In 2010, it is expected that there will be 1.3 billion illiterate people in the world.

SUPPORT DOCUMENT <small>revised 12/12/24</small>	
EI EXPENDITURES	
CURRENT FISCAL YEAR (FY)	2006

Prior FY Year EI Carryforward	\$	-
EI Allocation Amount	\$	150,000.00
Total EI Expenditures	\$	30,000.00
Less: Unexpended Prior FY Carryforward (if any)	\$	-
Total Unexpended Funds (subject to carryover)	\$	120,000.00

In Support of Reimbursement Requests for	In Support of Reimbursement Requests for
RAC NAME Seven Flags Regional Advisory Council	RAC NAME Seven Flags Regional Advisory Council

Total Funds Available for Current Year		Program Costs	Administrative Costs	Total Administrative
\$ 150,000.00		\$ 30,000.00	\$ -	\$ -

Current FY Activities

PERSONNEL	List employees N/A
FRINGE BENEFITS	Fringe Benefits
TRAVEL	List each individual expense Local Travel
EQUIPMENT	List each individual expense N/A
SUPPLIES	List each individual expense N/A
CONTRACTUAL	List each individual expense Fee for Service contract between SF-RAC and Health Access to administer the Sell
OTHER	List each individual expense N/A

1st Quarter				2nd Quarter			
September	October	November	1st Quarter Totals	December	January	February	2nd Quarter Totals
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$ 24,000.00
6000.00				6000.00	6000.00	6000.00	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

In Support of Reimbursement Requests for

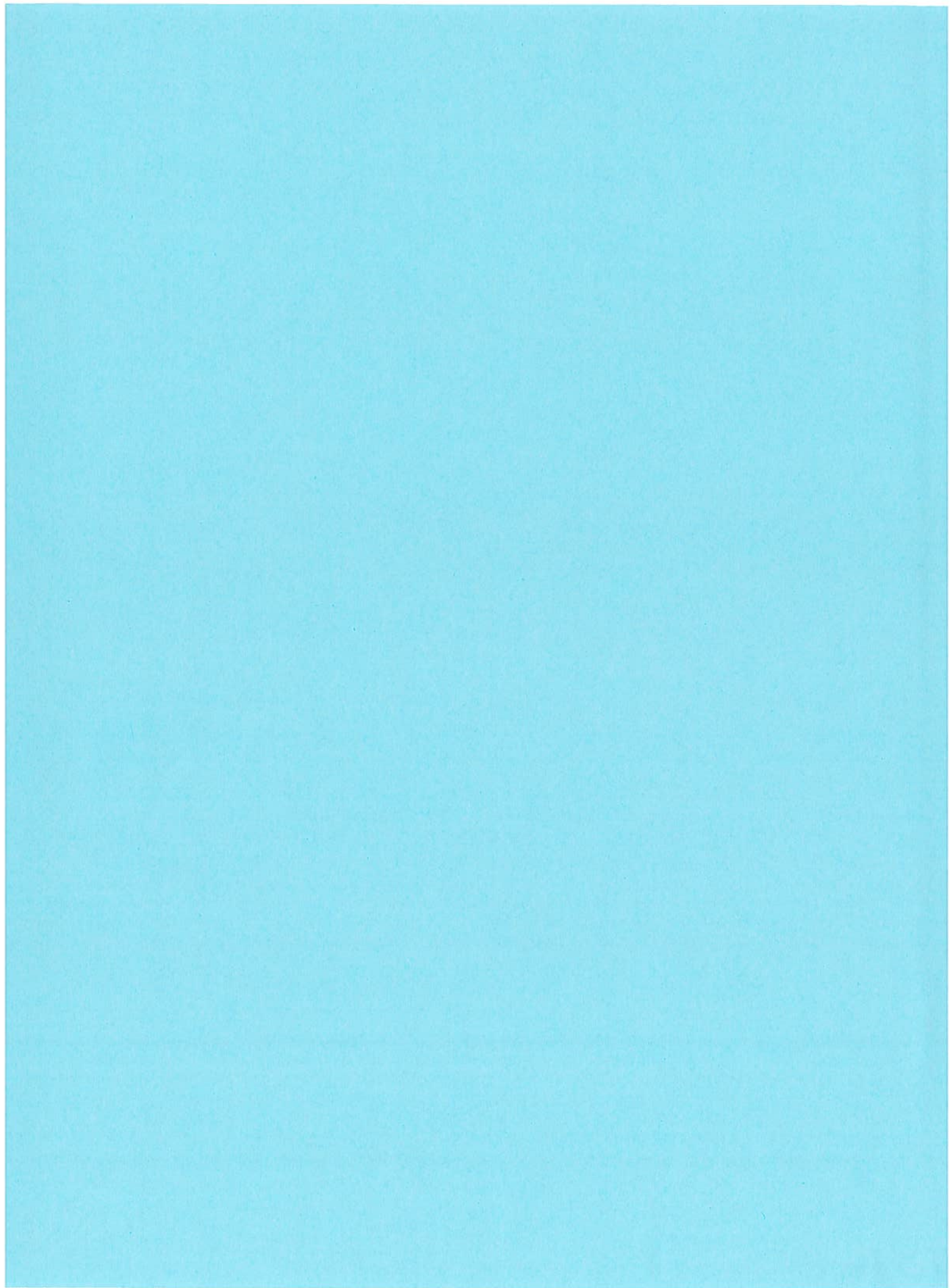
In Support of Reimbursement Requests for

RAC NAME **Seven Flags Regional Advisory Council**

RAC NAME **Seven Flags Regional Advisory Council**

Program & Administrative Costs	Data Check
30,000.00	Program + Admin Costs = Current FY Expenditures. Good job!

3rd Quarter				4th Quarter			4th Quarter Totals	Total Expenditures
March	April	May	3rd Quarter Totals	June	July	August		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	30,000.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -





ITEM 26-36 (TAB 4)





Seven Flags Regional Advisory Council
Fund Activity Summary
 for the period of 01/11/2026 to 04/10/2026

Fund	Beginning Balance	Income	Expenses	Net Income (Expense)	Transfer	Net Increase (Decrease)	Ending Balance
General Fund	\$67,567.10	\$2,250.00	\$2,714.34	\$-464.34	\$0.00	\$-464.34	\$67,102.76
EMS RAC Grant (Exceptional Item Funds)	\$132,000.00	\$0.00	\$18,000.00	\$-18,000.00	\$0.00	\$-18,000.00	\$114,000.00
EMS RAC Grant (Administrative)	\$31,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,759.00
System Development Grant Allocations	\$49,341.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,341.93
EMS County Assistance Grant Allocations	\$92,624.00	\$0.00	\$62,184.01	\$-62,184.01	\$0.00	\$-62,184.01	\$30,439.99
Total	\$373,292.03	\$2,250.00	\$82,898.35	\$-80,648.35	\$0.00	\$-80,648.35	\$292,643.68

Seven Flags RAC Transaction List by Fund for the period of 01/11/2026 to 04/10/2026

Generated by admin@sevenflagsrac.org on 2026-04-17 11:01

Name	Transaction [Contact	Cleared	General Fund	EMS RAC (E.I. Funds)	EMS RAC (Admin)	System Development	EMS County Assistance
PROGRAM FUNDS							
10000 - Checking (EMS Co. Assistance)							
	03/18/2026	n					-4,348.57
	03/18/2026	y					-4,348.57
	03/18/2026	n					-4,348.57
	03/23/2026	n					-4,348.57
	03/24/2026	n					-4,348.58
	03/26/2026	n					-16,693.00
	03/30/2026	n					-15,051.00
	04/08/2026	n					-4,348.58
	04/10/2026	n					-4,348.57
	Total for 10000 - Checking (EMS Co. Assistance)						-62,184.01
10100 - Checking (EMS RAC)							
	01/13/2026	y		-6,000.00			
	02/18/2026	y		-6,000.00			
	03/10/2026	n		-6,000.00			
	Total for 10100 - Checking (EMS RAC)						-18,000.00
10200 - Checking (General Fund)							
	02/02/2026	y				-159.90	
	02/12/2026	y				-1,100.00	
	02/12/2026	y				750.00	
	02/13/2026	y				-250.00	
	02/19/2026	y				750.00	
	02/26/2026	y				750.00	
	03/16/2026	n				-950.05	
	03/31/2026	n				-254.39	
	Total for 10200 - Checking (General Fund)						-464.34
Income (Account Type)							
General Revenue (Account)							
40000 - Membership Dues							
	02/12/2026	n				750.00	
	02/19/2026	n				750.00	
	02/26/2026	n				750.00	
	Total for 40000 - Membership Dues						2,250.00
Expense (Account Type)							
Program Operating Expenses (Account)							
50020 - TETAF Membership Dues							
	02/12/2026	n				1,100.00	
	Total for 50020 - TETAF Membership Dues						1,100.00
50110 - Zoom							
	02/02/2026	n				159.90	
	Total for 50110 - Zoom						159.90
50150 - Plaud							
	03/31/2026	n				254.39	

Total for 50150 - Plaud 254.39

50400 - Travel

03/16/2026 John R. Keiser

n

950.05

Total for 50400 - Travel

950.05

Grant Disbursements (Account Type)

53000 - Allocations

03/18/2026	Bronze Star Ambulance Service	n	4,348.57
03/18/2026	City of Laredo Fire Department Fire/EMS	n	4,348.57
03/18/2026	Medpoint Ambulance	n	4,348.57
03/23/2026	Primary Care Ambulance	n	4,348.57
03/24/2026	Laredo Lifeline	n	4,348.58
03/26/2026	Skyline EMS	n	16,693.00
03/30/2026	Zapata County Fire/EMS	n	15,051.00
04/08/2026	Webb County Volunteer Fire/EMS	n	4,348.58
04/10/2026	Digni Care Ambulance	n	4,348.57
Total for 53000 - Allocations			62,184.01

Administrative Expenses (Account Type)

55100 - Accounting Services (1099)

02/13/2026	De La Garza CPA Firm	n	250.00
Total for 55100 - Accounting Services (1099)			250.00

55320 - Independent Contractor Agreements

01/13/2026	Health Access	n	6,000.00
02/18/2026	Health Access	n	6,000.00
03/10/2026	Health Access	n	6,000.00
Total for 55320 - Independent Contractor Agreements			18,000.00

Summary

Beginning Fund Balance	67,567.10	31,759.00	49,341.93	92,624.00
+ Other Fund Balance Movements	0.00	0.00	0.00	0.00
+ Net Income / (Loss)	-464.34	0.00	0.00	-62,184.01
= Ending Fund Balance	67,102.76	31,759	49,341.93	30,439.99



Seven Flags Regional Advisory Council
Transaction List
for the period of 01/11/2026 to 04/10/2026

Date	Contact	Account	Fund	Amount
01/13/2026	Health Access	55320 - Independent Contractor Agreements	EMS RAC Grant (Exceptional Item Funds)	\$6,000.00
02/02/2026	Zoom Communications	50110 - Zoom	General Fund	\$159.90
02/12/2026	Victorious Care Ambulance	10200 - Checking (General Fund)	General Fund	\$750.00
02/12/2026	Texas EMS Trauma & Acute Care Foundation (TETAF)	50020 - TETAF Membership Dues	General Fund	\$1,100.00
02/13/2026	De La Garza CPA Firm	55100 - Accounting Services (1099)	General Fund	\$250.00
02/18/2026	Health Access	55320 - Independent Contractor Agreements	EMS RAC Grant (Exceptional Item Funds)	\$6,000.00
02/19/2026	Lalitas Ambulance	10200 - Checking (General Fund)	General Fund	\$750.00
02/26/2026	Medpoint Ambulance	10200 - Checking (General Fund)	General Fund	\$750.00
03/10/2026	Health Access	55320 - Independent Contractor Agreements	EMS RAC Grant (Exceptional Item Funds)	\$6,000.00
03/16/2026	John R. Keiser	50400 - Travel	General Fund	\$950.05
03/18/2026	Bronze Star Ambulance Service	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.57
03/18/2026	City of Laredo Fire Department Fire/EMS	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.57
03/18/2026	Medpoint Ambulance	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.57
03/23/2026	Primary Care Ambulance	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.57
03/24/2026	Laredo Lifeline	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.58
03/26/2026	Skyline EMS	53000 - Allocations	EMS County Assistance Grant Allocations	\$16,693.00
03/30/2026	Zapata County Fire/EMS	53000 - Allocations	EMS County Assistance Grant Allocations	\$15,051.00
03/31/2026	Plaud	50150 - Plaud	General Fund	\$254.39
04/08/2026	Webb County Volunteer Fire/EMS	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.58
04/10/2026	Digni Care Ambulance	53000 - Allocations	EMS County Assistance Grant Allocations	\$4,348.57



ITEM 26-27 (TAB 5)





Aplos Order Form

Order Date: 2026-02-17
Contract Start Date: 2026-04-01
Contract End Date: 2027-03-31
Contract Term: Annual
Billing: Annually
Order # C3PL5-AOWVD-2P4IW-KHF3V
Org ID: 101344
Account Executive: Adam Sibbald
Order Type: Renewal

Aplos Software, LLC Order Form

Prepared for:

John Keiser
Seven Flags Regional Advisory Council
P.O. BOX 450094
Laredo, TX 78045
19567223995

Created by:

Adam Sibbald
Aplos Software, LLC
8839 N Cedar Ave B-4
{PMB} #5007
Fresno, CA 93720
(888)274-1316
www.aplos.com

This document is a Software as a Service contract between Aplos Software, LLC, also called the "Provider", and Seven Flags Regional Advisory Council also called the "Client".

The Provider agrees to provide the services selected in the following table under the terms of this Software as a Service contract:

Aplos Subscription Plan	Price	Quantity	Discount	Total
Core Platform With Advanced Budgeting & 1 Tag Layer 2 Users 500 Contacts Advanced Budgeting and 1 Tag Layer	\$2,508.00	1	\$0.00	\$2,508.00
				\$2,508.00
Software Total				\$2,508.00



Sign Here to Renew

Renewal

The Term of this agreement will renew for successive periods of the same length of the Initial Term, unless either party refuses such renewal by written notice thirty (30) of more days prior to the expiration of the then-current term.

Billing Schedule

Total Due: **\$2,508.00**
Payment Method: **Payment Method on File**
Billing Frequency: **Annually**

Installment	Type	Payment Date	Price	Total Payment
1	Annual	2026-04-01	\$2,508.00	\$2,508.00
Renewal	Annual	2027-04-01	\$2,508.00	\$2,508.00

By signing this Aplos Order Form, you acknowledges that (i) you are authorized to make this purchase in accordance with the terms of this Aplos Order Form, which is complete and accurate and sets forth the obligations of the Parties in relation to the subject matter hereof, (ii) that you have read, understand and agree to the terms of service found at <https://www.aplos.com/terms> (the "Agreement"), and (iii) this Aplos Order Form is intended to supplement the Agreement, and is subject in all respects to the terms of the Agreement. Capitalized terms not separately defined in this Aplos Order Form will have the meanings ascribed to them in the Agreement. In the event of a conflict or inconsistency between the terms and conditions of this Order Form and the Agreement, the terms and conditions of the Agreement will govern and control unless the conflicting term in this Order Form is identified as superseding the related term of the Agreement.

Payment will be automatically processed on the Payment Date using the billing information found on the Subscription page of the software. Visit <https://www.aplos.com/aws/settings/billing/update> for more details.

Any request to terminate prior to the end of the Contract End Date shall be in writing with at least thirty (30) days' written notice. If an early termination is granted, any request for a refund after the effective date of the termination shall be reviewed by Aplos.

I authorize Aplos Software, LLC to charge my payment method on file for \$2,508.00 on 2026-04-01 and continuing on the first day of each period outlined in the schedule above, for the amounts listed.

2026-04-01

Aplos account owner first name	Accepted by (customer)	Subscription Start Date
Aplos account owner last name	Aplos account owner email	Date of acceptance
	Billing contact email	



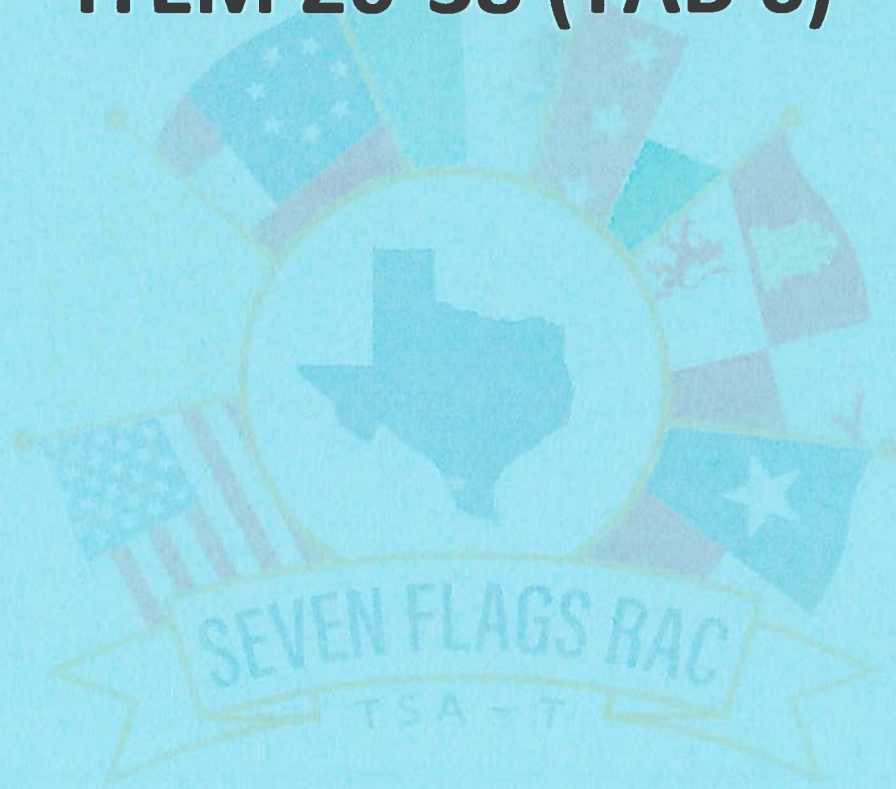
Payment Terms & instructions

Payment due 0 days after Contract Start Date. Discounts will apply only this contract term. Please send all billing Inquiries to Adam Sibbald at adams@aplos.com





ITEM 26-38 (TAB 6)





ITEM 26-38-a. (TAB 6)





ITEM 26-38-b. (TAB 6)



FY26 EMS County Assistance Allocations

* Reimbursement Form and Supporting Documentation Submittal Deadline: April 31, 2026



Eligible Entities	Proposed Allocation	Actual Allocation	Difference
Bronze Starr Ambulance	4,348.57		4,348.57
Laredo Fire Department EMS/Fire	4,348.57		4,348.57
Angel Care Ambulance	4,348.57		4,348.57
Webb County Volunteer Fire/EMS	4,348.58		4,348.58
Victorious Care Ambulance	4,348.57		4,348.57
Priority EMS	4,348.57		4,348.57
Laredo Lifeline	4,348.58		4,348.58
Villa Ambulance	4,348.57		4,348.57
Texas Superior Ambulance	4,348.57		4,348.57
Zapata County Fire/EMS	15,051.00		15,051.00
Lalitas Ambulance Care	4,348.57		4,348.57
Medpoint Ambulance	4,348.57		4,348.57
Primary Care Ambulance	4,348.57		4,348.57
Skyline EMS	16,693.00		16,693.00
Digni Care	4,348.57		4,348.57
United Med Ambulance	4,348.57		4,348.57
			0.00
			0.00
Total operating expenses	92,624.00	0.00	92,624.00

FY26 System Development Fund Allocations

* Reimbursement Form and
Supporting Documentation
Submittal Deadline: May 31, 2026



Eligible Entities	Proposed Allocation	Actual Allocation	Difference
Bronze Starr Ambulance	2,556.72		2,556.72
Laredo Fire Department EMS/Fire	2,556.72		2,556.72
Angel Care Ambulance	2,556.72		2,556.72
Webb County Volunteer Fire/EMS	2,556.72		2,556.72
Victorious Care Ambulance	2,556.72		2,556.72
Priority EMS	2,556.72		2,556.72
Laredo Lifeline	2,556.72		2,556.72
Villa Ambulance	2,556.72		2,556.72
Texas Superior Ambulance	2,556.72		2,556.72
Zapata County Fire/EMS	2,556.72		2,556.72
Laredo Medical Center	2,556.74		2,556.74
Doctors Hospital of Laredo	2,556.74		2,556.74
Lalitas Ambulance Care	2,556.72		2,556.72
Medpoint Ambulance	2,556.72		2,556.72
Primary Care Ambulance	2,556.72		2,556.72
Skyline EMS	2,556.72		2,556.72
Digni Care	2,556.72		2,556.72
United Med Ambulance	2,556.72		2,556.72
			0.00
			0.00
Total operating expenses	46,021.00	0.00	46,021.00

FY26 EMS RAC Exceptional Item (E.I.) Allocations

* Reimbursement Form and
Supporting Documentation
Submittal Deadline: June 30, 2026



Eligible Entities	Proposed Allocation	Actual Allocation	Difference
Bronze Starr Ambulance	4,333.33		4,333.33
Laredo Fire Department EMS/Fire	4,333.33		4,333.33
Angel Care Ambulance	4,333.33		4,333.33
Webb County Volunteer Fire/EMS	4,333.33		4,333.33
Victorious Care Ambulance	4,333.33		4,333.33
Priority EMS	4,333.33		4,333.33
Laredo Lifeline	4,333.33		4,333.33
Villa Ambulance	4,333.33		4,333.33
Texas Superior Ambulance	4,333.33		4,333.33
Zapata County Fire/EMS	4,333.33		4,333.33
Lalitas Ambulance Care	4,333.33		4,333.33
Medpoint Ambulance	4,333.33		4,333.33
Primary Care Ambulance	4,333.33		4,333.33
Skyline EMS	4,333.33		4,333.33
Digni Care	4,333.33		4,333.33
United Med Ambulance	4,333.33		4,333.33
Laredo Medical Center	4,333.36		4,333.36
Doctors Hospital of Laredo	4,333.36		4,333.36
Total operating expenses	78,000.00	0.00	78,000.00



ITEM 26-38-d. (TAB 6)





Board Responsibilities Attestation Form

Grantee Name: Seven Flags Regional Advisory Council

Grantee Address: P.O. Box 450094, Laredo, Texas

Contract Number: HHS001336600020

The purpose of this form is to ensure that the Grantee's board members and executive officers of the organization are aware of their responsibilities and administrative oversight requirements regarding the contract(s) with the Department of State Health Services (DSHS).

Each Grantee's governing board members and executive officers must sign this form within 60 days of being affiliated with the Organization affirming his or her acknowledgement of personal accountability for contract funds. The Grantee must maintain the signed original form for inspection by DSHS. The Organization's governing board members and executive officers are required to sign only one form for all of the DSHS contracts. The form must be signed yearly during the contract term. Additional signature pages may be added to this form, as necessary.

The undersigned Grantee board members and executive officers acknowledge and affirm that they understand the following responsibilities:

- Grantee and its governing board members and executive officers shall bear full responsibility for the integrity of the fiscal and programmatic management of its organization.
- Each member of Grantee's governing board and its executive officers shall be accountable for all funds and materials received from DSHS.
- The Grantee's governing board members and executive officers must establish and maintain adequate internal controls to ensure fiscal integrity, accountability, and to safeguard assets.
- The Grantee's governing board members and executive officers must ensure that its organization follows Generally Accepted Accounting Principles when preparing financial statements and observes fund accounting practices to ensure integrity among specific contracts or grants.
- The Grantee's governing board members and executive officers shall comply with DSHS Rules, policies, procedures, and applicable federal and state laws and regulations; and correction of fiscal and program deficiencies identified through self-evaluation and DSHS's monitoring processes.
- Grantee's governing board shall ensure separation of powers, duties, and functions of board members and staff. Staff members, including the executive director or administrator, shall not serve as voting members of the Contractor's governing board.

DSHS provides on-line training for members of Contractor's governing board members and executive officers, which may be viewed through the Contractor Board Training link on the DSHS website at "[What Every Non-Profit Board Member Needs to Know](#)". This training is mandatory for HPP and board members and executive officers must view the video and sign the attestation form, which contains practical advice concerning properly conducting board business, and which advises board members of their joint and individual responsibilities with

regard to the contract(s) and contract funds. Keep the original signed copy in the RAC records for auditing purposes. Scan and email the completed attestation form to CMUReg.svcs@dshs.texas.gov and HPP@dshs.texas.gov.

