

SEVEN FLAGS REGIONAL ADVISORY COUNCIL (SFRAC) BOARD MEETING

AGENDA



Regular (Rescheduled) Meeting of the SFRAC Board of Directors
Friday, April 9, 2021, 10:00 a.m.

Webinar via Zoom (https://zoom.us/j/92786517582?pwd=c0sxd293RHFiSjkvUVE2R1NwZVBZQT09)

RESCHEDULED MEETING OF THE SFRAC BOARD of DIRECTORS AGENDA

- 21-58 <u>Item 21-58</u> Call to Order Chairman, Guillermo Heard.
 - a. Roll Call Chairman.
 - b. Introduction of Guests Chairman.
- 21-59 (Tab 1) Item 21-59: Presented to the Board for Review and Possible Action is the approval of the Minutes to the SFRAC Board meeting held February 4, 2021 Chairman.
- **21-60** (*Tab 2*) Item 21-60: Presented to the Board for Review and Possible Action is the approval of the Minutes to the SFRAC Board Special Meeting held March 19, 2021 Chairman.
- 21-61 (Tab 3) <u>Item 21-61</u>: Presented to the Board for Review and Possible Action is the Approval of the January and February 2021 Bank Fund Account Statements and Program Expense Report – Juan Canavati, Treasurer.
- 21-62 (*Tab 4*) Item 21-62: Presented to the Board for Review and Possible Action to Ratify Approval of the 2nd and 3rd. Quarter FY21 Program Financial Report as Submitted to DSHS Consisting of the FY21 EMS RAC, FY21 EMS RAC (Alignment Funding), FY21 System Development (Tobacco), FY21 Local Planning Grant (LPG), and FY21 EMS County Assistance Advance Award Report to be submitted to the Texas Department of State Health Services Chairman.
- **21-63** (*Tab 5*) <u>Item 21-63</u>: Presented to the Board for Review and Possible Action to Ratify Approval of the 3rd Quarter Senate Bill Financial Report to be submitted to the Texas Department of State Health Services Chairman.
- 21-64(Tab 6) Item 21-64: Presented to the Board for Discussion and Possible Action is the Approval to accept the results of the RFP proposal scoring results and to authorize the selection of the consultant firm to enter into contract with the Seven Flags RAC (SFRAC) to complete work associated with the revision and update of the SFRAC Regional Trauma System Plan Chairman.
- 21-65(Tab 7) Item 21-65: Presented to the Board for Discussion and Possible Action is the Review and Acceptance of the Pixl Lab Produced One-Minute COVID-19 PSA Video Chairman.



21-66 Item 21-66: Presented to the Board is the Approval of the SFRAC Committees Reports – Chairman.

Trauma/Injury Prevention Committee (Chairman: Letisia Colon; Vice-Chairman: Joe Gonzalez)
Perinatal/NICU Committee (Chairman: Nancy Puig; Vice-Chairman: Lupita Cisneros)
EMS/Prehospital Committee: (Chairman - Chief Juan Meza; Vice-Chairman - Victor Villarreal)
Stroke/STEMI Committee: (Chairman: Jessica Martinez; Vice-Chairman: Geovanni Melchor)

21-67(*Tab 8*) <u>Item 21-67</u>: Other Business – Chairman.

- a. Report on FY21 February Membership Summary
- b. Status of the FY21 EMS County Assistance Grant Program Allocations and Award Distribution.
- c. Discussion Regarding the Senate Bill 500 State-Wide Wrist Band Project: Purchase and Implementation.
- d. Presentation of the DSHS required informational video, "What Every Non-Profit Board Member Needs to Know".
- e. City of Laredo Health Department Report on COVID-19 Status in the Region.
- f. Report on Hospital Preparedness Program: Coastal Bend RAC Representative.

21-68 (Tab 9) Item 21-68 Communications/Correspondence - Chairman.

21-69 <u>Item 21-69</u>: Open Forum – Chairman.

21-70 <u>Item 21-70</u>: Next SFRAC Board meeting – Chairman.

FY21 Meeting Schedule							
Location							
TBD							
TBD							
TBD							
TBD							
TBD							
TBD							



Name	Title/Location	Cell
Guillermo Heard	TSA-T Chair	(956) 236-3254
John Keiser	TSA-T Administrator	(956) 693-0536

21-71 Item 21-71: Adjournment – Chairman.



ITEM 21-59 (TAB 1)



Regular Meeting of the SFRAC Board of Directors
Thursday, February 4, 2021, 10:00 a.m.
Webinar via WebEx (A call number/link for the Webinar will be emailed to the members)

SFRAC Board of Directors Agenda

Minutes

- 21-47 Item 21-47 Call to Order Chairman, Guillermo Heard.
 - Roll Call Chairman.

Presiding Chairman, Jorge Delgado, called the meeting to order at 10:03 a.m. Presiding Chairman as John Keiser, SFRAC Administrator to call roll of the members.

Air Evac Lifeteam: Jason Delattre (Director) – Present
Angel Care Ambulance: Ricardo Jaime (Director) – Present
Bronze Star Ambulance: Hector Medina, Jr. (Director) – Present
City of Laredo Fire/EMS: Guillermo Heard (Chairman) – Present
Doctors Hospital of Laredo: Letisia Colon (Director) – Present
Prestige EMS: Jorge Delgado (Vice-Chairman) – Present
Laredo Medical Center: Joe Gonzalez (Alternate) – Present
Medpoint Ambulance: Roy Arriaga (Director) – Present

South Texas Ambulance Response: Juan Canavati (Treasurer) – Present South Texas Ambulance Response: Robert Gonzalez (Alternate) – Present Webb County Volunteer Fire/EMS: Ricardo Rangel (Director) – Present

Zapata County Fire/EMS: Danny Arriaga (Alternate) - Present

Victorious Care Ambulance Service: Absent

Laredo Lifeline: Peter Gonzalez (Director) – Present Laredo Lifeline: Gabriela Santos (Alternate) – Present

Lalitas Ambulance: Guadalupe Gutierrez (Alternate) – Present

Julie Tijerina (Member-At-Large) - Absent

Capital Care EMS: Absent

Texas Superior Ambulance Service: Gilberto Guardiola (Director) - Present

Jenisis Emergency Service: Pedro Navarro IV (Alternate) - Present

Skyline EMS: Juan F. Cordero (Alternate) - Present

Laredo Hope Ambulance: Present

b. Introduction of Guests – Chairman

Dr. Santiago Gutierrez, Maternal Medical Director, Doctors Hospital of Laredo, was introduced as a guest during the meeting.

21-48 (*Tab 1*) <u>Item 21-48</u>: Presented to the Board for Review and Possible Action is the approval of the Minutes to the SFRAC Board meeting held December 17, 2020 – Chairman.

A motion to accept the minutes as presented was made by Juan Canavati and seconded by Hector Medina. Motion passes unanimously.

21-49 (Tab 2) Item 21-49: Presented to the Board for Review and Possible Action is the Approval of the December 2020 Bank Fund Account Statements and Program Expense Report – Juan Canavati, Treasurer.

Mr. Juan Canavati presented the Board with the Accounts Statement Report and Mr. John Keiser delivered the Board with a more detailed information report. A motion to accept the December 2020 reports was made by Ricardo Jaime and seconded by Joe Gonzalez. Motion passes unanimously.

21-50(Tab 3) Item 21-50: Presented to the Board for Review and Possible Action is the Approval to Accept Laredo Hope Ambulance Service, LLP. Request to Join as an Official, Participating, and Voting Paying Member of the SFRAC Board and Organization – Chairman.

SFRAC Administrator presented the Board with a request from Laredo Hope Ambulance Services' request to join the SFRAC Board. Ms. Claudia Villarreal introduced herself to the Board. Mr. Jaime as Administrator if the application was in order, in which administrator indicated it was. A motion to accept Hope Ambulance Service as a participating member of the SFRAC was made by Ricardo Jaime and seconded by Hector Medina. Motion passes unanimously.

21-51(Tab 4) Item 21-51: Presented to the Board for Discussion and Possible Action is the Approval to authorize the formation of an ad hoc committee and assigned SFRAC members to work with Pixl Labs, LLC to develop a 30-second Public Service Announcement (PSA) for the Seven Flags RAC (SFRAC) – Chairman.

Administrator informed the Board that a solicitation was sent out by him regarding participation from members of the SFRAC to serve on the Ad-Hoc Committee to produce the 30-sec. PSA with Pixl Labs. He further indicated that he received two responses with four (4) names: Jessica Garcia; Brenda Lopez; Jessica Martinez; and Angie Alvarez. During the meeting Jessica Martinez and Angie Alvarez confirmed. A motion to accept the formation of the Ad-Hoc committee with the members named was made by Guadalupe Gutierrez and seconded by Juan Canavati. Motion passes unanimously.

21-52 Item 21-52: 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; Vice-Chairman: Joe Gonzalez)

Seven Flags Regional Advisory Council Trauma Service Area "T"

Perinatal/NICU Committee (Chairman: Nancy Puig; Vice-Chairman: Lupita Cisneros)

No items to report from this committee.

EMS/Prehospital Committee: (Chairman - Chief Juan Meza; Vice-Chairman - Victor Villarreal)

No items to report from this committee.

Stroke/STEMI Committee: (Chairman: Jessica Martinez; Vice-Chairman: Geovanni Melchor)

No items to report from this committee.

A motion to accept the SFRAC Committee reports as presented to the Board was made by Juan Canavati and seconded by Hector Medina. Motion passes unanimously.

21-53(*Tab 5*) <u>Item 21-53</u>: Other Business – Chairman.

a. Report on FY21 January Membership Summary

Administrator presented the Board with information illustrated on the January membership summary. He pointed out that a good number of members had already paid their dues and submitted the necessary paperwork, but that a few members still had not. He encouraged members who still had not submitted the necessary documents nor having paid their membership fee, to do so as soon as possible.

b. Status of the FY21 EMS County Assistance Grant Program Allocations and Award Distribution.

Administrator informed the Board that after having sent out the FY21 EMS County Assistance Grant Awards to eligible members of the Board, only four had submitted reimbursement forms and had been paid. He further stated that five were still had not submitted the reimbursement documentation. He urged those entities that were pending submittals to do so as soon as possible so that he may move forward with issuing the second round of EMS County Assistance "Alignment" Funding.

c. Report on the Development and Progress of the SFRAC Regional Trauma Plan Revision and Update Request for Proposal (RFP).

Administrator reported to the Board on the process and status of the RFP for the update/revision to the SFRAC Regional Trauma Plan. He informed the Board that a publication in the Laredo Morning Times had been run on December 11, 2020 announcing the solicitation for the RFP. To date he had received several interested firms requesting information regarding the RFP. Administrator indicated that as soon as all firms had submitted their responses and the RFP period closed, that he would be sharing the responses with he Board for review and scoring.



d. City of Laredo Health Department Report on COVID-19 Status.

Amelia Solid, Chief Epidemiologist with the City of Laredo Health Department provided the Board with an update and status report on the status of COVID-19 in the community, including rates for positive test results and hospital treatment. As part of her report she indicated that efforts to provide more vaccine for the community was underway. Additionally, Chief Rodriguez presented the Board with information regarding the distribution of the vaccines in the City of Laredo. He identified Mr. Soto, representative from the City of Laredo, as the person in charge of the vaccine distribution.

e. Report on Hospital Preparedness Program: Coastal Bend RAC Representative.

Nathan Rubio, Coastal Bend RAC HPP representative provided the Board with an HPP program report and activities taking place in the region, consisting primarily of information the distribution and availability of PPE and test kits.

21-54 (*Tab 6*) <u>Item 21-54</u> Communications/Correspondence – Chairman.

Administrator reported to the Board that the only Communication/Correspondence he had to present was a redesignation/participation letter which had been written and issued to Laredo Medical Center for their Neonatal/Maternal/Prenatal program designation.

21-55 <u>Item 21-55</u>: Open Forum – Chairman.

Letisia Colon, SFRAC Director, introduced Mr. David Lopez as Doctor's Hospital's newest Community Liaison. Mr. Lopez introduced himself to the Board and provided a few words regarding his position.

Dr. Gutierrez also introduced himself and briefly addressed the Board.

21-56 <u>Item 21-56</u>: Next SFRAC Board meeting – Chairman.

FY21 Meeting Schedule						
Date	Location					
Thursday, December 17, 2020	TBD					
Friday, January 29, 2021	TBD					
Tuesday, March 30, 2021	TBD					
Friday, May 28, 2021	TBD					
Friday, July 30, 2021	TBD					
Monday, August 30, 2021	TBD					



Trauma Service Area "T"

Name	Title/Location	Cell
Guillermo Heard	TSA-T Chair	(956) 236-3254
John Keiser	TSA-T Administrator	(956) 693-0536

21-57 Item 21-57: Adjournment - Chairman.

A motion to adjourn the meeting was made by Silvestre Rodriguez and seconded by Joe Gonzalez. Motion passes unanimously. Meeting was adjourned.



ITEM 21-60 (TAB 2)



Special Meeting of the SFRAC Board of Directors Friday, March 19, 2021, 3:00 p.m. Webinar via Zoom (https://zoom.us/j/95142187824)

SFRAC Board of Directors Agenda

Minutes

21-58 Item 21-58 Call to Order – Chairman, Guillermo Heard.

SFRAC Chairman, Guillermo Heard asked that the Vice-Chairman conduct the meeting.

Mr. Jorge Delgado, SFRAC Vice-Chairman responded to the request and presided over the meeting. He called the meeting to order at 3:14 p.m., on a Friday, March 19, 2021.

a. Roll Call - Chairman.

Vice-Chairman asked that Mr. John Keiser conduct the roll call. Mr. Keiser, SFRAC Administrator proceeded:

Air Evac Lifeteam: Jason Delattre (Director) - Absent

Angel Care Ambulance: Ricardo Jaime (Director) - Present

Bronze Star Ambulance: Absent

City of Laredo Fire/EMS: Guillermo Heard (Chairman) – Present Doctors Hospital of Laredo: Letisia Colon (Director) – Present Doctors Hospital of Laredo: Jessica Martinez (Alternate) – Present Doctors Hospital of Laredo: Angelica Alvarez (Alternate) – Present

Prestige EMS: Jorge Delgado (Vice-Chairman) – Present Laredo Medical Center: Joe Gonzalez (Alternate) – Present

Medpoint Ambulance: Absent

South Texas Ambulance Response: Juan Canavati (Treasurer) – Present Webb County Volunteer Fire/EMS: Francisco Martinez (Alternate) – Present

Zapata County Fire/EMS: Absent

Victorious Care Ambulance Service: Absent

Laredo Lifeline: Absent Lalitas Ambulance: Absent

Julie Tijerina (Member-At-Large) - Absent

Capital Care EMS: Absent

Texas Superior Ambulance Service: Absent

Jenisis Emergency Service: Absent

Skyline EMS: Juan F. Cordero (Alternate) - Present

Laredo Hope Ambulance: Absent

A quorum for purposes of conducting the meeting was established, as announced by Administrator.



b. Introduction of Guests – Chairman.

Administrator introduced Milo Alcaraz, Pixl Lab representative as a guest for the meeting.

21-59 <u>Item 21-59</u>: Discussion and Possible Action Regarding the Authorization of Changes to the Original Proposal Presented by Pixl Lab for the Production of a 30-Second PSA, at a Cost not to Exceed \$650, as Previously Authorized by the Board at the December 17, 2021 Meeting. – Chairman.

Administrator introduced the item to the board by summarizing what had originally occurred when the Board approved using Pixl Lab to develop a 30-sec. PSA. He reminded them that on December 17, 2021, the SFRAC Board authorized formation of an ad-hoc committee to work in developing a 30-sec ad with Pixl Lab. However, during the process of developing the PSA, things changed which went contrary to what was presented in the original proposal, namely, the time taken to complete the recording, the overall length of the PSA and the cost associated with the PSA.

He explained that email conversations had taken place among the ad-hoc committee member and some of the Board members to try and arrive at a resolve. During that time of conversations via email, Juan Canavati made a motion to accept changing the original proposal calling for a 30-sec. PSA to now making it a 1-min. PSA and to authorize an increase to the cost of the PSA from \$650.00 to \$1000.00.

Mr. Ricardo Jaime, SFRAC Board Secretary, asked administrator a question as to whether there were enough funds to cover the suggested cost increase. Administrator indicated that there was. Mr. Jaime then seconded the motion as made by Mr. Canavati. Motion passes unanimously.

21-60 <u>Item 21-60</u>: Discussion of the Update and Revision to the Seven Flags Regional Trauma Systems Plan as it Relates to the Review and Scoring of the Proposals Submitted by Firms Responding to RFP 1-2021-TSA-T. – Chairman.

Administrator introduced the item to the Board as a discussion item. He indicated that as a result of the RFP process, two consultant firms had submitted proposals and that those proposals had been sent to Board members for their review. Along with the review of the proposals, administrator explained that the packet contained scoring sheets with criteria to be used in the scoring of the proposals.

Mr. Jose (Joe) Gonzalez, Board Director, ask administrator if it was possible for this work to be performed by volunteers from within the region. Administrator explained that it was. Administrator asked if he could know who the volunteers were. Mr. Gonzalez indicated that they were hospital physicians. Chief, Heard, SFRAC Board Chairman, presented the board with his thoughts on the opportunity to have the trauma plan updated by a professional firm/group. Administrator further indicated that he was glad to here that the physicians who had expressed a desire to volunteer would be that



interested in becoming part of the plan's update. He went on to say that he would like to see that interest maintained at a level of participation in the plan update process.

Administrator went on to say that he thought it was a good idea to use a consultant firm because it would allow a neutral planform on which the members could participate in when exchanging and providing information necessary to develop the plan. And that energy in updating the plan would be better utilized by allowing the consultant group to be facilitators and use the involvement of the members as participants, instead of actually doing the "leg work" in developing the plan. Administrator said that ultimately it would be up to the board in deciding which approach to take.

After further discussion among the board members, it was determined that scoring of the proposals should move forward, and that the results of the scoring be presented the da of the Board meeting in March. At that point, the Board could still have the option of choosing either approach. Members agreed and, based on that decision, discussion ended.

21-61 <u>Item 21-61:</u> Adjournment – Chairman.

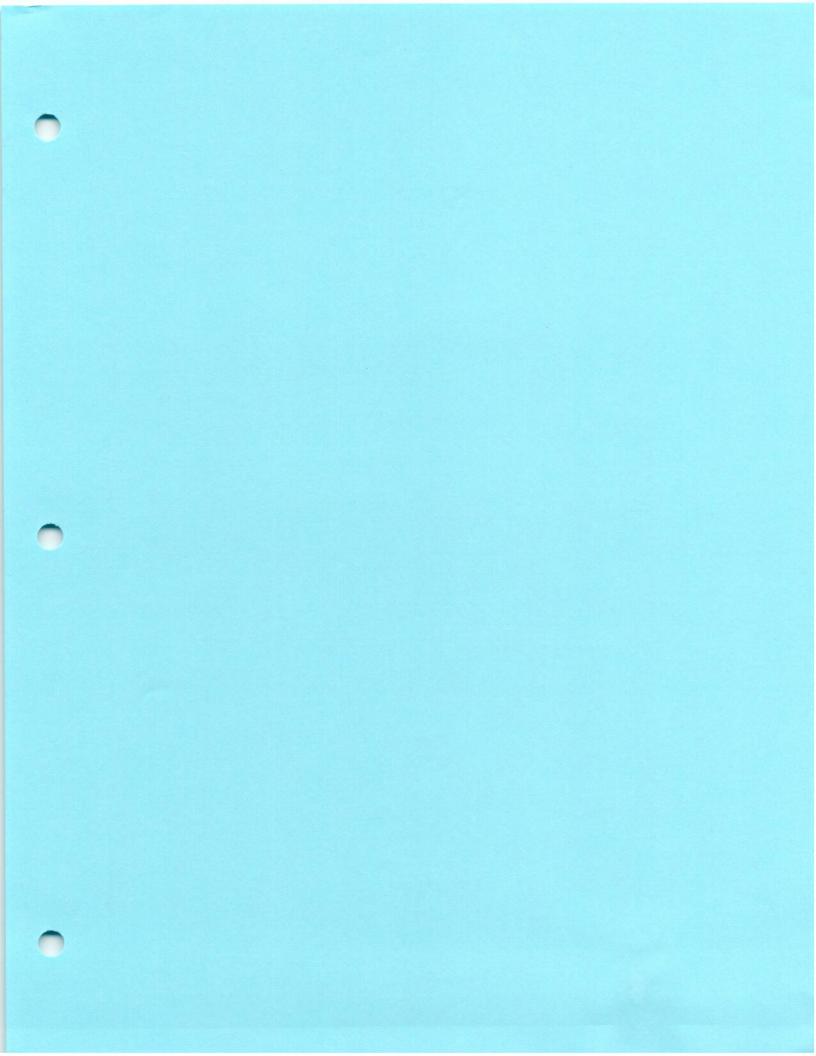
A motion to adjourn was made by Juan Canavati and seconded by Jessica Martinez. Motion passes unanimously. Meeting adjourned.



ITEM 21-61 (TAB 3)

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ACCOUNTS STATEMENT REPORT

IS	FRAC BANK P	ROGRAM FUND	ACCOUNTS ANI	SFRAC BANK PROGRAM FUND ACCOUNTS AND ENDING BALANCE REPORT	ACE REPORT	
Period Ending	EMS County Assistance Fund Closing Balance	EMS RAC Fund Closing Balance	General Fund Closing Balance	System Development (i.e., Tobacco) Fund Closing Balance	Holding Account Closing Balance	Total
September 30, 2020	\$11,824.40	\$32,085.00	\$16,191.64	\$11,084.40	68,588.02	\$139,773.46
October 31, 2020	\$66,511.40	\$32,091.00	\$17,982.13	\$7,275.36	\$142,229.02	\$266,088.91
November 30, 2020	\$66,511.40	\$32,091.00	\$22,394.63	\$7,275.36	\$142,229.02	\$270,501.41
December 31, 2020	\$51,125.40	\$32,091.00	\$23,894.63	\$50,927.36	\$98,577.02	\$256,615.41
January 31, 2021	\$43,432.40	\$32,091.00	\$23,700.53	\$50,927.36	\$98,577.02	\$248,728.31
February 28, 2021	\$28,046.40	\$16,048.50	\$26,238.03	\$50,927.36	\$98,577.02	\$219,837.31





P.O. Box 659507 San Antonio, Texas 78265-9507 00000207 TI307S01302103331600 05 000000000 0000000 003

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON P O BOX 450094 Laredo TX 78045 Customer Number: Statement Date: Statement Period: Enclosure Items:

2210910129 01/31/2021 01/01/2021 - 01/31/2021

1 of 3

Page Number: EMS County Agst

Contact Information

Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Bank Phone:

1- (956) 724-1616 1- (956) 791-1616 www.IBC.com

Visit us Online:

Mobile Banking:

Download app or visit

at: www.myIBC.com

Biz Rite			Account	Recap	Account Number: 221091012		
Beginning Number of Balance Credits 51,125.40 0			Deposits & Credits 0.00	Number of Debits 1	Withdrawals & Debits 7,693.00	Closing Balance 43,432.40	
			Balance S	ummary			
Average	Collected Bala	nce	50,132.75				
			Checks ((Debits)			
Date 01/28	Check # 11	Amount 7,693.00					
		* Indi	cates a skip in che	eck number sequ	ence		
			Daily Endin	g Balance			
Date 01/01	Amo u 51,125.		Date 01/28	Amount 43,432.40			





Customer Number: Statement Date: Statement Period: Page Number: 2210910129 01/31/21 01/01/21 - 01/31/21 3 of 3





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SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON P O BOX 450094 Laredo TX 78045 Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number: 2210910129 02/28/2021 02/01/2021 - 02/28/2021

2 1 of 3

Contact Information

Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Bank Phone:
IBC Voice:

Visit us Online:

Mobile Banking:

1- (956) 724-1616 1- (956) 791-1616 www.IBC.com

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Biz Rite				Account R	есар	Account Number: 2210910		
Beginning Number of Balance Credits 43,432.40 0		1000	Depos Cred 0.0	dits	Number of Debits 2	Withdrawals & Debits 15,386.00	Closing Balance 28,046.40	
				Balance Sur	nmary			
Average	Collected Balance)	31,	343.40				
				Checks (De	ebits)			
				Amount 7,693.00				
		* In	dicates a	skip in check	number seque	nce		
			Da	ily Ending	Balance			
Date 02/01	Amount 43,432.40		Date 02/0		Amount 35,739.40	Date 02/11	Amount 28,046.40	



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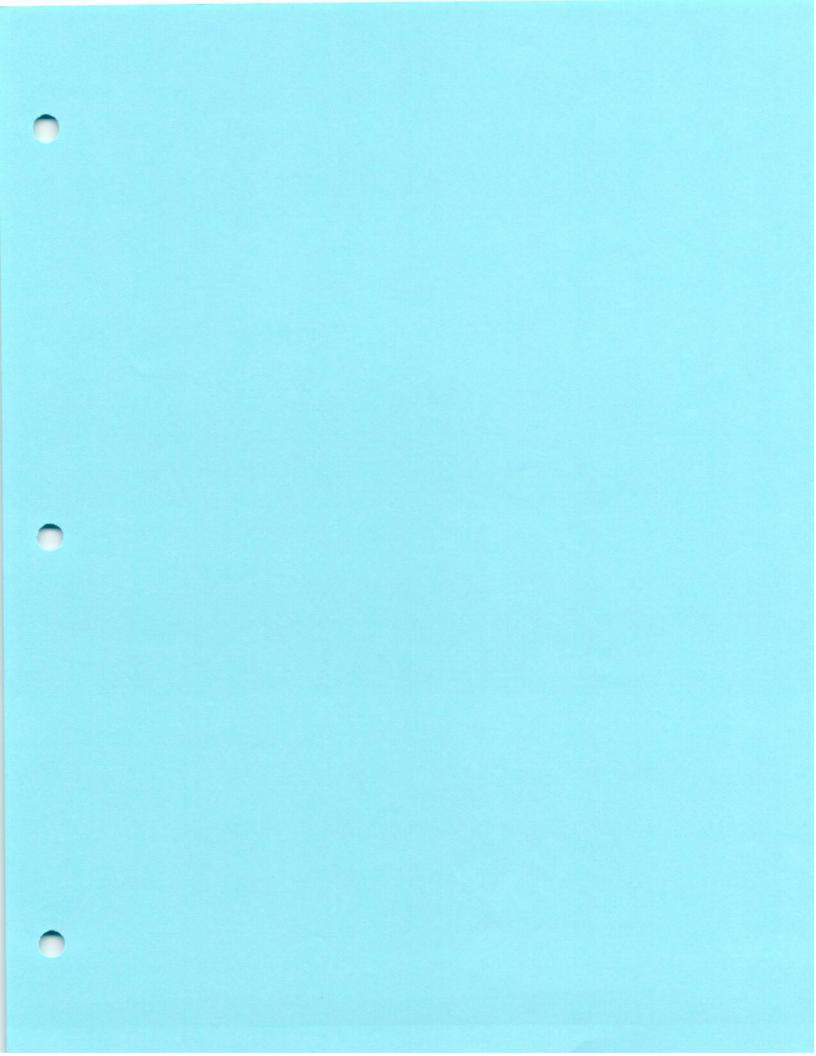




\$7,693.00 02/03/2021

0013 \$7,693.00 02/11/2021







P.O. Box 659507 San Antonio, Texas 78265-9507

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SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON TRAUMA TRAUMA SERVICE AREA T PO BOX 450094 LAREDO TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number:

2210910161 01/31/2021 01/01/2021 - 01/31/2021

1 of 1

Contact Information



Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Bank Phone: IBC Voice:

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Please examine and report any discrepancies within 14 days from your statement date.

Biz Rite		Accoun	t Recap	Account Number: 2210910161		
Beginning Balance 32,091.00	Number of Credits 0	Deposits & Credits 0.00	Number of Debits 0	Withdrawals & Debits 0.00	Closing Balance 32,091.00	
		Balance S	Summary	A PARTICIA		
Average Collect	ed Balance	32,091.00				
PETTER		Daily Endir	ng Balance			
Date 01/01	Amount 32,091.00					

ERROR RESOLUTION

In case of errors or questions about your Electronic Transfers call us at 1-866-902-5860 OPTION 4 or write us to IBC Fraud Prevention, 8770 Tesoro,

For errors or question about IBC ATM transactions call us at (210) 930-9875 or write us to IBC Fraud Prevention, 8770 Tesoro, San Antonio, TX 78217.

Call us or write us as soon as you can if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1.Tell us your name and account number.

2.Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3.Tell us the dollar amount of the suspected error.

For U.S. Residents with Personal Accounts:

We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a point-of-sale transaction, or was initiated outside the U.S.A. and Puerto Rico) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. For new accounts, the Bank is allowed 20 business days to resolve an error before it must provisionally credit the card holder's account and up to 90 calendar days to complete this investigation. A new account is one open less than 30 days. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



For all other accounts:

We will promptly investigate your case after we hear from you and will correct any error identified promptly. We may take up to 90 days to investigate your complaint or question. We will send you a written explanation after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



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SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON TRAUMA TRAUMA SERVICE AREA T PO BOX 450094 LAREDO TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number:

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Contact Information



Commerce Bank 5800 SAN DARIO LAREDO TX 78041

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Bank Phone: IBC Voice: Wisit us Online: 1- (956) 724-1616 1- (956) 791-1616 www.IBC.com

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Biz Rite			A	ccount Rec	ар	Account Numb	er: 2210910161
Beginning Number of Balance Credits 32,091.00 0		Credits	Deposit Credit 0.00	S	umber of Debits 2	Withdrawals & Debits 16,042.50	Closing Balance 16,048.50
			Ва	lance Summ	ary		
Average	Collected Bala	nce	30,37	2.16			
			C	hecks (Debi	ts)		
Date 02/26	Check #	Amount 8,021.25	Date 02/26	Check #	Amount 8,021.25		
		* Inc	dicates a sk	ip in check n	umber seque	ence	
			Dail	y Ending Ba	lance		
Date 02/01	Amou 32,091	Control of the Contro	Date 02/26	1700	Amount 5,048.50		





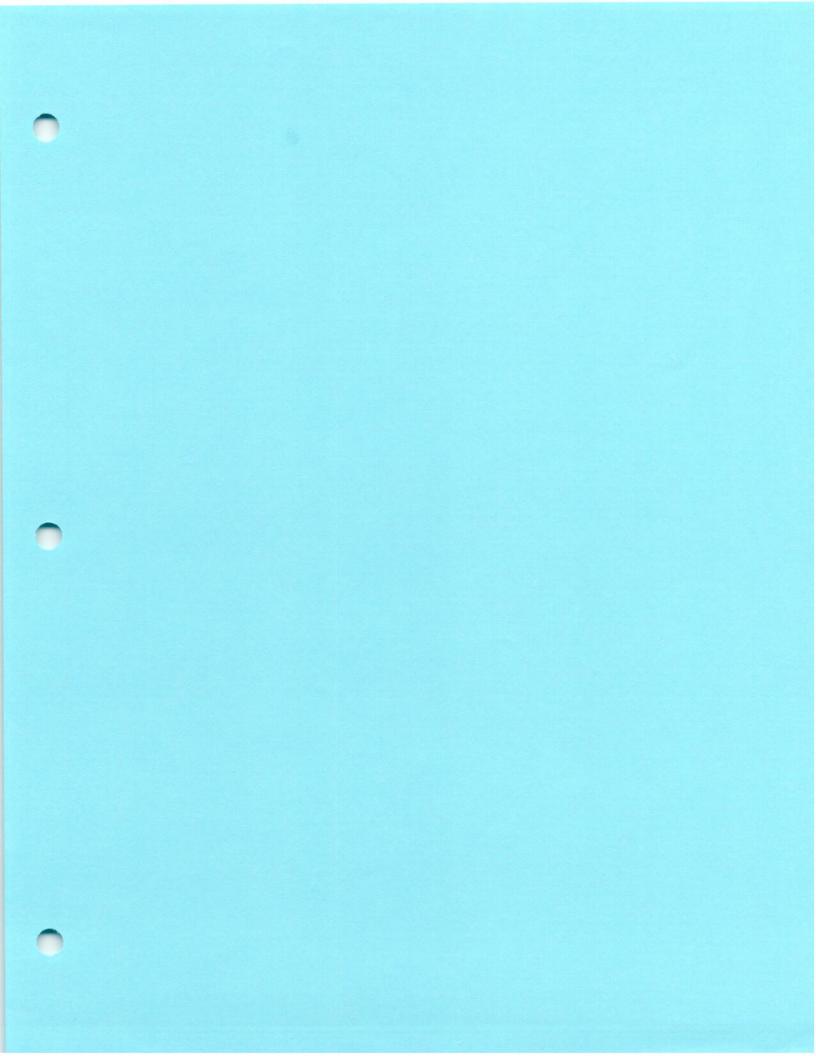




\$8,021.25 02/26/2021

\$8,021.25 02/26/2021







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SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON P O BOX 450094 Laredo TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items:

2210910145 01/31/2021 01/01/2021 - 01/31/2021

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Page Number: Geneva

Contact Information



Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Bank Phone: IBC Voice:

1- (956) 724-1616 1- (956) 791-1616

Nisit us Online: www.IBC.com Mobile Banking: Download app or visit at: www.myIBC.com

Biz Rite			Account	Recap	Account Numb	er: 2210910145
Beginning Number of Balance Credits 23,894.63 0		redits	Deposits & Credits 0.00	Withdrawals & Debits 194.10	Closing Balance 23,700.53	
			Balance S	Summary		
Average	Collected Balan	се	23,790.74			
			Checks ((Debits)		
Date 01/27	Check #	Amount 194.10				
		* Indi	cates a skip in che	eck number sequ	ence	
			Daily Endin	g Balance		
Date 01/01	Amour 23,894.6		Date 01/27	Amount 23,700.53		





Customer Number: Statement Date: Statement Period: Page Number: 2210910145 01/31/21 01/01/21 - 01/31/21 3 of 3





\$194.10 01/27/2021





P.O. Box 659507 San Antonio, Texas 78265-9507 00000537 TI307S02272106531800 10 000000000 0000000 002

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON P O BOX 450094 Laredo TX 78045 Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number: 2210910145 02/28/2021 02/01/2021 - 02/28/2021

1 of 3



Contact Information



Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Bank Phone: IBC Voice: 1- (956) 724-1616 1- (956) 791-1616 www.IBC.com

Visit us Online:

Mobile Banking:

Download app or visit at: www.myIBC.com

Biz Rite				Account R	есар	Account Number: 221091014		
Beginning Number of Balance Credits 23,700.53 3		dits	Cre	osits & edits 37.50	Number of Debits 0	D	rawals & ebits .00	Closing Balance 26,238.03
	A STORES			Balance Sui	mmary			
Average	e Collected Balance)	24	,788.03				
				Deposits (C	redits)			
Date 02/16	Deposit #	Amount 1,600.00		Deposit #	Amount 500.00		Deposit #	Amount 437.50
			C	aily Ending	Balance			
Date 02/01	Amount 23,700.53		Da	10000	Amount 26,238.03			



Customer Number: Statement Date: Statement Period: Page Number:

2210910145 02/28/21 02/01/21 - 02/28/21 3 of 3



IBC BANK. COMMERCE BANK			
Amount: 437.50 USD			Checking Deposit
Account #: 22109101	45		
Business Date: 20210216	The state of the s		
Transaction Time: 202102			
Teller Id: ruby maciel Draw			
	er. 0037		
Customer Name:			
Currency:			
Checks:	\$437. \$437.		Sign Here For Cash Received
Subtotal: Less Cash Received			Sign rear For Countriconse
Total:	\$437.		
	0002 0212 20210	0216 0037 102 2	
	\$437.50	02/16/2	021

IBC BANK. COMMERCE BANK		
Amount: 500.00 USD		Checking Deposit
Account #: 2210910145		
Business Date: 20210216 Brand	th: 0212	
Transaction Time: 20210216 03	:01 PM	
Teller Id: ruby maciel Drawer: 00		
Customer Name:		
Currency:	\$0.00	
Checks:	\$500.00	
Subtotal:	\$500.00	Sign Here For Cash Received
Less Cash Received:	\$0.00	
Total:	\$500.00	
	0002 0212 20210216 0037 101	

BC BANK. COMMERCE BANK Amount: 1600.00 USD **Checking Deposit** Account #: 2210910145 Business Date: 20210216 Branch: 0212 Transaction Time: 20210216 03:01 PM Teller Id: ruby maciel Drawer: 0037 Customer Name:
Currency:
Checks:
Subtotal:
Less Cash Received:
Total: \$0.00 \$1,600.00 \$1,600.00 \$0.00 \$1,600.00 Sign Here For Cash Received 0002 0212 20210216 0037 100 2

\$1,600.00

02/16/2021







P.O. Box 659507 San Antonio, Texas 78265-9507 00000208 TI307S01302103331600 05 000000000 0000000 001

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON P O BOX 450094 Laredo TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items:

2210910137 01/31/2021 01/01/2021 - 01/31/2021

0 1 of 1

Page Number: Systom

Contact Information



Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Bank Phone: IBC Voice:

Visit us Online:

Mobile Banking:

1- (956) 724-1616 1- (956) 791-1616

www.IBC.com

Download app or visit at: www.myIBC.com



Biz Rite		Account Recap		Account Number: 2210910137	
Beginning Balance 50,927.36	Number of Credits 0	Deposits & Credits 0.00	Number of Debits 0	Withdrawals & Debits 0.00	Closing Balance 50,927.36
		Balance	Summary		
Average Collected Balance		50,927.36			
		Daily Endi	ng Balance		
Date 01/01	Amount 50,927.36				

ERROR RESOLUTION

In case of errors or questions about your Electronic Transfers call us at 1-866-902-5860 OPTION 4 or write us to IBC Fraud Prevention, 8770 Tesoro, San Antonio, TX 78217.

For errors or question about IBC ATM transactions call us at (210) 930-9875 or write us to IBC Fraud Prevention, 8770 Tesoro, San Antonio, TX 78217.

Call us or write us as soon as you can if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1.Tell us your name and account number.

2.Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3.Tell us the dollar amount of the suspected error.

For U.S. Residents with Personal Accounts:

We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a point-of-sale transaction, or was initiated outside the U.S.A. and Puerto Rico) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. For new accounts, the Bank is allowed 20 business days to resolve an error before it must provisionally credit the card holder's account and up to 90 calendar days to complete this investigation. A new account is one open less than 30 days. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



For all other accounts:

We will promptly investigate your case after we hear from you and will correct any error identified promptly. We may take up to 90 days to investigate your complaint or question. We will send you a written explanation after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



P.O. Box 659507 San Antonio, Texas 78265-9507 00000536 TI307S02272106531800 10 000000000 0000000 001

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON P O BOX 450094 Laredo TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number:

2210910137 02/28/2021 02/01/2021 - 02/28/2021

Development 1 of 1

Contact Information



Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Mobile Banking:

Bank Phone: IBC Voice: Visit us Online: 1- (956) 724-1616 1- (956) 791-1616

www.IBC.com Download app or visit at: www.myIBC.com

Biz Rite		Account Recap		Account Number: 2210910137	
Beginning Balance 50,927.36	Number of Credits 0	Deposits & Credits 0.00	Number of Debits 0	Withdrawals & Debits 0.00	Closing Balance 50,927.36
		Balance S	Summary		
Average Collected Balance		50,927.36			
		Daily Endin	ng Balance		
Date 02/01	Amount 50,927.36				





P.O. Box 659507 San Antonio, Texas 78265-9507 00000211 TI307S01302103331600 05 000000000 0000000 001

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON TRAUMA TRAUMA SERVICE AREA T PO BOX 450094 LAREDO TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number:

2210910188 01/31/2021 01/01/2021 - 01/31/2021

1 of 1





Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Mobile Banking:

Bank Phone: IBC Voice: Visit us Online:

1- (956) 724-1616 1- (956) 791-1616

www.IBC.com

Download app or visit at: www.myIBC.com

Please examine and report any discrepancies within 14 days from your statement date.

Biz Rite		Account Recap		Account Number: 2210910188	
Beginning Balance 98,577.02	Number of Credits 0	Deposits & Credits 0.00	Number of Debits 0	Withdrawals & Debits 0.00	Closing Balance 98,577.02
		Balance	Summary		
Average Collected Balance		98,577.02			
		Daily Endi	ng Balance		
Date 01/01	Amount 98,577.02				

ERROR RESOLUTION

In case of errors or questions about your Electronic Transfers call us at 1-866-902-5860 OPTION 4 or write us to IBC Fraud Prevention, 8770 Tesoro, San Antonio, TX 78217.

For errors or question about IBC ATM transactions call us at (210) 930-9875 or write us to IBC Fraud Prevention, 8770 Tesoro,

Call us or write us as soon as you can if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1.Tell us your name and account number.

2.Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3.Tell us the dollar amount of the suspected error.

For U.S. Residents with Personal Accounts:

We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a point-of-sale transaction, or was initiated outside the U.S.A. and Puerto Rico) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. For new accounts, the Bank is allowed 20 business days to resolve an error before it must provisionally credit the card holder's account and up to 90 calendar days to complete this investigation. A new account is one open less than 30 days. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



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We will promptly investigate your case after we hear from you and will correct any error identified promptly. We may take up to 90 days to investigate your complaint or question. We will send you a written explanation after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



P.O. Box 659507 San Antonio, Texas 78265-9507 00000539 TI307S02272106531800 10 000000000 0000000 001

SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON TRAUMA TRAUMA SERVICE AREA T PO BOX 450094 LAREDO TX 78045

Customer Number: Statement Date: Statement Period: Enclosure Items: Page Number:

2210910188 02/28/2021 02/01/2021 - 02/28/2021

1 of 1

Contact Information

Address:

Commerce Bank 5800 SAN DARIO LAREDO TX 78041

Mobile Banking:

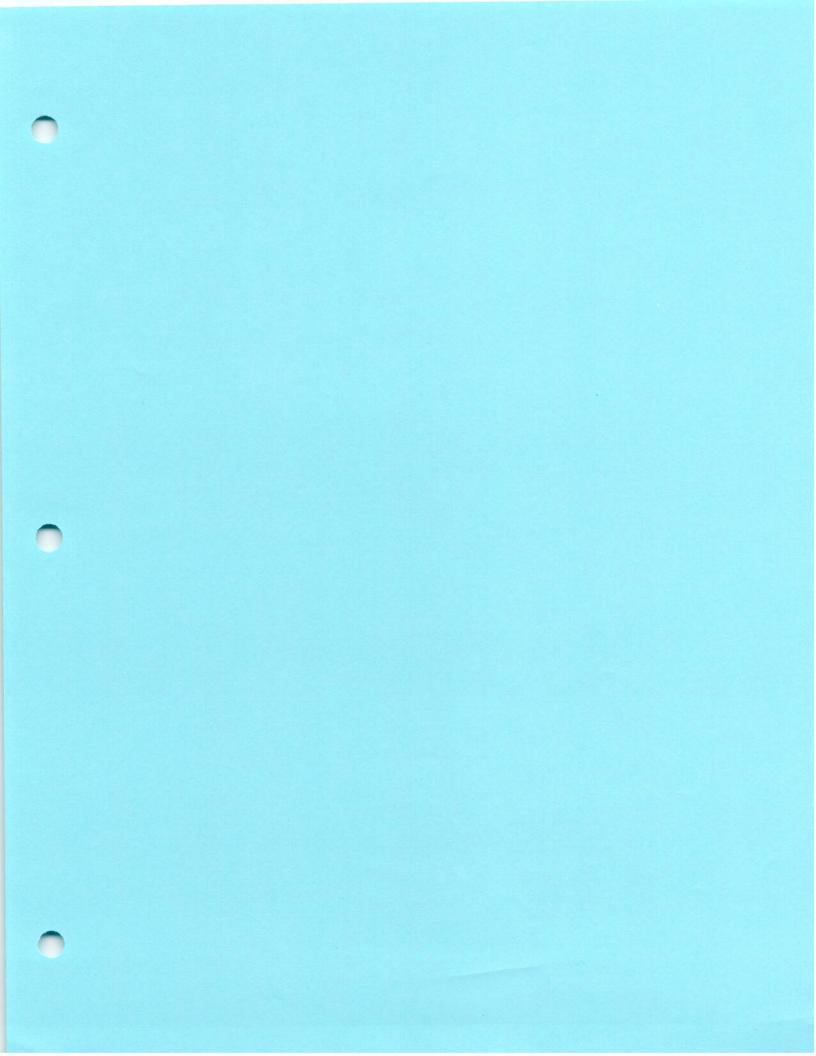
Bank Phone: IBC Voice: Nisit us Online: 1- (956) 724-1616 1- (956) 791-1616

www.IBC.com

Download app or visit at: www.mylBC.com

Biz Rite		Account Recap		Account Number: 2210910188	
Beginning Balance 98,577.02	Number of Credits 0	Deposits & Credits 0.00	Number of Debits 0	Withdrawals & Debits 0.00	Closing Balance 98,577.02
		Balance :	Summary		
Average Collect	ed Balance	98,577.02			
		Daily Endi	ng Balance		
Date 02/01	Amount 98,577.02				





FISCAL YEAR 21 OPERATING BUDGET SEPT. 1, 2020 THRU AUGUST 31, 2021: CASH FLOW REPORT (February 2021)

FY21 SFRAC GENERAL FUND MEMBERSHIP REVENUE SUMMARY

General Fund Projected Membership Revenue for

\$14,250.00

FY21

Actual Membership Funds

\$12,162.00

Collected to Date
Total (+/-)

(\$2,088.00)

Actual Collected Membership Revenue Minus Total <u>Projected</u> Operational Expenses

\$1,662.00

Actual Collected Membership Revenue Minus Total Actual Operational Expenses

\$11,614.00

FY21 GRANT PROGRAM FUNDS

101100	
EMS County Assistance Grant (Regular)	\$66,492.00
EMS County Assistance Grant ("Alignement" Funding)	\$66,492.00
Senate Bill 500 Funding	\$27,811.00
System Development (i.e., Tobacco)	\$43,652.00
Local Planning Grant (LPG)	\$0.00
EMS RAC Grant (Regular)	\$32,085.00
EMS RAC Grant ("Alignment" Funding)	\$32,085.00
Total	\$268,617.00

General Fund Expenditure

	Projected Cost	Actual Cost (Paid)	Difference
Post Office Fee	\$106.00		\$106.00
VFIS Insurance	\$1,431.00		\$1,431.00
TETAF Dues	\$900.00		\$900.00
Administrative Fee to STDC (4th Qtr.)	\$2,915.00		\$2,915.00
CPA IRS Filing/Income Statement	\$600.00		\$600.00
GETAC Travel (May 2021, Austin, Tx.)	\$1,500.00		\$1,500.00
GETAC Travel (August 2021 Austin, Tx., Required)	\$1,500.00		\$1,500.00
TETAF Annual Workshop/Confernce	\$0.00	\$0.00	\$0.00
GoDaddy Web Site Renewal	\$354.00	\$354.00	\$0.00
Other (Laredo Morning Times)	\$194.00	\$194.00	\$0.00
Pixl Labs (Re: PSA)	\$1,000.00		\$1,000.00
Subtotal	\$10,500.00	\$548.00	\$9,952.00

EMS County Assistance Grant (Regular Issuance)

	Projected Cost	Actual Cost Paid	Difference
Bronze Starr Ambulance	\$7,693.00	\$7,693.00	\$0.00
Laredo Fire Department EMS/Fire	\$7,693.00	\$0.00	\$7,693.00
Angel Care Ambulance	\$7,693.00	\$7,693.00	\$0.00
South Texas Ambulance Response	\$7,693.00	\$7,693.00	\$0.00
Webb County Volunteer Fire/EMS	\$7,693.00	\$7,693.00	\$0.00
Victorious Care Ambulance	\$7,693.00	\$0.00	\$7,693.00
Prestige EMS	\$7,693.00	\$7,693.00	\$0.00
Zapata County Fire/EMS	\$12,641.00	\$0.00	\$12,641.00
Other	\$0.00	\$0.00	\$0.00
Subtotal	\$66,492.00	\$38,465.00	\$28,027.00

Total Under (-)/Over Budget:

-\$9,952.00

EMS County Assistance Grant ("Alignment" Funding)

ì		Projected Cost	Actual Cost Paid	Difference
	Bronze Starr Ambulance	\$5,983.00	\$0.00	\$5,983.00
	Laredo Fire Department EMS/Fire	\$5,983.00	\$0.00	\$5,983.00
	Angel Care Ambulance	\$5,983.00	\$0.00	\$5,983.00
	South Texas Ambulance Response	\$5,983.00	\$0.00	\$5,983.00
	Webb County Volunteer Fire/EMS	\$5,983.00	\$0.00	\$5,983.00
	Victorious Care Ambulance	\$5,983.00	\$0.00	\$5,983.00
	Prestige EMS	\$5,983.00	\$0.00	\$5,983.00
	Zapata County Fire/EMS	\$12,645.00	\$0.00	\$12,645.00
	Laredo Lifeline	\$5,983.00	\$0.00	\$5,983.00
	Texas Superior	\$5,983.00	\$0.00	\$5,983.00
	Subtotal	\$66,492.00	\$0.00	\$66,492.00

System Development Grant (i.e., Tobacco)

	Projected Cost	Actual Cost	Difference
Bronze Starr Ambulance	\$3,357.76	\$0.00	\$3,357.76
Laredo Fire Department EMS/Fire	\$3,357.76	\$0.00	\$3,357.76
Angel Care Ambulance	\$3,357.76	\$0.00	\$3,357.76
South Texas Ambulance Response	\$3,357.76	\$0.00	\$3,357.76
Webb County Volunteer Fire/EMS	\$3,357.76	\$0.00	\$3,357.76
Victorious Care Ambulance	\$3,357.76	\$0.00	\$3,357.76
Prestige EMS	\$3,357.76	\$0.00	\$3,357.76
Laredo Lifeline	\$3,357.76	\$0.00	\$3,357.76
Capital Care EMS	\$3,357.76	\$0.00	\$3,358.85
Texas Superior Ambulance	\$3,357.76	\$0.00	\$3,357.76
Zapata County Fire/EMS	\$3,357.77	\$0.00	\$3,357.77
Laredo Medical Center	\$3,357.77	\$0.00	\$3,357.77
Doctors Hospital of Laredo	\$3,357.77	\$0.00	\$3,357.77
Subtotal			\$43,652.00

Other

	Projected Cost	Actual Cost	Difference
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

EMS RAC Grant (Regular Issuance)

	Projected Cost	Actual Cost Paid	Difference
Administrative Fee (1st Qtr.)	\$8,021.25	\$8,021.25	\$0.00
Administrative Fee (2nd Qtr.)	\$8,021.25	\$8,021.25	\$0.00
Administrative Fee (3rd Qtr.)	\$8,021.25	\$0.00	\$8,021.25
Adminstrative Fee (4th Qtr.)	\$8,021.25	\$0.00	\$8,021.25
			\$0.00
			\$0.00
Subtotal	\$32,085.00	\$16,042.50	\$16,042.50

EMS RAC Grant ("Alignment" Funding)

	Projected Cost	Actual Cost Paid	Difference
Regional Project: Contract of Consultant Services for Revision/Update of SFRAC Trauma Plan	\$32,085.00	\$0.00	\$32,085.00
Federal			\$0.00
			\$0.00
			\$0.00
			\$0.00
Subtotal	\$32,085.00	\$0.00	\$32,085.00

FY20-21 Senate Bill 500 Funding

	Projected Cost	Actual Cost	Difference
State Project Allocation	\$3,000.00	\$0.00	\$3,000.00
Regional Project Allocation	\$24,811.00	\$0.00	\$24,811.00
Subtotal			\$27,811.00

FY22 Local Planning Grant (LPG)

	Projected Cost	Actual Cost	Difference
To Be Determined	\$0.00	\$0.00	\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

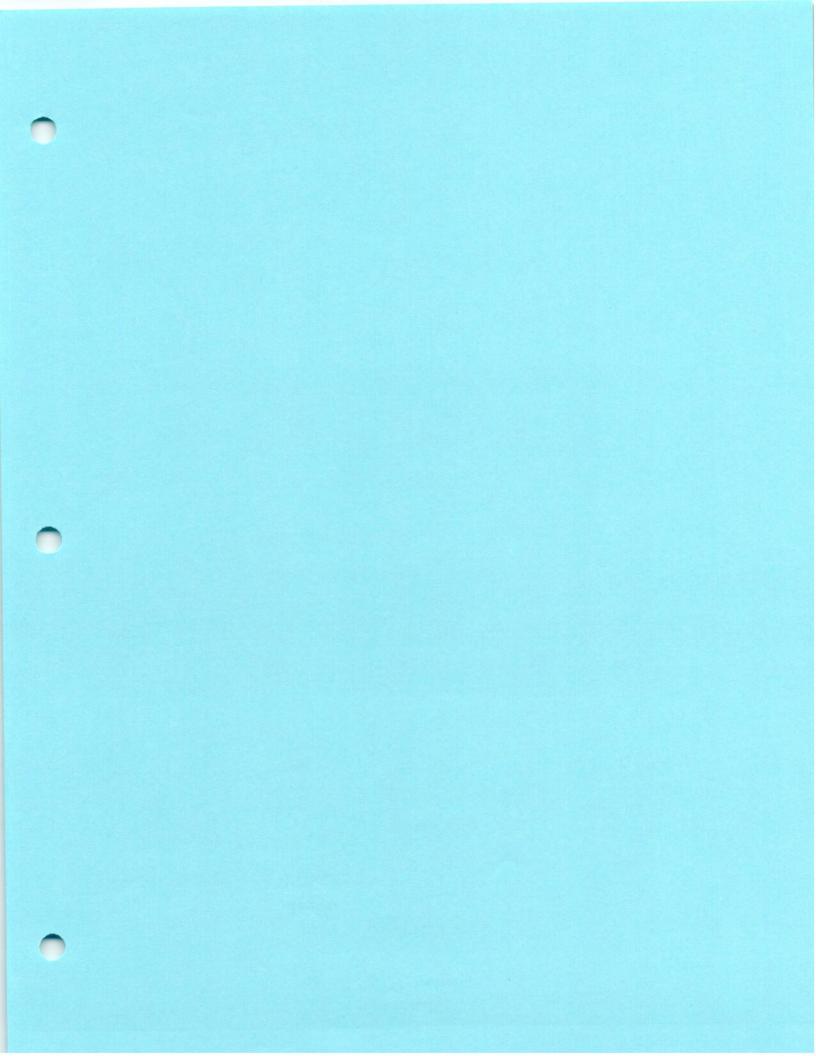


ITEM 21-62 (TAB 4)

In Support of Reimbursement Requests for EMS/RAC EXPENDITURES (5/1/2020 - 8/31/2021) Seven Flags Reginal Advisory Council \$ 16,042.50 1 Enter RAC Name Program Costs \$ Administrative Costs \$ 16,042.50 TOTAL of ADMINISTRATIVE and PROGRAM COSTS 16,042.50 Program Income Enter funds Program funds generated. 1st Quarter August 2020 1st Quarter Totals May 2020 June 2020 July 2020 FY21 Contract Activities TRAVEL EQUIPMENT List each individual expense. List each individual expense. Administrative contract between STDC and SFRAC All Non-Personnel Indirect Costs TOTAL COSTS MONTHLY BREAKDOWN OF PROGRAM & ADMINISTRATIVE COSTS May 2019 June 2019 July 2019 August 2019 1st Quarter Totals Program Costs PERSONNEL FRINGE BENEFITS TRAVEL EQUIPMENT SUPPLIES CONTRACTUAL Administrative Costs FRINGE BENEFITS TRAVEL Name & phone number of Person Completing this Form John R. Keiser / 956-722-3995

In Support of Reimbursement Requests for In Support of Reimbursement Requests for EMS/RAC EXPENDITURES (5/1/2020 - 8/31/2021) RAC NAME Seven Flags Reginal Advisory Council RAC NAME Seven Flags Reginal Advisory
Council Total FY21 EMS/RAC Expenditures 16,042.50 Program Costs \$ Administrative Costs \$ 16,042.50 TOTAL of ADMINISTRATIVE and PROGRAM COSTS 16,042.50 \$ 3rd Quarter 3rd Quarter Totals September 2020 October 2020 November 2020 December 2020 January 2021 February 2021 FY21 Contract Activities List employees N/A FRINGE BENEFITS Fringe Benefits List each individual expense Local Travel NA TRAVEL EQUIPMENT List each individual expense SUPPLIES List each individual expense
Administrative contract between STDC and SFRAC List costs by individual, if applicable and report all Non-Person one lump sum. 8 2nd Quarter Totals December 2019 January 2020 February 2020 September 2019 October 2019 November 2019 3rd Quarter Totals EQUIPMENT CONTRACTUAL 16,042.50 16,042.50 Name & phone number of Person Completing John R. Keiser /856-722-3955 John R. Keiser / 956-722-3995

In Support of Reimbursement Requests for EMS/RAC EXPENDITURES (5/1/2020 - 8/31/2021) RAC NAME Seven Flags Reginal Advisory Council RAC NAME Seven Flags Reginal Advisory Council 16,042.50 Program Costs TOTAL of ADMINISTRATIVE and PROGRAM COSTS 16,042.50 4th Quarter Totals March 2021 April 2021 June 2021 July 2021 May 2021 August 2021 Total Expenditures FY21 Contract Activities List employees N/A FRINGE BENEFITS Fringe Benefits List each individual expense Lat each individual expense.
Administrative contract between STDC and SFRAC INDIRECT COSTS All Non-Personnel Indirect Costs TOTAL COSTS 16,042.50 16,042.50 MONTHLY BREAKDOWN OF PROGRAM & ADMINISTRATIVE COSTS Merch 2020 April 2020 May 2020 June 2020 July 2020 August 2020 Total Expenditures PERSONNE
FRINGE BENEFITS
TRAVEL,
EQUIPMENT
SUPPLIES
CONTRACTUAL
OTHER
TOTAL ODERS Program Costs FRINGE BENEFITS TRAVEL . \$ 16,042.50 \$ Name & phone number of Person Completing this Form



Total FY21 EMS/RAC Expenditures	•
Program Costs	\$ ·
Administrative Costs	
TOTAL of ADMINISTRATIVE and PROGRAM COSTS	•
Program Income	•

In Support o	f Reimbursement Requests for	In Support	of Reimbursement Requests for
RAC NAME	Seven Flags Regional Advisory Countil FY2021	RAC NAME	Seven Flags Regional Advisory Countil FY2021



Enter RAC Name

FY21 Contract A	ctivities
ERSONNEL	List employees
	N/A
RINGE BENEFITS	Fringe Benefits
RAVEL	List each individual expense.
	Local Travel
	N/A
eport TOTAL costs for each	
Conference attended on a	
single line.	
QUIPMENT	List each individual expense.
	N/A
UPPLIES	List each individual expense.
	N/A
CONTRACTUAL	List each individual expense.
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	List each individual expense
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THER	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
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OTHER	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
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OTHER	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
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OTHER NDIRECT COSTS	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
OTHER	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
OTHER	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.
OTHER	List each individual expense. N/A List costs by individual, if applicable and report all Non-Personnel indirect costs as one lump sum.

2010 Country 2020 News to 2020 to Country Total Country 2020 January 2021 Ephrana 2021 2nd Qua	1		rogram fu	1st Q				34	2nd Quarter						
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TOTAL COSTS

Total FY21 EMS/RAC Expenditures		
Program Costs	•	
Administrative Costs	\$	
TOTAL of ADMINISTRATIVE and PROGRAM COSTS	\$	
Program Income	\$	

In Support of Reimbursement Requests for

In Support of Reimbursement Requests for

PAC NAM

Seven Flags Regional Advisory Countil FY2021

RAC NAME

Seven Flags Regional Advisory Countil FY2021



Enter RAC Name

(

Enter Program funds generated.

	1st Quarter						2nd Q	luarter	
September 2	2020	October	2020	November 2020	1st Quarter Totals	December 2020	January 2021	February 2021	2nd Quarter Totals

MONTHLY BREAKDOWN OF PROGRAM & ADMINISTRATIVE COSTS

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	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			ALCO TO COME

John R. Keiser / 956-722-3995

John R. Keiser / 956-722-3995

In Support of Reimbursement Requests for

In Support of Reimbursement Requests for

RAC NAME

Seven Flags Regional Advisory Countil FY2021

RAC NAME

Seven Flags Regional Advisory Countil FY2021

Total FY21 EMS/RAC Expenditures	•	
Program Costs		
Administrative Costs	\$	
TOTAL of ADMINISTRATIVE and PROGRAM COSTS	•	
Program Income	\$	•

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Total FY21 EMS/RAC Expenditures	\$ •
Program Costs	\$
Administrative Costs	\$
TOTAL of ADMINISTRATIVE and PROGRAM COSTS	\$
Program Income	\$

		Total Expenditures
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Total FY21 EMS/RAC Expenditures	•	
Program Costs	\$	
Administrative Costs	\$	
TOTAL of ADMINISTRATIVE and PROGRAM COSTS	\$	
Program Income	\$	

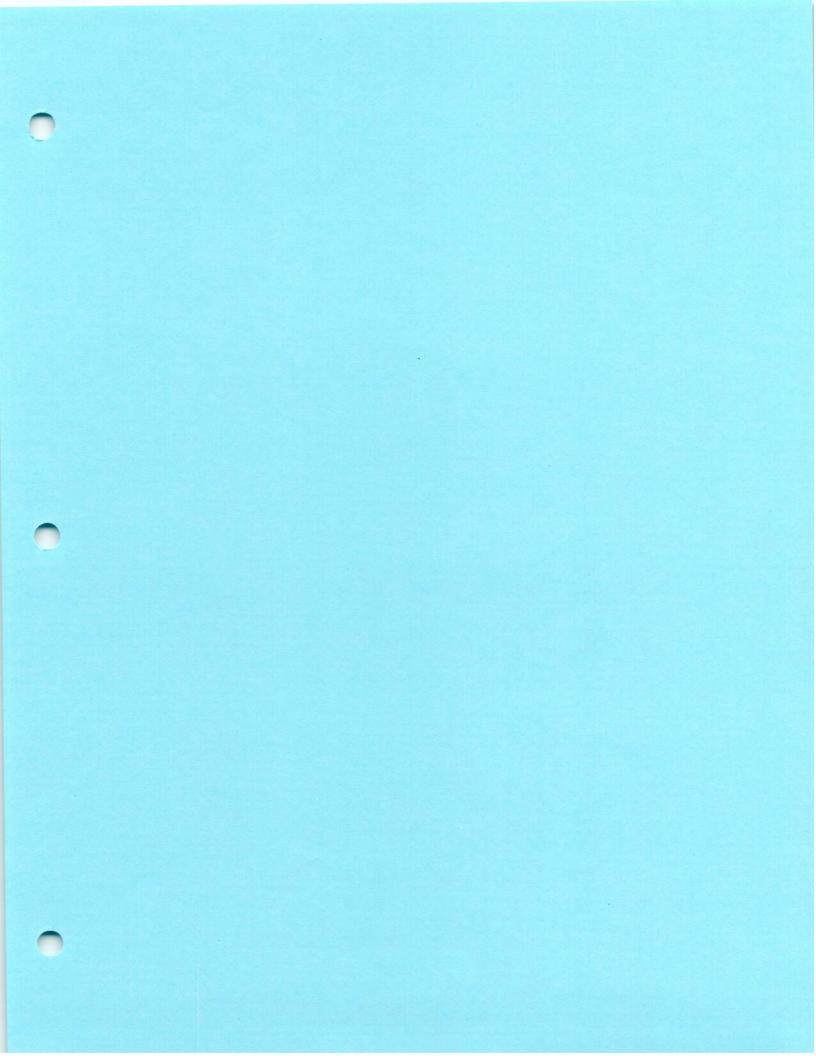
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MONTHLY BREAKDOWN OF PROGRAM & ADMINISTRATIVE COSTS

Total Expenditure

	Total Expenditures
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TOTAL COSTS	

Name & phone number of Person Completing this Form



C SYSTEMS DEVELOPMENT EXPENDITURES (9/1/2020 - 8/31/2021) * TOTAL of ADMINISTRATIVE and PROGRAM COSTS Total FY2021 RAC SYSTEMS DEVELOPMENT Expenditures Administrative Costs Program Income ogram Costs

Enter RAC Name

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

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

Program Income		•					S. C.		
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Name	Name & phone number of Person Completing this	1							
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		In Support of Reimbure		ont Requests for		In Support o	In Support of Reimbursement Requests for	Requests for		
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		In Support of	In Support of Reimbursement Requests for	equests for		In Support o	In Support of Reimbursement Requests for	equests for		
RAC SYSTEMS DEV	RAC SYSTEMS DEVELOPMENT EXPENDITURES (9/1/2020 - 8/31/2021)	RAC NAME	Seven Flags Regional Advisory Council	ional Advisory icil		RAC NAME	Seven Flag	Seven Flags Regional Advisory Council	ry Council	
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Program Costs										
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	Prestige EMS									
	Laredo Lifeline Capital Care EMS									
	Texas Superior Ambulance									

		In Support of	In Support of Reimbursement Requests for	Requests for		In Support o	In Support of Reimbursement Requests for	equests for		
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Program Costs							23.			
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	Name & phone number of Person Completing this									

EMS/LPG EXPENDITURES (5/1/2020 - 8/31/2020)

RAC NAME 12,946.00 Total FY2021 EMS/LPG Expenditures

In Support of Reimbursement Requests for Seven Flags Regional Advisory Council

Enter RAC Name

		1st Quarter	larter		
	May 2020	June 2020	July 2020	August 2020	Total
List each individual expense.		·			· ·
List each individual expense.			•	·	
List each individual expense.	•	•	•	•	
List each individual expense. CPR Ecards - BLS @ \$5 00/ea. ACLS @ \$10 00/ea., Heartsaver @20.00 1x Annual Training Site Fee FY21 @ 1000/ea 1x Code Blane II Pediath Training Manekin w/ OMNI 2 1x FALL 4-lead CPR+D and ECS Skills Trainer Adult Manekin ModifiedPhsio (Lifepack) Defibrilation Snaps Accessory Frieght & Handling	.00000	000000	000000	\$ 12,946.00 0.00 0.00 0.00 10086.00 10080.00 6495.00 225.00 135.00	\$ 12,946.00
				\$ 12,946.00	\$ 12,946.00

CONTRACTUAL

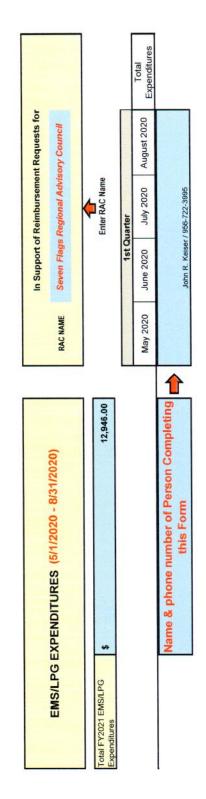
OTHER

TOTAL COSTS

SUPPLIES

FY20 Contract Activities

in





EMS PROVIDER EXPENDITURE REPORT

SECTION 1:			
Name of EMS Provider:	Webb County	Volunteer Fire/EMS	
Photical Address:	23283 Sta	ate Highway 359	
City, State and Zip Code:	Oilton	Texas 78371	
Phone:	956	-523-5700	
SECTION 2:			
EMS/County:	FY 2021 (Submittal Deadline: June 20, 2021)	Contract Period:	05/01/2020 thru 08/31/2021
SECTION 3:			
and/or proof of payment by debit/credit card. See documentation and proof of payment. Name of EMS Provider Administra	gs and travel policies; itemized vendor bills, invoices and receipts; and subcontractor a Sections 6.02.05 and 6.05.01-6.05.08 of the Contractor's Financial Procedures Manual	located online at http://www.dshs.texas.gov/	contracts/cfpm.shtm for additional guidance on supportin
Entropy of the second s		Mediao A. Rangel, Fire	Cilier
Total amount of allocation this provid	er was awarded:	\$7,693.00	
Name of Individual Completing Repor			rz .
Title of Individual Completing Report:	rt:	Francisco J. Martine	
Phone Number of Individual Complete		Francisco J. Martine Assistant Fire Chief	
Name of RAC Individual Responsib	ing Report:	Assistant Fire Chief	

					AMO	OUNT of EXPEN	DITURE			
Vendor Name on Invoice	TOTAL APPLICABLE Amount on INVOICE	CHECK#	SUPPLIES	EDUCATION / TRAINING	EQUIPMENT	VEHICLES	Communica tion Systems	Other Operational Expenses	TOTAL	VENDOR INVOICE and Proof of Payment Included (Y/N)
Personnel	\$ 7,387.19		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,387.19	\$ 7,387.19	Y
Bound Tree	\$ 1,250.73		\$ 1,250.73						\$ 1,250.73	Y
Patria Office Supply	\$ 725.49							\$ 725.49	\$ 725.49	Y
Pa ffice Supply	\$ 423.07							\$ 423.07	\$ 423.07	Y
A Sales	\$ 4,274.70							\$ 4,274.70	\$ 4,274.70	Y
GA advertising	\$ 3,298.00							\$ 3,298.00	\$ 3,298.00	Y
The Sport Center	\$ 705.00							\$ 705.00	\$ 705.00	v
Texas Fleet Fuel	\$ 39.14							\$ 39.14	\$ 39.14	Y
Texas Fleet Fuel	\$ 54.86							\$ 54.96	\$ 54.86	Y
Texas Fleet Fuel	\$ 79.47							\$ 79.47	\$ 79.47	Y
Texas Fleet Fuel	\$ 12.36							\$ 12.36	\$ 12.36	Y
South Texas Auto Rebuilders	\$ 853.00		19			\$ 853.00		7 12.50	\$ 853.00	v
RZ Communications Laredo	\$ 340.00					\$ 340.00			\$ 340.00	Y
Auto Alarm of Laredo	\$ 159.00					\$ 159.00			\$ 159.00	v
						7 255.00			\$ -	
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Totals	\$ 19,602.01		\$ 1,250.73	\$ -	\$ -	\$ 1,352.00	\$ -	\$ 16,999.38	\$ 19,602.11	

GRAND TOTAL FOR:

Webb County Volunteer Fire/EMS

19,602.11



ITEM 21-63 (TAB 5)

TEXAS DEPARTMENT OF STATE HEALTH SERVICES FINANCIAL STATUS REPORT

O. Box 149347 in, Texas 78714-9347		This form can be downloaded at: w.dshs.state.tx.us/grants/fo	rms.shtm		Phone (Senate Bill (SB)	512) 458-7435 500 Fund
untractor Name:	Seven Flags Regional Advisor	y Council	DSHS Progra	near ITI	Grant	500 Fund
No.	Seven Flags Regional Advisor	y Council	DSHS Contra	A A A A A A A A A A A A A A A A A A A	HHS0007099000	01
ayee Name:	D.O. D 2407		Attachment		4 15 IV	
Address:	P.O. Box 2187			ontract Term (M	onth / Day / Year End D	STATE OF THE PARTY
Address:	0			jin Date		ACT VIVIAL DESCRIPTION
City, ST, Zip:	Laredo, Texas 78044		1/	1/2020	6/6/20	21
Payee Vendor ID No.:	17429154937			Period Covered		
O Number:	HHSTX-0-0000214760			gin Date	End D	
				1/2021	3/31/2	
Check If Final Report:		3	Basis:	4	ash 5	✓ Accrual
BUDGET CATEGORIES	APPROVED BUDGET	CURRENT PERIOD PROJECT COSTS		IULATIVE ECT COSTS	REMAI BUDGET B	
a. Personnel			\$	•	\$	
o. Fringe Benefits				0.00		•
c. Travel				0.00		
d. Equipment				0.00		
e. Supplies				0.00		
f Contractual				0.00		
			SET 1	0.00		
g. Joher		\$.	\$		\$	
h. Total Direct Charges	\$ ·	-		0.00		
i. Indirect Charges			\$	0.00	s	
j. Total Charges	\$ -	\$	T T	0.00		
	k. Program Income Collected					
Less:	I. Non-DSHS Funding			0.00		
	m. In-kind (See Instructions)	THE RESIDENCE OF THE PARTY OF T		0.00		
	DSHS SHARE >>	REPAID THIS PERIOD	\$ CUMULAT	IVE REPAYMENTS	ADVANCE	BALANCE
n. Advance:	ADVANCE RECEIVED			IVE REPAINENTO		27,811.00
	\$ 27,811.00		\$		\$	21,011.00
o. Total Reimbursement Re	equested (net of advances)	\$	\$	*		
p. Total Reimbursement R	equested and Received					
Prepared b	y: John R. Keiser		Te	elephone #		x #
Titl	e: Administrator		95	6-722-3995		/A d unliquidate
CERTIFICATION: I certify	y to the best of my knowledge urposes set forth in the award of	and belief that this report documents.	is correct and	complete and th	at all outlays all	u umquiuate
Signature of Authorized			Te	elephone #	Fa	x#
John R. Keiser	oranying officials			6-722-3995	N	/A
	and Title of Cortifuing Officials		33	Date Submitted		/2021
	and Title of Certifying Official:				USE ONLY	
John R. Keiser			500000		manufacture with the control of the	



ITEM 21-64 (TAB 6)

FINAL SCORING RESULTS FOR PROPOSALS SUBMITTED IN RESPONSE TO RFP 1-2021-TSA-T (REVISION AND UPDATE TO THE SFRAC REGIONAL TRAUMA SYSTEMS PLAN

SCORING CRITERIA FOR HEALTHCARE STRATEGIES CONSULTING FIRM	MAXIMUM POINTS	POINTS AWARDED
Experience	25	23
Work Performance	25	24
Capacity to Perform	10	9
Proposed Cost	40	34
TOTAL:	100	90

SCORING CRITERIA FOR HEALTH ACCESS CONSULTING FIRM	MAXIMUM POINTS	POINTS AWARDED
Experience	25	21
Work Performance	25	20
Capacity to Perform	10	8
Proposed Cost	40	10
TOTAL:	100	59



ITEM 21-65 (TAB 7)

----- Forwarded message ------

From: Martinez, Jessica K < Jessica. Martinez 3@uhsinc.com >

Date: Thu, Mar 25, 2021 at 2:01 PM

Subject: RAC PSA

To: Milo Alcaraz <infomvprod@gmail.com>

Hi Milo.

Awesome job! I have a couple concerns.

1. Dr. Carlos Cigarroa and STAR ambulance were cut out of the PSA. I'm assuming it was because of a time issue. Can we remove the intro (A message from the medical community....) in order to make room for the 2 people we cut out? Dr. Pellicia's section seems a bit dragged out as well. Was there another take where he spoke a bit quicker or is there a way to speed his clip up so that it doesn't take so much time. Just trying to figure out a way so that the cut parts are able to get put back in.

For the signs & symptoms text....will you please remove the text effect and just leave it flat on the screen. The effect makes it a little difficult to read. Also, there is a spelling error.... Heart not Hearth on the title and website.



3. Are you able to add the transparent black text box to the signs and symptoms so it is more legible. Like the transparent black text box you added for the names...

4. Can you add the tag line to the last shot above the PSA text (Emergencies Cannot Wait)? If you need to make the name of SFRAC small to fit the tag line you can. I want the tag line to show prominently.



Thanks,

Jessica K, Martinez, MSN, FNP-BC

Doctors Hospital of Laredo

Chest Pain Program Coordinator

10700 McPherson Rd.

Laredo, Texas 78045

(956)523-2738



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ITEM 21-67 (TAB 8)



ITEM 21-67-a. (TAB 8)

07/30/21 Meeting Meeting June 2021 No Board 05/28/21 Meeting Board Meeting April 2021 No Board 03/30/21 Meeting Board February 4, Board Meeting ۵ ۵ ۵ ۵ Ь Д 2021 01/30/21 Board Meeting F Rescheduled mary for February 2021 12/30/20 Board Meeting ۵ ۵. ۵. d Ь No Board Meeting November 2020 10/30/21 Board Meeting ۵ N/A ۵ 9/30/20 Board Meeting V Ь N/A ۵ FY21 SFRAC Membership \$750/Paid: \$0.00/Bal. \$850 \$750/Paid: \$0.00/Bal. \$750 FY21 Membership Fees: \$625 /Paid: \$625 Bal. \$0.00 Fee: \$750 w/Lae Fees Added = \$850 + FY21 Membership \$0.00 FY21 Membership Fees: \$750/Total Due: \$1,600 / Paid: \$1,600 / Bal. \$0.00 Membership Fees: \$750/Paid: \$750 / Bal. \$0.00 FY21 Membership Fees: \$1,500/Paid: FY21 Membership Membership Fees: \$750/Paid: \$0.00/Bal. Membership \$1,500/Bal. Amount Due/Paid \$0.00 -Y21 Fees: FY21 FY20 #5330 #62103086 Vumber Check #11105 10-1-2020 / 10-24-2020 # Date Paid/Date 9-15-2020 / 9-11-4-2020 / 11-18-2020 / Deposited 28-2020 Assessment Submitted No Needs Yes Yes Se Se Yes Yes **EMS Affidavit** Submitted 9 Yes 2 Yes Yes Application submitted No Yes County Webb Webb Webb Webb Webb Webb Angel Care Ambulance, LCC (Vested) Sronze Star Ambulance Service, LLC Doctors Hospital of Laredo (Vested) Lalitas Ambulance Care (Membership Initiated 7/31/2020) Genesis Emergency Services, Inc. (Membership Initiated 10/30/20 City of Laredo Fire Department (Vested) Air Evac Lifeteam (Vested) **Entity Name** (Vested)

08/30/21 Board Meeting ۵ Д ۵ ۵ ۵ FY21 Membership Fees: \$750/Paid: \$7500 / Bal. Membership \$750/Paid: \$7500 / Bal. \$0.00 #2263 #118 2-11-2021 / 2-16-2021 10-6-2020 / 10-10/30/2020 / Yes Yes Yes Yes Yes Yes Yes Webb Webb Webb (Membership Initated 2/26/2020) aredo Lifeline, LLC (Membership Texas Superior Ambulance Initiated 5/30/2020) LSA --

Д ۵ Д Д Ь Ь Ь ۵ mary for February 2021 ۵ ۵ ۵ ۵ Ь ۵ N/A ۵ ۵ ۵ ۵ N/A Ь ۵ N/A ۵ ۵ AÍN A N/A FY21 SFRAC Membership Fees: \$437.50 / Paid: \$437.50 / Bal. \$0.00 Fees: \$1,500/Paid: \$0.00/Bal. \$1,500.00 FY21 Membership Membership Fees: \$750/Paid: \$750 / Bal. \$0.00 \$7500.00/Bal. \$0.00 FY21 Membership Membership \$0.00 FY21 Membership Fees: \$750/Paid: \$750 / Bal. Fees: \$750/Paid: \$750 / Bal. Fees: \$750/Paid: Fees: \$750/Paid: \$750 / Bal. \$0.00 FY21 Membership Membership Membership Fees: \$750/Paid: \$750 / Bal. \$0.00 \$750/Paid: \$750 / Bal. \$500/Paid: \$500 / Bal. \$0.00 FY21 \$0.00 \$0.00 Fees: FY21 #4279 #0181 #2987 #1429 #19181 #6537 #302545 10-6-2020 / 10-10-30-2020 / 11-21-2020 12-15-2020/12-11-5-2020 / 11-9-23-2020 / 9-2-2-2021 / 2-16 9-15-2020 / 9-28-2020 2-11-2021 / 2-12-18-2020/ 2021 31-2020 16-2021 Yes Yes Yes Yes Yes Yes Yes Yes S Yes Jim Hogg Webb Webb Webb Webb Webb Webb Webb Webb Medpoint Ambulance, Inc. (Member Since 8/18/2020 Victorious Care Ambulance (Vested) Skyline EMS, Membership Initiated December 17, 2020) Captial Care EMS (Member Since 10/30/2020 South Texas Ambulance Response, Webb County Volunteer Fire/EMS Zapata County Fire/EMS (Vested) aredo Hope Ambulance, Initiated Laredo Medical Center (Vested) Membership February 4, 2021) Prestige EMS (Vested) Inc. (Vested) (Vested) -



ITEM 21-68 (TAB 9)

John R. Keiser

rom: Rogers, Tyeshia (DSHS) < Tyeshia. Rogers@dshs.texas.gov>

Sent: Wednesday, March 10, 2021 12:39 PM

To: enrique_gallegos@chs.net; angelica_perez@chs.net; scchina@stx.rr.com

Cc: gheard@ci.laredo.tx.us; John R. Keiser

Subject: Neonatal Reminder Letter: Laredo Medical Center PCR-T 03102021

Greetings,

Our records indicate your current neonatal designation expires on **08/01/2021**. Our records also indicate your re-designation survey was conducted on **02/23/2021**. Your application packet is due to our office no later than **120 days after survey, but before the 60**th day prior to your designation expiration. Therefore, your redesignation application packet is due to our office by <u>06/02/2021</u>. If your complete re-designation application is not received by this date, your application may be denied, and your designation may be allowed to expire.

Additional resources can be found on our website at: http://www.dshs.texas.gov/emstraumasystems/formsresources.shtm#NEONARAL

f you have questions, please do not hesitate to contact your perinatal designation coordinator:

Johanna Wynn, MSN, RN, CCRN - Perinatal Designation Coordinator Johanna.Wynn@dshs.texas.gov

Cell: 512-632-8743

Thank you,

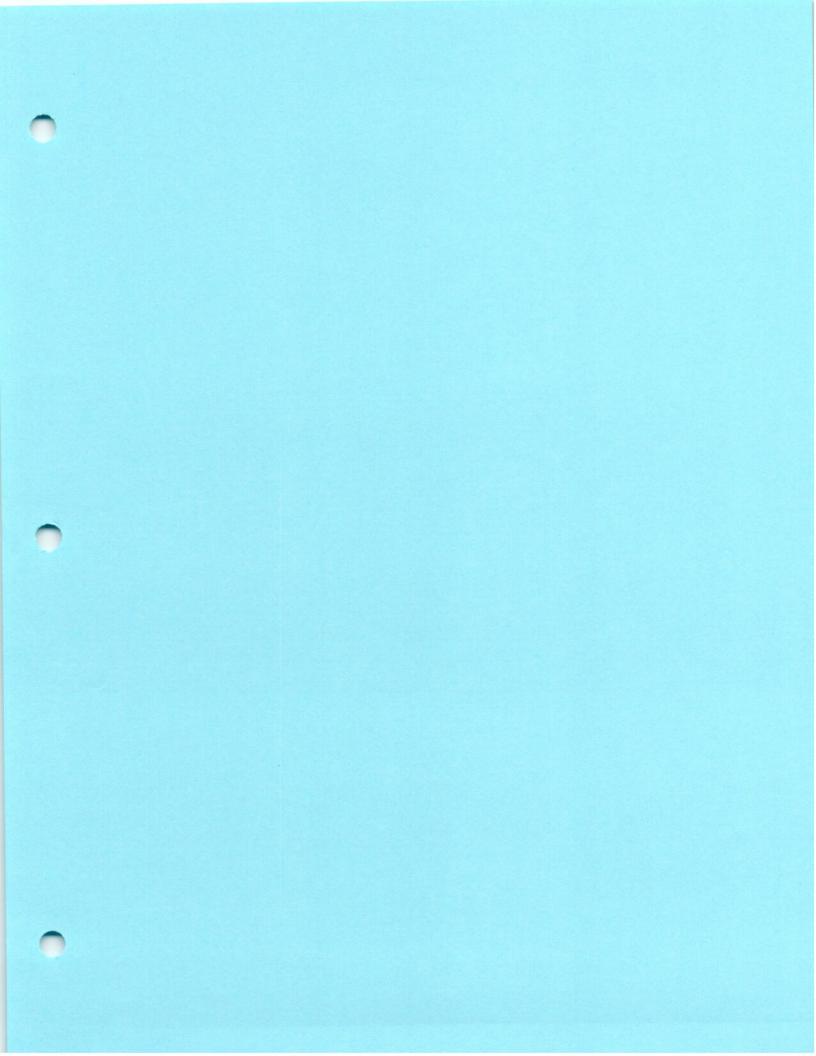
Tyeshia Rogers, Administrative Assistant II
Texas Department of State Health Services
EMS/Trauma Systems
Tyeshia.Rogers@dshs.texas.gov

Office: 512-231-5659 Fax: 512-834-6611



Texas Department of State Health Services

DSHS is on Twitter, Facebook, and YouTube





Seven Flags Regional Advisory Council Trauma Service Area - T

February 25, 2021

Emma Maria Montes-Ewing Chief Executive Officer Doctors Hospital of Laredo 10700 McPherson Road Laredo, Texas 78045

Dear Ms. Montes-Ewing:

This letter is to confirm that Doctors Hospital of Laredo is an active participant of the Seven Flags Advisory Council (SFRAC) and in good standing with the organization. Attendance of the Regional Advisory Council (RAC) Board meetings by Doctors Hospital of Laredo representatives serving on the Seven Flags RAC are in compliance with attendance rules, as well as submittal of required documentation and payment of Regional Advisory Council membership fees. All documentation associated with Doctors Hospital of Laredo's active participation and "Good Standing" status are on file with the Seven Flags RAC.

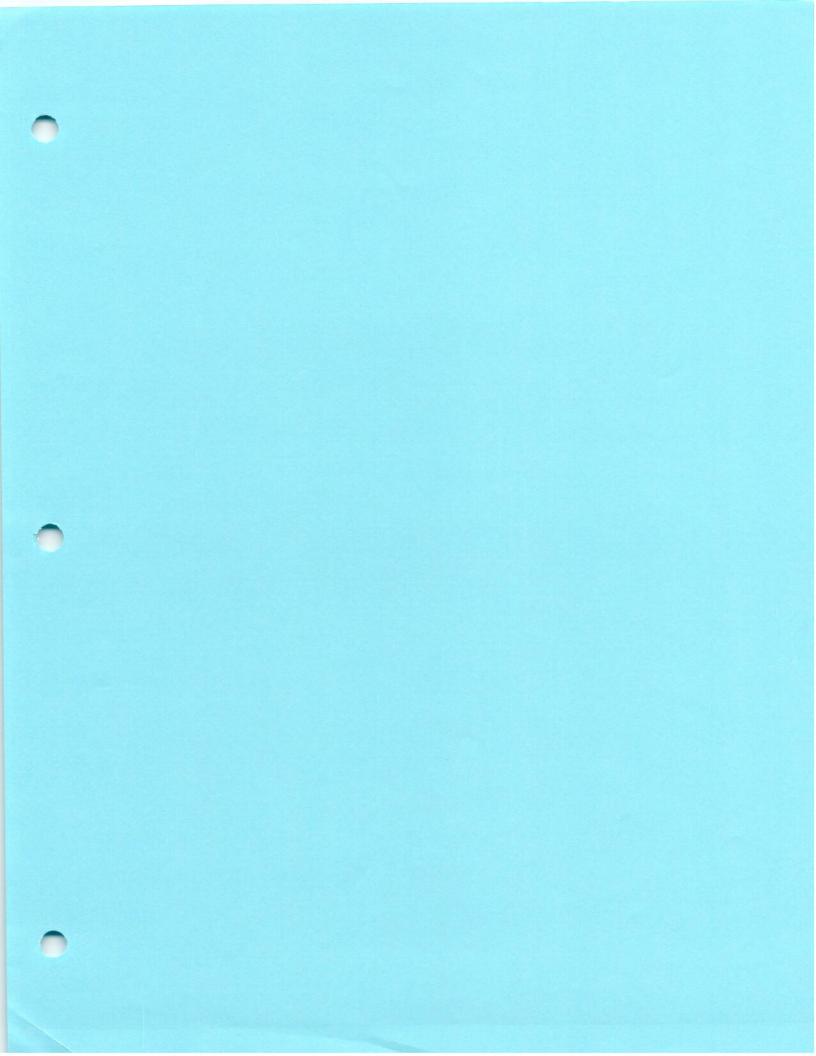
Furthermore, Doctors Hospital of Laredo's involvement in the Seven Flags RAC includes the active participation among the RAC's various committees, in particular the Stroke/STEMI Committee, in which, Doctors Hospital of Laredo's Chest Pain Program Coordinator, Jessica K. Martinez, MSN, FNP-BC serves as Chairperson, and Angelica M. Alvarez, RN, Nurse Stroke Program Coordinator, is a participating member in this respective committee.

Should you have any questions or require additional information please feel free to contact me at your earliest convenience at 956-722-3995 or via email at jrkeiser@stdc.cog.tx.us.

Sincerely,

John R. Keiser

SFRAC Administrator (TSA-T)



Background

SB 1 reduces funding for the state's twenty-two Trauma Service Area Regional Advisory Councils (RACs) and EMS programs at the Department of State Health Services (DSHS) in fiscal years 2022 and 2023.

This reduction is a result of the agency's 5% required reduction in General Revenue and General Revenue-Dedicated funds. For RACs, the biennial reduction is \$315,246, slightly over 3%, and for EMS, the biennial reduction is \$91,681.

This reduction comes at a time when RACs continue to provide services not contemplated by current funding streams. During COVID-19, RACs have coordinated distribution of PPE and surge staffing and have uniquely responded with everything from running testing sites to training long-term care facilities on how to complete STAR requests. The recent winter storm found RACs coordinating water delivery for hospitals and dialysis centers experiencing low water pressure and saw RACs and EMS agencies responding to facilities that needed to evacuate patients. At least level funding will help the trauma system continue its response to COVID-19 surges and be prepared for day-to-day needs and the next unplanned, extreme event.

Overview

Increase General Revenue appropriations to the Department of State Health Services in Strategy B.2.1, EMS and Trauma Care Systems by \$406,927 for the biennium.

Required Action

On page II-24 of the Department of State Health Services bill pattern, increase General Revenue appropriations in Strategy B.2.1, EMS and Trauma Care Systems, by \$135,657 in fiscal year 2022 and \$271,270 in fiscal year 2023.



(Month) (Day) (Year)

The Honorable (First Name) (Last Name) (Texas House of Representatives) (Texas Senate) (P.O. Box 2910) (P.O. Box 12068, Capitol Station) Austin, TX (78768) (78711)

Dear (Representative) (Senator) (Last Name):

I am writing to you on behalf of the Seven Flags Regional Advisory Council (SFRAC), because I am deeply concerned about the budget reductions to the Texas Trauma System. The SFRAC, as part of the Texas Trauma System, primarily support Trauma Service Area (TSA) "T", which includes Webb, Zapata, and Jim Hogg counties.

All parts of the Texas Trauma System, which include the Regional Advisory Councils (RACs), EMS providers, trauma hospitals, the EMS/Trauma registry, and perinatal health initiatives, need funding maintained. The RACs continue to provide an expanded scope of services, while responding to the COVID-19 pandemic and Winter Storm Uri. EMS agencies and trauma hospitals have experienced a surge in patients across the state due to both unprecedented events.

Level funding for the trauma system and RACs is needed to maintain and strengthen the system's readiness. It will also ensure that the state's trauma system is able to meet the needs of a growing state and can respond in unprecedented events like the pandemic and recent winter storm.

Additionally, access to accurate, timely data is critical to understanding and responding to a patient's needs. Ensuring the future stability and security of the EMS/trauma registry is essential to the Texas Trauma System.

Lastly, I would like to thank you for supporting perinatal health initiatives within the Texas Department of State Health Services. Initiatives like these can ensure mothers and our newest and smallest Texans lead healthier lives.

I hope you think about the Texas Trauma System, RACs, and perinatal care in your appropriations decisions.

Respectfully,

Guillermo Heard, City of Laredo Fire Chief Board Chairman, Seven Flags Regional Advisory Council

Cc: SFRAC Board