



**Brazos Valley Regional Advisory Council  
General Assembly Meeting  
February 4, 2021**

<b>Agenda</b>	<b>1</b>
<b>December 3, 2020 GA Meeting Minutes</b>	<b>2-5</b>
<b>Financials</b>	<b>6-18</b>
<b>Agency Dues &amp; Forms Tracker</b>	<b>19</b>
<b>General Assembly Participation Tracker 2020</b>	<b>20</b>

# **AGENDA**

**Brazos Valley Regional Advisory Council  
General Assembly  
1300 February 08, 2020  
Teleconference**

- I. Call to Order**
- II. Introductions**
- III. Approval of General Assembly's December 03, 2020 Meeting Minutes**
- IV. Presentation**
- V. Financial Report**
- VI. Executive Director Report**
  - A. EMS County Update
- VII. Discussion and/or Action Items**
- VIII. Committee Updates**
  - A. Disaster/Emergency Preparedness Committee (Cory Matthews)
  - B. Education (Ashley Kopech)
  - C. Pre-Hospital (Kevin Deramus)
  - D. Hospital Care and Management/ Acute Care (Debbie Burkhardt)
  - E. Stroke
  - F. System QI/Physician's Advisory (Dr. Ohaju)
    - 1. Case Study Review
  - G. Injury Prevention (Ashley Johse)
  - H. Perinatal (Dr. Dawson)
- IX. Open Forum**
- X. Important Dates**
  - A. General Assembly Meeting 01APR21
- XI. Adjourn**

BVRAC General Assembly Meeting

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/331299909>

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(For supported devices, tap a one-touch number below to join instantly.)

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- One-touch: tel:+15713173122,,331299909#

Access Code: 331-299-909

**Minutes**  
**Brazos Valley Regional Advisory Council**  
**General Assembly Meeting – GoTo Meeting Webinar Call**  
 December 3, 2020 1:00 P.M.  
 CENTER FOR REGIONAL SERVICES BUILDING  
 3991 E. 29<sup>TH</sup> ST. BRYAN TX 77802

**Members Present (Attendance Taken By Agency)**

	<b><u>Agency/Organization</u></b>	<b><u>Absent or Present</u></b>
<b>HOSPITALS</b>		
1	Baylor Scott & White - Brenham	Present
2	Baylor Scott & White – College Station	Present
3	CAPROCK Emergency	Present
4	CHI St. Joseph Health - Burleson	Absent
5	CHI St. Joseph Health - Grimes	Absent
6	CHI St. Joseph Health – Madison	Absent
7	CHI St. Joseph Health – Regional	Present
8	CHI St. Joseph – College Station	Present
9	Encompass Health	Absent
10	The Physicians Centre	Present
11	SignatureCare	Absent
<b>EMS AGENCIES</b>		
1	Bryan Fire Department	Present
2	CHI St. Joseph EMS	Absent
3	College Station Fire Department	Present
4	Hilltop Lakes VFD	Present
5	Jewett EMS	Absent
6	PHI, Inc	Absent
7	Reach Air Medical	Present
8	Robertson County EMS	Present
9	Texas A&M University EMS	Present
10	Washington County EMS	Present
<b>FRO'S/COLLEGES/OTHER INSTITUTIONS</b>		
1	Blinn College	Present
2	Brazos County Health District	Absent
3	Washington County OEM	Present
<b>GUESTS</b>		
	Duane Strange, Burleson County EMC	Present
	Chris Meyer, DSHS	Present
<b>OFFICERS/BOARD MEMBERS/STAFF</b>		
	Dr. Vincent Ohaju, Systems QI Chair	Present
	Roger Sheridan	Present
	Rebecca Hill	Present

**I. Call to Order:** The meeting was called to order at 1:00 P.M. by Mr. Sheridan.

**II. Introductions:** General Assembly conducted self-introductions.

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**III. Approval of October 1, 2020 Minutes:** Members present noted that TAMU EMS was present at the last meeting. Mr. Deramus motioned to approve the October 1, 2020 minutes with the change. Mr. Gallagher seconded; motion carried.

**IV. Financial Report:** Mr. Sheridan directed the board's attention to pages 6 – 18 of the packet to review the financial report. The report shows a roll-up of funds remaining in each fund source with the supporting documents for all expenses and revenues.

The Decon Units will expend the remainder of the SB500 funds and funds from the Injury Prevention allocation in RAC Systems development.

EMS County I funds is complete and all reimbursements have been finalized. EMS County II funds have been opened and requests must be submitted by June 1<sup>st</sup>.

All reimbursements have been received for the BVWACS Radio Invoice.

Mr. Deramus motioned to approve the financial report as presented. Ms. Johse seconded; motion carried.

**V. Presentation – Dr. Young with Caprock “Human Behavior and COVID”:** Dr. Young has been working for 16 years in the Brazos Valley region and for the last 6 years at Caprock. Dr. Young presented current info on human behavior and COVID which includes intimate partner violence and child abuse. Intimate partner anecdotal data has shown an increase in violence across the world except in the United States where there was a 55% decrease in reports. This may point to not having methods in place for people to report during pandemics/emergencies. There may not be the police and court involvement in cases but the hotlines have seen an increased volume. There are many psychological impacts of quarantine to people and there are steps that can be taken to minimize these effects. Steps include keeping the duration of the quarantine as short as possible, social networks and support groups more available, financial assistance and having a trusted person to address concerns. Healthcare workers do need special consideration and organizational support, like RACs, can help.

**VI. Executive Directors Report**

- A. EMS County Update** – Reminders for EMS allocations are available in the packet.
- B. Membership Dues & Representation Forms** – Dues are due by December 31<sup>st</sup>. Dues can be paid by check or online. Representation forms help BVRAC communicate information on meetings and information.
- C. BVRAC Goals and Objectives** – The BVRAC Board developed goals and objectives for BVRAC administrative and committees. Please review the objectives and be prepared to support efforts towards addressing them.



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**VII. Discussion and/or Action Items**

**Consider for approval appointment of new Stroke Committee Chair** – Ms. Hickman, the BVRAC Stroke Committee Chair, has stepped down from her position due to a change in work responsibilities. Ms. Terrell took over Ms. Hickman's previous role at CHI and is willing to take over the Stroke Chair position. In Mr. Rice's absence, Ms. Lugar appointed Ms. Terrell as the Stroke Committee Chair. Ms. Johse approved the appointment. Mr. Deramus seconded; motion carried.

**VIII. Committee Reports**

**A. Disaster/Emergency Preparedness Committee (Cory Matthews):** Ms. Elmore has left her position and CATRAC is working to get her replacement by the end of December. CATRAC is using a head hunting firm to find a replacement for the RAC Executive Director. There are future allocations that need to be spent by June. There will be a committee meeting in January to decide where to spend the additional funds. If you have ideas on where to spend the funds or want to help, please let Mr. Matthews know.

**B. Education (Ashley Kopech):** There are six positions available for the FCCS course. Dates are not yet set for the course.

**C. Pre-Hospital (Bryan Ruemke for Kevin Deramus):** The decon units recently purchased will be distributed to Robertson County EMS and College Station Fire Department. If there were two or three more units, the Brazos Valley would be saturated and covered. BVRAC has been a big help with funding this project. Agencies with units need to report and show data on how they are being used and helping RAC agencies and the community.

Mr. Deramus will get together with Ms. Kopech on education issues. This is the next biggest concern for EMS agencies and can get quickly out of hand during this time.

**D. Hospital Care and Management/ Acute Care (Debbie Burkhardt):** No update.

**E. Stroke (Rebecca Hickman/Paula Terrell):** Ms. Hickman thanked the committee for the new stroke chair nomination and Ms. Terrell for taking care of this responsibility. She offered her full support and help.

There are several continuing education opportunities on line and the International Stroke Symposium will be held virtually March 17-19<sup>th</sup>. Links and information will be sent out.

**F. System QI/Physician's Advisory (Dr. Ohaju/Wanda Diaz):** Dr. Ohaju shared a case review of a man in an oil rig explosion. The members discussed the case and Dr. Ohaju shared that the patient was provided excellent care throughout the process and EMS provided a critical early notification to the hospital of patient arrival.

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Dr. Ohaju expressed concerns on intubations and encouraged all providers to ensure processes and backups are in place if intubations are done.

**G. Injury Prevention (Ashley Johse):** Ms. Johse reached out to the area Trauma Coordinators to see what the top injuries in the region are. The results are:

1. Falls
2. Motor Vehicle Crashes
3. ATV Accidents
4. Livestock Injuries
5. Sports Injuries (Pedi/High School)

At the next General Assembly meeting the committee will provide information on how the committee will educate public on avoiding these injuries.

**H. Perinatal (Ms. Parks for Dr. Dawson):** Ms. Parks shared that the committee will reschedule the education opportunity that was supposed to be in November that got cancelled. The committee was reminded of the virtual symposium and would support if the meetings can be at a time other than the committee meeting.

Mr. Sheridan encouraged all members to support the activities and initiatives of all committees.

**IX. Open Forum** – Mr. Meyer from DSHS shared an update from the state. The DSHS response to COVID has cost \$1.5 billion so far. EMS Licensing & Certification is now under the EMS/Trauma Systems group. They are looking at over 70,000 different licenses that they touch. The departments are moving out of their stay in your lane categories now since they are under the same manager.

**X. Important Dates**

**A.** General Assembly Meeting February 4, 2021

**XI. Adjourn:** The meeting was adjourned at 2:21 P.M.

**BVRAC Budget 01SEP20 to 31AUG21****2/1/2021****Brazos Valley Regional Advisory Council**

<b>Expense</b>	<b>Category</b>	<b>Budget</b>		<b>Actual</b>		<b>Difference (\$)</b>		<b>Difference (%)</b>
RAC Systems Dev	RAC Sys Dev	\$	57,662.00	\$	37,427.98	\$	20,234.02	35%
EMS RAC	EMS RAC	\$	67,022.00	\$	16,864.15	\$	50,157.85	75%
EMS County I	EMS County I	\$	76,751.00	\$	76,751.00	\$	-	0%
EMS County II	EMS County II	\$	76,751.00	\$	34,398.00	\$	42,353.00	55%
EMS LPG	EMS LPG	\$	12,150.00	\$	12,150.00	\$	-	0%
SB500	SB500	\$	27,184.00	\$	27,184.00	\$	-	0%
Unrestricted	Unrestricted	\$	20,000.00	\$	10,200.77	\$	9,799.23	49%
Total Expenses		\$	337,520.00	\$	214,975.90	\$	122,544.10	36.31%

**BVRAC EMS RAC Budget 01SEP20 to 31AUG21****2/1/2021**

Brazos Valley Regional Advisory Council (EMS RAC \$67,022 + EMS LPG \$12,150 + SB500 \$27,184 = \$106,356)

Expense	Category	Budget	Actual	Difference (\$)	Difference (%)
Management	EMS RAC	\$ 60,000.00	\$ 16,864.15	\$ 43,135.85	72%
Perinatal	EMS RAC	\$ 1,022.00		\$ 1,022.00	100%
GETAC Travel	EMS RAC	\$ 5,000.00		\$ 5,000.00	100%
Staff Travel	EMS RAC	\$ 1,000.00		\$ 1,000.00	100%
SB500	SB500	\$ 27,184.00	\$ 27,184.00	\$ -	0%
EMS LPG	EMS LPG	\$ 12,150.00	\$ 12,150.00	\$ -	0%
Total Expenses		\$ 106,356.00	\$ 56,198.15	\$ 50,157.85	47.16%

**BVRAC RAC System Development Budget 01SEP20 to 31AUG21****2/1/2021**

Brazos Valley Regional Advisory Council (RAC Sys Dev \$57,662))

Expense	Category	Budget	Actual	Difference (\$)	Difference (%)
Education	RAC Sys Dev	\$ 10,000.00		\$ 10,000.00	100%
Injury Prevention	RAC Sys Dev	\$ 47,622.00	\$ 37,427.98	\$ 10,194.02	21%
Acute Care/Hosp. Mgt.	RAC Sys Dev	\$ -		\$ -	
Stroke/Cardiac	RAC Sys Dev			\$ -	
Perinatal	RAC Sys Dev			\$ -	
Other	RAC Sys Dev			\$ -	
Total Expenses		\$ 57,622.00	\$ 37,427.98	\$ 20,194.02	35.05%



**BVRAC RAC EMS COUNTY I 05MAR20 to 31AUG20****2/1/2021**

Brazos Valley Regional Advisory Council (\$76,751)

Expense	Category	Budget	Actual	Difference (\$)	Difference (%)
Bryan Fire Dept EMS	EMS County I	\$ 3,797.25	\$ 3,797.25	\$ -	0%
CSFD EMS	EMS County I	\$ 3,797.25	\$ 3,797.25	\$ -	0%
CHI ST Joseph EMS	EMS County I	\$ 30,601.25	\$ 30,601.25	\$ -	0%
Hilltop Lake VFD EMS	EMS County I	\$ 6,820.50	\$ 6,820.50	\$ -	0%
Jewett EMS	EMS County I	\$ 6,820.50	\$ 6,820.50	\$ -	0%
RCEMS	EMS County I	\$ 11,918.00	\$ 11,918.00	\$ -	0%
TAMU EMS	EMS County I	\$ 3,797.25	\$ 3,797.25	\$ -	0%
WCEMS	EMS County I	\$ 9,199.00	\$ 9,199.00	\$ -	0%
Other	EMS County I			\$ -	
Total Expenses		\$ 76,751.00	\$ 76,751.00	\$ -	0.00%

**BVRAC RAC EMS COUNTY II 09SEP20 to 31JUL21****2/1/2021**

Brazos Valley Regional Advisory Council (\$76,751)

Expense	Category	Budget	Actual	Difference (\$)	Difference (%)
Bryan Fire Dept EMS	EMS County I	\$ 3,797.25	\$ 3,797.00	\$ 0.25	0%
CSFD EMS	EMS County I	\$ 3,797.25		\$ 3,797.25	100%
CHI ST Joseph EMS	EMS County I	\$ 30,601.25	\$ 30,601.00	\$ 0.25	0%
Hilltop Lake VFD EMS	EMS County I	\$ 6,820.50		\$ 6,820.50	100%
Jewett EMS	EMS County I	\$ 6,820.50		\$ 6,820.50	100%
RCEMS	EMS County I	\$ 11,918.00		\$ 11,918.00	100%
TAMU EMS	EMS County I	\$ 3,797.25		\$ 3,797.25	100%
WCEMS	EMS County I	\$ 9,199.00		\$ 9,199.00	100%
Other	EMS County I			\$ -	
Total Expenses		\$ 76,751.00	\$ 34,398.00	\$ 42,353.00	55.18%

**BVRAC Unrestricted Budget****2/1/2021****Brazos Valley Regional Advisory Council**

<b>Expense</b>	<b>Category</b>	<b>Budget</b>	<b>Actual</b>	<b>Difference (\$)</b>	<b>Difference (%)</b>
BVRAC Radios	Unrestricted	\$ 9,500.00	\$ 9,200.77	\$ 299.23	3%
Taxes	Unrestricted	\$ 1,000.00		\$ 1,000.00	100%
TETAF Dues	Unrestricted	\$ 1,000.00		\$ 1,000.00	100%
Stroke/Acute Care	Unrestricted	\$ 6,000.00		\$ 6,000.00	100%
Insurance	Unrestricted	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	60%
	Unrestricted	\$ -		\$ -	
	Unrestricted	\$ -		\$ -	
	Unrestricted	\$ -		\$ -	
Other	Unrestricted			\$ -	
Total Expenses		\$ 20,000.00	\$ 10,200.77	\$ 9,799.23	49.00%

## Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report  
8001 - Brazos Valley Regional Advisory Committee Unrestricted  
From 9/1/2020 Through 1/31/2021

		Current Month Expenses
Revenue		
Other Revenue	4251	9,200.64
Annual Membership Dues	4511	6,350.00
Total Revenue		15,550.64
Expense		
General Expenses		
Other Expense	5791	10,200.77
Total General Expenses		10,200.77
Total Expense		10,200.77
Net Revenue (Expense)		5,349.87

## Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8092 - BVRAC FY21 RAC SYS DEV \$57,662

From 9/1/2020 Through 1/31/2021

		<u>Current Month Expenses</u>
Expense		
General Expenses		
Supplies	5510	4,636.98
Equipment > \$500 < \$5000	5621	3,747.00
Equipment > \$5000	5639	28,519.00
Other Expense	5791	525.00
Total General Expenses		<u>37,427.98</u>
Total Expense		<u>37,427.98</u>
Net Revenue (Expense)		<u>(37,427.98)</u>

## Brazos Valley Council of Governments

### Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8093 - BVRAC FY21 EMS RAC ALIGNMENT \$67,022

From 5/1/2020 Through 1/31/2021

		<u>Current Month Expenses</u>
Revenue		
State Grant Revenue	4211	33,511.00
Total Revenue		<u>33,511.00</u>
Expense		
General Expenses		
Workers Compensation Ins	5197	0.36
Third Party Telephone	5648	113.97
Total General Expenses		<u>114.33</u>
Salaries & Fringe		
Salaries		
Salaries	5110	12,999.18
Total Salaries		<u>12,999.18</u>
Fringe Benefits		
Payroll Taxes FICA	5151	750.27
Payroll Taxes Medicare	5152	175.46
TCDRS Retirement Contribution Expense	5180	811.57
Dental Insurance (JP)	5182	10.41
Vision Insurance (Vision Care)	5183	8.95
LTC Premium-ER	5184	3.03
Short Term Disability - ER	5186	18.32
Hospitalization	5192	717.65
Term Life Insurance	5194	16.30
Disability Insurance	5195	14.36
Unemployment Insurance	5196	20.79
Total Fringe Benefits		<u>2,547.11</u>
Total Salaries & Fringe		<u>15,546.29</u>
Indirect Expenses		
Fixed Rate ISF		
Space Costs	5411	409.77
Third Party R.I.P.	5643	131.12
Third Party System Admin	5644	265.98
Total Fixed Rate ISF		<u>806.87</u>
Variable Rate ISF		
Third Party Copy/Fax	5645	0.16
Third Party Accounting Service	5646	21.60
Third Party Postage	5647	29.60
Third Party Indirect	5918	324.04
Accounting Svc ISF	6150	(0.03)
Human Resource Management ISF	6153	21.29
Total Variable Rate ISF		<u>396.66</u>
Total Indirect Expenses		<u>1,203.53</u>
Total Expense		<u>16,864.15</u>
Net Revenue (Expense)		<u>16,646.85</u>



## Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8094 - BVRAC FY21 EMS COUNTY \$76,751

From 9/1/2020 Through 1/31/2021

		<u>Current Period Actual</u>
Expense		
General Expenses		
Supplies	5510	
BVRAC Brazos County	8005	
Bryan Fire Department	8100	3,797.00
St Joseph Regional EMS	8103	3,797.00
BVRAC Burleson County	8006	
St Joseph Regional EMS	8103	9,113.00
BVRAC Grimes County	8007	
St Joseph Regional EMS	8103	11,136.00
BVRAC Madison County	8009	
St Joseph Regional EMS	8103	6,555.00
Total General Expenses		<u>34,398.00</u>
Total Expense		<u>34,398.00</u>
Net Revenue (Expense)		<u>(34,398.00)</u>

## Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8095 - BVRAC FY20 EMS LOCAL PROJ GRANT \$12,150

From 5/1/2020 Through 1/31/2021

		<u>Current Month Expenses</u>
Revenue		
State Grant Revenue	4211	<u>12,150.00</u>
Total Revenue		<u>12,150.00</u>
Expense		
General Expenses		
Equipment > \$5000	5639	<u>12,150.00</u>
Total General Expenses		<u>12,150.00</u>
Total Expense		<u>12,150.00</u>
Net Revenue (Expense)		<u>0.00</u>

## Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8096 - BVRAC SB500 FY20 EMS-RAC - CPS/EMS

From 1/1/2020 Through 1/31/2021

		<u>Current Month Expenses</u>
Expense		
General Expenses		
Equipment > \$5000	5639	<u>27,184.00</u>
Total General Expenses		<u>27,184.00</u>
Total Expense		<u>27,184.00</u>
Net Revenue (Expense)		<u>(27,184.00)</u>

## Brazos Valley Council of Governments

### Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8098 - BVRAC FY20 EMS COUNTY ALIGNMENT \$76,751

From 5/1/2020 Through 1/31/2021

		Current Period Actual
Revenue		
State Grant Revenue	4211	
Not Applicable	9999	
Not Applicable	9999	76,751.00
Total Revenue		76,751.00
Expense		
General Expenses		
Supplies	5510	
BVRAC Brazos County	8005	
Bryan Fire Department	8100	3,797.25
Texas A&M EMS	8101	3,797.25
BVRAC Leon County	8008	
St Joseph Regional EMS	8103	30,601.25
Jewett EMS	8105	6,820.50
BVRAC Robertson County	8010	
Robertson County EMS	8108	11,918.00
BVRAC Washington County	8011	
Washington County EMS	8109	9,199.00
Delegate Agency Costs	6178	
BVRAC Brazos County	8005	
College Station Fire Department	8102	3,797.25
BVRAC Leon County	8008	
Leon County	903	6,820.50
Total General Expenses		76,751.00
Total Expense		76,751.00
Net Revenue (Expense)		0.00

**BRAZOS VALLEY COUNCIL OF GOVERNMENTS**  
**Check/ Voucher Register**  
**From 5/1/2020 - 1/31/2021**

8001 - Brazos Valley Regional Advisory Committee Unrestricted							
ID	Effective	Check Number	Payee	Check	Transaction Description	Session ID	Cleared Status
	Date			Amount			
BRA2020VIS	1/20/2021	EFT-012021-02	BRAZOS 2020 VISION INC	1,000.00	HealthCare Worker Thank You Gift Baskets Senior Christmas2020	012021PAYMENTS	OS
WASCOU	10/7/2020	130307	WASHINGTON COUNTY	<u>9,200.77</u>	BVRAC BVWACS Radios for DEPC, SJEMS & S&W CS	100720PAYMENTS	OS
Total 8001				10,200.77			

8092 - BVRAC FY21 RAC SYS DEV \$57,662							
ID	Effective		Payee	Check		Session ID	Cleared Status
	Date	Check Number		Amount	Transaction Description		
AERCLA	12/16/2020	EFT-121620-02	AEROCLAVE, LLC	36,355.00	AeroClave Room Decontamination System	121620PAYMENTS	OS
NORAMERESLLC	12/16/2020	EFT-121620-32	NORTH AMERICAN RESCUE LLC	<u>1,072.98</u>	Bleeding Control Skills Training Kit Freight shipping cost	121620PAYMENTS	OS
Total 8092				37,427.98			

8093 - BVRAC FY21 EMS RAC ALIGNMENT \$67,022							
ID	Effective		Payee	Check		Session ID	Cleared Status
	Date	Check Number		Amount	Transaction Description		
VERWIR	1/12/2021	131686	VERIZON WIRELESS	37.99	VERIZON ACCT # 320449593-0001 CYCLE 11/26/20 - 12/25/20	011221PAYMENTS	OS
VERWIR	12/8/2020	131527	VERIZON WIRELESS	37.99	VERIZON ACCT #320449593-0001 CYCLE 10/26/20 - 11/25/20	120820PAYMENTS	OS
VERWIR	11/11/2020	131129	VERIZON WIRELESS	<u>37.99</u>	VERIZON ACCT #320449593-0001 CYCLE 9/26/20 - 10/25/20	110920 BVCOG PYMTS	OS
			Total 8093	113.97			

8094 - BVRAC FY21 EMS COUNTY \$76,751							
ID	Effective	Check Number	Payee	Amount	Transaction Description	Session ID	Cleared
	Date						Status
BRYFIRDEP	12/16/2020	131538	BRYAN FIRE DEPARTMENT	3,797.00	EMS County Grant HHS000124600006	121620PAYMENTS	OS
STJOSEMS	12/16/2020	131577	ST JOSEPH EMS	<u>30,601.00</u>	EMS County Grant HHS000124600006	121620PAYMENTS	OS
Total 8094				34,398.00			

8095 - BVRAC FY20 EMS LOCAL PROJ GRANT \$12,150							
ID	Effective		Payee	Check	Transaction Description	Session ID	Cleared Status
	Date	Check Number		Amount			
AERCLA	9/3/2020	EFT-090320-01	AEROCLAVE, LLC	12,150.00	AeroClave Room Decontamination System	090320PAYMENT	CL
			Total 8095	12,150.00			

8096 - BVRAC SB500 FY20 EMS-RAC - CPS/EMS							
ID	Effective		Payee	Check		Session ID	Cleared Status
	Date	Check Number		Amount	Transaction Description		
AERCLA	12/16/2020	EFT-121620-02	AEROCLAVE, LLC	13,478.00	AeroClave Room Decontamination System	121620PAYMENTS	OS
AERCLA	9/3/2020	EFT-090320-01	AEROCLAVE, LLC	<u>13,706.00</u>	AeroClave Room Decontamination System	090320PAYMENT	CL
Total 8096				27,184.00			

8098 - BVRAC FY20 EMS COUNTY ALIGNMENT \$76,751							
ID	Effective		Payee	Check		Session ID	Cleared
	Date	Check Number		Amount	Transaction Description		
BRYFIRDEP	8/27/2020	129984	BRYAN FIRE DEPARTMENT	3,797.25	EMS County Grant HHS 00012400006 Reimbursement	082420GEN Pay BryanFD	CL
COLSTAFIRDEP	6/10/2020	129458	COLLEGE STATION FIRE DEPARTME	3,797.25	EMS County Great HHS000124600006	061020PAYMENTS	CL
JEWEMSINC	8/27/2020	EFT-082720-08	JEWETT EMS INC	6,820.50	EMS County Grant HHS 000124600006 Reimbursement	082620PMT Jewett	CL
HILLAKFIRDEP	9/9/2020	EFT-090920-13	HILLTOP LAKES FIRE DEPARTMENT	6,820.50	EMS County Grant HHS 000124600006	090920PAYMENTS	CL
ROBCOUEMS	9/17/2020	EFT-091720-16	ROBERTSON COUNTY EMS	11,918.00	EMS County Grant HHS000124600006	091720PAYMENT	CL
STJOSEMS	9/9/2020	130120	ST JOSEPH EMS	30,601.25	EMS County Grant	090920PAYMENTS	OS
TEXAMUNI-EMS	9/17/2020	EFT-091720-18	TEXAS A&M UNIVERSITY EMS	3,797.25	EMS County Grant HHS 000124600006	091720PAYMENT	CL
WASCOUEMS	11/11/2020	EFT110920-025	WASHINGTON COUNTY EMS	9,199.00	EMS COU Grant HHS000124600006 Reimb Elig 9,199 of 9,494.5	110920 BVCOG PYMTS	OS
Total 8098				76,751.00			

Report Total	Total 1012 - General Oper-BBT10302	198,225.72
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**BRAZOS VALLEY COUNCIL OF GOVERNMENTS**  
**Revenue Ledger**  
**From 5/1/2020 - 1/31/2021**

	Deposit Document				Cleared
Effective Date	Amount	Number	Deposit Description	Session ID	Status
BVWAC ANNUAL RADIO MAINTENANCE					
10/7/2020	1,150.08	890063	BVRAC Inv 212183 - Annual Maintenance for Radios Rob Cou	21CR10036	OS
10/16/2020	1,150.08	CR11001-008	Scott & White BVRAC Inv#212183 BVWAC Radio Maintenance	21CR11001	OS
10/22/2020	4,312.80	CR11002-001	BVRAC CATRAC Inv#112182 BVWAC Radios	21CR11002	OS
11/18/2020	2,587.68	CR11047-005	Common Spirit BVRAC Inv#212181 9.25.2020	21CR11047	OS
SUBTOTAL	9,200.64				
BVRAC MEMBERSHIP DUES					
9/29/2020	250.00	651	2021 BVRAC Dues - Kevin Deramus	21CR10014	CL
10/2/2020	50.00	CR01001-002	Wash Co OEM/Bryan Ruenke BVRAC Member Dues CC Pmt	21CR01001	OS
10/2/2020	250.00	CR01001-001	Bryan Fire/Nicole Koski BVRAC Member Dues CC Pmt	21CR01001	OS
10/5/2020	250.00	CR01002-001	CHI St Jo EMS/ Billy Rice BVRAC Member Dues CC Pmt	21CR01002	OS
10/6/2020	500.00	CR01003-001	CHI St Jo Reg/ Wanda Dias BVRAC Member Dues CC Pmt	21CR01003	OS
10/7/2020	500.00	890064	BVRAC - Physicians Centre Hospital Membership Dues	21CR10036	OS
10/16/2020	250.00	CR11001-009	Blinn College BVRAC Membership Dues FY21	21CR11001	OS
10/16/2020	250.00	CR11001-010	Hilltop Lakes VFD BVRAC Membership Dues FY21	21CR11001	OS
10/22/2020	500.00	CR11002-005	BVRAC Baylor Scott & White Inv#01-21-011 FY21 Dues	21CR11002	OS
10/22/2020	500.00	CR11003-004	BVRAC Baylor Scott & White Inv#01-21-016 FY21 Dues	21CR11003	OS
10/27/2020	500.00	CR01004-001	Signature Care/Kristen Ely BVRAC Member Dues CC Pmt	21CR01004	OS
11/12/2020	500.00	CR11042-001	Common Spirit BVRAC Inv#0930205000 Debra Burkhardt FY21 Dues	21CR11042	OS
11/12/2020	500.00	CR11042-002	Encompass Health FY21 Membership Dues Inv#12126 BVRAC	21CR11042	OS
11/12/2020	50.00	CR11042-003	Brazos County BVRAC FY21 Membership Dues Inv#01-21-15	21CR11042	OS
11/18/2020	250.00	CR11047-006	Common Spirit BVRAC FY21 Membership Dues - Billy Rice EMS	21CR11047	OS
11/20/2020	250.00	CR01005-001	CSFD/Joshua Varner BVRAC Member Dues CC Pmt	21CR01005	OS
12/2/2020	250.00	CR01006-001	Reach Air Med/Amy Klussman BVRAC Member Dues CC Pmt	21CR01006	OS
12/4/2020	250.00	CR01007-001	TAMU EMS/Michael Middleton BVRAC Member Dues CC Pmt	21CR01007	OS
12/4/2020	250.00	CR01007-002	Rob Co EMS BVRAC Member Dues CC Pmt	21CR01007	OS
12/23/2020	250.00	CR12014-001	2021 BVRAC Membership Dues St Joseph EMS Billy Rice CC Pmt	21CR12014	OS
SUBTOTAL	6,350.00				

Report Total 15,550.64

## AGENCY MEMBERSHIP DUES AND FORMS 2021

<i>Entity</i>	<i>Date Paid</i>	<i>Amount</i>		<i>Date Rep Form Received</i>
<b>Hospitals</b>				
Baylor Scott & White Brenham	10/22/2020	\$500.00		9/19/2020
Baylor Scott & White College Station	10/22/2020	\$500.00		10/1/2020
CAPROCK				1/7/2021
CHI St Joseph Health Regional Hospital	10/5/2020	\$500.00		10/5/2020
CHI St. Joseph Health Burleson Hospital				12/22/2020
CHI St. Joseph Health College Station				10/1/2020
CHI St. Joseph Health Grimes Hospital				11/6/2020
CHI St. Joseph Health Madison Hospital	11/12/2020	\$500.00		1/4/2021
Encompass Health	11/12/2020	\$500.00		1/5/2021
SignatureCare	10/26/2020	\$500.00		9/30/2020
The Physicians Centre	10/6/2020	\$500.00		9/30/2020
<b>EMS Agencies</b>				
Bryan Fire Department	10/1/2020	\$250.00		9/29/2020
College Station Fire Department	11/19/2020	\$250.00		
Hilltop Lakes VFD	10/16/2020	\$250.00		12/3/2020
Jewett EMS	1/29/2021	\$250.00		12/29/2020
PHI, Inc	1/29/2021	\$250.00		
Robertson County EMS	12/3/2020	\$250.00		12/3/2020
CHI St. Joseph EMS	11/18/2020	\$250.00		1/2/2021
Texas A&M University EMS	12/4/2020	\$250.00		12/3/2020
Reach Air Medical	12/2/2020	\$250.00		9/30/2020
Washington County EMS	9/29/2020	\$250.00		9/29/2020
<b>FRO's/ Other Institutions</b>				
Brazos County Health District	11/12/2020	\$50.00		1/4/2021
Washington County OEM	10/1/2020	\$50.00		12/23/2020
<b>Colleges</b>				
Blinn College EMS Program	10/16/2020	\$250.00		9/29/2020

**Brazos Valley Regional Advisory Council  
2020 Member Agency Participation**

	February	April	June	August	October	December	Attendance 2020
<b>Hospitals</b>							
Baylor Scott & White Brenham	X	X	X	X	X	X	6
Baylor Scott & White College Station	X	X	X	X	X	X	6
CAPROCK	?	X	?	X	X	X	4
CHI St. Joseph Regional Bryan	X	X	X	X	X	X	6
CHI St. Joseph Burleson	X	X	X	X	X	?	5
CHI St. Joseph College Station	X	X	X	X	X	X	6
CHI St. Joseph Grimes	X	X	X	X	X	?	5
CHI St. Joseph Madison	X	?	X	X	X	?	4
Encompass Health	X	?	?	?	?	?	1
The Physicians Centre	X	X	X	X	X	X	6
Signature Care	?	?	?	?	?	?	0
<b>EMS Agencies</b>							
Bryan Fire Department	?	X	X	X	X	X	5
College Station Fire Department	X	X	?	X	X	X	5
Hilltop Lakes VFD	X	X	X	X	X	X	6
Jewett	X	?	X	X	X	?	4
PHI	X	?	?	?	?	?	1
REACH Air Medical				?	?	X	1
Robertson County EMS	X	X	?	X	?	X	4
St. Joseph EMS	X	X	X	X	X	?	5
Texas A&M University EMS	X	?	X	X	?	X	4
Washington County EMS	X	X	X	?	X	X	5
<b>FRO's/Other Institutions</b>							
Washington County OEM	X	X	X	X	X	X	6
**Brazos County Health Department	?	X	X	X	?	?	3
<b>Colleges</b>							
**Blinn College	?	X	X	X	X	X	5

X= Attended Meeting.

?=Absent

\*\*= Non Voting Agencies