



**Brazos Valley Regional Advisory Council
General Assembly Information Packet
May 12, 2020**

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BVRAC 2020 Participation Tracker	21

AGENDA

**Brazos Valley Regional Advisory Council
General Assembly
1100 MAY12, 2020
Teleconference**

- I. Call to Order**
- II. Introductions**
- III. Approval of General Assembly's April 21, 2020 Meeting Minutes**
- IV. Financial Report**
- V. Executive Director Report**
 - A. EMS County Update
- VI. Discussion and/or Action Items**
 - A. Consider for approval EMS LPG Plan
 - B. Consider for approval SB500 Allocation Plan
 - C. Consider for approval FY20 EMS RAC & Systems Development Operational Budget
- VII. Committee Updates**
- VIII. Open Forum**
- IX. Important Dates**
 - A. Board of Directors Meeting 19MAY20
- X. Adjourn**

BVRAC General Assembly Meeting

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Minutes
Brazos Valley Regional Advisory Council
General Assembly Meeting – GoTo Meeting Webinar Call
 April 21, 2020 11:00 A.M.
 CENTER FOR REGIONAL SERVICES BUILDING
 3991 E. 29TH ST. BRYAN TX 77802

Members Present (Attendance Taken By Agency)

	<u>Agency/Organization</u>	<u>Absent or Present</u>
HOSPITALS		
1	Baylor Scott & White - Brenham	Present
2	Baylor Scott & White – College Station	Present
3	Caprock Emergency	Present
4	CHI St. Joseph Health - Burleson	Present
5	CHI St. Joseph Health - Grimes	Present
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
EMS AGENCIES		
1	Bryan Fire Department	Present
2	CHI St. Joseph EMS	Present
3	College Station Fire Department	Present
4	Hilltop Lakes VFD	Present
5	Jewett EMS	Absent
6	PHI, Inc	Absent
7	Robertson County EMS	Present
8	Texas A&M University EMS	Absent
9	Washington County EMS	Present
FRO'S/COLLEGES/OTHER INSTITUTIONS		
1	Blinn College	Present
2	Brazos County Health District	Present
3	Washington County OEM	Present
OFFICERS/BOARD MEMBERS/STAFF		
	Dr. Vincent Ohaju / Wanda Dias	Present
	Roger Sheridan	Present
	Rebecca Hill	Present

- I. Call to Order:** The meeting was called to order at 11:00 A.M. by Mr. Sheridan.
- II. Introductions:** General Assembly conducted self-introductions.
- III. Approval of February 6, 2020 1, 2020 Minutes:** Mr. Gallagher motioned to approve the February 6, 2020 minutes. Ms. Dias seconded; motion carried.

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IV. Financial Report: Mr. Sheridan provided the financial report as summarized on page 7-17 of the BVRAC General Assembly packet. No major expenses have occurred over the last several months. Expenses and activities in process include:

- Personal Protective Equipment purchase for \$19,000 is in process to support medical personnel and first responders.
- Jewett EMS and College Station Fire Department should be in process of submitting receipts for the EMS County funds.
- Proof of Symposium Sponsors reimbursements are due from BVCOG.

Ms. Dias motioned to approve the financial report. Ms. Wheelless seconded: motion carried.

V. Executive Directors Report

- A. **SB 500 Contract Statement of Work** – BVRAC received a contract for \$27,184 to go towards a regional project. There were two projects identified at the state level and the region decided to work towards a wristband project. There are now a lot of reports related to this contract.
- B. **Dues & Registration Tracker** – There are some updates on the tracker and checks have been received that are not on the tracker due to checks not being recorded in the system by finance.
- C. **EMS County Update** – Reports for EMS County funds need to be submitted to the state by June 30th. EMS providers need to send their info at least 30 days prior to the report date to ensure that checks can be processed and clear the account by the deadline.

VI. Discussion and/or Action Items

- A. **Consider for approval budget allocation for the SB 500 new contract for \$27,184** – Ms. Kopech participates in the work group for the wristbands. Money has been allocated to each region to purchase wristbands to be able to track patients that are transferred to other facilities. There are many questions with the process that do not have answers. Hospitals will have to be able to put the tracking number into their tracking software and data is needed to back up to hospital boards to make the changes. This project is voluntary so if others do not participate, it may not work. The value added for EMS is loop closure and feedback and billing. The value added to hospitals would be loop closure and feedback. There will be more discussion at GETAC and hopefully more information will be provided. This money helps to start the pilot year and each EMS agency will have to put the cost of the bands into their budget. The final date for this contract for all expenditures to

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be completed is June 2021. Mr. Gallagher made a motion to table this action item until further information is available. Mr. Middleton seconded; motion carried.

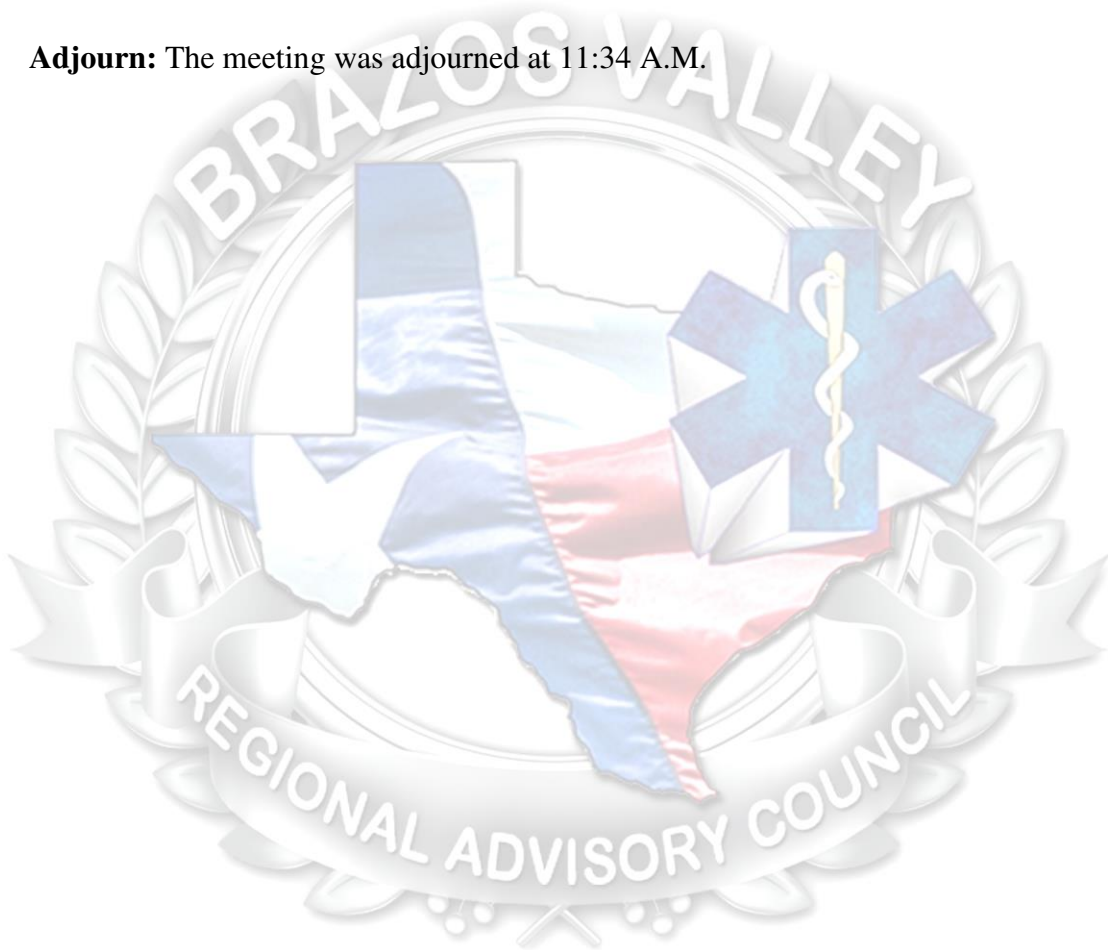
VII. Committee Reports – No updates from committee chairs

VIII. Open Forum

IX. Important Dates

A. BVRAC Board Meeting April 28, 2020

X. Adjourn: The meeting was adjourned at 11:34 A.M.



BVRAC FY2020 Budget 9-1-19 to 8-31-20

Systems RAC								EMS RAC
8082	8082	8082	8082	8082	8082	8082	Total 8082	Total 8083
NOT APPLICABLE	EDUCATION	INJURY PREVENTION	BOARD TRAVEL	GETAC TRAVEL	STAFF TRAVEL	PRE-HOSP COMM		NOT APPLICABLE
9999	8001	8004	8017	8018		8023	TOTAL	8085

REVENUES

State Grant Revenue (4211)	30,003.50							22,121.00
Other Revenue (4251)		-	-	-	-	-		
TOTAL REVENUES	\$ 30,003.50						\$ 30,003.50	

EXPENDITURES

Salaries (5110)	17,219.24							
Fringes (5151-5152, 5180, 5182-5183, 5192, 5194)	3,464.85							
3rd Party ISF (5645-5647, 5918, 6150, 6153)	0.99							4,535.56
Fixed ISF (5411,5643,5644)								2,344.62
Travel (5310)				1,000.00	322.73			
Training (5798)		2,799.92						
Prof Fees (5215)								
Supplies (5510)		-	5,310.00					
Phone								221.80
Insurance (5771)								
Membership Dues (5790)								
Other (5791, 5762, 5950)								
Pass Thru (6178)								
Outreach (5722)								
TOTAL EXPENDITURES	\$ 20,685.08	\$ 2,799.92	\$ 5,310.00	\$ 1,000.00	\$ 322.73	\$ -	\$ -	\$ 7,101.98

NET INCOME (LOSS)

BUDGET	\$34,532.03	\$10,000	\$10,000.00	\$500.00	\$2,984.54	\$490.43	\$1,500.00	\$60,007.00	\$22,121.00
TOTAL EXPENSES FROM ABOVE	\$20,685.08	\$2,799.92	\$5,310.00	\$1,000.00	\$322.73		\$0.00	\$30,117.73	\$7,101.98
TOTAL NET REMAINING	\$13,846.95	\$7,200.08	\$4,690.00	-\$500.00	\$2,661.81	\$490.43	\$1,500.00	\$29,889.27	\$15,019.02
PENDING CHECK REQUESTS									
TOTAL REMAINING AFTER PENDING REQUESTS								\$ -	

BVRAC FY2020 Budget 9-1-19 to 8-31-20

		COUNTY (FUND 8064)	UNRESTRICTED FUNDS (FUND 8001)				
		\$61,795.00	8001	8001	8001	8001	TOTAL 8001
		COUNTY FUNDS	NOT APPLICABLE	MGMT COMM	EDUCATION	STROKE SYMPOSIUM	
		8005-8011	9999	8023	8001	8016	TOTAL
							\$56,117.60
REVENUES	State Grant Revenue (4211)	61,795.00	8,100.00				
	Other Revenue (4251)		4,387.80			750.00	
TOTAL REVENUES			\$ 12,487.80	\$ -	\$ -	\$ 750.00	\$ 13,237.80
EXPENDITURES	Salaries (5110)		-	-	-	-	
	Fringes (5151-5152, 5180, 5182-5183, 5192, 5194)		-	-	-	-	
	3rd Party ISF (5645-5647, 5918, 6150, 6153)		-	-	-	-	
	Fixed ISF (5411,5643,5644)		-	-	-	-	
	Travel (5310)		-	-	-	-	
	Training (5798)		-	-	-	-	
	Prof Fees (5215)		125.00	-	-	-	
	Supplies (5510)	10,656.75	-	750.00	-	-	
	Phone (5648)		-	-	-	-	
	Insurance (5771)		-	2,080.00	-	-	
	Membership Dues (5790)		-	900.00	-	-	
	Other (5791, 5762, 5950)	2,012.40	-	6,435.48	-	-	
	Pass Thru (6178)	43,476.35	-	-	-	-	
	Outreach (5722)		-	-	-	-	
TOTAL EXPENDITURES		\$ 56,145.50	\$ 125.00	\$ 10,165.48	\$ -	\$ -	\$ 10,290.48
NET INCOME (LOSS)							
BUDGET		61,889					\$56,117.60
TOTAL REVENUES FROM ABOVE							\$13,237.80
TOTAL EXPENSES FROM ABOVE		\$ 56,146					\$10,290.48
TOTAL NET REMAINING PENDING CHECK REQUESTS		\$ 5,744					\$59,064.92
TOTAL REMAINING AFTER PENDING REQUESTS		\$ 5,744					\$ -

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8082 - FY20 RAC SYSTEMS DEV.

8001 - BVRAC Education Committee (8001)

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
Expense		
General Expenses		
Training and Meeting Expense	5798	2,799.92
Total General Expenses		2,799.92
Total Expense		2,799.92
Net Revenue (Expense)		(2,799.92)

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8082 - FY20 RAC SYSTEMS DEV.

8004 - BVRAC Injury Prevention (8004)

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
		<hr/>
Expense		
General Expenses		
Supplies	5510	<hr/> 5,310.00
Total General Expenses		<hr/> 5,310.00
Total Expense		<hr/> 5,310.00
Net Revenue (Expense)		<hr/> (5,310.00)

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8082 - FY20 RAC SYSTEMS DEV.

8017 - BVRAC Board Travel (8017)

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
		<hr/>
Expense		
General Expenses		
Travel	5310	<hr/> 1,000.00
Total General Expenses		<hr/> 1,000.00
Total Expense		<hr/> 1,000.00
Net Revenue (Expense)		<hr/> (1,000.00)

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8082 - FY20 RAC SYSTEMS DEV.

8018 - BVRAC GETAC Travel (8018)

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
		<hr/>
Expense		
General Expenses		
Travel	5310	<hr/> 322.73
Total General Expenses		<hr/> 322.73
Total Expense		<hr/> 322.73
Net Revenue (Expense)		<hr/> (322.73)

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8082 - FY20 RAC SYSTEMS DEV.

9999 - Not Applicable

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
<hr/>		
Revenue		
State Grant Revenue	4211	30,003.50
Total Revenue		<hr/> 30,003.50 <hr/>
Expense		
Salaries & Fringe		
Salaries		
Salaries	5110	16,751.75
Other Compensation	5114	467.49
Total Salaries		<hr/> 17,219.24 <hr/>
Fringe Benefits		
Payroll Taxes FICA	5151	959.13
Payroll Taxes Medicare	5152	224.30
TCDRS Retirement	5180	1,103.01
Contribution Expense		
Vision Insurance (Vision Care)	5183	14.09
Hospitalization	5192	1,095.53
Term Life Insurance	5194	68.79
Total Fringe Benefits		<hr/> 3,464.85 <hr/>
Total Salaries & Fringe		<hr/> 20,684.09 <hr/>
Indirect Expenses		
Variable Rate ISF		
Human Resource	6153	0.99
Management ISF		
Total Variable Rate ISF		<hr/> 0.99 <hr/>
Total Indirect Expenses		<hr/> 0.99 <hr/>
Total Expense		<hr/> 20,685.08 <hr/>
Net Revenue (Expense)		<hr/> 9,318.42 <hr/>

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8083 - FY20 EMS RAC

9999 - Not Applicable

From 5/1/2019 Through 4/30/2020

		Current Month Expenses
<hr/>		
Revenue		
State Grant Revenue	4211	22,121.00
Total Revenue		<hr/> 22,121.00
<hr/>		
Expense		
General Expenses		
Third Party Telephone	5648	221.80
Total General Expenses		<hr/> 221.80
Indirect Expenses		
Fixed Rate ISF		
Space Costs	5411	954.77
Third Party R.I.P.	5643	458.92
Third Party System Admin	5644	930.93
Total Fixed Rate ISF		<hr/> 2,344.62
Variable Rate ISF		
Third Party Copy/Fax	5645	126.78
Third Party Accounting Service	5646	1,993.21
Third Party Postage	5647	41.69
Third Party Indirect	5918	922.57
Accounting Svc ISF	6150	1,451.31
Total Variable Rate ISF		<hr/> 4,535.56
Total Indirect Expenses		<hr/> 6,880.18
Total Expense		<hr/> 7,101.98
<hr/>		
Net Revenue (Expense)		15,019.02

Brazos Valley Council of Governments
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
8084 - FY20 EMS COUNTY
From 5/1/2019 Through 4/30/2020

		<u>Current Period Actual</u>
Revenue		
REVENUES	3	
State Grant Revenue	4211	
Not Applicable	9999	
Not Applicable	9999	61,795.00
Total 3		61,795.00
Total Revenue		61,795.00
Expenditures		
Expenditures		
SUPPLIES	E	
Supplies	5510	
BVRAC Brazos County	8005	
Bryan Fire Department	8100	2,894.75
BVRAC Washington County	8011	
Washington County EMS	8109	7,762.00
Total E		10,656.75
OTHER	H	
Other Expense	5791	
BVRAC Robertson County	8010	
Robertson County EMS	8108	2,012.40
Delegate Agency Costs	6178	
BVRAC Brazos County	8005	
Texas A&M EMS	8101	2,894.75
College Station Fire Department	8102	2,894.75
St Joseph Regional EMS	8103	24,519.75
BVRAC Leon County	8008	
Leon County	903	5,649.50
BVRAC Robertson County	8010	
Robertson County EMS	8108	7,517.60
Total H		45,488.75
Total Expenditures		56,145.50
Total Expenditures		56,145.50
Net Revenue/(Expense)		5,649.50

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8085 - FY19 EMS LPG

8022 - BVRAC Pre Hospital Committee (8022)

From 5/1/2019 Through 4/30/2020

		Current Month Expenses
		<hr/>
Expense		
General Expenses		
Supplies	5510	<hr/> 8,531.00
Total General Expenses		<hr/> 8,531.00
Total Expense		<hr/> 8,531.00
Net Revenue (Expense)		<hr/> (8,531.00)

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8085 - FY19 EMS LPG

9999 - Not Applicable

From 5/1/2019 Through 4/30/2020

		Current Month Expenses
Revenue		
State Grant Revenue	4211	8,531.00
Total Revenue		8,531.00
Net Revenue (Expense)		8,531.00

FY 20 BVRAC - UNRESTRICTED ACCOUNT
EXPENDITURES/REVENUE to 3-31-2020

FUND CODE: 8001						
NOT APPLICABLE	MANAGEMENT COMMITTEE	EDUCATION	STROKE SYMPOSIUM	PALS / ACLS	TOTAL	
9999	8023	8001	8016	8014		
BEGIN CASH BALANCE.....					\$	56,117.60
REVENUES						
ANNUAL MEMBERSHIP DUES (4511)	8,100.00					
REGISTRATIONS						
SPONSORS						
PALS/ACLS Reg.						
OTHER (4251)	4,387.80			750.00		
TOTAL REVENUE	12,487.80	-	-	750.00	-	\$ 13,237.80
REV BUDGETED	-	-	-	-	-	-
NET Rev (Under) Over	\$ 12,487.80	\$ -	\$ -	\$ 750.00	\$ -	\$ 13,237.80
EXPENDITURES						
Salaries (5110)						
Fringes (5151-5152, 5180, 5182-5183, 5192, 5194)						
3rd Party ISF (5645-5647, 5918, 6150, 6153)						
Fixed ISF (5411,5643,5644)						
Travel (5310)						
Training (5798)						
Prof Fees (5215)	125.00					
Supplies (5510)		750.00				
Phone (5648)						
Insurance (5771)		2,080.00				
Membership Dues (5790)		900.00				
Other (5791, 5762, 5950)		6,435.48				
Pass Thru (6178)						
Outreach (5722)						
TOTAL EXPENDED	\$ 125.00	\$ 10,165.48	\$ -	\$ -	\$ -	\$ 10,290.48
NET Exp (Over) Under	\$ (125.00)	\$ (10,165.48)	\$ -	\$ -	\$ -	\$ (10,290.48)
NET REV/<EXPENSE>	12,362.80	(10,165.48)	-	750.00	-	2,947.32
						\$ 59,064.92

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8001 - Brazos Valley Regional Advisory Committee Unrestricted

8016 - BVRAC STROKE Funds (8016)

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
Revenue		
Other Revenue	4251	750.00
Total Revenue		750.00
Net Revenue (Expense)		750.00

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8001 - Brazos Valley Regional Advisory Committee Unrestricted

8023 - BVRAC Hospital Care and Management Committee (8023)

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
Expense		
General Expenses		
Supplies	5510	750.00
Insurance	5771	2,080.00
Membership Dues	5790	900.00
Other Expense	5791	6,435.48
Total General Expenses		10,165.48
Total Expense		10,165.48
Net Revenue (Expense)		(10,165.48)

Brazos Valley Council of Governments

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

8001 - Brazos Valley Regional Advisory Committee Unrestricted

9999 - Not Applicable

From 9/1/2019 Through 4/30/2020

		Current Month Expenses
Revenue		
Other Revenue	4251	4,387.80
Annual Membership Dues	4511	8,100.00
Total Revenue		12,487.80
Expense		
General Expenses		
Professional Fees	5215	125.00
Total General Expenses		125.00
Total Expense		125.00
Net Revenue (Expense)		12,362.80

BRAZOS VALLEY COUNCIL OF GOVERNMENTS
Check/Voucher Register
From 9/1/2019 Through 4/30/2020

8001 - Brazos Valley Regional Advisory Committee Unrestricted						
ID	Effective Date	Check Number	Payee	Check Amount	Transaction Description	Session ID Cleared
CCCRE	4/8/2020	129025	CC CREATIONS	750.00	COVID-19-Stickers	040820PAYMENTS OS
PATBROHIL	12/31/2019	128372	PATTILLO, BROWN & HILL, L.L.P.	125.00	Tax Preparation Service 2018Form 990-N FYE 06/30/2019	123119PAYMENT CL
PATBROHIL	9/18/2019	127649	PATTILLO, BROWN & HILL, L.L.P.	1,000.00	Form 990-Return of Organization Exempt from Income Tax-2018	091819PAYMENT CL
TETAF	3/4/2020	128830	TEXAS EMS TRAUMA & ACUTE CARE FOUNDATIO	900.00	TETAF Membership Dues- 2020	030420PAYMENTS CL
VFIS	4/8/2020	129082	VFIS OF TEXAS	2,080.00	BVRAC Insurance :Invoice 52851	040820PAYMENTS OS
WASCOU	10/2/2019	127765	WASHINGTON COUNTY	6,435.48	BVRAC BVWACS Radios for DEPC (15), SJEMS (3), & S&W CS	100219PAYMENTS CL
Total 1012 - General Oper-BBT10302				11,290.48		

8082 - FY20 RAC SYSTEMS DEV.						
ID	Effective Date	Check Number	Payee	Check Amount	Transaction Description	Session ID Cleared
PATPAR	11/13/2019	128089	PATTI PARKS	322.73	Meeting Austin (9/24-25/19)	111319PAYMENTS CL
VISA BBT	4/29/2020	BH3734904982	VISA BBT BUSINESS	5,310.00	ACME PAPER & SUPPLY - FACE SHIELDS & MASKS	20CD04006 OS
WASCOUEMS	12/4/2019	128228	WASHINGTON COUNTY EMS	2,799.92	Reimbursement(50%)-Threat Suppression Presentation for BVRAC	120419PAYMENTS CL
Total 1012 - General Oper-BBT10302				8,432.65		

8083 - FY20 EMS RAC						
ID	Effective Date	Check Number	Payee	Check Amount	Transaction Description	Session ID Cleared
VERWIR	3/25/2020	9851239654	VERIZON WIRELESS	37.99	VERIZON ACCT # 320449593-0001 CYCLE 3/26/20 - 4/25/20	20CD04004 OS
VERWIR	3/11/2020	128899	VERIZON WIRELESS	37.99	Verizon Acct# 320449593-0001 CYCLE 1/26/20-2/25/20	031120PAYMENTS CL
VERWIR	2/12/2020	128679	VERIZON WIRELESS	37.99	VERIZON ACCT# 320449593-0001 CYCLE 12/26/19 - 1/25/20	21220PAYMENT- CL
VERWIR	1/8/2020	128431	VERIZON WIRELESS	37.99	Verizon Acct# 320449593-0001 CYCLE 11/26/19- 12/25/19	010820PAYMENT CL
VERWIR	12/11/2019	128272	VERIZON WIRELESS	37.99	VERIZON ACCT # 320449593-0001 CYCLE 10/26/19-11/25/19	121119PAYMENT CL
VERWIR	11/6/2019	128033	VERIZON WIRELESS	37.99	VERIZON ACCT # 320449593-0001 CYCLE 09/26/19 - 10/25/19	110619PAYMENTS CL
Total 1012 - General Oper-BBT10302				227.94		

8084 - FY20 EMS COUNTY						
ID	Effective Date	Check Number	Payee	Check Amount	Transaction Description	Session ID Cleared
BRYFIRDEP	12/4/2019	128207	BRYAN FIRE DEPARTMENT	2,894.75	EMS County Grant HHS000124600006 Reimbursement	120419PAYMENTS CL
HILLAKFIRDEP	4/8/2020	129048	HILLTOP LAKES FIRE DEPARTMENT	5,649.50	EMS County Grant HHS000124600006	040820PAYMENTS OS
TEXAMUNI-EMS	4/22/2020	129147	TEXAS A&M UNIVERSITY EMS	2,894.75	EMS County Grant HHS000124600006	04/22/20PAYMENT OS
WASCOUEMS	10/9/2019	127822	WASHINGTON COUNTY EMS	7,762.00	EMS County Grant HHS 000124600006 Reimbursement	100919PAYMENT CL
Total 1012 - General Oper-BBT10302				19,201.00		

Report Total 39,152.07

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

	February	April	June	August	October	December	Attendance 2019
Hospitals							
Baylor Scott & White Brenham	X	X					
Baylor Scott & White College Station	X	X					
CAPROCK	?	X					
CHI St. Joseph Regional Bryan	X	X					
CHI St. Joseph Burleson	X	X					
CHI St. Joseph College Station	X	X					
CHI St. Joseph Grimes	X	X					
CHI St. Joseph Madison	X	?					
Encompass Health	X	?					
The Physicians Centre	X	X					
Signature Care	?	?					
EMS Agencies							
Bryan Fire Department	?	X					
College Station Fire Department	X	X					
Hilltop Lakes VFD	X	X					
Jewett	X	?					
PHI	X	?					
Robertson County EMS	X	X					
St. Joseph EMS	X	X					
Texas A&M University EMS	X	?					
Washington County EMS	X	X					
FRO's/Other Institutions							
Washington County OEM	X	X					
**Brazos County Health Department	?	X					
Colleges							
**Blinn College	?	X					

X= Attended Meeting.

?=Absent

**= Non Voting Agencies