## YOUR EMS COUNTY FY23-24 FUNDS ARE HERE

## PINEY WOODS REGIONAL ADVISORY COUNCIL, TSA-G

Final Deadline for submission is **JUNE 1, 2024** no exceptions!!

Below is a list of the allowable items/services for which you may and may NOT utilize these funds.

**PRIORITIZE**, in the order listed below: EMS provider reimbursements are provided to ensure the organization's viability to continue enhanced emergency medical services. If you have questions about any item listed or not listed, please get in touch with the RAC office for additional input:

- 1. RAC Fees (Dues)
- 2. EMS operational expenses used to maintain the viability of the organization;
- 3. EMS supplies;
- 4. EMS education and training:
  - Cost of meals during overnight travel only if EMS personnel are attending meetings and/or conferences that relate to the EMS/COUNTY Grant Program and technical information is being disseminated: and
  - ii. Subgrantee(s) must have travel policies that specify maximum reimbursement limits for meals, lodging, and mileage rate. Otherwise, the State of Texas travel policies and regulations are applied;
- 5. EMS equipment;
- 6. EMS ambulances (other vehicles may be considered upon request and prior approval by DSHS); and
- 7. EMS communication systems

## **FUNDS CANNOT BE NOT USED** for the following:

- 1. Buildings or real property, unless Grantee obtains prior written approval from DSHS. Any costs related to the initial acquisition of the buildings or real property are not allowable without written pre-approval;
- 2. Land;
- 3. Food (other than as specified under #4 above);
- 4. Investments (such as stocks, bonds, or mutual funds); and
- 5. Expenses associated with a person or entity that has been hired to affect the outcome of legislation;

The RAC office will electronically provide all templates for reporting/requesting appropriate reimbursement. We ask that you provide documentation for reimbursement as soon as you have the proper payment proof [canceled check(s)] available. We will reimburse you as you send us the documents.

Should you have any questions, your point of contact for these funds is <u>Loretta@rac-.org</u> (903) 593-4722 x100