

ORDINANCE NO. 2024-O-234

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTRACT FROM THE TEXAS HEALTH AND HUMAN SERVICES COMMISSION FOR THE ALZHEIMER'S DISEASE AND RELATED DEMENTIAS (ARD) GRANT, AMENDING THE FY2024-2025 BUDGET BY APPROPRIATING REVENUES AND EXPENDITURES IN THE AMOUNT OF \$150,000.00, WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT, AND AMEND THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FY2024-2025 FULL TIME EQUIVALENT (FTE) POSITION LISTING BY CREATING ONE (1) HEALTH EDUCATOR SUPERVIOR, 210 POSITION, FOR THE TERM UPON FULL EXECUTION OF THE CONTRACT THROUGH AUGUST 31, 2025. FUNDS WILL BE ACCOUNTED FOR IN THE LAREDO PUBLIC HEALTH DEPARTMENT FUND – ARD GRANT.

WHEREAS, the Texas Health and Human Services Commission contracts with the City of Laredo Public Health Department for the Alzheimer's Disease and Related Dementias (ARD) Grant. Through this award, Laredo Public Health will be able to provide education, support, and referrals to community resources to persons with ARD and their caregivers and promote early detection and diagnosis through priorities and strategies found in the Healthy Brain Initiative, State and Local Public Health Partnerships to Address Dementia: The 2023-2027 Road Map.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a contract from Texas Health and Human Services Commission for the Alzheimer's Disease and Related Dementias (ARD) Grant, amending the FY2024-2025 budget by appropriating revenues and expenditures in the amount of \$150,000.00, with no match for the City of Laredo Public Health Department, and amend the City of Laredo Public Health Department FY2024-2025 Full Time Equivalent (FTE) Position Listing by creating one (1) Health Educator Supervisor, 210 position, for the term upon full execution of the contract through August 31, 2025. Funds will be accounted for in the Laredo Public Health Department Fund – ARD Grant.

Section 2: The revenue account is 226-0000-323-4011 and the expenditure division is 226-6052 with Project Number HEAD01.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS
_____ DAY OF _____, 2024.**

**DR. VICTOR D. TREVINO
MAYOR**

ATTEST:

**MARIO I. MALDONADO JR.
CITY SECRETARY**

**APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY**

**AMBER R. HOLMES
ASSISTANT CITY ATTORNEY**