



June 15, 2026

RE: City of Laredo Public Health Annual Title X Reconciliation

Budget Period April 1, 2025, through March 31, 2026

The annual reconciliation for Every Body Texas's Title X Project (Grant No. 6 FPHPA006521-04-00) is attached for your review. The annual reconciliation includes data submitted on or before the May 15, 2026 reconciliation data deadline for the budget period of April 1, 2025 through March 31, 2026. Every Body Texas is current in its efforts to reconcile our financial records.

In compliance with Every Body Texas's reconciliation policy and in accordance with the terms and conditions of this award, and the applicable cost principles prescribed in 2 CFR Part 200 Subpart E, the contracted number of clients served was compared with our financial records as disclosed on the attached Every Body Texas Annual Title X Reconciliation worksheet.

Note that the Office of Population Affairs does not authorize grantees to automatically carryover any unobligated Title X award balances from one budget period to the next; therefore, Every Body Texas distributes any unobligated funds at the end of the budget period to sub-recipient agencies through a reconciliation process. Every Body Texas's reconciliation process allows agencies to earn additional funds by serving more clients than their contracted client number. Payments are made at the rate of \$.79 for every dollar earned up to \$50,000 and \$0.28 for every dollar earned over \$50,000.

Should you have any questions regarding this reconciliation, please email finance@everybodytexas.org.

Sincerely,

Nairod Woods
Finance and Contract Compliance Manager



Annual Title X Reconciliation

Sub-recipient Name: City of Laredo Public Health Inc

Budget Period: April 1, 2025 through March 31, 2026

Title X Family Planning Clients Served

Contracted Number	1,602
Actual Number	2,037
Difference	435
Per Client Allocation	77.13

Allocation per 2025-2026 Contract

Total Allocation	123,539.61
Total Earned	157,113.81
Difference	33,574.2

Reconciliation

	Final
2025-2026 Debt	0
2025-2026 Additional Funds Earned/Reconciliation Payment	26,523.62

The information above regarding grant payments made to City of Laredo Public Health Inc agrees with our records at March 31, 2026. This serves to finalize the contract between our two entities for the 2025-2026 Title X budget period.

Signature

Date

Joseph W. Neeb

Name

Title

City Manager