

AN ORDINANCE 99953

AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD IN THE AMOUNT OF \$31,670.00 FROM THE HOGG FOUNDATION FOR MENTAL HEALTH TO RENEW THE PERINATAL DEPRESSION PROJECT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR THE PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005; APPROVING THE CARRY-OVER OF PROJECT FUNDS IN THE AMOUNT OF APPROXIMATELY \$2,665.00; ESTABLISHING A FUND; ADOPTING THE PROJECT BUDGET; AUTHORIZING THE ACCEPTANCE AND EXECUTION OF AN AGREEMENT IN AN AMOUNT NOT TO EXCEED \$28,500.00 WITH OUR LADY OF THE LAKE UNIVERSITY IN CONNECTION WITH SAID PROJECT; AND AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES.

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WHEREAS, the San Antonio Metropolitan Health District (SAMHD) has developed a Perinatal Depression Project Team, which consists of members of the Healthy Start and Nursing Divisions, an independent evaluator, and members of the health care community; and

WHEREAS, Ordinance No. 96521, passed and approved October 10, 2002, approved the acceptance of grant funds from the Hogg Foundation for Mental Health, a private foundation which funds programs of research or service that are designed to improve the health of Texans, to the SAMHD in the amount of \$27,456.00 to cover the costs associated with the program for the period September 1, 2002 through August 31, 2003; and

WHEREAS, Ordinance No. 98287, passed and approved on October 9, 2003, approved the acceptance of a second year grant award in the amount of \$30,650.00 to cover program costs for the period September 1, 2003 through August 31, 2004; and

WHEREAS, the Hogg Foundation for Mental Health now has offered a third year grant award in the amount of \$31,670.00 to renew support for this project through a contract with Our Lady of the Lake University (OLLU) for perinatal depression mental health counseling for the period September 1, 2004 through August 31, 2005, and to approve carry-over funds, when ascertained, of approximately \$2,665.00; and

WHEREAS, it is now necessary to authorize the acceptance of the grant award from the Hogg Foundation for Mental Health, establish a fund, adopt the project budget, accept and execute a contract for perinatal depression mental health counseling services with OLLU, approve carry-over funds, and authorize payments for contractual services, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to accept \$31,670.00 from the Hogg Foundation for Mental Health. The transfer of carry-over funds, when ascertained, in the amount of approximately \$2,665.00 is hereby approved in order to conduct activities related to the Perinatal Depression Project during the period September 1, 2004 through August 31, 2005. A copy of the Project Number 4527 grant award letter is attached hereto and incorporated herein as Attachment II.

SECTION 2. The account entitled "Hogg Foundation Grant Project Number 4527", Fund No. 26012000, Fund Center 3606570000, is hereby designated for use in accounting for the fiscal transactions of this project. The appropriation of funds for the budget period September 1, 2004 through August 31, 2005, Cost Center 3606570001, the Functional Area 3600500000020008 with the Internal Order 136000000247 is hereby established.

SECTION 3. The sum of \$31,670.00 is hereby appropriated in the above-designated fund for the Perinatal Depression Project, Internal Order 136000000247. Approval is given for the balance contained in Fund No. 26-012247, when ascertained, to be transferred to Fund No. 26012000, Internal Order 136000000247. The budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. The Interim City Manager, or his designee, is authorized to execute an agreement in an amount not to exceed \$28,500.00 with Our Lady of the Lake University (OLLU) for the period September 1, 2004 through August 31, 2005. The purpose of this agreement is to secure student interns for confidential perinatal depression mental health counseling services for Healthy Start participants who are unable to access services elsewhere. A copy of the agreement with OLLU, in substantially correct form, is set out in Attachment III and incorporated herein for all purposes.

SECTION 5. Payments in an aggregate amount not to exceed \$28,500.00 are hereby authorized to be paid to OLLU. These payments will be made from Fund No. 26012000, Fund Center 3606570000, Internal Order 136000000247, SAP General Ledger Code 5201040, Fees to Professional Contractors, on a fee-for-service basis.

SECTION 6. Payments in an aggregate amount not to exceed \$3,585.00 are hereby authorized to be paid to various childcare providers on an as-needed, fee-for-service basis for care of clients' children of while clients are being counseled. These payments will be made from Fund No. 26-012233, Fund Center 3606570000, Activity 36-06-57, and SAP General Ledger Code 5201040, Fees to Professional Contractors.

SECTION 7. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific internal order numbers, account numbers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 8. Should the funding from the Hogg Foundation for Mental Health be in an amount other than that budgeted for, or should the terms and conditions be different than those currently existing, acceptance of the budget will be subject to subsequent City council ordinance.

SECTION 9. This ordinance shall be effective on and after November 14, 2004.

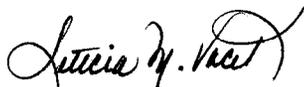
PASSED AND APPROVED this 4th day of November, 2004.



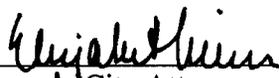
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:



for City Attorney