



AGENDA MEMORANDUM

Action Item for the City Council Meeting May 14, 2024

DATE: May 14, 2024
TO: Peter Zanoni, City Manager
FROM: Fauzia Khan, Director of Public Health
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361-826-7202

Motion approving a Reimbursement Agreement with the Nueces Center for Mental Health and Intellectual Disabilities for \$64,000.00

CAPTION:

Motion authorizing a Reimbursement Agreement with the Nueces Center for Mental Health and Intellectual Disabilities for services rendered to aid homeless persons and crime victims, support Community Health Workers, and provide skills training in an amount not to exceed \$128,000.00, with a maximum amount payable by the City of up to \$64,000.00 per FY2023 and FY2024.

SUMMARY:

Motion approves a \$64,000 reimbursement agreement with the Nueces Center for Mental Health and Intellectual Disabilities (MHID) psychiatric and medication programs. The funds will help MHID provide services when a psychiatric evaluation is indicated to establish an initial diagnosis and the resulting management of medication. Service term is measured in accordance with the City's fiscal year periods beginning on October 1, 2022, through September 30, 2024.

BACKGROUND AND FINDINGS:

On September 7, 2021, the City Council approved \$64,000 in the Fiscal Year 2021-2022 Operating Budget for a service agreement with MHID. MHID is the local mental health and developmental and disabilities authority for Nueces County. The organization is a quasi-governmental agency.

The City has provided funds to MHID for over 10 years. Funds have been used to match grants received by MHID to aid homeless persons and crime victims, support Community Health Workers, and provide skills training.

This reimbursement agreement will provide funds for comprehensive psychiatric

evaluations which include medication management. For reimbursement eligibility, no fewer than 600 evaluations shall be done in one fiscal year period. MHID will provide an invoice with anonymized demographic information and a summary of services provided with expenses incurred up to a maximum of \$64,000.00

ALTERNATIVES:

The alternative is to not provide funding to MHID.

FISCAL IMPACT:

The executed service agreement contract will not exceed \$64,000 per year for FY23 and FY24 Operating Budget.

FUNDING DETAIL:

Fund: 1020
Organization/Activity: 12720
Mission Element: 15
Project # **(CIP Only)**:
NA Account: 530000

RECOMMENDATION:

City staff recommends approval of the agreement with MHID.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement
Scope of Work
Invoice w/ Service Summary