


## COUNCIL COMMUNICATION

 CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	<b>24-454</b>	Meeting:	<b>November 18, 2024</b>
	Agenda Item:	<b>28</b>	Roll Call:	<b>24-1576</b>
	Submitted by:	<b>John F. TeKippe, Fire Chief</b>		

### AGENDA HEADING:

Intergovernmental transfer of public funds pursuant to agreement with Iowa Department of Human Services (IDHS).

### SYNOPSIS:

Approval of the annual Ground Emergency Medical Transportation (GEMT) Participation Agreement and Intergovernmental Transfer (IGT) of Public Funds pursuant to agreement between IDHS and the City. Authorizes the payment and subsequent monthly payments to fulfill the IGT agreement between IDHS and the City.

### FISCAL IMPACT:

Amount: To be determined following approval of the annual cost report submitted before November 30, 2024.

Funding Source: GEMT Payment Program

### ADDITIONAL INFORMATION:

- Previous action authorized participation in the IGT with IDHS.
- This action provides a mechanism for processing the payment of the monthly invoices that are produced by IDHS.
- Future actions will incorporate both approval of the annual IGT as well as approval of the payments in accordance with the Agreement.

### PREVIOUS COUNCIL ACTION(S):

Date: November 6, 2023

Roll Call Number: [23-1548](#)

Action: [Intergovernmental](#) transfer of public funds pursuant to agreement with IDHS and approval of agreement for Fiscal Year (FY) 2024-2025. ([Council Communication No. 23-490](#)) Moved by Gatto to adopt. Second by Boesen. Motion Carried 6-0.

**BOARD/COMMISSION ACTION(S): NONE**

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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