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Date March 23, 2020

APPROVAL OF INTERGOVERNMENTAL TRANSFER OF PUBLIC FUNDS
PURSUANT TO AGREEMENT BETWEEN THE IOWA DEPARTMENT OF HUMAN
SERVICES AND THE CITY OF DES MOINES

WHEREAS, the City of Des Moines Fire Department desires to participate in the Ground Emergency Medical Transportation (GEMT) Payment Program that allows publicly owned or operated emergency ground ambulance transportation providers to receive supplemental payments that cover the difference between a provider's actual cost per GEMT transport and the Medicaid base payment, mileage and other sources of reimbursement; and

WHEREAS, participation in the GEMT Payment Program requires an intergovernmental transfer of funds to the Iowa Department of Human Services (IDHS) from the City in order to provide the non-federal share of reconciled cost reimbursement amount for the uncompensated Medicaid cost associated with GEMT; and

WHEREAS, on December 16, 2019, by Roll Call No. 19-2028, the City Council approved the Intergovernmental Transfer of Public Funds Agreement Between the Iowa Department of Human Services and the City of Des Moines for the time period between July 1, 2019 and ending June 30, 2020; and

WHEREAS, the Fire Department has been advised by IDHS that the City will be billed monthly after the initial 10 month invoice of \$1,423,905.27 covering the time period of July 1, 2019 – April 30, 2020; and

WHEREAS, the Chief of the Fire Department recommends transfer of such funds to IDHS in compliance with the terms of the Intergovernmental Transfer of Public Funds Agreement Between the Iowa Department of Human Services and the City of Des Moines.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the transfer to the Iowa Department of Human Services in the amount of \$1,423,905.27 is hereby approved and the Fire Chief is hereby authorized to approve such transfers of funds and the Acting Finance Director is authorized and directed to authorize such transfers as will be required for the non-federal share during the remainder of such agreement.

★ Roll Call Number

Agenda Item Number

38A

Date March 23, 2020

(Council Communication 20- 142)

Moved by _____ to adopt.

APPROVED AS TO FORM:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| BOESEN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| MANDELBAUM | | | | |
| VOSS | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |

MOTION CARRIED APPROVED

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk