Λ	Roll	Call	Number
*******	<i>.</i>	30-	054D

Agenda	Item	Number
_		38B

Date March 23, 2020

APPROVAL OF INTERGOVERNMENTAL TRANSFER OF PUBLIC FUNDS 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, IDHS has provided 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, 2020 and ending June 30, 2021, a copy of which is on file in the City Clerk's Office; and

WHEREAS, the Chief of the Fire Department recommends approval of such agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the Intergovernmental Transfer of Public Funds Agreement Between the Iowa Department of Human Services and the City of Des Moines, a copy of which is on file in the City Clerk's Office, is hereby approved and the Fire Chief is hereby authorized and directed to execute such Agreement on behalf of the City and the City Clerk is hereby directed to attest to his signature.

\nearrow	Roll	Call	Number
*******		30	0540

Agenda Item Number

Date ______

BE IT FURTHER RESOLVED, that the Fire Chief is authorized and directed to approve the transfer such eligible funds to the Iowa Department of Human services pursuant to the terms of the Intergovernmental Transfer of Public Funds Agreement Between the Iowa Department of Human Services and the City of Des Moines, subject to the review and approval of the Finance Director, and the Finance Director is authorized and directed to authorize such transfer.

(Council Communication 20- /27)

Moved by ______ to adopt.

APPROVED AS TO FORM:

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
BOESEN	-			
GATTO	u			
GRAY	~			
MANDELBAUM	v			
VOSS	v			
WESTERGAARD	V			
TOTAL	1			
MOTION CARRIED	-/-		A	PPROVED

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.

Flay Comlik

City Clerk