

**MOTION**

CITY CLERK FOR PLACEMENT ON NEXT  
REGULAR COUNCIL AGENDA TO BE POSTED

#52


The Fire Department (LAFD) has participated in the State of California Public Provider Ground Emergency Medical Transport (PP-GEMT) since it was created by the State. This program enables the City to receive additional revenues from Medi-Cal to reimburse the City for a portion of the costs associated with emergency medical transport provided to Medi-Cal patients. Participation in the program requires the City to make quarterly payments to the State Department of Health Care Services, which is offset by additional revenues generated by the program.

\$30,000,000 for these quarterly payments is set aside in the Unappropriated Balance, and transferred regularly to the Department through the City Administrative Officer's Financial Status Reports. The State sent its invoice to the City for the 2024-25 third quarterly payment on June 3, 2025. Funding for this payment is included in the 2025-26 Unappropriated Balance, and the payment is due by July 15, 2025. Due to the timing of this payment and the upcoming Council recess, action is needed on July 1, or soon thereafter, to transfer these funds to the Fire Department outside of the normal process.

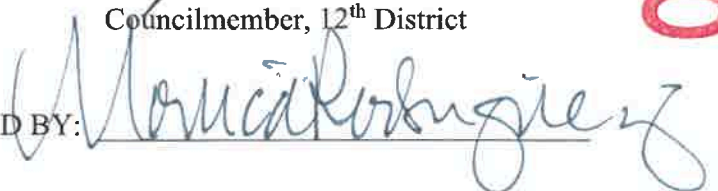
I THEREFORE MOVE that that the City Council instruct the City Clerk to place on the agenda of the first regular Council meeting on July 1, 2025, or soon thereafter, the following instructions:

1. AUTHORIZE the transfer of \$8,464,911 from the Unappropriated Balance, Ground Emergency Medical Transport QAF Program line item to Fire Department Fund 100/38, Account No. 003040 (Contractual Services);
2. DIRECT the Fire Department to Electronically transfer \$8,464,910.49 from Fire Department Fund 100/38, Account 003040 (Contractual Services) to the State Department of Health Care Services by no later than July 18, 2025 for the Department's payment for participation in the PP-GEMT IGT Program;
3. AUTHORIZE the Fire Department to Deposit revenue received as part of the PP-GEMT IGT Program into Fire Department Fund 100/38, Revenue Source Code 4451 (Emergency Ambulance Services);
4. DIRECT the City Administrative Officer to report in future Financial Status Reports on any necessary transfers and transactions needed to ensure fire services are not impacted; and
5. AUTHORIZE the Fire Department, subject to the approval of the City Administrative Officer, to prepare Controller instructions for any technical adjustments to comply with the intent of this Motion, and authorize the Controller to implement the instructions.

PRESENTED BY:

  
JOHN S. LEE  
Councilmember, 12<sup>th</sup> District

SECONDED BY:



ORIGINAL

  
JUN 17 2025