

MOTION

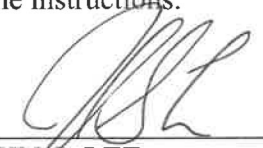
The Fire Department (LAFD) has participated in the State of California Public Provider Ground Emergency Medical Transport (PP-GEMT) since it was created by the State. This program enables the City to receive additional revenues from Medi-Cal to reimburse the City for a portion of the costs associated 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.

\$52,000,000 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 or a Motion, depending on the payment due date. The State sent its invoice to the City for the Calendar 2026 fourth payment on September 1, 2026. Funding for this payment is included in the 2026-27 Unappropriated Balance, and the payment is due by October 16, 2026. Due to the timing of this payment, action is needed on October 1, or soon thereafter, to transfer these funds to the Fire Department outside of the normal process.

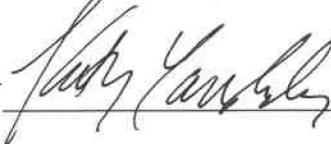
I THEREFORE MOVE that that the City Council ~~instruct the City Clerk to place on the agenda of the first regular Council meeting by October 1, 2026, or soon thereafter, the following instructions:~~

1. AUTHORIZE the transfer of \$12,978,581.08 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 \$12,978,581.08 from Fire Department Fund 100/38, Account 003040 (Contractual Services) to the State Department of Health Care Services by: no later than October 16, 2026 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. LEECouncilmember, 12th District

SECOND BY


SEP 22 2026**ORIGINAL**