Ite		Requested	Proposed Work Session Item and/or Referral	Assigned
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1	8/8/2023	Tyson Begly	Fire and EMS I had two follow-upsg from slide 7 of the Fire EMS PowerPoint the last meeting: https://mccmeetingspublic.blob.core.usgovcloudapi.net/colummeet-9989af2150264ee3a984571dda5c6614/ITEM-Attachmetou1-97400da668ce4bf79d68029ba871e2ef.pdf:  - Numbers on the Medicare/Medicaid clearing house, to know how much to put in and the additional level of coverage received.  Numbers of how much a private billing service would cost, and the amount of money it would save, and the potential impact to our accounts receivable  Restonse Pleast see the attached response from the fire department.  CFEMS Memo on Referral - Begly Aug  Fire/EMS Department is in the process of developing an RFP privatize ambulance billing. Private billing services costs will be determined once the RFP process is complete.  As of FY23, 9,668 ambulance claims were processed and bill The billed breakdown for claims processed is as follows:	Angelica Alexander  d to pe

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			Medicare 18.92%	
			Medicaid 17.90%	
			Primary 23.46%	
			Self-Pay 35.99%	
			Write off 3.73%	
			The claims paid breakdown is as follows:	
			Medicare 53.86%	
			Medicaid 20.71%	
			Primary 19.91%	
			Self-Pay 5.52%	
			Update	
			"As 75% of all claims go through Medicare or Medicaid, CCG show consider contributing to the Medicare/Medicaid clearing house w	

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			would then provide an additional level of coverage for our submit claims."	rted
			<ul> <li>The Fire-EMS Department does not do EMS billing. That is managed in th Finance Department. However, I can provide the following information:         <ul> <li>Each year, the City is asked if they wish to participate in the Geo Ground Ambulance UPL (upper payment limit) Supplemental Payment Program. As noted in the attached, the purpose of the supplemental payment is to provide additional Medicaid reimbursement to ensure access to ambulance services for Med enrollees. The supplemental payment is in addition to the claim payment a provider receives when submitting FFS (fee for servic claims for ambulance services. The program was recently approved by the federal Centers for Medicare and Medicaid Services (CMS The program has been effective for services provided on and after January 1, 2020. Participation in the program is voluntary and requires the city to provide information to Myers &amp; Stauffer LC (certified public accountants) each year as the program administ in the form of a survey instrument.</li> </ul> </li> <li>Twice a year, the City would provide an intergovernmental trans (IGT) to the state of Georgia based on the results of the survey of Subsequently, the Georgia Department of Community Health with make a Medicaid payment to the City that includes both the transferred funds and the matching federal funds.</li> </ul>	rgia icaid e) red ). er rator

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			<ul> <li>Since its inception, the City has elected <i>not</i> to participate in the program (thus foregoing those dollars). The challenge, as I understand it, is that in order for the city to know how much mo it needs to 'put up' in order to get the extra funds, the data surv must be completed annually. That <i>has to</i> be done in the Finance Department as Fire-EMS is not privy to the information requested. The dollar amount that would be required is not static and is dependent on Medicare/Medicaid billing for the year. Additional supplemental funding is only available when Medicare/Medicaid the primary payor (and not the secondary). Thus, because of the ambiguity surrounding the funding component and the requisite work required to complete the survey instrument, <i>I believe</i> the Chas been reluctant to commit to the program. As such, at this tirt do not think we know how much the contribution would be for a submitted claims. Finance would need to complete the survey instrument annually to be able to provide that information.</li> <li>Notwithstanding this, the Fire-EMS Department has maintained participation in the program would enhance revenue for the city would help offset costs associated with the EMS program. In 202 the Fire-EMS department engaged the Public Consulting Group (to evaluate potential revenues associated with implementation Ground Emergency Medical Trasport (GEMT) program (quite sint to what the State of Georgia is offering). Based on the data we wable to provide, the PCG estimated we would receive a little ove million annually. Those estimates were based off of FY21 data an utilization of 6 CFEMS ambulances. As noted in the Fire Based EN Report, that number could be <i>significantly</i> higher as Fire-EMS assumes more ambulance control in the City. As a result, this component is a strong recommendation for implementation in</li> </ul>	d.  lly, is  city ne, I bur  that and 2, PCG) of a ilar ere \$2.5 id the

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			conjunction with an enterprise fund to offset costs associated with managing EMS services in the community — which was ranked at number #1 concern of residents in the department's community based strategic planning initiative.  To be clear, the Fire-EMS Department currently has nothing to do with Efficiency billing/collections other than to provide the patient care reports that allow billing/collections services relative to EMS. We work hand-in-hand with Finance to provide the information they require (as outline in the auditor report). However, all billing/collection functions are currently managed with the department. Please let me know if there is additional information I coprovide or answer any questions. Thank you!  GA Ambulance UPL Cover Letter.pdf	vithin
2	8/8/2023	Toyia Tucker	Crime Prevention Grants Request a breakdown and definition of the cost of personnel.  Response: This matter is currently under review. A response is expected soon.	Seth Brown

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3	8/8/2023	Tyson Begly	Integrated Waste  How will we account for holidays where we will have large pictups, such as Christmas? Also, suggest a financial analysis of and why they will increase.  Response:  Residents will be able to obtain additional carts once approve Council. Off Site Recycling trailers are available for our reside use whenever they have excess cardboard, paper, etc. Finar Analysis on rates based on privatization or internal services is being done by our consultant. An RFP to advertise is being formulated to incorporate various options:  Option A: Yard Waste Collection Only  Option B: Household Waste Collection Only  Option D: Household and Recycling Waste Only  Option E: Bulk Waste Only	d by ent to acial
			Option F: All Collection Services (Household, Recycling, Yard Waste and Bulk Waste)	d

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4	8/29/23	Tyson Begly	Is there a possibility to hire a third party to issue in-person citations to out-of-state parcel owners?  Response  State law does allow citations to be mailed to out-of-state own However, if the owner fails to appear in court the only option is the city to abate the nuisance. In my opinion, the cost to hire a third party far outweighs any benefit that would come from it	for
5	8/29/23	Joanne Cogle	Inspections & Code  Requesting information on how to track Code Enforcement Cases.  Response:  A map showing recent code enforcement activities is being developed by Inspections and Code staff for distribution to Council and the citizens. Map will be searchable by Council district.	Pam Hodge Ryan Pruett
6	8/29/23	Toyia Tucker	Code Enforcement  Requests a monthly report on Code Enforcement Issues  Response: O PLETED	Pam Hodge Ryan Pruett

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			A map showing recent code enforcement activities is being developed by Inspections and Code staff for distribution to the Council and the citizens. The map will be searchable by Coundistrict.	
7	8/29/23	Judy Thomas	Park Facilities Update Facilities Personnel  Would like a program to pull trade graduates in from Columbu Tech and Jordan.  Response:  The matter is still under review. A response is expected soon.	reduier Floriowen
8	8/29/23	Toyia Tucker	Parks and Recreation Update  Requests that we see if Ft Moore is willing to donate exercise equipment to our rec centers since we are in need of updated equipment  Response:  We have reached out to Ft. Moore on two separate occasions and they have not responded as of 9-20-23.	Fioni Browder

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9	8/29/23	Charmaine Crabb	Parks and Recreation Update  Requests that a day of work or weekend of work be coordinate for citizens in Heath Park  Response:  Councilor Crabb sent Holli an email on 9-18-23 stating that sh had reached out to the homeowners association and would ge back with us. As of 9-20-23, we have not heard back from Councilor Crabb.	e
10	9/12/23	Tyson Begly	Integrated Waste  Requests a true financial analysis for the transition of leaving Amwaste  Response:  The matter is still under review. A response will be provided so	Pam Hodge Angelica Alexander Drale Short
11	9/12/23	Glenn Davis	Integrated Waste  Would like to see a cost-benefit analysis on the integrated was fees for automation.	Pam Hodge Angelica Alexander ste Lisa Goodwin Drale Short

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			Response:  The matter is still under review. A response will be provided s	oon.
12	9/12/23	Judy Thomas	Requests that the Council Receives updates on the Judicial Center Regularly  Response:  Updates on the project will be provided to Council on a regular basis.	
13	9/12/23	Bruce Huff	Community Meeting  Would like to have a follow-up community meeting with staff at the people in his district from the meeting that took place befor COVID at M.L. Harris United Methodist Church  Response:  Will work with the Councilor to set a date for this community meeting.	

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14	9/26/2023	Toyia Tucker	Sidewalk in School Zones  Requests that we look into ensuring that proper sidewalk coverage is in all school zones to provide for a safe walkway children coming and going to and from school.	Pam Hodge Donna Newman for
			Response:  The matter is still under review. A response is expected soon.	
15	9/26/2023	Charmaine Crabb	Would like to look into restriping areas around the school like did near Clubview to provide a temporary fix until sidewalks cabe put in.	
			Response: The matter is still under review. A response is expected soon.	

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16	9/26/2023	Glenn Davis	Signage in School Zones  Would like to look into adding more signage to regulate traffic school zones around Northside High School  Response:  The matter is still under review. A response is expected soon.	
17	9/26/2023	Glenn Davis	Handicap Sidewalks  Would like to add a referral to look into some of the craftsman of the handicapped sidewalks at stop lights (back side of condand leveling out topography)  Response:  The matter is still under review. A response is expected soon.	crete

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18	9/26/2023	Bruce Huft	<ul> <li>Integrated Waste Community Meetings</li> <li>Would like to have several community meetings to educate citizens on new Integrated Waste Protocols.</li> <li>Response:</li> <li>The matter is still under review. A response is expected soon.</li> </ul>	Lisa Goodwin Drale Short
19	9/26/2023	Bruce Huff	f Land Bank Authority  Requests a meeting with the Land Bank Authority and Staff  Response:  The matter is still under review. A response is expected soon.	Pam Hodge Rob Scott
20	9/26/2023	Walker Garrett	Integrated Waste  Requests that the Council receive an cost proposal for additio cans by the end of the year	Lisa Goodwin Drale Short

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			Response:  The matter is still under review. A response is expected soon.	
21	9/26/2023	Tyson Begly	Integrated Waste  Requests to see revenue by Customer type (apartment types, schools, etc.)  Response:  The matter is still under review. A response is expected soon.	
22	9/26/2023	Glenn Davis	Integrated Waste  Requests the following information:  1. What is the total operational cost of the recycling center? 2 The annual Cost of what we have to do on maintenance, excluding heavy equipment (EPD maintenance of landfill). 3. What is the total cost to mitigate the closure of portions of the landfill?	

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			Response: The matter is still under review. A response is expected soon.	
23	9/26/2023		Sheriff's Building  We would like to ensure the third courtroom for the Recorders court is added to the Sheriff's Admin building plans if we can.	Pam Hodge Ryan Pruett
			Response:  The matter is still under review. A response is expected soon.	