

RESOLUTION NO. 11514

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CERTIFICATION FORM FOR THE FOLSOM FIRE DEPARTMENT TO PARTICIPATE IN A MEDI-CAL INTERGOVERNMENTAL TRANSFER (IGT) PROGRAM WITH THE DEPARTMENT OF HEALTH CARE SERVICES (DHCS) FOR REIMBURSEMENT OF PP-GEMT IGT SERVICES FOR THE SERVICE PERIOD OF JANUARY 1, 2026, THROUGH DECEMBER 31, 2026, AND MAKE TRANSFERS NOT TO EXCEED \$588,963 AND APPROPRIATION OF FUNDS IN THE GENERAL FUND (FUND 010)

WHEREAS, the City of Folsom, through its Fire Department, regularly provides emergency ambulance transport to persons who are Medi-Cal patients enrolled in managed care and fee-for-service plan; and

WHEREAS, the City of Folsom participates in various governmental programs that provide reimbursement of costs incurred in providing such emergency services to Medi-Cal patients; and

WHEREAS, pursuant to California Assembly Bill 1705 (Chapter 544, Statutes of 2019), the Department of Health Care Services developed the Public Provider Ground Emergency Medical Transportation Intergovernmental Transfer Program (PP-GEMT IGT) to provide reimbursements, by application of an add-on increase, to emergency medical transports provided by eligible public PP-GEMT IGT providers; and

WHEREAS, by participating in the Intergovernmental Transfer Program, the City of Folsom will continue to receive reimbursements for a larger proportion of its actual costs for providing emergency ambulance transport to Medi-Cal patients enrolled in managed care and fee-for-service plans; and

WHEREAS, staff is requesting an appropriation and revenue budget increase in the amount of \$588,963 in the fiscal year 2025-26 Fire Department operating budget in the General Fund (Fund 010) to participate in the PP-GEMT IGT program; and

WHEREAS, under the Intergovernmental Transfer Program certification form, the funds shall be transferred in accordance with a mutually agreed-upon schedule between the City of Folsom and DHCS, and in a form acceptable to the City Attorney;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Folsom authorizes the City Manager to execute an agreement with the Department of Health Care Services regarding participation in the Medi-Cal Ground Emergency Medical Transportation Services Public Provider Intergovernmental Transfer Program for the amount of \$535,421 with the budgeted amount to include a 10% contingency of \$53,542 for a total of \$588,963.

BE IT FURTHER RESOLVED that the Finance Director is authorized to increase the revenue budget and appropriate \$588,963 in the General Fund (Fund 010).

PASSED AND ADOPTED this 9th day of December 2025, by the following roll-call vote:

AYES: Councilmember(s):
NOES: Councilmember(s):
ABSENT: Councilmember(s):
ABSTAIN: Councilmember(s):

Sarah Aquino, MAYOR

ATTEST:

Christa Freemantle, CITY CLERK