

SUBJECT:

**Georgia Medicaid Fee-for-Service Program
Reimbursement for Fire & Emergency
Services.**

MEETING DATE:

August 5, 2025

SUBMITTED BY:

Amanda Postelle

SUGGESTED ACTION:

Consider request from Fire & Emergency Services to accept a payment from the Georgia Department of Community Health for the Ground Ambulance Upper Payment Limit Supplemental Program for calendar year 2024 in the amount of \$47,354.00 with a corresponding Budget Amendment and approval to transfer \$16,081.00 of the non-federal portion of the payment to the State of Georgia as required by the program.

FACTS AND ISSUES:

The Department of Community Health (DCH) offers a supplemental payment adjustment program to government ground ambulance agencies in Georgia to increase funding of critical services for the Medicaid population. Fire & Emergency Services completed all necessary paperwork for the Georgia Medicaid Fee-for-Service Ground Ambulance Upper Payment Limit Supplemental Program and was approved to receive a supplemental payment in the amount of \$47,354.00 for calendar year 2024.

As part of the program, the County is required to transfer the non-federal share of the approved funds to the State in the amount of \$16,081.00.

A Budget Amendment is necessary so that these funds can be used to offset the amount transferred from the General Fund.

ACCOUNT NAME:

ACCOUNT NUMBER:

ATTACHMENTS:

[000764233B CHEROKEE CO FIRE - EMERGENCY SVCS \(003\).pdf](#)

[EMS UPL Budget Amendment for State Fiscal Year 2024.pdf](#)