



Maddy Emergency Medical Services Fund

Statewide Report Summary Fiscal Year 2018-19

Emergency Medical Services Authority
California Health and Human Services Agency

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**MADDY EMS FUND
STATEWIDE REPORT SUMMARY
FISCAL YEAR 2018-19**

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**MADDY EMS FUND
STATEWIDE REPORT SUMMARY
FISCAL YEAR 2018-19**

EXECUTIVE SUMMARY

Health and Safety Code (HSC) § 1797.98b requires each county with an established Maddy Emergency Medical Services (EMS) Fund to report to the California Emergency Medical Services Authority (EMS Authority) annually on the implementation and status of the fund for the immediately preceding fiscal year and requires the EMS Authority to forward a summary of each county's report to the appropriate policy and fiscal committees of the State Legislature. The EMS Authority prepared the tables presented in this report from data submitted by each county in its report; data in these tables have not been audited. The summary provides a snapshot of the revenue and expenditures for the state fiscal year (FY) 2018-19.

Fifty-one counties have established the Maddy EMS Fund (Original Assessment), and 36 of these counties have established Richie's Fund (Supplemental Assessment). For FY 2018-19, 50 counties submitted reports to the EMS Authority in accordance with HSC § 1797.98b. Modoc County did not submit a report; therefore, their data is not included.

As shown in the table below, the beginning balance on July 1, 2018, was \$46 million. That amount, combined with interest, other deposits, penalty collection deposits, and reimbursements from both physicians/surgeons and hospitals, provided for a total amount of money available of \$111 million. Expenditures for FY 2018-19 totaled \$68 million leaving a balance of \$43 million in the fund on June 30, 2019.

Fund Balance and Expenditures	
Fund Balance	
Beginning Balance July 1, 2018	\$46,059,432
Interest, Other Deposits, Penalty Collection Deposits & Reimbursements	<u>65,275,301</u>
Total	<u>111,334,733</u>
Expenditures	
County Administration	5,625,726
Richie's Fund	4,003,590
Physicians/Surgeons Paid Claims	30,047,043
Hospitals Paid Claims	1,082,037
Hospitals Direct Disbursement	16,996,934
Other Discretionary EMS	<u>10,169,653</u>
Total Expenditures	<u>67,924,984</u>
Fiscal Year Ending Balance June 30, 2019	<u>43,409,749</u>

HISTORY AND BACKGROUND

In 1987, the Legislature concluded that EMS providers, including both physicians/surgeons and hospitals, as part of a requirement to provide emergency medical care to all patients regardless of their ability to pay, “bore higher costs for their services but often received only partial or no payment from patients.” The legislature enacted a series of laws to compensate physicians/surgeons and hospitals for patients who cannot pay for their medical care. Senator Ken Maddy authored the first of these bills in 1987. The legislature enacted Senate Bill (SB)12 (Maddy, Chapter 1240, Statutes of 1987), allowing each county to establish, finance, and administer an EMS Fund, later known as the Maddy EMS Fund, which authorized a penalty assessment of \$1 per \$10 on applicable fines, penalties, and forfeitures Government Code (GC) § 76000).

The bill was subsequently amended by SB 612, (Maddy, Ch. 945, Stats. 1988), in which the penalty assessment was doubled to \$2 per \$10 on applicable fines, penalties, and forfeitures.

As a result of a restructuring of penalty assessments for trial courts funding in 1991, the Maddy EMS Fund deposit methodology (GC § 76104) was revised by SB 939 (Monteith, Ch. 674, Stats. 1999). If the fund was established before July 1, 1991, then the amount deposited into the Maddy EMS Fund is based upon the actual amount collected and deposited in the Maddy EMS Fund for FY1990-91, plus a maximum of 10% growth per year, if any. For counties implementing the penalty assessment after FY 1990-91, up to 28% of the total revenue collected from penalty assessments under GC § 76000 may be set aside.

Legislation enacted by SB 623, (Speier, Ch. 679, Stats. 1999), requires a portion of fees collected from people attending traffic violator schools to be deposited into the Maddy EMS Fund, unless counties had already committed the fund to finance debt service related to capital projects before January 1, 2000 (VC § 42007).

Legislation enacted by SB 476, (Florez, (Ch. 707, Stats. 2003), permits each county to maintain a reserve of up to 15% of the amount reimbursable to physicians/surgeons and hospitals and allows reserves of any amount distributed for discretionary EMS purposes. When the physicians/surgeons balance exceeds the permitted reserve, a county must proportionally distribute the excess to physicians/surgeons submitting claims during the year (HSC § 1797.98a(d)).

The HSC § 1797.98a was later amended by SB 1773, (Alarcon, Ch. 841, Stats. 2006), adding an additional penalty assessment of \$2 per \$10 on applicable fines, penalties, and forfeitures, and modifying the purpose and distribution by requiring 15% of the funds to be expended for pediatric trauma care, with a sunset date of December 31, 2013 (GC § 76000.5). The authorization for the additional penalty assessment and purpose and distribution was extended by

SB 191, (Padilla, Ch. 600, Stats. 2013), through January 1, 2017, and again by SB 867, (Roth, Ch. 147, Stats. 2016), allowing counties to continue to collect for the Richie's Fund until January 1, 2027.

HSC § 1797.98a authorizes counties to establish a Maddy EMS Fund, through the adoption of a resolution by the board of supervisors, to reimburse physicians/surgeons and hospitals for the cost of uncompensated emergency care and discretionary EMS purposes. The Maddy EMS Fund is administered by each county, except when a county elects to have the state administer its medically indigent services program, and then the county may also elect to have its Maddy EMS Fund administered by the state. Additionally, HSC § 1797.98a(e) authorizes counties to establish a Richie's Fund, as part of the Maddy EMS Fund, to provide funding for pediatric trauma centers throughout the county. If no pediatric trauma centers exist, the funding must be used to improve access to, and coordination of, pediatric trauma and emergency services in the county. Expenditures from the Richie's Fund are limited to reimbursement to physicians/surgeons and hospitals for the cost of uncompensated pediatric emergency care.

The Maddy EMS Fund and Richie's Fund are funded through revenues generated from local penalty assessments on fines and forfeitures for various criminal offenses and motor vehicle violations; GC §§ 76000, 76104, and 76000.5, respectively. The revenue generated also includes a portion of traffic school fees (VC § 42007), collected by the courts, and forwarded to the counties. The Richie's Fund is a supplemental assessment to the Maddy EMS Fund original assessment. A Richie's Fund cannot be established without a Maddy EMS Fund.

METHODOLOGY

There are four distinct phases in administering the Maddy EMS Fund:

1. Collection of Penalty Assessments
2. Deposits into the Maddy EMS Fund
3. Distribution of Revenue
4. Expenditure of Funds

Phase 1 – Collections of Penalty Assessments

The courts are responsible for collecting fines, penalties, and forfeitures. A portion of the revenue is forwarded to the county based upon the specific revenue sources described in GC §§ 76000, 76000.5, and VC § 42007.

Phase 2 – Deposits into the Maddy EMS Fund

The county is responsible for depositing the proper amounts into the Maddy EMS Fund. For the counties implementing the provisions of HSC § 1797.98a, utilizing penalty assessments from both GC §§76000 and 76000.5 respectively, the total revenue from penalty assessments that should be deposited into the Maddy EMS Fund is as follows:

- Fund growth as calculated from 1990-91 or up to 28% of the fund collected under GC § 76000, using the methodology described in GC § 76104.
- Penalty assessment of \$2 per \$10 of fines, penalties, and forfeitures collected under GC § 76000.
- Penalty assessment of \$2 per \$10 of fines, penalties, and forfeitures collected under GC § 76000.5.
- A portion of fees from penalty assessments from Traffic Violator School under VC § 42007.

Phase 3 – Distribution of Revenue

Revenue is distributed for specific uses established in law including the county administration cost, reimbursement to physician/surgeons and hospitals for the cost of uncompensated care, and for discretionary EMS purposes. If the county has elected to establish a Richie's Fund pursuant to GC § 76000.5, then a separate distribution designation must also be established (HSC § 1797.98a(e)).

Revenue from GC § 76000 for the Maddy EMS Fund is distributed in the following manner:

Maddy EMS Fund - GC § 76000 Revenue Distribution Categories and Methodology
10% - County Administration Cost - First 10% of money collected, or the actual administrative costs, whichever is lower, is distributed to the county to administer the county's Maddy EMS Fund.
The remaining 90% of revenue is distributed as follows:
58% - Physicians/Surgeons - Payments to physicians/surgeons providing services to patients who have no insurance coverage or are otherwise unable to pay for emergency room visits. (Reimbursement is limited to up to 50% of amount claimed for the initial cycle of disbursements.)
25% - Hospitals - Payments only to hospitals providing disproportionate trauma and emergency medical care services.

17% - Discretionary EMS Purposes - Payments made for other EMS purposes, as determined by each county.

Revenue from GC § 76000.5 for the Richie's Fund is distributed in the following manner:

Richie's Fund – GC § 76000.5 Revenue Distribution Categories and Methodology
10% - County Administration Cost - First 10% of money collected, or the actual administrative costs, whichever is lower, is distributed to the county to administer the county's Maddy EMS Fund.
15% - Richie's Fund - 15% of the money collected is distributed to the Richie's Fund. This fund provides funding for all pediatric trauma centers throughout the county. For counties without a pediatric trauma center, funding is available for improving access to, and coordinating, pediatric trauma and emergency services in the county, with preference given to hospitals specializing in services to children.
The remaining 75% of revenue is distributed as follows:
58% - Physicians/Surgeons - Payments to physicians/surgeons providing services to patients who have no insurance coverage or are otherwise unable to pay for emergency room visits. (Reimbursement is limited to up to 50% of the claims.)
25% - Hospitals - Payments only to hospitals providing disproportionate trauma and emergency medical care services.
17% - Discretionary EMS Purposes - Payments made for other EMS purposes, as determined by each county.

Phase 4 – Expenditure of Funds

The expenditure of the funds is subject to the provisions of HSC § 1797.98a. Any interest accrued for physicians/surgeons, hospitals, discretionary EMS purposes, and the Richie's Fund, as well as any remaining balances for these distribution designations, remains in that specified distribution designation. The intent of the statute is to have a simplified, cost-efficient system of administration so the maximum amount of funds may be utilized.

Physicians/surgeons receive reimbursement for emergency services provided, except those physicians/surgeons employed by county hospitals, in general

acute care hospitals that provide basic, comprehensive, or standby emergency services up to the time the patient is stabilized. Any physician/surgeon may be reimbursed for up to 50% of the amount claimed for the initial cycle of reimbursements made annually by the administering agency each year. All funds remaining at the end of the fiscal year in excess of any reserve held and rolled over to the next year must be distributed proportionally, based on the dollar amount of claims submitted and paid to all physicians/surgeons who submitted qualifying claims during that year.

Reimbursement of claims for emergency services provided to patients by any physician/surgeon shall be limited to services provided to a patient who does not have health insurance coverage for emergency services and care, cannot afford to pay for those services, and for whom payment will not be made by a third party. A county must adopt a fee schedule and reimbursement methodology to establish a reasonable uniform level of reimbursement from the county's Maddy EMS Fund for reimbursable services.

Hospitals may receive funding only if they provide disproportionate trauma and emergency medical care services. Reimbursement may be made directly or based on claims at the county's discretion.

Discretionary EMS purposes as determined by each county may be reimbursed, including, but not limited to, local EMS agency funding or the funding of regional poison control centers. Funding may be used for purchasing equipment and for capital projects only to the extent that these expenditures support the provision of emergency services.

If a county has established a Richie's Fund, it must be utilized to provide funding for all pediatric trauma centers throughout the county, both publicly and privately owned and operated. The expenditure of money is limited to:

- reimbursement to physicians/surgeons, and to hospitals for patients who do not make payment for emergency care services in hospitals up to the point of stabilization
- hospitals for expanding the services provided to pediatric trauma patients at trauma centers and other hospitals providing care to pediatric trauma patients
- pediatric trauma centers, including the purchase of equipment.

Local EMS agencies may conduct a needs assessment of pediatric trauma services in the county to distribute these expenditures. Counties that do not maintain a pediatric trauma center may utilize the money deposited into the fund to improve access to, and coordination of, pediatric trauma and emergency services in the county, with preference for funding given to hospitals that specialize in services to children, and physicians/surgeons who provide emergency care for children.

DATA SUMMARY

The Maddy EMS Fund reports received from counties are summarized in the following EMS Authority prepared tables from data self-reported by each county. The data in these tables has not been audited. To obtain full copies of any or all county submitted reports, please refer to the section titled Future Reporting, page 12.

For FY 2018-19, collections from penalty assessments totaled \$106 million.

Maddy EMS Fund Summary Totals Collections from Penalty Assessments	
GC76000 (GC76104 based)	\$57,848,457
GC76000.5	30,604,142
VC 42007e	17,477,140
Total Collections	\$105,929,739

For FY 2018-19, deposits from penalty assessments totaled \$63 million.

Maddy EMS Fund Summary Totals Deposits from Penalty Assessments	
GC76000 (GC76104 based)	\$33,073,123
GC76000.5	23,240,442
VC 42007e	6,874,246
Total Deposits	\$63,187,810

Existing law allows for the collection of fines, forfeitures, and penalty assessments for uses other than the Maddy EMS Fund and Richie's Fund. Therefore, the deposit of funds into Maddy EMS Fund is a portion of the total amounts collected by the courts as defined in statute.

The balance reported at the beginning of 2018-19 was \$46 million. The total penalty revenue deposited, reimbursements, interest, and other deposits totaled \$65 million. Combined with the beginning balance, less reserve, total funds available for disbursement were \$111 million.

Maddy EMS Fund Summary Totals Funds Available for Disbursement	
Beginning Balance July 1, 2018	\$46,059,432
Interest & Misc. Deposits	1,377,532
Deposits from Penalty Assessments	
GC76000 (GC76104 based)	33,073,123
GC76000.5	23,240,442
VC 42007e	6,874,246

Reimbursements to Fund	
Physicians/Surgeons	617,374
Hospitals	92,585
Less Reserve Amounts	(446,145)
Funds Available for Disbursement FY 2018-19	\$110,888,588

Category distributions represent amounts available within the administering agency's fund, by category, as well as reserve amounts set aside in each category. These amounts may vary from deposits because they include not only penalty deposits, but also allocations for interest, rollover, etc. The reserve amount reported by counties is not a statutorily defined distribution category. Reserve calculations should be limited to the specific distribution designation and managed separately as noted in HSC § 1797.98a(b)(4).

The 2018-19 category distributions totaled \$67 million.

Maddy EMS Fund Summary Totals Category Distributions	
County Administration (actual cost ≤ 10%)	\$5,789,543
Richie's Fund (15%)	4,340,815
Physicians/Surgeons (58%)	32,457,163
Reserve (optional-up to 15%)	210,391
Hospitals (25%)	14,067,544
Reserve (optional-up to 15%)	51,246
Other Discretionary EMS (17%)	9,636,771
Reserve (optional any amount)	184,508
Total	\$66,737,982

The FY 2018-19 Expenditures totaled \$68 million.

Maddy EMS Fund Summary Totals Category Expenditures	
County Administration	\$5,625,726
Richie's Fund	4,003,590
Physicians/Surgeons Paid Claims	30,047,043
Hospitals Paid Claims	1,082,037
Hospitals Direct Disbursement	16,996,934
Other Discretionary EMS	10,169,653
Total	\$67,924,984

The combined total of the Maddy EMS Fund and the Richie's Fund reported at the beginning of FY 2018-19 was \$46 million, only a slight decrease of \$674,966

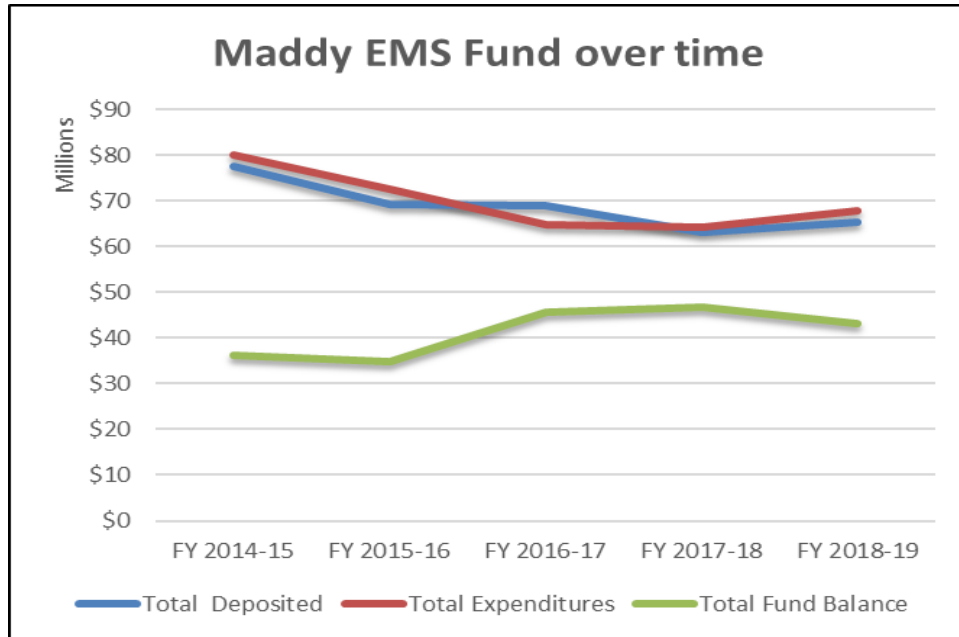
from the amount reported at the end of FY 2017-18. The reasons for the decrease vary among the counties but include accounting reconciliations and errors in previous year reporting.

The table below provides statewide summary totals of the Maddy EMS Fund and Richie's Fund.

Maddy EMS Fund Summary Totals	
Beginning Balance July 1, 2018	\$46,059,432
Interest & Other Deposits	1,377,532
Collections	
GC76000 (GC76104 based)	57,848,457
GC76000.5	30,604,142
VC 42007e	17,477,140
Deposits	
GC76000 (GC76104 based)	33,073,123
GC76000.5	23,240,442
VC 42007e	6,874,246
Category Distributions	
County Administration(actual cost ≤ 10%)	5,789,543
Richie's Fund (15%)	4,340,815
Physicians/Surgeons (58%)	32,457,163
Reserve (optional-up to 15%)	210,391
Hospitals (25%)	14,067,544
Reserve (optional-up to 15%)	51,246
Other Discretionary EMS (17%)	9,636,771
Reserve (optional any amount)	184,508
Expenditures	
County Administration	5,625,726
Richie's Fund	4,003,590
Physicians/Surgeons Paid Claims	30,047,043
Hospitals Paid Claims	1,082,037
Hospitals Direct Disbursement	16,996,934
Other Discretionary EMS	10,169,653
Reimbursements	
Physicians/Surgeons	617,374
Hospitals	92,585
FY Ending Balance June 30, 2019	\$43,409,749

DISCUSSION

On January 1, 2015, changes to HSC § 1797.98b required that counties submit their yearly reports to the EMS Authority instead of directly to the Legislature. Over the last five fiscal years tracked by the EMS Authority, the Maddy EMS Fund has remained relatively stable with deposits closely matching expenditures from year to year as expected.



FUTURE REPORTING

The EMS Authority is available to provide technical assistance to the Maddy EMS Fund administrators to help with the interpretation of existing statutes and maintenance of reporting standards. Every effort was made to collect complete reports for FY 2018-19.

Fifty counties submitted FY 18-19 Maddy EMS Fund reports. A summary of information for each individual county is included in Appendix A. All information for the Original and Supplemental Assessments are combined for the summaries in Appendix A.

Full reports submitted by counties contain the following additional information.

1. Information summarized in Appendix A is separated by Original and Supplemental Assessments.
2. Contact information for the following:
 - a. Responsible party for the collection of fines, penalties, and forfeitures

- b. Responsible party for the distribution of penalty assessments into the Fund
 - c. Responsible party for the distribution of moneys to physicians and surgeons
3. Statements of the policies, procedures, and regulatory action taken to implement and run the program.
4. The name of the physician and surgeon and hospital administrator organization, or names of specific physicians and surgeons and hospital administrators contacted to review claims payment methodologies.
5. A description of the process used to solicit input from physicians and surgeons and hospitals to review payment distribution methodology.
6. The fee schedules used by the county.
7. A description of methodology used to disburse moneys to hospitals.

Please note that full Maddy EMS Fund reports from counties are not ADA compliant and so are not included with this document.

The EMS Authority will continue to work with the counties to gain a thorough understanding of the unique challenges of each county.

To obtain full copies via email of county submitted reports, please contact:

California Emergency Medical Services Authority
Lori O'Brien
Maddy EMS Fund Coordinator
Lori.OBrien@emsa.ca.gov
916-431-3679

APPENDIX A
Maddy EMS Fund Original and Supplemental Assessments
Combined and Summarized by County

The tables on the following pages reflect a summary of information received from each county. The information has not been audited. The Fiscal Year Ending Balance does not reflect Collections, Category Distributions or Allowable Claim amounts.

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Alameda County
Beginning Balance July 1, 2018	\$10,220,316
Interest & Other Deposits	210,788
Collections	
GC76000 (GC76104 based)	1,524,846
GC76000.5	1,536,724
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	1,524,846
GC76000.5	1,536,724
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	327,236
Richie's Fund (15%)	244,567
Physicians/Surgeons (58%)	1,566,322
Reserve (optional, up to 15%)	0
Hospitals (25%)	675,139
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	459,094
Reserve (optional, any amount)	0
Expenditures	
County Administration	249,462
Richie's Fund	0
Physicians/Surgeons Allowable Claims	1,749,412
Physicians/Surgeons Paid Claims	1,760,617
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	236,250
Other Discretionary EMS	508,958
Reimbursements	
Physicians/Surgeons	11,204
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$10,748,592
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	20,138
Number of Paid Claims	20,138
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses direct disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Alpine County
Beginning Balance July 1, 2018	\$0
Interest & Other Deposits	52
Collections	
GC76000 (GC76104 based)	12,598
GC76000.5	12,620
VC 42007e (Original Assessment)	78,744
Deposits from Collections	
GC76000 (GC76104 based)	12,598
GC76000.5	12,620
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	12,646
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	12,623
Reserve (optional, any amount)	0
Expenditures	
County Administration	0
Richie's Fund	12,646
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	12,623
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Alpine County has no hospitals or trauma centers. Entire amount collected is used for contracted EMS services and uncollectable ambulance charges.

Maddy EMS Fund Summary—Original Assessment Only	Amador County
Beginning Balance July 1, 2018	\$231,506
Interest & Other Deposits	3,035
Collections	
GC76000 (GC76104 based)	0
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	159,251
Deposits from Collections	
GC76000 (GC76104 based)	0
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	39,435
Category Distributions	
County Administration (actual cost ≤ 10%)	4,247
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	23,624
Reserve (optional, up to 15%)	0
Hospitals (25%)	9,556
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	6,498
Reserve (optional, any amount)	0
Expenditures	
County Administration	5,718
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	643,857
Physicians/Surgeons Paid Claims	28,767
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	13,620
Reimbursements	
Physicians/Surgeons	1,454
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$227,326
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	956
Number of Paid Claims	470
Percentage of Claims Paid	49%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: The courts in Amador County report all collections under VC42007.

Maddy EMS Fund Summary—Original Assessment Only	Butte County
Beginning Balance July 1, 2018	\$139,085
Interest & Other Deposits	1,872
Collections	
GC76000 (GC76104 based)	218,751
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	218,751
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	5,010
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	125,658
Reserve (optional, up to 15%)	0
Hospitals (25%)	54,163
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	36,831
Reserve (optional, any amount)	0
Expenditures	
County Administration	5,010
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	324,553
Physicians/Surgeons Paid Claims	125,658
Hospitals Allowable Claims	2,467,439
Hospitals Paid Claims	54,163
Hospitals Direct Disbursement	0
Other Discretionary EMS	36,831
Reimbursements	
Physicians/Surgeons	1,039
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$139,085
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	635
Number of Paid Claims	635
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	598
Number of Paid Claims	598
Percentage of Claims Paid	100%

Note: Butte County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Colusa County
Beginning Balance July 1, 2018	\$341,259
Interest & Other Deposits	9,120
Collections	
GC76000 (GC76104 based)	133,367
GC76000.5	60,234
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	69,986
GC76000.5	64,209
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	19,281
Reserve (optional, any amount)	0
Expenditures	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	19,281
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$465,293
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Contra Costa County
Beginning Balance July 1, 2018	\$586,554
Interest & Other Deposits	15,270
Collections	
GC76000 (GC76104 based)	6,835,229
GC76000.5	871,863
VC 42007e (Original Assessment)	2,781,496
Deposits from Collections	
GC76000 (GC76104 based)	639,786
GC76000.5	645,588
VC 42007e (Original Assessment)	373,100
Category Distributions	
County Administration (actual cost ≤ 10%)	158,650
Richie's Fund (15%)	71,979
Physicians/Surgeons (58%)	828,151
Reserve (optional, up to 15%)	0
Hospitals (25%)	356,961
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	242,734
Reserve (optional, any amount)	0
Expenditures	
County Administration	158,908
Richie's Fund	0
Physicians/Surgeons Allowable Claims	1,846,462
Physicians/Surgeons Paid Claims	948,604
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	357,517
Other Discretionary EMS	243,102
Reimbursements	
Physicians/Surgeons	15,676
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$567,844
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,712
Number of Paid Claims	6,712
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses direct disbursement	

Note: Collections reported for GC 47000 are estimated. Courts in Contra Costa County report all collections under VC 42007.

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Del Norte County
Beginning Balance July 1, 2018	\$29,817
Interest & Other Deposits	886
Collections	
GC76000 (GC76104 based)	47,111
GC76000.5	47,341
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	47,111
GC76000.5	47,341
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	8,773
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	28,732
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	18,304
Reserve (optional, any amount)	-
Expenditures	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	566,987
Physicians/Surgeons Paid Claims	28,732
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	187
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$96,611
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	411
Number of Paid Claims	391
Percentage of Claims Paid	95%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	El Dorado County
Beginning Balance July 1, 2018	\$345,013
Interest & Other Deposits	8,625
Collections	
GC76000 (GC76104 based)	130,821
GC76000.5	124,063
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	130,821
GC76000.5	124,063
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	26,634
Richie's Fund (15%)	16,749
Physicians/Surgeons (58%)	129,314
Reserve (optional, up to 15%)	0
Hospitals (25%)	55,739
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	37,902
Reserve (optional, any amount)	0
Expenditures	
County Administration	26,634
Richie's Fund	54,469
Physicians/Surgeons Allowable Claims	4,403,662
Physicians/Surgeons Paid Claims	129,314
Hospitals Allowable Claims	1,175,717
Hospitals Paid Claims	55,739
Hospitals Direct Disbursement	0
Other Discretionary EMS	21,768
Reimbursements	
Physicians/Surgeons	2,828
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$323,427
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,039
Number of Paid Claims	2,039
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	2,039
Number of Paid Claims	2,039
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Fresno County
Beginning Balance July 1, 2018	\$1,635,201
Interest & Other Deposits	31,583
Collections	
GC76000 (GC76104 based)	823,261
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	823,261
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	82,326
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	429,742
Reserve (optional, up to 15%)	0
Hospitals (25%)	185,234
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	125,959
Reserve (optional, any amount)	0
Expenditures	
County Administration	25,000
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	568,627
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	20,764
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$1,917,183
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Fresno County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary—Original Assessment Only	Glenn County
Beginning Balance July 1, 2018	\$44,642
Interest & Other Deposits	1,053
Collections	
GC76000 (GC76104 based)	32,866
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	32,866
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	3,392
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	40,988
Hospitals (25%)	0
Reserve (optional, up to 15%)	28,991
Other Discretionary EMS (17%)	5,190
Reserve (optional, any amount)	0
Expenditures	
County Administration	3,392
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	5,190
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$69,979
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Glenn County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Humboldt County
Beginning Balance July 1, 2018	\$318,430
Interest & Other Deposits	1,549
Collections	
GC76000 (GC76104 based)	169,476
GC76000.5	162,435
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	169,476
GC76000.5	162,435
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	33,325
Richie's Fund (15%)	21,929
Physicians/Surgeons (58%)	556,287
Reserve (optional, up to 15%)	0
Hospitals (25%)	239,779
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	163,050
Reserve (optional, any amount)	0
Expenditures	
County Administration	33,325
Richie's Fund	21,929
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	163,211
Reimbursements	
Physicians/Surgeons	1,668
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$435,095
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Inyo County
Beginning Balance July 1, 2018	\$654,522
Interest & Other Deposits	11,849
Collections	
GC76000 (GC76104 based)	107,618
GC76000.5	108,938
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	216,556
GC76000.5	0
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	29,098
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	1,503
Reserve (optional, up to 15%)	0
Hospitals (25%)	5,266
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	91,436
Reserve (optional, any amount)	0
Expenditures	
County Administration	29,098
Richie's Fund	0
Physicians/Surgeons Allowable Claims	74,508
Physicians/Surgeons Paid Claims	1,503
Hospitals Allowable Claims	74,508
Hospitals Paid Claims	5,266
Hospitals Direct Disbursement	0
Other Discretionary EMS	91,436
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$755,624
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	39
Number of Paid Claims	39
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	39
Number of Paid Claims	39
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Kern County
Beginning Balance July 1, 2018	\$2,511,759
Interest & Other Deposits	58,854
Collections	
GC76000 (GC76104 based)	1,287,346
GC76000.5	1,226,595
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	1,287,346
GC76000.5	1,226,595
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	255,327
Richie's Fund (15%)	184,372
Physicians/Surgeons (58%)	1,225,870
Reserve (optional, up to 15%)	0
Hospitals (25%)	528,392
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	359,307
Reserve (optional, any amount)	0
Expenditures	
County Administration	255,327
Richie's Fund	184,372
Physicians/Surgeons Allowable Claims	1,283,989
Physicians/Surgeons Paid Claims	642,063
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	869,197
Other Discretionary EMS	359,307
Reimbursements	
Physicians/Surgeons	7,087
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$2,781,374
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	12,689
Number of Paid Claims	12,698
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Lake County
Beginning Balance July 1, 2018	\$47,308
Interest & Other Deposits	0
Collections	
GC76000 (GC76104 based)	51,440
GC76000.5	59,087
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	51,440
GC76000.5	59,087
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	11,053
Richie's Fund (15%)	7,628
Physicians/Surgeons (58%)	53,270
Reserve (optional, up to 15%)	0
Hospitals (25%)	22,961
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	15,614
Reserve (optional, any amount)	0
Expenditures	
County Administration	12,736
Richie's Fund	5,869
Physicians/Surgeons Allowable Claims	3,394,758
Physicians/Surgeons Paid Claims	80,037
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	6,161
Other Discretionary EMS	6,144
Reimbursements	
Physicians/Surgeons	1,345
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$48,234
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,311
Number of Paid Claims	1,310
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Los Angeles County
Beginning Balance July 1, 2018	\$5,488,694
Interest & Other Deposits	240,393
Collections	
GC76000 (GC76104 based)	17,009,309
GC76000.5	4,993,459
VC 42007e (Original Assessment)	4,638,552
Deposits from Collections	
GC76000 (GC76104 based)	4,859,681
GC76000.5	4,993,459
VC 42007e (Original Assessment)	4,342,960
Category Distributions	
County Administration (actual cost ≤ 10%)	1,419,610
Richie's Fund (15%)	1,079,163
Physicians/Surgeons (58%)	6,784,450
Reserve (optional, up to 15%)	0
Hospitals (25%)	2,924,332
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	1,988,546
Reserve (optional, any amount)	0
Expenditures	
County Administration	1,419,610
Richie's Fund	1,125,966
Physicians/Surgeons Allowable Claims	47,013,334
Physicians/Surgeons Paid Claims	6,416,297
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	7,241,530
Other Discretionary EMS	1,988,546
Reimbursements	
Physicians/Surgeons	145,204
Hospitals	81,373
Fiscal Year Ending Balance June 30, 2019	\$1,959,816
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	93,974
Number of Paid Claims	93,974
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	Madera County
Beginning Balance July 1, 2018	\$168,534
Interest & Other Deposits	3,075
Collections	
GC76000 (GC76104 based)	159,075
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	(2,014)
Deposits from Collections	
GC76000 (GC76104 based)	159,075
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	(2,014)
Category Distributions	
County Administration (actual cost ≤ 10%)	44,551
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	173,693
Reserve (optional, up to 15%)	91,337
Hospitals (25%)	57,226
Reserve (optional, up to 15%)	21,532
Other Discretionary EMS (17%)	53,200
Reserve (optional, any amount)	19,208
Expenditures	
County Administration	44,551
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	1,558,847
Physicians/Surgeons Paid Claims	82,812
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	35,695
Other Discretionary EMS	33,992
Reimbursements	
Physicians/Surgeons	455
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$132,077
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,685
Number of Paid Claims	1,685
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Madera County uses Direct Disbursement	

Note: Madera County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Marin County
Beginning Balance July 1, 2018	\$107,092
Interest & Other Deposits	21,788
Collections	
GC76000 (GC76104 based)	347,647
GC76000.5	344,698
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	347,647
GC76000.5	344,698
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	71,413
Richie's Fund (15%)	53,333
Physicians/Surgeons (58%)	341,844
Reserve (optional, up to 15%)	0
Hospitals (25%)	147,347
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	100,196
Reserve (optional, any amount)	0
Expenditures	
County Administration	71,413
Richie's Fund	42,631
Physicians/Surgeons Allowable Claims	1,360,093
Physicians/Surgeons Paid Claims	364,887
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	147,347
Other Discretionary EMS	100,196
Reimbursements	
Physicians/Surgeons	11,295
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$106,047
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,204
Number of Paid Claims	1,204
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	Mariposa County
Beginning Balance July 1, 2018	\$78,390
Interest & Other Deposits	0
Collections	
GC76000 (GC76104 based)	19,822
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	19,822
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	2,000
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	0
Reserve (optional, up to 15%)	0
Hospitals (25%)	4,000
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
Expenditures	
County Administration	2,000
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	4,000
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$92,212
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Mariposa County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Mendocino County
Beginning Balance July 1, 2018	\$509,117
Interest & Other Deposits	12,613
Collections	
GC76000 (GC76104 based)	95,840
GC76000.5	124,988
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	95,840
GC76000.5	124,988
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	113,792
Richie's Fund (15%)	86,672
Physicians/Surgeons (58%)	109,150
Reserve (optional, up to 15%)	0
Hospitals (25%)	47,003
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
Expenditures	
County Administration	113,792
Richie's Fund	46,033
Physicians/Surgeons Allowable Claims	109,150
Physicians/Surgeons Paid Claims	109,150
Hospitals Allowable Claims	47,003
Hospitals Paid Claims	47,003
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$426,580
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	637
Number of Paid Claims	637
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	171
Number of Paid Claims	171
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Merced
Beginning Balance July 1, 2018	\$368,290
Interest & Other Deposits	6,980
Collections	
GC76000 (GC76104 based)	5,494,240
GC76000.5	5,500,348
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	343,390
GC76000.5	343,772
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	72,152
Richie's Fund (15%)	56,054
Physicians/Surgeons (58%)	340,531
Reserve (optional, up to 15%)	0
Hospitals (25%)	143,029
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	97,260
Reserve (optional, any amount)	0
Expenditures	
County Administration	61,457
Richie's Fund	0
Physicians/Surgeons Allowable Claims	330,123
Physicians/Surgeons Paid Claims	330,123
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	227,951
Other Discretionary EMS	79,932
Reimbursements	
Physicians/Surgeons	29,109
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$392,078
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,951
Number of Paid Claims	4,951
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Mono County
Beginning Balance July 1, 2018	\$301,706
Interest & Other Deposits	6,479
Collections	
GC76000 (GC76104 based)	73,845
GC76000.5	1,123
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	73,845
GC76000.5	1,123
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	8,145
Richie's Fund (15%)	198
Physicians/Surgeons (58%)	42,400
Reserve (optional, up to 15%)	0
Hospitals (25%)	18,276
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	12,428
Reserve (optional, any amount)	0
Expenditures	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	0
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$383,152
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Maddy EMS Fund Summary—Original Assessment Only	Monterey County
Beginning Balance July 1, 2018	\$1,128,681
Interest & Other Deposits	22,058
Collections	
GC76000 (GC76104 based)	1,128,681
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	839,120
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	86,118
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	449,535
Reserve (optional, up to 15%)	0
Hospitals (25%)	193,765
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	131,760
Reserve (optional, any amount)	0
Expenditures	
County Administration	86,118
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	484,415
Physicians/Surgeons Paid Claims	242,208
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	193,765
Other Discretionary EMS	131,760
Reimbursements	
Physicians/Surgeons	17,232
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$1,353,240
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	5,254
Number of Paid Claims	5,254
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Monterey County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Napa County
Beginning Balance July 1, 2018	\$164,009
Interest & Other Deposits	4,676
Collections	
GC76000 (GC76104 based)	431,309
GC76000.5	135,707
VC 42007e (Original Assessment)	370,939
Deposits from Collections	
GC76000 (GC76104 based)	180,234
GC76000.5	135,707
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	31,594
Richie's Fund (15%)	119,811
Physicians/Surgeons (58%)	154,295
Reserve (optional, up to 15%)	62,519
Hospitals (25%)	66,507
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	45,225
Reserve (optional, any amount)	0
Expenditures	
County Administration	31,594
Richie's Fund	58,411
Physicians/Surgeons Allowable Claims	569,169
Physicians/Surgeons Paid Claims	199,030
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	67,294
Other Discretionary EMS	45,410
Reimbursements	
Physicians/Surgeons	3,152
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$86,040
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,520
Number of Paid Claims	3,520
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	Nevada County
Beginning Balance July 1, 2018	\$100,110
Interest & Other Deposits	1,481
Collections	
GC76000 (GC76104 based)	97,272
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	Not Implemented
GC76000 (GC76104 based)	97,272
GC76000.5	0
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	3,436
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	50,401
Reserve (optional, up to 15%)	0
Hospitals (25%)	21,725
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	14,773
Reserve (optional, any amount)	0
Expenditures	
County Administration	3,436
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	50,401
Physicians/Surgeons Paid Claims	50,401
Hospitals Allowable Claims	21,725
Hospitals Paid Claims	21,725
Hospitals Direct Disbursement	0
Other Discretionary EMS	61,645
Reimbursements	
Physicians/Surgeons	899
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$62,554
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,119
Number of Paid Claims	4,119
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	922
Number of Paid Claims	922
Percentage of Claims Paid	100%

Note: Nevada County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Orange County
Beginning Balance July 1, 2018	\$36,673
Interest & Other Deposits	87,985
Collections	
GC76000 (GC76104 based)	5,233,380
GC76000.5	3,107,331
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	4,215,514
GC76000.5	3,240,964
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	94,847
Richie's Fund (15%)	513,595
Physicians/Surgeons (58%)	4,019,387
Reserve (optional, up to 15%)	0
Hospitals (25%)	1,763,689
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	1,189,619
Reserve (optional, any amount)	0
Expenditures	
County Administration	94,847
Richie's Fund	513,595
Physicians/Surgeons Allowable Claims	4,019,387
Physicians/Surgeons Paid Claims	4,019,387
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	1,763,689
Other Discretionary EMS	1,189,619
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	124,914
Number of Paid Claims	124,914
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Placer County
Beginning Balance July 1, 2018	\$60,805
Interest & Other Deposits	4,594
Collections	
GC76000 (GC76104 based)	272,719
GC76000.5	262,024
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	272,719
GC76000.5	262,024
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	11,244
Richie's Fund (15%)	41,297
Physicians/Surgeons (58%)	243,629
Reserve (optional, up to 15%)	0
Hospitals (25%)	128,080
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	87,094
Reserve (optional, any amount)	0
Expenditures	
County Administration	11,244
Richie's Fund	41,297
Physicians/Surgeons Allowable Claims	3,490,661
Physicians/Surgeons Paid Claims	243,629
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	128,080
Other Discretionary EMS	87,094
Reimbursements	
Physicians/Surgeons	5,155
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$93,954
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	5,789
Number of Paid Claims	5,789
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Plumas County
Beginning Balance July 1, 2018	\$3,531
Interest & Other Deposits	349
Collections	
GC76000 (GC76104 based)	21,891
GC76000.5	33,487
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	21,891
GC76000.5	33,487
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	4,724
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	31,511
Reserve (optional, up to 15%)	0
Hospitals (25%)	13,582
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	9,236
Reserve (optional, any amount)	0
Expenditures	
County Administration	4,724
Richie's Fund	0
Physicians/Surgeons Allowable Claims	132,706
Physicians/Surgeons Paid Claims	66,354
Hospitals Allowable Claims	228,045
Hospitals Paid Claims	112,643
Hospitals Direct Disbursement	0
Other Discretionary EMS	9,236
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	(\$133,700)
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	251
Number of Paid Claims	251
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	187
Number of Paid Claims	187
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Riverside County
Beginning Balance July 1, 2018	\$0
Interest & Other Deposits	146,799
Collections	
GC76000 (GC76104 based)	1,962,106
GC76000.5	1,963,307
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	1,962,106
GC76000.5	1,963,307
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	407,221
Richie's Fund (15%)	274,956
Physicians/Surgeons (58%)	2,004,876
Reserve (optional, up to 15%)	0
Hospitals (25%)	847,508
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	576,306
Reserve (optional, any amount)	0
Expenditures	
County Administration	407,221
Richie's Fund	0
Physicians/Surgeons Allowable Claims	51,258,736
Physicians/Surgeons Paid Claims	2,004,876
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	1,122,464
Other Discretionary EMS	576,306
Reimbursements	
Physicians/Surgeons	38,655
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	81,044
Number of Paid Claims	73,964
Percentage of Claims Paid	91%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Sacramento County
Beginning Balance July 1, 2018	\$195
Interest & Other Deposits	427
Collections	
GC76000 (GC76104 based)	647,778
GC76000.5	851,758
VC 42007e (Original Assessment)	432,636
Deposits from Collections	
GC76000 (GC76104 based)	636,058
GC76000.5	834,792
VC 42007e (Original Assessment)	432,636
Category Distributions	
County Administration (actual cost ≤ 10%)	190,348
Richie's Fund (15%)	125,219
Physicians/Surgeons (58%)	925,638
Reserve (optional, up to 15%)	0
Hospitals (25%)	396,980
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	269,945
Reserve (optional, any amount)	0
Expenditures	
County Administration	190,348
Richie's Fund	125,219
Physicians/Surgeons Allowable Claims	11,636,516
Physicians/Surgeons Paid Claims	925,638
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	396,980
Other Discretionary EMS	269,945
Reimbursements	
Physicians/Surgeons	4,022
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	19,312
Number of Paid Claims	30,412
Percentage of Claims Paid	157%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Benito County
Beginning Balance July 1, 2018	\$504,539
Interest & Other Deposits	38,562
Collections	
GC76000 (GC76104 based)	60,543
GC76000.5	58,303
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	60,543
GC76000.5	58,303
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	11,885
Richie's Fund (15%)	7,871
Physicians/Surgeons (58%)	57,472
Reserve (optional, up to 15%)	0
Hospitals (25%)	24,773
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	16,845
Reserve (optional, any amount)	0
Expenditures	
County Administration	11,885
Richie's Fund	0
Physicians/Surgeons Allowable Claims	14,966
Physicians/Surgeons Paid Claims	14,966
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	24,773
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	285
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$610,608
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	371
Number of Paid Claims	371
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Bernardino County
Beginning Balance July 1, 2018	\$0
Interest & Other Deposits	6,766
Collections	
GC76000 (GC76104 based)	1,583,276
GC76000.5	1,496,984
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	1,583,276
GC76000.5	1,496,984
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	308,703
Richie's Fund (15%)	202,579
Physicians/Surgeons (58%)	1,493,931
Reserve (optional, up to 15%)	0
Hospitals (25%)	643,936
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	437,876
Reserve (optional, any amount)	0
Expenditures	
County Administration	308,703
Richie's Fund	202,579
Physicians/Surgeons Allowable Claims	1,510,927
Physicians/Surgeons Paid Claims	1,510,927
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	643,936
Other Discretionary EMS	437,876
Reimbursements	
Physicians/Surgeons	16,995
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	72,652
Number of Paid Claims	72,652
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Diego County
Beginning Balance July 1, 2018	\$2,306,277
Interest & Other Deposits	28,936
Collections	
GC76000 (GC76104 based)	6,181,021
GC76000.5	2,186,192
VC 42007e (Original Assessment)	6,122,698
Deposits from Collections	
GC76000 (GC76104 based)	7,245,323
GC76000.5	337,189
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	811,872
Richie's Fund (15%)	351,294
Physicians/Surgeons (58%)	3,825,207
Reserve (optional, up to 15%)	0
Hospitals (25%)	1,651,068
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	1,239,691
Reserve (optional, any amount)	0
Expenditures	
County Administration	811,872
Richie's Fund	351,294
Physicians/Surgeons Allowable Claims	5,107,678
Physicians/Surgeons Paid Claims	3,991,484
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	1,651,068
Other Discretionary EMS	1,239,691
Reimbursements	
Physicians/Surgeons	193,590
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$2,065,906
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	68,308
Number of Paid Claims	68,308
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Francisco County
Beginning Balance July 1, 2018	\$956,333
Interest & Other Deposits	28,363
Collections	
GC76000 (GC76104 based)	329,421
GC76000.5	293,588
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	329,421
GC76000.5	293,588
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	65,138
Richie's Fund (15%)	46,285
Physicians/Surgeons (58%)	313,171
Reserve (optional, up to 15%)	0
Hospitals (25%)	134,987
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	91,791
Reserve (optional, any amount)	0
Expenditures	
County Administration	65,138
Richie's Fund	90,000
Physicians/Surgeons Allowable Claims	518,216
Physicians/Surgeons Paid Claims	518,216
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	235,125
Other Discretionary EMS	259,241
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$439,985
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	15,416
Number of Paid Claims	15,416
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	San Joaquin County
Beginning Balance July 1, 2018	\$2,195,226
Interest & Other Deposits	42,359
Collections	
GC76000 (GC76104 based)	241,565
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	241,565
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	24,152
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	126,117
Reserve (optional, up to 15%)	0
Hospitals (25%)	54,343
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	36,953
Reserve (optional, any amount)	0
Expenditures	
County Administration	198,957
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	1,031,776
Physicians/Surgeons Paid Claims	138,506
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	1,195
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$2,142,883
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	13,001
Number of Paid Claims	11,846
Percentage of Claims Paid	91%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: San Joaquin County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Luis Obispo County
Beginning Balance July 1, 2018	\$352,335
Interest & Other Deposits	3,813
Collections	
GC76000 (GC76104 based)	276,257
GC76000.5	276,257
VC 42007e (Original Assessment)	82,053
Deposits from Collections	
GC76000 (GC76104 based)	276,257
GC76000.5	359,110
VC 42007e (Original Assessment)	82,053
Category Distributions	
County Administration (actual cost ≤ 10%)	18,520
Richie's Fund (15%)	51,884
Physicians/Surgeons (58%)	393,730
Reserve (optional, up to 15%)	0
Hospitals (25%)	177,010
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	107,634
Reserve (optional, any amount)	0
Expenditures	
County Administration	18,520
Richie's Fund	51,775
Physicians/Surgeons Allowable Claims	1,948,774
Physicians/Surgeons Paid Claims	393,730
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	177,010
Other Discretionary EMS	107,634
Reimbursements	
Physicians/Surgeons	8,834
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$333,732
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,158
Number of Paid Claims	1,158
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Mateo County
Beginning Balance July 1, 2018	\$2,496,860
Interest & Other Deposits	61,146
Collections	
GC76000 (GC76104 based)	521,649
GC76000.5	559,281
VC 42007e (Original Assessment)	661,843
Deposits from Collections	
GC76000 (GC76104 based)	521,649
GC76000.5	559,281
VC 42007e (Original Assessment)	661,843
Category Distributions	
County Administration (actual cost ≤ 10%)	162,363
Richie's Fund (15%)	119,144
Physicians/Surgeons (58%)	847,534
Reserve (optional, up to 15%)	0
Hospitals (25%)	365,316
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	248,415
Reserve (optional, any amount)	0
Expenditures	
County Administration	168,477
Richie's Fund	300,000
Physicians/Surgeons Allowable Claims	674,198
Physicians/Surgeons Paid Claims	674,197
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	784,143
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$2,373,961
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,557
Number of Paid Claims	3,557
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursements	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Barbara County
Beginning Balance July 1, 2018	\$763,296
Interest & Other Deposits	14,014
Collections	
GC76000 (GC76104 based)	19,293
GC76000.5	460,861
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	18,882
GC76000.5	434,559
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	46,745
Richie's Fund (15%)	67,272
Physicians/Surgeons (58%)	204,994
Reserve (optional, up to 15%)	0
Hospitals (25%)	91,262
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	57,181
Reserve (optional, any amount)	0
Expenditures	
County Administration	48,529
Richie's Fund	144,615
Physicians/Surgeons Allowable Claims	201,991
Physicians/Surgeons Paid Claims	201,991
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	88,959
Other Discretionary EMS	54,710
Reimbursements	
Physicians/Surgeons	4,984
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$696,931
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	703
Number of Paid Claims	703
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Clara County
Beginning Balance July 1, 2018	\$1,730,875
Interest & Other Deposits	(2,493)
Collections	
GC76000 (GC76104 based)	341,275
GC76000.5	1,060,606
VC 42007e (Original Assessment)	413,933
Deposits from Collections	
GC76000 (GC76104 based)	341,275
GC76000.5	1,060,606
VC 42007e (Original Assessment)	413,933
Category Distributions	
County Administration (actual cost ≤ 10%)	135,036
Richie's Fund (15%)	160,492
Physicians/Surgeons (58%)	822,691
Reserve (optional, up to 15%)	0
Hospitals (25%)	338,123
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	229,924
Reserve (optional, any amount)	0
Expenditures	
County Administration	135,036
Richie's Fund	160,492
Physicians/Surgeons Allowable Claims	19,887,709
Physicians/Surgeons Paid Claims	822,691
Hospitals Allowable Claims	13,157,254
Hospitals Paid Claims	338,123
Hospitals Direct Disbursement	0
Other Discretionary EMS	229,924
Reimbursements	
Physicians/Surgeons	21,155
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$1,879,086
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	63,538
Number of Paid Claims	56,119
Percentage of Claims Paid	88%
Claims Detail for Hospitals	
Number of Allowable Claims	265
Number of Paid Claims	265
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Cruz County
Beginning Balance July 1, 2018	\$1,672,678
Interest & Other Deposits	35,328
Collections	
GC76000 (GC76104 based)	268,280
GC76000.5	268,455
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	268,280
GC76000.5	268,455
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	0
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	280,262
Reserve (optional, up to 15%)	0
Hospitals (25%)	160,000
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
Expenditures	
County Administration	0
Richie's Fund	0
Physicians/Surgeons Allowable Claims	2,418,895
Physicians/Surgeons Paid Claims	280,262
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	160,000
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	5,220
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$1,809,698
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,439
Number of Paid Claims	4,439
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	Siskiyou County
Beginning Balance July 1, 2018	\$76,798
Interest & Other Deposits	1,917
Collections	
GC76000 (GC76104 based)	110,220
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	99,023
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	4,202
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	60,251
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	17,606
Reserve (optional, any amount)	0
Expenditures	
County Administration	4,202
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	213,782
Physicians/Surgeons Paid Claims	60,251
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	17,606
Reimbursements	
Physicians/Surgeons	297
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$95,976
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	531
Number of Paid Claims	531
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Siskiyou County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary—Original Assessment Only	Solano County
Beginning Balance July 1, 2018	\$581,894
Interest & Other Deposits	13,697
Collections	
GC76000 (GC76104 based)	1,228,813
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	1,157,336
Deposits from Collections	
GC76000 (GC76104 based)	434,341
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	45,781
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	227,954
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	66,814
Reserve (optional, any amount)	0
Expenditures	
County Administration	45,781
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	5,417,472
Physicians/Surgeons Paid Claims	227,954
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	66,814
Reimbursements	
Physicians/Surgeons	3,269
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$692,651
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,309
Number of Paid Claims	6,160
Percentage of Claims Paid	98%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%

Note: Solano County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Sonoma County
Beginning Balance July 1, 2018	\$319,224
Interest & Other Deposits	22,636
Collections	
GC76000 (GC76104 based)	248,306
GC76000.5	395,868
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	248,306
GC76000.5	395,868
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	66,681
Richie's Fund (15%)	55,658
Physicians/Surgeons (58%)	315,793
Reserve (optional, up to 15%)	0
Hospitals (25%)	136,118
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	92,560
Reserve (optional, any amount)	165,300
Expenditures	
County Administration	66,681
Richie's Fund	55,658
Physicians/Surgeons Allowable Claims	8,067,398
Physicians/Surgeons Paid Claims	315,793
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	136,118
Other Discretionary EMS	257,860
Reimbursements	
Physicians/Surgeons	9,097
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$163,021
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	19,486
Number of Paid Claims	19,486
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Stanislaus County
Beginning Balance July 1, 2018	\$595,074
Interest & Other Deposits	16,411
Collections	
GC76000 (GC76104 based)	521,230
GC76000.5	125,404
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	521,230
GC76000.5	125,404
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	66,568
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	231,776
Reserve (optional, up to 15%)	0
Hospitals (25%)	306,210
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	94,189
Reserve (optional, any amount)	0
Expenditures	
County Administration	66,568
Richie's Fund	113,027
Physicians/Surgeons Allowable Claims	1,468,159
Physicians/Surgeons Paid Claims	231,776
Hospitals Allowable Claims	306,210
Hospitals Paid Claims	306,210
Hospitals Direct Disbursement	0
Other Discretionary EMS	94,189
Reimbursements	
Physicians/Surgeons	13,691
Hospitals	630
Fiscal Year Ending Balance June 30, 2019	\$460,671
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	21,588
Number of Paid Claims	21,588
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	621
Number of Paid Claims	621
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Sutter County
Beginning Balance July 1, 2018	\$557,696
Interest & Other Deposits	18,930
Collections	
GC76000 (GC76104 based)	109,349
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	109,349
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	11,030
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	59,302
Reserve (optional, up to 15%)	0
Hospitals (25%)	24,818
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	16,876
Reserve (optional, any amount)	0
Expenditures	
County Administration	11,030
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	76,313
Physicians/Surgeons Paid Claims	76,313
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	29,153
Other Discretionary EMS	16,876
Reimbursements	
Physicians/Surgeons	953
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$553,555
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,896
Number of Paid Claims	1,896
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Sutter County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary—Original Assessment Only	Trinity County
Beginning Balance July 1, 2018	\$99,636
Interest & Other Deposits	1,994
Collections	
GC76000 (GC76104 based)	18,799
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	37,050
Deposits from Collections	
GC76000 (GC76104 based)	18,799
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	1,880
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	103,679
Reserve (optional, up to 15%)	15,547
Hospitals (25%)	4,818
Reserve (optional, up to 15%)	723
Other Discretionary EMS (17%)	8,611
Reserve (optional, any amount)	0
Expenditures	
County Administration	1,880
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	0
Physicians/Surgeons Paid Claims	45
Hospitals Allowable Claims	0
Hospitals Paid Claims	4
Hospitals Direct Disbursement	4,079
Other Discretionary EMS	1,423
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$112,998
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Trinity County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Tulare County
Beginning Balance July 1, 2018	\$340
Interest & Other Deposits	10,250
Collections	
GC76000 (GC76104 based)	149,117
GC76000.5	439,380
VC 42007e (Original Assessment)	176,017
Deposits from Collections	
GC76000 (GC76104 based)	106,386
GC76000.5	394,964
VC 42007e (Original Assessment)	175,070
Category Distributions	
County Administration (actual cost ≤ 10%)	67,642
Richie's Fund (15%)	79,918
Physicians/Surgeons (58%)	327,494
Reserve (optional, up to 15%)	0
Hospitals (25%)	141,161
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	95,990
Reserve (optional, any amount)	0
Expenditures	
County Administration	67,642
Richie's Fund	79,918
Physicians/Surgeons Allowable Claims	5,212,318
Physicians/Surgeons Paid Claims	327,494
Hospitals Allowable Claims	5,917,120
Hospitals Paid Claims	141,161
Hospitals Direct Disbursement	0
Other Discretionary EMS	95,990
Reimbursements	
Physicians/Surgeons	14,613
Hospitals	10,582
Fiscal Year Ending Balance June 30, 2019	\$0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,990
Number of Paid Claims	6,990
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	1,716
Number of Paid Claims	1,716
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Tuolumne County
Beginning Balance July 1, 2018	\$2,808
Interest & Other Deposits	1,352
Collections	
GC76000 (GC76104 based)	0
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	78,420
GC76000.5	Not Implemented
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	8,258
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	46,494
Reserve (optional, up to 15%)	0
Hospitals (25%)	18,581
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	12,634
Reserve (optional, any amount)	0
Expenditures	
County Administration	8,119
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	118,279
Physicians/Surgeons Paid Claims	45,768
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	18,268
Other Discretionary EMS	12,421
Reimbursements	
Physicians/Surgeons	3,387
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$1,390
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	467
Number of Paid Claims	467
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Note: Tuolumne County has not implemented the Supplemental Assessment (Richie's Fund)

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Ventura County
Beginning Balance July 1, 2018	\$1,458,017
Interest & Other Deposits	30,127
Collections	
GC76000 (GC76104 based)	827,154
GC76000.5	1,280,928
VC 42007e (Original Assessment)	366,606
Deposits from Collections	
GC76000 (GC76104 based)	733,864
GC76000.5	1,169,875
VC 42007e (Original Assessment)	355,229
Category Distributions	
County Administration (actual cost ≤ 10%)	371,699
Richie's Fund (15%)	282,687
Physicians/Surgeons (58%)	1,776,308
Reserve (optional, up to 15%)	0
Hospitals (25%)	765,650
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	520,642
Reserve (optional, any amount)	0
Expenditures	
County Administration	224,296
Richie's Fund	203,623
Physicians/Surgeons Allowable Claims	3,002,493
Physicians/Surgeons Paid Claims	1,111,402
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	461,900
Other Discretionary EMS	414,626
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$1,331,267
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	5,563
Number of Paid Claims	5,563
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Yolo County
Beginning Balance July 1, 2018	\$3,658,567
Interest & Other Deposits	86,244
Collections	
GC76000 (GC76104 based)	389,884
GC76000.5	121,400
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	389,884
GC76000.5	121,400
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	51,128
Richie's Fund (15%)	18,210
Physicians/Surgeons (58%)	256,328
Reserve (optional, up to 15%)	0
Hospitals (25%)	110,486
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	75,131
Reserve (optional, any amount)	0
Expenditures	
County Administration	11,083
Richie's Fund	18,173
Physicians/Surgeons Allowable Claims	1,688,677
Physicians/Surgeons Paid Claims	256,330
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	23,481
Reimbursements	
Physicians/Surgeons	0
Hospitals	0
Fiscal Year Ending Balance June 30, 2019	\$3,947,027
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,609
Number of Paid Claims	4,609
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Yuba County
Beginning Balance July 1, 2018	\$109,719
Interest & Other Deposits	2,947
Collections	
GC76000 (GC76104 based)	53,361
GC76000.5	52,508
VC 42007e (Original Assessment)	0
Deposits from Collections	
GC76000 (GC76104 based)	97,993
GC76000.5	7,876
VC 42007e (Original Assessment)	0
Category Distributions	
County Administration (actual cost ≤ 10%)	3,996
Richie's Fund (15%)	0
Physicians/Surgeons (58%)	46,863
Reserve (optional, up to 15%)	0
Hospitals (25%)	0
Reserve (optional, up to 15%)	0
Other Discretionary EMS (17%)	0
Reserve (optional, any amount)	0
Expenditures	
County Administration	4,363
Richie's Fund	0
Physicians/Surgeons Allowable Claims	46,864
Physicians/Surgeons Paid Claims	46,863
Hospitals Allowable Claims	0
Hospitals Paid Claims	0
Hospitals Direct Disbursement	0
Other Discretionary EMS	0
Reimbursements	
Physicians/Surgeons	\$1,377
Hospitals	-
Fiscal Year Ending Balance June 30, 2019	\$168,685
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,230
Number of Paid Claims	1,230
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	0
Number of Paid Claims	0
Percentage of Claims Paid	0%