



Maddy Emergency Medical Services Fund

Statewide Report Summary Fiscal Year 2020-2021

Emergency Medical Services Authority
California Health and Human Services Agency

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**MADDY EMS FUND
STATEWIDE REPORT SUMMARY
FISCAL YEAR 2020-21**

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**MADDY EMS FUND
STATEWIDE REPORT SUMMARY
FISCAL YEAR 2020-21**

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) 2020-2021.

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 2020-21, 49 counties submitted reports to the EMS Authority in accordance with HSC § 1797.98b. Modoc and Mono Counties did not submit reports; therefore, their data is not included.

As shown in the table below, the beginning balance on July 1, 2020, was \$41.8 million. That amount, combined with interest, other deposits, penalty collection deposits, and reimbursements from both physicians/surgeons and hospitals, provided for a combined total of \$96.3 million in the fund statewide. Expenditures for FY 2020-21 totaled \$45.1 million, leaving a balance of \$51.2 million in the fund on June 30, 2021.

Fund Balance and Expenditures	
Fund Balance	
Beginning Balance July 1, 2020	\$41,796,060
Interest, Other Deposits, Penalty Collection Deposits & Reimbursements	<u>\$54,482,047</u>
Total	<u>\$96,278,107</u>
Expenditures	
County Administration	\$3,939,338
Richie's Fund	\$1,577,777
Physicians/Surgeons Paid Claims	\$22,827,431
Hospitals Paid Claims	\$801,800
Hospitals Direct Disbursement	\$8,573,303
Other Discretionary EMS	<u>\$7,405,690</u>
Total Expenditures	<u>\$45,125,338</u>
Fiscal Year Ending Balance June 30, 2021	<u>\$51,152,770</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 FY 1990-91, 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 FY1990-91 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 Reporting, page 12.

For FY 2020-21, collections from penalty assessments totaled \$69.3 million.

Maddy EMS Fund Summary Totals Collections from Penalty Assessments	
GC 76000 (GC 76104-based)	\$35,907,610
GC 76000.5	\$24,575,849
VC 42007(e)	\$8,777,729
Total Collections	\$69,261,188

For FY 2020-21, deposits from penalty assessments totaled \$53.5 million.

Maddy EMS Fund Summary Totals Deposits from Penalty Assessments	
GC 76000 (GC 76104-based)	\$29,211,626
GC 76000.5	\$20,163,865
VC 42007(e)	\$4,165,981
Total Deposits	\$53,541,472

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 2020-21 was \$41.8 million. The total penalty revenue deposited, reimbursements, interest, and other deposits totaled \$54.5 million. Combined with the beginning balance, less reserve, total funds available for disbursement were \$95.8 million.

Maddy EMS Fund Summary Totals Funds Available for Disbursement	
Beginning Balance July 1, 2020	\$41,796,060
Interest & Other Deposits	\$534,926
Deposits from Penalty Assessments	
GC 76000 (GC 76104-based)	\$29,211,626
GC 76000.5	\$20,163,865
VC 42007(e)	\$4,165,981
Reimbursements to Fund	
Physicians/Surgeons	\$342,572
Hospitals	\$63,077
Less Reserve Amounts	(\$492,577)
Funds Available for Disbursement FY 2020-21	\$95,785,530

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 FY 2020-21 category distributions totaled \$48.7 million.

Maddy EMS Fund Summary Totals Category Distributions	
County Administration (actual cost ≤ 10%)	\$4,127,519
Richie's Fund (15%)	\$2,992,080
Physicians/Surgeons (58%)	\$23,962,407
Reserve (optional-up to 15%)	\$168,937
Hospitals (25%)	\$10,225,065
Reserve (optional-up to 15%)	\$57,647
Other Discretionary EMS (17%)	\$7,088,957
Reserve (optional any amount)	\$63,513
Total	\$48,686,125

The FY 2020-21 Expenditures totaled \$45.1 million.

Maddy EMS Fund Summary Totals Category Expenditures	
County Administration	\$3,939,338
Richie's Fund	\$1,577,777
Physicians/Surgeons Paid Claims	\$22,827,431
Hospitals Paid Claims	\$801,800

Hospitals Direct Disbursement	\$8,573,303
Other Discretionary EMS	\$7,405,690
Total	\$45,125,338

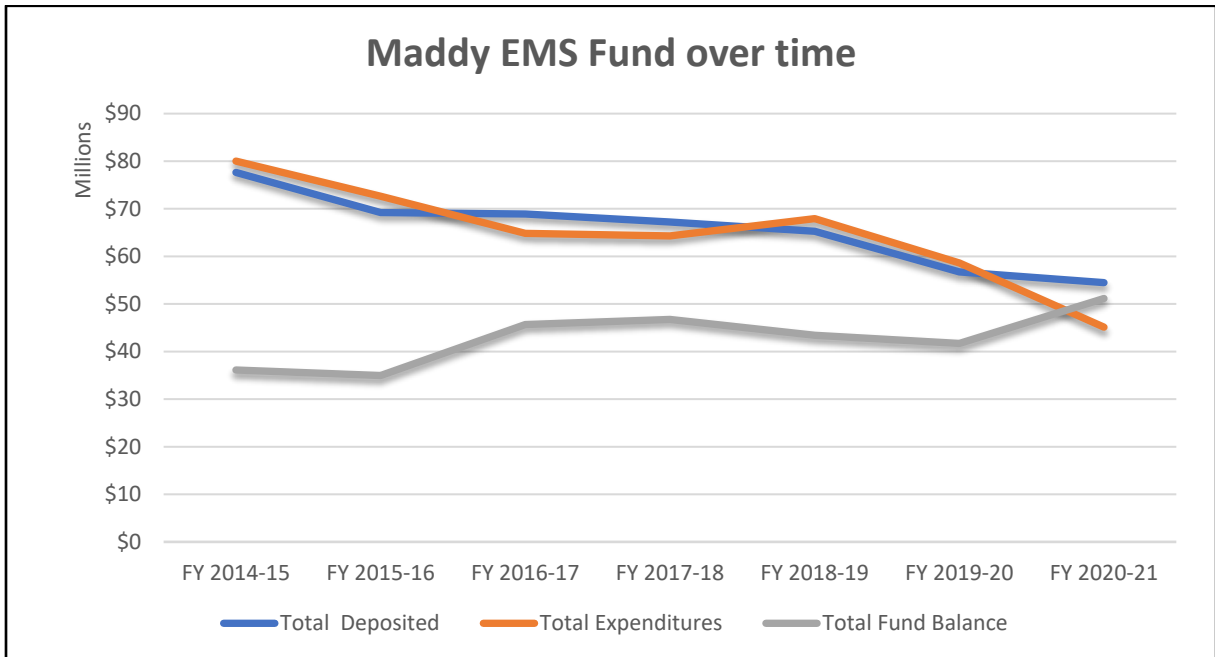
The table below provides statewide summary totals of the Maddy EMS Fund and Richie's Fund combined.

Maddy EMS Fund Summary Totals	
Beginning Balance July 1, 2020	\$41,796,060
Interest & Other Deposits	\$534,926
Collections	
GC 76000 (GC76104-based)	\$35,907,610
GC 76000.5	\$24,575,849
VC 42007(e)	\$8,777,729
Deposits	
GC 76000 (GC76104-based)	\$29,211,626
GC 76000.5	\$20,163,865
VC 42007(e)	\$4,165,981
Category Distributions	
County Administration(actual cost ≤ 10%)	\$4,127,519
Richie's Fund (15%)	\$2,992,080
Physicians/Surgeons (58%)	\$23,962,407
Reserve (optional-up to 15%)	\$168,937
Hospitals (25%)	\$10,225,065
Reserve (optional-up to 15%)	\$57,647
Other Discretionary EMS (17%)	\$7,088,957
Reserve (optional any amount)	\$63,513
Expenditures	
County Administration	\$3,939,338
Richie's Fund	\$1,577,777
Physicians/Surgeons Paid Claims	\$22,827,431
Hospitals Paid Claims	\$801,800
Hospitals Direct Disbursement	\$8,573,303
Other Discretionary EMS	\$7,405,690
Reimbursements	
Physicians/Surgeons	\$342,572
Hospitals	\$63,077
FY Ending Balance June 30, 2021	\$51,152,770

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 seven fiscal years tracked by the EMS Authority, the Maddy EMS Fund balance

has remained relatively stable with deposits closely matching expenditures from year to year as expected.



For FY 2020-21, total deposits into the fund remained relatively static, while expenditures slightly dropped, causing the balance in the fund to rise. Several counties had no payments to Physicians/Surgeon or hospitals during FY 2020-21, and two counties did not submit a report for FY 2020-21.

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 2020-21.

Forty-nine counties submitted FY 2020-21 Maddy EMS Fund reports. A summary of information for each individual county is included in Appendix A. All information received from each county for the Original and Supplemental Assessments are combined for the summaries in Appendix A.

Most full reports submitted by counties contain the following additional information.

1. Information summarized in Appendix A 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 of county-submitted reports via email, please contact:

Lori O'Brien
Maddy EMS Fund Coordinator
California Emergency Medical Services Authority
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, 2020	10,783,199
Interest & Other Deposits	157,384
Collections	
GC 76000 (GC 76104-based)	1,002,072
GC 76000.5	1,025,986
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	1,002,072
GC 76000.5	1,025,986
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	218,544
Richie's Fund (15%)	167,216
Physicians/Surgeons (58%)	1,043,815
Reserve (optional, up to 15%)	-
Hospitals (25%)	449,920
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	305,944
Reserve (optional, any amount)	-
Expenditures	
County Administration	175,938
Richie's Fund	-
Physicians/Surgeons Allowable Claims	1,050,546
Physicians/Surgeons Paid Claims	1,064,228
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	295,000
Other Discretionary EMS	413,835
Reimbursements	
Physicians/Surgeons	13,682
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	11,033,322
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	13,827
Number of Paid Claims	13,827
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, 2020	-
Interest & Other Deposits	12
Collections	
GC 76000 (GC 76104-based)	11,013
GC 76000.5	-
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	11,013
GC 76000.5	11,024
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	-
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	-
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	22,049
Reserve (optional, any amount)	-
Expenditures	
County Administration	-
Richie's Fund	-
Physicians/Surgeons Allowable Claims	-
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	22,049
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	-
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
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Beginning Balance July 1, 2020	230,469
Interest & Other Deposits	3,158
Collections	
GC 76000 (GC 76104-based)	-
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	124,708
Deposits from Collections	
GC 76000 (GC 76104-based)	
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	36,177
Category Distributions	
County Administration (actual cost ≤ 10%)	3,934
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	20,726
Reserve (optional, up to 15%)	-
Hospitals (25%)	8,850
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	6,018
Reserve (optional, any amount)	-
Expenditures	
County Administration	5,460
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	432,394
Physicians/Surgeons Paid Claims	26,286
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	3,756
Reimbursements	
Physicians/Surgeons	193
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	234,495
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	672
Number of Paid Claims	258
Percentage of Claims Paid	38%
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 VC 42007.

Maddy EMS Fund Summary—Original Assessment Only	Butte County
Beginning Balance July 1, 2020	146,218

Interest & Other Deposits	2,427
Collections	
GC 76000 (GC 76104-based)	363,190
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	363,190
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	21,380
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	199,687
Reserve (optional, up to 15%)	-
Hospitals (25%)	86,059
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	58,520
Reserve (optional, any amount)	-
Expenditures	
County Administration	21,380
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	273,194
Physicians/Surgeons Paid Claims	199,657
Hospitals Allowable Claims	1,696,521
Hospitals Paid Claims	86,059
Hospitals Direct Disbursement	-
Other Discretionary EMS	58,520
Reimbursements	
Physicians/Surgeons	
Hospitals	
Fiscal Year Ending Balance June 30, 2021	146,218
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	511
Number of Paid Claims	511
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	498
Number of Paid Claims	498
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, 2020	578,135

Interest & Other Deposits	5,502
Collections	
GC 76000 (GC 76104-based)	140,844
GC 76000.5	545,746
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	57,769
GC 76000.5	63,046
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	-
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	-
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	19,199
Reserve (optional, any amount)	-
Expenditures	
County Administration	17,428
Richie's Fund	-
Physicians/Surgeons Allowable Claims	-
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	19,199
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	667,825
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, 2020	203,454
Interest & Other Deposits	1,447
Collections	

GC 76000 (GC 76104-based)	2,061,371
GC 76000.5	39,181
VC 42007(e)VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	587,681
GC 76000.5	610,047
VC 42007(e)VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	111,923
Richie's Fund (15%)	80,225
Physicians/Surgeons (58%)	583,307
Reserve (optional, up to 15%)	-
Hospitals (25%)	251,364
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	170,910
Reserve (optional, any amount)	-
Expenditures	
County Administration	111,945
Richie's Fund	-
Physicians/Surgeons Allowable Claims	617,641
Physicians/Surgeons Paid Claims	306,764
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	132,096
Other Discretionary EMS	89,815
Reimbursements	
Physicians/Surgeons	19,060
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	376,386
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,085
Number of Paid Claims	6,085
Percentage of Claims Paid	200%
Claims Detail for Hospitals	
County uses direct disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Del Norte County
Beginning Balance July 1, 2020	232,678
Interest & Other Deposits	1,633
Collections	
GC 76000 (GC 76104-based)	38,591

GC 76000.5	156,546
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	38,591
GC 76000.5	39,181
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	7,910
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	16,567
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	16,567
Reserve (optional, any amount)	-
Expenditures	
County Administration	-
Richie's Fund	-
Physicians/Surgeons Allowable Claims	-
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	312,083
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	El Dorado County
Beginning Balance July 1, 2020	323,996
Interest & Other Deposits	2,064
Collections	
GC 76000 (GC 76104-based)	166,739
GC 76000.5	112,950
VC 42007(e) (Original Assessment)	-

Deposits from Collections	
GC 76000 (GC 76104-based)	166,739
GC 76000.5	156,546
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	-
Richie's Fund (15%)	37,641
Physicians/Surgeons (58%)	158,278
Reserve (optional, up to 15%)	-
Hospitals (25%)	68,223
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	-
Reserve (optional, any amount)	-
Expenditures	
County Administration	-
Richie's Fund	37,641
Physicians/Surgeons Allowable Claims	214,703
Physicians/Surgeons Paid Claims	88,818
Hospitals Allowable Claims	292,698
Hospitals Paid Claims	38,284
Hospitals Direct Disbursement	-
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	1,347
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	386,550
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,100
Number of Paid Claims	2,100
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	115
Number of Paid Claims	115
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Fresno County
Beginning Balance July 1, 2020	777,318
Interest & Other Deposits	11,196
Collections	
GC 76000 (GC 76104-based)	406,402
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	406,402

GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	41,760
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	217,986
Reserve (optional, up to 15%)	-
Hospitals (25%)	93,959
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	63,892
Reserve (optional, any amount)	-
Expenditures	
County Administration	
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	351,633
Physicians/Surgeons Paid Claims	351,633
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	150,354
Other Discretionary EMS	101,303
Reimbursements	
Physicians/Surgeons	1,451
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	593,077
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	8,312
Number of Paid Claims	8,312
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, 2020	107,657
Interest & Other Deposits	1,694
Collections	
GC 76000 (GC 76104-based)	47,285
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	47,285
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	

Category Distributions	
County Administration (actual cost ≤ 10%)	4,898
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	-
Reserve (optional, up to 15%)	92,885
Hospitals (25%)	-
Reserve (optional, up to 15%)	51,360
Other Discretionary EMS (17%)	7,494
Reserve (optional, any amount)	-
Expenditures	
County Administration	4,898
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	
Physicians/Surgeons Paid Claims	
Hospitals Allowable Claims	
Hospitals Paid Claims	
Hospitals Direct Disbursement	
Other Discretionary EMS	7,494
Reimbursements	
Physicians/Surgeons	144,245
Hospitals	
Fiscal Year Ending Balance June 30, 2021	0
Claims Detail for Physicians/Surgeons	0
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, 2020	576,674
Interest & Other Deposits	1,486
Collections	
GC 76000 (GC 76104-based)	114,821
GC 76000.5	112,950
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	114,821
GC 76000.5	112,950
VC 42007(e) (Original Assessment)	-

Category Distributions	
County Administration (actual cost ≤ 10%)	39,021
Richie's Fund (15%)	15,248
Physicians/Surgeons (58%)	587,103
Reserve (optional, up to 15%)	-
Hospitals (25%)	253,061
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	172,082
Reserve (optional, any amount)	-
Expenditures	
County Administration	22,777
Richie's Fund	15,248
Physicians/Surgeons Allowable Claims	71,798
Physicians/Surgeons Paid Claims	71,798
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	187,330
Reimbursements	
Physicians/Surgeons	-
Hospitals	
Fiscal Year Ending Balance June 30, 2021	508,777
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,160
Number of Paid Claims	1,160
Percentage of Claims Paid	100%
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, 2020	771,859
Interest & Other Deposits	7,793
Collections	
GC 76000 (GC 76104-based)	91,548
GC 76000.5	92,248
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	183,796
GC 76000.5	-
VC 42007(e) (Original Assessment)	-
Category Distributions	

County Administration (actual cost ≤ 10%)	34,952
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	6,571
Reserve (optional, up to 15%)	-
Hospitals (25%)	15,017
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	120,247
Reserve (optional, any amount)	-
Expenditures	
County Administration	34,952
Richie's Fund	-
Physicians/Surgeons Allowable Claims	63,943
Physicians/Surgeons Paid Claims	6,571
Hospitals Allowable Claims	154,633
Hospitals Paid Claims	15,017
Hospitals Direct Disbursement	-
Other Discretionary EMS	120,247
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	786,661
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	70
Number of Paid Claims	70
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	70
Number of Paid Claims	70
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Kern County
Beginning Balance July 1, 2020	3,392,994
Interest & Other Deposits	52,195
Collections	
GC 76000 (GC 76104-based)	1,067,195
GC 76000.5	1,036,503
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	1,067,195
GC 76000.5	1,036,503
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	215,589

Richie's Fund (15%)	155,476
Physicians/Surgeons (58%)	1,035,201
Reserve (optional, up to 15%)	-
Hospitals (25%)	446,207
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	303,421
Reserve (optional, any amount)	-
Expenditures	
County Administration	215,589
Richie's Fund	155,476
Physicians/Surgeons Allowable Claims	1,046,653
Physicians/Surgeons Paid Claims	523,373
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	554,850
Other Discretionary EMS	303,421
Reimbursements	
Physicians/Surgeons	-
Hospitals	
Fiscal Year Ending Balance June 30, 2021	3,812,423
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	17,884
Number of Paid Claims	17,884
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, 2020	41,787
Interest & Other Deposits	-
Collections	
GC 76000 (GC 76104-based)	35,187
GC 76000.5	40,795
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	35,187
GC 76000.5	40,795
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	7,598
Richie's Fund (15%)	5,129
Physicians/Surgeons (58%)	36,718
Reserve (optional, up to 15%)	-

Hospitals (25%)	15,814
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	10,753
Reserve (optional, any amount)	-
Expenditures	
County Administration	10,050
Richie's Fund	4,127
Physicians/Surgeons Allowable Claims	3,338,780
Physicians/Surgeons Paid Claims	75,719
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	14,720
Reimbursements	
Physicians/Surgeons	264
Hospitals	
Fiscal Year Ending Balance June 30, 2021	13,417
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,724
Number of Paid Claims	2,700
Percentage of Claims Paid	99%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Los Angeles County
Beginning Balance July 1, 2020	687,173
Interest & Other Deposits	23,410
Collections	
GC 76000 (GC 76104-based)	9,919,085
GC 76000.5	2,954,467
VC 42007(e) (Original Assessment)	2,838,634
Deposits from Collections	
GC 76000 (GC 76104-based)	2,833,979
GC 76000.5	2,954,467
VC 42007(e) (Original Assessment)	2,835,479
Category Distributions	
County Administration (actual cost ≤ 10%)	862,393
Richie's Fund (15%)	660,258
Physicians/Surgeons (58%)	4,118,740
Reserve (optional, up to 15%)	-
Hospitals (25%)	1,775,319
Reserve (optional, up to 15%)	-

Other Discretionary EMS (17%)	1,207,217
Reserve (optional, any amount)	-
Expenditures	
County Administration	862,393
Richie's Fund	-
Physicians/Surgeons Allowable Claims	25,425,942
Physicians/Surgeons Paid Claims	4,190,864
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	1,430,000
Other Discretionary EMS	1,207,217
Reimbursements	
Physicians/Surgeons	72,316
Hospitals	
Fiscal Year Ending Balance June 30, 2021	1,761,458
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	80,134
Number of Paid Claims	80,134
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, 2020	86,314
Interest & Other Deposits	636
Collections	
GC 76000 (GC 76104-based)	149,628
GC 76000.5	
VC 42007(e) (Original Assessment)	2,769
Deposits from Collections	
GC 76000 (GC 76104-based)	149,628
GC 76000.5	
VC 42007(e) (Original Assessment)	2,769
Category Distributions	
County Administration (actual cost ≤ 10%)	15,303
Richie's Fund (15%)	
Physicians/Surgeons (58%)	146,268
Reserve (optional, up to 15%)	35,461
Hospitals (25%)	44,055
Reserve (optional, up to 15%)	5,448
Other Discretionary EMS (17%)	33,720
Reserve (optional, any amount)	58,390

Expenditures	
County Administration	15,303
Richie's Fund	
Physicians/Surgeons Allowable Claims	2,208,216
Physicians/Surgeons Paid Claims	112,237
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	38,607
Other Discretionary EMS	16,239
Reimbursements	
Physicians/Surgeons	1,430
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	58,390
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,999
Number of Paid Claims	2,999
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, 2020	59,607
Interest & Other Deposits	4,153
Collections	
GC 76000 (GC 76104-based)	208,110
GC 76000.5	205,200
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	208,110
GC 76000.5	205,200
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	41,746
Richie's Fund (15%)	31,089
Physicians/Surgeons (58%)	199,884
Reserve (optional, up to 15%)	-
Hospitals (25%)	86,157
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	58,587
Reserve (optional, any amount)	-

Expenditures	
County Administration	40,916
Richie's Fund	32,370
Physicians/Surgeons Allowable Claims	767,982
Physicians/Surgeons Paid Claims	176,892
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	84,443
Other Discretionary EMS	57,421
Reimbursements	
Physicians/Surgeons	8,215
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	93,245
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,042
Number of Paid Claims	1,042
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, 2020	105,199
Interest & Other Deposits	-
Collections	
GC 76000 (GC 76104-based)	12,296
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	12,296
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	1,387
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	-
Reserve (optional, up to 15%)	-
Hospitals (25%)	4,000
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	-
Reserve (optional, any amount)	-
Expenditures	
County Administration	1,387

Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	-
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	4,000
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	112,107
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: 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, 2020	497,565
Interest & Other Deposits	4,263
Collections	
GC 76000 (GC 76104-based)	61,084
GC 76000.5	93,782
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	61,084
GC 76000.5	93,782
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	-
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	72,101
Reserve (optional, up to 15%)	-
Hospitals (25%)	31,060
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	-
Reserve (optional, any amount)	-
Expenditures	
County Administration	-

Richie's Fund	-
Physicians/Surgeons Allowable Claims	72,101
Physicians/Surgeons Paid Claims	72,101
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	31,060
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	553,534
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	162
Number of Paid Claims	162
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	0

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Merced
Beginning Balance July 1, 2020	453,111
Interest & Other Deposits	6,026
Collections	
GC 76000 (GC 76104-based)	4,504,997
GC 76000.5	5,252,647
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	3,606,365
GC 76000.5	3,611,195
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	66,217
Richie's Fund (15%)	50,369
Physicians/Surgeons (58%)	318,554
Reserve (optional, up to 15%)	-
Hospitals (25%)	136,451
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	92,787
Reserve (optional, any amount)	-
Expenditures	
County Administration	97,165
Richie's Fund	-
Physicians/Surgeons Allowable Claims	165,964

Physicians/Surgeons Paid Claims	165,964
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	146,527
Other Discretionary EMS	111,738
Reimbursements	
Physicians/Surgeons	2,209
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	7,157,512
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,789
Number of Paid Claims	1,789
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	Monterey County
Beginning Balance July 1, 2020	1,558,316
Interest & Other Deposits	16,196
Collections	
GC 76000 (GC 76104-based)	1,558,316
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	760,486
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	77,668
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	405,428
Reserve (optional, up to 15%)	-
Hospitals (25%)	174,753
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	118,832
Reserve (optional, any amount)	-
Expenditures	
County Administration	77,668
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	405,428
Physicians/Surgeons Paid Claims	-

Hospitals Allowable Claims	174,753
Hospitals Paid Claims	-
Hospitals Direct Disbursement	118,832
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	11,800
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	1,808,711
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,578
Number of Paid Claims	3,578
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, 2021	115,620
Interest & Other Deposits	1,667
Collections	
GC 76000 (GC 76104-based)	274,707
GC 76000.5	81,360
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	84,899
GC 76000.5	81,360
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	16,626
Richie's Fund (15%)	10,984
Physicians/Surgeons (58%)	80,417
Reserve (optional, up to 15%)	35,973
Hospitals (25%)	34,662
Reserve (optional, up to 15%)	334
Other Discretionary EMS (17%)	23,570
Reserve (optional, any amount)	-
Expenditures	
County Administration	16,626
Richie's Fund	-
Physicians/Surgeons Allowable Claims	1,524,173
Physicians/Surgeons Paid Claims	98,841
Hospitals Allowable Claims	-

Hospitals Paid Claims	-
Hospitals Direct Disbursement	35,316
Other Discretionary EMS	23,637
Reimbursements	
Physicians/Surgeons	2,902
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	112,027
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,186
Number of Paid Claims	3,186
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, 2020	62,019
Interest & Other Deposits	1,093
Collections	
GC 76000 (GC 76104-based)	84,096
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	84,096
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	3,065
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	47,813
Reserve (optional, up to 15%)	-
Hospitals (25%)	20,609
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	14,014
Reserve (optional, any amount)	-
Expenditures	
County Administration	3,065
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	47,813
Physicians/Surgeons Paid Claims	47,813
Hospitals Allowable Claims	20,609
Hospitals Paid Claims	20,609
Hospitals Direct Disbursement	-

Other Discretionary EMS	14,014
Reimbursements	
Physicians/Surgeons	313
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	62,019
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,422
Number of Paid Claims	2,422
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	926
Number of Paid Claims	926
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, 2020	24,411
Interest & Other Deposits	94,154
Collections	
GC 76000 (GC 76104-based)	3,468,877
GC 76000.5	2,428,426
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	3,565,641
GC 76000.5	2,465,744
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	115,201
Richie's Fund (15%)	364,269
Physicians/Surgeons (58%)	3,168,703
Reserve (optional, up to 15%)	-
Hospitals (25%)	1,411,347
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	957,706
Reserve (optional, any amount)	-
Expenditures	
County Administration	115,201
Richie's Fund	371,747
Physicians/Surgeons Allowable Claims	3,201,110
Physicians/Surgeons Paid Claims	3,201,110
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	1,422,317

Other Discretionary EMS	983,384
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	56,191
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	113,122
Number of Paid Claims	113,122
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, 2020	72,566
Interest & Other Deposits	768
Collections	
GC 76000 (GC 76104-based)	187,131
GC 76000.5	179,792
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	187,131
GC 76000.5	179,792
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	7,089
Richie's Fund (15%)	25,777
Physicians/Surgeons (58%)	186,081
Reserve (optional, up to 15%)	-
Hospitals (25%)	80,207
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	54,541
Reserve (optional, any amount)	-
Expenditures	
County Administration	7,089
Richie's Fund	25,777
Physicians/Surgeons Allowable Claims	186,081
Physicians/Surgeons Paid Claims	186,081
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	80,207
Other Discretionary EMS	54,541

Reimbursements	
Physicians/Surgeons	2,229
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	88,790
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	3,941
Number of Paid Claims	3,941
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, 2020	(156)
Interest & Other Deposits	112
Collections	
GC 76000 (GC 76104-based)	16,995
GC 76000.5	27,980
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC76104-based)	16,995
GC 76000.5	27,980
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	3,340
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	22,281
Reserve (optional, up to 15%)	-
Hospitals (25%)	9,604
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	6,531
Reserve (optional, any amount)	-
Expenditures	
County Administration	3,340
Richie's Fund	-
Physicians/Surgeons Allowable Claims	152,391
Physicians/Surgeons Paid Claims	75,189
Hospitals Allowable Claims	410,132
Hospitals Paid Claims	205,066
Hospitals Direct Disbursement	-
Other Discretionary EMS	6,531
Reimbursements	

Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	(245,195)
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	232
Number of Paid Claims	232
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
Number of Allowable Claims	159
Number of Paid Claims	159
Percentage of Claims Paid	0%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Riverside County
Beginning Balance July 1, 2020	-
Interest & Other Deposits	2,516
Collections	
GC 76000 (GC 76104-based)	1,631,641
GC 76000.5	1,631,183
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	1,631,641
GC 76000.5	1,631,183
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	326,534
Richie's Fund (15%)	220,379
Physicians/Surgeons (58%)	1,610,841
Reserve (optional, up to 15%)	-
Hospitals (25%)	679,607
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	462,133
Reserve (optional, any amount)	-
Expenditures	
County Administration	326,534
Richie's Fund	-
Physicians/Surgeons Allowable Claims	53,813,306
Physicians/Surgeons Paid Claims	1,610,841
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	899,986
Other Discretionary EMS	462,133
Reimbursements	
Physicians/Surgeons	34,153

Hospitals	-
Fiscal Year Ending Balance June 30, 2021	-
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	56,370
Number of Paid Claims	48,978
Percentage of Claims Paid	87%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Sacramento County
Beginning Balance July 1, 2020	-
Interest & Other Deposits	240
Collections	
GC 76000 (GC 76104-based)	552,280
GC 76000.5	880,239
VC 42007(e) (Original Assessment)	352,808
Deposits from Collections	
GC 76000 (GC 76104-based)	541,805
GC 76000.5	862,818
VC 42007(e) (Original Assessment)	352,808
Category Distributions	
County Administration (actual cost ≤ 10%)	175,743
Richie's Fund (15%)	129,423
Physicians/Surgeons (58%)	846,234
Reserve (optional, up to 15%)	-
Hospitals (25%)	363,066
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	273,885
Reserve (optional, any amount)	-
Expenditures	
County Administration	175,743
Richie's Fund	129,423
Physicians/Surgeons Allowable Claims	9,170,603
Physicians/Surgeons Paid Claims	846,234
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	363,066
Other Discretionary EMS	246,885
Reimbursements	
Physicians/Surgeons	3,680
Hospitals	-

Fiscal Year Ending Balance June 30, 2021	-
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	13,516
Number of Paid Claims	13,516
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Benito County
Beginning Balance July 1, 2020	703,177
Interest & Other Deposits	41
Collections	
GC 76000 (GC 76104-based)	48,677
GC 76000.5	45,939
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	48,677
GC 76000.5	45,939
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	9,462
Richie's Fund (15%)	6,202
Physicians/Surgeons (58%)	45,793
Reserve (optional, up to 15%)	-
Hospitals (25%)	19,738
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	13,422
Reserve (optional, any amount)	-
Expenditures	
County Administration	9,462
Richie's Fund	6,202
Physicians/Surgeons Allowable Claims	18,147
Physicians/Surgeons Paid Claims	18,147
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	19,738
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	366
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	744,651

Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	381
Number of Paid Claims	381
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, 2020	-
Interest & Other Deposits	3,888
Collections	
GC 76000 (GC 76104-based)	1,211,236
GC 76000.5	1,193,508
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	1,211,236
GC 76000.5	1,193,508
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	240,863
Richie's Fund (15%)	161,468
Physicians/Surgeons (58%)	1,163,655
Reserve (optional, up to 15%)	-
Hospitals (25%)	501,575
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	341,071
Reserve (optional, any amount)	-
Expenditures	
County Administration	240,863
Richie's Fund	161,468
Physicians/Surgeons Allowable Claims	1,209,049
Physicians/Surgeons Paid Claims	1,209,049
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	501,575
Other Discretionary EMS	341,071
Reimbursements	
Physicians/Surgeons	45,394
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	-
Claims Detail for Physicians/Surgeons	

Number of Allowable Claims	26,017
Number of Paid Claims	26,017
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, 2020	1,098,754
Interest & Other Deposits	15,570
Collections	
GC 76000 (GC 76104-based)	2,620,546
GC 76000.5	2,755,997
VC 42007(e) (Original Assessment)	3,485,342
Deposits from Collections	
GC 76000 (GC 76104-based)	6,474,380
GC 76000.5	210,820
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	591,021
Richie's Fund (15%)	217,013
Physicians/Surgeons (58%)	2,967,123
Reserve (optional, up to 15%)	-
Hospitals (25%)	1,279,522
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	870,649
Reserve (optional, any amount)	-
Expenditures	
County Administration	591,021
Richie's Fund	217,013
Physicians/Surgeons Allowable Claims	4,553,228
Physicians/Surgeons Paid Claims	3,589,694
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	1,279,522
Other Discretionary EMS	870,649
Reimbursements	
Physicians/Surgeons	41,385
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	1,293,010
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	63,257

Number of Paid Claims	63,257
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, 2020	688,562
Interest & Other Deposits	2,749
Collections	
GC 76000 (GC 76104-based)	213,515
GC 76000.5	223,733
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	213,515
GC 76000.5	223,733
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	44,000
Richie's Fund (15%)	33,750
Physicians/Surgeons (58%)	210,103
Reserve (optional, up to 15%)	-
Hospitals (25%)	90,562
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	61,583
Reserve (optional, any amount)	-
Expenditures	
County Administration	44,000
Richie's Fund	-
Physicians/Surgeons Allowable Claims	-
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	784,874
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	299,686
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	

Maddy EMS Fund Summary—Original Assessment Only	San Joaquin County
Beginning Balance July 1, 2020	2,121,724
Interest & Other Deposits	18,174
Collections	
GC 76000 (GC 76104-based)	222,949
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	222,949
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	22,295
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	132,254
Reserve (optional, up to 15%)	
Hospitals (25%)	50,164
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	34,111
Reserve (optional, any amount)	-
Expenditures	
County Administration	50,880
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	428,508
Physicians/Surgeons Paid Claims	117,492
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	2,692
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	2,197,168
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,738
Number of Paid Claims	4,738
Percentage of Claims Paid	100%
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, 2021	251,400
Interest & Other Deposits	1,352
Collections	
GC 76000 (GC 76104-based)	213,687
GC 76000.5	267,387
VC 42007(e) (Original Assessment)	52,999
Deposits from Collections	
GC 76000 (GC 76104-based)	213,687
GC 76000.5	-
VC 42007(e) (Original Assessment)	52,999
Category Distributions	
County Administration (actual cost ≤ 10%)	25,901
Richie's Fund (15%)	50,207
Physicians/Surgeons (58%)	247,773
Reserve (optional, up to 15%)	-
Hospitals (25%)	128,923
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	78,389
Reserve (optional, any amount)	-
Expenditures	
County Administration	25,901
Richie's Fund	50,207
Physicians/Surgeons Allowable Claims	823,023
Physicians/Surgeons Paid Claims	124,060
Hospitals Allowable Claims	-
Hospitals Paid Claims	64,371
Hospitals Direct Disbursement	103,691
Other Discretionary EMS	39,249
Reimbursements	
Physicians/Surgeons	7,891
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	263,524
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,360
Number of Paid Claims	1,360
Percentage of Claims Paid	100%
Claims Detail for Hospitals	

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	San Mateo County
Beginning Balance July 1, 2020	3,147,476
Interest & Other Deposits	38,146
Collections	
GC 76000 (GC 76104-based)	394,150
GC 76000.5	394,150
VC 42007(e) (Original Assessment)	407,545
Deposits from Collections	
GC 76000 (GC 76104-based)	377,666
GC 76000.5	203,774
VC 42007(e) (Original Assessment)	407,545
Category Distributions	
County Administration (actual cost ≤ 10%)	109,943
Richie's Fund (15%)	79,926
Physicians/Surgeons (58%)	573,905
Reserve (optional, up to 15%)	-
Hospitals (25%)	247,373
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	168,214
Reserve (optional, any amount)	-
Expenditures	
County Administration	226,529
Richie's Fund	-
Physicians/Surgeons Allowable Claims	704,584
Physicians/Surgeons Paid Claims	357,217
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	60,521
Other Discretionary EMS	62,237
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	3,311,111
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	6,070
Number of Paid Claims	6,070
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, 2020	676,018
Interest & Other Deposits	5,530
Collections	
GC 76000 (GC 76104-based)	11,431
GC 76000.5	337,475
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	10,669
GC 76000.5	-
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	30,962
Richie's Fund (15%)	44,839
Physicians/Surgeons (58%)	135,616
Reserve (optional, up to 15%)	-
Hospitals (25%)	58,455
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	39,750
Reserve (optional, any amount)	-
Expenditures	
County Administration	21,109
Richie's Fund	-
Physicians/Surgeons Allowable Claims	139,726
Physicians/Surgeons Paid Claims	134,144
Hospitals Allowable Claims	-
Hospitals Paid Claims	2,406
Hospitals Direct Disbursement	53,111
Other Discretionary EMS	33,916
Reimbursements	
Physicians/Surgeons	10,672
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	746,044
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	9,384
Number of Paid Claims	9,384
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
County uses Direct Disbursement	N/A

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Clara County
Beginning Balance July 1, 2020	2,186,123
Interest & Other Deposits	20,135
Collections	
GC 76000 (GC 76104-based)	43,064
GC 76000.5	453,515
VC 42007(e) (Original Assessment)	167,241
Deposits from Collections	
GC 76000 (GC 76104-based)	43,064
GC 76000.5	-
VC 42007(e) (Original Assessment)	167,241
Category Distributions	
County Administration (actual cost ≤ 10%)	140,949
Richie's Fund (15%)	122,001
Physicians/Surgeons (58%)	666,662
Reserve (optional, up to 15%)	-
Hospitals (25%)	285,640
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	194,235
Reserve (optional, any amount)	-
Expenditures	
County Administration	140,949
Richie's Fund	122,001
Physicians/Surgeons Allowable Claims	666,662
Physicians/Surgeons Paid Claims	28,604,831
Hospitals Allowable Claims	285,640
Hospitals Paid Claims	-
Hospitals Direct Disbursement	194,235
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	3,976
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	1,464,567
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	65,958
Number of Paid Claims	52,550
Percentage of Claims Paid	80%
Claims Detail for Hospitals	
Number of Allowable Claims	462
Number of Paid Claims	462
Percentage of Claims Paid	100%

Maddy EMS Fund Summary Original and Supplemental Assessments Combined	Santa Cruz County
Beginning Balance July 1, 2020	2,007,485
Interest & Other Deposits	14,196
Collections	
GC 76000 (GC 76104-based)	214,464
GC 76000.5	215,527
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	214,464
GC 76000.5	-
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	-
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	255,881
Reserve (optional, up to 15%)	-
Hospitals (25%)	160,000
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	-
Reserve (optional, any amount)	-
Expenditures	
County Administration	-
Richie's Fund	-
Physicians/Surgeons Allowable Claims	255,881
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	160,000
Hospitals Direct Disbursement	-
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	12,190
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	2,047,981
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	4,528
Number of Paid Claims	0
Percentage of Claims Paid	0%
Claims Detail for Hospitals	
County uses Direct Disbursement	

Maddy EMS Fund Summary—Original Assessment Only	Siskiyou County
Beginning Balance July 1, 2020	121,699
Interest & Other Deposits	2,266
Collections	
GC 76000 (GC 76104-based)	77,797
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	63,467
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	5,363
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	24,622
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	10,991
Reserve (optional, any amount)	-
Expenditures	
County Administration	5,363
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	105,055
Physicians/Surgeons Paid Claims	24,232
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	10,991
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	146,845
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	257
Number of Paid Claims	100
Percentage of Claims Paid	39%
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, 2020	742,746
Interest & Other Deposits	7,211
Collections	
GC 76000 (GC 76104-based)	490,316
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	339,848
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	34,700
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	183,700
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	53,843
Reserve (optional, any amount)	-
Expenditures	
County Administration	34,700
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	1,464,857
Physicians/Surgeons Paid Claims	183,700
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	53,843
Reimbursements	
Physicians/Surgeons	2,854
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	820,417
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: 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, 2020	127,057
Interest & Other Deposits	6,112
Collections	
GC 76000 (GC 76104-based)	210,069
GC 76000.5	337,212
VC 42007(e) (Original Assessment)	337,212
Deposits from Collections	
GC 76000 (GC 76104-based)	210,069
GC 76000.5	337,212
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	32,246
Richie's Fund (15%)	46,413
Physicians/Surgeons (58%)	278,299
Reserve (optional, up to 15%)	-
Hospitals (25%)	118,653
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	-
Reserve (optional, any amount)	-
Expenditures	
County Administration	32,246
Richie's Fund	46,413
Physicians/Surgeons Allowable Claims	998,266
Physicians/Surgeons Paid Claims	278,299
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	118,683
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	3,221
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	208,029
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	9,524
Number of Paid Claims	9,524
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, 2020	145,202
Interest & Other Deposits	(4,629)
Collections	
GC 76000 (GC 76104-based)	449,909
GC 76000.5	104,098
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	449,909
GC 76000.5	104,098
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	51,604
Richie's Fund (15%)	-
Physicians/Surgeons (58%)	143,741
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	95,106
Reserve (optional, any amount)	-
Expenditures	
County Administration	51,604
Richie's Fund	26,031
Physicians/Surgeons Allowable Claims	1,507,066
Physicians/Surgeons Paid Claims	143,741
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	95,106
Reimbursements	
Physicians/Surgeons	21,878
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	399,978
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	17,512
Number of Paid Claims	17,512
Percentage of Claims Paid	100%
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	Sutter County
Beginning Balance July 1, 2020	545,481
Interest & Other Deposits	367
Collections	
GC 76000 (GC 76104-based)	99,854
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC76104-based)	99,854
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	2,962
Reserve (optional, up to 15%)	
Hospitals (25%)	
Reserve (optional, up to 15%)	
Other Discretionary EMS (17%)	
Reserve (optional, any amount)	
Expenditures	
County Administration	
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	41,966
Physicians/Surgeons Paid Claims	41,966
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	25,711
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	578,024
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	1,270
Number of Paid Claims	1,270
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, 2020	30,950
Interest & Other Deposits	380
Collections	
GC 76000 (GC 76104-based)	12,207
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	17,803
Deposits from Collections	
GC 76000 (GC 76104-based)	12,207
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	1,221
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	30,789
Reserve (optional, up to 15%)	4,618
Hospitals (25%)	3,362
Reserve (optional, up to 15%)	504
Other Discretionary EMS (17%)	42,603
Reserve (optional, any amount)	
Expenditures	
County Administration	1,221
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	-
Physicians/Surgeons Paid Claims	-
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	934
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	41,382
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	0

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, 2021	0
Interest & Other Deposits	5,416
Collections	
GC 76000 (GC 76104-based)	118,513
GC 76000.5	403,408
VC 42007(e) (Original Assessment)	165,173
Deposits from Collections	
GC 76000 (GC 76104-based)	90,085
GC 76000.5	342,343
VC 42007(e) (Original Assessment)	156,310
Category Distributions	
County Administration (actual cost ≤ 10%)	58,874
Richie's Fund (15%)	65,288
Physicians/Surgeons (58%)	281,149
Reserve (optional, up to 15%)	-
Hospitals (25%)	121,185
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	82,406
Reserve (optional, any amount)	-
Expenditures	
County Administration	58,874
Richie's Fund	65,288
Physicians/Surgeons Allowable Claims	7,242,420
Physicians/Surgeons Paid Claims	281,149
Hospitals Allowable Claims	8,692,517
Hospitals Paid Claims	121,185
Hospitals Direct Disbursement	-
Other Discretionary EMS	82,406
Reimbursements	
Physicians/Surgeons	13,024
Hospitals	1,725
Fiscal Year Ending Balance June 30, 2021	0
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	7,724
Number of Paid Claims	7,724
Percentage of Claims Paid	100%
Claims Detail for Hospitals	
Number of Allowable Claims	2,128
Number of Paid Claims	2,128
Percentage of Claims Paid	100%

Maddy EMS Fund Summary—Original Assessment Only	Tuolumne County
Beginning Balance July 1, 2020	550
Interest & Other Deposits	741
Collections	
GC 76000 (GC 76104-based)	-
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Deposits from Collections	
GC 76000 (GC 76104-based)	52,360
GC 76000.5	Not Implemented
VC 42007(e) (Original Assessment)	
Category Distributions	
County Administration (actual cost ≤ 10%)	5,365
Richie's Fund (15%)	Not Implemented
Physicians/Surgeons (58%)	29,234
Reserve (optional, up to 15%)	-
Hospitals (25%)	12,072
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	8,208
Reserve (optional, any amount)	-
Expenditures	
County Administration	5,229
Richie's Fund	Not Implemented
Physicians/Surgeons Allowable Claims	51,048
Physicians/Surgeons Paid Claims	14,621
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	11,766
Other Discretionary EMS	8,001
Reimbursements	
Physicians/Surgeons	1,228
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	15,262
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	192
Number of Paid Claims	192
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, 2020	962,656
Interest & Other Deposits	2,693
Collections	
GC 76000 (GC 76104-based)	664,627
GC 76000.5	825,495
VC 42007(e) (Original Assessment)	825,495
Deposits from Collections	
GC 76000 (GC 76104-based)	581,550
GC 76000.5	739,650
VC 42007(e) (Original Assessment)	154,653
Category Distributions	
County Administration (actual cost ≤ 10%)	243,851
Richie's Fund (15%)	185,070
Physicians/Surgeons (58%)	1,165,561
Reserve (optional, up to 15%)	-
Hospitals (25%)	502,397
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	341,630
Reserve (optional, any amount)	-
Expenditures	
County Administration	-
Richie's Fund	111,344
Physicians/Surgeons Allowable Claims	1,699,265
Physicians/Surgeons Paid Claims	652,881
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	311,600
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	1,365,376
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	5,276
Number of Paid Claims	5,276
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, 2020	4,192,718
Interest & Other Deposits	5,657
Collections	
GC 76000 (GC 76104-based)	366,654
GC 76000.5	125,729
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	366,654
GC 76000.5	125,729
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	49,238
Richie's Fund (15%)	18,859
Physicians/Surgeons (58%)	246,086
Reserve (optional, up to 15%)	-
Hospitals (25%)	106,071
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	72,129
Reserve (optional, any amount)	-
Expenditures	
County Administration	26,701
Richie's Fund	-
Physicians/Surgeons Allowable Claims	246,661
Physicians/Surgeons Paid Claims	246,661
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	1,492
Reimbursements	
Physicians/Surgeons	-
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	4,415,904
Claims Detail for Physicians/Surgeons	
Number of Allowable Claims	2,868
Number of Paid Claims	2,868
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, 2020	158,100
Interest & Other Deposits	(14,295)
Collections	
GC 76000 (GC 76104-based)	48,446
GC 76000.5	48,207
VC 42007(e) (Original Assessment)	-
Deposits from Collections	
GC 76000 (GC 76104-based)	89,422
GC 76000.5	7,231
VC 42007(e) (Original Assessment)	-
Category Distributions	
County Administration (actual cost ≤ 10%)	9,839
Richie's Fund (15%)	7,561
Physicians/Surgeons (58%)	64,072
Reserve (optional, up to 15%)	-
Hospitals (25%)	-
Reserve (optional, up to 15%)	-
Other Discretionary EMS (17%)	-
Reserve (optional, any amount)	-
Expenditures	
County Administration	9,839
Richie's Fund	-
Physicians/Surgeons Allowable Claims	2,166,147
Physicians/Surgeons Paid Claims	71,633
Hospitals Allowable Claims	-
Hospitals Paid Claims	-
Hospitals Direct Disbursement	-
Other Discretionary EMS	-
Reimbursements	
Physicians/Surgeons	557
Hospitals	-
Fiscal Year Ending Balance June 30, 2021	159,543
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%