

**EMERGENCY MEDICAL SERVICES FUND  
ANNUAL REPORT TO THE LEGISLATURE**

**County Reporting:** Kern

**Person Completing Report:** Vicki Bertholf, EMS Coordinator **Phone:** (661) 321-3000

**E-Mail Address:** bertholfv@co.kern.ca.us

**Reporting Period:** Fiscal Year 2010-2011

1. *Did your County have an EMS fund established by July 1, 1991?* **Yes**
  
2. *Did your County collect \$2 for every \$10 of fines, penalties or forfeitures as part of the EMS fund prior to July 1, 1991?* **Yes**
  
3. *If no, please describe.* **Not applicable**
  
4. *Was the entire amount collected used for administration of the EMS Fund, physician reimbursement, hospitals, and EMS purposes as defined in HSC 1798.98a?* **Yes**
  
5. *If no, explain.* **Not applicable**
  
6. *Were any remaining funds, including interest, used for non-EMS purposes?* **No**
  
7. *If yes, please explain.* **No applicable**
  
8. *Amount deposited in the EMS Fund for Fiscal Year 1990-91 (Gov. Code 76104):*  
\$1,190,467 *(Should be the same as 91-92 report)*

**9. MADDY EMS FUND ASSESSMENTS FOR 2010-2011**

|   |             |
|---|-------------|
| a. Total Assessments Collected 10-11<br>(during reporting period) | \$2,093,862 |
| b. Interest accrued and allocated                                 | \$6,287     |
| c. Less Administration (10% max.)                                 | \$210,014   |
| d. Total 10-11 Assessments Available<br>(a + b - c)               | \$1,890,135 |
| e. Plus Carryover from Prior Years (incl. interest)               | \$282,278   |
| f. Total Assessments Available<br>(d + e)                         | \$2,172,413 |
| g. Funds Disbursed  | \$1,334,405 |
| h. Funds Remaining  | \$838,008   |

**10. MADDY EMS FUND USE for 2010-2011**

| EXPENDITURE<br>TYPE | FUNDS<br>AVAILABLE <sup>1</sup> |                   |                    | FUNDS<br>DISBURSED | FUNDS<br>REMAINING |
|---------------------|---------------------------------|-------------------|--------------------|--------------------|--------------------|
|                     | Collected<br>FY 10-11           | Plus<br>Carryover | Total<br>Available |                    |                    |
| Physicians (58%)    | \$1,096,278                     | \$16,113          | \$1,112,391        | \$863,253          | \$249,138          |
| Hospitals (25%)     | \$472,534                       | \$53,267          | \$525,801          | \$288,763          | \$237,038          |
| EMS Projects (17%)  | \$321,323                       | \$212,898         | \$534,221          | \$182,389          | \$351,832          |
|                     | (9d)                            | (9e)              | (9f)               | (9g)               | (9h)               |
| Totals              | \$1,890,135                     | \$282,278         | \$2,172,413        | \$1,334,405        | \$838,008          |

---

<sup>1</sup> Funds Available is defined: For each expenditure type, include the amount received for the fiscal year covered by this report *plus* any unexpended balance available from previous fiscal years.

**11. MADDY EMS FUNDS PAID for 2010-2011**

| a. | Physician Claims (2010-2011):  | <b>Number</b> | <b>Amount</b> |
|----|--|---------------|---------------|
|    | (1) Claims Paid  | 38,725        | \$ 863,253    |
|    | (2) Claims Received <sup>1</sup>   | 38,725        | \$4,110,729   |
|    | (3) % of Claims/Amounts Paid<br>(Total # Claims Paid and Total Claims)         | 100%          | ≈21%          |
| b. | Hospital Claims <sup>2</sup> (2010-2011)                                       | <b>Number</b> | <b>Amount</b> |
|    | (1) Claims Paid  | n/a           | \$ 288,763    |
|    | (2) Claims Received  | n/a           | n/a           |
|    | (3) % of Claim Amounts Paid  | n/a           | n/a           |
| c. | EMS Projects and Purposes (2010-2011)  |               |               |
|    | Board of Supervisors allocated to EMS Department<br>operational costs          |               | \$ 113,313    |
|    | Board of Supervisors allocated to other emergency<br>medical services purposes |               | \$ 34,538     |

**12. FREQUENCY OF DISTRIBUTION of the Fund**

|    |                  |                  |
|----|------------------|------------------|
| a. | Physician Claims | <b>Monthly</b>   |
| b. | Hospital Claims  | <b>Quarterly</b> |

**13. COMMENTS on any item in report?**

- <sup>1</sup> Ineligible claims are rejected and returned.
- <sup>2</sup> Hospital payments are disbursed pro rata based on numbers of Emergency Department visits.