

MARIN EMERGENCY RADIO AUTHORITY

**SCHEDULE OF MEMBER OPERATING AND SERVICE PAYMENTS
YEAR ENDED JUNE 30, 2019**

	Member	Member "Service" Payments	
	Operating Payments	Bonds	Note
City of Belvedere	\$ 18,584	\$ 16,410	\$ 2,164
Bolinas Fire Protection District	11,370	12,775	1,324
Central Marin Police Authority	123,675	80,369	14,402
Town of Corte Madera	27,523	33,478	3,205
Town of Fairfax	38,683	42,725	4,505
Inverness Public Utility District	9,626	12,010	1,121
Kentfield Fire Protection District	15,684	14,433	1,826
City of Larkspur	32,865	39,812	3,827
County of Marin	673,854	747,170	78,471
Marin County Transit District	19,263	25,082	2,243
Marin Community College District	6,983	*	813
Marinwood Community Services District	17,134	18,195	1,995
City of Mill Valley	87,839	90,784	10,229
Marin Municipal Water District	8,066	20,342	939
Novato Fire Protection District	103,404	104,027	12,041
City of Novato	218,217	221,743	25,412
Town of Ross	11,003	17,281	2,130
Ross Valley Fire Department	41,473	34,307	3,981
Town of San Anselmo	10,022	64,257	1,167
City of San Rafael	287,251	359,503	33,451
City of Sausalito	39,124	60,133	4,556
Skywalker Ranch	7,020	*	817
Southern Marin Fire Protection District	46,630	35,221	5,430
Stinson Beach Fire Projection District	10,251	13,072	1,194
Tiburon Fire Protection District	23,026	23,169	2,681
Town of Tiburon	43,584	39,302	5,076
	<u>\$ 1,932,154</u>	<u>\$ 2,125,600</u>	<u>\$ 225,000</u>

* Not required to pay service payments or previously paid.