

MARIN EMERGENCY RADIO AUTHORITY

**SCHEDULE OF MEMBER OPERATING AND SERVICE PAYMENTS
YEAR ENDED JUNE 30, 2015**

	Member Operating Payments	Member "Service" Payments	
		Bonds	Note
City of Belvedere	\$ 16,424	\$ 16,380	\$ 2,164
Bolinas Fire Protection District	10,049	12,752	1,324
Central Marin Police Authority	109,306	80,226	14,402
Town of Corte Madera	24,325	33,419	3,205
Town of Fairfax	34,188	42,649	4,505
Inverness Public Utility District	8,508	11,988	1,121
Kentfield Fire Protection District	13,861	14,407	1,826
City of Larkspur	29,046	39,742	3,827
County of Marin	595,558	745,843	78,471
Marin County Transit District	17,025	25,038	2,243
Marin Community College District	6,172	*	813
Marinwood Community Services District	15,143	18,163	1,995
City of Mill Valley	77,633	90,623	10,229
Marin Municipal Water District	7,129	20,306	939
Novato Fire Protection District	91,389	103,842	12,041
City of Novato	192,862	221,349	25,412
Town of Ross	9,724	17,250	2,130
Ross Valley Fire Department	36,654	34,246	3,981
Town of San Anselmo	8,858	64,143	1,167
City of San Rafael	253,876	358,864	33,451
City of Sausalito	34,578	60,026	4,556
Skywalker Ranch	6,204	*	817
Southern Marin Fire Protection District	41,213	35,159	5,430
Stinson Beach Fire Projection District	9,059	13,049	1,194
Tiburon Fire Protection District	20,350	23,128	2,681
Town of Tiburon	38,520	39,233	5,076
	<u>\$ 1,707,654</u>	<u>\$ 2,121,825</u>	<u>\$ 225,000</u>

* Not required to pay service payments or previously paid