

**MARIN EMERGENCY RADIO AUTHORITY
SCHEDULE OF FUTURE DEBT SERVICE REQUIREMENTS**

**SCHEDULE OF MEMBER OPERATING AND SERVICE PAYMENTS
YEAR ENDED JUNE 30, 2016**

	Member Operating Payments	Member "Service" Payments	
		Bonds	Note
City of Belvedere	\$ 17,421	\$ 16,382	\$ 2,164
Bolinas Fire Protection District	10,658	12,753	1,324
Central Marin Police Authority	115,937	80,234	14,402
Town of Corte Madera	25,800	33,422	3,205
Town of Fairfax	36,262	42,653	4,505
Inverness Public Utility District	9,024	11,989	1,121
Kentfield Fire Protection District	14,702	14,409	1,826
City of Larkspur	30,807	39,746	3,827
County of Marin	631,690	745,913	78,471
Marin County Transit District	18,057	25,040	2,243
Marin Community College District	6,546	*	813
Marinwood Community Services District	16,062	18,164	1,995
City of Mill Valley	82,342	90,632	10,229
Marin Municipal Water District	7,561	20,308	939
Novato Fire Protection District	96,934	103,852	12,041
City of Novato	204,564	221,370	25,412
Town of Ross	10,314	17,252	2,130
Ross Valley Fire Department	38,878	34,249	3,981
Town of San Anselmo	9,395	64,149	1,167
City of San Rafael	269,278	358,898	33,451
City of Sausalito	36,675	60,032	4,556
Skywalker Ranch	6,580	*	817
Southern Marin Fire Protection District	43,713	35,162	5,430
Stinson Beach Fire Projection District	9,609	13,050	1,194
Tiburon Fire Protection District	21,585	23,130	2,681
Town of Tiburon	40,857	39,236	5,076
	<u>\$ 1,811,251</u>	<u>\$ 2,122,025</u>	<u>\$ 225,000</u>

* Not required to pay service payments or previously paid.