

Estimated June 2021 Excess ERAF Distribution

[Based on the available school district's reports and the State Controller's Office guidance, subject to change]

| | | a | c=b-a |
|---|--|--|---------------------|
| | FY2020-21 Gross Amounts before Provision | FY2020-21 Net Distribution after Provision | Provision |
| SPECIAL DISTRICTS: | | | |
| Aldercroft Heights County Water District | \$ 4,151 | \$ 2,951 | \$ 1,200 |
| Guadalupe Coyote Resource Conservation District | 15,061 | 10,719 | 4,342 |
| Santa Clara County Library | 13,322,258 | 9,480,315 | 3,841,943 |
| Loma Prieta Resource Conservation District | 5,542 | 3,943 | 1,599 |
| Los Altos Fire District | 69,769 | 49,646 | 20,123 |
| Rancho Rinconada Recreation & Park District | 23,512 | 16,723 | 6,789 |
| Saratoga Cemetery District | 99,197 | 70,600 | 28,597 |
| Saratoga Fire District | 452,243 | 321,945 | 130,298 |
| South Santa Clara Valley Memorial District | 8,421 | 5,992 | 2,429 |
| Purissima Hills Water | 344,460 | 245,152 | 99,308 |
| Santa Clara Valley Water District | 4,570,998 | 3,251,494 | 1,319,504 |
| Total Special Districts | \$ 18,915,612 | \$ 13,459,480 | \$ 5,456,132 |