

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF
 FISCAL YEAR 2019/20**

		LOSSES DUE TO ERAF
GENERAL COUNTY	FUND 001	75,239,568
COUNTY FREE LIBRARY	FUND 004	1,977,435
ACO CAP OUTLAY	FUND 006	1,957,261
MOSQUITO ABATEMENT	FUND 007	940,262
MAINE PRAIRIE	FUND 009	35,006
AVIATION	FUND 010	288,551
RECREATION	FUND 016	491,106
G V R D	FUND 018	2,125,159
COLLINSVILLE LEVEE	FUND 019	6,050
VSFCD OPERATING	FUND 022	288,947
SUISUN RESOURCE CONS	FUND 023	1,851
DIXON RESOURCE CONS	FUND 024	-
ULATIS SOIL CONS	FUND 025	40,383
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	16,162
ZONE OF BENEFIT 2	FUND 032	68,554
LIB SPEC TAX ZONE 1	FUND 036	1,056,926
LIB SPEC TAX ZONE 2	FUND 037	43,423
CO CONSOLIDATED SVC AREA	FUND 046	17,869
B A A Q M D	FUND 048	-
YOLO-SOLANO AIR POLLUTION CONTR	FUND 049	167,656
LIB SPEC TAX ZONE 6	FUND 066	32,011
LIB SPEC TAX ZONE 7	FUND 067	723,095
BENICIA CITY	FUND 075	3,328,513
DIXON CITY	FUND 076	1,357,983
FAIRFIELD CITY	FUND 077	6,839,683
RIO VISTA CITY	FUND 078	741,324
SUISUN CITY	FUND 079	353,488
VACAVILLE CITY	FUND 080	5,360,816
VALLEJO CITY	FUND 081	6,313,975
SOLANO IRRIG DIST	FUND 102	430,490
SPECIAL ROAD	FUND 108	690,889
CORDELIA FIRE	FUND 127	117,700
DIXON FIRE	FUND 128	(41,235)
MONTEZUMA FIRE	FUND 130	(163,219)
RYER FIRE	FUND 131	-
SUISUN FIRE	FUND 132	56,412
VACA-ELMIRA FIRE	FUND 133	148,111
EAST VALLEJO FIRE	FUND 134	(29,756)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	106,222
ROCKVILLE CEMETERY	FUND 178	-
SILVEYVILLE CEM	FUND 179	105,469

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F-S CEMETERY	FUND 180	-
VACA-ELMIRA CEM	FUND 181	148,894
WINTERS JOINT CEM	FUND 182	-
SOLANO CEMETERY DISTRICT	FUND 196	168,831
REC DIST 2098	FUND 201	3,523
DIXON UNIF LIBRARY	FUND 426	265,253
VACA UNIF LIBRARY	FUND 427	205,297
CO SCH SER FUND SUP	FUND 500	
CO SCH SER FUND SUP	FUND 503	-
LOS RIOS CC M & O	FUND 526	-
SOLANO COMM COL M & O	FUND 527	-
SAN JOAQUIN CC M & O	FUND 528	-
BEN UNIF SCHL DIST M & O	FUND 601	-
DIX UNIF SCHL DIST M & O	FUND 602	-
VJO UNI SCHL DIST M & O	FUND 603	-
TRAVIS UNI SCHL DIST M & O	FUND 606	-
DAVIS UNI SCHL DIST M & O	FUND 607	-
VACA UNI SCHL DIST M & O	FUND 608	-
WNTRS UNI SCHOOL DIST M & O	FUND 609	-
RIVR DELT JT UNI M & O	FUND 610	-
F-S UNIF SCHL DIST M & O	FUND 611	-
WNTRS JT UNIF-ED	FUND 612	-
RVR DELTA UNI-ED	FUND 613	-
DAVIS JT UNIF ED	FUND 614	-
CO SCH SER FUND SUPP	FUND 998	-
CO SUP-BD OF EDUC	FUND 999	-
TOTAL		112,025,938