

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF
 FISCAL YEAR 2020/21**

		LOSSES DUE TO ERAF
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GENERAL COUNTY	FUND 001	78,898,099
COUNTY FREE LIBRARY	FUND 004	2,075,711
ACO CAP OUTLAY	FUND 006	2,052,008
MOSQUITO ABATEMENT	FUND 007	985,179
MAINE PRAIRIE	FUND 009	50,640
AVIATION	FUND 010	302,523
RECREATION	FUND 016	514,868
G V R D	FUND 018	2,251,411
COLLINSVILLE LEVEE	FUND 019	6,224
VSFCD OPERATING	FUND 022	305,272
SUISUN RESOURCE CONS	FUND 023	1,869
DIXON RESOURCE CONS	FUND 024	-
ULATIS SOIL CONS	FUND 025	42,875
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	17,041
ZONE OF BENEFIT 2	FUND 032	71,802
LIB SPEC TAX ZONE 1	FUND 036	1,118,462
LIB SPEC TAX ZONE 2	FUND 037	43,386
CO CONSOLIDATED SVC AREA	FUND 046	19,254
B A A Q M D	FUND 048	-
YOLO-SOLANO AIR POLLUTION CONTR	FUND 049	176,675
LIB SPEC TAX ZONE 6	FUND 066	34,523
LIB SPEC TAX ZONE 7	FUND 067	761,649
BENICIA CITY	FUND 075	3,411,798
DIXON CITY	FUND 076	1,415,874
FAIRFIELD CITY	FUND 077	7,311,523
RIO VISTA CITY	FUND 078	796,751
SUISUN CITY	FUND 079	357,114
VACAVILLE CITY	FUND 080	5,653,664
VALLEJO CITY	FUND 081	6,626,931
SOLANO IRRIG DIST	FUND 102	447,612
SPECIAL ROAD	FUND 108	706,826
CORDELIA FIRE	FUND 127	123,041
DIXON FIRE	FUND 128	(43,286)
MONTEZUMA FIRE	FUND 130	(153,254)
SUISUN FIRE	FUND 132	58,636
VACA-ELMIRA FIRE	FUND 133	154,729
EAST VALLEJO FIRE	FUND 134	(32,434)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	105,688
SILVEYVILLE CEM	FUND 179	110,622
VACA-ELMIRA CEM	FUND 181	157,364
WINTERS JOINT CEM	FUND 182	-

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SOLANO CEMETERY DISTRICT	FUND 196	176,968
REC DIST 2098	FUND 201	3,656
DIXON UNIF LIBRARY	FUND 426	278,402
VACA UNIF LIBRARY	FUND 427	217,180
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	-
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TOTAL		<u><u>117,614,876</u></u>