

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF**  
**FISCAL YEAR 2015/16**

		<b><u>LOSSES DUE TO ERAF</u></b>
GENERAL COUNTY	FUND 001	60,232,627
COUNTY FREE LIBRARY	FUND 004	1,595,150
ACO CAP OUTLAY	FUND 006	1,566,495
MOSQUITO ABATEMENT	FUND 007	754,987
MAINE PRAIRIE	FUND 009	31,262
AVIATION	FUND 010	230,934
RECREATION	FUND 016	393,080
G V R D	FUND 018	1,643,190
COLLINSVILLE LEVEE	FUND 019	6,218
VSFCD OPERATING	FUND 022	223,013
SUISUN RESOURCE CONS	FUND 023	1,723
DIXON RESOURCE CONS	FUND 024	-
ULATIS SOIL CONS	FUND 025	30,794
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	12,305
ZONE OF BENEFIT 2	FUND 032	55,272
LIB SPEC TAX ZONE 1	FUND 036	833,576
LIB SPEC TAX ZONE 2	FUND 037	39,840
CO CONSOLIDATED SVC AREA	FUND 046	13,363
B A A Q M D	FUND 048	-
N E A P C	FUND 049	128,528
LIB SPEC TAX ZONE 6	FUND 066	27,084
LIB SPEC TAX ZONE 7	FUND 067	557,293
BENICIA CITY	FUND 075	2,837,464
DIXON CITY	FUND 076	1,077,359
FAIRFIELD CITY	FUND 077	5,379,530
RIO VISTA CITY	FUND 078	512,008
SUISUN CITY	FUND 079	319,096
VACAVILLE CITY	FUND 080	4,106,214
VALLEJO CITY	FUND 081	4,960,897
SOLANO IRRIG DIST	FUND 102	358,307
SPECIAL ROAD	FUND 108	628,631
CORDELIA FIRE	FUND 127	96,768
DIXON FIRE	FUND 128	(34,439)
MONTEZUMA FIRE	FUND 130	(128,343)
RYER FIRE	FUND 131	(62,778)
SUISUN FIRE	FUND 132	42,342
VACA-ELMIRA FIRE	FUND 133	122,633
EAST VALLEJO FIRE	FUND 134	(23,593)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	101,002
ROCKVILLE CEMETERY	FUND 178	76,453
SILVEYVILLE CEM	FUND 179	83,549
F-S CEMETERY	FUND 180	58,478
VACA-ELMIRA CEM	FUND 181	113,641

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WINTERS JOINT CEM	FUND 182	-
REC DIST 2098	FUND 201	3,045
DIXON UNIF LIBRARY	FUND 426	221,418
VACA UNIF LIBRARY	FUND 427	153,244
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		 <b><u>89,379,660</u></b>