

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF**  
**FISCAL YEAR 2017/18**

		<b><u>LOSSES DUE TO ERAF</u></b>
GENERAL COUNTY	FUND 001	67,812,880
COUNTY FREE LIBRARY	FUND 004	1,789,187
ACO CAP OUTLAY	FUND 006	1,763,126
MOSQUITO ABATEMENT	FUND 007	848,214
MAINE PRAIRIE	FUND 009	32,487
AVIATION	FUND 010	259,929
RECREATION	FUND 016	442,402
G V R D	FUND 018	1,881,965
COLLINSVILLE LEVEE	FUND 019	5,919
VSFCD OPERATING	FUND 022	255,356
SUISUN RESOURCE CONS	FUND 023	1,804
DIXON RESOURCE CONS	FUND 024	0
ULATIS SOIL CONS	FUND 025	35,823
SOL CO WATER CONS DIST	FUND 027	0
ZONE OF BENEFIT 1	FUND 030	14,261
ZONE OF BENEFIT 2	FUND 032	61,380
LIB SPEC TAX ZONE 1	FUND 036	948,044
LIB SPEC TAX ZONE 2	FUND 037	41,833
CO CONSOLIDATED SVC AREA	FUND 046	15,306
B A A Q M D	FUND 048	0
YOLO-SOLANO AIR POLLUTION CONTROL	FUND 049	147,983
LIB SPEC TAX ZONE 6	FUND 066	30,217
LIB SPEC TAX ZONE 7	FUND 067	636,713
BENICIA CITY	FUND 075	3,095,696
DIXON CITY	FUND 076	1,201,561
FAIRFIELD CITY	FUND 077	6,117,623
RIO VISTA CITY	FUND 078	615,254
SUISUN CITY	FUND 079	334,965
VACAVILLE CITY	FUND 080	4,722,147
VALLEJO CITY	FUND 081	5,611,832
SOLANO IRRIG DIST	FUND 102	391,743
SPECIAL ROAD	FUND 108	665,031
CORDELIA FIRE	FUND 127	107,132
DIXON FIRE	FUND 128	(37,911)
MONTEZUMA FIRE	FUND 130	(122,048)
RYER FIRE	FUND 131	(61,868)
SUISUN FIRE	FUND 132	47,061
VACA-ELMIRA FIRE	FUND 133	134,348
EAST VALLEJO FIRE	FUND 134	(26,789)
NAPA JT RES CON	FUND 159	0
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	105,023
ROCKVILLE CEMETERY	FUND 178	85,619
SILVEYVILLE CEM	FUND 179	93,285
F-S CEMETERY	FUND 180	65,514
VACA-ELMIRA CEM	FUND 181	131,443

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WINTERS JOINT CEM	FUND 182	0
REC DIST 2098	FUND 201	2,979
DIXON UNIF LIBRARY	FUND 426	237,084
VACA UNIF LIBRARY	FUND 427	180,120
CO SCH SER FUND SUP	FUND 500	0
CO SCH SER FUND SUP	FUND 503	0
LOS RIOS CC M & O	FUND 526	0
SOLANO COMM COL M & O	FUND 527	0
SAN JOAQUIN CC M & O	FUND 528	0
BEN UNIF SCHL DIST M & O	FUND 601	0
DIX UNIF SCHL DIST M & O	FUND 602	0
VJO UNI SCHL DIST M & O	FUND 603	0
TRAVIS UNI SCHL DIST M & O	FUND 606	0
DAVIS UNI SCHL DIST M & O	FUND 607	0
VACA UNI SCHL DIST M & O	FUND 608	0
WNTRS UNI SCHOOL DIST M & O	FUND 609	0
RIVR DELT JT UNI M & O	FUND 610	0
F-S UNIF SCHL DIST M & O	FUND 611	0
WNTRS JT UNIF-ED	FUND 612	0
RVR DELTA UNI-ED	FUND 613	0
DAVIS JT UNIF ED	FUND 614	0
CO SCH SER FUND SUPP	FUND 998	0
CO SUP-BD OF EDUC	FUND 999	0
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		<b>100,721,673</b>
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	TOTAL	