

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF
 FISCAL YEAR 2021/22**

		LOSSES DUE TO ERAF
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GENERAL COUNTY	FUND 001	81,538,100
COUNTY FREE LIBRARY	FUND 004	2,142,959
ACO CAP OUTLAY	FUND 006	2,120,189
MOSQUITO ABATEMENT	FUND 007	1,017,515
MAINE PRAIRIE	FUND 009	48,696
AVIATION	FUND 010	312,571
RECREATION	FUND 016	531,981
G V R D	FUND 018	2,350,941
COLLINSVILLE LEVEE	FUND 019	6,304
VSFCD OPERATING	FUND 022	317,102
SUISUN RESOURCE CONS	FUND 023	1,925
DIXON RESOURCE CONS	FUND 024	-
SOLANO RESOURCE CONSERVATION	FUND 025	44,609
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	17,657
ZONE OF BENEFIT 2	FUND 032	74,149
LIB SPEC TAX ZONE 1	FUND 036	1,156,500
LIB SPEC TAX ZONE 2	FUND 037	43,644
CO CONSOLIDATED SVC AREA	FUND 046	20,264
B A A Q M D	FUND 048	-
YOLO-SOLANO AIR POLLUTION CONTR	FUND 049	183,843
LIB SPEC TAX ZONE 6	FUND 066	35,300
LIB SPEC TAX ZONE 7	FUND 067	795,785
BENICIA CITY	FUND 075	3,501,258
DIXON CITY	FUND 076	1,467,852
FAIRFIELD CITY	FUND 077	7,472,437
RIO VISTA CITY	FUND 078	829,061
SUISUN CITY	FUND 079	365,099
VACAVILLE CITY	FUND 080	5,920,321
VALLEJO CITY	FUND 081	6,910,513
SOLANO IRRIG DIST	FUND 102	458,066
SPECIAL ROAD	FUND 108	707,685
CORDELIA FIRE	FUND 127	126,551
DIXON FIRE	FUND 128	(44,815)
MONTEZUMA FIRE	FUND 130	(149,255)
SUISUN FIRE	FUND 132	60,422
VACA-ELMIRA FIRE	FUND 133	146,940
EAST VALLEJO FIRE	FUND 134	(33,725)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	105,740
SILVEYVILLE CEM	FUND 179	114,916
VACA-ELMIRA CEM	FUND 181	162,885
WINTERS JOINT CEM	FUND 182	-

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SOLANO CEMETERY DISTRICT	FUND 196	181,735
REC DIST 2098	FUND 201	3,781
DIXON UNIF LIBRARY	FUND 426	290,099
VACA UNIF LIBRARY	FUND 427	224,794
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		121,582,394