

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF
 FISCAL YEAR 2023/24**

		LOSSES DUE TO ERAF
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GENERAL COUNTY	FUND 001	87,257,356
COUNTY FREE LIBRARY	FUND 004	2,287,964
ACO CAP OUTLAY	FUND 006	2,270,164
MOSQUITO ABATEMENT	FUND 007	1,088,621
MAINE PRAIRIE	FUND 009	54,182
AVIATION	FUND 010	334,683
RECREATION	FUND 016	569,607
G V R D	FUND 018	2,372,545
COLLINSVILLE LEVEE	FUND 019	7,129
VSFCD OPERATING	FUND 022	320,732
SUISUN RESOURCE CONS	FUND 023	2,014
DIXON RESOURCE CONS	FUND 024	-
SOLANO RESOURCE CONSERVATION	FUND 025	48,371
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	18,587
ZONE OF BENEFIT 2	FUND 032	79,970
LIB SPEC TAX ZONE 1	FUND 036	1,256,257
LIB SPEC TAX ZONE 2	FUND 037	51,387
CO CONSOLIDATED SVC AREA	FUND 046	23,064
B A A Q M D	FUND 048	-
YOLO-SOLANO AIR POLLUTION CONTR	FUND 049	202,682
LIB SPEC TAX ZONE 6	FUND 066	37,815
LIB SPEC TAX ZONE 7	FUND 067	789,309
BENICIA CITY	FUND 075	3,789,847
DIXON CITY	FUND 076	1,696,727
FAIRFIELD CITY	FUND 077	7,905,981
RIO VISTA CITY	FUND 078	1,031,516
SUISUN CITY	FUND 079	362,048
VACAVILLE CITY	FUND 080	6,182,037
VALLEJO CITY	FUND 081	6,978,998
SOLANO IRRIG DIST	FUND 102	445,183
SPECIAL ROAD	FUND 108	771,273
CORDELIA FIRE	FUND 127	138,513
DIXON FIRE	FUND 128	(48,085)
MONTEZUMA FIRE	FUND 130	(159,187)
SUISUN FIRE	FUND 132	67,558
VACA-ELMIRA FIRE	FUND 133	160,602
EAST VALLEJO FIRE	FUND 134	(37,738)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	122,676
SILVEYVILLE CEM	FUND 179	130,293
VACA-ELMIRA CEM	FUND 181	169,597
WINTERS JOINT CEM	FUND 182	-

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SOLANO CEMETERY DISTRICT	FUND 196	193,365
REC DIST 2098	FUND 201	2,278
DIXON UNIF LIBRARY	FUND 426	330,834
VACA UNIF LIBRARY	FUND 427	234,323
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		129,541,078