

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF  
 FISCAL YEAR 2024/25**

		<b>LOSSES DUE TO ERAF</b>
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GENERAL COUNTY	FUND 001	91,716,207
COUNTY FREE LIBRARY	FUND 004	2,399,845
ACO CAP OUTLAY	FUND 006	2,386,623
MOSQUITO ABATEMENT	FUND 007	1,143,923
MAINE PRAIRIE	FUND 009	46,374
RECREATION	FUND 016	598,828
G V R D	FUND 018	2,495,917
COLLINSVILLE LEVEE	FUND 019	9,576
VSFCD OPERATING	FUND 022	337,859
SUISUN RESOURCE CONS	FUND 023	2,029
DIXON RESOURCE CONS	FUND 024	-
SOLANO RESOURCE CONSERVATION	FUND 025	51,732
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	19,559
ZONE OF BENEFIT 2	FUND 032	82,729
LIB SPEC TAX ZONE 1	FUND 036	1,321,457
LIB SPEC TAX ZONE 2	FUND 037	53,627
CO CONSOLIDATED SVC AREA	FUND 046	24,678
AVIATION	FUND 047	351,885
B A A Q M D	FUND 048	-
YOLO-SOLANO AIR POLLUTION CONTROL	FUND 049	214,904
LIB SPEC TAX ZONE 6	FUND 066	39,203
LIB SPEC TAX ZONE 7	FUND 067	831,695
BENICIA CITY	FUND 075	3,900,511
DIXON CITY	FUND 076	1,877,768
FAIRFIELD CITY	FUND 077	8,336,858
RIO VISTA CITY	FUND 078	1,086,186
SUISUN CITY	FUND 079	367,153
VACAVILLE CITY	FUND 080	6,479,393
VALLEJO CITY	FUND 081	7,313,292
SOLANO IRRIG DIST	FUND 102	488,900
SPECIAL ROAD	FUND 108	801,353
CORDELIA FIRE	FUND 127	142,212
DIXON FIRE	FUND 128	(48,782)
MONTEZUMA FIRE	FUND 130	(164,632)
SUISUN FIRE	FUND 132	72,888
VACA-ELMIRA FIRE	FUND 133	167,427
EAST VALLEJO FIRE	FUND 134	(40,443)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	128,221
SILVEYVILLE CEM	FUND 179	141,577
VACA-ELMIRA CEM	FUND 181	178,824
WINTERS JOINT CEM	FUND 182	-
SOLANO CEMETERY DISTRICT	FUND 196	201,487
REC DIST 2098	FUND 201	2,202
DIXON UNIF LIBRARY	FUND 426	360,410
VACA UNIF LIBRARY	FUND 427	247,305
CO SCH SER FUND SUP	FUND 500	-
CO SCH SER FUND SUP	FUND 503	-

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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		<b>136,168,760</b>
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