

**SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF
 FISCAL YEAR 2022/23**

		LOSSES DUE TO ERAF
GENERAL COUNTY	FUND 001	86,547,665
COUNTY FREE LIBRARY	FUND 004	2,267,556
ACO CAP OUTLAY	FUND 006	2,250,807
MOSQUITO ABATEMENT	FUND 007	1,079,446
MAINE PRAIRIE	FUND 009	57,136
AVIATION	FUND 010	331,829
RECREATION	FUND 016	564,750
G V R D	FUND 018	2,476,819
COLLINSVILLE LEVEE	FUND 019	6,408
VSFCD OPERATING	FUND 022	334,933
SUISUN RESOURCE CONS	FUND 023	1,955
DIXON RESOURCE CONS	FUND 024	-
SOLANO RESOURCE CONSERVATION	FUND 025	48,274
SOL CO WATER CONS DIST	FUND 027	-
ZONE OF BENEFIT 1	FUND 030	18,771
ZONE OF BENEFIT 2	FUND 032	78,587
LIB SPEC TAX ZONE 1	FUND 036	1,230,057
LIB SPEC TAX ZONE 2	FUND 037	46,420
CO CONSOLIDATED SVC AREA	FUND 046	21,654
B A A Q M D	FUND 048	-
YOLO-SOLANO AIR POLLUTION CONTR	FUND 049	198,183
LIB SPEC TAX ZONE 6	FUND 066	36,900
LIB SPEC TAX ZONE 7	FUND 067	836,842
BENICIA CITY	FUND 075	3,666,648
DIXON CITY	FUND 076	1,597,070
FAIRFIELD CITY	FUND 077	7,907,563
RIO VISTA CITY	FUND 078	889,698
SUISUN CITY	FUND 079	374,326
VACAVILLE CITY	FUND 080	6,305,627
VALLEJO CITY	FUND 081	7,271,304
SOLANO IRRIG DIST	FUND 102	492,895
SPECIAL ROAD	FUND 108	755,780
CORDELIA FIRE	FUND 127	133,314
DIXON FIRE	FUND 128	(49,006)
MONTEZUMA FIRE	FUND 130	(154,446)
SUISUN FIRE	FUND 132	63,674
VACA-ELMIRA FIRE	FUND 133	156,288
EAST VALLEJO FIRE	FUND 134	(35,845)
NAPA JT RES CON	FUND 159	-
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	112,053
SILVEYVILLE CEM	FUND 179	126,180
VACA-ELMIRA CEM	FUND 181	172,935
WINTERS JOINT CEM	FUND 182	-

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SOLANO CEMETERY DISTRICT	FUND 196	191,983
REC DIST 2098	FUND 201	3,629
DIXON UNIF LIBRARY	FUND 426	319,245
VACA UNIF LIBRARY	FUND 427	239,008
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	-
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TOTAL		<u><u>128,974,915</u></u>