

SCHEDULE OF PROPERTY TAX LOSSES DUE TO ERAF
FISCAL YEAR 2010/11

		LOSSES DUE TO ERAF
GENERAL COUNTY	FUND 001	48,159,726
COUNTY FREE LIBRARY	FUND 004	1,267,810
ACO CAP OUTLAY	FUND 006	1,254,848
MOSQUITO ABATEMENT	FUND 007	606,323
MAINE PRAIRIE	FUND 009	17,738
AVIATION	FUND 010	184,994
RECREATION	FUND 016	314,890
G V R D	FUND 018	1,364,685
COLLINSVILLE LEVEE	FUND 019	4,615
VSFCD OPERATING	FUND 022	185,131
SUISUN RESOURCE CONS	FUND 023	1,682
DIXON RESOURCE CONS	FUND 024	0
ULATIS SOIL CONS	FUND 025	23,402
SOL CO WATER CONS DIST	FUND 027	0
ZONE OF BENEFIT 1	FUND 030	9,674
ZONE OF BENEFIT 2	FUND 032	45,178
LIB SPEC TAX ZONE 1	FUND 036	649,155
LIB SPEC TAX ZONE 2	FUND 037	28,530
CO SER AREA S-4	FUND 041	0
CO SER AREA S-5	FUND 042	0
CO SER AREA S-6	FUND 043	0
CO SER AREA S-8	FUND 045	0
CO CONSOLIDATED SVC AREA	FUND 046	11,400
B A A Q M D	FUND 048	0
N E A P C	FUND 049	99,840
LIB SPEC TAX ZONE 6	FUND 066	22,010
LIB SPEC TAX ZONE 7	FUND 067	470,572
BENICIA CITY	FUND 075	2,371,166
DIXON CITY	FUND 076	925,213
FAIRFIELD CITY	FUND 077	4,096,675
RIO VISTA CITY	FUND 078	417,284
SUISUN CITY	FUND 079	290,171
VACAVILLE CITY	FUND 080	3,267,743
VALLEJO CITY	FUND 081	4,177,452
SOLANO IRRIG DIST	FUND 102	306,339
SPECIAL ROAD	FUND 108	480,708
CORDELIA FIRE	FUND 127	81,358
DIXON FIRE	FUND 128	(25,751)
MONTEZUMA FIRE	FUND 130	(91,530)
RYER FIRE	FUND 131	(50,255)
SUISUN FIRE	FUND 132	37,623
VACA-ELMIRA FIRE	FUND 133	104,336
EAST VALLEJO FIRE	FUND 134	(20,224)
ELMIRA ST LIGHTING	FUND 154	0
GRN VLY ST LGHT DT	FUND 155	0
BENICIA LGHTNG DIS	FUND 156	0
SNDY BCH LGHTNG DIS	FUND 157	0
NAPA JT RES CON	FUND 159	0
RIO VISTA-MONTEZUMA CEMETERY	FUND 177	80,098
ROCKVILLE CEMETERY	FUND 178	60,666
SILVEYVILLE CEM	FUND 179	67,751
F-S CEMETERY	FUND 180	46,312
VACA-ELMIRA CEM	FUND 181	91,352
WINTERS JOINT CEM	FUND 182	0
REC DIST 2098	FUND 201	3,285
DIXON UNIF LIBRARY	FUND 426	178,911
VACA UNIF LIBRARY	FUND 427	122,692
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
TOTAL		71,741,578