

**County of MADERA**  
**AB8 SUMMARY REPORT**  
**Model Num: FINAL, Tax Year: 2022**

<u>TAX CODE</u>	<u>DESCRIPTION</u>	<u>PY BASE TAX</u>	<u>INCREMENT</u>	<u>ANNEX ADJ</u>	<u>GROSS TAX</u>	<u>RDA ADJ</u>	<u>OTHER ADJ</u>	<u>TOTAL REVENUE</u>
01100	COUNTY GENERAL	\$46,135,376.80	\$3,387,037.60	\$0.00	\$49,522,414.40	\$0.00	\$20,373,250.58)	\$29,149,163.82
01200	ROAD NO 5	\$333,113.71	\$43,776.08	\$0.00	\$376,889.79	\$0.00	(\$150,733.56)	\$226,156.23
01300	CITY OF CHOWCHILLA	\$1,555,953.43	\$164,736.61	\$0.00	\$1,720,690.04	\$0.00	(\$285,276.51)	\$1,435,413.53
01400	CITY OF MADERA	\$6,537,830.60	\$561,318.97	\$0.00	\$7,099,149.57	\$0.00	(\$1,144,349.57)	\$5,954,800.00
01500	CHOWCHILLA CEMETERY	\$282,031.21	\$9,834.47	\$0.00	\$291,865.68	\$0.00	(\$27,336.06)	\$264,529.62
01600	CHOWCHILLA MEM HOSP	\$1,141,889.46	\$42,991.22	\$0.00	\$1,184,880.68	\$0.00	\$0.00	\$1,184,880.68
01700	FIRST INDUS FIRE	\$1,336.73	\$12.22	\$0.00	\$1,348.95	\$0.00	(\$746.04)	\$602.91
01800	GRAVELY FORD WATER	\$186,579.48	(\$8,954.19)	\$0.00	\$177,625.29	\$0.00	(\$46,640.11)	\$130,985.18
01900	LOWER SAN JOAQUIN LVE	\$358,093.73	(\$26,421.91)	\$0.00	\$331,671.82	\$0.00	\$0.00	\$331,671.82
02000	MADERA CEMETERY	\$2,646,318.11	\$200,519.15	\$0.00	\$2,846,837.26	\$0.00	(\$405,338.77)	\$2,441,498.49
02100	MADERA CO FLOOD	\$1,004,630.09	\$75,854.41	\$0.00	\$1,080,484.50	\$0.00	(\$787,846.57)	\$292,637.93
02300	MADERA LHTG MAINT 02	\$16,292.98	\$1,300.71	\$0.00	\$17,593.69	\$0.00	(\$7,577.68)	\$10,016.01
02400	MADERA MOSQUITO ABATE	\$3,692,806.59	\$247,378.49	\$0.00	\$3,940,185.08	\$0.00	(\$1,495,521.03)	\$2,444,664.05
02500	MAINTENANCE NO 01	\$115,038.08	\$4,589.40	\$0.00	\$119,627.48	\$0.00	(\$83,468.58)	\$36,158.90
02600	MAINTENANCE NO 05	\$17,960.17	\$2,553.73	\$0.00	\$20,513.90	\$0.00	(\$7,905.86)	\$12,608.04
02700	MAINTENANCE NO 06	\$190,811.79	\$17,611.02	\$0.00	\$208,422.81	\$0.00	(\$69,995.49)	\$138,427.32
02800	MAINTENANCE NO 07	\$179,973.49	\$14,996.91	\$0.00	\$194,970.40	\$0.00	(\$117,836.19)	\$77,134.21
02900	MAINTENANCE NO 08A	\$57,855.77	\$3,004.91	\$0.00	\$60,860.68	\$0.00	(\$47,247.67)	\$13,613.01
03000	MAINTENANCE NO 09	\$25,474.05	\$2,539.94	\$0.00	\$28,013.99	\$0.00	(\$2,582.85)	\$25,431.14
03100	MAINTENANCE NO 10	\$755,644.46	\$55,687.55	\$0.00	\$811,332.01	\$0.00	(\$66,042.84)	\$745,289.17
03200	MAINTENANCE NO 11	\$13,017.07	\$1,758.07	\$0.00	\$14,775.14	\$0.00	(\$1,316.08)	\$13,459.06
03300	MAINTENANCE NO 13	\$87,734.23	\$8,701.14	\$0.00	\$96,435.37	\$0.00	(\$9,538.81)	\$86,896.56
03400	MAINTENANCE NO 14	\$57,562.74	\$3,705.48	\$0.00	\$61,268.22	\$0.00	(\$7,668.68)	\$53,599.54
03500	MAINTENANCE NO 15	\$2,518.32	\$52.76	\$0.00	\$2,571.08	\$0.00	(\$298.05)	\$2,273.03
03600	MAINTENANCE NO 16	\$10,450.63	\$862.54	\$0.00	\$11,313.17	\$0.00	(\$1,578.63)	\$9,734.54
03700	MAINTENANCE NO 17	\$114,219.56	\$10,877.88	\$0.00	\$125,097.44	\$0.00	(\$30,574.10)	\$94,523.34
03800	MAINTENANCE NO 18	\$17,146.81	\$938.49	\$0.00	\$18,085.30	\$0.00	(\$2,590.10)	\$15,495.20
03900	MAINTENANCE NO 19A	\$16,063.56	\$1,871.04	\$0.00	\$17,934.60	\$0.00	(\$7,173.84)	\$10,760.76
04000	MAINTENANCE NO 20	\$1,201.52	\$112.93	\$0.00	\$1,314.45	\$0.00	(\$141.16)	\$1,173.29
04100	MAINTENANCE NO 21	\$313,278.40	\$20,409.24	\$0.00	\$333,687.64	\$0.00	(\$25,096.41)	\$308,591.23
04200	MAINTENANCE NO 22A	\$500,309.24	\$16,154.29	\$0.00	\$516,463.53	\$0.00	(\$448,078.91)	\$68,384.62
04300	MAINTENANCE NO 23	\$3,413.06	\$76.09	\$0.00	\$3,489.15	\$0.00	(\$575.22)	\$2,913.93
04400	MAINTENANCE NO 24	\$46,597.14	\$3,876.75	\$0.00	\$50,473.89	\$0.00	(\$9,639.30)	\$40,834.59
04500	MAINTENANCE NO 25	\$7,109.43	\$833.40	\$0.00	\$7,942.83	\$0.00	(\$1,207.84)	\$6,734.99
04600	MAINTENANCE NO 26	\$21,007.03	\$1,146.25	\$0.00	\$22,153.28	\$0.00	(\$4,113.46)	\$18,039.82
04700	MAINTENANCE NO 27	\$40,463.90	\$3,269.97	\$0.00	\$43,733.87	\$0.00	(\$43,737.42)	(\$3.55)
04800	MAINTENANCE NO 28	\$12,683.87	\$193.65	\$0.00	\$12,877.52	\$0.00	(\$8,747.66)	\$4,129.86
04900	MAINTENANCE NO 30	\$47,329.97	\$3,177.37	\$0.00	\$50,507.34	\$0.00	(\$14,752.08)	\$35,755.26

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05000	MAINTENANCE NO 31	\$11,678.82	\$470.81	\$0.00	\$12,149.63	\$0.00	(\$4,859.86)	\$7,289.77
05100	MAINTENANCE NO 33	\$71,897.06	\$7,653.75	\$0.00	\$79,550.81	\$0.00	(\$65,231.84)	\$14,318.97
05200	SERVICE AREA NO 01	\$107,134.42	\$7,946.18	\$0.00	\$115,080.60	\$0.00	(\$46,032.21)	\$69,048.39
05300	SERVICE AREA NO 03	\$30,102.32	\$2,264.94	\$0.00	\$32,367.26	\$0.00	(\$32,347.99)	\$19.27
05400	SERVICE AREA NO 05	\$10,949.25	\$226.75	\$0.00	\$11,176.00	\$0.00	(\$2,513.32)	\$8,662.68
05500	SERVICE AREA NO 19	\$102,199.09	\$7,343.76	\$0.00	\$109,542.85	\$0.00	(\$73,876.88)	\$35,665.97
05700	ALVIEW-DAIRY ELEM	\$1,448,873.83	(\$33,631.86)	\$0.00	\$1,415,241.97	\$0.00	\$0.00	\$1,415,241.97
05800	BASS LAKE ELEM	\$1,856,928.55	\$127,276.10	\$0.00	\$1,984,204.65	\$0.00	\$0.00	\$1,984,204.65
05900	CHOWCHILLA ELEM	\$4,354,251.44	\$297,665.83	\$0.00	\$4,651,917.27	\$0.00	\$0.00	\$4,651,917.27
06000	COARSEGOLD ELEM/YOS UNIF	\$2,488,552.43	\$171,067.73	\$0.00	\$2,659,620.16	\$0.00	\$0.00	\$2,659,620.16
06200	BASS LK/OAKHRST ELEM	\$3,272,061.14	\$312,655.33	\$0.00	\$3,584,716.47	\$0.00	\$0.00	\$3,584,716.47
06300	RAYMOND-KNOWLES ELEM	\$592,856.76	\$45,937.53	\$0.00	\$638,794.29	\$0.00	\$0.00	\$638,794.29
06500	WASUMA ELEMENTARY	\$894,672.09	\$67,110.20	\$0.00	\$961,782.29	\$0.00	\$0.00	\$961,782.29
06600	CHOWCHILLA HIGH	\$6,042,302.19	\$227,522.37	\$0.00	\$6,269,824.56	\$0.00	\$0.00	\$6,269,824.56
06800	YOSEMITE UNIFIED SCHOOL DI	\$7,014,858.96	\$556,764.65	\$0.00	\$7,571,623.61	\$0.00	\$0.00	\$7,571,623.61
06850	CHAWANAKEE JT UNIFIED	\$4,752,976.53	\$655,624.15	\$0.00	\$5,408,600.68	\$0.00	\$0.00	\$5,408,600.68
06900	FIREBAUGH L/DEL UNION	\$2,487,649.84	(\$137,281.01)	\$0.00	\$2,350,368.83	\$0.00	\$0.00	\$2,350,368.83
06910	GOLDEN VALLEY SCHOOL	\$8,477,779.36	\$2,008,961.19	\$0.00	\$10,486,740.55	\$0.00	\$0.00	\$10,486,740.55
07000	MADERA UNIFIED	\$35,780,529.84	\$1,747,341.23	\$0.00	\$37,527,871.07	\$0.00	\$0.00	\$37,527,871.07
07100	MERCED COMM COLL	\$1,841,773.91	\$69,351.62	\$0.00	\$1,911,125.53	\$0.00	\$0.00	\$1,911,125.53
07200	STATE CTR COMM COLL	\$10,646,803.50	\$929,724.84	\$0.00	\$11,576,528.34	\$0.00	\$0.00	\$11,576,528.34
07300	WEST HILLS COMM COLL	\$484,972.94	(\$25,944.45)	\$0.00	\$459,028.49	\$0.00	\$0.00	\$459,028.49
07400	CHILD DEVELOP CTR	\$99,523.82	\$7,512.57	\$0.00	\$107,036.39	\$0.00	\$0.00	\$107,036.39
07500	CHILD INSTITUTIONS	\$200,455.98	\$15,134.49	\$0.00	\$215,590.47	\$0.00	\$0.00	\$215,590.47
07600	DEPT OF EDUC	\$989,542.95	\$74,721.16	\$0.00	\$1,064,264.11	\$0.00	\$0.00	\$1,064,264.11
07700	EDUC HANDICAPPED	\$10,405.13	\$836.72	\$0.00	\$11,241.85	\$0.00	\$0.00	\$11,241.85
07800	EDUCABLE RETARDED	\$449,722.66	\$35,493.31	\$0.00	\$485,215.97	\$0.00	\$0.00	\$485,215.97
07900	EQUAL AID	\$5,113,077.19	\$386,081.52	\$0.00	\$5,499,158.71	\$0.00	\$0.00	\$5,499,158.71
08000	JUVENILE HALL EDUC	\$97,640.88	\$7,371.79	\$0.00	\$105,012.67	\$0.00	\$0.00	\$105,012.67
08100	PHYSICALLY HANDICAPP	\$1,656,038.61	\$133,179.21	\$0.00	\$1,789,217.82	\$0.00	\$0.00	\$1,789,217.82
08200	ROP	\$510,732.26	\$38,563.84	\$0.00	\$549,296.10	\$0.00	\$0.00	\$549,296.10
08300	TRAINABLE RETARDED	\$463,525.47	\$37,276.04	\$0.00	\$500,801.51	\$0.00	\$0.00	\$500,801.51
08400	MADERA RDA #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08410	MADERA RDA #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08420	MADERA RDA #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08450	CHOWCHILLA RDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08500	ERAF K-12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08550	ERAF SUPT OF SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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08600	ERAF COLLEGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>TOTAL</b>	<u><u>\$168,909,586.43</u></u>	<u><u>\$12,660,606.92</u></u>	<u><u>\$0.00</u></u>	<u><u>\$181,570,193.35</u></u>	<u><u>\$0.00</u></u>	<u><u>(\$25,961,385.81)</u></u>	<u><u>\$155,608,807.54</u></u>