County of MADERA AB8 SUMMARY REPORT

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Model Num: FINAL, Tax Year: 2023

01100 COUNTY GENERAL \$49,522,414.40 \$4,278,010.83 \$50,00 \$53,800,045.23 \$50,00 \$12,070,753.45 \$31,729,617.8	TAX CODE	DESCRIPTION	PY BASE TAX	INCREMENT	ANNEX ADJ	GROSS TAX	RDA ADJ	OTHER ADJ	TOTAL REVENUE
01300 CITY OF CHOWCHILLA \$1,720,690.04 \$180,090.20 \$0.00 \$1,900,699.24 \$0.00 \$(\$307,827.08) \$1,502,872.16	01100	COUNTY GENERAL	\$49,522,414.40	\$4,278,010.83	\$0.00	\$53,800,425.23	\$0.00	\$22,070,753.45)	\$31,729,671.78
0.1400 CITY OF MADERA	01200	ROAD NO 5	\$376,889.79	\$50,137.90	\$0.00	\$427,027.69	\$0.00	(\$170,718.20)	\$256,309.49
01500 CHOWCHILLA CEMETERY S291,865.68 \$18,387.62 \$0.00 \$310,253.30 \$0.00 \$(328,852.7) \$281,418.03 01600 CHOWCHILLA MEM HOSP \$1,184,880.68 \$82,257.54 \$0.00 \$1,405.18 \$0.00 \$0.00 \$1,267,138.22 01700 FIRST INDUS FIRE \$1,348.95 \$56,23 \$0.00 \$1,405.18 \$0.00 \$(577,714) \$628.04 01800 GRAVELY FORD WATER \$177,625.29 \$(2,330.77) \$0.00 \$175,294.52 \$0.00 \$(340.28.11) \$129,266.41 01900 LOWER SAN 10,40UIN IVIT \$331,671.82 \$(2,331.84.10) \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.72 02000 MADERA CEMETERY \$2,246,637.26 \$203,078.99 \$0.00 \$3,050.816.25 \$0.00 \$(343.270.94) \$2,617,845.31 02100 MADERA CEMETERY \$2,846,837.26 \$203,078.99 \$0.00 \$3,050.816.25 \$0.00 \$(543.270.94) \$2,617,845.31 02100 MADERA CIPLOID \$1,086,484.50 \$94,788.82 \$0.00 \$3,165.62 \$0.00 \$(543.270.94) \$2,617,845.31 02100 MADERA MOSQUITO ABATE \$3,394,185.06 \$285,595.38 \$0.00 \$18,470.58 \$0.00 \$(854,368.50) \$320,408.22 02400 MAINTENANCE NO 01 \$119,677.48 \$9,230.17 \$0.00 \$128,857.65 \$0.00 \$(889,988.11) \$38,948.84 02500 MAINTENANCE NO 05 \$205,139.90 \$1,574.08 \$0.00 \$22,287.98 \$0.00 \$(83,257.95) \$13,575.48 02600 MAINTENANCE NO 06 \$204,228.11 \$10,017.53 \$0.00 \$22,087.98 \$0.00 \$(873,359.72) \$145,606.62 02800 MAINTENANCE NO 06 \$204,228.11 \$10,017.53 \$0.00 \$205,799.67 \$0.00 \$(873,359.72) \$145,606.62 02800 MAINTENANCE NO 06 \$204,228.11 \$10,017.53 \$0.00 \$205,799.67 \$0.00 \$(873,359.72) \$145,606.62 02800 MAINTENANCE NO 10 \$311,332.01 \$59,650.76 \$0.00 \$36,922.33 \$0.00 \$(80,909.30) \$14,432.03 03000 MAINTENANCE NO 10 \$311,332.01 \$59,650.76 \$0.00 \$36,922.33 \$0.00 \$(81,979.40) \$13,575.48 03300 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$16,242.87 \$0.00 \$(81,359.30) \$13,435.80 03300 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$16,242.87 \$0.00 \$(81,490.20) \$13,575.45 03	01300	CITY OF CHOWCHILLA	\$1,720,690.04	\$180,009.20	\$0.00	\$1,900,699.24	\$0.00	(\$307,827.08)	\$1,592,872.16
OFFICE O	01400	CITY OF MADERA	\$7,099,149.57	\$646,228.86	\$0.00	\$7,745,378.43	\$0.00	(\$1,231,352.40)	\$6,514,026.03
01700	01500	CHOWCHILLA CEMETERY	\$291,865.68	\$18,387.62	\$0.00	\$310,253.30	\$0.00	(\$28,835.27)	\$281,418.03
01800 ORAVELY FORD WATER \$177,625.29 \$(2,330.77) \$0.00 \$175,294.52 \$0.00 \$(346,028.11) \$129,266.41 \$1900 LOWER SAN JOAQUIN LVE \$331,671.82 \$(33,184.10) \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.73 \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.73 \$0.00 \$0.00 \$328,487.73 \$0.00 \$0.00 \$328,487.73 \$0.00 \$0.00 \$328,487.73 \$0.00 \$0.00 \$328,487.73 \$0.00 \$0.00 \$328,487.73 \$0.00 \$0.00 \$328,487.73 \$0.00	01600	CHOWCHILLA MEM HOSP	\$1,184,880.68	\$82,257.54	\$0.00	\$1,267,138.22	\$0.00	\$0.00	\$1,267,138.22
OPEN LOWER SAN JOAQUIN LVE \$331,671.82 \$(\$31,84.10) \$0.00 \$328,487.72 \$0.00 \$0.00 \$328,487.72 \$0.00 MADERA CEMETERY \$2,246,837.26 \$203,978.99 \$0.00 \$332,8487.73 \$0.00 \$(\$432,970.94) \$2,617.845.31 \$0.00 \$0.00 \$1.00 \$0.0	01700	FIRST INDUS FIRE	\$1,348.95	\$56.23	\$0.00	\$1,405.18	\$0.00	(\$777.14)	\$628.04
02000 MADERA CEMETÉRY \$2,846,837.26 \$203,978.99 \$0.00 \$3,050,816.25 \$0.00 \$432,970.94 \$2,617,845.31 02100 MADERA CO FLOOD \$1,080,484.50 \$94,788.82 \$0.00 \$11,752,73.32 \$0.00 \$854,686.50 \$320,404.82 02400 MADERA LITIER MAINT 02 \$17,593.69 \$876.89 \$0.00 \$18,470.58 \$0.00 \$(57,955.36) \$10,151.22 02400 MADERA MOSQUITO ABATE \$3,940,185.08 \$285,995.38 \$0.00 \$4,226,180.46 \$0.00 \$(57,955.36) \$15,595.400.03 \$26,307.80.43 02500 MAINTENANCE NO 01 \$119,627.48 \$9,230.17 \$0.00 \$22,887.98 \$0.00 \$85,959.88 \$0.00 \$85,908.81 \$38,948.84 02700 MAINTENANCE NO 06 \$205,13.99 \$1,574.08 \$0.00 \$218,840.34 \$0.00 \$(83,12.50) \$14,508.062 02700 MAINTENANCE NO 07 \$194,970.40 \$10,829.27 \$0.00 \$205,799.67 \$0.00 \$(812,481.18) \$14,482.03 02900 MAINTENANCE NO 08 <td< td=""><td>01800</td><td>GRAVELY FORD WATER</td><td>\$177,625.29</td><td>(\$2,330.77)</td><td>\$0.00</td><td>\$175,294.52</td><td>\$0.00</td><td>(\$46,028.11)</td><td>\$129,266.41</td></td<>	01800	GRAVELY FORD WATER	\$177,625.29	(\$2,330.77)	\$0.00	\$175,294.52	\$0.00	(\$46,028.11)	\$129,266.41
02100 MADERA CO FLOOD \$1,080,484.50 \$94,788.82 \$0.00 \$1,75,273.32 \$0.00 \$854,868.50 \$320,404.82 02300 MADERA ALHTG MAINT 02 \$17,593.69 \$876.89 \$0.00 \$18,470.58 \$0.00 \$(5,995.36) \$10,515.22 02400 MADERA MOSQUITO ABATE \$3,940,185.08 \$285,995.38 \$0.00 \$128,875.65 \$0.00 \$(15,995,400.03) \$26,304,780.43 02500 MAINTENANCE NO 01 \$119,627.48 \$9,230.17 \$0.00 \$128,857.65 \$0.00 \$(89,908.81) \$38,948.84 02600 MAINTENANCE NO 06 \$20,813.90 \$1,575.48 \$0.00 \$218,840.34 \$0.00 \$(53,359.72) \$145,080.62 02800 MAINTENANCE NO 07 \$194,970.40 \$10,829.27 \$0.00 \$205,799.67 \$0.00 \$(51,4381.18) \$814,418.49 02900 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(52,096.29) \$27,532.72 03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$87,	01900	LOWER SAN JOAQUIN LVE	\$331,671.82	(\$3,184.10)	\$0.00	\$328,487.72	\$0.00	\$0.00	\$328,487.72
02300 MADERA LHTG MAINT 02 \$17,593.69 \$876.89 \$0.00 \$18,470.58 \$0.00 \$(57,955.36) \$10,515.22 02400 MADERA MOSQUITO ABATE \$3,940,185.08 \$288,595.38 \$50.00 \$12,8876.5 \$0.00 \$(5,954,00.03) \$2,630,780.43 02500 MAINTENANCE NO 05 \$119,627.48 \$9,201.17 \$0.00 \$12,8876.5 \$0.00 \$(88,912.50) \$38,948.84 02600 MAINTENANCE NO 05 \$20,513.90 \$1,574.08 \$0.00 \$22,087.98 \$0.00 \$(88,12.50) \$13,575.48 02700 MAINTENANCE NO 06 \$208,422.81 \$10,017.53 \$0.00 \$218,440.34 \$0.00 \$(573,359.72) \$145,080.62 02900 MAINTENANCE NO 08A \$66,860.68 \$3,661.65 \$0.00 \$54,222.33 \$0.00 \$(50,909.30) \$14,432.03 03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$580,329.01 \$0.00 \$(52,796.29) \$27,532.72 03100 MAINTENANCE NO 11 \$14,775.14 \$459,77 \$0.00 \$15,234.91	02000	MADERA CEMETERY	\$2,846,837.26	\$203,978.99	\$0.00	\$3,050,816.25	\$0.00	(\$432,970.94)	\$2,617,845.31
02400 MADERA MOSQUITO ABATE \$3,940,185.08 \$2285,995.38 \$0.00 \$4,226,180.46 \$0.00 \$(51,595,400.03) \$2,630,780.43 02500 MAINTENANCE NO 01 \$119,627.48 \$9,230.17 \$0.00 \$128,857.65 \$0.00 \$(889,908.81) \$38,948.84 02700 MAINTENANCE NO 06 \$20,513,91 \$1,574.08 \$0.00 \$22,087.98 \$0.00 \$(873,359.72) \$145,080.62 02800 MAINTENANCE NO 06 \$208,422.81 \$10,017.53 \$0.00 \$205,799.67 \$0.00 \$(512,381.18) \$81,418.49 02800 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(50,909.30) \$14,322.03 03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$30,329.01 \$0.00 \$(57,982.99) \$27,552.72 03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$(57,989.84) \$800,084.34 03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$152,24	02100	MADERA CO FLOOD	\$1,080,484.50	\$94,788.82	\$0.00	\$1,175,273.32	\$0.00	(\$854,868.50)	\$320,404.82
02500 MAINTENANCE NO 01 \$119,627.48 \$9,230.17 \$0.00 \$128,857.65 \$0.00 \$(88,908.81) \$38,948.84 02600 MAINTENANCE NO 05 \$20,513.90 \$1,574.08 \$0.00 \$22,087.98 \$0.00 \$(88,512.50) \$13,575.48 02700 MAINTENANCE NO 06 \$20,842.81 \$10,017.53 \$0.00 \$218,440.34 \$0.00 \$(53,359.72) \$145,080.62 02800 MAINTENANCE NO 07 \$194,970.40 \$10,829.27 \$0.00 \$205,799.67 \$0.00 \$(5124,381.18) \$81,418.49 02900 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(55,090.30) \$14,432.03 03000 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$67,982.33 \$80.00 \$62,796.29 \$27,532.72 03100 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$61,357.03 \$13,877.88 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0	02300	MADERA LHTG MAINT 02	\$17,593.69	\$876.89	\$0.00	\$18,470.58	\$0.00	(\$7,955.36)	\$10,515.22
02600 MAINTENANCE NO 05 \$20,513.90 \$1,574.08 \$0.00 \$22,087.98 \$0.00 \$(88,512.50) \$13,575.48 02700 MAINTENANCE NO 06 \$208,422.81 \$10,017.53 \$0.00 \$218,440.34 \$0.00 \$(73,359.72) \$145,080.62 02800 MAINTENANCE NO 07 \$194,970.40 \$10,829.27 \$0.00 \$205,799.67 \$0.00 \$(\$24,381.18) \$81,418.49 02900 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(\$50,090.30) \$14,432.03 03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$870,982.77 \$0.00 \$67,996.29 \$27,532.72 03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$87,098.77 \$0.00 \$61,357.03 \$13,877.88 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$10,142.87 \$0.00 \$(\$1,357.03) \$13,877.88 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0	02400	MADERA MOSQUITO ABATE	\$3,940,185.08	\$285,995.38	\$0.00	\$4,226,180.46	\$0.00	(\$1,595,400.03)	\$2,630,780.43
02700 MAINTENANCE NO 06 \$208,422.81 \$10,017.53 \$0.00 \$218,440.34 \$0.00 \$(\$73,359.72) \$145,080.62 02800 MAINTENANCE NO 07 \$194,970.40 \$10,829.27 \$0.00 \$205,799.67 \$0.00 \$(\$124,381.18) \$81,418.49 02900 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(\$50,090.30) \$1432.03 03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$870,982.77 \$0.00 \$57,692.99 \$27,532.72 03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$570,898.43) \$800,084.34 03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$(\$1,357.03) \$13,877.88 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$106,142.87 \$0.00 \$(\$1,357.03) \$13,877.88 03400 MAINTENANCE NO 13 \$51,056.92 \$0.00 \$66,937.51 \$0.00 \$(\$	02500	MAINTENANCE NO 01	\$119,627.48	\$9,230.17	\$0.00	\$128,857.65	\$0.00	(\$89,908.81)	\$38,948.84
02800 MAINTENANCE NO 07 \$194,970.40 \$10,829.27 \$0.00 \$205,799.67 \$0.00 \$(\$124,381.18) \$81,418.49 02900 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(\$50,090.30) \$14,432.03 03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$30,329.01 \$0.00 \$(\$70,898.43) \$800,084.34 03200 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$(\$70,898.43) \$800,084.34 03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$(\$1,357.03) \$13,877.88 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$166,124.87 \$0.00 \$(\$10,499.02) \$95,643.85 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$83,782.8) \$585,592.3 03500 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$12,684.41 <td< td=""><td>02600</td><td>MAINTENANCE NO 05</td><td>\$20,513.90</td><td>\$1,574.08</td><td>\$0.00</td><td>\$22,087.98</td><td>\$0.00</td><td>(\$8,512.50)</td><td>\$13,575.48</td></td<>	02600	MAINTENANCE NO 05	\$20,513.90	\$1,574.08	\$0.00	\$22,087.98	\$0.00	(\$8,512.50)	\$13,575.48
02900 MAINTENANCE NO 08A \$60,860.68 \$3,661.65 \$0.00 \$64,522.33 \$0.00 \$(\$50,090.30) \$14,432.03 03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$30,329.01 \$0.00 \$27,96.29 \$27,532.72 03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$(\$70,898.43) \$800,084.34 03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$(\$10,499.02) \$95,643.85 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$106,142.87 \$0.00 \$(\$10,499.02) \$95,643.85 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$83,782.28 \$58,559.23 03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,684.41 \$0.00 \$31,117.88 03700 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$142,044.73 \$0.00 \$34,716.04	02700	MAINTENANCE NO 06	\$208,422.81	\$10,017.53	\$0.00	\$218,440.34	\$0.00	(\$73,359.72)	\$145,080.62
03000 MAINTENANCE NO 09 \$28,013.99 \$2,315.02 \$0.00 \$30,329.01 \$0.00 \$(\$2,796.29) \$27,532.72 03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$(\$70,898.43) \$800,084.34 03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$(\$1,357.03) \$13,877.88 03300 MAINTENANCE NO 13 \$99,635.37 \$9,707.50 \$0.00 \$10,412.87 \$0.00 \$(\$10,499.02) \$95,643.85 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$83,782.89 \$58,559.23 03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,684.41 \$0.00 \$311.19 \$2,373.22 03600 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 \$31,182.86 \$11,178.89 03700 MAINTENANCE NO 17 \$12,697.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00	02800	MAINTENANCE NO 07	\$194,970.40	\$10,829.27	\$0.00	\$205,799.67	\$0.00	(\$124,381.18)	\$81,418.49
03100 MAINTENANCE NO 10 \$811,332.01 \$59,650.76 \$0.00 \$870,982.77 \$0.00 \$670,898.43 \$800,084.34 03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$(\$1,357.03) \$13,877.88 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$106,142.87 \$0.00 \$(\$10,499.02) \$95,643.85 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$83,782.28) \$58,559.23 03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,684.41 \$0.00 \$81,11,78.89 03600 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 \$31,812.86 \$11,178.89 03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 \$34,716.04 \$107,328.69 03800 MAINTENANCE NO 18 \$18,8083.30 \$510.36 \$0.00 \$18,595.66 \$0.00 \$2,663.19	02900	MAINTENANCE NO 08A	\$60,860.68	\$3,661.65	\$0.00	\$64,522.33	\$0.00	(\$50,090.30)	\$14,432.03
03200 MAINTENANCE NO 11 \$14,775.14 \$459.77 \$0.00 \$15,234.91 \$0.00 \$(\$1,357.03) \$13,877.88 03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$106,142.87 \$0.00 \$(\$10,499.02) \$95,643.85 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$83,78.28) \$58,559.23 03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,684.41 \$0.00 \$311.19 \$2,373.22 03600 MAINTENANCE NO 16 \$113,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 \$34,716.04) \$107,828.69 03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 \$34,716.04) \$107,328.69 03800 MAINTENANCE NO 18 \$18,895.30 \$510,36 \$0.00 \$18,595.66 \$0.00 \$2,663.19 \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00	03000	MAINTENANCE NO 09	\$28,013.99	\$2,315.02	\$0.00	\$30,329.01	\$0.00	(\$2,796.29)	\$27,532.72
03300 MAINTENANCE NO 13 \$96,435.37 \$9,707.50 \$0.00 \$106,142.87 \$0.00 \$(\$10,499.02) \$95,643.85 03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$(\$8,378.28) \$58,559.23 03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,688.41 \$0.00 \$(\$311.19) \$2,373.22 03600 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 \$(\$1,812.86) \$11,178.89 03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 \$34,716.04 \$107,328.69 03800 MAINTENANCE NO 18 \$18,085.30 \$510.36 \$0.00 \$18,595.66 \$0.00 \$2,663.19 \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$1,389.10 \$0.00 \$(\$7,605.09) \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$	03100	MAINTENANCE NO 10	\$811,332.01	\$59,650.76	\$0.00	\$870,982.77	\$0.00	(\$70,898.43)	\$800,084.34
03400 MAINTENANCE NO 14 \$61,268.22 \$5,669.29 \$0.00 \$66,937.51 \$0.00 \$(\$8,378.28) \$55,559.23 03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,684.41 \$0.00 \$(\$311.19) \$2,373.22 03600 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 \$(\$1,812.86) \$11,178.89 03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 \$34,716.04 \$107,328.69 03800 MAINTENANCE NO 18 \$18,085.30 \$510.36 \$0.00 \$18,595.66 \$0.00 \$2,663.19 \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00 \$57,605.09 \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$149.18 \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 \$26,637	03200	MAINTENANCE NO 11	\$14,775.14	\$459.77	\$0.00	\$15,234.91	\$0.00	(\$1,357.03)	\$13,877.88
03500 MAINTENANCE NO 15 \$2,571.08 \$113.33 \$0.00 \$2,684.41 \$0.00 \$(\$311.19) \$2,373.22 03600 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 \$(\$1,812.86) \$11,178.89 03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 \$34,716.04) \$107,328.69 03800 MAINTENANCE NO 18 \$18,085.30 \$510.36 \$0.00 \$18,595.66 \$0.00 \$2,663.19) \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00 \$7,605.09) \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$149.18) \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 \$26,637.94) \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$33,664.68 \$0.00 \$	03300	MAINTENANCE NO 13	\$96,435.37	\$9,707.50	\$0.00	\$106,142.87	\$0.00	(\$10,499.02)	\$95,643.85
03600 MAINTENANCE NO 16 \$11,313.17 \$1,678.58 \$0.00 \$12,991.75 \$0.00 (\$1,812.86) \$11,178.89 03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 (\$34,716.04) \$107,328.69 03800 MAINTENANCE NO 18 \$18,085.30 \$510.36 \$0.00 \$18,595.66 \$0.00 (\$2,663.19) \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00 (\$7,605.09) \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 (\$149.18) \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 (\$26,637.94) \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$539,462.64 \$0.00 \$468,032.72) \$71,429.92 04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00	03400	MAINTENANCE NO 14	\$61,268.22	\$5,669.29	\$0.00	\$66,937.51	\$0.00	(\$8,378.28)	\$58,559.23
03700 MAINTENANCE NO 17 \$125,097.44 \$16,947.29 \$0.00 \$142,044.73 \$0.00 \$34,716.04 \$107,328.69 03800 MAINTENANCE NO 18 \$18,085.30 \$510.36 \$0.00 \$18,595.66 \$0.00 \$2,663.19 \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00 \$7,605.09 \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$149.18 \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 \$26,637.94 \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$33,662.64 \$0.00 \$460.03 \$460.03 \$34,89.15 \$175.53 \$0.00 \$3,664.68 \$0.00 \$604.16 \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 \$1,297.82 \$7,236.75 04600 <t< td=""><td>03500</td><td>MAINTENANCE NO 15</td><td>\$2,571.08</td><td>\$113.33</td><td>\$0.00</td><td>\$2,684.41</td><td>\$0.00</td><td>(\$311.19)</td><td>\$2,373.22</td></t<>	03500	MAINTENANCE NO 15	\$2,571.08	\$113.33	\$0.00	\$2,684.41	\$0.00	(\$311.19)	\$2,373.22
03800 MAINTENANCE NO 18 \$18,085.30 \$510.36 \$0.00 \$18,595.66 \$0.00 \$2,663.19 \$15,932.47 03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00 \$7,605.09 \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$149.18 \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 \$26,637.94 \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$539,462.64 \$0.00 \$468,032.72 \$71,429.92 04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00 \$604.16 \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 \$1,297.82 \$7,236.75 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 \$1,297.82	03600	MAINTENANCE NO 16	\$11,313.17	\$1,678.58	\$0.00	\$12,991.75	\$0.00	(\$1,812.86)	\$11,178.89
03900 MAINTENANCE NO 19A \$17,934.60 \$1,078.11 \$0.00 \$19,012.71 \$0.00 \$(57,605.09) \$11,407.62 04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$149.18 \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 \$26,637.94 \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$539,462.64 \$0.00 \$468,032.72 \$71,429.92 04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00 \$604.16 \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 \$1,297.82 \$7,236.75 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 \$1,297.82 \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$47,463.27 \$0.00 \$47,467.12	03700	MAINTENANCE NO 17	\$125,097.44	\$16,947.29	\$0.00	\$142,044.73	\$0.00	(\$34,716.04)	\$107,328.69
04000 MAINTENANCE NO 20 \$1,314.45 \$74.65 \$0.00 \$1,389.10 \$0.00 \$149.18 \$1,239.92 04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 \$26,637.94 \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$539,462.64 \$0.00 \$468,032.72 \$71,429.92 04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00 \$604.16 \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 \$10,352.36 \$43,855.32 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 \$1,297.82 \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 \$44,443.8) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 \$47,467.12	03800	MAINTENANCE NO 18	\$18,085.30	\$510.36	\$0.00	\$18,595.66	\$0.00	(\$2,663.19)	\$15,932.47
04100 MAINTENANCE NO 21 \$333,687.64 \$20,496.71 \$0.00 \$354,184.35 \$0.00 (\$26,637.94) \$327,546.41 04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$539,462.64 \$0.00 (\$468,032.72) \$71,429.92 04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00 (\$604.16) \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 (\$10,352.36) \$43,855.32 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 (\$1,297.82) \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 (\$4,434.38) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	03900	MAINTENANCE NO 19A	\$17,934.60	\$1,078.11	\$0.00	\$19,012.71	\$0.00	(\$7,605.09)	\$11,407.62
04200 MAINTENANCE NO 22A \$516,463.53 \$22,999.11 \$0.00 \$539,462.64 \$0.00 (\$468,032.72) \$71,429.92 04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00 (\$604.16) \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 (\$10,352.36) \$43,855.32 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 (\$1,297.82) \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 (\$4,434.38) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	04000	MAINTENANCE NO 20	\$1,314.45	\$74.65	\$0.00	\$1,389.10	\$0.00	(\$149.18)	\$1,239.92
04300 MAINTENANCE NO 23 \$3,489.15 \$175.53 \$0.00 \$3,664.68 \$0.00 (\$604.16) \$3,060.52 04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 (\$10,352.36) \$43,855.32 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 (\$1,297.82) \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 (\$4,434.38) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	04100	MAINTENANCE NO 21	\$333,687.64	\$20,496.71	\$0.00	\$354,184.35	\$0.00	(\$26,637.94)	\$327,546.41
04400 MAINTENANCE NO 24 \$50,473.89 \$3,733.79 \$0.00 \$54,207.68 \$0.00 (\$10,352.36) \$43,855.32 04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 (\$1,297.82) \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 (\$4,434.38) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	04200	MAINTENANCE NO 22A	\$516,463.53	\$22,999.11	\$0.00	\$539,462.64	\$0.00	(\$468,032.72)	\$71,429.92
04500 MAINTENANCE NO 25 \$7,942.83 \$591.74 \$0.00 \$8,534.57 \$0.00 (\$1,297.82) \$7,236.75 04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 (\$4,434.38) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	04300	MAINTENANCE NO 23	\$3,489.15	\$175.53	\$0.00	\$3,664.68	\$0.00	(\$604.16)	\$3,060.52
04600 MAINTENANCE NO 26 \$22,153.28 \$1,728.35 \$0.00 \$23,881.63 \$0.00 (\$4,434.38) \$19,447.25 04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	04400	MAINTENANCE NO 24	\$50,473.89	\$3,733.79	\$0.00	\$54,207.68	\$0.00	(\$10,352.36)	\$43,855.32
04700 MAINTENANCE NO 27 \$43,733.87 \$3,729.40 \$0.00 \$47,463.27 \$0.00 (\$47,467.12) (\$3.85)	04500	MAINTENANCE NO 25	\$7,942.83	\$591.74	\$0.00	\$8,534.57	\$0.00	(\$1,297.82)	\$7,236.75
	04600	MAINTENANCE NO 26	\$22,153.28	\$1,728.35	\$0.00	\$23,881.63	\$0.00	(\$4,434.38)	\$19,447.25
04800 MAINTENANCE NO 28 \$12,877.52 \$552.72 \$0.00 \$13,430.24 \$0.00 (\$9,123.13) \$4,307.11	04700	MAINTENANCE NO 27	\$43,733.87	\$3,729.40	\$0.00	\$47,463.27	\$0.00	(\$47,467.12)	(\$3.85)
	04800	MAINTENANCE NO 28	\$12,877.52	\$552.72	\$0.00	\$13,430.24	\$0.00	(\$9,123.13)	\$4,307.11
04900 MAINTENANCE NO 30 \$50,507.34 \$2,385.94 \$0.00 \$52,893.28 \$0.00 (\$15,448.96) \$37,444.32	04900	MAINTENANCE NO 30	\$50,507.34	\$2,385.94	\$0.00	\$52,893.28	\$0.00	(\$15,448.96)	\$37,444.32

County of MADERA AB8 SUMMARY REPORT

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Model Num: FINAL, Tax Year: 2023

TAX CODE	DESCRIPTION	PY BASE TAX	INCREMENT	ANNEX ADJ	GROSS TAX	RDA ADJ	OTHER ADJ	TOTAL REVENUE
05000	MAINTENANCE NO 31	\$12,149.63	\$198.17	\$0.00	\$12,347.80	\$0.00	(\$4,939.13)	\$7,408.67
05100	MAINTENANCE NO 33	\$79,550.81	\$17,104.38	\$0.00	\$96,655.19	\$0.00	(\$79,257.48)	\$17,397.71
05200	SERVICE AREA NO 01	\$115,080.60	\$6,848.74	\$0.00	\$121,929.34	\$0.00	(\$48,771.70)	\$73,157.64
05300	SERVICE AREA NO 03	\$32,367.26	\$1,850.28	\$0.00	\$34,217.54	\$0.00	(\$34,197.17)	\$20.37
05400	SERVICE AREA NO 05	\$11,176.00	\$1,412.45	\$0.00	\$12,588.45	\$0.00	(\$2,830.96)	\$9,757.49
05500	SERVICE AREA NO 19	\$109,542.85	\$5,940.27	\$0.00	\$115,483.12	\$0.00	(\$77,883.07)	\$37,600.05
05700	ALVIEW-DAIRY ELEM	\$1,415,241.97	\$67,880.92	\$0.00	\$1,483,122.89	\$0.00	\$0.00	\$1,483,122.89
05800	BASS LAKE ELEM	\$1,984,204.65	\$136,795.43	\$0.00	\$2,121,000.08	\$0.00	\$0.00	\$2,121,000.08
05900	CHOWCHILLA ELEM	\$4,651,917.27	\$369,342.11	\$0.00	\$5,021,259.38	\$0.00	\$0.00	\$5,021,259.38
06000	COARSEGOLD ELEM/YOS UNIF	\$2,659,620.16	\$156,239.17	\$0.00	\$2,815,859.33	\$0.00	\$0.00	\$2,815,859.33
06200	BASS LK/OAKHRST ELEM	\$3,584,716.47	\$288,246.90	\$0.00	\$3,872,963.37	\$0.00	\$0.00	\$3,872,963.37
06300	RAYMOND-KNOWLES ELEM	\$638,794.29	\$27,940.14	\$0.00	\$666,734.43	\$0.00	\$0.00	\$666,734.43
06500	WASUMA ELEMENTARY	\$961,782.29	\$58,059.25	\$0.00	\$1,019,841.54	\$0.00	\$0.00	\$1,019,841.54
06600	CHOWCHILLA HIGH	\$6,269,824.56	\$435,334.51	\$0.00	\$6,705,159.07	\$0.00	\$0.00	\$6,705,159.07
06800	YOSEMITE UNIFIED SCHOOL DIS	\$7,571,623.61	\$511,640.98	\$0.00	\$8,083,264.59	\$0.00	\$0.00	\$8,083,264.59
06850	CHAWANAKEE JT UNIFIED	\$5,408,600.68	\$1,156,268.80	\$0.00	\$6,564,869.48	\$0.00	\$0.00	\$6,564,869.48
06900	FIREBAUGH L/DEL UNION	\$2,350,368.83	(\$30,247.60)	\$0.00	\$2,320,121.23	\$0.00	\$0.00	\$2,320,121.23
06910	GOLDEN VALLEY SCHOOL	\$10,486,740.55	\$2,026,285.20	\$0.00	\$12,513,025.75	\$0.00	\$0.00	\$12,513,025.75
07000	MADERA UNIFIED	\$37,527,871.07	\$2,336,670.49	\$0.00	\$39,864,541.56	\$0.00	\$0.00	\$39,864,541.56
07100	MERCED COMM COLL	\$1,911,125.53	\$132,695.59	\$0.00	\$2,043,821.12	\$0.00	\$0.00	\$2,043,821.12
07200	STATE CTR COMM COLL	\$11,576,528.34	\$1,092,904.90	\$0.00	\$12,669,433.24	\$0.00	\$0.00	\$12,669,433.24
07300	WEST HILLS COMM COLL	\$459,028.49	(\$5,716.44)	\$0.00	\$453,312.05	\$0.00	\$0.00	\$453,312.05
07400	CHILD DEVELOP CTR	\$107,036.39	\$9,388.30	\$0.00	\$116,424.69	\$0.00	\$0.00	\$116,424.69
07500	CHILD INSTITUTIONS	\$215,590.47	\$18,912.23	\$0.00	\$234,502.70	\$0.00	\$0.00	\$234,502.70
07600	DEPT OF EDUC	\$1,064,264.11	\$93,372.43	\$0.00	\$1,157,636.54	\$0.00	\$0.00	\$1,157,636.54
07700	EDUC HANDICAPPED	\$11,241.85	\$1,024.29	\$0.00	\$12,266.14	\$0.00	\$0.00	\$12,266.14
07800	EDUCABLE RETARDED	\$485,215.97	\$51,760.94	\$0.00	\$536,976.91	\$0.00	\$0.00	\$536,976.91
07900	EQUAL AID	\$5,499,158.71	\$482,448.49	\$0.00	\$5,981,607.20	\$0.00	\$0.00	\$5,981,607.20
08000	JUVENILE HALL EDUC	\$105,012.67	\$9,212.26	\$0.00	\$114,224.93	\$0.00	\$0.00	\$114,224.93
08100	PHYSICALLY HANDICAPP	\$1,789,217.82	\$162,947.85	\$0.00	\$1,952,165.67	\$0.00	\$0.00	\$1,952,165.67
08200	ROP	\$549,296.10	\$48,190.38	\$0.00	\$597,486.48	\$0.00	\$0.00	\$597,486.48
08300	TRAINABLE RETARDED	\$500,801.51	\$45,608.31	\$0.00	\$546,409.82	\$0.00	\$0.00	\$546,409.82
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	\$21,470,227.56	\$21,470,227.56
08550	ERAF SUPT OF SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812,151.20	\$2,812,151.20

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County of MADERA AB8 SUMMARY REPORT

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TAX CODE	DESCRIPTION		PY BASE TAX	INCREMENT	ANNEX ADJ	GROSS TAX	RDA ADJ	OTHER ADJ	TOTAL REVENUE
08600	ERAF COLLEGES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,783,824.93	\$3,783,824.93
		TOTAL	\$181,570,193.35	\$15,741,684.16	\$0.00	\$197,311,877.51	\$0.00	\$0.00	\$197,311,877.51