

County of MADERA
AB8 SUMMARY REPORT
Model Num: FINAL, Tax Year: 2024

Tax Code	Description	PY Base Tax	Increment	Annex Adj	Gross Tax	Rda Adj	Other Adj	Total Revenue
01100	COUNTY GENERAL	\$53,800,425.45	\$3,108,098.76	\$0.00	\$56,908,524.21	\$0.00	(\$23,304,719.16)	\$33,603,805.05
01200	ROAD NO 5	\$427,027.69	\$29,192.35	\$0.00	\$456,220.04	\$0.00	(\$182,336.21)	\$273,883.83
01300	CITY OF CHOWCHILLA	\$1,900,699.24	\$160,499.58	\$0.00	\$2,061,198.82	\$0.00	(\$328,903.73)	\$1,732,295.09
01400	CITY OF MADERA	\$7,745,378.43	\$514,197.05	\$0.00	\$8,259,575.48	\$0.00	(\$1,306,015.56)	\$6,953,559.92
01500	CHOWCHILLA CEMETERY	\$310,253.30	\$13,249.38	\$0.00	\$323,502.68	\$0.00	(\$29,888.13)	\$293,614.55
01600	CHOWCHILLA MEM HOSP	\$1,267,138.22	\$63,677.48	\$0.00	\$1,330,815.70	\$0.00	\$0.00	\$1,330,815.70
01700	FIRST INDUS FIRE	\$1,405.18	\$313.52	\$0.00	\$1,718.70	\$0.00	(\$950.53)	\$768.17
01800	GRAVELY FORD WATER	\$175,294.52	(\$4,013.74)	\$0.00	\$171,280.78	\$0.00	(\$44,974.20)	\$126,306.58
01900	LOWER SAN JOAQUIN LVE	\$328,487.72	\$6,143.23	\$0.00	\$334,630.95	\$0.00	\$0.00	\$334,630.95
02000	MADERA CEMETERY	\$3,050,816.25	\$192,960.60	\$0.00	\$3,243,776.85	\$0.00	(\$459,504.07)	\$2,784,272.78
02100	MADERA CO FLOOD	\$1,175,273.32	\$70,755.22	\$0.00	\$1,246,028.54	\$0.00	(\$904,259.91)	\$341,768.63
02300	MADERA LHTG MAINT 02	\$18,470.58	\$525.11	\$0.00	\$18,995.69	\$0.00	(\$8,181.53)	\$10,814.16
02400	MADERA MOSQUITO ABATE	\$4,226,180.46	\$301,111.53	\$0.00	\$4,527,291.99	\$0.00	(\$1,705,150.47)	\$2,822,141.52
02500	MAINTENANCE NO 01	\$128,857.65	\$5,090.88	\$0.00	\$133,948.53	\$0.00	(\$93,460.91)	\$40,487.62
02600	MAINTENANCE NO 05	\$22,087.98	\$1,016.12	\$0.00	\$23,104.10	\$0.00	(\$8,904.10)	\$14,200.00
02700	MAINTENANCE NO 06	\$218,440.34	\$5,725.56	\$0.00	\$224,165.90	\$0.00	(\$75,282.56)	\$148,883.34
02800	MAINTENANCE NO 07	\$205,799.67	\$3,267.71	\$0.00	\$209,067.38	\$0.00	(\$126,356.12)	\$82,711.26
02900	MAINTENANCE NO 08A	\$64,522.33	\$13,266.67	\$0.00	\$77,789.00	\$0.00	(\$60,389.56)	\$17,399.44
03000	MAINTENANCE NO 09	\$30,329.01	\$1,636.10	\$0.00	\$31,965.11	\$0.00	(\$2,947.14)	\$29,017.97
03100	MAINTENANCE NO 10	\$870,982.77	\$41,778.44	\$0.00	\$912,761.21	\$0.00	(\$74,299.21)	\$838,462.00
03200	MAINTENANCE NO 11	\$15,234.91	\$658.41	\$0.00	\$15,893.32	\$0.00	(\$1,415.68)	\$14,477.64
03300	MAINTENANCE NO 13	\$106,142.87	\$4,366.87	\$0.00	\$110,509.74	\$0.00	(\$10,930.96)	\$99,578.78
03400	MAINTENANCE NO 14	\$66,937.51	\$1,217.85	\$0.00	\$68,155.36	\$0.00	(\$8,530.71)	\$59,624.65
03500	MAINTENANCE NO 15	\$2,684.41	\$165.31	\$0.00	\$2,849.72	\$0.00	(\$330.35)	\$2,519.37
03600	MAINTENANCE NO 16	\$12,991.75	\$270.60	\$0.00	\$13,262.35	\$0.00	(\$1,850.62)	\$11,411.73
03700	MAINTENANCE NO 17	\$142,044.73	\$7,735.02	\$0.00	\$149,779.75	\$0.00	(\$36,606.49)	\$113,173.26
03800	MAINTENANCE NO 18	\$18,595.66	\$438.96	\$0.00	\$19,034.62	\$0.00	(\$2,726.06)	\$16,308.56
03900	MAINTENANCE NO 19A	\$19,012.71	\$1,627.66	\$0.00	\$20,640.37	\$0.00	(\$8,256.16)	\$12,384.21
04000	MAINTENANCE NO 20	\$1,389.10	\$91.56	\$0.00	\$1,480.66	\$0.00	(\$159.01)	\$1,321.65
04100	MAINTENANCE NO 21	\$354,184.35	\$14,175.19	\$0.00	\$368,359.54	\$0.00	(\$27,704.04)	\$340,655.50
04200	MAINTENANCE NO 22A	\$539,462.64	\$11,355.85	\$0.00	\$550,818.49	\$0.00	(\$477,884.94)	\$72,933.55
04300	MAINTENANCE NO 23	\$3,664.68	\$112.31	\$0.00	\$3,776.99	\$0.00	(\$622.68)	\$3,154.31
04400	MAINTENANCE NO 24	\$54,207.68	\$2,074.47	\$0.00	\$56,282.15	\$0.00	(\$10,748.53)	\$45,533.62

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04500	MAINTENANCE NO 25	\$8,534.57	\$120.23	\$0.00	\$8,654.80	\$0.00	(\$1,316.10)	\$7,338.70
04600	MAINTENANCE NO 26	\$23,881.63	\$1,248.81	\$0.00	\$25,130.44	\$0.00	(\$4,666.26)	\$20,464.18
04700	MAINTENANCE NO 27	\$47,463.27	\$2,334.14	\$0.00	\$49,797.41	\$0.00	(\$49,801.45)	(\$4.04)
04800	MAINTENANCE NO 28	\$13,430.24	\$1,729.95	\$0.00	\$15,160.19	\$0.00	(\$10,298.28)	\$4,861.91
04900	MAINTENANCE NO 30	\$52,893.28	\$2,004.08	\$0.00	\$54,897.36	\$0.00	(\$16,034.31)	\$38,863.05
05000	MAINTENANCE NO 31	\$12,347.80	\$293.16	\$0.00	\$12,640.96	\$0.00	(\$5,056.39)	\$7,584.57
05100	MAINTENANCE NO 33	\$96,655.19	\$6,521.79	\$0.00	\$103,176.98	\$0.00	(\$84,605.36)	\$18,571.62
05200	SERVICE AREA NO 01	\$121,929.34	\$5,992.09	\$0.00	\$127,921.43	\$0.00	(\$51,168.53)	\$76,752.90
05300	SERVICE AREA NO 03	\$34,217.54	\$1,897.22	\$0.00	\$36,114.76	\$0.00	(\$36,093.26)	\$21.50
05400	SERVICE AREA NO 05	\$12,588.45	\$237.45	\$0.00	\$12,825.90	\$0.00	(\$2,884.36)	\$9,941.54
05500	SERVICE AREA NO 19	\$115,483.12	\$3,571.20	\$0.00	\$119,054.32	\$0.00	(\$80,291.52)	\$38,762.80
05700	ALVIEW-DAIRY ELEM	\$1,483,122.89	(\$482.69)	\$0.00	\$1,482,640.20	\$0.00	\$0.00	\$1,482,640.20
05800	BASS LAKE ELEM	\$2,121,000.08	\$60,028.53	\$0.00	\$2,181,028.61	\$0.00	\$0.00	\$2,181,028.61
05900	CHOWCHILLA ELEM	\$5,021,259.38	\$366,205.22	\$0.00	\$5,387,464.60	\$0.00	\$0.00	\$5,387,464.60
06000	COARSEGOLD ELEM/YOS UNIF	\$2,815,859.33	\$112,775.17	\$0.00	\$2,928,634.50	\$0.00	\$0.00	\$2,928,634.50
06200	BASS LK/OAKHRST ELEM	\$3,872,963.37	\$126,597.59	\$0.00	\$3,999,560.96	\$0.00	\$0.00	\$3,999,560.96
06300	RAYMOND-KNOWLES ELEM	\$666,734.43	\$13,421.45	\$0.00	\$680,155.88	\$0.00	\$0.00	\$680,155.88
06500	WASUMA ELEMENTARY	\$1,019,841.54	\$33,291.74	\$0.00	\$1,053,133.28	\$0.00	\$0.00	\$1,053,133.28
06600	CHOWCHILLA HIGH	\$6,705,159.07	\$337,000.85	\$0.00	\$7,042,159.92	\$0.00	\$0.00	\$7,042,159.92
06800	YOSEMITE UNIFIED SCHOOL DIST	\$8,083,264.59	\$274,297.56	\$0.00	\$8,357,562.15	\$0.00	\$0.00	\$8,357,562.15
06850	CHAWANAKEE JT UNIFIED	\$6,564,869.48	\$547,802.57	\$0.00	\$7,112,672.05	\$0.00	\$0.00	\$7,112,672.05
06900	FIREBAUGH L/DEL UNION	\$2,320,121.23	\$560,635.09	\$0.00	\$2,880,756.32	\$0.00	\$0.00	\$2,880,756.32
06910	GOLDEN VALLEY SCHOOL	\$12,513,025.75	\$1,190,060.64	\$0.00	\$13,703,086.39	\$0.00	\$0.00	\$13,703,086.39
07000	MADERA UNIFIED	\$39,864,541.56	\$2,063,855.46	\$0.00	\$41,928,397.02	\$0.00	\$0.00	\$41,928,397.02
07100	MERCED COMM COLL	\$2,043,821.12	\$102,722.06	\$0.00	\$2,146,543.18	\$0.00	\$0.00	\$2,146,543.18
07200	STATE CTR COMM COLL	\$12,669,433.24	\$705,364.66	\$0.00	\$13,374,797.90	\$0.00	\$0.00	\$13,374,797.90
07300	WEST HILLS COMM COLL	\$453,312.05	\$105,952.78	\$0.00	\$559,264.83	\$0.00	\$0.00	\$559,264.83
07400	CHILD DEVELOP CTR	\$116,424.69	\$7,008.02	\$0.00	\$123,432.71	\$0.00	\$0.00	\$123,432.71
07500	CHILD INSTITUTIONS	\$234,502.70	\$14,116.86	\$0.00	\$248,619.56	\$0.00	\$0.00	\$248,619.56
07600	DEPT OF EDUC	\$1,157,636.54	\$69,698.65	\$0.00	\$1,227,335.19	\$0.00	\$0.00	\$1,227,335.19
07700	EDUC HANDICAPPED	\$12,266.14	\$675.13	\$0.00	\$12,941.27	\$0.00	\$0.00	\$12,941.27
07800	EDUCABLE RETARDED	\$536,976.91	\$23,823.95	\$0.00	\$560,800.86	\$0.00	\$0.00	\$560,800.86

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07900	EQUAL AID	\$5,981,607.20	\$360,131.90	\$0.00	\$6,341,739.10	\$0.00	\$0.00	\$6,341,739.10
08000	JUVENILE HALL EDUC	\$114,224.93	\$6,876.53	\$0.00	\$121,101.46	\$0.00	\$0.00	\$121,101.46
08100	PHYSICALLY HANDICAPP	\$1,952,165.67	\$107,301.83	\$0.00	\$2,059,467.50	\$0.00	\$0.00	\$2,059,467.50
08200	ROP	\$597,486.48	\$35,971.37	\$0.00	\$633,457.85	\$0.00	\$0.00	\$633,457.85
08300	TRAINABLE RETARDED	\$546,409.82	\$30,033.21	\$0.00	\$576,443.03	\$0.00	\$0.00	\$576,443.03
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	\$22,679,134.62	\$22,679,134.62
08550	ERAF SUPT OF SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970,492.76	\$2,970,492.76
08600	ERAF COLLEGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,996,877.77	\$3,996,877.77
TOTAL		\$197,311,877.73	\$11,853,897.86	\$0.00	\$209,165,775.59	\$0.00	\$0.00	\$209,165,775.59