

County of MADERA
AB8 SUMMARY REPORT
Model Num: FINAL, Tax Year: 2025

Tax Code	Description	PY Base Tax	Increment	Annex Adj	Gross Tax	Rda Adj	Other Adj	Total Revenue
01100	COUNTY GENERAL	\$56,908,524.21	\$3,205,694.46	\$0.00	\$60,114,218.67	\$0.00	(\$24,559,677.47)	\$35,554,541.20
01200	ROAD NO 5	\$456,220.04	\$48,552.01	\$0.00	\$504,772.05	\$0.00	(\$201,673.66)	\$303,098.39
01300	CITY OF CHOWCHILLA	\$2,061,198.82	\$243,352.42	\$0.00	\$2,304,551.24	\$0.00	(\$341,432.93)	\$1,963,118.31
01400	CITY OF MADERA	\$8,259,575.48	\$487,774.45	\$0.00	\$8,747,349.93	\$0.00	(\$1,389,736.22)	\$7,357,613.71
01500	CHOWCHILLA CEMETERY	\$323,502.68	\$16,295.46	\$0.00	\$339,798.14	\$0.00	(\$30,221.46)	\$309,576.68
01600	CHOWCHILLA MEM HOSP	\$1,330,815.70	\$77,241.66	\$0.00	\$1,408,057.36	\$0.00	\$0.00	\$1,408,057.36
01700	FIRST INDUS FIRE	\$1,718.70	(\$35.61)	\$0.00	\$1,683.09	\$0.00	(\$930.84)	\$752.25
01800	GRAVELY FORD WATER	\$171,280.78	(\$10,731.23)	\$0.00	\$160,549.55	\$0.00	(\$42,156.44)	\$118,393.11
01900	LOWER SAN JOAQUIN LVE	\$334,630.95	(\$5,155.12)	\$0.00	\$329,475.83	\$0.00	\$0.00	\$329,475.83
02000	MADERA CEMETERY	\$3,243,776.85	\$184,467.86	\$0.00	\$3,428,244.71	\$0.00	(\$485,962.03)	\$2,942,282.68
02100	MADERA CO FLOOD	\$1,246,028.54	\$75,906.95	\$0.00	\$1,321,935.49	\$0.00	(\$954,797.56)	\$367,137.93
02300	MADERA LHTG MAINT 02	\$18,995.69	\$844.34	\$0.00	\$19,840.03	\$0.00	(\$8,545.19)	\$11,294.84
02400	MADERA MOSQUITO ABATE	\$4,527,291.99	\$298,126.15	\$0.00	\$4,825,418.14	\$0.00	(\$1,805,235.54)	\$3,020,182.60
02500	MAINTENANCE NO 01	\$133,948.53	\$9,813.58	\$0.00	\$143,762.11	\$0.00	(\$100,308.21)	\$43,453.90
02600	MAINTENANCE NO 05	\$23,104.10	\$935.56	\$0.00	\$24,039.66	\$0.00	(\$9,264.66)	\$14,775.00
02700	MAINTENANCE NO 06	\$224,165.90	\$4,165.52	\$0.00	\$228,331.42	\$0.00	(\$76,681.48)	\$151,649.94
02800	MAINTENANCE NO 07	\$209,067.38	\$7,232.21	\$0.00	\$216,299.59	\$0.00	(\$130,727.13)	\$85,572.46
02900	MAINTENANCE NO 08A	\$77,789.00	\$3,948.43	\$0.00	\$81,737.43	\$0.00	(\$63,454.82)	\$18,282.61
03000	MAINTENANCE NO 09	\$31,965.11	\$1,519.85	\$0.00	\$33,484.96	\$0.00	(\$3,087.27)	\$30,397.69
03100	MAINTENANCE NO 10	\$912,761.21	\$41,425.71	\$0.00	\$954,186.92	\$0.00	(\$77,671.10)	\$876,515.82
03200	MAINTENANCE NO 11	\$15,893.32	\$612.59	\$0.00	\$16,505.91	\$0.00	(\$1,470.25)	\$15,035.66
03300	MAINTENANCE NO 13	\$110,509.74	\$4,955.55	\$0.00	\$115,465.29	\$0.00	(\$11,421.13)	\$104,044.16
03400	MAINTENANCE NO 14	\$68,155.36	\$2,842.89	\$0.00	\$70,998.25	\$0.00	(\$8,886.54)	\$62,111.71
03500	MAINTENANCE NO 15	\$2,849.72	\$68.28	\$0.00	\$2,918.00	\$0.00	(\$338.27)	\$2,579.73
03600	MAINTENANCE NO 16	\$13,262.35	\$902.69	\$0.00	\$14,165.04	\$0.00	(\$1,976.58)	\$12,188.46
03700	MAINTENANCE NO 17	\$149,779.75	\$6,982.10	\$0.00	\$156,761.85	\$0.00	(\$38,312.92)	\$118,448.93
03800	MAINTENANCE NO 18	\$19,034.62	\$672.61	\$0.00	\$19,707.23	\$0.00	(\$2,822.39)	\$16,884.84
03900	MAINTENANCE NO 19A	\$20,640.37	\$1,016.27	\$0.00	\$21,656.64	\$0.00	(\$8,662.67)	\$12,993.97
04000	MAINTENANCE NO 20	\$1,480.66	\$39.03	\$0.00	\$1,519.69	\$0.00	(\$163.20)	\$1,356.49
04100	MAINTENANCE NO 21	\$368,359.54	\$15,880.38	\$0.00	\$384,239.92	\$0.00	(\$28,898.38)	\$355,341.54
04200	MAINTENANCE NO 22A	\$550,818.49	\$17,959.44	\$0.00	\$568,777.93	\$0.00	(\$493,466.37)	\$75,311.56
04300	MAINTENANCE NO 23	\$3,776.99	(\$36.35)	\$0.00	\$3,740.64	\$0.00	(\$616.69)	\$3,123.95
04400	MAINTENANCE NO 24	\$56,282.15	\$1,121.95	\$0.00	\$57,404.10	\$0.00	(\$10,962.80)	\$46,441.30
04500	MAINTENANCE NO 25	\$8,654.80	\$347.56	\$0.00	\$9,002.36	\$0.00	(\$1,368.95)	\$7,633.41

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04600	MAINTENANCE NO 26	\$25,130.44	\$697.81	\$0.00	\$25,828.25	\$0.00	(\$4,795.83)	\$21,032.42
04700	MAINTENANCE NO 27	\$49,797.41	\$1,287.85	\$0.00	\$51,085.26	\$0.00	(\$51,089.41)	(\$4.15)
04800	MAINTENANCE NO 28	\$15,160.19	\$317.70	\$0.00	\$15,477.89	\$0.00	(\$10,514.10)	\$4,963.79
04900	MAINTENANCE NO 30	\$54,897.36	\$1,093.31	\$0.00	\$55,990.67	\$0.00	(\$16,353.64)	\$39,637.03
05000	MAINTENANCE NO 31	\$12,640.96	\$923.63	\$0.00	\$13,564.59	\$0.00	(\$5,425.84)	\$8,138.75
05100	MAINTENANCE NO 33	\$103,176.98	\$6,851.98	\$0.00	\$110,028.96	\$0.00	(\$90,224.01)	\$19,804.95
05200	SERVICE AREA NO 01	\$127,921.43	\$3,056.79	\$0.00	\$130,978.22	\$0.00	(\$52,391.24)	\$78,586.98
05300	SERVICE AREA NO 03	\$36,114.76	\$1,842.58	\$0.00	\$37,957.34	\$0.00	(\$37,934.75)	\$22.59
05400	SERVICE AREA NO 05	\$12,825.90	\$905.13	\$0.00	\$13,731.03	\$0.00	(\$3,087.91)	\$10,643.12
05500	SERVICE AREA NO 19	\$119,054.32	\$8,656.67	\$0.00	\$127,710.99	\$0.00	(\$86,129.68)	\$41,581.31
05700	ALVIEW-DAIRY ELEM	\$1,482,640.20	\$16,971.45	\$0.00	\$1,499,611.65	\$0.00	\$0.00	\$1,499,611.65
05800	BASS LAKE ELEM	\$2,181,028.61	\$128,629.77	\$0.00	\$2,309,658.38	\$0.00	\$0.00	\$2,309,658.38
05900	CHOWCHILLA ELEM	\$5,387,464.60	\$417,630.52	\$0.00	\$5,805,095.12	\$0.00	\$0.00	\$5,805,095.12
06000	COARSEGOLD ELEM/YOS UNIF	\$2,928,634.50	\$79,579.79	\$0.00	\$3,008,214.29	\$0.00	\$0.00	\$3,008,214.29
06200	BASS LK/OAKHRST ELEM	\$3,999,560.96	\$110,291.25	\$0.00	\$4,109,852.21	\$0.00	\$0.00	\$4,109,852.21
06300	RAYMOND-KNOWLES ELEM	\$680,155.88	(\$3,459.97)	\$0.00	\$676,695.91	\$0.00	\$0.00	\$676,695.91
06500	WASUMA ELEMENTARY	\$1,053,133.28	\$34,605.61	\$0.00	\$1,087,738.89	\$0.00	\$0.00	\$1,087,738.89
06600	CHOWCHILLA HIGH	\$7,042,159.92	\$408,786.93	\$0.00	\$7,450,946.85	\$0.00	\$0.00	\$7,450,946.85
06800	YOSEMITE UNIFIED SCHOOL DIST	\$8,357,562.15	\$264,707.52	\$0.00	\$8,622,269.67	\$0.00	\$0.00	\$8,622,269.67
06850	CHAWANAKEE JT UNIFIED	\$7,112,672.05	\$861,360.81	\$0.00	\$7,974,032.86	\$0.00	\$0.00	\$7,974,032.86
06900	FIREBAUGH L/DEL UNION	\$2,880,756.32	\$50,503.51	\$0.00	\$2,931,259.83	\$0.00	\$0.00	\$2,931,259.83
06910	GOLDEN VALLEY SCHOOL	\$13,703,086.39	\$2,229,664.89	\$0.00	\$15,932,751.28	\$0.00	\$0.00	\$15,932,751.28
07000	MADERA UNIFIED	\$41,928,397.02	\$1,616,262.05	\$0.00	\$43,544,659.07	\$0.00	\$0.00	\$43,544,659.07
07100	MERCED COMM COLL	\$2,146,543.18	\$124,603.43	\$0.00	\$2,271,146.61	\$0.00	\$0.00	\$2,271,146.61
07200	STATE CTR COMM COLL	\$13,374,797.90	\$844,381.32	\$0.00	\$14,219,179.22	\$0.00	\$0.00	\$14,219,179.22
07300	WEST HILLS COMM COLL	\$559,264.83	\$9,544.50	\$0.00	\$568,809.33	\$0.00	\$0.00	\$568,809.33
07400	CHILD DEVELOP CTR	\$123,432.71	\$7,517.50	\$0.00	\$130,950.21	\$0.00	\$0.00	\$130,950.21
07500	CHILD INSTITUTIONS	\$248,619.56	\$15,144.63	\$0.00	\$263,764.19	\$0.00	\$0.00	\$263,764.19
07600	DEPT OF EDUC	\$1,227,335.19	\$74,773.73	\$0.00	\$1,302,108.92	\$0.00	\$0.00	\$1,302,108.92
07700	EDUC HANDICAPPED	\$12,941.27	\$809.18	\$0.00	\$13,750.45	\$0.00	\$0.00	\$13,750.45
07800	EDUCABLE RETARDED	\$560,800.86	\$30,724.06	\$0.00	\$591,524.92	\$0.00	\$0.00	\$591,524.92
07900	EQUAL AID	\$6,341,739.10	\$386,349.67	\$0.00	\$6,728,088.77	\$0.00	\$0.00	\$6,728,088.77
08000	JUVENILE HALL EDUC	\$121,101.46	\$7,376.36	\$0.00	\$128,477.82	\$0.00	\$0.00	\$128,477.82

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08100	PHYSICALLY HANDICAPP	\$2,059,467.50	\$128,654.50	\$0.00	\$2,188,122.00	\$0.00	\$0.00	\$2,188,122.00
08200	ROP	\$633,457.85	\$38,589.84	\$0.00	\$672,047.69	\$0.00	\$0.00	\$672,047.69
08300	TRAINABLE RETARDED	\$576,443.03	\$36,008.68	\$0.00	\$612,451.71	\$0.00	\$0.00	\$612,451.71
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	\$23,904,925.64	\$23,904,925.64
08550	ERAF SUPT OF SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131,045.77	\$3,131,045.77
08600	ERAF COLLEGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212,906.15	\$4,212,906.15
TOTAL		\$209,165,775.59	\$12,690,384.63	\$0.00	\$221,856,160.22	\$0.00	\$0.00	\$221,856,160.22