San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	ADELANTO	ALTA LOMA	CENTRAL	CUCAMONGA	ETIWANDA	HELENDALE
EST. SECURED - LINE A-1	*4,384,738*	*10,703,161*	*3,981,894*	*11,254,416*	*10,414,464*	*1,213,977*
EST. UNSECURED - LINE A-2	*507,627*	*340,269*	*124,225*	*358,280*	*324,275*	*37,874*
EST. HOX - LINE A-3	*32,405*	*80,392*	*29,335*	*84,349*	*76,613*	*8,948*
EST. OTHER - LINE A-4	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	3,624	8,940	3,234	9,067	8,555	1,001
TOTAL SUPPLEMENTALS - LINE A-8	307,154	203,165	154,272	-	478,655	174,917
ERAF - LINE A-9	(1,187,484)	(2,945,964)	(1,074,982)	-	(2,807,488)	(327,900)
SUBTOTAL	4,048,064	8,389,963	3,217,978	11,706,112	8,495,074	1,108,816
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	175,630	-	-	178,632	874,081	-
RESIDUAL - LINE A-13	2,103,161	543,945	2,380,367	24,186,026	10,426,010	-
UNENCUMBERED BALANCES - LINE A-14 (ATD)	-	-	-	-	-	-
College Districts ERAF: Line A-15						
Excess ERAF: Line A-16						
GRAND TOTAL	6,326,855	8,933,908	5,598,345	36,070,770	19,795,164	1,108,816

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	MT BALDY	MTN VIEW	ONTARIO/ MONTCLAIR	ORO GRANDE	VICTOR	*ELEMENTARY SCHOOLS*
EST. SECURED - LINE A-1	*103,185*	*12,618,420*	*22,664,336*	*259,026*	*9,222,459*	*86,820,074*
EST. UNSECURED - LINE A-2	*3,247*	*402,288*	*772,512*	*7,564*	*286,557*	*3,164,718*
EST. HOX - LINE A-3	*767*	*95,044*	*168,295*	*1,787*	*67,624*	*645,559*
EST. OTHER - LINE A-4	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	86	9,512	18,563	200	7,611	*70,394*
TOTAL SUPPLEMENTALS - LINE A-8	6,316	83,346	711,314	151,715	431,357	2,702,210
ERAF - LINE A-9	(28,109)	(3,482,908)	(6,167,173)	(65,485)	(2,478,071)	*(20,565,565)*
SUBTOTAL	85,491	9,725,703	18,167,846	354,807	7,537,536	*72,837,390*
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	-	11,632	742,372	395	154,384	*2,137,127*
RESIDUAL - LINE A-13	-	103,856	6,936,691	157,049	2,639,490	*49,476,594*
UNENCUMBERED BALANCES - LINE A-14 (ATD)	-	-	-	-	-	-
College Districts ERAF: Line A-15						
Excess ERAF: Line A-16						
GRAND TOTAL	85,491	9,841,191	25,846,909	512,252	10,331,409	124,451,111

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	CHAFFEY HIGH	VICTOR VALLEY	*HIGH SCHOOLS*
EST. SECURED - LINE A-1	*65,663,488*	*13,235,748*	*78,899,236*
EST. UNSECURED - LINE A-2	*2,140,679*	*788,047*	*2,928,726*
EST. HOX - LINE A-3	*491,225*	*98,579*	*589,803*
EST. OTHER - LINE A-4	-	-	-
TIMBER YIELD - LINE A-5	-	-	-
EST. PRIOR YEARS - LINE A-6	53,002	11,066	*64,068*
TOTAL SUPPLEMENTALS - LINE A-8	805,357	425,742	*1,231,099*
ERAF - LINE A-9	(18,000,951)	(3,612,421)	*(21,613,371)*
SUBTOTAL	51,152,800	10,946,760	*62,099,560*
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	1,568,913	295,274	*1,864,188*
RESIDUAL - LINE A-13	38,275,885	4,347,834	*42,623,719*
UNENCUMBERED BALANCES - LINE A-14 (ATD)	-	-	-
College Districts ERAF: Line A-15			
Excess ERAF: Line A-16			
GRAND TOTAL	90,997,598	15,589,869	106,587,467

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	APPLE VALLEY	BAKER	BARSTOW	BEAR VALLEY	CHINO	COLTON	FONTANA
EST. SECURED - LINE A-1	*20,184,347*	*2,207,453*	*5,029,288*	*14,101,489*	*84,041,111*	*17,968,307*	*20,621,293*
EST. UNSECURED - LINE A-2	*656,061*	*60,152*	*155,326*	*524,363*	*2,985,990*	*559,422*	*654,568*
EST. HOX - LINE A-3	*149,953*	*14,211*	*34,356*	*105,566*	*632,223*	*132,169*	*154,156*
EST. OTHER - LINE A-4	-	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	16,482	1,446	3,863	11,515	68,896	13,455	16,867
TOTAL SUPPLEMENTALS - LINE A-8	492,298	-	212,167	81,354	959,124	751,201	1,247,088
ERAF - LINE A-9	(5,495,022)	-	(1,258,991)	(3,868,452)	(23,167,852)	(4,843,333)	(5,649,053)
SUBTOTAL	16,004,118	2,283,261	4,176,009	10,955,834	65,519,493	14,581,221	17,044,920
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	418,231	-	164,091	-	59,027	450,273	3,807,977
RESIDUAL - LINE A-13	3,042,155	-	1,715,391	1,246,005	11,377,849	21,666,614	29,352,701
UNENCUMBERED BALANCES - LINE A-14 (ATD)	-	-	-	-	-	629,194	31,769
College Districts ERAF: Line A-15							
Excess ERAF: Line A-16							
GRAND TOTAL	19,464,504	2,283,261	6,055,491	12,201,840	76,956,370	37,327,301	50,237,366

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	HESPERIA	LUCERNE VALLEY	MORONGO	NEEDLES	REDLANDS	RIALTO	RIM OF THE WORLD
EST. SECURED - LINE A-1	*10,300,994*	*3,342,347*	*11,027,974*	*2,699,732*	*41,148,108*	*20,448,997*	*17,328,886*
EST. UNSECURED - LINE A-2	*328,113*	*102,181*	*370,946*	*60,761*	*1,371,590*	*639,437*	*545,562*
EST. HOX - LINE A-3	*74,606*	*24,141*	*80,226*	*14,329*	*306,465*	*151,073*	*128,894*
EST. OTHER - LINE A-4	-	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	8,398	2,624	8,522	1,582	33,684	16,411	14,091
TOTAL SUPPLEMENTALS - LINE A-8	810,918	219,899	281,677	36,899	707,946	857,941	109,615
ERAF - LINE A-9	(2,733,927)	(884,653)	(2,939,892)	(525,099)	(11,230,415)	(5,536,074)	(4,723,336)
SUBTOTAL	8,789,101	2,806,539	8,829,453	2,288,204	32,337,378	16,577,784	13,403,712
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	247,465	-	-	-	961,161	3,053,501	70,782
RESIDUAL - LINE A-13	5,728,489	-	1,189,980	298,451	16,043,246	14,066,289	272,580
UNENCUMBERED BALANCES - LINE A-14 (ATD)	128,571	-	-	-	25,632	115,780	-
College Districts ERAF: Line A-15							
Excess ERAF: Line A-16							
GRAND TOTAL	14,893,627	2,806,539	10,019,433	2,586,655	49,367,418	33,813,354	13,747,074

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	SAN BERNARDINO	SILVER VALLEY	SNOWLINE	TRONA	UPLAND	YUCAIPA
EST. SECURED - LINE A-1	*37,093,166*	*2,471,256*	*10,167,420*	*394,410*	*28,375,842*	*13,309,995*
EST. UNSECURED - LINE A-2	*1,193,386*	*25,931*	*321,341*	*11,683*	*932,782*	*421,163*
EST. HOX - LINE A-3	*271,875*	*5,508*	*75,904*	*2,760*	*211,875*	*99,490*
EST. OTHER - LINE A-4	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	30,186	600	8,222	321	23,522	11,012
TOTAL SUPPLEMENTALS - LINE A-8	1,774,203	71,306	252,816	151,889	365,755	334,949
ERAF - LINE A-9	(9,962,867)	(201,839)	(2,781,513)	(101,147)	(7,764,168)	(3,645,818)
SUBTOTAL	30,399,950	2,372,762	8,044,190	459,916	22,145,609	10,530,792
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	1,634,936	-	83,170	-	513,831	-
RESIDUAL - LINE A-13	27,332,880	-	296,480	-	5,591,271	801,854
UNENCUMBERED BALANCES - LINE A-14 (ATD)	172,024	-	386	-	-	-
College Districts ERAF: Line A-15						
Excess ERAF: Line A-16						
GRAND TOTAL	59,539,790	2,372,762	8,424,226	459,916	28,250,711	11,332,646

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	NON-TEETER JURUPA	NON-TEETER BEAUMONT	NON-TEETER MUROC	NON-TEETER SIERRA SANDS	*UNIFIED SCHOOLS (INCLUDES NON-TEETER)*	*TOTAL*
EST. SECURED - LINE A-1	*12,129*	*16,516*	*437,122*	*69,090*	*362,797,271*	*528,516,581*
EST. UNSECURED - LINE A-2	*390*	*524*	*10,754*	*1,786*	*11,934,211*	*18,027,655*
EST. HOX - LINE A-3	*92*	*124*	*2,326*	*422*	*2,672,745*	*3,908,107*
EST. OTHER - LINE A-4	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	184	270	5,248	839	*298,240*	*432,701*
TOTAL SUPPLEMENTALS - LINE A-8	-	-	-	-	9,719,045	13,652,354
ERAF - LINE A-9	-	-	-	-	*(97,313,449)*	*(139,492,386)*
SUBTOTAL	12,795	17,434	455,450	72,138	*290,108,062*	*425,045,012*
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	-	-	-	-	*11,464,446*	*15,465,760*
RESIDUAL - LINE A-13	-	-	-	-	*140,022,235*	*232,122,548*
UNENCUMBERED BALANCES - LINE A-14 (ATD)	-	-	-	-	*1,103,357*	*1,103,357*
College Districts ERAF: Line A-15						
Excess ERAF: Line A-16						
GRAND TOTAL	12,795	17,434	455,450	72,138	442,698,100	673,736,678

San Bernardino County
Auditor-Controller/Treasurer/Tax Collector
Property Tax Section

State Reporting - J-29
FY 2021-22
Estimated Revenue (April P2)

FY22 RY21 P2 Estimate

	SUPT OF SCHOOLS	SUPT OF SCHOOLS	SUPT OF SCHOOLS	SUPT OF SCHOOLS	SUPT OF SCHOOLS	*SUPT OF SCHOOLS TOTAL*	*GRAND TOTAL*
EST. SECURED - LINE A-1	*8,715,091*	*600,658*	*2,981,317*	*2,056,651*	*742,203*	*15,095,921*	*543,612,502*
EST. UNSECURED - LINE A-2	*272,040*	*18,477*	*93,204*	*64,320*	*23,191*	*471,231*	*18,498,886*
EST. HOX - LINE A-3	*64,272*	*4,365*	*22,020*	*15,196*	*5,479*	*111,333*	*4,019,440*
EST. OTHER - LINE A-4	-	-	-	-	-	-	-
TIMBER YIELD - LINE A-5	-	-	-	-	-	-	-
EST. PRIOR YEARS - LINE A-6	7,007	479	2,395	1,655	596	*12,132*	*444,834*
TOTAL SUPPLEMENTALS - LINE A-8	224,368	15,447	76,703	52,987	19,078	388,582	*14,040,936*
ERAF - LINE A-9	-	-	-	-	-	-	*(139,492,386)*
SUBTOTAL	9,282,779	639,426	3,175,639	2,190,809	790,547	*16,079,200*	*441,124,212*
K-12 TAX PASSTHROUGHS3 - LINE A-12 (Tax Only)	153,323	12,926	52,957	37,405	10,668	*267,280*	*15,733,040*
RESIDUAL - LINE A-13	3,667,207	258,676	1,219,957	772,015	263,489	*6,181,343*	*238,303,892*
UNENCUMBERED BALANCES - LINE A-14 (ATD)	-	-	-	-	-	27,858	*1,131,214*
College Districts ERAF: Line A-15							
Excess ERAF: Line A-16							
GRAND TOTAL	13,103,309	911,028	4,448,553	3,000,229	1,064,705	22,555,681	696,292,359