County of San Bernardino
Auditor/Controller/ Tax Recorder
Propertry Tax Section

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FY 2025-26
Estimated Revenue (November P1)

			Adelanto Elementary	Alta Loma Elementary	Central Elementary	Cucamonga Elementary	Etiwanda Elementary	Helendale Elementary
Secured	**A-1**	**8041**	5,300,180	13,013,331	4,938,922	13,504,989	12,414,584	1,509,460
Unsecured	**A-2**	**8042**	435,146	502,814	187,797	531,635	470,567	57,432
Homeowner	**A-3**	**8021**	28,256	68,319	25,805	70,008	64,983	8,678
Supplemental	**A-8**	**8044**	463,327	304,410	231,127	0	722,406	372,930
ERAF	**A-9**	**8045**	-1,530,466	-3,812,737	-1,424,019	0	-3,568,220	-435,497
SUBTOTAL			4,696,443	10,076,137	3,959,632	14,106,632	10,104,320	1,513,004
Passthroughs	**A-12**	**8047**	460,456	0	0	269,994	1,364,526	0
Residuals	**A-13**	**8051**	6,892,922	656,895	2,922,007	33,816,801	13,280,418	0
SUBTOTAL			7,353,378	656,895	2,922,007	34,086,794	14,644,944	0
TOTAL			12,049,821	10,733,032	6,881,639	48,193,426	24,749,263	1,513,004

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			Mt Baldy Joint Elementary	Mountain View Elementary	Ontario-Montclair Elementary	Oro Grande Elementary	Victor Elementary	TOTAL ELEMENTARY
Secured	**A-1**	**8041**	128,171	21,078,301	28,836,211	338,626	10,619,530	111,682,305
Unsecured	**A-2**	**8042**	4,911	822,649	1,194,396	12,252	400,601	4,620,200
Homeowner	**A-3**	**8021**	676	111,267	151,031	2,409	55,415	586,848
Supplemental	**A-8**	**8044**	5,586	155,439	1,018,985	298,014	657,647	4,229,871
ERAF	**A-9**	**8045**	-37,250	-6,237,987	-8,378,980	-92,910	-3,037,677	-28,555,743
SUBTOTAL			102,094	15,929,669	22,821,642	558,390	8,695,517	92,563,480
Passthroughs	**A-12**	**8047**	0	21,063	1,361,601	4,609	445,756	3,928,004
Residuals	**A-13**	**8051**	0	133,168	8,235,074	534,594	6,283,094	72,754,973
SUBTOTAL			0	154,231	9,596,675	539,203	6,728,850	76,682,977
TOTAL			102,094	16,083,900	32,418,317	1,097,594	15,424,367	169,246,457

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			Chaffey Joint Union High	Victor Valley Union High	TOTAL HIGH SCHOOL	Apple Valley Unified	Baker Valley Unified	Barstow Unified
Secured	**A-1**	**8041**	86,665,415	15,651,403	102,316,817	24,812,082	3,950,424	6,159,812
Unsecured	**A-2**	**8042**	3,446,167	832,930	4,279,097	977,424	141,251	229,797
Homeowner	**A-3**	**8021**	453,105	82,253	535,357	129,623	19,053	30,321
Supplemental	**A-8**	**8044**	1,226,824	676,444	1,903,268	769,122	0	338,042
ERAF	**A-9**	**8045**	-25,370,336	-4,546,790	-29,917,127	-7,203,377	0	-1,664,096
SUBTOTAL			66,421,174	12,696,239	79,117,413	19,484,875	4,110,728	5,093,877
Passthroughs	**A-12**	**8047**	2,608,813	811,904	3,420,718	680,586	0	0
Residuals	**A-13**	**8051**	50,590,515	12,280,942	62,871,456	5,184,494	0	3,245,216
SUBTOTAL			53,199,328	13,092,846	66,292,174	5,865,080	0	3,245,216
TOTAL			119,620,502	25,789,085	145,409,588	25,349,955	4,110,728	8,339,093

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			Bear Valley Unified	Chino Valley Unified	Colton Joint Unified	Fontana Unified	Hesperia Unified	Lucerne Valley Unified
Secured	**A-1**	**8041**	18,800,758	114,360,132	29,866,354	29,546,043	11,930,870	4,345,273
Unsecured	**A-2**	**8042**	793,230	4,875,890	1,147,604	1,142,898	467,416	163,708
Homeowner	**A-3**	**8021**	97,994	600,747	157,133	158,342	62,924	23,614
Supplemental	**A-8**	**8044**	115,997	1,457,553	1,069,863	1,866,620	1,268,331	637,281
ERAF	**A-9**	**8045**	-5,507,543	-33,656,450	-8,702,060	-8,666,385	-3,375,712	-1,235,798
SUBTOTAL			14,300,437	87,637,871	23,538,894	24,047,519	10,353,828	3,934,078
Passthroughs	**A-12**	**8047**	0	143,207	884,436	7,939,075	420,167	0
Residuals	**A-13**	**8051**	1,747,507	16,741,828	23,366,239	50,942,544	10,687,811	0
SUBTOTAL			1,747,507	16,885,035	24,250,675	58,881,620	11,107,978	0
TOTAL			16,047,943	104,522,907	47,789,568	82,929,138	21,461,806	3,934,078

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			Morongo Unified	Needles Unified	Redlands Unified	Rialto Unified	Rim of the World Unified	San Bernardino City Unified
Secured	**A-1**	**8041**	16,134,867	3,507,216	55,754,266	26,181,968	22,347,323	49,478,786
Unsecured	**A-2**	**8042**	640,807	104,606	2,255,220	999,404	857,942	1,979,563
Homeowner	**A-3**	**8021**	83,388	14,045	291,444	137,474	115,763	259,532
Supplemental	**A-8**	**8044**	407,737	52,719	1,067,629	1,274,836	153,379	2,720,714
ERAF	**A-9**	**8045**	-4,642,526	-784,611	-16,281,721	-7,578,294	-6,505,608	-14,259,564
SUBTOTAL			12,624,273	2,893,974	43,086,837	21,015,388	16,968,798	40,179,031
Passthroughs	**A-12**	**8047**	0	0	973,241	4,817,599	135,377	2,444,256
Residuals	**A-13**	**8051**	1,890,110	234,170	18,343,457	19,953,004	513,069	34,506,846
SUBTOTAL			1,890,110	234,170	19,316,698	24,770,603	648,445	36,951,102
TOTAL			14,514,383	3,128,145	62,403,535	45,785,991	17,617,244	77,130,133

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			Silver Valley Unified	Snowline Joint Unified	Trona Joint Unified	Upland Unified	Yucaipa-Calimesa Joint Unified	TOTAL UNIFIED
Secured	**A-1**	**8041**	2,949,219	14,651,134	314,116	34,933,521	17,106,504	487,130,667
Unsecured	**A-2**	**8042**	46,070	566,287	10,905	1,420,705	659,453	19,480,179
Homeowner	**A-3**	**8021**	5,990	77,223	1,495	181,928	89,907	2,537,938
Supplemental	**A-8**	**8044**	106,687	404,415	13,357	541,519	502,820	14,768,620
ERAF	**A-9**	**8045**	-322,984	-4,293,782	-82,697	-10,186,843	-5,000,166	-139,950,216
SUBTOTAL			2,784,982	11,405,276	257,176	26,890,828	13,358,518	383,967,187
Passthroughs	**A-12**	**8047**	0	396,537	0	882,799	0	19,717,279
Residuals	**A-13**	**8051**	0	1,480,367	0	7,533,640	1,408,825	197,779,127
SUBTOTAL			0	1,876,903	0	8,416,439	1,408,825	217,496,406
TOTAL			2,784,982	13,282,180	257,176	35,307,267	14,767,343	601,463,593

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			Superintendent of Schools - Countywide	Superintendent of Schools - ROP	Superintendent of Schools - Phys Handicap	Superintendent of Schools - Ment Ret	Superintendent of Schools - Dev Center	TOTAL SUPERINTENDENT OF SCHOOLS
Secured	**A-1**	**8041**	11,606,815	788,899	3,985,743	2,718,246	988,488	20,088,191
Unsecured	**A-2**	**8042**	443,176	29,753	152,393	103,912	37,773	767,007
Homeowner	**A-3**	**8021**	60,462	4,062	20,791	14,179	5,154	104,647
Supplemental	**A-8**	**8044**	344,649	23,294	118,362	81,173	29,405	596,883
ERAF	**A-9**	**8045**	0	0	0	0	0	0
SUBTOTAL			12,455,102	846,007	4,277,289	2,917,510	1,060,820	21,556,728
Passthroughs	**A-12**	**8047**	267,540	23,958	93,103	67,651	17,729	469,981
Residuals	**A-13**	**8051**	5,272,556	431,643	1,798,442	1,206,832	373,899	9,083,371
SUBTOTAL			5,540,096	455,601	1,891,545	1,274,483	391,628	9,553,353
TOTAL			17,995,198	1,301,608	6,168,835	4,191,993	1,452,447	31,110,081

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			Jurupa Unified	Beaumont Unified	Muroc Unified	Sierra Sands Unified	TOTAL OTHER COUNTIES	GRAND TOTAL
Secured	**A-1**	**8041**	49,001	16,792	482,329	125,114	673,237	721,891,217
Unsecured	**A-2**	**8042**	1,934	642	14,239	4,352	21,167	29,167,650
Homeowner	**A-3**	**8021**	261	87	1,785	590	2,723	3,767,512
Supplemental	**A-8**	**8044**	0	0	0	0	0	21,498,643
ERAF	**A-9**	**8045**	0	0	0	0	0	-198,423,086
SUBTOTAL			51,197	17,521	498,353	130,056	697,127	577,901,936
Passthroughs	**A-12**	**8047**	0	0	0	0	0	27,535,982
Residuals	**A-13**	**8051**	0	0	0	0	0	342,488,928
SUBTOTAL			0	0	0	0	0	370,024,910
TOTAL			51,197	17,521	498,353	130,056	697,127	947,926,846