

July 28, 2011

ORANGE COUNTY DEPARTMENT OF EDUCATION

200 KALMUS DRIVE P.O. BOX 9050 COSTA MESA, CA 92628-9050

> (714) 966-4000 FAX (714) 662-3570

> > www.ocde.us

To: Directors and Managers of Business

From: Laurie Weiss, Business Services Specialist

Business Services

Subject: 2010-11 Annual Taxes

Enclosed is a worksheet showing the 2010-11 Annual taxes that will be reported on the J-29B and J-29C reports by the Orange County Auditor-Controller's Office. This data represents your actual taxes for 2010-11.

WILLIAM M. HABERMENE County Superintendent of Schools

Please note: If your district receives Race Horse taxes it will not be reflected on this report. Race Horse taxes are reported on the J29.1 Miscellaneous Fund report.

LYNN APRIL HARTLINE Deputy Superintendent

For those districts that receive Los Angeles County taxes, the attached worksheet contains the annual 2010-11 taxes for both Los Angeles and Orange Counties.

JOHN L. NELSON Associate Superintendent If you have any questions or concerns regarding this information, please contact me at (714) 966-4489.

Attachment

cc: Darren Dang, Director, Business Services Assistant Superintendents, Business

ORANGE COUNTY BOARD OF EDUCATION

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ELIZABETH PARKER

LONG PHAM, PH.D.

KEN L WILLIAMS D.O.

2010-11 Annual Property Taxes Received for the Period Ending June 30, 2011

School District	8041 Secured	8042 Unsecured	8021 HOX	8029 Other Approp Taxes & Subv	8046 SERAF	8043 Prior Years (Including Release of Impounds)	8022 Timber	8044 Supplemental	8045 ERAF	Per Tax Ledgers Total Taxes Distributed
<u>Elementary</u>										
Anaheim City	47,073,380	2,036,520	444,083	0	1,527,663	1,613,649	0	877,038	111,386	53,683,720
Buena Park	7,673,708	332,848	70,679	0	193,511	250,749	0	256,496	194,276	8,972,266
Centralia	9,208,046	396,283	86,587	0	267,932	309,971	0	216,842	88,954	10,574,615
Cypress	11,080,062	470,455	102,482	0	154,619	368,743	0	189,174	4,481	12,370,015
Fountain Valley	17,099,286	729,985	158,299	0	219,283	549,530	0	282,679	2,385	19,041,448
Fullerton	27,230,640	1,188,652	251,263	0	555,434	894,663	0	620,831	249,777	30,991,260
Huntington Beach City	27,246,120	1,154,452	250,440	0	179,263	896,448	0	308,295	(213,200)	29,821,818
La Habra City	9,928,862	416,593	91,225	0	199,894	484,319	0	258,669	135,558	11,515,121
Magnolia	6,957,247	306,902	67,671	0	388,485	240,936	0	287,793	244,290	8,493,324
Ocean View	24,385,981	1,045,798	227,794	0	557,614	816,693	0	433,640	43,834	27,511,354
Savanna	4,089,929	176,852	38,661	0	133,634	136,431	0	111,054	61,737	4,748,299
Westminster	10,006,931	447,414	98,753	0	743,493	349,447	0	452,031	429,971	12,528,040
<u>High School</u>										
Anaheim Union High	42,650,441	1,928,825	426,636	0	3,389,144	1,521,260	0	1,492,594	1,584,014	52,992,913
Fullerton Jt. Union High	35,993,618	1,612,649	340,824	1,761,341	1,399,972	1,339,303	0	690,245	308,289	43,446,240
Huntington Beach Union High	66,343,498	2,843,497	616,567	0	1,374,617	2,202,194	0	727,005	(331,907)	73,775,471
<u>Unified</u>										
Brea-Olinda	15,702,767	668,058	145,010	0	167,261	4,907,567	0	272,592	(13,196)	21,850,059
Capistrano	221,342,970	9,431,617	2,035,012	0	815,804	7,395,074	0	2,397,077	(1,882,285)	241,535,270
Garden Grove	56,474,168	2,544,212	559,836	0	4,290,142	1,992,097	0	2,198,379	1,921,698	69,980,532
Irvine	132,757,855	5,623,629	1,214,606	0	826,848	4,657,461	0	0	0	145,080,398
Laguna Beach	33,657,114	1,424,339	306,579	0	0	1,096,262	0	0	0	36,484,293
Los Alamitos	26,804,076	1,153,974	250,291	0	567,978	882,842	0	432,155	31,893	30,123,210
Newport-Mesa	160,999,548	7,052,951	1,470,091	0	880,838	5,314,581	0	0	0	175,718,009
Orange	101,957,848	4,399,780	956,046	0	2,852,287	3,434,188	0	1,369,816	(614,033)	114,355,932
Placentia-Yorba Linda	64,852,383	2,823,709	614,194	0	2,286,315	2,923,172	0	1,181,915	252,655	74,934,344
Saddleback Valley	117,055,947	4,961,461	1,080,124	0	1,202,539	3,947,127	0	1,509,092	(626,669)	129,129,621
Santa Ana	69,909,266	4,929,963	667,965	0	2,752,188	2,496,349	0	2,605,957	1,979,841	85,341,530
Tustin	71,398,308	3,039,212	659,955	0	728,872	2,381,669	0	1,003,839	(228,969)	78,982,886
District Totals	1,419,880,000	63,140,630	13,231,674	1,761,341	28,655,632	53,402,724	0	20,175,209	3,734,778	1,603,981,989
Orange County Dept. of Education	65,400,566	2,747,415	597,626	0	0	2,600,731	0	919,111	608,139	72,873,588
Totals:	1,485,280,567	65,888,045	13,829,301	1,761,341	28,655,632	56,003,455	0	21,094,320	4,342,918	1,676,855,577

Note: Fullerton Joint UHSD includes LA taxes received. Race Horse Taxes received for Cypress School District and Anaheim Union High School District reported on Form J-29.1 are not included on this worksheet. Community Redevelopment Funds reported on the Form J-29 are not included on this worksheet.