



**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**

200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050  
(714) 966-4000  
FAX (714) 432-1916  
[www.ocde.us](http://www.ocde.us)

**AL MIJARES, Ph.D.**  
County Superintendent  
of Schools

LYNN APRIL HARTLINE  
Deputy Superintendent

JOHN L. NELSON  
Associate Superintendent

**ORANGE COUNTY  
BOARD OF EDUCATION**

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August 15, 2012

To: Directors and Managers of Business  
From: Laurie Weiss, Business Services Specialist  
Business Services  
Subject: **2011-12 Annual Taxes**

Enclosed is a worksheet showing the 2011-12 Annual taxes reported on the Form J-29B and J-29C reports by the Orange County Auditor-Controller's office. This data represents your actual taxes for 2011-12.

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

For those districts that receive Los Angeles County taxes, the attached worksheet contains the annual 2011-12 taxes for both Los Angeles and Orange Counties.

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

**Annual Taxes Reported for Orange County School Districts and County Office of Education for the Fiscal Year Ending June 30, 2012**

Local Educational Agency	Secured	Unsecured	HOX Subventions	Misc. Taxes / Other Appropriate Local Revenues or Subventions	Distribution of Prior Year Taxes	Supplemental Taxes from Increased Assessment	Educational Revenue Augmentation Fund (ERAF)	Total Taxes	Community Redevelopment Funds reported for Revenue Limit Offset			Total Taxes and Community Redevelopment Funds
									Pass-Through Payments	Redevelopment Property Tax Trust Fund (RPTTF) Excess Revenues	Total Community Redevelopment Funds	
SACS Object Code	8041	8042	8021	8029	8043	8044	8045				8047	
Column	A	B	C	D	E	F	G	H (Sum of A through G)	I	J	K (Sum of I + J)	L (Sum of H + K)
<i>Anaheim Elementary</i>	48,696,812	2,014,942	437,323		1,149,162	404,056	(3,476,237)	<b>49,226,058</b>	119,062	-	<b>119,062</b>	<b>49,345,120</b>
<i>Buena Park Elementary</i>	7,890,175	325,875	69,175		181,453	114,246	(543,989)	<b>8,036,935</b>	625,654	727,098	<b>1,352,752</b>	<b>9,389,687</b>
<i>Centralia Elementary</i>	9,543,515	391,378	85,155		223,491	97,048	(674,743)	<b>9,665,844</b>	309,066	392,501	<b>701,567</b>	<b>10,367,411</b>
<i>Cypress Elementary</i>	11,304,867	464,270	100,776		265,377	85,500	(801,692)	<b>11,419,098</b>	27,040	720,724	<b>747,764</b>	<b>12,166,862</b>
<i>Fountain Valley Elementary</i>	17,641,256	727,776	157,645		410,081	131,769	(1,256,288)	<b>17,812,239</b>	112,713	5	<b>112,718</b>	<b>17,924,957</b>
<i>Fullerton Elementary</i>	27,964,154	1,185,156	247,148		651,637	287,781	(1,957,612)	<b>28,378,264</b>	329,318	12	<b>329,330</b>	<b>28,707,594</b>
<i>Huntington Beach City Elementary</i>	27,701,814	1,143,290	247,438		650,450	146,785	(1,976,447)	<b>27,913,330</b>	308,595	103,918	<b>412,513</b>	<b>28,325,843</b>
<i>La Habra City Elementary</i>	10,131,501	408,573	89,129		368,589	117,332	(703,984)	<b>10,411,140</b>	70,375	19,267	<b>89,642</b>	<b>10,500,782</b>
<i>Magnolia Elementary</i>	7,308,235	299,138	65,688		173,155	133,211	(513,170)	<b>7,466,257</b>	38,489	144,568	<b>183,057</b>	<b>7,649,314</b>
<i>Ocean View Elementary</i>	25,199,896	1,036,483	224,937		589,683	200,448	(1,789,295)	<b>25,462,152</b>	273,665	262,943	<b>536,608</b>	<b>25,998,760</b>
<i>Savanna Elementary</i>	4,235,724	173,544	37,861		99,601	51,341	(298,917)	<b>4,299,154</b>	250,966	12,302	<b>263,268</b>	<b>4,562,422</b>
<i>Westminster Elementary</i>	10,755,145	438,279	96,322		252,282	206,628	(751,834)	<b>10,996,822</b>	844,165	1,466,581	<b>2,310,746</b>	<b>13,307,568</b>
<b>Elementary Totals</b>	<b>\$ 208,373,094</b>	<b>\$ 8,608,704</b>	<b>\$ 1,858,597</b>	<b>\$ -</b>	<b>\$ 5,014,961</b>	<b>\$ 1,976,145</b>	<b>\$ (14,744,208)</b>	<b>\$ 211,087,293</b>	<b>\$ 3,309,108</b>	<b>\$ 3,849,919</b>	<b>\$ 7,159,027</b>	<b>\$ 218,246,320</b>
<i>Anaheim Union High</i>	46,325,909	1,904,595	416,133		1,087,828	691,878	(3,266,760)	<b>47,159,583</b>	538,849	584,472	<b>1,123,321</b>	<b>48,282,904</b>
<i>Fullerton Joint Union High</i>	37,593,328	1,600,151	334,745	1,653,622	985,861	311,054	(2,657,215)	<b>39,821,546</b>	710,342	662,721	<b>1,373,063</b>	<b>41,194,609</b>
<i>Huntington Beach Union High</i>	68,415,165	2,815,860	609,233		1,601,845	339,102	(4,866,033)	<b>68,915,172</b>	1,303,474	1,536,647	<b>2,840,121</b>	<b>71,755,293</b>
<b>Union High Totals</b>	<b>\$ 152,334,402</b>	<b>\$ 6,320,606</b>	<b>\$ 1,360,111</b>	<b>\$ 1,653,622</b>	<b>\$ 3,675,534</b>	<b>\$ 1,342,034</b>	<b>\$ (10,790,008)</b>	<b>\$ 155,896,301</b>	<b>\$ 2,552,665</b>	<b>\$ 2,783,840</b>	<b>\$ 5,336,505</b>	<b>\$ 161,232,806</b>
<i>Brea-Olinda Unified</i>	16,019,282	659,262	143,070		4,673,039	125,557	(1,138,747)	<b>20,481,463</b>	33,278	841,456	<b>874,734</b>	<b>21,356,197</b>
<i>Capistrano Unified</i>	221,764,788	9,166,134	1,986,847		5,286,467	1,118,516	(15,851,037)	<b>223,471,715</b>	64,091	351,256	<b>415,347</b>	<b>223,887,062</b>
<i>Garden Grove Unified</i>	61,555,885	2,529,918	553,451		1,434,756	1,017,444	(4,344,235)	<b>62,747,219</b>	1,694,621	4,013,519	<b>5,708,140</b>	<b>68,455,359</b>
<i>Irvine Unified</i>	136,519,810	5,664,160	1,215,308		3,173,631	-	-	<b>146,572,909</b>	1,035,198	850,169	<b>1,885,367</b>	<b>148,458,276</b>
<i>Laguna Beach Unified</i>	34,146,642	1,417,092	304,509		801,142	-	-	<b>36,669,385</b>	-	-	-	<b>36,669,385</b>
<i>Los Alamitos Unified</i>	27,954,095	1,156,031	249,917		648,532	201,609	(1,992,600)	<b>28,217,584</b>	38,857	26	<b>38,883</b>	<b>28,256,467</b>
<i>Newport-Mesa Unified</i>	163,968,678	6,798,110	1,457,726		3,845,205	-	-	<b>176,069,719</b>	7	345,566	<b>345,573</b>	<b>176,415,292</b>
<i>Orange Unified</i>	105,451,331	4,339,540	940,513		2,480,636	634,167	(7,500,801)	<b>106,345,386</b>	415,813	688,113	<b>1,103,926</b>	<b>107,449,312</b>
<i>Placentia-Yorba Linda Unified</i>	68,837,299	2,844,288	615,608		2,199,177	545,517	(4,905,532)	<b>70,136,357</b>	734,038	1,738,922	<b>2,472,960</b>	<b>72,609,317</b>
<i>Saddleback Valley Unified</i>	118,222,216	4,877,362	1,055,687		2,802,943	687,336	(8,413,850)	<b>119,231,694</b>	126,114	160,500	<b>286,614</b>	<b>119,518,308</b>
<i>Santa Ana Unified</i>	71,198,841	5,190,613	638,584		1,711,593	1,200,792	(4,989,338)	<b>74,951,085</b>	182,415	4,720,633	<b>4,903,048</b>	<b>79,854,133</b>
<i>Tustin Unified</i>	73,410,660	3,042,212	656,924		1,711,405	478,992	(5,241,652)	<b>74,058,541</b>	946,160	515,848	<b>1,462,008</b>	<b>75,520,549</b>
<b>Unified Totals</b>	<b>\$ 1,099,049,527</b>	<b>\$ 47,684,722</b>	<b>\$ 9,818,144</b>	<b>\$ -</b>	<b>\$ 30,768,526</b>	<b>\$ 6,009,930</b>	<b>\$ (54,377,792)</b>	<b>\$ 1,138,953,057</b>	<b>\$ 5,270,592</b>	<b>\$ 14,226,008</b>	<b>\$ 19,496,600</b>	<b>\$ 1,158,449,657</b>
<b>K-12 District Totals</b>	<b>\$ 1,459,757,023</b>	<b>\$ 62,614,032</b>	<b>\$ 13,036,852</b>	<b>\$ 1,653,622</b>	<b>\$ 39,459,021</b>	<b>\$ 9,328,109</b>	<b>\$ (79,912,008)</b>	<b>\$ 1,505,936,651</b>	<b>\$ 11,132,365</b>	<b>\$ 20,859,767</b>	<b>\$ 31,992,132</b>	<b>\$ 1,537,928,783</b>
<i>Orange Co. Office of Education</i>	65,932,907	2,717,765	589,075		1,977,315	420,293	5,166	<b>71,642,521</b>	100,041	1,023,304	<b>1,123,345</b>	<b>72,765,866</b>
<b>K-12 District and County Totals</b>	<b>\$ 1,525,689,930</b>	<b>\$ 65,331,797</b>	<b>\$ 13,625,927</b>	<b>\$ 1,653,622</b>	<b>\$ 41,436,336</b>	<b>\$ 9,748,402</b>	<b>\$ (79,906,842)</b>	<b>\$ 1,577,579,172</b>	<b>\$ 11,232,406</b>	<b>\$ 21,883,071</b>	<b>\$ 33,115,477</b>	<b>\$ 1,610,694,649</b>

Note - Includes LA County taxes for Fullerton Joint Union High School District.