

DRAFT

**Ventura County Library
FY 2010-11 Projected Contributions
To/From City Service Area Libraries**

	<u>Service Area Unincorporated Property Taxes</u>	<u>Public Library Fund</u>	<u>General Fund Contribution</u>	<u>County's Unassigned Unincorporated Prop Taxes</u>	<u>County System Financial Contribution</u>
Camarillo	\$466,536	\$0	\$0	\$0	\$466,536
Fillmore	\$33,751	\$21,073	\$91,615	\$31,322	\$177,761
Ojai	\$127,579	\$28,483	\$115,181	\$37,391	\$308,634
Port Hueneme	\$217,011	\$35,658	\$137,995	\$43,267	\$433,931
Simi Valley	\$79,878	\$45,883	\$170,500	\$51,670	\$347,931
Ventura	\$207,569	\$18,903	\$84,709	\$29,544	\$340,725
	<u>\$1,132,324</u>	<u>\$150,000</u>	<u>\$600,000</u>	<u>\$193,194</u>	<u>\$2,075,518</u>

	<u>Within City Property Taxes</u>	<u>Public Library Fund</u>	<u>City Contributions</u>	<u>Total City Contributions</u>
Camarillo	\$1,477,366	\$22,366	\$779,907	\$2,279,638
Fillmore	\$86,789	\$5,288	\$7,000	\$99,077
Ojai	\$132,787	\$2,758	\$140,000	\$275,545
Port Hueneme	\$177,555	\$7,496	\$32,500	\$217,551
Simi Valley	\$1,917,062	\$42,539	\$0	\$1,959,602
Ventura	\$1,868,123	\$36,782	\$90,000	\$1,994,905