## INDEX TO VENTURA COUNTY BUDGETS

GENERAL INFORMATION:	PAGE
VENTURA COUNTY MISSION, VALUES AND GUIDING PRINCIPLES	1
COUNTY OF VENTURA ORGANIZATION CHART	
AUDITOR-CONTROLLER LETTER TO THE RESIDENTS	5
ADOPTED BUDGET USER'S GUIDE	9
GLOSSARY OF BUDGET TERMS	909
BUDGET SCHEDULES:	
ALL FUNDS SUMMARY (SCHEDULE 1)	14
GOVERNMENTAL FUNDS SUMMARY (SCHEDULE 2)	
FUND BALANCE - GOVERNMENTAL FUNDS (SCHEDULE 3 )	
OBLIGATED FUND BALANCES - BY GOVERNMENTAL FUNDS (SCHEDULE 4)	
SUMMARY OF ADDITIONAL FINANCING SOURCES BY SOURCE AND FUND - GOVERNMENTAL FUNDS (SCHEDULE 5)	
DETAIL OF ADDITIONAL FINANCING SOURCES BY FUND AND ACCOUNT - GOVERNMENTAL FUNDS (SCHEDULE 6)	
SUMMARY OF FINANCING USES BY FUNCTION AND FUND - GOVERNMENTAL FUNDS (SCHEDULE 7)	43
DETAIL OF FINANCING USES BY FUNCTION, ACTIVITY AND BUDGET UNIT - GOVERNMENTAL FUNDS (SCHEDULE 8)	
FINANCING SOURCES AND USES BY BUDGET UNIT BY OBJECT - GOVERNMENTAL FUNDS (SCHEDULE 9)	54
OPERATION OF INTERNAL SERVICE FUND (SCHEDULE 10)	
OPERATION OF ENTERPRISE FUND (SCHEDULE 11)	384
SPECIAL DISTRICTS AND OTHER AGENCIES SUMMARY - NON ENTERPRISE (SCHEDULE 12)	428
FUND BALANCE - SPECIAL DISTRICTS AND OTHER AGENCIES - NON ENTERPRISE (SCHEDULE 13)	429
SPECIAL DISTRICTS AND OTHER AGENCIES - NON ENTERPRISE OBLIGATED FUND BALANCE (SCHEDULE 14)	
SPECIAL DISTRICTS AND OTHER AGENCIES - NON ENTERPRISE FINANCING SOURCES AND USES BY BUDGET UNIT BY OBJ	432
SPECIAL DISTRICT SUMMARY - ENTERPRISE FUND	481
OPERATION OF SPECIAL DISTRICT - ENTERPRISE FUND	482
APPENDICES:	
APPENDIX A: COUNTY POSITION DETAIL BY CLASSIFICATION	512
APPENDIX B: ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION	557
APPENDIX C: VCMC CHARGE DESCRIPTION MASTER	559
CHARTS:	
FINANCING DECUMPENTS (1955) AND FUNDS (Forderline) 195)	40
FINANCING REQUIREMENTS (USES) - ALL FUNDS (Excluding ISF)	
SUMMARY OF AVAILABLE FINANCING SOURCES - GOVERNMENTAL FUNDS	
FINANCING USES BY FUNCTION WITH CONTINGENCIES & PROVISION FOR OBLIGATED FUND BAL - GOVTL FUNDS	
DETAIL OF FINANCING USES BY FUNCTION - GOVERNMENTAL FUNDS	
COMPARISON OF ADOPTED BUDGET BY OBJECT, TEN FISCAL YEARS - GOVERNMENTAL FUNDS	
SUMMARY OF BUDGET REQUIREMENTS (USES) BY OBJECT - GOVERNMENTAL FUNDS	
GENERAL FUNCTION BY ACTIVITY - GOVERNMENTAL FUNDS	
PUBLIC ASSISTANCE FUNCTION BY ACTIVITY - GOVERNMENTAL FUNDS	
SUMMARY OF BUDGET REQUIREMENTS (USES) - INTERNAL SERVICE FUNDS	
SUMMARY OF BUDGET REQUIREMENTS (USES) - INTERNAL SERVICE FUNDS	
SUMMARY OF FINANCING REQUIREMENTS (USES) - ENTERPRISE FUNDS	
NUMBER OF COUNTY EMPLOYEES TEN FISCAL YEARS	