

Property Tax Administration



Property taxes are collected by the County of San Mateo's Assessor's Office. For those services, the County charges the City a property tax administration fee for collecting and remitting the property taxes to the Estero Municipal Improvement District.

DEPARTMENT SUMMARY BY DIVISION
City of Foster City, California
PROPERTY TAX ADMINISTRATION
GENERAL FUND -- DISTRICT
Annual Budget Appropriation for Fiscal Year

	2009-2010		2010-2011
	APPROVED	REVISED	REQUESTED
EMPLOYEE SERVICES	\$ -	\$ -	\$ -
SERVICES AND SUPPLIES	110,000	110,000	110,000
CAPITAL OUTLAY	-	-	-
Subtotal (Total Department-Controlled Expenses)	110,000	110,000	110,000
INTERNAL SERVICES	-	-	-
Subtotal (Total Department Expenses before Reallocations)	110,000	110,000	110,000
REALLOCATIONS	-	-	-
TOTAL FOR PROPERTY TAX ADMINISTRATION	\$ 110,000	\$ 110,000	\$ 110,000

DETAIL LINE ITEM REPORT

FINANCIAL SERVICES - GENERAL ACCOUNTING

Account: 002-1120-415

GENERAL FUND-DISTRICT

<i>Services and Supplies</i>		Approved 2009-2010	Requested 2010-2011
002-1120-415-4251	PROPERTY TAX ADMINISTRATION FEE	\$110,000.00	\$110,000.00
	Subtotal	\$110,000.00	\$110,000.00
	Services and Supplies Total	\$110,000.00	\$110,000.00
	GENERAL ACCOUNTING Total	\$110,000.00	\$110,000.00

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Library Services



The County of San Mateo Library Services Joint Powers Authority (JPA), of which Foster City is a member, operates a library on the ground floor of the Foster City Library / Community Center. The JPA funds the operations of the Library: acquires and maintains book asset inventory, provides personnel to operate the library, etc. The City has elected to fund three (3) additional library hours per week above the standard operating hours provided by the JPA through payment to the JPA of the incremental costs associated with those 3 additional hours.

Under the JPA, the City owns the building housing the library and is responsible for its maintenance.

DEPARTMENT SUMMARY BY DIVISION
City of Foster City, California
LIBRARY SERVICES
GENERAL FUND
Annual Budget Appropriation for Fiscal Year

	2009-2010		2010-2011
	APPROVED	REVISED	REQUESTED
EMPLOYEE SERVICES	\$ -	\$ -	\$ -
SERVICES AND SUPPLIES	36,000	36,000	36,000
CAPITAL OUTLAY	-	-	-
Subtotal (Total Department-Controlled Expenses)	36,000	36,000	36,000
INTERNAL SERVICES	230,407	230,407	229,193
Subtotal (Total Department Expenses before Reallocations)	266,407	266,407	265,193
REALLOCATIONS	-	-	-
TOTAL FOR LIBRARY SERVICES	\$ 266,407	\$ 266,407	\$ 265,193

DETAIL LINE ITEM REPORT

LIBRARY SERVICES - LIBRARY SERVICES

Account: 001-1310-415

GENERAL FUND

<i>Internal Services</i>		Approved 2009-2010	Requested 2010-2011
001-1310-415-4569	BUILDING MAINTENANCE -- LIBRARY	\$230,407.00	\$229,193.00
Subtotal		\$230,407.00	\$229,193.00
Internal Services Total		\$230,407.00	\$229,193.00
<i>Services and Supplies</i>		Approved 2009-2010	Requested 2010-2011
001-1310-415-4251	CITY LIBRARY SERVICES (3 ADD'L HOURS)	\$36,000.00	\$36,000.00
Subtotal		\$36,000.00	\$36,000.00
Services and Supplies Total		\$36,000.00	\$36,000.00
LIBRARY SERVICES Total		\$266,407.00	\$265,193.00

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