

City of Reno
Original Annual Budget 1/28/2014 3:24pm
 For RENO CRIME CONTROL FUND (10)
 For the Fiscal Year 2013

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Account Number	Description	Debits	Credits
10-00-4310	SALES TAX		\$98,000.00
10-00-4380	INTEREST INCOME		\$50.00
RENO CRIME CONTROL FUND Revenue			\$98,050.00
10-40-7110	POLICE SALARIES	\$75,000.00	
10-40-7140	PAYROLL TAXES (CITY PORTION)	\$1,050.00	
10-40-7141	EMPLOYEE HEALTH, LIFE & DENTAL INS	\$13,750.00	
10-40-7142	RETIREMENT (CITY'S PORTION)	\$2,250.00	
10-40-7143	UNEMPLOYMENT INSURANCE	\$800.00	
10-40-7145	LONGEVITY PAY	\$150.00	
10-40-7146	UNIFORMS	\$720.00	
10-40-7261	CONTRACTED SERVICE	\$4,288.00	
10-40-7399	SOFTWARE	\$300.00	
10-40-7511	EQUIPMENT PAYMENT	\$11,500.00	
RENO CRIME CONTROL FUND Expense		\$109,808.00	
RENO CRIME CONTROL FUND		\$11,758.00	