

## 2013-14 PRORATA ASSESSMENTS - BILLABLE FUNDS BY AGENCY

<b>DEPARTMENT</b>	<b>2013-14 Pro Rata Assessment (Whole Dollars)</b>	<b>Org.</b>	<b>Reference</b>	<b>Fund</b>	<b>Agenda Group <i>Finance Use Only</i></b>	<b>PE Line</b>	<b>Adjusted Assessment* <i>Whole Dollars</i></b>
<b>0690 Emergency Services, Office of</b>		0690					
<b>Fund</b>							
0028 Unified Program Acct	23,590				NEWPROR	0700	
0029 Nuclear Planning Assessment	33,711				NEWPROR	0700	
0214 Restitution Fd	10,702				NEWPROR	0700	
0241 Local Public Prosec Defen Trng Fd	2,897				NEWPROR	0700	
0425 Victim-Witness Assistance Fd	44,111				NEWPROR	0700	
0437 Fire Equip Acct, State Asst for	13,654				NEWPROR	0700	
3034 Antiterrorism Fd	72,893				NEWPROR	0700	
Total for Agency 0690	201,558						

*If extra lines are required, please use the back of the form.*

*\*Only show an amount if an assessment has been adjusted. Attach justification for the adjustment(s).*

Departmental Budget Officer:  
Return this sheet to your Finance Budget Analyst

I certify that the assessment amounts listed above have been included in the fund condition statements for the specified funds, if applicable, and included in the proposed appropriation amounts. 0  
6  
9  
0

Finance Budget Analyst:  
Return this sheet to: Monica Medina  
Fiscal Systems and Consulting Unit  
7th Floor  
Extension: 2145

Certified by Departmental Budget Officer: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Finance Budget Analyst: \_\_\_\_\_

Date: \_\_\_\_\_

Emergency Services, Office of