

Kathy Gross

From: John Terell
Sent: Tuesday, January 29, 2013 8:21 AM
To: Claudia Manrique
Subject: RE: RBF Contract account number

Looks good to me.

Thanks,

John

From: Claudia Manrique
Sent: Tuesday, January 29, 2013 8:00 AM
To: John Terell
Subject: RE: RBF Contract account number

Thank you!

I added the account number, but are there any other edits?

~ C

From: John Terell
Sent: Monday, January 28, 2013 5:45 PM
To: Claudia Manrique
Subject: RBF Contract account number

Claudia:

Below is the account number for the Housing portion of the RBF contract.

Thanks,

John

From: John Terell
Sent: Monday, November 12, 2012 11:12 AM
To: John Terell
Subject: FW: Housing Element

From: John Terell
Sent: Wednesday, October 17, 2012 12:51 PM
To: Anochar Clark
Subject: RE: Housing Element

Thanks Annie!

From: Anochar Clark
Sent: Wednesday, October 17, 2012 11:27 AM
To: Barry Foster; John Terell
Subject: Housing Element

Please use 1010-20-25-20010-625099 *CEDD Admin Contractual Services – Other* to charge incurred costs of the above project. Let me know if you have any questions.

Thanks!
AAC



Organization Inquiry

Fiscal Year **2013**

Summarization Level **None**

Account Type **Expense**

1010-20-25-20010 - GENERAL FUND, Community &
 Budget **\$348,270.00** Encumbrances **\$24,120.12**

- 1010 - GENERAL FUND
 - 10 - City Council
 - 12 - City Clerk
 - 14 - City Attorney
 - 16 - City Manager
 - 18 - Human Resources
 - 20 - Community & Economic Dev
 - 25 - CEDD - Administration
 - 20010 - CEDD - Admin**
No results
 - 20011 - CEDD - Dev Svcs Support
 - 80010 - CIP - Miscellaneous
 - 26 - CEDD - Code
 - 27 - CEDD - Planning
 - 28 - CEDD - Building/Safety
 - 29 - CEDD - Land Development
 - 31 - CEDD - Neighbrhd Preserv/SuccAgy
 - 30 - Financial & Admin Svcs
 - 40 - Fire
 - 50 - Parks & Community Svcs
 - 60 - Police
 - 70 - Public Works
 - 99 - Non-Department
- 2000 - GAS TAX
- 2001 - MEASURE A
- 2002 - PROP 42 REPLACEMENT FUND
- 2003 - TRAFFIC CONGESTION RELIEF
- 2004 - PROP 1B
- 2005 - AIR QUALITY MANAGEMENT

Account Number	Description
612155	Benefits - Auto Allowance
612160	Benefits - Annuity
613110	Leave Payouts - Annual
620210	Professional Svcs - Temp Staff
620230	Professional Svcs - Legal Svcs
620299	Professional Svcs - Other
620410	Communications
620510	Training & Travel
620610	Marketing Svcs - Advertising
620620	Marketing Svcs - PR/Promotions
625030	Dues & Subscriptions
625099	Contractual Svcs - Other
630110	Postage - Mail
630120	Postage - Overnight
630210	Oper Suppl - Office
630214	Oper Suppl - Printing & Binding
630216	Oper Suppl - Coffee, Kitchen
630310	Oper Mtrls - Books/Records/Films
630316	Oper Mtrls - Grounds
630318	Oper Mtrls - Bldg, Plumb & Elec
630330	Oper Mtrls - Furn & Equip



Anochar Clark

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