

SACRAMENTO COMMUNITY CENTER AUTHORITY

January 10, 1972

REQUISITION NO. 6

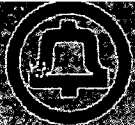
To: Security Pacific National Bank  
One Embarcadero Center  
San Francisco, California

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 adopted July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds of this Authority, on or after the date of delivery of and payment for said Bonds, the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:

<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1.	Sacramento Architects Collaborative	\$65,131.76	Design
2.	Pacific Telephone ..	97.90	Phone Service
3.	Security-Columbian Banknote Company	229.20	Signing Machine on Bonds
4.	City of Sacramento	\$2,575.21	Engineer's Salary
5.	Brownie's Blueprint Co., Inc.	167.13	Blueprinting

The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been





# Pacific Telephone

FOR BUSINESS OFFICE

CALL 444 GO

DIALED RATE  
 A - DAY  
 B - EVENING  
 C - NIGHT  
 D - WEEKEND

STARON RATE  
 E - DAY  
 F - EVENING  
 G - NIGHT  
 H - LATE NIGHT

PERSON RATE  
 I - DAY  
 J - EVENING  
 K - CALL BACK DAY  
 L - CALL BACK EVENING

160

AREA CODE AND NUMBER 916 446-3501 8 DEC 8 71

000000031 753

BALANCE FROM LAST BILL (Deduct if Paid) ..... 25.10

MESSAGE UNITS (Units Billed) .....

LONG DISTANCE (Detail Shown)..... 12.50

DIRECTORY ADVERTISING.....

OTHER CHARGES AND CREDITS (Explanation Enclosed) 17.48

MONTHLY SERVICE CHARGE ..... 7.55

LOCAL TAX (If Applicable) .....

U. S. TAX (If Applicable) .....

PLEASE PAY THIS AMOUNT →

**\$63.03**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SACRAMENTO CITY OF  
 CORPORATION YARD  
 5730-24TH  
 SACRAMENTO CA 95822

DATE	TIME A/P	PLACE CALLED	AMOUNT
11 12	202 P	DAVIS CAL - 756 1313 ✓	A 20
11 19	1051 A	COVINA CAL 213 330 2239	A 400
11 22	901 A	COVINA CAL 213 330 2239	A 320
11 23	527 P	FRE SNO CAL 209 485 7404	A 80
12 1	1258 P	SAN FRAN CAL 415 391 7610 ✓	A 235
12 1	508 P	AUBURN CAL - 878 1614	A 40
12 2	1046 A	AUBURN CAL - 878 1614	A 40
12 7	320 P	FRE SNO CAL 209 485 7404 /	A 155
TOTAL			1290
TOTAL MESSAGE UNITS NONE			
LONG DISTANCE TOTAL ON BILL			1290

Please return the enclosed card if you mail your payment.  
 If you pay in person, please bring the bill and card.

You may keep this entire statement for your record.

## MONTHLY BILL FOR SERVICE

THIS BILL IS DUE AND PAYABLE ON PRESENTATION AND BECOMES DELINQUENT 15 DAYS THEREAFTER. IF PAYMENT FOR TELEPHONE SERVICE ON THIS BILL OR A PREVIOUS BILL HAS NOT BEEN MADE BEFORE BECOMING DELINQUENT, SUCH SERVICE MAY BE DISCONTINUED. IN THIS EVENT RESTORATION MAY NOT BE MADE UNTIL THE TELEPHONE CHARGES HAVE BEEN PAID. IN ADDITION, A DEPOSIT MAY BE REQUIRED TO RESTORE SERVICE.

## RULE REGARDING DISPUTED BILLS

SHOULD YOU QUESTION THIS BILL PLEASE REQUEST AN EXPLANATION FROM THE COMPANY. IF YOU THEN BELIEVE YOU HAVE BEEN BILLED INCORRECTLY, THE AMOUNT OF THE BILL SHOULD BE DEPOSITED WITH THE CALIFORNIA PUBLIC UTILITIES COMMISSION, STATE BUILDING, SAN FRANCISCO, CALIFORNIA 94102. MAKE REMITTANCE PAYABLE TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND ATTACH THE BILL AND A STATEMENT SUPPORTING YOUR BELIEF THAT THE BILL IS NOT CORRECT. THE COMMISSION WILL REVIEW THE BASIS OF THE BILLED AMOUNT AND MAKE DISBURSEMENT IN ACCORDANCE WITH ITS FINDINGS.

FAILURE TO MAKE SUCH DEPOSIT WITH THE PUBLIC UTILITIES COMMISSION WITHIN FIFTEEN DAYS AFTER NOTICE BY THE COMPANY THAT SUCH DEPOSIT MUST BE MADE OR SERVICE MAY BE DISCONTINUED, SHALL WARRANT THE COMPANY IN DISCONTINUING THE SERVICE WITHOUT FURTHER NOTICE.



# Pacific Telephone

FOR BUSINESS OFFICE

CALL 444

DIALED RATE  
A - DAY  
B - EVENING  
C - NIGHT  
D - WEEKEND

STATION RATE  
E - DAY  
F - EVENING  
G - NIGHT  
H - LATE NIGHT

PERSON RATE  
I - DAY  
J - EVENING  
K - CALL BACK DAY  
L - CALL BACK EVENING

AREA CODE AND NUMBER 916 446-3501 B DEC 8 71  
 000000031 753  
 BALANCE FROM LAST BILL (Deduct if Paid) ..... 25.10  
 MESSAGE UNITS (Units Billed) ..... ) .....  
 LONG DISTANCE (Detail Shown) ..... 12.90  
 DIRECTORY ADVERTISING .....  
 OTHER CHARGES AND CREDITS (Explanation Enclosed) ..... 17.48  
 MONTHLY SERVICE CHARGE ..... 7.55  
 LOCAL TAX (If Applicable) .....  
 U. S. TAX (If Applicable) .....

PLEASE PAY THIS AMOUNT → \$63.03

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SACRAMENTO CITY OF  
 CORPORATION YARD  
 5730-24TH  
 SACRAMENTO CA 95822

You may keep this entire statement for your record.

DATE	TIME	AM	PLACE CALLED	AMOUNT
11 12	202 P		DAVIS CAL - 756 1313	A 20
11 19	1051 A		COVINA CAL 213 330 2239	A 400
11 22	901 A		COVINA CAL 213 330 2239	A 320
11 23	527 P		FRE SNO CAL 209 485 7404	A 80
12 1	1258 P		SAN FRAN CAL 415 391 7610	A 235
12 1	508 P		AUBURN CAL - 878 1614	A 40
12 2	1046 A		AUBURN CAL - 878 1614	A 40
12 7	320 P		FRE SNO CAL 209 485 7404	A 155
TOTAL				1290
TOTAL MESSAGE UNITS NONE				
LONG DISTANCE TOTAL ON BILL				1290

*sh*  
*Clif*

Please return the enclosed card if you mail your payment.  
If you pay in person, please bring the bill and card.

## MONTHLY BILL FOR SERVICE

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## EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL

916 446-3501(753)

B

DEC 08, 1971

PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
CREDIT FOR SERVICE PREVIOUSLY BILLED	1565	DEC 6	DEC 7	52CR
CHARGE FOR SERVICE FOR PERIOD SHOWN	755	DEC 7	DEC 7	00
CHARGE FOR CONNECTING OR CHANGING SERVICE ON DEC 7				1800

TOTAL CARRIED TO BILL

1748



# Pacific Telephone

FOR BUSINESS OFFICE

(CALL 444-9...)

DIALLED RATE	STATION RATE	PERSON RATE
A - DAY	E - DAY	H - DAY
B - EVENING	F - EVENING	J - EVENING
C - NIGHT	G - NIGHT	K - CALL BACK DAY
D - WEEKEND	L - LATE NIGHT	M - CALL BACK EVENING

AREA CODE AND NUMBER 916 442-3725 B DEC 22 71  
 000000074 349  
 BALANCE FROM LAST BILL (Deduct if Paid) .....  
 MESSAGE UNITS (Units Billed) .....  
 LONG DISTANCE (Detail Shown)..... 1.30  
 DIRECTORY ADVERTISING.....  
 OTHER CHARGES AND CREDITS (Explanation Enclosed) 26.02  
 MONTHLY SERVICE CHARGE ..... 7.55  
 LOCAL TAX (If Applicable) .....  
 U. S. TAX (If Applicable) .....

PLEASE PAY THIS AMOUNT → \$34.87

==== SACRAMENTO CITY OF  
 ==== CORPORATION YARD  
 ==== 5730-24TH  
 SACRAMENTO CA 95822

You may keep this entire statement for your record.

DATE	TIME P.M.	PLACE CALLED	AMOUNT
1221	159P	SAN FRAN CAL 415 445 4175	130
		TOTAL	130
		TOTAL MESSAGE UNITS NONE	
		LONG DISTANCE TOTAL ON BILL	130

*[Handwritten signature]*

Please return the enclosed card if you mail your payment. If you pay in person, please bring the bill and card.

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EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL  
 916 442-3725(349) \*\*\* B DEC 22, 1971

BILL PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
YOUR MONTHLY SERVICE CHARGE IS BILLED IN ADVANCE FROM THE 22ND CHARGE FOR SERVICE FOR PERIOD SHOWN CHARGE FOR CONNECTING OR CHANGING SERVICE ON DEC 9	755	DEC 9	DEC 21	302
			<i>du</i>	2300.
			<i>Chip</i>	
TOTAL CARRIED TO BILL				2602

# Security-Columbian Banknote Company

PLATES ENGRAVED ON CONDITION THAT THEY  
REMAIN IN THE CUSTODY OF THIS COMPANY  
TELEPHONE 312-733-6900

DIVISION OF UNITED STATES BANKNOTE CORPORATION  
500 SOUTH ASHLAND AVENUE  
CHICAGO, ILLINOIS 60607

PLEASE REMIT TO:  
345 HUDSON ST.  
NEW YORK, N. Y. 10014

**TITLE** Sacramento Community Center Authority (Calif.)

WHEN REMITTING  
PLEASE REFER TO  
INVOICE NO. 1-11-229

**CHARGE TO** Sacramento Community Center Auth.  
Att: Mr. West E. Dillon  
Treasurer  
City of Sacramento  
City Hall - 915 I Street  
Sacramento, California 95814

**SHIP TO**

Same

OUR ORDER No.	DATE ENTERED	DATE INVOICED	DATE SHIPPED	CUSTOMER'S ORDER	SALESMAN
F 4163	8/10/71	11/30/71	8/24/71		32
QUANTITY	DESCRIPTION	COLOR	NUMBERS	PRICE	

For use of Diamond National Corporation  
Signing Machine on  
3,820 \$5,000 1971 Bonds, dated August 1,  
1971, with six rates of interest.  
Olive Border, @ \$.06¢ per signature.

\$229.20

*Lerry*

*I dont know what  
this is about*

*check w/ west*

*OK.  
[Signature]*





1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 12-14 1971  
ADDRESS

YOUR ORDER 27638

INVOICE E 06421

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDSTRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	Trusses	24X36	144	03	4.32
				<del>20</del>	<del>22</del>
					4.54

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm Complex Center DATE 12-14-11

ADDRESS

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 27639

INVOICE E 06423

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
27	Exhibit Bldg.	24x36	162	03	4.86
					24
					5.10

THIS IS YOUR INVOICE





9 G Street  
CRAMENTO  
ALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 12-15 1971

ADDRESS

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 27643

INVOICE E 06461

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
21	Theater Bldg.	24 X 36	126	03	3.78
					19
					<u>3.97</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 12-15 1951  
ADDRESS

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 27645

INVOICE **E 06492**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<u>4</u>	<u>McKine</u>	<u>11X17</u>	<u>6</u>	<u>03</u>	<u>18</u>
<u>4</u>		<u>22X36</u>	<u>22</u>	<u>03</u>	<u>66</u>
					<u>84</u>
					<u>04</u>
					<u>.88</u>

*ok*  
*[Signature]*

THIS IS YOUR INVOICE



1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID

# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 12-2-1971  
ADDRESS \_\_\_\_\_

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 27648

INVOICE **E 06782**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
30	Exhibit Bldg.	24x36	180	03	5.40
				<del>20</del>	<del>27</del>
					<u>5.67</u>

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLD

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 12-21 1971  
ADDRESS \_\_\_\_\_

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALID TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER 27649 INVOICE **E 06778**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	Exhibit Bldg. Framing Plan	24X36	36	03	108
				<del>12</del>	05
					<u>113</u>

*OK*  
*WLB*

THIS IS YOUR INVOICE





1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto. City Comm. Center Complex

DATE 12/23/ 1971

ADDRESS

13th & K. R. Ritchie

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 29304

INVOICE **E 06898**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
68	<i>Theater Flrs &amp; CATS</i>	17x24	193	.03	579
20		22x36	110	.03	330
					<u>909</u>
				<i>TRA</i>	<u>45</u>
					<u>954</u>

THIS IS YOUR INVOICE

UARGO INCORPORATED



1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLD

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm Complex Center DATE 12-23 1951

ADDRESS

YOUR ORDER 29306

INVOICE E 06904

- BLUE PRINTS
- DZALIDS BLUE
- DZALIDS BLACK
- DZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
216	Activities Bldg.	24x36	1296	03	3888
					194
					<u>4082</u>

THIS IS YOUR INVOICE







1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLD

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Sacto City Comm. Complex Center DATE 12-24 19 11  
ADDRESS

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 293 11

INVOICE **E 06938**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
16	Theater Bldg.	30x48	160	03	4.80
92		24x36	552	03	16.56
					<u>21.36</u>
				1.30	1.07
					<u>22.90</u>

THIS IS YOUR INVOICE



CITY OF SACRAMENTO  
CALIFORNIA

RECEIVED  
CITY CLERKS OFFICE  
CITY OF SACRAMENTO

JAN 3 12 32 PM '72

Sacramento Community Center Authority  
%Security Pacific National Bank  
One Embarcadero Center  
San Francisco, California


Reimbursement for Employee Services of C. G. Delgado,  
Supervising Civil Engineer, for period December 1, 1971 through  
December 31, 1971, also for R. C. Ritchie, Draftsman I, for same period

Salary	<u>2,207.00</u>
Holiday Pay	<u>-0-</u>
Overtime Pay	<u>-0-</u>
In Lieu Vacation	<u>-0-</u>
Sick Leave Termination Pay	<u>-0-</u>
Sick Leave Annual Pay	<u>-0-</u>
Social Security	<u>132.96</u>
Workmen's Compensation	<u>9.05</u>
Group Medical Insurance	<u>26.10</u>
Retirement	<u>181.00</u>
Dental Insurance	<u>19.10</u>

TOTAL DUE 2,575.21

Approved:

By:

  
R. H. PARKER, City Engineer

MAKE PAYMENT TO: CITY OF SACRAMENTO, ROOM 207, CITY HALL, 915 EYE STREET

ABATE - City Engineer - 1343010 - Line 1

# SAC

## SACRAMENTO ARCHITECTS COLLABORATIVE

~~2710 K STREET, SUITE 202~~ / Sacramento, CA 95818 / (916) 451-0605

OFFICE OF THE CONTROLLER, 2203 Thirteenth Street  
Sacramento, California 95818

ANGELLO-VITIELLO-ASSOCIATES

BAROVETTO, CARISSIMI & ROHRER

JAMES C. DODD

KOBLIK, CORDOBA, GERVIN  
& ASSOCIATES

December 24th, 1971

### STATEMENT

Mr. Ronald J. Parker  
City Engineer  
City Hall  
Sacramento, California 95814

SUBJECT: Sacramento Community Center Complex

For Professional Services: Phase II, Schematic, Design Development and Construction Documents, in accordance with Agreement dated October 7, 1968 and Amendment dated December 30, 1969.

Balance	\$ 69,170.38
Sacramento Architects Collaborative share of Reproduction and Duplication costs, credit	<u>4,038.62</u>
Request for Payment	\$ 65,131.76

---

RECEIPT: Received of the City of Sacramento, the sum of \$65,131.76

SACRAMENTO ARCHITECTS COLLABORATIVE  
William Koblik, Controller