

SACRAMENTO COMMUNITY CENTER AUTHORITY

December 8, 1971

REQUISITION NO. 5

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.	Brownie's Blueprint Co., Inc.	\$ 575.97	Plans
2.	City of Sacramento	\$2,311.90	Engineer's Salary
3.	House of Signs	\$ 923.48	Sign
4.	Lowry & Associates	\$ 30.00	Testing Engineer
5.	Moore Bros.	\$ 37.70	Fiber Metal Caps
6.	Pacific Telephone	\$ 25.10	Phone Service
7.	Sacramento Municipal Utility District	\$ 4.71	Electricity

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

filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons named hereinabove.

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By _____
Authorized Officer or Member of
said Authority

APPROVED:

By _____
Secretary

City Controller of the City of
Sacramento

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 Community Complex Center DATE 11-5 1971
ADDRESS 1317 K

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

YOUR ORDER

INVOICE E 04447

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	<i>2 rolls magic mending Tape 1/2"</i>		@	<i>94</i>	<i>188</i>
				<i>tg</i>	<i>09</i>
					<i>1.97</i>

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 11-8 1971
 ADDRESS 1317*

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

YOUR ORDER 27610 INVOICE **E 04496**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	Submittal Log.	18X24	45	03	135
					07
					<u>1.42</u>

[Handwritten signature]

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 11-9 1971
ADDRESS 207 City Hall

YOUR ORDER 27609

INVOICE E 04542

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
13-105 new	Revised Sht		@	80	10.40
13-Corrupt by 650	A 3-1, 2, 3, 4, 5, 7	18x24	39	125	48.75
	S 3-1, 2, 3, 4, 5, 6 + 38	18x24	1950	03	58.50
					117.65
					588
					723.53

[Handwritten 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 11-10 1971
ADDRESS 1317 K

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

YOUR ORDER _____ INVOICE **E 04665**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
14	Inland Ryerson	24X36	84	03	252
13	Reduced	18X24	39	03	117
					369
					18
					3.87

[Handwritten 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 11-11-71
ADDRESS 1317 K

YOUR ORDER 27611 INVOICE E 04741

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
18	Sauls Steel	18x24	54	03	162
6		22x36	33	03	99
					2.61
					13
					2.74

THIS IS YOUR INVOICE

WARD INCORPORATED

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 11-11 1971
ADDRESS 1317 K

YOUR ORDER 27613, 27612 INVOICE **E 04738**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	Juvenile Metaline 5 Tuckton St	18x24	18	03	54
6	Access Wise + Iron 1-7	8 1/2 x 11	@	03	18
18	" " " "	11 x 17	@	05	90
18	" " " "	18x24	54	03	162
					324
					16
					340

[Handwritten Signature]

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 11-12 1971
ADDRESS 1317 K

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

YOUR ORDER

INVOICE E 04802

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
14	Global Steel and Lateral Part	17x24	40	03	120
				02	06
					<u>126</u>

[Handwritten signature]

THIS IS YOUR INVOICE

VARCO INCORPORATED

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 11-19-71
ADDRESS 1317K

YOUR ORDER 27618

INVOICE **E 05193**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
77	Stockton Steel	24X36	462	03	13.86
	28, 29, D52-D60			72	69
					<u>14.55</u>

[Handwritten signature]

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 11-19 1970
ADDRESS 1317 K

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

YOUR ORDER by Chris

INVOICE E 05189

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
45	Stockton Steel	24X36	270	03	8.10
	D1			30	41
	E1 thru E14				8.51

Chris

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 11-24 1971
ADDRESS 1317K

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

YOUR ORDER 27623

INVOICE **E 05393**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
40	E 200 to D 200	24X36	240	03	720
12	D 93-D 132	8X24	36	03	108
12	309 60	12X18	@	05	60
4		8 1/2 X 11	@	03	12
					<u>900</u>
					<u>45</u>
					<u>945</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 11-24 1971
ADDRESS 1317K

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

YOUR ORDER by Chris D. INVOICE **E 05335**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
491	misc. sheet to	36x46	5647	03	169.41
P2	make complete sets.	18x24	276	03	8.28
					<u>177.69</u>
					<u>8.88</u>
					<u>186.57</u>
Del to nicholas + nickles					

Chris D.

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. Center Complex

DATE

11-26-1971

ADDRESS

1317 K. St

YOUR ORDER

27628

INVOICE

E 05451

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

4

*Soute Steel Co
7255*

Min. Charge

75

04

79

tax

*dl
Cly*

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 (City Eng.) DATE 11-26-1971
ADDRESS 1317- K. St. Chris Delgado

YOUR ORDER 27625

INVOICE **E 05417**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
16	Moder-Fold T-22062-D, D2 D3 + D4 (Com. Center Proj.)	22x36	88	03	264
				TAX	13
					<u>277</u>

gr
Chy

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 11-29 1971
ADDRESS _____

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

YOUR ORDER

INVOICE E 05481

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	A3-44	36X46	173	03	5.19
52		18X24	156	03	4.68
					9.87
					49
					10.36
<i>Del to Nielsen-Nickles</i>		<i>OK</i>		<i>10</i>	
		<i>OK</i>			

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. Community Center complex
ADDRESS Trailer #6 13+16

DATE 12-3- 19 71

YOUR ORDER 27633

INVOICE **E 05798**

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

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	<i>Tringles.</i>	22x36	132	.03	396
				tax	20
					<u>416</u>

*OK
Cler*

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 Community Center Complex DATE 12-3 1971
ADDRESS _____

YOUR ORDER 27632

INVOICE **E 05787**

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
48	mobile present	30x42	420	03	1260
56	Stockton Steel	24x36	336	03	1008
					<u>2268</u>
					<u>113</u>
					<u>2381</u>

ok
Clay

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 *12-3* 19*71*

ADDRESS

YOUR ORDER

27634

INVOICE

E 05851

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>28</i>	<i>Theater Bldg</i>	<i>24x36</i>	<i>168</i>	<i>03</i>	<i>504</i>
	<i>1 Tube Rental H Lender</i>				<i>50</i>
					<i>554</i>
					<i>28</i>
					<i>582</i>

OK
As

THIS IS YOUR INVOICE

CITY OF SACRAMENTO
CALIFORNIA

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 November 1, 1971 through
November 30, 1971; also R. C. Ritchie, Draftsman I for period
November 4, 1971 thru November 30, 1971.

Salary	<u>\$2,091.80</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>12.96</u>
Workmen's Compensation	<u>8.57</u>
Group Medical Insurance	<u>26.10</u>
Retirement	<u>172.47</u>
Dental Insurance	<u>-0-</u>

TOTAL DUE 2,311.90

Approved:

By:

R. H. Parker
R. H. PARKER, City Engineer

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

ABATE - City Engineer - 1343010 - Line 1



LOWRY & associates

**SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION**

**City of Sacramento
Engineering Department
City Hall, Room 207
Sacramento, California 95814**

INVOICE

No. **18372**

Attention: Mr. C.G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
October 29, 1971/db			71-384

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SACRAMENTO COMMUNITY CENTER		
MEETING: 10/26/71			
Testing Engineer:	1-1/2 Hours	20.00	\$ 30.00

Please Reply To:
**LOWRY & associates
P. O. Box 13340
Sacramento, CA 95813**

446 3501 753 916 0000365 1108

PAY THIS AMOUNT *L.M. 25.10*
IF AMOUNT BEING PAID DIFFERS

ENTER HERE

PLEASE RETURN
THIS PAYMENT CARD
WITH YOUR CHECK

IF YOU PAY IN PERSON
BRING THE BILL ALSO

PLEASE DON'T FOLD OR
STAPLE THIS CARD

PACIFIC TELEPHONE
P. O. BOX "T"
SACRAMENTO, CALIF.
95813

FOR BUSINESS OFFICE CALL 444-9000
CALL 444-9000
PERSON RATE
DAY EVENING
NIGHT
LATE NIGHT 160
K. CALL BACK EVENING

DATE	TIME	PLACE CALLED	AMOUNT
1029	322P	SAN FRAN CAL	3220
1029	034A	SAN FRAN CAL	1862
1111	40CP	SAN MATEO CAL	6151
1111	937A	DAVIS CAL	7500
1111	344P	FRESNO CAL	8747
1111	22CP	FRESNO CAL	7404
LONG DISTANCE TOTAL ON BILL			945

ok
typed on Reg. No. 4 dated 11-8-71
L. Meagan

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

 Pacific Telephone

AREA CODE AND NUMBER 916 445-3501 8 NOV 8 71

BALANCE FROM LAST BILL (Deduct if Paid) ~~49.00~~

MESSAGE UNITS (Units Billed))

LONG DISTANCE (Detail Shown) 9.45

DIRECTORY, ADVERTISING

OTHER CHARGES AND CREDITS (Explanation Enclosed)

MONTHLY SERVICE CHARGE 15.65

LOCAL TAX (If Applicable)

U. S. TAX (If Applicable)

PLEASE PAY THIS AMOUNT \rightarrow 25.10 ~~77.72~~

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

You may keep this entire statement for your record.



SMUD

SACRAMENTO
MUNICIPAL
UTILITY
DISTRICT

6201 S Street
P.O. Box 15555
Sacramento
California
95813

PHONE
(916) 452-7811

SMUD P. 017 2/71

02 170 3652 2		09/30/71		11/02/71	
ACCOUNT NUMBER		FROM SERVICE		TO	
1044	114	27	1		
CURRENT READ	KWH CONSUMPTION	HP OR KW	RATE	TYPE	

BILL FOR ELECTRICITY

YOUR ELECTRIC SERVICE FOR
33 DAYS, LESS THAN \$0.14 A DAY.

COMMUNITY CITY
AUTHORITY
C/O T. OLDHAM CITY CLERK
CITY HALL
SACRAMENTO, CA

Handwritten signature

CURRENT CHARGE	4.49
CITY USE TAX	.22
PREVIOUS BALANCE	
TOTAL PAYMENTS	
DEPOSIT APPLIED	
NET ADJUSTMENTS	
TOTAL	4.71

1317 K ST

02 170 3652 2
ACCOUNT NUMBER
1 387 823

23

RETURN THIS STUB WITH PAYMENT

BRING ENTIRE BILL WHEN PAYING IN PERSON

THIS BILL DUE AND PAYABLE ON PRESENTATION

PAY THIS AMOUNT

4.71

CHECK MAY BE MADE PAYABLE TO SMUD

SERVICE TO
11/02/71

1