

SACRAMENTO COMMUNITY CENTER AUTHORITY

October 12, 1971

REQUISITION NO. 3

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:

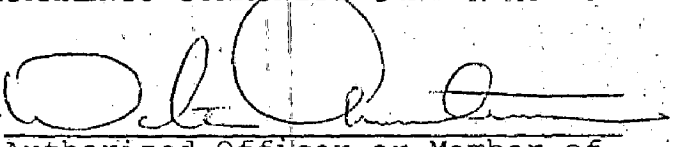
<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1.	Cal-Central Press	\$ 2,509.10	Books
2.	The Sacramento Union	\$ 76.88	Advertising
3.	Gennis, Gray & Justice, Engineers	\$ 10.89	Topo Survey and Map
4.	Sacramento Architects Collaborative	\$70,000.00	Design
5.	Brownie's Blueprint Co., Inc.	\$ 280.98	Plans
6.	City of Sacramento	\$ 193.73	Advertising
7.	City of Sacramento	\$ 1,049.61	Engineer's Salary

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:

City Controller of the City of
Sacramento

By


Secretary

STATEMENT

BROWNIE'S BLUEPRINT
1119 G STREET
SACRAMENTO CA
95814

CITY ENGINEER'S OFFICE

RECEIVED
OCT 7 1971

SACRAMENTO COMMUNITY
CENTER COMPLEX
ROOM 207 CITY HALL
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
1119 G STREET
SACRAMENTO CA
95814

BILLING DATE

09-30-71

ACCOUNT NO.

58214

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

09-30-71

PREVIOUS BALANCE

140.92

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
091471	INVOICE # 1710	4.70		
091571	INVOICE # 1721	60.39		
092071	INVOICE # 1919	74.18		
093071	INVOICE # 2587	.79		
TOTALS		140.06		

ACCOUNT NUMBER

58214

CURRENT

140.06

30 DAYS

109.20

60 DAYS

31.72

90 DAYS OR OVER

NEW BALANCE

280.98

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 Sachs Comm. Center Complex DATE 9-20-1971
ADDRESS Room 207 City Hall

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

YOUR ORDER

INVOICE E 01919

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
785	Community Center Plans.	18x24	2355.03		70.65
				tax	3.53
					<u>74.18</u>
<p><i>Prints delivered to Larry Ocheltree of Mission Viejo. OK WLD</i></p>					

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 9-15-71
ADDRESS

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

YOUR ORDER attn: Bill Lintley INVOICE E 01721

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
639	Community Center	18x24	1917	03	57.51
				32	288
					<u>60.39</u>
Del to Nielsen + Nielsen					
OK <i>[Signature]</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 DATE 9-14-1971
ADDRESS 90 City Engr. 207 City Hall

- BLUE PRINTS
- OZALIDB BLUE
- OZALIDB BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER Atta. Chris Delgado INVOICE # **E 01710**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
116	Addendum dwgs.	8 1/2 x 11	@	.03	348
20		11 x 17	@	.05	100
					4.48
				tax	22
					<u>4.70</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 Community Center Complex DATE 8 20 1971

ADDRESS 207 City

YOUR ORDER with Bill Bentley INVOICE E 00601

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
174	addendum	8 1/2 x 11	@	03	52 2
30		11 x 17	@	05	150
					6.72
				12	34
					<u>7.06</u>
	OK <i>[Signature]</i>				

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 Community Center Complex DATE 8-12 1971
ADDRESS 207 City Hall

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

YOUR ORDER by Bill Hunter INVOICE **E 00141**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
116	LS 1, LS 2	36x46	1334	03	4002
297	+ 5-2-9	8 1/2 x 11	@	03	891
55	addend. 3-34	11x17	@	05	275
456	Heavy Texas	8 1/2 x 11	@	10	4560
					<u>97.28</u>
	<i>Prints Del to Nielsen Nickles</i>			<i>- tax</i>	<u>486</u>
					<u>102.14</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

CITY ENG. ATT. MR. BILL GENTRY

DATE

7/29/71

19

ADDRESS

207 CITY HALL

YOUR ORDER

INVOICE D 37226

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
	INVOICE # 34641 } SAC				621
	33983 } COMM.				600
	34399 } CENTER				1500
	THESE INVOICES WERE BILLED TO SAC ARCH. COLL. 34455 } SHOULD HAVE BEEN BILLED TO CITY ENG.				300
	TAX				3021
					151
					<u>3172</u>

THIS IS YOUR INVOICE


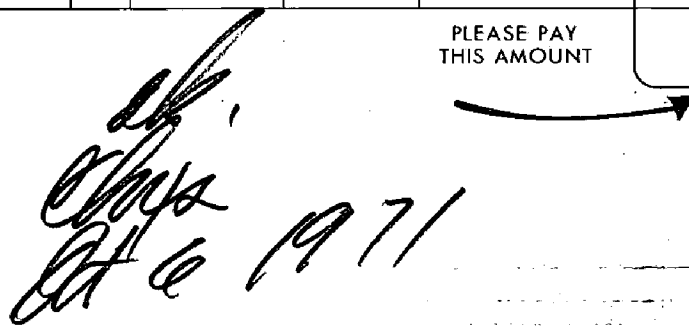
MARCO INCORPORATED

The Sacramento Union
 P. O. BOX 778 SACRAMENTO, CALIF. 95804
 PHONE: 442-7811

a Copley Newspaper

CONTRACT	
INCHES/LINES	EXPIRATION DATE

ACCOUNT NUMBER	STATEMENT DATE

DATE		MO	DAY	HOURS	MINUTES	INSERTION ORDER NO.	DESCRIPTION OR FIRST WORD OF AD	CLASS	LINES	TIMES	TOTAL LINES		RATE	CREDITS	AMOUNT
											FULL	INCHES QTR.			
															
OVER 90 DAYS		OVER 30 DAYS		CURRENT AMOUNT		PLEASE PAY THIS AMOUNT 									

SAC

SACRAMENTO ARCHITECTS COLLABORATIVE
722 Alhambra Blvd. / Sacramento, CA 95816 / (916) 442-3671

ANGELLO-VITIELLO-ASSOCIATES
BAROVETTO, CARISSIMI & ROHRER
JAMES C. DODD
KOBLIK, CORDOBA, GERVIN
& ASSOCIATES

August 19, 1971

STATEMENT

Mr. Richard L. Rathfon
City Manager
City Hall
Sacramento, California

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.

Total Compensation	\$ 968,105.00
Schematic, Design Development and Construction Document Phases, 80% of \$ 968,105.00	774,484.00
Less Previous Payments	<u>581,275.00</u>
	193,209.00
Less reimbursement to Client for Reproduction of Contract Documents	<u>4,038.62</u>
	189,170.38
Request for Payment this date	<u>35,000.00</u>
Remaining Balance	\$ 154,170.38

RECEIPT: Received of the City of Sacramento, the sum of \$ 35,000.00

SACRAMENTO ARCHITECTS COLLABORATIVE
William Koblik, Controller

Fund No. _____
Warrant No. _____

OK W.D.

SAC

SACRAMENTO ARCHITECTS COLLABORATIVE

~~722 Alhambra Blvd. / Sacramento, CA 95816 / (916) 442-8671~~
OFFICE OF THE CONTROLLER, 2203 Thirteenth Street,
Sacramento, California, 95818

ANGELLO-VITIELLO-ASSOCIATES
BAROVETTO, CARISSIMI & ROHRER
JAMES C. DODD
KOBLIK, CORDOBA, GERVIN
& ASSOCIATES

RECEIVED
SEP 14 1971

September 14, 1971

STATEMENT

Mr. Richard L. Rathfon
City Manager
City Hall
Sacramento, California

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	\$ 189,170.38
Less Payment Request August 19, 1971	<u>35,000.00</u>
	154,170.38
Request for Payment, this date	<u>35,000.00</u>
Remaining Balance	\$ 119,170.38

RECEIPT: Received of the City of Sacramento, the sum of \$ 35,000.00

SACRAMENTO ARCHITECTS COLLABORATIVE
William Koblik, Controller

O.K. *[Signature]*



GENNIS, GRAY & JUSTICE, ENGINEERS

2612 JAY STREET, SUITE 5

SACRAMENTO, CALIFORNIA 95816

PHONE (916) 446-1421

ENGINEERS' OFFICE

RECEIVED
SEP 27 1971
IVAN F. GENNIS, CE, LS
RICHARD V. GRAY, CE, SE
DAVID A. JUSTICE, CE

September 23, 1971

City of Sacramento
Engineering Department
City Hall
Sacramento, California 95814

Attention Mr. Chris Delgado

W.O. No. 6908-03
Invoice No. 327

STATEMENT

Job: Community Center

Phase: Topo Survey and Map

Senior Professional Engineer .5 hrs. @ \$18.00= \$ 9.00 ✓

Outside services:

Sacramento Blue Print Invoice No. 6486 = 1.89

TOTAL THIS BILLING

\$10.89

TRANSMITTAL

To: Herb Meyers
NIELSON-NICKLES
320 - N 10 ST
Sacramento

Date: 9-22-71
Our W.O. No. 6908-03
Your No. _____
Re: SACTO COMM. #TR

We are sending you () attached () under separate cover
via _____ the following:

Number	Description	Date
1 set of prints of	Boundary Survey	9-22-71
of	Topo Survey of	
	Sacramento	
	Community Center	

These items are: () for approval () for review and comment
() as requested () for your use () approval as submitted
() approved as noted () returned for corrections

Remarks: Sent at request of Chris
Delgado, City of Sacramento, Eng Dept.

If enclosures are not as noted, kindly notify us at once.

Copy to Chris Delgado Sent by Dick Group
Received by _____

() Please sign and return one copy of this transmittal

CITY OF SACRAMENTO

CALIFORNIA

September 28th, 1971

Sacramento Community Center Authority
C/o Hugh Rogers
Room 203 City Hall
9th & I Streets
Sacramento, California

Advertising costs incurred by City of Sacramento
on the abandonment of the Streets and Alleys in
the Blocks bounded by J and L and 13th and 14th
Streets, Proceeding No. 4231:

Resolution of Intention	\$ <u>193.73</u>
Total	\$ 193.73

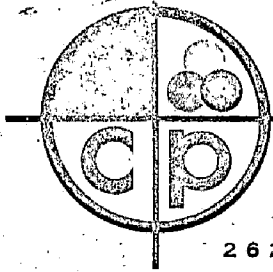
Payable to:

City of Sacramento
C/o Irvin E. Moraes
Rm. 207 City Hall
Sacramento, California

- check w/

ok

*Chris
Oct 6/1971*



CAL-CENTRAL PRESS
(Formerly News Publishing Co. - Sacramento Lithograph Co.)

2629 FIFTH STREET / P.O. BOX 551 / SACRAMENTO, CALIF. 95803 / 441-5392

CITY OF SACRAMENTO

1	200 Copies, 544 pages including 100 covers	890.48
2	137 Additional pages @ \$1.41 each	193.17
3	200 Additional covers to make up 3 volumes	111.20
4	Separate and stitch (100 copies ea. of 16 sections)	48.00
5	200 Copies - three foldouts 11 x 22	90.71
6	200 Copies - one foldout 20 x 34	105.11
7	Plates required - 665 out of total 681 @ \$1.43 each	<u>950.95</u>
		2389.62

Rotary, Lithograph and Letterpress Printing -- Since 1891

Manufacturers of  TIME MASTER and  SAFEGUARD bookkeeping forms

CITY OF SACRAMENTO

CALIFORNIA

October 12, 1971

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 September 13, 1971 through
September 30, 1971 .

Salary	<u>\$902.62</u>
Holiday Pay	<u> </u>
Overtime Pay	<u> </u>
In Lieu Vacation	<u> </u>
Sick Leave Termination Pay	<u> </u>
Sick Leave Annual Pay	<u> </u>
Social Security	<u>\$ 46.94</u>
Workmen's Compensation	<u>\$ 3.70</u>
Group Medical Insurance	<u>\$ 14.25</u>
Retirement	<u>\$ 78.17</u>
Dental Insurance	<u>\$ 3.93</u>

TOTAL DUE \$1,049.61

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