

SACRAMENTO COMMUNITY CENTER AUTHORITY

August 13, 1974

REQUISITION NO. 37

To: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer
P. O. Box 7762
San Francisco, CA 94120

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:

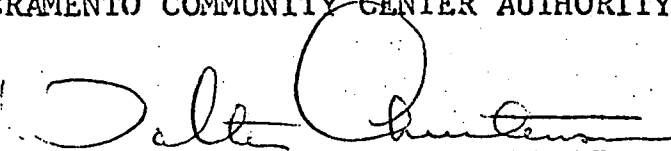
<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Augustine Brass Casting Company	\$ 869.20	Plaque
2	City of Sacramento	\$ 376.11	Travel Expenses
3	City of Sacramento Traffic Engineering	\$1,420.60	Miscellaneous signing and marking
4	Landry, Hunt, & Bogan	\$ 361.43	Professional services
5	Lowry & Associates	\$ 625.25	Inspection
6	Martyr & Curry	\$ 34.52	Office Supplies
7	McCurry Companies	\$ 63.91	Photo supplies

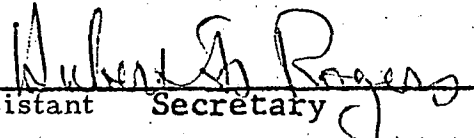
The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

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

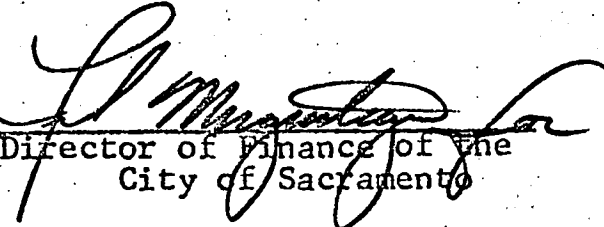
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By 
Authorized Officer or Member of
said Authority

By 
Assistant Secretary

APPROVED:


Director of Finance of the
City of Sacramento

PHONE (AREA 209) 463-1312
463-1162

Augustine Brass Casting Company

DIVISION OF VALLEY PATTERN & MFG., INC.
1115 E. JACKSON STREET STOCKTON, CALIFORNIA 95205

ALUMINUM, BRASS, BRONZE AND COPPER CASTINGS
ROUGH OR SEMI-FINISHED BUSHING STOCK
MEMORIAL PLAQUES AND TABLETS
WOOD AND ALUMINUM PATTERNS

SOLD TO City Of Sacramento - Comm. Center
City Hall - Room 207
915 "I" St.
Sacramento, CA

DATE July 24, 1974

INVOICE NO.

*file
in
Bill's*

YOUR ORDER NO.

SHIPPED VIA

All agreements are contingent on strikes, fires, accidents or causes beyond our control. Prices subject to change without notice.

1	Bronze Plaque 48" x 30"	755	50	
	Sacramento Community Center 1974 ETC.			
1	Pattern For Above	64	50	
	6% Sales Tax	820	00	
		49	20	
		869	20	

Tag #17683 - July 4, 1974

RECEIVED
JUL 29 1974
CITY ENGINEER'S OFFICE

*John
Chis*

TERMS: NET CASH 30 DAYS - 1% FINANCE CHARGE ON OVERDUE ACCOUNTS. ANNUAL RATE OF 12%
DEFECTIVE CASTINGS REPLACED F.O.B. STOCKTON - NOT RESPONSIBLE FOR WORK DONE ON THEM
PATTERNS AND EQUIPMENT STORED AT OWNER'S RISK

ORIGINAL

CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

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

DATE: August 12, 1974

MAKE PAYMENT TO: CITY OF SACRAMENTO, RM. 104, CITY HALL, 915 EYE STREET

Reimbursement for travel expenses for C. G. Delgado to attend Executive meeting of the Technical Documents Committee in Washington, D.C. August 2 thru August 4, 1974

Air Travel.....	\$331.55
Lodging.....	27.56
Meals.....	12.00
Parking.....	5.00
Total Due	\$376.11

Approved



- FOR CITY USE ONLY -

CREDIT: 1-01-2602-4261

FORM NO. 5-9 REV. 4-64

THIS BILL PAYABLE UPON RECEIPT
PLEASE RETURN ONE COPY OF BILL WITH PAYMENT

file

BILLING MEMORANDUM

No. _____

August 1, 1974

Mr. _____

Kindly bill the following:

RECEIVED
AUG 1 1974

CHARGE Sacramento Community Center

CITY ENGINEER'S OFFICE

CREDIT Traffic Engineering, 1-01-3110-0000-4704

DATE	QUANTITY	ITEMS			UNIT COST	TOTAL
		Cost of labor, materials and equipment expended by the Traffic Engineering Division on Project 9-71 the Sacramento Community Center. The type work performed was signing miscellaneous signing and marking as was required during the construction of the community center.				
		LABOR	MATERIALS	EQUIPMENT		
		727.39	333.69	86.75		
	25% Retirement, sick leave, vacation, etc.	181.85				
		<u>909.24</u>				\$1,000.16
			CREDIT 4701:			
	10% Overhead, administration, supervision.	90.92				\$ 420.44
		<u>1000.16</u>	CREDIT 4704:			<u>\$1,420.60</u>

[Signature]
Certified Correct

LANDRY, HUNT, & BOGAN
 Theatre Consultants
 642 High Street
 PALO ALTO, CALIFORNIA 94301

Phone 415 321-8818

City of Sacramento
 915 I Street
 Sacramento, Ca. 95814

Attn: Christopher Delgado

STATEMENT

DATE July 23, 1974
NUMBER B-119-T

RECEIVED
 JUL 25 1974

CITY ENGINEER'S OFFICE

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ 361.40

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	For Services on Sacramento Community Center as per letter from C. Delgado January 22, 1973.	
Sept. '73	Write recommend. on EC controller 1 hr.	
April '74	Review Plans 1 hr.	
May '74	Visit Site & examine canopy rigging, Conference w/Eng. 6 hrs.	
	Write recommend. on canopy 1 hr.	
	TOTAL 9 hrs.	
	Time: 9 hrs. @ \$35.00 =	\$315.00
	Expenses: Auto travel 240 mi. @ 15¢=\$36	
	Return of dimmers to mfr.=\$9.83	46.43
	Telephone Tolls = 60¢	
	<u>DUE</u>	\$361.43

Handwritten signature

LANDRY, HUNT, & BOGAN

Thank You PAY LAST AMOUNT IN THIS COLUMN



LOWRY & associates

SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

RECEIVED
JUL 15 1974

CITY ENGINEER'S OFFICE

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

INVOICE

No. 23084

Attention: Chris Delgado

TERMS NET 30 DAYS*

DATE OF INVOICE June 28, 1974/kb	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
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QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<u>PROJECT:</u>	SACRAMENTO COMMUNITY COMPLEX CENTER		
	FIELD WELDING INSPECTION: Per report 6/28/74		
Technician	33.5 hrs	11.50	385.25
	16 hrs OT	15.00	240.00
		TOTAL	\$625.25

oh
Chris

*A FINANCE CHARGE of 1% per month on unpaid balance will be made if not paid within 45 days from date of invoice.

T. Martyn & Currier

OFFICE SUPPLY & EQUIPMENT CO.

(INVOICE)

J 55621

- CASH

- CHARGE

- C.O.D.

- WILL CALL

- DELIVER

COPIES OF INVOICE

SALESMAN

2721 FULTON AVENUE
BETWEEN MARCONI & EL CAMINO
SACRAMENTO

1024 JAY STREET
SACRAMENTO, CALIF.
DIAL 446-7601

7225 FLORIN MALL DRIVE
FLORIN SOUTH
SACRAMENTO

4742 MANZANITA AVENUE.
CRESTVIEW SHOPPING CENTER
CARMICHAEL

Sacto Community Center

915 I St.

Sacto, CA

City Hall Room 207 (Engineering Dept)

S
H
I
P
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

WRITTEN BY: C.B. CUST. ORDER NO. REQ OR EST. NO. ORDER DATE: 7/9/1974 INVOICE DATE

NOTIFY: HOW SHIP WHEN SHIP BACK ORDER TO FROM

ORDERED	UNIT	STOCK NO.	MFG.	DESCRIPTION	QUANTITY		PRICE	UNIT	EXTENSION
					SHIPPED	B/O			
1	ea	*3		Staples	1		39	ea	39
1	ea			Staples	1		4 95	ea	4 95
1	ea		Scotch	tape Dispenser	1		2 68	ea	2 68
1	ea		pony	Elect. Eraser	1		23 95	ea	23 95
1	ea		pony	eraser	1		60	ea	60
									32 57
								TAX	1 95
									34 52

Gallie Gitchin

THIS IS YOUR INVOICE
NO OTHER WILL BE SENT

