

4

SACRAMENTO COMMUNITY CENTER AUTHORITY

March 5, 1974

REQUISITION NO. 32

To: Security Pacific National Bank  
c/o Mr. Cary 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	Brownie's Blueprint	\$ 41.71	Plans
2	City of Sacramento	\$6,320.89	Engineer's salary
3	Lowry Test Laboratories	\$2,085.00	Tests
4	Mc Curry Companies	\$ 36.38	Photo supplies
5	Pacific Telephone	\$ 48.19	Phone service
6	Security Pacific National Bank	\$ 725.94	Miscellaneous service

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 

Secretary

APPROVED:

  
Director of Finance of the  
City of Sacramento

# CITY OF SACRAMENTO

1084

SACRAMENTO, CALIFORNIA

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

DATE: March 5, 1974

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

Reimbursement for employee services for Delgado, Henderson, Jacoby, Maki and Ritchie  
in connection with Community Center for Period January 19, 1974 thru February 15, 1974.

Salary.....	\$5,803.36
S. Security.....	\$ 160.25
Workmen's Comp.....	\$ 31.92
Med. Dent. Life.....	\$ 100.48
Retirement.....	\$ 224.88
TOTAL	\$6,320.89 ✓

APPROVED BY



R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: 1-01-2602-0000-4701  
(Received copy to City Engineer)

FORM NO. 5-9 REV. 4-64

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

## STATEMENT

BROWNIE'S BLUEPRINT CO.  
 1119 'G' STREET  
 SACRAMENTO CA 95814

SACRAMENTO COMMUNITY  
 CENTER COMPLEX  
 ROOM 207 CITY HALL  
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.  
 1119 'G' STREET  
 SACRAMENTO CA 95814

BILLING DATE: 01-31-74 ACCOUNT NO: 80500 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	ACCOUNT NO.	AMOUNT ENCLOSED	PREVIOUS BALANCE		
01-31-74	80500	\$	136.00		
DATE	D.E.S. C.R.I.P.T. NO.	CHARGES	CREDITS	BALANCE	
010774	INVOICE #12701	.79			
010774	INVOICE #12713	11.34			
010774	INVOICE #12717	.95			
010874	INVOICE #12779	1.20			
010874	INVOICE #12808	.95			
011074	INVOICE #12928	1.13			
011074	INVOICE #12986	.79			
011174	INVOICE #13006	.79			
011474	CREDIT MEMO		.01		
011474	PAYMENT -CHK		57.63		
011474	INVOICE #13092	.79			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM BROWNIE'S BLUEPRINT CO.					

BROWNIE'S BLUEPRINT CO.  
 1119 'G' STREET  
 SACRAMENTO CA 95814

SACRAMENTO COMMUNITY CENTER COMPLEX  
 ROOM 207 CITY HALL  
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.  
 1119 'G' STREET  
 SACRAMENTO CA 95814

BILLING DATE: 01-31-74 ACCOUNT NO: 80500 AMOUNT ENCLOSED \$  
MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	ACCOUNT NO	AMOUNT ENCLOSED	PREVIOUS BALANCE
01-31-74	80500	\$	

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
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(CONTINUED FROM PREVIOUS PAGE)				
011474	INVOICE #13094	1.58		
011574	INVOICE #13147	1.89		
011874	INVOICE #13371	.85		
011874	INVOICE #13380	2.08		
012174	INVOICE #13497	1.13		
012274	INVOICE #13529	.73		
012274	INVOICE #13577	.95		
012474	INVOICE #13666	4.25		
012474	INVOICE #13712	7.31		
012474	INVOICE #13719	1.42		

ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM BROWNIE'S BLUEPRINT CO.					



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

Community Center Complex

DATE 1-7 1974

ADDRESS

YOUR ORDER 94-10

INVOICE F 12701

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Cen'l Elect. 7595-15 #16	24 X 36	MINIMUM		75
				Tax	04
					79

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

*Community Center*

DATE

*1-7-*

19*74*

ADDRESS

*B + K*

YOUR ORDER

*9411*

INVOICE

**F 12713**

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>60</i>	<i>Genera Electronics</i>	<i>24X36</i>	<i>360</i>	<i>03</i>	<i>10.80</i>
				<i>TAX</i>	<i>54</i>
					<i>11.34</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

COMMUNITY CENTER

DATE

1-8

1974

ADDRESS

YOUR ORDER

9412

INVOICE

F 12779

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRADING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

3

STAGECRAFT

24x76

38

03

1.14

ACOUSTIC CANOPY

TO SEPIA IN STORAGE

06

1.20

THIS IS YOUR INVOICE

WARCO 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

*Community Center Complex*

DATE

*1.8*

*1974*

ADDRESS

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

YOUR ORDER

*9413*

INVOICE

**F 12808**

ORDERED								DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>5</i>								<i>STAGECRAFT IND</i>	<i>24x36</i>	<i>30</i>	<i>03</i>	<i>90</i>
											<i>Tax</i>	<i>05</i>
												<i>95</i>
								<i>ADV. PROSCENIUM PANEL RIGGING A 4634</i>				
								<i>SEPIASTORID</i>				

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 Community Center Complex DATE 1-10-1974  
ADDRESS 13 + K. attn: R. Ritchie

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

YOUR ORDER

INVOICE **F 12928**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	MODERN FOLD T 22062 D1-6.	24 X 36	36	03	108
				Tax	05
					1.13
Prints Picked up By Kirby Bonds.					

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 COMMUNITY CENTER DATE 1-10 1974

ADDRESS

YOUR ORDER 9414

INVOICE **F 12986**

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
2	SITE PLAN ELECTRICAL E02	36x44	Minimum		75
				Tax	04
					<u>79</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

Community Center

DATE

1-11

19 74

ADDRESS

YOUR ORDER

INVOICE

**F 13006**

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
2	LS 1-2 Dec 3 1973 from PTT	36x46	Minimum		75
				Tax	04
					79

**THIS IS YOUR INVOICE**

1119 G Street  
SACRAMENTO  
CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Community Center Complex*

DATE *1-14* 1973

ADDRESS

YOUR ORDER *9415*

INVOICE **F 13092**

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>8</i>	<i>Furniture Layout</i>	<del>11x17</del>	<del>187</del>	<del>40</del>	<del>7480</del>
	<i>min charge</i>			<i>75</i>	<i>75</i>
				<i>04</i>	<i>04</i>
					<i>.79</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 COMMUNITY CENTER COMPLEX DATE JANUARY 15 1974

ADDRESS

YOUR ORDER 9417

INVOICE **F 13147**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO PDB.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	GEN'L ELECTRONICS	24x36	60	03	180
				Tax	09
					189
	7595-15 PRODUCTION MONITOR DIA				
	7595-16 CUEING SYSTEM DETAILS				
	STORE W/ORDER NO. 9411 (1-7-74)				

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 Community Center Complex DATE 1-18 1974  
ADDRESS 14th St

YOUR ORDER 9418

INVOICE **F 13371**

- BLUE PRINTS
- OZALID8 BLUE
- OZALID8 BLACK
- OZALID8 TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
33	Stable Steel	24x36	18	03	54
		18x24	9	03	27
					81
					04
					85

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 COMMUNITY CENTER

DATE 1.18 1974

ADDRESS 14 1/2 K RESIDENT ENGRS. TRAILER

YOUR ORDER

INVOICE

**F 13380**

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
3 REV.	A3 - 10, 11, 12	18x24	9	18	162
1	EOCDI	36x46	12	03	36
					198
				Tax	10
					<u>208</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 Comm. Center Complex

DATE 1-22-1974

ADDRESS R. Ritchie

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

YOUR ORDER

INVOICE **F 13529**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	5 sets L51 + 2	36x46	23	03	69
	date Dec 3			TAX	04
					<u>73</u>
<i>Print delivered to M+T.</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 Community Center Complex DATE 1-22 1974  
ADDRESS 14th K

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

YOUR ORDER 9420 INVOICE **F 13577**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	Classification Drawing	18x24	30	03	90
				<del>30</del>	05
					<u>95</u>

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 Community Center  
ADDRESS 148 K

DATE 1-24 1974

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

YOUR ORDER 9491

INVOICE **F 13666**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
45	Precast panels	18X24	135	03	405
					20
					4.25

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

*City Community Center*

DATE

*1-24 1974*

ADDRESS

YOUR ORDER

*9423*

INVOICE

F 13712

- 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>16</i>	<i>Julia Enterprises</i>	<i>36x58</i>	<i>232</i>	<i>03</i>	<i>696</i>
				<i>PP</i>	<i>35</i>
					<i>7.31</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 Community Center Complex

DATE 1-24- 1974

ADDRESS 13 + K

YOUR ORDER 9422

INVOICE **F 13719**

- 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
15	Precast Panels.	18x24	45	03	1.35
				10x	07
					<u>1.42</u>

THIS IS YOUR INVOICE





**LOWRY TESTING LABORATORIES**  
**PHYSICAL TESTING & INSPECTION**

January 31, 1974

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

Attention: Mr. Chris D. Delgado

Subject: Sacramento Community  
 Center Complex  
 LTL No. 72-1023

Gentlemen:

Following is a summary of our charges for various work categories for the subject project through January 1974:

	<u>Previous</u>	<u>This Month</u>	<u>Total</u>
A. Concrete & Masonry:	17,587.85	475.00	18,062.85
B. Soils: (Fill Testing & Inspection)	9,866.90	575.00	10,441.90
C. Structural Steel:	36,809.77	1,035.00	37,844.77
D. Production Piling Inspection:	6,321.47	-0-	6,321.47
E. Precast Concrete:	8,796.55	-0-	8,796.55
F. Roofing Testing & Inspection:	127.50	-0-	127.50
G. Backchargeable: (Reinspection, retesting, etc. *)	<u>3,539.41</u>	<u>-0-</u>	<u>3,539.41</u>
<b>TOTALS:</b>	<b>\$83,049.45</b>	<b>\$2,085.00</b>	<b>\$85,134.45</b>

Very truly yours,

LOWRY TESTING LABORATORIES

  
 Thomas G. Connelly

TGC/kb

\*Started November 1, 1972, per request of C. Delgado



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

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

INVOICE

No. **22413**

Attention: **Chris Delgado**

TERMS NET 30 DAYS

DATE OF INVOICE <b>January 31, 1974/kb</b>	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER <b>72-1023</b>
---	-------------------------	-----------------	------------------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<b>PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX</b>			
<b>A. ON-SITE CONCRETE INSPECTION:</b>			
Jobsite Inspection: Per report 1/31/74			
Technician	36 hrs	11.50	414.00
Concrete Cylinders:			
Lab Nos. 0856, 0960, 1032, 1033, 1064, 1103, 1118, 1136			
Compression Tests w/molds	8 ea	5.00	40.00
Lab Nos. 0857, 0961, 1034, 1065, 1066, 1137, 1138			
Processing & Storage Charges w/molds	7 ea	3.00	21.00
<b>B. SOILS, BACKFILL &amp; PAVING INSPECTION: Per report 1/31/74</b>			
Technician	50 hrs	11.50	575.00
<b>C. FIELD WELDING INSPECTION: Per report 1/31/74</b>			
Technician	90 hrs	11.50	1035.00
<b>TOTAL</b>			<b>\$2085.00</b>

INVOICE

SINCE 1908

CSI 34973



MAIN OFFICE  
P.O. BOX 838  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SM  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES CO.

DATE 2-25-74

TO SACRAMENTO COMMUNITY CENTER

ADDRESS Rm 207 City Hall ACCOUNT NUMBER K01678 J

CITY SACRAMENTO STATE CA ZIP AUTHORIZATION RC

78 MS CASH X LTD C.O.D. DELIVER P.P. & CHARGE

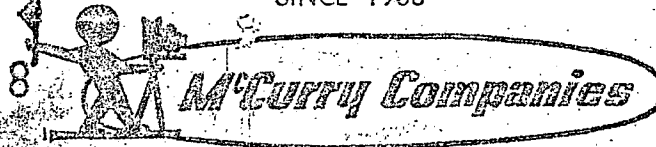
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	126-20 cglachm	5	3.29	
1			1.99	5.97
1	Tax			30
1				6.27
RECEIVED				
FEB 28 1974				
CITY ENGINEER'S OFFICE				

INVOICE  
# 0229  
#  
TAX TOTAL

INVOICE

SINCE 1908

CSI 35118



MAIN OFFICE  
P.O. BOX 838  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SM  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES CO.

DATE 2-27-74

TO SACRAMENTO COMMUNITY CENTER

ADDRESS Rm 207 City Hall ACCOUNT NUMBER K01678 J

CITY SACRAMENTO STATE CA ZIP AUTHORIZATION J-L

78 MS CASH X LTD C.O.D. DELIVER P.P. & CHARGE

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	3x Color Prints	18	5.4	97.2
1	tax			10.2
RECEIVED				
MAR 4 1974				
CITY ENGINEER'S OFFICE				

INVOICE  
# 0229  
#  
TAX TOTAL

INVOICE

SINCE 1908

SI 34981



McCurry Companies

RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 839  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

MCCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH   SM  SSC  TC  RENO

MCCURRY'S SERVICE DEPT.  MCCURRY PHOTO LAB  MCCURRY'S A/V Co.  MCCURRY'S BUSINESS MACHINES Co.

DATE 2-19 1974

LD TO Community Center CUSTOMER ORDER NO.

DRESS City of Sacramento ADDRESS 915 I St Rm 207 ACCOUNT NUMBER R-01678-J

CITY Sacramento STATE CA ZIP AUTHORIZATION

D BY 766 766 CASH  CHG  LTD  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	RK-126-20	2	1.50	3.00
/	TX-126-12	2	.83	1.66
/				4.66
/			Tax	.23
/				4.89
RECEIVED				
FEB 26 1974				
CITY ENGINEER'S OFFICE				

# INVOICE  
# REP BY Gelli Sitchin TAX TOTAL

INVOICE

SINCE 1908

CSI 34964



McCurry Companies

RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 839  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

MCCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH   SM  SSC  TC  RENO

MCCURRY'S SERVICE DEPT.  MCCURRY PHOTO LAB  MCCURRY'S A/V Co.  MCCURRY'S BUSINESS MACHINES Co.

DATE 2-23 1974

SOLD TO Community Center CUSTOMER ORDER NO.

ADDRESS City of Sacramento 915 I St Rm 207 ACCOUNT NUMBER R-01678-J

CITY Sacramento STATE CA ZIP AUTHORIZATION

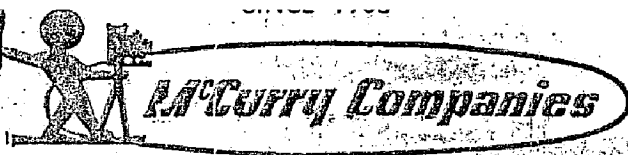
SOLD BY 766 766 CASH  CHG  LTD  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	photo finishing B/W	1		1.70
/				
/			Tax	.00
/				
RECEIVED				
FEB 26 1974				
CITY ENGINEER'S OFFICE				

# 1746 INVOICE  
# REP BY Gelli Sitchin TAX TOTAL

INVOICE

SI 34568



MAIN OFFICE P.O. BOX 838 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
PALO ALTO, CA. (415) 321-0321

RENO, NEV. (702) 786-1566

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SM  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES Co.

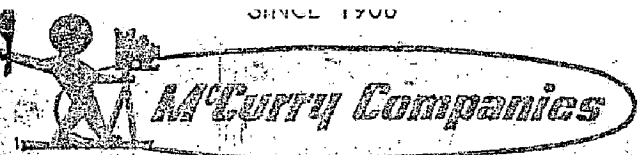
DATE 2-15-74  
LD TO Community Center  
City of Sacramento  
ADDRESS 915 I St Rm 207  
SACRAMENTO STATE Ca ZIP AUTHORIZATION

SOLD BY 766 FILLED BY 766 CASH  CHG  LTR  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN	PRICE	AMOUNT
/	20x slide proc.	1	2.60	2.60
/	Fuji 126	2	1.50	3.00
/				5.60
/			Tax	.28
/				5.88
RECEIVED				
FEB 21 1974				
CITY ENGINEER'S OFFICE				
#	INVOICE	TAX	TOTAL	
#	Rollie Gitchie			

INVOICE

CSI 34996



MAIN OFFICE P.O. BOX 838 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
PALO ALTO, CA. (415) 321-0321

RENO, NEV. (702) 786-1566

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SM  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES Co.

DATE 2-20-74  
SOLD TO City of Sacramento  
Community Center  
ADDRESS 915 I St - Rm 207  
SACRAMENTO STATE Ca ZIP AUTHORIZATION

SOLD BY 766 FILLED BY 766 CASH  CHG  LTR  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN	PRICE	AMOUNT
/	20x slide proc.	1		2.60
/				
/			Tax	.13
/				2.73
RECEIVED				
FEB 26 1974				
CITY ENGINEER'S OFFICE				
#	INVOICE	TAX	TOTAL	
#	Rollie Gitchie			





# Pacific Telephone

For Business Office

Call: 444-9000

\*Dial Rate  
 A - Day  
 B - Evening  
 C - Night  
 D - Weekend  
 O - Late Night

\*Station Rate  
 E - Day  
 F - Evening  
 G - Night  
 L - Late Night

\*Person Rate  
 H - Day  
 I - Evening  
 M - Night  
 J - Call Back-Day  
 K - Call Back-Evening  
 N - Call Back-Night

160

Area Code and Number 916 446-3501 B FEB 8 74  
 00000059 753  
 Balance from Last Bill (Deduct If Paid) 69.38  
 Message Units (Units Billed)  
 Long Distance (Detail Shown) 42.19  
 Directory Advertising  
 Other Charges and Credits (Explanation Enclosed)  
 Monthly Service Charge 6.00  
 Local Tax (If Applicable)  
 U. S. Tax (If Applicable)

Date	Time	Place Called	Area	Rate	Station	Person	Amount
1 8	122P	OAKLAND	CAL	415	832	2943	50
1 9	318P	LE MARS	IOWA	712	546	5619	387
1 11	438P	SANTA ANA	CAL	714	833	2450	480
1 15	345P	OAKLAND	CAL	415	832	2943	50
1 16	1045A	REDWOOD CY	CAL	415	364	7470	109
1 16	640P	HONOLULU	HWAI	808	537	1961	1125
1 17	314P	SAN FRAN	CAL	415	495	5945	55
1 17	316P	SAN FRAN	CAL	415	761	4400	55
1 18	353P	OAKLAND	CAL	415	655	2211	50
1 21	141P	INGLEWOOD	CAL	213	646	5049	240
1 22	510P	SAN FRAN	CAL	415	392	7528	55
1 23	915A	SAN FRAN	CAL	415	391	7610	73
1 23	1013A	FRESNO	CAL	209	485	7404	340
1 25	250P	SAN FRAN	CAL	415	761	4400	55
1 30	411P	SAN FRAN	CAL	415	392	7528	109
2 4	854A	SAN FRAN	CAL	415	433	0561	55
2 4	957A	FRESNO	CAL	209	485	7404	
2 4	1059A	LOSANGELES	CAL	213	627	5283	21
2 4	238P	SAN FRAN	CAL	415	392	7528	523
2 6	454P	SAN FRAN	CAL	415	433	0561	55
2 7	1051A	SAN FRAN	CAL	415	431	4300	73
						<b>TOTAL</b>	<b>4219</b>

Please Pay This Amount → \$117.57  
 - 69.38  
 CITY OF SACRAMENTO 48.19  
 915 I CENTREX RM  
 SACRAMENTO CA 95814

You may keep this entire statement for your record.

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

446 3501 753 916 000000059 80208 6.93

Total due  
 Pay this amount

If amount being paid differs - enter here. 48.19

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



# SECURITY PACIFIC NATIONAL BANK

HEAD OFFICE, TRUST DEPARTMENT  
CORPORATE TRUST ADMINISTRATION DIVISION  
124 WEST FOURTH STREET, LOS ANGELES, CALIFORNIA  
MAILING ADDRESS: P. O. BOX 30376, TERMINAL ANNEX, LOS ANGELES, CALIFORNIA 90030

February 25, 1974

RECEIVED  
CITY CLERK'S OFFICE  
CITY OF SACRAMENTO  
MAR 1 11 46 AM '74

Sacramento Community Center Authority  
City Hall, 915 "I" Street  
Sacramento, California 95814

Attention: Mr. Thomas W. Oldham, Secretary

Gentlemen:

We submit our bill for services as specified, and shall appreciate an early remittance.

Very truly yours,

Authorized Signature

Trust No. 9-07077  
GM:ES:MB

RE: RESOLUTION NO. 10-71, ADOPTED JULY 28, 1971

Payment of coupons due 2/1/74 3,804 @ 15¢ each	\$ 570.60
Payment of registered interest due 2/1/74 16 checks @ 25¢ each	4.00
For investment of funds (purchases or exchanges) 8/1/73 through 1/31/74 14 transactions @ \$10.00 per item	140.00
Delivery of registered pieces in exchange for coupon pieces: 3 pieces @ 50¢ each	1.50
Compiling Tax Information Data 16 items @ .02¢ each	.32
Registration of securities 8/1/73 through 1/31/74 3 pieces registered @ 75¢ each	2.25

Continued on page 2

Sacramento Community Center Authority

February 25, 1974

2

For each item posted (debit or credit)

3 items @ 20c each

.60

For processing address change

1 item @ 50c per item

.50

For mailing securities

2 items @ 30c per item

.60\$720.37

## Disbursements:

Postage &amp; Insurance

\$2.24

Stationery &amp; Supplies

.10

To Continental Illinois

National Bank of Trust Company

of Chicago Shipping Expense dated

8/28/73

2.79

Trust Checks

.29

Envelopes

.155.57\$725.94