


SPECIAL MEETING

SACRAMENTO COMMUNITY CENTER AUTHORITY

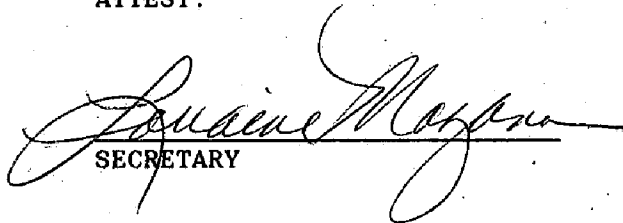
TUESDAY, DECEMBER 9, 1986

I HEREBY CALL a Special Meeting of the Sacramento Community Center Authority to be held at the hour of 1:00 p.m. on Tuesday, December 9, 1986, in the Community Center Conference Room, Fourteenth and K Streets, for considering the following subjects:

1. Approval of Minutes, Meeting of March 4, 1986.
2. Resolution revising projects for Sacramento Community Center.
3. Lease agreement between the Sacramento Community Center Authority and the City of Sacramento for the Scofield Building.

  
CHAIRMAN

ATTEST:

  
SECRETARY



OFFICE OF THE  
CITY CLERK

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 203  
915 I STREET  
SACRAMENTO, CA  
95814-2671

916-449-5426

January 2, 1987

Security Pacific National Bank  
Trust Department  
P.O. Box 7762  
San Francisco, CA 94120

Gentlemen:

A special meeting of the Sacramento Community Center Authority was held on December 9, 1986. Enclosed for your information are the following documents:

- o A resolution authorizing payment of Capital Improvement projects from bond proceeds.
- o Resolution authorizing: 1) execution of a lease agreement between the Authority and the City of Sacramento regarding real property at 14th and K Streets, known as the "Scofield Building"; 2) the Community Center Director to execute operational Scofield Building space rent/lease agreements with Scofield Building tenants; and 3) authorizing the City to deposit Scofield Building rental income in the City's Community Center Fund.
- o Resolution authorizing the Authority Director of Finance to make Scofield Building monthly mortgage payments.

You will note in the staff report attached that the resolution authorizing payment of Capital Improvement projects from bond proceeds the four projects listed: 1) roof repair and flashing; 2) fabric replacement for folding chairs; 3) carpet replacement - Activities Building; and 4) carpet replacement - Theater are to be the FINAL projects to be paid from construction proceeds.

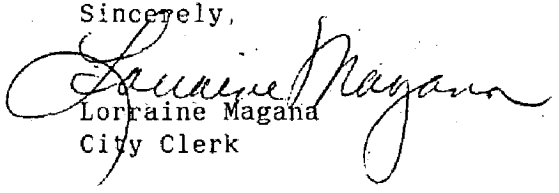
Attached for your information is a listing of the payments made thus far on the four items mentioned and the balance remaining for each of the items. As soon as the final billings for these projects are received and sent to you for payment, this office will send the Notice of Completion for the Community Center which will then close out the construction fund account.

Further, upon approval by the City Council, the lease agreement for the Scofield Building will be sent to you.

It is my understanding that the monthly mortgage payments on the Scofield Building will be paid out of the available funds, which I assume, in this case, to be the surplus revenue funds, once the construction fund account is closed. Further, is there any particular language that should be used on a request for payment (new requisition form)?

If you have any questions regarding this, please feel free to call or write me.

Sincerely,

  
Lorraine Magana  
City Clerk

LM:RP  
CCO:86198

Attachments (4)

RESOLUTION NO. 86-001

Adopted by the Sacramento Community Center Authority on date of

DEC 9 1986

RESOLUTION AUTHORIZING PAYMENTS OF CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS

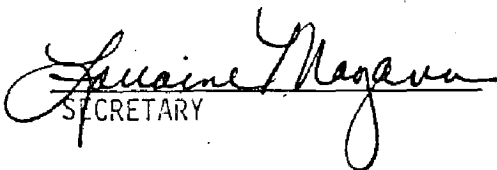
BE IT RESOLVED BY THE COMMUNITY CENTER AUTHORITY BOARD OF  
DIRECTORS THAT:

The Director of Finance is hereby authorized to pay from Authority revenue  
bond proceeds the following Community Center Capital Improvement costs:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200
2. Fabric Replacement for Folding Chairs	105,000
3. Carpet Replacement - Activities Building	62,900
4. Carpet Replacement - Theater	<u>82,750</u>
TOTAL PROJECT COSTS	<u>\$362,850</u>

  
CHAIRMAN OF THE BOARD

ATTEST:

  
SECRETARY

RESOLUTION No. 86-001

DEC 9 1986



OFFICE OF THE  
CITY MANAGER

CITY OF SACRAMENTO  
CALIFORNIA

December 9, 1986

CITY HALL  
ROOM 109  
915 I STREET  
SACRAMENTO, CA  
95814-2684

916-449-5704

Board of Directors  
Sacramento Community Center Authority

Honorable Members in Session:

**SUBJECT: PAYMENTS OF COMMUNITY CENTER CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS**

**SUMMARY**

The following list represents revisions to previously approved projects to be paid from the Community Center Authority bond construction proceeds.

**BACKGROUND**

The Board had previously approved various projects relating to major repairs and enhancements to the Community Center building. Many projects have been completed; however, with the acquisition of the Scofield Building, the availability of construction proceeds has been reduced. Therefore, you are hereby requested to approve the following as the final projects to be paid from construction proceeds.

**RECOMMENDATION**

It is recommended that the Sacramento Community Center Authority Board of Directors approve funding from construction proceeds for the projects as follows:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200
2. Fabric Replacement for Folding Chairs	105,000
3. Carpet Replacement - Activities Building	62,900
4. Carpet Replacement - Theater	<u>82,750</u>
<b>TOTAL PROJECT COSTS</b>	<b><u>\$362,850</u></b>

Respectfully submitted,

JACK R. CRIST  
Deputy City Manager

RESOLUTION NO. 86-002

Adopted by the Sacramento Community Center Authority on date of

DEC 9 1986


RESOLUTION AUTHORIZING 1) EXECUTION OF A LEASE AGREEMENT BETWEEN THE AUTHORITY AND THE CITY OF SACRAMENTO REGARDING REAL PROPERTY AT 14TH AND K STREET KNOWN AS THE "SCOFIELD BUILDING"; 2) THE COMMUNITY CENTER DIRECTOR TO EXECUTE OPERATIONAL SCOFIELD BUILDING SPACE RENT/LEASE AGREEMENTS WITH SCOFIELD BUILDING TENANTS; AND 3) AUTHORIZING THE CITY TO DEPOSIT SCOFIELD BUILDING RENTAL INCOME IN THE CITY'S COMMUNITY CENTER FUND

WHEREAS, the Community Center Authority by Resolution 85-001, dated April 17, 1985 approved the acquisition of real property on the NE corner of 14th and K Street, known as the Scofield Building; and

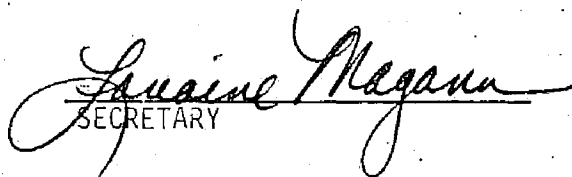
WHEREAS, formal written lease agreements between the City of Sacramento and the Sacramento Community Center Authority are desirable as to the City's use of the Scofield Building and related rental income;

NOW, THEREFORE, BE IT RESOLVED by the Sacramento Community Center Authority that:

1. The Authority Chairman is authorized to execute appropriate lease agreement(s) as prepared by the Authority Legal Counsel whereby the City is given formal authority to utilize the Scofield Building in a manner, as determined by City, so long as said determination is intended to benefit the Sacramento Community Center Complex; and
2. The Sacramento Community Center Director may execute Scofield Building operating leases with Scofield tenants and deposit proceeds from such leases to the City's Community Center Fund.

  
CHAIRMAN OF THE BOARD

ATTEST:

  
SECRETARY

RESOLUTION No. 86-002

DEC 9 1986

RESOLUTION NO. 86-003

Adopted by the Sacramento Community Center Authority on date of

DEC 9 1986

RESOLUTION AUTHORIZING THE AUTHORITY DIRECTOR OF FINANCE  
TO MAKE SCOFIELD BUILDING MONTHLY MORTGAGE PAYMENTS

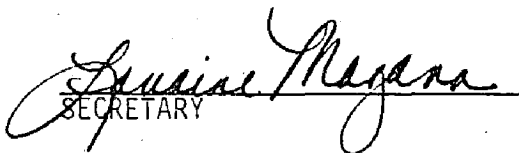
BE IT RESOLVED BY THE COMMUNITY CENTER AUTHORITY BOARD OF  
DIRECTORS THAT:

Pursuant to Community Center Authority Resolution 85-001, dated April 17,  
1985 authorizing purchase of the Scofield Building that:

1. The Authority Director of Finance is hereby authorized to make monthly mortgage payments on the "Scofield Building" (NE corner of 14th and K Streets) to Home Federal Savings and Loan in the amount of \$17,800.86. Said monthly payments to continue until such time as either the loan is retired or the Authority available funds are exhausted. In the latter case, it is understood that the City of Sacramento shall make any remaining loan payments required to retire the debt obligation.

  
CHAIRMAN OF THE BOARD

ATTEST:

  
SECRETARY

RESOLUTION No. 86-003

DEC 9 1986



2

OFFICE OF THE  
CITY MANAGER

CITY OF SACRAMENTO  
CALIFORNIA

December 9, 1986

CITY HALL  
ROOM 109  
915 I STREET  
SACRAMENTO, CA  
95814-2684

916-449-5704

Board of Directors  
Sacramento Community Center Authority

Honorable Members in Session:

**SUBJECT: PAYMENTS OF COMMUNITY CENTER CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS**

**SUMMARY**

The following list represents revisions to previously approved projects to be paid from the Community Center Authority bond construction proceeds.

**BACKGROUND**

The Board had previously approved various projects relating to major repairs and enhancements to the Community Center building. Many projects have been completed; however, with the acquisition of the Scofield Building, the availability of construction proceeds has been reduced. Therefore, you are hereby requested to approve the following as the final projects to be paid from construction proceeds.

**RECOMMENDATION**

It is recommended that the Sacramento Community Center Authority Board of Directors approve funding from construction proceeds for the projects as follows:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200
2. Fabric Replacement for Folding Chairs	105,000
3. Carpet Replacement - Activities Building	62,900
4. Carpet Replacement - Theater	<u>82,750</u>
<b>TOTAL PROJECT COSTS</b>	<b><u>\$362,850</u></b>

Respectfully submitted,

JACK R. CRIST  
Deputy City Manager



**RESOLUTION NO.**

**Adopted by the Sacramento Community Center Authority on date of**

**RESOLUTION AUTHORIZING PAYMENTS OF CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS**

**BE IT RESOLVED BY THE COMMUNITY CENTER AUTHORITY BOARD OF  
DIRECTORS THAT:**

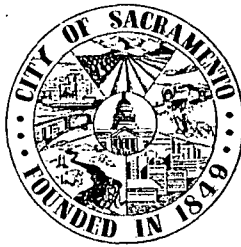
The Director of Finance is hereby authorized to pay from Authority revenue  
bond proceeds the following Community Center Capital Improvement costs:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200
2. Fabric Replacement for Folding Chairs	105,000
3. Carpet Replacement - Activities Building	62,900
4. Carpet Replacement - Theater	<u>82,750</u>
<b>TOTAL PROJECT COSTS</b>	<b><u>\$362,850</u></b>

\_\_\_\_\_  
CHAIRMAN OF THE BOARD

ATTEST:

\_\_\_\_\_  
CITY CLERK



RECEIVED  
CITY CLERKS OFFICE  
CITY OF SACRAMENTO  
DEC 12 3 26 PM '86

DEPARTMENT OF  
PUBLIC WORKS

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 207  
915 I STREET  
SACRAMENTO, CA  
95814-2673

916-449-5283

MELVIN H. JOHNSON  
DIRECTOR  
LESLIE M. FRINK  
DEPUTY DIRECTOR  
REGINALD YOUNG  
DEPUTY DIRECTOR

December 12, 1986

M E M O R A N D U M

TO: Lorraine Magana, City Clerk

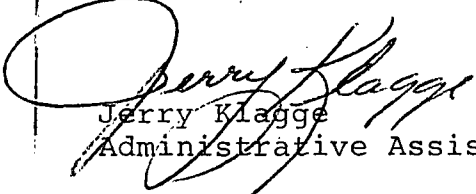
SUBJECT: COMMUNITY CENTER AUTHORITY APPROVED PROJECTS

As requested, I have attached a list of the four approved projects, the amount of each agreement, and payments as they appear in my records. I did add Requisition #142 to the list as it is ready for processing (see attached). Requisition #139 is being checked by Boyd Hughes in Accounting as it appears that the requisition may have died there. He has the original invoice and requisition in his file.

Also, I will be processing the first payment on the theater reroofing project as soon as Phil Ezell returns the invoice.

Let's talk again about the filing of the Notice of Completion. I could be wrong, but I believe the Director of Public Works has to be involved because of his responsibility for the Construction Fund.

Thanks for your help.

  
Jerry Klagge  
Administrative Assistant II

JK/mln  
attachments

# Approved Projects

Prepared By: *JK* Initials: *JK* Date: *2/1/12*  
 Approved By: \_\_\_\_\_

*1* ~~Heating~~  
*2* ~~Robert's paint~~  
*3* ~~Robert's paint~~  
*4* ~~Robert's paint~~  
*5* ~~Robert's paint~~  
*6* ~~Robert's paint~~

1	Amount Approved	103765 <sup>00</sup>	79977 <sup>00</sup>	25023 <sup>00</sup>	62900 <sup>00</sup>	82750 <sup>00</sup>	
2	CO#1	2423 <sup>00</sup>	-0-	-0-	-0-	-0-	
3	Total Approved	112188 <sup>00</sup>	79977 <sup>00</sup>	25023 <sup>00</sup>	62900 <sup>00</sup>	82750 <sup>00</sup>	362838 <sup>00</sup>
5	Payments						
6	Reg 135		37950 <sup>00</sup>				
8	Reg 139				15000 <sup>00</sup>		
10	Reg 142					60000 <sup>00</sup>	

4806 (84806) - Buff  
 8806 (88806) - Green

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OFFICE OF THE  
CITY MANAGER

CITY OF SACRAMENTO  
CALIFORNIA

December 9, 1986

CITY HALL  
ROOM 109  
915 I STREET  
SACRAMENTO, CA  
95814-2684

Board of Directors  
Sacramento Community Center Authority

916-449-5704

Honorable Members in Session:

**SUBJECT: PAYMENTS OF COMMUNITY CENTER CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS**

SUMMARY

The following list represents revisions to previously approved projects to be paid from the Community Center Authority bond construction proceeds.

BACKGROUND

The Board had previously approved various projects relating to major repairs and enhancements to the Community Center building. Many projects have been completed; however, with the acquisition of the Scofield Building, the availability of construction proceeds has been reduced. Therefore, you are hereby requested to approve the following as the final projects to be paid from construction proceeds.

RECOMMENDATION

It is recommended that the Sacramento Community Center Authority Board of Directors approve funding from construction proceeds for the projects as follows:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200 ✓
2. Fabric Replacement for Folding Chairs	105,000 ✓
3. Carpet Replacement - Activities Building	62,900 ✓
4. Carpet Replacement - Theater	<u>82,750</u> ✓
<b>TOTAL PROJECT COSTS</b>	<b><u>\$362,850</u></b>

Respectfully submitted,

JACK R. CRIST  
Deputy City Manager

SACRAMENTO COMMUNITY CENTER AUTHORITY

12/12/86

REQUISITION NO. 142

TO: Security Pacific National Bank  
c/o Mr. Gary B. Nelson, Assistant Corp. Trust Officer  
Post Office Box 30376  
Los Angeles, California 90030

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 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	City of Sacramento 915 H Street - Room 207 Sacramento, Calif. 95814 attn: Jerry Klagge Adm. Asst. II	60,000 <sup>00</sup>	To reimburse City for expenditures made to replace Carpet in Theater Bldg.

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 of Member  
of said Authority

By \_\_\_\_\_  
Secretary

APPROVED:

\_\_\_\_\_  
Director of Finance of the  
City of Sacramento

CITY OF SACRAMENTO

915 J St. Sacramento, CA 95814

Phone (916) 449-5676

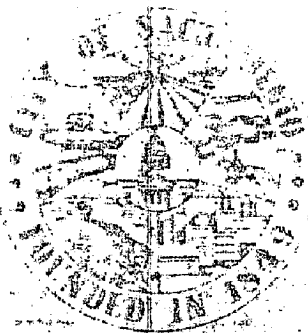
*Jerry K.*

No. 048576

DATE	LAST 10 DIGITS PAYEE REF NUMBER	PURCHASE ORDER NUMBER		GROSS AMOUNT	NET AMOUNT
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10-17-86

60,000.00



Sales  
 Installation  
 Repairs

# FOSTER FLOORS

6450 Freeport Blvd. • Sacramento, CA 95822 • 427-2997  
 Contractors Lic. #408555

Wholesale Prices  
 Quality Service

INVOICE 06869

ORDER DATE September 5, 1986

P.O. NO. #65116

SOLD TO [ Sacramento Convention Center  
 Accts Payable  
 City of Sacramento  
 915 I Street, Room 114  
 Sacramento, CA 95814 ]

S/M Convention Center

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	Progress billing on contract		60,000.
		SUB-TOTAL	
		TAX	
		TOTAL	
		DEPOSIT	
		GRAND TOTAL	60,000.





2

OFFICE OF THE  
CITY MANAGER

CITY OF SACRAMENTO  
CALIFORNIA  
December 9, 1986

CITY HALL  
ROOM 109  
915 I STREET  
SACRAMENTO, CA  
95814-2684

Board of Directors  
Sacramento Community Center Authority

916-449-5704

Honorable Members in Session:

**SUBJECT: PAYMENTS OF COMMUNITY CENTER CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS**

**SUMMARY**

The following list represents revisions to previously approved projects to be paid from the Community Center Authority bond construction proceeds.

**BACKGROUND**

The Board had previously approved various projects relating to major repairs and enhancements to the Community Center building. Many projects have been completed; however, with the acquisition of the Scofield Building, the availability of construction proceeds has been reduced. Therefore, you are hereby requested to approve the following as the final projects to be paid from construction proceeds.

**RECOMMENDATION**

It is recommended that the Sacramento Community Center Authority Board of Directors approve funding from construction proceeds for the projects as follows:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200
2. Fabric Replacement for Folding Chairs	105,000
3. Carpet Replacement - Activities Building	62,900
4. Carpet Replacement - Theater	<u>82,750</u>
<b>TOTAL PROJECT COSTS</b>	<b><u><u>\$362,850</u></u></b>

Respectfully submitted,

JACK R. CRIST  
Deputy City Manager

RESOLUTION NO.

86-01

Adopted by the Sacramento Community Center Authority on date of

**RESOLUTION AUTHORIZING PAYMENTS OF CAPITAL  
IMPROVEMENT PROJECTS FROM BOND PROCEEDS**

**BE IT RESOLVED BY THE COMMUNITY CENTER AUTHORITY BOARD OF  
DIRECTORS THAT:**

The Director of Finance is hereby authorized to pay from Authority revenue bond proceeds the following Community Center Capital Improvement costs:

<u>Project Description</u>	<u>Cost</u>
1. Roof Repair and Flashing	\$112,200
2. Fabric Replacement for Folding Chairs	105,000
3. Carpet Replacement - Activities Building	62,900
4. Carpet Replacement - Theater	<u>82,750</u>
<b>TOTAL PROJECT COSTS</b>	<b><u>\$362,850</u></b>

\_\_\_\_\_  
CHAIRMAN OF THE BOARD

ATTEST:

\_\_\_\_\_  
CITY CLERK

RESOLUTION NO. **86-02**

Adopted by the Sacramento Community Center Authority on date of

**RESOLUTION AUTHORIZING 1) EXECUTION OF A LEASE AGREEMENT BETWEEN THE AUTHORITY AND THE CITY OF SACRAMENTO REGARDING REAL PROPERTY AT 14TH AND K STREET KNOWN AS THE "SCOFIELD BUILDING"; 2) THE COMMUNITY CENTER DIRECTOR TO EXECUTE OPERATIONAL SCOFIELD BUILDING SPACE RENT/LEASE AGREEMENTS WITH SCOFIELD BUILDING TENANTS; AND 3) AUTHORIZING THE CITY TO DEPOSIT SCOFIELD BUILDING RENTAL INCOME IN THE CITY'S COMMUNITY CENTER FUND**

WHEREAS, the Community Center Authority by Resolution 85-001, dated April 17, 1985 approved the acquisition of real property on the NE corner of 14th and K Street, known as the Scofield Building; and

WHEREAS, formal written lease agreements between the City of Sacramento and the Sacramento Community Center Authority are desirable as to the City's use of the Scofield Building and related rental income;

NOW, THEREFORE, BE IT RESOLVED by the Sacramento Community Center Authority that:

1. The Authority Chairman is authorized to execute appropriate lease agreement(s) as prepared by the Authority Legal Counsel whereby the City is given formal authority to utilize the Scofield Building in a manner, as determined by City, so long as said determination is intended to benefit the Sacramento Community Center Complex; and
2. The Sacramento Community Center Director may execute Scofield Building operating leases with Scofield tenants and deposit proceeds from such leases to the City's Community Center Fund.

\_\_\_\_\_  
CHAIRMAN OF THE BOARD

ATTEST:

~~CITY CLERK~~

**SECRETARY**

RESOLUTION NO. **86-03**

Adopted by the Sacramento Community Center Authority on date of

**RESOLUTION AUTHORIZING THE AUTHORITY DIRECTOR OF FINANCE  
TO MAKE SCOFIELD BUILDING MONTHLY MORTGAGE PAYMENTS**

**BE IT RESOLVED BY THE COMMUNITY CENTER AUTHORITY BOARD OF  
DIRECTORS THAT:**

Pursuant to Community Center Authority Resolution 85-001, dated April 17,  
1985 authorizing purchase of the Scofield Building that:

1. The Authority Director of Finance is hereby authorized to make monthly mortgage payments on the "Scofield Building" (NE corner of 14th and K Streets) to Home Federal Savings and Loan in the amount of \$17,800.86. Said monthly payments to continue until such time as either the loan is retired or the Authority available funds are exhausted. In the latter case, it is understood that the City of Sacramento shall make any remaining loan payments required to retire the debt obligation.

\_\_\_\_\_  
CHAIRMAN OF THE BOARD

ATTEST:

\_\_\_\_\_  
~~CITY CLERK~~

**SECRETARY**



OFFICE OF THE  
CITY CLERK

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 203  
915 I STREET  
SACRAMENTO, CA  
95814-2671

916-449-5426

November 5, 1986

MEMORANDUM

TO: Solon Wisham, Jr., Assistant City Manager  
Jack Crist, Deputy City Manager  
James Jackson, City Attorney  
Thomas Friery, City Treasurer  
Mel Johnson, Director of Public Works  
Sam Burns, Community Center Director

FROM: Anne Mason, Assistant City Clerk *am*

SUBJECT: SPECIAL MEETING OF THE COMMUNITY CENTER AUTHORITY  
GOVERNING BOARD

This is to advise you that a special meeting of the Sacramento Community Center Authority Board of Directors will convene on Tuesday, December 9, 1986, at the hour of 1:00 p.m. in the Community Center Conference Room.

Preceding the meeting, the Community Center and Sam Burns will host a luncheon at 12:00 noon in the Conference Room. Please call Barbra Puthuff in Sam Burns' office, 449-5291 no later than December 2, 1986, to indicate whether or not you will be attending the luncheon and the meeting.

Please notify this office by November 15, 1986, if you have any items you wish added to the agenda for the meeting.

AM:RP  
CCO:86138.5



OFFICE OF THE  
CITY CLERK

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 203  
915 I STREET  
SACRAMENTO, CA  
95814-2671

916-449-5426

November 5, 1986

Mr. Satoshi Matsuda  
8411 Coker Court  
Sacramento, CA 95826

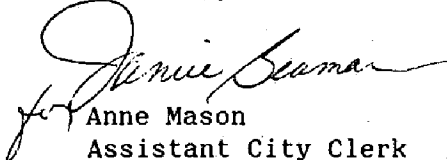
Dear Mr. Matsuda:

This is to advise you that a special meeting of the Sacramento Community Center Authority Board of Directors will convene on Tuesday, December 9, 1986, at the hour of 1:00 p.m. in the Community Center Conference Room.

You are cordially invited to attend a luncheon at 12:00 noon at the Community Center immediately preceding the special meeting, compliments of the Community Center and Sam Burns, Director.

Please call Barbra Puthuff in Sam Burns' office, 449-5291, no later than December 2, 1986, to indicate whether or not you will be attending the meeting and the luncheon.

Sincerely,

  
Anne Mason  
Assistant City Clerk

AM:RP  
CCO:86138.4



OFFICE OF THE  
CITY CLERK

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 203  
915 I STREET  
SACRAMENTO, CA  
95814-2671

916-449-5426

November 5, 1986

Mr. Ted Hansen  
1414-21st Street  
Sacramento, CA 95814

Dear Mr. Hansen:

This is to advise you that a special meeting of the Sacramento Community Center Authority Board of Directors will convene on Tuesday, December 9, 1986, at the hour of 1:00 p.m. in the Community Center Conference Room.

You are cordially invited to attend a luncheon at 12:00 noon at the Community Center immediately preceding the special meeting, compliments of the Community Center and Sam Burns, Director.

Please call Barbra Puthuff in Sam Burns' office, 449-5291, no later than December 2, 1986, to indicate whether or not you will be attending the meeting and the luncheon.

Sincerely,

*for Anne Mason*  
Anne Mason  
Assistant City Clerk

AM:RP  
CCO:86138.3



OFFICE OF THE  
CITY CLERK

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 203  
915 I STREET  
SACRAMENTO, CA  
95814-2671

916-449-5426

November 5, 1986

Ms. Linda Tochterman  
1851-11th Avenue  
Sacramento, CA 95818

Dear Ms. Tochterman:

This is to advise you that a special meeting of the Sacramento Community Center Authority Board of Directors will convene on Tuesday, December 9, 1986, at the hour of 1:00 p.m. in the Community Center Conference Room.

You are cordially invited to attend a luncheon at 12:00 noon at the Community Center immediately preceding the special meeting, compliments of the Community Center and Sam Burns, Director.

Please call Barbra Puthuff in Sam Burns' office, 449-5291, no later than December 2, 1986, to indicate whether or not you will be attending the meeting and the luncheon.

Sincerely,

for Anne Mason  
Assistant City Clerk

AM:RP  
CCO:86138.2





OFFICE OF THE  
CITY CLERK

CITY OF SACRAMENTO  
CALIFORNIA

CITY HALL  
ROOM 203  
915 I STREET  
SACRAMENTO, CA  
95814-2671

916-449-5426

November 5, 1986

Mr. E. A. Combatalade  
1530 Parkmead Way  
Sacramento, CA 95822

Dear Mr. Combatalade:

This is to advise you that a special meeting of the Sacramento Community Center Authority Board of Directors will convene on Tuesday, December 9, 1986, at the hour of 1:00 p.m. in the Community Center Conference Room.

You are cordially invited to attend a luncheon at 12:00 noon at the Community Center immediately preceding the special meeting, compliments of the Community Center and Sam Burns, Director.

Please call Barbra Puthuff in Sam Burns' office, 449-5291, no later than December 2, 1986, to indicate whether or not you will be attending the meeting and the luncheon.

Sincerely,

*for*   
Anne Mason  
Assistant City Clerk

AM:RP  
CCO:86138.1



OFFICE OF THE  
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CALIFORNIA

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ROOM 203  
915 I STREET  
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95814-2671

916-449-5426

November 5, 1986

Mr. Walter Christensen  
1770-9th Avenue  
Sacramento, CA 95818

Dear Mr. Christensen:

This is to advise you that a special meeting of the Sacramento Community Center Authority Board of Directors will convene on Tuesday, December 9, 1986, at the hour of 1:00 p.m. in the Community Center Conference Room.

You are cordially invited to attend a luncheon at 12:00 noon at the Community Center immediately preceding the special meeting, compliments of the Community Center and Sam Burns, Director.

Please call Barbra Puthuff in Sam Burns' office, 449-5291, no later than December 2, 1986, to indicate whether or not you will be attending the meeting and the luncheon.

Sincerely,

*for Anne Mason*  
Anne Mason  
Assistant City Clerk

AM:RP  
CCO:86138