

**MATERIAL EVENT NOTICE PURSUANT TO S.E.C. RULE 15c2-12  
BOND CALLS**

Dated: September 15, 2010

NOTICE IS HEREBY GIVEN that on September 1, 2010; a bond call in the amount of \$610,000 is being made from excess moneys in the Reserve and Redemption Accounts.

City of Sacramento

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Janelle Gray  
Public Finance Manager



OFFICE OF THE  
CITY TREASURER

RUSSELL T. FEHR  
CITY TREASURER

CITY OF SACRAMENTO  
CALIFORNIA

915 I STREET  
FLOOR #0900  
SACRAMENTO, CA  
95814-2601

PH 916-808-5168  
FAX 916-808-5171

July 26, 2010

Mr. Andrew Fung  
U.S. Bank National Association  
One California Street, Ste 2100  
Mail Code - SF-CA-SFCT  
San Francisco, CA 94111

RE: 9/1/2010 BOND CALL FOR CITY OF SACRAMENTO  
GRANTIE PARK COMMUNITY FACILITIES DISTRICT NO. 2001-I,  
SPECIAL TAX BONDS, SERIES A

Dear Mr. Fung:

Please use this letter as my authorization to prepare a bond call to be performed on September 1, 2010 in the following manner:

Maturity	CUSIP	Amount
September 1, 2011	7086071 DR8	\$25,000.00
September 1, 2012	7086071 DS6	25,000.00
September 1, 2013	7086071 DT4	25,000.00
September 1, 2014	7086071 DU1	25,000.00
September 1, 2015	7086071 DV9	30,000.00
September 1, 2016	7086071 DW7	30,000.00
September 1, 2017	7086071 DX5	35,000.00
September 1, 2018	7086071 DY3	35,000.00
September 1, 2019 (1)	7086071 DZ0	40,000.00
September 1, 2020 (1)	7086071 DZ0	40,000.00
September 1, 2021 (1)	7086071 EA4	45,000.00
September 1, 2022 (2)	7086071 EA4	45,000.00
September 1, 2023 (2)	7086071 EA4	50,000.00
September 1, 2024 (2)	7086071 EA4	50,000.00
September 1, 2025 (2)	7086071 EA4	55,000.00
September 1, 2026 (2)	7086071 EA4	55,000.00
Total		\$610,000.00

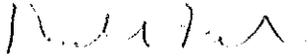
- (1) To be deducted from the mandatory sinking schedule of the \$1,370,000 6.100% Term Bonds due September 1, 2021.
- (2) To be deducted from the mandatory sinking schedule of the \$2,895,000 6.150% Term Bonds due September 1, 2028.

Per Article V, Section 5.02 of the Master Indenture for the above-mentioned Bonds; please transfer \$339,597.47 from the Reserve Account (No. 94428261) to the Redemption Account (No. 94428261). The amount to be transferred represents surplus in excess of the current Bond Reserve Requirement, \$337,822.50.

Following the transfer, in accordance with paragraph b, Section 2.03 of the First Supplemental Indenture, please apply \$616,000.00 from the Redemption Account toward the early redemption of outstanding Bonds, as instructed in the above table.

Upon completion of the Bond Call please email a copy of the revised Debt Service Schedule to David Schroeder of NBS at [dschroeder@nsbgov.com](mailto:dschroeder@nsbgov.com). Please contact David at (800) 676-7516 if you have any questions.

Respectfully,



Russell Fehr  
City Treasurer

Cc: Janelle Gray, Public Finance Manager  
Dennis Kauffman, Accounting Manager  
Chris Tjie, Treasury Analyst  
Sean Peters, Principal Accountant  
David Schroeder