DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a		Print		StartOver	Save
			02/2	7/2024 —	
		STATE CL	.EARI	NGHOUSE NUI	MBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.				T	
	LEADAGENCY EMAIL			DATE	0.4
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT				02/27/202	
COUNTY/STATE AGENCY OF FILING				DOCUMENT N	
Sacramento				2024-008	57
PROJECT TITLE CALIFORNIA MIDDLE SCHOOL ADA AND OTH	HER IMPROVEM	ENTS			
PROJECT APPLICANT NAME	PROJECT APPLICANT E	MAIL		PHONE NUMB	BER
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, ATTN: NATHANIEL BROWNING				(916) 257-	9640
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE	
5735 47TH AVENUE	SACRAMENTO	CA		95824	
PROJECT APPLICANT (Check appropriate box)	0.10102.110		_	10002	
☐ Local Public Agency School District	Other Special District	St	ate Ag	jency	Private Entity
CHECK APPLICABLE FEES: Environmental Impact Report (EIR) Mitigated/Negative Declaration (MND)(ND) Certified Regulatory Program (CRP) document - payment due dir	rectly to CDFW	\$4,051.25 \$2,916.75 \$1,377.25			0.00
 ☑ Exempt from fee ☐ Notice of Exemption (attach) ☐ CDFW No Effect Determination (attach) ☐ Fee previously paid (attach previously issued cash receipt copy) 					
☐ Water Right Application or Petition Fee (State Water Resources €	Control Board only)	\$850.00	\$		0.00
✓ County documentary handling fee	Control Board Only)	φου.υυ	\$		50.00
Other			φ -		
PAYMENT METHOD:			Ψ _		
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL F	RECEIVED	\$ _		50.00
SIGNATURE AGENC	Y OF FILING PRINTED N	AME AND TI	ΓLE		
Sacramento County Clerk/Recorder-JENNY PADIERNA-Deputy Clerk					A-Deputy Clerk



Print Form

Notice of Exemption

Appendix E

To:	Office of Planning and Research 2.O. Box 3044, Room 113	From: (Public Agency): 5735 47th Avenue	Sacramento City USD			
	Sacramento, CA 95812-3044	Sacramento CA 95824				
	County Clerk County of: Sacramento		(Address)			
	ect Title: California Middle School ADA ar					
Proje	ect Applicant: Sacramento City Unified Sc	hool District				
Proje	ect Location - Specific:					
160	00 Vallejo Way, Sacramento, CA					
	ect Location - City: Sacramento ription of Nature, Purpose and Beneficiaries of	Project Location - C	County: Sacra	mento		
Inter exist	rior improvements to include painting, floori ting school site. Exterior improvements inc scaping and replace school entrance monu	ng, HVAC upgrades, ar lude refinished hardsca	pe, ADA impr	ovements,		
Name	e of Public Agency Approving Project: Sacra	mento City Unified Sch	ool District	a a		
Name	e of Person or Agency Carrying Out Project:	Nathaniel Browning, Di	rector Capital	Projects		
_	Emergency Project (Sec. 21080(b)(4); 152 Categorical Exemption. State type and sec	269(b)(c)); ction number: Class 14	Section 15314	1		
Reas	ons why project is exempt:					
scho	ss 14 allows minor improvements to sool. These improvements do not addease the student population and mee	capacity, change th	e number of	classrooms or		
	Agency act Person: Nathaniel Browning	Area Code/Telephor	ne/Extension:	916.257.9640		
1	d by applicant: . Attach certified document of exemption findi . Has a Notice of Exemption been filed by the		the project?	Yes No		
Signa	ture: Nathaniel H. Browning Da	te: 2/22/24 Ti	tle: Director	Capital Projects		
	■ Signed by Lead Agency Signed by	Applicant				
	vicited: Sections 21083 and 21110, Public Resources ce: Sections 21108, 21152, and 21152.1, Public Reso		ved for filing at OF	PR:		
S	FILED ACRAMENTO COUNTY	man de manere e minerales de manere e en	and the second second	a d		

FEB 27 2024





02/27/2024

02:27 PM PST

SACRAMENTO COUNTY RECORDER 3636 AMERICAN RIVER DR. SUITE 110 SACRAMENTO , CA 95864

TERMINAL NAME: E2964902

ORDER# 177181396

PAYMENT

COUNTER PAYMENTS

\$100.00

6112

AGENCY SUBTOTAL: \$100.00 LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$102.50

CARD #: 9347 VISA
PAYMENT: CREDITCHIP READ-CONTACT
MODE: ISSUER
AUTH CODE: 084508
APP LABEL: VISA CREDIT
CVM: NO SIG REQUIRED
AID: A000000031010

ARQC: 4C49C9D5D2FFFD72 AMOUNT: \$102.50

*** CARD APPROVED ***

AMOUNT PAID: \$102.50

CUSTOMER COPY

Sacramento County Donna Allred, Clerk/Recorder (916) 874-6334

Receipt#: 2/27/2024 Order#: 20240025942	001534166 2:27:54 PM JLP		
Description	Amount		
Clerk - CEQA Filing Document 20240086	\$50,00		
Notice of Exemption EIR Processing Fee	\$50.00		
Clerk - CEQA Filing Document 20240087	\$50.00		
Notice of Exemption EIR Processing Fee	\$50.00		
Total Amount Due	\$100.00		
Payments: VitalChekPmt# 177181396	\$100.00		

We Appreciate Your Business Have a Nice Day! Please keep for your reference