DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a		Print	t	StartOver	Sav	18
		RECEIPT	1513 15A	AER		
		34 —			077	
				NGHOUSE N		policable)
OFF WORDLOTTONS ON DEVENOE STATE OF PRINTER FARILY						,
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	LEADAGENCY EMAIL		_	DATE		
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT	LEAD AGENOT LIVIAIL			02/27/20	024	
COUNTY/STATE AGENCY OF FILING				DOCUMENT	NUMBER	
Sacramento				2024-00	86	
PROJECT TITLE						
ALBERT EINSTEIN SCHOOL ADA AND LANS	CAPE IMPROVE	MENTS				
PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL			PHONE NUM		
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, ATTN: NATHANIEL BROWNING				(916) 257	7- 9640	
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE		
5735 47TH AVENUE	SACRAMENTO	CA		95824		
PROJECT APPLICANT (Check appropriate box)						
☐ Local Public Agency	Other Special District	St	ate Ag	јепсу	Private	Entity
CHECK APPLICABLE FEES:						
☐ Environmental Impact Report (EIR)		\$4,051.25	\$_			0.00
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,916.75	\$.			0.00
☐ Certified Regulatory Program (CRP) document - payment due di	rectly to CDFW	\$1,377.25	\$ _			0.00
☐ Notice of Exemption (attach)						
☐ CDFW No Effect Determination (attach)						
☐ Fee previously paid (attach previously issued cash receipt copy)						
□ Males Digité de l'estion de Delition Fac /Ctoto Metas Decourses	Central Boomleachd	\$850.00	œ			0.00
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$650.00	\$ <u>-</u> \$			50.00
 ☑ County documentary handling fee ☐ Other 			φ - \$			
PAYMENT METHOD:			Ψ _			
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL	RECEIVED	\$_			50.00
SIGNATURE AGENC	Y OF FILING PRINTED N	AME AND TI	TLE			
X Sacra	mento County Clerk/	Recorder-J	IENN	Y PADIERI	NA-Deputy	Clerk
\\						

Notice of Exemption

24161153	
Appen	dix E

То:	Office of Planning and Research P.O. Box 3044, Room 113	From: (Public Agency): Sacramento City Unified SD 5735 47th Avenue			
Sacramento, CA 95812-3044		Sacramento, CA 95824			
	County Clerk County of: Sacramento	(Address)			
	ect Title: Albert Einstein School ADA ar				
Proje	ect Applicant: Sacramento City Unified	School District			
-	ect Location - Specific: 25 Mirandy Drive, Sacramento	Connecto			
	ect Location - City: Sacramento	Project Location - County: Sacramento			
	cription of Nature, Purpose and Beneficiarie				
На	rdscape and landscape improvement	ents to improve ADA accessibility			
Мал	ne of Public Agency Approving Project: Sac	cramento City Unified School District			
Nam	ne of Person or Agency Carrying Out Projec	t: Nathaniel Browning			
Exer	mpt Status: (check one): Ministerial (Sec. 21080(b)(1); 15268); Declared Emergency (Sec. 21080(b)(3) Emergency Project (Sec. 21080(b)(4));); 15269(a));			
	☐ Statutory Exemptions. State code num	ber:			
Rea	sons why project is exempt:				
inc	e proposed project consists of min- rease the student capacity and the emption	or improvements to a school which do not erefore meets the requirements for a Class 14			
Lead Cont	d Agency tact Person: Nathaniel Browning	Area Code/Telephone/Extension: 916-257-9640			
		the public agency approving the project? • Yes No			
Sign	ature:Nathanish H. Browning	Date: 2/22/24 Title: Director, Capital Projects			
	 Signed by Lead Agency Signed 	by Applicant			
Author Refere	ity cited: Sections 21083 and 21110, Public Resour noe: Sections 21108, 21152, and 21152.1, Public F	ces Code. Date Received for filing at OPR:			
	b-BR 6 h				

MED SACRAMENTO COUNTY

FEB 27 2024

Revised 2011



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: A0000000031010
ARGC: 4C49C9D5D2FFF072
AMOUNT: \$102.50

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 Notice of Exemption	\$50.00
EIR Processing Fee	\$50,00
Total Amount Due	th too oo
Payments: VitalChekPmt# 177181396	\$100.00

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