



State of California - Department of Fish and Wildlife
2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

Print **Start Over** **Save**

RECEIPT NUMBER:
 34 — 05/20/2026 — 181
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2025111165

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY City of Sacramento Community Development Department Planning Division	LEAD AGENCY EMAIL	DATE 05/20/2026
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COUNTY/STATE AGENCY OF FILING Sacramento	DOCUMENT NUMBER 2026-0202
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PROJECT TITLE
Sutters Landing ADA River Access Trial Project (L19913000)

PROJECT APPLICANT NAME City of Sacramento, Department of Youth, Parks, and Community Enrichment - Attn: Jason Wiesemann	PROJECT APPLICANT EMAIL JWiesemann@cityofsacramento.org	PHONE NUMBER (916) 808-7364
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PROJECT APPLICANT ADDRESS 915 I Street	CITY Sacramento	STATE CA	ZIP CODE 95814
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PROJECT APPLICANT (Check appropriate box)

Local Public Agency School District Other Special District State Agency Private Entity

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$4,227.50	\$	0.00
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$3,043.75	\$	3,043.75
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,437.25	\$	0.00

Exempt from fee

Notice of Exemption (attach)

CDFW No Effect Determination (attach)

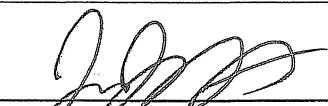
Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	0.00
<input checked="" type="checkbox"/> County documentary handling fee		\$	50.00
<input type="checkbox"/> Other		\$	

PAYMENT METHOD:

Cash Credit Check Other

TOTAL RECEIVED \$ 3,093.75

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Sacramento County Clerk/Recorder- Jacob Hermanson -Deputy Clerk
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Sacramento County
Florence Evans, Clerk/Recorder
(916) 874-6334

Receipt#: 001932625
5/20/2026 8:28:49 AM
Order#: 20260077476 JBH

Description	Amount
Clerk - CEQA Filing	\$3,093.75
Document 20260202	
NOD Negative Declaration	
NOD - Neg Declare	\$3,093.75

Total Amount Due \$3,093.75

Payments:
Check# 819255 \$3,093.75

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