



## AGENDA

Wednesday February 5, 2014

*5:30 P.M., Board Chambers, County Administration Center,  
700 H Street, Sacramento, California 95814*

### COMMISSIONERS:

Chair: Mike Singleton  
Vice-Chair: Kevin McCarty  
Ron Greenwood  
Gay Jones  
Susan Peters  
Christopher Tooker  
Jimmie Yee

### ALTERNATE COMMISSIONERS:

Jeannie Bruins  
Steve Cohn  
Paul Green Jr.  
Paul Green Jr.  
Phil Serna  
John Messner  
Phil Serna

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### PUBLIC COMMENT FROM THE FLOOR

The public is encouraged to address the Commission concerning any matter not on the Agenda. Public comments are limited to three minutes. The Commission is prohibited from discussing or taking any action on any item not appearing on the posted Agenda

### CONSENT CALENDAR

1. Approve the Meeting Minutes of December 4, 2013
2. Claims dated thru January 30, 2014
3. Monthly Budget Report
4. Legislation Status Report

### PRESENTATION

5. Regional Water Authority Overview – John Woodling, Executive Director

### PUBLIC HEARING

6. McGeary Ranch et al Annexation to Sacramento Regional County Sanitation District (SRCSD) and Sacramento Area Sewer District (SASD) - (APNs: 132-050-011, 025, 061 062, & 068) (LAFCo 05-13) [CEQA Exempt]

### QUESTIONS/ANNOUNCEMENTS

7. Executive Officer/Staff/Commission Counsel
8. Commission Chair/Commissioners

## SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

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### SUMMARY OF RULES AND PROCEDURES

**AGENDA ITEMS:** The Commission may reschedule items on the agenda. The Commission will generally hear uncontested matters first, followed by discussions of contested matters, and staff announcements in that order. Anyone who wishes to address the Commission should obtain a form from either the Commission Clerk or from the table located near the entrance of the hearing chamber.

**CONDUCT OF HEARINGS:** A contested matter is usually heard as follows: (1) discussion of the staff report and the environmental document; (2) testimony of proponent; (3) testimony of opponent; (4) Public Testimony (5) rebuttal by proponent; (6) provision of additional clarification by staff as required; (7) close of the public hearing; (8) Commission discussion and Commission vote.

**ADDRESSING THE COMMISSION:** Any person who wishes to address the Commission should submit a speaker's request form at the beginning of the meeting; move to the front of the chambers when an item is called; and, when recognized by the chair, state their name, address and affiliation. Please attempt to make your statements concise and to the point. It is most helpful if you can cite facts to support your contentions. Groups of people with similar viewpoints should appoint a spokesperson to represent their views to the Commission. The Commission appreciates your cooperation in this matter.

**PUBLIC COMMENT TIME LIMITS:** The Sacramento Local Agency Formation Commission welcomes and encourages participation in its meetings. Rules of the Commission provide for the following limitations of discussion: The Commission will hear public comment prior to the consideration of any item. (1) a principal proponent will be allowed up to a 5-minute statement; (2) other proponents will be allowed up to 3-minute statement; (3) opponents are allowed up to 3-minute statement with the exception of spokespersons for any group who shall be permitted up to 5-minutes; (4) the principal proponent shall have up to a 3-minute rebuttal; (5) staff will provide clarification, as required.

**VOTING:** A quorum consists of four members of the Commission, including any alternate. No action or recommendation of the Commission is valid unless a majority (4 votes) of the entire membership of the Commission concurs therein.

**OFF AGENDA ITEMS:** Matters under the jurisdiction of the Commission, and not on the posted agenda, may be addressed by the general public under "Public Comment From the Floor" on the Agenda. The Commission limits testimony on matters not on the agenda to three minutes per person and not more than fifteen minutes for a particular subject. The Commission cannot take action on any unscheduled items.

**SPECIAL NEEDS:** Meeting facilities are accessible to persons with disabilities. Requests for assistive listening devices or other considerations should be made 48 hours in advance through the Commission Clerk at (916)874-6458.

**AB 745 DISCLOSURES:** The Political Reform Act requires all interested parties to disclose contributions and expenditures for "political purposes" related to proposals for changes of organization or reorganization (annexations, incorporations, etc.,) as well as contributions and expenditures in connection with Conducting Authority protest proceedings. Such contributions and expenditures must be reported to LAFCo's Executive Officer to the same extent, and subject to the same requirements, as local initiative measures under the Political Reform Act. Additional information regarding these requirements can be found on LAFCo's website at: <http://www.saclafco.org/Forms/index.htm>.

**STAFF REPORTS:** Staff Reports are available on line at [www.SacLAFCo.org](http://www.SacLAFCo.org) or upon request to Diane Thorpe, Commission Clerk at (916)874-6458.

**VIDEO BROADCASTS:** The meeting is video taped in its entirety and will be cablecast live on Metro Cable channel 14, the government affairs channel on the Comcast, and SureWest Cable Systems and is closed captioned for our hearing impaired viewers. The meeting is webcast live at <http://www.saccounty.net> . The current meeting is broadcast live and will be rebroadcast; check the Metro Cable schedule for dates and times.



***MINUTES FOR THE MEETING OF  
Wednesday December 4, 2013***

The Sacramento Local Agency Formation Commission met the fourth day of December 2013, at 5:30 P.M. in the Council Chambers at Sacramento City Hall, 915 "I" Street, Sacramento, California 95814.

**PRESENT:**

**Commissioners:**

Jimmie Yee, Chair  
Mike Singleton, Vice Chair  
Gay Jones  
Kevin McCarty  
Christopher Tooker

**Staff:**

Peter Brundage, Executive Officer  
Donald Lockhart, Assistant Executive Officer  
Diane Thorpe, Commission Clerk  
Madeline Miller, Commission Counsel

**ABSENT:**

Ron Greenwood  
Susan Peters

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**CONSENT CALENDAR**

1. Approve the Meeting Minutes of November 6, 2013
2. Claims dated thru November 29, 2013
3. Monthly Budget Report
4. Independent Special District Commissioner Selection Process  
(Seat No. 7 & Alternate Seat No. 6 & 7)  
Motion: To approve the Consent Calendar  
Moved: Commissioner Tooker  
Second: Commissioner McCarty  
Passed: Unanimous

**BUSINESS ITEMS**

5. Chair and Vice-Chair Appointments for Calendar Year 2014  
Motion: To approve appointment of Kevin McCarty Vice-Chair and Mike Singleton Chair  
Moved: Commissioner Jones  
Second: Commissioner Yee  
Passed: Unanimous
6. FY 2012-13 Audit  
Receive and File Report – No Action
7. Communication Policy  
Motion: To adopt the Media Communication Policy and Guidelines  
Moved: Commissioner Jones  
Second: Commissioner McCarty  
Passed: Unanimous

8. Disincorporation Process  
Receive and File Report – No Action

**PUBLIC HEARING**

9. City of Elk Grove Sphere of Influence Amendment (SOIA)  
(LAFc 09-10) [CEQA - EIR SCH#2010092076]  
Project Withdrawn – No Action

The meeting adjourned at 6:05 P.M.

Respectfully submitted,

***SACRAMENTO LOCAL AGENCY FORMATION COMMISSION***

Diane Thorpe  
Commission Clerk

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION  
CLAIMS\***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
12/31/2013	Alhambra Sierra Springs (Water Supplies)	\$ 19.17
12/31/2013	Colliers (November Office Lease)	\$ 4,194.24
12/31/2013	Comcast Cable	\$ 82.13
12/31/2013	CA Special District Association (Membership Dues)	\$ 1,005.00
12/31/2013	First Choice Services	\$ 55.90
12/31/2013	Michael Brandman Associates	\$ 2,000.00
12/31/2013	Millern & Owen	\$ 16,271.98
12/31/2013	Toshiba Business Solutions (Copier Lease)	\$ 666.14
1/27/2014	ACEC (Publications)	\$60.58
1/27/2014	Alhambra Sierra Springs (Water Supplies)	\$ 10.17
1/27/2014	Colliers (November Office Lease)	\$ 4,194.24
1/27/2014	Comcast Cable	\$ 88.38
1/27/2014	Daily Journal Corp. (Legal Advertising)	\$ 40.15
1/27/2014	First Choice Services	\$ 55.90
1/27/2014	Millern & Owen	\$ 8,238.80
1/27/2014	Peter Brundage (Commission Meeting Catering)	\$ 165.00
1/27/2014	Pitney Bowes (Lease)	\$ 274.47
1/27/2014	Toshiba Business Solutions (Copier Lease)	\$ 617.02
<b>TOTAL</b>		<b>\$ 38,039.27</b>

**APPROVED:** 2/5/2014

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***Mike Singleton, Chair***  
**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**

\*Not including Journal Voucher and Personnel items.

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**

**1112 I Street, Suite #100  
Sacramento, California 95814  
(916) 874-6458**

**February 5, 2014**

**TO:** Sacramento Local Agency Formation Commission  
**FROM:** Peter Brundage, Executive Officer <sup>PB</sup>  
**RE:** Monthly Budget and Accounting Reports

**RECOMMENDATION:**

Receive and File Accounting Report Periods 5 and 6 for FY 2013-14.

**DISCUSSION:**

The attached budget and accounting reports are for Accounting Periods 5 and 6 for FY 2013-14. These reports summarize monthly expenditures and revenues as well as the Trial Balance for these reporting periods.

There are no significant variances to report at this time.

Library : ZSP County of Sacramento Reports  
Report group: ZSCB Trial Balance Summary by BA  
Report name : ZFP4816B Sum Trial Bal. by BA

Data selected by: 1009726  
Data selected on: 12/04/2013 14:01:10

Fiscal year : 2014  
Period : 5 November  
Business Area: 067A LOCAL AGENCY FORMATI

Balance Sheet Item	Begining Balance	Period Debits	Period Credits	Ending Balance
* Cash in Treasury	906,280.45		33,565.51-	872,714.94
* Imprest Cash				
* Inventory				
* Due from Other Funds Year				
* Accounts Receivable Year E				
** Total Assets	906,280.45		33,565.51-	872,714.94
* Sales Tax Due	2.18-		0.32-	2.50-
* Warrants Payable	2,044.30-	29,724.08	35,807.14-	8,127.36-
* Deposit Stale Warrants	643.48-			643.48-
* Claims Payable		36,284.84	70,287.12-	34,002.28-
* Due to Others				
* Suspense Clearing				
* Payroll Clearing	146.50-	1,430.05	1,076.50-	207.05
** Total Liabilities	2,836.46-	67,438.97	107,171.08-	42,568.57-
* Reserve Fund Balance	220,933.00-			220,933.00-
* Fund Balance	121,188.10-			121,188.10-
* Revenues and Other Financi	580,192.50-			580,192.50-
* Expenditures/Expenses	128,400.93	73,297.62		201,698.55
* Estimated Revenue	854,000.00			854,000.00
* Appropriations	963,531.32-			963,531.32-
* Start of System Clearing				
** Total Equity and Other Acc	903,443.99-	73,297.62		830,146.37-
*** Total Liabilities & Equity	906,280.45-	140,736.59	107,171.08-	872,714.94-



Date: 12/04/2013  
 Time: 13:56:48  
 Period: 005  
 Year: 2014

Vendor One Time Vendor	Vendor Name	BA	Per	Doc.no.	Pstg date	Reference	Check	Fund Center	Trans. currency	Status
749	SACRAMENTO BEE			1904837269	11/06/2013	99960		4544540	161.72- USD	closed
		067A	005							
749	SACRAMENTO BEE			2022310465	11/07/2013		1101738466		161.72 USD	closed
		067A	005							
1630	DAILY JOURNAL CORP			2022310498	11/07/2013		1101738499		40.15 USD	closed
		067A	005							
1630	DAILY JOURNAL CORP			1904850946	11/27/2013	A2556240		4544540	67.52- USD	closed
		067A	005							
1630	DAILY JOURNAL CORP			1904837245	11/06/2013	A2546650		4544540	40.15- USD	closed
		067A	005							
1859	JAMES A LONGTIN			1904850936	11/27/2013	HOCKS		4544540	138.56- USD	closed
		067A	005							
2295	MILLER & OWEN			1904837261	11/06/2013	29944		4544540	19,907.14- USD	closed
		067A	005							
2295	MILLER & OWEN			2022310510	11/07/2013		1101738510		19,907.14 USD	closed
		067A	005							
9443	CITY OF SACRAMENTO			1904850942	11/27/2013	SACLAFCO201314		4544540	100.00- USD	closed
		067A	005							
9443	CITY OF SACRAMENTO			1904850955	11/27/2013	FINACC00012		4544540	30,658.89- USD	closed
		067A	005							
12036	WELLS FARGO BANK			1500049545	11/27/2013				184.70 USD	closed
		067A	005							
12036	WELLS FARGO BANK			1500049555	11/27/2013				146.50 USD	closed
		067A	005							
12036	WELLS FARGO BANK			1904849518	11/29/2013	MLHD-11/27 TAX		4544540	146.50- USD	closed
		067A	005							
12036	WELLS FARGO BANK			1904848890	11/27/2013	MLHD-11/27 ACH		4544540	184.70- USD	closed
		067A	005							
12036	WELLS FARGO BANK			1904830243	11/01/2013	MLHD-TAX 10/31		4544540	146.50- USD	closed
		067A	005							
12036	WELLS FARGO BANK			1500049241	11/01/2013				146.50 USD	closed
		067A	005							
12322	COMCAST			2022356668	11/26/2013		1101747700		86.88 USD	closed
		067A	005							
12322	COMCAST			1904848916	11/25/2013	8155600380732795		4544540	86.88- USD	closed
		067A	005							
12322	COMCAST			2022294508	11/04/2013		1101736196		86.88 USD	closed
		067A	005							
12322	COMCAST			1904833830	11/01/2013	8155600380732795		4544540	86.88- USD	closed
		067A	005							
12780	MURRAY SMITH & ASSOCIATES ENGINEERS			1904837266	11/06/2013	8756		4544540	190.00- USD	closed
		067A	005							
12780	MURRAY SMITH & ASSOCIATES ENGINEERS			2022310573	11/07/2013		1101738557		190.00 USD	closed
		067A	005							
16847	CALAFCO			1904840188	11/12/2013	DIFANEIKREE		4544540	75.00- USD	closed
		067A	005							
16847	CALAFCO			2022320069	11/13/2013		1101740914		75.00 USD	closed
		067A	005							
19687	SPECIAL DISTRICT RISK MGMT AUTHORITY			2022310441	11/06/2013		1101738409		4,194.24 USD	closed
		067A	005							
19687	SPECIAL DISTRICT RISK MGMT AUTHORITY			2022366868	11/27/2013		1101749195		4,194.24 USD	closed
		067A	005							
19687	SPECIAL DISTRICT RISK MGMT AUTHORITY			1904850941	11/27/2013	NOV2013		4544540	4,194.24- USD	closed
		067A	005							

Date: 12/04/2013  
 Time: 13:56:48  
 Period: 005  
 Year: 2014

Vendor One Time Vendor	Vendor Name	EA	Per	Doc.no.	Pstg date	Reference	Check	Fund Center	Trans. currency	Status
19687	SPECIAL DISTRICT RISK MGMT AUTHORITY	067A	005	1904837246	11/06/2013	6011SACSACR6011		4544540	4,194.24- USD	closed
21046	SOLIMAR RESEARCH GROUP	067A	005	2022310589	11/07/2013		1101738571		238.00 USD	closed
21046	SOLIMAR RESEARCH GROUP	067A	005	1904837243	11/06/2013	SUBSCRIPTION		4544540	238.00- USD	closed
24241	PTINEY BOWES	067A	005	1904837280	11/06/2013	30142630113		4544540	274.47- USD	closed
24241	PTINEY BOWES	067A	005	2022310597	11/07/2013		1101738578		274.47 USD	closed
24241	PTINEY BOWES	067A	005	1904850938	11/27/2013	556363		4544540	66.09- USD	closed
25519	DAICHS USA INC	067A	005	2022310602	11/07/2013		1101738581		17.48 USD	closed
25519	DAICHS USA INC	067A	005	1904850937	11/27/2013	758806		4544540	68.90- USD	closed
25519	DAICHS USA INC	067A	005	1904837263	11/06/2013	749826		4544540	17.48- USD	closed
28211	MEA OF CALIFORNIA INC	067A	005	1904837265	11/06/2013	10397111		4544540	685.11- USD	closed
28211	MEA OF CALIFORNIA INC	067A	005	2022310610	11/07/2013		1101738589		685.11 USD	closed
28211	MEA OF CALIFORNIA INC	067A	005	1904850947	11/27/2013	10460213		4544540	703.17- USD	closed
37434	JAMES P MARIA	067A	005	1904850944	11/27/2013	7111		4544540	1,300.00- USD	closed
37780	DS WATERS OF AMERICA INC	067A	005	2022310635	11/07/2013		1101738612		22.17 USD	closed
37780	DS WATERS OF AMERICA INC	067A	005	1904837268	11/06/2013	4831121100113		4544540	22.17- USD	closed
37780	DS WATERS OF AMERICA INC	067A	005	1904850939	11/27/2013	4831121110113		4544540	19.17- USD	closed
48634	ENVIRONMENTAL PLANNING PARTNERS INC	067A	005	2022310702	11/07/2013		1101738641		72.50 USD	closed
48634	ENVIRONMENTAL PLANNING PARTNERS INC	067A	005	1904850948	11/27/2013	OCTOBER2013		4544540	725.00- USD	closed
48634	ENVIRONMENTAL PLANNING PARTNERS INC	067A	005	1904837259	11/06/2013	IAFCL1304		4544540	72.50- USD	closed
901287	PETER G BRUNDAGE	067A	005	2022310838	11/07/2013		1101738758		163.62 USD	closed
901287	PETER G BRUNDAGE	067A	005	1904837449	11/06/2013	REIMBURSEMENT		4544540	163.62- USD	closed
901287	PETER G BRUNDAGE	067A	005	1904850982	11/27/2013	REIMBURSEMENT		4544540	154.98- USD	closed
901287	PETER G BRUNDAGE	067A	005	2022294798	11/04/2013		1101736444		940.43 USD	closed
901287	PETER G BRUNDAGE	067A	005	1904833720	11/01/2013	4540-1303		4544540	940.43- USD	closed
905768	DIANE THORPE	067A	005	2022294803	11/04/2013		1101736445		781.64 USD	closed
905768	DIANE THORPE	067A	005	1904833738	11/01/2013	4540-1305		4544540	781.64- USD	closed
909812	DONALD LOCKHART	067A	005	2022294804	11/04/2013		1101736446		874.46 USD	closed

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Vendor One Time Vendor	Vendor Name	BA	Per	Doc.no.	Estg date	Reference	Check	Fund Center	Trans. currency	Status
909812	DONALD LOCKHART	067A	005	1904833718	11/01/2013	4540-1304		4544540	874.46- USD	closed
910698	CHRIS TOOKER	067A	005	2022294805	11/04/2013		1101736447		550.05 USD	closed
910698	CHRIS TOOKER	067A	005	1904833689	11/01/2013	4540-1307		4544540	550.05- USD	closed
914921	GAY JONES	067A	005	1904833686	11/01/2013	4540-1306		4544540	843.61- USD	closed
914921	GAY JONES	067A	005	2022294806	11/04/2013		1101736448		843.61 USD	closed
922096	MIKE SINGLETON	067A	005	1904833683	11/01/2013	4540-1308		4544540	863.25- USD	closed
922096	MIKE SINGLETON	067A	005	2022294813	11/04/2013		1101736455		863.25 USD	closed
REGIS	REGISTRATION FOR CONFERENCES OR	067A	005	1904847428	11/22/2013	110913CONF		4544540	130.00- USD	closed
UC DAVID	EXTENSION	067A	005	2022352624	11/22/2013		1101746714		130.00 USD	closed
REGIS	REGISTRATION FOR CONFERENCES OR	067A	005	1904848690	11/25/2013	95-LAFCD DISIR		4544540	92.35- USD	closed
UC DAVID	EXTENSION	067A	005	2022356356	11/27/2013		8000052434		92.35 USD	closed
SDEAYROLL	SDEAYROLL	067A	005	2022354565	11/27/2013		8000052282		22.35 USD	closed
CHRISTOHER	TOOKER	067A	005	1904848413	11/25/2013	95-LAFCD DISIR		4544540	92.35- USD	closed
SDEAYROLL	SDEAYROLL	067A	005	2022356398	11/27/2013		8000052476		22.35 USD	closed
CHRISTOHER	TOOKER	067A	005	1904848676	11/25/2013	95-LAFCD DISIR		4544540	92.35- USD	closed
GAY JONES		067A	005	1904848399	11/25/2013	95-LAFCD DISIR		4544540	92.35- USD	closed
Ronny L. Greenwood		067A	005	2022354693	11/27/2013		8000052386		92.35 USD	closed
SDEAYROLL	SDEAYROLL	067A	005	1904848656	11/25/2013	95-LAFCD DISIR		4544540	22.35- USD	closed
TOKER		067A	005	2022354526	11/27/2013		8000052251		92.35 USD	closed
SDEAYROLL	SDEAYROLL	067A	005	1904848379	11/25/2013	95-LAFCD DISIR		4544540	22.35- USD	closed
GAY JONES		067A	005	2022356517	11/27/2013		8000052595		92.35 USD	closed
SDEAYROLL	SDEAYROLL	067A	005							
Ronny L. Greenwood		067A	005							
Sum of Business Area 067A									34,002.28- USD	*

Fiscal Year 2014  
 From period 1  
 To period 5

Fund/Group 067A LOCAL AGENCY FORMATION COMMISSION  
 Funds Center/Group 4544540 LAFCO DISTRICT  
 Budget Version 0

Commitment Item	Budget	Actual-GL	Actual-CO	Actual Total	Encumbrance	Pending	Available	%Consumed
10112400 COMMITTEE MEMBER	9,000.00	1,500.00		1,500.00			7,500.00	16.67
10122000 QASDHI	500.00	114.75		114.75			385.25	22.95
* 10 - SALARIES AND EMPLOYEE	9,500.00	1,614.75		1,614.75			7,885.25	17.00
20200500 ADVERTISING	7,500.00	191.67		191.67			7,308.33	2.56
20202200 BOOKS/PER SUP	2,000.00	719.30		719.30			1,280.70	35.97
20202900 ECE/CONFERENCE E	12,000.00	8,339.26		8,339.26			3,660.74	69.49
20203500 ED/TRAINING SVC							7,000.00	
20205200 INS PREMIUM	7,000.00						7,000.00	
20206100 MEMBERSHIP DUES	7,500.00	7,987.00		7,987.00			-487.00	106.49
20207600 OFFICE SUPPLIES	8,000.00	1,016.07		1,016.07			6,983.93	12.70
20208100 POSTAL SVC	5,000.00	500.00		500.00			4,500.00	10.00
20227500 RENT/LEASE EQ	18,000.00	3,263.75		3,263.75			14,736.25	18.13
20250500 ACCOUNTING SVC							10,988.86	81.69
20253100 LEGAL SVC	60,000.00	49,011.14		49,011.14			10,988.86	81.69
20259100 OTHER PROF SVC	728,300.00	97,457.27		97,457.27	710.00		630,132.73	13.48
20281200 DATA PROCESSING	361.32			361.32		361.32		100.00
20291000 COUNTYWIDE IT SV	1,500.00	558.00		558.00			942.00	37.20
20291100 SYSTEM DEV SVC	17,000.00	5,202.00		5,202.00	9,638.00		2,160.00	87.29
20291200 SYSTEM DEV SUP	1,000.00	168.50		168.50	29.50		802.00	19.80
20291600 WAN ALLOCATION	3,600.00	1,484.00		1,484.00			2,116.00	41.22
20291700 ALARM SERVICES		977.50		977.50	1,368.50		-2,346.00	
20292100 GS PRINTING SVC	2,250.00						2,250.00	
20292300 GS MESSENGER SVC	3,300.00	1,369.20		1,369.20			1,930.80	41.49
20292600 GS STORE CHARGES	1,000.00						1,000.00	
20293400 PUBLIC WORKS SVS							29,597.53	41.39
20294300 LEASED PROP USE	50,500.00	20,902.47		20,902.47			2,628.02	12.40
20298700 TELEPHONE SVC	3,000.00	371.98		371.98			52.28	
20298702 CIRCUIT CHARGES		52.28		52.28			-52.28	
20298703 LAND LINE CHARGE		512.41		512.41			-512.41	
* 20 - SERVICES AND SUPPLIES	938,811.32	200,083.80		200,083.80	12,107.32		726,620.20	22.60
79790100 CONTINGENCY APPR	15,220.00						15,220.00	
* 79 - Appropriation for Con	15,220.00						15,220.00	
** Expenditure accounts	963,531.32	201,698.55		201,698.55	12,107.32		749,725.45	22.19
94941000 INTEREST INCOME	-2,500.00						-2,500.00	
* 94 - REVENUE FROM USE OF M	-2,500.00						-2,500.00	
96969900 SVC FEES OTHER	-165,000.00	65,558.50		65,558.50			-230,558.50	-39.73
* 96 - CHARGES FOR SERVICES	-165,000.00	65,558.50		65,558.50			-230,558.50	-39.73
97979000 MISC OTHER	-686,500.00	-645,751.00		-645,751.00			-40,749.00	94.06
* 97 - MISCELLANEOUS REVENUE	-686,500.00	-645,751.00		-645,751.00			-40,749.00	94.06
** REVENUE ACCOUNTS	-854,000.00	-580,192.50		-580,192.50			-273,807.50	67.94
*** Total	109,531.32	-378,493.95		-378,493.95	12,107.32		475,917.95	-334.50

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Split Ledger Line Item Report  
 067A LOCAL AGENCY FORMATI  
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Date	Year	Per	Document #	G/L Acct	BA	Cost Ctr	Amount	Text	
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11/12/2013	2014	005	2022321760	101500	067A		863.25-		
11/13/2013	2014	005	2022327300	101500	067A		40.15-		
11/13/2013	2014	005	2022327320	101500	067A		17.48-		
11/13/2013	2014	005	2022328258	101500	067A		86.88-		
11/14/2013	2014	005	2022332854	101500	067A		22.17-		
11/14/2013	2014	005	2022332856	101500	067A		685.11-		
11/14/2013	2014	005	2022332921	101500	067A		163.62-		
11/14/2013	2014	005	2022333503	101500	067A		940.43-		
11/15/2013	2014	005	2022336112	101500	067A		274.47-		
11/15/2013	2014	005	2022336448	101500	067A		4,194.24-		
11/18/2013	2014	005	2022340118	101500	067A		190.00-		
11/19/2013	2014	005	2022344805	101500	067A		874.46-		
11/19/2013	2014	005	2022344957	101500	067A		73.85-		
11/19/2013	2014	005	2022345206	101500	067A		19,907.14-		
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11/22/2013	2014	005	2022353864	101500	067A		75.00-		
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11/19/2013	2014	005	108188423	109000	067A		188.14-		
11/21/2013	2014	005	108190456	109000	067A		286.88-		
11/25/2013	2014	005	108194423	109000	067A		112.00-		
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<b>Total Account Number 530200</b>							<b>SALES TAX DUE</b>	<b>0.32-</b>	
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11/19/2013	2014	005	2022344957	5100000	067A		73.85	
11/19/2013	2014	005	2022345206	5100000	067A		19,907.14	
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11/01/2013	2014	005	1904833689	5150000	067A		550.05-	*TRVL REIMB 4540-1307 OLYMPIC VALLEY 083013
11/01/2013	2014	005	1904833718	5150000	067A		874.46-	*TRVL REIMB 4540-1304 OLYMPIC VALLEY 090113
11/01/2013	2014	005	1904833720	5150000	067A		940.43-	*TRVL REIMB 4540-1303 OLYMPIC VALLEY 083013
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11/06/2013	2014	005	1904837261	5150000	067A		19,907.14-	*SACRAMENTO LAFCO, FILE# SA111
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11/06/2013	2014	005	1904837265	5150000	067A		685.11-	*SACRAMENTO LAFCO, CUSTOMER#360243
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11/06/2013	2014	005	1904837280	5150000	067A		274.47-	*SACRAMENTO LAFCO, ACCT#3014263
11/06/2013	2014	005	1904837449	5150000	067A		163.62-	*SACRAMENTO LAFCO, REIMBURSE 10/2/13 PETES RESTAUR
11/12/2013	2014	005	1904840188	5150000	067A		75.00-	*SACRAMENTO LAFCO, DIANE THORPE REGISTRATION
11/22/2013	2014	005	1904847428	5150000	067A		130.00-	*SAC LAFCO, 11/09/13 CONF LOCKHART & BRUNDAGE
11/25/2013	2014	005	1904848379	5150000	067A		22.35-	*PUFD 11865 11/27/13 MLBD Payroll Check
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11/27/2013	2014	005	1904850936	5150000	067A		138.56-	*SACRAMENTO LAFCO, LONTIN'S CAL LAND USE 1 & 2
11/27/2013	2014	005	1904850937	5150000	067A		68.90-	*SACRAMENTO LAFCO, ACCT#C6187
11/27/2013	2014	005	1904850938	5150000	067A		66.09-	*SACRAMENTO LAFCO, ACCT#2081-9198-86-0
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11/27/2013	2014	005	2022356398	5150000	067A		92.35	
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Total Account Number 10122000 OASDHI - EMPLOYER COST							38.25	
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11/27/2013	2014	005	1904850946	20200500	067A	4544540000	67.52	ADVERTISING INVOICE DATED 11/11/13 #A2446240
Total Account Number 20200500 ADVERTISING/LEGAL NOTICES							107.67	
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11/22/2013	2014	005	1904847428	20202900	067A	4544540000	130.00		BUS/CONF EXP	
11/27/2013	2014	005	1904850982	20202900	067A	4544540000	154.98		COMMISSION MEETING - PETE'S RESTAURANT CATERING RE	
<b>Total Account Number 20202900 BUSINESS/CONFERENCE EXPENSE</b>									<b>5,377.04</b>	
11/06/2013	2014	005	1904837263	20207600	067A	4544540000	17.48		OFFICE SUPPLIES	
11/06/2013	2014	005	1904837268	20207600	067A	4544540000	22.17		OFFICE SUPPLIES.	
11/06/2013	2014	005	1904837280	20207600	067A	4544540000	274.47		OFFICE SUPPLIES.	
11/27/2013	2014	005	1904850937	20207600	067A	4544540000	68.90		OFFICE SUPPLIES	
11/27/2013	2014	005	1904850938	20207600	067A	4544540000	66.09		POSTAGE METER INK - INVOICE#556363	
11/27/2013	2014	005	1904850939	20207600	067A	4544540000	19.17		WATER SUPPLIES INVOICE DATED 11/01/13 INV 48311211	
<b>Total Account Number 20207600 OFFICE SUPPLIES</b>									<b>468.28</b>	
11/01/2013	2014	005	1904833830	20227500	067A	4544540000	86.88		RENT/LEASE EQUIPMENT	
11/06/2013	2014	005	1904837265	20227500	067A	4544540000	685.11		RENT/LEASE EQUIPMENT	
11/25/2013	2014	005	1904848916	20227500	067A	4544540000	86.88		RENT /LEASE EQUIPMENT	
11/27/2013	2014	005	1904850947	20227500	067A	4544540000	703.17		TOSHIBA COPIER-INVOICE 10460213 (NOV 2013)	
<b>Total Account Number 20227500 RENT/LEASES EQUIPMENT</b>									<b>1,562.04</b>	
11/06/2013	2014	005	1904837261	20253100	067A	4544540000	19,907.14		LEGAL SERVICES	
<b>Total Account Number 20253100 LEGAL SERVICES</b>									<b>19,907.14</b>	
11/30/2013	2014	005	108198145	20259100	067A	4544540000	1,248.00			
11/06/2013	2014	005	1904837259	20259100	067A	4544540000	72.50		OTHER PROF SERVICES	
11/06/2013	2014	005	1904837266	20259100	067A	4544540000	190.00		OTHER PROF SERVICES	
11/27/2013	2014	005	1904850942	20259100	067A	4544540000	100.00		COMMISSIONER MEETING ATTENDANCE JULY 2013-OCT2013	
11/27/2013	2014	005	1904850944	20259100	067A	4544540000	1,300.00		SAC LAFCO AUDIT, INVOICE NO 7111	
11/27/2013	2014	005	1904850948	20259100	067A	4544540000	725.00		INVOICE DATED 11/1/13	
11/27/2013	2014	005	1904850955	20259100	067A	4544540000	30,658.89		DON LOCKHART 6/29/13-9/6/13	
<b>Total Account Number 20259100 OTHER PROFESSIONAL SERVICES</b>									<b>34,294.39</b>	
11/25/2013	2014	005	108194423	20291000	067A	4544540000	112.00		Nov 2013 Countywide IT Allocation	
<b>Total Account Number 20291000 COUNTYWIDE IT SERVICES</b>									<b>112.00</b>	
11/30/2013	2014	005	108197636	20291100	067A	4544540000	530.00			
11/30/2013	2014	005	108197666	20291100	067A	4544540000	312.00			
<b>Total Account Number 20291100 SYSTEMS DEVELOPMENT SERVICES</b>									<b>842.00</b>	
11/30/2013	2014	005	108197654	20291200	067A	4544540000	4.70			
<b>Total Account Number 20291200 SYSTEMS DEVELOPMENT SUPPLIES</b>									<b>4.70</b>	
11/25/2013	2014	005	108194428	20291600	067A	4544540000	298.00		Nov 2013 WAN Allocation	
<b>Total Account Number 20291600 WAN Costs</b>									<b>298.00</b>	
11/20/2013	2014	005	108167458	20291700	067A	4544540000	195.50		2013-2014 Alarm Allocation	
<b>Total Account Number 20291700 ALARM SERVICES</b>									<b>195.50</b>	
11/21/2013	2014	005	108190456	20292300	067A	4544540000	286.88		Per. 5 - Messenger Services	

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Split Ledger Line Item Report  
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Date	Year	Per	Document #	G/L	Acct	BA	Cost	Ctr	Amount	Text
Total Account Number 20292300				GS MESSENGER SERVICES					286.88	
11/06/2013	2014	005	1904837246	20294300	067A	4544540000	4,194.24		LEASED PROP	
11/27/2013	2014	005	1904850941	20294300	067A	4544540000	4,194.24		NOVEMBER 2013 OFFICE LEASE	
Total Account Number 20294300				LEASED PROPERTY USE CHARGESGS					8,388.48	
11/19/2013	2014	005	108188423	20298702	067A	4544540000	17.35	October	2013	Circuit Charges
11/27/2013	2014	005	108196159	20298702	067A	4544540000	17.36	November	2013	Circuit Charges
Total Account Number 20298702				CIRCUIT CHARGES					34.71	
11/19/2013	2014	005	108188423	20298703	067A	4544540000	170.79	October	2013	Land Line Charges
11/27/2013	2014	005	108196159	20298703	067A	4544540000	171.15	November	2013	Land Line Charges
Total Account Number 20298703				LAND LINE CHARGES					341.94	

Library : ZSP County of Sacramento Reports  
Report group: ZSCB Trial Balance Summary by BA  
Report name : ZFP4816B Sum Trial Bal. by BA

Data selected by: 1009726  
Data selected on: 01/09/2014 14:58:55

Fiscal year : 2014  
Period : 6 December  
Business Area: 067A LOCAL AGENCY FORMATI

Balance Sheet Item	Beginning Balance	Period Debits	Period Credits	Ending Balance
* Cash in Treasury	872,714.94	238,344.39	361,423.56-	749,635.77
* Imprest Cash				
* Inventory				
* Due from Other Funds Year				
* Accounts Receivable Year E				
** Total Assets	872,714.94	238,344.39	361,423.56-	749,635.77
* Sales Tax Due	2.50-			2.50-
* Warrants Payable	8,127.36-	67,218.35	61,447.33-	2,356.34-
* Deposit Stale Warrants	643.48-			643.48-
* Claims Payable	34,002.28-	61,839.08	27,836.80-	
* Due to Others				
* Suspense Clearing				
* Payroll Clearing	207.05	837.65	1,175.90-	131.20-
** Total Liabilities	42,568.57-	129,895.08	90,460.03-	3,133.52-
* Reserve Fund Balance	220,933.00-			220,933.00-
* Fund Balance	121,188.10-			121,188.10-
* Revenues and Other Financi	580,192.50-		94,866.40-	675,058.90-
* Expenditures/Expenses	201,698.55	321,988.51	143,477.99-	380,209.07
* Estimated Revenue	854,000.00			854,000.00
* Appropriations	963,531.32-			963,531.32-
* Start of System Clearing				
** Total Equity and Other Acc	830,146.37-	321,988.51	238,344.39-	746,502.25-
*** Total Liabilities & Equity	872,714.94-	451,883.59	328,804.42-	749,635.77-

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Vendor One Time Vendor	Vendor Name	EA	Rer	Doc.no.	Postg date	Reference	Check	Fund Center	Trans. currency	Status
1630	DAILY JOURNAL CORP			2022372816	12/02/2013		1101749265		67.52 USD	closed
1859	JAMES A LONGTIN	067A	006	2022372818	12/02/2013		1101749267		138.56 USD	closed
2295	MILLER & OWEN	067A	006	1904855856	12/06/2013	29958		4544540	27,250.35- USD	closed
2295	MILLER & OWEN	067A	006	2022388692	12/09/2013		1101753009		27,250.35 USD	closed
9443	CITY OF SACRAMENTO	067A	006	2022372876	12/02/2013		1101749318		30,658.89 USD	closed
9443	CITY OF SACRAMENTO	067A	006	2022372875	12/02/2013		1101749317		100.00 USD	closed
12036	WELLS FARGO BANK	067A	006	1904868028	12/31/2013	MLED-ACH 12/31		4544540	184.70- USD	closed
12036	WELLS FARGO BANK	067A	006	1500049870	12/31/2013				184.70 USD	closed
24181	ULI URBAN LAND INSTITUTE	067A	006	2022388735	12/09/2013		1101753040		80.00 USD	closed
24181	ULI URBAN LAND INSTITUTE	067A	006	1904855855	12/06/2013	287787		4544540	80.00- USD	closed
24241	PITNEY BOWES	067A	006	2022372912	12/02/2013		1101749353		66.09 USD	closed
25519	DAICHS USA INC	067A	006	2022372916	12/02/2013		1101749357		68.90 USD	closed
28211	MEA OF CALIFORNIA INC	067A	006	2022372920	12/02/2013		1101749361		703.17 USD	closed
37434	JAMES P MARTA	067A	006	2022372954	12/02/2013		1101749394		1,300.00 USD	closed
37780	DS WATERS OF AMERICA INC	067A	006	2022372959	12/02/2013		1101749399		19.17 USD	closed
48634	ENVIRONMENTAL PLANNING BRINERS INC	067A	006	2022373013	12/02/2013		1101749432		725.00 USD	closed
901287	PETER G BRUNDAGE	067A	006	2022373217	12/02/2013		1101749608		154.98 USD	closed
SDEAVROLL TUCKER	SDEAVROLL	067A	006	2022373613	12/02/2013				92.35- USD	closed
SDEAVROLL Greenwood	SDEAVROLL	067A	006	1904852343	12/02/2013	95-LAFCD DISIR		4544540	92.35 USD	closed
SDEAVROLL JONES	SDEAVROLL	067A	006	2022373509	12/02/2013				22.35- USD	closed
SDEAVROLL JONES	SDEAVROLL	067A	006	1904852374	12/02/2013	95-LAFCD DISIR		4544540	22.35 USD	closed
SDEAVROLL TUCKER	SDEAVROLL	067A	006	1904852478	12/02/2013	95-LAFCD DISIR		4544540	92.35 USD	closed
SDEAVROLL Greenwood	SDEAVROLL	067A	006	2022373478	12/02/2013				92.35- USD	closed
SDEAVROLL GAY JONES	SDEAVROLL	067A	006	1904867452	12/27/2013	95-LAFCD DISIR		4544540	22.35- USD	closed
SDEAVROLL GAY JONES	SDEAVROLL	067A	006	2022437789	12/31/2013		8000053453		22.35 USD	closed
SDEAVROLL CHRISTOPHER TOCKER	SDEAVROLL	067A	006	1904867453	12/27/2013	95-LAFCD DISIR		4544540	92.35- USD	closed
SDEAVROLL CHRISTOPHER TOCKER	SDEAVROLL	067A	006	2022437773	12/31/2013		8000053437		92.35 USD	closed

Vendor Activity by Business Area  
Business Area: 067A

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Vendor Org	Vendor Name Time Vendor	BA	Per	Doc.no.	Pstg date	Reference	Check	Fund Center	Trans. currency	Status
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Sum of Business Area 067A

34,002.28 USD \*

Fiscal Year 2014  
 From period 1  
 To period 6

Fund/Group 067A LOCAL AGENCY FORMATION COMMISSION  
 Funds Center/Group 4544540 LAFCO DISTRICT  
 Budget Version 0

Commitment Item	Budget	Actual-GL	Actual-CD	Actual Total	Encumbrance	Pending	Available	%Consumed
10112400 COMMITTEE MEMBER	9,000.00	1,900.00		1,900.00			7,100.00	21.11
10122000 CASHI	500.00	145.35		145.35			354.65	29.07
* 10 - SALARIES AND EMPLOYEE	9,500.00	2,045.35		2,045.35			7,454.65	21.53
20200500 ADVERTISING	7,500.00	191.67		191.67			7,308.33	2.56
20202200 BOOKS/PER SUP	2,000.00	719.30		719.30			1,280.70	35.97
20202900 BUS/CONFERENCE E	12,000.00	8,419.26		8,419.26			3,580.74	70.16
20203500 ED/TRAINING SVC							7,000.00	
20205200 INS PREMIUM	7,000.00						-487.00	106.49
20206100 MEMBERSHIP DUES	7,500.00	7,987.00		7,987.00			6,983.93	12.70
20207600 OFFICE SUPPLIES	8,000.00	1,016.07		1,016.07			4,500.00	10.00
20208100 POSTAL SVC	5,000.00	500.00		500.00			14,736.25	18.13
20227500 RENT/LEASE EQ	18,000.00	3,263.75		3,263.75			-16,261.49	127.10
20250500 ACCOUNTING SVC							486,654.74	33.18
20253100 LEGAL SVC	60,000.00	76,261.49		76,261.49			361.32	100.00
20259100 OTHER PROF SVC	728,300.00	240,935.26		240,935.26	710.00		830.00	44.67
20281200 DATA PROCESSING	361.32						2,160.00	87.29
20291000 COUNTYWIDE IT SV	1,500.00	670.00		670.00			802.00	19.80
20291100 SYSTEM DEV SVC	17,000.00	11,414.00		11,414.00	3,426.00		1,818.00	49.50
20291200 SYSTEM DEV SUP	1,000.00	173.20		173.20	24.80		-2,346.00	
20291600 WAN ALLOCATION	3,600.00	1,782.00		1,782.00			2,250.00	
20291700 ALARM SERVICES		1,173.00		1,173.00	1,173.00		1,670.00	49.39
20292100 GS PRINTING SVC	2,250.00						1,000.00	
20292300 GS MESSENGER SVC	3,300.00	1,630.00		1,630.00				
20292600 GS STORE CHARGES	1,000.00							
20293400 PUBLIC WORKS SVS							29,597.53	41.39
20294300 LEASED PROF USE	50,500.00	20,902.47		20,902.47			2,628.02	12.40
20295700 TELEPHONE SVC	3,000.00	371.98		371.98			-69.52	
20295702 CIRCUIT CHARGES		69.52		69.52			-683.75	
20295703 LAND LINE CHARGE		683.75		683.75			554,952.48	40.89
* 20 - SERVICES AND SUPPLIES	938,811.32	378,163.72		378,163.72	5,695.12		15,220.00	
79790100 CONTINGENCY APPR	15,220.00						15,220.00	
** 79 - Appropriation for Cn	15,220.00						577,627.13	40.05
** Expenditure accounts	963,531.32	380,209.07		380,209.07	5,695.12		-2,500.00	
94941000 INTEREST INCOME	-2,500.00						-2,500.00	
* 94 - REVENUE FROM USE OF M	-2,500.00						-135,692.10	17.76
96969900 SVC FEES OTHER	-165,000.00	-29,307.90		-29,307.90			-135,692.10	17.76
* 96 - CHARGES FOR SERVICES	-165,000.00	-29,307.90		-29,307.90			-645,751.00	94.06
97979000 MISC OTHER	-686,500.00	-645,751.00		-645,751.00			-40,749.00	94.06
* 97 - MISCELLANEOUS REVENUE	-686,500.00	-645,751.00		-645,751.00			-178,941.10	79.05
** REVENUE ACCOUNTS	-854,000.00	-675,058.90		-675,058.90			398,686.03	-263.99
*** Total	109,531.32	-294,849.83		-294,849.83	5,695.12			

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Date	Year	Per	Document #	G/L Acct	BA	Cost Ctr	Amount	Text
12/05/2013	2014	006	1300513303	101000	067A		94,866.40	
<b>Total Account Number 101000</b>							<b>CASH IN TREASURY-DP</b>	<b>94,866.40</b>
12/31/2013	2014	006	1500049870	101200	067A		184.70-	
<b>Total Account Number 101200</b>							<b>CASH IN TREASURY-WIRE TRANSFERS</b>	<b>184.70-</b>
12/02/2013	2014	006	2022374699	101500	067A		781.64-	
12/04/2013	2014	006	2022383448	101500	067A		550.05-	
12/04/2013	2014	006	2022383473	101500	067A		130.00-	
12/05/2013	2014	006	2022387005	101500	067A		725.00-	
12/06/2013	2014	006	2022389501	101500	067A		68.90-	
12/06/2013	2014	006	2022389518	101500	067A		67.52-	
12/06/2013	2014	006	2022389566	101500	067A		22.35-	
12/06/2013	2014	006	2022389580	101500	067A		22.35-	
12/06/2013	2014	006	2022389907	101500	067A		86.88-	
12/09/2013	2014	006	2022392635	101500	067A		30,658.89-	
12/09/2013	2014	006	2022392646	101500	067A		66.09-	
12/09/2013	2014	006	2022392649	101500	067A		703.17-	
12/09/2013	2014	006	2022392656	101500	067A		1,300.00-	
12/09/2013	2014	006	2022392721	101500	067A		19.17-	
12/10/2013	2014	006	2022396176	101500	067A		4,194.24-	
12/13/2013	2014	006	2022406537	101500	067A		27,250.35-	
12/16/2013	2014	006	2022410711	101500	067A		100.00-	
12/18/2013	2014	006	2022421317	101500	067A		92.35-	
12/18/2013	2014	006	2022421691	101500	067A		80.00-	
12/30/2013	2014	006	2022443082	101500	067A		92.35-	
<b>Total Account Number 101500</b>							<b>PAID WARRANTS RECONCILIATION (IN</b>	<b>67,011.30-</b>
12/20/2013	2014	006	108165161	109000	067A		195.50-	
12/06/2013	2014	006	108203055	109000	067A		112.00-	
12/06/2013	2014	006	108203070	109000	067A		298.00-	
12/30/2013	2014	006	108215818	109000	067A		188.58-	
12/30/2013	2014	006	108215842	109000	067A		143,477.99-	
12/30/2013	2014	006	108215848	109000	067A		260.80-	
12/30/2013	2014	006	108215875	109000	067A		143,477.99-	
12/30/2013	2014	006	108215877	109000	067A		143,477.99-	
12/31/2013	2014	006	108217475	109000	067A		6,108.00-	
12/31/2013	2014	006	108217494	109000	067A		4.70-	
12/31/2013	2014	006	108217507	109000	067A		104.00-	
<b>Total Account Number 109000</b>							<b>CASH IN TREAS-SPL</b>	<b>150,749.57-</b>
12/02/2013	2014	006	2022372816	5100000	067A		67.52-	
12/02/2013	2014	006	2022372818	5100000	067A		138.56-	
12/02/2013	2014	006	2022372875	5100000	067A		100.00-	
12/02/2013	2014	006	2022372876	5100000	067A		30,658.89-	
12/02/2013	2014	006	2022372912	5100000	067A		66.09-	
12/02/2013	2014	006	2022372916	5100000	067A		68.90-	
12/02/2013	2014	006	2022372920	5100000	067A		703.17-	
12/02/2013	2014	006	2022372954	5100000	067A		1,300.00-	
12/02/2013	2014	006	2022372959	5100000	067A		19.17-	
12/02/2013	2014	006	2022373013	5100000	067A		725.00-	
12/02/2013	2014	006	2022373217	5100000	067A		154.98-	
12/02/2013	2014	006	2022374699	5100000	067A		781.64	
12/02/2013	2014	006	2022383448	5100000	067A		550.05	
12/04/2013	2014	006	2022383473	5100000	067A		130.00	



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Date	Year	Per	Document #	G/L Acct	BA	Cost Ctr	Amount	Text
12/05/2013	2014	006	2022387005	5100000	067A		725.00	
12/09/2013	2014	006	2022388692	5100000	067A		27,250.35-	
12/09/2013	2014	006	2022388735	5100000	067A		80.00-	
12/06/2013	2014	006	2022389501	5100000	067A		68.90	
12/06/2013	2014	006	2022389518	5100000	067A		67.52	
12/06/2013	2014	006	2022389907	5100000	067A		86.88	
12/09/2013	2014	006	2022392635	5100000	067A		30,658.89	
12/09/2013	2014	006	2022392646	5100000	067A		66.09	
12/09/2013	2014	006	2022392649	5100000	067A		703.17	
12/09/2013	2014	006	2022392656	5100000	067A		1,300.00	
12/09/2013	2014	006	2022392721	5100000	067A		19.17	
12/10/2013	2014	006	2022396176	5100000	067A		4,194.24	
12/13/2013	2014	006	2022406537	5100000	067A		27,250.35	
12/16/2013	2014	006	2022410711	5100000	067A		100.00	
12/18/2013	2014	006	2022421691	5100000	067A		80.00	
<b>Total Account Number 5100000 WARRANTS PAYABLE</b>							<b>5,449.27</b>	
12/02/2013	2014	006	2022373478	5100020	067A		92.35	
12/02/2013	2014	006	2022373509	5100020	067A		22.35	
12/02/2013	2014	006	2022373613	5100020	067A		92.35	
12/06/2013	2014	006	2022389566	5100020	067A		22.35	
12/06/2013	2014	006	2022389580	5100020	067A		22.35	
12/18/2013	2014	006	2022421317	5100020	067A		92.35	
12/31/2013	2014	006	2022437773	5100020	067A		92.35-	
12/31/2013	2014	006	2022437789	5100020	067A		22.35-	
12/30/2013	2014	006	2022443082	5100020	067A		92.35	
<b>Total Account Number 5100020 WARRANTS PAYABLE - SPECIAL DISTR</b>							<b>321.75</b>	
12/31/2013	2014	006	1500049870	5150000	067A		184.70	
12/02/2013	2014	006	1904852343	5150000	067A		92.35	*PUFD 21659 11/27/13 MLBD Payroll Check
12/02/2013	2014	006	1904852374	5150000	067A		22.35	*PUFD 11865 11/27/13 MLBD Payroll Check
12/02/2013	2014	006	1904852478	5150000	067A		92.35	*PUFD 14048 11/27/13 MLBD Payroll Check
12/06/2013	2014	006	1904855855	5150000	067A		80.00-	*SACRAMENTO LAFCO, DEC 6TH
12/06/2013	2014	006	1904855856	5150000	067A		27,250.35-	*SACRAMENTO LAFCO, FILE # SA111
12/27/2013	2014	006	1904867452	5150000	067A		22.35-	*PUFD 11865 12/31/13 MLBD Payroll Check
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12/02/2013	2014	006	2022372816	5150000	067A		67.52	
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12/02/2013	2014	006	2022372875	5150000	067A		100.00	
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12/02/2013	2014	006	2022373013	5150000	067A		725.00	
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12/02/2013	2014	006	2022373509	5150000	067A		22.35-	
12/02/2013	2014	006	2022373613	5150000	067A		92.35-	
12/09/2013	2014	006	2022388692	5150000	067A		27,250.35	
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Date	Year	Per	Document #	G/L	Acct	BA	Cost	Ctr	Amount	Text
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12/02/2013	2014	006	108200692	8025400	067A				184.70	
12/02/2013	2014	006	108200692	8025400	067A				207.05	
12/31/2013	2014	006	108216504	8025400	067A				184.70-	16Total Deposit Amount
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12/31/2013	2014	006	108216504	8025400	067A				70.00-	6002Inc Tax-Fed Addl Tax
12/31/2013	2014	006	108216504	8025400	067A				24.80-	6201FICA EE Deduction
12/31/2013	2014	006	108216504	8025400	067A				24.80-	6210FICA ER Contrib
12/31/2013	2014	006	108216504	8025400	067A				5.80-	6501Medicare EE Ded
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12/02/2013	2014	006	1904852478	8025400	067A				92.35-	11/27/13 MLBD Payroll Check
12/27/2013	2014	006	1904867452	8025400	067A				22.35	12/31/13 MLBD Payroll Check
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<b>Total Account Number 8025400 SD (HUMANIC) PAYROLL CLEARING 338.25-</b>										
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<b>Total Account Number 20202900 BUSINESS/CONFERENCE EXPENSE 80.00</b>										
12/06/2013	2014	006	1904855856	20253100	067A	4544540000			27,250.35	LEGAL SERVICES
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12/30/2013	2014	006	108215842	20259100	067A	4544540000			143,477.99	LAFCO Payroll- July-Dec2013
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12/30/2013	2014	006	108215877	20259100	067A	4544540000			143,477.99	LAFCO Payroll- July-Dec2013
<b>Total Account Number 20259100 OTHER PROFESSIONAL SERVICES 143,477.99</b>										
12/06/2013	2014	006	108203055	20291000	067A	4544540000			112.00	Dec 2013 Countywide IT Allocation
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12/31/2013	2014	006	108217475	20291100	067A	4544540000			6,108.00	
12/31/2013	2014	006	108217507	20291100	067A	4544540000			104.00	
<b>Total Account Number 20291100 SYSTEMS DEVELOPMENT SERVICES 6,212.00</b>										

Report: ZF\_SL\_SPEC\_DIST  
UserID: 1009726  
System: PRD/020

Split Ledger Line Item Report  
067A LOCAL AGENCY FORMATI  
Period: 006 Fiscal Year: 2014

Date: 01/09/2014  
Time: 14:55:01  
Page: 3

Date	Year	Per	Document #	G/L	Acct	BA	Cost	Ctr	Amount	Text
12/31/2013	2014	006	108217494	20291200	067A	4544540000			4.70	
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Total Account Number 20291700				ALARM SERVICES					195.50	
12/30/2013	2014	006	108215848	20292300	067A	4544540000			260.80	Per. 6 - Messenger Services
Total Account Number 20292300				GS MESSENGER SERVICES					260.80	
12/30/2013	2014	006	108215818	20298702	067A	4544540000			17.24	December 2013 Circuit Charges
Total Account Number 20298702				CIRCUIT CHARGES					17.24	
12/30/2013	2014	006	108215818	20298703	067A	4544540000			171.34	December 2013 Land Line Charges
Total Account Number 20298703				LAND LINE CHARGES					171.34	
12/05/2013	2014	006	1300513303	96969900	067A	4544540000			94,866.40-	SAC LAFCO DEPOSIT TO TREASURY
Total Account Number 96969900				SVC FEES OTHER					94,866.40-	

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**  
**1112 I Street #100**  
**Sacramento, California 95814**  
**(916) 874-7458**

February 5, 2014

TO: Sacramento Local Agency Formation Commission

FROM: Peter Brundage, Executive Officer *PB*

RE: Legislative Update

**CONTACT: Donald Lockhart, AICP, Assistant Executive Officer (916) 874-2937**  
**Donald.Lockhart@SacLAFCo.org**

**RECOMMENDATION**

Information only, no action is recommended.

**BACKGROUND**

This memo is part of the ongoing effort to keep your Commission informed regarding various LAFCo related legislative matters.

Friday, February 21, is the deadline for introducing new legislation for 2014, the second year of the two-year session. The exception is Committee bills which can be introduced through March. However, bills can be amended or "gut and amended" throughout the session until August.

An ad-hoc legislative committee appointed by the CALAFCO Board of Directors has identified three bills that are of interest, one of which is a gut/amend and two that were introduced recently in the Assembly. CALAFCO has not yet taken a formal position on these bills.

**SUMMARY**

There are several pieces of CALAFCO proposed legislation that may be of interest to your Commission.

**AB 677 (Fox) – Vehicle License Fee Adjustments**

A gut and amend, this bill has virtually the same language as SB 69 (Roth) and SB 56 (Roth), both from the last legislative session. SB 56 was stalled in the Senate so on the

eve before the legislature's deadline to pass bills, SB 69 was gut and amended on the Assembly side.

The only difference in language between AB 677 and SB 69 and SB 56 is the retainer of a section that addresses the VLF one-time increase to the County of Orange in the amount of \$53 million.

CALAFCO took a support position on SB 56 (due to the lateness of the gut/amend of SB 69 no position was taken). Given the most recently incorporated cities dire need of the revenue counted on during incorporation and annexation processes, and in light of Jurupa Valley beginning the disincorporation process due to lack of revenue as a result of SB 89, CALAFCO will want to support any effort by the legislature to reinstate this revenue stream.

History: 01/07/14 Re-referred to Com. on L. GOV.  
01/06/14 From committee chair, with author's amendments: Amend, and re-refer to Com. on L. GOV. Read second time and amended.  
01/06/14 Referred to Com. on L. GOV.  
02/22/13 From printer. May be heard in committee March 24.  
02/21/13 Read first time. To print.

**AB 1521 (Fox) - Vehicle License Fee Adjustments**

Introduced on January 16, 2014, this bill is intended to address the future year calculations of VLF adjustments beginning with the 2013/2014 fiscal year.

History: 01/17/14 From printer. May be heard in committee February 16.  
01/16/14 Read first time. To print.

**AB 1527 - (Perea) – Public Drinking Water Systems**

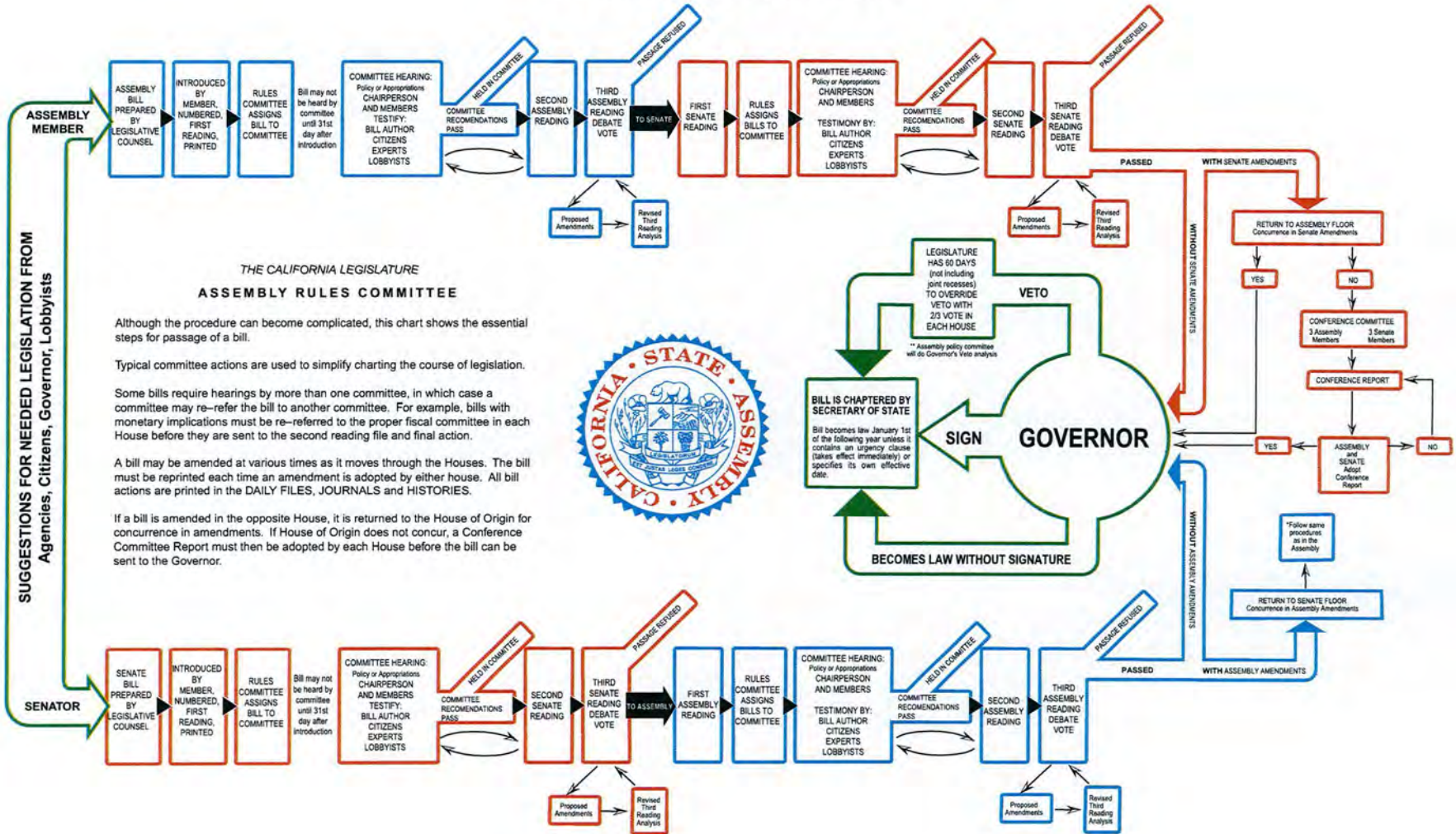
Introduced on January 17, 2014, this bill is the same as AB 2238 (Perea, 2012) in its amended format as of June 20, 2012. CALAFCO's original position on AB 2238 was that of oppose, which was then removed after a series of amendments, then later changed to support as a result of the amendments made on June 20, 2012. While there were two additional amendments made after that, CALAFCO's position remained support. The bill ended up dying in the Senate Appropriations Suspense file.

AB 1527 requires funding for construction project feasibility studies to include studies of service delivery alternatives if at least 1 service agency services a disadvantaged community; also requires the DPH to make a determination to include the viability of these service delivery alternatives and to consider LAFCo studies and determinations from the previous 5 years, to consult with LAFCo Executive Officer and consider other applicable local/regional studies related to the delivery of drinking water.

History: 01/21/14 From printer. May be heard in committee February 20.  
01/17/14 Read first time. To print.

# THE LIFE CYCLE OF LEGISLATION

From Idea into Law



**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**

***1112 I Street, Suite #100  
Sacramento, California 95814  
(916) 874-6458***

**February 5, 2014**

TO: Sacramento Local Agency Formation Commission  
FROM: Peter Brundage, Executive Officer  
RE: Presentation: Overview of the Regional Water Authority

John Woodling of the Regional Water Authority (RWA) will present an overview of regional water issues including the current drought conditions and issues related to Sacramento-San Joaquin delta. Water providers in the Sacramento region are committed to finding sustainable solutions for the Delta and the state's water challenges. However, solutions currently under consideration would have significant impacts that undermine the region's water supplies, natural resources, economy and quality of life.

The Regional Water Authority is a joint powers authority formed in 2001 to promote collaboration on water management and water supply reliability programs for water agencies in Sacramento, Placer, and El Dorado counties.

RWA has obtained more than \$68 million of state and federal grant funds to conduct planning and implement water supply, water quality, and environmental restoration projects for its member agencies.

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**  
**1112 I Street, Suite 100**  
**Sacramento, California 95814**  
**(916) 874-6458**

February 5, 2014

TO: Sacramento Local Agency Formation Commission

FROM: Peter Brundage, Executive Officer

RE: **McGeary Ranch et al (including Arbor Ranch,& Tuscan Ridge West) Reorganization (Annexation) to Sacramento Regional County Sanitation District (SRCSD) and Sacramento Area Sewer District (SASD) (05-13) [CEQA City of Elk Grove Notice of Exemption per Section 15096]**

CONTACT: Donald J. Lockhart AICP, Assistant Executive Officer (916) 874-2937  
[Donald.Lockhart@SacLAFCo.org](mailto:Donald.Lockhart@SacLAFCo.org)

**RECOMMENDATION**

1. Find the California Environmental Quality Act (CEQA) Categorical Exemption as adequate and complete for the above cited project, and direct the Executive Officer to file the Notice of Exemption with the County Clerk Recorder
2. Approve the McGeary Ranch et al (including Arbor Ranch,& Tuscan Ridge West) Reorganization (Annexation) to Sacramento Regional County Sanitation District (SRCSD) and Sacramento Area Sewer District (SASD.)
3. Waive the Conducting Authority protest proceedings due to 100% landowner and agency consent.

**FPPC DISCLOSURE**

No Commissioner has received any contributions from any parties involved with this proposal.



**Project Proponents/ Chief petitioner**

CONTACT: Linda Heffelfinger ([Lindaheffelfinger@att.net](mailto:Lindaheffelfinger@att.net))

15258 Murieta South Pkwy  
Rancho Murieta, CA 95683  
(916)769-9358

Arbor Ranch  
(APNS 132-0050-061 & 062)  
Steven Pitch  
SB/RBLI Land Company (Arbor Ranch) LLC  
Four Embarcadero Center Suite 3330  
San Francisco, CA 94111-4103

McGeary Ranch  
(APN 132-0050-068)  
Stephen Pitch  
SB/RBLI Land Company (Elk Grove) LLC  
Four Embarcadero Center, Suite 3330  
San Francisco, CA 94111-4103

Tuscan Ridge West  
(APNS 132-050-011 & 025)  
Clifton Taylor, President  
WSI Poppy Ridge, LLC  
3000 Lava Ridge Court, Suite 115  
Roseville, CA 95661

**Project Description**

The proposal requests Commission approval for the concurrent annexation of three contiguous, approved residential subdivisions. The affected territory consists of approximately 247 gross acres, approved for the development of 1170 single-family lots, located within the City of Elk Grove, east of Bruceville Rd. between Poppy Ridge Rd. on the north and Kammerer Rd. to the south, in the Laguna Ridge Specific Plan area. The area is currently undeveloped.

McGeary Ranch consists of 46 gross acres, approved for the development of 227 single-family residential lots, 2 park lots, 1 parkway lot, and 2 landscape lots.

Arbor Ranch consists of two parcels totaling 162 gross acres approved for the development of 810 single-family residential lots, 1 school lot, 2 park lots, 2 parkway lots, and 10 landscape lots.

Tuscan Ranch consists of 39 gross acres approved for the development of 133 single-family residential lots, 1 park lot, and 2 parkway lots.

Sanitary sewer service is required to meet the City of Elk Grove conditions of project approval for the proposed subdivisions. The annexations to SRCSD and SASD will satisfy the conditions of approval imposed during the entitlement and approval process by the City of Elk Grove.

**Sphere of Influence**

The entire project is within the City of Elk Grove Sphere of Influence, and the Sphere of Influence of both SRCSD and SASD.

**Surrounding Land Uses**

The Laguna Ridge Specific Plan (LRSP), was approved by the Elk Grove City Council in June 2004, encompassing approximately 1,900 acres and is located in the southwestern portion of the City of Elk Grove. The LRSP lies west of Highway 99, south of Elk Grove Boulevard, east of Bruceville Road, and the East Franklin Specific Plan area, and north of Bilby Road. Planned land uses within the LRSP include single and multi-family residential, commercial, office, City civic center, paseos, pedestrian corridors, and parks. The affected territory is within the LRSP Phase 3.

**Assessed Valuation**

Total project Assessed Valuation is \$6,200,478.

Arbor Ranch  
(APNS 132-0050-061 {AV \$2,202,200} & 062 {AV \$2,202,200})

McGeary Ranch  
(APN 132-0050-068 {AV \$695,195})

Tuscan Ridge West  
(APNS 132-050-011 {AV \$1,144,440} & 025 {AV \$320,443})

**City of Elk Grove General Plan and Zoning Consistency**

The project is consistent with the City of Elk Grove General Plan – Laguna Ridge Specific Plan, and Title 23 of the Elk Grove Municipal Code (Zoning Code.)

**LAFCo Standards, Policies and Procedures**

The proposal is consistent with your LAFCo Policies, Standards and Procedures. The residential land uses are consistent with both the City General Plan and zoning. This project is also consistent with the SRCSD and SASD policy that sanitary sewer service will only be provided to parcels that are zoned for urban development in accordance with the terms and conditions of the District.

### **Conducting Authority Proceedings**

Staff recommends that the Conducting Authority protest proceedings be waived. The affected territory is owned solely by the project proponents. The adjacent neighborhood associations, affected property owners, and landowners within a 500 foot radius of the project site, have been notified of the date, time and place of the hearing on this proposal. The affected territory is deemed to be uninhabited, as there are fewer than 12 registered voters. No public or agency protest has been received.

### **Environmental Considerations**

The California Environmental Quality Act (CEQA) requires analysis of agency approvals of discretionary “projects.” A “project,” under CEQA, is defined as “the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.” The proposed annexation of the area of the McGeary Ranch, Arbor Ranch, and Tuscan Ridge West subdivisions (collectively, the Laguna Ridge Phase 3 subdivision projects) into the Sacramento Regional County Sanitation District (SRCSD) and the Sacramento Area Sewer District (SASD) is a project under CEQA. The LRSP Phase 3 also includes the approved Zraggen Ranch subdivision, which is not a part of this reorganization request.)

All three subdivision projects are located within the Laguna Ridge Specific Plan area in the City of Elk Grove. The Laguna Ridge Specific Plan (LRSP) was approved and an Environmental Impact Report (EIR) (SCH 2000082139) certified by the Elk Grove City Council on June 16, 2004. In conjunction with the certification of the LRSP EIR, the City Council also adopted a Mitigation Monitoring and Reporting Program (MMRP). The Laguna Ridge Phase 3 subdivision projects were included in the analysis contained in the certified EIR.

State CEQA Guidelines (Title 14 of the California Code of Regulations) identifies a specific exemption from CEQA for residential projects consistent with a Specific Plan. Section 15182 of the Guidelines (Residential Projects Pursuant to a Specific Plan) exempts residential subdivision projects that are consistent with an underlying specific plan for which an EIR has been certified.

As proposed in 2011, the Laguna Ridge Phase 3 subdivision projects modified the land uses approved in the LRSP within their respective project areas. Notwithstanding the need to amend the City of Elk Grove General Plan, the Laguna Ridge Specific Plan, and the Zoning Map to accommodate the proposed arrangement and types of land uses, the City of Elk Grove found that the Laguna Ridge Phase 3 subdivision projects were consistent with the underlying LRSP, and hence, exempt from further CEQA review as allowed by Section 15182 of the State CEQA Guidelines.

In making this determination, the Elk Grove City Council relied upon the following reasoning set forth in the Staff Report prepared by City staff:

“As identified in this staff report, the density, design, and infrastructure plan of the proposed subdivision is consistent with the adopted Specific Plan in that the level and intensity of the proposed developments and the locations of the developments are consistent with the LRSP. The change of residential land use densities associated with the General Plan Amendments, Specific Plan Amendments and Rezones do not add a net increase of residential units as previously approved. No special circumstances or potential new impacts related to the projects have been identified that would necessitate further environmental review beyond the impacts and issues already disclosed and analyzed in the LRSP EIR. The LRSP EIR adequately addressed environmental issues related to the development of the entire Specific Plan area, including the subject properties. Consequently, pursuant to the State CEQA Guidelines, no further environmental review is required for this project.”

Subsequent to City approval of the Laguna Ridge Phase 3 subdivision projects on November 11, 2011, the City of Elk Grove properly posted Notices of Exemption with the Sacramento County Clerk and the State Clearinghouse on November 15, 2011 in accordance with the requirements of State CEQA Guidelines Section 15062 (copies attached).

The City of Elk Grove is the lead agency with respect to CEQA for the LRSP, including all subsequent projects implemented consistent with the Specific Plan. All other agencies with jurisdiction over aspects of the LRSP project, including LAFCo, are considered to be “responsible agencies” for purposes of CEQA. As specified by Section 15096 of the State CEQA Guidelines, the duties of a responsible agency in using an environmental document prepared by the lead agency include:

- Prior to reaching a decision on the project, the responsible agency must consider the environmental effects of the project as shown in the EIR or Negative Declaration.
- In considering the environmental conclusions of the EIR or Negative Declaration, the responsible agency must evaluate whether any of the conditions set forth in Sections 15162 or 15163 of the CEQA Guidelines requiring preparation of a subsequent or supplemental environmental document exist.

For the proposed annexation of the Laguna Ridge Phase 3 subdivision projects into the SRCSD and the SASD, the responsible agency is LAFCo. As a responsible agency, project consideration by LAFCo is governed by the requirements of CEQA Guidelines Section 15096 as set forth above. Although the cited sections of the Guidelines refer to “the EIR or Negative Declaration”, in practice the Guideline controls a responsible agency’s use of all types of CEQA documents, including Notices of Exemption. The 2004 LRSP EIR adequately evaluated potential effects to wastewater transmission and treatment, and the SASD (then CSD-1) in a letter dated July 15, 2003 ratified the conclusions presented in the EIR. Thus, none of the conditions set forth in Guidelines Sections 15162 or 15163 occur with the proposed annexation project, and under the requirements of Section 15096, LAFCo must use the City’s previously adopted Notice of

Exemption in connection with the Commission's consideration of the proposed annexation of the Laguna Ridge Phase 3 subdivision projects into the SRCSD and the SASD project.

**Affected Agencies:**

**Sacramento Regional County Sanitation District and Sacramento Area Sewer District**

The affected agencies have provided the following comments regarding the ability to provide service to the affected territory

The lands proposed for annexation are within the Sphere of Influence of both agencies.

The SRCSD Board of Directors adopted the Interceptor Sequencing Study (ISS) in February, 2013. The ISS updated the SRCSD Master Plan of 2000. The most current SASD planning document, the 2010 System Capacity Plan Update (SCP) was approved by the SASD Board of Directors in January, 2013. The Districts master plans have provisions for providing sanitary sewer service to these parcels.

Both SRCSD and SASD have the means and capacity to provide sanitary sewer conveyance and wastewater treatment with no adverse impacts to existing SRCSD and SASD ratepayers. The project proponents should work closely w/SASD Permit Services to ensure proper connection to SASD facilities.

**Infrastructure/ Fees and Charges**

Development within the affected territory will be subject to the standards, ordinances, and mitigation fees established by the Districts, reducing any potential impacts to existing ratepayers to less than significant.

**Other Affected Agencies**

The proposal was reviewed by the Cosumnes Community Services District, the Elk Grove School District, and the Sacramento County Public Works Agency. No objections were raised.

The City of Elk Grove is supportive of the proposed project, as it will insure the provision of sanitary sewer service to the approved subdivisions, which are currently designated by the City for residential development.

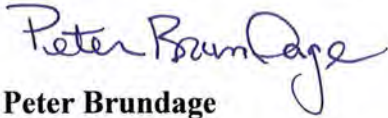
**EXECUTIVE OFFICER COMMENTS:**

The proposal is consistent with the City of Elk Grove General Plan, the Laguna Ridge Specific Plan, the Municipal Services Reviews of the Sacramento Regional County Sanitation District (SRCSD) and the Sacramento Area Sewer District (SASD,) and your Commissions Local Policies, Standards, and Procedures. I respectfully recommend that your Commission:

1. Find the California Environmental Quality Act (CEQA) Categorical Exemption as adequate and complete for the project, and direct the Executive Officer to file the Notice of Exemption with the County Clerk Recorder
2. Approve the McGeary Ranch et al (including Arbor Ranch, & Tuscan Ridge West) Reorganization (Annexation) to Sacramento Regional County Sanitation District (SRCSD) and Sacramento Area Sewer District (SASD.)
3. Waive the Conducting Authority protest proceedings due to 100% landowner and agency consent.

Respectfully submitted,

***SACRAMENTO LOCAL AGENCY FORMATION COMMISSION***



**Peter Brundage**  
**Executive Officer**

Attachments:

- A. Exhibit A CEQA Addendum to a Negative Declaration
- B. Maps

DL:dl

(McGeary Ranch et al Reorg)



RECEIVED

JAN 08 2014

COPY

NOTICE OF EXEMPTION

SACRAMENTO LOCAL AGENCY  
FORMATION COMMISSION

To:  Office of Planning and Research  
P.O. Box 3044, 1400 Tenth Street, Room 22  
Sacramento, CA 95812-3044

From: City of Elk Grove  
Development Services-Planning  
8401 Laguna Palms Way  
Elk Grove, CA 95758

County Clerk-Recorder  
Sacramento County  
PO Box 839, 600 8th Street  
Sacramento, CA 95812-0839

Project Title: Laguna Ridge Phase 3 Subdivision Projects – McGeary Ranch, Arbor Ranch, Zraggen Ranch & Tuscan Ridge

Project Location - Specific: The Laguna Ridge Phase 3 Subdivision project sites are located in the Laguna Ridge Specific Plan Phase 3 development area. The specific location for each project is provided below.

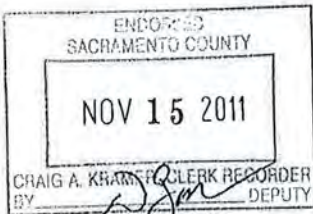
- McGeary Ranch: South of Poppy Ridge Road, approximately 900 feet from the Bruceville Road/Poppy Ridge Road intersection.
- Arbor Ranch: Northwest corner of Bilby Road and Big Horn Boulevard.
- Zraggen Ranch: North side of Poppy Ridge Road, approximately 600 feet east from the Bruceville Road/Poppy Ridge Road intersection.
- Tuscan Ridge: South of Poppy Ridge Road, approximately 1,900 feet east from the Bruceville Road/Poppy Ridge Road intersection.

Assessor's Parcel Number(s): 132-0050-068 (McGeary Ranch); 132-0050-061 and -062 (Arbor Ranch); 132-0050-119, -128, and -131 (Zraggen Ranch); 132-0050-011 and -025 (Tuscan Ridge)

Project Location – City: Elk Grove Project Location – County: Sacramento

Project Description: The Laguna Ridge Phase 3 Subdivision Projects consists of four separate projects identified as McGeary Ranch (EG-10-059), Arbor Ranch (EG-10-060), Zraggen Ranch (EG-11-005), and Tuscan Ridge (EG-10-015). Below are the proposed entitlements for each of the Laguna Ridge Phase 3 Subdivision projects.

<u>Project</u>	<u>Proposed Entitlement(s)</u>
McGeary Ranch (EG-10-059)	<b>Tentative Subdivision Map</b> to establish 227 Single-Family Residential Lots, 2 park lots, 1 parkway lot, and 2 landscape lots.
Arbor Ranch (EG-10-060)	<b>General Plan Amendment</b> to redistribute the General Plan land use designation acreages consisting of Low Density Residential, Medium Density Residential, Public Parks and Public School;
	<b>Specific Plan Amendment</b> to change the land use designation of RD-10 Single Family-Residential (10 du/ac) to RD-8 Single Family (8.0 du/ac) and redistribute the Specific Plan land use designation acreages consisting of Single-Family Residential 5 du/ac (RD-5), Single-Family Residential 7 du/ac (RD-7), RD-8, Single-Family Residential 10 du/ac (RD-





10), Local Park (LP), Elementary School (ES), and Parkway (PKY) within the Laguna Ridge Specific Plan;

**Rezone** to change the zone district of RD-10 to RD-8 and redistribute the zone district acreages consisting of RD-5, RD-7, RD-8, RD-10, LP, ES, and PKY; and,

**Tentative Subdivision Map** to subdivide two parcels totaling 162.1 acres into 810 residential lots, 1 school lot, 2 park lots, 2 parkway lots, and 10 landscape lots.

Zraggen Ranch  
(EG-11-005)

**General Plan Amendment** to change the land use designations of High Density Residential and Medium Density Residential to Low-Density Residential and to redistribute the General Plan land use designation acreages consisting of Low Density Residential and Public Parks;

**Specific Plan Amendment** to change the land use designations of RD-15 Medium Density Residential (15.1 du/ac) and RD-8 to RD-7 and redistribute the Specific Plan land use designation acreages consisting of RD-5, RD-7, and Community Park (CP) within the Laguna Ridge Specific Plan;

**Rezone** to change the zone districts of RD-15 and RD-8 to RD-7 and redistribute the zone district acreages consisting of RD-5, RD-7, and CP; and,

**Tentative Subdivision Map** to subdivide three parcels totaling 52.9 acres into 231 residential lots, 1 park lot, 5 landscape lots and 1 drainage lot.

Tuscan Ridge  
(EG-11-015)

**Tentative Subdivision Map** to subdivide one parcel totaling 38.5 acres into 133 residential lots, 1 park lot, and 2 parkway lots.

Lead Agency: City of Elk Grove

Lead Agency Contact Person: Gerald Park, (916) 478-3671

Applicants: Project

McGeary Ranch (EG-10-059) & Arbor Ranch (EG-10-060)

Zraggen Ranch  
(EG-11-005)

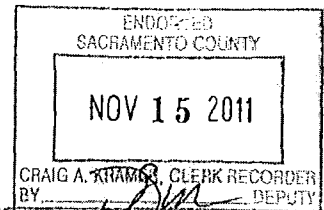
Tuscan Ridge  
(EG-11-015)

Applicant

Wilson Meany Sullivan  
c/o Alan Hyden  
4 Embarcadero Center, Suite 2200  
San Francisco, CA 94111

Pulte Home Corporation  
c/o Greg Van Dam  
4196 Douglas Boulevard, Suite 100  
Granite Bay, Ca 95746

Urban Properties of California, Inc.  
c/o Clifton Taylor  
1478 Stone Point Drive, Suite 300  
Roseville, CA 95661



- Exemption Status:
- Ministerial [Section 21080(b); 15268];
  - Declared Emergency [Section 21080(b)(3); 15269(a)];
  - Emergency Project [Section 21080(b)(4); 15269(b)(c)];
  - General Rule [Section 15061(b)(3)];
  - Categorical Exemption
  - Statutory Exemption
  - Special Situations [Guidelines Section 15182 - Residential Projects Pursuant to a Specific Plan]

REASONS WHY THIS PROJECT IS EXEMPT OR DOES NOT REQUIRE FURTHER ENVIRONMENTAL DOCUMENTATION:

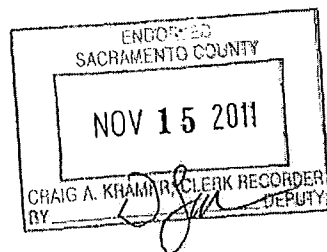
The California Environmental Quality Act (CEQA) requires analysis of agency approvals of discretionary "projects." A "project," under CEQA, is defined as "the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment." The proposed subdivision is a project under CEQA.

The Laguna Ridge Specific Plan was approved and an Environmental Impact Report (EIR) (SCH 2000082139) certified by the City Council on June 16, 2004. In conjunction with the certification of the LRSP EIR a Mitigation Monitoring and Reporting Program (MMRP) was adopted for the Specific Plan. The Laguna Ridge Phase 3 Subdivision Projects were included in the analysis under the EIR.

State CEQA Guidelines (Title 14 of the California Code of Regulations) identifies a specific exemption for projects such as this proposal. Section 15182 of the Guidelines (Residential Projects Pursuant to a Specific Plan) exempts residential subdivision projects that are consistent with an underlying specific plan for which an EIR has been certified. As identified in this staff report, the density, design, and infrastructure plan of the proposed subdivision is consistent with the adopted Specific Plan in that the level and intensity of the proposed developments and the locations of the developments are consistent with the LRSP. The change of residential land use densities associated with the General Plan Amendments, Specific Plan Amendments and Rezones do not add a net increase of residential units as previously approved. No special circumstances or potential new impacts related to the projects have been identified that would necessitate further environmental review beyond the impacts and issues already disclosed and analyzed in the LRSP EIR. The LRSP EIR adequately addressed environmental issues related to the development of the entire Specific Plan area, including the subject properties.

A condition of approval for the proposed project is the recordation of the LRSP EIR MMRP on the property.

Consequently, pursuant to the State CEQA Guidelines, no further environmental review is required for this project.



City of Elk Grove  
 Development Services - Planning  
 By Gerald Park  
 Gerald Park  
 Date: November 15, 2011

**COPY**

**NOTICE OF EXEMPTION**

To:  Office of Planning and Research  
P.O. Box 3044, 1400 Tenth Street, Room 22  
Sacramento, CA 95812-3044

From: City of Elk Grove  
Development Services-Planning  
8401 Laguna Palms Way  
Elk Grove, CA 95758

County Clerk-Recorder  
Sacramento County  
PO Box 839, 600 8th Street  
Sacramento, CA 95812-0839

Project Title: Laguna Ridge Phase 3 Subdivision Projects – McGeary Ranch, Arbor Ranch, Zraggen Ranch & Tuscan Ridge

Project Location - Specific: The Laguna Ridge Phase 3 Subdivision project sites are located in the Laguna Ridge Specific Plan Phase 3 development area. The specific location for each project is provided below.

McGeary Ranch: South of Poppy Ridge Road, approximately 900 feet from the Bruceville Road/Poppy Ridge Road intersection.

Arbor Ranch: Northwest corner of Bilby Road and Big Horn Boulevard.

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Project Description: The Laguna Ridge Phase 3 Subdivision Projects consists of four separate projects identified as McGeary Ranch (EG-10-059), Arbor Ranch (EG-10-060), Zraggen Ranch (EG-11-005), and Tuscan Ridge (EG-10-015). Below are the proposed entitlements for each of the Laguna Ridge Phase 3 Subdivision projects.

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10), Local Park (LP), Elementary School (ES), and Parkway (PKY) within the Laguna Ridge Specific Plan;

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Zraggen Ranch  
(EG-11-005)

**General Plan Amendment** to change the land use designations of High Density Residential and Medium Density Residential to Low-Density Residential and to redistribute the General Plan land use designation acreages consisting of Low Density Residential and Public Parks;

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(EG-11-015)

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Lead Agency: City of Elk Grove

Lead Agency Contact Person: Gerald Park, (916) 478-3671

Applicants: Project

Applicant

McGeary Ranch (EG-10-059) & Arbor Ranch (EG-10-060)

Wilson Meany Sullivan  
c/o Alan Hyden  
4 Embarcadero Center, Suite 2200  
San Francisco, CA 94111

Zraggen Ranch  
(EG-11-005)

Pulte Home Corporation  
c/o Greg Van Dam  
4196 Douglas Boulevard, Suite 100  
Granite Bay, Ca 95746

Tuscan Ridge  
(EG-11-015)

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REASONS WHY THIS PROJECT IS EXEMPT OR DOES NOT REQUIRE FURTHER ENVIRONMENTAL DOCUMENTATION:

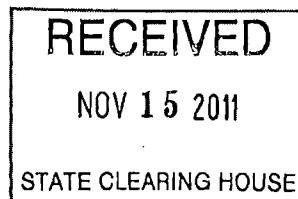
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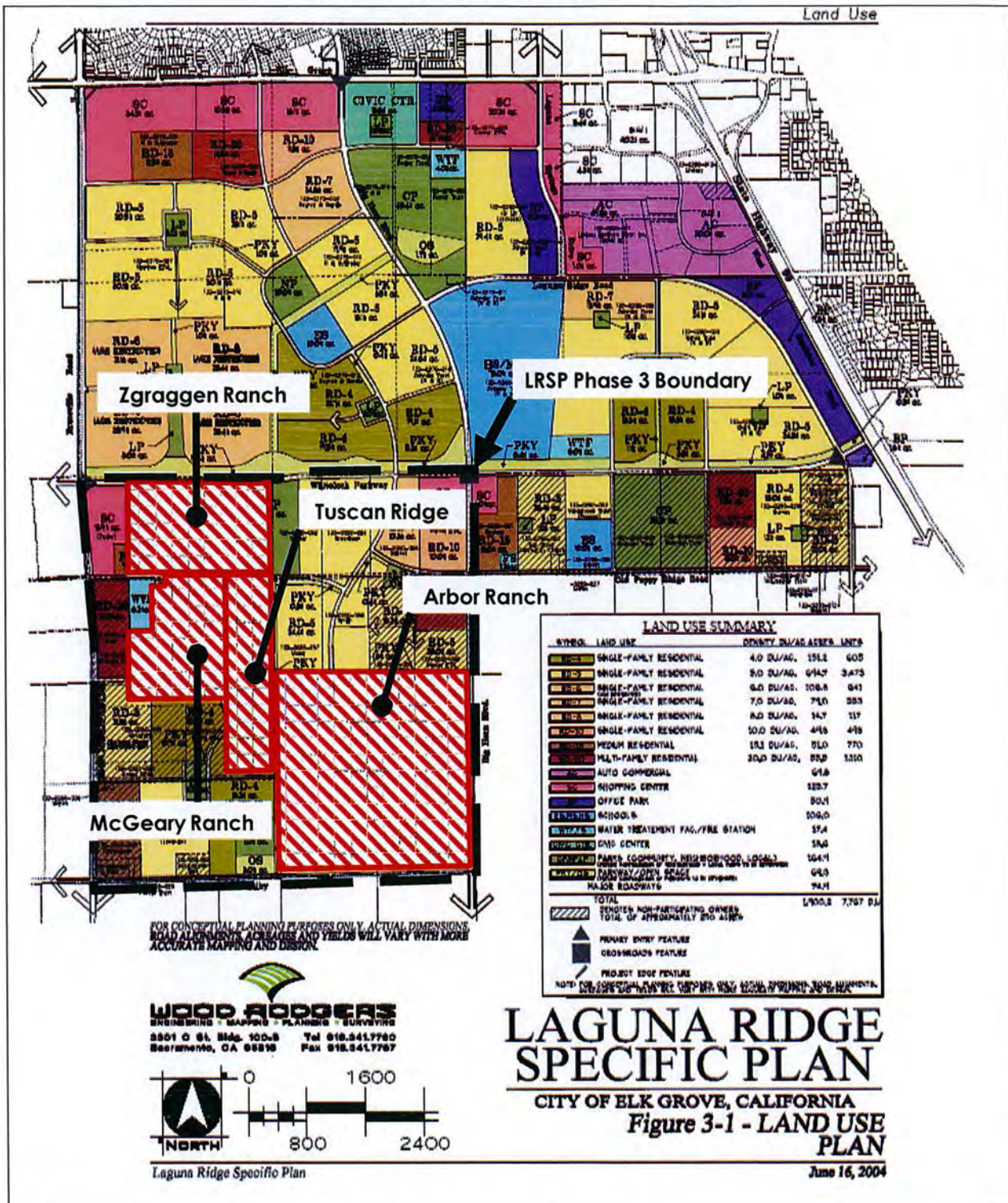
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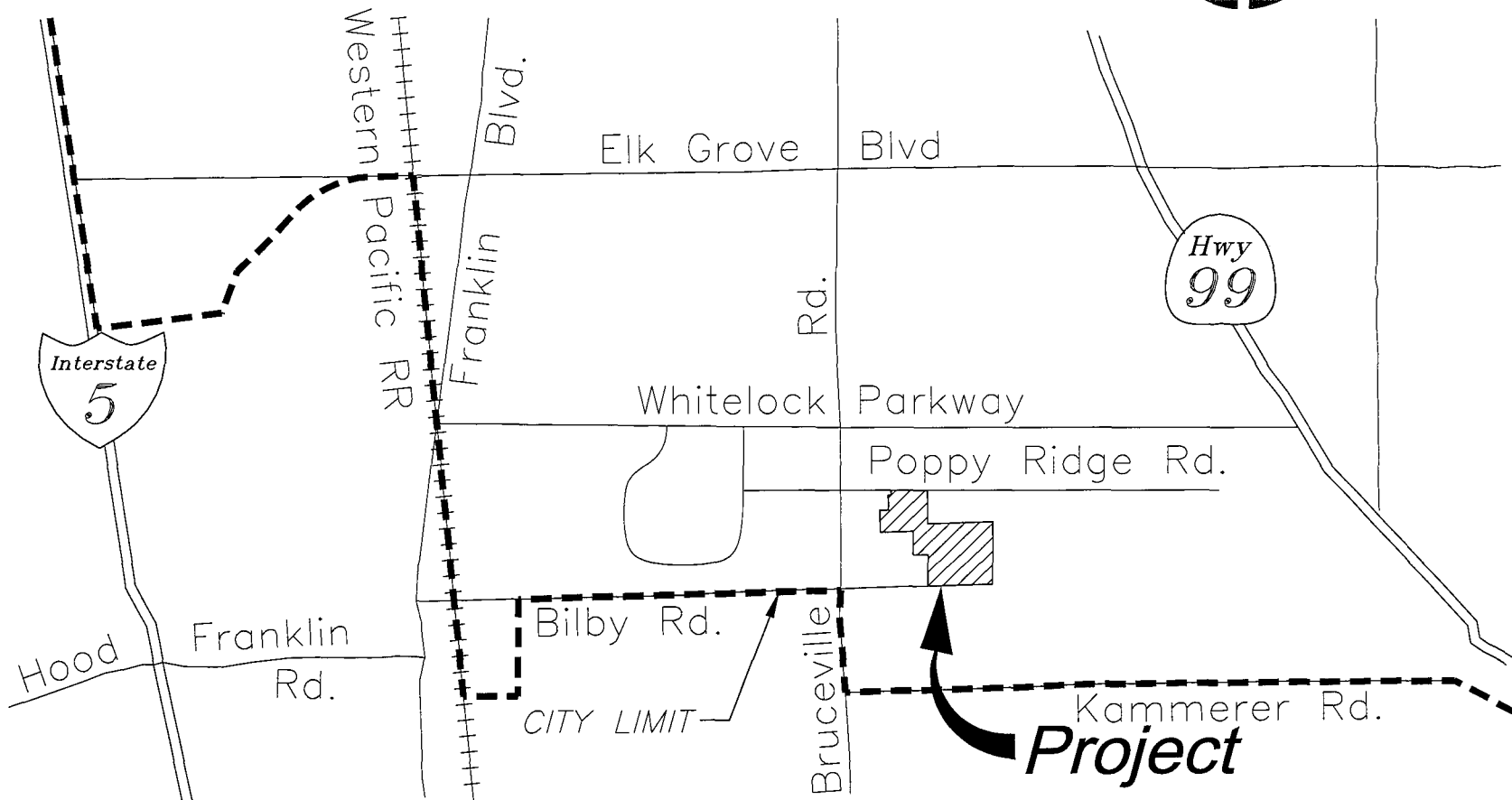
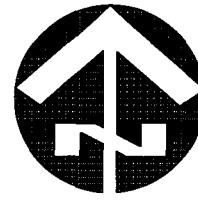
Consequently, pursuant to the State CEQA Guidelines, no further environmental review is required for this project.



City of Elk Grove  
 Development Services - Planning  
 By Gerald Park  
 Gerald Park  
 Date: November 15, 2011

Figure 1 – Overall LRSP Land Plan and Project Locations





***VICINITY MAP***



*N.T.S.*

Whitelock Parkway

Poppy Ridge Road

Big Horn Boulevard



-  EXISTING SASD/SRCSO SERVICE AREA BOUNDARY
-  PROPOSED SASD/SRCSO SERVICE ANNEXATION AREA (COLOR DENOTES INDIVIDUAL PROJECT AREA)



## Sewer Annexation Exhibit

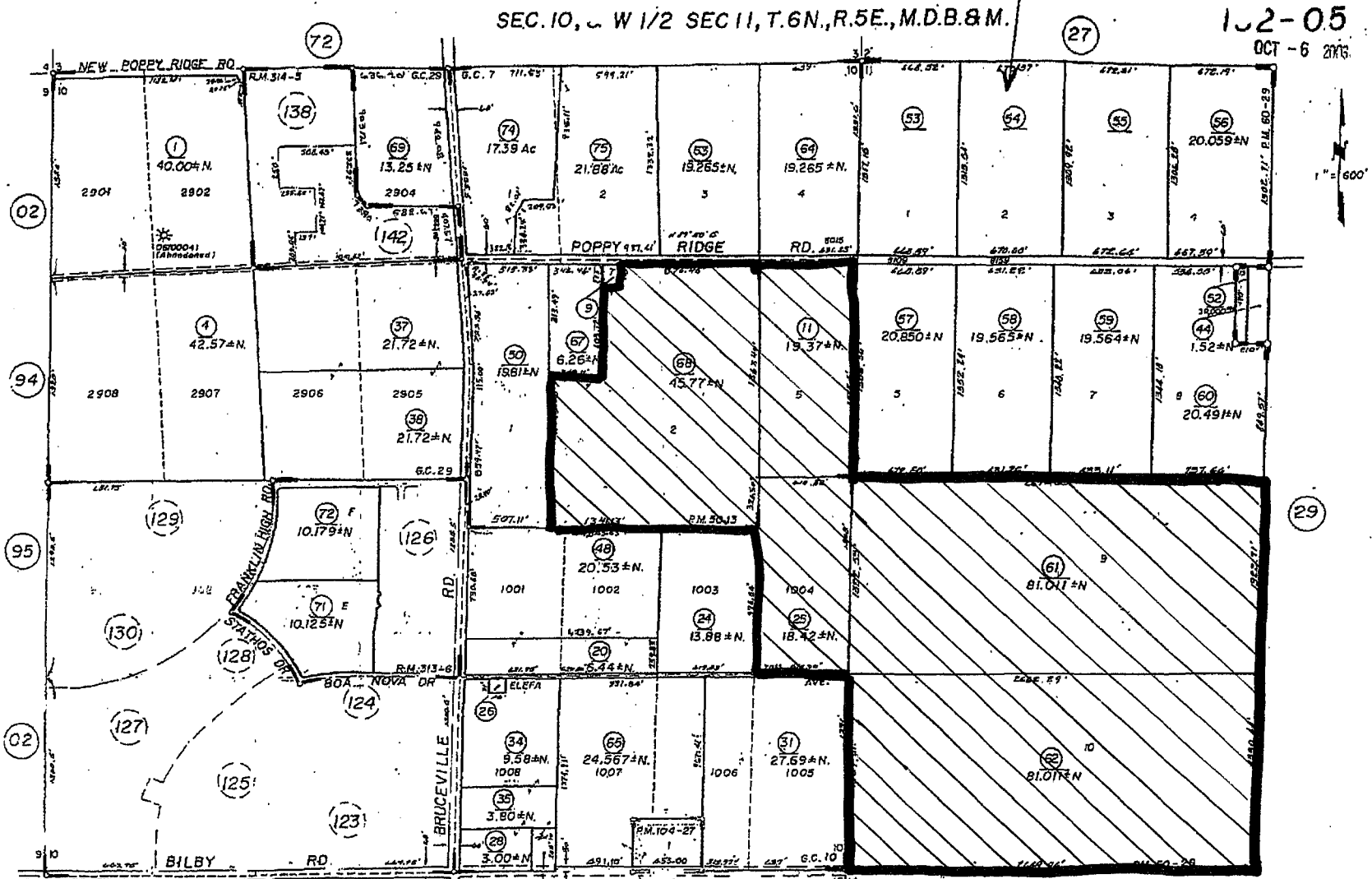
# *McGeary Ranch, Arbor Ranch, & Tuscan Ridge West*

City of Elk Grove, California  
Scale 1"=200'      November 26, 2013

**MACKAY & SOMPS**  
ENGINEERS PLANNERS SURVEYORS  
10000 North 100th Street, Suite 100, Elk Grove, CA 95757



Description: Sacramento, CA Assessor Map 132.5 Page: 1 of 1  
 Order: CM-03-03-2004 02-12-49 PM Comment:



SEC. 10, W 1/2 SEC 11, T.6N., R.5E., M.D.B.&M.

132-05  
 OCT -6 2005

1" = 600'

H.J.Goethe Colony No.7 R.M.Bk.5 Pg.17  
 H.J.Goethe Colony No.9 R.M.Bk.5 Pg.18  
 H.J.Goethe Colony No.10 R.M.Bk.5 Pg.22  
 H.J.Goethe Colony No.29 R.M.Bk.5 Pg.51  
 Por. Schuler Ranch Unit 1 R.M. Bk.314, Pg.5(14-17-2003)  
 Por. Machado Dairy Unit 2, R.M. Bk.313, Pg.6(13-25-2003)

Assessor's Map Bk. 132 Pg.05  
 County of Sacramento, Calif.

**IMPORTANT:** This plat is not a survey. It is merely furnished as a convenience to locate the land in relation to adjoining streets and other lands and not to guarantee any dimensions, distances, bearings, or acreage.

132-0050