Notice	of Exemption				
TO: 🗆	P.O Box 3044, Room 113 Sacramento, CA 95812-3044 County Clerk County of Kings Kings County Government Cente Hanford, California 93230 Kings County Community Development Center Kings County Government Center	opment Agency		ORIGINAL FILTED DEC 19 2023 AND LIVE LEE KINGS COUNTY CLERK SUCCEPTOR	
	Hanford, CA 93230				
In Lieu Parcel Map No. 23-04 (Dye/Maciel) PROJECT APPLICANT:					
Mike Ma	ciel & Deanna Lynne Dye		<u> </u>		
	CT LOCATION - Specific: acey Blvd				
PROJECT LOCATION - City Lemoore			PROJECT LO	OCATION - County:	
In Lieu F	IPTION OF PROJECT: Parcel Map No. 23-04 proposes to d 4 is located at 19299 Lacey Blvd, L	ivide 80.31 acres into two (.emoore, Assessor's Parcel	(2) parcels (40 Number 021-	0.15 acres and 40.16 acres). In Lieu Parcel Map 020-001.	
	OF PUBLIC AGENCY APPROV Dunty Community Development Ag				
	OF PERSON OR AGENCY CAR elius, Zumwalt-Hansen Inc., 609 N			32-8898	
EXEMP	Emergency Project (Section Categorical Exemption. S	0(b)(1); 15268); etion 21080(b)(4); 15269(a) on 21080(b)(4); 15269(b)(c tate type and section number te code number:	e)); er:		
Section 4 by Section	NS WHY PROJECT IS EXEMP' 4.g.2. of Resolution No. 16-001, Ki on 2306 and 2308.I of Article 23 of delines for California Environmenta	ings County's Local Guidel f the <i>Kings County Develop</i>	lines To Impl oment Code a	ement CEQA, which lists land divisions exempted s ministerial projects pursuant to Section 15268 or	
CONTACT PERSON: Sheila Hernandez			TELEPHON (559) 852-268	E NUMBER:	
			• •	42	

Signature: Sheila Hernandez

Title: Planner Date: 12/18/2023

Date: 12/19/2023 12:27 PM

Receipt Information

Receipt Time: 12/19/2023 12:24:07 PM

Receipt #: 20044

Location: MAIN OFFICE

Department: REAL ESTATE

Device: DESIREE CUEVAS

Effective Date:

User: R059

Customer: KELLY & DEANNA DYE

Address1:

Address2:

City:

State:

Zip:

Phone:

Email Address:

Remarks:

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Cash Total: \$0.00

Check Total: \$70.00

Escrow Total: \$0.00

VoucherTotal: \$0.00

Credit Card Total: \$0.00

Legalease Total: \$0.00

Revenue Information

Seg# No Fee Voucher

Reference #

Transaction Type

Pages

Amount

SubSystem Id

Ν

NA-15566028

Noe

\$70.00

CASHADMIN

Payment Information

Type

CHECK

Payment ID #

6554

Amount

NSF

\$70.00

1

Revenue Detail Information

Seq # GL Seq

Revenue Account # Amount

Payment # Payment Type

Amount Paid Amount Remaining

1

DFW CLERK FILING

\$70.00

CHECK

FEE

Account Transaction Information

Account #

Revenue #

GL Seg

Amount

Transaction Type

Reference #

Transaction Time