201985001093 12:28 pm 10/29/19

0.00 50.00 0.00 0.00 0.00 0.00 0.00

323 Vitindx Z03

Appendix D

Notice of Determination

STATE CLEARINGHOUSET 2 9 2019

HUGH NGUYEN, CLERK-RECORDER

DEPUTY



☐ Other PAYMENT METHOD:

☐ Cash ☐ Credit

2019 ENV	IRONMENTAL FILII (Rev. 01/01/18) Previou	NG FEE CASH RECEI	Print		StartOver	Finalize&Email	
			RECEIPT	NUMB	ER:		
			30-201	9 106	3		
						ABER (If applicable)	
OFF INCTRICTIONS ON DEVE	DE TYPE OF PRINTS FAR	IV.	20190	8909	3		
SEE INSTRUCTIONS ON REVER LEAD AGENCY	LEADAGENCY EMAIL	LEADAGENCY EMAIL			DATE		
CITY OF CYPRESS				10/29/20	19		
COUNTY/STATE AGENCY OF F		DOCUMENT NUMBER					
Orange		201985001093					
PROJECT TITLE	and the second of the second o						
CYPRESS SPORTS F	PARK						
PROJECT APPLICANT NAME	PROJECT APPLICANT	PROJECT APPLICANT EMAIL		PHONE NUMBER			
CITY OF CYPRESS					(714) 229-6727		
PROJECT APPLICANT ADDRES	SS .	CITY	STATE		ZIP CODE		
5275 ORANGE AVE.		CYPRESS	CA		90630		
PROJECT APPLICANT (Check	appropriate box)					-	
✓ Local Public Agency	School District	Other Special District	□s	tate Ag	ency	Private Entity	
CHECK APPLICABLE FEES:			\$3,271.00	œ		0.00	
☐ Environmental Impact Re		\$2,354.75	φ _		2,354.75		
✓ Mitigated/Negative Declar		\$1,112.00	Ψ – c	<u> </u>	0.00		
☐ Certified Regulatory Progr	am document (CRP)		\$1,112.00	Ψ _			
□ Exempt from fee							
☐ Notice of Exemption	n (attach)						
☐ CDFW No Effect De	etermination (attach)						
☐ Fee previously paid (attac	ch previously issued cash rece	eipt copy)					
3 - 27 - 27 - 27 - 27 - 27 - 27 - 27 - 2	The regard to the property of the second			_		0.00	
☐ Water Right Application or Petition Fee (State Water Resources Control Board only)			\$850.00	\$ _		50.00	
☑ County documentary handling fee				\$_		50.00	

AGENCY OF FILING PRINTED NAME AND TITLE SIGNATURE

☐ Other

NADIA AL OBAIDI, DEPUTY CLERK

TOTAL RECEIVED

2,404.75

☐ Check

Orange County

Clerk-Recorder's Office
Hugh Nguyen

601 N. Ross Street 92701

County

Finalization: 20190000391949

10/29/19 12:28 pm

323 VitIndx

Item	Title	Count
1	203	1
EIR:	Negative De	claration
Docu	ment ID	Amount
DOC#	20198500109	3 2404.75
Time	Recorded 12	:28 pm

Total 2404.75

Payment Type Amount

Check tendered 2404.75

142405

Amount Due

0.00

THANK YOU
PLEASE RETAIN THIS RECEIPT
FOR YOUR RECORDS

www.ocrecorder.com

