Notice of Exemption			Telephone Processing Control of the		
TO: 🗆	Office of Planning and Research For U.S. Mail P.O Box 3044, Room 113 Sacramento, CA 95812-3044  County Clerk County of Kings Kings County Government Cent Hanford, California 93230	Street Address 1400 Tenth St. Sacramento, CA 95814		ORIGINAL FILED  JUN 0 6 2022  KRISTINE LEE KINGS COUNTY CLERK	
FROM:	Kings County Community Deve Kings County Government Cent Hanford, CA 93230				
In Lieu Pa	CT TITLE: arcel Map No. 22-04 / SPR-ALD	No. 22-02 (D. Martin)			
13366 9 <sup>th</sup>	CT LOCATION - Specific: Avenue				
PROJECT LOCATION - City Hanford		PROJECT Kings	LOCATION - County:		
The appli	PTION OF PROJECT: icant is proposing to divide 80.32 a farm home, located at 13366 9th Av			and 77.82 acres) for the purpose of retaining an aber 016-270-007.	
	OF PUBLIC AGENCY APPROV ounty Community Development A				
	OF PERSON OR AGENCY CAI artin and Gary Martin	RRYING OUT PROJEC	CT:		
EXEMP	Declared Emergency (Sec	ction 21080(b)(4); 15269(b) ion 21080(b)(4); 15269(b) State type and section num	)(c)); iber:		
Section 4 by Section		ings County's Local Guid of the Kings County Devel		plement CEQA, which lists land divisions exempted as ministerial projects pursuant to Section 15268 of	
CONTACT PERSON: Noelle Tomlinson			<b>TELEPHONE NUMBER:</b> (559) 852-2697		
			MRS	h_i	

Signature: Noelle Tomlinson Title: Planner Date: 6/6/2022

Date: 06/06/2022 11:46 AM

### **Receipt Information**

Receipt Time: 6/6/2022 11:45:43 AM

Receipt #: 10197

Location: MAIN OFFICE

Department: REAL ESTATE

Device: MEGAN TEJEDA

**Effective Date:** 

User: R058

Customer: DOUG MARTIN & GARY MARTIN/MARTIN BROS FARMING LLC

Address1: 13366 9TH AVE

Address2:

City: HANFORD

State: CA

Zip: 93230

Phone:

**Email Address:** 

Remarks: IN LIEU PARCEL MAP NO. 22-04/SPR-ALD NO. 22-02 (D. MARTIN)

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Cash Total: \$0.00

Check Total: \$65.00

Escrow Total: \$0.00

VoucherTotal: \$0.00

Credit Card Total: \$0.00

Legalease Total: \$0.00

### Revenue Information

Seq# No Fee Voucher

Reference #

Transaction Type

# Pages

Amount

SubSystem Id

N

N

NA-15135370

Noe

\$65.00

CASHADMIN

# **Payment Information**

#

Type

Payment ID #

Amount

NSF

1

CHECK

2105

\$65.00

### Revenue Detail Information

GL Seq

1

Revenue Account # DFW CLERK FILING

Amount Payment #

Payment Type

CHECK

Amount Paid Amount Remaining

FEE

# **Account Transaction Information**

Account #

Revenue #

GL Seq

Amount

\$65.00

Transaction Type

Reference #

**Transaction Time**