Notice of Exemption				ODICINIA
то: 🗆	Office of Planning and Research For U.S. Mail P.O Box 3044, Room 113 Sacramento, CA 95812-3044	Street Address 1400 Tenth St. Sacramento, CA 95814		ORIGINAL FILED SEP 1 9 2022
	County Clerk County of Kings Kings County Government Cent Hanford, California 93230	ter		KRISTINE LEE KINGS COUNTY CLERK
FROM:	Kings County Community Deve Kings County Government Cent Hanford, CA 93230			
PROJECT TITLE: Site Plan Review No. 22-12 (West Coast Billboards/KC Prop LLC)				2 *
PROJECT APPLICANT: West Coast Billboards, 1056 Parkwood Ave., Madera, CA 93637, (559) 718-0275				
	T LOCATION - Specific:			
PROJECT LOCATION - City Kettleman City PROJECT L Kings			PROJECT LOCA Kings	TION - County:
The appli	s Parcel Number 042-370-007. T			ated at 33300 Bernard Dr., Kettleman City 10' by 24' electronic billboard sign on a 45
	OF PUBLIC AGENCY APPROVE			
	DF PERSON OR AGENCY CAI LLC, Chhuy K. Chao, 15039 Cha			47
EXEMPT	Emergency Project (Section Categorical Exemption. S	30(b)(1); 15268); ction 21080(b)(4); 15269(a) ion 21080(b)(4); 15269(b)(6) state type and section numb ate code number:	e)); er:	
Section 4.	NS WHY PROJECT IS EXEMP <u>G.1.</u> of the <i>Kings County Local County Local County Local County C</i>	Guidelines to Implement CE	QA lists Site Plan F Act.	Review as a Ministerial Project pursuant to
CONTACT PERSON: Noelle Tomlinson		(559) 852- 2697	JMBER:	

Signature: Noelle Tomlinson Title: Planner

Date: 9/19/2022

Date: 09/19/2022 10:10 AM

Receipt Information

Receipt Time: 9/19/2022 9:55:48 AM

Receipt #: 16632

Location: MAIN OFFICE

Department: REAL ESTATE

Device: DESIREE CUEVAS

Effective Date: 9/19/2022 12:00:00 AM

User: R048

Customer: WEST COAST BILLBOARDS

Address1: 1056 PARKWOOD AVE

Address2:

City: MADERA

State: CA

Zip: 93637

Phone: 5597180275

Email Address:

Remarks: SITE PLAN REVIEW NO. 22-12 (WEST COAST BILLBOARDS/KC PROP LLC)

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

NA-15229164

Noe

\$65.00

CASHADMIN

Payment Information

#

Type

Payment ID #

Amount

NSF

CHECK

2201

\$65.00

Revenue Detail Information

Seg # GL Seg

Revenue Account # Amount

Payment # Payment Type

Amount Paid Amount Remaining

1

DFW CLERK FILING

\$65.00

1

CHECK

FEE

Account Transaction Information

Account #

Revenue #

GL Seq

Amount

Transaction Type

Reference #

Transaction Time