<b>Notice</b>	of Exemption 22-13:	7	
то: 🗆 (	P.O Box 3044, Room 113 14	reet Address 100 Tenth St. acramento, CA 95814	ORIGINAL FILED DEC 0 2 2022
	County Clerk County of Kings Kings County Government Center Hanford, California 93230		KRISTINE LEE KINGS COUNTY CLERK  St WWw
FROM:	Kings County Community Developm Kings County Government Center Hanford, CA 93230	ment Agency	I declare, under penalty of perjury, that on the date below I posted a copy of this notice in the office of the County Clerk that said notice remained posted for 30 day
PROJECT TITLE: In Lieu Parcel Map No. 22-10 (Bujulian/Zumwalt)		KRISTINE LEE, County Clerk Recorder By Worther Clerk Deputy	
PROJECT APPLICANT: Jonathan Zumwalt, P.O. Box 2032, Fresno, CA 93729			
	T LOCATION - Specific: ver Avenue		
PROJEC Kingsburg	T LOCATION - City	PROJECT Kings	LOCATION - County:
The applicathis project	ct. The Lot Line Adjustment will adjust	st the boundaries between two (2)	will be accomplished when a parcel map records for existing legal parcels (75.63 acres and 2.50 acres). ee (3) parcels (29.60 acres, 20.02 acres, and 26.01
	F PUBLIC AGENCY APPROVING anty Community Development Agency		
	F PERSON OR AGENCY CARRY & Barbara Bujulian, P.O. Box 502, Ki		31
EXEMPT		n 21080(b)(4); 15269(a));	
Section 4. by Section		e Kings County Development Code	plement CEQA, which lists land divisions exempted as ministerial projects pursuant to <u>Section 15268</u> of
CONTACT PERSON: Noelle Tomlinson		<b>TELEPHO</b> (559) 852-	NE NUMBER: 2697
		inn IC	\( \).

Signature: Noelle Tomlinson Title: Planner

Date: 12/2/2022

Date: 12/02/2022 11:44 AM

### **Receipt Information**

Receipt Time: 12/2/2022 11:42:34 AM

Receipt #: 20943

Location: MAIN OFFICE

Department: REAL ESTATE

Device: AMANDA JEAN LOUIS

**Effective Date:** 

User: R065

Customer: KINGS COUNTY COMMUNITY DEVELOPMENT AGENCY

Address1:

Address2:

City:

State:

Zip:

Phone:

Email Address:

Remarks: IN LIEU PARCEL MAP NO. 22-10 (BUJULIAN/ZUMWALT)

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

NA-15277976

Noe

\$65.00

CASHADMIN

### **Payment Information**

#

Type

Payment ID #

Amount

NSF

CHECK

5498

\$65.00

## **Revenue Detail Information**

GL Seq Revenue Account # Amount

Payment # Payment Type

Amount Paid Amount Remaining

1

DFW CLERK FILING

\$65.00

CHECK

FEE

# **Account Transaction Information**

Account #

Revenue #

GL Seq

Amount

Transaction Type

Reference #

**Transaction Time**