



State of California - Department of Fish and Wildlife
2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

RECEIPT NUMBER: E202510000299
STATE CLEARINGHOUSE NUMBER (if applicable) 2025060904

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF KERMAN	LEAD AGENCY EMAIL	DATE 05/18/2026
COUNTY/STATE AGENCY OF FILING FRESNO COUNTY	DOCUMENT NUMBER E202510000299	
PROJECT TITLE GILL ESTATES REORGANIZATION		

PROJECT APPLICANT NAME FRESNO LAFCO	PROJECT APPLICANT EMAIL	PHONE NUMBER
PROJECT APPLICANT ADDRESS 1401 FULTON STREET, SUITE 800	CITY FRESNO	STATE CA
		ZIP CODE 93721

PROJECT APPLICANT (Check appropriate box)

Local Public Agency School District Other Special District State Agency Private Entity


CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$4,227.50	\$	<u>0.00</u>
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$3,043.75	\$	<u>0.00</u>
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,437.25	\$	<u>0.00</u>
<input type="checkbox"/> Exempt from fee			
<input type="checkbox"/> Notice of Exemption (attach)			
<input type="checkbox"/> CDFW No Effect Determination (attach)			
<input checked="" type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)			
<hr/>			
<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	<u>0.00</u>
<input checked="" type="checkbox"/> County documentary handling fee	\$50.00	\$	<u>50.00</u>
<input type="checkbox"/> Other		\$	<u>0.00</u>

PAYMENT METHOD:

Cash Credit Check Other

TOTAL RECEIVED \$ 50.00

SIGNATURE X 	AGENCY OF FILING PRINTED NAME AND TITLE Cierra Loera Deputy Clerk
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County of Fresno
Clerk's Office
James A. Kus

Elections Department
(559) 600-8683

Clerk Services Department
(559) 600-2575

Finalization 2026009497
5/18/2026 03:53 PM
CCR572887 Cloera

Description	Fee
EIR Administrative Fee	
Time Recorded: 3:53 PM	
Recording Fee:	\$50.00
Total Amount Due	\$50.00
Total Paid	
Credit Card	\$50.00
#355052410	
Amount Due	\$0.00

E202510000299

THANK YOU
PLEASE KEEP FOR REFERENCE

E202510000299

Notice of Determination

Appendix D

To:
[] Office of Planning and Research
U.S. Mail: Street Address:
P.O. Box 3044 1400 Tenth St., Rm 113
Sacramento, CA 95812-3044 Sacramento, CA 95814

From:
Public Agency: Fresno LAFCo
Address: 1401 Fulton Street Suite 800
Fresno, CA, 93721
Contact: Lizbeth Dominguez
Phone: 559-600-1791

[] County Clerk
County of: Fresno
Address: 2220 Tulare Street
Fresno, CA, 93721

Lead Agency (if different from above):
City of Kerman
Address: 805 S Madera Ave Kerman, CA, 93630
Contact: Jerry Jones
Phone: 559-550-0829
FRESNO COUNTY CLERK
DEPUTY

FILED

MAY 18 2026 TIME 3:59

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): SCH No. 2025060904

Project Title: Gill Estates Reorganization

Project Applicant: Jay Gill

Project Location (include county): City of Kerman, Fresno County

Project Description:

A reorganization to annex approximately 40.34 acres to the City of Kerman and detach from the Kings River Conservation District for territory location on the the south side of West Nielsen Avenue between North Madera Avenue and North Del Norte Avenue within the unincorporated area of the City's SOI boundary. The City of Kerman, lead agency, filed a NOD with the Fresno County Clerk on November 12, 2025, document number E202510000299, consistent with the regulations of CEQA.

This is to advise that the Fresno LAFCo has approved the above () Lead Agency or () Responsible Agency

described project on 05/13/2026 and has made the following determinations regarding the above (date) described project.

- 1. The project () will () will not have a significant effect on the environment.
2. () An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
() A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures () were () were not made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan () was () was not adopted for this project.
5. A statement of Overriding Considerations () was () was not adopted for this project.
6. Findings () were () were not made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

City of Kerman, 805 South Madera Avenue, Kerman, CA, 93630

Signature (Public Agency): [Signature] Title: LAFCo Analyst

Date: 05/13/2026 Date Received for filing at OPR:



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LEAD AGENCY CITY OF KERMAN	LEAD AGENCY EMAIL	DATE 11/12/2025
COUNTY/STATE AGENCY OF FILING FRESNO COUNTY	DOCUMENT NUMBER E202510000299	
PROJECT TITLE THE ORCHARDS AT GILL ESTATES		

PROJECT APPLICANT NAME CITY OF KERMAN	PROJECT APPLICANT EMAIL	PHONE NUMBER (559) 550-0829
PROJECT APPLICANT ADDRESS 850 S MADERA AVE	CITY KERMAN	STATE CA
		ZIP CODE 93630

PROJECT APPLICANT (Check appropriate box)

Local Public Agency
 School District
 Other Special District
 State Agency
 Private Entity

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$4,123.50	\$	<u>0.00</u>
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,968.75	\$	<u>2,968.75</u>
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,401.75	\$	<u>0.00</u>
<input type="checkbox"/> Exempt from fee			
<input type="checkbox"/> Notice of Exemption (attach)			
<input type="checkbox"/> CDFW No Effect Determination (attach)			
<input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)			
<hr/>			
<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	<u>0.00</u>
<input checked="" type="checkbox"/> County documentary handling fee	\$50.00	\$	<u>50.00</u>
<input type="checkbox"/> Other		\$	<u>0.00</u>

PAYMENT METHOD:

Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 3,018.75

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE Jessica Munoz Deputy Clerk
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