Weber County V	acation Application
Application submittals will be accepted by appointment only	r. (801) 399-8791. 2380 Washington Blvd. Suite 240, Ogden, UT 84401
Date Submitted / Completed Fees (Office Use)	# 1803 Receipt Number (Office Use) # 1803 SUBVAC Z013-6
Requesters Contact Information	
Name  Kelly B Miles  Phone  801-458-8270 801-621-2693  Email Address  Kbmiles & froeres and miles. Com  Property Information  Address  6254 5. 1575 E.  Ggden UT 8440s  Vacation Request  Easement Road Subdivision Subdivision Lot  Subdivision Name  Hill View Acres Subdivision  Project Narrative	Mailing Address  5878 S. 1325 E.  Oyder UT 84405  Preferred Method of Written Correspondence  Email Fax Mail  Land Serial Number(s)  070840005, 070840010, \$  070840013  Current Zoning  RE-15  Lot Number(s)  Lot 5 \$ 10  and that includes two residential  and a sliver of property  t into three residential lots.
Property Owner Affidavit  I (We),Gail P andMarieMiles, depose an and that the statements herein contained, the information provided in the my (our) knowledge.  Adaptive	d say that I (we) am (are) the owner(s) of the property identified in this application attached plans and other exhibits are in all respects true and correct to the best of (Property Owner)  CHERYL L. HONSTEIN COMMISSION NO. 652543 COMM. EXP. 02-12-2016

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Authorized Representative Affidavit
I (We),
(Property Owner) Marie Miles  (Property Owner)
Dated this <u>26</u> day of <u>Apr.</u> , 20 <u>13</u> , personally appeared before me <u>Gail P. Miles</u> , the signer(s) of the Representative Authorization Affidavit who duly acknowledged to me that they executed the same.
Cheryl L. Honstein (Notary)
CHERYL L. HONSTEIN NOTARY PUBLIC • STATE OF UTAH COMMISSION NO. 652543 COMM. EXP. 02-12-2016



## WEBER COUNTY CMS RECEIPTING SYSTEM OFFICIAL RECEIPT

cms314a Page 1 of 1

\*\*\* REPRINT \*\*\*

Date: 26-APR-2013

Receipt Nbr: 1803

ID# 11506

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: KELLY MILES

Template: PUBLIC WORKS

Description: SUBDIVISION

The following amount of money has been received and allocated to the various accounts listed below:

Total Debit/Credit Card \$	.00
Ψ	.00
	.00
Pre-deposit \$	.00
Total Checks \$	.00
Grand Total \$	.00

Account Number	Account Name	Comments	Total
2013-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		120.00
2013-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES	9	225.00
2013-08-4181-3419-0550-000	ZONING FEES		225.00
2013-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		225.00
		TOTAL \$	795.00
Check Amounts			
795.00			
Total Checks: 1		Total Check Amounts: \$	795.00

\*\*\* SAVE THIS RECEIPT FOR YOUR RECORDS \*\*\*