	Weber County Sub	division Appl	ication	·
All subdivisions submittals	will be accepted by appointment only	. (801) 399-8791. 2380 Was	hington Blvd.	Suite 240, Ogden, UT 84401
Date Submitted / Completed 7-15-2013	Fees (Office Use)	Receipt Number (Office Use)	File Number (Office Use)
Subdivision and Property In	formation			
Subdivision Name Ween well	Subdivision			Number of Lots
3650 W. 140		Land Serial Number(s)		
Current Zoning	Total Acreage 5,92			
Culinary Water Provider laylor Wast Wa	Secondary Water Provide		Wastewater T	reatment HiC
Property Owner Contact Info	ormation			
Name of Property Owner(s) Phone Phone	11/Gary Greenvell	Mailing Address of Propert	14005	
Bol-644-9988 Email Address		7552. U. Preferred Method of Writte		
gorygreenwell a	bellclean. Com	Email Fax	Mail	ence
Authorized Representative C				
Name of Person Authorized to Represe Chary Troenwe Phone	nt the Property Owner(s)	Mailing Address of Authori	zed Person 1. 1400	5.
BO1-644-9988 Email Address				G 84401
gary greenwe	No belk ben. 6m	Preferred Method of Writte Email Fax	n Corresponde Mail	ence
Surveyor/Engineer Contact I	nformation			
Name or Company of Surveyor/Engined	ns. Itants	Mailing Address of Surveyo		700W
801-792-1569 Email Address	801-690-715B	Farr Ues	1	84404
dave @bondary	Corsilants biz	Preferred Method of Writte Email Fax	n Corresponde Mail	nce
Property Owner Affidavit	•)			
I (We), and that the statements herein containny (our) knowledge. (Property Owner) Subscribed and sworn to me this	depose and same depose and sam	ey that I (we) am (are) the own ched plans and other exhibition of the control of	rner(s) of the p ts are in all res	roperty identified in this application pects true and correct to the best of
				(Notary)



WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

cms314a Page 1 of 1

*** REPRINT ***

Date: 30-JUL-2013

Receipt Nbr: 2041

ID# 13553

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: GARY GREENWELL

Template: PUBLIC WORKS

Description: GREENWELL SUBDIVISION FEES

The following amount of money has	been received and allocated to the various accounts listed below:
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\$.00
\$.00
\$.	.00
\$.00
\$	600.00
\$	600.00
	\$ \$ \$ \$

Account Number	Account Name	Comments	Total
2013-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		200.00
2013-01-4149-4240-0000-000	ENGINEERING OFFICE SUPPLIE		200.00
		TOTAL \$	400.00
Check Amounts			
600.00			
Total Checks: 1		Total Check Amounts: \$	600.00

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