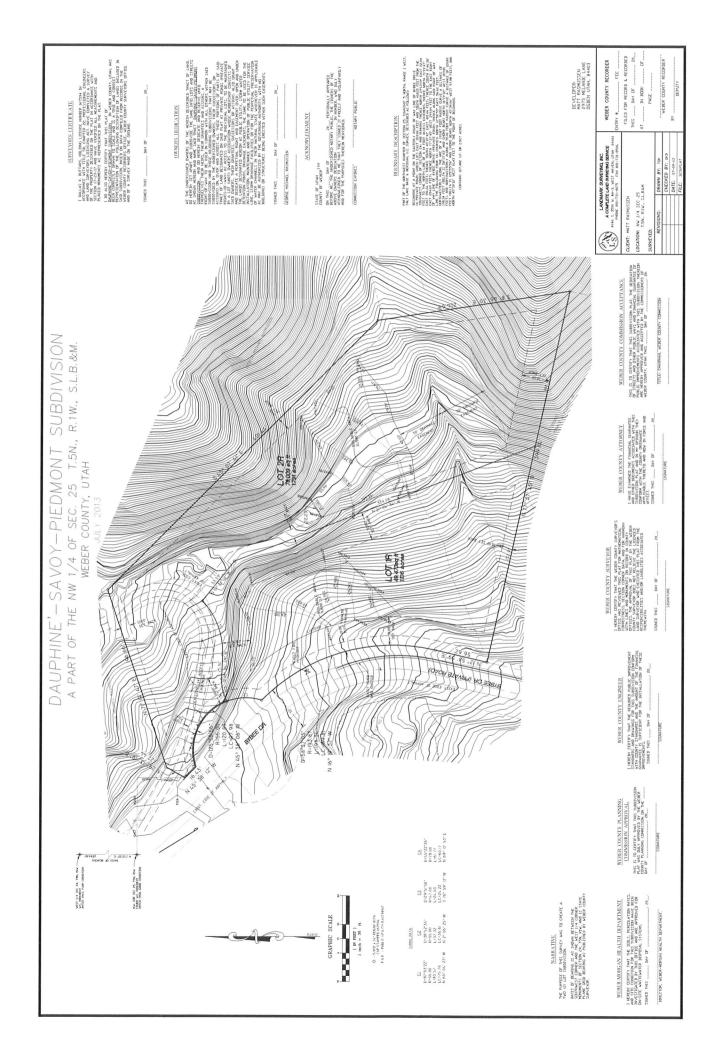
	Weber County Subdivision Application				
All subdivisions submittals will be accepted by appointment only. (801) 399-8791. 2380 Washington Blvd. Suite 240, Ogden, UT 84401					
Date Submitted / Completed August 2, 2013	Fees (Office Use) \$675 2054	Receipt Number (Office Use)	File Number (Office Use)		
Subdivision and Property Inf	ormation				
Subdivision Name Dauphuke - Savog - Approximate Address (6500 S. By)	Predmont Daup See Dr. Total Acreage 2,927 Secondary Water Provide	Land Serial Number(s)	Number of Lots		
Current Zoning RE 20	Total Acreage	071000	7033		
Culinary Water Provider WHID	Secondary Water Provide Water Shares	(Spring Caryon) Waster	water Treatment Septic per Health Dept.		
Property Owner Contact Info		,			
Name of Property Owner(s) Matthew Rasm Phone Ful 668 4197 Email Address Msvasmna Ms		Mailing Address of Property Owne 2927. Mela Ogd Preferred Method of Written Corre Email Fax Ma	en, UT 84403 espondence		
Authorized Representative C		C Linaii C Pax Ma			
Name of Person Authorized to Represen		Mailing Address of Authorized Per	rson		
Email Address		Preferred Method of Written Corre Email Fax Ma			
Surveyor/Engineer Contact Ir	formation				
Name or Company of Surveyor/Engineer Landmank Phone 801-4075	(Tyler Knight)	Mailing Address of Surveyor/Engin 4646 S. 3500 West Haven,	neer ow Ste. 3 UT 84401		
Email Address / and mark + K@ aol. Com		Preferred Method of Written Correspondence Email Fax Mail			
Property Owner Affidavit					
my (our) knowledge. Manhar & Rasm (Property Owner)	ned, the information provided in the att	(Property Owner)	of the property identified in this application in all respects true and correct to the best of		
	JULIE ANN SIMPSON Notary Public • State of Utah Commission # 580211	C Julie	My (Notary)		

COMM. EXP. 09-20-2013





WEBER COUNTY CMS RECEIPTING SYSTEM OFFICIAL RECEIPT

cms314a Page 1 of 1

*** REPRINT ***

Date: 02-AUG-2013

Receipt Nbr: 2054

ID# 13664

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: STEPHEN FARR

Description: DAUPHINE SUB

Template: PUBLIC WORKS

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

Total Currency	\$.	.00
Total Coin	\$.	.00
Total Debit/Credit Card	\$_	.00
Pre-deposit	\$_	.00.
Total Checks	\$_	795.00
Grand Total	\$ _	795.00

Account Number	Account Name	Comments	Total
2013-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		200.00
2013-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES		200.00
2013-08-4181-3419-0550-000	ZONING FEES		120.00
2013-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		275.00
		TOTAL \$	795.00
Check Amounts			
795.00			
Total Checks: 1		Total Check Amounts: \$	795.00

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