

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 10-22-14 | Fees (Office Use) 600 | Receipt Number (Office Use) 3438 | File Number (Office Use) |
|---|---------------------------------|--|--------------------------|

Subdivision and Property Information

| | | |
|--|---|---|
| Subdivision Name Lakeside Acres LLC | | Number of Lots 2 |
| Approximate Address 1034 N 7100 E Hentzville, UT 84317 | | Land Serial Number(s) 22-009-0017 |
| Current Zoning Green Belt | Total Acreage 17.01 | |
| Culinary Water Provider Culinary Well | Secondary Water Provider Mantion Canal Irrigation Assn. | Wastewater Treatment Septic |

Property Owner Contact Information

| | | |
|---|--|--|
| Name of Property Owner(s) Michael Martin, Davis Reeves, Southland | | Mailing Address of Property Owner(s) 1034 N 7100 E Hentzville UT 84317 |
| Phone 801-766-8776 | Fax | |
| Email Address Fredshomedelivery@gmail.com | Preferred Method of Written Correspondence <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail | |

Authorized Representative Contact Information

| | | |
|--|--|--|
| Name of Person Authorized to Represent the Property Owner(s) AUSA Dunn | | Mailing Address of Authorized Person 1034 N 7100 E Hentzville UT 84317 |
| Phone 801-824-5287 | Fax | |
| Email Address reevey02@attmail.com | Preferred Method of Written Correspondence <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail | |

Surveyor/Engineer Contact Information

| | | |
|--|--|---|
| Name or Company of Surveyor/Engineer Reeve & Associate, Inc. | | Mailing Address of Surveyor/Engineer 920 Chambers Street, STE 14 Ogden UT 84403 |
| Phone 801-621-3100 | Fax 801-621-2666 | |
| Email Address gen@reeve-95502.com | Preferred Method of Written Correspondence <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail | |

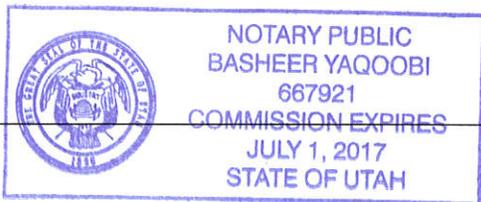
Property Owner Affidavit

I (We), Michael R Martin, depose and say that I (we) am (are) the owner(s) of the property identified in this application and that the statements herein contained, the information provided in the attached plans and other exhibits are in all respects true and correct to the best of my (our) knowledge.

Michael R. Martin
(Property Owner)

[Signature]
(Property Owner)

Subscribed and sworn to me this 25 day of SEP, 2014



[Signature]
(Notary)

Authorized Representative Affidavit

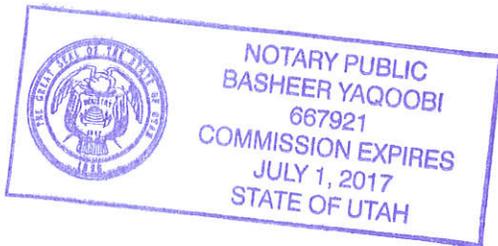
I (We), Michael R Martin, the owner(s) of the real property described in the attached application, do authorized as my (our) representative(s), Alisa Dunn, to represent me (us) regarding the attached application and to appear on my (our) behalf before any administrative or legislative body in the County considering this application and to act in all respects as our agent in matters pertaining to the attached application.

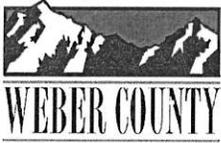
Michael R Martin
(Property Owner)

[Signature]
(Property Owner)

Dated this 25 day of SEP, 20 14, personally appeared before me Michael Roy Martin, the signer(s) of the Representative Authorization Affidavit who duly acknowledged to me that they executed the same.

[Signature]
(Notary)





WEBER COUNTY CMS RECEIPTING SYSTEM OFFICIAL RECEIPT

*** Save this receipt for your records ***

Date: 22-OCT-2014

Receipt Nbr: 3438

ID# 24185

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: ALISA DUNN
Template: PUBLIC WORKS
Description: DUNN SUBDIVISION

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 | \$ | _____ | 600.00 |
| Grand Total | \$ | ===== | 600.00 |

| Account Number | Account Name | Comments | Total |
|----------------------------|-----------------------------|----------|--------|
| 2014-01-4148-3419-0564-000 | SURVEYOR'S SUBDIVISION FEE | | 200.00 |
| 2014-08-4149-3419-0564-000 | ENGINEERING SUBDIVISION FEE | | 200.00 |
| 2014-08-4181-3419-0564-000 | SUBDIVISION FEES - PLANNING | | 200.00 |
| TOTAL \$ | | | 600.00 |

Check Amounts

600.00

Total Checks: 1

Total Check Amounts: \$ 600.00

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