	Weber County S	ubdivision Applicat	ion
All subdivisions submit	tals will be accepted by appointment	only. (801) 399-8791. 2380 Washington	n Blvd. Suite 240, Ogden, UT 84401
Date Submitted / Completed	Fees (Office Use)	Receipt Number (Office Use)	File Number (Office Use)
Subdivision and Property	Information		
Subdivision Name	EE		Number of Lots
Approximate Address	See Store	Land Serial Number(s)	
1280s 2900W 0G0	EN UT 84401	zama seman namben(s)	
Current Zoning A-2	Total Acreage	150600040	
Culinary Water Provider home Mere is a home Propert	on The Secondary Water Pro	ovider Wastev	water Treatment re is a Home on The
Property Owner Contact I			
Name of Property Owner(s)		Mailing Address of Property Owne	er(s)
LINTON BYBEE	JADAN BYBEE	1280s 2900W 06DE	NUT SHED!
Phone 801-663-4670	Fax		10 07707
Email Address		Preferred Method of Written Corre	espondence
CUNTON BYBEE 146	PICLOUD. COM	Email Fax Ma	ail
Authorized Representativ	10 2 4 B		
Name of Person Authorized to Repr	esent the Property Owner(s)	Mailing Address of Authorized Per	son
Phone	Fax		
Email Address		Preferred Method of Written Corre Email Fax Ma	MODAL CONSIDER A MINISTRAL PROPERTY OF THE CONSIDER AND A MINISTRAL PROPERTY O
Surveyor/Engineer Contac	t Information		
Name or Company of Surveyor/Eng	neer	Mailing Address of Surveyor/Engin	oor
LANDMARK SURV		Maining Address of Surveyor/Engin	eei
Phone	Fax		
801-731-4075			
mail Address		Preferred Method of Written Corres	spondence
		Email Fax Mai	
Property Owner Affidavit			
and that the statements herein cor	ntained, the information provided in the wledge that during the subdivision rev constructed or entered into.	attached plans and other exhibits are in	of the property identified in this application all respects true and correct to the best of additional requirements, covenants and/or ALIGIA BRUNELL NOTARY PUBLIC - STATE OF UTAH COMMISSION #660625

(Notary)



WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

cms314a Page 1 of 1

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

Date: 15-DEC-2014

Receipt Nbr: 3566

ID# 25310

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: CLINT BYBEE

Template: PUBLIC WORKS

Description: BYBEE SUBDIVISION

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

t Number	Account Name	Commonto
Grand Total	\$	525.00
Total Checks	\$	525.00
Pre-deposit	\$.00
Total Debit/Cred	lit Card \$.00
Total Coin	\$.00
Total Currency	\$.00

Account Number	Account Name	Comments	Total
2014-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE	*	175.00
2014-08-4149-3419-0564-000	ENGINEERING SUBDIVISION FEE		175.00
2014-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		175.00
		TOTAL \$	525.00
Check Amounts			
525.00			
Total Checks: 1		Total Check Amounts: \$	525 00

Total Check Amounts: \$

525.00

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