W	eber County \	/acation App	lication		
Application submittals will be acc	cepted by appointment onl	y. (801) 399-8791. 2380 W	ashington Blvd. Suite 240, Ogden	, UT 84401	
Date Submitted / Completed	Fees (Office Use)		Receipt Number (Office Use) 548LoT 2614-03		
Requesters Contact Information		1 0 1 1 1 9	45. 4 34		
Name Cecil Satterthwaite			Vales Management		
Phone 801-391-1345 Fax		ogden,	690 W. 11005. Ogder, VT 84404		
Email Address Csatterth waite @ h	otmail.com	Preferred Method of Email F	Vritten Correspondence ax Mail		
Property Information					
Address L-Inn Satterthani-	+ e		Land Serial Number(s) 22-066-0011		
3807 E. 3600 N. Eden, UT 84310		22 - 013 - 0023			
Vacation Request	on Subdivision Lot	Current Zoning	AV-3		
Subdivision Name Liberty Meado	u-S	Liberty M	readows Lot 1:	3	
the wrong area, shown in the w	the ease	nest is a	1976 station	asement n from ng the	
An ammended I we wish to m easement in t	e plat was , plat was , ake the a he correct	never com mmendmer f location	n the wrong pleted at to place	areq, hat time the	
Property Owner Affidavit					
Subscribed and sworn to me this	Satter Hours depose a e information provided in the	e attached plans and other	exhibits are in all respects true and c	ed in this application correct to the best of	

Authorized Representative Affidavit
I (We), Brett Satterthanite melanic Satterthanite the owner(s) of the real property described in the attached application, do authorized as my (our) representative(s), Coci Satterthanite 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.
Property Owner) (Property Owner)
Dated this
MICHAEL L HENLEY Notary Public • State of Utah Commission # 675501 COMM. EXP. 03-28-2018



WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

cms314a Page 1 of 1

ID# 25397

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

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

Date: 18-DEC-2014

Receipt Nbr: 3584

.00

Employee / Department:

ANGELA

Total Currency

- 4181 - PLANNING

Monies Received From: PLANNING

Template: PUBLIC WORKS

Description: SUBDIVISION AMENDMENT/VACATION APPLICATION

Total Coin Total Debit/Credit Card Pre-deposit		\$.00	
		\$.00	
		\$		
Total Check	s	\$	645.00	
Grand Total		\$	645.00	
Account Number	Account	Name	Comments	Total
2014-01-4148-3419-0564-000	SURVEYOR'S	SUBDIVISION FEE		175.00
2014-08-4149-3419-0564-000	564-000 ENGINEERING SUBDIVISION FEE			175.00
2014-08-4181-3419-0550-000 ZONING FEES				120.00
2014-08-4181-3419-0564-000	SUBDIVISION	FEES - PLANNING		175.00
			TOTAL \$	645.00
Check Amounts				
645.00				
Total Checks: 1			Total Check Amounts:	\$ 645.00

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