Weber County Hillside Review Application			
Application submittals will be accepted by appointment only. (801) 399-8791. 2380 Washington Blvd. Suite 240, Ogden, UT 84401			
Receipt Number (Office Use) File Number (Office Use) 1015-2			
Mailing Address of Property Owner(s) POR BOX 570 EDEA, LTT 84310 Preferred Method of Written Correspondence			
Email Fax Mail			
In the second se			
Mailing Address of Authorized Person			
Preferred Method of Written Correspondence Email Fax Mail			
3			
Current Zoning FV-3 Land Serial Number(s)			
S NO1			
FAVILY DOZELING TON PROPERTY SITE PLANS. WILY DOODED & WILL MY SO AS POSSIBLE.			

Property Owner Affidavit	
and that the statements herein contained, the information provided in the attached pl my (our) knowledge.	(we) am (are) the owner(s) of the property identified in this application ans and other exhibits are in all respects true and correct to the best of
Subscribed and sworn to me this day of SHAUNA JORGENSEN NOTARY PUBLIC • STATE of UTAH COMMISSION NO. 667473 COMM. EXP. 07-03-2017	Shaunu Jorgensen (Notary)
Authorized Representative Affidavit	
I (We),, the owner(s) of the reaction of the reaction of the reaction of the reaction,, to remy (our) behalf before any administrative or legislative body in the County consider pertaining to the attached application.	present me (us) regarding the attached application and to appear on
(Property Owner)	(Property Owner)
Dated thisday of, 20, personally appeared b signer(s) of the Representative Authorization Affidavit who duly acknowledged to me the	efore me, the nat they executed the same.
	(Notary)



WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

cms314a Page 1 of 1

*** REPRINT ***

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

Date: 06-JUL-2015

Receipt Nbr: 4412

ID# 30952

Employee / Department: ANGELA

- 4181 - PLANNING

.00

Monies Received From: LUNDIN DESIGN GROUP INC

Template: PUBLIC WORKS **Description: HILLSIDE REVIEW**

Total Currency

Total Coin	\$.00	
Total Debit/C	redit Card \$.00	
Pre-deposit	\$.00	
Total Checks	\$	225.00	
Grand Total	\$	225.00	
Account Number	Account Name	Comments	Total
Account Number 2015-08-4181-3419-0550-000 2		Comments	Total 225.00
		Comments TOTAL \$	2,000,000,000,000,000,000
2015-08-4181-3419-0550-000			225.00

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