	Weber County	Subdivision Applicat	ion
All subdivisions submitta	als will be accepted by appointme	ent 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 RIVER Rai	NCh		Number of Lots
Approximate Address 8940 Eag Le		Land Serial Number(s) 210970008	?
Current Zoning FV3	Total Acreage 37. 489		
Culinary Water Provider Weck	Secondary Water	1	water Treatment
Property Owner Contact In			
Name of Property Owner(s) OhN 7. Phone 801-5576813	Rhees	Mailing Address of Property Owner 8940 Eagl HUNTSVILLE	er(s) Le Way C. LITAH 84317
Email Address	g gnsic. Com	Preferred Method of Written Corres	espondence
Authorized Representative			
Name of Person Authorized to Repre	esent the Property Owner(s)	Mailing Address of Authorized Pers	son
Phone	Fax		
Email Address		Preferred Method of Written Corres	
Surveyor/Engineer Contact	t Information		
Name or Company of Surveyor/Engin GREAT BASINS Phone	ENTINELTING Fax	Mailing Address of Surveyor/Engine 6746 S 147	15 E
8013944515	Fax	Ogden UTAH	
Email Address		Preferred Method of Written Corres Email Fax Mai	•
Property Owner Affidavit			
and that the statements herein con my (our) knowledge. I (we) acknow agreements may be required to be	ntained, the information provided in wledge that during the subdivision is	ose and say that I (we) am (are) the owner(s) on the attached plans and other exhibits are in review process, it may be determined that a	all respects true and correct to the best of
(Property Owner)		(Property Owner)	
Subscribed and sworn to me this	day of	_ 20	

(Notary)



WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

cms314a Page 1 of 1

*** REPRINT ***

Date: 16-DEC-2015

Receipt Nbr: 4822

ID# 35214

Employee / Department: MONALISA

- 4181 - PLANNING

Monies Received From: JOHN RHEES

Template: PUBLIC WORKS

Description: ZONING FEE-J.RHEES

The f	ollo	owii	ng ai	nount	of	mone	/ has	beer	n rece	ived	and	al	locat	ted	to	the va	ariou	s ac	counts	lis	ted	bel	ow:
-------	------	------	-------	-------	----	------	-------	------	--------	------	-----	----	-------	-----	----	--------	-------	------	--------	-----	-----	-----	-----

Total Currency	\$.00
Total Coin	\$.00
Total Debit/Credit Card	\$.00
Pre-deposit	\$.00
Total Checks	\$ 900.00
Grand Total	\$ 900.00

Account Number	Account Name	Comments	Total
2015-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		225.00
2015-08-4149-3419-0564-000	ENGINEERING SUBDIVISION FEE		225.00
2015-08-4181-3419-0550-000	ZONING FEES		225.00
2015-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		225.00
		TOTAL \$	900.00
Check Amounts			
900.00			
Total Checks: 1		Total Check Amounts: \$	900.00

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