	Weber County D	esign Review Applic	ation	
Application submittal	ls will be accepted by appointmen	t only. (801) 399-8791. 2380 Washington	Blvd. Suite 240, Ogden, UT 84401	
Date Submitted P Completed	Fees (Office Use) \$100-00	Receipt Number (Office Use)	File Number (Office Use)  DRZ012-08	
Property Owner Contact I	nformation			
Name of Property Owner(s)  GAGE PROCRED  Phone Phone Fax		Mailing Address of Property Own	Mailing Address of Property Owner(s)  2405 W. HWY 158  Edon UT 84810	
mail Address		Preferred Method of Written Cor		
Authorized Representativ	e Contact Information	o. 650327 res Dec 13, 2015		
Name of Person Authorized to Repr NDA KN Phone 801 745 (468)	LE ASON	Mailing Address of Authorized Pe PO Box (445 Edon UT		
mail Address	Migis.net	Preferred Method of Written Corr	espondence lail	
Property Information				
Project Name OVFAM Jogdo Approximate Address 2405 N. HWY Eden Uf	en Valley Form	Current Zoning  Hand Serial Number(s)		
roposed Use	+ ARTISTS 1	MARKET		
It B	a soarc	e for ARTI	STS +	
WE H	TAVE A	OR SERVICE MUSIC VEN  A CHILD OH IS SOC  TO LEARL  DART OF T	JUE for	
LOCALS	SUPPO	PTING LOC	TALS	



Property Owner Affidavit	
I (We),	ation est of
(Property Owner)	
Subscribed and sworn to me this ZES day of May 20 12  REBECCA POLL Notary Public State of Utah Comm. No. 650327 My Comm. Expires Dec 13, 2015  (No.	otary)
Authorized Representative Affidavit	
I (We),	al Oli
(Property Owner) (Property Owner)	
Dated thisday of, 20, personally appeared before mesigner(s) of the Representative Authorization Affidavit who duly acknowledged to me that they executed the same.	_, the
- (No	otary)

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## 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: 25-MAY-2012

Receipt Nbr: 809

ID# 4293

Employee / Department: CRAIG BROWNE

- 4181 - PLANNING

Monies Received From: LINDA KUNUDSON

Template: PUBLIC WORKS

**Description: SITE PLAN** 

Total Currency	\$	.00	
Total Coin	\$	.00	
Total Debit/Credit Card	\$	100.00	
Pre-deposit	\$	.00	
Total Checks	\$	.00	
Grand Total	\$	100.00	
Account Number Account	Name	Comments	Total
2012-01-4181-3419-0550-000 ZONING FEES			100.00
		TOTAL \$	100.00
Check Amounts			
Total Checks:		Total Check Amounts:	\$ .00

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