## **Weber County Subdivision Application** All subdivisions submittals will be accepted by appointment only. (801) 399-8791. 2380 Washington Blvd. Suite 240, Ogden, UT 84401 File Number (Office Use) Date Submitted / Completed Fees (Office Use) Receipt Number (Office Use) **Subdivision and Property Information** Subdivision Name Number of Lots Current Zoning Culinary Water Provider Wastewater Treatment **Property Owner Contact Information** Name of Property Owner(s) Mailing Address of Property Owner(s) **Email Address** Preferred Method of Written Correspondence Email Fax **Authorized Representative Contact Information** Name of Person Authorized to Represent the Property Owner(s) Mailing Address of Authorized Person Preferred Method of Written Correspondence Email Fax Surveyor/Engineer Contact Information Name or Company of Surveyor/Engineer Mailing Address of Surveyor/Engineer Phone **Email Address** Preferred Method of Written Correspondence Email Fax Mail **Property Owner Affidavit** , depose and say that I (we) am (are) the owner(s) of the property identified in this application and that the statements herein contained, the information provided in the attached plans and other exhibits are in all respects true and correct to the best of my (our) knowledge. (Property Owner) Subscribed and sworn to me this \_\_\_\_\_\_day of \_\_\_\_

(Notary)

Authorized Representative Affida	vit		
(We),(our) representative(s),	, the owner(s)	of the real property described in the attached, to represent me (us) regarding the attacconsidering this application and to act in all	thed application and to appear on
(Property Owner)		(Property Owner)	
Dated thisday ofsigner(s) of the Representative Authorization	, 20, personally app n Affidavit who duly acknowledged	peared before me d to me that they executed the same.	, the
			(Notary)



## WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

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\*\*\* REPRINT \*\*\*

Date: 16-AUG-2013

Receipt Nbr: 2090

ID# 13973

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: COREY COMBE

Template: PUBLIC WORKS

**Description: SUBDIVISION COMBE SOUTH** 

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

Total Currency	\$ .	.00
Total Coin	\$	.00
Total Debit/Credit Card	\$_	.00
Pre-deposit	\$_	.00
Total Checks	\$	1,340.00
Grand Total	\$ .	1,340.00

Account Number	Account Name	Comments	Total
2013-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		520.00
2013-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES		450.00
2013-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		370.00
		TOTAL \$	1,340.00
Check Amounts			
1,340.00			
Total Checks: 1		Total Check Amounts: \$	1,340.00

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