

Weber County Subdivision Application

All subdivisions submittals will be accepted by appointment only. (801) 399-8791. 2380 Washington Blvd. Suite 240, Ogden, UT 84401

Date Submitted / Completed	Fees (Office Use) \$525	Receipt Number (Office Use)	File Number (Office Use)
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Subdivision and Property Information

Subdivision Name -Valhalla SILVER BELL ESTATES #2 lot Amend.	Number of Lots 1
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Approximate Address 2200 N. 3800 E.	Land Serial Number(s)
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Current Zoning FV-3	Total Acreage 2.1	220360001
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Culinary Water Provider Nordic Mt. Water	Secondary Water Provider	Wastewater Treatment Septic
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Property Owner Contact Information

Name of Property Owner(s) Gary H. Braden	Mailing Address of Property Owner(s) 5023 S. 2500 W.
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Phone 801-390-1847	Fax	Roy, UT. 84067
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Email Address phinzup@q.com	Preferred Method of Written Correspondence <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail
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Authorized Representative Contact Information

Name of Person Authorized to Represent the Property Owner(s)	Mailing Address of Authorized Person
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Phone	Fax
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Email Address	Preferred Method of Written Correspondence <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail
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Surveyor/Engineer Contact Information

Name or Company of Surveyor/Engineer Ted Mason	Mailing Address of Surveyor/Engineer 3100 Pinebrook Blvd.
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Phone 435-655-0956	Fax	Park City, UT. 84098
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Email Address mason-pls.com	Preferred Method of Written Correspondence <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail
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Property Owner Affidavit

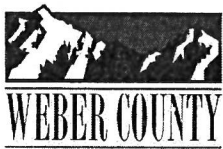
I (We): GARY BRADEN, depose and say that I (we) am (are) the owner(s) of the property identified in this application and that the statements herein contained, the information provided in the attached plans and other exhibits are in all respects true and correct to the best of my (our) knowledge.

Gary Braden
(Property Owner)

(Property Owner)

Subscribed and sworn to me this 10 day of MARCH, 2014

(Notary)



WEBER COUNTY CMS RECEIPTING SYSTEM OFFICIAL RECEIPT

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

Date: 10-MAR-2014

Receipt Nbr: 2845

ID# 18750

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: GARY BRADEN
Template: PUBLIC WORKS
Description: SUBDIVISION

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	\$	_____	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	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 ***