	Weber Co	unty Sub	division App	lication	
All subdivisions submittals v	will be accepted by	appointment only.	(801) 399-8791. 2380 Wa	ashington Blvd	l. Suite 240, Ogden, UT 84401
Date Submitted / Completed $4-13-14$	Fees (Office Use)		Receipt Number (Office U	se)	File Number (Office Use)
Subdivision and Property Inf	ormation				
Subdivision Name G 1 55017	air4 L	, C			Number of Lots
Approximate Address 4286 W 1800 S	•		Land Serial Number(s)		,
Current Zoning	Total Acreage	14 Sc. Pt	15 057	7 0023	
Culinary Water Provider Toplor Wast Weber		ndary Water Provide		Wastewater	
Property Owner Contact Info	ormation				
Name of Property Owner(s) Dick Gibson Phone	Fax		Mailing Address of Propo 4281 W. Daden, W.	erty Owner(s) 2200 - 2440	20 01
Sol-497-1935 Email Address Dinfowers & GM	(ail-cow	1	Preferred Method of Wri		
Authorized Representative C	Contact Informa	tion			
Name of Person Authorized to Represe SAME Q5 QB Phone	,	ner(s)	Mailing Address of Auth	orized Person	
Email Address			Preferred Method of Wri		dence
Surveyor/Engineer Contact I	nformation				
Name or Company of Surveyor/Engineer Landmark Surveyor Phone 801 731 4075	er / Tyler	,	Mailing Address of Surve	eyor/Engineer	
Email Address Landmork TK Q ac	(.com		Preferred Method of Wri Email Fax	tten Correspon	dence
Property Owner Affidavit					
my (our) knowledge.		n provided in the att	ached plans and other ex	hibits are in all r	e property identified in this application espects true and correct to the best of
Subscribed and sworn to me this $\underline{}$	8_day of _A	Pril 20 1	,		

(Notary)

Authorized Representative Affidavit I (We), (our) representative(s), my (our) behalf before any administrative or legisl pertaining to the attached application.	, to repr	esent me (us) regarding	the attached app	olication and to	appear or
(Property Owner)	(P	roperty Owner)			
Dated thisday of, signer(s) of the Representative Authorization Affida	20, personally appeared bef vit who duly acknowledged to me tha	fore me at they executed the san	ne.		, the
					(Notary)



WEBER COUNTY CMS RECEIPTING SYSTEM OFFICIAL RECEIPT

cms314a Page 1 of 1

*** REPRINT ***

Date: 18-APR-2014

Receipt Nbr: 2962

ID# 19790

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: DICK GIBSON

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	\$_	525.00
Grand Total	\$_	525.00

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
2014-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		175.00
		TOTAL \$	525.00
Check Amounts			
525.00			

Total Checks: 1

Total Check Amounts: \$

525.00

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