

GARDEN CITY

6015 Glenwood Street Garden City, Idaho 83714
Phone 208/472-2921 Fax 208/472-2926 www.gardencityidaho.org

Affidavit of Property Posting

must submit clear and legible photos of the property posting with affidavit

BY: Sam Starnes

TITLE Production Manager

State of Idaho)

155

County of Ada)

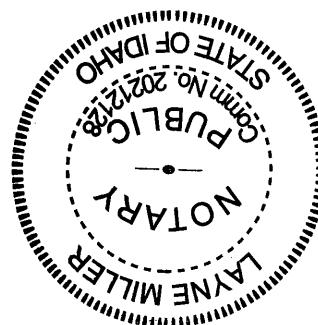
On this 26th day of July (month), 2024 (year), before me, the undersigned, a Notary Public in and for said State, personally appeared Shawn Stevenson (person responsible for posting) known or identified to me to be the person whose name is subscribed to be the foregoing instrument, and acknowledged to me that they executed the same.

~~IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.~~

Notary Public for Idaho

✓ Residing at Boise, ID BPS

Commission Expires: 4.28.27



Jul 26, 2024 at 10:34:41
418 E 51st St
Garden City ID 83714
United States

CITY OF GARDEN CITY PUBLIC HEARING NOTICE

**THERE WILL BE A PUBLIC HEARING
ON AUGUST 12, 2024 AT 6:00 PM
AT CITY HALL 6015 GLENWOOD**

To view the meeting remotely, please follow the link below:

Join Zoom Meeting <https://zoom.us/j/8188588340>

Meeting ID: 818 858 8340 Meeting Phone In: 301-715-8592 (Enter Meeting ID, then # to join)

PURPOSE: Short plat for 4 lots subdivision.

PROPERTY SIZE/LOCATION: 0.7 Acres 418 51st Street, Garden City, ID 83714

APPLICATION BY: Ackerman_Estvold

Contact the City Planner at 208-472-2921 with any questions

Jul 26, 2024 at 10:35:10

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Capitol Copy & Print, Inc.
dba Blueprint Specialties
6205 Overland Road
Boise, ID 83709

INVOICE

Invoice Number: 2024-10119

Invoice Date: Jul 26, 2024

Page: 1

Capitol Copy: (208) 376-7360
Blueprint: (208) 377-0294
Fax: (208) 323-9176

Bill To:
Ackerman-Estvold 1907 17th St SE Minot, ND 58701

Ship to:
ATTN: ANTONIO

Customer ID	Customer PO	Payment Terms	
ACKERMAN-ESTVOLD	PUBLIC HRG UPDATE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/25/24

Quantity	Item	Description	Unit Price	Amount
1.00		PUBLIC HEARING SIGN VINYL PATCH W/INSTALL	125.00000	125.00
Subtotal				125.00
Sales Tax				7.50
Freight				
Total Invoice Amount				132.50
Payment/Credit Applied				
TOTAL				132.50

Check/Credit Memo No:

Please Sign Here: _____