

RESOLUTION 10271

A RESOLUTION ADOPTING A STATEMENT OF EXPENSE IN THE ABATEMENT OF A NUISANCE LOCATED AT LOT 4, BLOCK 13, SECTION 8, TOWNSHIP 20 NORTH, RANGE 4 EAST, BLACK EAGLE FALLS ADDITION, GREAT FALLS, CASCADE COUNTY, MONTANA, ADDRESSED AS 2612 1ST AVENUE SOUTH.

WHEREAS, the City Commission adopted Resolution 10197 on July 5, 2017;
and

WHEREAS, Resolution 10197 declared certain property located at 2612 1st Avenue South, Lot 4 Block 13, Section 8, Township 20 North, Range 4 East Montana, Black Eagle Falls Addition, Cascade County, Montana, a Nuisance, ordered the Nuisance abated, and authorized staff to force abatement if necessary; and

WHEREAS, said forceable abatement process was completed by the City; and

WHEREAS, the City incurred costs in the forced abatement of said Nuisance; and

WHEREAS, the City Commission finds it is in the public's interest to reclaim the costs of said forced abatement; and

WHEREAS, the subject property owner was provided notice of the Commission's consideration of this Resolution, as depicted by Exhibits "A", "B" and "C" attached hereto and by reference incorporated herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:

1. The City Commission hereby confirms the statement of expense as depicted in Exhibit "A" and copy of payment document as depicted in Exhibit "B" attached to this resolution, and by reference incorporated herein; and
2. The owner of the subject property shall pay the total outstanding balance of \$3,895.00 within five (5) calendar days of the adoption of this Resolution to the Great Falls Finance Department; and
3. If the balance is not paid as directed hereby, the Great Falls Finance Department is directed to collect the same as a special assessment on the subject property.

BE IT FURTHER RESOLVED BY SAID CITY COMMISSION that this Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Commission of the City of Great Falls,
Montana, on November 7, 2018.

Bob Kelly, Mayor

ATTEST:

Darcy Dea, Deputy City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

Joseph P. Cik, Assistant City Attorney

Invoice : I6423

DATE: June 15, 2018



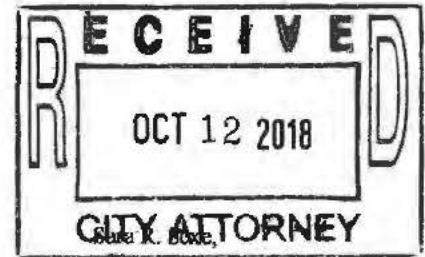
**Service For: 2612 1st ave so
Great Falls, MT 59405**

**Bill To: Heather Rohlf
Great Falls, MT. 59401**

Description	Material Cost	Labor Cost	Total Amount
Invoice is for the painting work performed at the address above.			\$3895.00



Legal Department
Civic Center
P.O. Box 5021
Great Falls, MT 59403
Tel: 406-455-8578
Fax: 406-727-0005



Shirley K. Rowe,
City Attorney
Joseph Cik,
Assistant City Attorney
Neil A. Anthon,
Chief Prosecutor
Cassidy R. Blomgren,
Deputy Prosecutor
Mark Dunn,
Staff Attorney

October 2, 2018

VIA CERTIFIED MAIL
7004 1350 0004 5947 9888

Mr. Michael M. Witsoe
2612 1st Avenue South
Great Falls, MT 59405

Re: 2612 1st Ave S, Great Falls, MT 59405; Michael Witsoe property

Dear Mr. Witsoe:

I am writing this letter to you as the legal property owner of the above referenced property. If you no longer own this property, please advise me as soon as possible.

The Great Falls City Commission (Commission) adopted Resolution 10197 on July 5, 2017. Resolution 10197 declared the above referenced property a Nuisance and authorized City Staff to force abatement of the Nuisance if necessary. The mandatory timeline for abatement pursuant to 10197 was not complied with, and the City commenced force abatement of the property. On January 2, 2018, the Commission adopted Resolution 10226. Resolution 10226 granted City Staff an additional 6 months to complete the forced abatement of the subject property.

On June 15, 2018, the City through its designated contractors completed all work necessary to abate the Nuisance at the subject property. Pursuant to The Official Code of the City of Great Falls (OCCGF) § 8.49.060, the City has kept itemized documentation of its expenses in abating the subject Nuisance. Pursuant to OCCGF § 8.49.060 the City is hereby providing you its statement of expense totaling three thousand eight-hundred, ninety-five dollars (\$3,895.00). Attached to this letter, and by reference incorporated herein, is an invoice and payment check supporting this statement of expense.

You are hereby advised that the Commission will consider Resolution 10271 on November 7 2018, at 7:00 p.m. at the City Commission Chambers. Pursuant to OCCGF § 8.49.070, the City Commission will be requested to adopt Resolution 10271 confirming this statement of expense. Should the Commission adopt Resolution 10271, you are further advised that failure to

Mr. Michael M. Witsoe
October 2, 2018
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pay the total balance of the City's expenses within five (5) calendar days will result in the City's expenses being collected as a special assessment against the subject property. *Id.*

You may contact me with any questions or concerns.

Sincerely,



/ Joseph Cik
Assistant City Attorney

Enclosures

COPY

Exhibit "B"


Print Close

Account #: MICR Acct. #: Check No.:
 Transaction Type: Check Amount: \$3,895.00 Date: 07/02/2018
 Sequence Number:

COPY

Front:

THIS CHECKS VIEW WITH ULTRA BLUE AND GREEN BACKGROUND AND WATERFICIALS WATER MARK ON THE BACK CHEQUE STAMP IS TO VIEW



City of Great Falls
 2 Park Dr S
 Great Falls, MT 59401
 (406) 771-1180

U.S. Bank
 300 Central Ave
 Great Falls, MT 59403-3000
 (406) 464-8317

Check Date	Check No.	Amount
08/27/2018	[REDACTED]	\$3,895.00

PAY Three Thousand Eight Hundred Ninety-Five and 00/100 Dollars

TO THE ORDER OF **ALR CONTRACTING LLC**
 513 8TH AVE SW
 GREAT FALLS, MT 59404

BOROER CONTAINS MICROPRINTS

Back:

THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES:

1. PAPER - SECURITY PAPER WITH BLUE AND GREEN BACKGROUND AND WATERFICIALS WATER MARK ON THE BACK CHEQUE STAMP IS TO VIEW
2. MICR LINE - MICR LINE AT THE BOTTOM OF THE CHECK
3. MICROPRINTS - MICROPRINTS AT THE BOTTOM OF THE CHECK
4. VOIDING INK - VOIDING INK AT THE BOTTOM OF THE CHECK
5. SECURITY THREAD - SECURITY THREAD AT THE BOTTOM OF THE CHECK
6. SECURITY PAPER - SECURITY PAPER AT THE BOTTOM OF THE CHECK
7. SECURITY PAPER - SECURITY PAPER AT THE BOTTOM OF THE CHECK
8. SECURITY PAPER - SECURITY PAPER AT THE BOTTOM OF THE CHECK
9. SECURITY PAPER - SECURITY PAPER AT THE BOTTOM OF THE CHECK
10. SECURITY PAPER - SECURITY PAPER AT THE BOTTOM OF THE CHECK

REGISTER YOUR CHECKS ONLINE - www.usbank.com

RUSSELL COUNTRY FCU - GREAT FALLS, MT
6/28/2018

FOR YOUR PROTECTION

Signature of the maker is required for cash withdrawal

COPY

AFFIDAVIT OF PERSONAL SERVICE

STATE OF MONTANA)

Cascade County)
:ss.

I hereby certify under oath that I posted the foregoing Statement of Expense Letter, Res# 10271 at 2612 St Ave S, Great Falls MT on the 2nd day of October, 2018, at 2:23 hours.

[Redacted Signature]

Person Who Posted Statement of Expense Letter
(Signature)

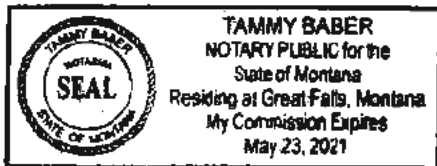
Heather Rohlf

Print Name

State of Montana
County of Cascade

SUBSCRIBED AND SWORN TO before me on this 2nd day of October, 2018

State of Montana, County of Cascade



Tammy Baber
Print or Type Name

[Redacted Signature]

Signature
Notary Public for the State of Montana,
Residing at Great Falls, Cascade County, Montana

My Commission Expires May 23, 2021