

**RESOLUTION 10454**

**A RESOLUTION CERTIFYING THE ABATEMENT OF A NUISANCE AND STATEMENT OF EXPENSE, ON PROPERTY ADDRESSED AS 1915 6<sup>TH</sup> AVENUE NORTH IS COMPLETED.**

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**WHEREAS**, the City Commission adopted Resolution 10425 on September 21, 2021 declaring certain property located at 1915 6<sup>th</sup> Avenue North, Lot 11, Block 147, Great Falls 3<sup>rd</sup>, Cascade County, Montana, a Nuisance, ordered the Nuisance abated, and authorized staff to force abatement if necessary; and

**WHEREAS**, the City Commission adopted Resolution 10425 in which to complete the abatement as set forth in said Resolution; and

**WHEREAS**, Emily Moore, property owner, did not complete the abatement as set forth in said Resolution; 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 wishes to certify that the subject Nuisance has been abated and finds it is the public's interest to reclaim the costs of said abatement, pursuant to the Official Code of Great Falls 8.49.080; and

**WHEREAS**, the subject property owner was provided notice of the statement of expenses and the Commission's consideration of this Resolution as set forth in Exhibit "A" 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 Commission hereby confirms the statement of expenses as set forth in Exhibit "B" and copy of the payment as set forth in Exhibit "C"; and
2. The method of abatement included City contracting for the demolition of the residential structure and removal of rubbish and exterior storage on the property. The owner of the subject property shall pay the total outstanding balance of \$22,850.00 within five (5) calendar days of the adoption of this Resolution to the Great Falls Finance Department, Civic Center Room 104, Park Drive South, Great Falls, MT 59401; 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; and

4. This Resolution shall be recorded in the official property file for the subject property at the Cascade County Clerk and Recorder's Office.

**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 September 20, 2022.

\_\_\_\_\_  
Bob Kelly, Mayor

ATTEST:

\_\_\_\_\_  
Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

\_\_\_\_\_  
Jeffrey Hindoien, City Attorney



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Planning & Community Development  
Room 112  
2 Park Drive South  
Great Falls, MT 59401

August 12, 2022

CERTIFIED MAIL

Emily Moore  
1915 6<sup>th</sup> Avenue North  
Great Falls, MT 59401

Re: 1915 6<sup>th</sup> Avenue North, Great Falls MT 59401, Emily Moore property

Dear Emily Moore,

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

On September 21, 2021, the Great Falls City Commission adopted Resolution 10425. Resolution 10425 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 Resolution 10425 was not complied with, and the City commenced forced abatement of the property.

On April 12, 2022, the City, through its designated contractor, 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 maintained an accounting 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 Twenty Two Thousand Eight Hundred Fifty Dollars (\$22,850.00). Attached to this letter, and by reference incorporated herein, is documentation supporting the statement of expense.

You are hereby advised that the City Commission will consider Resolution 10454 on September 20, 2022, 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 10454 confirming this statement of expense. Should the Commission adopt Resolution 10454, you are further advised that failure to 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.

You may contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Raymond".

Craig Raymond  
Great Falls, Planning and Community Development Director

cc: Greg Doyon, City Manager  
Jeffrey Hindoién, City Attorney  
Emily Moore, 1915 6<sup>th</sup> Avenue North, Great Falls, MT 59401  
CB1 Inc / CBM Collections, PO Box 7429, Missoula, MT 59807



# CONSTRUCTION PROPOSAL

WVH Enterprises 3405 18th Ave South Great Falls MT 59405  
LLC

(406)-788-9721 Fax: (406)-315-1693 email: wvh7enterprises@outlook.com

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<b>CUSTOMER</b>	1	Raze existing home located at 1925 6th Ave North		
CITY OF GREAT FALLS	1	Raze (2) pre-manufactured sheds located on same property		
<b>ESTIMATE NO</b>	1	Demo all site concrete within property boundaries and properly dispose of		
22-103	1	Demo main structure basement foundation (ftgs/walls/slab) and properly dispose of		
<b>DATE</b>	1	Remove all accumulated items within above-mentioned structures and dispose of		
3/7/2022	1	Remove all accumulated materials within property boundaries and dispose of		
<b>ADDRESS</b>	1	Import clean fill to backfill & compact foundation excavation		
1925 6TH AVE NORTH	1	Grade property for proper drainage, spread fertilizer and grass seed to restore vegetation		

**CITY/STATE/ZIP**  
Great Falls MT 59401

**WVH ENTERPRISES WILL COMPLETE THIS PROJECT WITHIN 14 DAYS OF PERMIT BEING ISSUED**

**PHONE**

**E-MAIL**

**Estimator**  
W Van Heel

**PROJECT**

**PREPARED BY:**  
WVH

**ATTENTION**  
**BRUCE HAMAN**

**THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:**  
*This quote is valid for 30 days. Price excludes the following: Bond, prevailing wage, 1% state tax, OT/weekend work, testing, utility disconnect fees, hazardous material remediation*

<b>SUBTOTAL</b>	<b>\$21,550.00</b>
<b>TAX RATE</b>	<b>0.00%</b>
<b>SALES TAX</b>	
<b>OTHER</b>	
<b>TOTAL</b>	<b>\$21,550.00</b>

*Sign Below to Accept Quote:*

\_\_\_\_\_  
**Authorized Rep**

\_\_\_\_\_  
**Date**



6214 2nd Ave North Ste 01  
 Great Falls MT59405  
 Phone: (406)-788-9721  
 Fax: (406)-315-1693  
 wvh7enterprises@outlook.com

# INVOICE

**Date** 4/11/2022  
**Invoice #** #22-103  
**For** Demo fire-damaged home on property

**Bill To:**

**Customer :** City of Great Falls  
 Community Development  
**Street Address:** 2 Park Drive S  
**City, ST ZIP Code:** Great Falls MT 59401  
**Phone:** (406)-455-8430

Quantity	Description	Unit price	Amount	Column1
1	Raze home per WVH quote #22-103 dated 3/7/22		\$ 21,550.00	
1	Demo/replace 32' of existing city sidewalk		\$ 1,300.00	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

**Subtotal** \$ 22,850.00

Make all checks payable to WVH Enterprises LLC.

If you have any questions concerning this invoice, contact Wylie at 406-788-9721.

Thank you for your business!

**Credit**  
**Tax**  
**Additional discount**  
**Balance due** \$ 22,850.00

*Batek  
5314*

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5054	WVH ENTERPRISES, L.L.C.	465120	04/27/2022	\$22,850.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
04/11/2022	22103	RAZING HOME PER CITY	\$22,850.00

THIS CHECK IS VOID WITHOUT A BLUE AND GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



**City of Great Falls**  
P.O. Box 5021  
Great Falls, MT 59403  
(406) 455-8424

US Bank  
300 Central Ave  
Great Falls, MT 59403  
(406) 454-9317  
93-38/029

Vendor Number	Check Number	Check Date
5054	465120	04/27/2022

VOID 90 DAYS FROM DATE OF ISSUE

\*\*\* Twenty-Two Thousand Eight Hundred And Fifty Dollars And Zero Cents \*\*\*

\$22,850.00

Pay To The Order Of  
WVH ENTERPRISES, L.L.C.  
6214 2ND AVENUE N, SUITE 01  
GREAT FALLS, MT 59405

*Melissa King*  
Authorized Signature MP

*[Signature]*  
Authorized Signature MP

BORDER CONTAINS MICROPRINTING



00465120 092900383 1500904 11979