

ACTION TAKEN BY CITY STAFF

<u>Action</u>	<u>Date</u>
Initial complaint taken by staff	7-02-03
Housing complaint	12-03-03
“Request for Entry” requested	12-26-03
Initial inspection of property with Fire Marshall	12-18-03
Inspection by building department	01-26-04
Re-inspection of structure	04-01-04
6 citations issued to owner	04-15-04
Ordered to vacate basement	01-23-06
2 nd order to vacate basement	04-14-06
Property condemned & building secured by order of bankruptcy court	08-08-06
Trash removed by City Sanitation Department	09-18-06
Re-secured building	07-26-07
Re-secured building	08-21-07
Re-secured building	12-10-07
Razing permit issued to <i>Shumaker Trucking & Excavating</i>	04-18-08

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Commission will hold a public hearing on June 3rd, 2008, at 7:00 p.m., in the Commission Chamber of the Civic Center for assessing securing and cleanup costs on the following property in the amount set forth:

209 2nd Avenue North \$ 1,628.79

Any person interested or affected by the proposed charge may file written protests or objections, containing the description of the property and the grounds for such protest or objections, with the Clerk's office prior to the time set for the hearing.

BY ORDER OF THE CITY COMMISSION

Lisa Kunz, City Clerk

OFFICE USE ONLY

Publication Date: May 24, 2008

cc: Account # 451-7121-572-3599
Lisa Kunz, City Clerk
Itemized Account
Owner: Associates First Capital Corporation
1111 Northpoint
Suite 100, Building 4
Coppell, TX 75019
Post on Property
Property File

ITEMIZED ACCOUNT FOR RECOVERY OF ABATEMENT COSTS

The following expenses were incurred during the securing and cleanup of the property located on the South 90' of the West 40' and the North 60' of the West 4' of the East 14' of Lot 12, Block 251, Great Falls Original Townsite, Great Falls, Montana, more commonly known as 209 2nd Avenue North.

Administrative Fee	\$ 260.00
Ownership and encumbrance report by <i>Stewart Title</i>	\$ 110.00
Recording Fee	\$ 10.00
Postage (Certified)	\$ 50.06
Clean-up by <i>City of Great Falls Sanitation Department</i>	\$ 215.75
Securing structure by <i>Great Falls Housing Authority</i>	<u>\$ 982.98</u>
TOTAL EXPENSES INCURRED	<u>\$ 1,628.79</u>