

Attachment

Council Memo/Resolution Granting CA Authority to Negotiate/Execute Buy/Sells, etc. for 502 S 33rd Street
9/9/2013 City Council Meeting

Irma House II Expenditures

<u>Date</u>	<u>Amount</u>	<u>Payment To / For</u>
1/8/03	20,175.12	1 st Montana Title & Jacob Hess / property acquisition
2/7/03	625.00	Poulson Tree Service / remove two trees, stumps, debris
7/29/03	181.50	Interfund transfer / solid waste container, landfill fees
7/31/03	166.05	Interfund transfer / 2 nd container, landfill fees
4/1/04	100.00	Francis Claude / clean up & haul away
11/3/04	1,800.00	Ace Hardware Center / generator
1/6/05	500.00	CRL Consulting, management Plan
9/15/05	100.00	Streeter Brothers / Policy #147412 / demolition bond
10/7/05	135.55	Interfund transfer / temporary drop box, landfill fees
3/6/06	325.00	Interfund transfer / zoning variance application fee
5/24/06	5300.00	Irma House II / plans for storage garage
6/15/06	336.50	Interfund transfer / foundation & mechanical permits
6/15/06	55.00	Adjustment / Irma House business license
7/18/06	1500.00	Palm Tree Construction / removal of old foundation
7/20/06	4000.00	Majestic Homes, down payment
8/30/06	10390.00	EH Fleury Concrete / installing basement
9/7/06	6371.33	Jake Romero--Irma House / steel building
9/7/06	6528.67	Jake Romero--Irma House / steel building
9/21/06	14263.00	Majestic Homes / modular
9/21/06	57293.17	Majestic Homes / modular
TOTAL	\$130,145.89	