

# Property Ownership Expenses

502 South 33<sup>rd</sup> Street (former Irma House II)

Updated 8/15/2013

The City of Billings took possession of the property by Warranty Deed on January 2, 2013. The City has incurred the following expenses directly related to ownership of this property.

| Date      | Amount     | Vendor   | For   |
|-----------|------------|--|---|
| 8/7/2012  | \$250.00   | American Title & Escrow  | Title Report – 502 South 33 <sup>rd</sup> Street  |
| 1/2/2013  | \$1,000.00 | Advanced Appraisal Services, Inc.  | 12/18/2012 Appraisal Report   |
| 1/3/2013  | \$250.00   | D & L Lock   | Change locks on home and garage   |
| 2/5/2013  | \$21.00    | Yellowstone County Clerk & Recorder                                      | Warranty Deed Recording Fee (\$7 per pg)  |
|           | 0.00       | Affiliated FM via PayneWest Insurance (formerly Hoiness LaBar Insurance) | Property Insurance (the annual premium would have been \$195, but the insurance company waived the premium) |
| 2/12/2013 | \$47.24    | Montana Dakota Utilities   | 1/24/13 gas bill  |
| 2/12/2013 | \$16.32    | NorthWestern Energy  | 2/1/13 electric bill  |
| 1/25/2013 | \$320.00   | A-1 Landscaping & Nursery  | Snow removal – 1/11/13 & 1/12/13  |
| 1/28/2013 | \$35.00    | A-1 Landscaping & Nursery  | Snow removal – 1/28/13  |
| 3/2013    | \$26.40    | <b>Billings Times</b>  | Publication of Public Hearing Notices 2/28/13 and 3/7/13  |
| 2/28/2013 | \$23.22    | US Postal Service  | Public Notice mailing to property owners within 300'  |
| 2/28/2013 | \$23.77    | City Public Utilities Division   | Water, sewer & garbage – 2/14/13 bill   |
| 2/28/2013 | \$61.39    | Montana Dakota Utilities   | 2/20/13 gas bill  |
| 3/11/2013 | \$16.58    | NorthWestern Energy  | 3/1/13 electric bill  |
| 3/18/13   | \$26.10    | City Public Utilities Division   | 3/14/13 water, sewer, garbage bill  |
| 3/27/13   | \$44.61    | Montana Dakota Utilities   | 3/21/13 gas bill  |
| 4/9/13    | \$15.03    | NorthWestern Energy  | 4/1/13 electric bill  |
| 4/16/13   | \$37.92    | City Public Utilities Division   | 4/11/13 bill – water, sewer & garbage   |
| 4/22/13   | \$35.99    | Montana Dakota Utilities   | 4/22/13 gas bill  |
| 5/1/13    | \$10.62    | NorthWestern Energy  | 5/11/13 electric bill   |
| 5/21/13   | \$40.78    | City Public Utilities Division   | 5/16/13 bill – water, sewer & garbage   |
| 5/30/13   | \$17.54    | Montana Dakota Utilities   | 5/22/13 gas bill  |
| 6/12/13   | \$7.79     | NorthWestern Energy  | 6/3/13 electric bill  |
| 6/18/13   | \$49.40    | City Public Utilities Division   | 6/13/13 bill – water, sewer & garbage   |
| 6/27/13   | \$9.15     | Montana Dakota Utilities   | 6/20/13 gas bill  |
| 7/9/13    | \$10.36    | NorthWestern Energy  | 7/1/13 electric bill  |
| 7/22/13   | \$41.83    | City Public Utilities Division   | 7/18/13 bill – water, sewer & garbage   |
| 8/7/13    | \$8.89     | NorthWestern Energy  | 8/1/13 electric bill  |

**\$2,446.93 CITY-PAID EXPENSES (TO DATE)**