



**AGENDA
CITY OF LAUREL
LAUREL URBAN RENEWAL AGENCY
MONDAY, JULY 22, 2019
11:00 AM
CITY COUNCIL CHAMBERS**

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

General Items

1. Roll Call
- [2.](#) Approve Meeting Minutes: June 17, 2019
- [3.](#) Approve Meeting Minutes: June 26, 2019
- [4.](#) Approve Meeting Minutes: July 15, 2019
5. Big Sky EDA
- [6.](#) Steve Solberg Advisory Resignation

New Business

- [7.](#) Large Grant Follow-Up: Pelican Cafe
- [8.](#) Large Grant Discussion: Coburn Tax Services
- [9.](#) Large Grant Committee Findings Discussion
- [10.](#) Small Grant Application: MT State Firefighters Memorial
- [11.](#) Small Grant Application: D&D Trust

Old Business

- [12.](#) Small Grant Application: Front Porch

Other Items

- [13.](#) District Budget

Announcements

14. Next Meeting: August 19, 2019

The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.

DATES TO REMEMBER

Item Attachment Documents:

2. Approve Meeting Minutes: June 17, 2019



**MINUTES
CITY OF LAUREL
LAUREL RENEWAL AGENCY
MONDAY, JUNE 17, 2019
11:00 AM
CITY COUNCIL CHAMBERS**

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

General Items

1. Roll Call

Meeting called to order at 11:00AM

Daniel Klein
Janice Lehman
Don Smarsh
Michelle DeBoer
Steve Solberg

Dean Rankin
Mardie Spalinger
Judy Goldsby
Mayor Tom Nelson

2. Approve Meeting Minutes: May 20, 2019

Daniel makes motion to approve meeting minutes from May 20, 2019

Don Seconds.

Motion Carries.

3. Big Sky EDA

Diane Lehm from Big Sky EDA delivered update on regional activities. Montana Coal board will be meeting this Thursday at Doubletree Hotel in Downtown billings at 8:30AM. There is one proposal for Yellowstone County. Projects within Yellowstone County have a tough time proving the impact of coal and obtaining awards from the Coal Board.

4. Discussion with Mayor Nelson

Chair officially extended her apologies for the lack of communication between LURA and the City Council and City staff.

Mayor provided an explanation of the TIF District timeline and major project funding. An executive decision was made to focus on this project because there was an identified need and no other projects were actively being brought forward. Businesses in the area were concerned about the conditions of the streets, parking, streetscape conditions and drainage issues. Mayor reports that the current project cost estimates will change according to the timeline. Through discussion, it was realized that the CAO failed to notify the LURA board of the plans for the project in the Fall of 2018.

Board Members posed general questions about:

- Scope of the project
- Project estimates

- Available appropriations
- SID improvements
- How to ensure active communication in the future?
- Limits to the grant programs as demand has risen
- Why other projects were not chosen? (Gateway Plan and/or West Railroad/Shannon St.)

Mayor states his support of the Large Grant budget increase because of its positive impact. District financing is a balance between grant programs and major project funding/lengthening the lifespan of the district.

Members discussed the lack of communication between LURA and the City Council and the issues it has created. Steve noted that the project appears unfair to other property owners within the district and that funds have been hijacked from grant programs.

The Mayor reported that he is currently working to expand Laurel and plan for the future. Laurel has challenges approaching regarding growth and investment which will need to be addressed. The Mayor has been in discussion with nearby communities regarding establishing new TIF Districts to support the planned effort for a new TIF west of Laurel.

New Business

5. LURA Application: Goldsby

Roof damage has caused a hazard. Roof was originally placed in 1940. Has been patched and repaired previously. Contractor is dependable and is well known.

Dan motioned to approve Goldsby application for \$5,000.

Mardie seconded

Motion approved.

6. LURA Application: Front Porch

Discussion to send Large Grant request to Large Grant committee. Will follow-up with questions regarding estimates for Façade. (Will be recommended to council when voted on).

7. LURA Application: Nardella Investments

Applicant had applied in 2018 and was denied. Board Members discussed the project and the issues it would address.

8. LURA Application: Sunshine Academy

Grant application will be forwarded to the Large Grant Committee.

9. Large Grant Committee Meeting Scheduling

Full board will participate.

Large Grant Committee, 10:00AM 6/26/19

Old Business

10. Large Grant Applications Follow-Up Discussion

Applicants last year. Can projects be extended due to weather?
What exists in the MCA regarding this?

Planner Comments will be presented at Large Grant Discussion meeting.

Other Items

11. LURA Budget

Board has requested to have Budget be itemized if possible.
Planner will follow-up with City-Clerk to provide a more detailed budget.

Chris Vogle – 306 E 4th Street – addressed the Board with questions and comments.

General discussion on:

- Benefits of the bondable project to the TIF District
- Taxable value increase within TIF vs Outside the district
- The Applicability of the bondable project
- TIF Budget and debt service concerns

Announcements

12. Next Meeting: July 15, 2019

Don motioned to Adjourn
Dan seconded

Meeting adjourned at 12:51PM

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DATES TO REMEMBER

Item Attachment Documents:

3. Approve Meeting Minutes: June 26, 2019



**MINUTES
CITY OF LAUREL
LAUREL RENEWAL AGENCY LARGE GRANT
COMMITTEE
WEDNESDAY, JUNE 26, 2019
10:00 AM
CITY COUNCIL CHAMBERS**

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

General Items

1. Roll Call

Chair called meeting to order at 10:11AM.

Don Smarsh
Daniel Klein
Janice Lehman
Mardie Spalinger
Judy Goldsby
Nick Altonaga (City of Laurel)

2. Large Grant Program Update

\$225,000 Budget was approved for this grant cycle.

3. Large Grant Application Notes

City Planner presented a quick overview of his notes regarding previous grant requests placed on LURA Agenda

New Business

4. Application: Mountain Land Rehabilitation

Approximately \$23,000 requested.

5. Application: Fjelstad

Approximately \$15,077.00

6. Application: Nardella Investments

\$18,675.00 Requested

Board Members discussed the work which was needed and what has been accomplished.
Board Members discussed how to handle voting during official LURA session on 7/15/19.

7. Application: Pelican Café

Proposed Total project Cost is \$77,029.00 (Including estimates listed in general small and large grant categories). Board Members discussed how the expansion of existing active business such as the Pelican will have a big impact on the TIF District.

Nick will contact Chad Page to have him attend the next LURA meeting for clarification on estimates/requested funds.

8. Application: Sunshine Academy

Proposed Application is \$75,000. Board Members discussed the merits of Sunshine Academy application: This use would be a reutilization of land as a business/activity, bring more activity downtown, be a tax-paying entity, and provide FT/PT jobs. The Applicant will need to provide proof of ownership to LURA/City Council prior to the disbursement of funds. Nick will:

- Follow-up with applicant regarding where the estimates are coming from?
- MCA Check up on limit to reimbursement for Land Acquisition?

9. Application: Dyer

Discussion of the project and the applicable and allowable costs. Board Members discussion of grants and how to best reach the allowable budget items.

Follow-Ups

- Sunshine – Dispersal dependent upon proof of acquisition of building
- Sunshine – Check MCA for limits to reimbursement for land acquisition
- Pelican – Applicant must meet with Planner and LURA Board to discuss/clarify requested funds
- Nick will check with the Clerk/Treasurer on the available budget for the collective small grant programs.

Discussion of different items regarding Laurel development and redevelopment

- Downtown redevelopment
- How to attract businesses and consumers downtown
- Development of a more robust Laurel Montana Community Foundation to help market, organize, and provide support for the community

Meeting adjourned at 11:39AM.

Old Business

Other Items

Announcements

10. Next Meeting: July 15, 2019

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DATES TO REMEMBER

Item Attachment Documents:

4. Approve Meeting Minutes: July 15, 2019



**AGENDA
CITY OF LAUREL
LAUREL RENEWAL AGENCY
MONDAY, JULY 15, 2019
11:00 AM
CITY COUNCIL CHAMBERS**

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

General Items

1. Roll Call

No quorum present.

New Business

Old Business

Other Items

Announcements

2. Next Meeting: July 22, 2019 (reschedule)

The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.

DATES TO REMEMBER

Item Attachment Documents:

6. Steve Solberg Advisory Resignation

June 26, 2019

Mayor Tom Nelson

City of Laurel

PO Box 10

Laurel, MT 59044

Dear Mayor Nelson and City Council Members,

Please accept this letter as my resignation from the Laurel Urban Renewal Agency (LURA) Advisory Board. As a significant property owner and tax payer in the Laurel Tax Increment Financing District (TIFD), I felt I could help provide some input for the City regarding business improvements and growth. I think the entire Laurel TIFD Advisory Board has done an amazing job of helping Businesses in the District improve their appearance and enhance their business and property values. This funding has been a re-inspiration and source of pride of owning a Business in Laurel.

When you hijacked the TIFD Funds for your East Main Street Project without consulting, advising, nor informing the LURA Advisory Board, you made it obvious to me that the LURA Advisory Board has no value. I am sure that you and all the City Council members have only the best of intentions for the betterment of this Community and I commend you all for being willing to serve. However, this infra structure project was not the best use of Good Judgement.

Good luck to you all in the future.

Sincerely,

Steve Solberg

500 SE 4th St

Laurel, MT 59044

406-860-4004

Item Attachment Documents:

7. Large Grant Follow-Up: Pelican Cafe



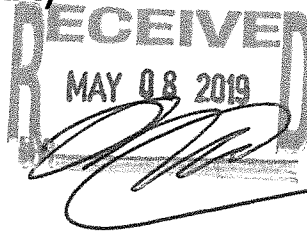
LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 19-0415-155633

OFFICE USE ONLY

Grant Application

- ☒ Small Grant (up to \$20,000)
- ☒ Technical Assistance Grant
- ☒ Façade Grant
- ☒ Sign Grant
- ☒ Large Grant (Greater than \$20,000)



LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

Applicant Name (Last, First Middle) <u>Page Chad Everett</u>		Applicant Phone <u>(406) 861-9987</u>	
Applicant Mailing Address (Street, City, State Zip) <u>701 E. Main St. Laurel MT 59044</u>		Applicant E-Mail Address <u>thepelicancafeLaurel@yahoo.com</u>	
Business Name <u>The Pelican Cafe</u>		Laurel Business License Number <u>1591</u>	
Business Physical Address (Street, City, State Zip) <u>701 E. Main St. Laurel MT 59044</u>		Business Phone <u>(406) 628-6683</u>	
Business Activities (i.e. retail, office, etc.) <u>Cafe</u>			
Business Owner Name (Last, First Middle) <u>Page Chad Everett</u>		<input checked="" type="checkbox"/> Same as Applicant	
Business Owner Mailing Address (Street, City, State Zip) <u>701 E. Main St. Laurel MT 59044</u>		Business Owner Phone <u>(406) 861-9987</u>	
Building Frontage (building length along a public street) <u>132</u> feet		Building Height (number of stories defined by current code) <u>18</u> feet <u>1</u> stories	
Property Legal Description (i.e. assessor parcel number) <u>allard SUBD (Laurel) 509 T02 S R24 E Block, 10+9-10, AMAD</u>		Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Property Legal Owner and Contact Information <u>Chad Page (406) 861-9987</u>		Date Approved <u>1 / 1</u>	

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program.

Applicant Signature 	Date (MM/DD/YYYY) <u>5/10/2019</u>
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**INCOMPLETE APPLICATIONS
SHALL BE RETURNED**

Application processing time is a minimum of 60 business days.

Return Completed Applications To:
 - Laurel Urban Renewal Agency (LURA)
 ATTN: City Planner
 PO Box 10
 Laurel, MT 59044
 (406) 628-7431

Applicant Initials CP

Previous Applications (if any)	Date	Control No.	Approved
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.

Cafe - serve breakfast lunch dinner and host small parties
 new bathrooms private dining for clubs and parties
 bigger dining area
 improving the outside space

Brief Description of Project Time Line.

aprox. 3 months

Explain how the project will support and/or improve the down town district.

- new sidewalks and exterior of building design
 - offering the private room for no extra charge for clubs in LAUREL

What type(s) of development and/or physical improvements are being considered?

- sidewalks
 - new bathrooms
 - new overall appearance

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
<u>ATWOOD Architecture</u> 406 855 4262 <u>1301 Division St. Suite A</u> <u>Billings MT 59101</u>	<u>Seth Dillingham</u> 406 426 0949 <u>Red Ridge Construction</u> <u>1615 Idaho Ave. LAUREL MT 59044</u>

What type of general **Small Grant** is needed?

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ <u>5,045.00</u>	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ <u>2,300.00 3,900.00</u>	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ <u>1,200.00</u>	\$ _____
<input type="checkbox"/> Walls (interior)		\$ <u>2,400.00 3,900.00</u>	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ <u>6,500.00</u>	\$ _____
<input type="checkbox"/> Insulation		\$ <u>2,800.00</u>	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ <u>19,945.00</u>	\$ _____

Applicant Initials CP

What type of **Small Grant** is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$ <u>3,115.00</u>	\$ _____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Feasibility Study Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Building Permit Fees	_____	\$ <u>8,000.00</u>	\$ _____
 <input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$ _____	\$ _____
<input checked="" type="checkbox"/> Prepping and Painting		\$ <u>1,000.00</u>	\$ _____
<input checked="" type="checkbox"/> Window Replacement/Repair		\$ <u>7,800.00</u>	\$ _____
<input checked="" type="checkbox"/> Door Replacement/Repair		\$ <u>5,200.00</u>	\$ _____
<input checked="" type="checkbox"/> Entry Foyer Repairs		\$ <u>7,200.00</u>	\$ _____
<input checked="" type="checkbox"/> Exterior Lighting		\$ <u>6,500.00</u>	\$ _____
<input checked="" type="checkbox"/> Façade Restoration/Rehabilitation		\$ <u>38,717.00</u>	\$ _____
<input checked="" type="checkbox"/> Landscape/Hardscape Improvements		\$ <u>20,304.00</u>	\$ _____
 <input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$ _____	\$ _____
<input checked="" type="checkbox"/> Awning		\$ <u>9,000.00</u>	\$ _____
 TOTAL:		\$ <u>106,836.00</u>	\$ _____

Applicant Initials CP

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What type of **Large Grant** is needed?

	MCA	LURA Funds Requested	Applicant Funds Committed
<input checked="" type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ <u>52,598.00</u>	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Public Utilities			
<input checked="" type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ <u>15,000.00</u>	\$ _____
<input checked="" type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ <u>16,000.00</u>	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(n4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input checked="" type="checkbox"/> Walls (interior)		\$ <u>26,220.00</u>	\$ _____
<input checked="" type="checkbox"/> Roof, Ceiling		\$ <u>19,250.00</u>	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ <u>129,068.00</u>	\$ _____

Application Checklist

- ☒ Application
- ☒ Copy of Laurel Business License
- ☐ Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- ☒ Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
- ☒ Copy of Plans and Sketches (hand drawn will not be accepted)
- ☒ Copy of Supporting Documentation
- ☒ Photos (Before and After)
- ☒ Project Description
- ☒ Project Time Line

Applicant Initials CP

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Proposal

Contact:
rrc@redridgeconstruction.com
Seth Dillingham
406.426.0949
Kyle Kastello
406.598.9429

Address:
615 Idaho Ave
Laurel, MT 54009

Date: 04/10/19
Proposal ID: 21-18

To:
Chad Page
Pelican Cafe
701 East Main Street
Laurel, MT 59044

This proposal is for the addition/remodel to the Pelican Café located at: 701 East Main Street, in Laurel. Since the plans are still undergoing minor adjustments an approved set of plans must be agreed upon by RRC and Pelican café to finalize this proposal.

- Walls to be constructed to dimensions on final plans. Plans as of 4/1/19 spec. 29x80' with an added 10x48 off the north east side of existing building, 18x9' being an office.

- An appropriate sized ledger will be set to suspend engineered roof rafters that span east to west over top addition, leaving a 10in. over hang on the west side of building's eave. The truss pitch will be approx. 3/12 leaving a vaulted interior ceiling.

- The two entry ways will bump out approx. 2-ft. from the addition to connect to city sidewalk (also option to replace sidewalk). Two 3x0 doors will be installed on each side of entry ways, leading into one set of double doors. Door prices are subject to owners preference of doors. Install prices are already included in proposal. A separate gable above entry ways was added to give better curb appeal and add ceiling height upon entry

- Exterior finish will be Hardie lap siding with a 42-in. wainscot of raw steel 1-in. rib panel. Roof will be steel pro rib panel tied directly under soffit of existing building. Masonry stone was added around entry ways and between all windows and doors as shown on newest plans.

- Interior rooms will be framed with 2x4 studs, sheet rock hung and finished on all ceilings, and entire rooms of office and storage room will be sheet rocked. Light orange peel texture.

-Main dining room, event room, hallway and both bathrooms will be hung with osb. for the first 42 inches from floor and covering the osb. will be a 42" steel wainscot. Installed above the wainscot to ceiling will be t&g Blue Pine.

-Entry way doors are not included in this proposal, however install prices are included.

-Foundation is estimated to be 16"x10" footings and 4ft walls, tied with rebar as per city code. Rebar will be tied to existing foundation. 6 inches of compacted gravel will be laid under all the interior slab. Slab thickness will 4 inches and have a smooth finish; for and additional fee there is the option to stain the floor.

-There is an option for a 5x80 ft. Concrete apron to be poured between the front of the addition and sidewalk to tie them together. (options to stamp and color)

-When project is near finish an archway/opening will be framed in to connect the existing building to new addition approximately where the middle window on the west wall is currently located.

Since we now have a set of plans that meets the pelican cafes standards and city standards through an architect we are at a point where we wait to see if this project is feasible through funding. Once we Have what we need to move forward, Red Ridge construction will need to be an assigned user of Funds available for project to purchase materials.

Payment Fund Draw Schedule: <i>(based on lowest number estimated)</i>	Details:	Draw Amount:
Down payment	Prior to broken ground	\$11,000
Draw one	Once Foundation is completed	\$11,800
Draw Two	Once building is framed sheathed	\$22,000
Draw Three	Payment of plumbing, electrical and HVAC subcontractors	Est. \$36,500
Draw Four	Once exterior is finished	\$21,900
Final Draw	Once project is completed	\$15800

Included in this proposal is a general contractor fee of \$12,000 that makes Seth Dillingham with Red Ridge Construction responsible for finding the sub-contractors if needed to complete the above jobs. Seth Dillingham with Red Ridge Construction will be the only contractor you will be communicating with on the entire project. If you are on board with this proposal we will move forward with the project.

Thank you for your time, we look forward to working with you!

HVAC

Labor and Materials

12,000-16,000

19

Plumbing

labor and materials

10,000-15,000

19

standard sinks and toilets included

Electrical

Labor and materials

\$8000-13000

 $\frac{1}{2}$ FG
 $\frac{1}{2}$ SG

12 can lights and 10 outlets included

Total:

\$30000-\$44000

Interior Finish

Sheetrock, hang, tape and texture

\$7,420

19

Steel Wainscot

\$900

SG

concrete finish Flooring

\$700

SG

Trim

\$900

SG

Blue pine T&G on walls

\$1,100

SG

Solid core wood interior door (including handles)

\$2,100

SG

insulation

\$5,800

SG

2800^{sq}

insulation Labor

\$2,300

SG

Labor

\$15,800

19

Total:

\$37,020

Permits and Fees

\$8,000

TA

Options

Concrete apron

\$2,223

Stamped and colored option

\$4,104

FG

General Fee

\$12,000

not sure

Ranges without options.

\$228,585-\$242,585

approx 18x45 stamped dec patio

11,000

FG

tare out and replace sidewalk

5200

FG

Pelican Café

Demolition

Dump Fees/hauling
Labor

\$770
\$4,275 *75g*

Foundation and Dirt Work

Excavation 4x4x132'
Haul off
gravel
10" footings
4' walls
rebar
slab
equipment
labor

\$3,500
\$2,500
\$3,300
\$2,100
\$2,600
\$2,400
\$5,788
\$2,565
\$22,800

Total:

\$52,598 *LG*

Framing

studs
sheathing
beams/headers
rafters and gable trusses
underlayment's
fasteners and brackets
windows
labor
entry doors

\$6,840
\$3,800
\$800
\$6,800
\$550
\$460
\$5,800 *FG*
\$22,000 *FG 5000.00*

*800 set
1600 set
1600 set
\$3200-xxxx FG*

19250.00 LG

Total:

\$50,250

Siding and roofing

Metal/stone Wainscot
Hardie lap siding and trim
Soffit and Fascia
Pro rib corrugated steel roof
exterior finish labor
gutters

\$8,200
\$3,078
\$1,539
\$4,000
\$21,500
\$400

Total:

\$38,717 *FG*

Phases	Labor and Materials
General Fee	\$12,000
Demolition, excavation and foundation	\$52,598
Framing/rough-in	\$50,250
Plumbing, electrical and HVAC sub-contractors	\$30,000-\$44,000
Finish Interior and Exterior <i>Note*</i> <i>(Exterior/entry doors are yet to be decided and accounted for in bid price)</i>	\$75,737
<i>Concrete apron option</i> <i>Broom finish and color plus stamp</i> <i>(this is not included in current total bid price)</i>	\$2,223 - \$4,104
<i>Architect, Engineer, Soil report and city permits</i>	\$8,000
Total	\$228,585-\$242,585

ATWOOD ARCHITECTURE

STATEMENT FOR ARCHITECTURAL SERVICES

PROJECT: Pelican Restaurant
Limited Services - Building Addition
Contractor Selected - No M&E

DATE: March 6, 2019

TO: Chad Page
submitted via email

PROJECT: 2019-05 Pelican

There is due at this time for architectural services and reimbursable items on the above project,
for the period of January, 2019 - March 6, 2019

Six Hundred Seventy Dollars & 00/100..... \$ 670.00

NOTE: The above amount takes into account a \$375.00 retainer previously paid.

AMOUNT BILLED THIS STATEMENT \$ 670.00

Work or Services Provided This Billing Period:

General Architectural:	
Measure-up	\$ 375.00
Design Floor Plan	\$ 445.00
Permit Drawings	215.00
(Elevations ONLY at this time)	

(AWAITING PERMISSION TO PROCEED WITH FULL CITY SUBMITTAL)

various phone calls/e-mails

Printing Nothing yet

Past Due: 30 days 60 to 90 days 120 days or more

Payment for services constitutes acceptance of plans as drawn.

ARCHITECT: ATWOOD ARCHITECTURE
ADDRESS: 1301 Division Street - Suite A
Billings, Montana 59101
Phone: 406-855-4262

Any balance due past 30 days is subject to a finance charge at 1.5% per month or 18% annual rate of interest.

ATWOOD ARCHITECTURE

STATEMENT FOR ARCHITECTURAL SERVICES

PROJECT: Pelican Restaurant
Limited Services - Building Addition
Contractor Selected - No M&E

DATE: April 8, 2019

TO: Chad Page
submitted via email

PROJECT: 2019-05 Pelican

There is due at this time for architectural services and reimbursable items on the above project,
for the period of March 6, 2019 - April 9, 2019

Three Hundred Fifty Five Dollars & 00/100.....\$ 355.00

AMOUNT BILLED THIS STATEMENT

\$ 355.00

Work or Services Provided This Billing Period:

General Architectural:

Measure-up

completed

Design Floor Plan

completed

Permit Drawings (estimated 20% completed)

Design and Wall Sections

\$ 355.00

(AWAITING PERMISSION TO PROCEED WITH FULL CITY SUBMITTAL)

various phone calls/e-mails

Printing

nothing yet

Past Due: 30 days 60 to 90 days 120 days or more

Payment for services constitutes acceptance of plans as drawn.

ARCHITECT: ATWOOD ARCHITECTURE

ADDRESS: 1301 Division Street - Suite A

Billings, Montana 59101

Phone: 406-855-4262

Any balance due past 30 days is subject to a finance charge at 1.5% per month or 18% annual rate of interest.

Projects on the Boards

4/16/2019

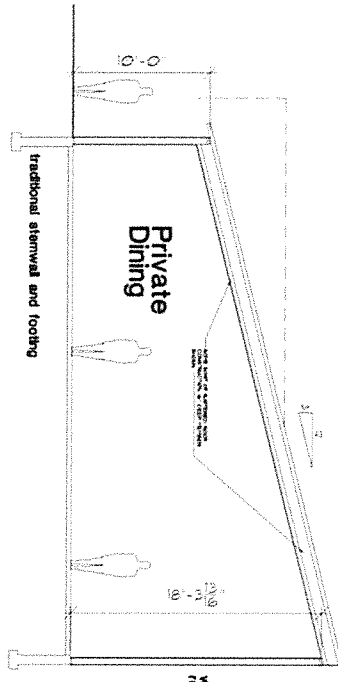
Number	Description/Name	Original Contract	Left to Bill Unpaid	Statement Date	Re Statement An Amount	Letter Sent
2019-05	Pelican Café Code Review	\$450.00	0.00			
Phase 2	Measure-up	\$385.00	0.00			
	Design Floor Plan	\$445.00	0.00			
	Design and Building Wall Sections	\$355.00	355.00	4/8/2019	355.00	
	Permit Drawings	\$985.00	770.00			
	Permit Submittal	\$195.00	195.00			
	Permit Resubmittal	\$115.00	115.00			
	Printing	\$185.00	185.00			

PD 4/16/19
SXX

Done 3-20-2019 section thru ne...



1 of 1

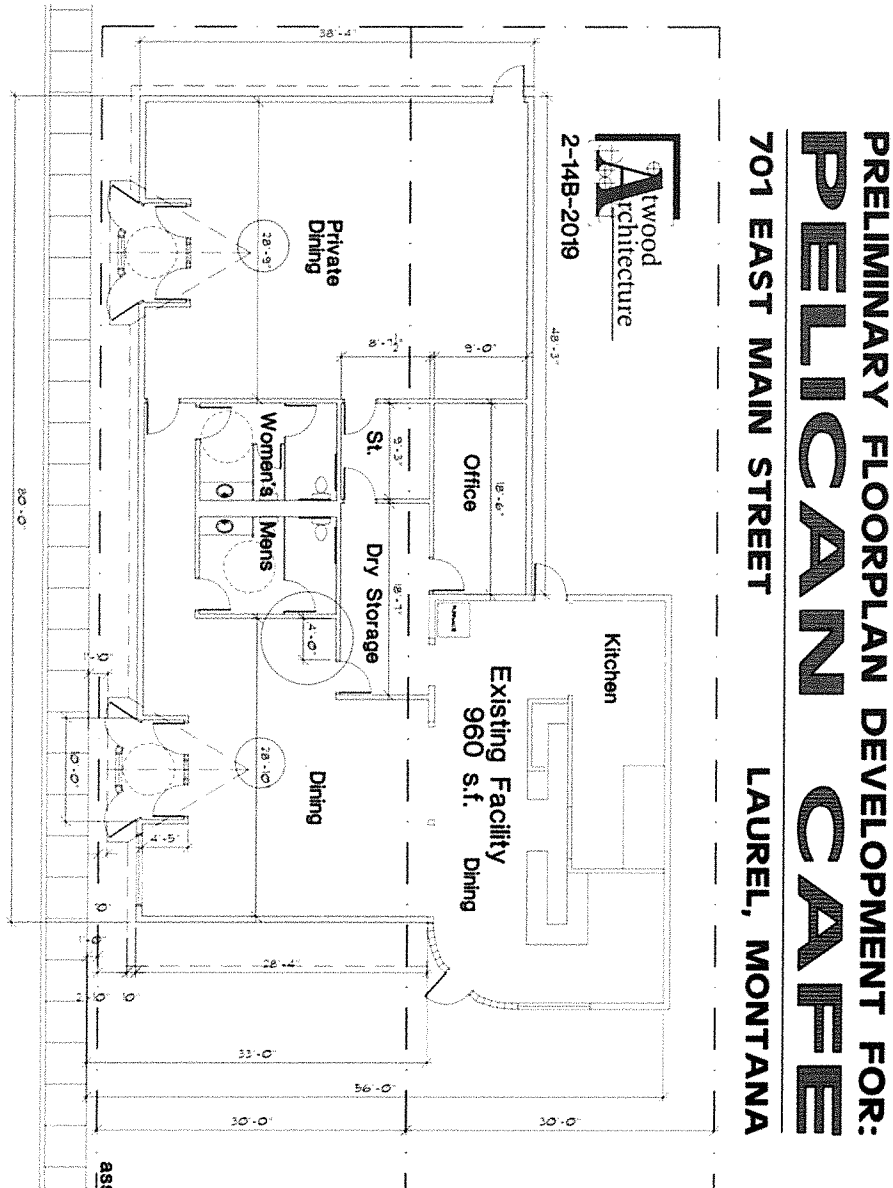


thwood
Architecture
3-20-2019

walls greater than 12'
require a structural engineer



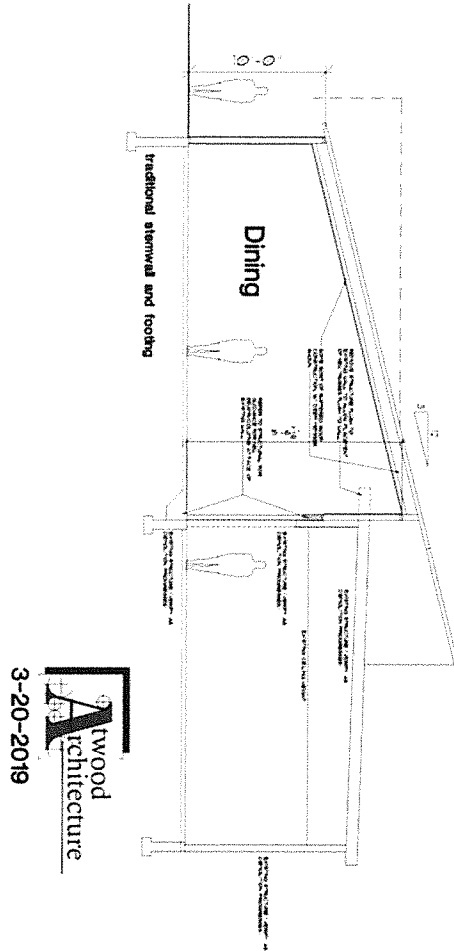
Done 2-14b-2019 plan changes.pdf

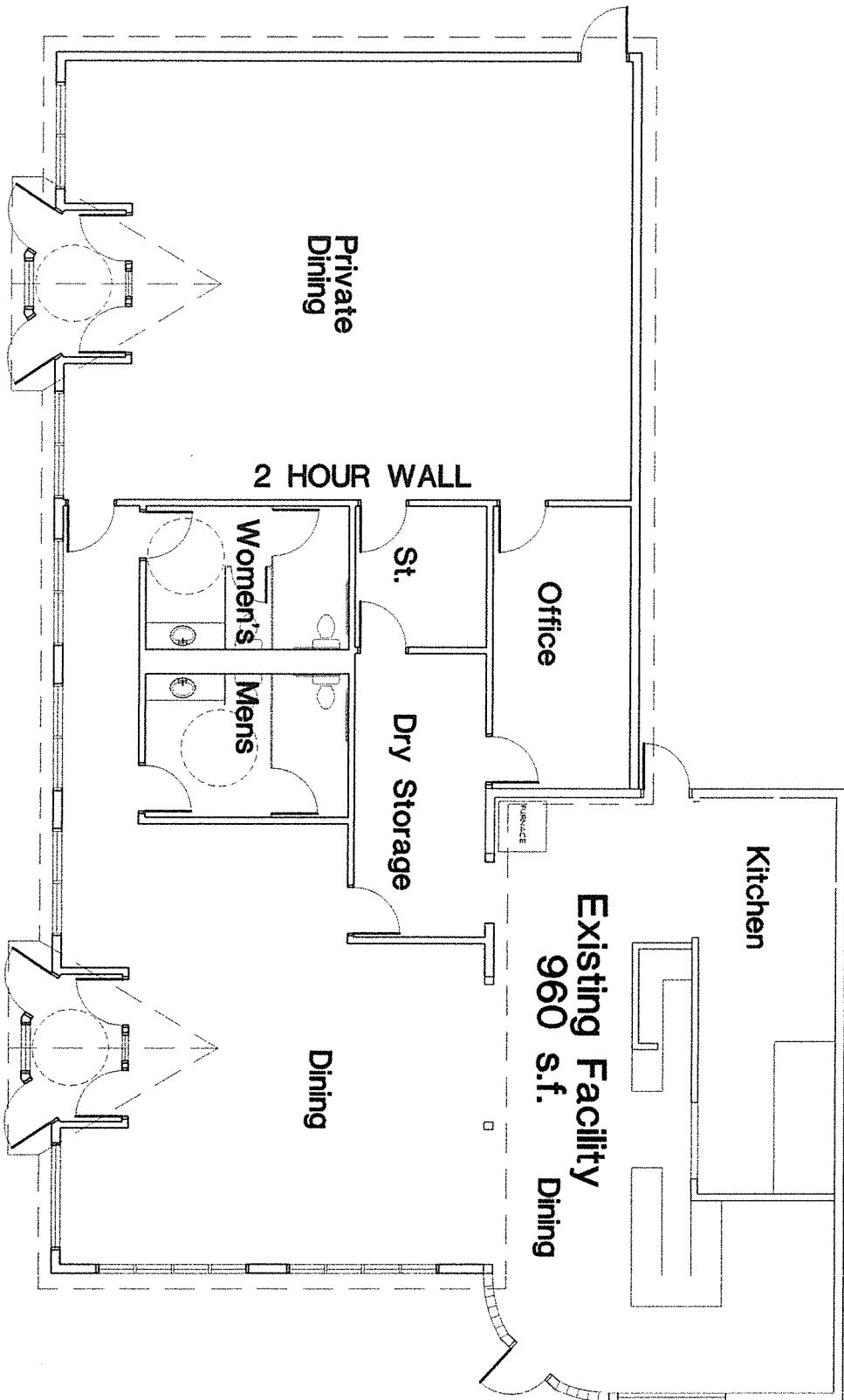


Done 3-20-2019 section thru exi...



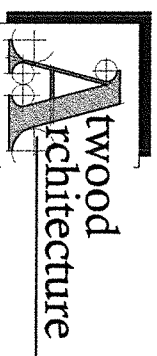
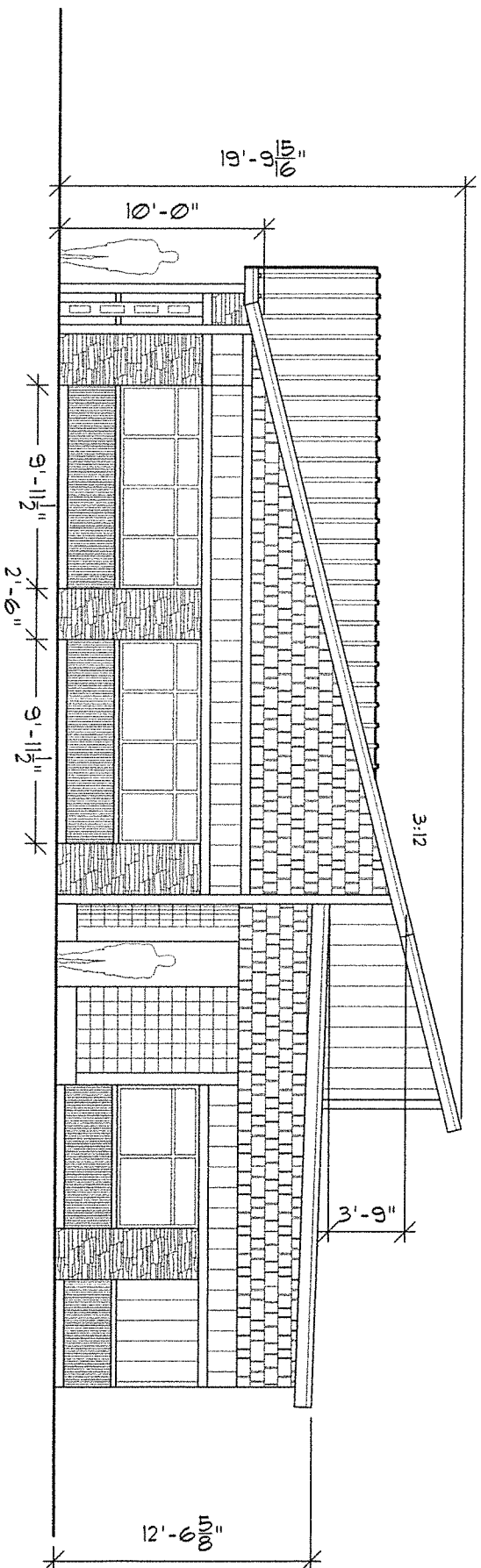
1 of 1





CONCEPT ELEVATION STUDIES FOR: PELICAN CAFE

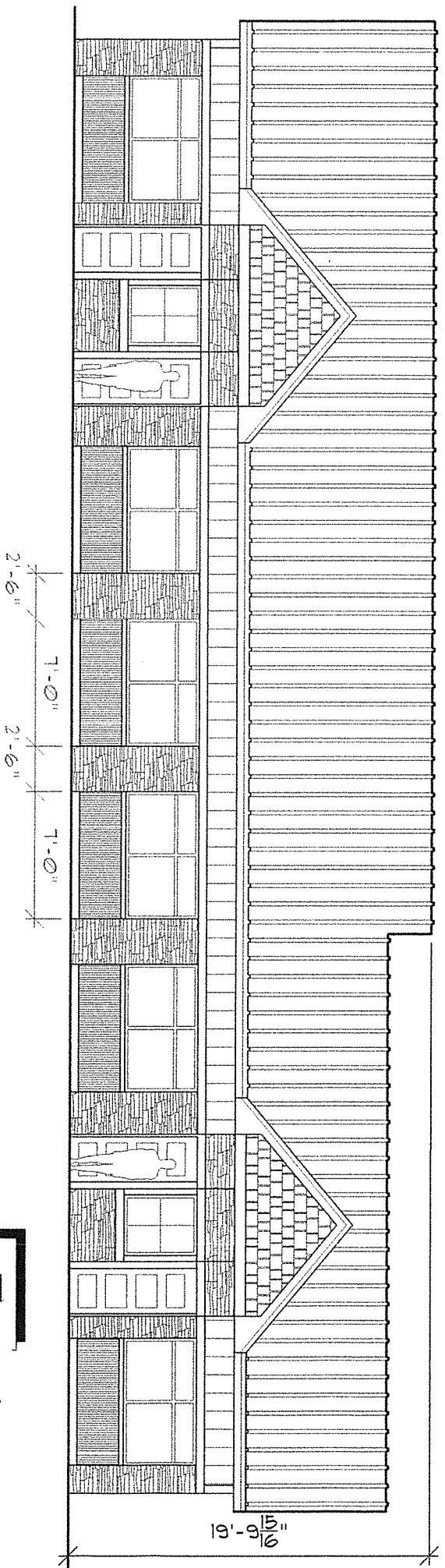
701 EAST MAIN STREET LAUREL, MONTANA



Atwood
Architecture

3-11-2019

CONCEPT ELEVATION STUDIES FOR:
PELICAN CAFE
 701 EAST MAIN STREET LAUREL, MONTANA



Atwood
rchitecture

3-11-2019

City of Laurel

Business License

Fiscal Year July 1, 2018 to June 30, 2019

HAVING PAID THE SUM SHOWN BELOW TO THE CITY OF LAUREL IN ACCORDANCE WITH THE CITY LICENSE ORDINANCE, YOU ARE HEREBY LICENSED TO PERFORM THE BUSINESS OR OCCUPATION LISTED HEREON:

License Number: **1591**
Fiscal Year: **2018-19**

License granted to:

**THE PELICAN CAFE
701 E MAIN STREET
LAUREL MT 59044**



GENERAL BUSINESS LICENSE

75.00

Fee Total: **75.00**



City Official's Signature

Date Issued: 7/1/2018

Pelican Café Before Photos





Item Attachment Documents:

8. Large Grant Discussion: Coburn Tax Services



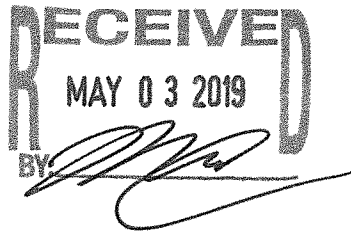
LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 19-0501-122612

OFFICE USE ONLY

Grant Application

- ☒ Small Grant (up to \$20,000)
☐ Technical Assistance Grant
☐ Façade Grant
☐ Sign Grant
☐ Large Grant (Greater than \$20,000)



Application fees are non-refundable.

LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

Applicant Name (Last, First Middle) Krueger-Coburn, Lorna R		Applicant Phone (406) 671 - 6227	
Applicant Mailing Address (Street, City, State Zip) PO Box 941 Laurel MT 59044		Applicant E-Mail Address CoburnTaxService@outlook.com	
Business Name Coburn Tax Service, Inc.		Laurel Business License Number 162	
Business Physical Address (Street, City, State Zip) 301 West Main Laurel MT 59044		Business Phone (406) 628 - 8015	
Business Activities (i.e. retail, office, etc.) Tax Office			
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant		Business Owner Phone (406) 671 - 6227	
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address	
Building Frontage (building length along a public street) 93 feet	Building Height (number of stories defined by current code) _____ feet 2 stories	Historical District Building <input type="checkbox"/> Yes <input type="checkbox"/> No	
Date Approved / /			
Property Legal Description (i.e. assessor parcel number) B00043			
Property Legal Owner and Contact Information Lorna Coburn-Krueger 406-671-6227			

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program.

Applicant Signature <i>Lorna Coburn-Krueger</i>	Date (MM/DD/YYYY) 5 / 1 / 2019
--	-----------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE RETURNED**

Application processing time is a
minimum of 60 business days.

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA)
ATTN: City Planner
PO Box 10
Laurel, MT 59044
(406) 628-7431

Applicant Initials *LK*

Page 1

Previous Applications (if any)	Date	Control No.	Approved
Façade Grant	07 / 16 / 2018	43348	<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.

Income Tax Return Preparation Service, Bookkeeping & Payroll Service.
Residential rental on second story

Brief Description of Project.

This is a continuation, and hopefully final phase, of my building's upgrade. My request is for assistance with the second story energy efficient windows replaced in December 2018 and completed January 2019. Additionally, I am requesting assistance for addressing a water drainage project on the north side of the building. If unaddressed, there could be a potential of it compromising the foundation of the building.

Brief Description of Project Time Line.

The windows have already been completed and the drainage project should be completed within the year, depending upon the contractor's schedule.

Explain how the project will support and/or improve the down town district.

My building is one of the oldest in Laurel, MT. I try to keep it maintained and in the best condition as possible. Although it is not on the National Registry, it could be. The exterior and interior have been maintained to reflect the carpentry of the time. In fact, the original Laurel State Bank's safe remains in the basement. Additionally, we are one of the few businesses with off street parking.

Our family is celebrating 50 years in business here in Laurel this year, bringing in customers from Billings and the surrounding areas. Those people who travel from Billings and the surrounding areas are all potential consumers of Laurel Montana products and other services. I believe that our business is an asset to the City of Laurel, and I take pride in my presentation of my building.

What type(s) of development and/or physical improvements are being considered?

We have already replaced the lower level windows (without any grant assistance), and with the assistance of LURA, have painted the building and replaced all but the main door. Upon a service call two years ago, Mr. Rooter mentioned they thought my sewer line would need to be replaced. I did have them come out, check the line, and give me a bid. Once the bid came back, I felt a second bid was in order. At that time, Schessler's of Laurel came and scoped my line. They said that it was one of the cleanest and was above average and did not need to be replaced. They did, at that time, look at and gave me a bid for the north side drainage issue, of which I am requesting assistance. Once these items are

Applicant Initials JK

Page 2

completed, I believe my exterior projects should be complete. Although these improvements can only be classified as façade improvements on this application, I was advised to request these under the Small Grant process.

Name and Address of Technical Assistance Firm.

Name and Address of Contractor that will complete the work.

Schessler Ready Mix, Laurel, MT
Windor Industries of MT, Billings, MT

What type of general **Small Grant** is needed?

MCA

LURA Funds

Applicant Funds

Requested

Committed

<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____,____.____	\$____,____.____
<input type="checkbox"/> Walls (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Roof, Ceiling		\$____,____.____	\$____,____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Insulation		\$____,____.____	\$____,____.____
<input type="checkbox"/> Programmable Thermostats		\$____,____.____	\$____,____.____
<input type="checkbox"/> Solar Panels and Systems		\$____,____.____	\$____,____.____

TOTAL: \$____,____.____ \$____,____.____

Applicant Initials JK

Page 3

What type of **Small Grant** is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$____,____.____	\$____,____.____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$____,____.____	\$____,____.____
<input type="checkbox"/> Feasibility Study Fees	_____	\$____,____.____	\$____,____.____
<input type="checkbox"/> Building Permit Fees	_____	\$____,____.____	\$____,____.____
 <input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$____,____.____	\$____,____.____
<input type="checkbox"/> Prepping and Painting		\$____,____.____	\$____,____.____
<input checked="" type="checkbox"/> Window Replacement/Repair		<u>\$10,585.96</u>	<u>\$10,585.96</u>
<input type="checkbox"/> Door Replacement/Repair		\$____,____.____	\$____,____.____
<input type="checkbox"/> Entry Foyer Repairs		\$____,____.____	\$____,____.____
<input type="checkbox"/> Exterior Lighting		\$____,____.____	\$____,____.____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$____,____.____	\$____,____.____
<input checked="" type="checkbox"/> Landscape/Hardscape Improvements		<u>\$2,800.00</u>	<u>\$2,800.00</u>
 <input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$____,____.____	\$____,____.____
<input type="checkbox"/> Awning		\$____,____.____	\$____,____.____
 TOTAL:		<u>\$13,385.96</u>	<u>\$13,385.96</u>

What type of **Large Grant** is needed?

LURA Funds

Applicant Funds

Requested

Committed

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____,____.____	\$____,____.____
<input type="checkbox"/> Walls (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Roof, Ceiling		\$____,____.____	\$____,____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Insulation		\$____,____.____	\$____,____.____
<input type="checkbox"/> Programmable Thermostats		\$____,____.____	\$____,____.____
<input type="checkbox"/> Solar Panels and Systems		\$____,____.____	\$____,____.____

TOTAL: \$____,____.____ \$____,____.____

Application Checklist

- ✓ Application
- ✓ Copy of Laurel Business License
- N/A Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- ✓ Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
- N/A Copy of Plans and Sketches (hand drawn will not be accepted)
- N/A Copy of Supporting Documentation
 - ✓ Photos (Before and After)
 - ✓ Project Description
 - ✓ Project Time Line } *THRU APPLICATION*

Applicant Initials

Page 5

City of Laurel

Business License

Fiscal Year July 1, 2018 – June 30, 2019

HAVING PAID THE SUM SHOWN BELOW TO THE CITY OF LAUREL IN ACCORDANCE WITH THE CITY LICENSE ORDINANCE, YOU ARE HEREBY LICENSED TO PERFORM THE BUSINESS OR OCCUPATION LISTED HEREON:

License Number: 162
Fiscal Year: 2018-19

License granted to:

COBURN TAX SERVICE
P.O. BOX 941
LAUREL MT 59044



GENERAL BUSINESS LICENSE

75.00

Fee Total: 75.00


City Official's Signature

Date Issued: 7/9/18

SCHESSLER READY MIX, INC.

LAUREL, MT 59044
603 W. RAILROAD ST.

Phone # 4066284221
Fax # 406-628-4720

schesslerreadymix@gmail.com

DATE	ESTIMATE #
4/2/2019	57809

NAME / ADDRESS
COBURN TAX SERVICES

				BID FOR
ITEM	DESCRIPTION	QTY	COST	TOTAL
SITE PREP-ex	REMOVE AND REPLACE CONCRETE SLAB AT REAR OF BUILDING DUE TO NEGATIVE DRAINAGE AND SETTLING. REPLACE WITH 20' X 30' X 5" SLAB, AND REGRADE PARKING LOT FOR BETTER DRAINAGE.	1	5,600.00	5,600.00
TOTAL				\$5,600.00

1305 4TH AVE NORTH
 BILLINGS, MT 59101
 PHONE (406) 248-2051
 FAX (406) 248-3892
 E-MAIL windor@windor.biz
 www.win-dor.wsnet.biz



Invoice

Date 2/1/2019 Invoice # 61528-2

Bill To

KRUEGER PROPERTIES
 LORNA COBURN
 301 WEST MAIN
 LAUREL MT 59044

Ship To

ETA 7/30/18 THOMAE 2808129
 AW 16684097 HD-9960
 ETA 7/12/18 HD-9749
 BAY639158-0 HD-10049
 EV 00458269 HD-10111

WIN-DOR PO# 9017 9018 9019 9748

CUST ORDER #	TERMS	REP	JOB NUMBER/NAME	JOB ADDRESS	DUE DATE
	50% DOWN BAL DUE ON	TCK			2/1/2019
ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
	ANDERSEN 100 SERIES COMPOSITE WINDOWS WITH LOW-E SMART SUN INSULATED GLASS, DARK BRONZE / WHITE, SASH REPLACEMENT WITH STATUARY BRONZE ON THE OUTSIDE EXISTING TRIM WRAP, STOPPING AGAINST THE EXISTING TRIM ON THE INSIDE. WE WILL NEED A SCISSOR LIFT FOR THE NORTH, EAST & SOUTH SIDES OF THE BUILDING.				
SALE	WEST UPPER - RO. 2'-6" X 6'-1" SINGLE HUNG	3	✓	1,433.60	4,300.80
SALE	NORTH UPPER - RO. 2'-8" X 6' 1 1/2" SINGLE HUNGS	2	✓	1,456.07	2,912.14
SALE	EAST UPPER - RO. 5'-10" X 6'-2 FIXED 2-WIDE UNIT	1	✓	2,354.49	2,354.49
SALE	EAST UPPER - RO. 2'-8" X 6'-1 1/2" SINGLE HUNGS	7		1,456.07	10,192.49
SALE	EAST UPPER - RO. 2'-3 1/2" X 5'-6 1/4" SINGLE HUNG	1	✓	1,412.00	1,412.00

THANK YOU! TOBY C. KLINE

*Past due accounts will be subject to a 1 1/2 PERCENT per month finance charge.
 The ANNUAL PERCENTAGE rate for this charge is 18 PERCENT.
 IF LEGAL ACTION BECOMES NECESSARY TO COLLECT PAST DUE AMOUNT,
 COURT AND LEGAL FEES WILL BE ADDED TO THOSE AMOUNTS.*

Total \$21,171.92
Payments/Credits -\$10,000.00
Balance Due \$11,171.92

1305 4TH AVENUE NORTH
BILLINGS, MT 59101
PHONE (406) 248-2051
FAX (406) 248-3892
E-MAIL windor@windor.biz
www.windorindustries.com



WIN-DOR INDUSTRIES, INC.

Statement

Date

2/1/2019

TO:

KRUEGER PROPERTIES
LORNA COBURN
301 WEST MAIN
LAUREL MT 59044

ACCOUNT #	TERMS	AMOUNT DUE	AMOUNT ENC
	50% DOWN BAL DUE ON	\$13,563.22	

DATE	TRANSACTION	AMOUNT	BALANCE
01/01/2019	Balance forward		-12,500.00
02/01/2019	INV #62598. Due 02/01/2019. NO CHARGE	0.00	-12,500.00
02/01/2019	INV #61528-1. Due 02/01/2019.	4,891.30	-7,608.70
02/01/2019	INV #61528-2. Due 02/01/2019.	21,171.92	13,563.22



KRUEGER PROPERTIES
1520 S 56TH ST W
BILLINGS, MT 59106

05-15

1069
93-168/929

2/7/19

Date

Pay to the
Order of

Windor Industries

\$ 13563.22

Thirteen Thousand Five Hundred Sixty-Three and 22/100



First Interstate Bank

888-752-3336

firstinterstate.com

For

[Signature]

Lorna Krueger

MP

⑆092901683⑆6300039259⑆ 1069

Harland Clarke

CURRENT	1-30 DAYS	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
13,563.22	0.00	0.00	0.00	0.00	\$13,563.22

Past due accounts will be subject to a 1 1/2 PERCENT per month FINANCE CHARGE.
The ANNUAL PERCENTAGE rate for this charge is 18 PERCENT.



KRUEGER PROPERTIES 05-15
1520 S 56TH ST W
BILLINGS, MT 59106

1052
93-168/929

June 18, 18 Date

Pay to the
Order of

Win-Dor Industries

\$ 12500⁰⁰

Twelve Thousand Five Hundred and No

00 Dollars



First Interstate Bank

838-752-3338
firstinterstate.com

For

1/2 Down

Lorna Krueger

⑆092901683⑆6300039259⑈ 1052

Harland Clarke

>092901683<
First Interstate Bk #1100
2018-06-20
1100367021
Batch 146661208

1100367021

PAY TO THE ORDER OF
FIRST INTERSTATE BANK
BILLINGS, MT 59105
092901683
FOR DEPOSIT ONLY
WIN-DOR INDUSTRIES INC
1250227269

Pre- Windows, Doors + Paint

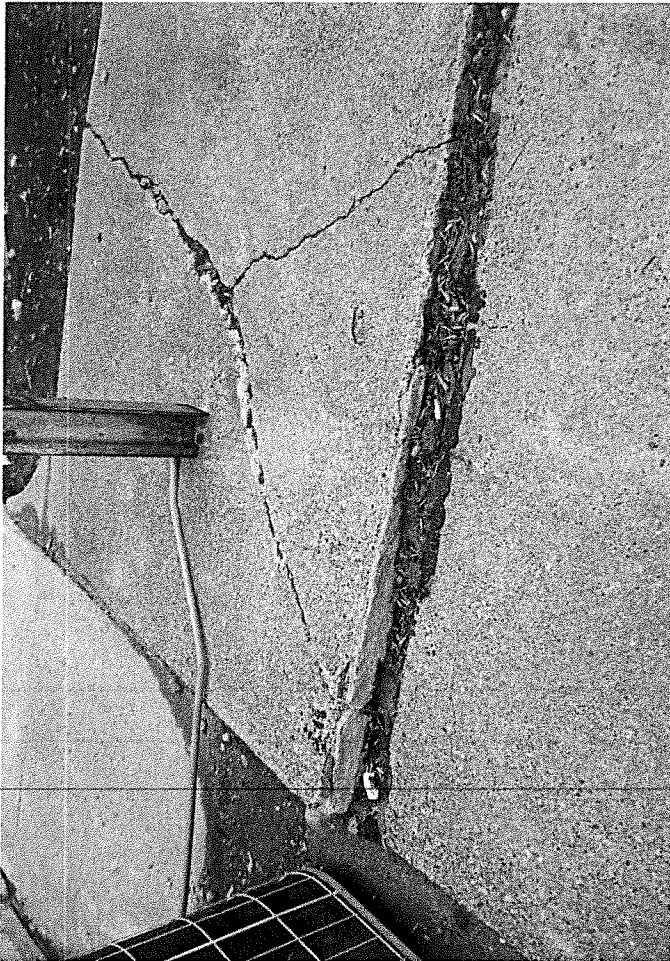




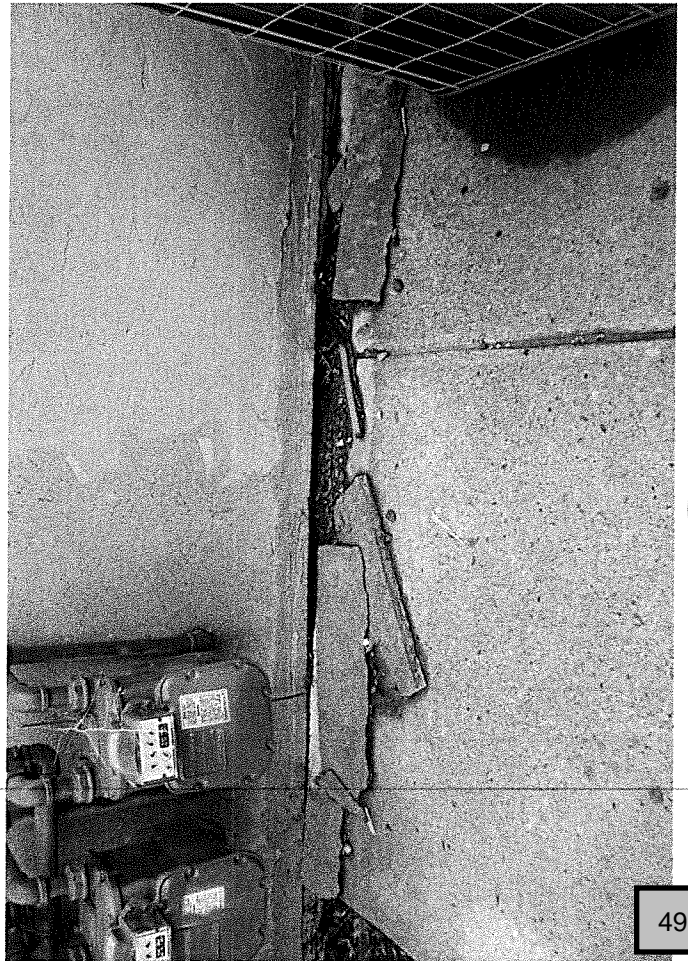
Post Paint & Windows



Drainage Issue

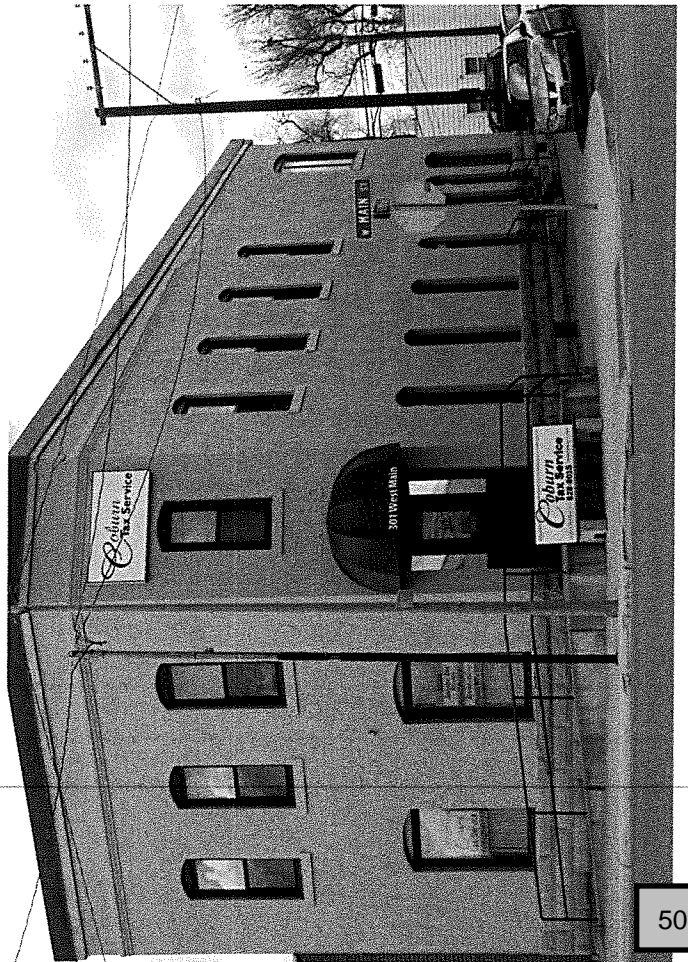


Drainage Issue



Drainage Issue

Post Paint & Windows & Doors



Item Attachment Documents:

9. Large Grant Committee Findings Discussion

LURA Large Grant Applications			
Applicant	Funds Requested	Funds (With Multiplier)	Initial Calc. (At Meeting)
Mountain Land	\$ 23,900.00	\$ 19,956.50	\$ 19,957.00
Fjelstad	\$ 15,077.00	\$ 12,589.30	\$ 12,589.00
Nardella	\$ 18,675.00	\$ 15,593.63	\$ 15,594.00
Pelican	\$ 77,000.00	\$ 64,295.00	\$ 64,295.00
Sunshine Academy	\$ 75,000.00	\$ 62,625.00	\$ 62,265.00
Dyer	\$ 59,925.00	\$ 50,037.38	\$ 50,037.00
Total	\$ 269,577.00	\$ 225,096.80	\$ 224,737.00

16.50%

83.50%

100.00%

Item Attachment Documents:

10. Small Grant Application: MT State Firefighters Memorial



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 19-0405-161122

OFFICE USE ONLY

Grant Application

- ☐ Small Grant (up to \$20,000)
☐ Technical Assistance Grant
☐ Façade Grant
☐ Sign Grant
☐ Large Grant (Greater than \$20,000)

RECEIVED
JUN 21 2019

Application fees are non-refundable.

LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

Applicant Name (Last, First Middle) OLSON KEN E.		Applicant Phone (406) 840-8138	
Applicant Mailing Address (Street, City, State Zip) P.O. Box 1195 LAUREL MONTANA 59044		Applicant E-Mail Address KENOLSON816@GMAIL.COM	
Business Name MONTANA STATE FIRE FIGHTERS MEMORIAL		Laurel Business License Number	
Business Physical Address (Street, City, State Zip) 201 WEST FIRST STREET LAUREL, MONTANA 59044		Business Phone () -	
Business Activities (i.e. retail, office, etc.) A MEMORIAL PARK DESIGNED TO PAY TRIBUTE TO MONTANA'S FALLEN FIREFIGHTERS			
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant MONTANA STATE FIREFIGHTERS MEMORIAL		Business Owner Phone () -	
Business Owner Mailing Address (Street, City, State Zip) P.O. Box 1195 LAUREL MONTANA 59044		Business Owner E-Mail Address MT.FIREFIGHTERSMEMORIAL@GMAIL.COM	
Building Frontage (building length along a public street) 112 feet	Building Height (number of stories defined by current code) _____ feet _____ stories	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Date Approved / /			
Property Legal Description (i.e. assessor parcel number)			
Property Legal Owner and Contact Information MONTANA STATE FIRE FIGHTERS MEMORIAL/CITY OF LAUREL/MT FIREFIGHTERS MEMORIAL @GMAIL.COM			

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program.

Applicant Signature Ken E. Olson	Date (MM/DD/YYYY) 06/21/19
--	--------------------------------------

INCOMPLETE APPLICATIONS
SHALL BE RETURNED

Application processing time is a
minimum of 60 business days.

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA)
ATTN: City Planner
PO Box 10
Laurel, MT 59044
(406) 628-7431

Applicant Initials **R**

Page 1

Previous Applications (if any)	Date	Control No.	Approved
TECH ASSIST	/ /		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SIGN GRANT	/ /		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LARGE GRANT	/ /		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SMALL GRANT	/ /		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.

THIS SITE IS BEING IMPROVED AS A TRIBUTE TO MONTANA'S FALLEN FIRE FIGHTERS. IT SERVES AS A PERMANENT MEMORIAL TO THOSE WHO GAVE THE ULTIMATE SACRIFICE. THE FAMILY, FRIEND, AND FELLOW FIRE FIGHTERS WILL KNOW THAT THEIR LOVED ONE WILL BE FOREVER REMEMBERED AS THEIR NAME WILL BE EMBOSSED IN GRANITE.

Brief Description of Project.

THIS PHASE OF THE PROJECT WILL PROVIDE AN ENCLOSURE TO INSURE A SENSE OF SERENITY. THIS OPEN GATED AREA WILL ENCOMPASS THE PARK AND PROVIDE A BARRIER TO HELP MAINTAIN AND GIVE SOME TRANQUILITY FOR ITS VISITORS.

Brief Description of Project Time Line.

PROJECT COMPLETION TIME LINE FOR THIS PART OF PHASE FOUR IS 7-4-19.

Explain how the project will support and/or improve the down town district.

THIS IMPROVEMENT WILL ADD BEAUTY AND TRANQUILITY TO THE MEMORIAL PARK. AS VISITORS FREQUENT THE PARK, IT IS THE HOPE THAT IT WILL PROVIDE A SPACE FOR THE VISITORS TO PAUSE AND REFLECT.

What type(s) of development and/or physical improvements are being considered?

THIS PHASE WILL INCLUDE THE FENCING AND THE ADDITION OF BENCHES.

Name and Address of Technical Assistance Firm.

Name and Address of Contractor that will complete the work.

____ JARES FENCE
____ 10640 S. FRONTAGE RD
____ BILLINGS MT.

What type of general **Small Grant** is needed?

LURA Funds

Applicant Funds

Requested

Committed

MCA

<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ <u>9,500.</u> ⁰⁰	\$ <u>9,500.</u> ⁰⁰
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____,____.____	\$____,____.____
<input type="checkbox"/> Walls (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Roof, Ceiling		\$____,____.____	\$____,____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Insulation		\$____,____.____	\$____,____.____
<input type="checkbox"/> Programmable Thermostats		\$____,____.____	\$____,____.____
<input type="checkbox"/> Solar Panels and Systems		\$____,____.____	\$____,____.____

TOTAL: \$ 9,500.⁰⁰ \$ 9,500.⁰⁰

Applicant Initials



Page 3

What type of **Small Grant** is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$____.____.____	\$____.____.____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$____.____.____	\$____.____.____
<input type="checkbox"/> Feasibility Study Fees	_____	\$____.____.____	\$____.____.____
<input type="checkbox"/> Building Permit Fees	_____	\$____.____.____	\$____.____.____
 <input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$____.____.____	\$____.____.____
<input type="checkbox"/> Prepping and Painting		\$____.____.____	\$____.____.____
<input type="checkbox"/> Window Replacement/Repair		\$____.____.____	\$____.____.____
<input type="checkbox"/> Door Replacement/Repair		\$____.____.____	\$____.____.____
<input type="checkbox"/> Entry Foyer Repairs		\$____.____.____	\$____.____.____
<input type="checkbox"/> Exterior Lighting		\$____.____.____	\$____.____.____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$____.____.____	\$____.____.____
<input type="checkbox"/> Landscape/Hardscape Improvements		\$____.____.____	\$____.____.____
 <input type="checkbox"/> Signage and Awning Grant			
<input checked="" type="checkbox"/> Signage		\$ <u>2,000.</u> ⁰⁰	\$ <u>2,215.</u> ⁰⁰
<input type="checkbox"/> Awning		\$____.____.____	\$____.____.____

TOTAL: \$ 2,000.⁰⁰ \$ 2,215.⁰⁰

Applicant Initials

R

Page 4 of 5

What type of **Large Grant** is needed?

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ _____	\$ _____

Application Checklist

- ☐ Application
- ☐ Copy of Laurel Business License
- ☐ Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- ☐ Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
- ☐ Copy of Plans and Sketches (hand drawn will not be accepted)
- ☐ Copy of Supporting Documentation
- ☐ Photos (Before and After)
- ☐ Project Description
- ☐ Project Time Line

Applicant Initials R

Page 5

MONTANA IRONWORKS

Proposal

DATE: 1/9/2019

Montana State Firefighters Memorial
Laurel, MT 59044
Attn: Earl

Project: Additional items for the next phase items for memorial

Montana Ironworks is pleased to provide a quote for the following:

Benches – Design & cut out sides for benches. Cut and install steel supports. Finish iron to match current steel projects on site.

\$850.00 each, qty of four =\$3,400.00

Reader/information board – Design, cut out and weld up reader board. Finish steel to match current steel projects on site.

\$1,595.00

Sponsor board –

Straight design as shown in book - \$1,750.00

Stepped design as discussed with Earl - \$3,190.00

Fence arch way – Design, cut and finish arch way for entry at fence.

\$4,215.00

*NOTE: ALL QUOTES ARE FIGURED WITHOUT THE COST OF ANY STEEL, COPPER, ALUMINUM, OR STAINLESS STEEL NEEDED TO COMPLETE THE ITEMS LISTED.
(Pacific Steel to donate the needed material per Earl)

Thank you for the opportunity to quote this project. If there are any questions, please let us know.

Thank You,

Justin Mann
Montana Ironwork, Inc.
800-896-9553 ext 104
406-794-9231 cell
justin@montanaironworks.com



JARES FENCE COMPANY, INC. 10640 S. FRONTAGE ROAD
BILLINGS, MT 59101 (406) 652-1924

PROPOSAL/CONTRACT

09/21/2017

Customer Information:

River Ridge Landscape Company
Steve
3223 River Road
Laurel, MT 59044

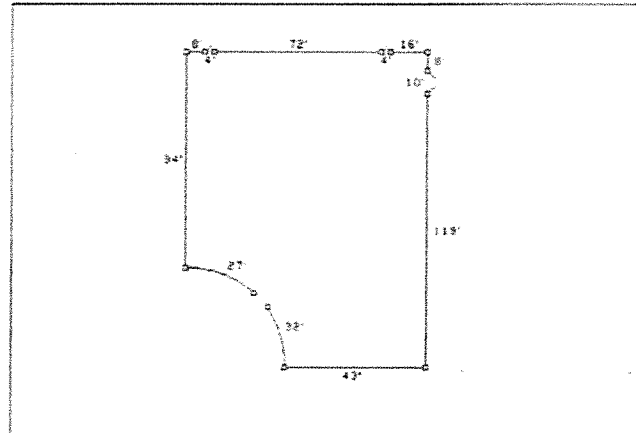
Job Information:

- 445' of 5' High 3-Rail Black
Steel V2 Flat Top Fence.
855-5403

Notes:

- Thank you for allowing Jares Fence Company to bid on your fencing project.
Thanks, Justin

Materials and Labor as Shown:



Jares Fence Company, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year. Jares Fence Company, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Jares Fence Company, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Jares Fence Company, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Jares Fence Company, Inc. will assume the responsibility for having underground public utilities located and marked. However, Jares Fence Company, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Jares Fence Company, Inc. to dig in the immediate vicinity of known utilities. The customer will assume all responsibility for excavated materials. The final billing will be based on the actual footage of fencing built and the work performed.

Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced. A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Jares Fence Company, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: \$ 19000.00
Down Payment: \$
Balance Due: \$

Approved & Accepted for Customer:

Tom E. [Signature] 4-25-19
Customer: Date
Accepted for JARES FENCE COMPANY, INC.:
Justin Jares 6-3-19
Salesperson: Date

Item Attachment Documents:

11. Small Grant Application: D&D Trust



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 19-0405-130811

OFFICE USE ONLY

Grant Application

- ☐ Small Grant (up to \$20,000)
- ☐ Technical Assistance Grant
- ☐ Façade Grant
- ☐ Sign Grant
- ☐ Large Grant (Greater than \$20,000)

RECEIVED
JUL 16 2019

Application fees are non-refundable.

LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

Applicant Name (Last, First Middle) <u>D & D Trust - Dan Kennedy</u>		Applicant Phone <u>(406) 200-4653</u>	
Applicant Mailing Address (Street, City, State Zip) <u>29034 Zinley Point Ln Polson, MT 59860</u>		Applicant E-Mail Address <u>dan.kennedy167@gmail.com</u>	
Business Name <u>Currently Vacant</u>		Laurel Business License Number	
Business Physical Address (Street, City, State Zip)		Business Phone () -	
Business Activities (i.e. retail, office, etc.)			
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant		Business Owner Phone () -	
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address	
Building Frontage (building length along a public street) <u>30 ft - 30 ft</u>	Building Height (number of stories defined by current code) <u>2</u> stories	Historical District Building <input type="checkbox"/> Yes <input type="checkbox"/> No Date Approved <u>/ /</u>	
Property Legal Description (i.e. assessor parcel number) <u>Laurel Realty Sub Sec 9, T02 S, R24 E Block 1 Lot 8</u>			
Property Legal Owner and Contact Information <u>Same as above</u>			

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program.

Applicant Signature <u>Daniel L Kennedy</u>	Date (MM/DD/YYYY) <u>/ /</u>
--	---------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE RETURNED**

Application processing time is a
minimum of 60 business days.

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA)
ATTN: City Planner
PO Box 10
Laurel, MT 59044
(406) 628-7431

Applicant Initials DLK

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Previous Applications (if any)	Date	Control No.	Approved
n/a	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.
Leasing of commercial retail / office space & residential apartments

Brief Description of Project.
Canopy / awning
Installation of efficient plumbing fixtures

Brief Description of Project Time Line.
Asap

Explain how the project will support and/or improve the down town district.
Enhanced curb appeal to make more appealing to tenants

What type(s) of development and/or physical improvements are being considered?
Canopy / awning

Name and Address of Technical Assistance Firm. _____ _____ _____	Name and Address of Contractor that will complete the work. See included quote _____ _____
---	---

What type of general Small Grant is needed?		MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/>	Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____,____.____	\$____,____.____
<input checked="" type="checkbox"/>	Public Utilities			
<input checked="" type="checkbox"/>	Water, Wastewater, Storm Water	7-15-4288(4)	\$____, <u>1900.00</u>	\$____,____.____
<input type="checkbox"/>	Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Street & Alley Surface Improvements	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Crosswalks	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Green Space & Water Ways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Improvement of Pedestrian Areas	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Historical Restorations	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Off Street Parking for Public Use	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Bridges & Walkways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Pollution Reduction	7-15-4288(12)	\$____,____.____	\$____,____.____
<input type="checkbox"/>	Structural Repair			
<input type="checkbox"/>	Flooring		\$____,____.____	\$____,____.____
<input type="checkbox"/>	Walls (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/>	Roof, Ceiling		\$____,____.____	\$____,____.____
<input checked="" type="checkbox"/>	Energy Efficiency Improvements			
<input checked="" type="checkbox"/>	LED Lighting (interior)		\$____, <u>1516.00</u>	\$____,____.____
<input type="checkbox"/>	Insulation		\$____,____.____	\$____,____.____
<input type="checkbox"/>	Programmable Thermostats		\$____,____.____	\$____,____.____
<input type="checkbox"/>	Solar Panels and Systems		\$____,____.____	\$____,____.____
TOTAL:			\$____, <u>3016.00</u>	\$____,____.____

What type of **Small Grant** is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Feasibility Study Fees	_____	\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Building Permit Fees	_____	\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$_____. <u>85.00</u>	\$_____._____._____
<input checked="" type="checkbox"/> Prepping and Painting		\$_____. <u>750.00</u>	\$_____._____._____
<input type="checkbox"/> Window Replacement/Repair		\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Door Replacement/Repair		\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Entry Foyer Repairs		\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Exterior Lighting		\$_____. 425.00	\$_____._____._____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$_____. <u>620.00</u>	\$_____._____._____
<input type="checkbox"/> Landscape/Hardscape Improvements		\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$_____._____._____	\$_____._____._____
<input type="checkbox"/> Awning		\$_____._____._____	\$_____._____._____
TOTAL:		\$ <u>10,101.00</u>	\$_____._____._____

What type of **Large Grant** is needed?

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____,____.____	\$____,____.____
<input type="checkbox"/> Walls (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Roof, Ceiling		\$____,____.____	\$____,____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Insulation		\$____,____.____	\$____,____.____
<input type="checkbox"/> Programmable Thermostats		\$____,____.____	\$____,____.____
<input type="checkbox"/> Solar Panels and Systems		\$____,____.____	\$____,____.____
TOTAL:		\$____,____.____	\$____,____.____

Application Checklist

- ☐ Application
- ☐ Copy of Laurel Business License
- ☐ Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- ☐ Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
- ☐ Copy of Plans and Sketches (hand drawn will not be accepted)
- ☐ Copy of Supporting Documentation
- ☐ Photos (Before and After)
- ☐ Project Description
- ☐ Project Time Line

Dennys Electric Inc.
 1057 S. 29TH ST W.
 STE D
 Billings, MT 59102

Estimate

Date	Estimate #
5/24/2019	18096

Name / Address
D & D Trust 29034 Finley Point Ln. Polson, MT 59860

Project
105 E. Main, Laurel

Qty	Description	Total
	For: 105 E Main St., Laurel, MT 59044 Retrofit existing lighting to LED. (first floor retail area only) Replace 22 - 2x4 fluorescent fixtures to LED flat panel. Replace 4 - recessed can trims to LED retrofit trims. Replace 3 - 2x2 fluorescent fixtures to LED flat panels. Note: Rebate program ends June 30, 2019. If funds are available, could see a rebate up to \$875 from NWE.	3,032.00
Total		\$3,032.00

Phone #	E-mail	Web Site	Electrial Estimate Accepted By:
406-259-8765	Wiley@dennys-electric.com	www.dennys-electric.com	

D and D Trust

Delivered

Thank you

Yesterday 12:19 PM

WORK PERFORMED AT:

TO: D & D Trust

105 E. Main #4 #5
Laurel M + 59044

DATE

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove all cast-iron and galvanized piping
and replace with P.V.C. piping. Replace two shower
units, two toilets and two kitchen sink faucets, with
water saving efficiency fixtures.

labor and material \$3,000

Lloyd Connard
PO Box 1279
Townsend M + 59644

406-794-6221

Lloyd Connard

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings
provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of
Dollars \$3,000

This is a ☒ Partial ☐ Full invoice due and payable by: _____ Month _____ Day

In accordance with our ☒ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day

TC8122
MADE IN MEXICO

CONTRACTORS INVOICE

Mobile Grime Control LLC

1007 Els Drive
Laurel, MT 59044 US
(406)298-0032
dan.mobilegrimecontrol@gmail.com
www.mobilegrimecontrol.com

**Mobile Grime Control LLC.**

Receipt

Received From
D&D Trust

Date: 05/18/2019

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
195	05/16/2019	05/26/2019	170.00	170.00	170.00

Memo:

Amount Credited:

\$0.00

Total:

\$170.00

Signature: _____



415 Albert Street
Billings, MT 59101
Phone: (406)256-3200
Fax: (406)256-3206

BUDGET QUOTE ONLY



Bid Date: **5/10/19**

Project: **105 E Main, Laurel**

Design Drawings & Addenda Seen: **None**

Quote #: **RF2019105**

Quote By: **Ryann Fradenburgh**

We propose to furnish the following described material for the above referenced project.

Scope of Work:

Steel Joists: 0 ton; Steel Deck: 0 squares

Structural & Misc. Steel 3 ton, including:

Channel Canopy - 18"

Wire Mesh Infill

Steel Brace/Tieback Rods

Erection

Specific Exclusions: This quote is for budgetary purposes only and only accounts for steel supply and erection. It does not include any architectural design or engineering.

All of the above for the sum of \$ **\$12,500.00** that includes 1 truckload(s) of delivery

Primer Paint Included - finish paint by others following erection

Qualifications

1. WMK & Co., Inc. is an AISC Certified "BU" Fabricator.
2. Quote must be signed, dated, and returned before any work will begin.
3. Payments to be cash or *Net 30* on approved credit.
4. No "Pay if payed" or "Pay when payed" terms will be accepted.
5. This scope will be included as an attachment to the project contract.
6. Payment for fabricated and un-fabricated materials that are suitably stored and insured in our yard is required.
7. Schedules must be mutually agreed on by both the customer and WMK & Co. Delivery schedule to be determined.
8. All work to be done in a standard 40 hour week.
9. Back charges will not be accepted without WMK & Co.'s written acceptance of the back charge prior to commencement of work.
10. Price is based on no retainage, penalties, or liquidated damages.
11. Steel prices quoted in this bid are subject to a surcharge based on an increase in vendor prices or surcharges from the date of this bid until the date of WMK & Co.'s order of material to fulfil this agreement.
12. Pricing in this bid is valid for 15 days from the quote date.
13. Interest will be charged on any accounts that are past due.
14. WMK & Co. will not be responsible for items not called out above.
15. Price is F.O.B. jobsite, based on quoted number of complete truckloads, not partials.

Exclusions:

1. Field planning, field measuring, field surveys or *as built* surveys.
2. Unloading, installation, or erection.
3. Bolts, supports, or hangers for mechanical equipment for other trades.
4. Rebar, rebar accessories and welding of the same to structural steel.
5. Simpson Hardware.
6. Any steel shown on Electrical, Mechanical, and Plumbing drawings.
7. UniStrut material of any kind.
8. Items not sized or not specified on Architectural or Structural drawings.
9. Finish paint systems, powder coating, epoxy, anodizing, or touch-up or repair of painted or galvanized surfaces unless specifically called out above.
10. Any special inspection costs or per-diems from an outside inspector or agency, test, or bond.
11. Engineering, delegated design, or design work of any kind, or Registered Engineers stamp on shop drawings.
12. Access doors, panels, or hatches.
13. Grout, grouting, or shoring excluded with or without erection.
14. Wall brackets other than rail supplied by WMK & Co.
15. Expansion joint covers and column wraps or covers.
16. Deck supports at small openings and/or around columns unless specified.
17. Material less than 1/8" thick unless specifically included.
18. All federal, state, county, or municipal tax unless specifically called out above.
19. All epoxies, shims, metal framing studs, wooden studs, and ornamental iron.
20. Deck screws and accessories.
21. OSHA Regulation 29CFR1926.750-Subpart R.
22. Signage or any and all sign posts.
23. Back charges, unless negotiated at the time of the occurrence.
24. Any items not shown of the Architectural or Structural drawings.
25. Galvanized, epoxy, emulsion, mastic, or finishes past SSPC-SP 2 unless included in scope.
26. Gauge metal or strapping, and any aluminum, brass, or stainless steel.
27. Masonry ties, straps, or anchors.
28. Anchor bolts and/or plate washers other than at structural steel columns.
29. Roof hatch, ladder up, or rail.
30. Trench grate, framing, or embeds unless included in scope.
31. Metal roofing, siding, panels, stair nosing, corner guards, or stud clips.
32. Overhead door track angles, guides, or supports.
33. Post or cable for temporary rail.
34. Erection, UNLESS NOTED OTHERWISE.

Accepted by: _____

Signed: _____ Date: _____

Sincerely, _____

Ryann Fradenburgh

406-927-2376



Yellowstone County, Montana

[Commissioners](#) [Departments](#) [Contacts](#) [Site Map](#) [Home](#)

Disclaimer: Not all fields are currently maintained. The [accuracy of the data is not guaranteed](#). Please notify the Appraisal/Assessment Office of any inaccuracies.

[Back to Search Form](#)

[Full Orion Detail](#)

Owner Information

***Please Note:** Owner information is supplied by the **Montana Department of Revenue**. To request updates to addresses or other ownership information, please **contact the DOR office at 896-4000**. Records for the current year will **not** be updated after tax bills have been sent out, so changes requested after you receive your bill will appear only on next year's records.

Tax ID: B00920

Primary Party

Primary Owner Name: D & D TRUST LLC [Ownership History](#)

2019 Mailing Address: D & D TRUST LLC
29034 FINLEY POINT LN
POLSON, MT 59860-6805

Property Address: 105 E MAIN ST

Township: 02 S Range: 24 E Section: 09

Subdivision: LAUREL REALTY SUBD Block: 1 Lot: 8

Full Legal: LAUREL REALTY SUBD, S09, T02 S, R24 E, BLOCK 1, Lot 8

GeoCode: 03-0821-09-4-05-04-0000

[Show on Map](#) (May not work for some newer properties.)

Property Assessment Information

Levy District: LAUREL URBAN RENEWA TAX I

2018 Assessed Value Summary

Assessed Land Value = \$ 27,041.00

Assessed Building(s) Value = \$ 327,659.00

Total Assessed Value = \$ 354,700.00

The values shown for the given tax year are for taxation purposes only. They are supplied by the Department of Revenue. For questions about these values, please contact the Montana Department of Revenue, Appraisal/Assessment Office at [406-896-4000](#).

Rural SID Payoff Information

NONE

Property Tax Billing History

Year	1st Half	2nd Half	Total
2000	739.42 P	739.41 P	1,478.83
2001	776.49 P	776.49 P	1,552.98
2002	813.64 P	813.64 P	1,627.28
2003	894.95 P	894.94 P	1,789.89
2004	951.64 P	951.64 P	1,903.28
2005	1,055.17 P	1,055.15 P	2,110.32
2006	1,078.07 P	1,078.06 P	2,156.13
2007	1,071.26 P	1,071.25 P	2,142.51

[2008](#) 1,165.73 P 1,165.71 P 2,331.44
[2009](#) 1,410.95 P 1,410.89 P 2,821.84
[2010](#) 1,623.16 P 1,623.13 P 3,246.29
[2011](#) 1,710.39 P 1,710.36 P 3,420.75
[2012](#) 1,841.53 P 1,841.49 P 3,683.02
[2013](#) 1,995.23 P 1,995.19 P 3,990.42
[2014](#) 2,014.97 P 2,014.93 P 4,029.90
[2015](#) 2,032.17 P 2,032.14 P 4,064.31
[2016](#) 2,058.36 P 2,058.31 P 4,116.67
[2017](#) 2,216.97 P 2,216.93 P 4,433.90
[2018](#) 2,374.90 P 2,374.87 4,749.77

(P) indicates paid taxes.

Click on year for detail. [Pay Taxes Online](#)

Jurisdictional Information

Commissioner Dist: 1 - [John Ostlund \(R\)](#)

School Attendance Areas

Senate: 28 - [Tom Richmond \(R\)](#)

High: LAUREL

House: 55 - [Vince Ricci \(R\)](#)

Middle: LAUREL

Ward: 1 (LAUREL)

Elem: LAUREL

Emelie Kay Eaton

Doug Poehls

Precinct: 55.4

Zoning: Central Business District

[Click Here to view Billings](#)

[Regulations](#)

[Click Here to view Laurel](#)

[School District Trustee Links](#)

[Regulations](#)

[Click Here to view Broadview](#)

[Regulations](#)

Any comments or questions regarding the web site may be directed to the [Web Developer](#).

Dennys Electric Inc.

1057 S. 29TH ST W.

STE D

Billings, MT 59102

Estimate

Date	Estimate #
5/24/2019	18096

Name / Address
D & D Trust 29034 Finley Point Ln. Polson, MT 59860

		Project
		105 E. Main, Laurel
Qty	Description	Total
	For: 105 E Main St., Laurel, MT 59044 Retrofit existing lighting to LED. (first floor retail area only) Replace 22 - 2x4 fluorescent fixtures to LED flat panel. Replace 4 - recessed can trims to LED retrofit trims. Replace 3 - 2x2 fluorescent fixtures to LED flat panels. Note: Rebate program ends June 30, 2019. If funds are available, could see a rebate up to \$875 from NWE.	3,032.00
Total		\$3,032.00

Phone #	E-mail	Web Site	Electrial Estimate Accepted By:
406-259-8765	Wiley@dennys-electric.com	www.dennys-electric.com	

Before



Item Attachment Documents:

12. Small Grant Application: Front Porch

ESTIMATE

Donahue Roofing and Siding LLC
3970 Avenue D,
Suite D
Billings, MT 59102
(406) 248-5428

Sales Representative
Mitch Donahue
(406) 248-5428
donahuerooting@gmail.com



The Front Porch
Cheryl Hill
109 W 1st St
MT

Estimate #

1332

Date

4/15/2019

Item	Description	Qty	Price	Amount
WINDOWS				
Vinyl Windows	Center picture window with 2 side double hung windows. Tempered Low-E glass.	2.00	\$3,287.97	\$6,575.94
Vinyl Windows	2-light sliding windows. Tempered Low-E glass.	2.00	\$1,683.00	\$3,366.00
Widow Wraps	labor for wrapping standard window sizes	4.00	\$72.00	\$288.00
Window Labor	Labor for tearing out windows, re-framing the opening, installing the window, and trimming out the inside.	4.00	\$720.00	\$2,880.00
DOOR				
Entry Door	Steel door with top glass custom fit to door opening.	2.00	\$2,379.60	\$4,759.20
Door installation	Labor for removing old door, Re-framing the new opening, Installing the new door and trimming out the new door. Door comes primed and needs to be painted.	2.00	\$900.00	\$1,800.00
Painting	paint door	2.00	\$270.00	\$540.00

Sub Total

\$20,209.14

Total

\$20,209.14

SPECIAL INSTRUCTIONS



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 19-0531-094543

OFFICE USE ONLY

LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

Grant Application

- ☐ Small Grant (up to \$20,000)
☐ Technical Assistance Grant
☐ Façade Grant
☐ Sign Grant
☐ Large Grant (Greater than \$20,000)



Application fees are non-refundable.

Applicant Name (Last, First Middle) Sarah Kuhr and Cheryl Hill		Applicant Phone (406) 208 - 2767	
Applicant Mailing Address (Street, City, State Zip) 109 West 1 st Street		Applicant E-Mail Address thefrontporchmt@gmail.com	
Business Name The Front Porch		Laurel Business License Number	
Business Physical Address (Street, City, State Zip) 109 West 1 st Street		Business Phone (406) 208 - 2767	
Business Activities (i.e. retail, office, etc.) Retail, Creative Studio, and Rental Space			
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant		Business Owner Phone () -	
Business Owner Mailing Address (Street, City, State Zip) 109 West 1 st Street		Business Owner E-Mail Address kuhrsarah@gmail.com	
Building Frontage (building length along a public street) 48 feet	Building Height (number of stories defined by current code) 13 feet 1 stories	Historical District Building <input type="checkbox"/> Yes <input type="checkbox"/> No Date Approved / /	
Property Legal Description (i.e. assessor parcel number)			
Property Legal Owner and Contact Information			

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program.

Applicant Signature <i>Sarah A. Kuhr</i>	Date (MM/DD/YYYY) May 131, 19
---	----------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE RETURNED**

Application processing time is a
minimum of 60 business days.

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA)
ATTN: City Planner
PO Box 10
Laurel, MT 59044
(406) 628-7431

Applicant Initials *SK*

Page 1 of 6

Previous Applications (if any)	Date	Control No.	Approved
none	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.

At The Front Porch, our mission is to provide a place where others can gather, connect, and create. At our store and studio we do just that, we provide all the supplies, and teaching tutorials needed to come and enjoy a fun night out with friends, and leave with a project you are proud of. Our main medium is woodsigns, however, we offer many different avenues for our customers to get creative. We have become our small towns go to place to get together with friends and celebrate birthdays, bridal showers, sports teams, and much more. We love our small community and strive to give back to it as often as we can. With our recent expansion, we are now able to provide adequate space rental for special events such as graduation parties, bridal showers, team dinners and more. With our expanded store front, we are consigning with several local businesses and their products. We also plan to fulfill another need in our community and provide a place for the youth in our area to have a place to go after school on certain days of the week.

Brief Description of Project.

With the recent purchase of the building, we have many projects that will need to happen in order for us to function as a business. We have started by painting and cleaning the entire space. We also got a start on updating the electrical, replacing old lights with LED lighting. One of the most important areas to address, is replacing the roof of the building. It has been in rough shape for many years and needs a full replacement. We also would like to replace the single pane windows and insulate to make the building more efficient. Part of replacing the windows, especially in the front of the building would lend directly to the façade updates that need to be addressed. We would like to replace the main entrance door and add an additional entrance. We will also update the color of the building, and attach a store front awning. After these improvements are made, next the heat and AC will need to be addressed, then we would like to add kitchenet area for our space renters to use, at the same time we will update the bathrooms to be handicap accessible. We plan to do all these improvements phase by phase.

Brief Description of Project Time Line.

May 2019 Paint and Clean entire space. Tear out old ceilings. Begin replacing electrical.
 Fall 2019 Roof and Front Façade and Windows
 2020 Heat and AC
 2021 Kitchenet and Handicap Accessible Bathrooms

Explain how the project will support and/or improve the down town district.

The Front Porch will be serving all ages of the community. It will offer a place for people to have gatherings, get creative, and connect with one another. We are proud of the town we live in and want to help in the upkeep of the look and feel of our building. This will help us accommodate our community for years to come.

What type(s) of development and/or physical improvements are being considered?Applicant Initials JK

Page 2 of 6

Complete new roof, Replacement of windows and two additional entrances into the space. Electrical updates, as well as plumbing.

Name and Address of Technical Assistance Firm.

Name and Address of Contractor that will complete the work.

Mitch Donahue 3770 Ave D Suite D Billings
Nick Carlson 42 Wildflower Cir Park City, MT
Jerel Harris Cornerstone Plumbing, Laurel MT

Applicant Initials SK

What type of general **Small Grant** is needed?

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____.____.	\$____.____.
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____.____.	\$____.____.
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____.____.	\$____.____.
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____.____.	\$____.____.
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____.____.	\$____.____.
<input type="checkbox"/> Walls (interior)		\$____.____.	\$____.____.
<input type="checkbox"/> Roof, Ceiling		\$____.____.	\$____.____.
<input type="checkbox"/> Energy Efficiency Improvements			
<input checked="" type="checkbox"/> LED Lighting (interior)		\$3.150	\$____.____.
<input type="checkbox"/> Insulation		\$____.____.	\$____.____.
<input type="checkbox"/> Programmable Thermostats		\$____.____.	\$____.____.
<input type="checkbox"/> Solar Panels and Systems		\$____.____.	\$____.____.
TOTAL:		\$____.____.	\$____.____.

Applicant Initials SK

Page 4 of 6

What type of **Small Grant** is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$_____.____.	\$_____.____.
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$_____.____.	\$_____.____.
<input type="checkbox"/> Feasibility Study Fees	_____	\$_____.____.	\$_____.____.
<input type="checkbox"/> Building Permit Fees	_____	\$_____.____.	\$_____.____.
 <input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$_____.____.	\$_____.____.
<input checked="" type="checkbox"/> Prepping and Painting		\$1,400	\$_____.____.
<input checked="" type="checkbox"/> Window Replacement/Repair		\$13,109.94	\$_____.____.
<input checked="" type="checkbox"/> Door Replacement/Repair		\$7,099.20	\$_____.____.
<input checked="" type="checkbox"/> Entry Foyer Repairs		\$2,500	\$_____.____.
<input checked="" type="checkbox"/> Exterior Lighting		\$1600	\$_____.____.
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$_____.____.	\$_____.____.
<input type="checkbox"/> Landscape/Hardscape Improvements		\$_____.____.	\$_____.____.
 <input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$in coming years	\$_____.____.
<input type="checkbox"/> Awning		\$_____.____.	\$_____.____.
 TOTAL:		\$28,859.14	\$_____.____.

Applicant Initials

SK

Page 5 of 6

What type of **Large Grant** is needed?

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____.____.____	\$____.____.____
<input type="checkbox"/> Walls (interior)		\$____.____.____	\$____.____.____
<input checked="" type="checkbox"/> Roof, Ceiling		\$26,112.81	\$____.____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____.____.____	\$____.____.____
<input type="checkbox"/> Insulation		\$____.____.____	\$____.____.____
<input type="checkbox"/> Programmable Thermostats		\$____.____.____	\$____.____.____
<input type="checkbox"/> Solar Panels and Systems		\$____.____.____	\$____.____.____
TOTAL:		\$26,112.81	\$____.____.____

Application Checklist

- ☐ Application
- ☐ Copy of Laurel Business License
- ☐ Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- ☐ Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
- ☐ Copy of Plans and Sketches (hand drawn will not be accepted)
- ☐ Copy of Supporting Documentation
- ☐ Photos (Before and After)
- ☐ Project Description
- ☐ Project Time Line

Applicant Initials SL

Page 6 of 6

42 Wildflower Circle
Park City, MT 59063
Ph 855-6281

JOB PHONE	DATE OF ORDER 6-5-19
JOB NAME / LOCATION	

Electrical
Invoice
Pd 6/5/19
73150⁰²

TO The Front Porch
109 West 1st
Level CRT, 59063


PHONE

ORDER TAKEN BY

Terms:

DESCRIPTION OF WORK					AMOUNT	
Electrical work for						
lighting and upgrades						
					3150	00
500 deposit					- 500	00
total remaining					2650	00
Check # 1045						
for \$2,650						
LABOR	HOURS	RATE	AMOUNT		TOTAL LABOR	
					TOTAL MATERIALS	
					TOTAL OTHER	
					TAX	
					TOTAL	2650 00
Signature					Date	
					Thank You	

Thank You

RECEIVED
JUN - 7 2019
BY: 

ESTIMATE

Donahue Roofing and Siding LLC
3970 Avenue D,
Suite D
Billings, MT 59102
(406) 248-5428

Sales Representative
Mitch Donahue
(406) 248-5428
donahueroofing@gmail.com



The Front Porch
Cheryl Hill
109 W 1st St
MT

Estimate # 1332
Date 4/15/2019

Item	Description	Qty	Price	Amount
WINDOWS				
Vinyl Windows	Center picture window with 2 side double hung windows. Tempered Low-E glass.	2.00	\$3,287.97	\$6,575.94
Vinyl Windows	2-light sliding windows. Tempered Low-E glass.	2.00	\$1,683.00	\$3,366.00
Widow Wraps	labor for wrapping standard window sizes	4.00	\$72.00	\$288.00
Window Labor	Labor for tearing out windows, re-framing the opening, installing the window, and trimming out the inside.	4.00	\$720.00	\$2,880.00
DOOR				
Entry Door	Steel door with top glass custom fit to door opening.	2 1.00	\$2,379.60	\$2,379.60 \$4,759.20
Door installation	Labor for removing old door, Re-framing the new opening, installing the new door and trimming out the new door. Door comes primed and needs to be painted.	2 1.00	\$900.00	\$900.00 \$1,800.00
Painting	paint door	2 1.00	\$270.00	\$270.00 \$540.00
Sub Total				\$16,659.54
Total				\$16,659.54 \$20,209.14

SPECIAL INSTRUCTIONS

**we added another entry door*

ESTIMATE

Donahue Roofing and Siding LLC
3970 Avenue D,
Suite D
Billings, MT 59102
(406) 248-5428

Sales Representative
Mitch Donahue
(406) 248-5428
donahueroofing@gmail.com



**The Front Porch
Cheryl Hill
109 W 1st St
MT**

Estimate # 1330
Date 4/15/2019

Item	Description	Qty	Price	Amount
60 mil TPO	8' X 100' ROLL	4.00	\$792.00	\$3,168.00
4' TPO ROLL	4' X 100' 60 MIL TPO	1.00	\$396.00	\$396.00
1/2" fanfold	1/2" fan fold insulation board	1.00	\$93.60	\$93.60
2 3/8" Plates	Membrane plates	1.00	\$228.58	\$228.58
3" PLATES	INSULATION PLATES (1000)	1.00	\$140.38	\$140.38
7" HD screws	7" #15 screws for TPO (500)	2.00	\$257.40	\$514.80
2.6" ISO	2-layers of 2.6" ISO will give you an R-30. (per sheet)	180.00	\$53.39	\$9,610.20
2x4x8 PT Lumber	Pressure treated dimensional lumber for wood nailer	12.00	\$11.65	\$139.80
TPO drip edge	3" face, 10' long TPO coated metal	5.00	\$51.75	\$258.75
TPO pipe boot	1"-6"	5.00	\$51.30	\$256.50
TPO T-Joint	Box of 100 T-Joint patches	1.00	\$123.30	\$123.30
Cut Edge Sealant	tube	2.00	\$26.10	\$52.20
water stop	caulking per tube	6.00	\$9.85	\$59.10
Termination Bar		18.00	\$13.50	\$243.00
TPO labor	labor for installing TPO	32.00	\$216.00	\$6,912.00
Tear Off Labor	Tear off 1-layer of roofing	32.00	\$90.00	\$2,880.00
Building Permit	City of Laurel	1.00	\$250.00	\$250.00
GUTTERS				
6" SEAMLESS GUTTERS	6" SEAMLESS GUTTERS BY THE FOOT	48.00	\$11.70	\$561.60
XL 3X4 DOWNSPOUTS	3" X 4" DOWNSPOUTS	20.00	\$11.25	\$225.00

Sub Total	\$26,112.81
Total	\$26,112.81

SPECIAL INSTRUCTIONS

We calculated the cost for the work you have requested on your Project. Thank you for the opportunity to bid on your roofing project, we look forward to working with you in the near future. The scope of work will consist of the following: East Wing Roof

1. Tear off the gravel roofing down to the decking and inspect for rotten wood.
2. Install 2-layers 2.6" polyiso insulation board in order to achieve an R-value of 30-R.
3. Mechanically fasten a layer of 60 mil TPO over the top of the insulation.
4. Remove all old pipe flashings, curb flashings and drains and install new TPO flashings and drains.
5. Install new TPO metal edging on the back edge of the roof and install a new 6" seamless gutter and 3x4" down spout.
6. Donahue Roofing will supply all materials.
7. This project will carry a 20-year warranty from the manufacturer and a 5-year workmanship warranty from Donahue Roofing, LLC

_____ Dated _____
 Authorized Signature

Accepted:

Any alterations or deviations from the above specifications involving extra costs of labor or material will only be executed upon written order for the same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

You are hereby written to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to pay the amount mentioned on said proposal, and according to the terms thereof. This guarantee shall not become effective until the contractor has been paid in full for said in accordance with agreement.

Notice: Balance due after 30 days will be charged 1.5% per month. All costs of collections to include attorney's fees shall be assessed.

Accepted by:

_____ Dated: _____

Item Attachment Documents:

13. District Budget

07/15/19
08:41:45

CITY OF LAUREL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 19

Page: 1 of 1
Report ID: B100

2310 TAX INCREMENT-Business Dist.

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (100) Committed
410000	General Government						
411850	Special Projects						
	220 Operating Supplies	0.00	0.00	1,000.00	1,000.00	1,000.00	%
	223 Meals/Food	0.00	0.00	500.00	500.00	500.00	%
	337 Advertising	0.00	290.54	700.00	700.00	409.46	42 %
	350 Professional Services	0.00	24,978.75	30,000.00	30,000.00	5,021.25	83 %
	700 Grants, Contributions & Indemnities	33,475.00	139,625.38	125,000.00	125,000.00	-14,625.38	112 %
	901 MISC CAPITAL PROJECTS	0.00	77,000.00	1,500,000.00	1,500,000.00	1,423,000.00	5 %
	931 Roads, Streets & Parking Lots	24,050.00	24,050.00	0.00	0.00	-24,050.00	%
	Account Total:	57,525.00	265,944.67	1,657,200.00	1,657,200.00	1,391,255.33	16 %
	Account Group Total:	57,525.00	265,944.67	1,657,200.00	1,657,200.00	1,391,255.33	16 %
490000	Debt Service						
490000	Debt Service						
	610 Principal	0.00	93,297.43	93,298.00	93,298.00	0.57	100 %
	620 Interest	0.00	1,399.46	1,400.00	1,400.00	0.54	100 %
	Account Total:	0.00	94,696.89	94,698.00	94,698.00	1.11	100 %
	Account Group Total:	0.00	94,696.89	94,698.00	94,698.00	1.11	100 %
520000	Other Financing Uses						
521000	Interfund Operating Transfers Out						
	820 Transfers to Other Funds	0.00	11,000.00	12,000.00	12,000.00	1,000.00	92 %
	Account Total:	0.00	11,000.00	12,000.00	12,000.00	1,000.00	92 %
	Account Group Total:	0.00	11,000.00	12,000.00	12,000.00	1,000.00	92 %
	Fund Total:	57,525.00	371,641.56	1,763,898.00	1,763,898.00	1,392,256.44	21 %
	Grand Total:	57,525.00	371,641.56	1,763,898.00	1,763,898.00	1,392,256.44	21 %