



**AGENDA  
CITY OF LAUREL  
LAUREL URBAN RENEWAL AGENCY  
MONDAY, JUNE 28, 2021  
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.*

1. Roll Call

**General Items**

2. Approve Meeting Minutes: June 21, 2021
3. Large Grant Program 2021 - Amendments

**New Business**

4. LURA Small Grant: Main St. Perk Sign Grant
5. LURA Small Grant: The Front Porch
6. LURA Small Grant: Laurel Ford Sign Grant

**Old Business**

**Other Items**

**Announcements**

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**

**File Attachments for Item:**

2. Approve Meeting Minutes: June 21, 2021



**MINUTES  
CITY OF LAUREL  
LAUREL URBAN RENEWAL AGENCY  
MONDAY, JUNE 21, 2021  
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.*

1. Roll Call

The Planning Director called the Meeting to order at 11:02AM.

Mardie Spalinger  
Janice Lehman  
Daniel Klein  
Michelle DuBois  
Don Smarsh  
Nick (City of Laurel)  
Linda Frickel (arrived at 11:05)

Dianne Lehme (BSEDA)  
Richard Herr  
Marvin Carter

**General Items**

2. Approve Meeting Minutes: April 19, 2021

Members Reviewed the minutes from April 19, 2021.

Don Motioned to approve the Minutes from the meeting on April 19, 2021.  
Mardie Seconded.  
Motion Carried.

**New Business**

Nick presented a brief overview of the grants. Discussed the grant for High Plains Brewing and his recommendation for inclusion.

Daniel motioned to remove the grant application for High Plains Brewing from consideration.  
Mardie Seconded.  
Motion Carried.

Nick presented the Large Grants and his recommended amounts of approval. Members discussed the length of time for the grants and eligibility.

Daniel asked Don whether he would be okay with holding off on approval on the grant for Dynamic Designs as he is a voting member and recusal would negate the quorum of the meeting.

Could we hold an additional meeting to amend the Large Grants to include Dynamic Designs?

The Applicant approved of waiting until a full meeting of the LURA Board to have his grant approved.

Members asked if there are options for providing options for attending digitally (via Zoom or otherwise)

3. Large Grant Application: Laurel Auto Clinic

Members reviewed the grant request and the spreadsheet.

Daniel Motioned to approve the Large Grant Application for Laurel Auto Clinic totaling \$75,894.00.

Don Seconded.

Motion Carried.

4. Large Grant Application: Fraternal Order of Eagles

Members reviewed the grant request and the spreadsheet.

Discussion of the grant with the Applicant Marvin Carter on timeline and contractors.

Hope to get it started after the Fourth of July holiday.

Mardie said that the Eagles have done good work on the outside.

Marvin Carter said that the internal ceilings need to be fixed. There are a couple of ceilings that need replacing and improving. This grant would assist with that work.

Mardie Motioned to approve the Large Grant Application for the Fraternal Order of Eagles for \$11,640.

Daniel Seconded.

Motion Carried.

5. Large Grant Application: Laurel Ford

Members reviewed the grant request and the spreadsheet.

Discussion of Electric Chargers and if they are allowable.

Nick treated them as Energy Efficiency and Infrastructure improvements.

Discussion of site ownership and leasing for receiving grant funds.

Nick provided additional information on who is eligible to receive funds.

Daniel Motioned to approve the Large Grant Application for Laurel Ford totaling \$145,831.76.

Don Seconded.

Motion Carried.

5. Large Grant Application: Rapid Tire

Members reviewed the grant request and the spreadsheet.

Members discussed that the Rapid Tire Grant fits the need for the district, landscaping, site work, and blight removal. This grant will make a big difference in aesthetics.



Mardie Motioned to approve the Large Grant Application for Rapid Tire totaling \$11,905.00.  
Don Seconded.  
Motion Carried.

Members discussed the Railroad Overpass. Is the State done with the restoration work on the sidewalks?  
The Stucco work?

The project appears to be completed at this time. It was meant to strengthen the walls and structurally improve it.

#### 7. Large Grant Application: Emerald HVAC

Members reviewed the grant request and the spreadsheet.

Don Motioned to approve the Large Grant Application for Emerald HVAC totaling \$6,450.00.  
Mardie Seconded.  
Motion Carried.

#### 8. Large Grant Application: Dynamic Designs

Daniel suggested Tabling the application for Dynamic Designs until a proper quorum can be convened.

The Members agreed.

The Large Grant Application for Dynamic Designs has been tabled until the proposed meeting on June 28<sup>th</sup>.

#### 9. Large Grant Application: High Plains Brewing

Members removed the Large Grant Application for High Plains Brewing from consideration. The applicant has been notified that he will be able to re-apply during the next large grant cycle.

### **Old Business Other Items**

Dianne Lehme of BSEDA was present. She suggested having Laurel consider the ARPA funding that is coming out. This is specifically for Water and Sewer Projects. TIFs and TEDD districts are eligible to receive funding. They do not require specific matching funds but they would prefer to see it. The applications are not as detailed as other ones are. The Largest amount able to be requested is \$25 million. Eligible projects include drainage systems and storm water.

Nick remarked that they have been working with KLJ to come up with projects.

Richard Herr said it would be important to look westward by the interchange and to expand westward.

The City could apply for multiple projects (WL Interchange, TIF District, etc.)

This funding is also able to be matched with Federal dollars (NOT a normal situation).

Nick mentioned that the City is also looking at other funding sources such as Coal Board in order to get projects done.

The Coal Board was recently reorganized and may look at Laurel and Yellowstone County differently.

Members discussed possible eligibility of projects and how the Ditch improvement would Richard suggested appointing a Vice Chair. Nick placed the item on the agenda for June 28<sup>th</sup>.

### **Announcements**

#### 10. Adjourn

The next meeting is scheduled for June 28, 2021.

Mardie Motioned to Adjourn.

Daniel Seconded.

Meeting Adjourned at 12:20pm.

#### 11. Next Meeting: July 19, 2021

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### **DATES TO REMEMBER**

**File Attachments for Item:**

3. Large Grant Program 2021 - Amendments

LURA Large Grants 2020								Funding			
								\$ 275,000.00	\$ -		
Applicant	Project	Application Date	Start Date	Completion Date	Initial Requested Amount	Working Amount 1 (50%)	Working Amount 2	Disbursed Date	Awarded Amount		
Carl Jones	Laurel Auto Clinic - abatement and demolition of existing residence on the property. Mmove and construct bathrooms into the automotive shop and redesign the waiting room and office area	4/15/2021	3/1/2021	12/31/2021	\$ 228,250.00	\$ 114,125.00	\$ 75,893.13			0.5	0.665
Don Smarsh	Dynamic Designs - Roof Replacement, Back parking lot replacement, installation of handicap ramp and door at front of building	5/24/2021	3/1/2021	11/1/2021	\$ 46,415.89	\$ 23,207.95	\$ 23,207.95			0.5	1
Daniel Nease	Emerald HVAC - Removal and replacement of sewer piping and install new liner, involving interior and exterior excavation	5/27/2021		12/31/2021	\$ 12,950.00	\$ 6,475.00	\$ 6,475.00			0.5	1
Eric Harkins	Laurel Ford - Repair and Replace shop insulation, replace and upgrade asphalt surfacing of lot and landscaping, remove and replace flooring in customer kitchen/lounge area, install EV Charging stations at front parking area	5/28/2021	10/1/2021	9/1/2021	\$ 438,591.77	\$ 219,295.89	\$ 145,831.76			0.5	0.665
Marvin Carter	Fraternal Order of Eagles - Remodel the back bar area including cooler, new shelves, mirros, electrical system, plumbing, ceiling and floor replacement, painting and carpentry	5/14/2021	7/1/2021	10/1/2021	\$ 23,280.00	\$ 11,640.00	\$ 11,640.00			0.5	1
David Bequette	High Plains Brewing - 3,400 squarefoot addition to existing property, including heating and cooling, ada bathroom improement, mechanical upgrade, kitchen area - Recommend holding off on this until next year - Not definitive (estimates) and burdens current year applicants) (\$300,000 anticipated)	6/1/2021	12/1/2021		\$ -	\$ -	\$ -			0.5	1
Nadine Horning	Rapid Tire - Beautify the corner of West Railroad st and S. 1st Ave, Landscape lawn and weeds, add plants and trees, install cement slab seating for pedestrians	6/1/2021	6/1/2021	11/1/2021	\$ 23,809.00	\$ 11,904.50	\$ 11,904.50			0.5	1
					\$ 773,296.66	\$ 386,648.33	\$ 274,952.33		\$ -		



# LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

<b>RECEIVED</b> OFFICE USE ONLY MAY 24 2021 By: <i>[Signature]</i>	
LURA REVIEW	DATE 6/21/21
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

## Grant Application

- ☐ Small Grant (up to \$5,000)  
☐ Technical Assistance Grant  
☐ Façade Grant  
☐ Signage and Awning Grant (Up to \$3,000)  
☒ Large Grant (Greater than \$5,000)

Applicant Name (Last, First Middle) <b>Smarsh, Donald W</b>		Applicant Phone <b>(406 ) 208 - 5358</b>
Applicant Mailing Address (Street, City, State Zip) <b>1940 Ranch Trail Road Laurel MT 59044</b>		Applicant E-Mail Address <b>don@dynamicpromoproducs.com</b>
Business Name <b>Dynamic Designs Inc.</b>		Laurel Business License Number <b>111</b>
Business Physical Address (Street, City, State Zip) <b>206 1st Ave Laurel MT 59044</b>		Business Phone <b>(406 ) 628 - 4718</b>
Business Activities (i.e. retail, office, etc.) <b>Screen Printing, Embroidery, Signs</b>		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant		Business Owner Phone <b>( ) -</b>
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) <b>40</b> feet	Building Height (number of stories defined by current code) <b>1</b> stories	Historical District Building <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date Approved <b>9/16/2018</b>
Property Legal Description (i.e. assessor parcel number) <b>Geo Code: 03-0002004161-001</b>		
Property Legal Owner and Contact Information <b>Donald W &amp; Shelly Smarsh- Dynamic Designs Inc PO Box 249 Laurel MT 59044-0249</b>		

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>[Signature]</i>	Date (MM/DD/YYYY) <b>5/22/21</b>
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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 \_\_\_\_\_

Page 1 of 5

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.

Screen Printing, Embroidery and Signage.

Brief Description of Project.

Much needed roof replacement, back parking lot as well as adding a handicap ramp and door to the front of the building.

Brief Description of Project Time Line.

Depending on availability of contractors project is set to be completed by fall 2021.

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

Improve building values by adding a handicap ramp to the front of the building. The roof leaks and has been patched several times over the past 28 years. It is beyond patching at this point. The back parking lot has a lot of crumbling asphalt and is draining back to the building. All of these improvements will help appearance and building value for tax assessed values.

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

Add a much need handicap ramp and door to the front of the building. New roof. Concrete back parking lot to get it to drain correctly without causing our neighbors building problems and water damage to our building.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	Addresses attached with quotes.
_____	MKM Concrete, US Roof, Ace Electric,
_____	Montana Ironworks, Associated Glass



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 checked="" 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( n4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input checked="" type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ <u>11,126.50</u>	\$ <u>22,253.00</u>
<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 checked="" type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____.____.____	\$____.____.____
<input type="checkbox"/> Walls (interior)		\$____.____.____	\$____.____.____
<input checked="" type="checkbox"/> Roof, Ceiling		\$ <u>12,081.44</u>	\$ <u>24,162.89</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		\$____.____.____	\$____.____.____
<b>TOTAL:</b>		\$ <u>23,207.94</u>	\$ <u>46,415.89</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

\*Submission of a W9 is required prior to reimbursement of grant funds\*

Good morning Don,

I sincerely apologize for the delay in getting back to you on this, we estimate the fabrication and installation of the railing to be \$2850.00. Please feel free to contact me with any questions, concerns, or if you need anything else.

Thank You,



JASON MARTIN, PE

P 800 896 9553 ext 108 C 406 321 1979 F 406 404 1569  
montanaironworks.com

---

**From:** Don Smarsh <don@dynamicpromoproducts.com>

**Sent:** Thursday, April 22, 2021 8:59 AM

**To:** Jason Martin <jason@montanaironworks.com>

**Subject:** quote

Hey Jason,

Just touching base on the quote for the railings. I know you are slammed. Just want to get it to the city so we can get it approved for the grant. Thanks.

**Don Smarsh**

Phone: 406-628-4718 Toll Free: 800-628-7795 Cell: 406-208-5358



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[www.BestInSafety.com](http://www.BestInSafety.com)



Don ,

I install an outlet above the door approximately 20 feet away from an existing wall outlet would cost \$425

Travis Tabbert  
Ace Electric Inc.  
808 West Main St  
Laurel, MT 59044  
406-850-0612  
406-628-8886

**MKM CONSTRUCTION, INC.**  
**P.O. BOX 308**  
**LAUREL, MT 59044**  
**PHONE (406) 628-8007**  
**FAX (406) 628-9384**  
**mkmconstructionmt@gmail.com**

**\*\*PROPOSAL\*\***

MARCH 31, 2021

DYNAMIC DESIGN  
ATTN: DON SMARCH

TO PROVIDE CONCRETE, REBAR, DEMO, LABOR AND FORMING MATERIALS. EXCAVATION, TIE, SET POUR  
AND FINISH.

(1) – 1760 sf 6" PARKING SLAB WITH CURBING

**FOR WORK LISTED ABOVE: \$16,978.00**

**EXCLUSIONS:**

THIS PROPOSAL DOES NOT INCLUDE DISPOSAL, EPOXY, BACKFILL, PLACEMENT OF VAPOR BARRIER, GROUTING OF COLUMN BASES, PLACEMENT OF ANY FOUNDATION COVERINGS (RE: INSULATION, WATER BARRIERS), GRAVEL, FINE GRADE, WINTER WEATHER PROTECTION, CONCRETE ADDITIVES OF ANY KIND, JOINT CAULKING OR SEALING, GRINDING, GROUTING OR SACKING OF ANY EXPOSED CONCRETE, CONCRETE FLOOR SEALING, HARDENERS OR DENSIFIERS, STAINING, SHORING OF PAN DECK, ASPHALT PATCH, ENGINEERING, LAY-OUT, TESTING, BONDING OR PERMITTING, BUILDING ANCHOR BOLTS OR MASONARY REBAR.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS.

MKM CONSTRUCTION, INC.  
TRAVIS MORAN (406) 671-3122 CELL (406) 628-8007 OFFICE



**1233 Cordova St. • Billings, MT 59101 • (406) 259-1352 • 1-800-221-8832**  
**• fax (406) 245-4202**  
**coreyw@associatedglass.com**

**To: DYNAMIC DESIGN**

**From: Corey**

**Re:**

**Date:3/26/2021**

**Job: AUTOMATIC DOOR OPENER**

**Quote for the following:**

**FURNISH AND SUPPLY (1) LOW VOLTAGE AUTOMATIC CLOSER WITH (2)  
BUTTONS  
ELECTRICIAN BY OTHERS**

**TOTAL QUOTE INSTALLED \$2,000**



305 South 25th Street • Billings MT 59101  
406-601-1010 • 844-487-7663

Insurance Co. \_\_\_\_\_  
Claim # \_\_\_\_\_  
Adjuster:  
Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Contractor Representative: Joe DiMattei  
Name: \_\_\_\_\_  
Number: 701 805 8031  
Email: joe@usroof.net

Property Owner: DYNAMIC DESIGN / DON SMARSH 1-406-208-5358 2/24/21  
Name \_\_\_\_\_ Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Date \_\_\_\_\_  
Property Address: 206 FIRST AVE don@dynamic.promoproducts.com  
Job Address \_\_\_\_\_ Billing Name \_\_\_\_\_  
LAUREL MT 59044 \_\_\_\_\_  
City, State, & Zip \_\_\_\_\_ Billing Address \_\_\_\_\_

Description of Work: RE ROOF

- FILL ALL DEPRESSIONS, REPAIR ANY COMPROMIZED DECKING.
- COVER ROOF WITH 1/2" FIBRE BOARD BASE DECK
- INSTALL NEW TPO WELDED SEAM ROOF SYSTEM

COMPLETE ROOF SYSTEM INSTALL AS DESCRIBED ABOVE  
\$ 24,162.89

Project Total 24,162.89  
1/3 Deposit 8000 (upon acceptance)  
Balance Due 16,162.89 (upon completion)

- ☐ Payment to be made in full upon completion: (Initial) \_\_\_\_\_  
☐ This Agreement is contingent upon insurance company price and approval. In situations where supplements for additional work are necessary, outside of the original scope, US Roof LLC will seek approval from the insurance company: (Initial) \_\_\_\_\_

Proposal Amount. US Roof LLC hereby proposes to furnish material and labor, in accordance with above specifications, and pursuant to the "Contract Terms" included in this Agreement (please see the reverse side), for the sum of: TWENTY FOUR THOUSAND ONE HUNDRED SIXTY TWO DOLLARS \$24,162.89

This Proposal may be withdrawn by US Roof LLC if not accepted within ten (10) days of (date): \_\_\_\_\_

Salesperson Signature: [Signature]  
Property Owner Signature: \_\_\_\_\_

Date: 2/24/21  
Date of Acceptance: \_\_\_\_\_

\*There is a 3 day (72 hour) right of cancellation of this agreement. The property owner may terminate this agreement in writing by \_\_\_\_\_ (Date)

I have read and understand the above right of cancellation, Prop-Owner: \_\_\_\_\_ Date: \_\_\_\_\_

I have read and understand the terms & conditions listed on the back of this contract.

Contractor Representative's Initials: \_\_\_\_\_ Property Owner's Initials: \_\_\_\_\_

GENERAL CONTRACTING WORK





# Yellowstone County, Montana

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**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: 2004161

### Primary Party

Primary Owner Name: DYNAMIC DESIGNS INC [Ownership History](#)

C - Contact Name SMARSH, DONALD W & SHELLY

C - Contact Name NARDELLA, MICHAEL CPA

2021 Mailing Address: DYNAMIC DESIGNS INC  
PO BOX 249  
LAUREL, MT 59044-0249

Property Address: 206 1ST AVE

Township: Range: Section:

Full Legal:

GeoCode: 03-0002004161-001

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

### Property Assessment Information

Levy District: LAUREL URBAN RENEWA TAX I

### 2021 Assessed Value Summary

Records indicate a possible change in Appraisal Value, please contact your local Department of Revenue Office @ (406)896-4000 for more information.

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

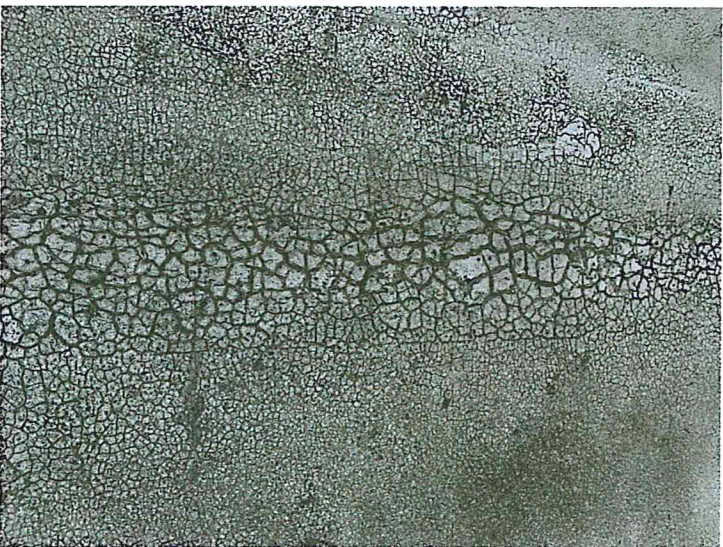
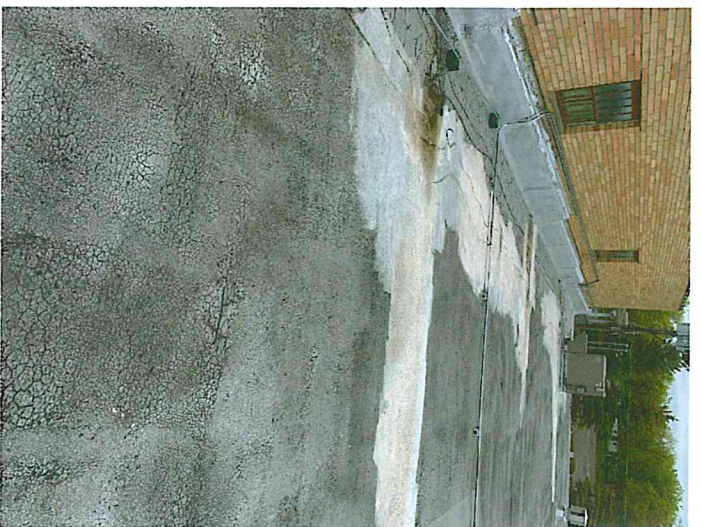
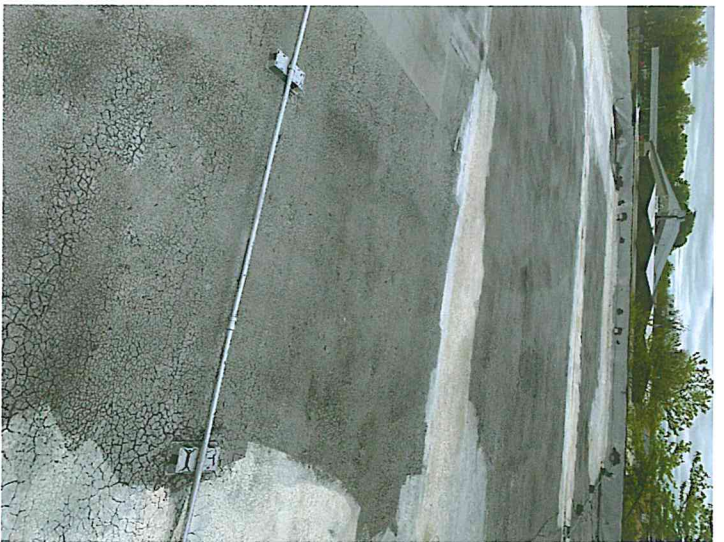
NONE

### Property Tax Billing History

Year	1st Half	2nd Half	Total
<u>2000</u>	1,003.08 P	0.00 P	1,003.08
<u>2001</u>	895.18 P	0.00 P	895.18
<u>2002</u>	810.46 P	0.00 P	810.46
<u>2003</u>	652.25 P	0.00 P	652.25
<u>2004</u>	853.97 P	0.00 P	853.97
<u>2005</u>	1,793.44 P	0.00	1,793.44
<u>2006</u>	1,438.32 P	0.00	1,438.32
<u>2007</u>	1,234.31 P	0.00	1,234.31
<u>2008</u>	2,266.83 P	0.00	2,266.83



# Roof Pictures







Parking Lot





## Proposed with handicap



## Existing

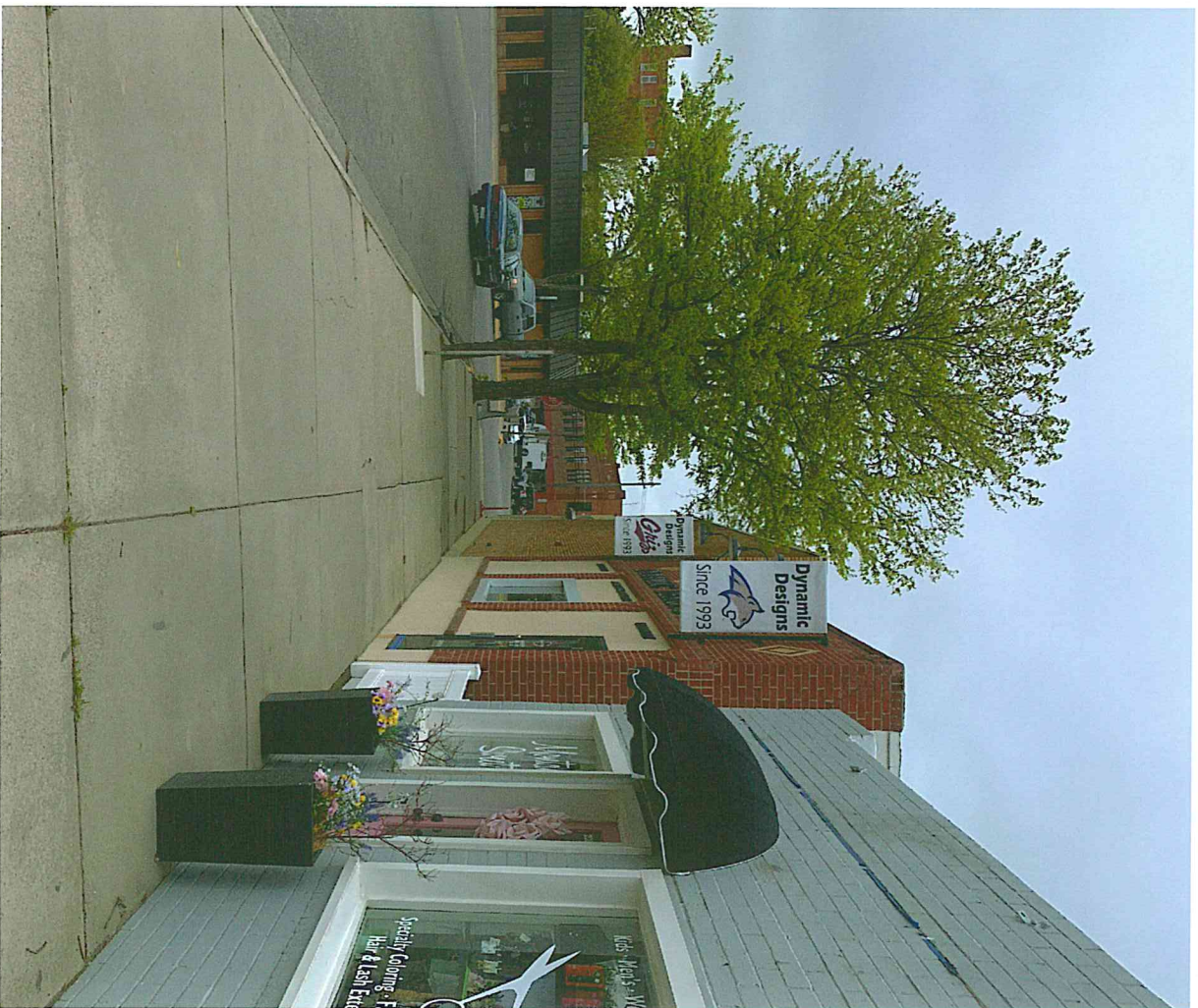




## Proposed with handicap



## Existing





*The following property is listed in the*

# *National Register of Historic Places*

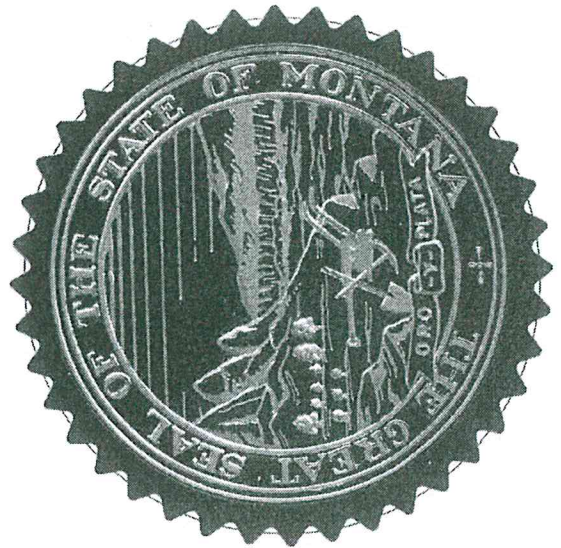
*The Nation's roll of heritage resources deemed worthy of recognition and preservation  
in accordance with the National Historic Preservation Act of 1966.*

*As a contributing element of the Laurel Downtown Historic District*

## *Scott's Dry Cleaning and Laundry*

*206 1st Avenue, Laurel  
Yellowstone County*

*Listed on  
16 September 2010*



Montana State Historic Preservation Officer

Big Sky. Big Land. Big History.

**Montana**  
**Historical Society**

State Historic Preservation Office

# *City of Laurel*

## *Business License*

Fiscal Year July 1, 2020 – June 30, 2021

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: **111**  
Fiscal Year: **2020-21**

License granted to:

**DYNAMIC DESIGNS**  
**P.O. BOX 249**  
**LAUREL MT 59044-0249**



**GENERAL BUSINESS LICENSE**

**75.00**

Fee Total: **75.00**

  
City Official's Signature

Date Issued: 7/23/20

**File Attachments for Item:**

4. LURA Small Grant: Main St. Perk Sign Grant





# LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY	
RECEIVED MAY 11 2021	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

## Grant Application

- ☐ Small Grant (up to \$5,000)  
☐ Technical Assistance Grant  
☐ Façade Grant  
☒ Signage and Awning Grant (Up to \$3,000)  
☐ Large Grant (Greater than \$5,000)

Applicant Name (Last, First Middle) <i>Hull, Misty Lynn</i>		Applicant Phone <i>Cell (406) 598-6202</i>	
Applicant Mailing Address (Street, City, State Zip) <i>3723 S. Rainshorn Dr. Mt. 59044</i>		Applicant E-Mail Address <i>mistyhull@hotmail.com</i>	
Business Name <i>Laurels Main St. Perk</i>		Laurel Business License Number <i>1955</i>	
Business Physical Address (Street, City, State Zip) <i>111 East Main Laurel, Mt. 59044</i>		Business Phone <i>(406) 633-4308</i>	
Business Activities (i.e. retail, office, etc.) <i>Coffee House</i>			
Business Owner Name (Last, First Middle) <i>Hull, Misty Lynn</i>		Business Owner Phone <i>Cell (406) 598-6202</i>	
Business Owner Mailing Address (Street, City, State Zip) <i>3723 S. Rainshorn Dr. Mt. 59044</i>		Business Owner E-Mail Address <i>mistyhull@hotmail.com</i>	
Building Frontage (building length along a public street) <i>15</i> feet	Building Height (number of stories defined by current code) <i>30</i> feet <i>0</i> stories	Historical District Building <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Property Legal Description (i.e. assessor parcel number) <i>111 East Main, Laurel, Mt. 59044</i>			
Property Legal Owner and Contact Information <i>Todd + Debi Meling (406) 698-0543</i>			

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>Misty Hull</i>	Date (MM/DD/YYYY) <i>04/04/2021</i>
--	--

**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 \_\_\_\_\_

Page 1 of 5

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.

*We are a coffee house. We sell coffee and goodies from Red Rooster*

Brief Description of Project.

*We need signage to show where we are located. We took down previous signage.*

Brief Description of Project Time Line.

*It should only take an hour or less to put up sign.*

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

*It has old glass tiles now that need to be covered with a bright welcoming fresh sign.*

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

*We had our sign made by Dynamic Designs to fit perfectly where the other came down.*

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____ _____ _____ <i>N/A</i>	_____ _____ _____ <i>N/A</i>



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)	\$____,____.____	\$____,____.____
<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: \$\_\_\_\_,\_\_\_\_.\_\_\_\_ \$\_\_\_\_,\_\_\_\_.\_\_\_\_

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 checked="" type="checkbox"/> Signage and Awning Grant			
<input checked="" type="checkbox"/> Signage		\$____.____.____	\$____.____.____
<input type="checkbox"/> Awning		\$____.____.____	\$____.____.____
<b>TOTAL:</b>		\$____.445.00	\$____.890.00



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( 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 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		\$____,____.____	\$____,____.____
<b>TOTAL:</b>		\$____,____.____	\$____,____.____

## 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

\*Submission of a W9 is required prior to reimbursement of grant funds\*

Applicant Initials \_\_\_\_\_

Page 5 of 5



# City of Laurel Business License

Fiscal Year July 1, 2020 to June 30, 2021

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: 1955

Fiscal Year: 2020-21

License granted to:

LAURELS MAIN ST PERK  
2723 S RAMSHORN DR  
LAUREL MT 59044



GENERAL BUSINESS LICENSE

37.50

Fee Total: 37.50

  
City Official's Signature

Date Issued: 2/23/21





The following property is listed in the

# National Register of Historic Places

The Nation's roll of heritage resources deemed worthy of recognition and preservation  
in accordance with the National Historic Preservation Act of 1966.

As a contributing element of the Laurel Downtown Historic District

*Heinz Drugstore/Gene's Pharmacy*

111 E Main Street, Laurel  
Yellowstone County

Listed on  
16 September 2010



*Mark F. Zander*  
Montana State Historic Preservation Officer

Big Sky, Big Land, Big History  
**Montana**  
**Historic Society**  
State Historic Preservation Office





## ARTWORK APPROVAL

STANDARD PRODUCTION TIME DOES NOT BEGIN UNTIL APPROVAL IS RECEIVED

Item: 3551 full color performance vinyl

Item color: white

Imprint color: Full color imprint-as shown

Actual Imprint size: 282.5"W BY 27.25"H

Imprint Location: On existing sign board provided

Some lettering may be hand typed  
please check all spelling and let  
us know if there are any errors

Actual Sign Board- 288" X 32"- 3 pieces



**\$890.00**

Office use

Print colors:

Print order:

(For Your Reference) **Don't forget to check for typographical errors  
or any missing type/copy.**

**Dynamic Designs**

PLEASE REPLY TO E-MAIL OR CALL



Main Street Perk ( equipment )





**File Attachments for Item:**

5. LURA Small Grant: The Front Porch



## LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY

RECEIVED  
JUN 22 2021  
BY: *HL*

LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

### Grant Application

- ☐ Small Grant (up to \$5,000)
- ☐ Technical Assistance Grant
- ☐ Façade Grant
- ☐ Signage and Awning Grant (Up to \$3,000)
- ☐ Large Grant (Greater than \$5,000)

Applicant Name (Last, First Middle) <i>The Front Porch. Hill, Cheryl Kuhr, Sarah</i>		Applicant Phone <i>(406) 208-2767</i>
Applicant Mailing Address (Street, City, State Zip) <i>109 W 1st Street</i>		Applicant E-Mail Address <i>thefrontporchmt@gmail.com</i>
Business Name <i>The Front Porch</i>		Laurel Business License Number <i>1492</i>
Business Physical Address (Street, City, State Zip) <i>109 W 1st Street</i>		Business Phone <i>(406) 208-2767</i>
Business Activities (i.e. retail, office, etc.) <i>retail</i>		
Business Owner Name (Last, First Middle) <i>Same</i>	<input checked="" type="checkbox"/> Same as Applicant	Business Owner Phone <i>( ) - " "</i>
Business Owner Mailing Address (Street, City, State Zip) <i>Same</i>		Business Owner E-Mail Address <i>" "</i>
Building Frontage (building length along a public street) <i>30</i> feet	Building Height (number of stories defined by current code) <i>1</i> stories	Historical District Building <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Property Legal Description (i.e. assessor parcel number)		Date Approved <i>/ /</i>
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 L Kuhr</i>	Date (MM/DD/YYYY) <i>6 14 2021</i>
--	---------------------------------------

**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 5

Previous Applications (if any)	Date	Control No.	Approved
Facade Grant	1 / 2019		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Large Grant	1 / 2021		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	1 /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	1 /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	1 /		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Brief Description of Project.

New flooring for the rental space area.

Brief Description of Project Time Line.

2 weeks

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

New flooring for the large space was long overdue. It will provide a far more functional space for community rentals & of project classes.

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

New glue down vinyl flooring

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	_____
_____	_____
_____	_____

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 checked="" type="checkbox"/> Structural Repair			
<input checked="" type="checkbox"/> Flooring		\$ <u>4,877.02</u>	\$ <u>2,448.51</u>
<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		\$____.____.____	\$____.____.____
<b>TOTAL:</b>		\$____.____.____	\$____.____.____



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 type="checkbox"/> Signage		\$____,____.____	\$____,____.____
<input type="checkbox"/> Awning		\$____,____.____	\$____,____.____

TOTAL: \$ 4,817.02      \$ 2,448.51

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

LURA Funds

Applicant Funds

	MCA	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( 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 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		\$____,____.____	\$____,____.____
<b>TOTAL:</b>		\$____,____.____	\$____,____.____

## 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

\*Submission of a W9 is required prior to reimbursement of grant funds\*







**Joe Gradney**  
SALES MANAGER

Sale #: MO029296  
Sale Date: 01/22/2021  
Install Date:  
Sales Rep: Gradney Jr, J.  
Sales Rep:

2135 Grand Ave.  
Billings, MT 59102

(406) 294-2955  
Fax (406) 294-2959  
Cell (406) 671-5729  
mfl.joeg@gmail.com



**SOLD TO**

The Front Porch, Sarah & Cheryl  
109 West 1st St.  
Laurel (59044) MT 59044  
208-2767

**SHIPPED TO**

The Front Porch Sarah/ Cheryl  
109 West 1st St.  
Laurel MT 59044

Printed 02/03/21 10:01:13

**MATERIALS**

		QUANTITY	PRICE	TOTAL
(1) Colorado Plank	Brown Reclamation Oak	1356.30SqFt	\$2.33	\$3,160.18
(2) Taylor 2025 1 Gal	std	3.00Each	\$23.98	\$71.94
Comments: s/o T&A				
(3) Pinnacle 2091 4 gal	Std	2.00Each	\$160.00	\$320.00
(4) Johnsonite CDXX T Mold	Brown	12.00LnFt	\$0.95	\$11.40
Comments: s/o T&A				
(5) Johnsonite Snaptrack Channel	std	2.00Each	\$10.00	\$20.00
Comments: s/o T&A				
(6) Metal stairnose 611 12 ft	Hammered Nickel	1.00Each	\$38.50	\$38.50
Comments: s/o T&A				
(7) Taylor 2025 1 Gal	std	-1.00Each	\$23.98	\$-23.98
(8) Taylor 2025 1 Gal	std	1.00Each	\$23.98	\$23.98
Materials Subtotal:				<b>\$3,622.02</b>

**LABOR**

QUANTITY	PRICE	TOTAL
Labor SubTotal:		<b>\$0.00</b>

*Thanks!*  
*Joe*

Tearout Glue Down Carpet= \$455.00  
Floor Prep=\$500.00  
Trim Install= \$25.00  
Install Glue Down LVP= \$1695.00  
Disposal Fee=\$50.00  
Total Labor Est.= \$2725.00

Subtotal: \$3,622.02  
Sales Tax: \$0.00  
Total: \$3,622.02  
Payments: \$3,622.02  
Balance: \$0.00

**CUSTOMER**

**SALESPERSON**



Montana Flooring Liquidators, Inc

2135 Grand

Billings, MT 59102

294-2955

02-03-2021 09:59

SALE

TYPE: MasterCard  
ACCT: xxxxxxxxx4270  
EXP: XXXX  
ENTRY: MANUAL  
APPROVAL 460676  
INVOICE: 29296

TOTAL: \$1275.00

Buyer agrees to pay total amount according to c  
agreement with issuer:

x *Mark A. Kiehn*  
SIGNATURE

APPROVAL

←  
Labor

CUSTOMER

SALESPERSON





**File Attachments for Item:**

6. LURA Small Grant: Laurel Ford Sign Grant



# LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY

RECEIVED  
MAY 28 2021

LURA REVIEW	DATE 6/21/21
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

## Grant Application

- ☐ Small Grant (up to \$5,000)  
☐ Technical Assistance Grant  
☐ Façade Grant  
☒ Signage and Awning Grant (Up to \$3,000)  
☒ Large Grant (Greater than \$5,000)

Applicant Name (Last, First Middle) Eric Harikins		Applicant Phone (615) 613-2249
Applicant Mailing Address (Street, City, State Zip) 500 SE 4th St, Laurel, MT 59044		Applicant E-Mail Address Erich@laurelford.net
Business Name Laurel Ford		Laurel Business License Number
Business Physical Address (Street, City, State Zip) 500 SE 4th St, Laurel, MT 59044		Business Phone (406) 238-4000
Business Activities (i.e. retail, office, etc.) Retail		
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant Jones, Don J.		Business Owner Phone (541) 631-2295
Business Owner Mailing Address (Street, City, State Zip) 66 Water Street, Ashland, OR 97520		Business Owner E-Mail Address dj@spartan1.com
Building Frontage (building length along a public street) 219 feet	Building Height (number of stories defined by current code) 32 1/2 feet 2 stories	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date Approved / /
Property Legal Description (i.e. assessor parcel number) Section 16, Town 02 S, Range 24 E Lot: 2 Block: 11 A		
Property Legal Owner and Contact Information Spartan Laurel Real Estate, LLC, 66 Water St, Suite 200, Ashland, OR 97520		

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) 5 / 27 / 2021
-------------------------	------------------------------------

**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 EH

Page 1 of 5



What type of general <b>Small Grant</b> is needed?		LURA Funds	Applicant Funds
	MCA	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)	\$ <u>201,794.00</u>	\$ <u>403,588.00</u>
<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>1,855.00</u>	\$ <u>3,710.00</u>
<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		\$ <u>11,398.38</u>	\$ <u>22,796.77</u>
<input type="checkbox"/> Programmable Thermostats		\$____.____.____	\$____.____.____
<input type="checkbox"/> Solar Panels and Systems		\$ <u>4,248.00</u>	\$ <u>8,497.00</u>
<u>EV Charging Stations</u>			
<b>TOTAL:</b>		\$ <u>219,295.00</u>	\$ <u>438,591.77</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		\$_____.____.	\$_____.____.
<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 <b>x 3</b>		\$ <u>9,000.00</u>	\$ <u>19,604.00</u>
<input type="checkbox"/> Awning		\$_____.____.	\$_____.____.
 <b>TOTAL:</b>		\$ <u>9,000.00</u>	\$ <u>19,604.00</u>

Applicant Initials **EH.**

Page 4 of 5

# SIGNAGE



Previous Applications (if any)	Date	Control No.	Approved
Parking lot Repair + Restoration	3/28/2017	I04137	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Restoration of Exterior Log Cabin + Fence.	3/28/2017	F24317	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signage	3/28/2017	F24217	<input checked="" 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.

New and Used Car Sales  
Service and Parts Sales and Service

Brief Description of Project.

Remove + Replace three Ford oval Signs

Brief Description of Project Time Line.

Jan 2021 Received Sign Installation contract from Ford Motor Co.  
April 2021 New Signs installed  
Awaiting for billing on Ford statement

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

Improve lighting and appearance facing 4<sup>th</sup> street, Freeway and display lot.

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

Replace Ford oval Signs with new design and materials that will withstand time, weather, elements, etc. Also we have replaced neon lighting with LED making them much more efficient.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
Ford Retail Identification Program 888-856-7880 Ext 3	Billings Sign Company 2003 Main St Billings, MT 59105



**Ford Motor Co. Form 6015D**  
**Dealership Identification Program**  
**Sign Installation/Removal Contract For Ford / Lincoln Dealerships**

Order #: 0046827

Dealer: F74632  
 Dealer Name: Laurel Ford  
 Address: 500 S. E. Fourth Street  
 City, State Zip: Laurel, MT 59044

P&A Code: 04003  
 Planning Volume: 170  
 Sales Volume:

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Order Status: Awaiting Approval

Email: \_\_\_\_\_

Line#	Type	Model	Comment	Dealer Cost
1	Removal	OVI-F-37-034-M	REMOVAL. Remove, scrap, & dispose of the old 37-034 illum Ford Oval wall flat sign, as required by Ford for trademark signage. Cap electrical. Dealer is responsible for any fascia work (i.e., painting, patching, etc.) prior to installing new sign below.	\$760
Sign Text				
2	Removal	OVI-F-37-034-M	REMOVAL. Remove, scrap, & dispose of the old 37-034 illum Ford Oval wall flat sign, as required by Ford for trademark signage. Cap electrical. Dealer is responsible for any fascia work (i.e., painting, patching, etc.) prior to installing new sign below.	\$760
Sign Text				
3	Removal	OVI-F-37-034-M	REMOVAL. Remove, scrap, & dispose of the old 37-034 illum Ford Oval wall flat sign, as required by Ford for trademark signage. Cap electrical. Dealer is responsible for any fascia work (i.e., painting, patching, etc.) prior to installing new sign below.	\$760
Sign Text				
4	Trip Charge		TRIP CHARGE - REMOVAL. Remove sign in advance of new sign install to allow the dealer to complete fascia work as per above.	\$670
Sign Text				
5	Install	OVI-F-LED31-WF	NEW INSTALL. Permit, manufacture & install a new 31sf LED-illum Ford Oval on the rear elevation (sign 1 of 3). See below for electrical & wall specifications.	\$5,328
Sign Text				
6	Install	OVI-F-LED31-WF	NEW INSTALL. Permit, manufacture & install a new 31sf LED-illum Ford Oval on the rear elevation (sign 2 of 3). See below for electrical & wall specifications.	\$5,328
Sign Text				
7	Install	OVI-F-LED31-WF	NEW INSTALL. Permit, manufacture & install a new 31sf LED-illum Ford Oval on the rear elevation (sign 3 of 3). See below for electrical & wall specifications.	\$5,328
Sign Text				
8	Trip Charge		TRIP CHARGE - NEW INSTALL.	\$670
Sign Text				
<b>Total Cost</b>				<b>\$19,604</b>

**Comments:**

\*\*\*This quote is good for 60 days and will need to be requested after this time period.\*\*\*

Remove old Ford Oval wall flat signs and permit, manufacture, and install new Ford Oval wall flat signs as per above.

\*\*\* TIMING: The dealer is advised that this order processing cannot be initiated until an authorized dealer contact has signed this contract and artwork. Ford signs are not stocked but made to order upon receipt of a permit from the governing City/Township. Therefore, the dealer should be aware that new signage will not be available until after signs are permitted and manufactured.

\*\*\* INSTALL NOTE - ILLUMINATED SIGNS: Access to the back of fascia will be required to attach sign(s). A minimum of 30" rear access is required behind all wall sign(s). Fascia should be constructed with sufficient backing to support weight of sign(s), 3/4" plywood backing is recommended. See attachment for details. All Ford Lincoln signs operate on 120v 20w electric supply. Dedicated runs are required, & the number of runs required is site- specific. Power supply cannot be shared. Specific electrical requirement information for this order will be provided upon request.

\*\*\* The electrical connection & wiring for these new Ford signs must be on the back side of the exterior wall. Therefore, installation may result in electrical being exposed on the interior wall. If so, the dealer would be responsible for providing a cover, with accessibility to the electrical, or make other non-standard installation costs &/or modifications, such as wall obstructions, etc., at additional cost to the dealer. Additional installation charges will be added to the dealer's billing based on a time & materials charge. The dealer will be notified with a non-standard installation cost notification after signage installation has been completed.



**Ford Motor Co. Form 6015D**  
**Dealership Identification Program**  
**Sign Installation/Removal Contract For Ford / Lincoln Dealerships**

Order #: 0046744

Dealer: F74632  
 Dealer Name: Laurel Ford  
 Address: 500 S. E. Fourth Street  
 City, State Zip: Laurel, MT 59044

P&A Code: 04003  
 Planning Volume: 170  
 Sales Volume:

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Order Status: Awaiting Approval

Email: \_\_\_\_\_

Line#	Type	Model	Comment	Dealer Cost
1	Replacement	B-F-20-130-P-300	REPAIR / REPLACEMENT PARTS. Repair the dealer's F130 P30 Ford Oval brand pylon sign with a damaged base cover by replacing with a new base cover. Dealer should be aware that new base cover will not match the old cladding.	\$1,798
Sign Text				
Total Cost				\$1,798

**Comments:**

\*\*\*This quote is good for 60 days and will need to be requested after this time period.\*\*\*

Repair the dealer's Ford brand sign as per the details above. The costs provided represent our best estimate for the work necessary to bring the sign back into esthetic and structural compliance within the Ford Retail Identification Program standards. However, please note that any additional work required to adequately repair the dealer's brand sign will result in additional expense to the dealer.

Applicable taxes will be applied to the complete repair costs at the time of invoicing.

\*\*\* If these repairs are being submitted as part of an insurance claim, please note that this contract serves as the only quote necessary for providing the insurance company for the repair of this sign. As with any insurance repair, Ford advises that the claim remain open until all repairs have been satisfactorily completed and the dealer has been billed for this work so that the claim can adequately include all related repair costs billed to the dealer.

PLEASE NOTE: The Ford Retail Identification Program requires that all Ford and Lincoln brand signs be repaired and maintained by Ford through a Ford-approved signage vendor and sign subcontractor. Therefore, repairs shall not be made other than through this contract with Ford Motor Company.

**Installation**

**All Ford and Lincoln brand signs , primary support signs and Quick Lane signs MUST BE INSTALLED, BY Architectural Graphics Inc. (AGI), Ford Motor's only dealership sign supplier for services under the Ford Retail Identification Program.**

**All Ford and Lincoln brand signs , trademarked program brand signs and Quick Lane signs purchased through the Ford Retail Identification Program (FRIP) may only be installed, repaired, refurbished or altered in accordance with FRIP and the authorized agent, AGI. Failure to do so without prior written approval will result in the signs being inspected by AGI. Re-installation of illegally installed signs or repairs needed for signage to be in compliance with FRIP rules and guidelines will be done at the dealer's expense.**

The Dealer requests that Ford Motor Company ("the Company") install the Signs referenced in this Dealership Identification Sign Installation / Removal Contract as indicated, at Dealer's expense. Dealer agrees to assume, file returns for and pay all properly assessed property and other state and local taxes applicable to the Signs. Dealer agrees to obtain and maintain any and all necessary permits or licenses for all Signs. If Dealer for any reason fails to file such returns, pay such taxes or maintain such permits or licenses, Ford may do so and charge Dealer therefore.

The above named Dealership agrees to pay for any identified nonstandard costs relating to this order, including, but not limited to costs associated with additional trip charges, incomplete image enhancement actions, abnormal foundation conditions, electrical installations in excess of 100' interior and 200' exterior, restocking fees for cancelled orders, upgrading or adjustments to existing electrical supply including clocks, timers, transformers, and photo cells, and reinforcement of walls or mounting structures.

The Company shall arrange for periodic maintenance of all Brand Signs.  
 The Company shall retain the right to remove any signage.

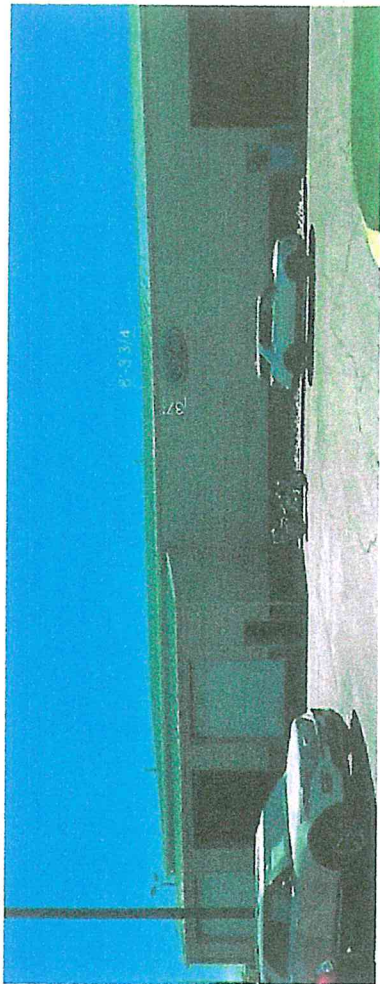
**Removal / Relocation**

**All Ford and Lincoln brand signs , primary support signs and Quick Lane signs MUST BE REMOVED OR RE-LOCATED BY Architectural Graphics Inc. (AGI), Ford Motor's only dealership sign supplier for services under the Ford Retail Identification Program.**

**All Ford and Lincoln brand signs , trademarked program brand signs and Quick Lane signs purchased through the Ford Retail Identification Program (FRIP) may only be reimaged, removed, relocated, repaired, refurbished or altered in accordance with FRIP and the authorized agent, AGI. Failure to do so without prior written approval will result in the signs being inspected by AGI. Re-installation of illegally moved signs or repairs needed for signage to be in compliance with FRIP rules and guidelines will be done at the dealer's expense.**

The Dealer requests that Ford Motor Company ("the Company") remove the Signs referenced in this Dealership Identification Program Sign Installation / Removal Contract as indicated, (Ford owned signs at the Company's expense, Dealer owned signs at the Dealer's expense). Upon removal of any or all signs which bear the trademark or trade name used or claimed by the Company or any of its subsidiaries, the Dealer hereby releases the Company from any and all responsibilities with respect to the referenced signs.

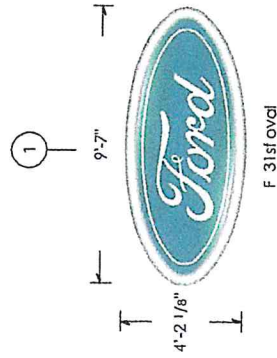




BEFORE



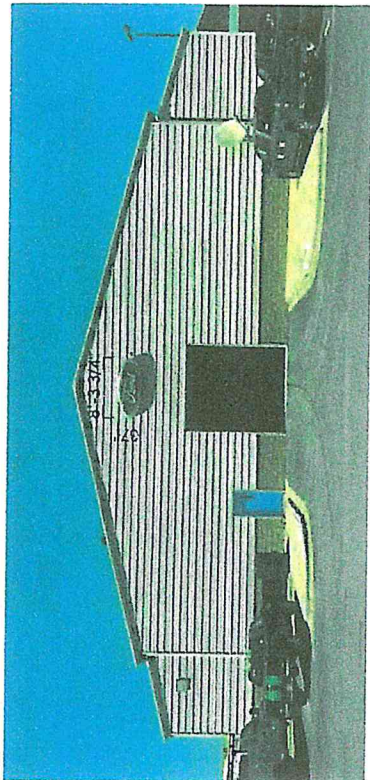
AFTER



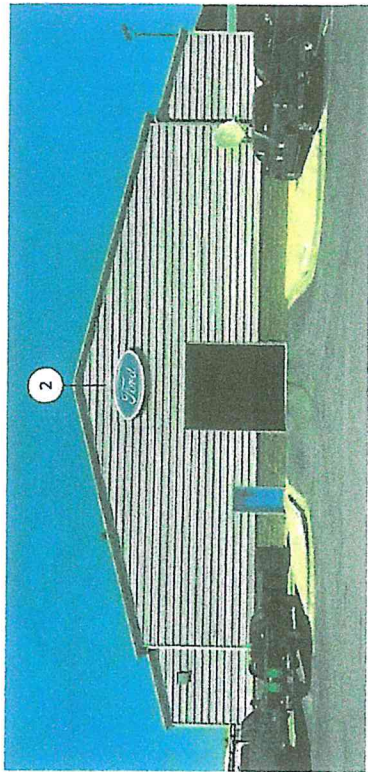
ARTISTIC REPRESENTATION ONLY. DUE TO PERSPECTIVE AND DISTORTION ISSUES INHERENT IN PHOTOS, ACCURACY IS NOT GUARANTEED.

Dealer Code #:	F74632	Dealership Name:	Laurel Ford	File Name:	Laurel Ford F74632	Approved by:	Name _____ Date _____	AGI	Sheet No. 1
		City, State:	Laurel, MT	Scale:	Photos: 1/16"=1' (11x17 paper) Signs: 1/4"=1'				
		Date:	7/20/20	Drawn by:	M. Folden	Rev 1:	Rev 2:	Rev 3:	Rev 4:

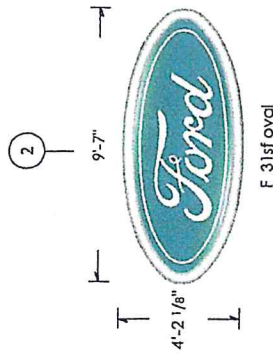






BEFORE

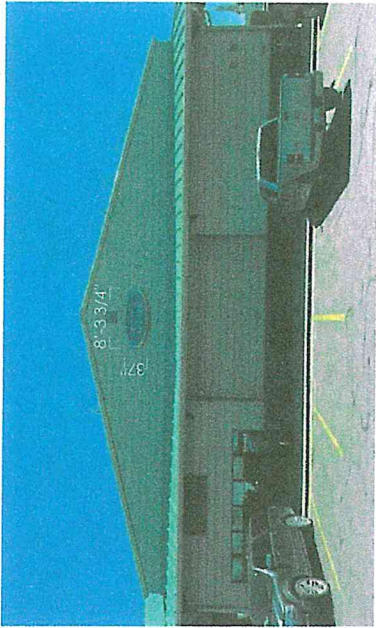


AFTER

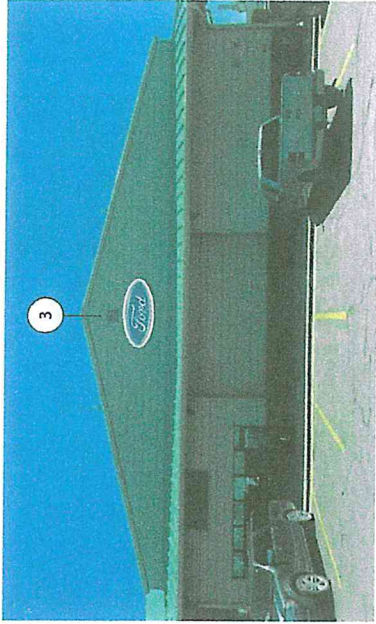


ARTISTIC REPRESENTATION ONLY. DUE TO PERSPECTIVE AND DISTORTION ISSUES INHERENT IN PHOTOS, ACCURACY IS NOT GUARANTEED.

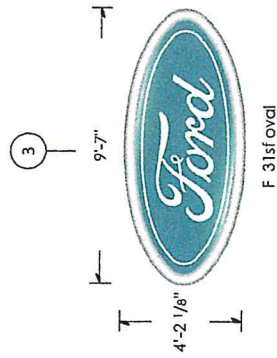
Dealer Code #:	F74632	Dealership Name:	Laurel Ford	File Name:	Laurel Ford F74632	Approved by:	Name _____ Date _____	AGI	Sheet No. 2
		City, State:	Laurel, MT	Scale:	Photos: 1/16"=1' (11x17 paper) Signs: 1/4"=1'				
		Date:	7/20/20	Drawn by:	M. Folden	Rev 1:	Rev 2:	Rev 3:	Rev 4:



BEFORE



AFTER



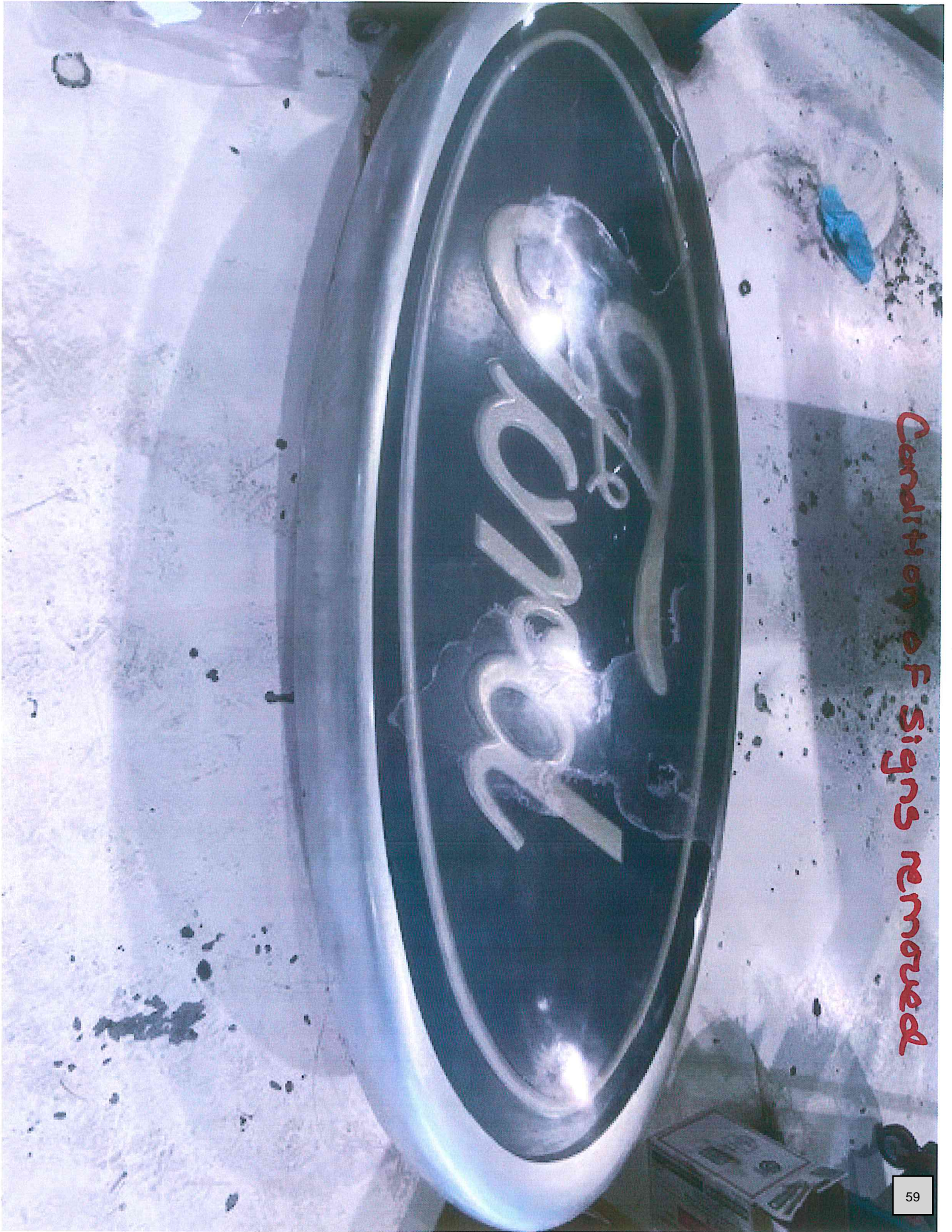
ARTISTIC REPRESENTATION ONLY. DUE TO PERSPECTIVE AND DISTORTION ISSUES INHERENT IN PHOTOS, ACCURACY IS NOT GUARANTEED.

Dealer Code #:	F74632	Dealership Name:	Laurel Ford	File Name:	Laurel Ford F74632	Approved by:	Name _____ Date _____	Rev 1:	Rev 2:	Rev 3:	Rev 4:	Sheet No.	3
		City, State:	Laurel, MT	Scale:	Photos: 1/16"=1' (11x17 paper) Signs: 1/4"=1'								
		Date:	7/20/20	Drawn by:	M. Folden								





*Condition of Signs removed*





# New sign facing 4<sup>th</sup> Street





# *New Sign Facing Freeway*





# *New Sign Facing lot display*





# INSULATION

Previous Applications (if any)	Date	Control No.	Approved
Parking lot Repair + Restoration	3/28/2017	I 04137	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Restoration of exterior log Cabin + fence	3/28/2017	F24317	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signage	3/28/2017	F24217	<input checked="" 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.

New and Used Car Sales  
Service and Parts Sales + Service

Brief Description of Project.

Repair Shop Insulation - that has fallen down.

Brief Description of Project Time Line.

Oct 2020 Bids received  
Apr 2021 Work Commenced  
Currently awaiting completion

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

Improve energy costs by having shop properly insulated.

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

Insulation will be taped and strapped to ceiling to insure that it stays in place moving forward

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	_____ C.C. Insulation + Urethane
_____	_____ 1300 B Lockwood Pl
_____	_____ Billings, MT 59101



C.C. Insulation & Urethane, Inc.

1300B Lockwood Rd.

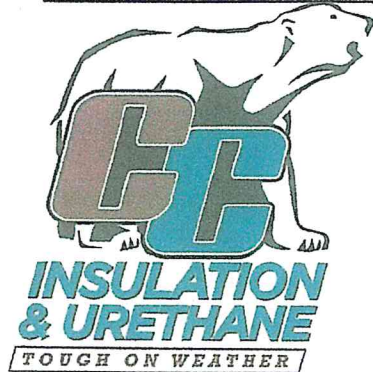
Billings, MT 59101

Phone 406-245-3636

## Estimate

Date	Estimate #
10/26/2020	18127

Name / Address
Laurel Ford 500 S.E. 4th St Laurel Mt. 59044

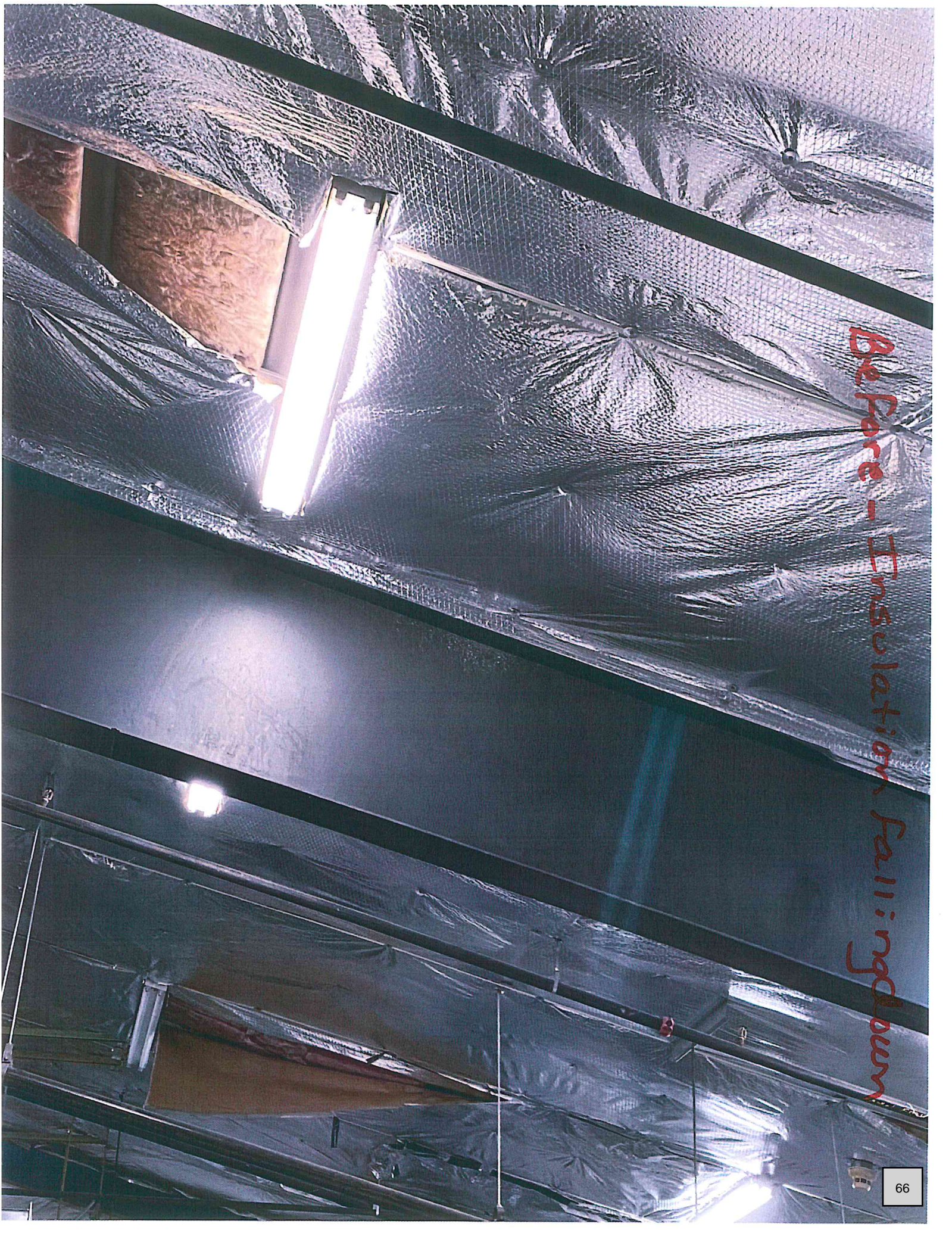


REP	Job Name	Job #
DB	Ceiling Fix	

Description	
Screws and washers with tape on seams that are falling down Scoping Lift Rental	
Option #1---Strapping installed on ceiling Strapping installed on ceiling	Add to total \$ 3,866.26
22796.77 w/ strapping	
<b>Total</b>	
\$18,930.51	

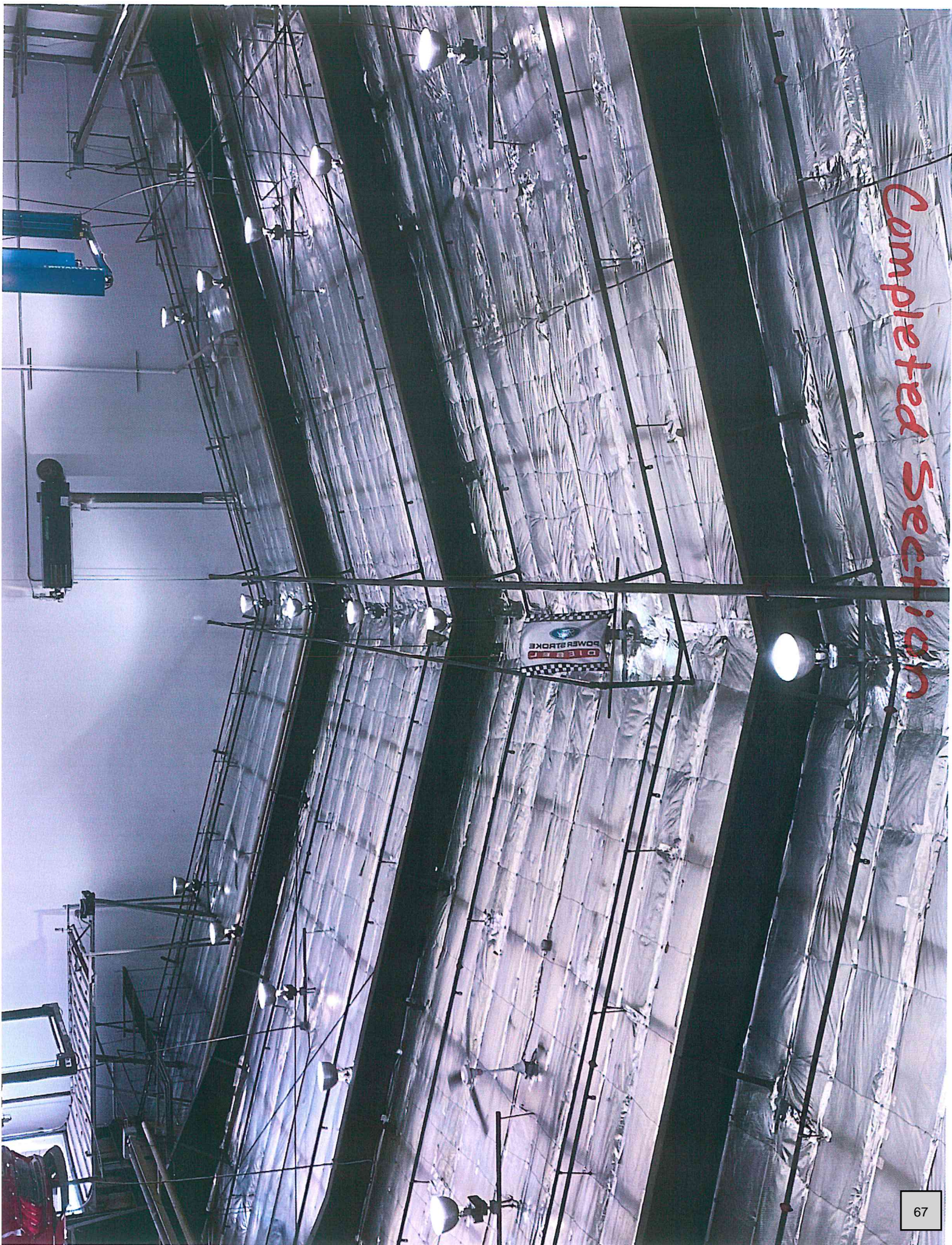


*Before - Insulation falling down*





# Completed Section





# PAVING

Previous Applications (if any)	Date	Control No.	Approved
Parking lot Repair + Restoration	3/28/2017	I 04137	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Restoration of exterior log Cabin + fence	3/28/2017	F 24317	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signage	3/28/2017	F 24217	<input checked="" 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.

New and Used car Sales  
Service and Parts Sales + Service

Brief Description of Project.

To replace existing asphalt that was installed in 1996.

Brief Description of Project Time Line.

June 2020 - obtained bids from multiple contractors.  
May 2021 - Selected Askin Const. to perform the work.  
Est. Project start date - Aug 2021  
Estimate 30 days to completion from start date.

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

Give all five acres a renewed look and improve drainage.

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

New Asphalt + Curbing. Also we will be removing a large section of lawn which will reduce water consumption while maintaining the current curb appeal of lawn + trees.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	Askin Construction
_____	3300 2nd Ave, Suite 3
_____	Billings, MT 59101





Building Efficiency Together

# Bid Proposal

Askin Construction  
3300 2<sup>nd</sup> Ave. N, Suite 3  
Billings, MT 59101  
406-702-1097  
Todd@askinconstruction.com

05/26/2021

QUOTE Laurel Ford  
TO 500 SE 4<sup>th</sup> Street  
Laurel, MT 59044

JOB		LOCATION		START DATE	
laurel ford update		Laurel		TBD	

Item	Description	Quantity	Unit	Unit Price	Total
	MOBILIZATION	1.000	LS	\$14,500.00	\$14,500.00
	RESET LIGHT POLES	4.000	EA	\$1,600.00	\$6,400.00
	WEST OVERLAY AREA (ORANGE ON PLANSHEET)	8,876.400	SF	\$ 1.60	\$14,202.24
	CENTER MILLING AREA (RED ON PLAN SHEET)	34,075.300	SF	\$ 2.35	\$80,076.96
	EAST OVERLAY AREA (GREEN ON PLAN SHEET)	69,451.750	SF	\$ 1.60	\$111,121.60
	NEW PARKING AREA (BLUE ON PLAN SHEET)	6,669.400	SF	\$ 5.00	\$33,347.00
	NORTH MILLINGS AREA (GOLD ON PLAN SHEET)	14,283.600	SF	\$ 2.35	\$33,566.46
	SOUTH OVERLAY AREA (PLUM ON PLAN SHEET)	24,969.520	SF	\$ 1.60	\$39,951.23
	WEST MILLING AREA (LIGHT BLUE ON PLAN SHEET)	7,114.100	SF	\$ 2.35	\$16,718.14
	NEW ASPHALT PAVING SOUTHEAST PARKING LOT	7,812.400	SF	\$ 5.00	\$39,062.00
<b>Base bid with milling</b>					<b>\$388,945.62</b>
	MOBLIZATION	1.000	LS	\$12,500.00	\$12,500.00
	RESET LIGHT POLES	4.000	EA	\$1,600.00	\$6,400.00
	WEST OVERLAY AREA (ORANGE ON PLANSHEET)	8,876.400	SF	\$ 1.60	\$14,202.24
	CENTER MILLING AREA (RED ON PLAN SHEET)	34,075.300	SF	\$ 2.65	\$90,299.55
	EAST OVERLAY AREA (GREEN ON PLAN SHEET)	69,451.750	SF	\$ 1.60	\$111,122.80
	NEW PARKING AREA (BLUE ON PLAN SHEET)	6,669.400	SF	\$ 5.00	\$33,347.00
	NORTH MILLINGS AREA (GOLD ON PLAN SHEET)	14,283.600	SF	\$ 2.65	\$37,851.54
	SOUTH OVERLAY AREA (PLUM ON PLAN SHEET)	24,969.520	SF	\$ 1.60	\$39,951.23
	WEST MILLING AREA (LIGHT BLUE ON PLAN SHEET)	7,114.100	SF	\$ 2.65	\$18,852.37
	NEW ASPHALT PAVING SOUTHEAST PARKING LOT	7,812.400	SF	\$ 5.00	\$39,062.00
<b>Alternate bid with removal instead of milling</b>					<b>\$403,588.72</b>

**Notes and additional clarifications:**

- Price is for a 2" overlay or 3" of new asphalt depending upon section of work done and which alternates are selected.
- Price includes replacement of existing striping.

- New parking lot section are 3" of asphalt and 12" of 1 ½" road material.
- Price is for adjusting inlets is included.
- Soft spots are an unknown condition and any required dig out and replacement due to soft subgrade will be billed out on time and material basis.
- Replacement of 30 lf curb and gutter is included and additional concrete work can be completed at additional cost.
- Excludes any item of work not specifically listed above.
- All bid items are tied and cannot be independently contracted unless agreed to by Askin Construction.
- Bond is not included.
- Project will create dust; contractor will work to minimize the amount but cannot be responsible for cleaning of vehicles.
- Excludes cold weather work and does not include any allowance in estimate.
- All landscape restoration/shoulder work is to be done by others.
- OCP, Builder Risk, Railroad Protective or other special insurance is excluded.
- All handling & disposal of hazardous/contaminated materials of any kind is specifically excluded.
- Project schedule to be agreed upon between owner and contractor prior to start date.
- This proposal is contingent upon a mutually agreeable start date, contract- including this proposal as a standard attachment, and pre-construction schedule.
- We have assumed that the site will be available for temporary staging/stockpile area and there will be unimpeded access to the work so that work can be completed without delay.
- City right of way permits, system development fees and building permits by others.
- Any unknown or conditions not readily visible are excluded.
- Payment terms to be agreed upon before start of work.
- This proposal is based on the current price of labor and materials, an if not accepted within 30 days from the date submitted the right is reserved to submit a new proposal.

Sincerely,

Todd Dixon  
Estimator

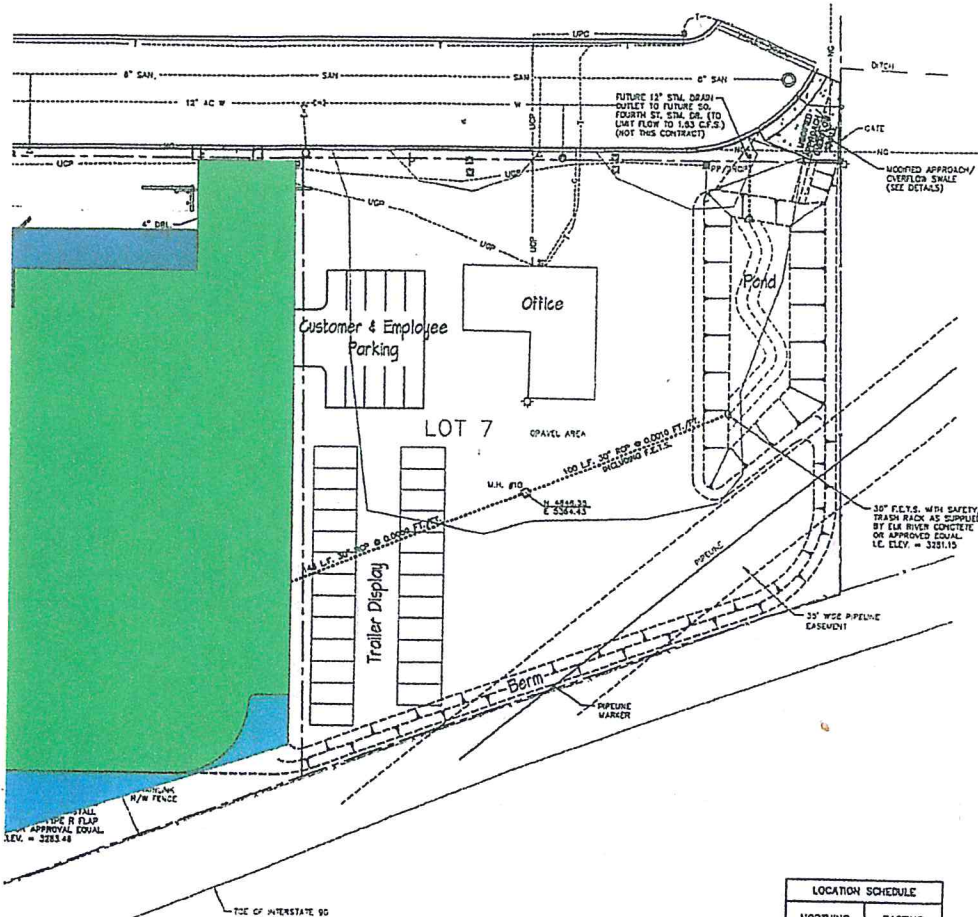
Arian E. Collins  
Keith A. Nutt  
Mark L. Woerman, AIA  
Principal Architects



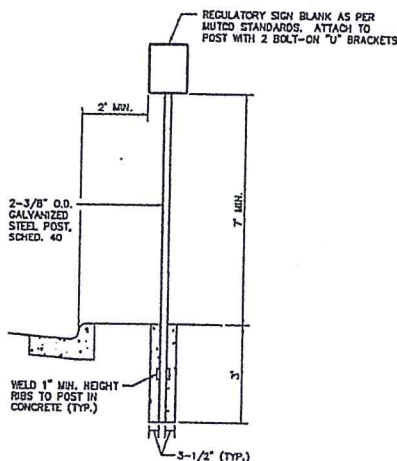
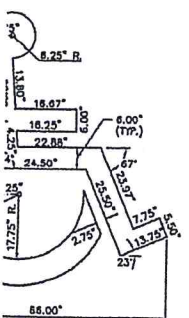
P.O. Box 6264  
Olympia, Washington 98507  
206-754-5788  
206-754-5796 Fax

**HIKMA ASSOCIATES**  
**ENGINEERS-PLANNERS**

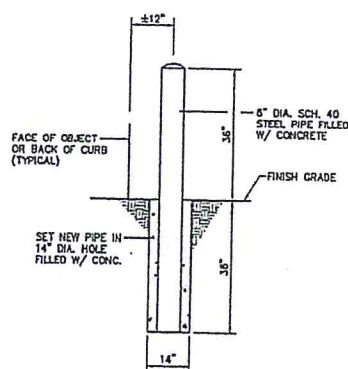
LAUREL FORD  
LAUREL, MONTANA



LOCATION SCHEDULE	
NORTHING	EASTING
4913.78	4772.55
4914.99	4816.10
4836.89	4815.35

[illegible]

**DETAIL**  
**SIGN INSTALLATION**  
**NOT TO SCALE**



**DETAIL**  
**BOLLARD**  
**NOT TO SCALE**

Project No. 579  
Date 8/1/95  
Drawn By DCR/HKM

STORM DRAIN /  
STRIPING PLAN

Sheet No **C1.2**











# North Parking / 4<sup>th</sup> Street





# FLOORING

Previous Applications (if any)	Date	Control No.	Approved
Parking lot Repair + Restoration	3/28/2017	I 04137	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Restoration of exterior log Cabin + fence	3/28/2017	F 24317	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signage	3/28/2017	F 24217	<input checked="" 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.

New and Used Car Sales  
Service and Parts Sales and Service

Brief Description of Project.

Remove + Replace Flooring in Customer Kitchen/  
Lounge area

Brief Description of Project Time Line.

Apr 2021 Spoke with local flooring store and obtained quote  
May 2021 Current Flooring removed and new flooring installed  
" " Received Final Bill

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

Keeps interior of Facility modern and comfortable for guests.

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

Replace floor with updated water Proof Commercial materials designed to last 15-20 years

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	_____ KC Interiors, LLC
_____	_____ 213 West Main
_____	_____ Laurel, MT 59044







New Kitchen Floor  
For guest lounge





# New Kitchen Floor





# EV CHARGERS



Previous Applications (if any)	Date	Control No.	Approved
Parking lot Repair + Restoration	3/28/2017	I 04137	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Restoration of exterior Log Cabin + fence	3/28/2017	F 24317	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signage	3/28/2017	F 24217	<input checked="" 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.

New and Used Car Sales  
Service and Parts Sales + Service

Brief Description of Project.

Modernize Facility to offer public access to electric vehicle charging stations during normal business hours.

Brief Description of Project Time Line.

Contracted Ace Electric in Dec of 2020 to extend wiring and electrical to customer parking.  
Jan 2021 - chargers ordered from Ford.  
Feb 2021 - All work completed and paid.

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

Will access for public charging to electric vehicle customers and providing a greener environment for the City of Laurel.

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

Permanent chargers placed in public parking.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	_____ Ace Electric
_____	_____ 808 W main St
_____	_____ Laurel, MT. 59044

UN DATE: 03/26/2021  
 RUN TIME: 01:18:18  
 ATTENTION: OFFICE MANAGER

FORD PARTS AND SERVICES DIVISION  
 CONDENSED DEALER PARTS STATEMENT  
 TRANSMITTED DETAIL  
 AS OF 03/25/2021

BP021009  
 PAGE: 1

P & A CODE: 04003 LAUREL FORD

POST CODE	POST DATE	SUM NUM	REFERENCE NUMBER	PARTS AND ACCESSORIES	MISCELLANEOUS	STOCK ORDER DISCOUNT/DOI*	CURRENT NET CHARGE / CR
20	02/26	061	M16558	1,084.43		13.16-	1,071.27
20	03/01	061	M19982	1,166.49		13.68-	1,152.81
20	03/02	061	M23407	3,151.93	19.96-	30.37-	3,101.60
20	03/03	061	M26871	1,288.93		19.32-	1,269.61
20	03/04	061	M30329	1,960.22	80.36	21.39-	2,019.19
20	03/05	061	M33783	4,154.40	9.83	46.72-	4,117.51
20	03/08	061	M37224	1,651.60		13.75-	1,637.85
20	03/09	061	M40685	3,522.36	153.03-	17.35-	3,351.98
20	03/10	061	M44134	5,674.48	5.28	49.42-	5,630.34
20	03/11	061	M47570	1,637.31	60.00	22.28-	1,675.03
20	03/12	061	M51010	1,691.17	26.85	21.21-	1,696.81
20	03/15	061	M54417	3,109.71	2.13	36.82-	3,075.02
20	03/16	061	M57852	2,535.90	30.68	33.60-	2,532.98
20	03/17	061	M61328	10,018.65	8.53	65.76-	9,961.42
20	03/18	061	M64770	1,054.63	2.44	15.75-	1,041.32
20	03/19	061	M68210	1,912.07	8.73	16.65-	1,904.15
20	03/22	061	M71608	6,868.91	73.09	45.05-	6,896.95
20	03/23	061	M74976	3,383.97		22.29-	3,361.68
20	03/24	061	M78429	3,809.16		54.45-	3,754.71
20	03/25	061	M81880	1,945.54	23.10	25.96-	1,942.68
71	03/01	61C	Z81614	1,500.00-			1,500.00-
71	03/05	61C	Z85588	9,820.00-			9,820.00-
71	03/22	61C	Z97502	52.04-		0.29	51.75-
32	03/09	061	523311		424.20-		424.20-
			MC BULK OIL: DEALER LOYALTY				
32	03/09	062	523312		300.00		300.00
			MULTIMEDIA BILLING/CREDIT PROC				
32	03/09	062	523313		141.75		141.75
			CLUSTER BILLING/CREDIT PROCESS				
32	03/09	068	523314		5,146.25		5,146.25
			ROTUNDA TOOLS & EQUIPMENT				
32	03/09	074	523315		1,986.00		1,986.00
			FORD BLUE ADVANTAGE USED VEHIC				
32	03/09	075	523316		2,346.00		2,346.00
			FORDDIRECT - FORD				
32	03/09	079	523317		261.50		261.50
			DEALER PAID FCTP INSURANCE				
32	03/09	117	523318		428.00		428.00
			OECONNECTION E-COMMERCE SERVIC				
32	03/09	121	523319		79.42		79.42
			THE FORD COLLECTION BY BDA				
32	03/09	137	523320		2,287.53-		2,287.53-
			FORDPASS REWARDS (FPR)				
32	03/24	061	558623		754.92		754.92
			CONTINUING ENROLLMENT PROGRAM				
32	03/24	061	558624		416.70		416.70
			ROTUNDA-VCM SOFTWARE RENEWAL				
32	03/24	062	558625		300.00-		300.00-
			MULTIMEDIA BILLING/CREDIT PROC				

4742.00





PO Box 520  
808 W Main Street  
Laurel, MT 59044

# Invoice

Invoice Number
2409
Invoice Date
12/10/2020

Bill To: LAUREL FORD  
500 S.E. 4TH ST

Re: 500 S.E. 4TH ST  
LAUREL, MT 59044

LAUREL, MT 59044  
JULIEG@LAURELFORD.NET

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
S001834			Due Upon Receipt	12/10/2020
Description				Price

EXTEND CIRCUIT IN SHOP TO INSTALL  
AND CONNECTION TO CHARGER. RUN  
LOCATION. PRICING INCLUDES REMO  
CITCUT. \$4,355.00.

BILLED AS QUOTED

ACE ELECTRIC  
808 WEST MAIN STREET  
LAUREL MT 59044  
406-628-8886

Merchant ID: 9524019065  
Term ID: 6718

Sale

AUREL FORD. INCLUDES MOUNTING  
CAL ROOM TO OUTSIDE CHARGER  
PHALT TO INSTALL UG PORTION OF

VISA  
XXXXXXXXXXXX4246  
Entry Method: Keyed  
Apprvd: Online Batch#: 000037  
02/18/21 13:49:39  
AVS Code: Y  
CVV2 Code: H  
Inv#: 00000001 Appr Code: 02475G

4,355.00

Total: USD\$ 4,311.45

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X \_\_\_\_\_

Customer Copy

THANK YOU

Subtotal \$ 4,355.00

Total Due \$ 4,355.00

Thank you for your business!

BP0006CO FORD CUSTOMER SERVICE DIVISION RUN DATE: 03/09/2021

MISCELLANEOUS INVOICE/CREDIT MEMO PAGE: 1 OF

-CUSTOMER: 04003 LOC NO: 91 INVOICE DATE: 03/09/2021 DOCUMENT NO: 523314

-14929 ROTUNDA TOOLS & EQUIPMENT

GENERAL SERVICE EQUIPMENT PROGRAM

PROGRAM/SERVICE ORIGINATED BY FCSD - ROTUNDA

\*\*\*\*\*

INQUIRY CONTACT: ROTUNDA

28635 MOUND ROAD

WARREN, MI 48092

CUST SERVICE (PH: OPTION#2)

TOLL FREE (800) 768-8632

\*\*\*\*\*

DEPT: NONE AUTHORIZED BY:

-CHARGES/SERVICES/MATERIALS FOR CUSTOMER 04003-

INVOICE# FORD PART#	PART DESCRIPTION	QUANTITY	UNIT PRICE	EXT AMOUNT	TAXES
2106332673	FREIGHT CHARGE	1	231.00	231.00	
DATE SHIPPED 02/01/21					
2106332673	SALES ORDER NBR: 1001129809				
DATE SHIPPED 02/01/21					
2106332673 162-A741	Rescue Charger	1	563.00	563.00	
DATE SHIPPED 02/01/21					
2106332673 162-A774	2D WIRELESS SC	1	448.00	448.00	
DATE SHIPPED 02/01/21					

TOTALS:

TOTAL AMOUNT DUE:

-REMARKS:

FOR INQUIRIES	PAGE NO	CUSTOMER	BILL TO
SEE INQUIRY CONTACT	1 OF	04003	LAUREL FORD
BOX ABOVE			500 S.E. FOURTH STREET
			LAUREL MT 59044



BP0006CO

FORD CUSTOMER SERVICE DIVISION

RUN DATE: 03/09/2021

MISCELLANEOUS INVOICE/CREDIT MEMO

PAGE: 2 OF 2

-CUSTOMER: 04003

LOC NO: 91

INVOICE DATE: 03/09/2021

DOCUMENT NO: 523314

A

-DESCRIPTION

QUANTITY	UNIT PRICE	EXT AMOUNT	TAXES
2106332673 162-XRC3363PROMO	xRC-3363 FORD		
1	2,900.00	2,900.00	
DATE SHIPPED 02/01/21			
2106335606	SALES ORDER NBR: 1001431639		
DATE SHIPPED 02/05/21			
2106335606 164-R8070	Ford 3 Button		
2	90.95	181.90 ✓	
DATE SHIPPED 02/05/21			
2106338340	SALES ORDER NBR: 1001435893		
DATE SHIPPED 02/10/21			
2106338340 164-R8070	Ford 3 Button		
5	86.90	434.50 ✓ 454	
DATE SHIPPED 02/10/21			
2106340501	SALES ORDER NBR: 1001440441		
DATE SHIPPED 02/13/21			
2106340501 164-R8119	FORD 5B GEN 4		
2	128.95	257.90 ✓	
DATE SHIPPED 02/13/21			
2106340502	SALES ORDER NBR: 1001441247		
DATE SHIPPED 02/13/21			
2106340502 164-R8131	Ford 3B Side-M		
1	129.95	129.95 ✓	
DATE SHIPPED 02/13/21			

2424  
4142.00

APPROVED  
DATE: 3 18 21  
EXPENSE TO:

1400-1024.25  
6550-(20.00)

TOTALS: 5,146.25 .00  
TOTAL AMOUNT DUE: 5,146.25

-REMARKS:

FOR INQUIRIES	PAGE NO	CUSTOMER	BILL TO
SEE INQUIRY CONTACT BOX ABOVE	2 OF 2	04003	LAUREL FORD 500 S.E. FOURTH STREET LAUREL MT 59044

POSTED  
MAR 10 2021



