



**AGENDA
CITY OF LAUREL
CITY COUNCIL WORKSHOP
TUESDAY, JULY 07, 2020
6:30 PM
COUNCIL CHAMBERS**

Public Input: *Citizens may address the Council regarding any item of City business that is not on tonight's agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the Council will not take action on any item not on the agenda. If a citizen would like to speak or comment regarding an item that is on tonight's agenda, we ask that you wait until the agenda item is presented to the Council by the Mayor and the public is asked to comment by the Mayor. Once again, each speaker is limited to three minutes.*

Be advised, if a discussion item has an upcoming public hearing, we would request members of the public to reserve your comments until the public hearing. At the public hearing, the City Council will establish an official record that will include all of your comments, testimony and written evidence. The City Council will base its decision on the record created during the public hearing. Any comments provided tonight will not be included in the record or considered by the City Council.

General Items

1. Appointment of John Bartham to the Laurel Volunteer Fire Department.

Executive Review

2. Resolution - A Resolution Of Intent To Adopt An Official Schedule Of Fees And Charges For The City Of Laurel Repealing All Previous Resolutions That Set Fees Or Charges That Conflict With The Schedule Attached Hereto Upon Its Effective Date.
3. Resolution - A Resolution Approving The Agreement Between The City Of Laurel And The Laurel Airport Authority, Said Agreement Relating To Fire Protection
4. Resolution - A Resolution Authorizing The Renewal Of The Lease Agreement With Laurel Chamber Of Commerce For The Laurel Chamber Building For An Additional Five Year Term.
5. Resolution - A Resolution Of The City Council Authorizing The Mayor To Sign A Contract With True North Contracting For Asphalt And Concrete Replacement Work Related To The Construction On The 5th Avenue Railroad Crossing Within The City Of Laurel.
6. Resolution - A Resolution To Approve Property Owners' Request To File A Petition To Annex Their Property Located At 810 West 7th Street To The City Of Laurel, Montana.
7. Resolution - A Resolution Of The City Council Authorizing The Award Of Grants From The Tax Increment Financing District Funds Pursuant To The Lura Small Grant Request Program For Eligible Applicants And Improvements.
8. Ordinance - Street Mainenance

Council Issues

9. Discussion on Traffic Flow at 5th Avenue and W. Main Street.
10. Discussion and Presentation of the Yellowstone County Economic Recovery Plan

Other Items

Review of Draft Council Agendas

11. Draft Council Agenda for July 14, 2020.

Attendance at Upcoming Council Meeting

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:

Appointment of John Bartham to the Laurel Volunteer Fire Department.



LAUREL FIRE/EMS

215 WEST 1ST STREET • LAUREL, MT • 59044
OFFICE 406.628.4911 • FAX 406.628.2185

City of Laurel
PO Box 10
Laurel, Mt. 59044

June 19, 2020

Mayor and Laurel City Council,

The following have been selected by the members of the Laurel Volunteer Fire Department/ Association to become volunteers.

Firefighters.

John Bartham

John has been selected unanimously by the Department and are seeking your appointment.

All personnel have been approved by the Chief of the Department.

Brent Peters
Fire Chief
Laurel Volunteer Fire Department

File Attachments for Item:

2. Resolution - A Resolution Of Intent To Adopt An Official Schedule Of Fees And Charges For The City Of Laurel Repealing All Previous Resolutions That Set Fees Or Charges That Conflict With The Schedule Attached Hereto Upon Its Effective Date.

RESOLUTION NO. R20-__

A RESOLUTION OF INTENT TO ADOPT AN OFFICIAL SCHEDULE OF FEES AND CHARGES FOR THE CITY OF LAUREL REPEALING ALL PREVIOUS RESOLUTIONS THAT SET FEES OR CHARGES THAT CONFLICT WITH THE SCHEDULE ATTACHED HERETO UPON ITS EFFECTIVE DATE.

WHEREAS, the City Council previously adopted Resolution No. R06-74 establishing the City's fees and charges for various services into a Schedule of Fees and Charges to enable citizens to have immediate access to the various fees and charges levied by the City for various services in a format that is easy to obtain and simple to understand; and

WHEREAS, the Laurel Municipal Code requires the City Council to review, modify and/or update its fees and charges on an annual basis through further Resolution of the City Council; and

WHEREAS, at the direction of the City Council, Staff prepared the attached Schedule of Fees and Charges for the City Council's consideration; and,

WHEREAS, the City Council desires to have at least one public hearing to gather public input and comments prior to adopting this Resolution.

BE IT RESOLVED that the City Council hereby approves the Resolution of Intent to adopt the Schedule of Fees and Charges attached hereto for convenience.

Introduced at a regular meeting of the City Council on _____, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel this ____ day of _____, _____.

APPROVED by the Mayor this ____th day of _____, 2018.

CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk-Treasurer

Approved as to form:

Sam Painter, Civil City Attorney

CITY OF LAUREL
SCHEDULE OF FEES AND CHARGES
AS OF TUESDAY, JULY ~~NE~~ 5, 201820 / RESOLUTION NO. R2019-__

Administrative, City Attorney and Court Fees and Charges (except Library)

Returned Check.....	\$30.00
Document Photocopying	
First 3 pages	No Charge
Copies in excess of 3 pages – per page	\$0.25
Research City Records (Per Hour).....	\$30.00
Video Tape or DVD Copy	First Copy \$25.00
.....	Each Additional Copy \$5.00
Dog License Fees and Renewals before April 1 (must be renewed each year)	
Spayed Female/Neutered Male	\$10.00
Un-spayed Female/Un-neutered Male	\$15.00
Dog License Renewals after April 1	
Spayed Female/Neutered Male	\$20.00
Un-spayed Female/Un-neutered.....	\$30.00
Dog Kennel before April 1 (must be renewed each year)	
Non-Commercial	\$50.00
Commercial	\$75.00
Business License	
General	\$75.00
Beer and/or Wine License	\$200.00
Three Apartments.....	\$30.00
Four Apartments	\$40.00
Five or more Apartments	\$75.00
Pawn Shop.....	\$100.00
Utilities.....	\$300.00
Amusement Machines.....	\$50.00
Live Music	\$50.00
Junk	\$50.00
Liquor License	\$406.00
Franchises.....	\$300.00
Sexually Oriented Business.....	\$500.00

Police Department Fees and Charges

Victims Report.....	\$5.00
Case Report	\$35.00
Case Report with pictures	\$45.00
Vehicle Accident Report (form only)	\$10.00
Vehicle Accident Report with pictures	\$25.00
Audio Recording	\$50.00
Vehicle Impound – Per Day 1 st week.....	\$25.00
Vehicle Impound – Per Day after 1 st week	\$50.00
Dog Impound Fee	\$30.00
Dog Boarding Fee (24 hours after notification) – Per Day.....	\$60.00
Fingerprint Card	\$30.00
Subsequent Fingerprint Cards – Per Card.....	\$5.00

Fire Department Fees and Charges

Incident Report (NFIRS Copy).....	\$30.00
Photograph Copies – Color (35mm) Prints.....	Cost of Processing + \$25.00

Photograph Copies – Enlargements	Cost of Processing + \$25.00
Photograph Copies – Digital (Copy of Disk)	\$35.00
Fire Suppression Fees Charged to Non-Residents or for Code or Ordinance Violations	
Base Rate for First Hour of Response for working fires, rescue operations, hazmat or large scale incidents	\$1,100.00
Base Rate for Service Assist Calls or Minor Calls	\$700.00
For each Fireman	\$20.00/hour
Base Rate for Assist and Investigate	\$200.00/hour
Rates for Additional Hours after the First Hour of Any Response (Time calculated from time of response to return to service.)	
Engine #1	\$250.00
Engine #2	\$250.00
Engine #4	\$200.00
Squad5	\$250.00
Tender #1	\$75.00
Tender #2	\$75.00
Support #1	\$75.00
Command 1	\$100.00
Command 2	\$100.00
Brush #1	\$100.00
Brush #2	\$100.00
Brush #3	\$100.00
Brush #5	\$100.00
Business inspection within jurisdiction – marketing fireworks, firecrackers and other pyrotechnics	\$200.00
False Fire Alarms (per year)	
First	Free
Second	\$100.00
Third	\$200.00
Fourth +	\$300.00
Fire Extinguisher Training	
10 Students	\$150.00
-Additional per student	\$15.00

Ambulance Service Fees

Paramedic Base Rate	\$1,240.00
Basic Base Rate	\$1,190.00
Mileage with Patient (per mile)	\$187.00
Other Charges	
Treat Only	\$180.00
Basic Disposable Supplies	\$127.00
Paramedic Disposable Supplies	\$2017.00
Defibrillator Supplies	\$200.00
EKG Supplies	\$50.00
Wait Time	\$545.00
Extra Attendant	\$745.00
DOA Transport	\$20150.00
Stand-By Rate (per Hour)	\$1080.00
Nebulizer	\$2035.00
Decontamination of Ambulance	\$70.00
IV Supplies	\$50.00
Glucometer	\$420.00
Pulse Pulse Ox	\$20.00
Spinal Immobilization	\$50.00
Splinting	\$25.00

Supraglottic Airway (BVM/King)	\$10075.00
Suction Kit	\$15.00
Intraosseous Kit (IO).....	\$200.00
Wound Care	\$20.00
Pelvic Splint (any size).....	\$100.00
Burn Kit.....	\$50.00
Needle Decompression.....	\$100.00
ET Intubation	\$100.00
Capnography Monitoring	\$15.00
Cricothyrotomy	\$150.00
Medication Charges	
Adenosine.....	\$ 25.00
Albuterol Neb 5mg.....	\$15.00
Amiodarone.....	\$ 20.00
Aspirin.....	\$10.00
Atropine	\$ 30.00
Benadryl Tab 25mg.....	\$15.00
Calcium Gluconate.....	\$ 35.00
D5W Solution	\$20.00
D10W Solution per 1000 ml	\$25.00
D50W Solution	\$25.00
Diphenhydramine Injectable 50 mg	\$ 10.00
Dopamine	\$ 35.00
Epinephrine Injector Adult.....	\$300.00
Epinephrine Injector Pediatric.....	\$400.00
Epinephrine 1 mg/ml.....	\$30.00
Epinephrine 1:1000.....	\$ 40.00
Epinephrine 1:10000.....	\$ 20.00
Fentanyl.....	\$ 30.00
Furosemide.....	\$ 10.00
Glucagon 1mg	\$4500.00
Haloperidol	\$15.00
Humidified Oxygen	\$90.00
Ipratropium Bromide Inhalant 2.5 ml	\$ 5.00
Ketamine	\$ 125.00
Lidocaine.....	\$ 25.00
Magnesium Sulphate	\$ 20.00
Midazolam	\$ 15.00
Morphine Sulfate per 10 mg	\$ 30.00
Narcan (Naloxone) per 2 mg.....	\$ 55.00
Nitro Tab	\$ 20.00
Nitrous Oxide Administration.....	\$ 350.00
Norepinephrine.....	\$ 80.00
NS Solution 500 cc	\$ 30.00
NS Solution 1000 cc.....	\$ 60.00
Ondansetron (Zofran) Injectable 4 mg.....	\$ 15.00
Ondansetron (Zofran) Oral 4 mg	\$ 2.00
Oral Glucose 30 g	\$ 15.00
Oxygen	\$ 80.00
Sodium Bicarbonate.....	\$ 50.00
Solu-Cortef 100 mg.....	\$ 75.00
Solu-Medrol 125 mg.....	\$ 20.00
Thiamine 200 mg	\$ 25.00
Tranexamic Acid (TXA)	

Oral Glucose 30g	\$15.00	
Morphine Sulfate per 10 mg	\$30.00	
Narcan (Naloxone) per 2 mg	\$55.00	
NS Solution 500cc	\$30.00	
NS Solution 1000cc	\$60.00	
Nitro Tab	\$20.00	
Oxygen	\$80.00	
Humidified Oxygen	\$90.00	
Ondansetron (Zofran) Injectable per 4 mg	\$15.00	
Ondansetron (Zofran) oral per 4 mg	\$2.00	
Solu Medrol 125 mg	\$20.00	
Thiamine 200 mg	\$25.00	
Nitrous Oxide Administration	\$350.00	
Diphenhydramine Injectable 50 mg	\$10.00	
Impratropium Bromide Inhalant 2.5 ml	\$5.00	
Solu Cortef 100 mg	\$75.00	\$
80.00		
EMT Class (plus the cost of books and testing)	\$5050.00	
Advanced EMT Class (plus the cost of books and testing)	\$1,500.00	

Water Rates & Charges

See current resolution (Resolution No. R11-110).

Raw (untreated) Water: Base rate as per meter size, plus \$0.40/1000 gallons.

System Development Fees (Based on Line Size):

¾ Inch	\$1,500.00
1 Inch	\$2,685.00
1¼ Inch	\$4,170.00
1½ Inch	\$6,000.00
2 Inch	\$10,710.00
3 Inch	\$24,000.00
4 Inch	\$42,855.00

Connections to the water system with meters larger than 4 inches or when the unique usage characteristics of a large water user may require, the City will determine the system development fee at that time if the City can provide the service as requested.

Curb Box Repair Insurance Fee: \$1.00/month per water account.

Utility Hook-Up Fees:

Water Tapping – Two Inches or Less	\$2500.00
Water Tapping – Greater Than Two Inches	Fee x 1.25
Labor/Operator Rate Per Hour	\$40.00
Heavy Equipment Rate Per Hour	\$75.00

Other Fees for Repairs, etc.:

Frozen or Damaged Meter	Replacement meter or meter parts cost plus 25%
Plus the Labor/Operator Rate Per Hour	\$40.00
OR overtime hourly rate if called out after hours	\$90.00
Hydrant meter rental	\$476.00/month prorated plus the total usage

Utility Billing Fees and Deposits:

New Accounts or Re-Establishing an Account	\$25.00
Restoring Service to a Delinquent Account	\$50.00

Deposit for New Meter Accounts, No Service in Previous Year.....	\$150.00
Charge for check returned by bank as unpaid.....	\$30.00

Wastewater Rates & Charges

See current resolution (Resolution No. R11-110).

Septic dump fee	\$40.00/minimum up to 1,000 gallons plus \$0.04/gallon thereafter;
(Resolution No. R15-96)	\$40.00 cleanup fee for spillage

System Development Fees

System Development Fees (Based on Line Size) – Sewer

Residential

Each housing unit	\$1,000.00
Duplex = 2 units; Triplex = 3 units; Four-plex = 4 units; Etc.	

Commercial - Based on water meter size; Includes Subdivisions for Rent or Lease

¾ Inch.....	\$1,000.00
1 Inch.....	\$1,790.00
1¼ Inch.....	\$2,780.00
1½ Inch.....	\$4,000.00
2 Inch.....	\$7,140.00
3 Inch.....	\$16,000.00
4 Inch.....	\$28,570.00

Connections to the wastewater system with water meters larger than 4 inches or when the unique usage characteristics of a large water user may require, the City will determine the system development fee at that time if the City can provide the service as requested.

Solid Waste Fees and Charges

See current resolution (Resolution No. R14-34).

(Resolution No. R15-101)

(4) Multiple Containers. Non-residential users who use multiple containers shall be assigned a volume of use variable for each container used.

Roll Off Container Set / Reset.....	\$30.00
Roll Off Container Haul.....	\$150.00
Roll Off Container Cost per Ton.....	Current City of Billings' landfill rates
Replacement Waste Container (due to negligence).....	Cost x \$1.50
All Tires.....	\$5.00/tire
Container Site Waste - Business and Non-City Residents and/or City Residents that do not use City Solid Waste Services	
Minimum.....	\$5.00
Per Cubic Yard.....	\$10.00

Non-Residential Garbage Disposal Rate Schedule

See current resolution.

Park and Recreation Fees and Charges

Shelter Reservation	\$40.00
Special Events in Parks.....	\$50.00/one day
.....	\$75.00/two days
Youth Sports in Parks	No Charge

Riverside Park Camping Fees

With water and electricity	\$20.00 per night
With no water	\$15.00 per night
Tent camping	\$12.00 per night

Library

Photocopy Fees (per page)	\$0.10
Printer Fees	
Black and White (per page)	\$0.10
Lost or Damaged Book	Cost
Library Cards for Non-Residents	
For Three Months (Minimum)	No Charge
Per Year	No Charge
Interlibrary Loan Postage (per item)	\$2.00 After 3
Community Room	
Use during library hours	\$3.00/hour
Use after hours (per hour or any portion of an hour)	\$30.00
Refundable Cleaning Deposit	\$30.00
Library Card Replacement Fee (per Card)	\$2.00
Fax Fees (per page)	\$0.25 Send
.....	\$0.10 Receive

Cemetery Fees

(Please Note: Cemetery caretaker must be present at all interments.)

(Please Note: Burials are not permitted on Sundays, holidays or Saturday afternoons.)

City Residents

Full Grave	\$350.00
Baby Grave	\$200.00

Non-Residents

Full Grave	\$500.00
Baby Grave	\$250.00

Opening and Closing

Full Grave	\$280.00
Full Grave on Saturday mornings	\$380.00
Baby Grave	\$200.00
Baby Grave on Saturday mornings	\$250.00
Cremation	\$150.00
Cremation on Saturday mornings	\$200.00
Two Cremations on single plot	\$225.00
Two Cremations on single plot on Saturdays	\$ 300.00

Set Cremation Urn at existing Headstones \$10.00

Private Sale of any plot (transfer processing fee) \$25.00

Disinterment fee for a full burial \$300.00

Disinterment fee for cremains \$225.00

Planning Fees

Zone Change \$1,100.00 + \$25.00/acre

Site Plan Review Fee (Residential) \$ 100.00

Site Pan Review Fee (Commercial) \$ 350.00

Zone Change \$ 1,100 + \$25.00/acre

Residential \$ 55.00

Commercial \$325.00

All Zone Change Applications resubmitted within 1 year

of a withdrawal request made after the legal advertising.....	\$550.00
Conditional Use Application (Residential)	\$550.00
Conditional Use Application (Commercial)	\$1,100.00
Special Review (Residential)	\$350.00
Special Review (Commercial)	\$ 550.00
All Special Review Applications resubmitted within one year	
of a withdrawal request made after the legal advertising.....	\$550.00
Annexation into the City of Laurel (80 acres or less)	\$300.00 + \$25.00/acre
Annexation into the City of Laurel (81 acres or more)	\$300.00 + \$35.00/acre
Home Occupations.....	\$ 75.00
Planned Unit Development (PUD) Concept Plan	\$550.00
Planned Unit Development (PUD) Preliminary Plan	\$1,100.00 + \$25.00/unit
Planned Unit Development (PUD) Final Plan	\$550.00
Temporary Use Permit	\$325.00
Vacation of Street or Alley	\$150.00
Variance (Residential)	\$ 500.00
Variance (Commercial)	\$1,100.00
Variance Residential	\$500.00
All Variance Applications resubmitted within one year	
of a withdrawal request made after the legal advertising.....	\$500.00
Zoning Map Amendment.....	\$ 1,100.00 + \$ 25.00/acre
Staff Research	\$ 35.00/hour
Cash in Lieu of Parking Spaces Except in the Central Business District	\$ 1,000.00
Outdoor Seating	\$ 75.00
Floodplain Permit	\$ 200.00
Review of Buildings for Lease or Rent.....	\$ 200.00
Zoning Compliance Fee	\$ 100.00

Subdivision Application Fees

Pre-Application Meeting	\$550.00 + \$25.00/Lot
Preliminary Plat (Major)	\$1,375.00 + \$50.00/Lot
Major Subdivision	\$1,375.00 + \$50.00/Lot
Preliminary Plat (.....Minor) Subdivision	\$600.00
+ \$50.00/Lot	
Final Plat (Major or Minor)	\$750.00 + \$25.00/Lot
Final Plat (Minor)	\$550.00 + \$25.00/Lot
Planned Unit Development (PDU) Concept Plan	\$550.00
Planned Unit Development (PDU) Preliminary Plan	\$1,100.00 + \$25.00/Lot
Planned Unit Development (PDU) Final Plan	\$550.00
Subdivision for Rent or Lease Preliminary Plan.....	\$1,375.00
Subdivision for Rent or Lease Final Plan	\$550.00
Corrections or Vacations or Recorded Final Subdivision	
Plats or Supporting Documents.....	\$220.00
Corrections or Adjustments to Plats, Conditions, and	
Supporting Documents after Preliminary Plat Approval:	
Minor Adjustments.....	\$220.00
Major Adjustments	
Major Subdivisions affecting:	
6 to 40 lots.....	\$1,100.00
41 to 200 lots	\$3,300.00
Over 200 lots	\$4,400.00
Minor Subdivisions	\$440.00
Exempt Subdivision	\$200.00
Corrections or Vacation of Recorded Final Subdivision Plats or Supporting Documents	\$250.00

Corrections or Adjustments to Plats, Conditions, and Supporting Documents after Preliminary Plat Approval:

Minor Adjustments	\$250.00
Major Adjustments:	
Major Subdivisions affecting:	
6 to 40 Lots	\$1,100.00
41 to 200 Lots	\$3,300.00
Over 200 Lots	\$4,400.00
Minor Subdivisions	\$440.00
All Appeals the	Same as Application Fee
Zoning Map Amendment	\$1,100.00 + \$25.00/acre
Staff Research	\$35.00/hour
Cash in Lieu of Parking spaces except in the Central Business District	\$1,000.00
Outdoor Seating	\$75.00
Floodplain Permit	\$50.00
Review of Buildings for Lease or Rent	\$200.00
Subdivision for Rent or Lease Preliminary Plan	\$1,375.00
Subdivision for Rent or Lease Final Plan	\$550.00
Zoning Compliance Fee	\$50.00

Building Permit Fees

Building Permits	See Appendix A
Fence Permits	\$50.00
Plan Review	35% of Building Permit Fee
Demolition Permits	See Appendix A \$45.00
Re-Inspection	\$50.00
Moving Permit	\$50.00
Mobile Home Inspection (Blocking permit includes two meter inspections)	\$50.00
Mobile Home Water Meter Inspection	\$25.00 per additional inspection
Permit to Work in the Right-of-Way – Gravel Surface	\$75.00
Permit to Work in the Right-of-Way – Paved Surface	\$125.00
Encroachment Permit (per Year)	\$75.00
Approach, Sidewalk, Curb, and Gutter	\$75.00
Residential Roofing Permit	\$75.00
Commercial Roofing Permit	See Appendix A
Sign Permit	See Appendix A
Temporary Sign Portable and Banner Sign PPermit	\$5045.00
Fire Inspection (Initial and One Follow-Up)	\$35.00
Fire Inspection (per additional inspection)	\$10.00
Re-Inspection	\$45.00
Moving Permit	\$25.00
Mobile Home Inspection (Blocking permit includes two meter inspections)	\$50.00
Mobile Home Water Meter Inspection	\$25.00 per additional inspection
Permit to Work in the Right of Way – Gravel Surface	\$25.00
Permit to Work in the Right of Way – Paved Surface	\$45.00
Encroachment Permit (per Year)	\$50.00
Approach, Sidewalk, Curb, and Gutter	\$55.00
Residential Roofing Permit	\$50.00
Commercial Roofing Permit	See Appendix A
Sign Permit	See Appendix A

File Attachments for Item:

3. Resolution - A Resolution Approving The Agreement Between The City Of Laurel And The Laurel Airport Authority, Said Agreement Relating To Fire Protection

RESOLUTION NO. R20-__

**A RESOLUTION APPROVING THE AGREEMENT BETWEEN THE
CITY OF LAUREL AND THE LAUREL AIRPORT AUTHORITY,
SAID AGREEMENT RELATING TO FIRE PROTECTION**

BE IT RESOLVED by the City Council of the City of Laurel, Montana,

Section 1: Approval. The Agreement between the City of Laurel and the Laurel Airport Authority, relating to fire protection for the fiscal year 2020-2021, a copy attached hereto, is hereby approved.

Section 2: Execution. The Mayor and the City Clerk/Treasurer of the City of Laurel are hereby given authority to execute said agreement on behalf of the City.

Introduced at a meeting of the City Council on July 14, 2020, by Council Member _____.

PASSED and ADOPTED by the City Council of the City of Laurel, Montana, this 14th day of July 2020.

CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk-Treasurer

APPROVED AS TO FORM:

Sam Painter, Civil City Attorney



LAUREL FIRE/EMS

215 WEST 1ST STREET • LAUREL, MT • 59044
OFFICE 406.628.4911 • FAX 406.628.2185

May 4, 2020

Laurel Airport Authority
PO Box 242
Laurel, Mt. 59044

Dear Laurel Airport Authority Chairperson,

The Laurel Volunteer Fire Department and the City of Laurel have discussed the upcoming Fire district contracts and other services for the Rural Fire Districts and Fire Service Areas.

We would like to continue to offer contract with a 2% increase from last year contract. The increase is due to the rising inflation cost of expenses associated to the fire service. Such increases are for fire apparatus, both new equipment and the maintenance and repair of existing apparatus, personal protective equipment, rising fuel costs and equipment purchases to maintain a highly effective service to our districts.

The proposed increase would be as follows:

Contract Year	Last Contract		% +/-	Increase/ Decrease				Annual Payment
2020- 2021	\$4895.08	x	.02	\$97.90	+	\$4895.08	=	\$4992.98

If your Board of Directors accepts this contract amount, the City of Laurel and the Laurel Fire Department are requesting that the new contracts will be finalized and ready to be presented to the City of Laurel Council by first the Council Workshop in June. If you feel that the new rate is unjust and would like to meet with myself or the City of Laurel Mayor please contact me and arrange a date and time at your convenience to meet.

Enclosed you will find the contract for the next year of service. Please sign and return to the following by May 27, 2020.

Brittney Moorman
Council Secretary
PO Box 10
Laurel, Mt. 59044

Thank you for your support. If there is anything we can do to help support the Fire District of the Laurel Airport Authority please don't hesitate to call us. Feel free to contact me with any questions or concerns.

Brent S. Peters
Fire Chief, Laurel Fire Department
bpeters@laurel.mt.gov
406-628-4911

AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of July, 2020, by and between the CITY OF LAUREL, a municipal corporation, Yellowstone County, Montana, hereinafter referred to as "City", and LAUREL AIRPORT AUTHORITY, hereinafter referred to as "Airport Authority".

WHEREAS, the said Airport Authority has requested the City to provide fire protection to the said district and the said City is agreeable to provide said fire protection.

NOW, THEREFORE, for the mutual benefit and advantage of each, it is herewith agreed as follows:

I.

That the City, in consideration of the covenants and agreements of the Airport Authority hereafter agrees as follows:

1. To dispatch the City fire equipment and personnel to fight fires, explosions, or any other emergency call to endangered property within the said Airport Authority district upon notification of the City.
2. It is expressly agreed and understood that the amount of equipment, the type of equipment, the number of personnel dispatched, the manner of fighting the fire or explosion, etc., shall be in the sole discretion of the City and its personnel.
3. It is further mutually covenanted, agreed and understood that in the event fire or explosion or emergency calls shall occur simultaneously in the Airport Authority district and within the City's municipal boundaries that the City shall have the preference to use its equipment and manpower in protecting the City property first, and that protection of City inhabitants and property shall have preference and priority over any call, demand of the Airport Authority.
4. The Chief of the City of Laurel Fire Department shall make the investigation of all fires within the organized fire district or explosions and attempting to determine the cause, origin, and circumstances of same.

II.

The Airport Authority district in consideration of the covenants and agreements of the City, as herein stated, agrees as follows:

1. To pay to the City the total sum of four thousand nine hundred ninety two dollars and ninety eight cents (\$4,992.98). One-half of the said fees shall be paid on or before December 31, 2020 and the remaining one-half shall be paid on or before June 30, 2021.
2. In the event that the Airport Authority district is enlarged or additional buildings built therein that the City may adjust the compensation upwards as required for the additional protection;

3. The Airport Authority agrees to cooperate with the City and the City Fire Department in the inspection of the property to be protected and to cooperate in reducing fire risks as may be suggested from time to time by the Fire Department personnel and/or the City Fire Inspector.

III.

It is mutually covenanted, agreed, and understood that the term of this agreement shall be for one (1) year, commencing on July 1, 2020 and expiring on June 30, 2021 subject to the extension provision below.

IV.

Prior to expiration, this agreement may be extended for one or more thirty-day period(s) to provide the parties the opportunity to negotiate a new annual agreement. The parties may extend the agreement in writing that is accepted and signed by both the City's Mayor and the Airport Authority's Chairman.

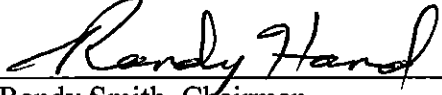
CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk/Treasurer

AIRPORT AUTHORITY



Randy Smith, Chairman
HAND

File Attachments for Item:

4. Resolution - A Resolution Authorizing The Renewal Of The Lease Agreement With Laurel Chamber Of Commerce For The Laurel Chamber Building For An Additional Five Year Term.

RESOLUTION NO. R20-__

**A RESOLUTION AUTHORIZING THE RENEWAL OF THE LEASE
AGREEMENT WITH LAUREL CHAMBER OF COMMERCE FOR THE
LAUREL CHAMBER BUILDING FOR AN ADDITIONAL FIVE YEAR TERM.**

BE IT RESOLVED by the City Council of the City of Laurel, Montana:

Section 1: Approval. The existing Lease Agreement between the City of Laurel and the Laurel Chamber of Commerce for leasing of the Laurel Chamber Building is hereby renewed and approved for an additional five-year term. A copy is attached hereto for convenience.

Section 2: Terms and Conditions. All terms and conditions of the existing Lease Agreement are affirmed by the Parties and shall remain binding, in effect, and unchanged.

Section 3: Effective date. The effective date for the Lease Agreement is the date approved by the City Council.

Introduced at a regular meeting of the City Council on _____, by
Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel this ____ day
of _____ 2020.

APPROVED by the Mayor this ____ day of _____, 2020.

CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk-Treasurer, Clerk-Treasurer

Approved as to form:

Sam Painter, Civil City Attorney

LEASE AGREEMENT

This Lease Agreement is entered into this 14th day of July, 2020, by and between the City of Laurel, Montana, a municipal corporation organized and existing under the laws of the State of Montana, whose business address is P.O. Box 10, Laurel, Montana 59044, hereinafter referred to as “City” (Lessee) and the Laurel Chamber of Commerce, whose business address is 108 E. Main Street, Laurel, Montana 59044.

W I T N E S S E T H:

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree and covenant as follows:

ARTICLE I

Purpose of Lease

The purpose of this Agreement is to lease Lessee certain and specific City facilities or property in order that Lessee may conduct its Chamber activities, including but not limited to, meetings, after hour events, and other community events, so long as such activity is not prohibited by City ordinance, resolution or regulation.

ARTICLE II

Property Leased

The City hereby leases and permits the use to Lessee and Lessee hereby leases from the City the following-described property and improvements located in the City of Laurel including the Laurel Chamber Building hereinafter referred to as “the premises” as specifically shown on Exhibit A and attached hereto and part of this Lease Agreement.

ARTICLE III

Parties

City: Office of the Mayor (City Clerk)
PO Box 10
Laurel, Montana 59044
Phone: (406) 628-8456
Fax: (406) 628-2289

Lessee: Laurel Chamber of Commerce
108 E. Main Street
Laurel, MT 59044
Phone: (406) 628-8105

ARTICLE IV

Term of lease

The term of this lease shall commence on approval by the City Council and execution by the Parties and run for a period of five (5) years, with the option to revisit and renew for an additional 5-year term thereafter. If this lease is terminated during either 5-year term, the City agrees that Lessee may remove from the premises all equipment, materials and products owned and utilized by Lessee.

ARTICLE V

Lessee Obligations and Covenants

Lessee hereby covenants and agrees with the City that Lessee shall:

1. Use and occupy the premises in a careful and proper manner and not commit any waste therein;
2. Not use or occupy the premises for any unlawful purpose, and will conform to and obey all present and future laws, ordinances, and all rules and regulations of all governmental authorities or agencies, respecting the use and occupation of the premises;
3. Not assign the lease, nor sublet the premises, nor any part thereof, without prior written consent of the City. The City shall require no more than thirty (30) days for such approval upon written request by the Lessee and shall not unreasonably withhold such approval;
4. Not use or occupy said premises, or permit the same to be used or occupied, for any purpose deemed extra hazardous on account of fire or otherwise;
5. Lessee shall make no alterations, changes or revamping, remodeling or capital

improvement in or to the premises, without prior written permission approved by the Public Works Director and in addition thereto, Lessee shall obtain all approvals and permits required for such work under City ordinance. Approvals for any improvements/changes must be granted or rejected by the City within thirty (30) days of written notice by Lessee or the work may proceed the same as if such approval was received. Approval for such proposed work shall not be unreasonably withheld. Any such alterations or additions shall be the sole responsibility of the Chamber inclusive of any and all financial, material, or labor considerations and will become the property of the City upon termination of this or any subsequent lease;

6. Provide the City copies of receipts for improvements and/or maintenance completed by the club or organization by December 31st to the Office of the Mayor, Attention Clerk/Treasurer, P.O. Box 10, Laurel, MT 59044;
7. Lessee and the City's Maintenance Superintendent shall perform an entrance inspection prior to the finalization of the lease, an annual inspection on or before the lease anniversary date and an exit inspection at the end of the lease; Lessee must contact the City to arrange for the inspections; Lessee must also Permit the City to enter upon the said premises at all reasonable times to examine the condition of same;
8. Indemnify and save the City, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against any loss, damage and liability occasioned by, growing out of, or arising or resulting from any default hereunder, or any tortuous or negligent act on the part of Lessee, their members, agents or employees. For such purpose, each Lessee shall procure and maintain in full force and effect during the term of this agreement, commercial general liability, including product liability, in a reliable company or companies with minimum policy limit

\$1,000,000 combined single limit per occurrence, and \$2,000,000 aggregate single limit per occurrence; and \$1,000,000 Liquor Liability. The City shall be named as an additional insured part on the policy to be evidenced by a certificate of insurance presented to the City Clerk/Treasurer on or before July 1 of each year. The City and Lessee hereby grant to each other, on behalf of any insurance company providing insurance under this agreement, a waiver of any right of subrogation which any insurer or party may acquire against the other party by virtue of payment of any loss under any insurance policy;

9. Pay for the use and maintenance of utility services on the premises, including but not limited to gas, electricity, and telephone;
10. Conduct ordinary day-to-day maintenance and repair necessary to keep both the interior and exterior of the premises in a good state of repair and acceptable condition. Making sure to inspect the facilities on a regular basis to determine any hazardous conditions which may exist, and take immediate action to correct such conditions if they exist;
11. Provide for necessary janitorial and maintenance services and supplies to insure the inside of the building is kept clean;
12. Be responsible for all damage (excepting reasonable wear and tear and not including acts of God) to property, public or private, that may be caused by this operation in the performance of this lease;
13. All signs and banners must comply with the LMC 15.40;
14. Lessee must provide a proper fire extinguisher;
15. Lessee must provide material safety data sheets (MSDS) for all cleaning chemicals or products that may contain hazardous materials in an approved MSDS booklet;
16. Extension cords may not be used, as they are against fire code;

17. Lessee shall allow participation in their organization for all interested persons regardless of race, creed, sexual gender, economic or social status and will encourage such participation without the discrimination of any kind or nature;
18. Leave premises, at the expiration or prior to termination of this lease and any extension thereof, in as good condition as received, reasonable wear and tear alone accepted;
19. Lessee must provide contact information to the City of next year's board prior to the end of the season.

ARTICLE VI

Rent

1. Lessee shall pay the City rent in the amount of \$100.00 per year as consideration for the use of the premises. Lessee shall pay annually on or before the anniversary date of their respective signatures on the lease.
2. Rent includes the following: Use and lawful possession of the premises.

ARTICLE VII

Repairs and Maintenance

City's obligations under this lease include mowing the lawn outside the Chamber Building and plowing snow in the parking lot and sidewalk when necessary and time allows. In addition, the City is responsible for major repairs defined as non-recurring structural, electrical, plumbing and mechanical repair. Lessee is responsible for all other maintenance and upkeep of all premises. The City's obligation to undertake major repairs does not include major repairs necessitated by any acts of Lessee, their agents, employees, officers, invitees.

ARTICLE VIII

Condition

Neither the City nor any of its employees or agents made any representations with respect to the above-described property except as expressly set forth herein, and no rights, easements or licenses are acquired by the Lessee by implication or otherwise, except as expressly set forth

herein. Acceptance of possession of the above-described property by Lessee shall be conclusive evidence that Lessee accept the same “as is” and that the property was and is in similar or same condition at the time possession was accepted, under this Lease.

ARTICLE IX

Right to Inspect Premises

The City has a right, at all times during the term of this lease, through its agents and employees, to enter upon the leased premises for the purpose of examining and inspecting the same to determine whether Lessee have complied with its obligations hereunder with respect to the care and maintenance of the premises, and the repair or rebuilding of the improvements therein when necessary. This right of inspection may only be exercised after 24 hours’ notice to Lessee of City’s desire to inspect the premises. This 24-hour notice is necessary to insure that a representative of Lessee will be available to accompany City’s representative at the time of inspection.

ARTICLE X

Assignment/Cancellation/Termination/Negotiation

1. Assignment. Neither City nor Lessee may assign, transfer or sublet the rights under this lease to any party without prior written consent of the other party.
2. Cancellation. In the event the premises leased hereunder or any portion thereof is not available for occupancy or use upon commencement of or during the term of this lease due to fire, casualty, acts of God, strikes, national emergency or some other cause beyond the control of the City, this lease and the obligations of the Parties hereunder shall terminate and the Lessee hereby waive any claim against the City, its employees or agents for damages by reason of such cancellation. Any notice of cancellation must be in writing and sent by certified mail, as noted.
3. Termination. City may terminate this lease if the Lessee fail to make the rental payment, obtain and maintain liability insurance, or perform any other condition or obligation required herein. Notice of termination must be in writing and sent by certified

mail, as noted.

4. Lessee may rent or sublet the premises for periods not to exceed 72 consecutive hours. However, lessee and/or the renter/subletor must obtain and provide liability insurance that names the City as an additional insured on the policy during the event. If alcohol is available or sold, the Lessee must obtain a special event permit for the event.

ARTICLE XI

Compliance With Ordinances and Regulations

Lessee, at their respective expenses, shall comply with all laws, orders and regulations of federal, state and municipal authorities, and with any direction of any public officer, pursuant to law, which imposes any duty upon Lessee or the City with respect to the leased premises.

Lessee, at their respective sole expenses, shall obtain all licenses or permits which may be required for the conduct of its business within the terms of this agreement, or for making repairs, alterations, improvements, or additions. The City, when necessary, will join with Lessee in applying for all such permits or licenses.

ARTICLE XII

Liability Insurance

Lessee shall obtain and maintain at all times during the term hereof, with a responsible insurer, for the benefit of the City and the Lessee as their respective interest may appear, comprehensive general liability insurance in the amount of One Million dollars (\$1,000,000.00) per occurrence with an aggregate value of Two Million dollars (\$2,000,000.00), to protect against any loss, claims, lawsuits or liability for damages, property damage, personal injury or death, and any expenses of the parties against any claim for such damages which might result from use or occupation or condition of the premises. Simultaneously with and as a prerequisite of executing of this lease, Lessee shall furnish a copy of such insurance policy(ies) to the City Clerk/Treasurer and such policy(ies) shall contain an endorsement that it shall not be canceled or altered without at least thirty (30) days prior written notice to the City from the insurer. The City and Lessee shall be specifically named as insured under said policy.

ARTICLE XIII

Indemnification

Lessee hereby agrees to indemnify and to hold the City free and harmless from and against any and all actions, claims and demands arising out of the use or occupancy of the premises by Lessee or the failure of the Lessee to maintain the premises as herein provided, including, but without limitation, any carelessness, negligence, improper conduct, wrongful or intentional act or breach of this lease by the Lessee or its agents, employees, patrons, invitees, suppliers or licensees, and any and all costs, expenses and fees, including attorneys' fees, incurred by the City incident thereto. The City hereby indemnifies and agrees to hold the Lessee free and harmless from any and all actions caused by the sole negligence of the City.

ARTICLE XIV

Use/Right of Entry and Inspection/Damage/Repairs

1. Use. Lessee shall not use or permit the use of the leased premises for any purpose prohibited by law, shall comply with all requirements and demands of all governmental agencies or officials with respect to the condition, use and occupancy of the premises as such may appear from time to time during the term of this lease and shall not commit nor suffer to be committed any nuisance on or waste of the premises.
2. Right of Entry and Inspection. Lessee shall permit the City or the City's duly authorized agents, employees or representatives to enter upon the leased premises at all reasonable times for the purpose of inspection.
3. Damage. It is specifically understood that any damage caused by Lessee or their guests to the premises during the term of this Lease shall be promptly corrected or replaced at the Lessee's expense.
4. Repairs. All repairs to the premises during the terms of this lease shall be the sole responsibility of the Lessee.

ARTICLE XV

Time of the Essence

Time is and shall be deemed of the essence in respect to the performance of each provision of this lease.

ARTICLE XVI

Mortgages and Subleases

Lessee may not assign their rights under this lease or assign or encumber the premises without the prior written consent of the City.

ARTICLE XVII

Surrender Upon Termination

Upon the termination or cancellation of this lease Lessee, at their expense, shall remove from the premises all merchandise, furniture, furnishings, equipment or any other personal property belonging to it, and shall quietly and peaceably surrender possession of the leased premises in a similar or an improved condition as when received. There shall not be any holding-over by Lessee beyond the termination or cancellation of this lease. Any such holding-over by Lessee shall incur to the City a penalty fee of \$100.00 per day.

ARTICLE XVIII

Entire Agreement

This lease and attached Exhibit A shall be deemed to include the entire agreement between the parties hereto and no waiver of any right, agreement or condition herein and no modification of any term or condition herein shall be binding upon either party unless in writing and signed by the parties.

ARTICLE XIX

Partial Invalidity

In the event any provision of this Lease or part thereof shall be determined by any court of competent jurisdiction to be invalid, void or otherwise unenforceable, the remaining

provisions hereunder, or parts thereof, shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

ARTICLE XX

Notices/Demands

Notices or demands required hereunder shall be in writing and shall be sent by certified mail (return receipt requested) to those persons at the addresses noted herein. The address of either party hereinabove set forth may be changed from time to time by giving written notice in that regard. All payments required to be made hereunder shall be made at the appropriate address hereinabove set forth or to such address as either of the parties may from time to time specify.

CITY OF LAUREL

LESSEE:

By: _____
Mayor

By _____
Chamber of Commerce

By _____
City Clerk/Treasurer

To the City Council Members
From the Laurel Parks Board

During the Park Board meeting of February 6, 2020, the board voted in favor to renew the lease with the Chamber of Commerce involving their building. There is no change to the lease from the previous lease.

Board Members;
Irv Wilke, Evan Bruce, Jon Rutt, Richard Herr, Scot Stokes, and Phyllis Bromgard

File Attachments for Item:

5. Resolution - A Resolution Of The City Council Authorizing The Mayor To Sign A Contract With True North Contracting For Asphalt And Concrete Replacement Work Related To The Construction On The 5th Avenue Railroad Crossing Within The City Of Laurel.

RESOLUTION NO. R20-__

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH TRUE NORTH CONTRACTING FOR ASPHALT AND CONCRETE REPLACEMENT WORK RELATED TO THE CONSTRUCTION ON THE 5TH AVENUE RAILROAD CROSSING WITHIN THE CITY OF LAUREL.

BE IT RESOLVED by the City Council of the City of Laurel, Montana,

Section 1: Approval. The contract between the City of Laurel and True North Contracting relating to asphalt and concrete work on the 5th Avenue Railroad Crossing Project, copy attached hereto, is hereby approved.

Section 2: Execution. The Mayor and the City Clerk of the City of Laurel are hereby given authority to execute the contract on behalf of the City.

Introduced at a regular meeting of the City Council on _____, 2020, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel this ____ day of _____, 2020.

APPROVED by the Mayor this ____ day of _____, 2020.

CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk-Treasurer

Approved as to form:

Sam S. Painter, Civil City Attorney

INDEPENDENT CONTRACTOR SERVICE CONTRACT

This Contract is made and entered into this 14th day of July 2020, between the City of Laurel, a municipal corporation organized and existing under the laws of the State of Montana whose address is P.O. Box 10, Laurel, Montana 59044, hereinafter referred to as “City” and True North Contracting, a contractor licensed to conduct business in the State of Montana, whose address is 911 1st Avenue, Laurel, MT 59044, hereinafter referred to as “Contractor”.

SECTION ONE DESCRIPTION OF SERVICES

A. Purpose. City shall hire Contractor as an independent contractor to perform for City the services described in the Bid dated June 25, 2020, attached hereto as Exhibit “A” and by this reference made part of this contract.

B. Effective Date. This contract is effective upon the date of its execution by both Parties. Contractor shall complete the services within 60 days of commencing work. The parties may extend the term of this contract in writing prior to its termination for good cause.

C. Scope of Work. Contractor shall perform his/her work and provide services in accordance with the specifications and requirements of this contract, any applicable Montana Public Work Standard(s) and Exhibit “A”.

SECTION TWO CONTRACT PRICE

Payment. City shall pay Contractor twelve thousand two hundred eighty two dollars and no cents (\$12,282.00) for the work described in Exhibit A. Any alteration or deviation from the described work that involves extra costs must be executed only upon written request by the City to Contractor and will become an extra charge over and above the contract amount. The parties must agree to extra payments or charges in writing. Prior to final payment, Contractor shall provide City with an invoice for all charges.

SECTION THREE CITY’S RESPONSIBILITIES

Upon completion of the contract and acceptance of the work, City shall pay Contractor the contract price, plus or minus any additions or deductions agreed upon between the parties in accordance with Sections one and two, if any.

SECTION FOUR CONTRACTOR’S WARRANTIES AND RESPONSIBILITIES

A. Independent Contractor Status. The parties agree that Contractor is an independent contractor for purposes of this contract and is not to be considered an employee of the City for any purpose hereunder. Contractor is not subject to the terms and provisions of the City’s personnel policies or handbook and shall not be considered a City employee for workers’ compensation or any other purpose. Contractor is not authorized to represent the City or otherwise bind the City in any dealings,

agreements or sub-contracts in any dealings between Contractor and any third parties. The City is interested solely in the results of this contract. Contractor is solely responsible for all work and work product under this contract, including techniques, sequences, procedures, and means. Contractor shall supervise and direct the work to the best of his/her ability.

B. Wages and Employment. Contractor shall abide by all applicable State of Montana Rules, Regulations and/or Statutes in regards to prevailing wages and employment requirements. Contractor shall comply with the applicable requirements of the Workers' Compensation Act. Contractor shall maintain workers' compensation coverage for all members and employees of his/her business, except for those members who are exempted as independent contractors under the provisions of §39-71-401, MCA. Contractor understands that all contractors or subcontractors working on publicly funded projects are required to have withheld from earnings a license fee of one percent (1%) of the gross contract price if the gross contract price is Five Thousand Dollars (\$5,000) or more. This license fee is paid to the Montana Department of Revenue pursuant to Montana law.

C. Unless otherwise specified by the terms of this Agreement, all materials and equipment used by Contractor on the Construction Project shall be new and where not otherwise specified, of the most suitable grade for their intended uses.

D. All workmanship and materials shall be of a kind and nature acceptable to the City.

E. All equipment, materials, and labor provided to, on, or for the Contract must be free of defects and nonconformities in design, materials, and workmanship for a minimum period beginning with the commencement of the work and ending one (1) year from completion and final acceptance by the City. Upon receipt of City's written notice of a defective or nonconforming condition during the warranty period, Contractor shall take all actions, including redesign and replacement, to correct the defective or nonconforming condition within a time frame acceptable to the City and at no additional cost to the City. Contractor shall also, at its sole cost, perform any tests required by City to verify that such defective or nonconforming condition has been corrected. Contractor warrants the corrective action taken against defective and nonconforming conditions for a period of an additional one (1) year from the date of City's acceptance of the corrective action.

F. Contractor and its sureties are liable for the satisfaction and full performance of all warranties.

G. Contractor has examined the facilities and/or has made field examinations. Contractor has knowledge of the services or project sought under this Contract and he/she further understands the site conditions to be encountered during the performance of this Contract. Contractor has knowledge of the types and character of equipment necessary for the work, the types of materials needed and the sources of such materials, and the condition of the local labor market.

H. Contractor is responsible for the safety of the work and shall maintain all lights, guards, signs, temporary passages, or other protections necessary for that purpose at all times.

I. All work is performed at Contractor's risk, and Contractor shall promptly repair or replace all damage and loss at its sole cost and expense regardless of the reason or cause of the damage or loss; provided, however, should the damage or loss be caused by an intentional or negligent act of the City, the risk of such loss shall be placed on the City.

J. Contractor is responsible for any loss or damage to materials, tools, work product or other articles used or held for use in the completion or performance of the Contract.

K. Title to all work, work product, materials and equipment covered by any payment of Contractor's compensation by City, whether directly incorporated into the Contract or not, passes to City at the time of payment, free and clear of all liens and encumbrances.

SECTION FIVE INDEMNITY AND INSURANCE

Contractor shall indemnify, defend and save City, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of Contractor or its agents or employees.

SECTION SIX COMPLIANCE WITH LAWS

Contractor shall comply with all federal, state, local laws, ordinances, rules and regulations. Contractor shall either possess a City business license or shall purchase one, if a City Code requires a business license.

SECTION SEVEN NONDISCRIMINATION

Contractor agrees that any hiring of persons as a result of this contract must be on the basis of merit and qualification and further that Contractor shall not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability or national origin.

SECTION EIGHT DEFAULT

If either party fails to comply with any term or condition of this Contract at the time or in the manner provided for, the other party may, at its option, terminate this Contract and be released from all obligations if the default is not cured within ten (10) days after written notice is provided to the defaulting party. Said notice shall set forth the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law except for punitive damages. The Parties hereby waive their respective claims for punitive damages. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Contract.

SECTION NINE TERMINATION

Either party may terminate the contract for their convenience upon thirty days written notice sent postage prepaid, to the addresses provided herein.

SECTION TEN
GOVERNING LAW AND DISPUTE RESOLUTION

The Parties agree that the laws of the State of Montana govern this Contract. The Parties agree that venue is proper within the Courts of Yellowstone County, Montana. If a dispute arises, the Parties, through a representative(s) with full authority to settle a dispute, shall meet and attempt to negotiate a resolution of the dispute in good faith no later than ten business days after the dispute arises. If negotiations fail, the Parties may utilize a third party mediator and equally share the costs of the mediator or file suit.

SECTION ELEVEN
ATTORNEY FEES

If any action is filed in relation to this agreement, the unsuccessful party in the action shall pay to the successful party, in addition to all sums that either is ordered to pay, a reasonable sum for the successful party's attorney's fees and all costs charges and expenses related to the action.

SECTION TWELVE
ENTIRE AGREEMENT

This contract and its referenced attachment and Exhibit A contain the entire agreement and understanding of the parties and supersede any and all prior negotiations or understandings relating to this project. This contract shall not be modified, amended, or changed in any respect except through a written document signed by each party's authorized respective agents.

SECTION THIRTEENTH
ASSIGNMENT OF RIGHTS

The rights of each party under this Contract are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other party.

SECTION FOURTEEN
SEVERABILITY

Each provision, section, or subsection of this Contract shall stand separate and independent of every other. In the event that a court of competent jurisdiction shall find any provision, section, or subsection of this contract to be invalid, the remaining provisions, sections, and subsections of this contract shall remain in full force and effect.

SECTION FIFTEEN
PARAGRAPH HEADINGS

The titles to the paragraphs of this contract are solely for the convenience of the parties and shall not be used to explain, simplify, or aid in the interpretation of the provisions of this agreement.

SIGNED AND AGREED BY BOTH PARTIES ON THE 14th DAY OF JULY 2020.

CITY OF LAUREL

CONTRACTOR

Thomas C. Nelson, Mayor

True North Contracting

ATTEST:

Employer Identification Number

Bethany Langve, Clerk/Treasurer

PROPOSAL

Date	Estimate #
6/25/2020	7-92

TRUE NORTH CONTRACTING

5th Ave

[illegible]

File Attachments for Item:

6. Resolution - A Resolution To Approve Property Owners' Request To File A Petition To Annex Their Property Located At 810 West 7th Street To The City Of Laurel, Montana.

RESOLUTION NO. R20-_____

**A RESOLUTION TO APPROVE PROPERTY OWNERS' REQUEST TO FILE A
PETITION TO ANNEX THEIR PROPERTY LOCATED AT 810 WEST 7TH STREET TO
THE CITY OF LAUREL, MONTANA.**

WHEREAS, property owners Scott and Amy Slothower submitted the attached letter to the City seeking permission to annex their property into the City of Laurel; and

WHEREAS, the property at issue is located at 810 West 7th Street and is less than one city block in size and pursuant to city policy, requires City Council approval of the request to annex before the property owners can file their petition to annex; and

WHEREAS City Staff provided the property owners a copy of the City's Annexation Policy containing the process, terms, and conditions of annexation and the property owners decided it is in their best interest and desire to begin the process of annexation as indicated in their attached letter.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the City Council hereby approves and authorizes Scott and Amy Slothower to file a Petition to annex their property located at 810 West 7th Street pursuant to the City's Annexation Policy and annexation procedures.

Introduced at a regular meeting of the City Council on _____, 2020, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel this ____ day of _____, 2020.

APPROVED by the Mayor this __ day of _____, 2020.

CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk-Treasurer

Approved as to form:

Sam S. Painter, Civil City Attorney

June 22nd, 2020

The City of Laurel
PO Box 10
Laurel, MT 59044

To the Laurel City Council,

My husband Scott and I purchased our home at 810 W. 7th St., in Laurel, about 4 years ago. The house is on both septic and cistern. We started having septic issues about the 2 years ago and have been trying to resolve the issue ever since with many techniques. The latest attempt to salvage the system was on June 12th, 2020. Heston Schessler with Schesslers Septic (406) 281-0811, came out and tried jetting out the leech field, by forcing water through the lines. Once he dug up the system however, he found that the roots from the nearby trees had encased and matted the legs of the leech field system, which made it impossible to jet it out. Given the size of the backyard and proximity to the existing watering ditch and wells that run along and to the south side of the property line (the side that our leach field is on), he said that replacing the leach field would not be an option.

Since we cannot fix or replace our leach field, our only remaining option would be to tie into the city services. Immediately adjacent to the east of our property, there are two town houses that are in the city limits and on city services. We believe it may be possible to tie into the same lines that are run to the town houses, but we may need to go all the way back to 8th street.

We have been in contact with Nick Altonaga and he shared the City's annexation policy packet. Our lot is smaller than one city block, so we are writing to state our wish to be annexed. Please consider allowing our home to be annexed into the city of Laurel.

Sincerely,



Scott and Amy Slothower
810 W. 7th St.
Laurel, MT. 59044
(406) 696-6401
amylslothower@yahoo.com

File Attachments for Item:

7. Resolution - A Resolution Of The City Council Authorizing The Award Of Grants From The Tax Increment Financing District Funds Pursuant To The Lura Small Grant Request Program For Eligible Applicants And Improvements.

RESOLUTION NO. R20-

**A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE
AWARD OF GRANTS FROM THE TAX INCREMENT FINANCING DISTRICT
FUNDS PURSUANT TO THE LURA SMALL GRANT REQUEST PROGRAM FOR
ELIGIBLE APPLICANTS AND IMPROVEMENTS.**

WHEREAS, the City of Laurel approved a Small Grant Request Program proposed by the Laurel Urban Renewal Agency (LURA) through Resolution No. R19-42; and

WHEREAS, a number of property owners prepared and submitted applications seeking grant funding through the Small Grant Request Program for their respective projects; and

WHEREAS, the LURA Board reviewed and considered all of the applications submitted and recommends the City Council's approval and award of small grants to the Applicants, for the amounts and purposes, attached hereto:

- a. Ron Seder, 119 West Main Street: \$10,914
- b. Brian White, Mountain Land Rehabilitation: \$9,270
- c. Shaun Jones, 101 W. Main Street: \$6,000

WHEREAS, all the applicants, applications and projects are eligible for grant assistance and LURA recommends approval and funding of the same in the amounts provided herein.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the Applicants listed herein are hereby approved for the grants pursuant to the Small Grant Request Program in the amounts provided herein to be paid from the City's Small Grant Request Program, Tax Increment Financing District Fund.

Introduced at a regular meeting of the City Council on _____, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel this ____ day of _____ 2020.

APPROVED by the Mayor this ____ day of _____, 2020.

CITY OF LAUREL

Thomas C. Nelson, Mayor

ATTEST:

Bethany Langve, Clerk-Treasurer, Clerk-Treasurer

Approved as to form:

Sam Painter, Civil City Attorney

LURA Small Grants Requiring Council final review and approval:
Initial LURA Review and Approval on 6/22/2020

Ron Seder – 119 W. Main St.

- Technical Assistance: \$1,914.00
- Façade Grant: \$9,000
- **Total Project Request: \$10,914**

Brian White – Mountain Land Rehabilitation

- Technical Assistance: \$2,400
- Façade Grant: \$3,345
- Sign Grant: \$2,540
- General Small Grant: \$985.00
- **Total Project Request: \$9,270**

Shaun Jones - 101 W Main St.

- Façade Grant: \$6,000
- **Total Project Request: \$6,000**

OFFICE USE ONLY	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE



LAUREL URBAN RENEWAL AGENCY (LURA)

Grant Application (choose Small or Large Grants) Fees

Small Grants	\$300.00
Technical Assistance Grant	
Façade Grant	
Sign Grant	
Large Grant	\$300.00

Application fees are non-refundable.

Applicant Name (Last, First Middle) <i>Seder Ron Lee</i>		Applicant Phone <i>406-854-5050</i>
Applicant Mailing Address (Street, City, State Zip) <i>48 Whitehorse S. Rd Laurel, MT</i>		Applicant E-Mail Address <i>r1591259@gmail.com</i>
Business Name		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>119 W. Main Laurel, MT 59044</i>		Business Phone () -
Business Activities (i.e. retail, office, etc.) <i>office</i>		
Business Owner Name (Last, First Middle) 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) <i>30 ft w. main</i> feet <i>80 ft 2nd ave.</i>	Building Height (number of stories defined by current code) feet stories <i>1</i>	Historical District Building <input checked="" type="radio"/> Yes <input type="radio"/> No <i>8/10/2010</i> Date Approved
Property Legal Description (i.e. assessor parcel number)		
Property Legal Owner and Contact Information		

What type of Small Grant is needed?	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
Technical Assistance		\$., 1,200.-	\$.,
Architectural/Design Fees		\$.,	\$.,
Landscape/Hardscape Design Fees		\$.,	\$.,
Feasibility Study Fees		\$., 714.00	\$.,
Building Permit Fees			\$.,
Facade Grant		\$., 1,000.00	\$.,
Water Cleaning		\$., 2,450.00	\$.,
Prepping and Painting		\$.,	\$.,
Window Replacement/Repair		\$.,	\$.,
Door Replacement/Repair		\$., 3,396.85	\$.,
Entry Foyer Repairs		\$., 17,970.-	\$.,
Exterior Lighting		\$., 15	\$.,
Façade Restoration/Rehabilitation		\$.,	\$.,
Landscape/Hardscape Improvements		\$.,	\$.,
Signage and Awning Grant		\$.,	\$.,
Signage		\$.,	\$.,
Awning			\$.,
TOTAL:		\$., 26,730.-	\$.,

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

Application Checklist

- ☒ Application
- ☒ Application Fee of \$300.00
- ☐ Copy of Laurel Business License
- ☒ Copy of Current Tax Statement for the Property
- ☒ 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

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 for a period of two years.

Applicant Signature <i>Randy</i>	Date (MM/DD/YYYY) <i>6/1/20</i>
INCOMPLETE APPLICATIONS SHALL BE REJECTED 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

Previous Applications (if any)	Date	Control No.	Approved	
<i>small</i>	<i>2018</i>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Rental to REAL-Don Ellington

Brief Description of Project.

Restoration of Building and Store Front

Brief Description of Project Time Line.

Will be done by July 1st 20

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

The new siding and Store Front will greatly give Laurel and near look and add traffic to old Down Town

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

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

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: **B00025**

TAX YEAR 2019

BILLING DATE 10/31/2019

LEGAL DESCRIPTION

SECTION 09, TOWN 02 S, RANGE 24 E
LOT:9 BLOCK:1
EAST LAUREL ORIGINAL TOWNSITE
EAST LAUREL ORIGINAL TOWNSITE, S09, T02
S, R24 E, BLOCK 1, Lot 9 - 10
Acres: .18

DISTRICT(s):
7 TI LAUREL URBAN RENEWA TAX I

SEDER, RON
1515 CENTRAL AVE
BILLINGS MT 59102-5137

119 W. main St.
117 W MAIN ST

DELINQUENT TAXES	
YEAR	AMOUNT
TOTAL	
Interest computed through	
Payments on another date will affect amount due. Call (406) 256-2802 for an exact amount	

ASSESSED VALUATION	MARKET VALUE	TAXABLE VALUE
Real Property	48,358	914
Buildings and Improvements	54,570	1,031
Personal Property	0	0
TOTAL ASSESSED VALUATION	102,928	1,945

Yellowstone County Treasurer PO Box 35010 Billings, MT 59107-5010 (406) 256-2802 www.co.yellowstone.mt.gov/treasurer/

TAXING AUTHORITY	CURRENT YEAR LEVY	1ST HALF DUE	2ND HALF DUE	CURRENT YEAR'S AMOUNT	LAST YEAR'S AMOUNT	AMOUNT CHANGE
Levy District: 7 TI LAUREL URBAN RENEWA TAX I						
Permissive Medical Levy	11.840	5.93	5.93	11.86	10.66	1.20
School Tax	192.660	96.52	96.52	193.04	246.64	-53.60
State Tax (Education)	102.500	51.35	51.35	102.70	94.00	8.70
County Tax	110.740	55.49	55.49	110.98	103.44	7.54
City Tax	175.120	87.74	87.74	175.48	166.44	9.04
Big Sky Economic Development	3.240	1.62	1.62	3.24	3.02	0.22
County Weed Tax	0.920	0.46	0.46	0.92	0.72	0.20
TOTAL GENERAL TAXES	597.020	299.11	299.11	598.22	624.92	-26.70
OTHER CHARGES						
	District					
LAUREL URBAN RENEWAL A	7TI1	278.67	278.66	557.33	545.79	11.54
LAUREL LIGHT DIST #3	LL#3	53.06	53.06	106.12	112.86	-6.74
LSM LAUREL STREET MAINT	LSM	156.00	156.00	312.00	177.75	134.25
LAUREL SWEEPING	LSWP	74.10	74.10	148.20	144.89	3.31
NUTTING DRAIN DISTRI	NUDD	5.00	5.00	10.00	10.00	0.00
SOIL CONSERVATION	SOIL	0.39	0.39	0.78	0.76	0.02
TID - UNIVERSITY MILLAGE	TIDU	2.83	2.83	5.66	4.85	0.81

TOTAL AMOUNT DUE	869.16	869.15	1,738.31	1,621.82	116.49
Due Date	11/30/2019	05/31/2020	Comparison Only		

CONSTRUCTION PERMIT AND APPLICATION

CITY OF LAUREL, MONTANA

PERMIT No. 241

Job Address <u>119 E VI Main</u>	
Owner <u>Ron Sedor</u>	Telephone <u>406-855-5050</u>
Contractor <u>Self</u>	Subdivision _____
Address _____	Lot _____ Block _____ Tract _____ Zoning _____
Telephone _____	Type: Addition _____ Fence _____ MH Install _____
City License _____	New Structure _____ Remodel _____
Special Conditions _____	Valuation of Project \$ <u>100,000</u>
_____	Description of Work: <u>Remodel</u>
Occupancy _____ Type of Construction _____ Number of Units _____ Total Square Feet _____ Rated Walls _____	

BUILDING Approved To Issue By [Signature]

Date 2/12/20

THE FOLLOWING INSPECTIONS ARE REQUIRED AND MUST BE RECORDED ON THIS CARD:

Footings	Inspector	Date Approved
Foundation	Inspector	Date Approved
Damp-proofing	Inspector	Date Approved
Ground Inspection	Inspector	Date Approved
Plumbing DVW	Inspector	Date Approved
<input checked="" type="checkbox"/> Framing	Inspector	Date Approved
Roofing	Inspector	Date Approved
<input checked="" type="checkbox"/> Insulation	Inspector	Date Approved
<input checked="" type="checkbox"/> Gypsum/Drywall	Inspector	Date Approved
Other _____	Inspector	Date Approved

FINAL INSPECTIONS

Plumbing	Inspector	Date Approved
Fire	Inspector	Date Approved
<input checked="" type="checkbox"/> Building	Inspector	Date Approved
Site Improvements	Inspector	Date Approved

Call 628-4796 - 24 hours in advance to schedule inspections.

Do not cover or conceal any work before the required inspection has been approved.

This card and one set of approved plans must be available to the inspector at the job site during all inspections.

Smith Walls, Inc.

3350 Magenta Rd.
Bozeman, MT 59718

Invoice

Date	Invoice #
5/29/2020	2035

Bill To
RON SEDER rls91259@gmail.com

P.O. No.	Terms	Project
DOWNTOWN RE...		

Quantity	Description	Rate	Amount
1	DRYWALL HANG & TAPE W/MATERIALS AND HEAT	3,228.00	3,228.00
1	PAINTING W/MATERIALS - painting (small Grent)	2,450.00	2,450.00
		Total	\$5,678.00



536 Moore Lane – P.O. Box 80385 – Billings, MT 59108-0385

(406) 252-8990 Fax (406) 252-0051 Toll Free 888-837-5107

January 9, 2019

Ron Seder
119 W. Main St.
Laurel, MT
Ph# 855-5050

Re: Aluminum Storefront

Quote –

- 1 - Kawneer medium stile aluminum door w/ 10" bottom rail
Kawneer aluminum door frame w/ transom
Maximum security lock w/ push/pulls
LCN 4041 door closer
1 ½ pair of butt hinges
Weather-stripping, sweep, threshold

Kawneer aluminum storefront windows

- 2 - Approx. 84" x 84"
- 2 - Approx. 108" x 84"
- 1 - Approx. 228" x 48"

Dark bronze anodized finish

1" clear low E insulated glass (tempered where required)

Supply and Install - \$17,970.00

Note: 50% down payment required prior to ordering materials
Lead time on materials is approx. 4 weeks

Should you have any questions concerning the above, please feel free to telephone me at 406-252-8990 or on my cell phone at 406-698-4940.

Jeremy M. Hein – Vice President
Dale & Jax Door and Glass, Inc.

50% Down Payment + \$8985.00
50% Due upon completion

1004 Division St, 3rd Floor
Billings, MT 59101
(406) 259-1184 * krivonen.com



INVOICE

P.O. # :
Project number: 18255
Project name: 119 West Main
Bill To: Seders Appliance Heating & Cooling
48 Whitehorse South Rd
Laurel, MT 59044
Attn: Ron

Invoice number: 18-524
Date: 5/21/2020
Payment Due Upon Receipt

PAID

structural

EMPLOYEE	SERVICE	AMOUNT
Sam	Inspection, Report, & Design <i>Design Fee</i>	\$1,200.00
	Visa Payment	-\$1,200.00

Terms & Conditions:

- All goods remain the property of Krivonen Associates until paid in full
- Late payments are subject to penalty fees

Invoice total:
Previous Billing:
Discounts:
Payments Received:
Total Account Balance:

Account History

Invoice	Date	Amount	Payment	Received	Check #	Remainder

KEEP UPPER PORTION FOR YOUR RECORDS.

To ensure proper credit, please CUT AT DOTTED LINE AND RETURN LOWER PORTION WITH YOUR PAYMENT

DATE: 5/21/2020
PROJECT NUMBER: 18255
PROJECT NAME: 119 West Main
CLIENT: Seders Appliance Heating & Cooling

REMITTANCE

INVOICE No: 18-524

TOTAL ACCOUNT BALANCE:

TOTAL ENCLOSED:

Please select card type:



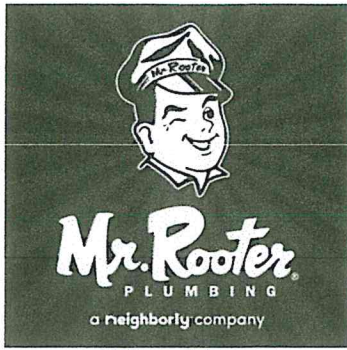
To pay by card please fill in this portion

Card number: **Exp. Date:** **Signature Code:** **Amount:** \$
Address (associated with the card) including Zip code:
Signature:

You can also call in your information
or stop by and we can swipe your card.

Make check or money order payable to:

THANK YOU FOR YOUR BUSINESS!



Mr. Rooter Plumbing of Billings
PO Box 81327
Billings, MT 59108

406-652-4777 Office
406-656-9107 Fax

Invoice 63413685
Invoice Date 4/13/2020
Completed Date 4/10/2020
Technicians Joe Foster
Matt Ponce

Customer PO

Job Address
Seder Commercial Building
119 West Main Street
Laurel, MT 59044 USA

Billing Address
Seder's Heating & Cooling
1515 Central Avenue
Billings, MT 59102 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
C5040	COMMERCIAL HYDRO SCRUB ON MAIN SEWER LINE / STORM DRAIN THROUGH ACCESSIBLE CLEAN OUT OR ACCESS. Hydro scrub line in basement got line draining recommended not to tie in new sewer line because sewer line is back graded the first 30 feet no warranty city man is approximately 105 feet out	1.00	\$1,000.00	\$1,000.00

Sub-Total \$1,000.00
Tax \$0.00
Total Due \$1,000.00

Balance Due \$1,000.00

****BALANCE IS DUE UPON RECEIPT****

Mr. Rooter Plumbing is a FLAT RATE PRICING company. All materials, labor, etc. are figured into estimate pricing. Mr. Rooter Plumbing does not provide pricing breakdowns for this reason.

Mr. Rooter Plumbing is Licensed, Bonded, and Insured in accordance to Montana Law.

**** Member Pricing is figured into estimates and no further discount will be given from quoted price.****

Mr. Rooter Plumbing appreciates your business! Thank you!!!

Important Notice:

You and your contractor are responsible for meeting the terms and conditions of this contract. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. I agree that initial price quoted prior to start of work does not include any additional or unforeseen tasks nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter to perform proposed work and agree to all agreement conditions as displayed on the face and reverse sides of this document and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise

4/10/2020

Acceptance of work performed: I find the service and materials performed and installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due

4/10/2020

Nicks Building Supply, Inc.

11100 Broadway Ave, Crown Point, Indiana 46307.
Phone # 219-663-2279 **ext #** 309 **Fax:** 219-663-4653
Email: john4doors@yahoo.com

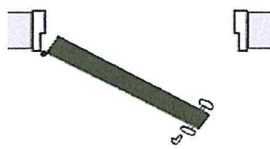

16589

Order Status: Quote
Date: 05/22/2020
Sales: JohnJ
Reference PO's:

Cust. Name	Ron Seder	Sample Sending Address	Billing Address	Shipping Address
Cust. Email	rls91259@gmail.com	485 whitehorse rd Laurel, Montana - 59044. USA	485 whitehorse rd Laurel, Montana - 59044. USA	119 w main Laurel, Montana - 59044. USA
Phone	(406) 855-5050			

Item#	Qty	Style-wood	Handing	Bore	Glass	Jamb	Hinge	Unit Price	Total Price
-------	-----	------------	---------	------	-------	------	-------	------------	-------------

Exterior

1	SINGLE DOOR 10-LITES OVER 1 PANEL DOOR, KNOTTY ALDER 42 X 96 X 2 1/4"	OUTSWING \$75.00	DOUBLE	N-10 LITE CLEAR BEVELED GLASS	4 9/16 8-0 SINGLE ALDER	OIL RUB BRONZE	\$1854.00	\$1854.00
1	Door Staining	Disclaimer : This is not an order until stain color is confirmed					\$592.00	\$592.00
1	Lock1	WASATCH HANDLESET W/ KNOB \$219.00					\$219.00	\$219.00
1	Threshold	OUTSWING 4973	Door Sweep	STAPLE ON				
1	Upcharge1	Quart of stain					\$50.00	\$50.00
								\$2715.00
	Unit Size 43 1/2 x 98 1/2	Rough Opening 44 1/2 x 99		Masonry Opening 46 1/4 x 100	Jamb Size 4 9/16			
<div>INSIDE</div> <div></div> <div>OUTSIDE</div>								
<div></div>								

Total \$2715.00

		Sales Tax:	% 0.00	\$0.00
	Carrier Type: Freight	Delivery Charge:	\$ 599.00	\$599.00
	Mode of Payment: Credit Card	Convenience Charge:		\$82.85
			Grand Total	\$3396.85

Please check your selection carefully!

We custom build the frame and prep the door to your specifications.

Order is made to-order and is non-cancellable, non-returnable and non-refundable.



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. **20-0507-125234**

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) White, Brian L.		Applicant Phone (208) 869 - 1212	
Applicant Mailing Address (Street, City, State Zip) 6180 S. Tarrega Lane, Meridian, Idaho 83642		Applicant E-Mail Address brian@mlrehab.com	
Business Name Mountain Land Rehabilitation, Inc.		Laurel Business License Number #161	
Business Physical Address (Street, City, State Zip) 204 East Main, Laurel, Montana 59044		Business Phone (406) 633 - 4620	
Business Activities (i.e. retail, office, etc.) Healthcare – Physical Therapy			
Business Owner Name (Last, First Middle) X <input type="checkbox"/> Same as Applicant		Business Owner Phone (208) 869 - 1212	
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address brian@mlrehab.com	
Building Frontage (building length along a public street) 85 feet	Building Height (number of stories defined by current code) _____ feet 1 story	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date Approved 00 / 00 / 00	
Property Legal Description (i.e. assessor parcel number) Township 2 South, Range 24 East, of the Principal Montana Meridian, in Yellowstone County, Montana Section 9: S1/2SE1/4			
Property Legal Owner and Contact Information Montana Rail Link phone 406.523.1500 fax 406.523.1493 toll free 800.338.4750 Post Office Box 16390 101 International Drive Missoula, Montana 59808			

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 Brian White	Date (MM/DD/YYYY) 3/ 18 / 20
------------------------------------	---------------------------------

INCOMPLETE APPLICATIONS

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA) BW

Applicant Initials _____

Page 1 of 7

SHALL BE RETURNED

Application processing time is a minimum of 60 business days.

ATTN: City Planner
PO Box 10
Laurel, MT 59044
(406) 628-7431

Previous Applications (if any)	Date	Control No.	Approved
Small Project Grant	5 / 10 / 19	19-0514-091405	X <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.

Physical Therapy: Mountain Land operated a physical therapy clinic in leased space at 405 East Main in Laurel from July 2015 through February 21, 2020. Jeremy Hansen, PT, DPT is the Clinic Director. We provide outpatient orthopedic and manual physical therapy services. We work with all insurances, Medicare, Medicaid, worker compensation, auto accident, and private pay patients. Referrals are received from all of the local and regional physicians, nurse practitioners, PA's etc. However, we do have some patients who access our services directly, without referral. Our practice has grown to 3 providers and multiple support staff due to the growing need in Laurel and as a tribute to the high quality of care that Jeremy and his team have provided to the community.

Brief Description of Project.

Mountain Land purchased the existing building at 204 East Main, which is on leased property owned by Montana Rail Link. Alpha Omega Disaster Restoration, the previous owner, designed the tenant improvements and Cucancic Construction, Inc. was the general contractor. There was moderate remodeling of the current offices and substantial remodeling to turn the "garage" area into a physical therapy gym. The physical therapy clinic occupies 2,400 sq. ft. of the 4,300 sq. ft. building. We plan to find a tenant that is interested in all of part of the remaining space. We removed the two garage doors on the east front of the building and had an exterior wall with large windows looking out of the gym. We eliminated the former parking directly in front of the east front and will landscape with a walkway to the entrance, which will remain in the same place. We are working on plans for the exterior to make it look like medical office space rather than a converted shop.

Brief Description of Project Time Line.

Closing date for the purchase of the building occurred in June 2019. Due to escalating construction expenses we had a difficult time making it through the bidding process and finding a builder who was both affordable and available. Our original timeline had us moving in by September or October of 2019. In reality, building began in late November or early December and we received our certificate of occupancy on 2/21/20. We saw our last patients at 405 East Main on 2/21/20, moved the clinic over the next two days and began seeing patients at 204 East Main on 2/24/20.

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

The community of Laurel has already embraced our unaffiliated, independent physical therapy service on Main Street. We have had a wonderful and accommodating landlord in Ken Miller at 405 East Main but the space and the parking are already inadequate and will not support the growth that we currently have and anticipate will continue with this new location. Being on the busier portion of Main Street will make our clinic much easier to find for our patients and the

parking will be more abundant and convenient. With this property being on the east side of the Laurel Chamber of Commerce building that has park-like landscaping, we want our building to look congruent and equal in quality. These are the only two business on the south side of Main east of the railroad underpass.

What type(s) of development and/or physical improvements are being considered?
Beautifying the front of the building exterior, plus landscaping, and creating a parking lot.

Name and Address of Technical Assistance Firm.
Alpha-Omega Disaster Restoration
PO Box 1108
Laurel, MT 59044

Name and Address of Contractor that will complete the work.
Cucancic Construction, Inc.
7310 Entryway Drive
Billings, MT 59108-0307
Phone: (406) 215-1545
(406) 294-2441

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)	\$1,970.00	\$1,970.00
<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:		\$1,970.00	\$1,970.00

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

	Hours	LURA Funds	Applicant Funds
	(up to 30 total)	Requested	Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$3,500.00	\$3,500.00
<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		\$ 3,440.00	\$ 3,440.00
<input type="checkbox"/> Door Replacement/Repair		\$ 1,800.00	\$ 1,800.00
<input type="checkbox"/> Entry Foyer Repairs		\$ 1,450.00	\$ 1,450.00
<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		\$5,080.00	\$5,080.00
<input type="checkbox"/> Awning		\$_____.____	\$_____.____
 TOTAL:		\$15,270.00	\$15, 270.00

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 _____

Page 6 of 7

City of Laurel

Business License

Fiscal Year July 1, 2019 to June 30, 2020

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: **1611**
Fiscal Year: **2019-20**

License granted to:

MOUNTAIN LAND REHABILITATION, INC
405 E MAIN STREET
LAUREL MT 59044



GENERAL BUSINESS LICENSE

75.00

Fee Total: **75.00**



City Official's Signature

Date Issued: _____

7/1/19

Proposal

AAA STRIPING SERVICE, INC.

138 ORCHARD LANE
BILLINGS, MT 59101

(406) 248-5539 Office~(406) 248-4662 Fax

DATE	1-30-2020
SALES REP	Bob Adler

Submitted to: Mountain Fuel	Job Name/Project:
Address: 204 E Main St	Job Location:
City, State & ZIP: Laurel MT 59044	Job City, State & ZIP:
Contact Person: Amanda / Brian White	Job Phone:
Phone: (208) 869-1212	Job Contact:
Fax:	

We hereby submit specifications and estimates for:

Parking Lot Striping	400 ⁰⁰
2 Signs installed Drop off @ 75 ⁰⁰ ea	150 ⁰⁰
7 Parking Blocks (Rubber) @ 90 ⁰⁰ ea	630 ⁰⁰
2 Handicap Painted @ 30 ⁰⁰ ea	60 ⁰⁰
2 Arrows @ 20 ⁰⁰ ea	40 ⁰⁰
1 No Parking @ 20 ⁰⁰ ea	20 ⁰⁰
1 Drop Off @ 20 ⁰⁰ ea	20 ⁰⁰
2 Police & Handicap Signs @ 900 ⁰⁰ ea	1800 ⁰⁰
2 Removable Handicap Signs @ 325 ⁰⁰ ea	650 ⁰⁰

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

One Thousand nine hundred and Seventy ^{19/100}
~~Three Thousand One Hundred and Seventy~~ ¹⁰⁰
 dollar \$ 3120⁰⁰

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Signature:

Bob Adler

\$1970⁰⁰

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature:

Brian White

Date: 2/3/2020

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000121667	4634	4/10/2019	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
			\$3,500.00	\$3,500.00	\$0.00	\$3,500.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121

WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

342371

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
4/12/2019	342371	\$3,500.00

PAY

Three Thousand Five Hundred Dollars and 00 Cents

TO THE
ORDER
OF

ALPHA OMEGA DISTASTER RESTORATION
P O BOX 1108
LAUREL MT 59044

[Signature] MP

⑈ 34 237 1 ⑈ ⑆ 1 2400 297 1 ⑆ 08900 10630 ⑈

MOUNTAIN LAND REHABILITATION, INC. - Salt Lake City, Utah 84121

ALPHA OMEGA/ ALPHA OMEGA DISTASTER REST 0000121667 4/12/2019 342371

342371

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000121667	4634	4/10/2019	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
			\$3,500.00	\$3,500.00	\$0.00	\$3,500.00

Invoice

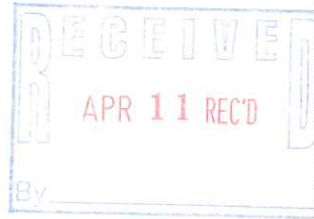
Bill To
Mountain Land Physical Therapy Attn: Brian White PO Box 711185 Salt Lake City, UT 84171

Invoice #
4634

Date
4/10/2019

Terms
Due Upon Receipt

Description	Amount Due
Job Site Description: 204 E Main Street Laurel, MT 59044 Down payment required to begin design phase of reconstruction project	3,500.00
Balance Due	\$3,500.00



Thank you for your business.

47 1630

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

**Mountain Land.****REHABILITATION**1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

345257

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
9/20/2019	345257	\$2,000.00

PAY

Two Thousand Dollars and 00 Cents

TO THE
ORDER
OFALPHA OMEGA DISTASTER RESTORATION
P O BOX 1108
LAUREL MT 59044

⑈ 345257 ⑈ ⑆ 124002971⑆ 0890010630 ⑈

MOUNTAIN LAND REHABILITATION, INC. - Salt Lake City, Utah 84121

ALPHA OMEGA ALPHA OMEGA DISTASTER REST 0000124686 9/20/2019 345257

345257

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

ALPHA-OMEGA



Disaster Restoration
FLOOD • FIRE

PO Box 1108
Laurel, MT 59044

Phone: 406/628-0178
Fax: 866/448-4730

Invoice

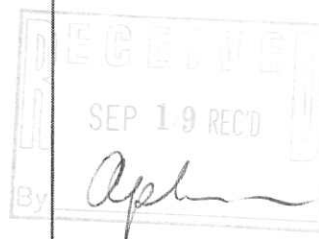
Bill To
Mountain Land Physical Therapy Nick Wooley

Invoice #
4989

Date
9/18/2019

Terms
Due Upon Receipt

Description	Amount Due
Fluorescent back lighted exterior signs \$1,000 each (Quantity 2) 47 1610	2,000.00
Amount Due	\$2,000.00



Thank you for your business.

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

47/162
47/1610
1/3

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

**Mountain Land.**
REHABILITATION
1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121

WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

345257

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
9/20/2019	345257	\$2,000.00

PAY
Two Thousand Dollars and 00 Cents

TO THE ORDER OF
ALPHA OMEGA DISTASTER RESTORATION
P O BOX 1108
LAUREL MT 59044

[Signature]

345257 1240029710890010630

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

ALPHA-OMEGA



Disaster Restoration
FLOOD - FIRE

PO Box 1108
Laurel, MT 59044

Phone: 406/628-0178
Fax: 866/448-4730

Invoice

623

Bill To
Mountain Land Physical Therapy Nick Wooley

Invoice #
4989

Date
9/18/2019

Terms
Due Upon Receipt

Description	Amount Due
Fluorescent back lighted exterior signs \$1,000 each (Quantity 2) 47 1610	2,000.00
Amount Due	\$2,000.00

SEP 18 2019
Aph

Thank you for your business.

TO (OWNER): 2024 E Main Street
Laurel, MT 59044

PROJECT: Mountain Land
204 E Main Street
Laurel, MT 59044

APPLICATION NO: 4
PERIOD TO: 2/29/2020

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Cucancic Construction, Inc.
P.O. Box 80307
7310 Entryway Drive
Billings, MT 59108-0307

VIA (ARCHITECT): AT Architecture
848 Main Street
St #7
Billings, MT 59105

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Remodel Rehabilitation 19-38

CONTRACT DATE: 11/11/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$	148,041.00
2. Net Change by Change Orders \$	17,099.27
3. CONTRACT SUM TO DATE (Line 1 + 2) \$	165,140.27
4. TOTAL COMPLETED AND STORED TO DATE \$	165,140.27

5. RETAINAGE:

a. 5.00 % of Completed Work	\$	8,257.02
b. 0.00 % of Stored Material	\$	0.00

Total retainage (Line 5a + 5b) \$ 8,257.02

6. TOTAL EARNED LESS RETAINAGE \$ 156,883.25
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 126,262.41

8. CURRENT PAYMENT DUE \$ 30,620.84

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)
\$ 8,257.02

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,334.37	0.00
Total approved this Month	1,764.90	0.00
TOTALS	17,099.27	0.00
CHANGES by Change Order	17,099.27	

73

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Cucancic Construction, Inc.
P.O. Box 80307 7310 Entryway Drive
Billings, MT 59108-0307

By: Jaime Whited Date: 2-26-2020

Jaime / Writesel

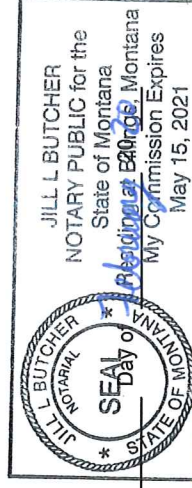
State of: MT

County of: Yellowstone

Subscribed and Sworn to before me this 26th

Notary Public: Jill L Butcher

My Commission Expires: May 15-2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): 2024 E Main Street Laurel, MT 59044			PROJECT: Mountain Land 204 E Main Street Laurel, MT 59044			APPLICATION NO: 4 PERIOD TO: 2/29/2020		DISTRIBUTION TO: _ OWNER _ ARCHITECT _ CONTRACTOR	
FROM (CONTRACTOR): Cucancic Construction, Inc. P.O. Box 80307 7310 Entryway Drive Billings, MT 59108-0307			VIA (ARCHITECT): AT Architecture 848 Main Street St #7 Billings, MT 59105			ARCHITECT'S PROJECT NO:			
CONTRACT FOR: Remodel Rehabilitation 19-38			CONTRACT DATE: 11/11/2019						
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Insurance	1,669.00	1,669.00	0.00	0.00	1,669.00	100.00	0.00	83.45
2	General Conditions	33,648.00	31,500.00	2,148.00	0.00	33,648.00	100.00	0.00	1,682.40
3	SiteWork	5,760.00	5,760.00	0.00	0.00	5,760.00	100.00	0.00	288.00
4	Concrete	2,268.00	2,268.00	0.00	0.00	2,268.00	100.00	0.00	113.40
5	Metals	3,168.00	3,168.00	0.00	0.00	3,168.00	100.00	0.00	158.40
6	Carpentry	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00	0.00	975.00
7	Moisture-Thermal	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
8	Doors, Window, Glass	8,832.00	8,832.00	0.00	0.00	8,832.00	100.00	0.00	441.60
9	Finishes	44,960.00	34,960.00	10,000.00	0.00	44,960.00	100.00	0.00	2,248.00
10	Specialties	1,236.00	0.00	1,236.00	0.00	1,236.00	100.00	0.00	61.80
11	Mechanical	14,400.00	11,500.00	2,900.00	0.00	14,400.00	100.00	0.00	720.00
12	Electrical	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00	0.00	480.00
13	COP#1 Permits	1,150.80	1,150.80	0.00	0.00	1,150.80	100.00	0.00	57.54
14	COP#2 Electrical	6,650.00	0.00	6,650.00	0.00	6,650.00	100.00	0.00	332.50
15	COP#3 Casework	7,533.57	0.00	7,533.57	0.00	7,533.57	100.00	0.00	376.68
16	COP#4 Electrical Extras	1,764.90	0.00	1,764.90	0.00	1,764.90	100.00	0.00	88.25
REPORT TOTALS		\$165,140.27	\$132,907.80	\$32,232.47	\$0.00	\$165,140.27	100.00	\$0.00	\$8,257.02

Cucancic Construction, Inc.



P.O. Box 80307 ♦ Billings, MT 59108-0307 ♦ USA
Phone (406) 294-2440 ♦ Fax (406) 294-2444 ♦ www.cucancic-construction.com

LIEN WAIVER

In consideration of **\$30,620.84** and upon receipt and adequacy of which is hereby acknowledged, the undersigned hereby waives and relinquishes any liens or rights to liens for all labor, work, material, machinery or fixtures provided by the undersigned prior to the date hereof for use at:

Mountain Land

IT IS THE INTENTION OF THE UNDERSIGNED THAT THIS INSTRUMENT IS AN ABSOLUTE WAIVER AND RELEASE OF ALL LIENS AND RIGHTS TO LIENS OF THE UNDERSIGNED FOR ALL LABOR, WORK, MATERIAL, MACHINERY OR FIXTURES PROVIDED PRIOR TO THIS DATE, IS NOT LIMITED IN ANY MANNER AS A WAIVER AND RELEASE OF LIENS OR RIGHTS TO LIENS BY THE EXTENT OF THE CONSIDERATION RECEIVED.

Further, the undersigned acknowledges and intends that not only the contractor and owner but others, including lenders, will rely upon this instrument as a full and complete waiver and release in the normal course of their transactions.

The undersigned certifies that the sum mentioned above has been expended to the payment of labor, work, material, machinery or fixtures furnished for this project and no other.

THIS AGREEMENT SUPERSEDES ALL AGREEMENTS OR UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO LIEN RIGHTS.

Dated as of: 2/29/2020

By: 

Jaime Writesel Owner 02/26/2020

Cucancic Construction, Inc.



P.O. Box 80307 ♦ Billings, MT 59108-0307 ♦ USA
Phone (406) 294-2440 ♦ Fax (406) 294-2444 ♦ www.cucancic-construction.com

March 19,2020

Mountain Land Rehabilitation
405 E Main Street
Laurel, MT 59044

RE: Mountain Land Laurel -204 E Main Street - Cost Detail

ATTN: Brian White

- | | |
|------------------------------|--------------------|
| • Removing 2 Garage Doors | \$ 1,800.00 |
| • New Windows & Installation | <u>\$ 3,440.00</u> |

Total Costs:	<u>\$ 5,240.00</u>
---------------------	---------------------------

We have been paid for these costs

Thank You,

Jaime Writesel, *Vice President*
Cucancic Construction Inc.
7310 Entryway Drive
Billings, MT 59101
406 294-2440 Office
406 294-2444 Fax
406 861-0186 Cell
field@cucancic.com

Sign Products, Inc.
P.O. Box 20955
1425 Monad Road
Billings, MT 59104
(406) 252-6348
(406) 252-6654

Invoice:

69087

NW
1/21/20

Sold to Mountain Land Rehabilitation
P.O. Box 711185
Salt Lake City, UT 84171

Site Mountain Land Physical Therapy
204 East Main
Laurel, MT 59044

Account
MOULAND

Terms
Net 0

Invoice
Date 1/13/2020
Page 1

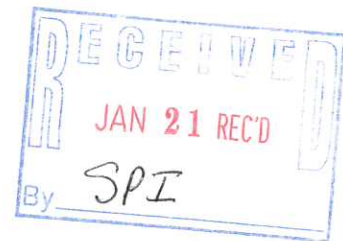
Order: 35954

PO#:

Description: Mfg & install one 4x8 face, convert to LED. Obtain permit
Remove 3x10 wall sign from 405 E Main and re-install at new address 204 E Main

Service Tech: Alex

<u>Equipment</u>	<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
		1	Labor & Material	3,080.00	\$3080.00*



10-20-8420-1610-08

OK Rec'd R

* means item is non-taxable

Subtotal 3,080.00

Total \$3,080.00

Cucancic Construction, Inc.



P.O. Box 80307 ♦ Billings, MT 59108-0307 ♦ USA
Phone (406) 294-2440 ♦ Fax (406) 294-2444 ♦ www.cucancic-construction.com

March 19,2020

Mountain Land Rehabilitation
405 E Main Street
Laurel, MT 59044

RE: Mountain Land Laurel -204 E Main Street - Cost Detail

ATTN: Brian White

- | | |
|------------------------------|--------------------|
| • Removing 2 Garage Doors | \$ 1,800.00 |
| • New Windows & Installation | <u>\$ 3,440.00</u> |

Total Costs:	<u>\$ 5,240.00</u>
---------------------	---------------------------

We have been paid for these costs

Thank You,

Jaime Writesel, *Vice President*
Cucancic Construction Inc.
7310 Entryway Drive
Billings, MT 59101
406 294-2440 Office
406 294-2444 Fax
406 861-0186 Cell
field@cucancic.com

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000126514	69087	1/13/2020	\$3,080.00	\$3,080.00	\$0.00	\$3,080.00
			\$3,080.00	\$3,080.00	\$0.00	\$3,080.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121

WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

347082

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
1/24/2020	347082	\$3,080.00

PAY Three Thousand Eighty Dollars and 00 Cents

TO THE ORDER OF

SIGN PRODUCTS, INC.
PO BOX 20955
BILLINGS MT 59104

⑈347082⑈ ⑆124002971⑆0890010630⑈

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000126514	69087	1/13/2020	\$3,080.00	\$3,080.00	\$0.00	\$3,080.00
			\$3,080.00	\$3,080.00	\$0.00	\$3,080.00



Control No. 19-0311-085514

OFFICE USE ONLY	
RECEIVED JUN 19 2020 <i>[Signature]</i>	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

LAUREL URBAN RENEWAL AGENCY (LURA)

Grant Application (choose Small or Large Grants)

Fees

- ☒ Small Grants \$300.00
- ☐ Technical Assistance Grant
- ☒ Façade Grant
- ☐ Sign Grant
- ☒ Large Grant \$300.00

Application fees are non-refundable.

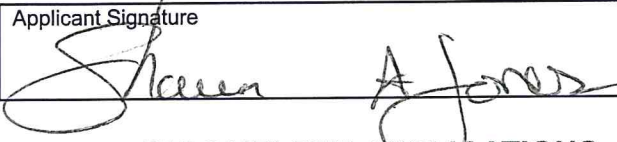
Applicant Name (Last, First Middle) JONES SHAWN ALAN		Applicant Phone (406) 860-0741
Applicant Mailing Address (Street, City, State Zip) 2938 ARNOLD PALMER DR. Billings, MT 59106		Applicant E-Mail Address mrshawnjones@hotmail.com
Business Name WOOD inc		Laurel Business License Number 923
Business Physical Address (Street, City, State Zip) 101 west main		Business Phone (406) 860-0741
Business Activities (i.e. retail, office, etc.) retail / Apartments		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant Jones Shawn Alan		Business Owner Phone (406) 860-0741
Business Owner Mailing Address (Street, City, State Zip) 2938 ARNOLD PALMER DR. Billings, MT 59106		Business Owner E-Mail Address mrshawnjones@hotmail.com
Building Frontage (building length along a public street) 230'	Building Height (number of stories defined by current code) 2.5	Historical District Building Date Approved

Applicant Initials *[Signature]*

Page 1 of 5

_____ feet	_____ feet _____ stories	<input type="checkbox"/> Yes <input type="checkbox"/> No / /
Property Legal Description (i.e. assessor parcel number) Section 09, Town 02 S, Range 24E LOT: 1 Block: 1 LOT 1-2		
Property Legal Owner and Contact Information Shawn Jones (406) 860-0741		

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 for a period of two years.

Applicant Signature 	Date (MM/DD/YYYY) 06 10 2020
---	---------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE REJECTED**

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

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.

Multi use building, Thrift store on main level, apartment above

Brief Description of Project.

Remove & replace windows on second story of building
(front, side, rear) Repair awning & re roof, remove and replace
awning Air Conditioning units.

Brief Description of Project Time Line.

1.5 months (4-7 week)

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

improve curb appeal, reduce blight

Applicant Initials 

6/7/2020

Mail - Shaun Jones - Outlook

Roof bid awning

RE: FACADE GRANT

Shaun Jones <joness@billingssschools.org>

Sun 6/7/2020 3:59 PM

To: Daddy Shaun <mrshaunjones@hotmail.com>

12:46 74°

4G 83%



Date 09/24/2019

D & S ROOFING LLC
ROOFING ESTIMATE

101 West Main
Laurel MT 59044

Quantity	Description	Price for sq.	Total
20 sq.	TPO	\$ 300	6,000
	Tear off Repair of rotted Structure 2x6 flaming and sheeting where needed frame a wooden sloped roof at 2/12 pitch to aid in run off and eliminate ponding.		
	Materials		6,000

<https://outlook.live.com/mail/0/inbox/id/AQQkADAwATEyNDY4LTVmNGUINTEzZC0wMAItMDAKABAAB2%2F1CBUIsESV2jpyxplsfQ%3D%3D>

1/2

Physical improvements include removal of old windows and replaced with a modern high efficient metal clad window. Improvements also include the reconstruction and re-roofing of awning and removal of old A/C units and replaced with updated ones.

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

- 1.) Remove/Replace 2nd story windows
- 2.) Repair, re-roof awning
- 3.) Remove/replace A/C units (x2)

Name and Address of Technical Assistance Firm.

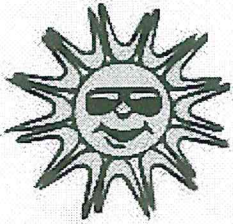
Name and Address of Contractor that will complete the work.

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		\$ <u>6,000.00</u>	\$ <u>12,000.00</u>
<input type="checkbox"/> Landscape/Hardscape Improvements		\$____.____.____	\$____.____.____
<input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$____.____.____	\$____.____.____
<input type="checkbox"/> Awning		\$____.____.____	\$____.____.____

TOTAL: \$ _____		\$ _____
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 checked="" type="checkbox"/> Energy Efficiency Improvements		
<input type="checkbox"/> LED Lighting (interior)		\$ _____
<input type="checkbox"/> Insulation		\$ _____
<input checked="" type="checkbox"/> Programmable Thermostats (HVAC SYS)		\$ 6,625.00
<input type="checkbox"/> Solar Panels and Systems		\$ _____
<input checked="" type="checkbox"/> OTHER: windows, awning, ALC		\$ 38,750.00
TOTAL: \$ _____		\$ 77,500.00
		\$ 45,375.00
Application Checklist:		\$ 90,750.00
<ul style="list-style-type: none"> • Application • Application Fee of \$300.00 • Copy of Laurel Business License • Copy of Current Tax Statement for the Property • 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



**COMFORT HEATING AND AIR
CONDITIONING, LLC**
9934 S. FRONTAGE ROAD
BILLINGS, MT 59101
656-5157 652-7160 FAX

PROPOSAL

Date	Estimate #
6/20/2017	EAST MAIN

Proposal Presented To:

S & F Holdings
Shaun Jones
2938 Arnold Palmer Dr
Billings, MT 59106

Website: www.comfortheatingbillings.com
EMAIL: jeff@comfortheatingbillings.com
www.facebook.com/comfortheatingandairconditioning

**PROUDLY SERVING BILLINGS AND
SURROUNDING AREAS FOR 30 YEARS!!!**

MANY FINANCING OPTIONS AVAILABLE

Job Address	Terms	Rep	Phone Number
101 East Main	Due 10th of Month	JTS	860-0741

Item	Description	Cost
AC Replacement	Includes removal and disposal of the existing components. Includes recovery and disposal of the refrigerant. Includes supply and install of an air handler. Includes minor ductwork. Includes supply and install of new condenser. We will supply a new copper line set and drain materials. Electrical to the air handler and outdoor unit is not included. This will be a 5 ton 13 SEER (R-410A) system. Includes parts, labor, and materials. PRICE IS PER EACH. TOTAL FOR BOTH - \$13250.00	6,625.00
	NOTE: Both the inside and exterior units are old and very heavy. We will need to rent a lift to get the ones off the roof. Parking must be cleared and permission granted by city to possibly block a lane for a small amount of time. Interior we must have a clear area around the bottom of the units to work safely.	

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. We reserve the right to file a mechanical lien, we will provide appropriate notification if doing so. By accepting this proposal you have selected the choices and costs associated with those choices. Payment in full to be made according to terms presented in proposal. Proposal may be withdrawn if not accepted within 30 days.

COMFORT ADVISOR: _____

Signature of Accepting Party _____

Johnson's Fine Carpentry And Building LLC
420 Pennsylvania Ave.
Laurel, MT 59044
(406) 696-4202
darrelljj_fj@yahoo.com
www.johnsonsfinecarpentry.com



Estimate

ADDRESS

Shaun Jones
101 W Main St.
Laurel, MT 59044 USA

ESTIMATE # 1214

DATE 06/02/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install Windows	Remove 25 existing windows at 101 W Main St. Laurel, MT. Install and trim out 25 new windows. Window package via 406 Window Co. will be Gienow brand windows with black aluminum clad exterior and white vinyl interior frame. Top 40" will be a blacked out panel. Price includes all materials and labor, as well as all permits, city fees, lift rental, and temporary window storage. Estimated project time of 3.5 weeks.	1	77,500.00	77,500.00
TOTAL					\$77,500.00

Accepted By

Accepted Date

Signing and accepting this estimate constitutes a contract for the job as described. This does not include material price increases since time of estimate, or additional labor and materials which may be required should unforeseen problems arise after the work has started.

LURA Small Grants 2020													19-20
Applicant	Project	Application Date	Start Date	Completion Date	Technical Assistance (\$4,000)	Façade (\$9,000)	Sign (\$3,000)	General Small Grant (\$5,000)	LURA Approved Amount	LURA Approval Date	City Council Approval Date	Eligibility Date	Awarded Amount
Brian White	Mountain Land Rehabilitation - Building purchased building in 2019. Has removed two garage doors and added new windows to façade. Replaced former front parking area with landscaping/walkway	3/18/2020	12/1/2019	2/24/2020	\$ 3,500.00	\$ 6,690.00	\$ 5,080.00	\$ 1,970.00	\$ 9,270.00	6/22/2020			
Ron Seder	Restoration of Building interior and Storefront façade at 119 W. Main St	6/1/2020	5/1/2019	7/1/2020	\$ 1,914.00	\$24,831.00			\$ 10,914.00	6/22/2020			
Shaun Jones	101 W. Main - Repair Awning/façade.	6/19/2020	8/1/2020			\$12,000.00			\$ 6,000.00	6/22/2020			

File Attachments for Item:

10. Discussion and Presentation of the Yellowstone County Economic Recovery Plan

An aerial photograph of a city skyline, likely Bozeman, Montana, featuring a prominent bridge with a white lattice structure. In the background, a large, semi-transparent, light blue number '4' is overlaid on the image. The text 'YELLOWSTONE COUNTY ECONOMIC RECOVERY' is centered in a white box.

YELLOWSTONE COUNTY ECONOMIC **RECOVERY**

An aerial photograph of a city skyline, likely Seattle, featuring various buildings and a prominent bridge. A large, semi-transparent blue number '4' is overlaid on the left side of the image. The sun is low on the horizon, creating a warm, golden glow. The text 'ECONOMIC IMPACT' is centered in a white box.

ECONOMIC IMPACT

ECONOMIC PULSE

(PRIOR TO COVID-19)

Active Workforce

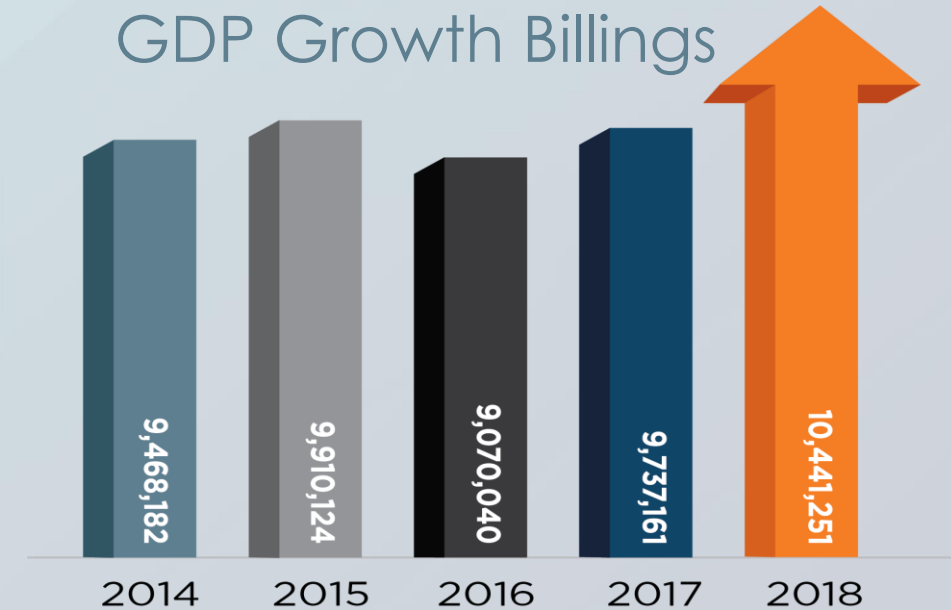


22% of our current workforce is 65+

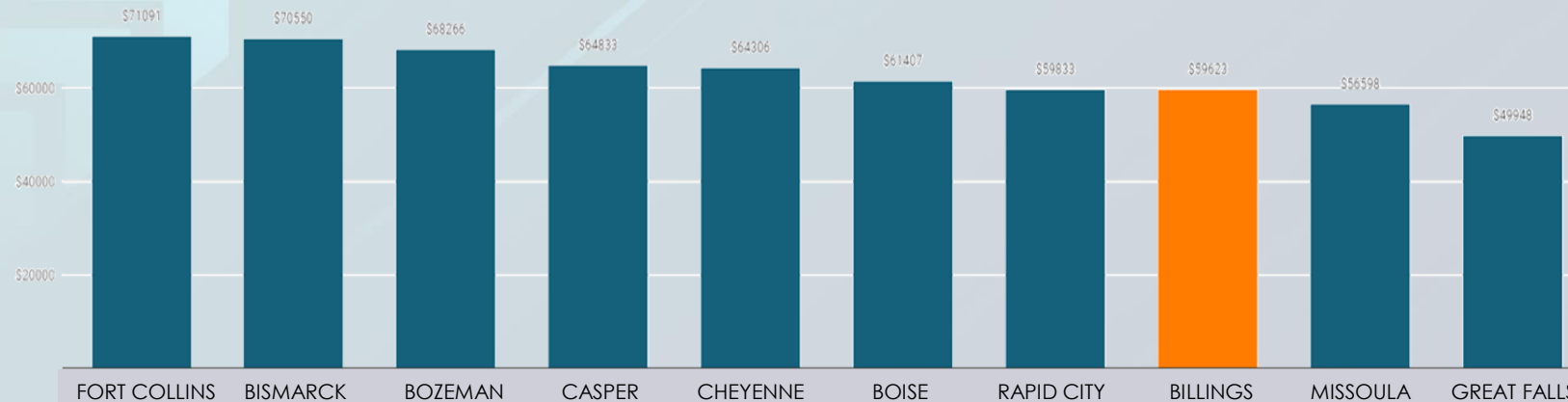


40% of the Billings workforce will reach/exceed retirement age in the next 10 years

GDP Growth Billings



Real Median Household Income 2018



Median HH
Income
\$59,623 in Billings

ECONOMIC IMPACT

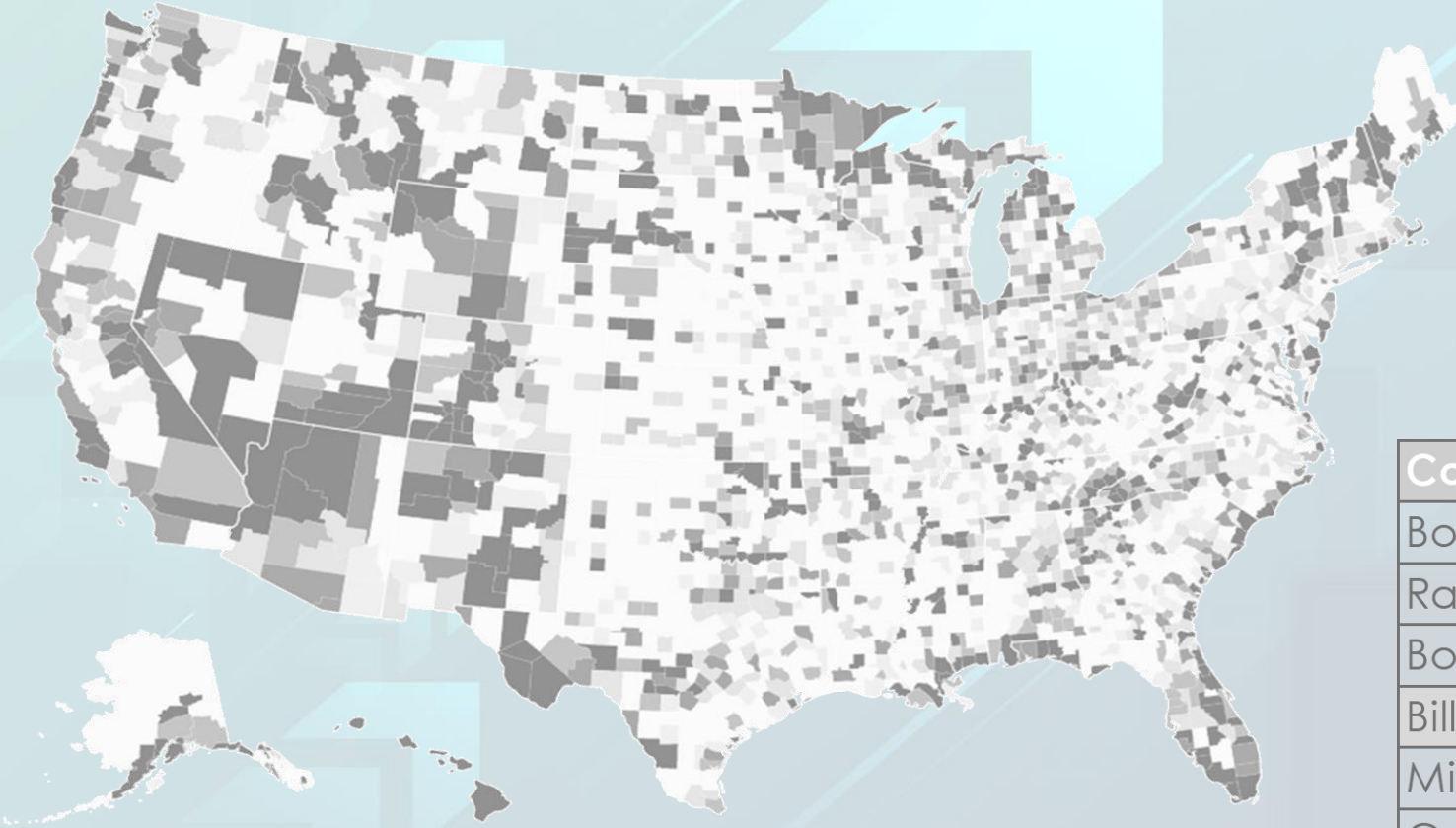
ECONOMIC PRODUCTION/BUSINESS ACTIVITY

EMPLOYMENT

CONSUMER BEHAVIOR

COMMUNITY HEALTH

ECONOMIC VULNERABILITY



Source: Chmura Economics & Analytics, JobsEQ

Community ▼	Index ▼	Rank ▼
Boise	175.05	51
Rapid City	120.56	257
Bozeman	118.35	285
Billings	116.21	322
Missoula	110.29	450
Great Falls	110.01	460
Casper	105.93	626
Fort Collins	104.31	713
Bismarck	98.84	1059
Cheyenne	92.4	1544

ECONOMIC VULNERABILITY

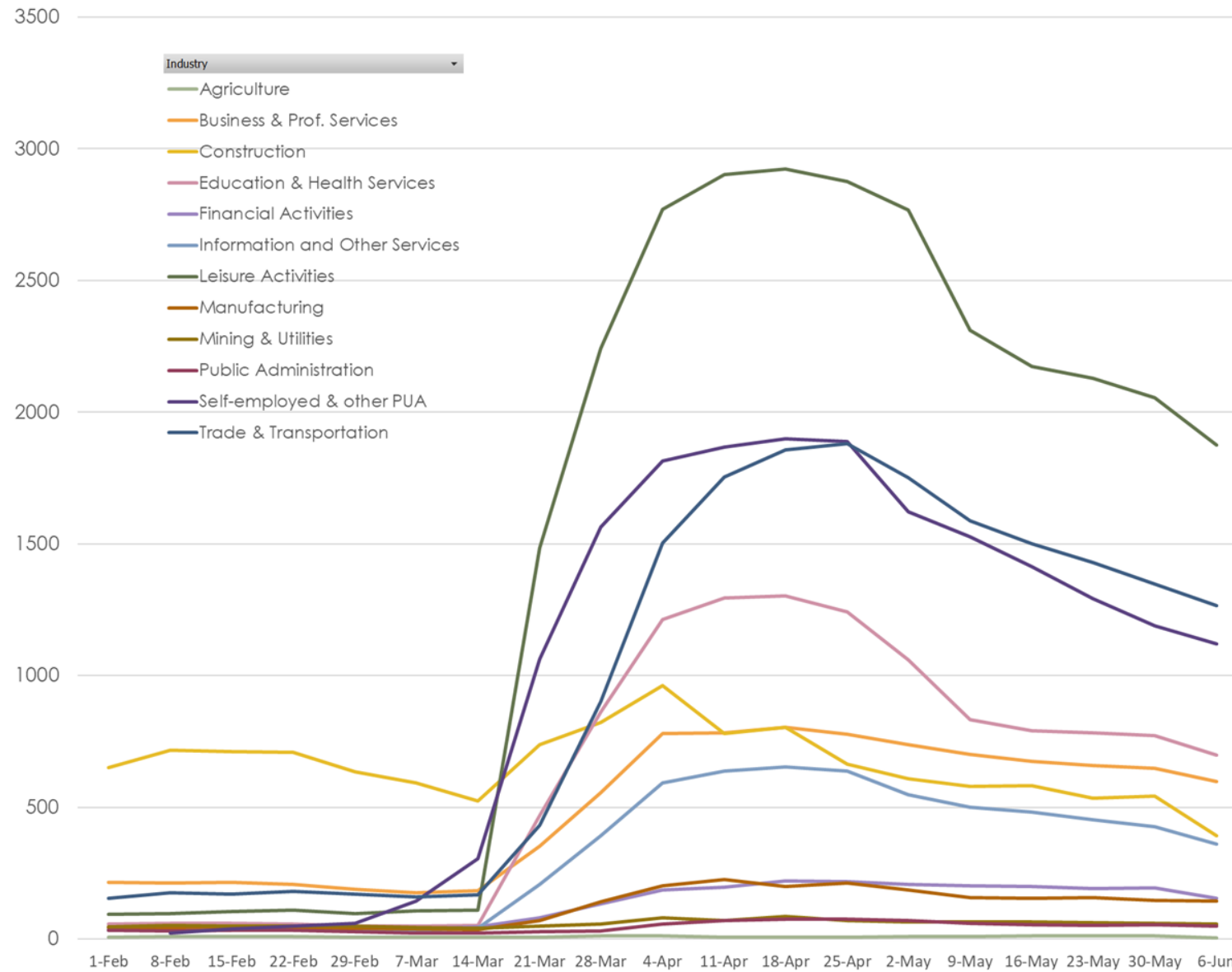
Impact of Coronavirus

Average Projected Job Losses, United States

Accommodation and Food Services	> 60%
Arts, Entertainment, and Recreation	> 60%
Other Services (except Public Administration)	10-25%
Transportation and Warehousing	10-25%
Retail Trade	10-25%
Wholesale Trade	10-25%
Information	10-25%
Manufacturing	5-10%
Construction	5-10%
Mining, Quarrying, and Oil and Gas Extraction	5-10%

Sum of People

NUMBER OF PEOPLE FILING A UI CLAIM BY INDUSTRY IN YELLOWSTONE COUNTY



Week Ending

Highest Number of People
Filing UI Claims in YC

11,598

Peaked week-ending
4-18-2020

6,694

Current Number of People
Filing UI Claims in YC



92%

Of business report that they
have been negatively impacted
by COVID-19

\$1,756,614,546

22,834 Businesses in MT Received PPP

\$5,454,079

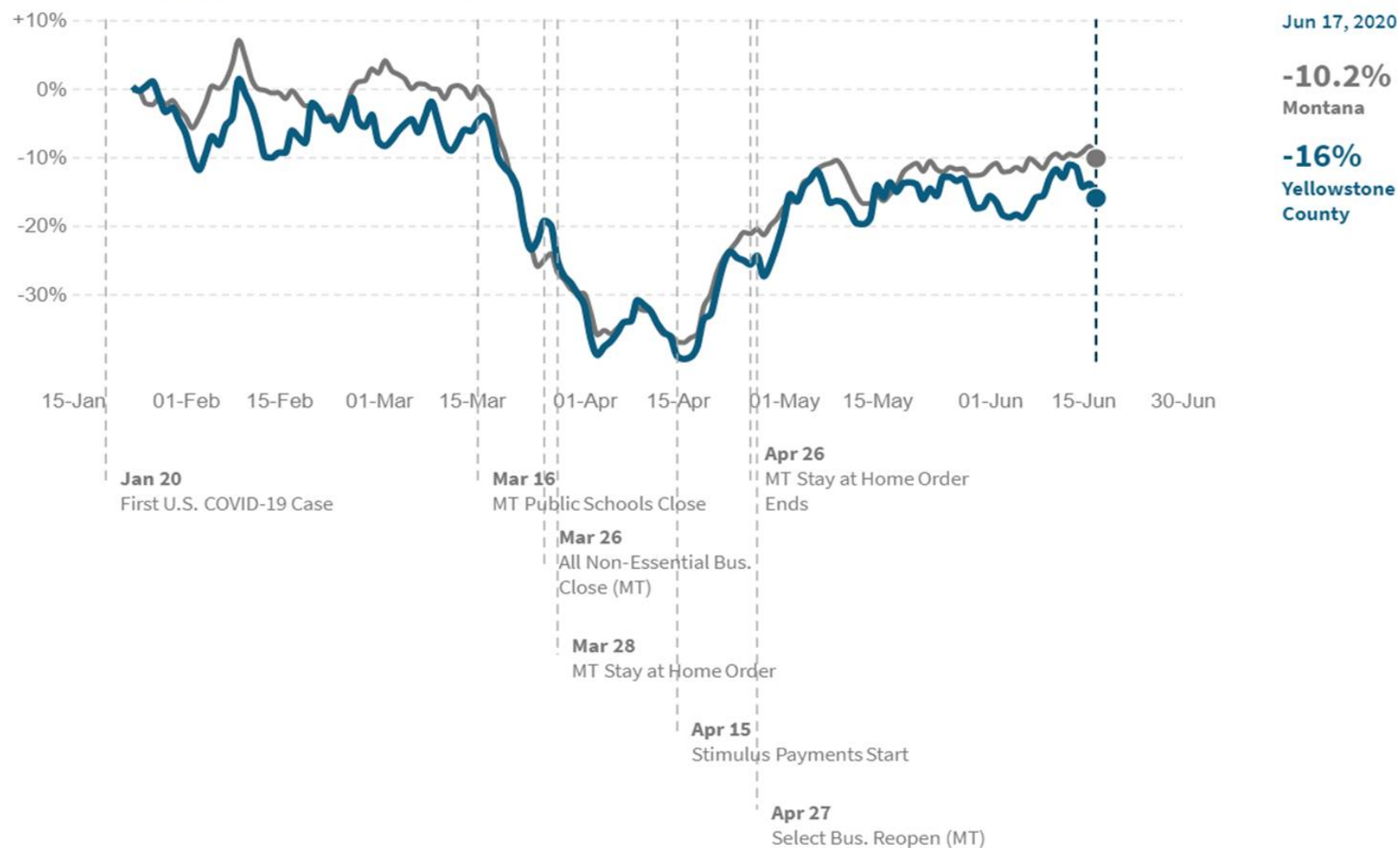
Dollars to YC from the State
Coronavirus Relief Programs

\$411,694,200

7,194 Businesses in MT Received EIDL

Percent Change in All Consumer Spending*

In **Yellowstone County**, as of June 17, 2020, total spending by all consumers decreased by **16%** compared to January 2020.








*Change in average consumer credit and debit card spending, indexed to January 4-31 2020 and seasonally adjusted.
This series is based on data from Affinity Solutions.

last updated: **June 25, 2020** next update expected: **June 30, 2020**

visit tracktherecovery.org to explore

UNIFIED HEALTH COMMAND DASHBOARD JULY 06, 2020

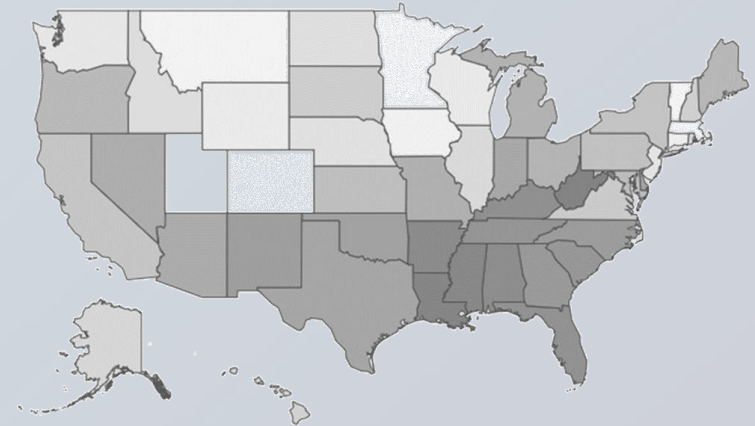
Status key: Green Operating as expected/normal capacity
Yellow Needs beginning to outpace capacity
Red Stressed operations/critical concerns

Category	Description	Status
Health Department Capacity	Sufficient staff for COVID-19 monitoring & follow-up	
Healthcare System Capacity	Sufficient hospital staff, beds, and equipment to treat patients with COVID-19 & all other patients safely	Billings Clinic
		St. Vincent Healthcare
Testing Capacity	Staff & supplies to screen & test all individuals recommended for COVID-19 testing	
Case Investigation	Ability to manage investigations and contact tracing for all COVID-19 positive results	
Disease Surveillance	Monitoring Emergency Department visits for respiratory symptoms	
Regional Impact	Active COVID-19 cases in our regional service area (surrounding counties, Wyoming, North and South Dakota)	



650,000

Catchment Area for our Hospitals



MT Ranked 46th for States with Populations Most Vulnerable to COVID-19 (1st being most vulnerable)

THE RESPONSE

THE GROUP IS COMPRISED
OF REPRESENTATIVES
FROM THE FOLLOWING:
19 - PRIVATE SECTOR
13 - NON-PROFIT SECTOR
12 - PUBLIC SECTOR

Unified Health
Command



Yellowstone County Economic
Response and Recovery Team

Response
Coordination and
Communication

Economic
Impact
Assessment

Strategic Restart
Partnership

Recovery
Planning

WHAT HAS BEEN ACCOMPLISHED?



April 13, 2020

Governor Steve Bullock
COVID-19 Taskforce

Dear Governor Bullock
and Taskforce Members:

RE: Yellowstone County COVID-19 Unified Command—Economic Response/Recovery Request for Partnership on a Strategic Restart Plan

The Yellowstone County COVID-19 Unified Command has assembled an Economic Response/Recovery Team to support the needs of our business community in this time of health and economic crisis. This Team is made up of key business leaders who are dedicating time to guide the community's response during these uncertain times. They grant their valuable time while they themselves are witnessing, firsthand, their businesses and employees struggle.

The Economic Response/Recovery Team first wants to thank you, Governor Bullock, and your Taskforce for your strong leadership and caring for Montana communities, families, and businesses. You have made difficult but thoughtful decisions in support of Montana's public health, which likewise is our top priority as business and community leaders. Thank you.

While keeping the health of our employees and their families (our community) as our number one responsibility, the Yellowstone County COVID-19 Unified Command's Economic Response/Recovery Team recognizes that the economic health of our businesses in Yellowstone County and all of Montana is also of the utmost importance. To that end, this group focuses on the need to support our businesses—coordinating response efforts, communicating from a one-stop website (yconomiorecovery.org), and planning for economic recovery. This effort also includes planning for a "strategic restart" of our local businesses, and that is where we need your help.

In partnership with our public health leadership, we have begun planning for the reopening of businesses, starting with guidelines from Riverstone Health, Yellowstone County's Public Health Organization, that are intended to give businesses clear direction about operating in the pandemic environment while protecting the health of their employees and customers. We believe this effort is essential as businesses need confidence that leadership is considering/planning a re-start of the economy.

Understanding that businesses in our community and throughout all of Montana, need both hope and direction, our Economic Response/Recovery Team, in partnership with our local Public Health Officer, are working in that direction and need the support and guidance of your Coronavirus Taskforce. We absolutely respect that the public health priorities need to come first, and we also believe that plans for a re-start of our local economy need thoughtful consideration now, as our businesses are struggling and are not understanding what comes next.

We request that efforts be coordinated between the State's Coronavirus Taskforce and our Yellowstone County Economic Response/Recovery Team to consider the appropriate guidance to our business community. Our business/public health partnership approach we believe creates a model that would support a careful set of guidelines that continue to protect public health and thoughtfully re-engage our businesses.

Our Economic Response/Recovery Team meets every Thursday, 3:30 P.M. (via Zoom Meeting). We would welcome your team's participation in our next meeting.

Your leadership in this difficult time is respected and greatly appreciated, and we look forward to working with your Taskforce.

Respectfully submitted on behalf of the Economic Response/Recovery Team,


Steve Arveschoug
Economic Response/Recovery Branch Lead


John Felton, MPH, MBA, FACHE
Yellowstone County Public Health Officer

Economic Response Recovery Team Members:

1. John Brewer, Billings Chamber of Commerce
2. Katy Easton, Downtown Billings Partnership
3. Lily Corning, (retail/commercial development) Corning Companies
4. Kris Carpenter (retail) Joy of Living/Sanctuary Spa and Salon
5. Mike Nelson (hospitality) Northern Hotel
6. Ty Blinn (healthcare) St. Vincent Healthcare (other HC providers to follow)
7. Taylor Brown and Courtney Kibbelswhite (Ag) Northern AG Network
8. Don Jones (County leadership/small business owner) County Commissioner
9. Shaun Brown (City leadership/ BSED Board) City Councilman
10. Mike Sappata (banking) Western Security Bank
11. Bill Coffee (banking) Stockman Bank
12. Brian Brown (banking) First Interstate Bank
13. Martin Dewitt (SBA)
14. Steve Simonson (regional ED) Beartooth RDSB
15. Leonard Smith and Mary Wicks Over (ice native businesses) Native American Dev. Corp.
16. Matt Robertson (commercial real estate) NAI Business Properties
17. Kim Jakub (natural resources) EcosystMobi
18. Bryan Wood (manufacturing) Wood's Power-Grid
19. George Warner (commercial real estate) Coldwell Banker Commercial CBS
20. Brad Anderson (restaurant) Anderson Management Group (BWW Franchise)
21. Alex Tyson (tourism) VisitBillings

BIG SKY ECONOMIC DEVELOPMENT

2014-2020 CREATING MONTANA BUSINESS OPPORTUNITIES

June 24, 2020

Governor Steve Bullock
Office of the Governor
PO Box 200801
Helena, MT 59620-0801

RE: Coronavirus Relief Fund Program/Invitation to Meet with Yellowstone County Businesses

Dear Governor Bullock:

The Yellowstone County Economic Response and Recovery Team, representing the businesses of Billings and Yellowstone County, is concerned that the measures taken to date with the Coronavirus Relief Funds, while helpful, have not gone far enough to address current and near-term economic impacts from COVID-19.

On April 22, the Yellowstone County Economic Response and Recovery Team offered our recommendations to the Governor's Task Force for the Use of the Coronavirus Relief Funds received by the state of Montana from the CARES Act. We are encouraged to see that many of your initial programs are consistent with our recommendations, e.g., the Business Stabilization Program and the Business Adaptation Program. We appreciate the efforts of your office to assist Montana businesses, non-profits, and communities through the thoughtful distribution of these funds.

Over the past two months, our team has continued to engage with our business community, offering assistance, support, and guidance as they navigate this unprecedented crisis. These businesses have shown remarkable innovation and resilience in their response to the challenges posed by this pandemic. The feedback we've received from businesses has identified needed changes to existing programs as well as some gaps that still need to be addressed. In the spirit of partnership, we respectfully propose the following recommendations for your consideration:

- Use local resources – EDAL, SBDC, CIBDCs – to communicate and facilitate Coronavirus Relief Fund programs, relieving pressure on State agencies, addressing application backlog, and providing a local resource and follow-up support the business application process, including incomplete applications.
- Develop a comprehensive marketing piece for CRF programs to provide a consistent message to all Montana businesses, non-profits, and communities. That piece can be utilized and distributed by organizations across the state.

BRUCE PETER
BIG SKY ECONOMIC DEVELOPMENT
2014-2020 CREATING MONTANA BUSINESS OPPORTUNITIES
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BIG SKY ECONOMIC DEVELOPMENT ONLINE

1

- Give equal priority to businesses that have received Payment Protection Program or Economic Injury Disaster Loan funds. These federal funds will be exhausted soon, leaving these businesses fully responsible for payroll while only receiving a fraction of their normal revenue.
- Extend the Montana Loan Deferral Program to SBA 7A and 504 loans that are no longer eligible for federal deferral or subsidy payments after September 27th, 2020.
- Use Coronavirus Relief Funds to provide Reemployment Bonuses to encourage employees to reengage in the workforce by offsetting the CARES Act's additional unemployment insurance benefit. This could be targeted specifically to the hospitality industry, which has been especially affected by this measure.
- Business Stabilization Grant program for event venues and tourism-related facilities. Create a program like that developed for meat processors. Awards could be based on a percentage of annual sales up to a maximum of \$500,000.
- Develop a longer-term relief program. Allocate some Coronavirus Relief Funds to a program or programs (separate noted above) with a longer-term component. Many businesses in the tourism, hospitality, and entertainment industry expect significant financial consequences through 2021 and beyond.

We believe these measures will help alleviate some of the critical concerns Yellowstone County businesses have expressed and create some relief for industries especially hard-hit by this pandemic.

The Yellowstone County Economic Response and Recovery Team extends its invitation for you to come to Billings, meet with our team, and tour our businesses. We would be happy to coordinate and facilitate your visit. It would be an important opportunity for discovery, together.

Sincerely,


Steve Arveschoug, Team Lead
Yellowstone County Economic Response and Recovery Team

Team Members:

Steve Arveschoug, Big Sky Economic Development
John Brewer, Billings Chamber of Commerce
Katy Easton, Downtown Billings Partnership
Lily Corning, (retail/commercial development) Corning Companies
Kris Carpenter (retail) Joy of Living/Sanctuary Spa and Salon
Mike Nelson (hospitality) Northern Hotel
Luke Kobold (healthcare) Billings Clinic
Ty Blinn (healthcare) St. Vincent Healthcare
Dr. David Graham (healthcare) St. Vincent Healthcare

2

- Recommendations to CRF Taskforce
- Communication with State Public Health Officer to position for restart—Phase I to Phase II
- Follow-Up Recommendations to support hard-hit businesses and speed-up deployment of \$
- Facilitated 36 info meetings with businesses regarding COVID-19 related challenges and navigating phased openings with total attendee numbers exceeding 750
- Letter to the State in support of St. John's United's proposal to house COVID-19 patients at their facility
- Business Stabilization Loan Program (BSED); grant request (\$2.0 Million RLF); SBDC recovery-focused Advisor
- Sustain the economic momentum – encourage “Mask Up

RECOVERY PLAN GOALS

1. RESPONSE & STABILIZATION

Support the safe restart of Yellowstone County businesses, activate our workforce, and re-engage customers

2. BUSINESS RECOVERY

Understand the extent of the economic impacts and business trends that have affected our community and region and consider new opportunities and strategies to build a strong, resilient, and vibrant regional economy

3. BUILDING ECONOMIC & COMMUNITY RESILIENCY

Position Yellowstone County for new opportunities that will strengthen our ability to grow and lead as a regional hub

RECOVERY **TIMELINE**

0 – 3 MONTHS

Response
and
Stabilization

3 – 12 MONTHS

BUSINESS
RECOVERY

6 MONTHS – 3 YEARS

BUILDING
ECONOMIC &
COMMUNITY
RESILIENCY



We are committed to keeping Yellowstone County healthy and our economy strong. To help in this effort we are frequently sanitizing all surfaces, encouraging social distancing, managing occupancy, and monitoring our employees' health.

Please let us know if there is anything else we can do to make our space safer for you.

yceconomicrecovery.org

RESPONSE AND STABILIZATION

- Collaborate to eliminate duplication of effort and provide easy access to solutions for business
- Provide direct support services (BSED loans, SBDC consultation services, industry-specific trainings, information sessions, etc.) and act as a conduit for businesses to access needed resources to survive the impact of COVID-19 and reopen (SBA tools, CRF grants, loans, etc.)
- Act on our Business/Public Health partnership to guide business reopening
- Initiate and sustain the **Open and Safe** campaign to assure safe reopening and build confidence
- Support and facilitate the Normal 2.0 supply needs of businesses (PPE, hand sanitizer, etc.)
- Focus time and resources on the hardest hit industries that will see impacts for months to come (hospitality, events-driven venues, tourism)
- Assist in the interpretation of guidelines as we move through the various phases – help guide businesses in a more organized fashion.

BUSINESS RECOVERY

- Sustain Economic Response and Recovery Team structure. Identify a smaller Steering Committee to monitor and report back to the overall team.
- Provide ongoing resources for businesses during the adaptation phase (business planning, resource portal for EAP, resiliency/contingency planning, etc.)
- Earmark resources for the transition period – the next three to twelve months (loans, additional expertise, training, etc.)
- Facilitate learning-from-each-other as we collectively adapt procedures, practices, and business models that work.
- Continue to build consumer confidence
- Promote Buy Local/Click Local
- Support the discovery efforts and technology needs of businesses as they learn their Normal 2.0.
- Continue to assess business needs through real-time outreach and surveys to educate our work plans
- Determine workforce needs and the training and education alignment that is necessary to meet changing current and future needs (BillingsWorks' role)
- Using public health benchmarks, educate the community of its responsibility to help sustain our safe reopening and recovery and promote the importance of safe protocols to our progress

"Closing our doors because of the Coronavirus was probably the hardest challenge that I have ever had as a business owner. Not knowing what was coming each and every day was overwhelming! We went from managing, running and growing our business to damage control. More than anything, it was suddenly having to learn to run a business that I didn't create."

- Kris Carpenter, Joy of Living/Sanctuary Spa

BUILDING ECONOMIC & COMMUNITY RESILIENCY

PRINCIPLES FOR SEIZING OPPORTUNITY OUT OF DIFFICULTY

- Incentivize and support entrepreneurship
- Employ new tactics and models to support small businesses
- Invest in critical infrastructure, specifically broadband
- Develop quality of place and talent attraction initiatives
- Support workforce re-skilling and re-employment efforts
- Create manageable goals and embrace incrementalism
- “Move to where the puck will be.” – Develop for what will be, not what was

“A pessimist sees the difficulty in every opportunity; an optimist sees the opportunity in every difficulty.”

– Winston Churchill

BUILDING ECONOMIC & COMMUNITY RESILIENCY

STRATEGIES FOR THE FUTURE

1. Seek a common vision for our community
2. Build for economic resiliency & provide ongoing best practices training for business resiliency
3. Stay committed to Workforce Development
4. Commit to Strategic Community Infrastructure/Assets investment
5. Capitalize on and support our position as a regional healthcare provider and seek business growth and education partnership opportunities in this sector (i.e., Discovery Center Concept evaluation with Mayo)
6. Capture “small metro” advantages/opportunities
7. Embrace our responsibility as a regional hub and support the economic recovery of communities throughout our trade area

BUILDING **ECONOMIC & COMMUNITY RESILIENCY**

- What does our community look like when we come out of this disruption?
- How do we unify around a vision for the future and best position Billings for success?

An aerial photograph of a city skyline, likely Seattle, with various buildings and a bridge visible. A large, semi-transparent number '4' is overlaid on the left side of the image. The text is centered over the image.

Q&A
HAVE THOUGHTS TO SHARE?
EMAIL: THOM@BIGSKYEDA.ORG

File Attachments for Item:

11. Draft Council Agenda for July 14, 2020.



**AGENDA
CITY OF LAUREL
CITY COUNCIL MEETING
TUESDAY, JULY 14, 2020
6:30 PM
COUNCIL CHAMBERS**

NEXT RES. NO.
R18-XX

NEXT ORD. NO.
O18-XX

WELCOME . . . By your presence in the City Council Chambers, you are participating in the process of representative government. To encourage that participation, the City Council has specified times for citizen comments on its agenda -- once following the Consent Agenda, at which time citizens may address the Council concerning any brief community announcement not to exceed one minute in duration for any speaker; and again following Items Removed from the Consent Agenda, at which time citizens may address the Council on any matter of City business that is not on tonight's agenda. Each speaker will be limited to three minutes, unless the time limit is extended by the Mayor with the consent of the Council. Citizens may also comment on any item removed from the consent agenda prior to council action, with each speaker limited to three minutes, unless the time limit is extended by the Mayor with the consent of the Council. If a citizen would like to comment on an agenda item, we ask that you wait until the agenda item is presented to the Council by the Mayor and the public is asked to comment by the Mayor. Once again, each speaker is limited to three minutes.

Any person who has any question concerning any agenda item may call the City Clerk-Treasurer's office to make an inquiry concerning the nature of the item described on the agenda. Your City government welcomes your interest and hopes you will attend the Laurel City Council meetings often.

Pledge of Allegiance

Roll Call of the Council

Approval of Minutes

1. Approval of Minutes of June 23, 2020.

Correspondence

2. Judy Goldsby and Gavin Williams Reappointment Letters to the City/County Planning Board.

Council Disclosure of Ex Parte Communications

Public Hearing

Consent Items

NOTICE TO THE PUBLIC

*The Consent Calendar adopting the printed Recommended Council Action will be enacted with one vote. **The Mayor will first ask the Council members if any Council member wishes to remove any item from the Consent Calendar for discussion and consideration.** The matters removed from the Consent Calendar will be considered individually at the end of this Agenda under "Items Removed from the Consent Calendar." (See Section 12.) The entire Consent Calendar, with the exception of items removed to be discussed under "Items Removed from the Consent Calendar," is then voted upon by roll call under one motion.*

3. Claims for the months of June 2020 and July 2020.
4. Approval of Payroll Register for PPE 6/28/2020 totaling \$_____.
5. Approval of Council Workshop Minutes of May 19, 2020.
Approval of Council Workshop Minutes of June 2, 2020.
Approval of Council Workshop Minutes of June 16, 2020.

Ceremonial Calendar

Reports of Boards and Commissions

6. Budget/Finance Committee minutes of June 23, 2020.
Park Board Minutes of June 18, 2020.
Emergency Services Committee Minutes of June 22, 2020.

Audience Participation (Three-Minute Limit)

Citizens may address the Council regarding any item of City business that is not on tonight's agenda. Comments regarding tonight's agenda items will be accepted under Scheduled Matters. The duration for an individual speaking under Audience Participation is limited to three minutes. While all comments are welcome, the Council will not take action on any item not on the agenda.

Scheduled Matters

7. Appointment of John Bartham to the Laurel Volunteer Fire Department.
8. Resolution - A Resolution To Adopt An Official Schedule Of Fees And Charges For The City Of Laurel, Repealing All Previous Resolutions That Set Fees Or Charges That Conflict With The Schedule Attached Hereto Upon Its Effective Date.
9. Resolution - A Resolution Approving The Agreement Between The City Of Laurel And The Laurel Airport Authority, Said Agreement Relating To Fire Protection
10. Resolution - A Resolution Authorizing The Renewal Of The Lease Agreement With Laurel Chamber Of Commerce For The Laurel Chamber Building For An Additional Five Year Term.
11. Resolution - A Resolution Of The City Council Authorizing The Mayor To Sign A Contract With True North Contracting For Asphalt And Concrete Replacement Work Related To The Construction On The 5th Avenue Railroad Crossing Within The City Of Laurel.
12. Resolution - A Resolution To Approve Property Owners' Request To File A Petition To Annex Their Property Located At 810 West 7th Street To The City Of Laurel, Montana.
13. Resolution - A Resolution Of The City Council Authorizing The Award Of Grants From The Tax Increment Financing District Funds Pursuant To The Lura Small Grant Request Program For Eligible Applicants And Improvements.
14. Ordinance - Street Mainenance

Items Removed From the Consent Agenda

Community Announcements (One-Minute Limit)

This portion of the meeting is to provide an opportunity for citizens to address the Council regarding community announcements. The duration for an individual speaking under Community Announcements is limited to one minute. While all comments are welcome, the Council will not take action on any item not on the agenda.

Council Discussion

Council members may give the City Council a brief report regarding committees or groups in which they are involved.

Mayor Updates

Unscheduled Matters

Adjournment

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