



**AGENDA  
CITY OF LAUREL  
LAUREL URBAN RENEWAL AGENCY  
MONDAY, JUNE 22, 2020  
11:00 AM  
LAUREL CITY COUNCIL CHAMBERS**

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

**General Items**

1. Roll Call
2. Approve Meeting Minutes: May 11, 2020
3. Big Sky EDA Update
4. Beartooth RC&D Update

**New Business**

5. Small Grant Application: Dragon Palace
6. Small Grant Application: Ron Seder - 119 W. Main St
7. Small Grant Application: Nancy Rutt - 511 W Main St Sign

**Old Business**

8. Small Grant Application: Mountain Land Rehab

**Other Items**

9. Large Grant Meeting Scheduling
10. LURA Big Projects Discussion
11. Budget Review

**Announcements**

12. Next Meeting: July 13, 2020

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

**DATES TO REMEMBER**

**File Attachments for Item:**

2. Approve Meeting Minutes: May 11, 2020



**AGENDA  
CITY OF LAUREL  
LAUREL URBAN RENEWAL AGENCY  
MONDAY, MAY 11, 2020  
11:00 AM  
REMOTE**

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

**General Items**

1. Roll Call

Meeting called to order at 11:01AM

Daniel Klein  
Don Smarsh  
Mardie Spalinger  
Judy Goldsby  
Janice Lehman  
Michelle DeBoer  
Nick Altonaga (City of Laurel)  
Dianne Lehm (Big Sky EDA)  
Steve Simonson (Beartooth RC&D)

2. Approve Meeting Minutes: February 24, 2020

Members reviewed the Minutes from February 24, 2020

Daniel Motioned to approve the Minutes from February 24, 2020  
Mardie Seconded  
Motion Carried.

3. Big Sky EDA and Beartooth RC&D Updates

Dianne Lehm of Big Sky EDA was online for the meeting. She provided updates as to ongoing Big Sky activities.

- Yellowstone County has a website <https://yceconomicrecovery.org/> that has all the business support information. Would be good to share with the business community.
- Big Sky is assisting businesses with the open loan programs and technical support
- LARC call last week was looking into the Funding sources at the Federal Level. Information is ready to send out to any interested groups
- RFP is out for Rock31 Building Project
- Board meeting on Thursday morning.

Steve Simonson at Beartooth RC&D:

- Serving on Yellowstone County recovery task force.

- Hired a group to create an economic linkage study for 2019. – Will allow us to measure the stages of recovery with Business As Usual/former levels of economic activity.

Steve noted to Nick and Dianne that he participated in a call with EDA the week prior and will be pushing out additional funding opportunities. Opportunities included funding for workforce training, community health, emergency services, meatpacking, and tourism.

- Anticipate \$100,000 coming to Yellowstone county for planning services.

#### Pryor Mountain Wind Project

- Still moving forward, about
- Approximately 100 Mortensen workers down there recently.
- Mortensen has volunteered time to improve the Civic Center in Bridger.
- Workers are preparing the batch plant for pouring concrete.

Mardie questions Steve as to a 25-mile road improvement project near the Pryor Mountain project. Approximately \$6 million is being used to upgrade roads in the area. Are these related?

#### **New Business**

##### 4. Discussion: Utilizing TIF Funds for Business Support

Nick presented the current issue with the movie theater.

Members discussed the different loans available to assist the movie theater operations/ (PPP and EIDL). Many businesses have had to make modifications to make them safer.

Members discussed if the TIF District grants could be used to reimburse costs for Protective equipment/building changes for safety.

Steve – Emergency Injury Disaster Loan is open at the state level through SBA – 5,600 applications went in in the first day and a half. State plans to reallocate funding to the program.

Nick will review the MCA for utilizing TIF funding and if there are any opportunities for this current situation. Applications for emergency upgrades could include a narrative of the issues faced and the types/sources of support already sought out.

Dianne – would suggest people having troubles to contact Steve Simonson or Dianne or her other colleagues at Big Sky EDA. They have a lot of resources and are there to help.

##### 5. Discussion: Economic Recovery Activities

Nick notified the Board that he has been active with weekly calls with the Economy Recovery Task Force organized by Big Sky EDA and is now part of the subcommittee for Recovery Plan development. Wanted anyone who had thoughts on these aspects to contact him to then pass them on to the group.

- Steve added that it was made explicit that the major goal was that we need to have a healthy community.

##### 6. Discussion: Large Grant Program Update

Nick notified the board that he had not received many Large Grant Applications thus far. Members discussed the situation and if the deadline could be extended to include more. Members also discussed if the Board could include the TIF District match for projects, maybe 2:1 instead of 1:1? There might need to be a few modifications to ensure that the funds can be helpful during this time.

Don mentioned that businesses are being hit and putting off projects until they are more stable. Daniel asked if maybe LURA or the City could do some mobilizing to update our programs to better serve businesses (higher reimbursement, local contracting, etc.)

#### 7. Discussion: Small Grant Program Update

Nick was not able to review the Mountain Land Rehabilitation small grants application in depth prior to the meeting. The Grant will be put on the next agenda to ensure it is accurate and eligible.

#### **Old Business Other Items**

Members discussed the eligibility of handwashing stations or building washing/sanitizing. Big Sky assisted with the Billings Chamber and the “open and safe” campaign that is currently being rolled out. Would be great to get Laurel businesses involved.

Michelle mentioned that Red Lodge has portable handwashing stations on their blocks downtown. Could be a good use of LURA funds to purchase similar stations for Laurel.

#### 8. Budget

Nick presented the budget. He can check with the Clerk and see what has been allocated for the EDII project out of the total TIF Budget.

#### **Announcements**

Daniel motioned to adjourn the meeting.  
Mardie Seconded  
Meeting Adjourned at 11:45AM

9. Next Meeting: TBD  
Tentative date set for May 18 2020

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#### **DATES TO REMEMBER**

**File Attachments for Item:**

5. Small Grant Application: Dragon Palace



**LAUREL URBAN RENEWAL AGENCY (LURA)**

OFFICE USE ONLY <b>RECEIVED</b> MAY 26 2020	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

**Grant Application**

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

Applicant Name (Last, First Middle) KYO WEN LIN		Applicant Phone 406 628-8268
Applicant Mailing Address (Street, City, State Zip) 409 W. main ST Laurel, MT 59044		Applicant E-Mail Address
Business Name DRAGON PALACE		Laurel Business License Number 108
Business Physical Address (Street, City, State Zip) 409 W. main ST Laurel MT 59044		Business Phone 406 628-8268
Business Activities (i.e. retail, office, etc.)		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant KYO WEN LIN		Business Owner Phone ( ) -
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) _____ feet	Building Height (number of stories defined by current code) _____ feet _____ stories	Historical District Building <input type="checkbox"/> Yes <input type="checkbox"/> No Date Approved / /
Property Legal Description (i.e. assessor parcel number) 300057		
Property Legal Owner and Contact Information WEN LIN KYO		

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

Applicant Signature 	Date (MM/DD/YYYY) 05 / 26 / 2020
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**INCOMPLETE APPLICATIONS SHALL BE RETURNED**

Application processing time is a minimum of 60 business days.

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

Applicant Initials W.L

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.  
 Chinese Food Restaurant  
 dine in - TAKE OUT

Brief Description of Project.  
 ① Open drive Through curb      3) Reimbursed Parking  
 ② Repair handicapped ramp      Parking 10T

Brief Description of Project Time Line.  
 7-10 days

Explain how the project will support and/or improve the down town district.  
 As Primary Chinese Food Restaurant in the Laurel  
 Drive Through access as safety as alternative, will  
 help customer save distance

What type(s) of development and/or physical improvements are being considered?  
 handicapped ramp will improve better.

Name and Address of Technical Assistance Firm. _____ _____ _____	Name and Address of Contractor that will complete the work. _____ Asphalt Paving _____ Dan Farrell Concrete
---	---

What type of general <b>Small Grant</b> is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(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		\$ _____	\$ _____
<b>TOTAL:</b>		\$ _____	\$ _____

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

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

Applicant Initials W.L.

What type of <b>Large Grant</b> 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( n4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____.____.____	\$____.____.____
<input type="checkbox"/> Walls (interior)		\$____.____.____	\$____.____.____
<input type="checkbox"/> Roof, Ceiling		\$____.____.____	\$____.____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____.____.____	\$____.____.____
<input type="checkbox"/> Insulation		\$____.____.____	\$____.____.____
<input type="checkbox"/> Programmable Thermostats		\$____.____.____	\$____.____.____
<input type="checkbox"/> Solar Panels and Systems		\$____.____.____	\$____.____.____
<b>TOTAL:</b>		\$____.____.____	\$____.____.____

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

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

Control No. 20-0310-085253

Applicant Initials W.L Page 6 of 6

Amy Kyo  
c/o Dragon Palace  
409 West Main St  
Laurel, Montana 59044

### **Dragon Palace Proposal**

Dragon Palace is seeking funds through the Laurel Urban Renewal Project to reimburse safety repairs and open an alternative access route to make it easier for customers to maintain social distancing.

### **Objectives**

Dragon Palace is seeking reimbursement through the Laurel Urban renewal project. These funds were spent in the repair and seal coating of the South-eastern section of the property which was damaged over time due to high usage by customers of the First in Hair salon as well as Dragon palace customers. Dragon Palace and First in Hair Salon have had a mutual understanding for the last decade regarding usage of the space due to physical constrictions. The accumulated damage to the concrete resulted in hazardous footing, especially during winter conditions. This was even more dangerous for the handicapped access ramp. Concrete repairs and coating were applied to the damaged areas.

Dragon Palace will also utilize the funds from the Laurel Urban Renewal Project to open the exit curb in front of the drive through access route on the West side of the building. Dragon Palace ceased a majority of dine-in operations and mainly maintains take-out services to promote customer and employee safety. Customers have recently requested for an alternative to physical in store pick-ups. Dragon Palace is seeking permission to open the drive through route for customers. With permission from the City Council, the concrete curb would be constructed into a safe exit for vehicles. Estimates of costs and receipts are attached.

Dragon Palace is thankful for the commitment of Laurel's city council to improving the quality of life of Laurel's people through projects like the Laurel Urban Renewal Project.

To: [zkirkemo@mt.gov](mailto:zkirkemo@mt.gov)  
Subject: Dragon Palace Proposal

Amy Kyo  
C/O Dragon Palace  
409 W Main St.  
Laurel MT, 59044

To whom it may concern;

Years ago, the state conducted renovations for Main Street in Laurel. In the process, the exit curb that connected to our drive through was removed. The curb section was blocked. In order to comply with social distancing and stay at home orders, Dragon Palace has ceased dine-in operations and only maintains pick-up orders. We have had numerous requests from customers for some sort of alternative, such as a drive through service in addition to our in-restaurant pickups. Our inquiry with officials led us to Laurel City planner Nick Altonaga, who directed us to Jack at transportation department travel engineering. The purpose of this mail is to seek permission to open the curb exit. Should you find this agreeable, we ask that you contact Nick Altonaga at 406-628-4796 or [cityplanner@laurel.mt.gov](mailto:cityplanner@laurel.mt.gov) Thank you.

Amy Kyo

# City of Laurel Business License

Fiscal Year July 1, 2019 – 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: 108  
Fiscal Year: 2019-20

License granted to:

DRAGON PALACE  
409 WEST MAIN  
LAUREL MT 59044



GENERAL BUSINESS LICENSE

75.00

Fee Total: 75.00

  
City Official's Signature

Date Issued: 7/1/19

# YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: B00057

TAX YEAR 2019

**LEGAL DESCRIPTION**

BILLING DATE 10/31/2019

KYO, WEN LIN WILLIAM &  
 KYO, LI PING AMY  
 409 W MAIN ST  
 LAUREL MT 59044-2924

SECTION 09, TOWN 02 S, RANGE 24 E  
 LOT:4 BLOCK:4  
 EAST LAUREL ORIGINAL TOWNSITE  
 EAST LAUREL ORIGINAL TOWNSITE, S09, T02  
 S, R24 E, BLOCK 4, Lot 4 - 8  
 Acres: .45

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

PROPERTY LOCATION 409 W MAIN ST			DELINQUENT TAXES	
ASSESSED VALUATION	MARKET VALUE	TAXABLE VALUE	YEAR	AMOUNT
Real Property	98,825	1,868		
Buildings and Improvements	240,075	4,537		
Personal Property	0	0		
<b>TOTAL ASSESSED VALUATION</b>	<b>338,900</b>	<b>6,405</b>		
			TOTAL Interest computed through	
			Payments on another date will affect amount due. Call (406) 256-2802 for an exact amount	

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
<b>Levy District: 7 TI LAUREL URBAN RENEWA TAX I</b>						
Permissive Medical Levy	11.840	19.53	19.53	39.06	42.26	-3.20
School Tax	192.660	317.80	317.79	635.59	978.03	-342.44
State Tax (Education)	102.500	169.07	169.07	338.14	372.80	-34.66
County Tax	110.740	182.67	182.67	365.34	410.46	-45.12
City Tax	175.120	288.86	288.86	577.72	660.16	-82.44
Big Sky Economic Development	3.240	5.34	5.34	10.68	11.96	-1.28
County Weed Tax	0.920	1.52	1.52	3.04	2.88	0.16
<b>TOTAL GENERAL TAXES</b>	<b>597.020</b>	<b>984.79</b>	<b>984.78</b>	<b>1,969.57</b>	<b>2,478.55</b>	<b>-508.98</b>
<b>OTHER CHARGES</b>						
	<b>District</b>					
LAUREL URBAN RENEWAL A	7T11	917.85	917.85	1,835.70	2,166.27	-330.57
LAUREL LIGHT DIST #3	LL#3	132.65	132.65	265.30	282.15	-16.85
LSM LAUREL STREET MAINT	LSM	390.00	390.00	780.00	444.39	335.61
LAUREL SWEEPING	LSWP	58.50	58.50	117.00	114.39	2.61
NUTTING DRAIN DISTRI	NUDD	5.00	5.00	10.00	10.00	0.00
SOIL CONSERVATION	SOIL	1.28	1.28	2.56	3.01	-0.45
TID - UNIVERSITY MILLAGE	TIDU	9.32	9.32	18.64	19.24	-0.60

<b>TOTAL AMOUNT DUE</b>	<b>2,499.39</b>	<b>2,499.38</b>	<b>4,998.77</b>	<b>5,518.00</b>	<b>-519.23</b>
Due Date	11/30/2019	05/31/2020	Comparison Only		

5-11-2020

Wen Lin Kyo  
% Dragon Palace  
409 W Main ST  
Laurel, MT 59044  
628-8268

Don Friel  
Customer Concrete  
855-0870

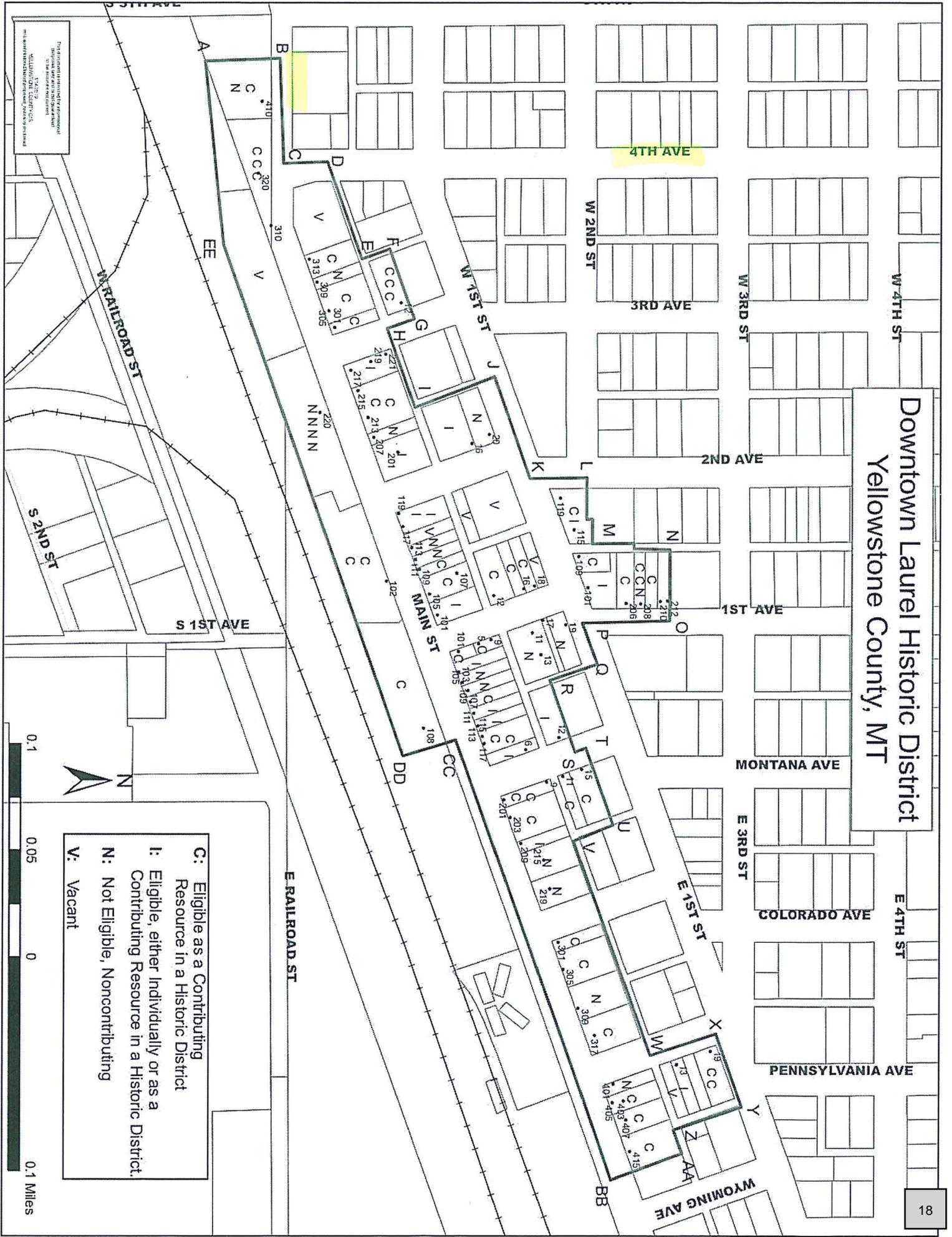
Job description

Fix & Open. Cut drive through curb  
repair. both side handicapped ramp

Cost: 3850.<sup>≈</sup>

Time. 7-10 day

# Downtown Laurel Historic District Yellowstone County, MT



This document is prepared by professional staff of the Yellowstone County GIS Department. It is not intended to be used for any other purpose. For more information, contact the GIS Department at 406.338.4329.

**C:** Eligible as a Contributing Resource in a Historic District

**I:** Eligible, either Individually or as a Contributing Resource in a Historic District.

**N:** Not Eligible, Noncontributing

**V:** Vacant



left side building parking lot



We fixed whole parking lot Seal Coating what  
We can, protect Hair-Salon customer  
and our customer.

↑ Show damaged between both side  
(center)

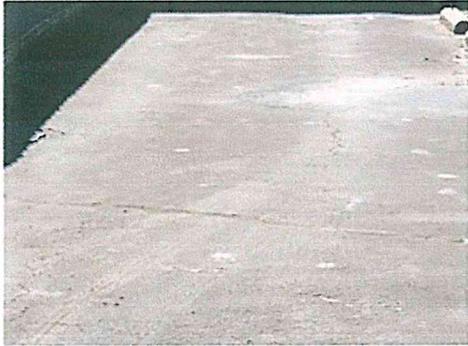


↑  
Other side  
handicapped access.  
Concrete damaged.

Front door  
handicapped  
access ramp.



←  
next  
door  
parking  
lot



↓  
backlot  
parkinglot

drinking through  
carb ↓  
main  
street

349

# Asphalt Paving

& Professional Coating

\* SEALING \* OVERLAY \* REPAIRS  
\* FREE ESTIMATES \* BONDED & INSURED  
406-647-9759 • 327 Sandy Lane • Billings, MT 59101  
877-404-4851

Date: 09 / 28 / 19

Asphalt Paving and Seal Coating  
Licensed • Bonded • Insured

## CONTRACT • INVOICE

### Job Location (If Different)

Name Rayon Palace  
Address 1122 Wood Lane  
City Bozeman St. MT Zip 59101  
Home # 406-692-1974 Work # \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_  
Home # \_\_\_\_\_ Work # \_\_\_\_\_

## DESCRIPTION OF SERVICE

Asphalt Paving proposes to furnish all material and perform all labor necessary to complete:

Crushed Asphalt Road Base	Yes - <input checked="" type="radio"/> No - <input type="radio"/>	With Base	Yes - <input checked="" type="radio"/> No - <input type="radio"/>
Hot Asphalt	Yes - <input checked="" type="radio"/> No - <input type="radio"/>	Grading	Yes - <input checked="" type="radio"/> No - <input type="radio"/>
Tack Coat	Yes - <input checked="" type="radio"/> No - <input type="radio"/>	Oil Base Seal Coat	Yes - <input checked="" type="radio"/> No - <input type="radio"/>

All of the above work is to be completed in a substantial and workmanlike manner for the sum of \_\_\_\_\_ price per square foot pay 2nd call

\$11921  
3500<sup>00</sup>

Make check payable to Salesman

Total below due upon completion unless arrangements made prior to start of above work.

Sub-Total \$ 3500<sup>00</sup>

All warranties shall be limited to replacement of material & application of the same.

Tax \$ 0000

Paid on completion.

Deposit \$ 0000

All above Price & Specifications are satisfactory and I authorize Asphalt Paving to perform the work outlined above on my property:

Total \$ 3500<sup>00</sup>

All credit card sales are final. NO REFUNDS X \_\_\_\_\_

Property Owner Signature

Authorized Asphalt Paving Representative

X Rayon Palace

X JIM MEDLAND

#1327

# Asphalt Paving

& Professional Coating

\* SEALING \* OVERLAY \* REPAIRS  
\* FREE ESTIMATES \* BONDED & INSURED  
406-647-9759 • 327 Sandy Lane • Billings, MT 59101  
877-404-4851

Date: 01/21/19

Asphalt Paving and Seal Coating  
Licensed • Bonded • Insured

## CONTRACT • INVOICE

### Job Location (If Different)

Name DRAGON PALACE Name \_\_\_\_\_  
 Address 409 W. Main St Address \_\_\_\_\_  
 City Bozeman St. \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_  
 Home # \_\_\_\_\_ Work # \_\_\_\_\_ Home # \_\_\_\_\_ Work # \_\_\_\_\_

## DESCRIPTION OF SERVICE

Asphalt Paving proposes to furnish all material and perform all labor necessary to complete:

Crushed Asphalt Road Base	Yes - No	With Base	Yes - No
Hot Asphalt	Yes - No	Grading	Yes - No
Tack Coat	Yes - No	Oil Base Seal Coat	Yes - No

All of the above work is to be completed in a substantial and workmanlike manner for the sum of JIM McDONALD price per square foot

FOR CLEANING AND SEALING ASPHALT

#11909.1

Make check payable to Salesman JIM McDONALD

Total below due upon completion unless arrangements made prior to start of above work.

Sub-Total \$ 3650.00

All warranties shall be limited to replacement of material & application of the same.

Tax \$ \_\_\_\_\_

Paid on completion.  
All above Price & Specifications are satisfactory and I authorize Asphalt Paving to perform the work outlined above on my property:

Deposit \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

All credit card sales are final. NO REFUNDS X \_\_\_\_\_

Property Owner Signature

Authorized Asphalt Paving Representative

X \_\_\_\_\_

X [Signature]

**File Attachments for Item:**

6. Small Grant Application: Ron Seder - 119 W. Main St

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	Building Height (number of stories defined by current code) <i>80 ft 2nd ave.</i> 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		

*AD*

What type of <b>Small Grant</b> 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		\$,	\$,
	<b>TOTAL:</b>	\$, 26,730.-	\$,

What type of <b>Large Grant</b> is needed?		LURA Funds Requested	Applicant Funds Committed
	MCA	\$,	\$,
Demolition/Abatement of Structure for Removal of Blight	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(4)	\$,	\$,
Structural Repair	7-15-4288(12)	\$,	\$,
Flooring		\$,	\$,
Walls (interior)		\$,	\$,
Roof, Ceiling		\$,	\$,
Energy Efficiency Improvements		\$,	\$,
LED Lighting (interior)		\$,	\$,
Insulation		\$,	\$,
Programmable Thermostats		\$,	\$,
Solar Panels and Systems		\$,	\$,
	<b>TOTAL:</b>	\$,	\$,

- 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>Ron D. Jones</i>	Date (MM/DD/YYYY) <i>6/15/20</i>
<b>INCOMPLETE APPLICATIONS SHALL BE REJECTED</b>	Return Completed Applications To: Laurel Urban Renewal Agency (LURA) ATTN: City Planner PO Box 10 Laurel, MT 59044 (406) 628-7431
Application processing time is a minimum of 60 business days.	

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 new 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
<b>TOTAL ASSESSED VALUATION</b>	<b>102,928</b>	<b>1,945</b>

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
<b>Levy District: 7 TI LAUREL URBAN RENEWA TAX I</b>						
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
<b>TOTAL GENERAL TAXES</b>	<b>597.020</b>	<b>299.11</b>	<b>299.11</b>	<b>598.22</b>	<b>624.92</b>	<b>-26.70</b>
<b>OTHER CHARGES</b>						
	<b>District</b>					
LAUREL URBAN RENEWAL A	7T11	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

<b>TOTAL AMOUNT DUE</b>	<b>869.16</b>	<b>869.15</b>	<b>1,738.31</b>	<b>1,621.82</b>	<b>116.49</b>
Due Date	<b>11/30/2019</b>	<b>05/31/2020</b>	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	<u>7/14<sup>00</sup></u>
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	

**PAID**  
FEB 18 2020  
CITY OF LAUREL

### 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

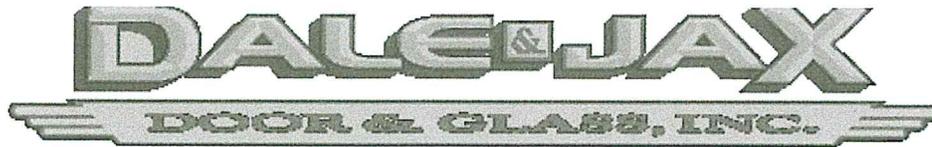
# Invoice

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	PAINING W/MATERIALS - painting (small Grant)	2,450.00	2,450.00
		<b>Total</b>	<b>\$5,678.00</b>



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

**P.O. # :**  
**Project number:** 18255  
**Project name:** 119 West Main

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

**Bill To:** Seders Appliance Heating & Cooling  
 48 Whitehorse South Rd  
 Laurel, MT 59044  
**Attn:** Ron

# PAID

*structural*

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

 MasterCard
   Visa
   Discover
   American Express

To pay by card please fill in this portion

**Card number:** \_\_\_\_\_ **Exp. Date:** \_\_\_\_\_ **Signature Code:** \_\_\_\_\_ **Amount:** \$ \_\_\_\_\_

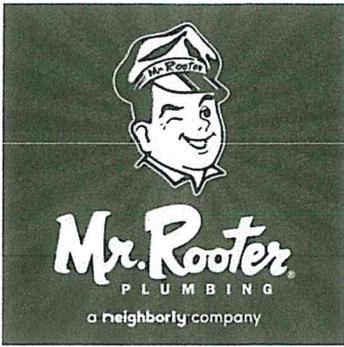
**Address (associated with the card) including Zip code:** \_\_\_\_\_

**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	<b>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</b>	1.00	\$1,000.00	\$1,000.00

<b>Sub-Total</b>	\$1,000.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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

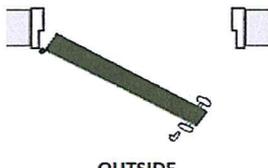
4/10/2020

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

<b>Nicks Building Supply, Inc.</b> 11100 Broadway Ave, Crown Point, Indiana 46307. Phone # 219-663-2279 ext # 309 Fax: 219-663-4653 Email: john4doors@yahoo.com		<b>16589</b>	
<b>Order Status:</b>		<b>Quote</b>	
<b>Date:</b>		05/22/2020	
<b>Sales:</b>		Johnj	
<b>Reference PO's:</b>			

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

Item#	Qty	Style-wood	Handing	Bore	Glass	Jamb	Hinge	Unit Price	Total Price	
<b>Exterior</b>										
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	<b>Disclaimer : This is not an order until stain color is confirmed</b>					\$592.00	\$592.00	
1		<b>Lock1</b>	WASATCH HANDLESET W/ KNOB \$219.00					\$219.00	\$219.00	
1		<b>Threshold</b>	OUTSWING 4973	<b>Door Sweep</b>	STAPLE ON					
1		Upcharge1	Quart of stain					\$50.00	\$50.00	
								<b>\$2715.00</b>		
		<b>Unit Size</b> 43 1/2 x 98 1/2	<b>Rough Opening</b> 44 1/2 x 99		<b>Masonry Opening</b> 46 1/4 x 100	<b>Jamb Size</b> 4 9/16				
<p>INSIDE</p>  <p>OUTSIDE</p> 										

<b>Total</b>								<b>\$2715.00</b>		
Sales Tax:								% 0.00	\$0.00	
Carrier Type: <b>Freight</b>								Delivery Charge:	\$ 599.00	\$599.00
Mode of Payment: <b>Credit Card</b>								Convenience Charge:		\$82.85
<b>Grand Total</b>									<b>\$3396.85</b>	

\*\*\*\*\*

**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.

\*\*\*\*\*

**File Attachments for Item:**

7. Small Grant Application: Nancy Rutt - 511 W Main St Sign



# LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. **20-0526-150331**

OFFICE USE ONLY

**RECEIVED**  
**JUN 01 2020**  
 BY: *[Signature]*

**Grant Application** (choose Small or Large Grants)      **Fees**

Small Grants      \$300.00

Technical Assistance Grant

Façade Grant

Sign Grant

Large Grant      \$300.00

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

Application fees are non-refundable.

Applicant Name (Last, First Middle) <b>Rutt, Nancy L</b>		Applicant Phone (406) 860-1092	
Applicant Mailing Address (Street, City, State Zip) 1231 1 <sup>st</sup> Ave, Laurel, MT 59044		Applicant E-Mail Address Nrutts1@gmail.com	
Business Name <b>Kwiki Car Wash</b>		Laurel Business License Number 210	
Business Physical Address (Street, City, State Zip) 507 to 511 W Main St, Laurel, MT 59044		Business Phone (406) -861 -7169	
Business Activities (i.e. retail, office, etc.) Car Wash			
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant <b>Water Block, Inc</b>		Business Owner Phone (406) -860 -1092	
Business Owner Mailing Address (Street, City, State Zip) 1231 1 <sup>st</sup> Ave, Laurel, MT 59044		Business Owner E-Mail Address Nrutts1@gmail.com	
Building Frontage (building length along a public street) 120 feet	Building Height (number of stories defined by current code) 16 feet    1 stories	Historical District Building Date Approved <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    / /	
Property Legal Description (i.e. assessor parcel number) B01404A (YOUNGS SUBD, S09, T02 S, R24 E, BLOCK 1, Lot 5 - 6) B01404 (YOUNGS SUBD, S09, T02 S, R24 E, BLOCK 1, Lot 1 - 4, 8 10 FT ADJACENT)			
Property Legal Owner and Contact Information Rusty Steel, LLC 1231 1 <sup>st</sup> Ave, Laurel, MT 59044 – <a href="mailto:jrutts1@gmail.com">jrutts1@gmail.com</a> , 406-861-7169*			

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>Nancy L. Rutt</i>	Date (MM/DD/YYYY) 5/26/2020
---	--------------------------------

**INCOMPLETE APPLICATIONS  
 SHALL BE REJECTED**

Application processing time is a

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

Applicant Initials *[Signature]*

minimum of 60 business days.

(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.  
 2 - Self Service Car Wash Bays and 1 - Automatic Car Wash Bay

Brief Description of Project.  
 New Sign

Brief Description of Project Time Line.  
 Winter 2019 - 2020

Explain how the project will support and/or improve the down town district.  
 An unmarked business on W. Main St that did not have a sign, now has an illuminated sign with its name on it, helping to create a pleasing visual to the community.  
 Hopefully generating more business and traffic to the area.

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.  
Permaletter  
PO Box 50179  
Billings, MT 59105

Applicant Initials 



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		\$ _____	\$ _____
<b>TOTAL:</b>		\$ _____	\$ _____

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
- Project Time Line

Applicant Initials     *ML*

# City of Laurel Business License

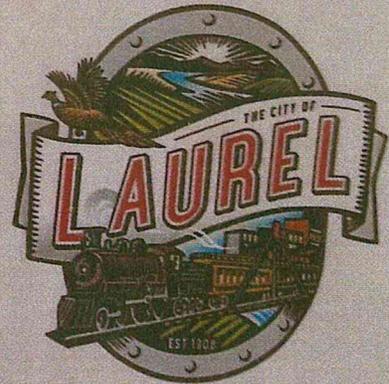
Fiscal Year July 1, 2019 – June 30, 2020

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: 210  
Fiscal Year: 2019-20

License granted to:

KWIKI CAR WASH- #1  
1231 1ST AVE  
LAUREL MT 59044



GENERAL BUSINESS LICENSE

75.00

Fee Total: 75.00

*Willy Stricker*  
City Official's Signature

Date Issued: 7/1/19

Zee Creative, Inc.  
 dba Permaletter  
 PO Box 50179  
 Billings, MT 59105

# Sales Receipt

Date	Sale No.
11/5/2019	1847

Sold To
Water Block, Inc 1231 1st Ave Laurel, MT 59044

Check No.	Payment Method	Project
2602	Check	

Description	Qty	Rate	Amount
Initial payment for illuminated double faced sign		4,000.00	4,000.00
<b>Total</b>			\$4,000.00

PERMALETTER

Date	Type	Reference
11/2/2019	Bill	Sign Deposit

Original Amt.  
4,000.00

Balance Due  
4,000.00

11/3/2019  
Discount  
Check Amount

Payment  
4,000.00  
4,000.00

WSB Checking

4,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

155 F969D9 SLXRX7 08/09/2016 16:44



PO Box 50179  
 Billings, MT 59105  
 406-252-1102

# Invoice

DATE	INVOICE #
2/12/2020	38269

<b>BILL TO:</b>
Water Block, Inc 1231 1st Ave Laurel, MT 59044

New Owners - Zee Creative, Inc. acquired Permaletter August 1, 2018. All new invoices will come from Zee Creative, Inc.

P.O. NO.	TERMS	DUE DATE
	Net 30	3/13/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Remaining amount for illuminated pole sign	3,988.00	3,988.00

A 1.5% (18% annual rate) finance charge will be added to all past due accounts, with a \$1.00 minimum charge. Tax identification number is 27-0030138.

<b>Total</b>	\$3,988.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,988.00

PERMALETTER

Date	Type	Reference
2/12/2020	Bill	38269

Original Amt.
3,988.00

Balance Due
3,988.00

2/14/2020

Discount

Payment
3,988.00

Check Amount

3,988.00

WSB Checking

3,988.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

124 F969D9 SLXR7 08/09/2016 16:44

# Invoice

Invoice Number: 50978

ACE ELECTRIC, INC.  
808 W MAIN STREET / PO BOX 520  
LAUREL, MT 59044-0520

(406) 628-8886 FAX (406) 628-2128

RUSTY STEEL, LLC  
1231 1ST AVE  
LAUREL, MT 59044

SALESPERSON	DATE OF INVOICE 03/18/2020
SHIP TO: OLD PAWN SHOP OLD PAWN SHOP LAUREL, MT 59044	

Job Number: 31153  
Job Reference: GORDON

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER	
1543	30 DAYS		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>NEW SIGN CONNECTION: TIE EXISTING UF CABLE AT NE CORNER OF BUILDING INTO PANEL, CONNECT AT SIGN. CHECK WITH JON ABOUT SIGN CONTROL AND RECEPT AT SIGN.</p> <p>ADDITIONAL AUTO WASH DRYER WIRING TO ENABLE CONTROLLER TO SHUT OFF UPPER DRYER WHEN A TRUCK GOES THROUGH WASH. CONDUCTORS WERE INSTALLED AT ORIGINAL INSTALLATION. JON HAS DRAWINGS FOR TERMINATIONS.</p> <p>RO UPGRADE. REQUIRES 240V 20A CIRCUIT.</p> <p>ADD OUTLET FOR SOFTENER. ADD TWO OUTLETS ON COUNTER.</p> <p>LABOR</p> <p>MATERIALS</p> <p><i>Water Block 6721 Repairs</i></p>	<p><i>Approximately \$500</i></p>	<p>\$1,462.00</p> <p>\$241.01</p>
THANK YOU FOR YOUR BUSINESS.		TOTAL	\$1,703.01

Ace Electric, Inc

Date	Type	Reference
3/18/2020	Bill	50978

Original Amt.
1,703.01

Balance Due
1,703.01

4/12/2020	Discount
Check Amount	

Payment
1,703.01
1,703.01

WSB Checking

1,703.01

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

110 F969D9 SLXRX7 08/09/2016 16:44

# CONSTRUCTION PERMIT AND APPLICATION

CITY OF LAUREL, MONTANA

PERMIT No. 247

Job Address <u>507 W Main</u>	
Owner <u>Rusty Steel LLC</u>	Telephone <u>406 861 7169</u>
Contractor <u>Jon Kutt, WaterBlock</u>	Subdivision _____
Address <u>1231 1st Ave</u>	Lot _____ Block _____ Tract _____ Zoning _____
Telephone <u>406 861 7169</u>	Type: Addition _____ Fence _____ MH Install _____
City License _____	New Structure _____ Remodel _____
Special Conditions _____	Valuation of Project \$ <u>8000</u>
_____	Description of Work: <u>New Sign</u>
Occupancy _____ Type of Construction _____	Number of Units _____ Total Square Feet _____ Rated Walls _____

**BUILDING** Approved To Issue By [Signature] Date 2/28/20

Application is hereby made to the City of Laurel Building Code Official for a permit subject to the conditions and restrictions set forth. All provisions of laws and ordinances governing this work will be complied with whether specified herein or not. Each person upon whose behalf this application pertains, at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Laurel, it's officers, agents and employees.

The granting of this permit does not give authority to cancel or violate the provisions of any state or local law regulating construction or the performance of construction.

"Compliance with the requirements of the state building code for physical accessibility to persons with disabilities does not necessarily guarantee compliance with Americans With Disabilities Act of 1990, the Rehabilitation Act of 1978, the Fair Housing Amendments Act of 1988, Title 49, chapter 2, commonly known as the Montana Human Rights Act, or other similar federal, state, or local laws that mandate accessibility to commercial construction or multifamily housing."

Any permit issued as a result of this application becomes null and void if work is not commenced within 180 days of issuance of such permit, unless a written request to extend this time is submitted to the City of Laurel Building Department and approved.

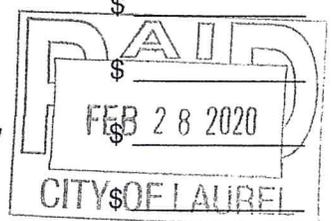
The applicant is responsible for calling to obtain underground line locations 1-800-424-5555 two days before digging.

All general contractors shall have a current City of Laurel business license.

The permit holder is responsible for giving 24 hour notice for required inspections.

I hereby certify I have read this application and the information provided is true and correct to the best of my knowledge.

FEES AND CHARGES	
1000-323011 building	\$ _____
1000-323013 plumbing	\$ _____
1000-323014 plan review	\$ _____
1000-323055 fence	\$ _____
1000-323011 roof	\$ _____
1000-323018 investigation	\$ _____
1000-323053 sign	\$ <u>153<sup>00</sup></u>
5210-343033 SDF water	\$ _____
5310-343033 SDF sewer	\$ _____
1000-323011 mh install	\$ _____
1000-323011 re-inspection	\$ _____
other	\$ _____
Total Amount due	\$ <u>153<sup>00</sup></u>
Amount Paid	\$ _____



Signature of Applicant [Signature] Date 2-28-20 47

City  
& Launch 153<sup>30</sup>

Permit

(Water Block)  
(0290 Licensing)

# Untitled Map

Write a description for your map.

## Legend

-  NAPA Auto Parts - J & M Auto Parts





# Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

<b>Print or type.</b> See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Water Block, Inc</b>		
	2 Business name/disregarded entity name, if different from above <b>Kwiki Car Wash</b>		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		Exempt payee code (if any) _____
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		Exemption from FATCA reporting code (if any) _____
	<input type="checkbox"/> Other (see instructions) ▶ _____		(Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions. <b>1231 1st Ave</b>		Requester's name and address (optional)
6 City, state, and ZIP code <b>Laurel, MT 59044</b>			
7 List account number(s) here (optional)			

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
8	1	-	0	4	8	8	5	1	5

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <u>5/22/20</u>
------------------	----------------------------	-----------------------

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

LURA Small Grants 2020

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
Nancy Rutt	Kwiki Car Wash installed a new illuminated sign to market the business instead of having an unmarked, nondescript business along W. Main St	6/1/2020	12/1/2019	3/1/2020		\$ 3,000.00					
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			
Wenlin Kyo and Amy Kyo	Dragon Palace - Repair of handicap ramp to entrance, and paving/improvement of parking lots. (Sidewalks, curbs, gutters and off-street parking for public use, and improvement of pedestrian areas)	5/26/2020	Spring 2020	Spring/Summer 2020				\$ 7,150.00			
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					



**File Attachments for Item:**

8. Small Grant Application: Mountain Land Rehab



# LAUREL URBAN RENEWAL AGENCY (LURA)

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

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

## Grant Application

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

Application fees are non-refundable.

Applicant Name (Last, First Middle) 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) <input checked="" 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 <b>Small Grant</b> 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)	<u>\$1,970.00</u>	<u>\$1,970.00</u>
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____,____.____	\$____,____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$____,____.____	\$____,____.____
<input type="checkbox"/> Walls (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Roof, Ceiling		\$____,____.____	\$____,____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____,____.____	\$____,____.____
<input type="checkbox"/> Insulation		\$____,____.____	\$____,____.____
<input type="checkbox"/> Programmable Thermostats		\$____,____.____	\$____,____.____
<input type="checkbox"/> Solar Panels and Systems		\$____,____.____	\$____,____.____
<b>TOTAL:</b>		<u>\$1,970.00</u>	<u>\$1,970.00</u>

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		\$____.____.____	\$____.____.____
	<b>TOTAL:</b>	\$15,270.00	\$15,270.00

What type of <b>Large Grant</b> 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		\$____.____.____	\$____.____.____
<b>TOTAL:</b>		\$____.____.____	\$____.____.____

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



# 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 <sup>00</sup>
2 Signs installed Drop off @ 75 <sup>00</sup> ea		150 <sup>00</sup>
7 Parking Blocks (Rubber) @ 90 <sup>00</sup> ea		630 <sup>00</sup>
2 Handicap Painted @ 30 <sup>00</sup> ea		60 <sup>00</sup>
2 Arrows @ 20 <sup>00</sup>		40 <sup>00</sup>
1 No Parking @ 20 <sup>00</sup>		20 <sup>00</sup>
1 Drop Off @ 20 <sup>00</sup>		20 <sup>00</sup>
<del>2 Police &amp; Handicap Signs @ 900<sup>00</sup> ea</del>		<del>1800<sup>00</sup></del>
2 Removable Handicap Signs @ 325 <sup>00</sup> ea		650 <sup>00</sup>

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

One Thousand nine hundred and Seventy <sup>19/100</sup>  
~~Three thousand One Hundred Seventy~~ <sup>100</sup>

dollar \$ ~~3120<sup>00</sup>~~

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*

\$ 1970<sup>00</sup>

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

*[Handwritten Signature]* MP

⑈ 34 23 7 1 ⑈ ⑆ 1 2400 29 7 1 ⑆ 08900 10630 ⑈

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

*[Handwritten Mark]*

PO Box 1108  
 Laurel, MT 59044

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

# Invoice

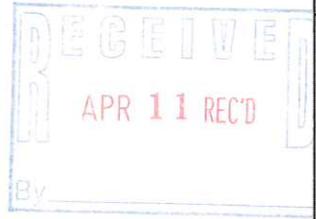
<b>Bill To</b>
Mountain Land Physical Therapy Attn: Brian White PO Box 711185 Salt Lake City, UT 84171

<b>Invoice #</b>
4634

<b>Date</b>
4/10/2019

<b>Terms</b>
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
<b>Balance Due</b>	<b>\$3,500.00</b>



*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



**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

*[Handwritten Signature]* M<sup>®</sup>  
DISAPPEARS WITH HEAT

⑈ 345257 ⑈ ⑆ 12400297 ⑆ ⑆ 0890010630 ⑈

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

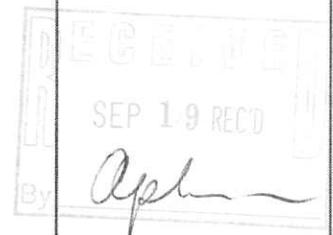
Bill To
Mountain Land Physical Therapy Nick Wooley

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
<b>Amount Due</b>	<b>\$2,000.00</b>



*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



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⑈ ⑆ 12400297 ⑆ 0890010630⑈

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

EPB

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
<b>Amount Due</b>	<b>\$2,000.00</b>

SEP 19 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 .....

(Line 4 less Line 5 Total) ..... \$ 156,883.25

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	

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 Butcher / Writesel Date: 2-26-2020

State of: MT

County of: Yellowstone

Subscribed and Sworn to before me this 26<sup>th</sup>

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: \_\_\_\_\_ 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**

**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):** Cucanic 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
<b>REPORT TOTALS</b>		\$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**

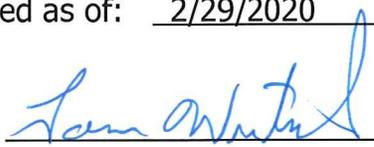
IT IS THE INTENTION OF THE UNDERSIGNED THAT THIS INSTRUMENT IS AN ABSOLUTE WAIVER AND RELEASE OF ALL LIENS AND RIGHTS TO LIENS OF THE UNDERSIGNED FOR ALL LABOR, WORK, MATERIAL, MACHINERY OR FIXTURES PROVIDED PRIOR TO THIS DATE, IS NOT LIMITED IN ANY MANNER AS A WAIVER AND RELEASE OF LIENS OR RIGHTS TO 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](http://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 \$ 3,440.00

**Total Costs:** **\$ 5,240.00**

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](mailto: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

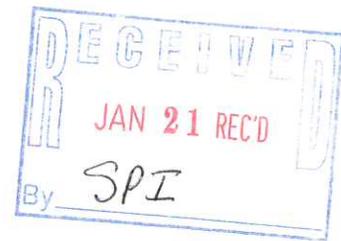
Order: 35954

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 Per JR

\* 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](http://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 \$ 3,440.00

**Total Costs:** **\$ 5,240.00**

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](mailto: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

*[Handwritten Signature]*

⑈ 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

**File Attachments for Item:**

9. Large Grant Meeting Scheduling

LURA Large Grants 2020										FY:
Applicant	Project	Application Date	Start Date	Completion Date	Initial Requested Amount	LURA Approved Amount	LURA Arrproval Date1	City Council Arrproval Date2	Total Available: Eligibility Date	\$ 225,000.00 Disbursed Date
Lorna Krueger-Coburn	Coburn Tax Services - energy efficiency upgrades, water drainage repairs on north of building	3/26/2020	2/1/2019	9/1/2019	\$ 26,371.92					
Darrell Dyer	Demolition of current single family residence and construction of mixed use buildings with 17 residential units and 5 commercial storefronts. Improvement of public infrastructure.	6/1/2020	8/1/2020	Winter 2020/2021	\$ 124,400.00					
Kirk and Doris Linse	20 Idaho Ave - Full remodel of interior and exterior, repair of foundations, basement; lighting replacement, HVAC upgrade, landscaping work.	6/1/2020	6/1/2015	9/1/2020	\$ 51,998.75					
Ken Miller and Peggy Miller	201 E. Main Street - Project completed in 2019 - Part of 2018 Large Grant Award (\$17,698) - Updated Building Exterior and structural work - Is this project eligible for current round of funding?	6/1/2020	6/1/2018	5/1/2019	\$ 16,059.16					
Ken Miller and Peggy Miller	403-407 E. Main Street - Update to building electrical, update to building HVAC, installation of Air Scrubber Plus system.	6/1/2020	6/1/2019	5/1/2020	\$ 40,124.00					
Ron Seder	119 W. Main Street - Foundation replacement, replacement of old painted ceiling tiles, new sheetrock, plaster, electrical, insulation, high efficiency lighting, roof replacement	6/1/2020	10/1/2018	7/1/2020	\$ 88,657.00					
					\$ 347,610.83	\$ -				

