



**AGENDA  
CITY OF LAUREL  
LAUREL URBAN RENEWAL AGENCY  
MONDAY, NOVEMBER 16, 2020**

**11:00 AM**

**ONLINE - JOIN WITH:**

**[HTTPS://US02WEB.ZOOM.US/J/84410084351?PWD=OXVSZEFKEFN6AZER  
N0J2BTBXYXFRUT09](https://us02web.zoom.us/j/84410084351?pwd=OXVSZEFKEFN6AZERNOJ2BTBXYXFRUT09)**

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

1. Roll Call

**General Items**

- [2.](#) Approve Meeting Minutes: August 17, 2020
3. Big Sky EDA Update
4. Beartooth RC&D Update

**New Business**

- [5.](#) Small Grant Application - Allen Rice - 105 E Main St

**Old Business**

- [6.](#) Dragon Palace LURA Application Follow-Up
- [7.](#) Small Grant - Pelican Cafe Technical Assistance

**Other Items**

- [8.](#) Budget Review
9. Projects Discussion

**Announcements**

Next Meeting: December 21, 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: August 17, 2020



**MINUTES  
CITY OF LAUREL  
LAUREL URBAN RENEWAL AGENCY  
MONDAY, AUGUST 17, 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.*

1. Roll Call

The Chair called the meeting to order at 11:07AM

Don Smarsh  
Daniel Klein  
Mardie Spalinger  
Linda Frickel  
Judy Goldsby  
Michelle DeBoer (arrived late)  
Nick Altonaga (City of Laurel)  
Steve Simonson (Beartooth RC&D)

**General Items**

2. Approve Meeting Minutes: July 20, 2020

Members reviewed the minutes from July 20, 2020 as written.

Dan Motioned to approve the minutes from July 20, 2020

Don Seconded.

Motion Carried

3. Big Sky EDA Update
4. Beartooth RC&D Update

Steve Simonson with Beartooth RC&D was present for the meeting. Steve noted that he and Dianne from Big Sky EDA want to meet with Planning Director to discuss the West End Interchange regarding business and industrial development.

**Bridger Wind Project:**

- MRL is benefitting with the new traffic from parts for the Bridger Wind Farm.
- Expecting another 300 workers on the ground for the Bridger Wind Project.
- Bridger Wind Project is currently behind schedule by about 8-10 weeks. This is due with the grace period added for Energy Tax Credits.

**General Updates on the Economy:**

- Beartooth RC&D received grant for masks., received 15,000 masks. Has some leftover if Laurel Chamber of Commerce wants to re-supply to send out to businesses.

- Big Sky is receiving funding to support the economic recovery efforts.
- Steve remarked that the status of current remote workers returning to offices or remaining remote is an interesting point
- 30% of businesses expected to shutter nationwide. Beartooth is concerned with helping the businesses who want to remain open. Especially want to help with Internet marketing services and adapting.

Mardie had a question about the Wind Project. The timing of shipments of parts for the project. When are they coming through town?

- Steve will follow up with project leaders on the timing of those shipments.
- 8 truckloads of material per windmill. Expect around 1,000 truckloads.

Judy asked about the 300 workers, if this was in addition to, or on top of the estimated original workforce.

- These are the bulk of the workers, they were expected at the beginning of July, but the timeline changed.
- The Concrete bases are poured, and workers will be installing the structures.

### **New Business**

#### 5. LURA Small Grant Application: Steven Kops 107 E Main Street

Members discussed of Steven Kops small grant application for 107 E. Main Street. Daniel asked how the building permitting/technical assistance grants are reimbursed?

Daniel motioned to approve Grant of \$4,125.00 for Steven Kop's Technical Assistance and Façade Grant for 107 E. Main Street.

Don Seconded.

Motion Carried.

### **Old Business**

Nick provided a brief update on the upcoming vote on the Large Grants going in front of Council 8/18 Workshop

### **Other Items**

#### 6. Budget Review

Daniel asked about the status of the debt service amounts. Nick will get an estimate of debt service amounts for the next meeting.

Nick presented that Chad Page from The Pelican Café requested an extension on his project approved in August of 2019 to allow him to ensure the funding was still available.

Daniel motioned to extend the project timeline for an additional 18 months after the initial August 2019 approval.

Don Seconded.

Motion Carried.



Daniel asked whether we should forward recommendations about increasing General Large Grant Program amounts. Nick will review the Large Grant increase approval resolution to see what specifically was mentioned for consideration of future increases.

Michelle mentioned possibly having it pegged at inflation levels to keep it current.

Nick will provide a fully/newly approved budget at the September meeting.

Michelle provided a healthcare update: The industry is crazy right now. The Crossings has been closed to public since the Pandemic began.

Daniel asked if there was anything that needed to be done to assist.

The biggest need for The Crossings is reusable PPE gowns.

Discussion of the difficulty of adapting to the pandemic with supplies, technology, etc.

Discussion of masks. Don had donated their inventory to Billings Schools and Laurel Schools. The difficulty of locating 3-ply masks. Many 2-ply masks are available but not optimal.

TIF previously made a \$5,000 donation to the school. Talk about if we can support the school district in any way. Discussion of the changes to how the school day will operate and new challenges.

Discussion of the Real Estate industry. Has been busy but limited in certain price ranges.

Have there been many site unseen purchases?  
Red Lodge has seen many of these.

Forms Committee is adding language to the buy/sell agreement to state clauses regarding Site Unseen purchases.

### **Announcements**

7. Next Meeting: September 21, 2020

Daniel Motioned to adjourn the meeting.

Don seconded.

Motion Carried.

Meeting adjourned at 11:47AM.

**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:**

5. Small Grant Application - Allen Rice - 105 E Main St



# LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 14-21-134

RECEIVED	
OFFICE USE ONLY	
OCT 01 2020	
By: <i>[Signature]</i>	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

## Grant Application

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

Applicant Name (Last, First Middle) <i>Rice, Kenneth Allen</i>		Applicant Phone <i>(406) 350-0786</i>
Applicant Mailing Address (Street, City, State Zip) <i>212 Bridger View Dr, Belgrade MT 59714</i>		Applicant E-Mail Address <i>k.allen.rice@gmail.com</i>
Business Name <i>406 Kids</i>		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>105 E Main St Laurel, MT 59044</i>		Business Phone <i>(406) 598-6202</i>
Business Activities (i.e. retail, office, etc.) <i>Retail - Daycare Facility</i>		
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant <i>Hull, Misty</i>		Business Owner Phone <i>(406) 598-6202</i>
Business Owner Mailing Address (Street, City, State Zip) <i>105 E Main St Laurel, MT 59044</i>		Business Owner E-Mail Address
Building Frontage (building length along a public street) <i>30 feet</i>	Building Height (number of stories defined by current code) <i>30 feet 2 stories</i>	Historical District Building <input type="checkbox"/> Yes <input type="checkbox"/> No / /
Property Legal Description (i.e. assessor parcel number) <i>105 E Main St - Laurel Realty Subd, S49, T02, S, R24 E, Block 1 Lot 8</i>		
Property Legal Owner and Contact Information <i>Rent is Due LLC - Kenneth Allen Rice (Applicant) - (406) 350-0786</i>		

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

Applicant Signature <i>K. Allen Rice</i>	Date (MM/DD/YYYY) <i>09/19/2020</i>
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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 *KAR* Page 1 of 5

Control No. 20-0220-113212

Previous Applications (if any)	Date	Control No.	Approved
None, by current owner.	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
By previous Owner? Unknown.	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
(Property was bought & sold 8/10/2020.)	/ /		<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.

406 Kids is a day care business on E Main St.

Brief Description of Project.

- Would like to add a nice looking Awning to front facade of bldg.
- Would like to improve the rear face (Alleyside) of bldg, with stucco finish, to look nice, adjacent to City Park, & paint trims.
- Would like to add 1 additional gas meter & elec meter on rear bldg.

Brief Description of Project Time Line.

Fall of 2020, before winter.

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

-Curb Appeal improvement, Looks / Appearance, Professional Business, Pride of Ownership, from both Main Street and from City Park.

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

Awning, Stucco Siding Finish, Elec & Gas meters, Paint.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____ _____ _____ N/A	_____ Ty Nelson Design & Remodel - Stucco _____ Brrrrr LLC - Awning _____ MDU + plumber - gas, NWE elec - elec

Applicant Initials

KAR

Page 2 of 5

Control No. 20-0220-113212

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 checked="" type="checkbox"/> Public Utilities				
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)		\$ _____	\$ _____
<input checked="" type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)		\$ <u>1,050.00</u>	\$ <u>1,050.00</u>
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)		\$ _____	\$ _____
<input checked="" type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)		\$ <u>1,750.00</u>	\$ <u>1,750.00</u>
<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>			\$ _____	\$ _____

→ Stucco rear (Alley) face/wall → 400 ft<sup>2</sup> @ \$8.75/ft<sup>2</sup> quoted.

→ \$875 quoted for elec, \$1225 quoted for gas.

Applicant Initials KAR Page 3 of 5

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 checked="" type="checkbox"/> Awning -- Contractor quoted me \$7k.		\$ <u>3,000.00</u>	\$ <u>4,000.00</u>
 <b>TOTAL:</b>		\$_____.____	\$_____.____

Applicant Initials

KAR

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Control No. 20-0220-113212

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

Application Checklist	
<input type="checkbox"/>	Application
<input type="checkbox"/>	Copy of Laurel Business License
<input type="checkbox"/>	Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
<input type="checkbox"/>	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.)
<input type="checkbox"/>	Copy of Plans and Sketches (hand drawn will not be accepted)
<input type="checkbox"/>	Copy of Supporting Documentation
<input type="checkbox"/>	Photos (Before and After)
<input type="checkbox"/>	Project Description
<input type="checkbox"/>	Project Time Line

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

Applicant Initials VAR Page 5 of 5

**File Attachments for Item:**

6. Dragon Palace LURA Application Follow-Up





# LAUREL URBAN RENEWAL AGENCY (LURA)

OFFICE USE ONLY

RECEIVED  
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) 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	
Property Legal Description (i.e. assessor parcel number) 300057		Date Approved / /	
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 Wen Lin Kyo	Date (MM/DD/YYYY) 05 / 26 / 2020
------------------------------------	-------------------------------------

**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.

Page 1 of 5

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

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

Chinese Food Restaurant  
dine in - Take Out

Brief Description of Project.

① Open drive Through curb      3) Reimbursed Parking  
② Repair handicapped ramp      Parking lot

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>			\$____,____.____	\$____,____.____

Applicant Initials W.L.

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 WV

Page 4 of 5



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

**Application Checklist**

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

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

Applicant Initials

W.C.

Page 5 of 6

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

## LEGAL DESCRIPTION

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

TAX YEAR 2019

BILLING DATE 10/31/2019

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

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

PROPERTY LOCATION 409 W MAIN ST			DELINQUENT TAXES	
ASSESSED VALUATION			YEAR	AMOUNT
	MARKET VALUE	TAXABLE VALUE		
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>	<b>TOTAL</b>	
			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>						
	District					
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  
Dural, MT 59044  
628-8268

Don Friel  
Customer Concrete  
855-0870

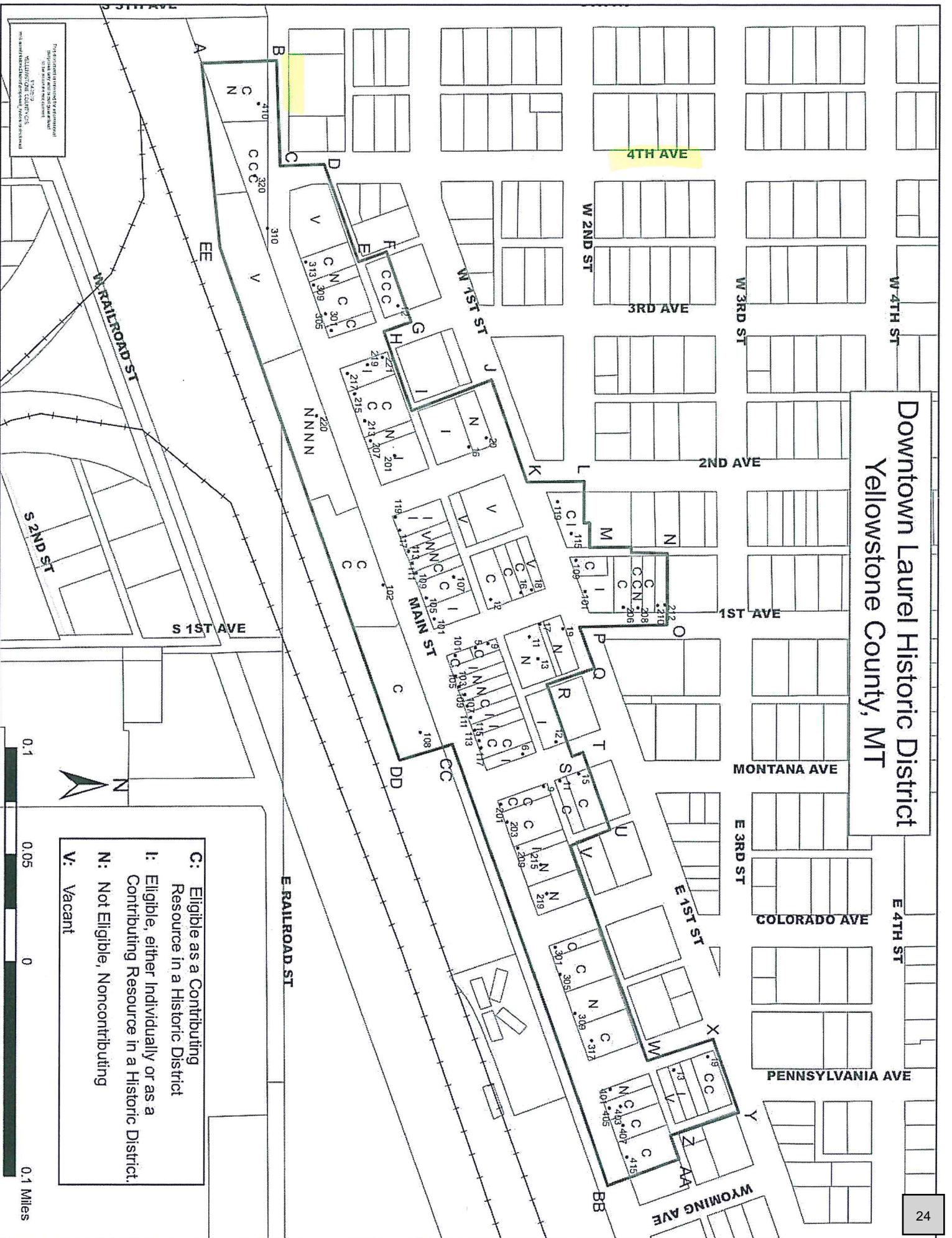
Job description

Fix & Open, cut drive through curb  
repair both side handicapped ramp

Cost: 3850.~

Time. 7-10 day

# Downtown Laurel Historic District Yellowstone County, MT





## 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.





← nex  
door  
parkin  
lot



backlot  
parkinglot

driving 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 Dragon Palace  
Address 1112 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 - ☒ 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 \_\_\_\_\_ price per square foot Pay 2nd call

#11921  
3500.00

Make check payable to Salesman

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

Sub-Total \$ 3500.00

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 \$ 3500.00

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

Property Owner Signature

Authorized Asphalt Paving Representative

X William Salinger

X Jim McDaniel



#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: 8-1-19

Asphalt Paving and Seal Coating  
Licensed • Bonded • Insured

## CONTRACT • INVOICE

Job Location (If Different)

Name DRAGON PALACE  
Address 409 W. Main St  
City Douglas St.  Zip   
Home #  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 - 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.

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

Paid on completion.

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

All credit card sales are final. NO REFUNDS X

Property Owner Signature

X

Sub-Total \$ 3650.00

Tax \$

Deposit \$

Total \$

Authorized Asphalt Paving Representative

X Jim McDonald

MKM Const. Inc.

P.O. Box 308 Laurel 033903

CUSTOMER'S ORDER NO.		DATE 10-1-20				
NAME DRAGON PALACE						
ADDRESS						
CITY, STATE, ZIP Laurel MT						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						
2	200 SF Sidewalk					
3	+ Ramp					
4				3000	00	
5	All material					
6	AND LABOR					
7						
8						
9						
10	12355					
11	3000					
12						
13						
14						
RECEIVED BY				TAX		
				TOTAL	3000 00	

A-24705W  
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

**File Attachments for Item:**

7. Small Grant - Pelican Cafe Technical Assistance



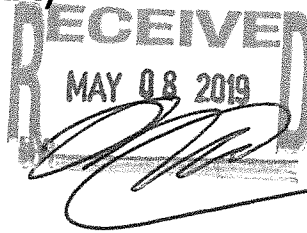
# LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 19-0415-155633

OFFICE USE ONLY

## Grant Application

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



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

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

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

Applicant Signature 	Date (MM/DD/YYYY) <u>5/10/2019</u>
-------------------------	---------------------------------------

**INCOMPLETE APPLICATIONS  
SHALL BE RETURNED**

Application processing time is a minimum of 60 business days.

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

Applicant Initials CP

Page 1 of 5

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

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

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

Brief Description of Project Time Line.

aprox. 3 months

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

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

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

- sidewalks  
 - new bathrooms  
 - new overall appearance

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



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

	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ <u>5,045.00</u>	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ <u><del>2,300.00</del> 9,300.00</u>	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ <u>1,200.00</u>	\$ _____
<input type="checkbox"/> Walls (interior)		\$ <u><del>2,400.00</del> 3,900.00</u>	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ <u>6,500.00</u>	\$ _____
<input type="checkbox"/> Insulation		\$ <u>2,800.00</u>	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
<b>TOTAL:</b>		\$ <u>19,945.00</u>	\$ _____

Applicant Initials CP

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

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$ <u>3,115.00</u>	\$ _____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Feasibility Study Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Building Permit Fees	_____	\$ <u>8,000.00</u>	\$ _____
 <input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$ _____	\$ _____
<input checked="" type="checkbox"/> Prepping and Painting		\$ <u>1,000.00</u>	\$ _____
<input checked="" type="checkbox"/> Window Replacement/Repair		\$ <u>7,800.00</u>	\$ _____
<input checked="" type="checkbox"/> Door Replacement/Repair		\$ <u>5,200.00</u>	\$ _____
<input checked="" type="checkbox"/> Entry Foyer Repairs		\$ <u>7,200.00</u>	\$ _____
<input checked="" type="checkbox"/> Exterior Lighting		\$ <u>6,500.00</u>	\$ _____
<input checked="" type="checkbox"/> Façade Restoration/Rehabilitation		\$ <u>38,717.00</u>	\$ _____
<input checked="" type="checkbox"/> Landscape/Hardscape Improvements		\$ <u>20,304.00</u>	\$ _____
 <input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$ _____	\$ _____
<input checked="" type="checkbox"/> Awning		\$ <u>9,000.00</u>	\$ _____
 <b>TOTAL:</b>		\$ <u>104,836.00</u>	\$ _____

Applicant Initials CP

Page 4 of 5

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

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

## Application Checklist

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

Applicant Initials CP

Page 5 of 5





## Proposal

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

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

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

Address:  
615 Idaho Ave  
Laurel, MT 54009

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**HVAC**

Labor and Materials

12,000-16,000

19

**Plumbing**

labor and materials

10,000-15,000

19

standard sinks and toilets included

**Electrical**

Labor and materials

\$8000-13000

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

12 can lights and 10 outlets included

**Total:**

\$30000-\$44000

**Interior Finish**

Sheetrock, hang, tape and texture

\$7,420

19

Steel Wainscot

\$900

SG

concrete finish Flooring

\$700

SG

Trim

\$900

SG

Blue pine T&amp;G on walls

\$1,100

SG

Solid core wood interior door (including handles)

\$2,100

SG

insulation

\$5,800

SG

2800<sup>sq</sup>

insulation Labor

\$2,300

SG

Labor

\$15,800

19

Total:

\$37,020

Permits and Fees

\$8,000

TA

**Options**

Concrete apron

\$2,223

Stamped and colored option

\$4,104

FG

General Fee

\$12,000

not sure

Ranges without options.

\$228,585-\$242,585

approx 18x45 stamped dec patio

11,000

FG

tare out and replace sidewalk

5200

FG

## Pelican Café

### Demolition

Dump Fees/hauling  
Labor

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

### Foundation and Dirt Work

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

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

**Total:**

\$52,598 *LG*

### Framing

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

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

*19250.00 LG*

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

*FG  
FG 5000.00*

**Total:**

\$50,250

### Siding and roofing

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

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

**Total:**

\$38,717 *FG*

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

# ATWOOD ARCHITECTURE

## STATEMENT FOR ARCHITECTURAL SERVICES

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

DATE: March 6, 2019

TO: Chad Page  
submitted via email

PROJECT: 2019-05 Pelican

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

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

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

AMOUNT BILLED THIS STATEMENT \$ 670.00

### Work or Services Provided This Billing Period:

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

(AWAITING PERMISSION TO PROCEED WITH FULL CITY SUBMITTAL)

various phone calls/e-mails

Printing Nothing yet

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

Payment for services constitutes acceptance of plans as drawn.

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

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



# ATWOOD ARCHITECTURE

## STATEMENT FOR ARCHITECTURAL SERVICES

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

DATE: April 8, 2019

TO: Chad Page  
submitted via email

PROJECT: 2019-05 Pelican

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

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

### AMOUNT BILLED THIS STATEMENT

\$ 355.00

### Work or Services Provided This Billing Period:

General Architectural:

Measure-up

completed

Design Floor Plan

completed

Permit Drawings (estimated 20% completed)

Design and Wall Sections

\$ 355.00

(AWAITING PERMISSION TO PROCEED WITH FULL CITY SUBMITTAL)

various phone calls/e-mails

Printing

Nothing yet

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

Payment for services constitutes acceptance of plans as drawn.

ARCHITECT: ATWOOD ARCHITECTURE

ADDRESS: 1301 Division Street - Suite A

Billings, Montana 59101

Phone: 406-855-4262

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

# Projects on the Boards

4/16/2019

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

PD 4/16/19  
SXX

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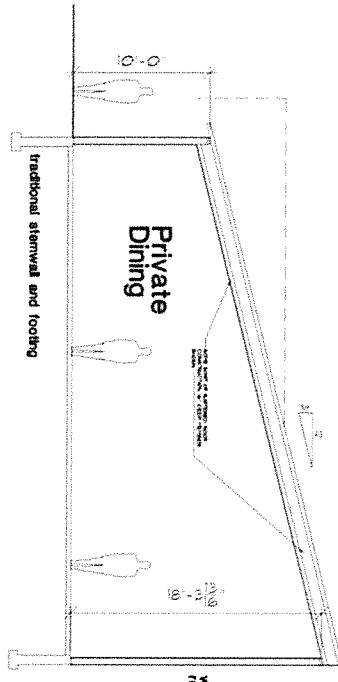


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Done 3-20-2019 section thru ne...



1 of 1

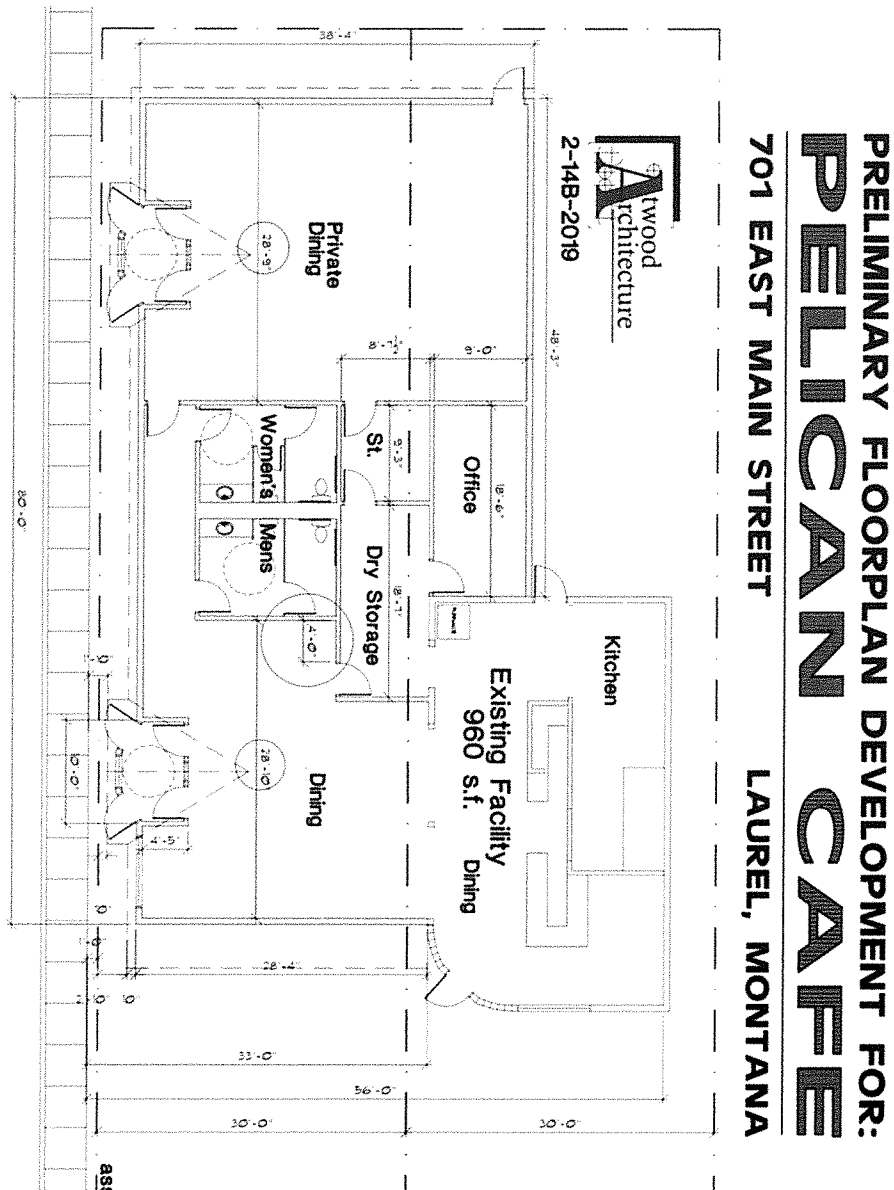


thwood  
Architecture  
3-20-2019

walls greater than 12"  
require a structural engineer



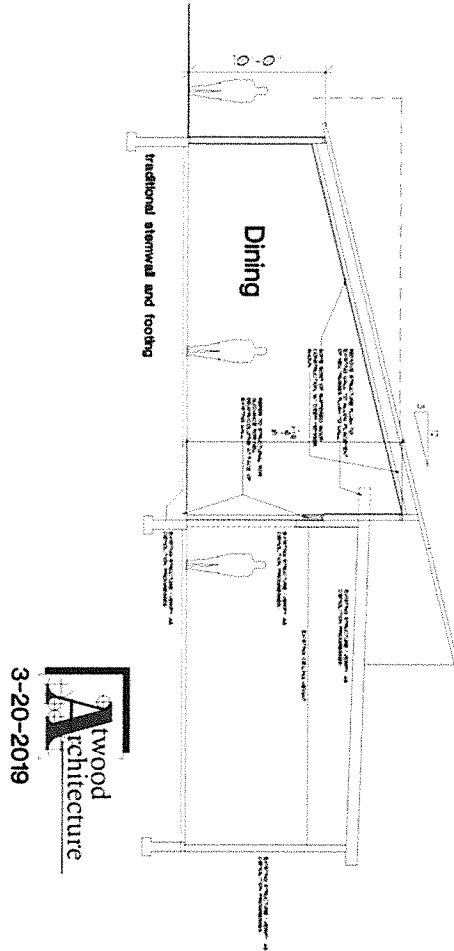
Done 2-14b-2019 plan changes.pdf

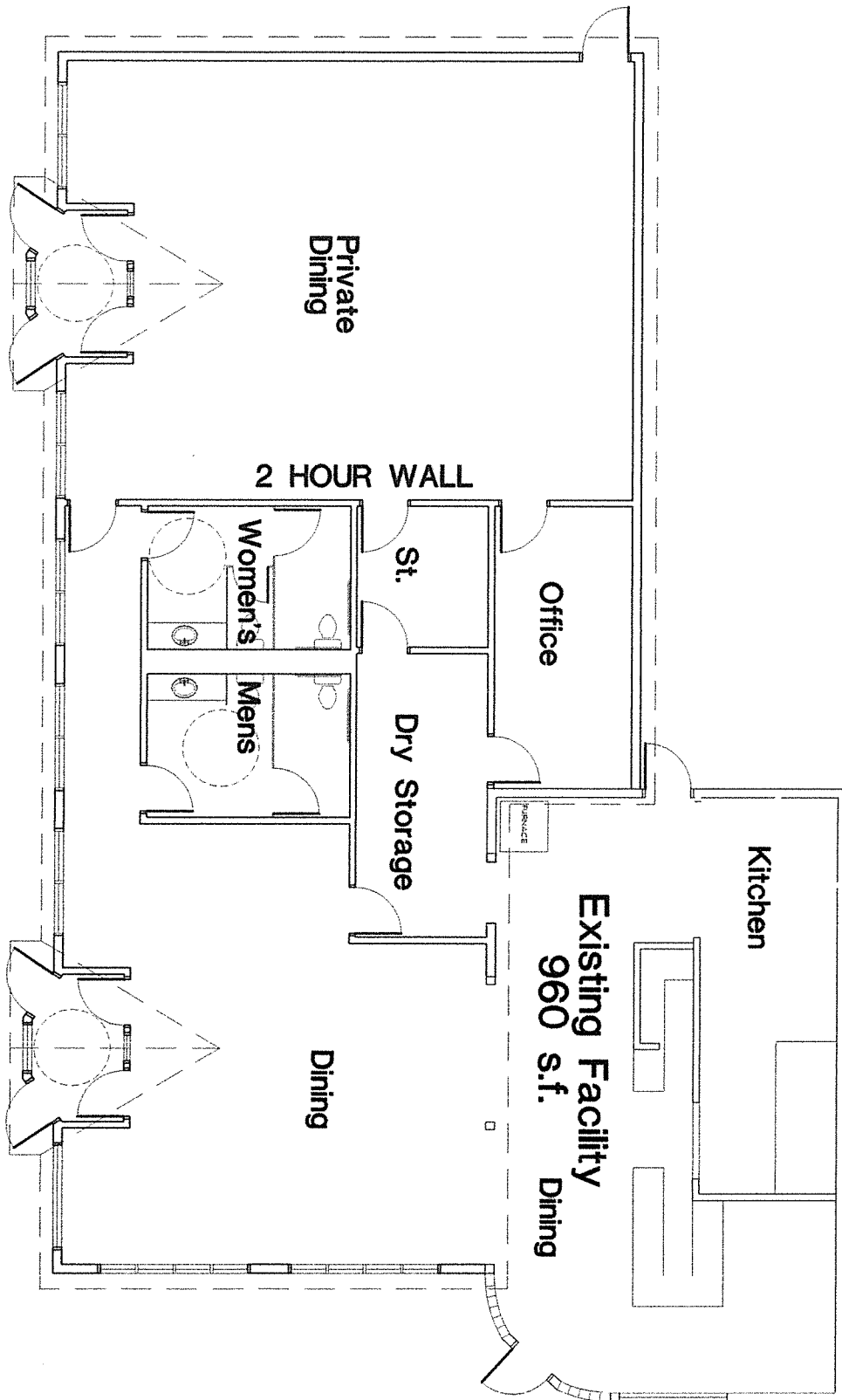


Done 3-20-2019 section thru exi...

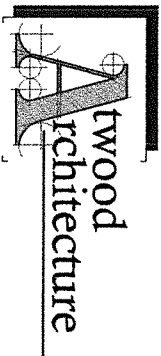
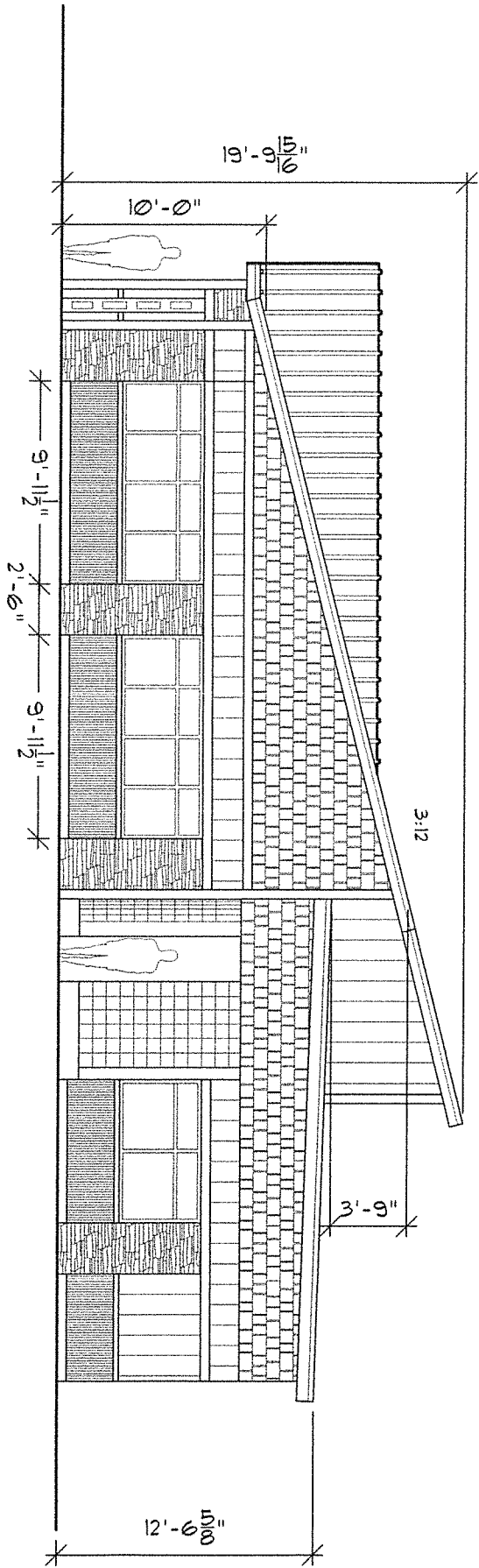


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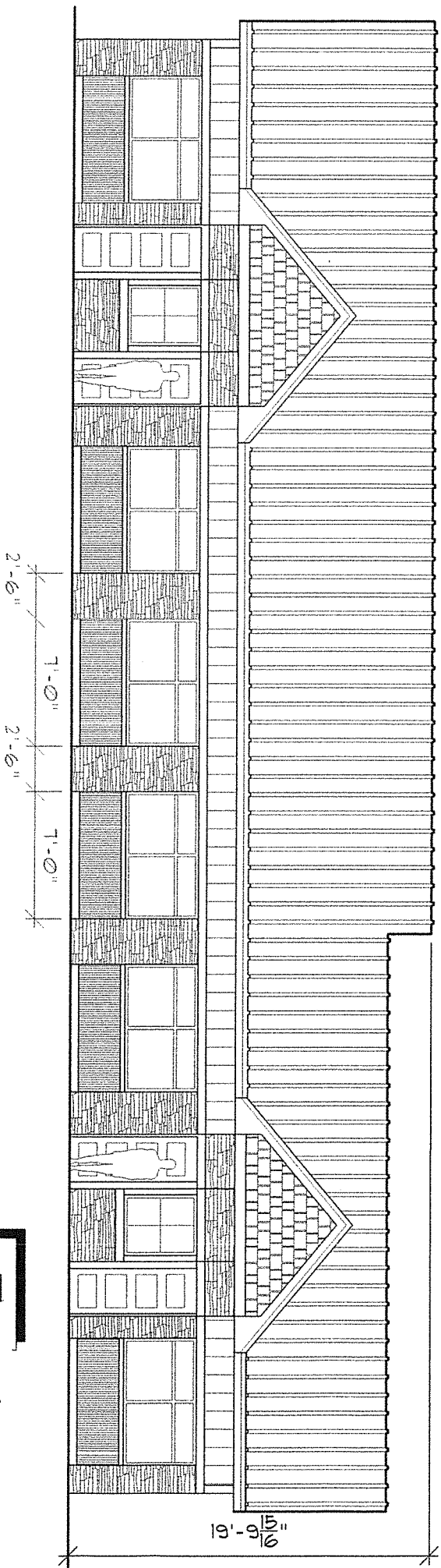
CONCEPT ELEVATION STUDIES FOR:  
**PELICAN CAFE**  
701 EAST MAIN STREET      LAUREL, MONTANA



3-11-2019



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



# *City of Laurel*

## *Business License*

Fiscal Year July 1, 2018 to June 30, 2019

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

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

License granted to:

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



**GENERAL BUSINESS LICENSE**

**75.00**

Fee Total: **75.00**

  
\_\_\_\_\_  
City Official's Signature

Date Issued: 7/1/2018

Pelican Café Before Photos







**File Attachments for Item:**

8. Budget Review

11/02/20  
12:49:21

CITY OF LAUREL  
Budget vs. Actual for Org's Report  
For the Accounting Period: 11 / 20

Page: 1 of 1  
Report ID: B170

2310 TAX INCREMENT-Business Dist.  
0

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% ( 41) Comm.
410000	General Government						
411850	Special Projects						
	110 Salaries and Wages	0.00	4,863.54	14,200.00	14,200.00	9,336.46	34 %
	138 Vision Insurance	0.00	7.12	21.00	21.00	13.88	34 %
	139 Dental Insurance	0.00	27.99	112.00	112.00	84.01	25 %
	141 Unemployment Insurance	0.00	12.16	36.00	36.00	23.84	34 %
	142 Workers' Compensation	0.00	19.70	60.00	60.00	40.30	33 %
	143 Health Insurance	0.00	867.88	2,610.00	2,610.00	1,742.12	33 %
	144 Life Insurance	0.00	5.96	20.00	20.00	14.04	30 %
	145 FICA	0.00	372.03	1,090.00	1,090.00	717.97	34 %
	146 PERS	0.00	426.57	1,250.00	1,250.00	823.43	34 %
	194 Flex Medical	0.00	0.00	150.00	150.00	150.00	0 %
	220 Operating Supplies	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	223 Meals/Food	0.00	0.00	500.00	500.00	500.00	0 %
	337 Advertising	0.00	0.00	700.00	700.00	700.00	0 %
	370 Travel	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
	380 Training Services	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
	735 TIFD Large Grant	0.00	76,616.34	225,000.00	225,000.00	148,383.66	34 %
	736 TIFD Small Grant	0.00	3,000.00	50,000.00	50,000.00	47,000.00	6 %
	737 TIFD Facade Grant	0.00	3,575.00	15,000.00	15,000.00	11,425.00	24 %
	738 TIFD Technical Assistance Grant	0.00	0.00	15,000.00	15,000.00	15,000.00	0 %
	931 Roads, Streets & Parking Lots	0.00	962,865.10	2,886,986.00	2,886,986.00	1,924,120.90	33 %
	Account Total:	0.00	1,052,659.39	3,216,735.00	3,216,735.00	2,164,075.61	33 %
	Account Group Total:	0.00	1,052,659.39	3,216,735.00	3,216,735.00	2,164,075.61	33 %
520000	Other Financing Uses						
521000	Interfund Operating Transfers Out						
	820 Transfers to Other Funds	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
	Account Total:	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
	Account Group Total:	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
	Organization Total:	0.00	1,052,659.39	3,222,735.00	3,222,735.00	2,170,075.61	33 %
	Fund Total:	0.00	1,052,659.39	3,222,735.00	3,222,735.00	2,170,075.61	33 %
	Grand Total:	0.00	1,052,659.39	3,222,735.00	3,222,735.00	2,170,075.61	33 %