



**AGENDA
CITY OF LAUREL
LAUREL URBAN RENEWAL AGENCY LARGE GRANT
COMMITTEE
MONDAY, JULY 06, 2020
10:00 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: June 22, 2020
3. Large Grant Spreadsheet 2020

New Business

4. Large Grant: Coburn Tax Services
5. Large Grant: Linse Family - 20 Idaho Ave
6. Large Grant: Darrell Dyer - W. 1st St. Development
7. Large Grant: Millers - 201 E Main St.
8. Large Grant: Millers - 403-407 E Main St.
9. Large Grant: Ron Seder - 119 W. Main St.
10. Large Grant: Sarah Kuhr - The Front Porch
11. Large Grant: Shaun Jones - 101 W. Main St.
12. Large Grant: Ken Olson - MT State Firefighters Memorial

Old Business

Other Items

13. Budget Review

Announcements

14. Next Meeting: TBD

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

DATES TO REMEMBER

File Attachments for Item:

2. Approve Meeting Minutes: June 22, 2020



**MINUTES
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

Daniel Klein
Janice Lehman
Don Smarsh
Judy Goldsby
Dean Rankin (arrived at 11:15AM)
Nick Altonaga (City of Laurel)
Steve Simonson (Beartooth RC&D)

The chair called the meeting to order at 11:04AM

2. Approve Meeting Minutes: May 11, 2020

Members reviewed the meeting minutes from May 11, 2020.

Daniel motioned to approve the meeting minutes from May 11, 2020.

Don Seconded.

Motion Carried.

3. Big Sky EDA Update

Dianne Lehm from Big Sky EDA emailed the Board that she would be out of town. She provided some details available

The Chair read off details from Dianne's email.

Economic Recovery Task Force is ongoing, and includes subcommittees on:

- Response, coordination, and communication
- Economic impact assessment
- Strategic restart partnership
- Recovery planning

Economic recovery plan will be released in draft form this week. The website yeconomicrecovery.org has details available on the plan, resources, and funding from state and federal sources. Big Sky EDA is always available for technical support and any questions from businesses and stakeholders.

4. Beartooth RC&D Update

Steve Simonson from Beartooth RC&D was present from the meeting. He remarked that the public meeting phase has begun for the draft Recovery Plan.

Beartooth RC&D has submitted \$400,000 grant request for economic recovery planning including \$200,000 for technical support for recovery plan preparation, \$100,000 for regional economic development, and \$20,000 for operations support for Beartooth RC&D. Grant and loan funds are available through Beartooth RLF. Currently doing gap financing for organizations.

Bridger Wind Project- Concrete has been poured and bases are going up.
Hoping to do a tour this fall depending on COVID019 situation.
Pictures of the project are up on the Beartooth website.

Daniel had a question for Beartooth – Where does the RLF gap financing come from?

- CDBG- Allows us to relend those sources
- EDA
- USDA Rural Development

Nick added that the Public comment period will include Laurel City Council, Laurel Chamber of Commerce, and LURA. He wants to ensure Laurel has a say in the Recovery Plan.

Steve hopes that we can keep the number of business closures down through proper reopening and safety precautions.

New Business

5. Small Grant Application: Dragon Palace

Members discussed the general small grant for the Dragon Palace.

Daniel Motioned to approve \$3,575 for the General Small Grant application for the Dragon Palace
Don Seconded.
Motion Carried.

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

Discussion of Ron Seder multiple grant request. Technical Assistance and Facade Grant.

Don Motioned to approve technical assistance grant at \$1,914 for the project at 119 W. Main St.
Dean Seconded.
Motion Carried.

Daniel motioned to approve \$9,000 for the facade grant for the project at 119 W. Main St.
Don Seconded.
Motion Carried.

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

Don motioned to approve \$3,000 to Nancy and John Rutt for the Kwiki Car Wash sign.
Daniel Seconded.

Motion Carried.

Old Business

8. Small Grant Application: Mountain Land Rehab

Review of Mtn Land rehabilitation grant requests (technical assistance, façade, signage, general small grant). Members discussed the splitting of costs and categorizing the different invoices that were provided with the application.

Daniel Moved to approve \$2,400 for the Technical assistance grant request

Don seconded.

Motion carried.

Don motioned to approve \$3,345 for the Façade grant request.

Dean Seconded.

Motion Carried.

Daniel Motioned to approve \$2,540 for the Signage grant request.

Don Seconded.

Motion Carried.

Don motioned to approve \$985.00 for the General Small Grant request.

Daniel Seconded.

Motion Carried.

Other Items

9. Small Grant Application – Shaun Jones – 101 W. Main St.

Members discussed the façade grant application for 101 W Main Street. Members discussed how the costs were split between

Dean motioned to approve \$6,000 for the Façade grant request for the Project at 101 W. Main St.

Don Seconded.

Motion carried.

10. FOE Grant Extension Request

Nick presented the letter provided by Marvin Carter of the Eagles to extend their grant request. Had not been able to line up an artist for their proposed mural on their building due to the COVID-19 pandemic.

Don motioned to extend the FOE Eagles grant request for an additional year (June 2021).

Daniel Seconded.

Motion Carried.

11. Large Grant Meeting Scheduling

Nick presented the current 202 Large Grant Application Spreadsheet. Members had a general discussion of the grants and scheduling a meeting. It would be best to have a separate meeting as Nick did not include copies of the large grants with the agenda packet due to meeting constraints.

Members discussed whether residential buildings/uses should be allowed to apply for funding for the TIF District grant programs. Are there options for them to apply for HUD funding? Judy mentioned that HUD has funding available for residential revitalization.

Nick remarked that if a prop is within the TIF District and their project is focused on improving the property,

Nick remarked that the TIF District funding exists to make improvements to properties, structures, and services within the district to increase district property values. There is no mechanism to block residential properties from these funds. TIF District funds are not solely for commercial properties.

12. LURA Big Projects Discussion

Nick presented the fact that LURA should think about funding a few other big projects in order to use some of the funding that has been saved up over time. Cities and towns anticipate the state legislature will target TIF Districts to regain those funds.

The Lighting District would be a great project to finalize.

Dean discussed the need to address downtown Laurel and boost its visibility. Could utilize the previously established landscape and downtown master plans for ideas and a way forward.

- Lighting District
- Streetscape plan implementation
- Signage/marketing

Members discussed how to possibly enliven downtown Laurel. They presented the previous plans such as a water fill station on the south side of Main Street and other unfinished projects.

Dean discussed the case of Phillipsburg, MT which has made improvements to their downtown that have revitalized it and is now thriving. Phillipsburg reused their vacant structures and other assets downtown.

Major comments and questions for us going forward:

- We need to give people a reason to come to downtown Laurel.
- What will attract people to the downtown area from Laurel and Billings?
- We need local owned businesses
- How do we create an atmosphere that people will want to be in and that their business can survive in?

How do we build critical mass?

Dean discussed the proposed LARC facility and how it could benefit from being located within a neighborhood. Proposed that they should investigate a reuse for the old Middle School Gym.

13. Budget Review

Announcements

12. Next Meeting: July 6, 2020 – Large Grant Committee, 10:00AM

Meeting Adjourned at 12:32PM

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DATES TO REMEMBER

File Attachments for Item:

3. Large Grant Spreadsheet 2020

LURA Large Grants 2020										Funding	19-20
Applicant	Project	Application Date	Start Date	Completion Date	Initial Requested Amount	LURA Approved Amount	LURA Approval Date1	City Council Approval Date2	Total Available: Eligibility Date	\$ 225,000.00 Disbursed Date	\$ - Awarded Amount
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						
Shaun Jones	101 W. Main St. - Remove and Replace windows on second story of building (front, side, rear) Remove and replace awning AC on interior of structure façade.	6/19/2020	8/1/2020	10/1/2020	\$ 90,750.00						
Sarah Kuhr	The Front Porch - Roof Replacement of currently leaking and aging roof.	6/24/2020	7/1/2020	11/1/2020	\$ 14,000.00				12/30/1901		
Ken Olson	MT State Firefighters Memorial - Addition of benches and archway sign, improvement of landscaping and installation of iron fence (Requested LURA funds on application is \$22,422.50, which is approximately 50% of total invoice details, appears slightly below actual 50% mark)	6/25/2020	1/30/2019	12/1/2019	\$ 47,845.00				12/30/1901		
									12/30/1901		
									12/30/1901		
					\$ 500,205.83	\$ -					\$ -

File Attachments for Item:

4. Large Grant: Coburn Tax Services

NOTE: THIS IS AN OLD Application Format



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0325-081528

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

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

Applicant Signature 	Date (MM/DD/YYYY) 3 / 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

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

Brief Description of Type of Business and Services Provided by Applicant.
 Income Tax Return Preparation Service, Bookkeeping & Payroll Service.
 Residential rental on second story

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

Brief Description of Project Time Line.
 The windows and the drainage projects have already been completed.

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


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

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

Applicant Initials  Page 2 of 5


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

Applicant Initials  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 type="checkbox"/> Awning		\$____,____.____	\$____,____.____
	TOTAL:	\$	\$

Applicant Initials  Page 4 of 5

What type of Large Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Public Utilities			
<input checked="" type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$2,600.00	\$5,600.00
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input checked="" type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input checked="" type="checkbox"/> Insulation <u>WINDOWS</u>		\$10,585.96	\$21,171.92
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$13,185.96	\$26,371.92

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

Applicant Initials lk

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: 162
Fiscal Year: 2019-20

License granted to:

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



GENERAL BUSINESS LICENSE

75.00

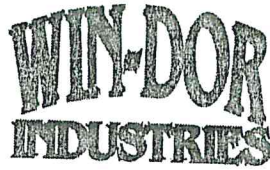
Fee Total: 75.00



City Official's Signature

Date Issued: 7/1/19

7H AVE NORTH
 HUNTSVILLE, MT 59101
 PHONE (406) 248-2051
 FAX (406) 248-3892
 E-MAIL windor@windor.biz
 www.win-dor.wsnet.biz



Invoice

Date 2/1/2019
 Invoice # 61528-2

Bill To

KRUEGER PROPERTIES
 LORNA COBURN
 301 WEST MAIN
 LAUREL MT 59044

Ship To

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

WIN-DOR PO# 9017 9018 9019 9748

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

THANK YOU! TOBY C. KLINE

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

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

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



Statement

WIN-DOR INDUSTRIES, INC.

Date

2/1/2019

TO:

KRUEGER PROPERTIES
 LORNA COBURN
 301 WEST MAIN
 LAUREL MT 59044

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

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

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

1069
 93-168/929

Date 2/7/19

Pay to the Order of Windor Industries \$ 13563.22

Thirteen Thousand Five Hundred Sixty-Three and 22/100 Dollars

First Interstate Bank
 888-752-3336
 firstinterstate.com

For [Signature] Lorna Krueger NP

⑆0929016883⑆6300039259⑆1069

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

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



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

1052
 93-168/929

June 18, 18 Date

Pay to the Order of

Win-Dor Industries

\$ 12500⁰⁰

Twelve Thousand Five Hundred and ⁰⁰/₁₀₀

Dollars



Security Features Details on Back



First Interstate Bank
 898-752-3338
 firstinterstate.com

For *1/2 Down*

Lorna Krueger

⑆092901683⑆⑆300039259⑆ 1052

Howard Clarke

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

1100367021

PAY TO THE ORDER OF
 FIRST INTERSTATE BANK
 BILLINGS, MT 59105
 092901683
 FOR DEPOSIT ONLY
 WIN-DOR INDUSTRIES ILLC
 1230227269

SCHSSLER READY MIX, INC.

LAUREL, MT 59044
603 W. RAILROAD ST.

Phone # 4066284221 schesslerreadymix@gmail.com
Fax # 406-628-4720

DATE	ESTIMATE #
4/2/2019	57809

NAME / ADDRESS
COBURN TAX SERVICES

BID FOR

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

Krueger Properties
1520 S 56th St West
Billings MT 59106

Check No. 2021

Date 10-30-19

Pay to the
Order of

Schessler Ready Mix
Five Thousand Six Hundred and no/100 \$5600⁰⁰ DOLLARS

First Interstate Bank
401 N 31st St
Billings MT 59101

Memo

Roma Krueger

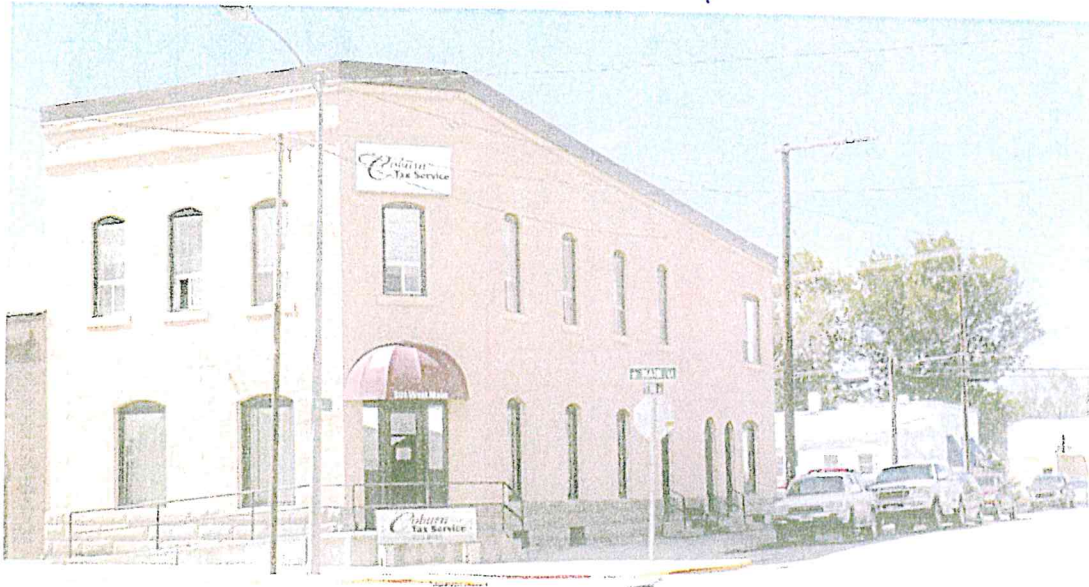
⑆092901683⑆ 6300039259⑈ 2021

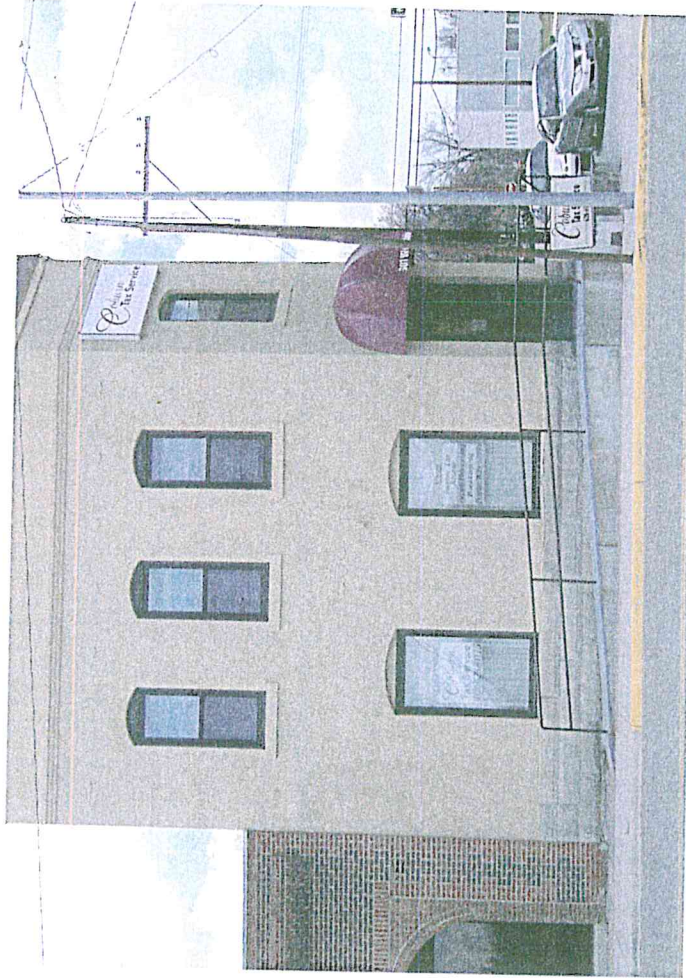
12486080013000 11-01-2019 WSB>292970854<

12486080013000

PAY TO THE ORDER OF
WESTERN SECURITY BANK
FOR DEPOSIT ONLY
SCHESSLER READY MIX INC
724106588

Pre - Windows, Doors + Paint





Post Paint & Windows



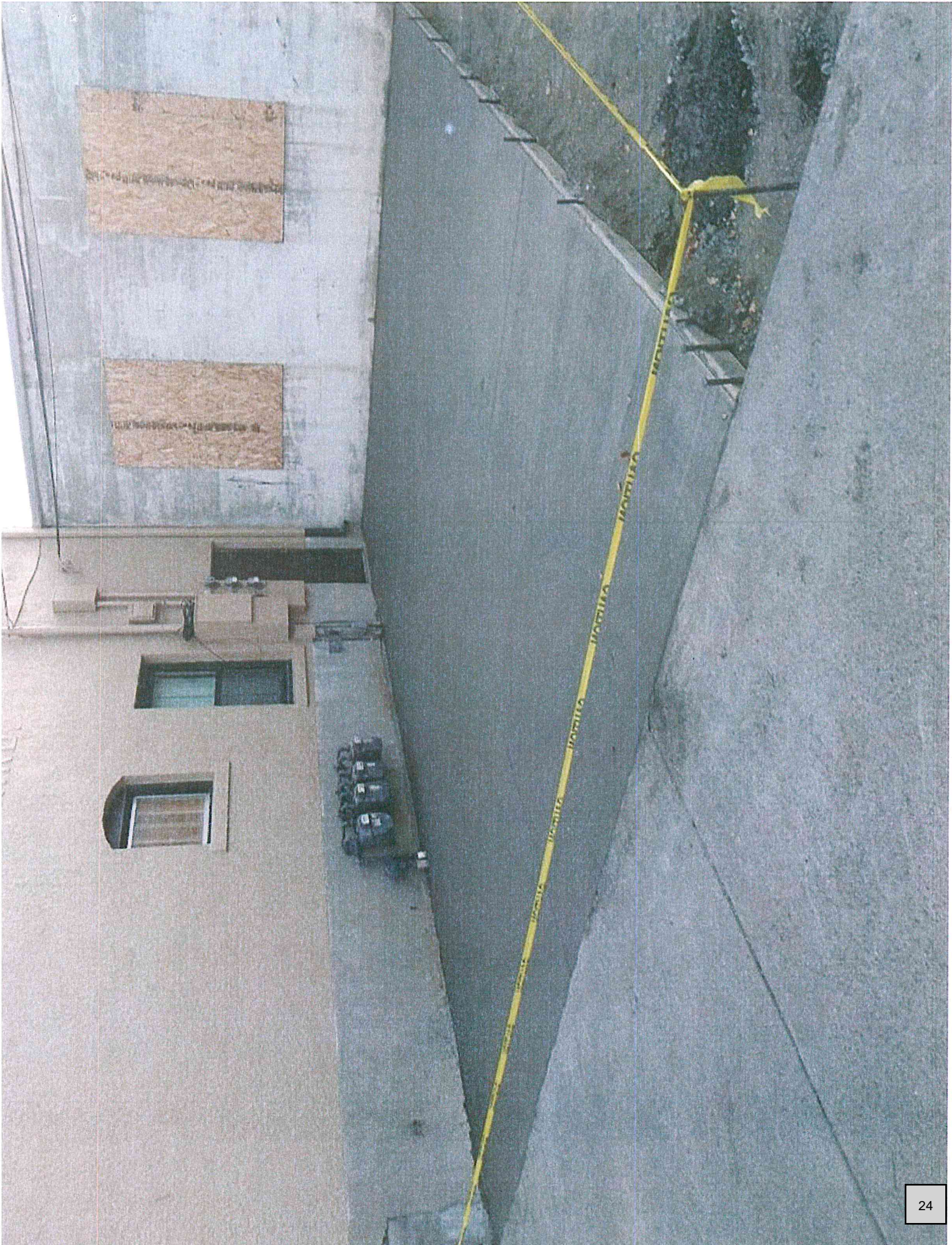
Drainage Issue



Drainage Issue



Drainage Issue



File Attachments for Item:

5. Large Grant: Linse Family - 20 Idaho Ave



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY RECEIVED JUN 01 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) <i>Linse, Kirk & Doris</i>		Applicant Phone <i>(406) 855-9966</i>
Applicant Mailing Address (Street, City, State Zip) <i>1202 Ridge Drive, Laurel, MT 59044</i>		Applicant E-Mail Address <i>Kirk.linse@gmail.com</i>
Business Name		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>20 Idaho Avenue</i>		Business Phone () -
Business Activities (i.e. retail, office, etc.) <i>Rental Residence & Office</i>		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant		Business Owner Phone () -
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) <i>56 feet 20' x 36' approx.</i>	Building Height (number of stories defined by current code) <i>2⁺ stories Incl. Basement</i>	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date Approved <i>/ /</i>
Property Legal Description (i.e. assessor parcel number) <i>Laurel Realty Secnd Subd. 509, T02S, R24E, Block 14, Lot 16-17</i>		
Property Legal Owner and Contact Information <i>Linse, Justin, Kirk, Doris</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>Kirk Linse</i>	Date (MM/DD/YYYY) <i>5 26 2020</i>
--	---------------------------------------

INCOMPLETE APPLICATIONS SHALL BE RETURNED

Application processing time is a minimum of 60 business days.

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

Applicant Initials *KL*

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.

Rental home with office. Currently being used for both. Our daughter-in-law operates her marketing business "In Velvet" from this location and her mother uses the office for her work as an insurance adjuster.

Brief Description of Project. Full remodel and update of interior and exterior. Stripped interior back to framing and subfloor. Removed and replaced old siding that had lead paint. Replaced all windows. Added 2 egress windows to basement. Removed old concrete steps that were in decay. Added a slider & small deck. Removed old vermiculite insulation in attic and replaced with blown-in insulation. Repaired cracked concrete foundation/pad in basement. Leveled the basement and main floors. Insulated entire basement. Repaired and reinforced broken and sagging rafters in attic and floor joists. Completely re-wired the electrical. Replaced all lighting with LED lights. New, more efficient furnace. Added A/C. New plumbing. Added a bathroom. Replaced sagging ceiling beam. The house is now a 3 bed, 2 bath home with one of the bedrooms being used as an office. New flooring throughout. Removed old fence. Removed & trimmed trees.

Brief Description of Project Time Line.

We purchased this home in 2015 and began working on it then. Since we provided nearly all the labor and we also work regular jobs, it took us much longer than we had anticipated. Most of the labor has been provided by our son Justin who also lives in the home. This living/work arrangement also slowed the process somewhat. Project is currently about 90 to 95% complete. We hope to finish the remaining details this summer.

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

This home was a distressed property in poor shape inside and out when we bought it. The home had been rumored to be a "drug" house previously. The house, fence & yard were an eyesore and a hazard. We believe the work we have done has improved the aesthetics greatly while also increasing the value of the property as an investment and also for the tax base. The home is also much more energy efficient now.

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

Future projects will include completion of the front porch, repair/re-paint of eaves, adding a fence, landscaping and possibly a garage.

Name and Address of Technical Assistance Firm. N/A

Name and Address of Contractor that will complete the work.



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

Applicant Initials 

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

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

Applicant Initials 

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

LURA Funds Applicant Funds

Requested Committed

	MCA	LURA Funds Requested	Applicant Funds Committed
<input checked="" type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ <u>7,442.89</u>	\$ <u>7,442.89</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>5,557.19</u>	\$ <u>5,557.19</u>
<input checked="" type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ <u>8,329.38</u>	\$ <u>8,329.38</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 checked="" type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ <u>65.94</u>	\$ <u>65.94</u>
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Structural Repair			
<input checked="" type="checkbox"/> Flooring		\$ <u>11,120.59</u>	\$ <u>11,120.59</u>
<input checked="" type="checkbox"/> Walls (interior) }		\$ <u>15,563.25</u>	\$ <u>15,563.25</u>
<input checked="" type="checkbox"/> Roof, Ceiling }		\$ _____	\$ _____
<input checked="" type="checkbox"/> Energy Efficiency Improvements			
<input checked="" type="checkbox"/> LED Lighting (interior)		\$ <u>812.71</u>	\$ <u>812.71</u>
<input checked="" type="checkbox"/> Insulation		\$ <u>3,106.80</u>	\$ <u>3,106.80</u>
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ <u>51,998.75</u>	\$ <u>51,998.75</u>

Application Checklist

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

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

Applicant Initials AK

Request for Taxpayer Identification Number and Certification

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

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Doris Linse

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: 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 not 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.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1202 Ridge Dr.

6 City, state, and ZIP code
Laurel, MT 59044

7 List account number(s) here (optional)

Requester's name and address (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.

Social security number										
3	9	3	-	7	8	-	6	6	3	8
or										
Employer identification number										

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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.

Sign Here Signature of U.S. person ▶ *Doris Linse*

Date ▶ *5/22/2020*

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.

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.

20 Idaho Avenue, Laurel, MT
 Purchase Price Paid = \$85,671.00
 Last update: 5/26/2020

Demolition - Removal of Blight:

Date	Store	Amount	Material/Item	Grant Category	Notes
9/12/2015	Pro Rentals	220.00	Rent Back Hoe	Demolition - Reduce blight	Egress Windows
9/21/2015	Yellowstone Concret	550.00	Cement Cutting for Egress Windows	Demolition - Reduce blight	Egress Windows
9/21/2015	Home Depot	357.76	redwood	Demolition - Reduce blight	Egress Windows
9/22/2015	Home Depot	30.60	redwood	Demolition - Reduce blight	Egress window wells
10/2/2015	Fisher S&G	40.00	gravel window wells	Demolition - Reduce blight	Egress Windows
10/7/2015	Fisher S&G	40.00	gravel window wells	Demolition - Reduce blight	Egress Windows
12/19/2015	Ace	15.17	blade/bit	Demolition - Reduce blight	Egress Windows
12/22/2015	Ace	9.99	bit	Demolition - Reduce blight	
1/8/2016	Pro Rentals	80.08	Jack Hammer	Demolition - Reduce blight	
3/25/2016	Pro Rentals	148.50	Jack Hammer	Demolition - Reduce blight	
8/7/2016	Lowe's	456.23	deck	Demolition - Reduce blight	Replaced stoop
8/31/2016	Thomae	1,913.59	siding	Demolition - Reduce blight	
9/1/2016	Thomae	188.98	siding	Demolition - Reduce blight	
9/1/2016	Home Depot	499.00	front door	Demolition - Reduce blight	
9/2/2016	Grand Lumber	198.00	tyvec	Demolition - Reduce blight	
9/3/2016	Ace	73.94	gloves/screws/safety glasses	Demolition - Reduce blight	
9/3/2016	Lowe's	523.49	windows	Demolition - Reduce blight	Insulation
9/4/2016	Lowe's	73.92	windows	Demolition - Reduce blight	Insulation
9/6/2017	landfill	18.85	Dump fees	Demolition - Reduce blight	
9/6/2016	Home Depot	32.96	screws/staples	Demolition - Reduce blight	
9/17/2016	Ace	34.99	screws	Demolition - Reduce blight	
11/4/2016	Home Depot	6.48	plastic wood	Demolition - Reduce blight	
11/13/2016	Ace	17.94	Caulk	Demolition - Reduce blight	
8/26/2017	landfill	18.70	Dump fees	Demolition - Reduce blight	
8/28/2017	landfill	35.40	Dump fees	Demolition - Reduce blight	
8/28/2017	landfill	17.00	Dump fees	Demolition - Reduce blight	Insulation
10/19/2017	Home Depot	315.05	window	Demolition - Reduce blight	
4/27/2018	Sherwin Williams	107.20	Exterior paint	Demolition - Reduce blight	
4/28/2018	Ace	25.56	painting supplies	Demolition - Reduce blight	
4/30/2018	Sherwin Williams	50.04	Exterior paint	Demolition - Reduce blight	
8/3/2019	Thomae	113.55	siding	Demolition - Reduce blight	
8/8/2019	Sherwin Williams	145.64	Paint	Demolition - Reduce blight	
8/9/2019	Walmart	21.97	Primer	Demolition - Reduce blight	
8/10/2019	Sherwin Williams	45.49	Paint	Demolition - Reduce blight	

8/10/2019	Ace	33.98	Primer & brushes	Demolition - Reduce blight
8/17/2019	Lowe's	7.57	Lumber	Demolition - Reduce blight
8/28/2019	Ace	47.15	Paint & concrete filler	Demolition - Reduce blight
8/29/2019	Ace	42.94	Exterior caulking	Demolition - Reduce blight
8/30/2019	Thomae	53.16	Pro Trim	Demolition - Reduce blight
8/31/2019	Thomae	69.02	Lap siding	Demolition - Reduce blight
8/31/2019	Ace	17.97	Exterior caulking	Demolition - Reduce blight
8/31/2019	Ace	17.18	Screws for window trim	Demolition - Reduce blight
8/31/2019	Sherwin Williams	125.22	Exerior Paint	Demolition - Reduce blight
9/1/2019	Home Depot	41.98	Paint	Demolition - Reduce blight
9/1/2019	Harbor Freight	14.99	Air gun nails	Demolition - Reduce blight
9/2/2019	Home Depot	61.60	Caulk, wood filler, sand paper, etc	Demolition - Reduce blight
9/3/2019	Billings Landfill	107.30	Concrete steps/sidewalk disposal	Demolition - Reduce blight
9/3/2019	Walmart	29.34	Paint brushes & cleaner	Demolition - Reduce blight
9/5/2019	Walmart	21.79	painting supplies	Demolition - Reduce blight
9/5/2019	Thomae	199.17	Pro Trim & Batten boards	Demolition - Reduce blight
9/8/2019	Home Depot	25.10	Exterior caulking	Demolition - Reduce blight
9/9/2019	Ace	11.98	Exterior caulking	Demolition - Reduce blight
9/23/2019	Sherwin Williams	89.38	Paint	Demolition - Reduce blight
		\$ 7,442.89		

Foundation repair
Insulation

Water:

Date	Store	Amount	Material/Item	Grant Category
8/14/2015	Lowe's	212.16	toilet	Water
1/11/2016	NW Pipe Fittings	47.78	Check Valve	Water
1/11/2016	NW Pipe Fittings	51.24	Expansion Tank	Utilities - Water
4/1/2016	Home Depot	114.51	plumbing	Water
4/1/2016	Ace	44.95	Plumbing	Water
4/3/2016	Home Depot	17.96	Plumbing	Water
4/7/2016	Ace	68.53	Plumbing	Water
5/1/2016	Home Depot	16.20	plumbing	Water
5/6/2016	Home Depot	250.47	plumbing	Water
5/7/2016	Ace	75.85	plumbing	Water
5/7/2016	Home Depot	54.14	plumbing	Water
5/8/2016	Home Depot	62.83	plumbing	Water
5/10/2016	Lowe's	401.98	Shower heads	Water
5/29/2016	Ace	41.38	Thread seal & outtbox w/ valve	Water
5/29/2016	Home Depot	376.89	plumbing	Water
5/30/2016	Ace	11.16	plumbing	Water
5/30/2016	Ace	22.11	plumbing	Water

Notes

5/30/2016	Ace	35.97	plumbing	Water
5/31/2016	Ace	33.93	plumbing	Water
6/1/2016	Home Depot	49.03	Plumbing	Water
6/25/2016	Ace	102.90	plumbing	Water
6/27/2016	Home Depot	50.24	plumbing	Water
11/4/2016	Home Depot	57.33	plumbing	Water
11/5/2016	Ace	7.98	plumbing	Water
11/22/2016	Ace	5.18	pvc	Water
12/27/2016	Northwest Pipe	10.44	Plumbing	Water
2/12/2017	Lowes	22.44	Bathroom fixture	Water
8/29/2017	Ace	8.99	plumbing	Water
9/23/2017	Home Depot	291.74	tub faucet	Water
9/25/2017	Keller	662.68	tub	Water
9/26/2017	Home Depot	213.76	plumbing	Water
1/7/2018	Amazon	195.95	Kitchen faucet	Water
1/17/2018	Lowes	119.00	Bathroom sink	Water
2/3/2018	Ace	6.77	Plumbing	Water
2/3/2018	Ace	4.38	Plumbing	Water
2/10/2018	Ace	10.95	Plumbing	Water
2/11/2018	Ace	11.58	Plumbing	Water
2/11/2018	Ace	6.99	Plumbing	Water
2/11/2018	Ace	3.59	Plumbing	Water
2/12/2018	Home Depot	20.16	Plumbing	Water
2/17/2018	Lowes	29.27	Plumbing	Water
4/28/2018	Home Depot	22.62	plumbing	Water
6/1/2019	Lowes	23.53	PVC piping	Water
6/21/2019	Lowes	215.66	toilet	Water
8/4/2019	Ace	67.42	Plumbing	Water
9/12/2019	Home Depot	23.24	Plumbing	Water
12/1/2019	Lowes	325.96	Bathroom vanity & sink	Water
5/25/2019	Home Depot	113.81	Plumbing, electrical, dryer vent	Water/Electrical
9/21/2019	Lowes	167.55	Shower pan & wall material	Water/Walls
3/4/2020	Lowes	149.00	Drop-in sink for bathroom	Water
3/18/2020	Home Depot	175.00	Sink faucet & towel ring	Water
		\$ 5,115.18		

Wastewater:

Date	Store	Amount	Material/Item	Grant Category
1/9/2016	Ace	55.31	plumbing	Wastewater

1/9/2016	Ace	4.58	plumbing	Wastewater
1/10/2016	Ace	26.97	plumbing	Wastewater
1/11/2016	Home Depot	58.43	plumbing	Wastewater
1/11/2016	Lowe's	53.41	plumbing	Wastewater
1/11/2016	Ace	16.99	plumbing	Wastewater
1/11/2016	Ace	13.16	plumbing	Wastewater
4/2/2016	Lowe's	17.47	Plumbing - tile drain	Wastewater
1/20/2018	Costco	116.00	Garbage disposal	Wastewater
10/4/2019	Home Depot	8.67	Shower liner adhesive	Wastewater
10/4/2019	Lowe's	28.96	PVC shower drain base	Wastewater
2/21/2020	Home Depot	42.06	Plumbing, bolts, hardware	Wastewater
		\$ 442.01		

Electrical:

Date	Store	Amount	Material/Item	Grant Category
10/30/2015	Lowe's	52.01	fixture	Electrical
12/26/2016	Lowe's	47.94	lights	Electrical
12/26/2016	Home Depot	691.26	lights/electrical?	Electrical
12/29/2016	Home Depot	327.67	breaker/reducer/dryer vent	Electrical
12/31/2016	Ace	29.99	dimmer	Electrical
1/12/2017	Home Depot	46.94	Electrical supplies	Electrical
9/4/2017	Home Depot	766.28	electrical - wiring, boxes	Electrical
10/3/2017	Ace	39.98	Electrical	Electrical
10/6/2017	Home Depot	164.88	electrical	Electrical
10/13/2017	Home Depot	47.94	gfc	Electrical
10/28/2017	Lowe's	71.32	Lumber & Electrical	Electrical
10/29/2017	Ace	2.37	Electrical	Electrical
11/9/2017	Home Depot	15.25	Electrical	Electrical
12/30/2017	Home Depot	154.41	outlets	Electrical
1/25/2018	Home Depot	23.08	Tile tools & electrical	Electrical
2/10/2018	Home Depot	205.07	Electrical & plumbing	Electrical
2/16/2018	Home Depot	17.26	Electrical	Electrical
2/17/2018	Home Depot	90.67	Electrical	Electrical
3/27/2018	Lowe's	78.72	electrical - Breaker box	Electrical
5/31/2019	Ace	39.96	Electrical	Electrical
6/1/2019	Home Depot	90.92	Electrical	Electrical
		\$ 3,003.92		

Utilities - Electrical - Natural Gas:

Date	Store	Amount	Material/Item	Grant Category
10/14/2016	Lowes	81.77	HVAC	Utilities-Electrical - N. Gas
10/16/2016	Lowes	19.53	HVAC	Utilities-Electrical - N. Gas
2/4/2018	Home Depot	102.13	Plumbing & gas connectors	Utilities-Electrical - N. Gas
2/6/2018	Home Depot	47.64	Gas connectors & electrical	Utilities-Electrical - N. Gas
4/24/2019	Paddock Heating	5,000.00	HVAC - new furnace & A/C unit	Utilities-Electrical - N. Gas
6/22/2019	Home Depot	74.39	HVAC	Utilities-Electrical - N. Gas
		\$ 5,325.46		

Greenspace

Date	Store	Amount	Material/Item	Grant Category
5/3/2020	Ace	31.59	Yardcare topsoil	Greenspace
5/3/2020	Ace	34.35	Topsoil & grass seed	Greenspace
		\$ 65.94		

Flooring:

Date	Store	Amount	Material/Item	Grant Category
8/21/2015	Grand Lumber	356.54	Stair stringer boards	Flooring
9/2/2015	Home Depot	29.92	Crack Seal	Flooring
9/8/2015	Thomae	18.78	2x8's	Flooring
9/17/2015	Thomae	32.95	osb/screws	Flooring
9/20/2015	Home Depot	153.03	quickset/waterstop/1x8x6	Flooring
9/21/2015	Thomae	9.98	concrete seal	Flooring
10/18/2015	Home Depot	152.32	2x8's	Flooring
12/6/2015	Home Depot	119.40	2x8's	Flooring
4/10/2016	Lowes	19.80	Concrete	Flooring
4/13/2016	Home Depot	209.82	Levelquik & mixer	Flooring
9/3/2016	Home Depot	16.77	osb	Flooring
1/7/2017	Home Depot	83.88	Levelquik	Flooring
1/29/2017	Lowes	1,478.88	carpet?	Flooring
8/23/2017	Home Depot	152.26	osb	Flooring
9/3/2017	Home Depot	245.68	osb	Flooring
9/23/2017	Home Depot	77.46	mortar	Flooring
1/6/2018	Lowes	65.39	Tile tools	Flooring
1/12/2018	Lowes	69.99	Tile	Flooring
1/12/2018	Ace	26.96	Tile tools	Flooring
1/13/2018	Home Depot	3.97	Tile spacers	Flooring
1/15/2018	Ace	30.97	Tile tools	Flooring

1/18/2018	Ace	43.55	Tile tools	Flooring
1/18/2018	Lowe's	113.47	Electrical & tile	Flooring
2/4/2018	Home Depot	39.34	Tile stuff	Flooring
2/14/2018	Home Depot	48.85	Paint & tile	Flooring
4/20/2019	Lowe's	73.26	Lumber - 5/8 plywood	Flooring
8/14/2019	Northwest Floors	2,846.88	Tile and supplies	Flooring
8/17/2019	Lowe's	50.30	mortar & supplies	Flooring
8/23/2019	Northwest Floors	2,846.88	Tile	Flooring
8/30/2019	Northwest Floors	159.00	Underlayment	Flooring
10/19/2019	Home Depot	84.22	Flooring supplies	Flooring
1/18/2019	Lowe's	75.40	Tile grout & supplies	Flooring
1/16/2019	Home Depot	35.96	Mortar	Flooring
1/12/2019	Ace	26.98	Grout tools	Flooring
1/30/2019	Lowe's	70.42	Flooring supplies	Flooring
12/1/2019	Home Depot	10.99	Tile	Flooring
12/17/2019	Lowe's	1,189.95	carpet & installation	Flooring
1/26/2020	Lowe's	50.39	Tile materials	Flooring
		\$11,120.59		

Walls & Ceiling:

Date	Store	Amount	Material/Item	Grant Category
8/27/2015	Home Depot	51.59	Paint & supplies	Walls
9/20/2015	Home Depot	85.15	1x8's	Walls
9/22/2015	Grand Lumber	22.80	2x4's	Walls
10/24/2015	Home Depot	47.90	Waterproof Paint	Walls
10/30/2015	Grand Lumber	114.80	2x4's	Walls
11/5/2015	Ace	29.16	screws/nails	Walls
2/21/2016	Home Depot	21.76	2x4's	Walls
2/21/2016	Home Depot	76.16	2x4's	Walls
5/11/2016	Home Depot	129.97	lumber	Walls
6/26/2016	Home Depot	69.82	2x4's & plumbing	Walls
8/6/2016	Lowe's	597.82	slider & windows	Walls/Insulation
8/20/2016	Home Depot	47.41	4x6	Walls
9/24/2016	Home Depot	79.80	2x4's	Walls
10/15/2016	Sherwin Williams	8.62	paint	Walls
10/19/2016	Sherwin Williams	80.38	paint	Walls
10/20/2016	Sherwin Williams	47.73	paint	Walls
11/4/2016	Sherwin Williams	187.95	paint	Walls
1/2/2017	Lowe's	169.05	drywall	Walls

1/15/2017	Home Depot	488.70	doors	Walls
1/18/2017	Krahner Bros	772.00	mud, tape, texture	Walls
1/19/2017	Sherwin Williams	167.27	paint	Walls
1/23/2017	Sherwin Williams	33.99	paint	Walls
1/23/2017	Sherwin Williams	219.36	paint	Walls
1/24/2017	Lowe's	287.43	trim boards	Walls
2/12/2017	Lowe's	57.92	trim boards	Walls
6/8/2017	Home Depot	219.11	lumber	Walls
6/24/2017	Sherwin Williams	286.24	paint	Walls
8/30/2017	Grand Lumber	946.00	Framing Lumber & Ceiling beam	Walls
9/8/2017	Lowe's	78.00	pocket door	Walls
10/2/2017	Lowe's	916.95	drywall	Walls
10/13/2017	Harbor Freight	194.43	drywall lift	Walls, Ceiling
10/29/2017	Home Depot	44.90	doors	Walls
10/30/2017	Kitchens Plus	2,721.00	Kitchen cabinets - 1/2	Walls
12/9/2017	Sherwin Williams	304.07	Paint	Walls
12/13/2017	Sherwin Williams	23.79	Paint	Walls
12/20/2017	Sherwin Williams	142.06	Paint	Walls
1/20/2018	Lowe's	64.82	Hardie backer	Walls
2/6/2018	Home Depot	43.45	Paint	Walls
2/13/2018	Sherwin Williams	47.24	Paint	Walls
2/17/2018	Home Depot	69.80	MDF & plumbing	Walls
2/17/2018	Sherwin Williams	51.09	Paint	Walls
4/7/2018	Home Depot	324.56	lumber, electrical, fan	Walls - Electrical
5/7/2018	Kitchens Plus	2,746.00	Kitchen cabinets - 2/2	Walls
2/7/2019	Costco	199.99	Barn door	Walls
3/16/2019	Lowe's	453.84	Drywall	Walls
4/20/2019	Lowe's	12.52	Lumber	Walls
6/14/2019	Home Depot	56.84	Drywall tools, plumbing	Walls
6/21/2019	Pacific Supply	34.72	Denshield (greenboard)	Walls
6/27/2019	Home Depot	140.72	Drywall	Walls
7/1/2019	Home Depot	93.86	Drywall mud & tape, tools	Walls
7/21/2019	Home Depot	25.42	Wall texture	Walls
7/26/2019	Home Depot	28.44	Texture	Walls
8/16/2019	Home Depot	715.43	Bi-fold doors, doors	Walls
9/14/2019	Pacific Supply	175.68	Denshield (greenboard)	Walls
9/27/2019	Home Depot	72.80	Tile and grout supplies	Walls
10/6/2019	Home Depot	58.89	mortar & supplies	Walls
12/15/2019	Lowe's	196.00	Trim boards	Walls
1/18/2020	Lowe's	24.98	Screws	Walls

1/18/2020	Home Depot	92.29	Tile & lumber	Walls
1/24/2020	Ace	36.97	Tile tools	Walls
2/22/2020	Home Depot	11.83	Drywall mud, toilet shims	Walls, Wastewater
5/2/2020	Home Depot	13.98	Drywall mud	Walls
		\$15,563.25		

LED Lighting

Date	Store	Amount	Material/Item	Grant Category
9/27/2017	Home Depot	212.47	lights	Led Lighting
1/16/2018	Home Depot	229.00	Lighting (kitchen)	Led Lighting
1/17/2018	Rimrock Lighting	66.60	Lighting	Led Lighting
5/31/2019	Home Depot	22.69	Lighting & electrical	Led Lighting
3/20/2020	Home Depot	281.95	Lighting, Plumbing, Electrical	Led Lighting, Utilities
		\$ 812.71		

Insulation

Date	Store	Amount	Material/Item	Grant Category
8/10/2015	Pace Analytical	40.00	Asbestos test	Insulation
8/23/2015	Home Depot	239.24	Insulation/water proofing downstairs	Insulation
8/28/2015	Home Depot	7.16	Foamboard (insulation)	Insulation
9/1/2015	Home Depot	118.66	foil board/sealant/crack seal	Insulation
9/4/2015	Pella	1,110.00	windows	Insulation
10/30/2015	Home Depot	116.74	foam board	Insulation
11/1/2015	Home Depot	185.16	foam board/studs	Insulation
12/26/2016	Lowes	63.72	insulation	Insulation
12/28/2016	Home Depot	202.08	electrical	Electrical
12/31/2016	Home Depot	66.80	wood/insulation	Insulation
10/9/2017	IATL	135.00	Asbestos test	Insulation
11/3/2017	Home Depot	297.47	insulation/electrical	Insulation
11/9/2017	Home Depot	329.80	Attic Insulation	Insulation
5/11/2018	Home Depot	95.65	Insulation 5 rolls	Insulation
9/14/2019	Home Depot	139.32	Tile supplies, insulation, misc	Insulation
		\$ 3,106.80		

Other uncategorized expenses:

8/15/2015	Ace	23.96	?	
8/20/2015	Ace	22.99	?	

8/21/2015	City of Laurel	69.00	Building Permit	
9/4/2015	Lowes	58.19	?	
9/10/2015	Home Depot	18.56	?	
10/14/2015	Home Depot	48.54	misc	
10/24/2015	Home Depot	155.14	tools	
12/13/2015	Ace	38.13	?	
1/9/2016	Ace	5.57	?	
1/9/2016	Ace	5.47	?	
4/13/2016	Lowes	8.96	misc	
5/29/2016	Ace	32.98	hole saw	
5/30/2016	Home Depot	266.54	plumbing & dryer duct	
6/6/2016	Lowes	15.97	?	
6/6/2016	Lowes	22.98	?	
10/21/2016	Home Depot	67.94	?	
11/21/2016	Home Depot	47.29	vent	
12/29/2016	Home Depot	13.91	bit set/blade	
12/29/2016	best buy	14.99	cable	
1/21/2017	Ace	25.97	rollers	
1/22/2017	Ace	12.95	shims	
6/10/2017	Home Depot	52.28	misc	
6/24/2017	Ace	17.98	paint brush	
8/28/2017	Home Depot	12.97	filter	
9/2/2017	Home Depot	79.50		
9/3/2017	Home Depot	26.87		
9/6/2017	landfill	18.85		
9/7/2017	Lowes	40.63		
9/8/2017	Home Depot	10.93		
9/10/2017	Home Depot	10.29		
9/23/2017	Ace	9.75		
9/23/2017	Ace	18.55		
9/25/2017	Grand Lumber	55.44	screws/nails	
9/26/2017	Lowes	30.84		
9/30/2017	Ace	15.00	bolts	
10/1/2017	Lowes	27.55		
10/1/2017	Lowes	40.43		
10/2/2017	Ace	11.75		
10/3/2017	Home Depot	22.28		
10/7/2017	Ace	25.97		
10/12/2017	Home Depot	72.72		
10/15/2017	Home Depot	79.98	duct	

10/16/2017	Lowes	29.44		
10/16/2017	Home Depot	18.15		
10/17/2017	Home Depot	27.89		
10/18/2017	Ace	15.98		
10/19/2017	Lowes	13.88		
10/19/2017	Home Depot	24.50		
10/29/2017	Lowes	4.65		
11/2/2017	Ace	10.17		
11/3/2017	Ace	39.98		
11/4/2017	Home Depot	58.13		
11/14/2017	Magic City Granite	1,930.50	Countertops	
11/19/2017	Home Depot	2,771.97	Kitchen Appliances	
11/16/2018	Home Depot	12.20	Dremel bits	
1/25/2018	Ace	24.50	Dremel bits	
1/31/2018	Lowes	20.33	Misc	
2/3/2018	Ace	14.97	Misc	
2/5/2018	Ace	9.99	tools	
2/7/2018	Ace	9.98	paint brush	
2/17/2018	Home Depot	8.94	paint roller	
7/22/2018	Home Depot	59.28	Misc (?)	
8/24/2019	Lowes	49.98	Tile saw blade	
10/27/2019	Ace	10.36	Shims	

\$ 6,822.36

20 Idaho Avenue, Laurel, MT
Purchase Price Paid = \$85,671.00
Last update: 5/23/2020

Chronological Record of Purchase Receipts:

Date	Store	Amount	Material/Item	Grant Category
8/10/2015	Pace Analytical	40.00	Asbestos test	Insulation
8/14/2015	Lowe's	212.16	toilet	Water
8/15/2015	Ace	23.96	?	
8/20/2015	Ace	22.99	?	
8/21/2015	Grand Lumber	356.54	Stair stringer boards	Flooring
8/21/2015	City of Laurel	69.00	Building Permit	
8/23/2015	Home Depot	239.24	Insulation/water proofing downstairs	Insulation
8/27/2015	Home Depot	51.59	Paint & supplies	Walls
8/28/2015	Home Depot	7.16	Foamboard (insulation)	Insulation
9/1/2015	Home Depot	118.66	foil board/sealant/crack seal	Insulation
9/2/2015	Home Depot	29.92	Crack Seal	Flooring
9/4/2015	Pella	1,110.00	windows	Insulation
9/4/2015	Lowe's	58.19	?	
9/8/2015	Thomae	18.78	2x8's	Flooring
9/10/2015	Home Depot	18.56	?	
9/12/2015	Pro Rentals	220.00	Rent Back Hoe	Demolition - Reduce blight
9/17/2015	Thomae	32.95	osb/screws	Flooring
9/20/2015	Home Depot	153.03	quickset/waterstop/1x8x6	Flooring
9/20/2015	Home Depot	85.15	1x8's	Walls
9/21/2015	Yellowstone Conc	550.00	Cement Cutting for Egress Windows	Demolition - Reduce blight
9/21/2015	Home Depot	357.76	redwood	Demolition - Reduce blight
9/21/2015	Thomae	9.98	concrete seal	Flooring
9/22/2015	Home Depot	30.60	redwood	Demolition - Reduce blight
9/22/2015	Grand Lumber	22.80	2x4's	Walls
10/2/2015	Fisher S&G	40.00	gravel window wells	Demolition - Reduce blight
10/7/2015	Fisher S&G	40.00	gravel window wells	Demolition - Reduce blight
10/14/2015	Home Depot	48.54	misc	
10/18/2015	Home Depot	152.32	2x8's	Flooring
10/24/2015	Home Depot	47.90	Waterproof Paint	Walls
10/24/2015	Home Depot	155.14	tools	
10/30/2015	Lowe's	52.01	fixture	Electrical
10/30/2015	Home Depot	116.74	foam board	Insulation
10/30/2015	Grand Lumber	114.80	2x4's	Walls
11/1/2015	Home Depot	185.16	foam board/studs	Insulation
11/5/2015	Ace	29.16	screws/nails	Walls
12/6/2015	Home Depot	119.40	2x8's	Flooring
12/13/2015	Ace	38.13	?	
12/19/2015	Ace	15.17	blade/bit	Demolition - Reduce blight
12/22/2015	Ace	9.99	bit	Demolition - Reduce blight
1/8/2016	Pro Rentals	80.08	Jack Hammer	Demolition - Reduce blight
1/9/2016	Ace	55.31	plumbing	Wastewater
1/9/2016	Ace	4.58	plumbing	Wastewater
1/9/2016	Ace	5.57	?	
1/10/2016	Ace	26.97	plumbing	Wastewater
1/11/2016	Home Depot	58.43	plumbing	Wastewater
1/11/2016	Lowe's	53.41	plumbing	Wastewater
1/11/2016	Ace	16.99	plumbing	Wastewater

1/11/2016	Ace	13.16	plumbing	Wastewater
1/11/2016	NW Pipe Fittings	47.78	Check Valve	Water
1/11/2016	NW Pipe Fittings	51.24	Expansion Tank	Utilities - Water
2/21/2016	Home Depot	21.76	2x4's	Walls
2/21/2016	Home Depot	76.16	2x4's	Walls
3/25/2016	Pro Rentals	148.50	Jack Hammer	Demolition - Reduce blight
4/1/2016	Home Depot	114.51	plumbing	Water
4/1/2016	Ace	44.95	Plumbing	Water
4/2/2016	Lowe's	17.47	Plumbing - tile drain	Plumbing
4/3/2016	Home Depot	17.96	Plumbing	Water
4/7/2016	Ace	68.53	Plumbing	Water
4/10/2016	Lowe's	19.80	Concrete	Flooring
4/13/2016	Home Depot	209.82	Levelquik & mixer	Flooring
4/13/2016	Lowe's	8.96	misc	
5/1/2016	Home Depot	16.20	plumbing	Water
5/6/2016	Home Depot	250.47	plumbing	Water
5/7/2016	Ace	75.85	plumbing	Water
5/7/2016	Home Depot	54.14	plumbing	Water
5/8/2016	Home Depot	62.83	plumbing	Water
5/10/2016	Lowe's	401.98	Shower heads	Water
5/11/2016	Home Depot	129.97	lumber	Walls
5/29/2016	Ace	41.38	Thread seal & outlbox w/ valve	Water
5/29/2016	Home Depot	376.89	plumbing	Water
5/29/2016	Ace	32.98	hole saw	
5/30/2016	Ace	11.16	plumbing	Water
5/30/2016	Ace	22.11	plumbing	Water
5/30/2016	Ace	35.97	plumbing	Water
5/30/2016	Home Depot	266.54	plumbing & dryer duct	
5/31/2016	Ace	33.93	plumbing	Water
6/1/2016	Home Depot	49.03	Plumbing	Water
6/6/2016	Lowe's	15.97	?	
6/6/2016	Lowe's	22.98	?	
6/25/2016	Ace	102.90	plumbing	Water
6/26/2016	Home Depot	69.82	2x4's & plumbing	Walls
6/27/2016	Home Depot	50.24	plumbing	Water
8/6/2016	Lowe's	597.82	slider & windows	Walls/Insulation
8/7/2016	Lowe's	456.23	deck	Demolition - Reduce blight
8/20/2016	Home Depot	47.41	4x6	Walls
8/31/2016	Thomae	1,913.59	siding	Demolition - Reduce blight
9/1/2016	Thomae	188.98	siding	Demolition - Reduce blight
9/1/2016	Home Depot	499.00	front door	Demolition - Reduce blight
9/2/2016	Grand Lumber	198.00	tyvec	Demolition - Reduce blight
9/3/2016	Ace	73.94	gloves/screws/safety glasses	Demolition - Reduce blight
9/3/2016	Lowe's	523.49	windows	Demolition - Reduce blight
9/3/2016	Home Depot	16.77	osb	Flooring
9/4/2016	Lowe's	73.92	windows	Demolition - Reduce blight
9/6/2016	Home Depot	32.96	screws/staples	Demolition - Reduce blight
9/17/2016	Ace	34.99	screws	Demolition - Reduce blight
9/24/2016	Home Depot	79.80	2x4's	Walls
10/14/2016	Lowe's	81.77	HVAC	Utilities-Electrical
10/15/2016	Sherwin Williams	8.62	paint	Walls
10/16/2016	Lowe's	19.53	HVAC	Utilities-Electrical
10/19/2016	Sherwin Williams	80.38	paint	Walls
10/20/2016	Sherwin Williams	47.73	paint	Walls
10/21/2016	Home Depot	67.94	?	

11/4/2016	Home Depot	6.48	plastic wood	Demolition - Reduce blight
11/4/2016	Sherwin Williams	187.95	paint	Walls
11/4/2016	Home Depot	57.33	plumbing	Water
11/5/2016	Ace	7.98	plumbing	Water
11/13/2016	Ace	17.94	Caulk	Demolition - Reduce blight
11/21/2016	Home Depot	47.29	vent	
11/22/2016	Ace	5.18	pvc	Water
12/26/2016	Lowe's	47.94	lights	Electrical
12/26/2016	Home Depot	691.26	lights/electrical?	Electrical
12/26/2016	Lowe's	63.72	insulation	Insulation
12/27/2016	Northwest Pipe	10.44	Plumbing	Water
12/28/2016	Home Depot	202.08	Insulation	Insulation
12/29/2016	Home Depot	327.67	breaker/reducer/dryer vent	Electrical
12/29/2016	Home Depot	13.91	bit set/blade	
12/29/2016	best buy	14.99	cable	
12/31/2016	Ace	29.99	dimmer	Electrical
12/31/2016	Home Depot	66.80	wood/insulation	Insulation
1/2/2017	Lowe's	169.05	drywall	Walls
1/7/2017	Home Depot	83.88	Levelquick	Flooring
1/12/2017	Home Depot	46.94	Electrical supplies	Electrical
1/15/2017	Home Depot	488.70	doors	Walls
1/18/2017	Krahnert Bros	772.00	mud & Tape	Walls
1/18/2017	Lowe's	6.96	Caulking	
1/19/2017	Sherwin Williams	167.27	paint	Walls
1/21/2017	Ace	25.97	rollers	
1/22/2017	Ace	12.95	shims	
1/23/2017	Sherwin Williams	33.99	paint	Walls
1/23/2017	Sherwin Williams	219.36	paint	Walls
1/24/2017	Lowe's	287.43	trim boards?	Walls
1/29/2017	Lowe's	1,478.88	carpet?	Flooring
2/12/2017	Lowe's	57.92	trim boards	Walls
2/12/2017	Lowe's	22.44	Bathroom fixture	Water
3/11/2017	Lowe's	53.97	Fasteners	
6/8/2017	Home Depot	219.11	lumber	Walls
6/10/2017	Home Depot	52.28	misc	
6/24/2017	Sherwin Williams	286.24	paint	Walls
6/24/2017	Ace	17.98	paint brush	
8/23/2017	Home Depot	152.26	osb	Flooring
8/26/2017	landfill	18.70	Dump fees	Demolition - Reduce blight
8/28/2017	landfill	35.40	demo	Demolition - Reduce blight
8/28/2017	landfill	17.00	demo	Demolition - Reduce blight
8/28/2017	Home Depot	12.97	filter	
8/28/2017	Billings Landfill	17.00	Disposal fees	Demolition
8/28/2017	Billings Landfill	35.40	Disposal fees	Demolition
8/29/2017	Ace	8.99	plumbing	Water
8/30/2017	Grand Lumber	946.00	Framing lumber	Walls
9/2/2017	Home Depot	79.50		
9/3/2017	Home Depot	245.68	osb	Flooring
9/3/2017	Home Depot	26.87		
9/4/2017	Home Depot	766.28	electrical - wiring, boxes	Electrical
9/6/2017	landfill	18.85		Demolition - Reduce blight
9/7/2017	Lowe's	40.63		
9/8/2017	Lowe's	78.00	pocket door	Walls
9/8/2017	Home Depot	10.93		
9/10/2017	Home Depot	10.29		

9/23/2017	Home Depot	77.46	mortar	Flooring
9/23/2017	Home Depot	291.74	tub faucet	Water
9/23/2017	Ace	9.75		
9/23/2017	Ace	18.55		
9/25/2017	Keller	662.68	tub	Water
9/25/2017	Grand Lumber	55.44	screws/nails	
9/26/2017	Home Depot	213.76	plumbing	Water
9/26/2017	Lowe's	30.84		
9/27/2017	Home Depot	212.47	lights	Led Lighting
9/30/2017	Ace	15.00	bolts	
10/1/2017	Lowe's	27.55		
10/1/2017	Lowe's	40.43		
10/2/2017	Lowe's	916.95	drywall	Walls
10/2/2017	Ace	11.75		
10/3/2017	Ace	39.98	Electrical	Electrical
10/3/2017	Home Depot	22.28		
10/6/2017	Home Depot	164.88	electrical	Electrical
10/7/2017	Ace	25.97		
10/9/2017	IATL	135.00	Asbestos test	Insulation
10/12/2017	Home Depot	72.72		
10/13/2017	Home Depot	47.94	gfci	Electrical
10/13/2017	Harbor Freight	194.43	drywall lift	Walls, Ceiling
10/15/2017	Home Depot	79.98	duct	
10/16/2017	Lowe's	29.44		
10/16/2017	Home Depot	18.15		
10/17/2017	Home Depot	27.89		
10/18/2017	Ace	15.98		
10/19/2017	Home Depot	315.05	window	Demolition - Reduce blight
10/19/2017	Lowe's	13.88		
10/19/2017	Home Depot	24.50		
10/28/2017	Lowe's	71.32	Lumber & Electrical	Electrical
10/29/2017	Ace	2.37	Electrical	Electrical
10/29/2017	Home Depot	44.90	doors	Walls
10/29/2017	Lowe's	4.65		
10/30/2017	Kitchens Plus	2,721.00	Kitchen cabinets - 1/2	Walls
11/2/2017	Ace	10.17		
11/3/2017	Home Depot	297.47	insulation/electrical	Insulation
11/3/2017	Ace	39.98		
11/4/2017	Home Depot	58.13		
11/9/2017	Home Depot	15.25	Electrical	Electrical
11/9/2017	Home Depot	329.80	Attic Insulation	Insulation
11/14/2017	Magic City Granite	1,930.50	Countertops	
11/19/2017	Home Depot	2,771.97	Kitchen Appliances	
12/9/2017	Sherwin Williams	304.07	Paint	Walls
12/13/2017	Sherwin Williams	23.79	Paint	Walls
12/20/2017	Sherwin Williams	142.06	Paint	Walls
12/30/2017	Home Depot	154.41	outlets	Electrical
1/6/2018	Lowe's	65.39	Tile tools	Flooring
1/7/2018	Amazon	195.95	Kitchen faucet	Water
1/12/2018	Lowe's	69.99	Tile	Flooring
1/12/2018	Ace	26.96	Tile tools	Flooring
1/13/2018	Home Depot	3.97	Tile spacers	Flooring
1/15/2018	Ace	30.97	Tile tools	Flooring
1/16/2018	Home Depot	229.00	Lighting (kitchen)	Led Lighting
1/16/2018	Home Depot	12.20	Dremel bits	

1/17/2018	Rimrock Lighting	66.60	Lighting	Led Lighting
1/17/2018	Lowe's	119.00	Bathroom sink	Water
1/18/2018	Ace	43.55	Tile tools	Flooring
1/18/2018	Lowe's	113.47	Electrical & tile	Flooring
1/20/2018	Lowe's	64.82	Hardie backer	Walls
1/20/2018	Costco	116.00	Garbage disposal	Wastewater
1/25/2018	Home Depot	23.08	Tile tools & electrical	Electrical
1/25/2018	Ace	24.50	Dremel bits	
1/31/2018	Lowe's	20.33	Misc	
2/3/2018	Ace	6.77	Plumbing	Water
2/3/2018	Ace	4.38	Plumbing	Water
2/3/2018	Ace	14.97	Misc	
2/4/2018	Home Depot	39.34	Tile stuff	Flooring
2/4/2018	Home Depot	102.13	Plumbing & gas connectors	Utilities-Electrical
2/5/2018	Ace	9.99	tools	
2/6/2018	Home Depot	47.64	Gas connectors & electrical	Utilities-Electrical
2/6/2018	Home Depot	43.45	Paint	Walls
2/7/2018	Ace	9.98	paint brush	
2/10/2018	Home Depot	205.07	Electrical & plumbing	Electrical
2/10/2018	Ace	10.95	Plumbing	Water
2/11/2018	Ace	11.58	Plumbing	Water
2/11/2018	Ace	6.99	Plumbing	Water
2/11/2018	Ace	3.59	Plumbing	Water
2/12/2018	Home Depot	20.16	Plumbing	Water
2/13/2018	Sherwin Williams	47.24	Paint	Walls
2/14/2018	Home Depot	48.85	Paint & tile	Flooring
2/16/2018	Home Depot	17.26	Electrical	Electrical
2/17/2018	Home Depot	90.67	Electrical	Electrical
2/17/2018	Home Depot	69.80	MDF & plumbing	Walls
2/17/2018	Sherwin Williams	51.09	Paint	Walls
2/17/2018	Lowe's	29.27	Plumbing	Water
2/17/2018	Home Depot	8.94	paint roller	
3/27/2018	Lowe's	78.72	electrical - Breaker box	Electrical
4/7/2018	Home Depot	324.56	lumber, electrical, fan	Walls/Electrical
4/27/2018	Sherwin Williams	107.20	Exterior paint	Demolition - Reduce blight
4/28/2018	Ace	25.56	painting supplies	Demolition - Reduce blight
4/28/2018	Home Depot	22.62	plumbing	Water
4/30/2018	Sherwin Williams	50.04	Exterior paint	Demolition - Reduce blight
5/7/2018	Kitchens Plus	2,746.00	Kitchen cabinets - 2/2	Walls
5/11/2018	Home Depot	95.65	insulation 5 rolls	Insulation
7/22/2018	Home Depot	59.28	Misc (?)	
2/7/2019	Costco	199.99	Barn door	Walls
3/16/2019	Lowe's	453.84	Drywall	Walls
4/20/2019	Lowe's	73.26	Lumber - 5/8 plywood	Flooring
4/20/2019	Lowe's	12.52	Lumber	Walls
4/24/2019	Paddock Heating	5,000.00	HVAC - new furnace & A/C unit	Utilities-Electrical
5/25/2019	Home Depot	113.81	Plumbing, electrical, dryer vent	Water/Electrical
5/31/2019	Ace	39.96	Electrical	Electrical
5/31/2019	Home Depot	22.69	Lighting & electrical	Led Lighting
6/1/2019	Home Depot	90.92	Electrical	Electrical
6/1/2019	Lowe's	23.53	PVC piping	Water
6/14/2019	Home Depot	56.84	Drywall tools, plumbing	Walls
6/21/2019	Pacific Supply	34.72	Denshield (greenboard)	Walls
6/21/2019	Lowe's	215.66	toilet	Water
6/22/2019	Home Depot	74.39	HVAC	Utilities-Electrical

6/27/2019	Home Depot	140.72	Drywall	Walls
7/11/2019	Home Depot	93.86	Drywall mud & tape, tools	Walls
7/21/2019	Home Depot	25.42	Wall texture	Walls
7/26/2019	Home Depot	28.44	Texture	Walls
8/3/2019	Thomae	113.55	siding	Demolition - Reduce blight
8/4/2019	Ace	67.42	Plumbing	Water
8/8/2019	Sherwin Williams	145.64	Paint	Demolition - Reduce blight
8/9/2019	Walmart	21.97	Primer	Demolition - Reduce blight
8/10/2019	Sherwin Williams	45.49	Paint	Demolition - Reduce blight
8/10/2019	Ace	33.98	Primer & brushes	Demolition - Reduce blight
8/14/2019	Northwest Floors	2,846.88	Tile and supplies	Flooring
8/16/2019	Home Depot	715.43	Bi-fold doors, doors	Walls
8/17/2019	Lowes	7.57	Lumber	Demolition - Reduce blight
8/17/2019	Lowes	50.30	mortar & supplies	Flooring
8/23/2019	Northwest Floors	2,846.88	Tile	Flooring
8/24/2019	Lowes	49.98	Tile saw blade	
8/28/2019	Ace	47.15	Paint & concrete filler	Demolition - Reduce blight
8/29/2019	Ace	42.94	Exterior caulking	Demolition - Reduce blight
8/30/2019	Thomae	53.16	Pro Trim	Demolition - Reduce blight
8/30/2019	Northwest Floors	159.00	Underlayment	Flooring
8/31/2019	Thomae	69.02	Lap siding	Demolition - Reduce blight
8/31/2019	Ace	17.97	Exterior caulking	Demolition - Reduce blight
8/31/2019	Ace	17.18	Screws for window trim	Demolition - Reduce blight
8/31/2019	Sherwin Williams	125.22	Exerior Paint	Demolition - Reduce blight
9/1/2019	Home Depot	41.98	Paint	Demolition - Reduce blight
9/1/2019	Harbor Freight	14.99	Air gun nails	Demolition - Reduce blight
9/2/2019	Home Depot	61.60	Caulk, wood filler, sand paper, etc	Demolition - Reduce blight
9/3/2019	Billings Landfill	107.30	Concrete steps/sidewalk disposal	Demolition - Reduce blight
9/3/2019	Walmart	29.34	Paint brushes & cleaner	Demolition - Reduce blight
9/5/2019	Walmart	21.79	painting supplies	Demolition - Reduce blight
9/5/2019	Thomae	199.17	Pro Trim & Batten boards	Demolition - Reduce blight
9/8/2019	Home Depot	25.10	Exterior caulking	Demolition - Reduce blight
9/9/2019	Ace	11.98	Exterior caulking	Demolition - Reduce blight
9/12/2019	Home Depot	23.24	Plumbing	Water
9/14/2019	Home Depot	139.32	Tile supplies, insulation, misc	Insulation
9/14/2019	Pacific Supply	175.68	Denshield (greenboard)	Walls
9/21/2019	Lowes	167.55	Shower pan & wall material	Water/Walls
9/23/2019	Sherwin Williams	89.38	Paint	Demolition - Reduce blight
9/27/2019	Home Depot	72.80	Tile and grout supplies	Walls
10/4/2019	Home Depot	8.67	Shower liner adhesive	Wastewater
10/4/2019	Lowes	28.96	PVC shower drain base	Wastewater
10/6/2019	Home Depot	58.89	mortar & supplies	Walls
10/19/2019	Home Depot	84.22	Flooring supplies	Flooring
10/27/2019	Ace	10.36	Shims	
11/8/2019	Lowes	75.40	Tile grout & supplies	Flooring
11/16/2019	Home Depot	35.96	Mortar	Flooring
11/22/2019	Ace	26.98	Grout tools	Flooring
11/30/2019	Lowes	70.42	Flooring supplies	Flooring
12/1/2019	Home Depot	10.99	Tile	Flooring
12/1/2019	Lowes	325.96	Bathroom vanity & sink	Water
12/15/2019	Lowes	196.00	Trim boards	Walls
12/17/2019	Lowes	1,189.95	carpet & installation	Flooring
1/18/2020	Lowes	24.98	Screws	Walls
1/18/2020	Home Depot	92.29	Tile & lumber	Walls
1/24/2020	Ace	36.97	Tile tools	Walls

1/26/2020	Lowes	50.39	Tile materials	Floors
2/21/2020	Home Depot	42.06	Plumbing, bolts, hardware	Wastewater
2/22/2020	Home Depot	11.83	Drywall mud, toilet shims	Walls, Wastewater
3/4/2020	Lowes	149.00	Drop-in sink for bathroom	Water
3/18/2020	Home Depot	175.00	Sink faucet & towel ring	Water
3/20/2020	Home Depot	281.95	Lighting, Plumbing, Electrical	Led Lighting, Utilities
5/2/2020	Home Depot	13.98	Drywall mud	Walls
5/3/2020	Ace	31.59	Yardcare topsoil	Greenspace
5/3/2020	Ace	34.35	Topsoil & grass seed	Greenspace
		\$ 58,950.12		

File Attachments for Item:

6. Large Grant: Darrell Dyer - W. 1st St. Development



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. **20-0220-113212**

OFFICE USE ONLY	
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) dyer, Darrell, Ray		Applicant Phone (701)651 - 5572
Applicant Mailing Address (Street, City, State Zip) 1031 Fir Ave Laurel, Montana 59044,		Applicant E-Mail Address Montana1living@gmail.com
Business Name Renaissance Center		Laurel Business License Number
Business Physical Address (Street, City, State Zip) 112 3rd ave Laurel, MT 59044		Business Phone (701) 651-5572
Business Activities (i.e. retail, office, etc.) Apartment management		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant Dyer, Darrell Ray		Business Owner Phone () -
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) 230 feet	Building Height (number of stories defined by current code) 20 feet 2 stories	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date Approved / /		
Property Legal Description (i.e. assessor parcel number) EAST LAUREL ORIGINAL TOWNSITE, S09, T02 S, R24 E, BLOCK 6, Lot 1a 2A 3A, AMD BLK 6 LTS 3-10 (18)		
Property Legal Owner and Contact Information Iron Creek Holdings Care of Darrell Dyer 100% Owner		

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) 06 / 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 DD

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.			
Brief Description of Project.			
Brief Description of Project Time Line.			
Explain how the project will support and/or improve the down town district.			
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. _____ _____ _____		

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

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

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

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(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		\$____.____.____	\$____.____.____
TOTAL:		\$____.____.____	\$____.____.____

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

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



PROJECT OVERVIEW

This project started in 2017 with the acquisition of the property 301 w 1st street. There was an older home with basement on the property which was demolished. Pictures include this home being razed and then the after picture of the existing four plex.

I have included the razing of the home on 3rd ave and the after picture of the two retail offices. Currently there are 6 units being built and the expected completion time is the end of august 2020.

Lastly, I have included an overview of the present proposal. I have included inside pictures that represent the interiors of the existing units and the level of quality that will be built in all properties.

The new proposal will have a market value when completed of over 3,000,000.00 based upon recent appraisals and extrapolation. The remaining costs to build is approximately 1,800,000.00.

Proposed concept is based upon two factors. This is an urban semi-retirement, professional resident community of mixed use. The commercial spaces will be smaller boutique retail on the ground level which there will be 5 units of roughly 600 sq feet. This is a perfect size for the one or two employee small business. There is a need for space off of the busy main street thorough fair.

The apartments are smaller as well with a one bedroom and one smaller bunk room which could be used for a second individual but I suspect will be used for an office or hobby room. Once again this is not a complex for families except possibly for young couples with children less than 4 years of age. There will be flower beds and water features supported by the well located on the property. All residents will be required to submit for credit and back ground checks and minimum one-year leases required. This is due to dampen the transient nature of smaller apartments. Section 8 seniors will be allowed with occupancy restrictions.

All units will have a deck out front with high ceilings and wide exterior walls roughly a foot thick to enhance privacy between the units as well as lessen the noise of nearby train activity, which is a part of the community.

My request in assistance fills the gap between the loan and the required equity. Much of the request is in the form of soft costs and public infrastructure.

Thank you for your consideration

Darrell Dyer

315 W 1ST ST

EAST LAUREL ORIGINAL TOWNSITE

OWNER

DYER, DANIEL
701.651.5372
mdukhing@gmail.com

INDEX OF DRAWINGS

T1.0 TITLE/SITE PLAN

SITE INFO

Property Address: 315 W 1ST ST
Township: 02 S Range: 24 E Section: 09
County: York
Full Name: EAST LAUREL ORIGINAL TOWNSITE Block: 6 Lot: 2A
Full Legal: EAST LAUREL ORIGINAL TOWNSITE, SR, T02 S, R24 E,
BLOCK 6, LOT 2A, 4TH BLK & LITS 2-10 (19)

PAGE: 1

A-LINE
DRAWING AND DESIGN

EFF. VOLESCHLAGER
701.669.3212/2280
1000 W. BELLINGHAM ST. SUITE 101
BELLINGHAM, WA 98201

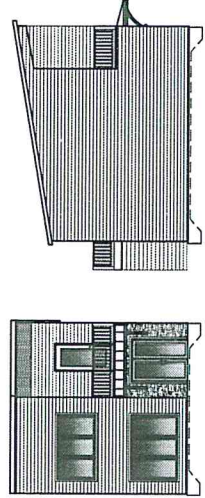
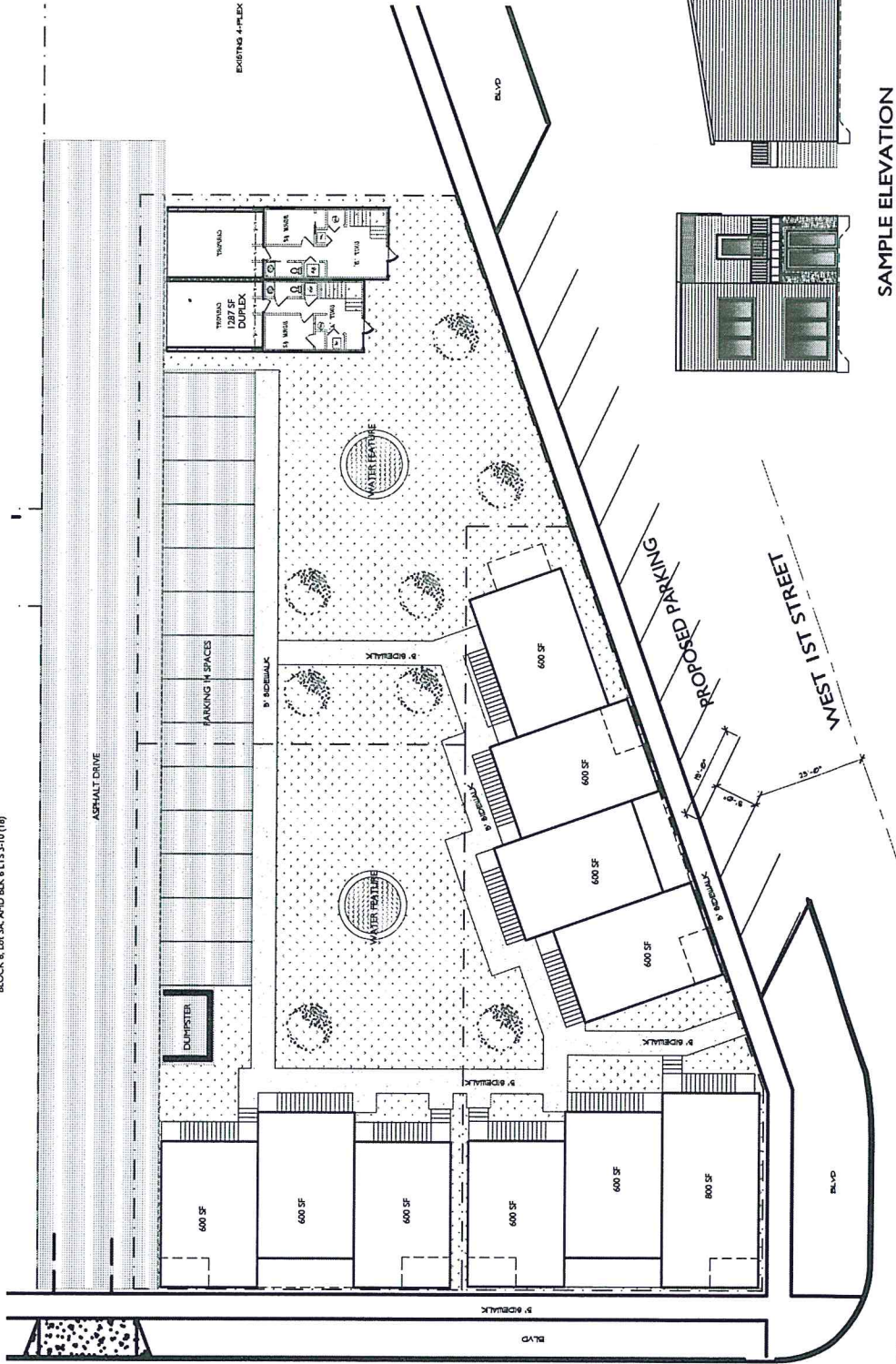
DYER PROPERTIES
TITLE/SITE

DATES
REV: 2/21/20
REV: 2/21/20

SET:
DATE: 02/21/20
DRAWN BY: JAM
CHECKED BY: JAM

TITLE SITE
SHEET T1.0

PRELIMINARY



SAMPLE ELEVATION

1 SITE PLAN
SCALE: 3/32"=1'-0"

Previous Applications (if any)	Date	Control No.	Approved
House demolition	08 ' ' 2017		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Property purchase HomeNex	08 ' ' 2019		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	' '		<input type="checkbox"/> Yes <input type="checkbox"/> No
	' '		<input type="checkbox"/> Yes <input type="checkbox"/> No
	' '		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.
 Professional Housing and 55 and older Housing

Brief Description of Project.
 To demo current Home build mix use Building to provide 17 residential units and 5 small boutique retail. Parking sewer removal install alley

Brief Description of Project Time Line.
 August 2020

Explain how the project will support and/or improve the down town district.
 Removes blight, improves public infrastructure provides needed housing for urban professionals and 55 and older seniors

What type(s) of development and/or physical improvements are being considered?
 see above description and accompanied layout

Name and Address of Technical Assistance Firm.
 Engineering West
 33 N 11th St Columbus MT

Name and Address of Contractor that will complete the work.
 KDW construction
 POB 2219
 Williston ND

Applicant Initials *AKL*

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)	\$15,850.00	\$
<input checked="" type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$23,250.00	\$
<input checked="" type="checkbox"/> Public Utilities			
<input checked="" type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$55,300.00	\$
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$	\$
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$	\$
<input checked="" type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(n4)	\$27,000.00	\$
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$	\$
<input checked="" type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$3,000.00	\$
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$	\$
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$	\$
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$	\$
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$	\$
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$	\$
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$	\$
<input type="checkbox"/> Walls (interior)		\$	\$
<input type="checkbox"/> Roof, Ceiling		\$	\$
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$	\$
<input type="checkbox"/> Insulation		\$	\$
<input type="checkbox"/> Programmable Thermostats		\$	\$
<input type="checkbox"/> Solar Panels and Systems		\$	\$

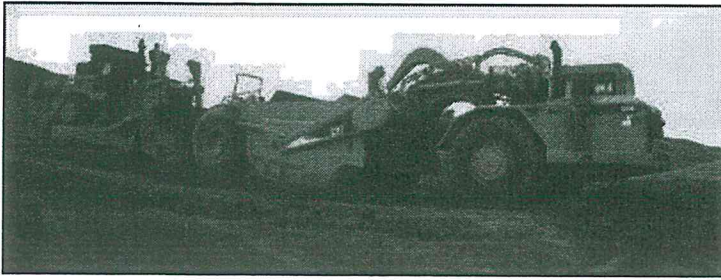
TOTAL: \$124,400.00 \$1,800,000.00

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 *AD*



Proposal

Date 5-24-2020

Job 305 w. 1st Street Laural Mt.

To Darrel Dyer

KDW Construction

139 Old Musselshell Rd.

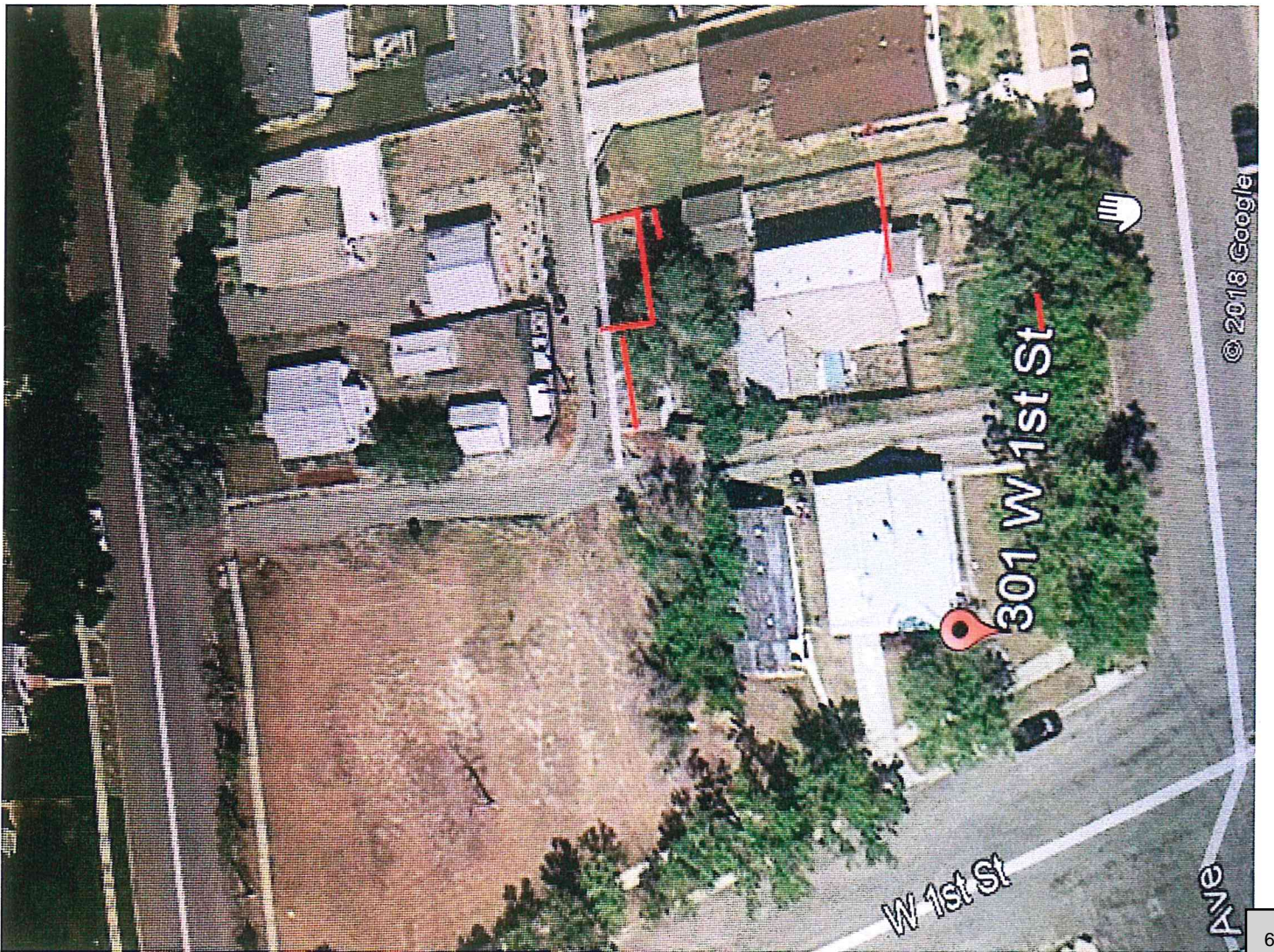
Musselshell Mt. 59059

701-609-8319

We Develop Your Ideas

Excavating, Grading, Water/Sewer Utilities, Mobile Crushing

Item #	Description	Quantity	Unit	Unit Price	Line Amount
1	Mobilization	1	Ls	\$7,900.00	\$7,900.00
2	Demo. House/basement	1	Ls	\$15,850.00	\$15,850.00
3	install sidewalk & grade 4th ave	2,020	sqft	\$11.51	\$23,250.00
4	install 8" sewer line in ally	400	Lf	\$67.00	\$26,800.00
5	subgrade prep./ paving ally	1	Ls	\$27,000.00	\$27,000.00
6	Install water lines to buildings	1	Ls	\$28,500.00	\$28,500.00
7					
				TOTAL:	\$129,300.00

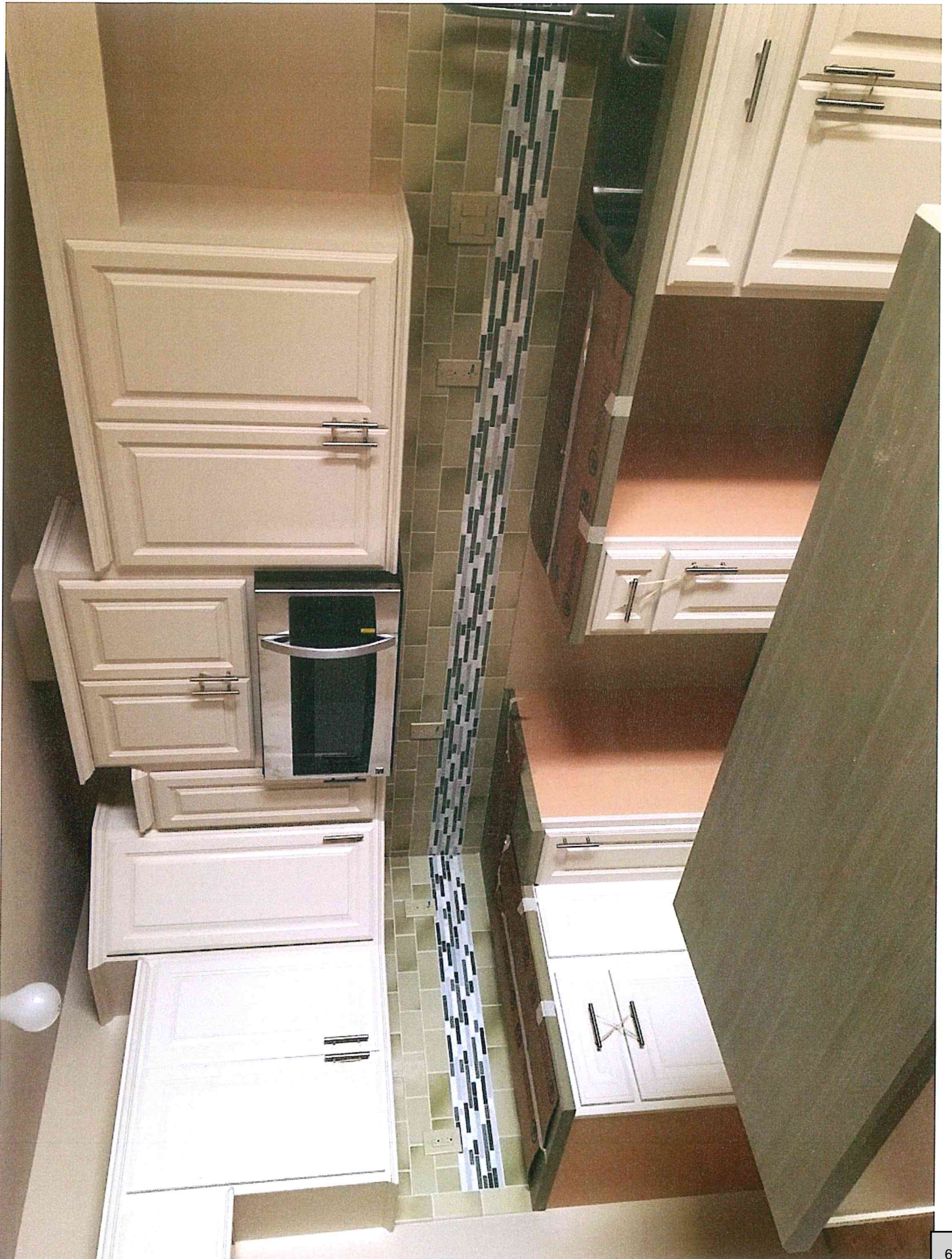


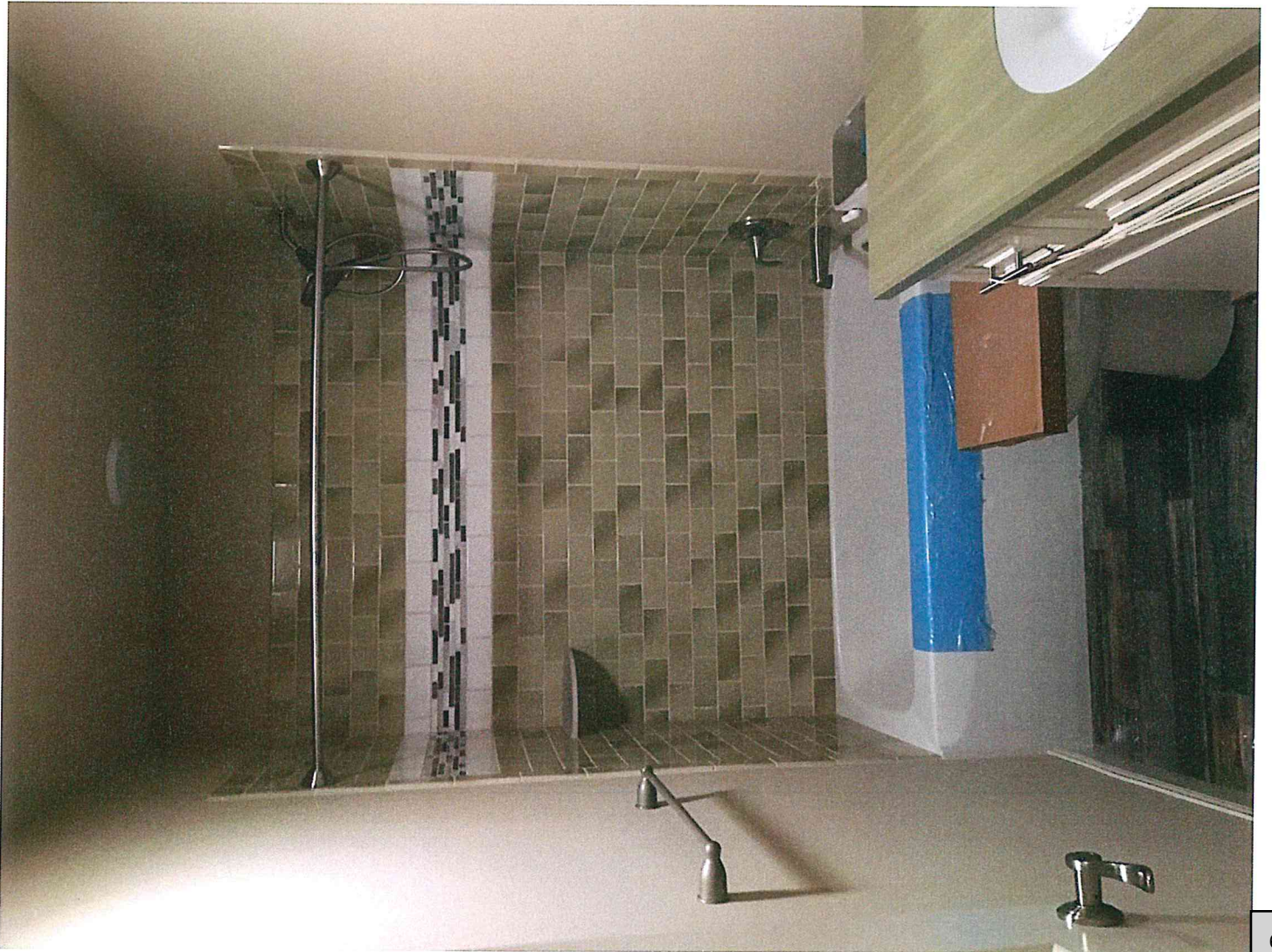




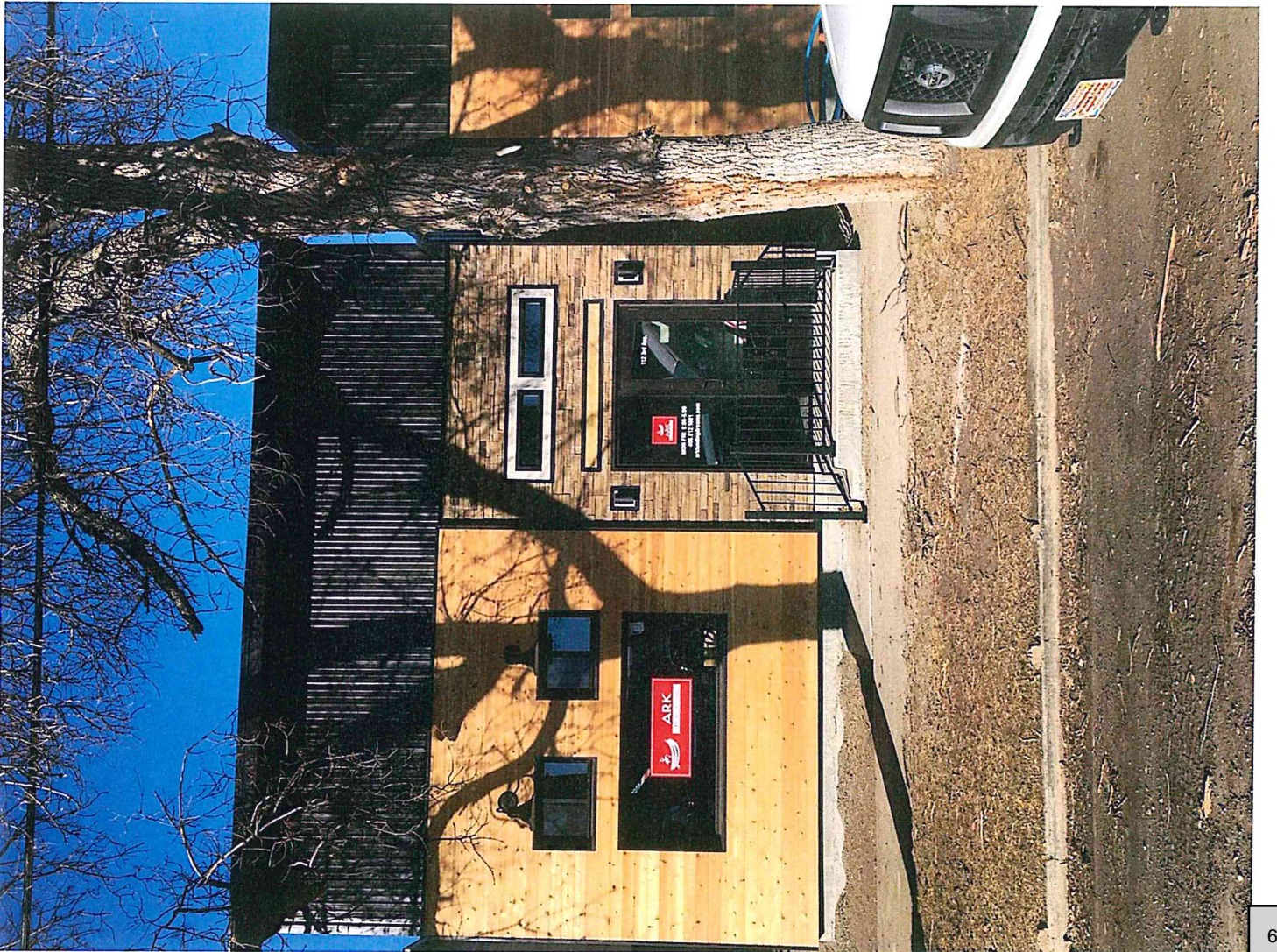


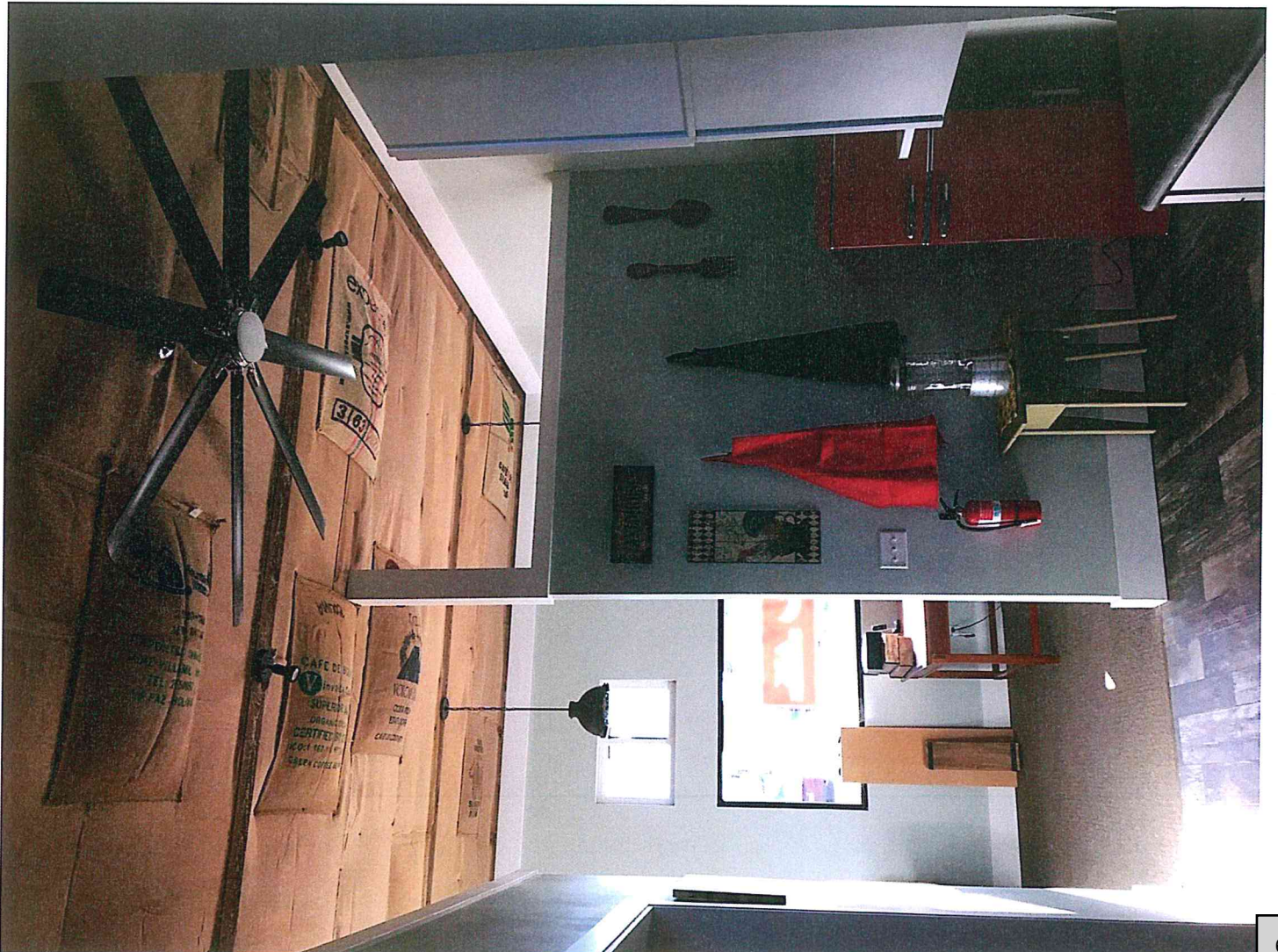




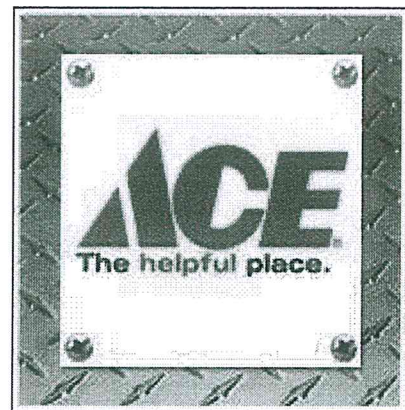




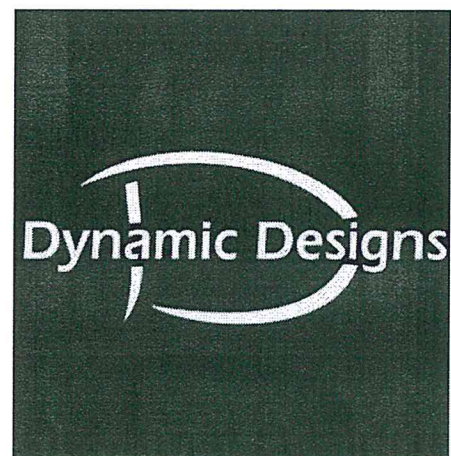




Ark Home Loans and 3rd. Avenue Hair Salon buildings built and finished with products from Laurel businesses.



Cabinet & Depot
Design Center




File Attachments for Item:

7. Large Grant: Millers - 201 E Main St.



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0528-203640

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

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

<input type="checkbox"/> Small Grants	\$300.00
<input type="checkbox"/> Technical Assistance Grant	
<input type="checkbox"/> Façade Grant	
<input type="checkbox"/> Sign Grant	
<input checked="" type="checkbox"/> Large Grant	\$300.00

Application fees are non-refundable.

Applicant Name (Last, First Middle) Miller Ken D and Peggy L		Applicant Phone 406) 670 - 8318 406.671-0047	
Applicant Mailing Address (Street, City, State Zip) P.O. Box 186 Laurel MT 59044		Applicant E-Mail Address	
Business Name Ken and Peggy Miller Rentals (201)		Laurel Business License Number	
Business Physical Address (Street, City, State Zip) 201 E. Main and 9 MT. Ave. Laurel MT 59044		Business Phone (406) 670 - 8318 406.671-0047	
Business Activities (i.e. retail, office, etc.) Commercial and residential rentals			
Business Owner Name (Last, First Middle) X <input type="checkbox"/> Same as Applicant Miller Ken D. and Peggy L.		Business Owner Phone (406) 670 - 8318 406.671-0047	
Business Owner Mailing Address (Street, City, State Zip) P.O. Box 186 Laurel, mt 59044		Business Owner E-Mail Address Kendmiller57@earthlink.net	
Building Frontage (building length along a public street) 70 feet	Building Height (number of stories defined by current code) 25 feet 2 stories	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Approved / /
Property Legal Description (i.e. assessor parcel number) Laurel Reality SUBD, S09, T02S, R24 E, Block 2, Lot 10 Acres.09			
Property Legal Owner and Contact Information Kendall D. and Peggy L. Miller P.O. Box 186 Laurel, MT 59044 K- 406.670-8318 P-406.671-0047			

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

Applicant Signature	Date (MM/DD/YYYY) / /
---------------------	--------------------------

INCOMPLETE APPLICATIONS SHALL BE REJECTED

Application processing time is a minimum of 60 business days.

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

Applicant Initials _____

Page 1 of 5

my application or disqualification from participating in the LURA grant program for a period of two years.

Applicant Signature	Date (MM/DD/YYYY) / /
---------------------	------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE REJECTED**

Application processing time is a minimum of 60 business days.

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

Previous Applications (if any)	Date	Control No.	Approved
X Large Grant 7 & 9 MT Ave. and 201 E. Main Exterior Remodel Project was completed in May of 2019 <u>See attached documents:</u> The Total Project Expenses were \$51,455.16 The LURA Grant for the project was <u>\$17,698.00</u> Balance - Miller's committed \$33,758.00 Miller's match the Grant <u>\$17,698.00</u> Miller's New Balance \$16,059.16 Miller's are applying for a match for the remaining balance	5/ 1 / 2018		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<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.
Commercial and residential rentals

Brief Description of Project.
Updated building exterior; Photo's on file at the City Hall

Brief Description of Project Time Line.
The project was finished in May of 2019. The Project total came in at \$ 51,455.16
The Project did comply with the Laurel urban renewal plan guidelines.
It was approved by the LURA committee and City Council.

Explain how the project will support and/or improve the down town district.
The work that was completed complied with the Laurel Urban renewal plan guidelines to accomplish the goals of promoting the economic development of downtown through the updated building exterior, attracting new tenants and

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 checked="" type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Structural Repair-Exterior Updated Buildings		\$ 8,029.58	\$ 16,059.16
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ 8,029.58	\$ 16,059.16

Application Checklist

- xApplication
- xApplication Fee of \$300.00
- xCopy of Laurel Business License
- xCopy of Current Tax Statement for the Property
- Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- X (All Pd invoices are on file with the City of Laurel. 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.)
- X All Plans and /sketches are on File with the City of Laurel.
- Copy of Plans and Sketches (hand drawn will not be accepted)
- Copy of Supporting Documentation-City of Laurel has them all.
- xPhotos (Before and After) City of Laurel has them all.
- xProject Description City of Laurel has them all.
- xProject Time Line City of Laurel has them all.

May 29, 2020

Ken and Peggy Miller
LURA Large Grant

7 & 9 Montana Ave.
201 East main



Ken & Peggy Miller

PO Box 186
 Laurel, MT 59044
 406-670-8318

7 & 9 Montana Ave. and 201 E. Main Exterior Remodel

Date	Material	Labor	Paid	Phone contact
4/12/2019	Groshelle		X	406-670-8288
4/12/2019	Groshelle	\$7,375.00	X	406-670-8288
4/24/2019	Pacific Supply	\$6,512.00	X	406-254-8876
4/28/2019	Groshelle Doors	\$912.94	X	406-670-8288
4/28/2019	Groshelle/Lansing	\$299.91	X	406-670-8288
5/1/2019	Thomae	\$9,189.83	X	406-697-3224
6/6/2019	Thomae	\$825.06	X	406-697-3224
5/28/2019	Lucky Masonry	\$12,900.00	X	406-693-3943
5/28/2019	ProTech Metal est.	\$5,573.42	X	406-601-3003

Building Permit			\$492.00
Sub Total	\$23,313.16	\$27,650.00	\$50,963.16

Total Project Paid \$51,455.16

Fund 2310/ 6/18/19 LURA Fund Received -\$17,698.00
 K&P: \$33,757.16
 K&P match Grant -\$17,698.00
 16,059.16

RESOLUTION NO. R18-44

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

WHEREAS, the City of Laurel approved a Large Grant Request Program proposed by the Laurel Urban Renewal Agency (LURA) through Resolution No. R15-08; and

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

WHEREAS, the LURA Board reviewed and considered all of the applications submitted and recommends the City Council's approval and award of large grants to the Applicants in the following amounts:

- | | | |
|----|-----------------------------------|--------------|
| a. | CocoMart/Subway: | \$10,742.00; |
| b. | Lazy 8 Properties: | \$9,077.00; |
| c. | Montana State Fireman's Memorial: | \$6,746.00 |
| d. | Red Rock Auto Body: | \$8,660.00 |
| e. | McDonalds Land Holdings: | \$15,777.00 |
| f. | Thomae Lumber: | \$11,169.00 |
| g. | Atkins: | \$20,140.00 |

~~h. Miller Buildings: \$17,698.00~~

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

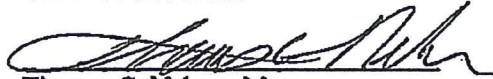
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the Applicants listed herein are hereby approved for large grants pursuant to the Large Grant Request Program in the amounts provided herein to be paid from the City's Large Grant Request Program, Tax Increment Financing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

Introduced at a regular meeting of the City Council on August 21, 2018, by Council Member Wilke.

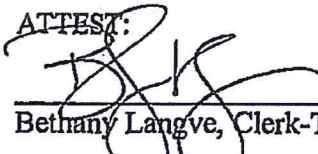
PASSED and APPROVED by the City Council of the City of Laurel this 21st day of August 2018

APPROVED by the Mayor this 21st day of August 2018.

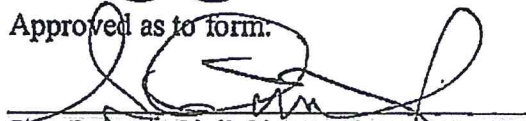
CITY OF LAUREL


Thomas C. Nelson, Mayor

ATTEST:


Bethany Langve, Clerk-Treasurer, Clerk-Treasurer

Approved as to form.


Sam Painter, Civil City Attorney

CITY OF LAUREL
P.O. BOX 10
LAUREL, MONTANA 59044

Page: 1
Claim #: F07819
Vendor #: 999999
Check #: 44061
Period: 6/19
06/18/19
13:28:05

Claimant: KEN AND/OR PEGGY MILLER
Address: PO BOX 186
LAUREL MT 59044

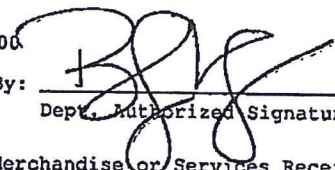
Date	Invoice/PO #	Description	Amount	Fund	Org	Acct.	Obj	Proj
6/18/19	MILLER GRA	MILLER LURA LARGE GRANT	17,698.00	2310		411850	700	

Total: 17,698.00

I certify that the amount of this claim is just and wholly

Signature

No other signature required if invoice/documentation

By: 
Dept. Authorized Signature

Merchandise or Services Received Claim Ready for Payment.

Dated

Dept. Authorized Signature

4.24

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: 205
Fiscal Year: 2019-20



License granted to:

KEN & PEGGY MILLER RENTALS (201)
P.O. BOX 186
LAUREL MT 59044

4 APARTMENTS

40.00

Fee Total: 40.00



City Official's Signature

Date Issued: 6/7/2019

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: **B00938**

TAX YEAR 2016

BILLING DATE 11/14/2016

LEGAL DESCRIPTION

SECTION 09, TOWN 02 S, RANGE 24 E
 LOT:10 BLOCK:2
 LAUREL REALTY SUBD
 LAUREL REALTY SUBD, S09, T02 S, R24 E,
 BLOCK 2, Lot 10
 Acres: .09

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

HILGERT, FRED & EDRIE S
 3 BROADHURST, ALLAN D & THELMA E
 MASBRUCH, DENNIS R
 MILLER, KEN & PEGGY
 PO BOX 186
 LAUREL MT 59044-0186

PROPERTY LOCATION 201 MAIN			DELINQUENT TAXES	
			YEAR	AMOUNT
ASSESSED VALUATION				
	MARKET VALUE	TAXABLE VALUE		
Real Property	38,940	736		
Buildings and Improvements	174,560	3,299		
Personal Property	0	0		
TOTAL ASSESSED VALUATION	213,500	4,035		
			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
Levy District: 7 TI LAUREL URBAN RENEWA TAX I						
Permissive Medical Levy	10.600	11.75	11.75	23.50	23.70	-0.20
School Tax	222.340	246.57	246.57	493.14	491.08	2.06
State Tax (Education)	102.500	113.67	113.67	227.34	230.12	-2.78
County Tax	102.490	113.68	113.68	227.36	220.88	6.48
City Tax	188.940	209.53	209.53	419.06	422.84	-3.78
Big Sky Economic Development	2.950	3.27	3.27	6.54	6.44	0.10
County Weed Tax	0.920	1.02	1.02	2.04	2.02	0.02
TOTAL GENERAL TAXES	630.740	699.49	699.49	1,398.98	1,397.08	1.90
OTHER CHARGES						
	District					
AUREL URBAN RENEWAL A	7T11	567.58	567.57	1,135.15	1,103.19	31.96
AUREL LIGHT DIST #3	LL#3	30.69	30.68	61.37	61.37	0.00
SM LAUREL STREET MAINT	LSM	39.00	39.00	78.00	78.00	0.00
AUREL SWEEPING	LSWP	62.22	62.21	124.43	124.43	0.00
OIL CONSERVATION	SOIL	0.77	0.76	1.53	1.82	-0.29
ID - UNIVERSITY MILLAGE	TIDU	5.46	5.45	10.91	10.74	0.17

TOTAL AMOUNT DUE	1,405.21	1,405.16	2,810.37	2,776.63	33.74
Due Date	12/15/2016	05/31/2017	Comparison Only		

File Attachments for Item:

8. Large Grant: Millers - 403-407 E Main St.



LAUREL URBAN RENEWAL AGENCY (LURA)

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

Application fees are non-refundable.

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

Applicant Name (Last, First Middle) Miller Ken D. and Peggy L.		Applicant Phone 406) 670 - 8318 406.671-0047	
Applicant Mailing Address (Street, City, State Zip) P.O. Box 186 Laurel, MT 59044		Applicant E-Mail Address Kendmiller57@earthlink.net	
Business Name Ken and Peggy Miller Rentals (405)		Laurel Business License Number	
Business Physical Address (Street, City, State Zip) 403-405-407 East Main Street Laurel, MT 59044		Business Phone (406) 670-8318 406.671-0047	
Business Activities (i.e. retail, office, etc.) Commercial and residential rentals at 403-405-407 East Main St. Laurel, MT 59044			
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant Miller Ken D. and Peggy L.		Business Owner Phone (406) 670- 8318 406.671-0047	
Business Owner Mailing Address (Street, City, State Zip) P.O. Box 186 Laurel, MT 59044		Business Owner E-Mail Address Kendmiller57@earthlink.net	
Building Frontage (building length along a public street) 75 feet	Building Height (number of stories defined by current code) 25 feet 2 stories	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date Approved / /	
Property Legal Description (i.e. assessor parcel number) Laurel Realty SUBD ST02S,R24E, Block 4, Lot 8, LT 9 & W 16 FT of 8 Acres .14			
Property Legal Owner and Contact Information Kendall D and Peggy Miller K-406.670-8318 P-406.671-0047			

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

Applicant Signature	Date (MM/DD/YYYY) / /
---------------------	------------------------------

INCOMPLETE APPLICATIONS SHALL BE REJECTED

Application processing time is a minimum of 60 business days.

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

Applicant Initials _____ Page 1 of 5

Previous Applications (if any)	Date	Control No.	Approved
X Large Grant for another property in 2019 201 E. Main and 9 Montana Ave. Laurel, MT 59044	6 / 18 / 2019		x <input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Filed</i>	<i>Completed & Received check 5 / 1 / 2018</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.

Commercial and residential rentals

Brief Description of Project.

Update building electrical.
Update building heating system and added central air-condition
Installation of Air Scrubber Plus

Brief Description of Project Time Line.

Completed in May, 2020

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

The work that was completed, complied with the Laurel Urban renewal plan guidelines to accomplish the goals of promoting the economic development of downtown through the updated building interior electrical, heating and air conditioning attracting and securing new tenants.

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

Completed:
Updated building interior electrical, heating and air conditioning.
Installation of Air Scrubber Plus

Name and Address of Technical Assistance Firm.

None needed

Name and Address of Contractor that will complete the work.

Rimrock Electrical - P.O. Box 22032 Billings, MT 59104
Mountain Air- 9405 US Hwy 212, Joliet, MT 59041

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		\$ _____	\$ _____
<input type="checkbox"/> Public Utilities	7-15-4288(2)		
<input type="checkbox"/> Water, Wastewater, Storm Water		\$ _____	\$ _____
XX <input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications (See breakout with Bills included)	7-15-4288(4) 7-15-4288(4)	\$ 20,062.00 \$ _____	\$ 40,124.00 \$ _____
<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		\$ _____	\$ _____
X <input type="checkbox"/> LED Lighting (interior) included in total bill		\$ _____	\$ _____
<input type="checkbox"/> Insulation			\$ _____
X <input type="checkbox"/> Programmable Thermostats included in total bill		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems			\$ _____
TOTAL:		\$ 20,062.00	\$ 40,124.00

Application Checklist

- X Application
- X Application Fee of \$300.00
- X Copy of Laurel Business License
- X Copy of Current Tax Statement for the Property
- Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- X 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
- X Photos (Before and After)
- X Project Description
- X 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: 204
Fiscal Year: 2019-20



License granted to:

KEN & PEGGY MILLER RENTALS (405)
P.O. BOX 186
LAUREL MT 59044

5 OR MORE APARTMENTS

75.00

Fee Total: 75.00

Bessie Strucker

City Official's Signature

Date Issued: 6/7/2019

LURA

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: B00959

TAX YEAR 2016

LEGAL DESCRIPTION

SECTION 09, TOWN 02 S, RANGE 24 E
 LOT:8 BLOCK:4
 LAUREL REALTY SUBD
 LAUREL REALTY SUBD, S09, T02 S, R24 E,
 BLOCK 4, Lot 8, LT 9 & W 16 FT OF 8
 Acres: .14

BILLING DATE 11/14/2016

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

MILLER, KENDALL D & PEGGY
 TST LAUREL LLC
 PO BOX 186
 LAUREL MT 59044-0186

PROPERTY LOCATION 405 MAIN			DELINQUENT TAXES		
	MARKET VALUE	TAXABLE VALUE		YEAR	AMOUNT
ASSESSED VALUATION					
Real Property	48,508	917			
Buildings and Improvements	176,092	3,328			
Personal Property	0	0			
TOTAL ASSESSED VALUATION	224,600	4,245			
			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
Levy District: 7 TI LAUREL URBAN RENEWA TAX I						
Permissive Medical Levy	10.600	12.37	12.37	24.74	24.94	-0.20
School Tax	222.340	259.48	259.48	518.96	516.68	2.28
State Tax (Education)	102.500	119.61	119.61	239.22	242.10	-2.88
County Tax	102.490	119.61	119.61	239.22	232.40	6.82
City Tax	188.940	220.49	220.49	440.98	444.88	-3.90
Big Sky Economic Development	2.950	3.44	3.44	6.88	6.78	0.10
County Weed Tax	0.920	1.07	1.07	2.14	2.12	0.02
TOTAL GENERAL TAXES	630.740	736.07	736.07	1,472.14	1,469.90	2.24
OTHER CHARGES						
	District					
LAUREL URBAN RENEWAL A	7T11	596.94	596.94	1,193.88	1,160.51	33.37
LAUREL LIGHT DIST #3	LL#3	47.05	47.05	94.10	94.10	0.00
LSM LAUREL STREET MAINT	LSM	59.80	59.80	119.60	119.60	0.00
LAUREL SWEEPING	LSWP	17.89	17.89	35.78	35.78	0.00
SOIL CONSERVATION	SOIL	0.81	0.80	1.61	1.91	-0.30
UNIVERSITY MILLAGE	TIDU	5.74	5.73	11.47	11.30	0.17

TOTAL AMOUNT DUE	1,464.30	1,464.28	2,928.58	2,893.10	35.48
Due Date	12/15/2016	05/31/2017	Comparison Only		

PO Box 22032
 Billings, MT 59104
 Phone 406.690.2917
 rimrockelectric@gmail.com | rimrockelectric.com

INVOICE # 2818
 DATE: 5/20/2020

TO
 Ken Miller

FOR: 403 E Main St

Description	Amount
For work done at 403 E Main St, Laurel MT.	
Purchase permit for job, meet inspector.	
New 200A main breaker outdoors with new 200A feeder feeding new 200A load center in mechanical room with extra breaker space for future circuits. Remove all old indoor service gear.	
Run new 60A 240V feeders to each unit where a new main breaker panel is installed, cut in/recessed in wall. Removed old breaker panels.	
Each unit received new wiring and all new devices throughout, as well as additional circuits in each apartment. Each unit received GFI protected circuits in kitchens and close to sinks. Each unit received a new electric oven circuit; 3 apartments have these circuits waiting in the ceiling space below until future kitchen renovations.	
Each apartment received new and additional LED lighting, and switches were added where necessary.	
Replaced some of the wiring in the mechanical room and hallway. Replaced all light fixtures. Added one additional light fixture. Added one exit/emergency light fixture.	
Installed new GFI protected receptacles in outdoor parking area.	
Units A, B, and C had their under-floor wiring installed in metal clad cable or hard conduit.	
Run a 40A 220V circuit to AC unit on roof top.	
Run a 120V circuit to furnace.	
Run a 120V circuit to GFI outlet and light fixture at furnace per HVAC technician.	
Material:	\$6,081.14
Labor: 204.22 hours @ \$85/hr	\$17,358.70
Total	\$23,439.00



ELECTRICAL PERMIT
BUILDING CODES BUREAU
301 S. PARK, PO BOX 200517
HELENA, MT 59620-0517
(406)-841-2056

2020-ECON-000591
Expires: 11/11/2021

RIMROCK ELECTRIC LLC
842 YELLOWSTONE AVE
BILLINGS, MT 59101

County: YELLOWSTONE
Contractor: RIMROCK ELECTRIC LLC
Power Supplier: Northwestern Energy Company
Owner: Ken Miller
Inspector: Kathy Teter

Location: 403 E Main St Laurel
Phone: 406-690-2917

Phone: 406-202-4351

Type of Work: Alteration/Remodel

Handwritten signature of Jim Sloyer in black ink.

Bureau Chief, Building Codes Program

Area Inspector must be called for a Rough In and Final Inspection. Give 48 hours Notice.

For all work done under this permit number, the permittee accepts full responsibility for compliance with the National Electrical Code or Montana State Plumbing/Mechanical Code as amended and other applicable State codes and Statutes.

BuildingCodes.mt.gov

406-841-2056

ebiz.mt.gov/licenses



WARNING - ADVERTENCIA - AVERTISSEMENT

CAUTION - PELIGRO - DANGER

For more information, see the instructions for use of the meter.

CAUTION - PELIGRO - DANGER

For more information, see the instructions for use of the meter.

1	Apt. B	Apt. C	Apt. D	Apt. E	Apt. F	Apt. G	Breaker	Panel
2								
3								
4								
5								
6								
7								
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TESTED & APPROVED
 Department of Public Safety
 Electrical Safety Section
 The installation has been INSPECTED & APPROVED
 by the State Electrical Inspector or Permittee.
 Date: 5/15/2023 Inspector: [Signature] EIP: [Signature]

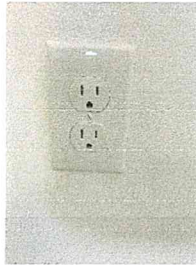
Ken and Peggy Miller Rentals

Upgrade electrical at 403-405-407-E Main in Laurel, MT 59044

Lights in the apartments and in the apartment hallway. Smoke alarm wired in, battery backup.



Upgrade electrical outlets



LURA

MOUNTAIN AIR

HVAC & SPECIALTY SHEETMETAL
9405 US Hwy 212 . Joliet, MT 59041

2648

Date
4/24/2020

mtnair@tctwest.net
Tax EIN: 84-1370944

KEN MILLER P.O. BOX 186 LAUREL 59044
--

Job Name	Terms	Order Taken By	Cell: 406-860-1183
403 405 407 E. Main Apt	Due Upon Invoice	Doug	Office: 406-962-3056
Description		Amount	
Original Contract		16,685.00	
Extras			
Upgrade to Rectangular Dampers		240.00	
Additional 14X8 Damper		80.00	
Ceiling gridwork & gas piping		680.00	
Installation of Air Scrubber Plus		720.00	
Less Down Payment		-8,582.50	
<i>Thank You For Your Business</i>		Total	\$9,822.50

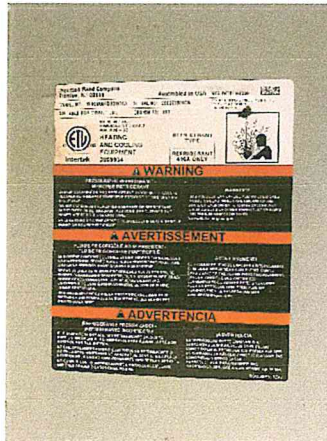
PLEASE CLIP & RETURN BOTTOM STUB WITH PAYMENT

Amount Paid _____

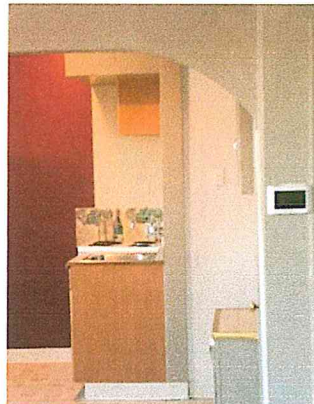
Check Number _____

KEN MILLER
P.O. BOX 186
LAUREL 59044

5/29/2020 LURA Large Grant Ken and Peggy Miller 406. 670-8318
403-405-407 East Main in Laurel,MT.
Interior Upgrades: New heater with air conditioner and Air Scrubber Advanced



Upgrade Heating system- Main control panel with controlled efficiency thermostats



File Attachments for Item:

9. Large Grant: Ron Seder - 119 W. Main St.

\$300.00

RECEIVED
JUN 01 2020
[Signature]

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 () -
Applicant Mailing Address (Street, City, State Zip) <i>48 Whitehorse S. Rd Laurel, MD</i>		Applicant E-Mail Address <i>rls91259@gmail.com</i>
Business Name		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>119 West main Laurel, MD</i>		Business Phone () -
Business Activities (i.e. retail, office, etc.) <i>office</i>		
Business Owner Name (Last, First Middle) Same as Applicant <i>Seder</i>		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 west main</i> feet <i>80 ft 2nd ave.</i>	Building Height (number of stories defined by current code) feet stories <i>1</i>	Historical District Building <input checked="" type="radio"/> Yes <input type="radio"/> No <i>8/16/2010</i> Date Approved
Property Legal Description (i.e. assessor parcel number)		
Property Legal Owner and Contact Information		

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

application or disqualification from participating in the LURA grant program for a period of two years.

Applicant Signature <i>Ron Dealy</i>	Date (MM/DD/YYYY) <i>6/1/20</i>
INCOMPLETE APPLICATIONS SHALL BE REJECTED	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 Grant</i>	<i>2018</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<i>//</i>		Yes No
	<i>//</i>		Yes No
	<i>//</i>		Yes No
	<i>//</i>		Yes No

Brief Description of Type of Business and Services Provided by Applicant. *Property is rented out to Don Ellington and their business name is REAL. They plan to teach the elderly how to care for themselves.*

Brief Description of Project. *Replaced foundation using Krivonen Structural Consultants. Replaced entire floor, removal of old paint in ceiling tiles, all lath + plaster, new sheetrock, electrical, new R13 insulation in walls. New high eff. heating systems. Replacing whole roof. New store front.*

Brief Description of Project Time Line. *Started October 2018 will be completed by July 1st 2020 if not earlier.*

Explain how the project will support and/or improve the down town district. *This building has been vacant for 40 yrs. + and with all of the updates + mods of this historical building will give the city a new look + Create more activity in old down town. Will give the town a new upgraded look.*

What type(s) of development and/or physical improvements are being considered? *The old historical building will be completely refurbished and the back half of the building is looking to tear down + build an office floor with 3 stories of rentals apartments.*

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

What type of Small Grant is needed?	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
Technical Assistance		\$.	\$.
Architectural/Design Fees		\$.	\$.
Landscape/Hardscape Design Fees		\$.	\$.
Feasibility Study Fees		\$.	\$.
Building Permit Fees		\$.	\$.
Facade Grant			

Water Cleaning		\$.	\$.
Prepping and Painting		\$.	\$.
Window Replacement/Repair		\$.	\$.
Door Replacement/Repair		\$.	\$.
Entry Foyer Repairs		\$.	\$.
Exterior Lighting		\$.	\$.
Façade Restoration/Rehabilitation		\$.	\$.
Landscape/Hardscape Improvements		\$.	\$.
Signage and Awning Grant		\$.	\$.
Signage		\$.	\$.
Awning		\$.	\$.
TOTAL:		\$.	\$.

What type of Large Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
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(12)	\$.	\$.
Structural Repair		\$.	\$.
Flooring		\$.	\$.
Walls (interior)		\$.	\$.
Roof, Ceiling		\$.	\$.
Energy Efficiency Improvements		\$.	\$.
LED Lighting (interior)		\$.	\$.
Insulation		\$.	\$.
Programmable Thermostats		\$.	\$.
Solar Panels and Systems		\$.	\$.
TOTAL:		\$.	\$.

Application Checklist

- Application
- Application Fee of \$300.00
- Copy of Laurel Business License
- Copy of Current Tax Statement for the Property
- Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
- Copy of Plans and Sketches (hand drawn will not be accepted)
- Copy of Supporting Documentation
- Photos (Before and After)
- Project Description
- Project Time Line

Applicant Initials RS

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: **B00025**

TAX YEAR 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

BILLING DATE 10/31/2019

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

SEDER, RON
 1515 CENTRAL AVE
 BILLINGS MT 59102-5137

119 W. main St.
 117 W MAIN ST

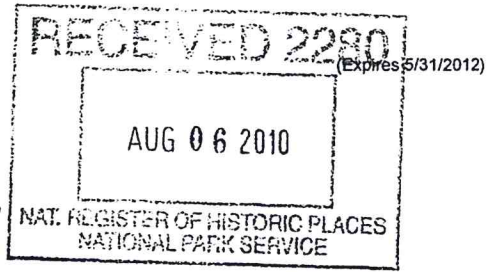
DELINQUENT TAXES	
YEAR	AMOUNT
TOTAL	
Interest computed through	
Payments on another date will affect amount due.	
Call (406) 256-2802 for an exact amount	

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

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

TAXING AUTHORITY	CURRENT YEAR LEVY	1ST HALF DUE	2ND HALF DUE	CURRENT YEAR'S AMOUNT	LAST YEAR'S AMOUNT	AMOUNT CHANGE
Levy District: 7 TI LAUREL URBAN RENEWA TAX I						
Permissive Medical Levy	11.840	5.93	5.93	11.86	10.66	1.20
School Tax	192.660	96.52	96.52	193.04	246.64	-53.60
State Tax (Education)	102.500	51.35	51.35	102.70	94.00	8.70
County Tax	110.740	55.49	55.49	110.98	103.44	7.54
City Tax	175.120	87.74	87.74	175.48	166.44	9.04
Big Sky Economic Development	3.240	1.62	1.62	3.24	3.02	0.22
County Weed Tax	0.920	0.46	0.46	0.92	0.72	0.20
TOTAL GENERAL TAXES	597.020	299.11	299.11	598.22	624.92	-26.70
OTHER CHARGES						
	District					
LAUREL URBAN RENEWAL A	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

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



United States Department of the Interior
National Park Service

National Register of Historic Places Registration Form

This form is for use in nominating or requesting determinations for individual properties and districts. See instructions in National Register Bulletin, *How to Complete the National Register of Historic Places Registration Form*. If any item does not apply to the property being documented, enter "N/A" for "not applicable." For functions, architectural classification, materials, and areas of significance, enter only categories and subcategories from the instructions. Place additional certification comments, entries, and narrative items on continuation sheets if needed (NPS Form 10-900a).

1. Name of Property

historic name Laurel Downtown Historic District

other names/site number _____

2. Location

street & number The district is roughly bounded by the Burlington Northern Santa Fe Railway Company tracks to the south, Third Street to the north, Wyoming Avenue to the east, and Fifth Avenue to the west. not for publication

city or town Laurel vicinity

state Montana code MT county Yellowstone code 111 zip code 59044

3. State/Federal Agency Certification

As the designated authority under the National Historic Preservation Act, as amended,

I hereby certify that this nomination request for determination of eligibility meets the documentation standards for registering properties in the National Register of Historic Places and meets the procedural and professional requirements set forth in 36 CFR Part 60.

In my opinion, the property meets does not meet the National Register Criteria. I recommend that this property be considered significant at the following level(s) of significance:

national statewide local

M. C. F. Zaunler/SITPO 8/4/2010
Signature of certifying official/Title Date

Montana State Historic Preservation Office
State or Federal agency/bureau or Tribal Government

In my opinion, the property meets does not meet the National Register criteria.

Signature of commenting official _____ Date _____

Title _____ State or Federal agency/bureau or Tribal Government

4. National Park Service Certification

I hereby certify that this property is:

entered in the National Register determined eligible for the National Register

determined not eligible for the National Register removed from the National Register

other (explain:)

for Edson H. Beall 9.16.10
Signature of the Keeper Date of Action

Laurel Downtown Historic District
 Name of Property

Yellowstone County, MT
 County and State

5. Classification

Ownership of Property
 (Check as many boxes as apply.)

Category of Property
 (Check only one box.)

Number of Resources within Property
 (Do not include previously listed resources in the count.)

- private
- public - Local
- public - State
- public - Federal

- building(s)
- district
- site
- structure
- object

Contributing	Noncontributing	
57	15	buildings
		district
	1	sites
1	3	structures
1		objects
59	19	Total

Name of related multiple property listing
 (Enter "N/A" if property is not part of a multiple property listing)

N/A

Number of contributing resources previously listed in the National Register

0

6. Function or Use

Historic Functions
 (Enter categories from instructions.)

- DOMESTIC/multiple dwelling, secondary structure, hotel
- COMMERCE/ business, professional, organizational, financial institution, specialty store, department store, restaurant
- SOCIAL/meeting hall
- GOVERNMENT/city hall, fire station, post office
- EDUCATION/library
- RELIGION/religious facility
- RECREATION & CULTURE/theater, museum
- AGRICULTURE/processing, storage
- HEALTH CARE/medical business

Current Functions
 (Enter categories from instructions.)

- DOMESTIC/multiple dwelling, secondary structure, hotel
- COMMERCE/business, professional, organizational, financial institution, specialty store, restaurant
- SOCIAL/meeting hall
- GOVERNMENT/city hall
- RELIGION/religious facility
- HEALTH CARE/medical business
- LANDSCAPE/park

7. Description

Architectural Classification
 (Enter categories from instructions.)

- LATE 19TH AND EARLY 20TH CENTURY REVIVALS/Classical Revival
- LATE 19TH AND EARLY 20TH CENTURY REVIVALS/Mission
- LATE 19TH AND EARLY 20TH CENTURY AMERICAN MOVEMENTS/Commercial Style
- LATE 19TH AND EARLY 20TH CENTURY AMERICAN MOVEMENT/Bungalow/Craftsman
- MODERN MOVEMENT/Moderne
- MODERN MOVEMENT/International Style

Materials
 (Enter categories from instructions.)

- foundation: CONCRETE
- BRICK, CONCRETE, STUCCO,
- walls: CERAMIC TILE, WOOD, METAL
- roof: ASPHALT, METAL, WOOD-shingle
- other:

WILD WEST CONSTRUCTION

INVOICE

44 SPORTSMAN PARK ROAD
LAUREL, MT. 59044
Phone: 406-281-0492

Structural

INVOICE #	DATE
SEDER001	5/24/2020

BILL TO
RON SEDER

CUSTOMER ID	TERMS
RS0001	15 DAYS

119 WEST MAIN
LAUREL, MT
406-855-5050
rick@epitomearch.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
INSTALLED FOUNDATION AND REPLACED FLOOR			
MATERIAL COST	1	\$19,897.00	19,897.00
LABOR COST	1	\$15,865.00	15,865.00
			-
			-
			-
			-
			-
			-
			-
THANKS, PAID IN FULL			-
			-
			-

<i>Thank you for your business!</i>	SUBTOTAL	35,762.00
	TAX RATE	0.000%
	TAX	-
	TOTAL	\$ 35,762.00

If you have any questions about this invoice, please contact
JOE LAW, 406-281-0492,WWCOFMONTANA@GMAIL.COM

BEAR & BEAR BUILDERS,
LLC
112 SOUTH FIRST AVE. Ste
5-239
LAUREL, MT 59044

INVOICE

DATE	INVOICE #
5/2/2020	1108

Roof

BILL TO	SHIP TO
Ron Ceder Laurel, Mt 59044	

		P.O. NUMBER
		Trading post
DESCRIPTION		AMOUNT
Remove existing steel and cedar shakes, install new sheeting, underlayment and new steel roofing . pd		18,000.00
Total		18,000.00

BEAR & BEAR BUILDERS,
 LLC
 112 SOUTH FIRST AVE. Ste
 5-239
 LAUREL, MT 59044

INVOICE

DATE	INVOICE #
5/19/2020	1109

BILL TO	SHIP TO
Ron Ceder Laurel, Mt 59044	

P.O. NUMBER
laundrymat

DESCRIPTION	AMOUNT
ABC INVOICE # 92842102	5,135.58
LABOR INVOICE ROOFING CREW	7,246.80
HOME DEPOT UNDERLAYMENT INVOICE	875.00
Total	13,257.38

BEAR & BEAR BUILDERS,
 LLC
 112 SOUTH FIRST AVE. Ste
 5-239
 LAUREL, MT 59044

INVOICE

DATE	INVOICE #
5/1/2020	1107

structural

BILL TO	SHIP TO
Ron Ceder Laurel, Mt 59044	

P.O. NUMBER
Trading Poat

DESCRIPTION	AMOUNT
Lift front west side of building,	0.00
rebuild window frames	0.00
build new window seat	1,400.00
<i>pd</i>	
Total	1,400.00

Kennedy Services, Inc.

P O Box 274

Laurel, MT 59044

guttersmith1@gmail.com



406-628-9000

Estimate

Estimate No.

4400

Date

04/24/20

Name/Address

Ron Seder

48 Whitehorse South Rd

Laurel, MT 59044

Email

sedersfireplaceneating@gmail.com

Job Name

main st

Phone

252-8176

Terms

Due upon completion

Description

Quantity

Total

6" Galvanized Half Round Gutter

90

1,620.00

4" Round galvanized downspout

30

300.00

gutter

Estimate includes materials & labor.

Total

\$1,920.00

Please sign and return 1 copy. We must have a signed estimate BEFORE beginning work.

ACCEPTANCE SIGNATURE _____

BEAR & BEAR BUILDERS,
 LLC
 112 SOUTH FIRST AVE. Ste
 5-239
 LAUREL, MT 59044

INVOICE

DATE	INVOICE #
5/28/2020	1110

BILL TO	SHIP TO
Ron Ceder Laurel, Mt 59044	

Side wall

P.O. NUMBER
TRADING POST

DESCRIPTION	AMOUNT
REBUILD TAILS AND 2X6 SUB-FACIA WITH METAL \$12.00 PER FOOT (134 LN FT)	0.00 1,608.00
CONCRETE SIDE WALK DOWEL INTO FOUNDATION WALL	0.00
ADD 2" GRATED WATER WAY TO CURB & GUTTER \$5.00 PER SQ.FT. (593 SQ FT)	2,965.00
Total	4,573.00

LONE PINE PLUMBING

4752 NATURA RIDGE
LAUREL, MT. 59044

Invoice

Date	Invoice #
3/4/2020	862

406-780-0269

Bill To
SEDER'S HEATING & COOLING 117 W MAIN STREET LAUREL, MT. 59044

119 w main

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	TIME AND MATERIALS BILLING THROUGH 3/4/2020 PLUMBING INSTALLATIONS @ 117 W MAIN STREET, LAUREL. PLUMBING SYSTEMS FOR THE FOLLOWING FIXTURES: 1-KITCHEN SINK, 1-COFFEE SINK, 2- LAVATORY SINK, 2- WATER CLOSET, 1- ADA SHOWER. HALF BATH AND END UNIT PLUMBING SYSTEMS..... PERMIT FEE: MATERIALS THRU 3/4/2020: 3- 3" BY 2" COMBO; 2- 3" COMBO; 1- 3" LHO SAN TEE; 1- 3" BY 2" BY 2" SAN TEE; 4- 3" LS 1/4 BEND; 1- 4" CLOSET FLANGE; 2- 3" COUPLING; 4- 2" BY 1 1/2" SAN TEE'S; 1- 2" ALL GLUE TRAP; 1- 2" WYE; 9- 2" DWV FITTINGS; 3- 1 1/2" DWV FITTINGS; 50' BY 3" DWV PIPING; 30' BY 2" DWV PIPE; 1- 1 1/2" PIPE; 1- GLUE TYPE SHOWER DRAIN; 1- MOEN T/S VALVE BODY ONLY; 3- 1/2" COPPER BY PEX ADAPTERS; 2- DROP EARED ELBOW; 3- 1/2" COPPER ELBOW; 4' BY 1/2" COPPER PIPING; 9- COPPER STUB OUTS; 5- COPPER HOLDRITES; SOLDER; FLUX; STRAPPING; PLUMBERS TAPE; GLUE; HANGERS FOR SEWER RUN; 2- 3/4" BY 24" WATER FLEXES; 2- 3/4" BALL VALVE; 2- 3/4" PEX BY MIP ADAPTERS; 3/4" PEX PIPING AND 1/2" PEX PIPING; 3/4" AND 1/2" PEX FITTINGS; 3/4" AND 1/2" MEMORY RINGS; SAFETY PLATE STRAPS.	175.00 896.00	175.00 896.00
	LABOR THRU 3/4/2020: KIM 26 HRS @ 50 PER - BEAU 16HRS @ 18 PER	1,588.00	1,588.00

Thank you for your business.

Total \$2,659.00

Phone #

Historical Restoration -4629.00

SURFACE BLASTING AND CLEANING ESTIMATE

Location: 119 W. Main St., Laurel, MT

Surface to be blasted:

- Auto / Auto Parts
- Bricks / Stone
- Concrete / Asphalt
- Wood / Decking
- Pool / Plaster
- Other steel/tin ceiling tiles
- Boat / Vessel
- Fiberglass
- Steel
- Equipment
- Machinery

Coating to be removed:

- Paint
- Epoxy
- Mildew
- Barnacle
- Grease
- Other _____
- Rust
- Powder Coat
- Graffiti
- Stain
- Calcium

Do you want us to contain and dispose of all removed paint and blasting byproducts? YES *NO

Length of 80x30 2400 ft² * \$ 1.60 /ft² Total Estimate \$ 3,840⁰⁰

Special Instructions:

A man-lift will be needed; dry blast crushed glass;

We will begin blasting your project on this date *** TBD ***

We expect it to take 4 day(s) for set-up, blasting, and cleanup.

Your price will be \$ 3,840 with a \$ 500 deposit before getting started.

The balance of \$ 3,340 will be due on completion.

*** The date provided for the job is an estimate. Missing the date due to inclement weather, obstruction or other does not constitute a breach in the agreement. ***
- NOTE: ON METAL SURFACES, PRIMING SHOULD TAKE PLACE NO LONGER THAN 72 HOURS AFTER BLASTING. -

MOUNTAIN STATES DUSTLESS BLASTING

is not affiliated with MMLJ Inc. or Dustless Blasting and is solely responsible for work conducted.

Customer Name Rod Seider Rep Ron Seider

Address _____ Street _____ City & State _____ Zip _____

Cell 406-355-5250 Email r1591259@gmail.com

Acceptance of Estimate: The above prices and specifications are satisfactory and are accepted.

Signature _____ Date _____

! To prevent flash rust, please prime any blasted surface as soon as possible. Do not expose to moisture, touch with bare hands, or expose to body oils. !

MOUNTAIN STATES DUSTLESS BLASTING
307-670-3871
coyotecastle@yahoo.com



M-Boss Inc
 4510 East 71st St, Suite 12
 Cleveland, OH 44105
 Ph 1-866-886-2677
 Fax 1-216-641-7387
 www.mbossinc.com

Packing List

BILL TO
Ron Seder 48 S Whitehorse Rd. Laurel, MT 59044 406-855-5050

SHIP TO
Ron Seder 48 S Whitehorse Rd. Laurel, MT 59044 406-855-5050

DATE	Packing List #	P.O. NUMBER	REP	VIA	F.O.B.
4/10/20	74230		WEEB	Common	Our Dock

QUANTITY	ITEM CODE	DESCRIPTION
4	Z2455-N-ABR	Decorative Filler Pattern # 2455, Nail Up Panel, Architectural Bronze Finish, 21 7/16" X 24 1/2"
22	Z2429-N-ABR	Union Square Nail-Up Panel #2429 (nominal 2' x 2') Architectural Bronze Finish
1	SHP-A	Shipping charges
		rls91259@gmail.com Out-of-state sale, exempt from sales tax
		789, -
		Thank you for your business.

No returns on solid copper, premium, artisan or specialty finishes. There is a 25% fee on ALL canceled orders; and a 25% restocking fee on all items returned in the condition/manner in which they were shipped. Must have a return authorization # from the factory and must ship back within three days of obtaining the #. Inspect all items upon receipt for damage and quantities; report discrepancies within 7 days of receipt. NO returns will be accepted after 7 days. For all prices, products, specifications and offers, M-Boss, Inc. reserves the right to make adjustments/improvements due to market conditions. Colors displayed in marketing materials for reference only and may vary from actual due to dye-lot subtleties in the finishing process. Some patterns may have minor dimpling and/or wrinkling inherent to the manufacturing and replicating process. All lengths of cornice provide 48" of coverage, unless otherwise noted, and may need tweaking in the field to achieve nominal dimensions.



M-Boss Inc
4510 East 71st St, Suite 12
Cleveland, OH 44105
Ph 1-866-886-2677
Fax 1-216-641-7387
www.mbossinc.com

Packing List

BILL TO
Ron Seder 48 S Whitehorse Rd. Laurel, MT 59044 406-855-5050

SHIP TO
Ron Seder 48 S Whitehorse Rd. Laurel, MT 59044 406-855-5050

DATE	Packing List #	P.O. NUMBER	REP	VIA	F.O.B.
4/15/20	74234	SHP W/74230	WEEB	Common	Our Dock

QUANTITY	ITEM CODE	DESCRIPTION
7	ZEM1100-ABR	Papyrus Pattern #EM1100 (nominal 11 1/2" x 24"), Molding, Architectural Bronze Finish Shipping charges as of date of estimate, must confirm at time order placed. rls91259@gmail.com SHP W/74230 Out-of-state sale, exempt from sales tax
1	SHP-A	
		Thank you for your business.

No returns on solid copper, premium, artisan or specialty finishes. There is a 25% fee on ALL canceled orders; and a 25% restocking fee on all items returned in the condition/manner in which they were shipped. Must have a return authorization # from the factory and must ship back within three days of obtaining the #. Inspect all items upon receipt for damage and quantities; report discrepancies within 7 days of receipt. NO returns will be accepted after 7 days. For all prices, products, specifications and offers, M-Boss, Inc. reserves the right to make adjustments/improvements due to market conditions. Colors displayed in marketing materials for reference only and may vary from actual due to dye-lot subtleties in the finishing process. Some patterns may have minor dimpling and/or wrinkling inherent to the manufacturing and replicating process. All lengths of cornice provide 48" of coverage, unless otherwise noted, and may need tweaking in the field to achieve nominal dimensions.

Smith Walls, Inc.

3350 Magenta Rd.
Bozeman, MT 59718

Invoice

Date	Invoice #
5/29/2020	2035

Wall Repair

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 - <i>painting (small Grant)</i>	2,450.00	2,450.00
Total			\$5,678.00

File Attachments for Item:

10. Large Grant: Sarah Kuhr - The Front Porch



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY RECEIVED JUN 24 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>Kuhr, Sarah</i>		Applicant Phone <i>(406) 208-2767</i>
Applicant Mailing Address (Street, City, State Zip) <i>109 W 1st</i>		Applicant E-Mail Address <i>thefrontporchmt@gmail.com</i>
Business Name <i>The Front Porch</i>		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>Laurel, MT 59044</i>		Business Phone <i>(406) 633-4577</i>
Business Activities (i.e. retail, office, etc.) <i>Retail, workshops, event rental</i>		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant		Business Owner Phone () -
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) _____ 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)		
Property Legal Owner and Contact Information		

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

Applicant Signature <i>Sarah L. Kuhr</i>	Date (MM/DD/YYYY) <i>6 12 31 20</i>
---	--

INCOMPLETE APPLICATIONS SHALL BE RETURNED

Application processing time is a minimum of 60 business days.

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

Applicant Initials *SK*

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

Brief Description of Project.
Sign & awning for the front
New Roof

Brief Description of Project Time Line.
6 months

Explain how the project will support and/or improve the down town district.
Update and improve the look and usage of an old building. We hope to encourage others to update the other outdated buildings in our district

What type(s) of development and/or physical improvements are being considered?
Business sign, awnings & lights in front of building
Roof is in need of a new one, leaking and getting worse.

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

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

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

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Feasibility Study Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Building Permit Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$ _____	\$ _____
<input type="checkbox"/> Prepping and Painting		\$ _____	\$ _____
<input type="checkbox"/> Window Replacement/Repair		\$ _____	\$ _____
<input type="checkbox"/> Door Replacement/Repair		\$ _____	\$ _____
<input type="checkbox"/> Entry Foyer Repairs		\$ _____	\$ _____
<input type="checkbox"/> Exterior Lighting		\$ _____	\$ _____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$ _____	\$ _____
<input type="checkbox"/> Landscape/Hardscape Improvements		\$ _____	\$ _____
<input type="checkbox"/> Signage and Awning Grant			
<input checked="" type="checkbox"/> Signage		\$ 2,000. ⁰⁰	\$ 2,000. ⁰⁰
<input checked="" type="checkbox"/> Awning		\$ 1,000. ⁰⁰	\$ 1,000. ⁰⁰
TOTAL:		\$ 3,000. ⁰⁰	\$ 3,000. ⁰⁰

What type of Large Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(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 checked="" type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input checked="" type="checkbox"/> Roof, Ceiling		\$ 7,000 ⁰⁰	\$ 7,000 ⁰⁰ (\$14,000)
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ 7,000 ⁰⁰	\$ 7,000 ⁰⁰

- 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*



745 N Gilbert Rd #124-122
 Gilbert, AZ. 85234
 (480) 495-4754
 Sunflexaz@gmail.com
 www.Sprayfoamroofsystem.
 Montana Office
 1633 Main st, #A-349,
 Billings, Mt 59105
 (406) 403-6112
 1720 10th ave s #4-417
 Great Falls, MT, 59405
 (406) 208-0405
 sunflexaz@gmail.com
 Sunflexroofing.com
 (480) 495-4754
 Licensed,Bonded,Insured
 AZ ROC # 310283
 MT. I C #3045671C
 Registration #235122
 THOMAS STEWART
 Owner

SUN FLEX HOME IMPROVEMENTS, LLC Estimate

For: The Front Porch
 thefrontporchmt@gmail.com
 109 W 1st St
 Laurel, MT, 59044

Estimate No: 529
Date: 06/18/2020

Description	Quantity	Rate	Amount
For sweeping off loose Gravel, on 2800 square foot flat roof , Shoveling up and hauling away Masking, Paper, Plastic off structures on roof , and edges, along Metal caps on parapet walls, and along wall of building next door, Canceling out drains, and any thing else necessary, Applying Approximately 1.3/4" front to 3/4" Rear of building roof , for drainage, of Closed Cell 3lb Premium SPF Seamless Roof system over entire flat roof on building 2800 Sq ft Removing paper and plastic off edges and structures, Tapering edges by grinding down flush to surface of metal roof edges Applying Approximately 84 gallons of Silaconized White Elastomeric Roof coating, Premium Grade, 10 Year Warranty Cleaning up and hauling away trash 10 YEAR WARRANTY (Leak Free) Payment to be made in full upon completion of work All checks payable to Thomas or George Stewart, Unless Instructed otherwise, The will be a 3 % Fee For all Electronic transactions	1	\$18,000.00	\$18,000.00

Payment Details

A 40% deposit of \$5,600.00 is required by 06/18/2020.

Subtotal	\$18,000.00
Discount	\$4,000.00
TAX 0%	\$0.00
Total	\$14,000.00

Total **\$14,000.00**



Deposit due 06/18/2020

\$5,600.00

Comments

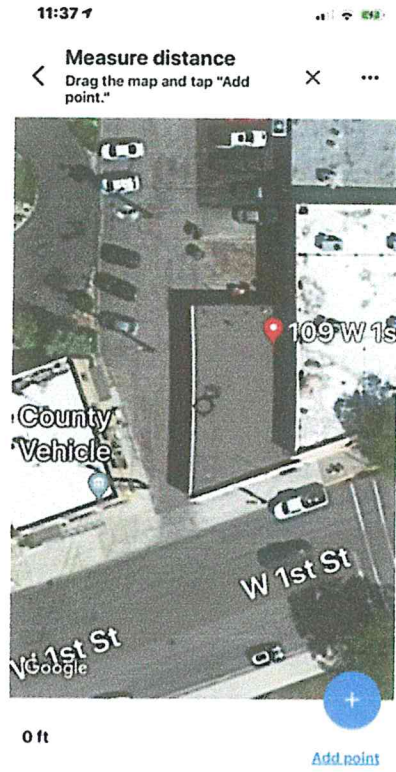
Please review carefully and approve estimate at the earliest convenience, to be added to our first signed first served schedule

(Please Note)

Once Estimate Is Approved And Excepted After 72 Hours, Approved Estimate Becomes A Binding Agreement, And A 40 % Fee ! Will Be Charged !
For All Cancellations . Thank you for your attention



Attachment #1



City of Laurel

Business License

Fiscal Year July 1, 2020 – June 30, 2021

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

License Number: 1492
Fiscal Year: 2020-21



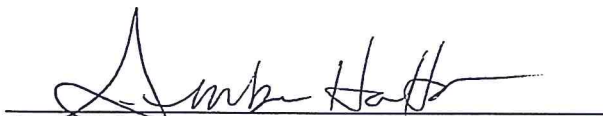
License granted to:

THE FRONT PORCH MT LLC
109 W 1ST ST
LAUREL MT 59044

GENERAL BUSINESS LICENSE

75.00

Fee Total: 75.00



City Official's Signature

Date Issued: 6/24/2020

File Attachments for Item:

11. Large Grant: Shaun Jones - 101 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 <u>or</u> Large Grants)	Fees
<input checked="" type="checkbox"/> Small Grants	\$300.00
<input type="checkbox"/> Technical Assistance Grant	
<input checked="" type="checkbox"/> Façade Grant	
<input type="checkbox"/> Sign Grant	
<input checked="" type="checkbox"/> Large Grant	\$300.00


Application fees are non-refundable.

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

Applicant Initials 

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

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

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

**INCOMPLETE APPLICATIONS
SHALL BE REJECTED**

Application processing time is a minimum of 60 business days.

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

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


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

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

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

Brief Description of Project Time Line.
1.5 months (4-7 week)

Explain how the project will support and/or improve the down town district.
improve curb appeal, reduce blight

Applicant Initials 

Roof bid awning

RE: FACADE GRANT

Shaun Jones <jones@billingsschools.org>

Sun 6/7/2020 3:59 PM

To: Daddy Shaun <mrshaunjones@hotmail.com>



Date 09/24/2019

D & S ROOFING LLC
ROOFING ESTIMATE

101 West Main
Laurel MT 59044

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

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

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

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

Name and Address of Technical Assistance Firm.

Name and Address of Contractor that will complete the work.

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

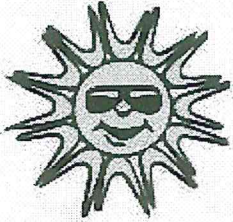
	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Feasibility Study Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Building Permit Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$ _____	\$ _____
<input type="checkbox"/> Prepping and Painting		\$ _____	\$ _____
<input type="checkbox"/> Window Replacement/Repair		\$ _____	\$ _____
<input type="checkbox"/> Door Replacement/Repair		\$ _____	\$ _____
<input type="checkbox"/> Entry Foyer Repairs		\$ _____	\$ _____
<input type="checkbox"/> Exterior Lighting		\$ _____	\$ _____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$ <u>6,000.00</u>	\$ <u>12,000.00</u>
<input type="checkbox"/> Landscape/Hardscape Improvements		\$ _____	\$ _____
<input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$ _____	\$ _____
<input type="checkbox"/> Awning		\$ _____	\$ _____

		TOTAL: \$ _____	\$ _____
What type of Large Grant is needed?		LURA Funds Requested	Applicant Funds Committed
	MCA		
<input type="checkbox"/>	Demolition/Abatement of Structure for Removal of Blight 7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/>	Sidewalks, Curbs, Gutters 7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/>	Public Utilities		
<input type="checkbox"/>	Water, Wastewater, Storm Water 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Electrical, Natural Gas, Fiberoptic, Telecommunications 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Intersection Signals & HAWK Crossing 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Street & Alley Surface Improvements 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Crosswalks 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Green Space & Water Ways 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Improvement of Pedestrian Areas 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Historical Restorations 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Off Street Parking for Public Use 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Bridges & Walkways 7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Pollution Reduction 7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/>	Structural Repair		
<input type="checkbox"/>	Flooring	\$ _____	\$ _____
<input type="checkbox"/>	Walls (interior)	\$ _____	\$ _____
<input type="checkbox"/>	Roof, Ceiling	\$ _____	\$ _____
<input checked="" type="checkbox"/>	Energy Efficiency Improvements		
<input type="checkbox"/>	LED Lighting (interior)	\$ _____	\$ _____
<input type="checkbox"/>	Insulation	\$ _____	\$ _____
<input checked="" type="checkbox"/>	Programmable Thermostats (HVAC SYS)	\$ 6,625.00	\$ 13,250.00
<input type="checkbox"/>	Solar Panels and Systems	\$ _____	\$ _____
<input checked="" type="checkbox"/>	Other, windows, awning, A/C	\$ 38,750.00	\$ 77,500.00
	TOTAL:	_____	_____
		\$ 45,375.00	\$ 90,750.00

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



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

PROPOSAL

Date	Estimate #
6/20/2017	EAST MAIN

Proposal Presented To:

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

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

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

MANY FINANCING OPTIONS AVAILABLE

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

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

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

COMFORT ADVISOR: _____

Signature of Accepting Party _____

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



Estimate

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

ESTIMATE # 1214
DATE 06/02/2020

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

Accepted By

Accepted Date

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

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: 923
Fiscal Year: 2019-20




License granted to:

**S & F HOLDINGS
2938 ARNOLD PALMER DR.
BILLINGS MT 59106**

5 OR MORE APARTMENTS

75.00

Fee Total: 75.00


City Official's Signature

Date Issued: 8/9/19

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: **B00018**

TAX YEAR **2019**

LEGAL DESCRIPTION

SECTION 09, TOWN 02 S, RANGE 24 E
 LOT:1 BLOCK:1
 EAST LAUREL ORIGINAL TOWNSITE
 EAST LAUREL ORIGINAL TOWNSITE, S09, T02
 S, R24 E, BLOCK 1, Lot 1 - 2
 Acres: .18

BILLING DATE **10/31/2019**

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

WOLD, INC
 2938 ARNOLD PALMER DR
 BILLINGS MT 59106-1231

PROPERTY LOCATION	101 W MAIN ST		DELINQUENT TAXES
ASSESSED VALUATION	MARKET VALUE	TAXABLE VALUE	YEAR AMOUNT
Real Property	48,358	914	
Buildings and Improvements	642,642	12,146	
Personal Property	0	0	
TOTAL ASSESSED VALUATION	691,000	13,060	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
Levy District: 7 TI LAUREL URBAN RENEWA TAX I						
Permissive Medical Levy	11.620	40.37	40.37	80.74	74.74	6.00
School Tax	268.920	934.23	934.23	1,868.46	1,637.28	231.18
State Tax (Education)	102.500	356.08	356.08	712.16	722.82	-10.66
County Tax	112.850	392.04	392.04	784.08	711.40	72.68
City Tax	181.510	630.57	630.57	1,261.14	1,299.62	-38.48
Big Sky Economic Development	3.290	11.43	11.43	22.86	22.36	0.50
County Weed Tax	0.790	2.74	2.74	5.48	6.42	-0.94
TOTAL GENERAL TAXES	681.480	2,367.46	2,367.46	4,734.92	4,474.64	260.28
OTHER CHARGES						
	District					
LAUREL URBAN RENEWAL A	7T11	2,068.66	2,068.65	4,137.31	3,784.32	352.99
LAUREL LIGHT DIST #3	LL#3	56.43	56.43	112.86	130.32	-17.46
LSM LAUREL STREET MAINT	LSM	88.88	88.87	177.75	158.16	19.59
LAUREL SWEEPING	LSWP	72.45	72.44	144.89	144.89	0.00
NUTTING DRAIN DISTRI	NUDD	5.00	5.00	10.00	10.00	0.00
SOIL CONSERVATION	SOIL	2.88	2.87	5.75	5.75	0.00
TID - UNIVERSITY MILLAGE	TIDU	18.38	18.37	36.75	36.12	0.63
TOTAL AMOUNT DUE		4,680.14	4,680.09	9,360.23	8,744.20	616.03
Due Date		11/30/2018	05/31/2019	Comparison Only		

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: B00018

TAX YEAR 2018

BILLING DATE 10/31/2018

LEGAL DESCRIPTION

SECTION 09, TOWN 02 S, RANGE 24 E
 LOT:1 BLOCK:1
 EAST LAUREL ORIGINAL TOWNSITE
 EAST LAUREL ORIGINAL TOWNSITE, S09, T02
 S, R24 E, BLOCK 1, Lot 1 - 2
 Acres: .18

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

WOLD, INC
 2938 ARNOLD PALMER DR
 BILLINGS MT 59106-1231

PROPERTY LOCATION			101 MAIN	DELINQUENT TAXES	
ASSESSED VALUATION			MARKET VALUE	TAXABLE VALUE	YEAR AMOUNT
Real Property	46,395	877			
Buildings and Improvements	645,305	12,196			
Personal Property	0	0			
TOTAL ASSESSED VALUATION			691,700	13,073	
					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/

File Attachments for Item:

12. Large Grant: Ken Olson - MT State Firefighters Memorial



LAUREL URBAN RENEWAL AGENCY (LURA)

OFFICE USE ONLY

RECEIVED
 JUN 25 2020
 BY: *[Signature]*

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>Olson, Kenneth E.</i>		Applicant Phone <i>(406) 860-8138</i>
Applicant Mailing Address (Street, City, State Zip) <i>1702 Groshelle Blvd. Laurel, MT 59044</i>		Applicant E-Mail Address <i>kenolson816@yahoo.com</i>
Business Name <i>Montana State Firefighters Memorial</i>		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>201 W. 1st St. Laurel, MT 59044</i>		Business Phone () -
Business Activities (i.e. retail, office, etc.) <i>non-profit</i>		
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant		Business Owner Phone () -
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) _____ 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)		
Property Legal Owner and Contact Information <i>City of Laurel</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>Kenneth E. Olson</i>	Date (MM/DD/YYYY) <i>06 / 25 / 2020</i>
--	--

INCOMPLETE APPLICATIONS SHALL BE RETURNED

Application processing time is a minimum of 60 business days.

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

Applicant Initials *R*

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.
 The purpose of this development is two-fold: the building of a memorial to honor fallen fire fighters and to improve the appearance of the TIF District.

Brief Description of Project.
 The park is being developed as an eternal tribute to Montana's fallen fire fighters. This area also serves as a location for various memorial activities. In this phase, additional landscaping, arched entryway, benches and fencing were added.

Brief Description of Project Time Line.
 The project time line from ordering work to completion was about nine months. Work was ordered to start in January and work completed in September, 2019.

Explain how the project will support and/or improve the down town district.
 The memorial Park is an attractive area that provides a sense of a vibrant and alive downtown core.

What type(s) of development and/or physical improvements are being considered?
 The planning for the addition of two bronze kneeling fire fighters is in the works.

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

Applicant Initials R

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

Applicant Initials PR

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

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

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(n4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ <u>22,422.50</u>	\$ <u>22,422.50</u>
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ <u>22,422.50</u>	\$ <u>22,422.50</u>

- Application Checklist**
- Application
 - Copy of Laurel Business License
 - Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
 - Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
 - Copy of Plans and Sketches (hand drawn will not be accepted)
 - Copy of Supporting Documentation
 - Photos (Before and After)
 - Project Description
 - Project Time Line
- *Submission of a W9 is required prior to reimbursement of grant funds*

Applicant Initials R

MONTANA IRONWORKS

P.O. Box 6609
Bozeman, MT 59771

(800) 896-9553

Invoice #19-2013

Date
9/17/2019

Bill To

Ken Olson
Montana State Firefighters Memorial
Laurel, MT 59044

*pd ch # 1123
9-18-19*

Description

Amount

6,000

Fabricate (4) benches

~~\$7,500.00~~

Fabricate arch sign

\$4,215.00

Subtotal

~~\$11,715.00~~

Total

~~\$11,715.00~~

DUE UPON RECEIPT

10,215

Please make checks payable to Montana Ironworks, Inc.

THANK YOU FOR YOUR BUSINESS!

[Signature]
Dyhton Roberts
406-671-4506



Lenendauer, Inc.

dba:

3223 River Road
Laurel, MT 59044

ph: (406) 628-7317
fax: (406) 794-0341

INVOICE

9/17/2019

1

191071-0001

BILL TO:

Montana State Firefighters Memorial
PO Box 1195
Laurel, MT 59044

PROJECT:

MFFM, 2019 Landscape Beds
3223 River Road
Laurel, MT 59044

Account #	Salesperson	Purchase Order #	Contract #	Terms	Due Date
17114	02			Due Upon Receipt	

Item ID	Description	Total
9000010-050	Irrigation Work	1,000.00
0036000-801	Dirt Work	800.00
9000100-000	Removals Sed	2,375.00
0037005-816	Aluminum Edging	1,125.00
0035004-900	Large Landscape Boulders	2,000.00
0038012-900	Weed Barrier	950.00
0034007-901	Midnight Mowry Rock	3,900.00
0001284-105	Assorted Shrubs	3,780.00
9000500-000	Assorted Grasses and Perennials	1,980.00
0005060-020	2" Deciduous Tree	500.00
9000020-900	Flagstone Walk	220.00

*pd 9-18-19
Ch # 1122*

COMMENTS

SUBTOTAL This Invoice: 18,630.00



10640 SOUTH FRONTAGE ROAD
 BILLINGS, MT 59101
 (406) 652-1924 • FAX (406) 652-2172

INVOICE NO. 29917
DATE 7-25-19
ACCOUNT NO.
TERMS NET-DUE

INVOICE

MONTANA STATE FIREFIGHTERS MEMORIAL

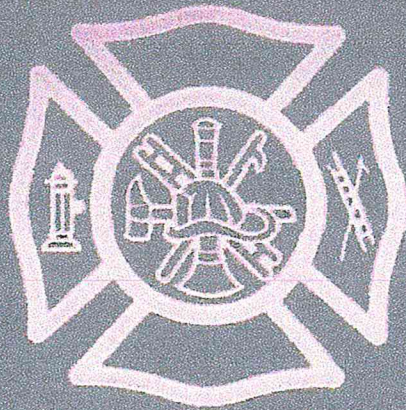
QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<i>LAUREL, MT</i>		
<i>445</i>	<i>FT</i>	<i>5' O. IRON FENCE INSTALLED</i>		
		<i>TOTAL INV</i>		<i>19,000.00</i>

PLEASE PAY FROM THIS INVOICE

All materials will remain the property of Jares Fence Company, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs, including reasonable attorney fees, incurred in the collection of this debt. It is agreed that if there is any litigation relating to this contract that the proper venue is Yellowstone County, Montana.

TOTAL \$ *19,000.00*

Pd Ch# 1117



MONTANA STATE FIREFIGHTERS MEMORIAL

In memory of all the Montana Firefighters that have given
the ultimate sacrifice and died in the line of duty
protecting the Treasure State, its communities, and people.
When the last call has been answered, and the bell has rung
the final tone, we honor you, and will never forget your sacrifice.
Thank you for answering the call.







File Attachments for Item:

13. Budget Review

2310 TAX INCREMENT-Business Dist.

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (100) Committed
410000	General Government						
411850	Special Projects						
110	Salaries and Wages	1,061.94	11,621.70	14,304.00	14,304.00	2,682.30	81 %
138	Vision Insurance	1.78	17.54	21.00	21.00	3.46	84 %
139	Dental Insurance	9.34	93.30	112.00	112.00	18.70	83 %
141	Unemployment Insurance	1.60	17.52	22.00	22.00	4.48	80 %
142	Workers' Compensation	4.55	49.77	62.00	62.00	12.23	80 %
143	Health Insurance	216.94	2,059.17	2,460.00	2,460.00	400.83	84 %
144	Life Insurance	1.49	15.03	18.00	18.00	2.97	84 %
145	FICA	81.24	889.11	1,102.00	1,102.00	212.89	81 %
146	PERS	92.07	1,007.63	1,245.00	1,245.00	237.37	81 %
194	Flex Medical	0.00	0.00	150.00	150.00	150.00	%
220	Operating Supplies	0.00	0.00	1,000.00	1,000.00	1,000.00	%
223	Meals/Food	0.00	0.00	500.00	500.00	500.00	%
337	Advertising	0.00	49.80	700.00	700.00	650.20	7 %
370	Travel	0.00	0.00	1,500.00	1,500.00	1,500.00	%
380	Training Services	0.00	0.00	1,500.00	1,500.00	1,500.00	%
735	TIFD Large Grant	0.00	160,442.00	225,000.00	225,000.00	64,558.00	71 %
736	TIFD Small Grant	0.00	26,239.06	50,000.00	50,000.00	23,760.94	52 %
737	TIFD Facade Grant	0.00	4,926.59	15,000.00	15,000.00	10,073.41	33 %
738	TIFD Technical Assistance Grant	0.00	0.00	15,000.00	15,000.00	15,000.00	%
931	Roads, Streets & Parking Lots	818,759.18	1,582,631.15	5,000,000.00	5,000,000.00	3,417,368.85	32 %
	Account Total:	820,230.13	1,790,059.37	5,329,696.00	5,329,696.00	3,539,636.63	34 %
	Account Group Total:	820,230.13	1,790,059.37	5,329,696.00	5,329,696.00	3,539,636.63	34 %
520000	Other Financing Uses						
521000	Interfund Operating Transfers Out						
820	Transfers to Other Funds	0.00	5,000.00	6,000.00	6,000.00	1,000.00	83 %
	Account Total:	0.00	5,000.00	6,000.00	6,000.00	1,000.00	83 %
	Account Group Total:	0.00	5,000.00	6,000.00	6,000.00	1,000.00	83 %
	Fund Total:	820,230.13	1,795,059.37	5,335,696.00	5,335,696.00	3,540,636.63	34 %
	Grand Total:	820,230.13	1,795,059.37	5,335,696.00	5,335,696.00	3,540,636.63	34 %

Funds 2310-2310, Objects 200-999

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
2310 TAX INCREMENT-Business Dist.						
411850 Special Projects						
337 Advertising						
CL D02020 6 104349	LARGE GRANT PROGRAM NOTI	YELLOWSTONE COUNTY NEWS	4/20	49.80		
Object Total:				49.80		49.80 DB
700 Grants, Contributions & Indemnities						
CL HM0219 1 51403	GREGORY & SARA SCHREINER	GREGORY & SARA SCHREINER	8/19	62,265.00		
CL HM0419 1 R19-40	R19-40-DARRELL DYER-PART	DARRELL DYER	8/19	42,500.00		
CL HM0519 1 R19-40	R19-40 FJELSTAD FAMILY-L	THE FJELSTAD FAMILY	8/19	12,589.00		
CL HM0919 1 R19-40	NARDELLA INVESTMENTS LA	NARDELLA INVESTMENTS	8/19	15,594.00		
JV 1484 2	RECLASS LURA LARGE GRANTS		8/19		132,948.00	
Object Total:				132,948.00	132,948.00	
735 TIFD Large Grant						
JV 1484 1	RECLASS LURA LARGE GRANTS		8/19	132,948.00		
CL IM0719 1 R19-40	DARRELL DYER-LARGE GRANT	DARRELL DYER	9/19	7,537.00		
CL C13220 1 R19-40	MOUNTAIN LAND -LARGE GRA	LAUREL PROPERTIES LLC	3/20	19,957.00		
Object Total:				160,442.00		160,442.00 DB
736 TIFD Small Grant						
CL JM0219 1 R19-71	JUDITH GOLDSBY-SMALL GRA	JUDITH GOLDSBY	10/19	5,000.00		
CL JM0419 1 R19-71	NATHAN FJELSTAD-LURA SMA	NATHAN AND KATIE FJELSTAD	10/19	6,862.82		
CL JM1219 1 R19-71	FRATERNAL ORDERS OF EAGL	FRATERNAL ORDERS OF EAGLES	10/19	1,719.85		
CL K00619 1 R19-71	D & D TRUST - LURA SMALL	D & D TRUST	11/19	1,585.00		
CL L03719 1 R19-80	THE FRONT PORCH-SMALL GR	THE FRONT PORCH	12/19	1,575.00		
CL L06919 1 R19-71	FRATERNAL ORDERS OF EAGL	FRATERNAL ORDERS OF EAGLES	12/19	2,018.96		
CL BM0520 2 TIFD SMALL	GRANT	DYNAMIC DESIGNS, INC.	2/20	1,592.43		
CL E07020 1 R19-71	TIFD-SMALL GRANT- PARTIA	D & D TRUST LLC	5/20	3,960.00		
CL E07820 1 R19-80	LURA SMALL GRANT-PARTIAL	THE FRONT PORCH	5/20	1,925.00		
Object Total:				26,239.06		26,239.06 DB
737 TIFD Facade Grant						
CL J07419 1 50459	NARDELLA INVESTMENTS-FAC	NARDELLA INVESTMENTS	10/19	2,492.50		
CL J11719 1 50458	VFW POST 3177-FACADE SIG	VFW POST 3177	10/19	1,605.25		
CL BM0520 1 TIFD FACADE	GRANT	DYNAMIC DESIGNS, INC.	2/20	828.84		
Object Total:				4,926.59		4,926.59 DB
931 Roads, Streets & Parking Lots						
CL G10219 6 1020927	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	7/19	34,545.00		
JV 1521 12	FY 2019 REVERSING AP JV		7/19		34,545.00	
CL I09919 6 10124512	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	9/19	33,312.50		
CL IM1019 6 10122521	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	9/19	61,462.50		
CL J14919 6 10126684	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	10/19	26,690.00		
CL L07119 6 10128402	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	12/19	23,482.50		
CL L15219 6 10130097	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	12/19	31,242.50		
CL A10020 1 0982	MT GOV ONLINE TRAN	VISA	1/20	1,626.25		
CL A12920 1 JAN20	INVITE TO BID EAST DOWNT	THE BILLINGS TIMES	1/20	176.40		
CL A13620 3 036559	EAST DOWNTOWN INFRASTR-I	LAUREL OUTLOOK	1/20	156.00		
CL B00920 6 10132243	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	2/20	76,199.93		
CL B03420 1 103690	EAST DOWNTOWN INFRASTRUCT	YELLOWSTONE COUNTY NEWS	2/20	77.70		
CL B10220 29 0982	MT GOV ONLINE -EDI	VISA	2/20	210.00		
CL C01120 6 10133654	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	3/20	32,015.57		
CL C09820 6 10135032	EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	3/20	21,456.93		
CL D05220 1 3575725	BOND COUNCIL-EDII	DORSEY & WHITNEY LLP	4/20	30,000.00		

Funds 2310-2310, Objects 200-999

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
2310 TAX INCREMENT-Business Dist.						
411850 Special Projects						
931 Roads, Streets & Parking Lots						
CL D05420 1	6-992-3762 DOSEY WHITNEY- EDII	FEDEX	4/20	38.61		
CL D09020 6	10136664 EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	4/20	26,657.50		
CL DM0312 1	SERIES2020 MR BJORNSON LEGAL SERV-T	WESTERN SECURITY BANK	4/20	2,000.00		
CL E08120 6	10137965 EAST DOWNTOWN INFRASTRUC	KLJ ENGINEERING LLC	5/20	53,027.50		
CL EM0720 1	R20-11AP1 EAST DOWNTOWN INFRASTRUC	KNIFE RIVER	5/20	340,599.18		
CL EM0820 1	R20-11AP1 KNIFE RIVER - 1%	MONTANA DEPT OF REVENUE	5/20	3,440.40		
CL F01720 1	R20-11AP2 EAST DOWNTOWN INFRASTRUC	KNIFE RIVER	6/20	810,571.59		
CL F01820 1	R20-11AP2 KNIFE RIVER - 1%	MONTANA DEPT OF REVENUE	6/20	8,187.59		
	Object Total:			1617,176.15	34,545.00	1582,631.15 DB
	Account Total:			1941,781.60	167,493.00	1774,288.60 DB
521000 Interfund Operating Transfers Out						
820 Transfers to Other Funds						
JV 1481 31	Transf to General from TIFD		7/19	500.00		
JV 1533 31	Transf to General from TIFD		8/19	500.00		
JV 1540 31	Transf to General from TIFD		9/19	500.00		
JV 1554 29	Transf to General from TIFD		10/19	500.00		
JV 1561 29	Transf to General from TIFD		11/19	500.00		
JV 1574 29	Transf to General from TIFD		12/19	500.00		
JV 1580 29	Transf to General from TIFD		1/20	500.00		
JV 1598 29	Transf to General from TIFD		2/20	500.00		
JV 1604 29	Transf to General from TIFD		3/20	500.00		
JV 1612 29	Transf to General from TIFD		4/20	500.00		
	Object Total:			5,000.00		5,000.00 DB
	Account Total:			5,000.00		5,000.00 DB
	Fund Total:			1946,781.60	167,493.00	
	Grand Total:			1946,781.60	167,493.00	