



**AGENDA
CITY OF LAUREL
LAUREL URBAN RENEWAL AGENCY
MONDAY, AUGUST 23, 2021
11:00 AM
CITY COUNCIL CHAMBERS**

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

1. Roll Call

General Items

2. Approve Meeting Minutes: June 28, 2021
3. Partner Updates

New Business

4. Large Grants Discussion
5. Board Priorities Discussion
6. Small Grant Review: Dragon Palace Roof Improvement

Old Business

Other Items

Announcements

7. Adjourn
8. Next Meeting: September 20, 2021

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 28, 2021



**AGENDA
CITY OF LAUREL
LAUREL URBAN RENEWAL AGENCY
MONDAY, JUNE 28, 2021
11:00 AM
CITY COUNCIL CHAMBERS**

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

1. Roll Call

The Chair Called the meeting to order at 11:00am

Mardie Spalinger,
Janice Lehman
Dennis Eaton
Don Smarsh
Judy Goldsby
Nick Altonaga (City of Laurel)

General Items

2. Approve Meeting Minutes: June 21, 2021

Don Motioned to approve the meeting minutes from June 21, 2021.
Mardie Seconded.
Motion Carried.

3. Large Grant Program 2021 - Amendments

Nick presented the outstanding grant application for Dynamic Designs (\$23,208.00).

Don has been working with Kurt Markegard with Public Works getting the encroachment permit completed for the handicap ramp. It has been a long process due to getting all the information together from the different contractors. KM has provided all the requirements. The roof is so bad that it cannot be patched. Needs a full replacement. Will be done by US Roof. Concrete work to be done by MKM. Drainage, and rear work is important to not have flooding when it rains. Door to be done by Associated Glass.

Mardie motioned to approve the Large Grant Application for Dynamic Designs totaling \$23,208.00.
Dennis Seconded.
Motion Carried.

New Business

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

Nick presented the

Don Motioned to approve the Sign Grant for Main Street Perk totaling \$445.00.

Mardie Seconded.
Motion Carried.

4. LURA Small Grant: The Front Porch

Mardie Motioned to approve the General Small Grant Application for the Front Porch totaling \$2,448.51.

Don Seconded.
Motion Carried.

5. LURA Small Grant: Laurel Ford Sign Grant

Members reviewed and discussed the sign grant for Laurel Ford. Nick provided information about the Large Grant that was approved last week and this request. They are separate requests, with this not having been duplicated.

Don Motioned to approve the Sign Grant for Laurel Ford totaling \$3,000.
Dennis Seconded.
Motion Carried.

Old Business

Discussion of ARPA funding, and other projects.

Dennis provided some information on the issues on the South Side. There is no drainage at all. Speed from truck traffic has been a big issue, as well as speed along those streets. Points discussed included:

- Street Widening and citizen pushback.
- Drainage within the whole area.
- Parking concerns.
- Industrial traffic from CHS refinery.
- Speed from industrial traffic and other visitors

Members discussed:

- Discussion of ARPA funds and the different rounds of funding available.
- Difficulties with procuring engineers and construction companies.
- Do we know who have applied for grants?
- Other grants available from Coal Board and others.
- Need to have more training and certification programs ready for people.

Other Items

Don brought up what limits we should place on applicants? A limit on requested amounts?

How do we weigh the application and requested amounts?

Nick asked if we should cap the lifetime amount someone can award? Or if we should cap the amount of funds being applied for?

Dennis asked whether we SHOULD tie LURA funds to the incremental amounts paid into the district?

Dennis – Everybody gets some. Should we have a system to better consider projects?

The smaller, regular businesses should have a priority over the larger conglomerates who have money to spend.

Public-facing improvements. (Entrance, façade, public spaces, etc.)

Don mentioned that he has had conversations with people to open new businesses (restaurant, brewery, etc.) and didn't know where to start. He has mentioned LURA to them as a way to get help with start-up costs and other major costs.

Announcements

Chair adjourned the meeting at 12:01pm.

Next Meeting: July 19, 2021

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DATES TO REMEMBER

File Attachments for Item:

4. Large Grants Discussion



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY

RECEIVED
MAY 28 2021

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

Grant Application

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

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

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

Applicant Signature 	Date (MM/DD/YYYY) 5 / 27 / 2021
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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 EH

Page 1 of 5

What type of general Small Grant is needed?		LURA Funds	Applicant Funds
	MCA	Requested	Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ <u>201,794.00</u>	\$ <u>403,588.00</u>
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$____.____.____	\$____.____.____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ <u>1,855.00</u>	\$ <u>3,710.00</u>
<input type="checkbox"/> Walls (interior)		\$____.____.____	\$____.____.____
<input type="checkbox"/> Roof, Ceiling		\$____.____.____	\$____.____.____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$____.____.____	\$____.____.____
<input type="checkbox"/> Insulation		\$ <u>11,398.38</u>	\$ <u>22,796.77</u>
<input type="checkbox"/> Programmable Thermostats		\$____.____.____	\$____.____.____
<input type="checkbox"/> Solar Panels and Systems		\$ <u>4,248.00</u>	\$ <u>8,497.00</u>
<u>EV Charging Stations</u>			
TOTAL:		\$ <u>219,295.00</u>	\$ <u>438,591.77</u>

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

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$_____.____.	\$_____.____.
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$_____.____.	\$_____.____.
<input type="checkbox"/> Feasibility Study Fees	_____	\$_____.____.	\$_____.____.
<input type="checkbox"/> Building Permit Fees	_____	\$_____.____.	\$_____.____.
 <input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$_____.____.	\$_____.____.
<input type="checkbox"/> Prepping and Painting		\$_____.____.	\$_____.____.
<input type="checkbox"/> Window Replacement/Repair		\$_____.____.	\$_____.____.
<input type="checkbox"/> Door Replacement/Repair		\$_____.____.	\$_____.____.
<input type="checkbox"/> Entry Foyer Repairs		\$_____.____.	\$_____.____.
<input type="checkbox"/> Exterior Lighting		\$_____.____.	\$_____.____.
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$_____.____.	\$_____.____.
<input type="checkbox"/> Landscape/Hardscape Improvements		\$_____.____.	\$_____.____.
 <input type="checkbox"/> Signage and Awning Grant			
<input checked="" type="checkbox"/> Signage x 3		\$ <u>9,000.00</u>	\$ <u>19,604.00</u>
<input type="checkbox"/> Awning		\$_____.____.	\$_____.____.
 TOTAL:		\$ <u>9,000.00</u>	\$ <u>19,604.00</u>

Applicant Initials **EH.**

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SIGNAGE

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

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

New and Used Car Sales
Service and Parts Sales and Service

Brief Description of Project.

Remove + Replace three Ford oval Signs

Brief Description of Project Time Line.

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

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

Improve lighting and appearance facing 4th street, Freeway and display lot.

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

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

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

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

Order #: 0046827

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

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

Contact Name: _____

Contact Phone: _____

Order Status: Awaiting Approval

Email: _____

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

Comments:

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

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

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

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

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

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

Order #: 0046744

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

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

Contact Name: _____

Contact Phone: _____

Order Status: Awaiting Approval

Email: _____

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

Comments:

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

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

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

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

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

Installation

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

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

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

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

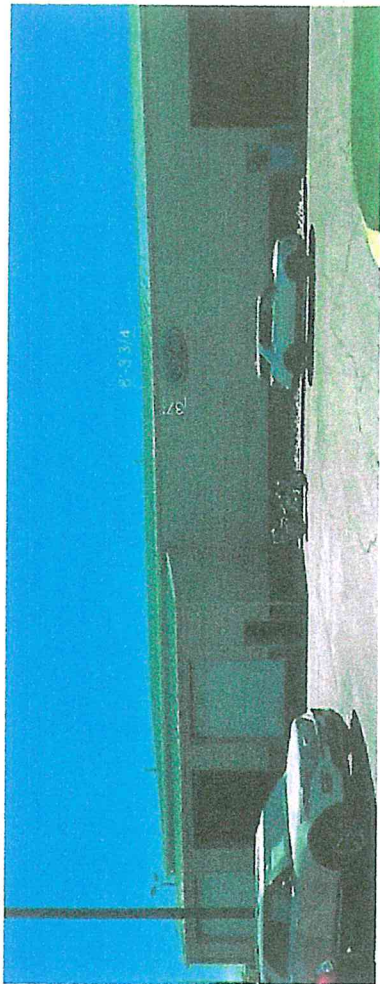
The Company shall arrange for periodic maintenance of all Brand Signs.
 The Company shall retain the right to remove any signage.

Removal / Relocation

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

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

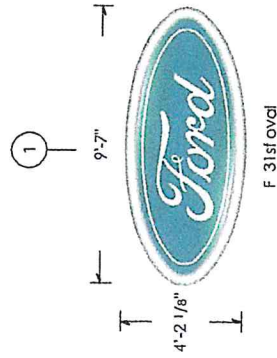
The Dealer requests that Ford Motor Company ("the Company") remove the Signs referenced in this Dealership Identification Program Sign Installation / Removal Contract as indicated, (Ford owned signs at the Company's expense, Dealer owned signs at the Dealer's expense). Upon removal of any or all signs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



BEFORE

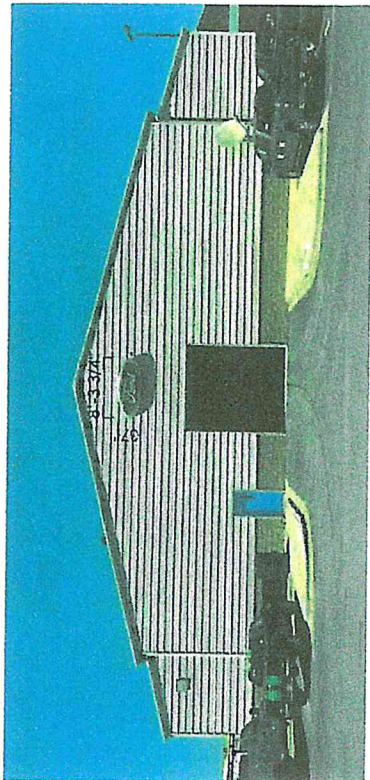


AFTER

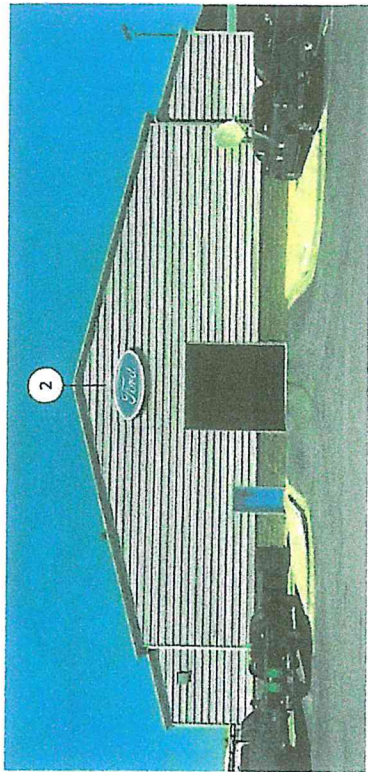


ARTISTIC REPRESENTATION ONLY. DUE TO PERSPECTIVE AND DISTORTION ISSUES INHERENT IN PHOTOS, ACCURACY IS NOT GUARANTEED.

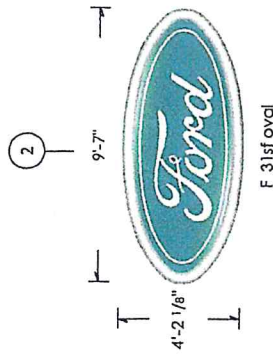
Dealer Code #:	F74632	Dealership Name:	Laurel Ford	File Name:	Laurel Ford F74632	Approved by:	Name _____ Date _____	AGI	Sheet No. 1
		City, State:	Laurel, MT	Scale:	Photos: 1/16"=1' (11x17 paper) Signs: 1/4"=1'				
		Date:	7/20/20	Drawn by:	M. Folden	Rev 1:	Rev 2:	Rev 3:	Rev 4:





BEFORE

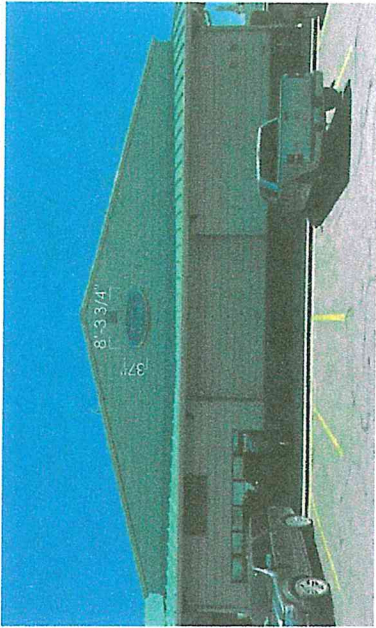


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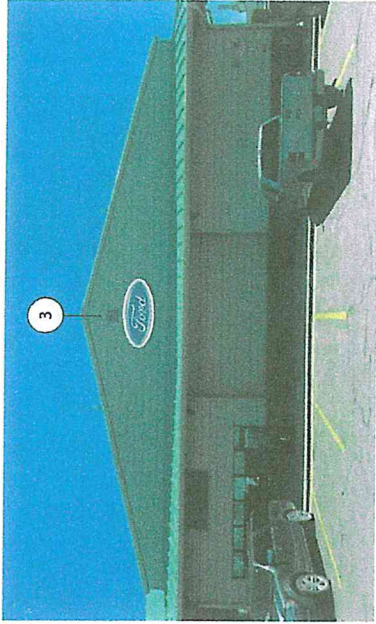


ARTISTIC REPRESENTATION ONLY. DUE TO PERSPECTIVE AND DISTORTION ISSUES INHERENT IN PHOTOS, ACCURACY IS NOT GUARANTEED.

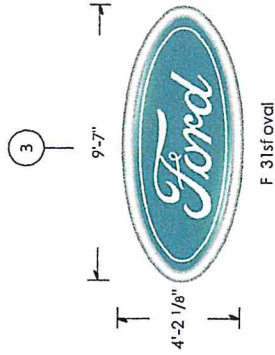
Dealer Code #:	F74632	Dealership Name:	Laurel Ford	File Name:	Laurel Ford F74632	Approved by:	Name _____ Date _____	AGI	Sheet No. 2
		City, State:	Laurel, MT	Scale:	Photos: 1/16"=1' (11x17 paper) Signs: 1/4"=1'				
		Date:	7/20/20	Drawn by:	M. Folden	Rev 1:	Rev 2:	Rev 3:	Rev 4:






BEFORE



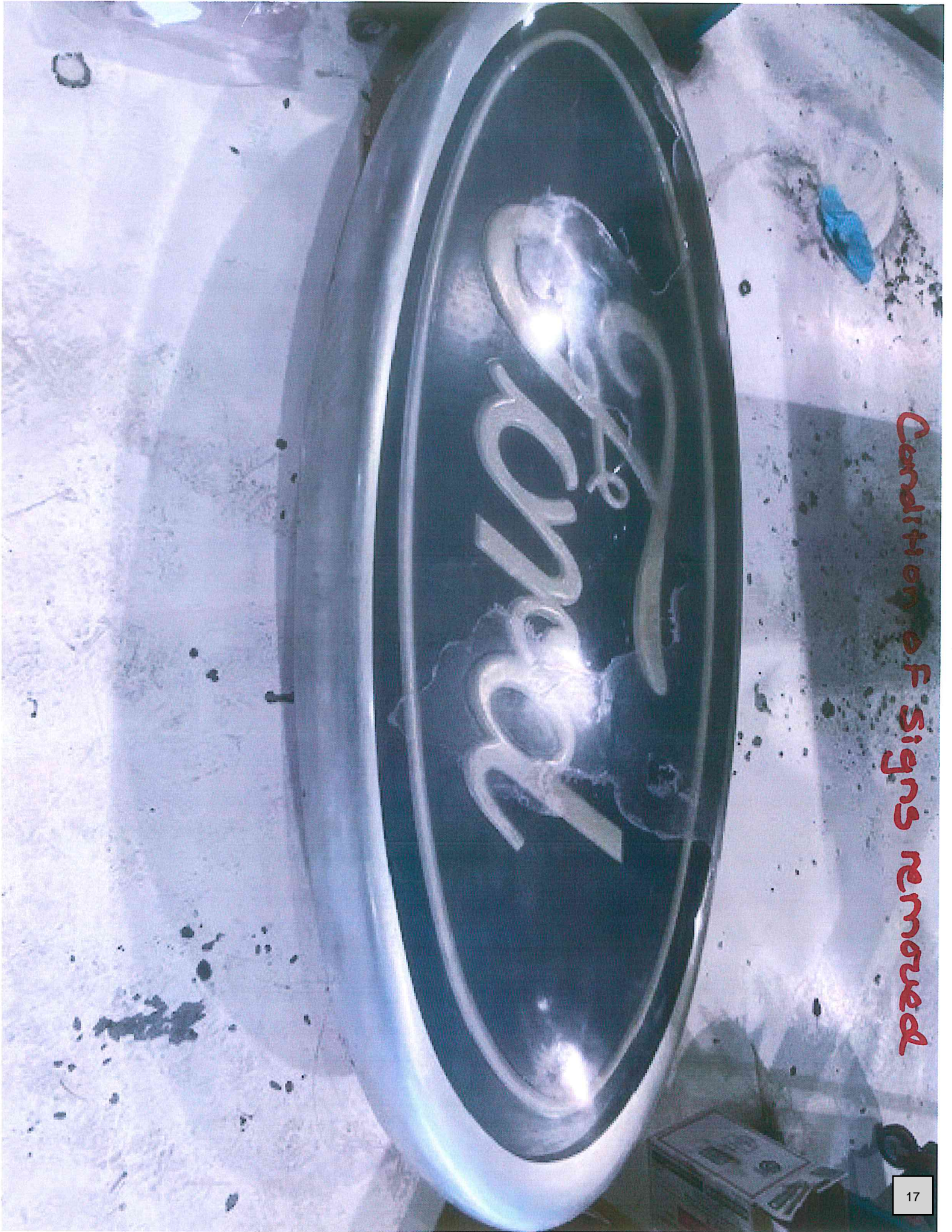
AFTER



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

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

Condition of Signs removed



New sign facing 4th Street



New Sign Facing Freeway



New Sign Facing lot display



INSULATION

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

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

New and Used Car Sales
Service and Parts Sales + Service

Brief Description of Project.

Repair Shop Insulation - that has fallen down.

Brief Description of Project Time Line.

Oct 2020 Bids received
Apr 2021 Work Commenced
Currently awaiting completion

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

Improve energy costs by having shop properly insulated.

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

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

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

Estimate

Date	Estimate #
10/26/2020	18127

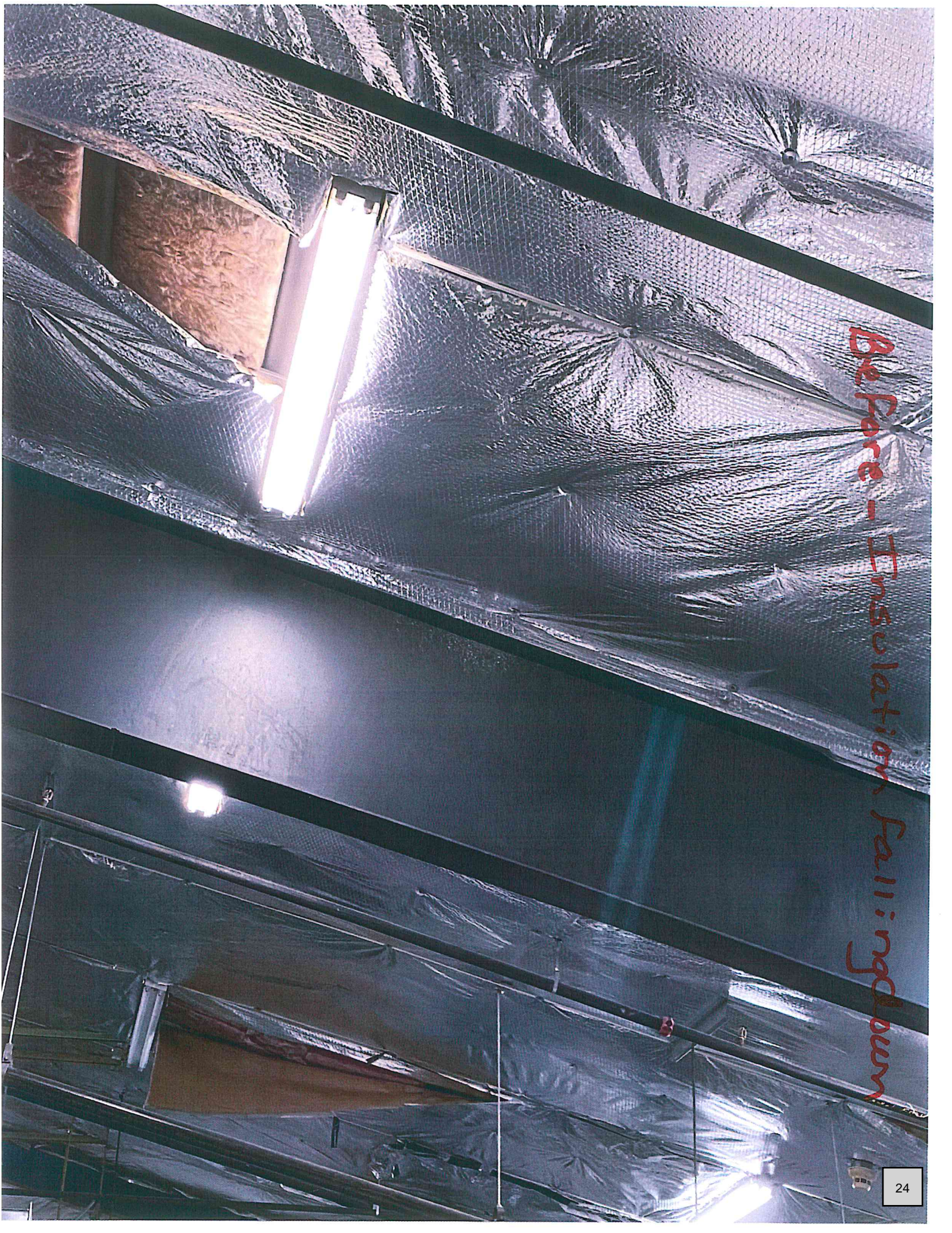
Name / Address
Laurel Ford 500 S.E. 4th St Laurel Mt. 59044



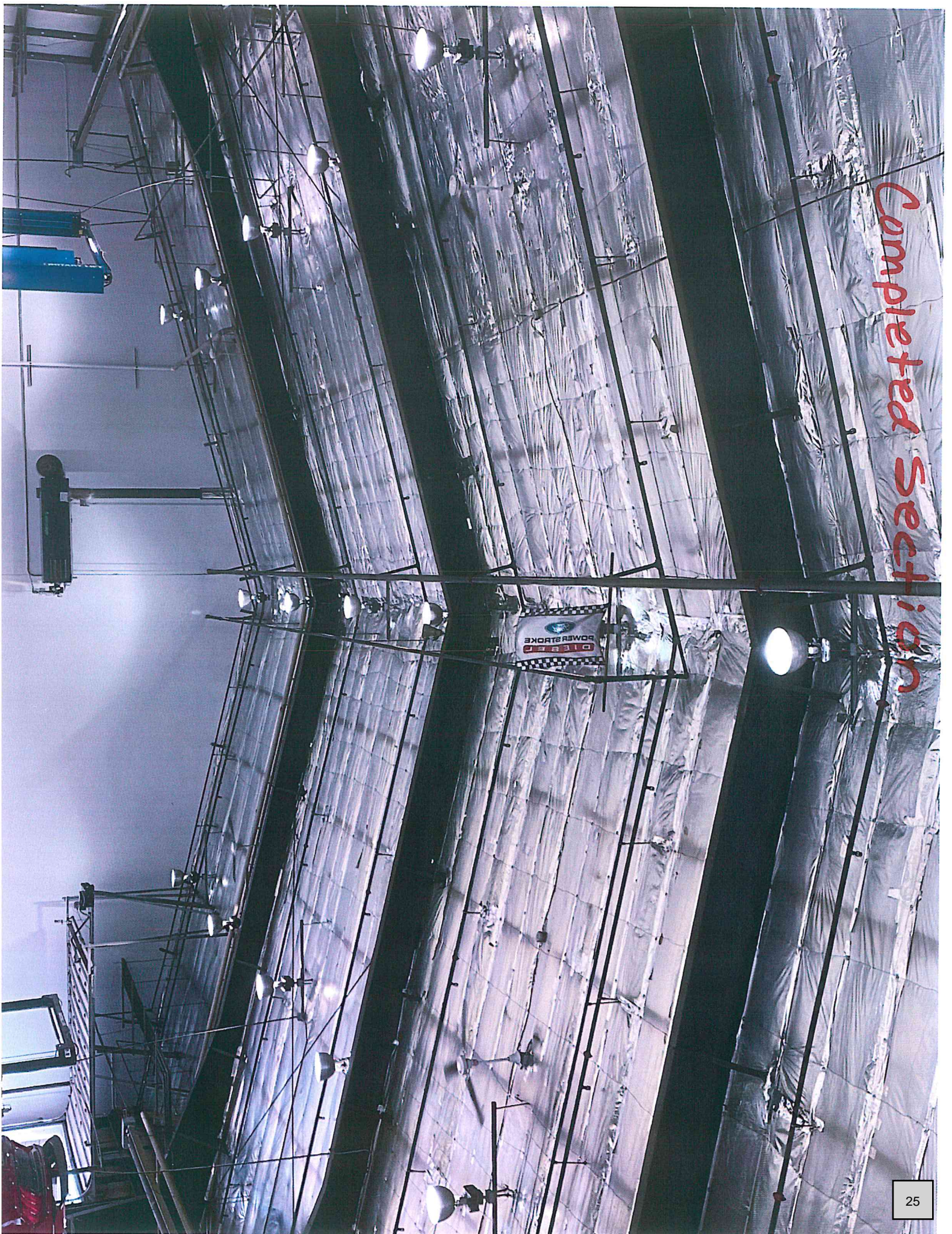
REP	Job Name	Job #
DB	Ceiling Fix	

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

Before - Insulation falling down



Completed Section



PAVING

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

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

New and Used car Sales
Service and Parts Sales + Service

Brief Description of Project.

To replace existing asphalt that was installed in 1996.

Brief Description of Project Time Line.

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

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

Give all five acres a renewed look and improve drainage.

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

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

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



Building Efficiency Together

Bid Proposal

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

05/26/2021

QUOTE Laurel Ford
TO 500 SE 4th Street
Laurel, MT 59044

JOB		LOCATION		START DATE	
laurel ford update		Laurel		TBD	

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

Notes and additional clarifications:

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

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

Sincerely,

Todd Dixon
Estimator

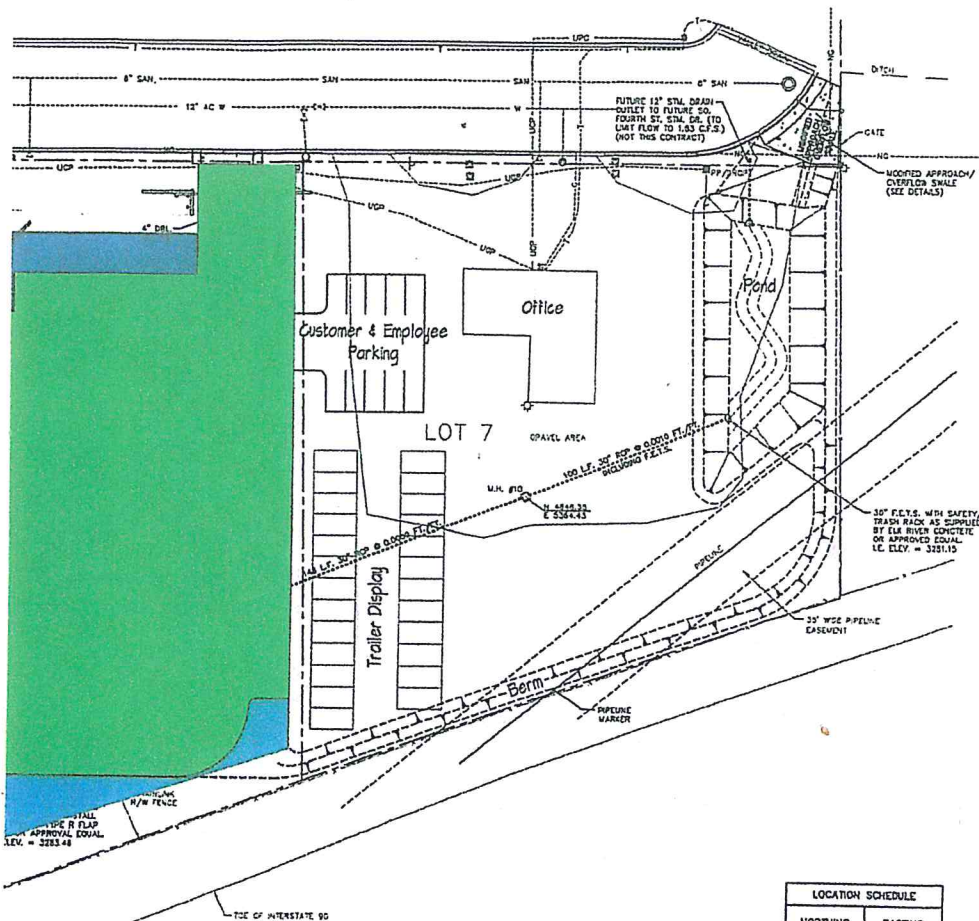
Arian E. Collins
Keith A. Nul
Mark L. Woerman, AIA
Principal Architects



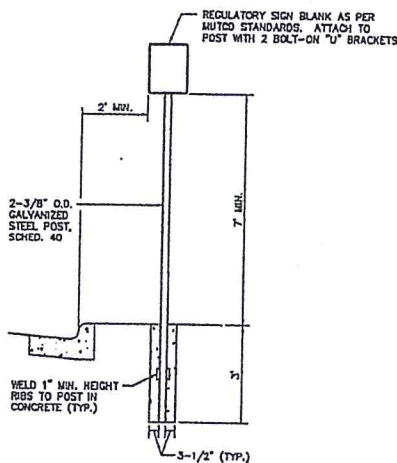
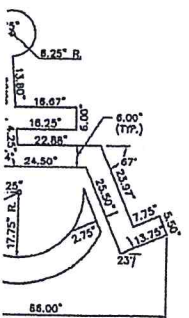
P.O. Box 6264
Olympia, Washington 98507
206-754-5788
206-754-5796 Fax

HIKMA ASSOCIATES
ENGINEERS-PLANNERS

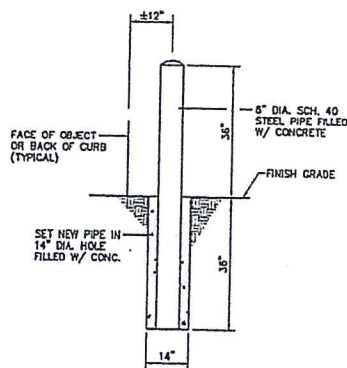
LAUREL FORD
LAUREL, MONTANA



LOCATION SCHEDULE	
NORTHING	EASTING
4913.78	4772.55
4914.99	4816.10
4836.89	4815.35

[illegible]

DETAIL
SIGN INSTALLATION
NOT TO SCALE



DETAIL
BOLLARD
NOT TO SCALE

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

Tree STORM DRAIN /
STRIPING PLAN

Sheet No **C1.2**



North Parking / 4th Street



FLOORING

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

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

New and Used Car Sales
Service and Parts Sales and Service

Brief Description of Project.

Remove + Replace Flooring in Customer Kitchen/
Lounge area

Brief Description of Project Time Line.

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

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

Keeps interior of Facility modern and comfortable
for guests.

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

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

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

New Kitchen Floor
For guest lounge



New Kitchen Floor



EV CHARGERS

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

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

New and Used Car Sales
Service and Parts Sales + Service

Brief Description of Project.

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

Brief Description of Project Time Line.

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

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

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

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

Permanant chargers placed in public parking.

Name and Address of Technical Assistance Firm.

Name and Address of Contractor that will complete the work.

Ace Electric
808 W main St
Laurel, MT. 59044

Applicant Initials EH.

Page 2 of 5

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

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

BP021009
 PAGE: 1

P & A CODE: 04003 LAUREL FORD

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

4742.00



PO Box 520
808 W Main Street
Laurel, MT 59044

Invoice

Invoice Number
2409
Invoice Date
12/10/2020

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

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

LAUREL, MT 59044
JULIEG@LAURELFORD.NET

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

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

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

Merchant ID: 9524019065
Term ID: 6718

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

Sale

BILLED AS QUOTED

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

4,355.00

Total: USD\$ 4,311.45

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

X _____

Customer Copy

THANK YOU

Subtotal \$ 4,355.00

Total Due \$ 4,355.00

Thank you for your business!

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

MISCELLANEOUS INVOICE/CREDIT MEMO PAGE: 1 OF

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

-14929 ROTUNDA TOOLS & EQUIPMENT

GENERAL SERVICE EQUIPMENT PROGRAM

PROGRAM/SERVICE ORIGINATED BY FCSD - ROTUNDA

INQUIRY CONTACT: ROTUNDA

28635 MOUND ROAD

WARREN, MI 48092

CUST SERVICE (PH: OPTION#2)

TOLL FREE (800) 768-8632

DEPT: NONE AUTHORIZED BY:

-CHARGES/SERVICES/MATERIALS FOR CUSTOMER 04003-

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

TOTALS:

TOTAL AMOUNT DUE:

-REMARKS:

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

BP0006CO

FORD CUSTOMER SERVICE DIVISION

RUN DATE: 03/09/2021

MISCELLANEOUS INVOICE/CREDIT MEMO

PAGE: 2 OF 2

-CUSTOMER: 04003

LOC NO: 91

INVOICE DATE: 03/09/2021

DOCUMENT NO: 523314

A

-DESCRIPTION

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

2424
4142.00

APPROVED
DATE: 3 18 21
EXPENSE TO:

1400-1024.25
6550-(20.00)

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

-REMARKS:

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

POSTED
MAR 10 2021



EV Completed Charging Station



LAUREL URBAN RENEWAL AGENCY (LURA)

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

OFFICE USE ONLY	
RECEIVED APR 15 2021 BY: <i>[Signature]</i>	
LURA REVIEW	DATE <i>6/21/21</i>
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) Jones, Carl Levi		Applicant Phone (406) 628 - 1299	
Applicant Mailing Address (Street, City, State Zip) 619 E Main Street, Laurel, 59044		Applicant E-Mail Address laurelautoclinic@gmail.com	
Business Name Laurel Auto Clinic		Laurel Business License Number 1967	
Business Physical Address (Street, City, State Zip) 619 E Main Street, Laurel, 59044		Business Phone (406) 628 - 1299	
Business Activities (i.e. retail, office, etc.) Automotive Repair			
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) 107 feet	Building Height (number of stories defined by current code) 20 feet 1 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 SECOND SUBD, S09, T02 S, R24 E, BLOCK 14, Lot 1 - 4			
Property Legal Owner and Contact Information GOLDSBY, JUDITH ANN CB Contract Buyer			

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

Applicant Signature <i>[Signature]</i>	Date (MM/DD/YYYY) <i>6/14/21</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 *CL*

Page 1 of 5

Previous Applications (if any)	Date	Control No.	Approved
Technical Assistance Grant	3 / 19 / 2021		<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.

Automotive Repair. Brakes, engine work, tune ups, transmission service, electrical diagnostics

Brief Description of Project.

Abatement and demolition of existing residence on the property. Move and construct bathrooms into the automotive shop and redesign the waiting room and office.

Brief Description of Project Time Line.

All construction should be complete in 2021. Specific timing dependent on contractors.

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

Remove blight from existing residence. This is phase one of a two phase project that will eventually increase the amount of automotive bays available. The expansion of the business will allow us to serve more residents of Laurel, giving them options and availability to repair their vehicles. We will also be able to employ more people within the community once expansion is complete.

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

Phase I will remove the old residence that is in disrepair. Phase I will also expand and improve the existing waiting room. We will install new windows in the building, and put in two restrooms that customers and employees can access. An office space for personnel will also be added.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
Collaborative Design Architects 2280 Grant Road, Suite C Billings, MT 59101	Jones Construction 123 Regal St. Billings, MT 59101

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

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

LURA Funds

Applicant Funds

	MCA	Requested	Committed
<input checked="" type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ <u>21,670.00</u>	\$ <u>43,340.00</u>
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Public Utilities			
<input checked="" type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ <u>3,025.00</u>	\$ <u>6,050.00</u>
<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 checked="" type="checkbox"/> Flooring		\$ <u>89,430.00</u>	\$ <u>178,860.00</u>
<input checked="" type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input checked="" type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input checked="" type="checkbox"/> LED Lighting (interior) Included in Structural Repair		\$ _____	\$ _____
<input checked="" type="checkbox"/> Insulation Included in Structural Repair		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ <u>114,125.00</u>	\$ <u>228,250.00</u>

Application Checklist

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

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

Applicant Initials

CD

Page 5 of 5

Costs Broken out for Grant

	LURA Funds Requested	Applicant Funds Committed
<u>Demolition/Abatement of Structure for Removal of Blight</u>		
- Asbestos Survey	\$ 1,200.00	\$ 2,400.00
- Demolition of Residence	\$ 18,500.00	\$ 37,000.00
- Jones Construction Profit and Overhead 10%	\$ 1,970.00	\$ 3,940.00
Sub Total	\$ 21,670.00	\$ 43,340.00
 <u>Public Utilities</u>		
Water, Wastewater, Storm Water		
- Site Utilities (sewer line)	\$ 2,750.00	\$ 5,500.00
- Jones Construction Profit and Overhead 10%	\$ 275.00	\$ 550.00
Sub Total	\$ 3,025.00	\$ 6,050.00
 <u>Structural Repair</u>		
- Exterior Improvements	\$ 13,150.00	\$ 26,300.00
- Interior Improvements	\$ 39,050.00	\$ 78,100.00
- General Conditions & Labor	\$ 28,500.00	\$ 57,000.00
- Permits	\$ 600.00	\$ 1,200.00
- Jones Construction Profit and Overhead 10%	\$ 8,130.00	\$ 16,260.00
Sub Total	\$ 89,430.00	\$ 178,860.00
 Grand Total	 \$ 114,125.00	 \$ 228,250.00

City of Laurel

Business License

Fiscal Year July 1, 2020 to June 30, 2021

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

License Number: 1967
Fiscal Year: 2020-21

License granted to:

MEL'S AUTO CLINIC
619 E. MAIN STREET
LAUREL MT 59044



GENERAL BUSINESS LICENSE

37.50

Fee Total: 37.50


City Official's Signature

Date Issued: 3/16/21



123 Regal Street, Billings, Montana 59101
Phone (406) 252-6298 * Fax (406) 252-4385

LAUREL AUTO CLINIC
CONCEPTUAL BUDGET
4/7/2021

Demolition - includes existing house, basement, removal of fence, shed and backfill of basement to existing grade	\$ 37,000.00
Asbestos Survey - Asbestos abatement is excluded, price to be determined once survey is complete	\$ 2,400.00
Site Utilities - Rework existing sewer line to service shop. Allowance	\$ 5,500.00
Exterior Improvement - rework including entry ramp and stairs, new windows, entry door & infill of existing overhead door.	\$ 26,300.00
Interior Improvements - Provide men's and women's single bathroom, waiting area and office. Floor to be sealed concrete, ceiling to be Acoustical Ceiling tile, walls to be painted drywall. New LED lay in lighting & split system HVAC system are included.	\$ 78,100.00
General Conditions & General Labor	\$ 57,000.00
Permits	\$ 1,200.00
Subtotal	\$ 207,500.00
Profit & Overhead	\$ 20,750.00
Total Estimated Cost	\$ 228,250.00
Architectural & Engineering Fees	\$ Excluded
Northwestern Energy, MDU, Communication Service Fees	\$ Excluded
Plan Review & System Development Fees	\$ Excluded
Total Estimated Budget	\$ 228,250.00

Scope of work assumed in budget.

- Demolition of existing house and basement complete including existing fence, metal building and haul off of all debris.
- Dirt import and backfill of existing basement to match adjacent grades. Landscaping is excluded.
- Reuse existing sewer service and extend to shop for new bathroom tie in.
- Demolish existing office, overhead door, entry door as required for new tenant improvements.
- Provide and install new storefront single entry door and (3) new storefront windows.
- Infill existing overhead door as required.
- Provide new entry exterior concrete, ramp and stairs. The remainder of the existing parking lot to remain as is.
- Provide and install framing for new waiting area, office and (2) bathrooms including 1 hour separation at the shop.
- Provide and install drywall and paint at all new framed walls.
- Provide and install 2 x 4 acoustical ceiling system with tegular second look acoustical tile.
- Provide and install bathroom finishes for (2) single stall bathrooms including toilets, sinks, mirrors, grab bars, paper towel dispenser and toilet paper holder.
- Provide and install sealed ground concrete floor.
- Provide and install LED lay in light fixtures, outlets and switches as required by code.
- Provide and install Hollow metal doors at all interior locations.
- Provide and install complete heating and cooling system for new area only.

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.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Mel's Auto Clinic LLC	
	2 Business name/disregarded entity name, if different from above Laurel Auto Clinic	
	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. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> 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. <input type="checkbox"/> 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. 619 E. Main St.	Requester's name and address (optional)
	6 City, state, and ZIP code Laurel, MT 59044	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-				-	
or								
Employer identification number								
4	6		-	1	6	9	6	0 3 0

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 ►

Date ►

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.

Laurel Auto Clinic LURA Grant Application

Project Description

We plan to renovate Laurel Auto Clinic in two phases. This grant application concerns Phase I of the project. In this phase the existing residence and blight on the property will be demolished and the site cleaned up to make way for future expansion of the business.

Current State of the Property

Right now, there are two separate buildings on the property. The first building is Laurel Auto Clinic which is an automotive shop that consists of 6 automotive bays and a waiting room. There are currently no bathrooms in this building.

The second building on the property is a residence that is old and in disrepair. The basement has repeatedly flooded causing mold growth and foundation damage and the roof has leaked multiple times in the past 10 years also causing water damage to the ceiling and walls of the house. As it currently stands, the house is uninhabitable.

The only bathroom available to staff is in that residence. Right now, staff must physically leave the automotive shop, step outside the building and into the residence to use a small bathroom consisting of just one sink, and one toilet. This is also the only available facility for employees to wash their hands.

The current waiting room is 10'X19.5" and has room for just three waiting chairs and one desk for an employee. There are no restrooms available to customers currently.

Phase I – Current Upgrade Project

Phase I includes the demolition and removal of the residential structure on the property. Asbestos abatement will be needed for this portion of the project. Once the structure is removed, that portion of the lot will be filled with dirt and gravel to prepare the site for future expansion of the business in Phase II.

Phase I also includes adding two bathrooms into the waiting room of the business. This water improvement portion of the project will include plumbing all new water and sewer lines into the shop. The new bathrooms will be ADA accessible for all customers and staff. These bathrooms will also ensure that we can provide the best access to soap and water to increase sanitation and good hygiene practices and reduce the spread of germs like the novel coronavirus. It facilitates a safer environment, so staff and customers do not have to exit the building in potentially icy or slippery conditions to access the restroom.

The last portion of Phase I is a structural improvement that will expand the waiting room and create an employee and staff office. We will remove one of the existing bays to create space for the waiting room, bathrooms, and office. Three energy efficient windows will be installed creating a more attractive and welcoming customer experience. Energy efficient LED lighting will be installed.

Phase II – FUTURE EXPANSION

Phase II, not included in this application, will be to demolish the oldest two bays of the shop and construct a new addition consisting of 7 automotive work bays. This will increase the number of bays in

the shop by a net total of 5 bays. Adding increased capacity to the shop will allow us to serve more members of the community, increase the tax revenue for the TIF district, and employ more people in our community.

Phase II will also create a more welcoming and appealing exterior to the shop that better reflects the charming and vibrant city that is Laurel, MT.

Project Timeline

Phase I will be completed in 2021, dependent on contractor availability.

Phase II is targeted for completion by 2025, dependent on funding.

Phase I Relevance to the Goals of the Laurel Urban Renewal Plan and Laurel Gateway Plan

Encourage an economically and culturally vibrant downtown

This project will promote economic development within the TIF District by removing the uninhabitable residence and blight on the property. By demolishing the blighted structure on the lot, we can make room for an expansion to the business that will allow us to serve more members of the community. This will also create a more welcoming and inviting environment in the city by improving the visual attractiveness of our community.

Once phase II is completed, we will have a net addition of 5 bays to the automotive business. This will lead to increased business revenue and therefore tax revenue for the community. It will also facilitate increased employment for members of the Laurel Community at Laurel Auto Clinic as we will have to hire 2 more mechanics and an office manager to keep up with increased workload.

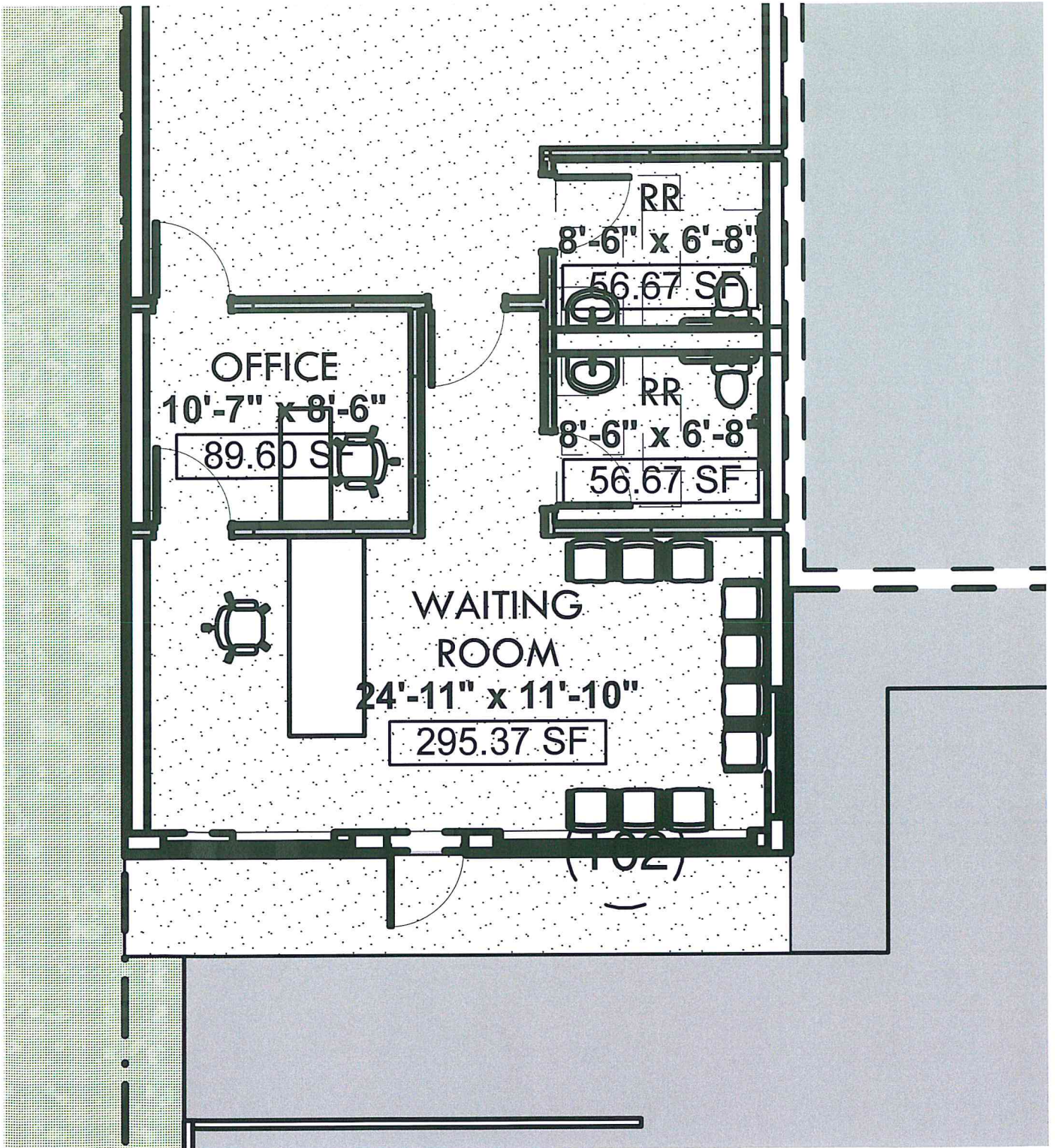
Create a vibrant and cohesive extension of the core downtown Laurel area

By improving the façade and attractiveness of the business, we hope to extend the charm of Downtown Laurel to the edges of the downtown district. Right now, it feels as if Laurel Auto Clinic is an industrial setting right in the middle of two vibrant food businesses. This expansion and façade improvement will create a better sense of culture and cohesiveness to this area of town that is more welcoming to visitors.

Have state of the art utilities and infrastructure

This renovation of the waiting room will bring the water and sewer systems up to code for this property. We will be able to offer sanitation facilities to our staff and guests that are state of the art and will encourage good hygiene practices to mitigate the spread of potentially harmful viruses and bacteria. It also creates a more welcoming experience for our customers and guests.

Improvements to the waiting room including LED lighting and three new insulated and energy efficient windows. A new and energy efficient front door that is welcoming and attractive will also be installed. This will decrease utility costs for the business, increase natural lighting in the waiting room, and increase overall attractiveness of the business to community members.





ARCHITECTS 2051 - LAUREL AUTO CLINIC

COLLABORATIVE DESIGN



COPYRIGHT © 2021

ISSUE DATES:

2/15/2021 - PREDESIGN

COLLABORATIVE DESIGN ARCHITECTS

2280 GRANT ROAD, SUITE C BILLINGS, MT 59102 406.248.3443

www.cd-mt.com

LAUREL AUTO CLINIC

#Site Address1, #Site City, #Site State #Site Postcode

PREDESIGN

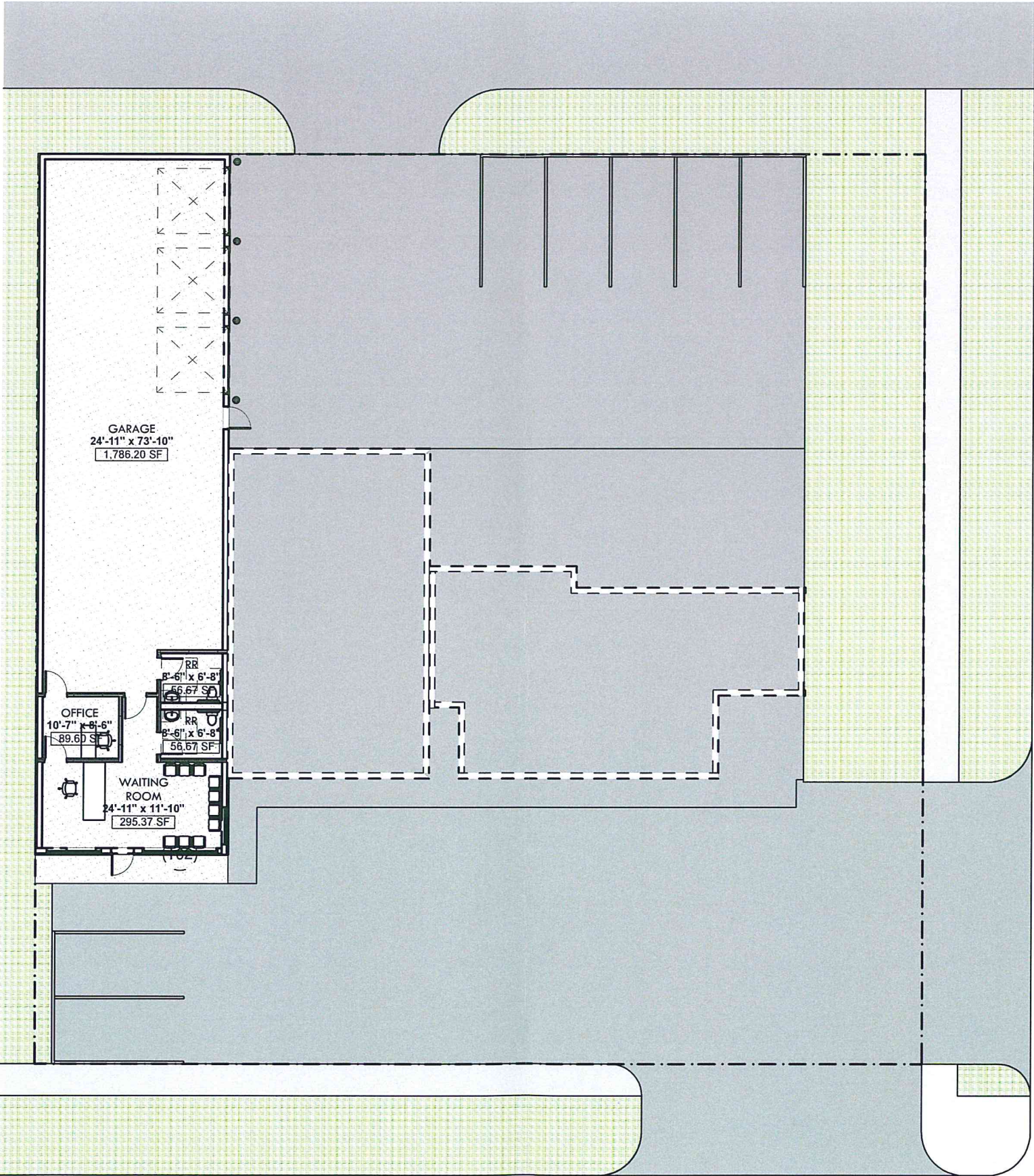
PREPARED FOR : #Client Full Name

PROJECT ARCHITECT :

#Contact Full Name

PROJECT NUMBER: 2051

CONCEPT IMAGES



1

PHASE I PLAN

1/16" = 1'-0"



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ISSUE DATES:	
2/15/2021 - PREDESIGN	

COLLABORATIVE DESIGN ARCHITECTS
2280 GRANT ROAD, SUITE C BILLINGS, MT 59102 406.248.3443
www.cd-mt.com

LAUREL AUTO CLINIC
#Site Address1, #Site City, #Site State #Site Postcode

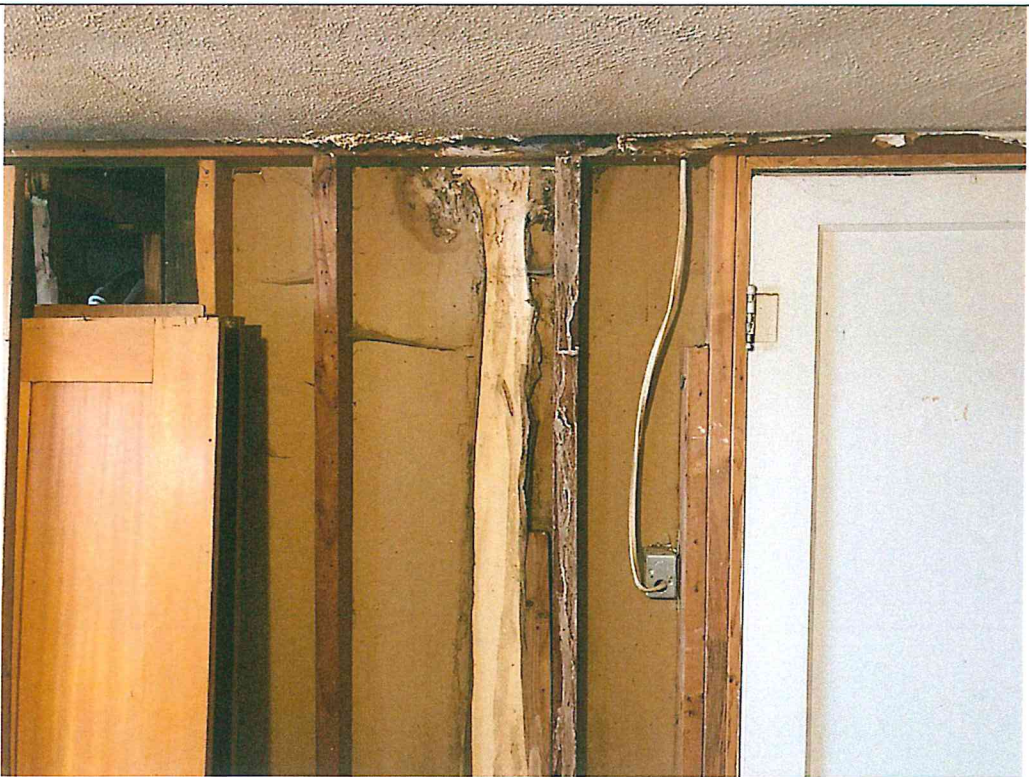
PREPARED FOR : #Client Full Name PROJECT ARCHITECT : #Contact Full Name PROJECT NUMBER: 2051

PREDESIGN

Residence Interior



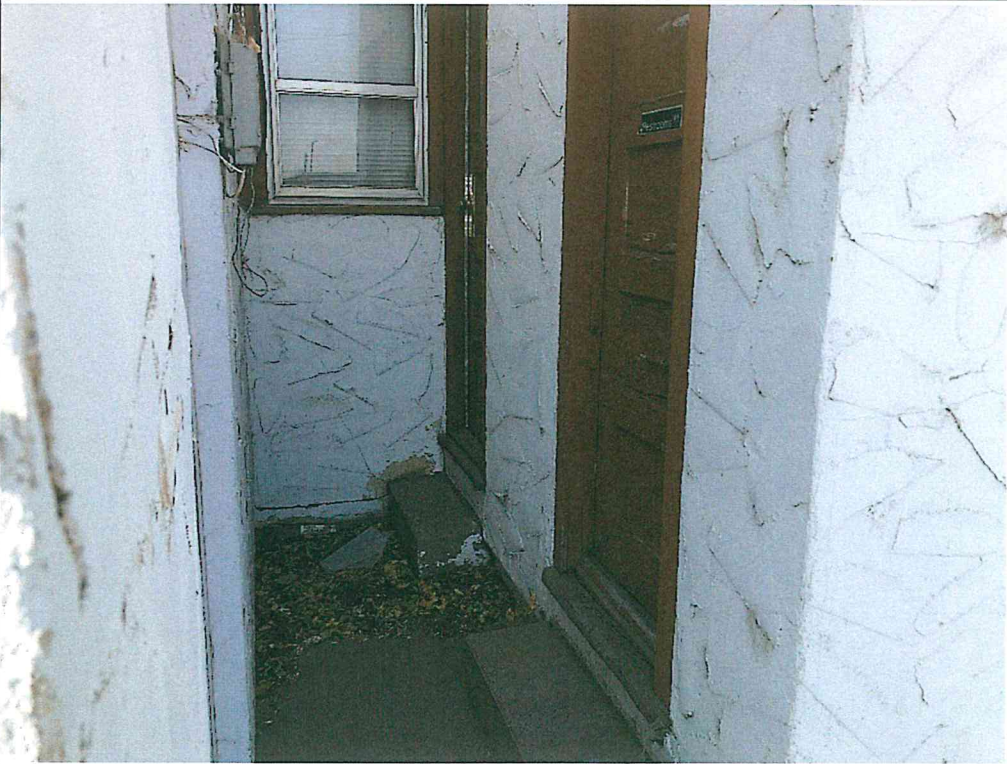
Residence Interior



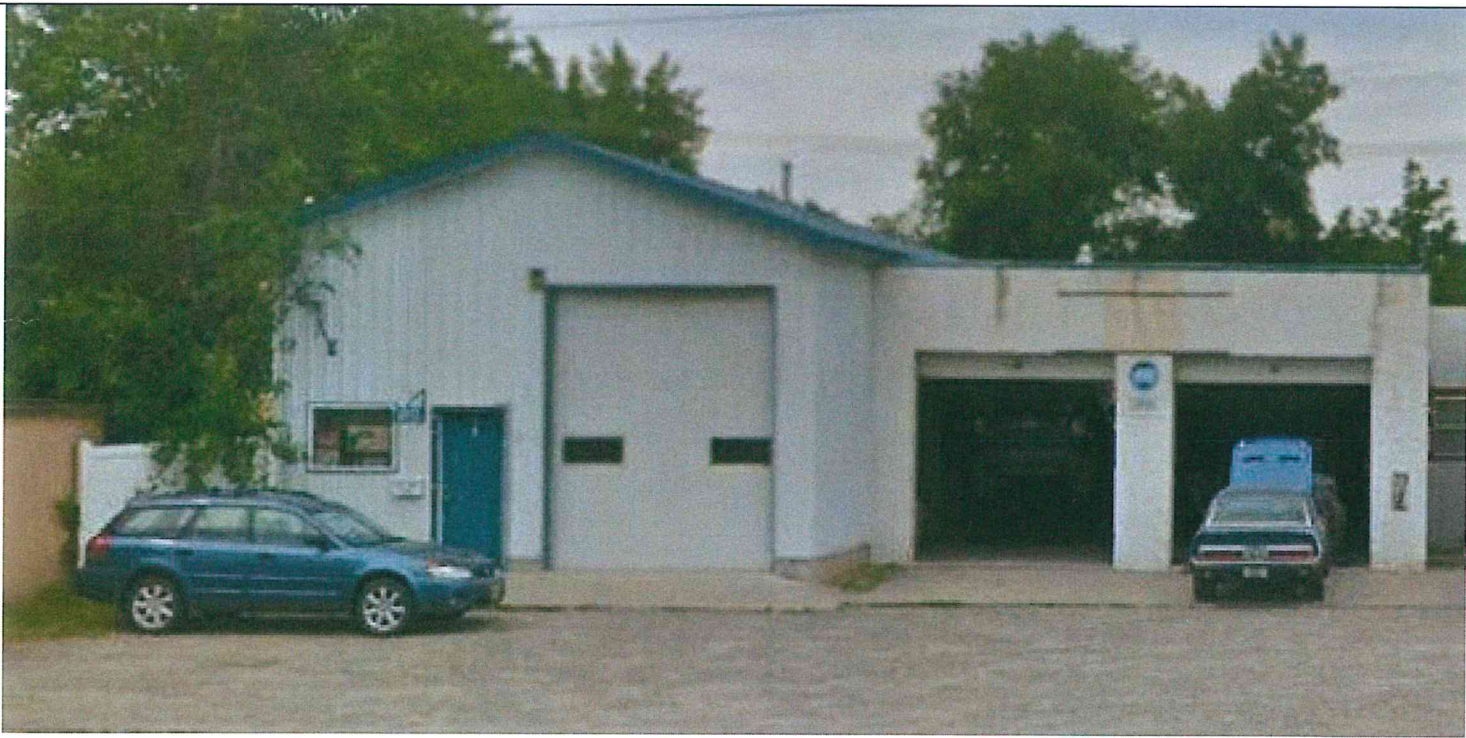
Residence Exterior



Current Bathroom



Laurel Auto Clinic Front Exterior



Laurel Auto Clinic Waiting Room and Current Bay





LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

RECEIVED OFFICE USE ONLY MAY 14 2021 BY <i>[Signature]</i>	
LURA REVIEW	DATE 6/21/21
PLANNER REVIEW	DATE
CITY COUNCIL	DATE

Grant Application

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

Applicant Name (Last, First Middle) Carter Marvin Lee		Applicant Phone (406) 628-6113	
Applicant Mailing Address (Street, City, State Zip) 307 Sixth Ave. Laurel, Mt. 59044		Applicant E-Mail Address Laurel Eagles 2564 @gmail.com	
Business Name Fraternal order of Eagles 2564		Laurel Business License Number 143	
Business Physical Address (Street, City, State Zip) 313 West Main Laurel, Mt. 59044		Business Phone (406) 628-4503	
Business Activities (i.e. retail, office, etc.) Fraternal organization, Retail bar, Gaming machines, Business mtgs			
Business Owner Name (Last, First Middle) <input type="checkbox"/> Same as Applicant Eagles Club		Business Owner Phone (406) 628-4503	
Business Owner Mailing Address (Street, City, State Zip) 313 West Main Laurel, Mt. 59044		Business Owner E-Mail Address	
Building Frontage (building length along a public street) 90 feet	Building Height (number of stories defined by current code) _____ feet <u>One</u> stories	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Date Approved / /			
Property Legal Description (i.e. assessor parcel number)			
Property Legal Owner and Contact Information Fraternal Orde of Eagles 2564			

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>Marvin Carter</i>	Date (MM/DD/YYYY) 5/15/21
---	------------------------------

**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 *M.C.*

Page 1 of 5

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

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

We are a Semi-private/public establishment. We serve Beer, Wine, and mixed drinks. We have Gaming machines, 3 Tv's, Pool Table, Juke box, and meeting Hall. Our MOTTO: SERVING PEOPLE.

Our building is one of the oldest in Laurel. Our CHARTER dates back to 1943.

Brief Description of Project.

Remodel the (BACK BAR) which includes replacing the cooler, new shelves, mirrors, electrical, plumbing, raising the soffitt, replace ceiling, replacing floor, painting and major carpentry construction.

Brief Description of Project Time Line.

The construction will start in July. Our completion date is 45-60 days.

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

Any change is a major improvement. These older buildings need some tender love and care. We want the public to feel welcome coming into a brighter and more lighted building.

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

Upgrading the electrical, plumbing, and installing 2 modern coolers. The present cooler is worn-out. It cannot be repaired.

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	David Yeager
_____	Bearclaw Cabinets & Construction
_____	4771 Snow Line Vista Way
_____	Laurel, Mt. 59044

What type of general Small Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$____,____.____	\$____,____.____
<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 type="checkbox"/> Signage		\$____,____.____	\$____,____.____
<input type="checkbox"/> Awning		\$____,____.____	\$____,____.____
 TOTAL:		\$____,____.____	\$____,____.____

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

Application Checklist

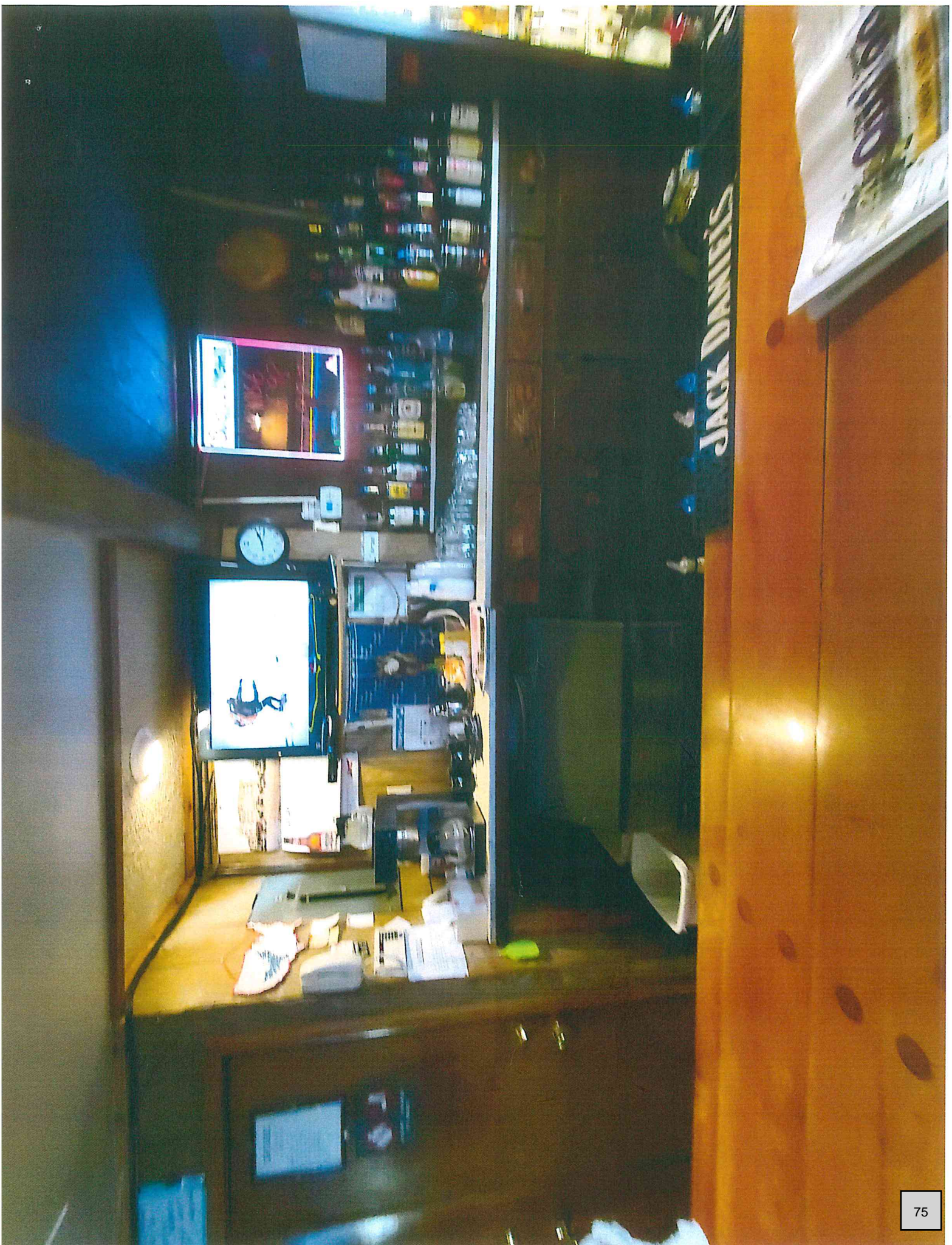
- ☐ Application
- ☐ Copy of Laurel Business License
- ☐ Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
- ☐ Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall 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

<u>ITEM</u>	<u>VENDOR</u>	<u>LURA FUNDS</u>	<u>EAGLES</u>
Demolition--Cabinets, back wall paneling, remove old wiring, and ceiling above back bar	EAGLES	\$ 600.00	\$ 600.00
Jack up soffit above bar	Rudy	\$ 100.00	\$ 200.00
Demolition--floor, level floor, resheet floor, new vinyl flooring	Rudy	\$1,000.00	\$1,000.00
Electrical wiring	Ace Electric	\$6,700.00	\$6,700.00
Phone	Tel Net	\$ 380.00	\$ 380.00
Thermostat	Eagles		\$ 100.00
Plumbing Removal pipes	Eagles		\$ 200.00
Reroute pipes	Cont.	\$ 300.00	\$ 300.00
Coolers	J&J Supply	\$4,000.00	\$4,000.00
Cabinets Front bar	D. Yeager	\$1,500.00	\$1,500.00
Back bar Const.	D. Yeager	\$6,500.00	\$6,500.00
Finish Painting etc.	Eagles	\$ 300.00	\$ 300.00
Glass work	Becker Glass	\$1,500.00	\$1,500.00
	Total	\$22,830.00	\$23,280.00









File Attachments for Item:

5. Board Priorities Discussion

CITY HALL
115 W. 1ST ST.
PLANNING: 628-4796
WATER OFC.: 628-7431
COURT: 628-1964
FAX 628-2241

City Of Laurel

P.O. Box 10
Laurel, Montana 59044



Office of the City Planner

Laurel Urban Renewal Agency Priorities 8/16/2021

TIF Districts are created in order to reduce blight, improve infrastructure, and enhance the district they encompass. There have been discussions at City Council and between departments as to how the downtown TIF District can benefit the area as a whole. There have also been discussions as to the eligibility of the grants under review. The LURA Board can have a larger mission than JUST reviewing and approving grants. LURA needs to discuss what its priorities are for improving the district. A proactive stance should be taken with working with the City Council and the City Departments.

TIF funding has a bigger use than just grants. These funds can be used for roads, water lines, sewer lines, lighting, sidewalks, stormwater systems, demolition of structures, and many other types of projects.

Some questions that should be asked are:

- ❖ What is most effective at improving the district?
- ❖ What strategies, projects, and efforts should be used?
- ❖ Who can we work with to improve the district?

Some Previous ideas that have been discussed:

- ❖ Lighting the District
- ❖ Marketing the District (flags, banners, etc.)
- ❖ Landscaping/Placemaking Improvements (flower planters, pedestrian walkway improvements, parking)
- ❖ Ditch Covering
- ❖ West Railroad Street improvements
- ❖ East Railroad Street improvements (Pedestrian)

The LURA Board is made up of residents, business owners, property owners, and employees that work in the District. LURA members can provide valuable insight to the City as to what projects are important and what priorities should be established for the TIF District funding. Thank you for your involvement on the board.

Regards,

Nicholas Altonaga, CFM

A handwritten signature in black ink, consisting of a stylized 'M' followed by a long horizontal stroke.

Planning Director

File Attachments for Item:

6. Small Grant Review: Dragon Palace Roof Improvement



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0220-113212

OFFICE USE ONLY	
AUG 13 2021	
Sr. [Signature]	
LURA REVIEW	DATE 8/23/21
PLANNER REVIEW	DATE 8/18/21
CITY COUNCIL	DATE

Grant Application

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

Applicant Name (Last, First Middle) Kyo		Applicant Phone (406) 628-8268	
Applicant Mailing Address (Street, City, State, Zip) 409 W. Main, Laurel MT 59044		Applicant E-Mail Address	
Business Name Dragon Palace Inc.		Laurel Business License Number	
Business Physical Address (Street, City, State, Zip) 409 W. Main, Laurel MT 59044		Business Phone (406) 628-8268	
Business Activities (i.e. retail, office, etc.) Restaurant			
Business Owner Name (Last, First Middle) [] Same as Applicant		Business Owner Phone () -	
Business Owner Mailing Address (Street, City, State, Zip)		Business Owner E-Mail Address	
Building Frontage (building length along a public street) _____ feet	Building Height (number of stories defined by current code) _____ feet _____ stories	Historical District Building <input type="checkbox"/> Yes <input type="checkbox"/> No	
Property Legal Description (i.e. assessor parcel number) East Laurel Original Townsite, Block 4 Lot 4-8		Date Approved / /	
Property Legal Owner and Contact Information Wen Lin Kyo		509, T02 S, R24E	

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 [Signature]	Date (MM/DD/YYYY) 08 / 12 / 2021
------------------------------------	-------------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE RETURNED**

Application processing time is a
minimum of 60 business days.

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

Applicant Initials WL Page 1 of 5

Previous Applications (if any)	Date	Control No.	Approved
N/A	/ /		<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.

Restaurant - sit down and take out of prepared food

Brief Description of Project.

Roof repair

Brief Description of Project Time Line.

1 week

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

Continued up keep and maintenance of building.

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

none

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
____ N/A	____
____	____
____	____

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 checked="" type="checkbox"/>	Roof, Ceiling		\$ <u>3,000.00</u>	\$____.____.____
<input type="checkbox"/>	Energy Efficiency Improvements			
<input type="checkbox"/>	LED Lighting (interior)		\$____.____.____	\$____.____.____
<input type="checkbox"/>	Insulation		\$____.____.____	\$____.____.____
<input type="checkbox"/>	Programmable Thermostats		\$____.____.____	\$____.____.____
<input type="checkbox"/>	Solar Panels and Systems		\$____.____.____	\$____.____.____
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 type="checkbox"/> Signage		\$____,____.____	\$____,____.____
<input type="checkbox"/> Awning		\$____,____.____	\$____,____.____
 TOTAL:		\$____,____.____	\$____,____.____

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

STATEMENT

REMIT TO:

RICHARD LEE
P.O. BOX 81245
BILLINGS, MONTANA 59108

ACCOUNTS DUE AND
PAYABLE BY THE
OF THE MONTH

ACCT. NO.

CLOSING DATE

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$

2493.83

DATE	DOCUMENT/TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
	Paint Roof.			678.18.
	edge cut wall.			564.10
	Hunter green			
	Rental equipment.			177.10.
	labor.			1050-
	#12623 2493.83			
ACCOUNT STATUS	PAST DUE	CURRENT	PAY THIS AMOUNT	2493.83
OVER 30	OVER 60	OVER 90	OVER 120	

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of per month which is an ANNUAL PERCENTAGE RATE of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

City of Laurel

Business License

Fiscal Year July 1, 2021 – June 30, 2022

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

License Number: 108

Fiscal Year: 2021-22

License granted to:

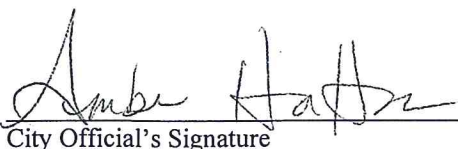
**DRAGON PALACE
409 WEST MAIN
LAUREL MT 59044**



GENERAL BUSINESS LICENSE

75.00

Fee Total: 75.00


City Official's Signature

Date Issued: 7/26/2021