#### **RESOLUTION NO. R15-23**

## A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE RELEASE OF FUNDS FROM THE TAX INCREMENT FINANCING DISTRICT FUND FOR FAÇADE IMPROVEMENTS FOR REESE AND RAY'S IGA.

WHEREAS, the City of Laurel approved a façade improvement grant program proposed by the Laurel Urban Renewal Agency (LURA) through Resolution R10-116; and

WHEREAS, LURA received the attached application from Reese and Ray's IGA for a façade improvement grant that requires approval through City Council Resolution; and

WHEREAS, the application appears complete, the project is eligible for façade improvement grant funding and LURA recommends funding of the same.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that it approves the release of TIFD Funds for a façade improvement grant to Reese and Ray's IGA in the amount of \$10,000.

Introduced at a regular meeting of the City Council on April 7, 2015, by Council Member

Dickerson

PASSED and APPROVED by the City Council of the City of Laurel this 7<sup>th</sup> day of April, 2015.

APPROVED by the Mayor this 7<sup>th</sup> day of April, 2015.

CITY OF LAUREL

Mark A. Mace, Mayor

ATTEST:

Shirley Ewan, City Clerk/Treasurer

Approved as to form:

Sam S. Painter, Civil City Attorney

**To: Laurel City Council** 

From: Monica Plecker

Re: Reese and Rays IGA, Façade Grant

Date: 3/26/15



### LAUREL/CITY COUNTY PLANNING DEPARTMENT

Reese and Rays IGA has submitted an application for the façade improvement grant offered by the Laurel Urban Renewal Agency. The IGA has recently finished several façade improvements which include, but are not limited to:

- New standing seam metal which replaced cedar shakes
- Exterior paint
- New freestanding pole sign
- New wood timber entryway features

The application states that the improvements totaled \$84,349. The Laurel Urban Renewal Agency recommended at their previous meeting to grant an award of \$10,000. This is an appropriate recommendation as the property has greater than 55' of frontage and installed a new sign. All match requirements were met by the applicant.

#### **RESOLUTION NO. R10-116**

### A RESOLUTION OF THE CITY COUNCIL APPROVING A FAÇADE IMPROVEMENT GRANT PROGRAM PROPOSED BY THE LAUREL URBAN RENEWAL AGENCY.

WHEREAS, the City Council created the Laurel Urban Renewal Agency (LURA) pursuant to Ordinance No. 08-09 as codified at Title 18, Chapters 18.02 and 18.04 of the Laurel Municipal Code to provide input and recommendations regarding the most effective uses of resources gained from the Tax Increment Finance (TIF) District; and

WHEREAS, the City Council appointed a LURA Board of Commissioners pursuant to Resolution No. R08-123 who are responsible for providing guidance and recommendations to the City Council as to the best use of unencumbered available tax increment funds consistent with the Urban Renewal Plan that was additionally adopted by the City Council and codified at Chapter 18.04.020 of the Laurel Municipal Code; and

WHEREAS, the LURA Board is recommending the creation and utilization of available tax increment funds as provided in the attached Facade Improvements Program with the intention of providing businesses the opportunity to improve and enhance the external appearance of buildings which will add to the appeal of the entire business district; and

WHEREAS, the City Council has reviewed the attached proposed Facade Improvements Program and finds it is consistent with the goals and objectives contained in the City's Urban Renewal Plan and is in the best interest of the City of Laurel and its citizens.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the attached Facade Improvements Program is hereby approved; and

BE IT FURTHER RESOLVED, the City Council hereby delegates its approval authority to the LURA Board as provided in the attached Façade Improvements Program.

Introduced at a regular meeting of the City Council on October 19, 2010, by Council Member Mace

PASSED and ADOPTED by the City Council of the City of Laurel, Montana, this 19th day of October, 2010.

APPROVED by the Mayor this 19th day of October, 2010.

CITY OF LAURE

Deputy Clerk

ATTEST:

Elk River Law Office, P.L.L.P.

R10-116 Approving the LURA Façade Improvement Grant Program

#### **PURPOSE:**

The purpose of this program is to provide financial and practical assistance to maintain, create, reuse or recycle buildings in the downtown Laurel Tax Increment District. Grant monies are available to developers, owners and tenants to encourage a higher level of quality and design in the downtown environment. Facade improvement projects must support the goals of the Laurel Urban Renewal Agency (LURA) and Mayor/City Council.

Applicants are reminded that grant awards recommended and approved by LURA/City Council are discretionary in nature and should not be considered an entitlement by the applicant. All grant criteria contained herein are guidelines for awards and successful applicants may receive any amount up to the maximum award. Should an application meet all grant criteria, a grant may or may not be approved due to funding limitations, competing applications, and/or competing priorities of LURA.

#### **Process:**

The Committee will review applications on a first come, first served basis for the duration of the funding availability. Projects that are recommended for approval by the Committee will be submitted to the LURA membership of five voting Commissioners and four advisory members for approval. Should a project receive a cumulative total of \$5,000. or more from any combination of LURA grant programs, the grant(s) that put the project over this threshold must be submitted to the City Council for additional approval. In all cases, the decision of the Committee is final. Applications that are denied by the Committee may be re-submitted the following funding period.

#### TIME FRAME:

Funded projects should be completed by June 10<sup>th</sup> of the current Fiscal Year (Fiscal Year ends on June 30<sup>th</sup>.) Project applications will be taken until current Fiscal Year funding is gone. LURA's Facade Improvement Grant Committee will review applications at LURA's monthly meetings.

Applicants are advised to submit a complete application and all supporting materials per the instructions in this packet; the committee will not review incomplete applications.

It is highly recommended that applications be reviewed and approved BEFORE construction begins. However, applications will be considered after construction has begun IF the project complies with the goals of LURA AND IF any changes to the proposal, requested by the review committee, can be incorporated into the final project.

#### **GRANT ELIGIBILITY:**

Projects must be of a commercial or non-profit classification. The applicant must be the recorded property owners or a tenant under lease with the owner's written permission. Applications will be reviewed by LURA's Facade Improvement Grant Committee.

#### **FACADE IMPROVEMENT GRANT CRITERIA:**

Facade improvement grant funds amounts are based upon three factors and amounts are cumulative:

**Building Frontage** – the length of the face of the building along a public street. Building frontage is the only measurement that is considered, regardless of the position of interior or common walls.

Building Height – The number of stories of the building (stories are as defined by the current building code.)

Architectural Significance – Buildings that have been deemed eligible for the National Register and have successfully completed a Part One application for the National Register. Please note that grant funds may not be used for the purpose of pursuing a historic designation.

Factor	Grant Amount	Required
(Nominal measurements)	Up to \$	Match
Up to 30' feet frontage	\$2,000.	1/1
Over 30' to 55' frontage	4,000.	1/1
Greater than 55' frontage	6,000.	1/1
2 stories and taller	additional 1,500.	1/1
Qualifying historic property	additional 1,500.	1/1

Please note these amounts are the maximum Façade grant awards that may be made per property under the same ownership/tenancy in any 2-calendar year period.

#### Facade Improvements:

Matching grants are available up to 50% of the cost of façade improvements according to the above guidelines.

Eligible facade improvements include: water cleaning, prepping and painting, window replacements/repairs, door replacement, entry foyer repairs, exterior lighting, façade restoration/rehabilitation, architectural/design fees, landscape/hardscape improvements, building permits, and other façade improvements as deemed eligible by the LURA Façade Improvement Grant Committee.

#### Signage and Awning Grant Criteria:

In addition to the maximum grant amounts listed above, separate matching grants are available for signage and awning improvements.

Awnings: Separate matching grants are available up to 50% of the cost of design, permits, fabrication and installation of awnings with a \$3,000. maximum.

Signs: Separate matching grants are available up to 50% of the cost of design, permits, fabrication and installation of signs to a maximum of \$3,000.

#### **Façade Improvement Grant Committee:**

This Committee will consist of design professionals, business or property owners, and community members with an interest in downtown vitality. The Committee will review applications on a first come, first served basis for the duration of funding availability. Projects that are recommended for approval by the Committee will be submitted to LURA/City Council for approval.

All applicants will be apprised of the status of their application by written communications from LURA. Award recipients will receive a Letter of Award indicating the amount of grant funds award and any conditions deemed necessary by the Committee for receipt of the award. Applicants are required to return a signed copy of the letter to LURA before funds will be committed to the project.

#### **Mid Year Status Report:**

All grant recipients who have applied before December 10 of the current fiscal year must submit a mid year progress report to LURA by December 10. If appropriate, they may request partial payment of invoices at that time.

#### Release of Funds:

Applicants will receive grant funding after the project is competed and all associated costs have been paid. Upon completion of approved work, in order to receive grant payments, the applicant must submit documentation of work completed and proof of payment to the City of Laurel. It is the responsibility of the award recipient to maintain proper documents of funds expended in the course of completing the façade improvement project.

The Committee will review applications on a first come, first served basis for the duration of the funding availability. Projects that are recommended for approval by the Committee will be submitted to the LURA membership of five voting Commissioners and four advisory members for approval. Should a project receive a cumulative total of \$5,000. or more from any combination of LURA grant programs, the grant(s) that put the project over this threshold must be submitted to the City Council for additional approval. In all cases, the decision of the Committee is final. Applications that are denied by the Committee may be re-submitted the following funding period.

Release of funds is subject to submission of this documentation to the City of Laurel by the award recipient. The façade improvement project must be completed essentially as presented to the LURA Façade Improvement Committee in order to receive payment.

Acceptable documentation is defined as PAID invoices and/or schedule of values from vendors clearly detailing the work done for the façade project or copies of the cancelled check showing payment accompanied by a vendor invoice.

Grant funds will be paid out according to the following criteria:

- 1. All payment documentation must be received by June 10 of the current fiscal year in order to receive payment.
- 2. Payment documentation must be submitted to the LURA at the Planning Dept., 115 W. 1<sup>st</sup> St., City Hall, Laurel, MT 59044.
- 3. Grant awards will be paid at the completion of a project with one mid year progress report due on December 10.
- 4. One partial payment will be allowed during the course of the project.

The City of Laurel is required to file informational returns (Form 1099-G) for individuals and entities receiving grants. This information is confidential and will only be used for informational return reporting purposes. Grant recipients must sign and return a Substitute W9 form to the City of Laurel before funds can be distributed.

#### **Encumbrance Policy:**

Applicants receiving funds under the Façade Improvement rant Program during the course of a given fiscal year (July 1 through June 30) are eligible to carry forward/encumber unexpended funds for a maximum of one additional fiscal year if an effort has been made to begin the project in the initial year; and/or when circumstances related to weather, construction season, etc. prohibit the completion of the project. Applicants must advise the LURA by June 1 if they will be requesting a carry forward/encumbrance. Invoices for expenditures of the current fiscal year are due by June 10.

#### If You Have More Than One Project:

Façade grant applications will not be considered if the single building under the same ownership has received maximum façade grant funds within two previous fiscal years.

#### Disclaimer:

Neither the LURA nor the Façade Improvement Grant Committee nor its affiliates shall be responsible for the planning, design, or construction of improvements to property that is owned the applicant. No warranties or guarantees are expressed or implied by the description of, application for or participation in the Façade Improvement Grant Program. The applicant is advised to consult with licensed architects, engineers, or building contractors before proceeding with final plans or construction.

#### How to Apply:

Contacts will be placed on LURA's monthly meeting agenda. Before contacting LURA, complete the application on the City of Laurel website or the Planning Dept., 115 W. 1<sup>st</sup> St., Laurel, MT 59044.

09/30/2010

## LAUREL URBAN RENEWAL AGENCY (LURA) Façade Improvement Project Application

#			
(For	Office	Use	Only

Project Location 5.1St AVE
Address of Property to be improved: 205 tst AVES, LAUREL 59044 Assessor Parcel Number(s): B00447
Can be found at http://www.co.yellowstone.mt.us/gis/
Name of Business(es) in Project: REESE & PAYS IGA  Building Frontage Measurement of Project 210 FEET
Applicant Information
Name: REESE & RAYS IGA
Mailing Address: 205 1St AVE 5
City: LAUPEL State: MT Zip: 59044
Phone: 406-628-2315
Email: MANAGER 0230121@ SVHARBOR, COM
Do you own, rent or lease the subject property?
Businesses or Services Offered on Site:  RETAIL GROCERY
Description of Proposed Improvements: ALL OUTSIDE FRONT OF BUILDING:  TNSTALLATION OF STONE VENEER, LOWER FRONT  NEW FACES IN EXISTING POLE SIGN
NEW PAINT FRONT ELEVATION, WALL AND BEAMS
NEW 24 GANGE PRE-FINISHD METAL

Please identify ways in which this project supports the Laurel Urban Renewal Plan/Tax Increment District mission (information available at City Hall):

• "	
	**
PROJECT REMODEL OF FA	CADE BRINGS STORE
FRONT TO A NEW HIGHER	-LEVEL IN DESIGN AND
QUALITY FOR A RELEIAN	LOOK IN THE
DOUNTOWN FAVIRONMEN	T
Submittals:	
Application must include the following mater	ials if applicable for consideration by the
Facade Incentive Grant Committee.	mily in appropriately for our control of the
Applications lacking sufficient materials to	describe the project will not be reviewed.
<ul><li>a) current photo(s) of the proposed pr</li><li>b) rendering or sketch of proposed im</li></ul>	provements
c) architectural plans, including dime	
d) color and material samples for pain	t, awning, signs, etc.
e) sign plans	
f) awing design	•
g) historical significance designation	
Estimated Costs and Timing:	
Please provide copies of vendor bids/estimate	s or other documentation of cost estimates
for all proposed work façade work.	2 22 2
Applications lacking sufficient cost estimat	es will not be reviewed.
a) Water clean exterior	\$
	~

a) Water clean exterior	<b>\$</b>
b) Exterior prep and paint	\$ <u>3652</u>
c) Window replacement/repair	\$
d) Door replacement/Entry Foyer Repairs	\$
e) Exterior Lighting	\$
f) Façade restoration/rehabilitation	s 41639
g) Architectural/Design Fees	\$ <u>'</u>
h) Landscape/hardscape Improvements	\$
i) Building Permit	<u>\$ 2197</u>
j) Other Proposed Improvements (specify)	
	\$
	\$
	\$
	s47488
	11791
Subtotal	\$ 402 11
45.00	19130
k) Signage	617771
l) Awnings	<u> </u>

### Subtotal TOTAL ESTIMATED COST Estimated Days/Months for Completion SIGNATURES: Property Owner(s) Signature(s) Checklist: Please review the checklist below to ensure all information/materials have been prepared for submission with this application. Applicants are advised to submit a complete application and all supporting materials per the instructions in this packet; the committee will not review incomplete applications. Project location (page 5) Assessor parcel number (page 5) Building frontage measurement (page 5) Applicant information (page 5) Listing of businesses or services offered on site (page 5) Description of proposed improvements (page 5) Identification of project's support of the Urban Renewal Plan and/or Tax Increment District mission (page 5) Current photo of project site (page 6) Rendering or sketch of proposed improvements (page 6) Architectural plans - elevation drawing, dimensions, measurements, etc. (page 6) Color and material samples – as applies (page 6) Sign/Awning design drawings and/or plans – as applies (page 6) Historical significance designation – as applies (page 6) Documentation of cost estimates - copies of vendor bids, estimates, etc. (page 6) Signature of Property Owner (page 7) Signature of Applicant (page 7)

08/20/2010

APPROVAL (for office use only)

Date Approved: \_\_\_\_\_

Amount Approved: \_\_\_\_\_

PROGRESSIVE SERVICES, INC. dba PROGRESSIVE ROOFING 23 NORTH 35TH AVENUE PHOENIX, AZ 85009 (602)278-4900 Invoice ID: 23411938 Invoice Date: 11-24-2014

Draw ID: 1

Customer ID: 182602

To:

REESE & RAY'S IGA PO BOX 929 HARDIN, MT 59034 Job Location:

JOB# 5117-4-500

LAUREL IGA

#### MANSARD ROOF

1 LABOR AND MATERIAL TO REMOVE EXISTING ROOF SYSTEM, AND INSTALL NEW 24-GAUGE 30,425.00 PRE-FINISHED STANDING SEAM SYSTEM AS AGREED IN PROPOSAL DATED 9/14/14.

**Amount Billed** 

\$30,425.00

Retainage Held

**Amount Due** 

\$30,425.00

TERMS: NET DUE UPON COMPLETION

PAYMENTS MADE BY CREDIT CARD WITHOUT PRIOR APPROVAL WILL BE CHARGED A 2% FEE

# **Magic City** Masonry & Stucco, Inc. Phone 406-690-3407 Fax 406-534-1071 PO Box 51090 Billings, MT 59105

Receipt/Invoice #390

Customer Name: I Job: Reese and Ra Date: 1/29/14	Reese and Ray ay's IGA, Laurel MT			
Scope of Work: Description:	Masonry_x_	EIFS	Other_X_	
A. Material and La \$8,483.00	bor: Installation of	stone veneer a	as per bid proposal 258, 100% complete,	=
B. Material and La	bor: Application of	paint as per bi	id proposal 258, 100% complete,=\$2,731	.00
Total \$11,214.0 Alterations \$0 Current Payment [		0		

### **PAINTING INVOICE**

Involce Date:

Pearwary Sch. 2013

## BRUSHFIRE PAINTING

Customer: Reese & Ray's IGA Laurel, MT Project: Exterior Repaint

Pescription:	Prica:	reficientaria	Record Inte
Repaint Exterior Front Elevation:			
Brush & roll SW "Lanyard" around existing sign lettering and over Il existing EIFS.	The control of the co		
Brush & roll SW "Chestnut Bronze" to on all exterior beams and fascin o match new roofing color.			
<del>jee:</del>	\$	3,4	452.00
abor & material (original bid): Color change mid job- 4 additional gallons SW Resilience Satin; No charge for additional labor due to savings of not renting a lift	\$	;	200.00
· ·			
	NATIONAL PARTICIONAL PARTICION		
Please make check payable to: Brushfire Painting	anandi an		
hank you!			
TOTAL	Segmentics:	aparen es M	652.00

Brushfire Painting Inc Joe Anderson 5308 Sacagawea Drive Billings, MT 59101 (406) 855-7521



**SIGN PRODUCTS, INC.**1425 MONAD RD., BILLINGS, MT 59104 · P.O. BOX 20955 · PHONE: (406) 252-6348 · FAX: (406) 252-6654 sales@signproductsinc.com

		NDITIONAL SAL	E CONTRAC	Т•	
	THIS CONDITIONAL SALES AGREEME	NT is made this28		of October	of 20 14
	between Sign Products, Inc., hereinafter	called "Seller" and Re	ese & Rays IGA-L	aurel	
	☐ sole proprietorship ☐ general partne				ny or partnership
	of205 S 1 <sup>st</sup> Ave		, City of L	.aurel ,	State of MT
	zip code 59044 , hereina	fter called "Purchaser" join	tly and severally be	uys the equipment describ	ed by addendum
		ts to seller a security intere			
	Cash sale price\$ 36,861.00	Total cash sales price.\$	36,861.00	Unpaid balance\$	
	Sales tax\$	Down Payment\$	14,000.00	Finance charge\$	
	Permit\$	Unpaid Balance\$	22,861.00		
	Total cash sales price\$ 36,861.00		* Finance Charge (APR)=	Annual Percentage Rate	%
L	Purchaser will pay Seller the sum of	<b>5</b>	, payable in pay	ments of \$	on or before
	the first day of each consecutive calendelivery of the equipment.	dar months beginning the	first day of the mor	nth immediately following i	_ nstallation or
	LOCATION (address where equipme	nt is located): 205 S 1st	Ave, Laurel, MT	59044	
	Manufacture and Install  ☐ Rel	model	Old Equipment &		
_					
	dendum applies  Yes  No	Addendum Desig		17945-14	Itabaha dawina a anatawakian
	ittached design includes the total description of the pro SSORIES, AND/OR A BRIEF DESCRIPTION				lightly during construction.
	vo new faces in existing D/F pole sign,				
	emove 2-existing awnings and Junk. N	· · · · · · · · · · · · · · · · · · ·		e and install 2- new rou	ah cawn fir truccae
_		- Patch of Paint to built	anig. Ivianulactui	e and install 2- new rou	girsawiriii trusses
	anding seam roof.				
	move existing letters and neon accen	bar. Repaint letters ar	nd reinstall.		
Re					
Ro					
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	IS AGREEMENT IS NOT EFFECTI	VE UNTIL ACCEPTA	NCE BY AN EX	ECUTIVE OFFICER	OF SELLER.
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r <b>H</b>	IS AGREEMENT IS NOT EFFECTI S AGREEMENT INCLUDES ALL TERMS O PURCHASER REPRESENTS THAT IT	AND CONDITIONS ATTA	CHED HERETO A	ND IN ANY ADDENDUM,	IF APPLICABLE,
TH:	S AGREEMENT INCLUDES ALL TERMS	AND CONDITIONS ATTA HAS READ, UNDERSTAN	CHED HERETO A DS AND AGREES	ND IN ANY ADDENDUM,	IF APPLICABLE,
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REMOVE EXISTING AWNINGS.

SYSTEM EXISTING BUILDING BEAMS USED AS SUPPORTS FOR NEW TRUSS

CUSTOMER TO REPAINT DURING REMODEL

> RACEWAY AND NEON REMOVE EXISTING

LETTERS TO BE MOVED TO ACCOMMODATE NEW LOGO/LAYOUT

9'-6" VERIFY



7-0" VERIFY

DOUBLE FACED CABINET SCALE 1/2"= 1'-0"

PHOTO RENDERING NO SCALE



(A) RECONDITION EXISTING D/F POLE SIGN, MANUFACTURE AND INSTALL 2 NEW FACES, WHITE POLYCARBONATE FACES WITH APPLIED 1ST SUPPORT TUBES SW 6113 INTERACTIVE CREAM. SURFACE TRANSLUCENT VINYL FILM GRAPHICS, 3630-59 DARK BROWN BACKGROUND, 3630-33 RED BORDER LINE AND IGA OVAL, WHITE COPY WITH BLACK DROP SHADOW, REPAINT CABINET BLACK, REPAINT TOP CAP DARK BROWN TO MATCH 59 FILM. REPAINT



OVAL WITH FABRICATED 1 ½" RETAINERS. WHITE POLYCARBONATE FACE WITH APPLIED 3630-33 RED FILM BACKGROUND. INTERIOR SLOAN WHITE LED ILLUMINATION. REMOUNT EXISTING LETTERS AND CABINET BACK TO BUILDING FASCIA IN NEW REPAINT EXISTING OPEN PAN CHANNEL LETTERS. FINISH LETTER RETURNS BLACK, FINISH LETTER CHANNELS MP 13200 JAMES BROWN (DK BROWN). FABRICATE NEW SINGLE FACED LOGO CABINET. FABRICATED 5" DEEP ALUMINUM PAN CHANNEL BEAMS WITH ANGLE BRACKETS, FABRICATED METAL ROOF SECTION TO ATTACH TO TOP OF TRUSS AND AT BUILDING WITH ANGLE BRACKETS. USE DARK BRONZE METAL ROOF DECKING USED IN BUILDING REMODEL (VERIFY SIZE AND TYPE).

BOLT FASTEN BEAMS TOGETHER WITH CUT OUT 14" ALUMINUM PLATE BRACKETS. PAINT FINISH BRACKETS SATIN BLACK. LOWER PORTION OF TRUSS ATTACHED TO A 16" HEADER BEAM, HEADER BEAM IS ATTACHED TO EXISTING BUILDING PROJECTING

(n)

SIGN PRODUCTS Inc.

REESE & RAY'S IGA LAUREL, MT

10-20-14 SHOWN

17945-14 PAUL COX 1 OF 1

This design is the property of Sign Products Inc. and all rights to its use or reproduction are reserved