

RESOLUTION NO. R15-113

**A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE  
RELEASE OF FUNDS FROM THE TAX INCREMENT FINANCING DISTRICT FUND  
FOR FAÇADE IMPROVEMENTS FOR FOWL PLAY SPORTS BAR AND CASINO.**

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 Fowl Play Sports Bar and Casino 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.

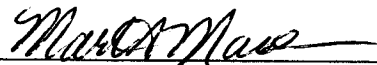
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that it approves the release of TIFD Funds for a façade improvement grant to Fowl Play Sports Bar and Casino in the amount of \$9,050.

Introduced at a regular meeting of the City Council on December 15, 2015, by Council Member McGee.

PASSED and APPROVED by the City Council of the City of Laurel this 15<sup>th</sup> day of December, 2015.

APPROVED by the Mayor this 15<sup>th</sup> day of December, 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: Noel Eaton**

**Re: Fowl Play Sports Bar and Casino, Façade Grant**

**Date: November 25, 2015**



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**LAUREL CITY COUNCIL**

Fowl Play Sports Bar and Casino has submitted an application for the façade improvement grant offered by the Laurel Urban Renewal Agency. Fowl Play has recently finished several façade improvements which include, but are not limited to:

- New sign to replace 20 year old existing sign
- Water clean exterior
- Exterior prep and paint
- Door replacement/Entry foyer repairs
- Exterior Lighting
- Building Permit
- New roof to replace 30 year old existing roof

The application states that the improvements totaled \$56,650. Costs totaling \$21,050 for new roofing are ineligible and a total of \$3,000 is the maximum amount awarded for signage improvements through LURA's Façade Improvement Grant Criteria. The Laurel Urban Renewal Agency recommended at their previous meeting to grant an award of \$9,050. All match requirements were met by the applicant.

LAUREL URBAN RENEWAL AGENCY (LURA)  
Façade Improvement Project  
Application

# \_\_\_\_\_  
(For Office Use Only)

**Project Location**

Address of Property to be improved: 220 South 1st Avenue, Laurel MT 59044  
Assessor Parcel Number(s): B01393A - Tax ID#  
Can be found at <http://www.co.yellowstone.mt.us/gis/>  
Name of Business(es) in Project: FULL PLAY SPORTS BAR AND CASINO  
Building Frontage Measurement of Project: \_\_\_\_\_

**Applicant Information**

Name: Jill Heletz  
Mailing Address: \_\_\_\_\_  
220 South 1st Avenue  
City: Laurel State: MT Zip: 59044  
Phone: 406-628-8241  
Email: L.Bill.wing @ gmail.com or Jerry PAVEL @ gmail.com

Do you own, rent or lease the subject property?  
OWN

**Businesses or Services Offered on Site:**

RESTAURANT  
CASINO  
BAR  
BANDUETS MEETING ROOM

**Description of Proposed Improvements:**

- ① New sign to replace 20 year old existing sign
- ② New roof, siding and window improvement
- ③ New paint, outside building, restored to new condition - siding.

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

~~Provide food services to community and  
 transfer to Guilford, which benefits the  
 community via LURA. Providing employment  
 to 20+ local residents. Support nonprofit  
 and community organizations and schools.~~

**Submittals:**

Application must include the following materials, if applicable, for consideration by the Façade Incentive Grant Committee.

**Applications lacking sufficient materials to describe the project will not be reviewed.**

- a) current photo(s) of the proposed project site
- b) rendering or sketch of proposed improvements
- c) architectural plans, including dimensions/measurements
- d) color and material samples for paint, awning, signs, etc.
- e) sign plans
- f) awing design
- g) historical significance designation

**Estimated Costs and Timing:**

Please provide copies of vendor bids/estimates or other documentation of cost estimates for all proposed work façade work.

**Applications lacking sufficient cost estimates will not be reviewed.**

a) Water clean exterior	\$ 300. <sup>00</sup>
b) Exterior prep and paint	\$ 9900. <sup>00</sup>
c) Window replacement/repair	\$ —
d) Door replacement/Entry Foyer Repairs	\$ 200. <sup>00</sup>
e) Exterior Lighting	\$ 1500. <sup>00</sup>
f) Façade restoration/rehabilitation	\$ included in painting fee
g) Architectural/Design Fees	\$ —
h) Landscape/hardscape Improvements	\$ —
i) Building Permit	\$ 200. <sup>00</sup>
j) Other Proposed Improvements (specify)	\$ 21,050. <sup>00</sup>
Roofing - replace 30 sq roof	\$ —
_____	\$ —
_____	\$ —
_____	\$ —

**Subtotal** \$ 33,150.<sup>00</sup>

k) Signage \$ 23,500.<sup>00</sup>  
 l) Awnings \$ —

*only 3K  
on sign*

*NO roof*  
  
*\$35,600*  
*eligible*  
*\$17,800*

*6*  
*3*  


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*9K*

Subtotal

\$23,500<sup>00</sup>

TOTAL ESTIMATED COST

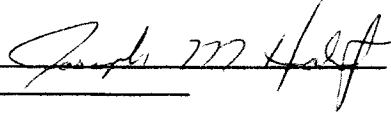
\$56,650.<sup>00</sup>

Start date July 20, 2015 -

Estimated Days/Months for Completion  
SIGNATURES:

All improvements completed  
by September 10, 2015

Signed:



Signed

Property Owner(s) Signature(s)

Applicant(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)

**APPROVAL (for office use only)**

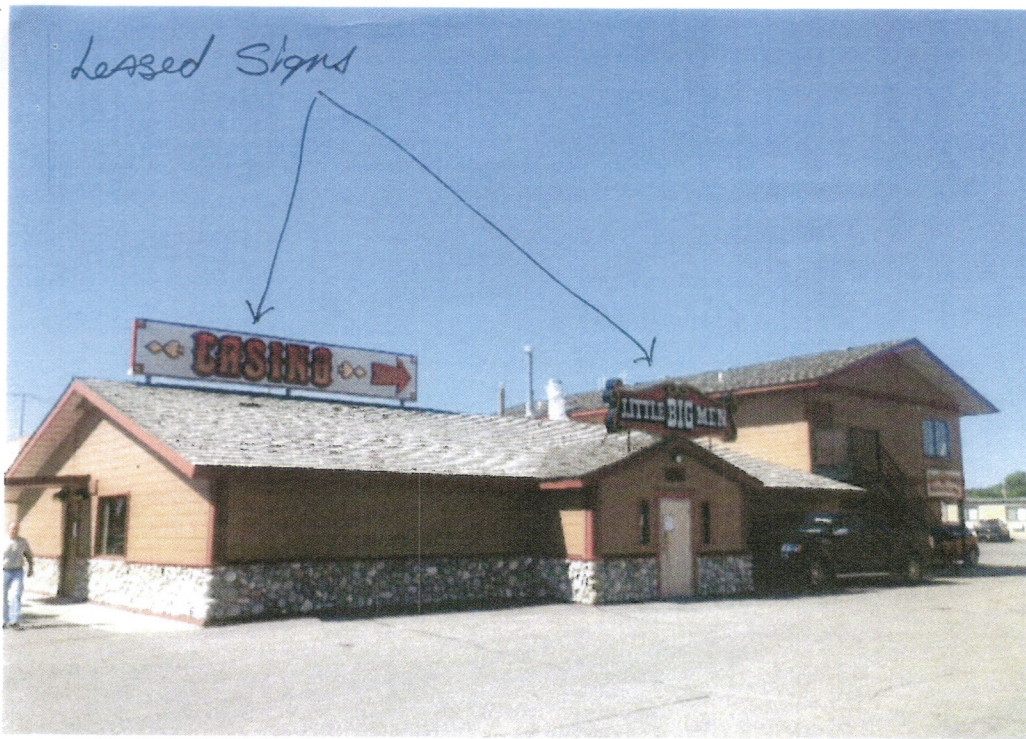
Amount Approved: \_\_\_\_\_

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

08/20/2010







187/n









PIZZA TO STEAKS  
2 GREAT CASINOS

NFL TICKETS  
WELCOME TO  
FOWL PLAY

LITTLE BIG MEN  
PIZZA

MONTANA LIL'S





# SIGN PRODUCTS, INC.

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

## • CONDITIONAL SALE CONTRACT.

THIS CONDITIONAL SALES AGREEMENT is made this 17 of July of 20 15

between Sign Products, Inc., hereinafter called "Seller" and Fowl Play

sole proprietorship  general partnership  limited partnership  corporation  limited liability company or partnership

of 220 S. 1<sup>st</sup> Ave., City of Laurel, State of MT

zip code 59044, hereinafter called "Purchaser" jointly and severally buys the equipment described by addendum

Design # 18149-15 and grants to seller a security interest in said equipment on the terms and conditions herein set forth:

Cash sale price.....\$	<u>20,485.00</u>	Total cash sales price.\$	<u>20,485.00</u>	Unpaid balance.....\$	_____
Sales tax.....\$	_____	Down Payment.....\$	<u>10,000.00</u>	Finance charge.....\$	_____
Permit.....\$	_____	Unpaid Balance.....\$	<u>10,485.00</u>	Contract Balance.....\$	_____
Total cash sales price\$	<u>20,485.00</u>	* Finance Charge Annual Percentage Rate (APR)=		_____ %	_____

Purchaser will pay Seller the sum of \$ \_\_\_\_\_, payable in payments of \$ \_\_\_\_\_ on or before the first day of each consecutive calendar months beginning the first day of the month immediately following installation or delivery of the equipment.

LOCATION (address where equipment is located): 220 S. 1st Ave., Laurel, MT

Manufacture and Install  Remodel  Remove Old Equipment & \_\_\_\_\_

Addendum applies  Yes  No Addendum Design No. 18149-15

The attached design includes the total description of the products covered by this agreement. The sizes are approximate and some elements may vary slightly during construction.

ACCESSORIES, AND/OR A BRIEF DESCRIPTION OF EQUIPMENT IF NO DESIGN IS AVAILABLE

A) **Modify existing pole sign. Remove existing letters and logos and replace with 2-new single face LED illuminated cabinets.**

**Remove all neon from sign. Replace top peak portion of the neon border tube with red LED border tube. Replace face in**

**lower portion of sign.**

### THIS AGREEMENT IS NOT EFFECTIVE UNTIL ACCEPTANCE BY AN EXECUTIVE OFFICER OF SELLER.

THIS AGREEMENT INCLUDES ALL TERMS AND CONDITIONS ATTACHED HERETO AND IN ANY ADDENDUM, IF APPLICABLE, AND PURCHASER REPRESENTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY THE SAME.

SIGN PRODUCTS, INC. (SELLER)

BY Tony Duncan  
(SALESPERSON)

ACCEPTED BY \_\_\_\_\_

DATE 7/17/15 TITLE: President

CONTRACT NO. 19878 S

PURCHASER Fowl Play

BY  [Signature]

TITLE Contractor / Officer

ADDRESS: 220 S. 1st Ave.

Laurel, MT 59044

For value received, payment and performance by Purchaser is unconditionally and personally guaranteed by the undersigned.

(No title)

Invoice: Fowl Play  
Laurel MT

Mark Madison.  
350 Johnson Ave SE II-14  
Pine City MN 55063

Job # 6261

320-279-2053

Date: 9-26-15

Description		Total
Remove and replace 54sq shingles with 30 yr architecturals 1 layer cedar shakes, 2 layers asphalt		
Labor		\$13,500.00
Materials: 54sq shingles, 6 rolls ice + water, 5 rolls titanium underlay, 40 drip edge, 5 hip + ridge, 2 starter, 8 roof vents, 7 roof jacks, 3 boxes coil nails, 50 flashing tins, 3 black jack, 1 roll valley tin		\$6900.00
Dumpster and clean up:		\$650.00
PLEASE MAKE CHECK PAYABLE TO: MARK MADISON 1/2 due at start	Total Due:	\$21,050.00

STATEMENT

Weststate Electric



Commercial & Residential Wiring

611 Shamrock  
Billings, MT 59105  
Office: (406) 245-5864  
Cell: (406) 690-3780  
Fax: (406) 256-0399

DATE Oct 21 20 15

TO Fowl Play

ADDRESS 220 E 1st Ave

CITY Laurel ST MT ZIP 59044

QTY	DESCRIPTION	PRICE	AMOUNT
4	Low Voltage light ribbons		
1	400 watt MH Light Fixture		
2	12 watt Led light Fixtures		
4	100 watt MH Wall Paks		
8	Recess light Fixtures		
	Dimmer for lighting		
	120v to Heat Lamp		
	120v to Washer		
	220v to Dryer		
	GFI outlets in Kitchen		
	Material	2364	00
	Labor	4960	00
	Total	\$ 7324	00

~~4800~~ 554

A 1.5% Service Charge will be assessed on Amounts over 30 days Past Due.

THOMAE LUMBER - LAUREL  
501 E. MAIN  
LAUREL, MT 59044

PHONE: (406) 628-8224

CUST NO: \*41    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: CASH/CHECK/BANKCARD    CLERK: MIKE    DATE / TIME: 9/18/15 9:34  
SOLD TO: \*\*\*\* CASH \*\*\*\*    SHIP TO: LITTLE BIGMAN    TERMINAL: 661  
LAUREL    MT 59044    DEL. DATE: 9/18/15    TAX: LMT MONTANA- NO TAX

**ORDER: 340684**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		216	BD	SWHL	MALARKEY HIGHLAND SILVERWOOD 4B	22B	216	19.75 /BD	4,266.00 N
2		5	EA	SRRIGALCO	2 SQ ICE AND WATER	15A	5	61.69 /EA	308.45 N
3		5	RL	UDL	TITANIUM UNDERLAYMENT 48" X 250'	15A	5	145.99 /RL	729.95 N
4		40	EA	K535106	ROOF EDGE STYLE D WHITE	18B	40	5.49 /EA	219.60 N
5		5	BD	SWMHR	SILVERWOOD MALARKEY RIDGE-31'	22B	5	59.72 /BD	298.60 N
6		2	BD	SMARTSTART	MALARKEY SMART START--72 LF	22B	2	38.79 /BD	77.58 N
7		8	EA	5FMRVWL	WHITE METAL ROOF VENT	18I	8	23.09 /EA	184.72 N
8		1	EA	DELV10	DELV. CHARGE WITHIN 30 MILES	SERV	1	10.00 /EA	10.00 N
9		223	EA	594	STOCKING SHINGLES / PER BDL.	SERV	223	0.50 /EA	111.50 N
10					PURCHASER ASSUMES ALL RESPONSIB	SERV			
11					BILITY FOR ANY INJURY OR DAMAGE	SERV			
12					TO DRIVEWAYS, WALKS, DRAINS OR	SERV			
13					OTHER PROPERTY THAT MAY RESULT	SERV			
14					WHILE OUR TRUCK IS MAKING	SERV			
15					DELIVERY UNDER DIRECTIONS OF	SERV			
16					PURCHASER OR HIS/HER AGENT.	SERV			
					LADDER TRUCK				

TAXABLE 0.00  
NON-TAXABLE 6206.40  
SUBTOTAL 6206.40

DEPOSIT AMT 6206.40  
BALANCE DUE 0.00

TAX AMOUNT 0.00



BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX1019

6206.40 **TOTAL 6206.40**

TOT WT: 123.20  
MID: 1781108

APP: 561904    XR: 340687

*x [Signature]*  
Received By





