



**UPDATED AGENDA
CITY OF LAUREL
BUDGET/FINANCE COMMITTEE
TUESDAY, MARCH 23, 2021
5:30 PM
COUNCIL CONFERENCE ROOM**

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

General Items

- [1.](#) Review and approve the February 23, 2021 Budget and Finance Committee minutes.
- [2.](#) Review and approve the March 9, 2021 Budget and Finance Committee minutes.
- [3.](#) Review and approve purchase requisitions.
4. Review and recommend approval to Council, claims entered through 03/19/2021.
5. Review and approve payroll register for pay period ending 03/07/2021 totaling \$196,720.40.

New Business

Old Business

Other Items

- [6.](#) Review Comp Overtime Reports.
7. Clerk/Treasurer Update.
8. Mayor Update.

Announcements

9. The next Budget and Finance Committee meeting will be held on April 13, 2021 at 5:30pm.
10. Bruce McGee is scheduled to review claims for the next meeting

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.

File Attachments for Item:

1. Review and approve the February 23, 2021 Budget and Finance Committee minutes.

**Minutes of City of Laurel
Budget/Finance Committee
Tuesday, February 23, 2021**

Members Present: **Bruce McGee**
 Richard Klose **Scot Stokes**
Others Present: **Mayor Nelson** **Bethany Langve**

The meeting was called to order by the Committee vice-chair at 5:30pm.

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.*

There was no public input.

General Items –

1. Review and approve the February 9, 2021 Budget and Finance Committee meeting minutes. Richard Klose moved to approve the minutes of the February 9, 2021 Budget and Finance Committee meeting. Bruce McGee seconded the motion, all in favor, motion passed.
2. Review and Approve purchase requisition – The Committee was presented with a purchase requisition from the Sewer Department for repairs to the Elm lift pump. This purchase had previously been approved as an emergent repair by the Mayor, and it now needed to be approved by the Budget and Finance Committee. Richard Klose made a motion to approve the purchase requisition from the Sewer Department for the repairs to the Elm lift pump. Scot Stokes seconded the purchase requisition, all in favor, motion passed.
3. Review and Approve purchase requisition – The Committee was presented with a purchase requisition from the Ambulance Department for installation of air conditioning in the FAP (Fire, Ambulance and Police) Building. The Clerk/Treasurer explained the need for the air conditioning now that the Ambulance Department is staffed. The FAP building gets very hot in the Ambulance area. Richard Klose made a motion to approve the purchase requisition from the Ambulance Department for the installation of air conditioning in the FAP Building. Scot Stokes seconded the purchase requisition, all in favor, motion passed.
4. Review and approve the May 2020 financial statements. The Committee reviewed the financial statements and had no questions or comments. Scot Stokes made a motion to approve the May 2020 financial statements. Richard Klose seconded the motion, all in favor, motion passed.
5. Review and approve the June 2020 financial statements. The Committee reviewed the financial statements and had no questions or comments. Scot Stokes made a motion to approve the June 2020 financial statements. Richard Klose seconded the motion, all in favor, motion passed.
6. Review and recommend approval to Council, Claims entered through 02/19/2021. The claims and check register had previously been reviewed by the Committee. Bruce McGee made a motion to approve the claims entered through 02/19/2021. Richard Klose seconded the motion, all in favor, motion passed.
7. Review and approve Payroll Register for pay period ending 02/07/2021 totaling \$203,294.13. Richard Klose made a motion to recommend approval of the payroll register for pay period ending 02/07/2021 totaling \$203,294.13. Bruce McGee seconded the motion, all in favor, motion passed.

New Business – None

Old Business –

8. The Mayor stated the City Attorney had not reviewed the draft resolutions to date, so there is no update on the Meal Pay and Drill Pay resolutions. This item will be added to the next meeting agenda.
9. The Mayor stated the City Attorney had not reviewed the draft resolutions to date, so there is no update on the Cemetery Parking Lot. This item will be added to the next meeting agenda.

Other Items –

10. Review the Pay Period Ending 01/24/2021 Comp/Overtime Report. There were no questions or comments from the Committee.
11. Clerk/Treasurer Update – The Clerk/Treasurer stated the 2019 Audit was finally completed.
12. Mayor Update – The Mayor stated he recently attended the monthly department head meeting, and afterwards he met with the Ambulance Director. He stated the calls to the Ambulance Department were up, and collections on accounts are looking good to date. The Mayor stated growth is coming. He is expecting growth around the new school, and the new exchange. He is focusing on the exchange area and would like to create a TIF District out in that area. He stated the City is currently doing a Capital Improvement Plan (CIP) study. The last CIP study for City Hall was done in 2010. He stated that at that time, it was determined the Council area side of City Hall needed to be rebuilt. He stated the City needs increased water storage. The last City-wide CIP study was done in 2006-2007, and this should be revised every 5 years. He stated the CIP should be followed to ensure proper growth of the City. The Committee asked if anyone had shown interest in developing that area by the new exchange. The Mayor stated he had heard a rumor a Wal-Mart distribution center could possibly be built out there, but that has been a rumor around the Laurel/Billings area for a long time. The Mayor stated he is actively pursuing any leads he receives.

Announcements –

13. The next Budget and Finance Committee meeting will be held on March 09, 2021.
14. Richard Klose will be reviewing the claims for the next meeting.

Respectfully submitted,

Bethany Langve
Clerk/Treasurer

NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.

File Attachments for Item:

2. Review and approve the March 9, 2021 Budget and Finance Committee minutes.

**Minutes of City of Laurel
Budget/Finance Committee
Tuesday, March 9, 2021**

Members Present: **Emelie Eaton**
 Richard Klose
 Scott Stokes
 Mayor T. C. Nelson

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

General Items

1. Review and approve the February 23, 2021 Budget and Finance Committee meeting minutes. The Clerk/Treasurer had not completed the minutes. No action was taken.
2. Review and Approve purchase requisitions. There were none presented to the committee.
3. Review and recommend approval to Council, Claims entered through 3/5/2021. Richard Klose had reviewed the Claims Detail report and the check register for accuracy. He had no issues for discussion. He therefore made a motion to recommend approval of the claims entered through 3/5/2021. Scott Stokes seconded the motion, all in favor, motion passed.
4. Review and approve Payroll Register for pay period ending 2/21/2021 totaling \$192,321.38. Richard Klose made a motion to recommend approval of this claim totaling \$192,321.38. Since the amount matched the register, Scot Stokes seconded the motion, all were in favor and the motion passed.

New Business – none

Old Business –

5. Meal Pay – Drill Pay resolutions. Chair Eaton pointed out that back in November, 2020 Resolutions had been written and submitted to the committee and then reportedly passed on to the City Attorney to have the funds dispersed properly. It was now March and there had been no action on this matter. The Mayor stated that the committee could expect the resolutions to be returned to them in April.

6. Update from Mayor regarding Cemetery Parking Lot. The Mayor stated that he was waiting on a meeting between City Attorney Painter and Richard Klose from the American Legion. Richard Klose stated the two had discussed the matter face to face already. The Mayor stated he had heard City employees were concerned about the public using the lot once the American Legion purchased the land from the City. Richard Klose stated that was the whole purpose of creating the lot-that the public was currently parking on Buffalo Trail to attend burial services, creating an unsafe situation which the Legion was attempting to stop. The Mayor then clarified that the American Legion was not interested in leasing the property, that the Legion was hoping for a transfer to the Legion. He also reviewed wording regarding a Right of First Refusal from the American Legion back to the City, that it was a one acre lot and that he would need the legal description of the property for the City Attorney to draw up documents.

Other Items –

7. Review Comp Overtime Report from PPE 2/21/2021. Everything looked to be in order.
8. Clerk Treasurer Update – not in attendance, no update available.

9. Mayor Update –

A. The Mayor told Scot Stokes, chair of the Park Board, that the City was currently obtaining quotes for work needing to be done on the Jaycee Hall. When questioned about what work was needed, Scot Stokes replied that there was 50 years of neglect in the building and that the City had learned a valuable lesson about checking on the property it owns. The Mayor stated that once work was completed the Park Board could reconsider renting the building.

B. Richard Klose stated he had seen work being done at the Duck Pond and wanted to know what was happening. The Mayor stated there were funds from the State, donations from Cenex and matching funds from Lions National organization that were being used to work on the trail around the pond.

C. A committee member inquired about the funds being raised for the Kids Kingdom. There was discussion on the topic but it was generally understood that the group wanted to pull out the existing structures and rebuild that play area. There was also discussion on attempting to return pickets from the fence that held the names of donors.

D. Richard Klose wanted to know if the City had ordered the engine for the van yet. The Mayor was not fully informed on the issue.

E. The Mayor stated he was looking into vacating certain property being leased from MRL for \$700 a month.

F. The Mayor stated he would request Sam resend paperwork to the Library regarding recent findings.

Announcements –

10. The next Budget and Finance meeting will be held on March 23, 2021 at 5:30 p.m.

11. Scot Stokes will be reviewing the claims for the next Budget & Finance meeting. The Chair reviewed the schedule that had been printed as part of the February 9, 2021 minutes and stated it would be reprinted for everyone's convenience in these minutes.

3/23/2021 Scot Stokes	4/13/2021 Bruce McGee	4/27/2021 Emelie Eaton
5/11/2021 Richard Klose	5/25/2021 Scot Stokes	6/8/2021 Bruce McGee
6/22/2021 Emelie Eaton		

The meeting was adjourned at 6:03 p.m.

Respectfully submitted,

Emelie Eaton
Budget and Finance Chair

NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.

File Attachments for Item:

3. Review and approve purchase requisitions.

Date: 1/12/2021
Fund: Sewer
Dept.: Collection +
transmission

PURCHASE REQUISITION

CITY OF LAUREL
MONTANA
59044

VENDOR: APE

VENDOR NO.: 1944

Quantity	Fully Itemize	Est. Cost	Account Number
1	1 replacement lift station Pump	\$9,439.10	5310.630.430631.970
1	freight	\$350.00	
1	labor	\$4,000.00	
1	go switch seal fail/thermal relay	\$494.40	
Total estimated cost		\$14,283.50	

The items listed above are a proper charge against the account shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

Dept. Authorized Signature

Approval: Richard O. [Signature] 01-12-2021

Sam Meyer

Date: 2-9-2021

RETURN TO CITY CLERK



Invoice

Date 3/3/2021

Invoice # 11175

81 Gold Miner Lane, Unit A Belgrade, MT 59714

Customer Phone 406-628-7431, ext 4

Phone # 406-586-1700

Fax # 406-586-1710

Customer Fax

APE SO # 3796

Bill To

Ship To/Service Address:

City of Laurel
PO Box 10
Laurel, MT 59044

City of Laurel
Elm St Lift Station
Laurel, MT 59044

Rep	Terms	Ship Date	Customer PO #	Ship Via	
KLW	Due upon receipt	3/3/2021		BEST WAY	
MPN	Description	Quantity	U/M	Rate	Amount
2/2/2021	Review equipment needed for install with one technician.	1		80.00	80.00
2/4/2021	Epoxy coat flange with one technician.	1.5		80.00	120.00
2/24/2021	Four technicians plugged manhole penetrations and established bypass pumping. Technicians removed old discharge and guide-rail assembly and installed HOMA Go-Switch Panel. Technicians troubleshot interference issue with discharge elbow and LS basin bottom.	23.25		80.00	1,860.00
2/24/2021	Confined space - technicians inside man hole.	4		180.00	720.00
2/25/2021	Four technicians finished installation of discharge assembly and guide-rails. Technicians wired new pump to the panel and Go-Switch and troubleshot panel issues.	34.5		80.00	2,760.00
2/25/2021	Confined space - technicians inside man hole.	5.75		180.00	1,035.00
2/26/2021	Two technicians tested pump rotation and did draw down tests. Technicians also tested alternating relay multiple times. Everything was functioning properly.	6.75		80.00	540.00
	Labor - Installation of all Equipment & Panel Troubleshoot.				7,115.00
	HOMA Solids Handling Pump	1			
	- 610 GPM @ 41 TDH				
	- 10.5 HP, 1750 RPM				
	- 480V, 3 Phase,				
	- 4" ANSI Standard discharge connection				
	- Ability to pass a 3" solid				
	- Explosion Proof Motor				
	4" Autocoupling System	1			
	Lift Handle T-304SS SIZE (T Motor).	1			
	Intermediate Bracket	1			
	Rails	3			
	Replacement Lift Station Pump per Signed Quote AAAQ4990				9,096.70
Interest at the rate of 18% annually or 1.5% monthly will be charged on all overdue invoices.			Total		
			Payments/Credits		
			Balance Due		



Invoice

Date 3/3/2021

Invoice # 11175

81 Gold Miner Lane, Unit A Belgrade, MT 59714

Customer Phone 406-628-7431, ext 4

Phone # 406-586-1700

Fax # 406-586-1710

Customer Fax

APE SO # 3796

Bill To

Ship To/Service Address:

City of Laurel
PO Box 10
Laurel, MT 59044

City of Laurel
Elm St Lift Station
Laurel, MT 59044

Rep	Terms	Ship Date	Customer PO #		Ship Via	
KLW	Due upon receipt	3/3/2021			BEST WAY	
MPN	Description		Quantity	U/M	Rate	Amount
Approved Adder	Go Switch Seal Fail/Thermal Relay		1		494.40	494.40
	Freight Charges		1		500.00	500.00
Additional Material	(2) 4" DI Flanged Elbow		1		278.32	278.32
Additional Material	(1) 6X4 Flanged Concentric Reducer		1		394.93	394.93
	(1) 6X4 Flanged Eccentric Reducer					
	(6) 3/4" X 3-1/2" T-Bolt					
	(1) 6" MJ Gasket					
	(1) 4" Nut/Bolt Set					
	(2) 6" Nut/Bolt Set					
	(1) 4" Gasket					
	(2) 6" Gasket					
Additional Material	(4) 4-Hole SS Uni-Strut L Bracket		1		547.25	547.25
	(5) 1/2" x 1" Bolt w/Nut					
	(25) 5/16" SS Chain					
	(2) 5/16" Shackle					
Interest at the rate of 18% annually or 1.5% monthly will be charged on all overdue invoices.			Total		\$18,426.60	
			Payments/Credits		\$0.00	
			Balance Due		\$18,426.60	

Technical Information

AMS446-300/15,3PUFM



Operating data

Flow	610 US g.p.m.
Head	41 ft
Shaft power P2	9.41 hp
Pump efficiency	72.4 %
Required pump NPSH	
Pump type	Single pump
No. of pumps	1
Fluid	Water, clean

Pump

Pump Code	AMS446-300/15,3PUFM
Impeller	Single channel impeller
Impeller size	11 ¹³ / ₁₆ "
Solid size	4 inch
Discharge port	4" ANSI
Suction port	DN150

Motor

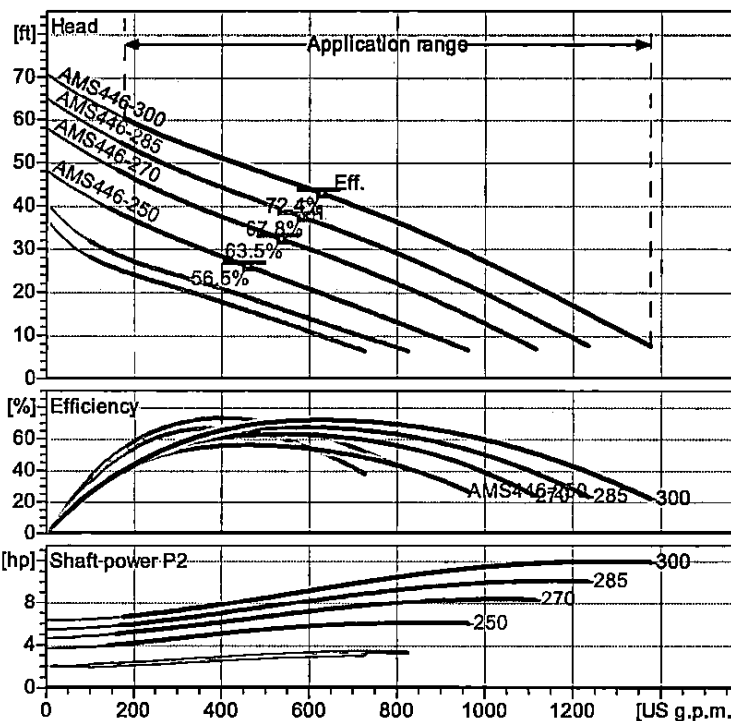
Rated voltage	230/ 460V
Frequency	60 Hz
Rated power P2	15.3 hp
Rated speed	1160 rpm
Number of poles	6
Efficiency	85 %
Rated current	46 / 23A
Degree of protection	IP 68

Materials

Motor housing	Cast Iron ASTM A48;CI.40B
Impeller	Cast Iron ASTM A48;CI.40B
Pump housing	Cast Iron ASTM A48;CI.40B
Wear ring	Bronze ASTM B505; C93200
Motor shaft	AISI 430 F Stainless Steel
Bolts	AISI 304 Stainless Steel
Motor jacket	Stainless steel
Elastomers	Nitrile Rubber

Mechanical seal on motor side	SiC / SiC
Mechanical seal on medium side	SiC / SiC
Lower Bearing	Two angular ball bearings
Upper Bearing	Deep Groove Ball Bearing

Testnorm: P2>10kW, HI Standard Grade 2B
P2<10kW, HI Standard Sect. 11.6.5.4



Wet well installation with coupling kit (PU, 250...300)

Dimensions in mm [inch], letters see table

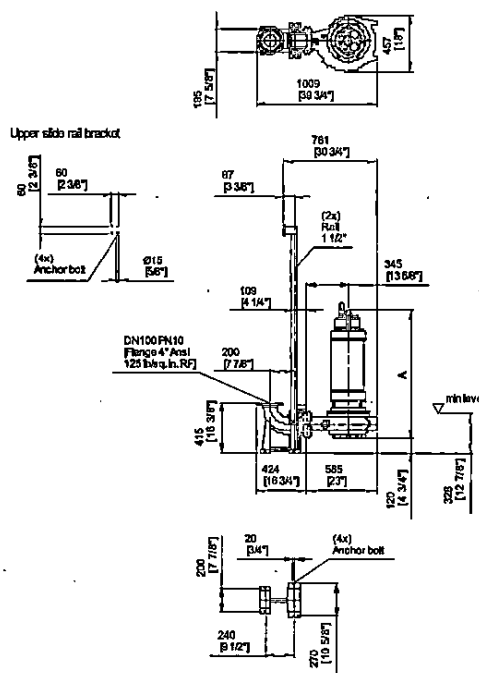
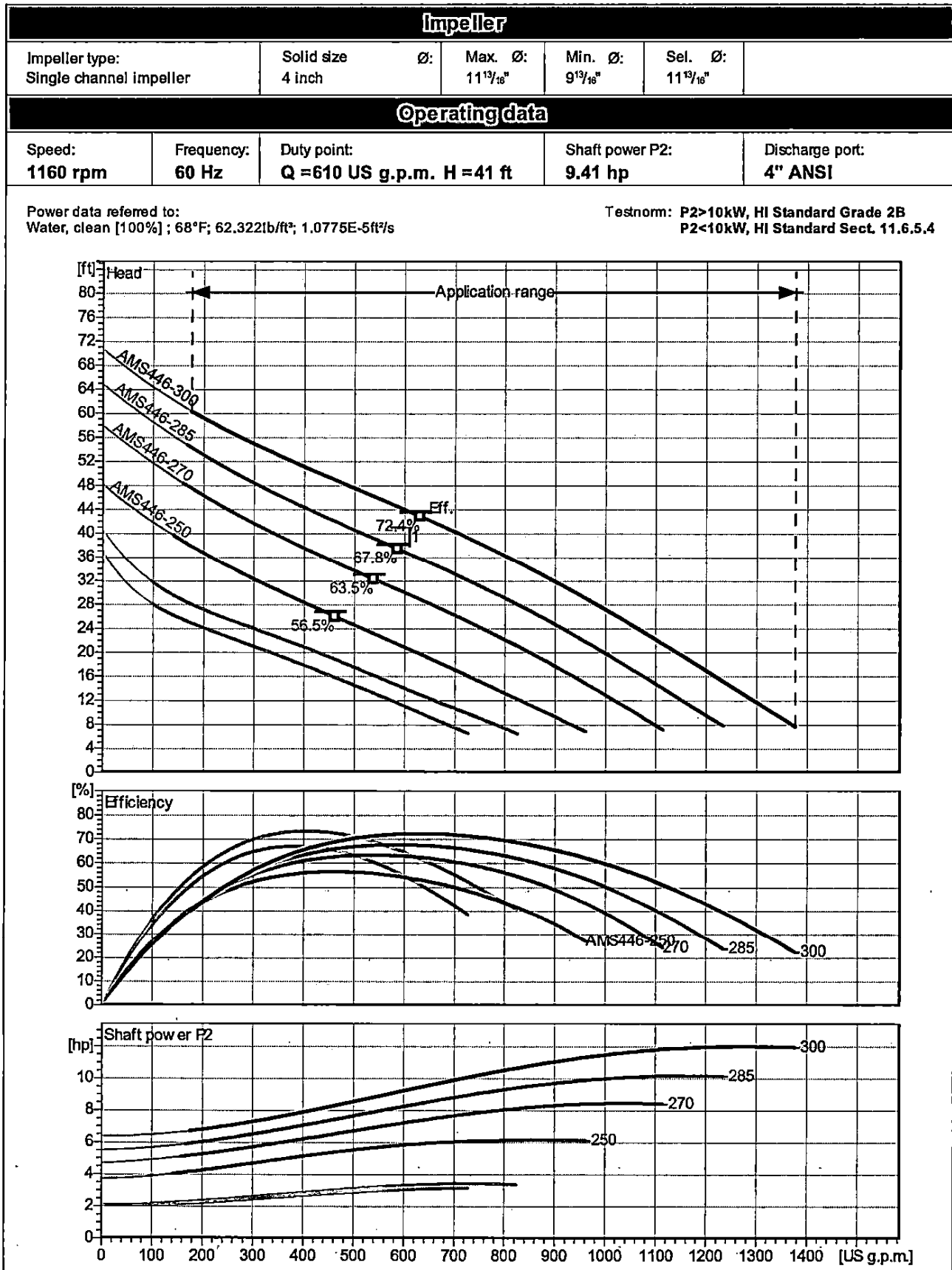


Table Dimensions
(Inch)

A 38¹³/₁₆

Performance Curve

AMS446-300/15,3PUFM



Dimensions

AMS446-300/15,3PUFM



Wet well Installation with coupling kit (PU, 250...300)
Dimensions in mm [inch], letters see table

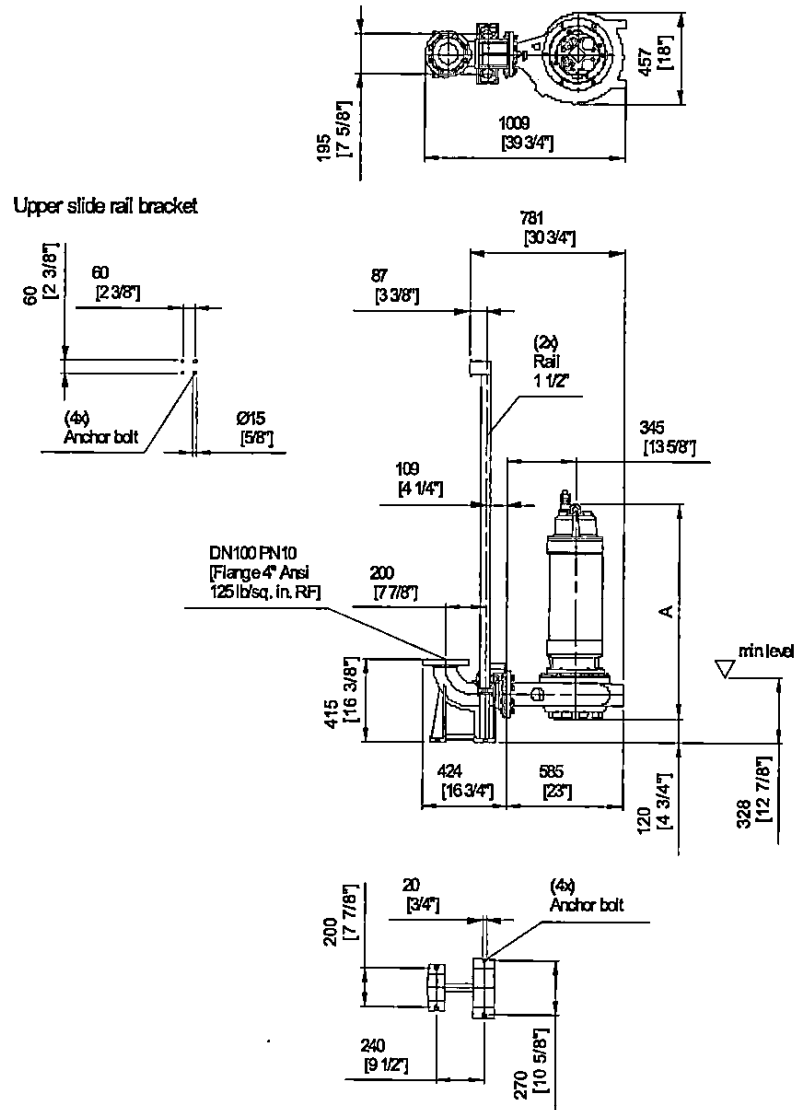


Table Dimensions (inch)

A 38^{13/16}

Technical Data

AMS446-300/15,3PUFM



Operating data			
Flow	610 US g.p.m. / 6 g.p.m.	Head	41 ft
Shaft power P2	9.4 hp	Static head	0 ft
Pump efficiency	72.4 %	Required pump NPSH	ft
Pump type	Single pump	No. of pumps	1
Fluid	Water, clean	Temperature	68 °F
Density	62.32 lb/ft³	Kin. viscosity	1.082E-5 ft²/s

Pump			
Pump Code	AMS446-300/15,3PUFM	Speed	1160 rpm
Suction port	DN150	Head	Max. 60.4 ft
Discharge port	4" ANSI		Min. 7.7 ft
Impeller type	Single channel impeller	Flow	Max. 1375.9 US g.p.m.
Solid size	4 inch	Pump efficiency max.	72.4 %
Impeller Ø	11.8 inch	Required rated power max. P2	12.0 hp

Motor			
Motor design	Submersible motor	Insulation class	H
Motor name	AM204.18P/6/3	Degree of protection	IP 68
Frequency	60 Hz	Temperature class	T3C
Rated power P1	18.0 hp	NEMA code	D
Rated power P2	15.3 hp	Explosion protection	Class I, Div. 1, Grp. C&D
Rated speed	1160 rpm	Efficiency at % rated power	100% 85.0 %
Rated voltage	230 / 460 V 3~		75% 87.0 %
Rated current	46.0 / 23 A		50% 87.0 %
Starting current, direct starting	166.1 / 83 A	cos phi at % rated power	100% 0.78
Starting current, star-delta	51 A		75% 0.73
Starting mode	Directly		50% 0.62
Power cable	4X6 / 4G6	Control cable	2 x 4X1,5 / 5G1,5
Type of power cable	NSSHÖU-J / H07RN8-F PLUS	Type of control cable	NSSHÖU-J / H07RN8-F PLUS
Cable length	32.8 ft	Service factor	1.15
Shaft seal	Mechanical seal on motor side SiC / SiC Mechanical seal on medium side SiC / SiC		
Bearing	Lower Bearing Two angular ball bearings Upper Bearing Deep Groove Ball Bearing		
Remarks			

Materials / Weight			
Motor housing	Cast Iron ASTM A48; CI.40B	Bolts	AISI 304 Stainless Steel
Pump housing	Cast Iron ASTM A48; CI.40B	Elastomers	Nitrile Rubber
Impeller	Cast Iron ASTM A48; CI.40B	Motor jacket	Stainless steel
Wear ring	Bronze ASTM B505; C93200		
Motor shaft	AISI 430 F Stainless Steel		
Weight aggregate	535.71 lb		

2.0.1 - 18.11.2020 (Build 147)

Technical Information

AMS434-220/10,4T/C FM



Operating data

Flow	610 US g.p.m.
Head	41 ft
Shaft power P2	9.29 hp
Pump efficiency	74.7 %
Required pump NPSH	15.1 ft
Pump type	Single pump
No. of pumps	1
Fluid	Water, clean

Pump

Pump Code	AMS434-220/10,4T/C FM
Impeller	Single channel impeller
Impeller size	8 11/16"
Solid size	3 inch
Discharge port	4" ANSI
Suction port	DN100

Motor

Rated voltage	230/ 460V
Frequency	60 Hz
Rated power P2	10.5 hp
Rated speed	1750 rpm
Number of poles	4
Efficiency	87 %
Rated current	24.6 12,3A
Degree of protection	IP 68

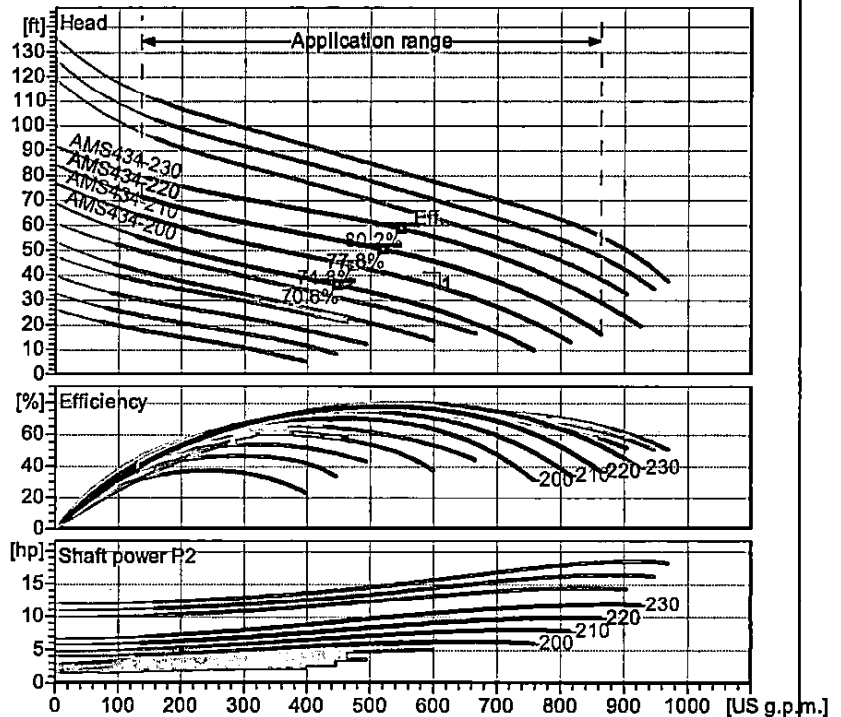
Materials

Motor housing	Cast Iron ASTM A48;CI.40B
Impeller	Cast Iron ASTM A48;CI.40B
Pump housing	Cast Iron ASTM A48;CI.40B
Wear ring	Bronze ASTM B505; C93200
Motor shaft	AISI 430 F Stainless Steel
Bolts	AISI 304 Stainless Steel

Elastomers Nitrile Rubber

Mechanical seal on motor side	SiC / SiC
Mechanical seal on medium side	SiC / SiC
Lower Bearing	Double row angular ball bearing
Upper Bearing	Deep Groove Ball Bearing

Testnorm: HI Standard Sect. 11.6.5.4



Wet well installation with coupling kit (T, 200...230)

Dimensions in mm [inch], letters see table

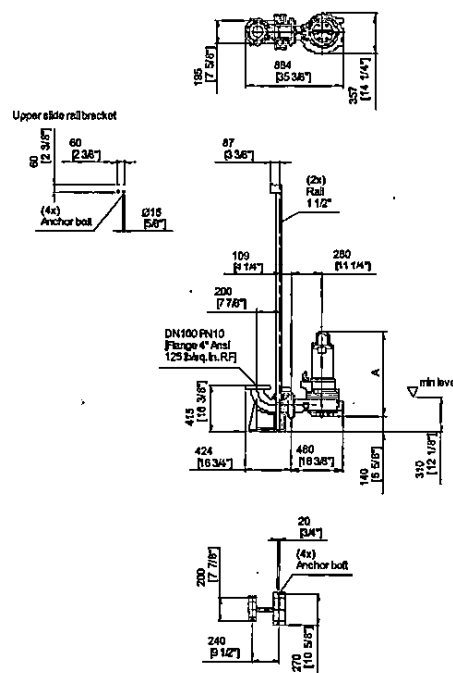
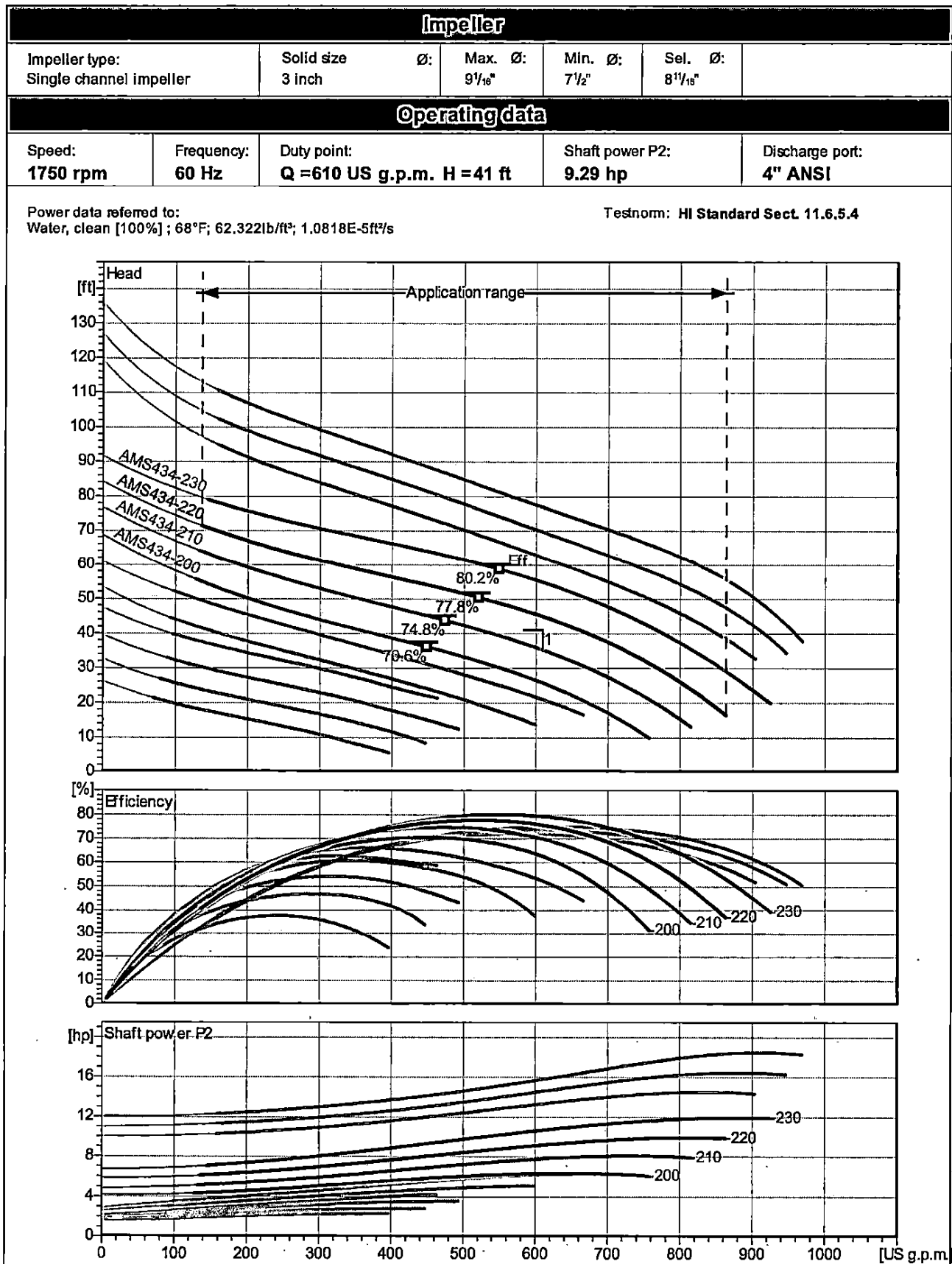


Table Dimensions (Inch)

A 30 1/4

Performance Curve

AMS434-220/10,4T/C FM



Dimensions

AMS434-220/10,4T/C FM

Wet well installation with coupling kit (T, 200...230)

Dimensions in mm [inch], letters see table

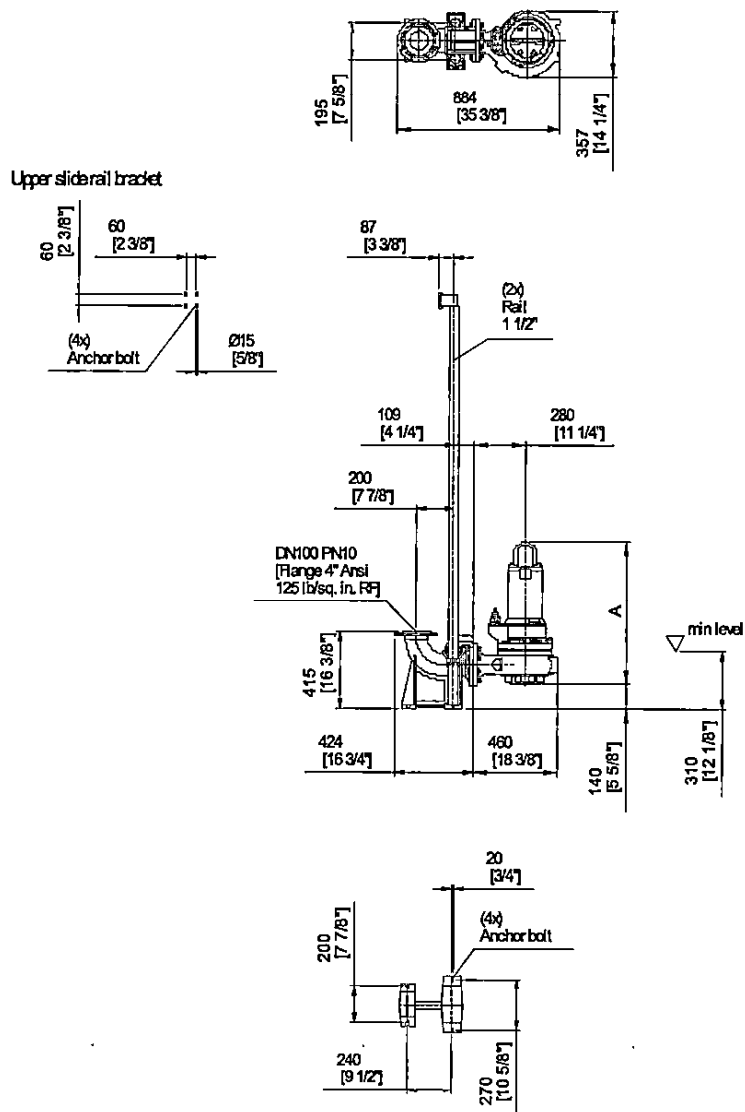


Table Dimensions

(inch)

A

30 1/4

min level = Minimum fluid level for intermittent operation (S3)

Technical Data

AMS434-220/10,4T/C FM



Operating data			
Flow	610 US g.p.m. / 6 g.p.m.	Head	41 ft
Shaft power P2	9.3 hp	Static head	0 ft
Pump efficiency	74.7 %	Required pump NPSH	15.1 ft
Pump type	Single pump	No. of pumps	1
Fluid	Water, clean	Temperature	68 °F
Density	62.32 lb/ft³	Kin. viscosity	1.082E-5 ft²/s

Pump			
Pump Code	AMS434-220/10,4T/C FM	Speed	1750 rpm
Suction port	DN100	Head Max.	71.5 ft
Discharge port	4" ANSI	Head Min.	16.6 ft
Impeller type	Single channel impeller	Flow Max.	863.0 US g.p.m.
Solid size	3 inch	Pump efficiency max.	77.8 %
Impeller Ø	8.66 inch	Required rated power max. P2	9.9 hp

Motor			
Motor design	Submersible motor	Insulation class	H
Motor name	AM173.11,9T/4/3	Degree of protection	IP 68
Frequency	60 Hz	Temperature class	T3C
Rated power P1	12.0 hp	NEMA code	D
Rated power P2	10.5 hp	Explosion protection	Class I, Div. 1, Grp. C&D
Rated speed	1750 rpm	Efficiency at % rated power	100% 87.0 %
Rated voltage	230 / 460 V 3~	Efficiency at % rated power	75% 88.0 %
Rated current	24.6 / 12,3 A	Efficiency at % rated power	50% 88.0 %
Starting current, direct starting	110.9 / 55,5 A	cos phi at % rated power	100% 0.87
Starting current, star-delta	37 A	cos phi at % rated power	75% 0.84
Starting mode	Directly	cos phi at % rated power	50% 0.75
Power cable	7X2,5 / 4G4	Control cable	4X1,5 / 5G1,5
Type of power cable	NSSHÖU-J / H07RN8-F PLUS	Type of control cable	NSSHÖU-J / H07RN8-F PLUS
Cable length	32.8 ft	Service factor	1.15
Shaft seal	Mechanical seal on motor side Mechanical seal on medium side	SiC / SiC SiC / SiC	
Bearing	Lower Bearing Upper Bearing	Double row angular ball bearing Deep Groove Ball Bearing	
Remarks			

Materials / Weight			
Motor housing	Cast Iron ASTM A48; CI.40B	Bolts	AISI 304 Stainless Steel
Pump housing	Cast Iron ASTM A48; CI.40B	Elastomers	Nitrile Rubber
Impeller	Cast Iron ASTM A48; CI.40B		
Wear ring	Bronze ASTM B505; C93200		
Motor shaft	AISI 430 F Stainless Steel		
Weight aggregat	297.62 lb		

2.0.1 - 18.11.2020 (Build 147)



Warranty

FIVE YEAR PRO-RATED MUNICIPAL PUMP WARRANTY A Series PUMPS STANDARD & EXPLOSION PROOF PERMANENT TYPE INSTALLATION*

Homa Pump Technology warrants the above referenced pumps ("Products") to be free from defects in workmanship and materials as follows:

If used in a permanent municipal application, the warranty period shall expire five (5) years from date of initial installation. If start up does not occur within six (6) months after date of shipment from Manufacturer, the warranty period shall expire five (5) years after the date of shipment from Manufacturer. This warranty is contingent upon purchaser's or end user's payment of the applicable percentage of the list price (list price minus covered %) of the following parts in effect at time of replacement.

WARRANTY COVERAGE

	Months	Months	Months	Months
	0-18	19-31	32-45	46-60
Percentage	100%	75%	50%	25%

*If used in any non-municipal application, the warranty period shall expire on the earliest of the below dates:

- i) one (1) year from date of installation of the Products; or
- ii) eighteen (18) months from date of shipment of the Products from Manufacturer.

Products or parts thereof that are replaced or repaired under warranty during the original warranty period, shall be covered under this warranty until the expiration of the original warranty period or ninety (90) days from the date of such replacement or repair, whichever is later. In any event, such extended warranty period shall not exceed ninety (90) days after the expiration of the original warranty period.

The warranties stated above are contingent upon start-up of the equipment on site by an authorized Manufacturer's representative, as verified by receipt of start-up reports completed and signed by an authorized Manufacturer's representative. (For all "P" and larger Motors the report must be on file at Homa PTI).

If during the warranty period, any Products fail to meet the requirements set out in this warranty, the purchaser or end user shall give written notification to Manufacturer stating the reasons therefor. Upon receipt of prior written authorization from Manufacturer, Products shall be transported to Manufacturer's authorized service center, prepaid, at purchaser or end-user's cost. Manufacturer's sole obligation shall be to repair, modify or replace Products or parts thereof, at Manufacturer's sole option. Products repaired under this warranty will be returned with freight prepaid. Products must be repaired by an authorized Manufacturer repair center for warranty coverage to be considered. All warranty repairs will be done with OEM parts, use of Non-OEM parts is not authorized.

All protection features (such as moisture sensors, bearing monitors, and thermal overloads) incorporated in the Products must be connected and operable for warranty coverage. Proof of monitoring must be provided upon request.

This warranty shall not apply to any Products or parts thereof which have been (i) subjected to misuse, misapplication, accident, alteration, neglect, failure to act in a timely manner to address alarms/warnings, or physical damage; (ii) installed, operated, and/or maintained in a manner which is contrary to Manufacturer's written instructions as it pertains to installation, operation and maintenance of the Products, including but without limitation to being operated without being connected to monitoring devices supplied with specific products for protection; (iii) used in an application or for pumping liquids other than the use for which it is intended as specified in Manufacturer's product literature; (iv) damaged due to a defective power supply, improper electrical protection, faulty repair, ordinary wear and tear, corrosion, erosion or chemical attack, an act of God, an act of war or by an act of terrorism; (v) damaged resulting from the use of accessory equipment not sold by Manufacturer or not approved by Manufacturer for use in connection with Manufacturer's products; or (vi) repaired or altered without Manufacturer's written consent.

This warranty does not cover costs for standard and/or scheduled maintenance that is performed, nor does it cover Manufacturer's parts that, by virtue of their operation, require replacement through normal wear (aka: Wear Parts), unless a defect in material or workmanship is determined by Manufacturer. Wear Parts are defined as cutters, cutting plates, impellers, diffusers, wear rings (stationary or rotating), volutes (when used in an abrasive environment), oil, grease, cooling fluids and/or any items deemed necessary to perform and meet the requirements of normal maintenance on all Manufacturer equipment.

Manufacturer shall not be liable for any special, indirect, consequential, or punitive damages, or profit loss of any kind. Major components not manufactured by the Manufacturer are covered by the original manufacturer's warranty in lieu of this warranty. In addition to any other special, indirect or consequential damages referenced above, Manufacturer shall not be responsible for travel expenses, rented (replacement) equipment, pump removal fees, installation fees, outside contractor's fees, or unauthorized repair shop expenses.

This warranty shall extend only to the initial end user.

ALL OTHER WARRANTIES, CONDITIONS AND REPRESENTATIONS, EXPRESSED OR IMPLIED BY STATUTE, COMMON LAW OR OTHERWISE, IN RELATION TO THE SUPPLY OF THE PRODUCTS INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED TO THE EXTENT PERMITTED BY LAW.

*This warranty is applicable to Products supplied by Homa Pump Technology, unless specifically indicated otherwise in writing by Manufacturer.

Rev 9/24/2020



RUSSELL INDUSTRIES INC.
P.O. BOX 2990 Casper, WY 82602
(307)265-9566 FAX (307)265-3019
www.russellpumps.com

QUOTE

Cust #: 1374

TAKEN BY	ORDER DATE	ORDER #
pmw	01/08/21	142382-00
CUSTOMER PO#		PAGE #
NEW PUMP QUOTE		1

Bill To: City of Laurel
P.O. Box 10
Laurel, MT 59044

Ship To: City of Laurel
115 W First Street
Laurel, MT 59044

Instructions		Reference	
ELM ST LIFT STN 10-1346-ASVP		JUSTIN BAKER	
Ship Point	Via	Terms	
Russell Industries Inc. MT	Motor Frt	Net 30 Days	

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QTY. (UM)	NET TOTAL
<p>Please send invoice and statements to: ap@laurel.mt.gov ** PLUS FREIGHT-PREPAID & ADDED TO INVOICE. ESTIMATED \$450.00. INSTALLATION CHARGES NOT INCLUDED IN QUOTE. ESTIMATED LEAD TIME 6-7 WEEKS. ** IF BASE ELBOW IN STATION IS BROKEN- A NEW SF GUIDE SHOE WILL NEED TO BE PURCHASED. 48156-568 - \$835.00 ** **</p>					
1	SF4A-X GR SUBM PUMP 15HP 3/60/460 8" IMPELLER ** BUILT TO SERIAL: 1591131	1	11575.00	each	\$ 11575.00
1 Lines Total		Qty Shipped Total	1 Total	\$ 11575.00	
			Invoice Total	\$ 11575.00	



RUSSELL INDUSTRIES INC.
P.O. BOX 2990 Casper, WY 82602
(307)265-9566 FAX (307)265-3019
www.russellpumps.com

QUOTE

TAKEN BY	ORDER DATE	ORDER #
pmw	12/29/20	142326-00
CUSTOMER PO#		PAGE #
QUOTE-BASE REPAIR		1

Cust #: 1374

Bill To: City of Laurel
P.O. Box 10
Laurel, MT 59044

Ship To: City of Laurel
115 W. First Street
Laurel, MT 59044

Instructions		Reference	
ELM 10-1346-ASVP-BASE REPAIR		JUSTIN BAKER	
Ship Point	Via	Terms	
Russell Industries Inc. MT	Motor Frt	Net 30 Days	

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QTY. (UM)	NET TOTAL
<p>Please send invoice and statements to: ap@laurel.mt.gov ** ** IF THE BASE IN THE ELM STREET LIFT STATION 10-1346-ASVP IS FOUND TO BE BROKEN, THE FOLLOWING PARTS MAY BE NEEDED TO REPAIR IT. ** ** NOTE: THESE PARTS ARE SPECIAL ORDER. THERE WILL BE A RESTOCKING FEE OF 30-40% FROM THE MANUFACTURER PLUS ALL FREIGHT CHARGES IF ORDERED AND RETURNED. THE CITY OF LAUREL WILL BE RESPONSIBLE FOR THESE CHARGES. ** ** THE ELM STREET LIFT STATION WAS RETRO-FITTED FROM IT'S ORIGINAL DESIGN TO REPLACE THE PUMPS IN 2015. THE ORIGINAL BASE ELBOW IN THE STATION IS OBSOLETE AND CAN NO LONGER BE PURCHASED. THE NEW BASE ELBOW TO FIT THE EXISTING PUMP WILL REQUIRE 2" GUIDE RAILS. ** ** QUOTE IS FOR REPAIR PARTS ONLY. WET WELL CLEANING AND CONFINED SPACE REPAIRS BY OTHERS. **</p>					
1	48156-604 GR 4" SF BASEPLATE [LONG]	1	970.00	each	\$ 970.00
2	2" X 20' SCHEDULE 40, STAINLESS STEEL PIPE ** Original design on wet well depth was 23'.	3	304.20	each	\$ 912.60
3	41881-645 GR GUIDE RAIL SPLICE ASSEMBLY ** 4 weeks until available from manufacturer.	1	585.15	each	\$ 585.15
4	41881-612 GR UPPER GUIDE RAIL BRACKET	1	323.70	each	\$ 323.70
6	48156-568 GR 4" GUIDE SHOE FOR SF BASE	1	835.00	each	\$ 835.00
5 Lines Total		Qty Shipped Total	7 Total	\$ 3626.45	
			Invoice Total	\$ 3626.45	



RUSSELL INDUSTRIES INC.
P.O. BOX 2990 Casper, WY 82602
(307)265-9566 FAX (307)265-3019
www.russellpumps.com

QUOTE

TAKEN BY	ORDER DATE	ORDER #
ES	12/15/20	142268-00
CUSTOMER PO#		PAGE #
NEED PO		1

Cust #: 1374

Bill To: City of Laurel
P.O. Box 10
Laurel, MT 59044

Ship To: City of Laurel
115 W. First Street
Laurel, MT 59044

Instructions	Reference	
FRT CHRGS WILL APPLY	JUSTIN BAKER	
Ship Point	Via	Terms
Russell Industries Inc.	Rll Truck	Net 30 Days

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QTY. (UM)	NET TOTAL
Please send invoice and statements to: ap@laurel.mt.gov *** *** JOB #20-02074 *** TEAR DOWN AND INSPECT FOR REPAIR *** GORMAN RUPP SF4A-X S/N: 1591131 *** *** QUOTE IS FOR PUMP REPAIR ONLY. INSTALLATION, BASE ELBOW, GUIDE RAIL(S) NOT INCLUDED IN QUOTE. *** ***					
1	INSPECTION FEE SEE BELOW TEARDOWN OF PUMP	1	0.00	each	\$ 0.00
2	31514-017 GORMAN RUPP IMPELLER WASHER	1	37.75	each	\$ 37.75
3	MBD1020 GORMAN RUPP SCREW	1	1.45	each	\$ 1.45
4	25152-276 GR O RING	2	6.15	each	\$ 12.30
5	25152-379 GR O-RING BUNA	1	11.00	each	\$ 11.00
6	25154-022 GR O RING FLUOROCBN	1	1.50	each	\$ 1.50
7	31441-030 GR SHAFT SLEEVE 1706H	1	188.85	each	\$ 188.85
8	25285-856 GR MECH SEAL 1-1/2	1	160.40	each	\$ 160.40
9	31161-042 GR SPRING RETAINER 17000	1	30.80	each	\$ 30.80
10	37J 17090 GR ADJ SHIM SET 17090	1	5.00	each	\$ 5.00
11	S1718 GR CONNECTOR	3	3.25	each	\$ 9.75
12	S1905 GR BALL BEARING	1	14.85	each	\$ 14.85

Continued on next page ...

PURCHASE REQUISITION

CITY OF LAUREL
MONTANA
59044

Date: _____
Fund: GENERAL
Dept.: FIRE

VENDOR: MES
700 W. MISSISSIPPI AVE
STE E3
DENVER, CO 80223

VENDOR NO.: _____

Quantity	Fully Itemize	Est. Cost	Account Number
5	TURNOUT COATS \$1425.00 EA	\$ 7125.00	1000-240-420400-226
5	TURNOUT PANTS \$960.00 EA	\$ 4800.00	
5	SUSPENDERS - \$45.00 EA	\$ 225.00	
5	NOMEX HOODS \$31.00 EA	\$ 155.00	
5 pr	STRUCTURE GLOVES \$95.00 EA	\$ 475.00	
5 pr	STRUCTURE BOOTS \$392.00 EA	\$ 1960.00	
Total estimated cost		14,740.00	

The items listed above are a proper charge against the account shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.


Dept. Authorized Signature

Approval:
Finance Committee _____

Date: _____

RETURN TO CITY CLERK



700 W. Mississippi Ave
STE E3
Denver, CO 80223

Quote

Date 02/24/2021
Quote # QT1449129
Expires 03/26/2021
Sales Rep Burd, Dale E
PO # Brent Peters
Shipping Method FedEx Ground

Bill To

ATTN: Fire Chief Brent Peters
CITY OF LAUREL
215 West 1st Street
Laurel MT 59044

Ship To

LAUREL FIRE DEPARTMENT
215 WEST 1ST STREET
LAUREL MT 59044
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
HFRP Tail Coat	MTLAUR00075		MTLAUR00075 HFRP Tail Coat LTO-7413, Gold Pioneer bunker coat per specs	4	1,425.00	5,700.00
HFRP Tail Pant	MTLAUR00076		MTLAUR00076 HFRP Tail Pant LTO-7413, Gold Pioneer bunker pant per specs	5	960.00	4,800.00
SP-DFQ SPP-41 to 45 inch-Regular			Dyna Fit Suspenders w/Quick Adjust and Padding Added	4	45.00	180.00
VPR-NXLN-BW			20% Nomex 80% Lenxing Black and White Hood	4	31.00	124.00
GFA-GA-1212-Large -Regular-76N			Fire Armor Gauntlet Glove McCleary, Peters, Bartram	3	95.00	285.00
GFA-GA-1212-Medi um-Regular-70N			Fire Armor Gauntlet Glove Kuntz	1	95.00	95.00
BT5555-BLACK-Wid e-11			Honeywell PRO Nighthawk 5555 Peters, Bartram, Kuntz	3	420.00	1,260.00
BT5555-BLACK-Wid e-13			Honeywell PRO Nighthawk 5555 McCleary	1	420.00	420.00

Shipping Cost (FedEx Ground) 12,864.00
Subtotal 0.00
Total \$12,864.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1449129

File Attachments for Item:

6. Review Comp Overtime Reports.

Comp and Overtime Report

PPE: 3-7-21Division: POLICESubmitted by: LANGUE

Date	Comp Hours	O/T Hours	Name	Reason	Rate
3-4-21	(4)	-	BAUMGARTNER	SCHEDULED OT	24.11
3-2-21		(3)	BOOTH	SCHEDULED OT - UNION NEGOTIATIONS	24.11
3-4-21		(4)	BOOTH	SCHEDULED OT	24.11
3-3-21	(2 1/2)	-	CANAPE	UNION NEGOTIATIONS	23.71
3-7-21		(4)	CORTESE	SCHEDULED OT	24.11
3-4-21	(4)		JOHNSON	SCHEDULED OT	25.17
3-3-21		(1)	KINN	OT TO COVER UNION NEGOTIATIONS	21.37
3-2-21	(6)	-	MCCARTNEY	UNION NEGOTIATIONS	22.43
3-3-21	(9)	-	MCCARTNEY	UNION NEGOTIATIONS	22.43
3-7-21	(4)	-	McFARLAND	SCHEDULED OT	23.11
3-7-21		(4)	PITTS	SCHEDULED OT	31.32
2-22-21	(1)	-	RASMUSSEN	WARRANT RETURN P2021-0186	24.11
2-23-21	(1)	-	RASMUSSEN	CITY COURT	24.11
3-7-21	(4 1/2)	-	RASMUSSEN	SCHEDULED OT & T/5 hr T4 DALLAS ARREST	24.11
3-7-21		(4)	SENGWICK	SCHEDULED OT	24.11
<hr/>					
	36				
	X 1.5				
	54	Comp hours			
<hr/>					
				22.50 X 22.43 =	504.168
				3.75 X 23.71 =	88.91
				6 X 23.11 =	138.66
				15.75 X 24.11 =	379.73
				6 X 25.17 =	151.02
					1263.00
					=
<hr/>					
		22 OT hours			
				1 X (21.37 X 1.5) =	32.06
				17 X (24.11 X 1.5) =	614.81
				4 X (31.32 X 1.5) =	187.92
					834.79
					=

Total 2097.79

Comp and Overtime Report

PPE: 3-7-21Division: POLICESubmitted by: LANGUE

Date	Comp Hours	O/T Hours	Name	Reason	Rate
3-4-21	(4)		BAUMGRATER	SCHEDULED OT	24.11
3-2-21		(5)	BOOTH	SCHEDULED OT - UNION NEGOTIATIONS	24.11
3-4-21		(4)	BOOTH	SCHEDULED OT	24.11
3-3-21	(2 1/2)		CANAPÉ	UNION NEGOTIATIONS	23.71
3-7-21		(4)	CORTESÉ	SCHEDULED OT	24.11
3-4-21	(4)		JOHNSON	SCHEDULED OT	25.17
3-3-21		(1)	KINN	OT TO COVER UNION NEGOTIATIONS	21.37
3-2-21	(6)		MCCARTNEY	UNION NEGOTIATIONS	22.43
3-3-21	(9)		MCCARTNEY	UNION NEGOTIATIONS	22.43
3-7-21	(4)		MCFARLAND	SCHEDULED OT	23.11
3-7-21		(4)	PITTS	SCHEDULED OT	31.32
2-22-21	(1)		RASMUSSEN	WARRANT RETURN P2021-0186	24.11
2-23-21	(1)		RASMUSSEN	CITY COURT	24.11
3-7-21	(4 1/2)		RASMUSSEN	SCHEDULED OT & T/5 hr 14 DRUG ARREST	24.11
3-7-21		(4)	SEGLICKS	SCHEDULED OT	24.11
<hr/>					
	36				
	X 1.5				
	54	Comp hours			
				22.50 X 22.43 =	504.168
				3.75 X 23.71 =	88.91
				6 X 23.11 =	138.66
				15.75 X 24.11 =	379.73
				6 X 25.17 =	151.02
					1263.00
					=
		22 OT hours			
				1 X (21.37 X 1.5) =	32.06
				17 X (24.11 X 1.5) =	614.81
				4 X (31.32 X 1.5) =	187.92
					834.79
					=

Total
4 2097.19

Comp and Overtime Report

PPE: B-7-21

Division: Shop

Submitted by: Wesley Strecker

[illegible]

Comp and Overtime Report

PPE: 3/7/21

Division: Ambulance

Submitted by: Kelly Stricker

Date	Comp Hours	O/T Hours	Name	Reason	Rate
3/3		(4)	M. Ecklund	Meetings	18.25
3/4	2		E. Grayson	Finish Reports from shift	16.50
2/27	1.5		T. White	Late Call	16.83
2/24		(4.5)	W. Wong	First Aid for PD	14.98
<hr/>					
	3.5				
	X 1.5				
	5.25			Comp hours	
<hr/>					
				3 X 16.50 =	49.50
				2.25 X 16.83 =	37.87
					87.37
<hr/>					
				8.5 OT hours	
<hr/>					
				4.5 X (16.98 X 7.5)	114.62
				4 X (18.25 X 1.5)	109.50
					224.12
<hr/>					
Total 311.49					

Comp and Overtime Report

PPE: 3/7/21

Division: Clerks Office

Submitted by: Holly Strecker

Reason _____ | Rafe _____

[illegible]

Comp and Overtime Report

PPE: 3/7/21

Division: Court

Submitted by: Kelly Strecker

[illegible]

Comp and Overtime Report

PPE: 3/7/21

Division: WWTP - WTP

Submitted by:

Signature: Kelly Strecker

[illegible]