

MEMO

To: Coal Board Members

From: Department of Commerce Staff

Re: Budget Updates

Budget Updates will be provided at the December 12<sup>th</sup> Coal Board meeting.

09.9.2019

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To

Montana Coal Board  
John Williams, Chair  
PO Box 200523  
Helena MT 59620

Chairperson and Members of the Coal Board

We are writing to request an extension of Coal Board Contract #0790. We are requesting an extension be granted to extend the contract until December 31, 2019.

We have made substantial progress on our project. We are requesting an extension until December to cover any more unexpected delays however we anticipate finalizing the project by October 31, 2019.

We have spent \$48,314 of our contract and have \$11,686 remaining, which will be committed to the cement floor and finalizing the electrical. We have remained on budget so far in our project.

Thank you for your consideration in this matter and your continued support of our expansion project.

Sincerely,



Travis W. Jones  
Broadview Rural Volunteer Fire District Chief

---

## Broadview Rural Volunteer Fire District

Chief Travis Jones  
Tel 406-855-1065

P.O. Box  
Broadview, MT 59015

Email  
[broadviewvfd@gmail.com](mailto:broadviewvfd@gmail.com)



**From:** [Rothenbuecher, A.C.](#)  
**To:** "[Carter County Clerk and Recorder](#)"  
**Subject:** RE: [EXTERNAL] FW: RE: Carter County Coal Board Application 0876  
**Date:** Wednesday, October 16, 2019 1:23:00 PM  
**Attachments:** [image002.gif](#)

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Good afternoon,

Thank you for your email. You can expect to receive an email from one of our program staff to coordinate the routing of a contract. Firstly, the County will receive an award letter. I will also provide this information to the Coal Board at the December 12, 2019 meeting.

Warmly,

A.C. ROTHENBUECHER  
Operations Manager

## MONTANA

COMMUNITY DEVELOPMENT DIVISION  
DEPARTMENT OF COMMERCE

T: 406.841.2551

[COMDEV.MT.COM](http://COMDEV.MT.COM)

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**From:** Carter County Clerk and Recorder <[ccnrc@midrivers.com](mailto:ccnrc@midrivers.com)>  
**Sent:** Wednesday, October 16, 2019 1:14 PM  
**To:** Rothenbuecher, A.C. <[A.C.Rothenbuecher@mt.gov](mailto:A.C.Rothenbuecher@mt.gov)>  
**Subject:** [EXTERNAL] FW: RE: Carter County Coal Board Application 0876

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**From:** Carter County Clerk and Recorder <[ccnrc@midrivers.com](mailto:ccnrc@midrivers.com)>  
**Sent:** Wednesday, October 16, 2019 11:57 AM  
**To:** 'acrothenbuecher@mt.gov' <[acrothenbuecher@mt.gov](mailto:acrothenbuecher@mt.gov)>  
**Cc:** [rtooke@dmhainc.com](mailto:rtooke@dmhainc.com)  
**Subject:** RE: Carter County Coal Board Application 0876

October 16, 2019

A. C. Rothenbuecher  
Operations Manager  
Montana Community  
Development Division  
Department of Commerce

Dear Mr. Rothenbuecher

In response to your email to the Carter County Commission, regarding

the application to the Coal Board for electronic health record system, we are honored to accept the \$4,606 and move forward with the award and contract. These monies will be most helpful in developing our electronic health record system. We'll expect to receive additional information following your December 12, 2019 meeting. Please let us know if additional information will be required. Thank you in advance for this Coal Grant Award.

Regards

Pamela J. Castleberry, Clerk and Recorder  
For the Board of Carter County Commissioners

**REVISED PROJECT BUDGET FOR  
DAHL MEMORIAL HEALTHCARE ELECTRONIC HEALTH  
RECORD SOFTWARE REPLACEMENT**

DECEMBER 1, 2019

<b>PROJECT BUDGET FOR --- Dahl Memorial Healthcare Electronic Health Record software replacement</b>					
Completed by: <u>Ryan Tooke</u>		For: (location) <u>Ekalaka</u> , MT		Date: <u>5/1/2019</u>	
ADMINISTRATIVE / FINANCIAL COSTS	SOURCE: DMHA	SOURCE: Coal Board Grant	SOURCE: REDLG Mid-Rivers Loan	SOURCE: MFFA Loan and USDA-RD Grant	TOTAL:
Grant Administration	\$500.00	\$	\$	\$	\$500.00
Office Costs	\$	\$	\$	\$	\$
Professional Services	\$	\$	\$	\$	\$
Legal Costs	\$	\$	\$	\$	\$
Travel & Training	\$	\$	\$	\$	\$
<b>TOTAL ADMINISTRATIVE/ FINANCIAL COSTS</b>	\$	\$	\$	\$	\$
<b>ACTIVITY COSTS:</b>	\$500.00				\$500.00
Software	\$	\$4,606.00	\$587,925.00	\$240,000	\$832,527.00
Construction Cost	\$	\$	\$	\$	\$
Architectural/Engineering Design	\$	\$	\$	\$	\$
Product Completion (PER's, studies, etc.)	\$	\$	\$	\$	\$
Contingency	\$	\$	\$	\$	\$
<b>TOTAL ACTIVITY COSTS</b>	\$	\$	\$	\$	\$
<b>TOTAL PROJECT COSTS</b>	\$500.00	\$4,606.00	\$587,925.00	\$240,000.00	\$833,027.00

**BUDGET NARRATIVE FOR  
DAHL MEMORIAL HEALTCARE ELECTRONIC HEALTH  
RECORD SOFTWARE REPLACEMENT**

DECEMBER 1, 2019

**BUDGET NARRATIVE**

**ADMINISTRATIVE/FINANCIAL COSTS**

<b>Personnel Services/Office Costs:</b>	<b>\$ 500.00</b>
Personnel services will be at a minimum for the Dahl Memorial software implementation project. Funds for this budget item will be paid for by the Hospital and considered an in-kind contribution.	
<b>Professional Services:</b>	<b>\$ 0.00</b>
There will be no professional services required on the project.	
<b>Legal Costs:</b>	<b>\$ 0.00</b>
No legal costs are anticipated or budgeted for in this project.	
<b>Audit Fees:</b>	<b>\$ 0.00</b>
Audit fees will not be necessary with this project.	
<b>TOTAL ADMINISTRATIVE/FINANCIAL COSTS</b>	<b>\$ 500.00</b>

**ACTIVITY COSTS**

<b>Software Costs:</b>	<b>\$ 832,527.00</b>
Estimated cost of the Software system (Electric Health Record) with delivery and installation factored into the quote price.	
<b>Construction Cost:</b>	<b>\$0.00</b>
<b>Architectural Design:</b>	<b>\$ 0.00</b>
<b>Contingency:</b>	<b>\$ 0.00</b>
<b>TOTAL ACTIVITY COSTS:</b>	<b>\$500.00</b>
<b>TOTAL PROJECT COSTS:</b>	<b>\$833,027.00</b>

**REVISED IMPLEMENTATION SCHEDULE FOR  
DAHL MEMORIAL HEALTHCARE ELECTRONIC HEALTH  
RECORD SOFTWARE REPLACEMENT**

DECEMBER 1, 2019

<b>IMPLEMENTATION SCHEDULE FOR EHR SOFTWARE PROJECT</b>													
TASK	QUARTERS 2019				QUARTERS 2020				QUARTERS 2021				
	1 <sup>ST</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>TH</sup>	1 <sup>ST</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>TH</sup>	1 <sup>ST</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>TH</sup>	
<b>PROJECT START-UP</b>													
<b>A.</b> Sign contract with Coal Board			X										
<b>B.</b> Secure approval of other funding			X										
<b>C.</b> Submit progress reports and drawdown request. (Progress reports quarterly if no draws submitted)			X	X	X	X							
<b>PROJECT CONSTRUCTION</b>													
<b>A.</b> Convert Data from old system to new			X	X									
<b>B.</b> Training and Implementation of EHR			X	X	X								
<b>C.</b> Go live with the new EHR and continued training					X	X							
<b>D.</b> Monitor Progress					X	X	X	X	X				
<b>E.</b> Move EHR to new facility										X			
<b>PROJECT CLOSE-OUT</b>													
<b>A.</b> Coal Board administrative staff conduct on-site monitoring of the project.							X						
<b>B.</b> Submit project completion report.								X					
<b>C.</b> Include project in audits.								X					

**From:** [DOC CDD Webmail](#)  
**To:** [Young, Rachel](#)  
**Cc:** [Rothenbuecher, A.C.](#); [Olson, Jennifer](#)  
**Subject:** FW: RE: Town of Hysham - Coal Board Request  
**Date:** Tuesday, November 26, 2019 8:40:38 AM  
**Attachments:** [Hysham Coal Board Grant-Additional Funds Request.pdf](#)  
[Hysham Project Budget 2019.pdf](#)  
[Hysham Implementation Schedule 2019.pdf](#)

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**From:** Becky Bey <[becky.bey@kljeng.com](mailto:becky.bey@kljeng.com)>  
**Sent:** Monday, November 25, 2019 8:35 PM  
**To:** Rothenbuecher, A.C. <[A.C.Rothenbuecher@mt.gov](mailto:A.C.Rothenbuecher@mt.gov)>; Sheehan, Patrick <[Patrick.Sheehan@mt.gov](mailto:Patrick.Sheehan@mt.gov)>; DOC CDD Webmail <[DOCCDD@mt.gov](mailto:DOCCDD@mt.gov)>  
**Cc:** Bryan Vanderloos <[Bryan.Vanderloos@kljeng.com](mailto:Bryan.Vanderloos@kljeng.com)>; 'Bob Keele (townofhysham@rangeweb.net)' <[townofhysham@rangeweb.net](mailto:townofhysham@rangeweb.net)>  
**Subject:** [EXTERNAL] RE: Town of Hysham - Coal Board Request

A.C. , on behalf of the Town of Hysham, please find attached a letter formally requesting consideration of additional funds from the Coal Board for the Hysham Wastewater System Rehabilitation Phase I Project. We have also included an updated schedule and budget as supporting documents for the request.

You might recall our emails back and forth late in October in which we discussed the process for this request. At that time, based on the fact this is not a unique and distinct project, but rather a request for funds directed toward the original project awarded in 2018, you recommended the Town submit a letter of request for additional funds for the current project (versus an entirely new application) and that the request be submitted no later than December 2<sup>nd</sup>, ensuring you had sufficient time to put it on the public agenda for the Coal Board meeting on December 12<sup>th</sup>. We hope the attached meets those requirements.

If you need anything else, and/or if you have any questions, please don't hesitate to contact me. We will look forward to seeing you on the 12<sup>th</sup>. Happy Thanksgiving!

Becky Bey



406-247-2907 **Direct**  
406-698-3668 **Cell**  
2611 Gabel Road  
Billings, MT 59102  
[kljeng.com](http://kljeng.com) [[kljeng.com](http://kljeng.com)]

**TOWN OF HYSHAM**  
**502 Elliott Ave. PO Box 228**  
**Hysham, MT 59038-0228**  
Phone : (406)342-5544  
[townofhyshamclerk@rangeweb.net](mailto:townofhyshamclerk@rangeweb.net)

November 20, 2019

Montana Coal Board  
Montana Department of Commerce  
A.C. Rothenbuecher  
301 S. Park Avenue  
Helena, MT 59601

RE: Hysham Coal Board Grant – Request for Additional Funds

Dear Ms. Rothenbuecher and Members of the Coal Board,

Please consider this letter a formal request by the Town of Hysham for additional Coal Board funds to be utilized for the Town of Hysham Wastewater System Rehabilitation, Phase 1 Project. This project was previously considered by Coal Board in October 2018, at which time the Coal Board graciously awarded Hysham \$60,000 toward this project. We are asking for an additional **\$125,077** to complete the project.

**Review of the Problem and Proposed Solution:**

The last major improvements/upgrades to the Hysham wastewater system were in 1997. In 2015, the town had a lift station summary evaluation completed which indicated that Lift Station 1 was significantly deteriorated and in need of replacement. In addition, the evaluation indicated that Lift Station 2 was probably in need of rehabilitation. In 2017 Hysham procured professional services and, in 2018, completed a PER to further investigate the concerns as outlined in the 2015 summary, provide ample information to understand the extent of the problem and propose solutions to remedy any identified issues.

The PER, completed in April of 2018, identified the following specific problems associated with the Hysham Wastewater System:

1. The wet well and pumps in Lift Station 1 are in extremely poor condition
2. Lift Station 2 has experienced physical damage due to location
3. The lagoon cells appear to be leaking to a degree greater than allowable for MDEQ limits
4. The Wastewater Treatment Facility has limited hydraulic capacity for the projected I/I contribution
5. The Wastewater Treatment Facility flow control structures are not functioning properly and have physical damage to their covers
6. Given the existing deterioration of the system, any future equipment breakdown could result in catastrophic failure of the lift station and the system

Based on the 2018 PER, Hysham is moving forward in Phase I with the following solutions:

1. Replacement of Lift Station 1
2. Component replacement of Lift Station 2 which will result in utilizing the existing lift station wet well, but completely replacing the pumps and electrical control panel

3. Further evaluation and rehabilitation of the existing collection system to include a full map of the current system (no full system map currently exists), leaning out of manholes and collection system pipes, and completion of a complete inventory of deficiencies and plan for deficiency corrections
4. Further quantifying the extent of the lagoon leakage and determination if leakage exceeds allowable DEQ limits
5. Replacement of three (3) flow control structure lids, repair of five (5) leaking Wastewater Treatment Facility valves and repairing the dike deterioration that has occurred.

**Additional Funds Request:**

In 2018, when Hysham originally approached the Coal Board for funding assistance, the Town's application requested \$154,000. At that time, available Coal Board funds were minimal, and the Board was faced with difficult decisions related to several pending applications. Because of the situation, and because Hysham hoped to begin some of the outlined work immediately, the Town reduced their initial request to \$60,000 and this amount was awarded.

Hysham received additional grant funds and work began on the project during the summer/fall of 2019. Since that time, as often happens once work begins, costs that were not originally anticipated have been added to the total cost of the project. In 2018, the engineer's estimate for the project was \$754,000. The current estimate for completion of Phase I is \$785,077; an increase of \$31,077.

The Town is humbly requesting Coal Board consider an additional award of \$125,077 to allow for completion of this project in the 2020 construction season. This amount is calculated based on the difference between the Town's original 2018 request (\$154,000) and actual 2018 award (\$60,000) for a request of \$94,000, as well as the increased calculated costs of \$31,077.

We have attached an updated project budget as well as an updated implementation schedule for your consideration.

Thank you in advance for your consideration and your time. We look forward to discussing the project and answering any questions the Coal Board may have at the December 2019 meeting.

Sincerely,



Mayor Larry Fink  
Town of Hysham

Cc: file, clerk

**Hysham Wastewater Project  
IMPLEMENTATION SCHEDULE**

TASK (as applicable)	QUARTERS, 2019				QUARTERS, 2020			
	1st J F M	2nd A M J	3rd J A S	4th O N D	1st J F M	2nd A M J	3rd J A S	4th O N D
<b><u>START UP CONDITIONS</u></b>				X				
Completion of Section 5(1)								
<b><u>PROJECT DESIGN</u></b>								
Commence Final Design				X				
Complete Project Design				X				
Submit Plans to DEQ				X	X			
Prepare Bid Documents					X			
Finalize Acquisition								
<b><u>PRE-CONSTRUCTION</u></b>								
Prepare Bid Documents					X			
Complete relevant funding agreements					X			
Public Bid Advertisement					X			
Open Bids & Examine Proposals					X			
Select Contractor & Award Bid					X			
Conduct Pre-Const. Conference						X		
Issue Notice to Proceed to Contractor						X		
<b><u>PROJECT CONSTRUCTION</u></b>								
Begin Construction						X		
Monitor Construction Work						X	X	
Conduct Labor Compliance Reviews						X	X	
Hold Const. Progress Meetings						X	X	
Final Inspection								X
<b><u>PROJECT CLOSE OUT</u></b>								
Closeout Documents								X
Project Completion Report								X
Submit Final Certification								X

Town of Hysham Wastewater System Rehabilitation, Phase 1

**PROJECT BUDGET**

<b>ADMINISTRATION</b>	<b>Source: DLA or Loan</b>	<b>Source: Coal Board</b>	<b>Source: DNRC- RRGL</b>	<b>Source: TSEP</b>	<b>TOTAL</b>
Office Cost	\$3,680				\$3,680
Professional Services	\$7,574		\$8,746		\$16,320
Legal Costs			\$5,000		\$5,000
Travel & Training			\$5,000		\$5,000
Bond Costs					\$0
<b>TOTAL ADMIN</b>	<b>\$11,254</b>		<b>\$18,746</b>		<b>\$30,000</b>
<b>CONSTRUCTION</b>					
Preliminary Design		\$30,000			\$30,000
Final Design		\$35,578	\$33,500		\$69,078
Construction Inspection Eng.		\$52,999			\$52,999
Construction	\$88,746	\$66,500	\$72,754	\$300,000	\$528,000
Contingency				\$75,000	\$75,000
<b>TOTAL CONSTRUCTION</b>	<b>\$88,746</b>	<b>\$185,077</b>	<b>\$106,254</b>	<b>\$375,000</b>	<b>\$755,077</b>
<b>TOTAL PROJECT BUDGET</b>	<b>\$100,000</b>	<b>\$185,077</b>	<b>\$125,000</b>	<b>\$375,000</b>	<b>\$785,077</b>

- Budget assumes the already awarded \$60,000 from Coal Board as well as the additionally requested \$125,077
- In addition to the request to Coal Board for additional funds, the Town of Hysham has applied for a DLA grant. Should the DLA grant not be awarded and/or additional Coal Board funds are not awarded, the Town will adjust a loan request accordingly.
- Both additional funding resources listed (DNRC-RRGL and TSEP) are awarded

41877 Hwy 212  
P.O. Box 747  
Lame Deer, MT 59043



Phone: 406.477.6318.6118  
Fax: 406.477.6779  
Email: [ncuc@rangeweb.net](mailto:ncuc@rangeweb.net)

November 8, 2019

Department of Commerce- Montana Coal Board  
A.C. Rothenbuecher, Operations Manager  
301 S. Park Avenue  
PO Box 200523  
Helena, Montana 59620

In Reference To: #MT-CB-EP-19-0830

Dear Ms. Rothenbuecher:

Thank you for the opportunity to administer Montana Coal Board Grant #MT-CB-EP-19-0830! We have completed all major purchases as allowed under this grant. There is a significant remaining balance as some of the items that were quoted some years back were now underprice or the Utility was able to purchase the same piece of equipment at a lower price.

The Northern Cheyenne Utility would like to maximize its purchases under this grant and request that the Coal Board modify the allowed budget for field supply items which are listed in the attached proposed budget revision. The request and items listed in the attached will serve to enhance the Utility Truck purchased to include running boards, grill guard, bar lighting, and tool box. The utility also requests the purchase of a utility ATV with snowplow to assist us in reaching our pumphouses, work sites, parking lot and sidewalks, or where ever else snow may cumulate during Montana's hash winter climate. In addition, the Utility requests allowance for additional field supplies that will greatly assist the Utility in its daily operations as these items are much needed here at Northern Cheyenne.

Your immediate attention and approval to these requests is greatly appreciated as the grant draws close to the end. If you would like discuss this request in further detail please contact me at 406.477.6318, my cell: 406.749.0777, or via email: [adamspang.ncuc@gmail.com](mailto:adamspang.ncuc@gmail.com). I thank you in advance!

Best regards,

  
Adam L. Spang, MBA  
General Manager

NORTHERN CHEYENNE UTILITIES COMMISSION  
 COAL BOARD GRANT #MT-CB-EP-19-0830

BUDGET ITEM	APPROVED BUDGET	ACTUAL EXPENSE	REMAINING BALANCE
Administrative	\$5,111.00	\$ 5,111.00	\$0.00
1 Ton Truck	\$57,008.00	\$ 56,000.00	\$1,008.00
1 John Deer Backhoe	\$81,000.00	\$ 77,500.00	\$3,500.00
Backhoe Repairs	\$15,000.00	\$ 14,455.29	\$544.71
Copy Machine	\$12,300.00	\$ 9,354.00	\$2,946.00
Totals	\$170,419.00	\$ 162,420.29	\$7,998.71
APPROVED BUDGET	\$170,419.00		
ACTUAL EXPENDITURES	\$162,420.29		
Difference	\$7,998.71		

PROPOSED REVISED BUDGET	APPROVED BUDGET	REVISED BUDGET	VARIANCE(S)
Administrative	\$ 5,111.00	\$ 5,111.00	\$ -
1 Ton Truck	\$ 57,008.00	\$ 56,000.00	\$ (1,008.00)
1 John Deer Backhoe	\$ 81,000.00	\$ 77,500.00	\$ (3,500.00)
Backhoe Repairs	\$ 15,000.00	\$ 14,455.29	\$ (544.71)
Copy Machine	\$ 12,300.00	\$ 9,354.00	\$ (2,946.00)
ATV/SNOWPLOW		\$ 4,306.71	\$ 4,306.71
TRUCK ADD ONS		\$ 2,612.00	\$ 2,612.00
FIELD SUPPLIES		\$ 1,080.00	\$ 1,080.00
Totals	\$ 170,419.00	\$ 170,419.00	\$ -

ITEMS TO BE PURCHASED UNDER REVISED BUDGET	
TRASH PUMP	\$ 360.00
85,000 MR HEATER (2)	\$ 210.00
BRUSH GUARD/INSTALL	\$ 900.00
MANHOLE PULLERS (5)	\$ 150.00
PORTABLE FLOOD LAMPS (5)	\$ 160.00
GENERATOR (2)	\$ 150.00
TRUCK TOOLBOX	\$ 200.00
SIDEDSTEPS FOR TRUCK	\$ 612.00
GOOSENECK HITCH/LABOR	\$ 900.00
CRUBBOX KEYS (2)	\$ 50.00
FOURWHEELER/SNOWPLOW	\$ 4,306.71
<b>TOTAL</b>	<b>\$ 7,998.71</b>

(\$0.00)

(800) 407-2292 (tel:(800) 407-2292 )  
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(/)

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2012 Honda FOURTRAX FOREMAN 4X4  
\$4,300.00



file0

**New/Used**

Used

**Usage**

1800 Miles

**Availability**

In Stock

**Location**

Yellowstone Polaris Recre.

**Primary Color**

RED

**VIN**

1HFTE3876C4002131

**Stock #**

002131

**Title**

Clean

**Condition**

Good

**Year**

2012

**Manufacturer**

Honda

**Model**

FOURTRAX FOREMAN 4X4



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### Similar Options to Consider



60 in. Water Meter Valve Key with Grips

(45)

**\$24**<sup>31</sup>



28 in. Steel Curb Key

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(55)

\$24<sup>31</sup> each

Item Selected



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(163)

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### Dimensions



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5

\$239.99

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Rough Country Black Bull  
Bar (fits) 2011-2019 F150  
(F-150) Eco Boost Push  
Bar Grill...

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FOF115-B Black  
Grille Guard

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Grille Guard

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BLACK HORSE RU-  
FOF115-B Black Ru-  
Grille Guard

Add to Cart

Customer Rating

(25)

(78)

(5)

Price

\$581<sup>37</sup>

\$581<sup>37</sup>

\$550<sup>00</sup>

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FREE Shipping on orders over  
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\$25

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\$25

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- This item:** Giantex 49"x15"Aluminum Tool Box Tote Storage for Truck Pickup Bed Trailer Tongue W/Lock (49"L)
- [M-D Building Products 1025 M-D 0 D-Profile Weather-Strip Tape, 17 Ft L X 23/64 in W 5/16 in T, Epdm...](#) **\$7.54**
- [Yaheetech 30 x 13" Aluminum Tool Box w/Lock Pickup Truck Bed Storage](#) **\$74.99**

### What other items do customers buy after viewing this item?



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DuroStar DS4000S



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selection of outlets for maximum compatibility in your applications including: 2 120V household outlets and 1 120V 30A twist lock outlet.

- **POWERING EVERYONE ANYWHERE:** The DS4000s is EPA and CARB approved for use in all 50 states.
- **FUEL TANK CAPACITY (GASOLINE):** 3.96 GALLONS

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**New & Used (7) from \$278.07 + FREE Shipping**

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Find the right generator for your power needs - [Get Started](#)



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Total price: **\$350.81**

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- ☑ **This item:** DuroStar DS4000S, 3300 Running Watts/4000 Starting Watts, Gas Powered Portable Generator **\$299.99**
- ☑ [Coleman Cable 01915 3-Foot Generator Power Cord Adapter, 10/3 Splitter Y Adapter, L5-30P to \(2...\)](#) **\$16.89**
- ☑ [Champion Wheel Kit with Folding Handle and Never-Flat Tires for 2800 to 4750-Watt Generators](#) **\$34.92**

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# Bon 27-248 5/8-Inch by 26-Inch Drain Grate and Manhole Cover Lifter

36 ratings

**Amazon's Choice** for "manh.."

**\$27.27 & FREE Shipping.** [Details](#) & [FREE Returns](#)

1/2 inch length  
1/2 inch width  
Made in USA  
[more product details](#)

Used (6) from **\$25.11** + Shipping



**ISHANG**  
*Extra Long Drain Grate Lifter*  
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Tools & Home Improvement › Building Supplies › Job Site Lighting



**2**  
Pack



# Portable LED Work Light,XQOOL Rechargeable COB Work Lamp Waterproof LED Flood Light with Stand Built-in Power Bank Job Light for Indoor Outdoor Lighting (YELLOW/2PACK)

by XQOOL

60 ratings

| 18 answered questions

Price: **\$30.95** (\$15.48 / Count) & **FREE Shipping.** [Details](#)

Coupon

Save an extra 5% when you apply this coupon.

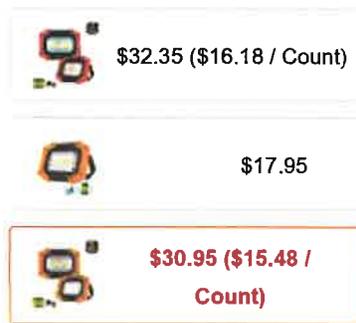
[Details](#)

Free Amazon product support included

Color: **Yellow/2pack**

	\$18.95
	\$32.45
	\$18.95

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- **【Super Bright Powerful COB LED Work Lights】** 2xCOB Stable and Energy Efficient LED Light Source Modules. Outputs super bright illumination up to 30W & 1500 lumens. Perfect replacement of 300W traditional halogen bulb.
- **【Work Lights with Power Bank Function】** Powered by 2 High Capacity 18650 Lithium-ion Rechargeable Batteries(Included). Continuous use for 4-6 hours in high light conditions. Designed with USB input and output port, convenient to recharge your work lights or charge your mobile phone at any time. It is a must-have work light or emergency light for your home or travel.
- **【Portable & Waterproof Flood Light】** Foldable handle design, with a 180 degree adjustable lamp stand. Adapt to various environments and make work more convenient to use. XQOOL work light is waterproof and suitable for Camping, Hiking, Fishing, Barbecue, Car or Truck Repairing, Exploring and Indoor or Outdoor work or other activities.
- **【Light Mode Adjustable Job Light】** Press power button Gently to switch the 3 lighting modes: High/Low/Strobe light mode. The high light mode is suitable for indoor and outdoor lighting applications. The low light mode is very power efficient and is suitable for reading or other close-range lighting applications. And the Strobe light mode is suitable for warnings or help-seeking.



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Champion 2-Inch Gas



2 VIDEOS



<b>1-(Pack)</b> \$269.00	<b>2-(Pack)</b> \$1,215.52	<b>3-(Pack)</b> \$1,823.28
<b>4-(Pack)</b> \$2,431.04	<b>5-(Pack)</b> \$3,600.98	

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tank and 0.6-quart oil capacity

- Semi-Trash – Capable of passing solid waste up to 9/16 inch in diameter, this pump has a 2-inch inlet, a 2-inch outlet, total head of 98 feet and suction head of 26 feet
- Convenient – Featuring a durable steel frame, handle and wheel kit with never-flat tires, this pump is easy to move from one job to the next and a cinch to store
- Champion Support – Includes 2-year limited warranty with FREE lifetime technical support from dedicated experts. Impeller Material: Aluminum

> [See more product details](#)

New (7) from **\$269.00** + FREE Shipping



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Total price: **\$358.34**

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- This item:** Champion 2-Inch Gas-Powered Semi-Trash Water Transfer Pump with Hose and Wheel Kit **\$269.00**
- Apache 98138045 2" x 50' Blue PVC Lay-Flat Discharge Hose with Aluminum Pin Lug Fittings **\$43.95**
- Abbott Rubber PVC Discharge Hose Assembly, Blue, 2" Male X Female NPSM, 65 psi Max Pressure, 50... **\$45.39**

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# Mr. Heater MH85FAV 50-85,000 BTU Forced-Air Propane Heater

by [Mr. Heater](#)

[21 ratings](#)

Price: **\$205.95** & **FREE**  
**Shipping**

Get \$50 off instantly: Pay  
~~\$205.95~~ \$155.95 upon approval  
for the Amazon Rewards Visa  
Card. No annual fee.



- Forced-air propane heater delivers 50,000 to 85,000 BTUs of heat
- For spaces up to 2000 square feet; durable steel construction; high-output fan
- Continuous ignition; 8 hours of heat on low"; automatic safety shut-off; CSA-certified"
- Runs on any 20-pound propane tank (sold separately); 10-foot hose and regulator included
- Measures 21 by 11-1/2 by 16 inches; 1-year limited warranty

[Compare with similar items](#)

New (1) from **\$205.95** + **FREE**  
**Shipping**

### Product description

The Mr. Heater Portable 85K Forced Air Propane heater offers efficient temporary heat for construction sites, ag remodeling jobs and more. Features a high-output fan to maximize air circulation, 10-ft. hose and regulator (tank switch/flare safety). Compact and lightweight with attached carrying handle. CSA certified.

### Product information

Product Dimensions	18.5 x 11.6 x 14.2 inches
Item Weight	21.6 pounds
Shipping Weight	21.6 pounds ( <a href="#">View shipping rates and policies</a> )
Manufacturer	Mr. Heater
ASIN	B000UPR50O
Item model number	F270085
Customer Reviews	<a href="#">21 ratings</a> 3.5 out of 5 stars
Best Sellers Rank	#3,244,066 in Home & Kitchen ( <a href="#">See Top 100 in Home &amp; Kitchen</a> ) #209 in <a href="#">Indoor Propane Space Heaters</a>

### Warranty & Support

**Product Warranty:** For warran [here](#)

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# Work Truck LED Light Bars

To keep work truck operators safe on the road and in work zones, our amber light bars are engineered to provide superior warning lights on tow trucks, utility trucks, construction vehicles, snowplows, and other work trucks.

## Compare all light bars

*Showing 7 of 7 Products*



**Work Truck Allegiant™ Lightbar**

**Legend® LPXH Tow Discrete Lightbar**



NORTHERN CHEYENNE UTILITIES COMMISSION  
 COAL BOARD GRANT #MT-CB-EP-19-0830

BUDGET ITEM	APPROVED BUDGET	ACTUAL EXPENSE	REMAINING BALANCE
Administrative	\$5,111.00	\$ 5,111.00	\$0.00
1 Ton Truck	\$57,008.00	\$ 56,000.00	\$1,008.00
1 John Deer Backhoe	\$81,000.00	\$ 77,500.00	\$3,500.00
Backhoe Repairs	\$15,000.00	\$ 14,455.29	\$544.71
Copy Machine	\$12,237.00	\$ 9,354.00	\$2,883.00
Totals	\$170,356.00	\$ 162,420.29	\$7,935.71
APPROVED BUDGET	\$170,356.00		
ACTUAL EXPENDITURES	\$162,420.29		
Difference	\$7,935.71		

PROPOSED REVISED BUDGET			
BUDGET ITEM	APPROVED BUDGET	REVISED BUDGET	VARIANCE(S)
Administrative	\$ 5,111.00	\$ 5,111.00	\$ -
1 Ton Truck	\$ 57,008.00	\$ 56,000.00	\$ (1,008.00)
1 John Deer Backhoe	\$ 81,000.00	\$ 77,500.00	\$ (3,500.00)
Backhoe Repairs	\$ 15,000.00	\$ 14,455.29	\$ (544.71)
Copy Machine	\$ 12,237.00	\$ 9,354.00	\$ (2,883.00)
ATV/SNOWPLOW		\$ 4,306.71	\$ 4,306.71
TRUCK ADD ONS		\$ 2,612.00	\$ 2,612.00
FIELD SUPPLIES		\$ 1,017.00	\$ 1,017.00
Totals	\$ 170,356.00	\$ 170,356.00	\$ 0.00

ITEMS TO BE PURCHASED UNDER REVISED BUDGET	
TRASH PUMP	\$ 360.00
85,000 MR HEATER (2)	\$ 210.00
BRUSH GUARD/INSTALL	\$ 900.00
MANHOLE PULLERS (5)	\$ 150.00
PORTABLE FLOOD LAMPS (5)	\$ 160.00
GENERATOR (2)	\$ 150.00
TRUCK TOOLBOX	\$ 200.00
SIDESTEPS FOR TRUCK	\$ 612.00
GOOSENECK HITCH/LABOR	\$ 900.00
CRUBBOX KEYS (2)	\$ 50.00
FOURWHEELER/SNOWPLOW	\$ 4,243.71
<b>TOTAL</b>	<b>\$ 7,935.71</b>

# MUSSELSHELL COUNTY

NICOLE M. BORNER  
TOM BERRY  
ADAM E. CARLSON  
COUNTY COMMISSIONERS  
506 Main Street  
406-323-1104

CHERYL TOMASSI  
CLERK & RECORDER  
506 Main Street  
406-323-1104  
Fax: 406-323-3303

DARCIE L. HETRICK  
TREASURER  
SUPT. OF SCHOOLS  
ASSESSOR  
506 Main Street  
406-323-2504  
Fax: 406-323-3127



ROUNDUP, MONTANA 59072

SHAWN L. LESNIK  
SHERIFF  
CORONER  
820 Main Street  
406-323-1402  
Fax: 406-323-2566

KEVIN R. PETERSON  
COUNTY ATTORNEY  
506 Main Street  
406-323-2230  
Fax: 406-323-3458

BARB HALVERSON  
CLERK OF DISTRICT COURT  
506 Main Street  
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Fax: 406-323-1710

BRAD MARKING  
JUSTICE OF THE PEACE  
P.O. Box 565  
406-323-1078

Community Development Division  
Montana Dept. of Commerce  
Coal Board Members  
PO Box 200523  
Helena, MT 59620-0523

12-2-19

Dear Coal Board Members and Staff at Department of Commerce,

Please see attached article submitted to our local papers.

Again, please accept our genuine **Thank you!**

Sincerely,  
Musselshell County Road Department  
Musselshell County Commissioners  
506 Main St.  
Roundup, MT 59072  
406-323-1104

RECEIVED

DEC 04 2019

Department of Commerce  
Community Development Division

Thank you to Coal Board Members and Department of Commerce for the recent grant awarded to Musselshell County Road Dept. This grant awarded to us enabled the Road Dept. to purchase an End dump truck w/snow plow and sanding attachments. It is through the awarding of Coal Board grants that we have made great improvements in the quality and quantity of the services we can provide to our communities. Without your help, these improvements would have been unattainable for our department.

Again, please accept our genuine **Thank you!**



From left to right, Layne Martin of Motor Power Equipment Co., Billings, Ron Manderfeld of Musselshell County Road Dept., Mark Anderson of Anderson Service , Billings.

Grant No.	Grantee:	Project Description:	Direct Award Amount:	Contingent Award:	Amount Spent:	% Spent:	Award Date:	Expires:	Status:	Recaptured:
<b>2015 Biennium</b>										
0742	Town of Lodge Grass	Wastewater Project	\$200,000.00		\$173,461.68	87%	9/27/2013	9/30/2019	Open	
<b>2017 Biennium</b>										
0759	City of Colstrip	Phase 1 Wastewater	\$500,000.00		\$442,041.80	88%	6/12/2015	9/30/2019	Open	
0785	Big Horn County	Lodge Grass Hill Rd Imp	\$203,280.00		\$0.00	0%	6/16/2016	3/30/2020	Open	
0787	Crow Tribe of Indians	Phase 3c WW Collection	\$200,000.00		\$0.00	0%	6/16/2016	3/30/2020	Open	
0790	Broadview Fire Dpt	Fire Hall Addition	\$60,000.00		\$48,314.00	81%	6/16/2016	12/31/2019	Open	
0796	Hardin Public Schools	Track Repair	\$291,400.00		\$0.00	0%	6/16/2016	3/31/2020	Open	
0799	City of Colstrip	Water Storage Tank	\$138,000.00		\$138,000.00	100%	6/16/2016	3/31/2020	Open	
0805	Musselshell County	Road repairs	\$154,154		\$100,000.00	65%	12/19/2016	3/31/2022	Open	

Grant No.	Grantee:	Project Description:	Direct Award Amount:	Amount Spent:	% Spent:	Award Date:	Executed:	Expiration Date:	Status:	Recaptured:
2019 Biennium										
0825	Lame Deer Public Schools	School Housing Purchase	\$ 120,000.00	\$ 113,000.00	94%	6/22/2017	4/12/2018	9/30/2018	Open	
0830	Northern Cheyenne Utilities Com	Water and Wastewater Equipment	\$ 170,356.00	\$ -	0%	6/22/2017	6/25/2019	12/31/2020	Open	
0831	City of Miles City	Airport PER and Snow Removal Equipment purch.	\$ 43,900.00	\$ 8,500.00	19%	6/22/2017	5/24/2018	3/31/2020	Open	
0839	City of Colstrip	Economic Diversification Strategy Implementation Project	\$ 70,000.00	\$ 4,994.93	7%	1/18/2018	6/29/2018	3/31/2021	Open	
0841	Big Horn County	Law Enforcement Vehicle Fleet Upgrade	\$ 40,000.00		0%	3/22/2018	3/14/2019	12/31/2019	Open	
0842	Big Horn County	Library Capital Improvement Needs	\$ 20,433.00		0%	3/22/2018	3/14/2019	12/31/2019	Open	
0846	Hardin Public Schools	Activity Center Pool Roof Replacement Amended to Fire Supression System Updates	\$ 100,000.00		0%	3/22/2018	6/28/2019	6/30/2020	Open	
0848	Big Sky Economic Development	MSU Billings Science & Health Building	\$ 500,000.00		0%	3/22/2018	8/30/2018	3/31/2021	Open	
0849	Town of Hysham	Wastewater System Rehab Phase 1	\$ 60,000.00		0%	9/20/2018	3/25/2019	12/31/2020	Open	
0851	Big Horn County	Excavator Purchase	\$ 82,500.00		0%	12/21/2018	6/17/2019	3/31/2020	Open	
0852	City of Hardin	Fire Station Pumper	\$ 100,000.00		0%	9/20/2018	5/13/2019	12/31/2020	Open	

Grant No.	Grantee:	Project Description:	Direct Award Amount:	Amount Spent:	% Spent:	Award Date:	Executed:	Expiration Date:	Status:	Recaptured:
0853	Lewistown	Creekside Central Station restroom facility & kiosk	\$ 40,000.00		0%	12/21/2018	5/21/2019	3/31/2020	Open	
0854	Northern Cheyenne Tribe	Transportation sand/salt facility	\$ 154,621.00		0%	3/21/2019	6/25/2019	6/30/2020	Open	
0855	Town of Broadus	Wastewater project	\$ 200,000.00		0%	12/21/2018	5/6/2019	9/30/2022	Open	
0856	Musselshell County	Roundup Memorial Healthcare equip	\$ 100,000.00	\$ 69,119.36	69%	9/20/2018	3/14/2019	12/31/2019	Open	
0857	Lame Deer Public Schools	School Bus purchase	\$ 112,000.00		0%	12/21/2018	6/7/2019	12/31/2020	Open	
0860	City of Roundup	Water Truck purchase	\$ 92,667.00		0%	12/21/2018	6/17/2019	9/30/2020	Open	
0861	Musselshell County	Side dump trailer purchase	\$ 49,726.00		0%	12/21/2018	4/18/2019	9/30/2020	Open	
0863	Rosebud County	Ashland Public School repairs	\$ 93,000.00		0%	12/21/2018	5/20/2019	3/31/2020	Open	
0864	City of Colstrip	Purchase of sewer jet/vac truck	\$ 300,000.00		0%	3/21/2019	6/11/2019	3/31/2020		
0865	Musselshell County	Farrel Street Bridge	\$ 389,969.00		0%	3/21/2019	5/6/2019	9/30/2022	Open	
0866	Rosebud County	PAR - Chief Dull Knife College	\$ 50,000.00		0%	3/21/2019	5/14/2019	3/31/2020	Open	
0867	Bighorn County	Purchase of battery powered rescue tools	\$ 25,370.00		0%	3/21/2019	5/28/2019	3/31/2020	Open	
0868	Bighorn County	Purchase of front-line ambulance remount	\$ 69,000.00		0%	3/21/2019	5/31/2019	3/31/2020	Open	
0869	Bighorn County	Purchase of management software and completion of a planning document for Lodge Grass Cemetery capital improvements	\$ 18,500.00		0%	3/21/2019	5/28/2019	3/31/2020	Open	
0870	Bighorn County	Purchase of Power lift stretchers with loading devices	\$ 72,000.00		0%	3/21/2019	5/28/2019	3/31/2020	Open	

Grant No.	Grantee:	Project Description:	Direct Award Amount:	Amount Spent:	% Spent:	Award Date:	Executed:	Expiration Date:	Status:	Recaptured:
0871	Musselshell County	Purchase new mower for County Road Department	\$ 58,736.00	0	0%	6/20/2019	6/27/2019	10/31/2019	Open	
0872	Yellowstone County	Build new fire station for Fuego Fire Service Area	\$ 135,080.00		0%	6/20/2019	9/4/2019	9/30/2021	Open	
0873	Colstrip Public Schools (SD19)	Replace bleacher seating and resurface gym floor	\$ 473,550.00		0%	6/20/2019	Routing	Routing	Open	
0874	Musselshell County	Purchase materials to upgrade Hawk Creek VFD building	\$ 15,848.00		0%	6/20/2019	6/27/2019	10/31/2019	Open	
0875	Colstrip Hospital District	Purchase two monitor/defibrillator units and radiology equipment	\$ 55,000.00		0%	6/20/2019	9/4/2019	1/31/2020	Open	
0876	Carter County	Initiate use of certified electronic health record system	\$ 135,000.00		0%	6/20/2019	Pending Applicant Decision	Pending Applicant Decision	Open	
0877	Big Horn County	Purchase data terminals for vehicles and desktop computers	\$ 19,958.00		0%	6/20/2019	9/4/2019	3/31/2020	Open	
0878	Rosebud County	Construct new thrift store in Lame Deer	\$ 150,000.00		0%	6/20/2019	Routing	Routing	Open	
0879	Roundup, City of	Install/replace about five blocks of water lines	\$ 400,000.00		0%	6/20/2019	Routing	Routing	Open	

	A	B	C	D	E	F	G	H	J	K	M	O
1	Grant No.	Grantee:	Project Description:	Direct Award Amount:	Contingent Award:	Amount Spent:	% Spent:	Award Date:	Expires:	Status:	Recaptured:	
2	2021 Biennium											
3	0880	Big Horn County	Construction of additional space for hospital emergency department		\$ 287,159.00	0		9/12/2019		Open		
4	0881	City of Colstrip	Purchase of aerial fire apparatus for fire department		\$ 350,000.00	0		9/12/2019		Open		
5	0882	Colstrip Public Schools	Construction of ADA improvements at high school gymnasium		\$ 271,303.00	0		9/12/2019		Open		
6	0883	City of Colstrip	Marketing study for City		\$ 25,000.00	0		9/12/2019		Open		
7	0884	Big Horn County	Purchase of tasers for sheriff's department		\$ 38,060.00	0		9/12/2019		Open		
8	0885	Rosebud County	Development of a PAR and needs assessment for a business center		\$ 80,000.00	0		9/12/2019		Open		
9	0886	City of Miles City	Construction of runway and taxiway improvements at airport.		\$ 275,000.00	0		9/12/2019		Open		