

LINCOLN COUNTY

STATE OF MONTANA

BRENT TESKE, COMMISSIONER
DISTRICT NO. 1, LIBBY

JIM HAMMONS, COMMISSIONER
DISTRICT NO. 2, TROY

JOSH LETCHER, COMMISSIONER
DISTRICT NO. 3, EUREKA

CORRINA L. BROWN
CLERK OF THE BOARD AND COUNTY RECORDER

August 9, 2024

Dear Eureka FSA,

Your assessments for fiscal year 2024/25 have been completed and the total budget is enclosed.

For your convenience, I have also enclosed a copy of your fund cash balance held by the county ending June 30, 2024.

Budget forms can be accessed via the Finance Page on our county website at www.lincolncountymt.us. I have also included a copy if your preference is to fill out the budget form in writing; please write legibly.

Please return your budget to me no later than **August 27, 2024**, so I can then finalize the countywide budget with the commissioners.

Please feel free to contact me if you have any questions or concerns.

Respectfully,

Jennifer Brown, Administrative Assistant
jenbrown@libby.org
406-283-2319

08/06/24
13:24:58

LINCOLN COUNTY
Recap by Classification 2024
District: EFSA EUREKA FIRE SERVICE AREA

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Report ID: A100A

Class Codes from 9080 to 9084

Class Code	Description	Quantity	Market Value	Taxable	Dollar Amount	Tax Amount	Total Amount
99-9080	EUREKA FIRE SERVICE AREA CL1	2,260.00	0	0	146,965.00	0.00	0.00
99-9081	EUREKA FIRE SERVICE AREA CL2	96.00	0	0	12,576.00	0.00	0.00
99-9082	EUREKA FIRE SERVICE AREA CL3	15.00	0	0	2,625.00	0.00	0.00
99-9083	EUREKA FIRE SERVICE AREA CL4	9.00	0	0	3,132.00	0.00	0.00
99-9084	EUREKA FIRE SERVICE AREA MOB	208.00	0	0	13,585.00	0.00	0.00
Total for Class 99		2,588.00	0	0	178,883.00	0.00	0.00
Total for District		2,588.00	0	0	178,883.00	0.00	0.00
Grand Total		2,588.00	0	0	178,883.00	0.00	0.00

** Note Grand Totals for quantity and taxable include Specials

08/06/24
14:03:06

LINCOLN COUNTY
Cash Report by Fund/Account
For the Accounting Period: 6/24

Page: 1 of 1
Report ID: L160

Funds 7279-7279

Fund/Account	Transfers				Ending Balance
	Beginning Balance	Received	In	Disbursed Out	
7279 EUREKA FIRE SERVICE AREA	59,073.97	16,302.08	0.00	0.00	75,376.05
101000 Cash - Operating					
Totals	59,073.97	16,302.08	0.00	0.00	75,376.05

*** Transfers In and Transfers Out columns should match, with the following exceptions:
1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

24
August 29, 2025

Dear Eureka FSA

Subject: Urgent Request for Budget Submission – Past Due

I am writing to follow up on the previous request regarding the submission of your district's budget for fiscal year 2024-2025. As of August 27, 2024, the deadline for submitting the budget has passed, and I have yet to receive your district's documentation.

I understand that various challenges may arise during the budgeting process, but it is crucial that I receive your submission promptly to ensure compliance with district regulations and to proceed with necessary planning and allocation of resources.

Please submit the budget at your earliest convenience. If you are facing any difficulties or require assistance in completing the submission, do not hesitate to contact me. I am here to support you in this process and can provide any necessary guidance or clarification.

Thank you for your immediate attention to this matter. I look forward to your prompt response.

Sincerely,

Jennifer Brown

Lincoln County Administrative Assistant

Name of local government: Eureka Fire Service Area
 Budget for Fiscal Year: 2025
 Fund Name: Eureka Fire Service Area
 Fund #: 7279

CASH AVAILABLE, REVENUES, & OTHER FINANCING SOURCES

	AMOUNT
<u>1</u> Cash Balance in County fund as of June 30th	\$ 75,376.00
<u>2</u> Cash Balance all accounts held outside the County as of June 30th	\$ 0.00
<u>3</u> Monies not yet deposited for all accounts	\$ 0.00
<u>4</u> Outstanding warrants (checks) as of June 30th	\$ 0.00
<u>5</u> Cash Available as of July 1st (5 = (1 + 2 + 3) - 4)	\$ 75,376.00 -

	Revenues	AMOUNT
<u>6</u> Tax Revenue		\$ 0.00
<u>7</u> NON-TAX REVENUES & OTHER FINANCING SOURCES		\$ 178,883.00
Special Assessments		\$ 0.00
License & Permits		\$ 0.00
Intergovernmental		
Federal grants (specify below)		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
State grants (specify below)		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
State shared revenues (specify below)		
State entitlement		\$ 0.00
		\$ 0.00
		\$ 0.00
Charges for Services		
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
Miscellaneous		\$ 0.00
Contribution & donations		\$ 0.00
Sale of junk or salvage (non capital items)		\$ 0.00
Other (specify)		\$ 0.00
Investment earnings		\$ 0.00
Other Financing Sources		
Transfers in from other funds		
(<i>do not use to budget cash transfers between bank accounts</i>)		\$ 0.00
Proceeds from long term debt		\$ 0.00
Proceeds from sale of capital assets		\$ 0.00
<u>8</u> TOTAL TAX/NON-TAX REVENUES & OTHER FINANCING SOURCES:		\$ 178,883.00

<u>9</u> Total Resources (Total Resources <u>MUST</u> equal Total Requirements from page 2, 11) (9 = 5 + 8)	\$ 254,259.00 -
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Fund #: 7279

Name of local government: Eureka Fire Service Area
 Budget for Fiscal Year: 2025
 Fund Name: Eureka Fire Service Area
 Fund #: 7279

GENERAL INFORMATION REQUIRED

BOARD:	<u>NAME</u>	<u>DATE TERM EXPIRES</u>
Chairman	Shawn Vandeberg	4/30/2025
Vice-Chairman		
Board member	Dave Lyons	4/30/2026
Board member	Tom Hall	4/30/2027
Board member	Warren Powell	4/30/2027
Board member		
Board member		
Secretary	Ron Hvizdak	4/30/2025
Treasurer		

Prepared by (Print Name): Ron Hvizdak
 Prepared by (Signature): _____
 Title: Secretary
 Date: 9/18/2024
 District Mailing Address: PO Box 623
 City/State/Zip code: Eureka, MT 59917
 District Phone #: 406-297-9083
 Email address of District: evfd@interbel.net

INFORMATION BELOW IS FOR INTERNAL USE
TO BE COMPLETED BY THE CLERK AND RECORDER

Lincoln County Administrative Assistant

Levyed Mill Levy Information

<i>FY Voted Mills 1st Levied</i>	<i>Number of Mills</i>	<i>Last FY Voted Mills will be levied (Sunset)</i>

Emergency Mill levy or other permissive mills per 15-10-420(9)

<i>Type of Permissive Mill (i.e. emergency, judgment, etc.)</i>	<i>Number of Mills</i>

Current Year Mill levy approved by County Commissioners:

<i>Taxable Valuation</i>	<i>Value Per Mill</i>	<i>Number of Mills Authorized without a vote</i>	<i>Number of voted & permissive mills levied</i>	<i>Total number of mills levied</i>	<i>Total Authorized Tax Revenue</i>

(should agree to page 1, #6)

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Special Notes: Capital Improvement Plans should be approved by your board and needs to be a separate budget from your operating budget.

Questions?? Contact County Administrative Assistant, Jennifer Brown
 Phone: (406) 283-2319 Email: jenbrown@libby.org