

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, 2023

Dear **Troy Dispatch**,

Your valuations for fiscal year 2023/24 have been completed.

Your budget is allowed **29** voted mills at a value of **10,966,329** per mill for a total of **\$318,024**.

I encourage you to carefully check my work to ensure your allotted valuations are accurate.

For your convenience, I have also enclosed a copy of your fund cash balance held by the county ending June 30, 2023.

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 by hand; please write legibly.

Please return your budget to me no later than August 25, 2023, so I can then finalize the countywide budget with the commissioners.

I look forward to working with you to ensure a financially sound district and county. Please feel free to contact me if you have any questions or concerns.

Respectfully,

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

08/10/23
13:00:26

LINCOLN COUNTY
Cash Report by Fund/Account
For the Accounting Period: 6/23

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Report ID: L160

Fur. /399-7399

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
7399 TROY AREA DISPATCH						
101000 Cash - Operating	-7,994.04	19,404.43	0.00	26,499.83	4.06	-15,093.50
Totals	-7,994.04	19,404.43	0.00	26,499.83	4.06	-15,093.50

*** 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.

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CORRINA L. BROWN
CLERK OF THE BOARD AND COUNTY RECORDER

August 31, 2023

Dear Troy Distpatch

On August 9th of this year a letter was sent to you regarding this year's budget. In the letter was a request for your budget to be submitted by August 25th. So far, we have not received a budget for fiscal year 2023-2024 from your organization. Please submit your budget for this fiscal year as soon as possible. Also, in the future it is very important that budgets be submitted to the county by the date specified. If you have any questions, please contact me regarding your budget.

Respectfully,

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