

ASSESSED  
TAXABLE VALUATION 2025  
LESS TAX INCREMENT DIST. VALUATI  
1 MILL YIELDS

\$53,135  
\$514  
\$52,621

FISCAL YEAR 2025-2026 TAX LEVY REQUIREMENT SCHEDULE  
9/3/2025

FUND NO.	FUND NAME	APPROPRIATION	REVENUE TRANSFER OUT	CASH RESERVES	TOTAL REQUIREMENT	CASH AVAILABLE	ALLOCATED COST	NON-TAX REVENUES	REVENUE TRANSFER IN	TOTAL NON-TAX RESOURCES	PROPERTY TAX REVENUES	TOTAL RESOURCES	MILL LEVY	VOTED MILLS HB 231
1000	GENERAL FUND	\$5,167,808	\$50,500.00	\$300,000.00	\$5,518,308.00	\$1,147,299.00	\$697,821.00	\$1,969,291.00	\$625,336.00	\$4,439,747.00	\$1,078,561.00	\$5,518,308.00	20.497	
2140	NOXIOUS WEEDS	\$98,865			\$98,865.00	\$4,460.00			\$23,465.00	\$27,925.00	\$70,940.00	\$98,865.00	1.348	
2160	FAIR	\$129,559			\$129,559.00	\$18,494.00		\$40,000.00		\$58,494.00	\$71,065.00	\$129,559.00	1.351	
2170	AIRPORT	\$102,204			\$102,204.00	\$24,656.00		\$7,000.00		\$31,656.00	\$70,548.00	\$102,204.00	1.341	
2180	CLERK OF COURT	\$393,575		\$100,000.00	\$493,575.00	\$116,556.00		\$10,000.00	\$61,958.00	\$188,514.00	\$305,061.00	\$493,575.00	5.797	
2210	LIBBY PARK	\$111,557			\$111,557.00	\$37,551.00		\$300.00		\$37,851.00	\$73,706.00	\$111,557.00	1.401	
2212	TROY PARK	\$15,000			\$15,000.00	\$6,788.00		\$500.00		\$7,288.00	\$7,712.00	\$15,000.00	0.147	
2213	EUREKA PARK	\$15,000			\$15,000.00	\$1,696.00				\$1,696.00	\$13,304.00	\$15,000.00	0.253	
2220	LIBRARY	\$537,250		\$50,000.00	\$587,250.00	\$10,619.00		\$3,400.00	\$56,479.00	\$70,498.00	\$516,752.00	\$587,250.00	5.680	4.14
2230	AMBULANCE	\$278,891			\$278,891.30					\$0.00	\$278,891.30	\$278,891.30		5.30
2250	PLANNING	\$262,933			\$262,933.00	\$66,279.00		\$69,000.00	\$46,931.00	\$182,210.00	\$80,723.00	\$262,933.00	1.534	
2272	PUBLIC HEALTH	\$125,289		\$0.00	\$125,289.00	\$0.00		\$1,200.00	\$29,331.00	\$30,531.00	\$94,758.00	\$125,289.00	1.801	
2280	SENIOR CITIZENS	\$155,758			\$155,758.16					\$0.00	\$155,758.16	\$155,758.16	0.000	2.96
2281	SR. CITIZENS TRANSP.	\$62,619			\$62,618.99					\$0.00	\$62,618.99	\$62,618.99	0.000	1.19
2290	EXTENSION SERVICE	\$25,500			\$25,500.00	\$2,647.00				\$2,647.00	\$22,853.00	\$25,500.00	0.434	
2300	PUBLIC SAFETY	\$5,605,643	\$217,994.00	\$300,000.00	\$6,123,637.00	\$659,741.00		\$531,700.00	\$2,139,750.00	\$3,331,191.00	\$2,792,446.00	\$6,123,637.00	53.067	
2382	SEARCH AND RESCUE	\$62,619			\$62,618.99					\$0.00	\$62,618.99	\$62,618.99	0.000	1.19
					\$0.00						\$0.00	\$0.00	0.000	
	TOTAL	\$13,150,070.44	\$268,494.00	\$750,000.00	\$14,168,564.44	\$2,096,786.00	\$697,821.00	\$2,632,391.00	\$2,983,250.00	\$8,410,248.00	\$5,758,316.44	\$14,168,564.44	94.650	14.78
2260	Disaster Emergency				\$0.00									
2372	PERMISSIVE INSUR. LEVY	\$1,543,957.00			\$1,543,957.00						\$1,543,957.00	\$1,543,957.00		29.34
2371	SRS	\$91,935.00			\$91,935.00						\$91,935.00	\$91,935.00		1.75
2390	LGR										\$0.00	\$0.00		
	GRAND TOTAL	\$14,785,962.44	\$268,494.00	\$750,000.00	\$15,804,456.44	\$2,096,786.00	\$697,821.00	\$2,632,391.00	\$2,983,250.00	\$8,410,248.00	\$7,394,208.44	\$15,804,456.44		14.78

Final Budget for FY 26

TOTAL COUNTY MILLS ALLOWED	94.65
VOTED MILLS	14.78
TOTAL PERMISSIVE INSURANCE LEVY ALLOWED	29.34
TOTAL PERMISSIVE SRS	1.75
TOTAL MILLS ALLOWABLE FOR FY 25-26	140.52
TOTAL MILLS LEVIED	



STATE OF MONTANA      S.S.  
County of Lincoln  
I hereby certify that the instrument to which this  
certificate is affixed is a true and correct copy of the  
original on file in my office. Witness my hand and seal  
of Lincoln County  
this 3 day of Sept. 20 25  
CORRINA BROWN, Clerk & Recorder  
by Debbie Jackson  
Deputy