



Em-Kayan Village Water District

17 Chief Joseph Rd., Libby, MT 59923

October 3, 2025

To Whom It May Concern:

EmKayan Village Water & Sewer District is a self sufficient water and sewer district. We operate within the money collected from water fees. We receive no money from the county to operate.

We rely on the county only to collect funds through property taxes to pay off a government loan we took out in 2010 to update our water system.

The loan payment is due July 1, the 2nd payment is due on January 1 of each year.

The amount collected by the county is based on the number of lot owners in EmKayan Village.

I hope this is sufficient for your budget request.

Sincerely,

Jo Wilson, Treasurer, EmKayan Village Water & Sewer District

LINCOLN COUNTY

STATE OF MONTANA

BRENT TESKE, COMMISSIONER
DISTRICT NO. 1, LIBBY

JIM HAMMONS, COMMISSIONER
DISTRICT NO. 2, TROY

NOEL DURAM, COMMISSIONER
DISTRICT NO. 3, EUREKA

CORRINA L. BROWN
CLERK OF THE BOARD AND COUNTY RECORDER

September 11, 2025

Subject: Completion of Fiscal Year 2025/26 Budget Assessment

Dear Service Provider,

Your budge assessment for fiscal year 2025/26 has been completed and the total budget is enclosed for your review. For your convenience, a copy of the fund cash balance held by the county as of June 30, 2025, is also attached.

Budget submission forms can be found on the Finance page of the county website at <https://lincolncountymt.us/finance-department/>. A hard copy is also included with this letter should you prefer to submit your forms in writing. Please ensure all handwritten information legible.

To finalize the countywide budget, please return your completed budget forms as soon as possible.

If you have any questions of need further clarification, feel free to contact me.

Sincerely,



Corrina Brown

Clerk & Recorder

lcclerk@libby.org

(406) 283-2306

09/11/25
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LINCOLN COUNTY
Recap by Classification 2025

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Report ID: A100

Class List:
999001,999055,999070,999071,999072,999073,999074,999075,999080,999081,999082,999
083,999084,999090,999091,999092,999093,999510,999511,
Class Code Description Quantity Market Value Taxable Dollar Amount Tax Amount Total Amount

Class Code	Description	Quantity	Market Value	Taxable	Dollar Amount	Tax Amount	Total Amount
99-9001	TROY TV	633.00	0	0	15,825.00	0.00	0.00
99-9055	EM-KAYAN WATER DISTRICT	81.00	0	0	12,838.50	0.00	0.00
99-9070	TREGO FORTINE STRYKER FIRE CL1	827.00	0	0	82,700.00	0.00	0.00
99-9071	TREGO FORTINE STRYKER FIRE CL2	20.00	0	0	3,040.00	0.00	0.00
99-9072	TREGO FORTINE STRYKER FIRE CL3	7.00	0	0	1,568.00	0.00	0.00
99-9075	TREGO FORTINE STRYKER FIRE MOB	93.00	0	0	9,300.00	0.00	0.00
99-9080	EUREKA FIRE SERVICE AREA CL1	2,548.00	0	0	165,555.00	0.00	0.00
99-9081	EUREKA FIRE SERVICE AREA CL2	99.00	0	0	12,969.00	0.00	0.00
99-9082	EUREKA FIRE SERVICE AREA CL3	25.00	0	0	4,314.00	0.00	0.00
99-9083	EUREKA FIRE SERVICE AREA CL4	11.00	0	0	3,828.00	0.00	0.00
99-9084	EUREKA FIRE SERVICE AREA MOB	200.00	0	0	13,065.00	0.00	0.00
99-9090	FISHER RIVER VALLEY FSA CL1	352.00	0	0	70,400.00	0.00	0.00
99-9091	FISHER RIVER VALLEY FSA CL2	7.00	0	0	2,380.00	0.00	0.00
99-9092	FISHER RIVER VALLEY FSA CL3	1.00	0	0	410.00	0.00	0.00
99-9093	FISHER RIVER VALLEY FSA MOB	11.00	0	0	1,540.00	0.00	0.00
99-9510	UPPER YAAK FIRE SERVICE	324.00	0	0	19,440.00	0.00	0.00
99-9511	UPPER YAAK FIRE SERVICE MOB	6.00	0	0	360.00	0.00	0.00
Total for Class 99		5,245.00	0	0	419,532.50	0.00	0.00
Grand Total		5,245.00	0	0	419,532.50	0.00	0.00

** Note Grand Totals for quantity and taxable include Specials

09/11/25
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LINCOLN COUNTY
Cash Report by Fund/Account
For the Accounting Period: 6/25

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Report ID: L160

Fund=7272,7275,7277,7278,7279,7300

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
7272 UPPER YAAK FIRE SERVICE						
101000 Cash - Operating	75,954.87	1,495.93	0.00	265.02	0.00	77,185.78
7275 FISHER RIVER VALLEY FIRE SERVICE AREA						
101000 Cash - Operating	101,286.46	36,325.74	0.00	5,608.51	0.00	132,003.69
7277 EM KAYAN WATER & SEWER-1						
101000 Cash - Operating	8,195.46	479.16	0.00	0.00	0.00	8,674.62
7278 TREGO,FORTINE,STRYKER F.D						
101000 Cash - Operating	57,235.02	13,658.03	0.00	0.00	0.00	70,893.05
7279 EUREKA FIRE SERVICE AREA						
101000 Cash - Operating	50,447.19	28,876.86	0.00	45,000.00	0.00	34,324.05
7300 TROY T.V.						
101000 Cash - Operating	13,814.96	2,276.94	0.00	30,750.89	0.00	-14,658.99
Totals	306,933.96	83,112.66	0.00	81,624.42	0.00	308,422.20

*** 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.