Name of local government: Lincoln County Rural Fire Dist. #1
Budget for Fiscal Year: 7/1/19 6/30/20 Fund Name: Lincoln County Rural Fire Dist. #1 Operating Fund # :7250

		AMOUNT	-
1 Cash Balance in County fund as of Ju	ıne 30th	132774	
Cash Balance all accounts held outsi 2 June 30th			
Monies not yet deposited for all acco	uints		
4 Outstanding warrants (checks) as of			<u></u>
Capital Improvement Fund	daile antii		
Supplies the proventies of Fund		132774	
Cash Available as of July 1st $(6 = (1 + 2 + 3 + 5) \cdot 4)$		"	
			and the
116 Aeuthei		AMOUNT	1624524
<u>Tax Revenue</u>		285046	
NON-TAX REVENUES & OTHER FINAL	NOING SOURCES		
Special Assessments License & Permits			
<u>Intergovernmental</u>			
Federal grants (specify below)		•	
City of Libby	<del></del>	40.000	
State grants (specify below)			
State shared revenues (specify below) State entitlement			FF0444,
Charges for Services	<del> </del>		_
	<del></del> - <del>-</del>		
Miscellaneous	<del>-</del>		
Contribution & donations	1		
Sale of junk or salvage (non capital ite Other (specify)	ms)		
Investment earnings Other Financing Sources			
Transfers in from other funds			
( <u>do not use</u> to budget cash transfers accounts)	belween bank		
Proceads from long term debt Proceads from sale of capital assets			
TOTAL TAX/ NON-TAX REVI	ENUES & OTHER CING SOURCES:	325046	
Total Resources (Total Resources MUST Requirements from page 2, 11)	equal Total	457820	
(10 = 6 + 9)	av - Talligerigt ottet ut værske komme		

Fund #: 7250

Personal Services (100) Salaries/Wages Workers compensation Enployer contributions Other (specify) Clothing allowance Supplies Equipment (non-capital) Operating supplies Gae & oil-vehicles Gae & oil-vehicles Cutter (specify) Building supplies Cother (specify) Clothing allowance Sequipment (non-capital) Operating supplies Gae & oil-vehicles Gae & oil-vehicles Chemicals Chemicals Gae & oil-vehicles Chemicals Chemicals Chemicals Gae & oil-vehicles Chemicals Chemica	Expenditures	AMOUNT	Expenditures	AMOUI
Salaries/Wagos Workers compensation Employer contributions Other (specify) Supplies (200) Citios supplies Chemicals Gas & oil-vehicles Gas & oil-vehicles Gas & oil-vehicles Guiding supplies (70,000) Equipment (non-capital) Other (specify) Suiding supplies (70,000)  Citier (specify) Furchased Services (300) Utiliales Telephone & communication Telephone & commun				
Workers compensation Employer contributions Other (specify) Cothing allowance Eestion costs Other (specify) Cothing allowance Eestion costs Other (specify) Debt Service (600) Char (specify) Debt Service (600) Principal payments Interest payment	Salaries/Wages	195,000		34 NNN
Other (specify) Supplies (200) Office supplies Equipment (non-capital) Operating supplies Chemicals Chemicals Chemicals Gas & oil-vehicles Other (specify) Oth	Workers compensation		•	
Eaction costs   Diter (specify)   Debt Service (600)	Employer contributions		Cooperative contracts/agreements	
Office supplies Equipment (non-capital) Operating supplies Chemicals Gas & oil-vehicles Gas & oil-vehicles Other (specify) Oth	Other (specify)	Carlo control	Clothing allowance	<del></del>
Equipment (non-capital)  Operating supplies  Chemicals  Gas & cil-vehicles  Operating supplies  Qas & cil-vehicles  Vehicles (repair & maintenance) Equipment (non-capital)  Other (specify)  Building supplies (repair & maintenance)  Other (specify)  Building supplies (repair & maintenance)  Other (specify)  Purchased Services (300)  Utilities  Telephone & communication	Supplies (200)		<u>-</u>	
Equipment (non-capital)  Operating supplies Chemicals Gas & oil-vehicles  Gas & oil-vehicles  Vehicles (repair & maintenance) Equipment (non-capital) Other (specify)  Building supplies (repair & maintenance)  Other (specify)  Depreciation  Transfers to other funds. ( do not use to budget cash transfers between bank accounts)  Depreciation  Telephone & communication  Telephone	Office supplies		Other (specify)	12.000
Cherating supplies Chemicals Chemicals Cas & cil-vehicles  20.000  Series Chributions and Interest payments Cher (specify) Grants Contributions and Indemnities (700)  Equipment (non-capital) Other (specify) Building supplies (repair & maintenance)  Cither (specify)  Differ (specify)  Cither (specify)  Purchased Services (300)  Utilities Telephone & communication  Telephone & communication  Telephone & communication  Telephone & communication  Electricity and/or natural gas Repair & Maintenance Building Verticles Building Verticles Building Verticles Building Fubiloity, subscriptions, dues Newspaper publications Subscriptions Mambership fees Training Tultion/registration costs Travel reimbursements Tultion/registration costs Travel reimbursements Tultion/registration costs Travel reimbursements Tultion (specify) Total appropriations, unless a budget amandment in accordance with 7-6-4006, MCA has been passed.)  TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures for the pariod stated shall not any event exceed the total budgeled appropriations, unless a budget amandment in accordance with 7-6-4006, MCA has been passed.)			Debt Service (600)	
Chemicals  Gas & oil-vehicles  Gas & oil-vehicles  Cher (specify)  Vehicles (repair & maintenance)  Equipment (non-capital)  Other (specify)  Bulliding supplies (repair & maintenance)  Other (specify)  Bulliding supplies (repair & maintenance)  Other (specify)  Bulliding supplies (repair & maintenance)  Other (specify)  Purchased Services (300)  Utilities  Telephone & communication  Telephone & communication  Electricity and/or natural gas  Beatricity and/or natural gas  Fepair & Maintenance  Bullding  Vehicles  Office equipment  Publicity, subscriptions, dues  Nowspaper publications  Subscriptions  Marmbership fees  Training  Tuition/registration costs  Travel reimbursements  Other (specify)  Total Appropriations, unless a budget  amendment in accordance with 7-6-4008, MCA has been passed.)  457826	Operating supplies	35,000		<del></del>
Cas & oil-vehicles  Vehicles (repair & maintenance) Equipment (non-capital) Other (specify) Building supplies (repair & maintenance)  Other (specify)  Cother (specify)  Building supplies (repair & maintenance)  Transfers to other funds. (do.nd. use 10 budget cash transfers between bank accounts  Losses (bad debt) Enterprise funds only  Capital Quitay (900)  (expenditures budgeted to capital outlay MUST meet the local government's capitatization policy.)  Electricity and/or natural gas  Building Vehicles Office equipment Publicity, subscriptions, dues Newspaper publications Subscriptions Membership fees  Training Tultion/registration costs Travel reimbursements Other (specify)  TOAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures to the parked stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	Chemicals	.4.2.1/1/1/		
Vehicles (repair & maintenance) Equipment (non-capital) Other (specify) Bullding supplies (repair & maintenance)  City (specify) Bullding supplies (repair & maintenance)  City (specify)  City (specify)  Denations:  Other (specify)  City (specify)  Denations:  Other (specify)  City (specify)  Denations:  Other (specify)  Denations:  City (specify)  Denations:  Denations: Denation	Gas & oil-vehides	20,000	•	-
Equipment (non-capital) Cher (specify) Building supplies (repair & maintenance)  Trensfers to other funds. (do.not.use to budget cash transfers between bank accounts)  Purchased Services (300) Deprociation Telephone & communication  Electricity and/or natural gas Electricity and			Grants, Contributions and	
Equipment (non-capital) Chher (specify) Building supplies (repair & maintenance)  Chher (specify)  Chher (specify)  Transfers to other funds. (do not use to budget cash transfers between bank accounts)  Purchased Services (300)  Utilities  Losses (bad debt) Enterprise funds only  Capital Quitary (900)  Especiation  Electricity and/or natural gas  1 500  Repair & Maintenance  Building  Varicles  Office equipment  Publicity, subscriptions, dues  Newspaper publications  Subscriptions  Mambreship fees  Training  Tutlon/registration costs  Travel reimbursements  Cher (specify)  Total Appropriations (Expenditures) and stated shall not in any event exceed the lotal budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  457826	Vehicles (repair & maintenance)	25.000	<u>Indemnities (700)</u>	
Cher (specify) Bullding supplies (repair & maintenance)  Trensfers to other funds. (do.not.use to budget cash transfers between bank accounts)  Purchased Services (300) Utilities  Telephone & communication  Tel	Equipment (non-capital)		Donations-	-
Building supplies (repair & maintenance)  Transfers to other funds (do.not.use to budget each transfers between bank accounts)  Purchased Services (300)  Depreciation Losses (bad debt) Enterprise funds only Telephone & communication  Tel	Other (specify)		Other (specify)	
Transfers to other funds.  (do not use to budget cash transfers between bank accounts)  Purchased Services (300)  Utilities  Telephone & communication  Electricity and/or natural gas  Electricity and/or natural gas  Repair & Maintenance  Building  Vehicles  Utilities  Lend  Building  Vehicles  Office equipment  Publicity, subscriptions, dues  Newspaper publications  Subscriptions  Membership fees  Training  Tuticon/registration costs  Travel reimbursements  Other (specify)  Professional services  Legel  Accounting & auditing  Other (specify)  Total appropriations (sus per publications  Legel  Accounting & auditing  Other (specify)  Total appropriations (sus periods stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  457826				
Other (specify)  Purchased Services (300)  Dispreciation  Utilities  Losses (bad debt) Enterprise funds only  Telephone & communication  1.100  Capital Cuttlay (900) (expenditures budgeted to capital outlay MUST meet the local government's  Electricity and/or natural gas  Repair & Maintenance  Building  Vehicles  Office equipment  Publicity, subscriptions, dues  Newspaper publications  Subscriptions  Mambership fees  Training  Tuttion/ registration costs  Travel reimbursements  Other (specify)  Professional services  Legal  Accounting & auditing  Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures to the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)		W- W	· · · · · · · · · · · · · · · · · · ·	1
Cither (specify) Purchased Services (300)  Depreciation Losses (bad debt) Enterprise funds only Telephone & communication  Teleph			1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2	
Purchased Services (300)  Utilities  Telephone & communication  Telephone & computer Subject of the period stated shell not In any event exceed the lotal budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	Other (enerify)			
Telephone & communication  Telephone & communication  Telephone & communication  1.100  Capital Quitay (900)  [expenditures budgeted to capital outlay MUST meet the local government's capitalization policy.)  Repair & Maintenance  Building  Vehicles  Office equipment  Publicity, subscriptions, dues  Newspaper publications  Subscriptions  Marchinery & equipment (list below)  Training  Tuition/ registration costs  Travel reimbursements  Other (specify)  Todosonal services  Legal  Accounting & auditing  Other (specify)  Todosonal services  Accounting & auditing  Other (specify)  Todosonal services  Accounting & auditing  Other (specify)  Todosonal services  Accounting & auditing  Other (specify)  Tod				
Telephone & communication  1.100  Capital Qutlay (900) (expenditures budgeted to capital outlay MUST meet the local government's capitalization policy.)  Repair & Maintenance Building Vehicles Office equipment Publicity, subscriptions, dues Newspaper publications Subscriptions Mambership fees  Training Tuition/registration costs Travel reimbursements Other (specify) Tother (specify) Tother (specify) Tother (specify) Total APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the pariod stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)		to construct the second		-
(expenditures budgeted to capital outley MUST meet the locati government's capitalization policy.)   Repair & Maintenance		1 100		<del></del>
Electricity and/or natural gas  Repair & Maintenance  Building  Vehicles  Office equipment  Newspaper publications  Subscriptions  Membership fees  Training  Tultion/registration costs  Travel reimbursements  Other (specify)  Professional services  Legal  Accounting & auditing  Accounting & auditing  Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  457826	relephone & continuingation	<u>T.TOO</u>	(expenditures hudgeted to capital outley	
Electricity and/or natural gas  Repair & Maintenance Building Vehicles Office equipment Publicity, subscriptions, dues Newspaper publications Subscriptions Membership fees  Training Tuition/registration costs Travel reimbursements Other (specify) Professional services Legal Accounting & auditing Other (specify) Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  Legal Appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)				
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Vehicles  Office equipment  Office equipment  Machinery & equipment (list below)  Publicity, subscriptions, dues  Newspaper publications Subscriptions Membership fees  Training  Tuition/registration costs Travel reimbursements Other (specify)  Professional services Legal Accounting & auditing Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  457826			Building	
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Publicity, subscriptions, dues Newspaper publications Subscriptions Membership fees  Training  Tultion/registration costs Travel reimbursements Other (specify)  Professional services Legal Accounting & auditing Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	Office equipment			
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Subsoriptions Membership fees  Training Capital Improvement Plan  Tuition/registration costs Travel reimbursements Other (specify) Frofessional services Legal Accounting & auditing Other (specify) 5.000  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	• "	PP-170-04-01-04-04-0-0-0-0-0-0-0-0-0-0-0-0-0-		P4240
Training Capital Improvement Plan  Tultion/registration costs Travel reimbursements Other (specify)  Professional services Legal Accounting & auditing Other (specify)  5.000  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)			•	
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Tuition/registration costs Travel reimbursements Other (specify) Professional services Legal Accounting & auditing Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	•	Control tod	Capital Improvement Plan	
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Professional services  Legal  Accounting & auditing  Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)		Kikitayotao-ri		14222
Professional services  Legal  Accounting & auditing  Other (specify)  Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	Other (specify)	10.000		
Legal Accounting & auditing Other (specify) Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  45782				
Accounting & auditing Other (specify) Equipment rental  TOTAL APPROPRIATIONS (EXPENDITURES): (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)  45782			•	***************************************
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TOTAL APPROPRIATIONS (EXPENDITURES):  (The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)			•	
(The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)	Equipment rental	**************************************	•	
(The total actual expenditures for the period stated shall not in any event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)				1
event exceed the total budgeted appropriations, unless a budget amendment in accordance with 7-6-4006, MCA has been passed.)				
amsndment in accordance with 7-6-4006, MCA has been passed.)				
amenument in accordance with 7-0-4000, www.a new passed.)		event exceed the	total budgeted appropriations, unless a budget	457820
		unenament in acc	organce with 7-6-4006, WCA has been passed.)	es van mezest
	sh Reserve			İ
rsh Rasarva		enue is the fiscal year, t	he hudgeted cash reserve amount cannot exceed	1
ish Reserve Iteria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed				
teria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed				
iteria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed 3 of appropriations. The cash reserve amount cannot be a negative amount.		Assistant de la companya de la comp		
iteria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed 3 of appropriations. The cash reserve amount cannot be a negative amount. a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year			Transportation (Prop 1 at 6 p 3 designs)	
iteria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed 3 of appropriations. The cash reserve amount cannot be a negative amount.  a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year?		<i>IST</i> equal Total Resource	es from page 1, <u>10</u> )	457820
iteria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed 3 of appropriations. The cash reserve amount cannot be a negative amount.  a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year?  Ital Requirements (Total Requirements MUST equal Total Resources from page 1, 10)		enzen gegen ug, weg noorgegegegen wit never inweit in verwork	<ul> <li>By the property of the property o</li></ul>	
iteria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed 3 of appropriations. The cash reserve amount cannot be a negative amount.  a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year.	en en la companya di mangantan d		in de marchiale de la desarra locas de la recipio de la la la companya de la la companya de la companya de la c	A Planta
teria - If fund is budgeted to receive tax revenue in the fiscal year, the budgeted cash reserve amount cannot exceed a of appropriations. The cash reserve amount cannot be a negative amount.  a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year \  tal Requirements (Total Requirements MUST equal Total Resources from page 1, 10)  13 = 11 + 12 \  15 - 11 + 12 \  16 - 11 + 12 \  17 - 18 - 11 + 12 \  18 - 11 + 12 + 12 \  18 - 11 + 12 + 12 + 12 \  18 - 11 + 12 + 12 + 12 + 12 + 12 + 12 + 12				ĮQ.

## This space is reserved for any additional comments or explanations.

Please list any additional non-tax revenues or accounts not reflected in the operating budget or CIP and/or not held in the county account with an explanation of purpose.

Name of financial institution:			Amount:	
		·w	•	
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			*6	
			ь	
Name of financial institution:			Amount:	
Explanation of account:				
	•		4.	
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Name of financial institution:		ė	Amount:	
Explanation of account:				
			•	:

<b>Budget for Fiscal</b>	ernment: Lincoln Year: 7/1/19 6/30	/20	THE OWNER PROPERTY AND RESPECT	6' 			
	In County Rural	Fire Dist. #1 On	erating				
Fund # : 7250	and the same of th						
ERAL INFORM	AATI ON REQUIRED	2		د			
BOARD:	,		NAME	0		DATE TER	M EXPIRES
	Chairman	Richard S. Woo	od		·······	4/30/2020	
	Vice-Chairman	lav Denning				4/30/21	
	Board member	Paul Tisher				<u>4/30/23</u>	
	Board member	Kirby Kulbeck				4/30/21	
	Board member Board member	lohn Curt lone	S		_	4/30/20	
	Board member		<del></del>			-	
	Secretary	<del></del>	<del></del>				
	Treasurer						
	Thomas	1 Wood		*	બ		
Prepared by (Print Prepared by (Sign	t Name): Thomas ature):	J. WOOG		<del></del>			
Titie:Fire Chief				<del></del>			
Date: <u>8/26/2019</u>							
District Mailing Ad	ldress: <u>P.O. Box 3</u> de:Libbv. MT 599	<u>69</u>			a		
Oity/ State/ Zip cor District Phone # : <u>4</u>		2.5					
	District:Ivfd1@hot	mail.cm					
	10011001101						
		BELOW IS FOR IN D BY THE Finance					
Darren Coldwell	TO DE VOINCEELE	V PT THE FUIL BUSE	Department				
Lincoln County Ad	ministrator						
d Mill Levy In	formation	-					
FY Voted M	ills 1st Levied		Last FY Vote	-	be levied		
		Number of Milis	<b></b>	(Sunset)			
				****			
Emergency Mill lev	y or other permiss	sive mills per 15-1	0-420(9)				
	rmissive Mill		1		-		
7.1	, judgment, etc.)	Number of Mills					
			1				
		· · · · · · · · · · · · · · · · · · ·	1				
			1 .	8	av .		
Current Year Mill I	evy approved by C	ounty Commission	iers:		•		
			Number of	Total			
		Number of Mills	voted &	number			
Taxable Valuation	Value Per Mill	Authorized	permissive	of mills	Total Authoriz	zed Tax Revenue	
		without a vote	mills levied	levied	-		
					9		
			<del> </del>	····	(should agree	to page 1, Z)	I
Special Notes:	Capital Improvemen	nt Plans should be ap	anroved by you	ir hoard	v		
wp.wwiter ( William).	-where minimaning	T THE SHOULD DO AL	phicker ny Ant	a DUQIŲ.			
				a Signad via dean			
itions??	Contact County Adn 283-2345	ninistrator Darren Co	oldwell 8	Key: 077ad7140dd106	T. Wood 20-0077:Halodb99s1		

dcoldwell@libby.org