

DUE DATE: September 30, 2017

2017

FORM **F-66(WY-1A)**
(4-1-2017)

STATE OF WYOMING
DEPARTMENT OF AUDIT

In correspondence pertaining to this report, please refer to the Census File Number above your address. **IF BLANK, ENTER NAME & ADDRESS OF ENTITY BELOW**

Weston County Clerk

**STATE OF WYOMING
COUNTY CLERK'S
ABSTRACT STATEMENT**

**WHEN
COMPLETED
PLEASE
RETURN TO**

Wyoming Department of Audit Public
Funds Division
Herschler Building — 4th Floor West
Cheyenne, WY 82002

(Please correct any error in name, address, and ZIP Code)

Report on the cost of the County of Weston County in the State of Wyoming, for the period July 1, 2016 through June 30, 2017 taken from the register showing warrants issued during that period.

Prepared under the provisions of W.S. 9-1-507 and W. S. 9-1-510. For assistance in completing this report, please call the Department of Audit at (307) 777-7798.

Part I DIRECT EXPENDITURES

Item Description	Amount — Omit cents						Total Expenditures
	Wages/Salaries	Operations	Construction	Capital	Cash Transfers to county boards		
	(a)	(b)	(c)	(d)	(e)		
Benefits, insurance, bonds, workers compensation, and unemployment taxes should be allocated to personnel costs by department							
1. Board of county commissioners	E29 \$ 60,000	E29 \$ 7,550	F29 \$	G29 \$	G29 \$		\$ 67,550
2. County clerk	E29 132,574	E29 64,682	F29	G29	G29		197,255
3. County treasurer	E23 121,818	E23 3,557	F23	G23	G23		125,375
4. County assessor	E23 128,460	E23 32,077	F23	G23	G23		160,537
5. County sheriff	E62 322,160	E62 108,872	F62	G62	G62		431,033
6. County attorney	E25 155,845	E25 13,119	F25	G25	G25		168,964
7. County planner	E29	E29	F29	G29	G29		
8. County surveyor	E29	E29	F29	G29	G29		
9. County coroner	E62 12,000	E62 22,786	F62	G62	G62		34,786
10. Agricultural department	E59 57,390	E59 25,787	F59	G59	G59		83,177
11. District court	E25 115,067	E25 5,945	F25	G25	G25		121,012
12. Circuit court/Drug court	E25	E25 9600	F25	G25	G25		9600
13. Courthouse	E31	E31 121,157	F31 458,728	G31 307,279	G31		877,164
14. Jail	E04 336,969	E04 165,176	F04	G04	G04		502,146
15. Road and bridge	E44 542,357	E44 465,749	F44	G44 40,438	G44		1,048,544
16. Water commissioner	E59	E59	F59	G59	G59		
17. Sewerage	E80	E80	F80	G80	G80		
18. Civil defense/emergency management	E89 30,620	E89 32,220	F89	G89	G89		62,840
19. Elections	E89 9,848	E89 21,413	F89	G89	G89		31,261
20. Health (other than hospitals)	E32 35,635	E32 195,629	F32	G32	G32		231,264
21. County hospital	E36	E36	F36	G36	G36		
22. Libraries	E52	E52	F52	G52	G52		
23. Fair	E59	E59 11,094	F59 171,148	G59 19,611	G59		201,852
24. County airport	E01 13,905	E01 24,325	F01 273,389	G01	G01		311,619
25. Fire	E24	E24	F24	G24	G24		
26. Protective inspection and regulation	E66	E66	F66	G66	G66		
27. Trash collection/landfill	E81	E81 61,889	F81	G81	G81		61,889
28. Natural resources	E59	E59 425	F59	G59	G59		425
29. Parks/Recreation/Museums	E61 37,963	E61	F61 226	G61	G61		38,189
30. Financial administration	E23	E23 55,800	F23	G23	G23		55,800
31. Juvenile probation	E05	E05	F05	G05	G05		
32. Social services — Welfare	E79 32,695	E79 28,254	F79	G79	G79		60,949
33. Social services — Other	E89 18,756	E89 47,509	F89	G89	G89		66,265
34. County administration	E29 98,980	E29 15,818	F29	G29	G29		114,798
35. Miscellaneous — Detail on page 2, Part IV	E89	E89 113,125	F89	G89	G89		113,125
TOTAL	\$ 2,263,043	\$ 1,653,559	\$ 903,490	\$ 367,328	\$ 0		\$ 5,187,420

Part II PERSONNEL EXPENDITURES	Amount — Omit cents
Report here your county's total expenditure for salaries and wages (these amounts should also be included in column (a) of part 1)	Z00 \$ 1,115,481

Part III COMMENTS

Part II (Personnel Expenditures): \$1,115,481

Health Insurance: 561,439
 Workman's Comp: 26,808
 Social Security: 162,625
 Unemployment: 18,812
 Retirement: 345,880

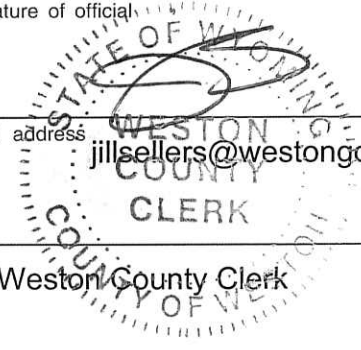
Line 35 (Miscellaneous): \$113,125

Insurance 67,466
 Historic Preservation: 451
 Chambers 4,675
 Print/Publishing 22,580
 Auto Salvage (below) 695

Part IV MISCELLANEOUS DETAIL — Must be provided for line number 35

Miscellaneous expenditure	Wages/Salaries (a)	Operations (b)	Construction (c)	Capital (d)	Cash Transfers to county boards (e)	Total Expenditures
a. Abandon Vehicles		695				695
b. Central Mail						
c. Economic Development						
d. Home Land Security Grants						
e. Records Center						
f. Combined Communications Center						
Totals to line 35 on page 1		113,125				113,125

Part V DATA SUPPLIED BY Information provided on this report is subject to Public Records W.S. 16-4-201 through 16-4-205

Signature of official 	Telephone Area code Number Extension 307-746-2684
email address jillsellers@westongov.com	Fax Area code Number Extension 307-746-9505
Title Weston County Clerk	Date