

DUE DATE: September 30, 2019

2019

FORM **F-66(WY-1A)**
(4-19-2019)

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**

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

51 1 023 023 1.00 6762
Weston County Clerk
1 West Main
Newcastle, WY 82701

**WHEN
COMPLETED
PLEASE
RETURN TO**

Wyoming Department of Audit
Public Funds Division
2300 Capitol Avenue
Hathaway Bldg, 2nd Floor
Cheyenne, WY 82002

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

Report on the cost of the County of WESTON in the State of Wyoming, for the period July 1, 2018 through June 30, 2019 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 (a)	Operations (b)	Construction (c)	Capital (d)	Cash Transfers to county boards (e)		
Benefits, insurance, bonds, workers' compensation, and unemployment taxes should be allocated to personnel costs by department.							
1. Board of county commissioners	E29 \$ 63,600	E29 \$ 12,657	F29 \$	G29 \$	G29 \$		\$ 76,257
2. County clerk	E29 181,534	E29 4,185	F29	G29	G29		165,719
3. County treasurer	E23 160,388	E23 5,122	F23	G23	G23		165,510
4. County assessor	E23 159,081	E23 31,335	F23	G23	G23		190,416
5. County sheriff	E62 333,999	E62 113,724	F62 138,672	G62 1,601	G62		587,996
6. County attorney	E25 175,474	E25 7,208	F25	G25	G25		182,682
7. County planner	E29	E29	F29	G29	G29		
8. County surveyor	E29	E29	F29	G29	G29		
9. County coroner	E62 13,375	E62 25,871	F62	G62	G62		39,246
10. Agricultural department	E59 57,020	E59 10,159	F59	G59	G59		67,179
11. District court	E25 157,167	E25 4,777	F25	G25	G25		161,944
12. Circuit court/Drug court	E25	E25 4,000	F25	G25	G25		4,000
13. Courthouse	E31 2,321	E31 207,540	F31 17,245	G31 322,652	G31		549,758
14. Jail	E04 318,968	E04 184,932	F04	G04	G04		503,900
15. Road and bridge	E44 476,957	E44 432,906	F44 853,040	G44 4,646	G44		1,767,549
16. Water commissioner	E59	E59	F59	G59	G59		
17. Sewerage	E80	E80	F80	G80	G80		
18. Civil defense/emergency management	E89 39,012	E89 34,907	F89	G89	G89		73,919
19. Elections	E89 1,158	E89 22,327	F89	G89	G89		23,485
20. Health (other than hospitals)	E32 46,496	E32 317,668	F32	G32	G32		364,164
21. County hospital	E36	E36	F36	G36	G36		
22. Libraries	E52	E52 274,682	F52	G52	G52		274,682
23. Fair	E59	E59 111,245	F59	G59	G59		111,245
24. County airport	E01 13,905	E01 26,292	F01	G01 40,200	G01		80,397
25. Fire	E24	E24	F24	G24	G24		
26. Protective inspection and regulation	E66	E66	F66	G66	G66		
27. Trash collection/landfill	E81	E81 19,250	F81	G81	G81		19,250
28. Natural resources	E59	E59 425	F59	G59	G59		425
29. Parks/Recreation/Museums	E61 38,080	E61	F61	G61	G61		38,080
30. Financial administration	E23	E23	F23	G23	G23		
31. Juvenile probation	E05 32,954	E05 784	F05	G05	G05		33,738
32. Social services — Welfare	E79	E79	F79	G79	G79		
33. Social services — Other	E89	E89 63,366	F89	G89	G89		63,366
34. County administration	E29 89,699	E29 4,749	F29	G29	G29		94,448
35. Miscellaneous — Detail on page 2, Part III	E89 1,151,771	E89	F89	G89	G89		1,151,771
TOTAL	\$ 3,492,959	\$ 1,920,111	\$ 1,008,957	\$ 369,099	\$		\$ 6,791,126

Part II COMMENTS

Empty space for comments.

Part III 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.	\$ 40,281	\$	\$	\$	\$	\$ 40,281
b.						15,550
c.	4,600					4,600
d.	295					295
e.	1,650					1,650
f.	1,089,395					
Totals to line 35 on page 1	\$ 1,151,771	\$	\$	\$	\$	\$ 1,151,771

Part IV 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 Becky Hadlock <i>Becky Hadlock</i>	Telephone		
	Area code 307	Number 746-4744	Extension
email address clerk@westongov.com	Fax		
	Area code 307	Number 746-9505	Extension
Title Weston County Clerk	Date September 6, 2019		

INSTRUCTIONS

OBJECTIVE — To report the actual cost of operating county government.

SPECIFIC LINE ITEMS — All county expenditures should be classified according to the line item included in the abstract form. If the individual clerk has a particular item which does not seem to fit into one of the line item captions we have provided, please contact our office to determine the proper grouping. Also, our analysis of some abstracts from previous years showed the following captions had been used by some clerks. We have indicated the line items which should be used to report these costs.

Line number and item		Items to include	Line number and item		Items to include		
5	County sheriff	Radio communications	32	Social services – Welfare	Human services commission		
		Search and rescue			WIC		
6	County attorney	District attorney			CSBG program		
8	County surveyor	County engineer			Vital statistics and burials		
11	District court	Clerk of district court			Juvenile programs		
17	Sewerage	Waste water treatment			County assistance		
18	Civil defense	Emergency management			33	Social services – Other	Youth camp
		Health nurse					Community board
		Ambulance					Senior citizens
		Animal control					Human resources
20	Health (other than hospitals)	Mental health	34	County administration	General funds		
		Weed and pest control			Legal notices		
		Soil conservation			Public works director		
28	Natural resources (Not special districts)	Land farm	35	Miscellaneous	Central mail		
		Museums			Printing and publishing		
29	Parks and recreation	Data processing			Records system		
		Audit			Chamber of commerce		
		Grant administration			Insurance (property and liability)		
30	Financial administration	Juvenile probation	31	Juvenile probation	Planning committee		
		Human services commission			Human services commission		

Benefits, insurance, bonds, workers' compensation, and unemployment taxes should be allocated to personnel costs by department or miscellaneous.

Exclude interest on G.O. bonds (Reported by county treasurer).