

C. Committed Fund Balance – Amounts only allowed for a specific purpose pursuant to constraints of formal action by highest level of entity authority. Such purpose cannot be changed except by the same type of action (i.e., legislation, resolution, and ordinance.)	
a. Hmld Sec.	-42,346
b. Abandon Vehicle	1,000
c. K9, Blk Thunder, State Donations, Rd Agreement Cash, Arpt Oper.	58,842
D. Assigned Fund Balance – Amounts constrained by government's intent to be used for specific purpose, but not restricted or committed.	
a. Fam Plan, WIC, Pub Hlth, Maternal Fam.	122,392
b. Dep/Cash Reserve, Cap Improv.	4,200,726
c. Accts Payable	5,286
E. Unassigned – Fund balance is the residual classification for the general fund and includes all amounts not contained in the other classifications.	
a. Gen Cash Fund	6,435,623
b.	
c.	
Total	15,172,428
REMARKS	

DATA SUPPLIED BY

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Title: Weston Co. Treasurer

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Susan
Overman

Auben Green

Debt	Outstanding at beginning of fiscal year	Issued during fiscal year	Retired during fiscal year	Outstanding at end of fiscal year
Public debt for privately owned housing or industrial or business purpose				
All other purposes				
B. Short-term (Interest-bearing) debt - Tax-anticipation notes, bond-anticipation notes, interest-bearing warrants, and other obligations with a term of one year or less. Exclude accounts payable and other noninterest-bearing obligations.				
1. Amount outstanding at beginning of fiscal year				
2. Amount outstanding at end of fiscal year				
C. Interest on Debt - Amount of interest paid, including any interest on short-term or nonguaranteed obligations as well as general obligations. Include capitalized interest paid on construction loans.				

VI : DISBURSEMENTS

	Omit Cents
A. COUNTY WARRANTS PAID	8,041,171
B. DISBURSED TO COUNTY BOARDS (Not districts)	
Airport board	
Cemetery board	
Fair board	
Fire board	
Hospital board	
Library board	
Museum board	
Recreation board	
911 board	68,717
Other - <i>Specify</i>	
TOTAL DISBURSED TO COUNTY BOARDS	68,717
REMARKS	

VII : CASH AND INVESTMENTS ASSETS

NOTE - Report all cash and investments owned by the county using the following classifications. Please note in the a, b, c descriptions which fund types are applicable in each fund balance classification. Securities should be reported at market value as of the end of the fiscal year.	
	Omit Cents
	Cash and investments Total
A. Non-spendable Fund Balance – Cannot be spent because it is not in spendable form or legally/contractually required to remain intact.	
a.	
b.	
c.	
B. Restricted Fund Balance – Constraints externally imposed or constrained by enabling legislation which has legal enforceability.	
a. Fuel Tank, Econo Devlp, Rd Constr.	3,547,535
b. Entities, Cities, Auto, E911, Stax, 1% Hospital	662,725
c. Grants	180,645

Housing and community development		
Public welfare		
Sewerage		
Utilities		
Water supply systems		
Electric power systems		
Gas supply systems		
Public mass transit systems		
All other local government revenue	26,744	26,744
TOTAL OTHER LOCAL GOVERNMENTS	38,019	38,019

PART III : MISCELLANEOUS REVENUE

Item Description	Omit Cents	
	Total Collected (a)	County portion of (b)
Special Assessments	35,100	
Sale of property		
Housing and community development		
Other county property		
Interest earnings	695,046	690,164
Fines and forfeitures	159,881	
Rents	27,070	27,070
Royalties		
Donations from private sources	31	
Miscellaneous general revenue	72,358	72,358
TOTAL MISCELLANEOUS REVENUE	989,486	789,592

PART IV : CHARGES FOR SERVICES

Item Description	Omit Cents	
	Total Collected (a)	County portion of (b)
Airport transportation		
Highway charges		
Housing and community development		
Parking facilities		
Parks and recreation		
Solid waste management fees		
All other general current charges	1,773,342	1,773,342
TOTAL CHARGES FOR SERVICES	1,773,342	1,773,342
TOTAL REVENUE	24,890,242	21,397,673

PART V : INDEBTEDNESS

A. Long-term debt - Bonds, mortgages, etc. with an original term of more than one year issued in the name of your government or of particular agencies. Exclude lease purchase installment contracts and amounts for compensated absences.

	Omit Cents
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TOTAL FEDERAL AID	2,397,953	2,397,953
B. STATE AID		
Education		
General local government support		
4% sales and use tax	843,838	843,838
Mineral severance tax	195,650	195,650
Railroad car tax	37,755	6,190
Cigarette tax	1,114	1,114
Veteran's Exemption	167,914	55,321
Indian Exemption		
Appropriation from Legislature	921,213	921,213
Lottery and Pari-Mutuel Funds	99,633	99,633
All other amounts per definition of C30	114,602	114,602
Total general local government support	2,381,719	2,237,561
Health and hospitals	123,854	123,854
Highway		
Gas tax	164,234	164,234
County roads	219,560	219,560
Total highway	383,794	383,794
Housing and community development		
Community development block grant		
Natural resources (Fire control)		
Public welfare		
Sewerage		
Water supply systems		
Electric power systems		
Gas supply systems		
Public mass transit systems		
All other State aid (except employee retirement system aid)		
Special fuels tax	279,073	279,073
US forest reserve	5,359	332
Taylor Grazing Act	10,875	
State loan and investment board grants		
Livestock - predatory animal control	37,622	
All other amounts per definition of C89	482,579	116,445
Subtotal All other State aid (except employee retirement system aid)	815,508	395,850
TOTAL STATE AID	3,704,875	3,141,059
C. FROM OTHER LOCAL GOVERNMENTS		
Education		
General local government support	11,275	11,275
Health and hospitals		
Highways		

Census:**ENTITY: Weston County Treasurer****COUNTY: WESTON****CURRENT PRIMARY MAILING ADDRESS:**

1 West Main

Newcastle

WY

82701

REPORT YEAR: 2026**PART I : TAXES - ALL FUNDS**

F-66 (WY-1) County Treasurer's Abstract Statement		
TAXES	Omit Cents	
Item Description	Total Collected (a)	County portion of (b)
Property taxes collected	12,259,969	12,259,969
Delinquent taxes collected		
Penalties and interest 18%	26,945	4,270
One-half percent collection fee retained	2,135	2,135
Proceeds of tax sales - include cost of tax sales	1,480	1,480
Resort district taxes		
Economic development taxes		
Capital facility - 1% option	193	
County option 1% - General Revenue	604,227	604,227
Enhanced 911		
Lodging tax (Total collected)	135,528	
Motor vehicle registration fees includes apportioned an nonapportioned	2,951,160	380,697
Occupational and business licenses and permits	4,930	4,930
Nonbusiness licenses and permits		
TOTAL TAXES	15,986,567	13,257,708
Taxes for education - Enter here the amount of your county's 6 mil school tax	1,015,415	

PART II : INTERGOVERNMENTAL REVENUE

A. DIRECT FEDERAL AID - Funds received by Federal Check or Warrant only		
	Omit Cents	
Item Description	Total Collected (a)	County portion of (b)
Airport	1,046,401	1,046,401
PILT	157,267	157,267
Federal - Road and Bridge	67,224	67,224
community services block Grant		
Bankhead-Jones	1,024,566	1,024,566
Wildlife Refuge (indicate Federal agency)		
Disaster Assistance - FEMA		
BLM grants		
Prisoner care		
Other - Specify		
	102,495	102,495