

FORM **F-66(WY-1A)**
(4-19-2018)

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**

51 1 018 018 1.00 7359
SUBLETTE COUNTY CLERK
P.O. BOX 250
PINEDALE, WY 82941

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

**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 SUBLETTE in the State of Wyoming, for the period July 1, 2017 through June 30, 2018 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 \$ 164,500	E29 \$ 177,359	F29 \$	G29 \$	G29 \$	\$ 341,859
2. County clerk	E29 276,018	E29 14,445	F29	G29	G29	290,463
3. County treasurer	E23 248,003	E23 18,209	F23	G23	G23	266,212
4. County assessor	E23 391,073	E23 85,625	F23	G23	G23	476,698
5. County sheriff	E62 3,494,470	E62 1,143,544	F62	G62 575,323	G62	5,213,337
6. County attorney	E25 530,759	E25 147,216	F25	G25	G25	677,975
7. County planner	E29 46,875	E29 10,681	F29	G29	G29	57,556
8. County surveyor	E29 51,168	E29	F29	G29	G29	51,168
9. County coroner	E62 31,372	E62 10,935	F62	G62	G62	42,307
10. Agricultural department	E59 91,474	E59 36,314	F59	G59	G59	127,788
11. District court	E25 222,215	E25 114,432	F25	G25	G25	336,647
12. Circuit court/Drug court	E25 57,149	E25 113,370	F25	G25	G25	170,519
13. Courthouse	E31 1,148,095	E31 658,983	F31	G31	G31	1,807,078
14. Jail	E04 1,631,418	E04 402,317	F04	G04 69,375	G04	2,103,110
15. Road and bridge	E44 1,787,392	E44 2,360,684	F44 3,248,686	G44 1,414,751	G44	8,811,513
16. Water commissioner	E59	E59	F59	G59	G59	
17. Sewerage	E80	E80	F80	G80	G80	
18. Civil defense/emergency management	E89 68,055	E89 30,583	F89	G89	G89	98,638
19. Elections	E89	E89 17,924	F89	G89 105,818	G89	123,742
20. Health (other than hospitals)	E32 137,515	E32 202,831	F32	G32	G32	340,346
21. County hospital	E36	E36	F36	G36	G36	
22. Libraries	E52	E52	F52	G52	G52	
23. Fair	E59 207,556	E59 227,119	F59	G59	G59	434,675
24. County airport	E01	E01	F01	G01	G01	
25. Fire	E24 585,753	E24 440,507	F24	G24 635,287	G24	1,661,547
26. Protective inspection and regulation	E66	E66	F66	G66	G66	
27. Trash collection/landfill	E81 435,593	E81 943,243	F81	G81 373,019	G81	1,751,855
28. Natural resources	E59	E59 625,327	F59	G59	G59	625,327
29. Parks/Recreation/Museums	E61 162,832	E61 116,675	F61	G61	G61	279,507
30. Financial administration	E23 87,550	E23 134,203	F23	G23 47,766	G23	269,519
31. Juvenile probation	E05	E05	F05	G05	G05	
32. Social services — Welfare	E79	E79 977,810	F79	G79	G79	977,810
33. Social services — Other	E89	E89 440,184	F89	G89	G89	440,184
34. County administration	E29	E29 6,189,284	F29	G29 1,307,522	G29	7,496,806
35. Miscellaneous — Detail on page 2, Part IV	E89	E89 449,235	F89	G89	G89	449,235
TOTAL	\$ 11,856,835	\$ 16,089,039	\$ 3,248,686	\$ 4,528,861	\$	\$ 35,723,421

Part II 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. Insurance	\$	\$ 426,910	\$	\$	\$	\$ 426,910
b.		22,325				22,325
c.						
d.						
e.						
f.						
Totals to line 35 on page 1	\$	\$ 449,235	\$	\$	\$	\$ 449,235

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 Mary L. Lankford	Telephone		
	Area code 307-367	Number 4372	Extension
email address mary.lankford@sublettewyo.com	Fax		
	Area code 307-367	Number 6396	Extension
Title Sublette County Clerk	Date		

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	
20	Health (other than hospitals)	Health nurse				Community board
		Ambulance				Senior citizens
		Animal control				Human resources
		Mental health				
28	Natural resources (Not special districts)	Weed and pest control	34	County administration	General funds	
		Soil conservation				Legal notices
		Land farm				Public works director
29	Parks and recreation	Museums	35	Miscellaneous	Central mail	
30	Financial administration	Data processing				Printing and publishing
		Audit				Records system
		Grant administration				Chamber of commerce
31	Juvenile probation	Juvenile probation		Insurance (property and liability)		
		Planning committee				
		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).

Note: Direct Expenditures, Part I, Column (a), includes salaries and wages and current expenses. Personnel Expenditures, Part II, is the total of salaries and wages only. The amount in Part II will be substantially less than the amount in Part I, Column (a).