SUBLETTE COUNTY, WYOMING OFFICE OF COUNTY CLERK

CARRIE S. LONG
PO Box 250/21 S. Tyler Ave
Pinedale WY 82941
(307) 367-4372/ (307) 276-3827
(307) 367-6396 Fax

October 20, 2021

Board of County Commissioners Sublette County, Wyoming 21 South Tyler Ave Pinedale, WY 82941

Gentlemen:

Pursuant to W.S. 18-3-515, I wish to inform you that I have completed the Abstract of Direct Expenditures for fiscal year ending June 30, 2021, which is attached hereto. The form was properly submitted to the Department of Audit on September 27, 2021. Additionally, the Treasurer has completed the Abstract of Receipts. It was submitted on 7/19/2021. Also attached is the Local Government Annual Report Summary for the same period.

In accordance with the aforementioned statute, there is a place designated below allowing for the signature of the Chairman of the Board of County Commissioners and the Clerk of the Board.

If you have any questions, please feel free to contact me.

Respectfully,

Carrie S. Long Sublette County Clerk

Jøel Bousman

Chairman of the Board of County Commissioners

///2/2) Date

Carrie S. Long

Clerk of the Board of County Commissioners

Local Government Annual Report Summary FYE 06/30/2021

For Counties

Due Date for Filing: October 31, 2021

County Name:

Sublette

Return to:

Department of Audit, Public Funds Email: doa-pfd-web@wyo.gov

Address: Hathaway Building, 2nd Floor

2300 Capitol Avenue Cheyenne, WY 82002

For additional information on this report, see Administrative Rules on file for Department of Audit, Public Funds Division, at the office of the Wyoming Secretary of State (https://rules.wyo.gov)

The County is required to engage a CPA firm to provide an audit for FYE 06/30/2021	and submit the completed
audit to the Department of Audit, Public Funds Division, by December 31, 2021.	p.v.v.

Enter name of CPA firm

Leo Riley and Co., CPAs

CPA Contact person Paul Stille, CPA

Date Engaged 8/2021

If other entities are included in the audit as component units, enter entity names below.

Museum Board

Library Board

Rendezvous Meadows Golf Course

Recreation Board

Fair Board

Big Piney Sublette Co JPB (unless it's dissolved)

Certification of Officials: To be completed by all counties.

I certify to the best of my knowledge that the information presented in the County Treasurer's Abstract Statement and the County Clerk's Abstract Statement (Census Report) are correct and complete.

Official Signatures

(ALL information listed below is required)

County Treasurer signature:

7/9/2021

emily.paravicini@sublettewyo.com

Telephone: 307-367-4373

County Clerk signature:

Email: carrie.long@sublettewyo.com

Telephone: 307-367-4372

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Census:
ENTITY: Sublette County Clerk
COUNTY: SUBLETTE
CURRENT PRIMARY MAILING ADDRESS:
P.O. Box 250
Pinedale
WY
82941-0250
REPORT YEAR: 2021

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F-66 (WY-1A) County Clerk's Abstract Statement

	Omit Cents											
Item Description	Wages/Salaries	Operations	Construction	Capital	Cash Transfers to county boards	Total	User Charges and fees	Federal State Grants	Designated State/Local Revenues	County general revenues	Total	comments
	(a)	(p)	(c)	(p)	(e)		(f)	(a)	(h)	()		
Board of county commissioners	256,791	114,523				371,314						
County clerk	302,640	15,721				318,361						
County treasurer	310,048	18,959				329,007						
County assessor	374,199	84,813				459,012						
County sheriff	3,598,963	1,254,589		214,277		5,067,829						
County attorney	432,618	39,382				472,000						
County planner	108,826	7,945				116,771						
County surveyor	35,633					35,633						
County coroner	33,700	14,127				47,827						
Agricultural department	66,875	21,648				88,523						
District court	222,047	115,060				337,107						
Circuit court/Drug court	62,256	89,940				152,196						
Courthouse	1,219,184	563,368		260,302		2,042,854						
Jail	1,650,140	355,942		167,800		2,173,882						
Road and bridge	1,973,301	2,757,320	4,124,364	720,947		9,575,932						
Water commissioner												
Sewerage												
Civil defense/emergency management	86,160	34,952				121,112						
Elections		52,180				52,180						
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Health (other than hospitals)	178,174	362,553			540,727	27	
County hospital							
Libraries				130,690	130,690	06	
Fair	226,885	190,791		34,611	452,287	28	,
County airport							
Fire	543,139	492,301		3,228,305	4,263,745	45	
Protective inspection and regulation							,
Trash collection/landfill	499,123	669,394		544,535	1,713,052	52	
Natural resources		791,662			791,662	62	
Parks/Recreation/Museums	191,575	97,043			288,618	18	
Financial administration	92,908	281,983		181,892	556,783	833	
Juvenile probation							
Social services - Welfare		1,305,926			1,305,926	526	
Social services - Other		725,492			725,492	92	
County administration		7,014,510	1,144,236		8,158,746	46	
Miscellaneous Expenditures							_
Insurance		479,503			479,503	03	
Miscellaneous Total		479,503			479,503	03	
Total EXPENDITURES	12,465,185	17,951,627	5,268,600	5,483,359	41,168,771	1.1	

COMMENTS

COMMENTS

DATA SUPPLIED BY Name of Official: Carrie S. Long

Title: Sublette County Clerk

Phone: 307-367-4372

Fax: 307-367-6396

Email: carrie.long@sublettewyo.com

Census:

ENTITY: Sublette County Treasurer

COUNTY: SUBLETTE

CURRENT PRIMARY MAILING ADDRESS:

P.O. Box 296 Pinedale WY 82941-0296

REPORT YEAR: 2021

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	129,951,297	19,847,480
Delinquent taxes collected	370,370	56,433
Penalties and interest 18%	677,538	103,784
One-half percent collection fee retained	2,047	2,047
Proceeds of tax sales - include cost of tax sales	2,020	2,020
Resort district taxes		
Economic development taxes		
Capital facility - 1% option		
County option 1% - General Revenue		
Enhanced 911	36,600	36,300
Lodging tax (Total collected)	7,211	618
Motor vehicle registration fees includes apportioned an nonapportioned	5,002,354	615,942
Occupational and business licenses and permits	10,078	10,078
Nonbusiness licenses and permits		
TOTAL TAXES	136,059,515	20,674,702
Taxes for education - Enter here the amount of your county's 6 mil school tax	13,614,987	

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				
PILT	992,450	992,450		
Federal - Road and Bridge				
community services block Grant				
Bankhead-Jones				
Wildlife Refuge (indicate Federal agency)				
Disaster Assistance - FEMA				
BLM grants				
Prisoner care				
Other - Specify		<u></u>		
TANF,law enf, FD, Bioterrorism, MC grant, Covid Grant	5,363,182	5,363,182		

TOTAL FEDERAL AID	6,355,632	6,355,63
B. STATE AID		
Education		
General local government support		
4% sales and use tax	2,815,175	2,815,17
Mineral severance tax	101,900	101,90
Railroad car tax		
Cigarette tax	4,623	4,62
Veteran's Exemption	74,771	11,06
Indian Exemption		
Appropriation from Legislature	48,518	48,51
Lottery and Pari-Mutuel Funds	37,124	37,12
All other amounts per definition of C30	17,492	17,49
Total general local government support	3,099,603	3,035,89
Health and hospitals		
Highway		
Gas tax	627,207	627,20
County roads	533,147	533,14
Total highway	1,160,354	1,160,35
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	1,026,282	1,026,282
US forest reserve	471,277	471,277
Taylor Grazing Act	11,239	
State loan and investment board grants		
Livestock - predatory animal control	13,974	
All other amounts per definition of C89	185,940	185,940
Subtotal All other State aid (except employee retirement system aid)	1,708,712	1,683,499
TOTAL STATE AID	5,968,669	5,879,746
C. FROM OTHER LOCAL GOVERNMENTS		
Education		
General local government support		
Health and hospitals		
Highways		

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Housing and community development		
Public welfare	12,880	12,880
Sewerage		
Utilities		
Water supply systems		
Electric power systems		panadarinandahanadari ya mananya manana na ana ana ana ana ana ana ana
Gas supply systems		
Public mass transit systems		
All other local government revenue	32,844	32,844
TOTAL OTHER LOCAL GOVERNMENTS	45,724	45,724

PART III: MISCELLANEOUS REVENUE

	Omi	t Cents
Item Description	Total Collected (a)	County portion of (b)
Special Assessments		
Sale of property		ALL PROPERTY AND ADDRESS OF THE PROPERTY A
Housing and community development		
Other county property	91,750	91,750
Interest earnings	2,571,299	2,571,299
Fines and forfeitures	448,625	
Rents	39,434	39,434
Royalties		
Donations from private sources		
Miscellaneous general revenue	112,528	112,528
TOTAL MISCELLANEOUS REVENUE	3,263,636	2,815,011

PART IV : CHARGES FOR SERVICES

	Omi	t Cents
Item Description	Total Collected (a)	County portion of (b)
Airport transportation		
Highway charges		
Housing and community development		
Parking facilities		
Parks and recreation		
Solid waste management fees	492,518	492,518
All other general current charges	350,412	350,412
TOTAL CHARGES FOR SERVICES	842,930	842,930
TOTAL REVENUE	152,536,106	36,613,745

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		
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) a term of one year or less. Exclude	debt - Tax-anticipation notes accounts payable and othe	s, bond-anticipation notes r noninterest-bearing obli	, interest-bearing warran gations.	uts, and other obligations with
1. Amount outstanding at beginnin	g of fiscal year			
2. Amount outstanding at end of fis	scal year			
C. Interest on Debt - Amount of in general obligations. Include capital	terest paid, including any int ized interest paid on constru	erest on short-term or no	nguaranteed obligations	as well as

VI: DISBURSEMENTS

	Omit Cents
A. COUNTY WARRANTS PAID	36,883,514
B. DISBURSED TO COUNTY BOARDS (Not districts	5)
Airport board	250,680
Cemetery board	2,095,224
Fair board	211,306
Fire board	
Hospital board	
Library board	1,081,957
Museum board	327,168
Recreation board	320,017
911 board	
Other - Specify	
TOTAL DISBURSED TO COUNTY BOARDS	4,286,352
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. Covid Restricted Funds	957,778
b.	
c.	
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. County Road fund	10,666,065
b.	
c.	
D. Assigned Fund Balance – Amounts constrained by government's intent to be used for specific purpose, but not restricted or committed.	
a. Landfill Reserves	2,237,864
b. Reserves	177,621,450
c. Due to Boards/Entities	1,555,842
E. Unassigned – Fund balance is the residual classification for the general fund and includes all amounts not contained in the other classifications.	
a. General Fund	1,451,155
b.	
c.	
Total	194,490,154
REMARKS	

DATA SUPPLIED BY

Name of Official: Emily D Paravicini

Title: SUBLETTE COUNTY TREASURER

Phone: 307-367-4373

Fax: 307-367-3067

Email: emily.paravicini@sublettewyo.com

771972021		nups.//doaoniinecensus
Property Tax	Auto Tax	5th & 6th
Big Piney Cemet		
337849	13816	0
	eton Airport Boar	
120000	0	
Boulder Irrigation	n District	
40422	0	0
Boulder Lake Imp	provement Distric	et
10095	0	
Fayette Irrigation	District	
49377	0	0
Green River Irrig	ation District	
37522	0	
Highland Irrigation	on District	
26263	0	0
Hoback Ranches	Improvement &	
Service District		
38893	0	
Mosquito Abatem	nent District #1	
18466	0	
Mosquito Abatem	nent District #2	
36268	0	0
Newfork Lake Irr	igation District	
23907	0	0
Redstone Upper (
Improvement & S	Service District	
9672	0	0
Shelter Park Impr	ovement & Servi	ce
District	0	
21827	0	
Sublette County Educ		
Cooperative Educ	32903	
		0
Sublette County C	onservation Dist	
	uodotan Manaaaa	0
Sublette County F District Board	redator Managen	ient
14336	0	0
Sublette County F	Rural Health Care	Austrantinulari automorphica i uniculari esta con esta con con un contracto de cont
4249351	131155	0
Sublette County S	School District #1	Может объекто по постанования по при по
(Pinedale)		
45066325	1310997	0
Sublette County S	School District #9	Accessor to the control of the contr
(Big Piney)		
8095075	307784	0
Sublette County V		rict
532691	18151	0
Town of Big Pine		
28773	19577	0

Town of Marbleto	on	
49617	34215	0
Town of Pinedale	,	A COMMUNICATION CONTROL CONTRO
198019	79933	0
Upper Green Riv	er Cemetery Distr	ict
337746	13816	0
Western/Sublette	No. 9 Boards of	
Cooperative Educ	cational Services	
294855	9274	0
Boulder Mosquito	Improvement	Revision and the second control of the secon
District		
0	0	0
Sublette County/I		The second secon
Community Impa	ct Joint Powers	
Board		
0	0	0
High Meadow Ra	nch Water District	
53286	0	0
	ton Senior Housin	ng
Joint Powers Boar	rd	
0	0	0
Middle Piney Wat	tershed Improvem	ent
District		
0	0	0
Silver Lake Irriga	tion District	- Designation of the second
15038	0	0

May enter up to six public entities that were not listedabove. Transactions on behalf of an entity listed above should be included with the entity and not entered here.

Property Tax	Auto Tax	5th & 6th Penny
300713	7065	0
200432	0	0
120000	0	0
0	0	0
0	0	0
0	0	0
	300713 200432 120000 0	300713 7065 200432 0 120000 0 0 0

BOARD OF COUNTY COMMISSIONERS MEETING REQUEST FORM

Meeting Date Requested:	Contact Phone and E-mail:
November 2, 2021	307-367-4372
Presenter's Name, Title and Name of Organization:	Exact Wording for Agenda:
Carrie Long	Abstract of Direct Expenditures
Amount of Time Requested for Presentation:	Will there be handouts? (if yes, include with meeting
5 minutes	request form)
Will handouts require SIGNATURES?	If you are submitting a Resolution or Proclamation-
Please check the box and briefly explain if your item	please email, in Word Format, to
should be marked confidential:	carrie.long@sublettewyo.com
Informational Item: Yes Check Box No Check Box	Action Item: Yes Check Box No Check Box
Additional Information:	
Confirmation that the County Clerk and County	Treasurer have prepared their statements of
receipts and expenditures in accordance with W.S	S. 18-3-515. Chairman signature required.

INSTRUCTIONS:

- * All requests to be added to the agenda, along with handouts, must be submitted in writing on the "Meeting Request Form" by Wednesday at 12:00 p.m. prior to the scheduled meeting and returned in person or electronically to County Clerk Carrie Long at carrie.long@sublettewyo.com.
 - ** If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.**
- * All **original** documents requesting action or signature must be submitted to County Clerk Carrie Long for distribution of the packet and retention.
- * If you are presenting a **Resolution or Proclamation**, it must be submitted in Word format and emailed to **carrie.long@sublettewyo.com**.
- * As always, if you unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- * In order to determine placement on the agenda, please review the county website www.sublettewyo.com on Thursday afternoon by clicking "Commissioner's Agenda".
- * If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.
- * If you are unable or need assistance in submitting a "Meeting Request Form" contact Carrie Long at 307-367-4372 or carrie.long@sublettewyo.com for assistance.