

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

September 21, 2022

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, 2022, which is attached hereto. The form was properly submitted to the Department of Audit on September 21, 2022. Additionally, the Treasurer has completed the Abstract of Receipts, attached. It was submitted on 7/29/2022. 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,

C. S. Long

Carrie S. Long
Sublette County Clerk

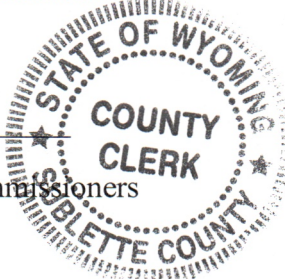
Joel Bousman

Joel Bousman
Chairman of the Board of County Commissioners

10/4/22
Date

C. S. Long

Carrie S. Long
Clerk of the Board of County Commissioners



10/4/22
Date

County of Sublette }
State of Wyoming }ss

Receipts and Disbursements of the County of
Sublette in the State of Wyoming, for the
Period of July 1, 2021 to June 30, 2022
Prepared under the provisions of W.S. 18-3-515

RECEIPTS:

Property Taxes-county share	15,202,889.00
Delinquent taxes collected	184,454.00
Interest collected on taxes	45,929.00
Tax costs	7,968.00
Motor Vehicle taxes	573,306.00
PILT	1,019,082.00
Forest Reserve	642,673.00
Federal Aid	1,460,983.00
Royalty and Gas Taxes	1,609,158.00
State Reimbursements	1,064,326.00
Sales and Use Tax Reimb	3,235,024.00
Collected for other agencies	83,531.00
County Offices collections	1,109,176.00
Interest collected	1,825,746.00
Misc	203,445.00
	28,267,690.00

DISBURSEMENTS:

County warrants paid	29,187,423.00
Library	1,065,115.00
Rural Health	4,838,148.00
Fair Board/Ag Center	198,069.00
Museum	312,716.00
Recreation	298,728.00
Weed & Pest	732,513.00
Cemetery Boards	1,508,698.00
Special Districts	639,259.00
Towns	422,901.00
Fire Districts	5,700,061.00
Predatory Animal	16,437.00
Airport Board	1,878,414.00
Motor Vehicle-State	1,089,044.80
Sales Tax-State	1,983,621.00
Taylor Grazing #5	16,185.00
12 mill Foundation	19,458,431.00
School Dist #1	41,255,860.00
School Dist #9	12,365,396.00
	122,967,019.80

FUND BALANCES

General County	\$	2,615,461.00
Cash Reserve	\$	10,000,000.00
Reserves	\$	189,836,061.00
Paid Under Protest	\$	-
Fire District	\$	10,660.00
Library	\$	35,634.00
Fair/Ag Center	\$	69,882.00
Airports	\$	11,708.00
Museum	\$	1,643.00
Recreation/Ice Arena	\$	50,681.00
Weed & Pest	\$	50,905.00
Sublette County Hospital District	\$	334,902.00
Cemetery Districts	\$	100,270.00
12 mill School Foundation	\$	1,339,610.00
School Dist #1	\$	3,241,193.00
School Dist #9	\$	438,102.00
Towns	\$	16,287.00
Mosquito Abatement Districts	\$	1,161.00
Improvement Districts	\$	211.00
Irrigation Districts	\$	1,686.00
Predatory Animal	\$	-
Taylor Grazing #5	\$	116,582.16
Abandoned Vehicles	\$	-
Motor Vehicle-state	\$	22,358.00
Motor Vehicle-county	\$	55,471.00
Sales/Use Tax	\$	197,320.00
	\$	208,547,788.16

STATEMENT OF SCHOOL DISTRICT

BONDED INDEBTEDNESS AS OF JUNE 30, 2022

District #1 outstanding	\$	-
District #9 outstanding	\$	-
Balance on Checking Accounts July 1, 2022	\$	2,615,461.00
CD's, Time accounts, Investments	\$	189,836,061.00
Federal securities, State and Local		
Government securities		
Balance of Cash/Investments on hand	\$	192,451,522.00

Census:
ENTITY: Sublette County Clerk
COUNTY: SUBLETTE
CURRENT PRIMARY MAILING ADDRESS:
P.O. Box 250
Pinedale
WY
82941-0250
REPORT YEAR: 2022

DIRECT EXPENDITURES

F-66 (WY-1A) County Clerk's Abstract Statement						
	Omit Cents					
Item Description	Wages/Salaries	Operations	Construction	Capital	Cash Transfers to county boards	Total
	(a)	(b)	(c)	(d)	(e)	
Board of county commissioners	162,500	190,379				352,879
County clerk	315,857	15,710				331,567
County treasurer	282,425	17,015				299,440
County assessor	393,610	87,038				480,648
County sheriff	3,494,339	1,342,624		366,860		5,203,823
County attorney	417,540	22,407				439,947
County planner	139,090	8,608				147,698
County surveyor	29,440					29,440
County coroner	33,800	14,879				48,679
Agricultural department	64,195	18,474				82,669
District court	216,246	103,687				319,933
Circuit court/Drug court	62,257	72,350				134,607
Courthouse	1,183,009	948,054				2,131,063
Jail	1,621,682	371,383				1,993,065
Road and bridge	1,877,957	3,360,004	3,456,935	249,167		8,944,063
Water commissioner						
Sewerage						
Civil defense/emergency management	84,257	26,549				110,806
Elections		19,617				19,617
Health (other than hospitals)	183,051	454,355				637,406
County hospital						
Libraries			1,397,648			1,397,648
Fair	242,842	264,565		44,073		551,480
County airport						
Fire	451,450	483,221	1,596,992	288,176		2,819,839
Protective inspection and regulation						
Trash collection/landfill	499,993	867,333		30,990		1,398,316
Natural resources		625,327				625,327
Parks/Recreation/Museums	181,138	98,347				279,485
Financial administration	101,125	261,428		89,834		452,387
Juvenile probation						
Social services - Welfare		816,124				816,124
Social services - Other	29,710	596,056				625,766
County administration	95,000	7,046,244	425,279			7,566,523
Miscellaneous Expenditures						
Garage Fire			146,772			146,772
Miscellaneous Total			146,772			146,772
Total EXPENDITURES	12,162,513	18,131,778	7,023,626	1,069,100		38,387,017

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

Local Government Annual Report Summary FYE 06/30/2022

For Counties

Due Date for Filing: September 30, 2022

County Name:

Sublette County

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 06/30/2022 and submit the completed audit to the Department of Audit, Public Funds Division, by December 31, 2022.

Enter name of CPA firm Leo Riley & Co CPAs

CPA Contact person Paul Stille CPA

Date Engaged 8/2022

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

Museum Board

Rie Board

Library Board

Fair Board

Rendezvous meadow Golf course

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:

Emily Paravicini

Date: 8/2/2022

Email: Emily.Paravicini@sublette.wyo.gov

Telephone: 307-367-4373

County Clerk signature:

Carrie Long

Date: 8/2/2022

Email: carrie.long@sublette.wyo.gov

Telephone: 307-367-4372