

LEGAL NOTICE

Census:
ENTITY: Weston County Treasurer
COUNTY: WESTON
CURRENT PRIMARY MAILING ADDRESS:
 1 West Main
 Newcastle
 WY
 82701

REPORT YEAR: 2023

PART I: TAXES - ALL FUNDS

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

TAXES	Omit Cents	
	Total Collected (a)	County portion of (b)
Item Description		
Property taxes collected	14,804,819	2,432,109
Delinquent taxes collected		
Penalties and interest 18%	19,772	3,113
One-half percent collection fee retained	1,373	1,373
Proceeds of tax sales - include cost of tax sales	1,900	1,900
Report district taxes		
Economic development taxes		
Capital facility - 1% option	238,323	
County option 1% - General Revenue	492,458	492,458
Enhanced 911	78,341	
Lodging tax (Total collected)	101,500	
Motor vehicle registration fees includes apportioned an nonapportioned	2,650,172	330,477
Occupational and business licenses and permits	6,065	6,065
Nonbusiness licenses and permits		
TOTAL TAXES	18,394,823	3,276,495
Taxes for education - Enter here the amount of your county's 6 mil school tax	1,221,398	

PART II: INTERGOVERNMENTAL REVENUE

A. DIRECT FEDERAL AID - Funds received by Federal Check or Warrant only

Item Description	Omit Cents	
	Total Collected (a)	County portion of (b)
Airport	19,337	19,337
PILT	654,691	654,691
Federal - Road and Bridge	178,960	178,960
community services block Grant		
Bankhead-Jones	451,595	451,595
Wildlife Refuge (Indicate Federal agency)		
Disaster Assistance - FEMA		
BLM grants		
Prisoner care		
Other - Specify		
USFS Shif patrol, Shif covid19 response, Co Hlth Ctr, PH Em Pnd grants, ARPs	1,079,400	1,079,400

TOTAL FEDERAL AID 2,383,983 2,383,983

B. STATE AID

Education		
General local government support		
4% sales and use tax	701,973	701,973
Mineral severance tax	634,510	634,510
Railroad car tax	49,312	8,143
Cigarette tax	1,156	1,156
Veteran's Exemption	88,580	14,077
Indian Exemption		
Appropriation from Legislature	518,070	518,070
Lottery and Pari-Mutuel Funds	64,734	64,734
All other amounts per definition of C30	43,154	43,154
Total general local government support	2,101,489	1,985,817
Health and hospitals	147,452	147,452
Highway		
Gas tax	160,599	160,599
County roads	427,696	427,696
Total highway	588,295	588,295
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)	266,542	266,542
Special fuels tax	6,482	6,139
US forest reserve		
Taylor Grazing Act		
State loan and investment board grants		
Livestock - predatory animal control	39,686	
All other amounts per definition of C89	315,707	315,707
Subtotal All other State aid (except employee retirement system aid)	628,399	588,388
TOTAL STATE AID	3,465,635	3,309,952
C. FROM OTHER LOCAL GOVERNMENTS		
Education		
General local government support	30,185	30,185
Health and hospitals		
Highways		

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	11,715	11,715
TOTAL OTHER LOCAL GOVERNMENTS	41,900	41,900

PART III: MISCELLANEOUS REVENUE

Item Description	Omit Cents	
	Total Collected (a)	County portion of (b)
Special Assessments	36,075	
Sale of property		
Housing and community development		
Other county property		
Interest earnings	110,399	100,397
Fines and forfeitures	188,884	
Rents	11,063	11,063
Royalties		
Donations from private sources	92	
Miscellaneous general revenue	214,893	214,893
TOTAL MISCELLANEOUS REVENUE	542,305	326,653

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	1,246,106	196,397
TOTAL CHARGES FOR SERVICES	1,246,106	196,397
TOTAL REVENUE	26,373,852	9,526,710

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.

Debt	Omit Cents			
	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

A. COUNTY WARRANTS PAID	Omit Cents
	6,205,512
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	
Other - Specify	
TOTAL DISBURSED TO COUNTY BOARDS	
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 fulfill obligation.	
a.	
b.	
c.	
B. Restricted Fund Balance - Constraints externally imposed or constrained by enabling legislation which has legal enforceability.	
a. Rd Const & fuel tank maint	4,177,583
b. entitle, scholastic, city, town, auto, o-911, sales tax, econ develop	429,751
c. grants	69,087
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. Hndld Sec	48,897
b. Abandon vehicle	1,000
c. l-9, mortuary, Onco, organ/tkid donation	79,451
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, MFI	115,910
b. Dep Cash Res & Capita Improv	4,700,955
c. Accts Payable	522,469
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 cash	4,187,698
b.	
c.	
Total	14,195,997
REMARKS	

DATA SUPPLIED BY

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Title: Weston County Treasurer

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