

DUE DATE: September 30, 2014

2014

FORM **F-66(WY-1A)**
(4-1-2014) STATE OF WYOMING
DEPARTMENT OF AUDIT

In correspondence pertaining to this report, please refer to the Census File Number above your address.

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

JOHNSON
51 1 010 010 1.00 8014
JOHNSON COUNTY CLERK
76 NORTH MAIN ST.
BUFFALO, WY 82834

WHEN COMPLETED PLEASE RETURN TO

Wyoming Department of Audit
Public Funds Division
Herschler Building — 3rd Floor East
Cheyenne, WY 82002

(Please correct any error in name, address, and ZIP Code)

Report on the cost of the County of JOHNSON in the State of Wyoming, for the period July 1, 2013 to June 30, 2014 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	Operations	Construction	Capital	Cash Transfers to county boards		
	(a)	(b)	(c)	(d)	(e)		
Benefits, insurance, bonds, workers compensation, and unemployment taxes should be allocated to personnel costs by department							
1. Board of county commissioners	E29 \$ 166,392	E29 \$ 6,602	F29 \$	G29 \$	G29 \$		\$ 192,994
2. County clerk	E29 349,090	E29 69,393	F29	G29	G29		418,483
3. County treasurer	E23 215,323	E23 15,850	F23	G23	G23		231,173
4. County assessor	E23 337,725	E23 45,680	F23	G23	G23		383,405
5. County sheriff	E62 966,783	E62 221,232	F62	G62	G62		1,188,015
6. County attorney	E25 318,956	E25 67,907	F25	G25	G25		386,863
7. County planner	E29 161,730	E29 22,211	F29	G29	G29		183,941
8. County surveyor	E29	E29	F29	G29	G29		
9. County coroner	E62 45,213	E62 27,356	F62	G62	G62		72,569
10. Agricultural department	E59 43,979	E59 63,766	F59	G59	G59		107,745
11. District court	E25 287,929	E25 130,178	F25	G25 8,696	G25		426,803
12. Circuit court/Drug court	E25	E25 1,373	F25	G25	G25		1,373
13. Courthouse	E31 158,806	E31 251,925	F31 24,344	G31	G31		435,075
14. Jail	E04 1,084,271	E04 128,901	F04	G04	G04		1,213,172
15. Road and bridge	E44 1,007,446	E44 1,540,705	F44 698,595	G44 263,501	G44		3,510,247
16. Water commissioner	E59	E59	F59	G59	G59		
17. Sewerage	E80	E80	F80	G80	G80		
18. Civil defense/emergency management	E89 64,233	E89 80,563	F89	G89 25,062	G89		169,858
19. Elections	E89 15,779	E89 12,728	F89	G89	G89		28,507
20. Health (other than hospitals)	E32 81,363	E32 128,106	F32	G32	G32		209,469
21. County hospital	E36	E36	F36	G36	G36		
22. Libraries	E52	E52	F52	G52	G52 10,000		10,000
23. Fair	E59	E59	F59	G59	G59		
24. County airport	E01	E01 42,000	F01 351,875	G01	G01		393,875
25. Fire	E24 19,807	E24 1,494	F24	G24	G24		21,301
26. Protective inspection and regulation	E66 35,300	E66 3,323	F66	G66	G66		38,623
27. Trash collection/landfill	E81	E81	F81	G81 40,000	G81		40,000
28. Natural resources	E59	E59	F59	G59 85,000	G59		85,000
29. Parks/Recreation/Museums	E61 92,511	E61 271,558	F61 94,600	G61	G61		458,669
30. Financial administration	E23 69,336	E23 142,604	F23	G23	G23		211,940
31. Juvenile probation	E05 23,356	E05 103,875	F05	G05	G05		127,231
32. Social services — Welfare	E79	E79 227,910	F79	G79	G79		227,910
33. Social services — Other	E89	E89 1,458	F89	G89	G89		1,458
34. County administration	E29	E29 2,348,022	F29 246,125	G29	G29		2,594,147
35. Miscellaneous — Detail on page 2, Part IV	E89	E89 21,399	F89	G89	G89		21,399
TOTAL	\$ 5,565,328	\$ 5,978,119	\$ 1,415,539	\$ 422,259	\$ 10,000		\$ 13,391,245

Part II PERSONNEL EXPENDITURES
Report here your county's total expenditure for salaries and wages (these amounts should also be included in column (a) of part I)

Amount — Omit cents
\$ 7,302,627

Part V DATA SUPPLIED BY
Signature of official: *Vicki Edelman*
Vicki Edelman, Johnson County Clerk
email address: clerk@johnsencoww.us
Dated 9-18-2014
Delbert Eitel
Chairman, Johnson County Commission

Part IV MISCELLANEOUS DETAIL — Must be provided for line number 35

Miscellaneous expenditure	Wages/Salaries (e)	Operations (b)	Construction (c)	Capital (d)	Cash Transfers to county boards (e)	Total Expenditures
a. Abandon Vehicles						
b. Central Mail		1,147				1,147
c. Economic Development		20,252				20,252
d. Home Land Security Grants						
e. Records Center						
f. Combined Communications Center						
Totals to line 35 on page 1		21,399				21,399