Special Districts 2021		Total		Non Spendable	Restricted Fund	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
by County and Type	Total Revenues	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
ALBANY								
Dual Purpose Districts								
Centennial Water and Sewer District	\$96,994	\$69,790	\$167,587					\$167,587
Nine Mile Water & Sewer District	\$108,236	\$92,146	\$54,230				\$133,058	\$187,288
Dual Purpose Districts Total	\$205,230	\$161,936	\$221,817				\$133,058	\$354,875
Special District CENSUS Survey								
Albany County Hospital District	\$3,339,784	\$2,259,352	\$1,173,018					\$1,173,018
Albany County Predator Management District Board	\$151,255	\$160,770	\$101,771					\$101,771
Albany County Rural Fire District #1	\$1,656,958	\$1,840,874	\$472,897					\$472,897
Albany County Tourism Board	\$1,157,621	\$947,748	\$1,259,024					\$1,259,024
Albany County Weed and Pest Control District	\$763,302	\$684,168	\$454,536				\$346,032	\$800,568
Laramie Regional Airport Board	\$8,991,611	\$11,648,909	\$1,963,737		\$381,666			\$2,345,403
Laramie Rivers Conservation District	\$914,843	\$542,177	\$775,381			\$259,400		\$1,034,781
Laramie Valley Irrigation District	\$83,144	\$74,453	\$25,418					\$25,418
Pioneer Canal-Lake Hattie Irrigation District	\$96,974	\$66,290	\$59,044					\$59,044
Pope Springs Community Special Road Improvement District	\$19,278	\$4,458	\$24,422					\$24,422
Rainbow Valley Special Road District	\$15,703	\$17,442	\$10,889		\$5,765			\$16,654
Sage Drive Community Improvement & Service District	\$7,328	\$5,522	\$11,745					\$11,745
Seven Mile Water & Sewer District	\$30,498	\$23,512	\$18,727	\$15,004			\$23,288	\$57,019
Sherman Hill Road Improvement & Service District	\$58,402	\$28,966	\$69,677					\$69,677
South Knoll Road Improvement District	\$14,925	\$29,514	\$51,958					\$51,958
South of Laramie Water and Sewer District	\$439,142	\$326,133	\$535,778					\$535,778
The Paddocks Improvement District								
Toltec Watershed Improvement District	\$17,539	\$5,857	\$48,446					\$48,446
Valley View Drive Community Improvement and Service District	\$8,792	\$5,785	\$11,531				\$1,500	\$13,031
Wold Improvement And Service District	\$9,688	\$9,307	\$13,567					\$13,567
Special District CENSUS Survey Total	\$17,776,787	\$18,681,237	\$7,081,566	\$15,004	\$387,431	\$259,400	\$370,820	\$8,114,221
ALBANY Total	\$17,982,017	\$18,843,173	\$7,303,383	\$15,004	\$387,431	\$259,400	\$503,878	\$8,469,096

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	•	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
BIG HORN								
Special District CENSUS Survey								
Basin Recreation District #4	\$89,636	\$111,031	\$61,979					\$61,979
Big Horn Canal Irrigation District	\$1,495,459	\$1,410,633				\$66,720		\$994,149
Big Horn County Fire Protection District #1	\$416,586	\$378,602	\$171,409		\$1,333,659			\$1,505,068
Big Horn County Fire Protection District #2	\$72,167	\$65,059	\$108,748				\$165,000	\$273,748
Big Horn County Fire Protection District #3	\$35,302	\$43,310	\$172,409					\$172,409
Big Horn County Fire Protection District #4	\$43,358	\$73,803	\$71,301					\$71,301
Big Horn County Fire Protection District #5	\$74,915	\$65,942	\$146,523	\$120,000				\$266,523
Big Horn County Predatory Animal Control District	\$189,062	\$160,251		\$320,147				\$320,147
Big Horn County Rural Health Care District #1	\$232,328	\$239,320	\$70,573	\$117,394				\$187,967
Big Horn County School District #1 Recreation District	\$70,349	\$47,254	\$97,543					\$97,543
Big Horn County School District #3 Board of Cooperative Educational Services	\$40,054	\$52,187	\$46,804					\$46,804
Big Horn County Solid Waste Disposal District	\$972,728	\$648,451	\$861,298				\$2,631,451	\$3,492,749
Big Horn County Weed & Pest Control District	\$818,942	\$920,865	\$255,059					\$255,059
Burlington Cemetery District	\$39,629	\$26,180	\$73,208					\$73,208
Byron Cemetery District	\$157,360	\$71,716	\$165,419				\$612,368	\$777,787
Byron Drainage District	\$26,882	\$9,909	\$34,555					\$34,555
Byron Solid Waste Disposal District	\$237,865	\$177,157	\$340,648				\$488,758	\$829,406
Cowley Cemetery District	\$67,533	\$51,761	\$140,190			\$25,000		\$165,190
Cowley Drainage District	\$19,606	\$2,519	\$204,599					\$204,599
Cowley Recreation District	\$7,665	\$30,958	\$37,186					\$37,186
Deaver Irrigation District	\$506,494	\$522,767	\$365,608				\$123,000	\$488,608
Deaver-Frannie Cemetery District	\$58,124	\$37,499	\$207,541	\$276,240				\$483,781
Emblem Cemetery District	\$9,527	\$12,651	\$27,632				\$18,552	\$46,184
Greybull Recreation District #3	\$136,665	\$129,026	\$55,745		\$1,054		\$25,518	\$82,317
Greybull Valley Irrigation District	\$1,224,547	\$888,255	\$700,270			\$372,187		\$1,072,457
Hunt Canal Irrigation District	\$60,165	\$37,029	\$31,026				\$36,941	\$67,967
Hyattville Cemetery District	\$14,653	\$8,553					\$44,987	\$44,987
Hyattville Improvement & Service District	\$41,778	\$20,515					\$65,547	\$65,547
Lovell Bench Drainage District	\$16,217	\$7,910	\$42,883					\$42,883
Lovell Cemetery District	\$215,911	\$333,242	\$349,780					\$349,780
Lovell Drainage District	\$14,404	\$10,700	\$124,580					\$124,580
Lovell Irrigation District	\$1,542,133	\$1,394,927	\$403,358					\$403,358
Lovell Recreation District #2	\$115,098	\$93,154	\$143,459					\$143,459
North Antelope Drainage District	\$3,898	\$3,446	\$13,691					\$13,691

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	<b>Total Revenues</b>	Expenditures	<b>Unassigned Cash</b>	<b>Fund Balance</b>	Balance	Balance	Balance	Investments
North Bench Drainage District	\$8,728	\$700	\$58,078					\$58,078
North Big Horn County Senior Citizen Service District	\$263,843	\$289,661	\$254,782				\$1,038,508	\$1,293,290
North Big Horn Hospital District	\$27,801,046	\$23,655,620	\$5,268,251	\$2,044,651	\$4,689,476	\$80,859		\$12,083,237
North Big Horn School District #2 Boards of Cooperative Educational Services (BOCES)	\$41,170	\$30,565	\$142,444					\$142,444
Nowood Watershed Improvement District	\$27,261	\$14,070	\$13,191				\$19,023	\$32,214
Otto Cemetery District	\$13,832	\$14,630	\$7,922			\$5,824		\$13,746
Shell Town Water Improvement District	\$38,398	\$37,968	\$33,579					\$33,579
Shell Valley Watershed Improvement District	\$24,215	\$16,770	\$76,262		\$25,708			\$101,970
Shoshone Conservation District	\$240,275	\$165,517	\$139,885					\$139,885
Sidon Irrigation District	\$496,084	\$349,729	\$364,550					\$364,550
South Antelope Drainage District	\$3,030	\$669	\$32,624					\$32,624
South Big Horn Conservation District	\$147,785	\$144,341	\$22,929				\$97,018	\$119,947
South Big Horn County Hospital District	\$12,021,951	\$14,674,030	\$3,529,365					\$3,529,365
South Big Horn County Water District	\$340,791	\$286,204	\$218,269				\$412,009	\$630,278
South Big Horn County Water Supply Joint Powers Board	\$297,954	\$146,717	\$299,589				\$339,521	\$639,110
South Big Horn Senior Citizens	\$111,969	\$63,045	\$257,045					\$257,045
South Central Big Horn County Cemetery District	\$99,940	\$83,105	\$170,713					\$170,713
South End Water Users District	\$56,428	\$57,352	\$18,819	\$86,026				\$104,845
Sunlight Drainage District	\$19,014	\$9,787	\$40,342					\$40,342
Special District CENSUS Survey Total	\$51,120,754	\$48,127,062	\$17,401,092	\$2,964,458	\$6,049,897	\$550,590	\$6,118,201	\$33,084,238
IG HORN Total	\$51,120,754	\$48,127,062	\$17,401,092	\$2,964,458	\$6,049,897	\$550,590	\$6,118,201	\$33,084,238

Special Districts 2021	<b>-</b>	Total		Non Spendable		Committed Fund	J	Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
AMPBELL Dural Burnaca Districts								
Dual Purpose Districts Wright Water & Sewer District	\$1,117,596	\$1,193,768	\$4,151,474		\$7,089,728			\$11,241,202
Dual Purpose Districts Total	\$1,117,596	\$1,193,768			\$7,089,728			\$11,241,202
Special District CENSUS Survey	71,117,550	<b>71,133,700</b>	Ş <del>4</del> ,131,474		\$7,003,728			311,241,202
6th Judicial District Child Support Authority	\$894,047	\$896,835	\$231,378					\$231,378
American Road Water & Sewer District	\$51,915	\$77,982					\$150,000	\$224,095
Antelope Valley Improvement & Service District	\$421,177	\$241,408	\$544,190				\$462,660	\$1,006,850
Bennor Estates Improvement & Service District	\$81,244	\$54,100					\$64,482	\$136,129
Board of Cooperative Higher Education Services	\$2,690,193	\$2,697,862	\$472,373				\$500,000	\$972,373
Box N Ranch Road Improvement & Service District	\$11,678	\$12,147	\$5,366					\$5,366
Brunsen Improvement & Service District	\$15,037	\$14,360	\$7,759					\$7,759
Buckskin Improvement & Service District	\$27,729	\$23,539	\$17,076					\$17,076
Campbell County Cemetery District	\$3,939,703	\$1,668,754	\$6,556,083		\$1,300	\$23,587,482		\$30,144,865
Campbell County Conservation District	\$567,502	\$466,910	\$293,100		\$5			\$293,105
Campbell County Fire Protection Joint Powers Board	\$7,963,695	\$6,401,099	\$8,194,845					\$8,194,845
Campbell County Hospital District	\$200,070,629	\$179,741,763				\$97,640,453		\$97,640,453
Campbell County Lodging Tax Joint Powers Board	\$577,674	\$509,452			\$258,545			\$651,562
Campbell County Predator Management Board	\$283,277	\$274,014	\$236,259					\$236,259
Campbell County Public Land Board Joint Powers Board	\$6,565,670	\$10,142,728				\$9,350,153		\$10,831,617
Campbell County Weed & Pest District	\$2,307,930	\$1,762,632						\$1,196,080
Central Campbell County Improvement & Service District	\$342,079	\$177,513					4.00	\$555,434
Cook Road Water District	\$144,386	\$66,066					\$169,411	\$315,938
Cottonwood Improvement & Service District	\$7,392	\$8,295	\$9,170					\$9,170
Country Living Acres Improvement & Service District	\$3,611	\$139						\$13,272
Countryside Improvement & Service District	\$14,817	\$11,682	\$8,237				¢400,000	\$8,237
Crestview Improvement & Service District Donkey Creek Improvement & Service District	\$244,371 \$9,031	\$107,522 \$3,269	\$575,841 \$20,439				\$400,000	\$975,841 \$20,439
Eight Mile Improvement & Service District	\$64,798	\$48,862					\$39,271	\$104,363
Force Road Joint Powers Board	\$73,692	\$69,194	\$39,648			\$15,831	339,271	\$55,479
Fox Park Improvement & Service District	\$198,113	\$158,450				\$15,651	\$297,705	\$316,624
Fox Ridge Subdivision Improvement & Service District	\$62,749	\$53,077	\$35,626				\$56,998	\$92,624
Freedom Hills Improvement & Service District	\$253,544	\$228,688					\$131,071	\$248,622
Grace Land Improvement & Service District	\$80,357	\$69,062					\$44,143	\$145,292
Green Valley Improvement & Service District	\$42,238	\$30,940					, ,	\$141,091
Heritage Village Water & Sewer District	\$183,660	\$461,288	\$140,505					\$140,505
High Country Improvement & Service District	\$6,654	\$690	\$20,839					\$20,839
Little Thunder Improvement & Service District	\$50,698	\$24,759						\$6,675
Los Caballos Improvement & Service District	\$10,838	\$100	\$37,773					\$37,773
McKenney Improvement & Service District	\$21,265	\$26,568	\$33,186					\$33,186
Meadow Springs Improvement & Service District	\$28,541	\$37,501	\$27,986					\$27,986
Means First Extension Water & Sewer District	\$140,557	\$81,905	\$383,766				\$314,300	\$698,066
Means, Carter and North Hannum Improvement & Service District	\$35,690	\$34,630	\$92,842					\$92,842
Moon Ridge Improvement & Service District	\$27,827	\$18,021	\$26,471					\$26,471
North Rangeland Improvement & Service District	\$11,220	\$3,985						\$39,280
Northeast Wyoming Board of Cooperative Educational Services (NEW BOCES)	\$5,290,179	\$6,202,197	\$10,859,363					\$10,859,363
Oriva Hills Improvement & Service District	\$87,961	\$81,746						\$95,767
Overbrook Improvement & Service District	\$47,212	\$78,007	\$37,929					\$37,929
People's Improvement & Service District	\$74,936	\$39,319					ن د	\$89,103
Pineview Improvement & Service District	\$623,280	\$758,686					\$10,072	\$36,728
Pinnacle Heights Improvement & Service District	\$4,209	\$10,838			4= . =			\$24,118
Prairieview/Champion Improvement & Service District	\$98,855	\$18,999			\$74,738			\$259,272
Rafter D Improvement & Service District	\$23,604	\$21,013						\$28,802
Rock Road Improvement & Service District	\$12,078	\$9,603						\$6,069
Rocky Point Water & Sewer District	\$47,289	\$40,515	\$34,734					\$34

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	Total Revenues	Expenditures	<b>Unassigned Cash</b>	<b>Fund Balance</b>	Balance	Balance	Balance	Investments
Rozet Ranchettes Improvement & Service District	\$46,239	\$74,323	\$27,027					\$27,027
Rustic Hills Improvement & Service District	\$28,779	\$15,980	\$23,710					\$23,710
Small Buttes Improvement & Service District	\$11,902	\$8,849	\$10,452					\$10,452
South Douglas Highway Water & Sewer District	\$384,270	\$55,980	\$123,157				\$822,867	\$946,024
Southfork Estates Improvement & Service District	\$46,992	\$44,039	\$48,849					\$48,849
Southside Well Improvement & Sewer District	\$16,112	\$17,151	\$14,690					\$14,690
Spring Hill Ranch Improvement & Service District	\$158,663	\$9,233	\$178,320					\$178,320
Stone Gate Improvement & Service District	\$138,427	\$117,437	\$127,029				\$241,918	\$368,947
Sundog Improvement & Service District	\$12,426	\$6,586	\$48,419					\$48,419
Ward Creek Improvement & Service District								
Wessex Improvement & Service District	\$5,298	\$3,496	\$4,598					\$4,598
Wild Horse Creek Improvement & Service District (South)	\$47,925	\$55,810	\$31,326					\$31,326
Special District CENSUS Survey Total	\$235,733,864	\$214,377,598	\$34,456,703		\$334,588	\$130,593,919	\$3,704,898	\$169,090,108
CAMPBELL Total	\$236,851,460	\$215,571,366	\$38,608,177		\$7,424,316	\$130,593,919	\$3,704,898	\$180,331,310

Special Districts 2021		Total		•	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
ARBON								
Special District CENSUS Survey								
Baggs Cemetery District	\$20,816	\$84,628						\$1,698,18
Baggs Solid Waste Disposal District	\$402,177	\$434,842	\$1,686,304			\$4,004		\$1,690,30
Carbon County 2009 Specific Purpose Tax Joint Powers Board	\$2,032,789	\$11,245,522	\$1,848			\$14,446,244		\$14,448,09
Carbon County Higher Education Center	\$1,402,321	\$1,653,872	\$360,457				\$160,000	\$520,45
Carbon County Predator Management District Board	\$253,198	\$213,925	\$130,083					\$130,08
Carbon County School District #1 Recreation Board	\$505,610	\$580,666	\$717,817	\$150,000				\$867,81
Carbon County School District #2 Board of Cooperative Educational Services	\$103,441	\$117,109	\$191,843					\$191,84
Carbon County School District #2 Recreation Board	\$166,358	\$142,278	\$196,619					\$196,61
Carbon County Visitors Council	\$953,665	\$872,775	\$442,640	\$221,000				\$663,64
Carbon County Weed and Pest Control District	\$1,183,949	\$1,045,489	\$1,361,493					\$1,361,49
East Riverside Water & Sewer District								
High Country Joint Powers Board	\$37,616	\$211,243	\$379,768					\$379,76
Highline Watershed Improvement District	\$9,460	\$1,599	\$10,597					\$10,59
Little Snake River Conservation District	\$1,593,635	\$1,536,471	\$1,069,344					\$1,069,34
Little Snake River Museum	\$204,482	\$311,100	\$394,429					\$394,42
Little Snake River Rural Health Care District	\$320,848	\$710,014	\$912,955		\$1,144,689			\$2,057,64
Medicine Bow Conservation District	\$288,342	\$140,244	\$325,925					\$325,92
Medicine Bow Rural Health Care District	\$530,967	\$308,920	\$203,433				\$679,795	\$883,22
Old Penitentiary Joint Powers Board	\$483,709	\$438,663	\$143,831		\$32,579	\$64,108	. ,	\$240,51
Platte Valley Community Center Joint Powers Board	\$317,374	\$318,198			, ,	. ,		\$1,657,52
Rawlins Downtown Development Authority	\$140,368	\$81,920						\$409,31
Rawlins-Carbon County Airport Joint Powers Board	\$5,192,445	\$5,199,629	\$216,232					\$216,23
Reader Cemetery District	\$22,353	\$29,894						\$106,91
Saratoga - Carbon County Impact Joint Powers Board	\$282,767	\$142,430						\$57.21
Saratoga - Encampment - Rawlins Conservation District	\$607,824	\$641,211	. ,		\$88,372			\$655,89
Saratoga - Ryan Park Museum District	, , .	, - ,	, ,		, / -			,,
Saratoga Cemetery District	\$163,634	\$58,542	\$394,391					\$394,39
Savery - Little Snake River Water Conservancy	\$402,152	\$437,463	\$278,572			\$51,377		\$329,94
Sierra Madre Water & Sewer Joint Powers Board	\$194,079	\$149,925	. ,			, , , ,	\$254,218	\$292,35
South Central Wyoming Emergency Medical Servics Joint Powers Board	\$766,512	\$609,183	\$538,895				\$367,140	\$906,03
Upper Platte River Solid Waste District	\$822,902	\$621,517	\$852,274			\$261,622	7,2.0	\$1,113,89
Valley Community Center	\$260,751	\$185,876				+/ <b>022</b>		\$585,62
Wagoner Cherokee Irrigation District	\$4,563	\$985	\$11,659					\$11,65
pecial District CENSUS Survey Total	\$19,671,107	\$28,526,133	\$15,941,860	\$371,000	\$1,265,640	\$14,827,355	\$1,461,153	\$33,867,00
CARBON Total	\$19,671,107	\$28,526,133	\$15,941,860	\$371,000	\$1,265,640	\$14,827,355	\$1,461,153	\$33,867,00

Special Districts 2021		Total		Non Spendable	<b>Restricted Fund</b>	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
by County and Type	<b>Total Revenues</b>	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
CONVERSE								
Special District CENSUS Survey								
Converse County Conservation District	\$318,227	\$497,513	\$244,844				\$850,000	\$1,094,844
Converse County Municipality Joint Powers Board (Fire Suppression Authority Board)	\$1,596,146	\$1,208,194	\$2,898,871		\$856,122			\$3,754,993
Converse County Predator Management District	\$272,761	\$266,129	\$246,201					\$246,201
Converse County Senior Citizens Service District	\$2,979,313	\$1,395,948	\$2,307,580			\$500,000		\$2,807,580
Converse County Tourism Promotion Joint Powers Board	\$323,609	\$448,058	\$422,512					\$422,512
Converse County Weed & Pest Board	\$1,746,338	\$1,466,805	\$1,709,252					\$1,709,252
Douglas Recreation Board	\$2,053,779	\$1,585,598	\$2,260,679					\$2,260,679
Glenrock Area Solid Waste Disposal District	\$1,457,662	\$543,826	\$3,627,314		\$3,412,689			\$7,040,003
Glenrock Cemetery District	\$281,716	\$495,505	\$168,971				\$113,418	\$282,389
Glenrock Hospital District	\$1,975,005	\$1,930,659	\$579,772				\$1,123,662	\$1,703,434
Glenrock Recreation District	\$604,075	\$455,121	\$495,711			\$400,000		\$895,711
Laprele Irrigation District	\$249,719	\$155,674	\$242,900				\$26,780	\$269,680
Monkey Road Improvement & Service District	\$13,274	\$17,416	\$73,378					\$73,378
Ridgewater Improvement & Service District	\$78,505	\$80,383	\$97,858					\$97,858
Sundance Meadows Water District	\$79,265	\$37,438	\$20,351		\$25,322		\$102,227	\$147,900
Special District CENSUS Survey Total	\$14,029,394	\$10,584,267	\$15,396,194		\$4,294,133	\$900,000	\$2,216,087	\$22,806,414
CONVERSE Total	\$14,029,394	\$10,584,267	\$15,396,194		\$4,294,133	\$900,000	\$2,216,087	\$22,806,414

Special Districts 2021		Total		Non Spendable	<b>Restricted Fund</b>	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
by County and Type	Total Revenues	Expenditures	<b>Unassigned Cash</b>	<b>Fund Balance</b>	Balance	Balance	Balance	Investments
CROOK								
Special District CENSUS Survey								
Aladdin Water District	\$5,624	\$4,332	\$9,842					\$9,842
Crook County Irrigation District	\$12,849	\$7,263	\$7,150					\$7,150
Crook County Medical Service District	\$17,288,162	\$14,954,817	\$2,165,289		\$15,153	\$56,154	\$3,842,875	\$6,079,471
Crook County Museum District	\$320,501	\$261,770	\$364,274				\$41,906	\$406,180
Crook County Natural Resource District	\$367,654	\$449,494	\$224,791	\$1,594	\$11,225			\$237,610
Crook County Predatory Animal Control District	\$257,371	\$201,226	\$157,479					\$157,479
Crook County Promotion Board	\$201,766	\$201,145	\$117,559					\$117,559
Crook County Senior Citizens Services District	\$253,882	\$195,233	\$100,545					\$100,545
Crook County Weed & Pest Control District	\$993,119	\$383,189	\$582,598					\$582,598
Kara Circle and Windy Way Improvement and Service District	\$3,819	\$1,766	\$2,077					\$2,077
Sundance Canyon Ranch Improvement & Service District	\$20,528	\$18,946	\$18,992					\$18,992
Tower Ridge Estate Improvement & Service District	\$3,480	\$1,280	\$19,319					\$19,319
Vista West Improvement & Service District	\$81,280	\$50,819	\$175,550			\$15,471		\$191,021
Special District CENSUS Survey Total	\$19,810,035	\$16,731,280	\$3,945,465	\$1,594	\$26,378	\$71,625	\$3,884,781	\$7,929,843
CROOK Total	\$19,810,035	\$16,731,280	\$3,945,465	\$1,594	\$26,378	\$71,625	\$3,884,781	\$7,929,843

Special Districts 2021		Total		Non Spendable	<b>Restricted Fund</b>	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
by County and Type	Total Revenues	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
FREMONT								
Dual Purpose Districts								
FarView Water & Sewer District	\$18,970	\$23,989	\$37,739					\$37,739
The Redd Fox Water & Sewer District	\$40				\$10,039			\$10,039
Warm Springs Water District	\$73,502	\$54,915	\$27,903		\$31,463		\$95,199	\$154,565
Dual Purpose Districts Total	\$92,512	\$78,904	\$65,642		\$41,502		\$95,199	\$202,343
Special District CENSUS Survey								
Dubois Cemetery District	\$119,509	\$126,713	\$151,596		\$140,000			\$291,596
Dubois Rural Fire District	\$172,636	\$123,061	\$230,168					\$230,168
Dubois-Crowheart Conservation District	\$94,072	\$99,140	\$41,455			\$124,621		\$166,076
Fremont County Association of Governments Joint Powers Board	\$1,533,396	\$1,293,887	\$325,076					\$325,076
Fremont County Board of Cooperative Education Services	\$412,604	\$413,850	\$1,035,425					\$1,035,425
Fremont County Fire Protection District	\$3,035,177	\$3,258,278	\$626,349				\$1,000,000	\$1,626,349
Fremont County Predatory Animal Board	\$277,010	\$234,608	\$161,235					\$161,235
Fremont County School District #1 Recreation District	\$237,429	\$227,129	\$160,500			\$223,261		\$383,761
Fremont County School District #38 Recreation Board	\$6,540	\$1,539	\$12,789					\$12,789
Fremont County Solid Waste Disposal District	\$5,344,765	\$3,959,273	\$3,983,169			\$17,216,876		\$21,200,045
Fremont County Weed & Pest Control District	\$2,665,127	\$2,737,374	\$941,734				\$391,959	\$1,333,693
Jeffrey City Fire Protection District	\$27,679	\$124,612	\$159,187					\$159,187
Jeffrey City Water & Sewer District	\$21,936	\$31,191	\$21,572			\$4,634		\$26,206
Leclair Irrigation District	\$414,410	\$425,110	\$314,583					\$314,583
Little Popo Aggie Irrigation District		\$934					\$160	\$160
Lower Wind River Conservation District	\$387,159	\$262,449	\$709,582				\$178,603	\$888,185
Midvale Irrigation District	\$4,742,433	\$4,562,201	\$3,312,752		\$200,000	\$1,004,800		\$4,517,552
Mountain View Acres Improvement & Service District	\$4,610	\$6,409	\$13,609					\$13,609
Mountain View Cemetery District	\$890,141	\$366,459	\$197,469		\$752,851			\$950,320
Mountain View Water District	\$56,181	\$54,748	\$117,725					\$117,725
Never Sweat Recreation District	\$90,241	\$58,598	\$130,064			\$29,870		\$159,934
Popo Agie Conservation District	\$438,442	\$423,540	\$169,527				\$115,136	\$284,663
Raintree Subdivision Improvement & Service District	\$16,382	\$16,182	\$4,983				\$2,115	\$7,098
Riverton Fire Protection District	\$551,599	\$385,456	\$326,052				\$1,454,662	\$1,780,714
Riverton Recreation District #25	\$268,528	\$268,528	\$437,712					\$437,712
Riverton Valley Irrigation District	\$511,322	\$168,557	\$178,835	\$1,844	\$106,737			\$287,416
Shoshoni Recreation District #24	\$142,688	\$204,769	\$355,234					\$355,234
Shoshoni Senior Citizens' Service District								
Shoshoni-Lysite Cemetery District	\$129,210	\$169,768	\$15,755		\$50,000			\$65,755
South Lander Indrustrial Park Special Improvement & Service District		\$12,490						
Spenser Home Sites Sewer District	\$2,110	\$79			\$1,575			\$1,575
Tiger Joint Powers Board	\$295	\$4,825	\$411,445					\$411,445
Wind River Recreation District #6	\$61,775	\$58,625	\$37,781					\$37,781
Wind River Visitor Council	\$947,075	\$808,491	\$297,011				\$2,000	\$299,011
Special District CENSUS Survey Total	\$23,602,481	\$20,888,873	\$14,880,374	\$1,844	\$1,251,163	\$18,604,062	\$3,144,635	\$37,882,078
FREMONT Total	\$23,694,993	\$20,967,777	\$14,946,016	\$1,844	\$1,292,665	\$18,604,062	\$3,239,834	\$38,084,421

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
GOSHEN								
Dual Purpose Districts	4	4			4		4	4
South Torrington Water & Sewer District	\$212,555	\$167,305			\$9,035		\$183,538	\$631,745
West Highway Water & Sewer District	\$179,268	\$70,018					\$775,788	\$875,920
Dual Purpose Districts Total	\$391,823	\$237,323	\$539,304		\$9,035		\$959,326	\$1,507,665
Special District CENSUS Survey								
Arnold Drainage District	\$8,244	\$5,898	\$56,236					\$56,236
Consolidated Wyoming Municipalities Electric Power System Joint Powers Board	\$8,228,538	\$5,214,461			\$8,384,787			\$8,384,787
Eastern Wyoming College Boards of Cooperative Educational Services (BOCES)	\$1,810,170	\$1,810,170						
Ferris Irrigation District	\$10,000	\$12,886						\$13,180
Fort Laramie Fire Protection District	\$95,826	\$166,272					\$240,069	\$250,799
Fort Laramie Special Cemetery District	\$34,349	\$23,999						\$176,388
Goshen Care Center Joint Powers Board	\$3,324,019	\$6,592,567	\$1,958,291		\$256,470			\$2,214,761
Goshen County Predator Management District	\$101,404	\$88,880	\$277,958					\$277,958
Goshen County School District #1 Recreation Board	\$202,157	\$216,684	\$211,095					\$211,095
Goshen County Tourism Joint Powers Board	\$103,958	\$126,811	\$58,558				\$30,104	\$88,662
Goshen County Weed & Pest Control District	\$918,549	\$752,000	\$417,877				\$787,687	\$1,205,564
Goshen Irrigation District	\$5,018,212	\$2,997,710	\$2,880,084	\$16,650		\$127,721	\$507,892	\$3,532,347
Hawk Springs Fire Protection District	\$94,924	\$90,697	\$67,549				\$58,351	\$125,900
Hawk Springs Water & Sewer District	\$17,361	\$18,790	\$9,725				\$50,059	\$59,784
Hill Irrigation District	\$77,181	\$78,046	\$95,770		\$5,002			\$100,772
Horse Creek Conservation Irrigation District	\$314,253	\$244,515	\$13,945			\$140,540	\$17,075	\$171,560
Huntley Fire District	\$33,285	\$35,701	\$3,396					\$3,396
Jay Em Fire District	\$23,638	\$10,195	\$15,768				\$25,000	\$40,768
LaGrange Cemetery District	\$25,919	\$32,851	\$25,180				\$20,673	\$45,853
Lagrange Fire Protection District	\$47,205	\$10,198	\$213,330					\$213,330
Lingle Fire Protection District	\$57,485	\$94,148	\$147,941					\$147,941
Lingle Rural Fire Protection Joint Point Board		\$5,296						
Lingle-Fort Laramie Conservation District	\$79,026	\$83,214	\$99,770					\$99,770
London Flats-Bovee Drainage District	\$278	\$804					\$20,266	\$20,266
North Platte Valley Conservation District	\$268,767	\$267,665	\$310,110					\$310,110
Prairie Center Fire District	\$67,599	\$57,145	\$213,431					\$213,431
Pv Estates Improvement & Service District	\$19,363	\$20,017	\$23,139				\$32,500	\$55,639
South Goshen Conservation District	\$58,577	\$55,630					, , , , , , , , , , , , , , , , , , , ,	\$109,010
Torrington Fire Protection District	\$1,173,709	\$1,186,878					\$700,694	\$897,212
Torrington Irrigation District	\$57,702	\$60,487	\$9,405				,,	\$9,405
Veteran Fire Protection District	\$77,265	\$58,080						\$48,150
Yoder Fire Protection District 5A	\$641,365	\$484,066					\$84,808	\$215,907
Special District CENSUS Survey Total	\$22,990,328	\$20,902,761	\$7,793,633	\$16,650	\$8,646,259	\$268,261	\$2,575,178	\$19,299,981
GOSHEN Total	\$23,382,151	\$21,140,084	\$8,332,937	\$16,650	\$8,655,294	\$268,261	\$3,534,504	\$20,807,646

Special Districts 2021		Total		Non Spendable	Restricted Fund	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
by County and Type	Total Revenues	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
HOT SPRINGS								
Dual Purpose Districts								
Lucerne Water & Sewer District	\$129,375	\$105,870	\$560,505					\$560,505
South Thermopolis Water & Sewer District	\$309,966	\$403,032	\$338,256		\$274,701			\$612,957
Dual Purpose Districts Total	\$439,341	\$508,902	\$898,761		\$274,701			\$1,173,462
Special District CENSUS Survey								
Cottonwood/Grass Creek Watershed Improvement District	\$35,000	\$34,840	\$3,167					\$3,167
Hot Springs Conservation District	\$115,777	\$80,251	\$54,984		\$40,748			\$95,732
Hot Springs County 4% Lodging Tax D/B/A Hot Springs Travel & Tourism	\$240,704	\$259,553	\$57,696					\$57,696
Hot Springs County Cemetery District	\$494,322	\$276,136	\$356,868		\$357,321		\$450,000	\$1,164,189
Hot Springs County Hospital District	\$31,783,395	\$34,655,747	\$13,370,760		\$5,306,635			\$18,677,395
Hot Springs County Predator Management District	\$231,693	\$214,042	\$38,980			\$53,284		\$92,264
Hot Springs County Recreation District	\$193,070	\$165,455	\$338,595				\$184,821	\$523,416
Hot Springs County Rural Fire District	\$523,509	\$470,591	\$458,500			\$900,000		\$1,358,500
Hot Springs County Weed & Pest Control District	\$805,519	\$860,552	\$458,578					\$458,578
Kirby Ditch Irrigation District	\$50,118	\$49,810	\$160,286		\$6,646			\$166,932
Northwest Wyoming Board of Cooperative Educational Services	\$2,539,773	\$2,625,579	\$1,663,022				\$1,924,731	\$3,587,753
Owl Creek Irrigation District	\$147,984	\$103,203	\$87,037		\$65,255		\$73,398	\$225,690
Owl Creek Water District	\$90,001	\$67,482	\$96,787	\$50,217				\$147,004
Red Lane Watershed Improvement District	\$6,776	\$5,387	\$15,624					\$15,624
Special District CENSUS Survey Total	\$37,257,641	\$39,868,628	\$17,160,884	\$50,217	\$5,776,605	\$953,284	\$2,632,950	\$26,573,940
HOT SPRINGS Total	\$37,696,982	\$40,377,530	\$18,059,645	\$50,217	\$6,051,306	\$953,284	\$2,632,950	\$27,747,402

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
JOHNSON		·						
Special District CENSUS Survey	<u> </u>							
Buffalo-Johnson County Law Enforcement Center Joint Powers Board	\$30,054	\$5,125	\$100,981					\$100,981
Clear Creek Conservation District	\$603,251	\$516,210	\$239,125		\$4,580,968			\$4,820,093
Community Juvenile Service Joint Powers Board	\$3,085	\$3,085						\$
Community Recycling Center Joint Powers Board	\$157,104	\$148,407	\$35,708					\$35,708
Crazy Woman Watershed Improvement District	\$35,683	\$15,479	\$3,120					\$3,120
Dull Knife Irrigation District	\$51,226	\$36,172	\$180,386					\$180,386
Johnson County Cemetery District	\$266,555	\$463,116	\$18,012				\$960,700	\$978,712
Johnson County Fire Control District #1	\$443,422	\$555,525	\$228,135			\$3,950,000		\$4,178,135
Johnson County Hospital District	\$30,016,250	\$26,611,938	\$12,113,235		\$333,271			\$12,446,506
Johnson County Predatory Animal	\$267,602	\$263,417	\$40,643				\$127,426	\$168,069
Johnson County Recreation Board District	\$301,099	\$307,104	\$353,743					\$353,743
Johnson County Rural Health Care District	\$1,064,412	\$1,064,412					\$1,520,924	\$1,520,924
Johnson County Senior Citizen Service District		\$172	\$828					\$828
Johnson County Solid Waste District	\$1,091,888	\$517,636	\$2,838,145			\$1,170,673		\$4,008,818
Johnson County Tourism Association	\$246,514	\$187,718	\$289,573					\$289,573
Johnson County Weed & Pest District	\$1,933,883	\$1,768,381	\$64,048				\$3,163,037	\$3,227,085
Joint Powers Fuel Board (City of Buffalo and Johnson County School District)	\$289,849	\$295,648	\$171,422					\$171,422
Kaycee-Buffalo-Johnson County Economic Development Joint Power Board	\$274,873	\$256,344	\$108,381				\$10,000	\$118,381
Mountain Plains Heritage Park Joint Powers Board	\$2,290	\$1,246	\$35,041					\$35,041
North Fork Irrigation District	\$14,608	\$10,580	\$13,220					\$13,220
Powder River Conservation District	\$498,788	\$435,881	\$245,813		\$637,735			\$883,548
Powder River Fire District	\$269,998	\$334,400	\$1,723,848					\$1,723,848
Powder River Irrigation District	\$33,633	\$11,531	\$89,625					\$89,625
Special District CENSUS Survey Total	\$37,896,067	\$33,809,527	\$18,893,032		\$5,551,974	\$5,120,673	\$5,782,087	\$35,347,766
JOHNSON Total	\$37,896,067	\$33,809,527	\$18,893,032		\$5,551,974	\$5,120,673	\$5,782,087	\$35,347,766

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
LARAMIE								
Dual Purpose Districts								
South Cheyenne Water & Sewer District	\$5,123,186	\$4,757,019	\$1,658,357			\$837,612		\$2,495,969
Dual Purpose Districts Total	\$5,123,186	\$4,757,019	\$1,658,357			\$837,612		\$2,495,969
Special District CENSUS Survey								_
Carpenter Water & Sewer District	\$28,025	\$21,472	\$191,255					\$191,255
Cheyenne Airport Board	\$11,124,499	\$6,628,640	\$3,933,326		\$215,137	\$1,432,222		\$5,580,685
Cheyenne Community Recreation District	\$1,991,498	\$1,699,012	\$4,295,146					\$4,295,146
Cheyenne Downtown Development Authority	\$514,888	\$714,569	\$1,016,434				\$293,989	\$1,310,423
Cheyenne-Laramie County Economic Development	\$650,888	\$207,525	\$717,912					\$717,912
Cheyenne-Laramie County Emergency Medical Service Joint Powers Board	\$353,665	\$371,337	\$84,202				\$39,541	\$123,743
Dieke Estates Improvement & Service District	\$18,100	\$16,519	\$3,332					\$3,332
Eastern Laramie County Solid Waste Disposal District	\$2,462,322	\$737,207	\$3,751,255			\$140,000		\$3,891,255
Laramie County Community Juvenile Service Joint Powers Board	\$321,329	\$165,490	\$3,957			\$202,234		\$206,191
Laramie County Conservation District	\$1,731,960	\$1,233,516	\$1,399,225			\$906,662	\$560,226	\$2,866,113
Laramie County Fire District #1	\$2,242,862	\$6,063,294	\$687,179			\$1,006,588		\$1,693,767
Laramie County Fire District #10	\$297,466	\$401,772	\$69,943				\$172,758	\$242,701
Laramie County Fire District #2	\$3,820,890	\$3,240,997	\$525,000			\$289,000	\$926,559	\$1,740,559
Laramie County Fire District #3	\$194,641	\$106,465	\$199,609				\$156,315	\$355,924
Laramie County Fire District #4	\$320,215	\$193,728	\$521,049			\$22,258	\$353,152	\$896,459
Laramie County Fire District #5	\$117,609	\$156,476	\$210,007				\$116,997	\$327,004
Laramie County Fire District #6	\$467,407	\$141,865	\$1,011,586				\$484,875	\$1,496,461
Laramie County Fire District #8	\$229,154	\$109,432	\$120,024					\$120,024
Laramie County Predatory Animal	\$18,847	\$13,080	\$130,221					\$130,221
Laramie County School District #2 Recreation District	\$473,725	\$393,890	\$576,933					\$576,933
Laramie County Tourism Joint Power Board (Visit Cheyenne)	\$2,358,905	\$2,334,496	\$909,931				\$140,000	\$1,049,931
Laramie County Weed & Pest District	\$2,386,397	\$1,727,982	\$8,905,412				\$301,278	\$9,206,690
Local Government Liability Pool Joint Powers Board (LGLP)	\$3,163,030	\$2,029,291	\$34,544,705					\$34,544,705
School Risk Retention Joint Powers Board	\$8,790,170	\$5,317,520	\$13,939,244					\$13,939,244
Wyoming Association of Municipalities - Joint Power Insurance Company	\$9,344,094	\$10,121,139	\$13,759,755					\$13,759,755
Wyoming Association of Risk Management Liability Pool Joint Powers Board	\$2,834,790	\$2,670,071	\$10,870,522				\$7,500,000	\$18,370,522
Wyoming Association of Risk Management Property Insurance Joint Powers Board	\$6,762,513	\$6,717,497	\$7,577,102					\$7,577,102
Special District CENSUS Survey Total	\$63,019,889	\$53,534,282	\$109,954,266		\$215,137	\$3,998,964	\$11,045,690	\$125,214,057
LARAMIE Total	\$68,143,075	\$58,291,301	\$111,612,623		\$215,137	\$4,836,576	\$11,045,690	\$127,710,026

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
LINCOLN								
Dual Purpose Districts								
Fairview Water & Sewer District	\$21,084	\$15,046	\$99,121					\$99,121
Freedom Wyoming Water & Sewer District	\$43,402	\$21,201	\$142,880					\$142,880
Greater Smoot Wyoming Water & Sewer District	\$52,601	\$63,271	\$269,968				\$1,040	\$271,008
Grover Wyoming Water & Sewer District	\$26,025	\$20,310	\$109,977					\$109,977
Nordic Ranches Community Water and Sewer District	\$2,007	\$1,917	\$225					\$225
Dual Purpose Districts Total	\$145,119	\$121,745	\$622,171				\$1,040	\$623,211
Special District CENSUS Survey								
Afton-Lincoln County Airport Joint Powers Board	\$1,384,540	\$1,327,486	\$33,394				\$304,033	\$337,427
Alpine Fire District	\$291,210	\$148,928	\$104,233			\$437,516		\$541,749
Auburn Cemetery District	\$33,696	\$16,366	\$177,608					\$177,608
Bear River Fire Protect District	\$61,854	\$47,554	\$342,687					\$342,687
Bedford Cemetery District	\$17,736	\$24,838	\$5,769				\$9,741	\$15,510
Bedford Water & Sewer District	\$232,362	\$176,123	\$133,219	\$152,544			\$171,779	\$457,542
Broken Wheel Ranch Improvement & Service District	\$26,673	\$20,569	\$33,462	, ,		\$12,015		\$45,477
Cokeville Cemetery District	\$83,775	\$84,927	\$375,161			,, 5 <b>25</b>		\$375,161
Cokeville Hospital District	\$102,393	\$76,103	\$136,928					\$136,928
Cokeville Watershed Improvement District	\$431,048	\$528,005	\$42,276					\$42,276
Cottonwood Irrigation District	\$212,762	\$199,868	\$155,510				\$150,909	\$306,419
Dry Creek Irrigation District	\$318,933	\$295,390	\$303,914				7130,303	\$303,914
East Side Irrigation District	\$13,634	\$5,857	\$21,978					\$21,978
Etna Irrigation District	\$22,388	\$3,837 \$14,572	\$160,166					\$160,166
		\$1,165,508		¢3F 000				
Etna Water & Service District	\$1,061,901		\$246,832	\$25,000				\$271,832
Etna-Alpine Cemetery District	\$68,773	\$21,007	\$146,873	\$25,000				\$171,873
Fairview Cemetery District	\$17,486	\$26,412	\$40,383					\$40,383
Freedom Cemetery District	\$20,964	\$5,972	\$45,825				40	\$45,825
Grover Cemetery District	\$33,526	\$17,464	\$64,910				\$35,718	\$100,628
Happy Valley Water Improvement and Service District	4	4						
Kemmerer-Diamondville Joint Powers Board	\$2,261,946	\$2,179,135	\$931,390				\$2,037,769	\$2,969,159
Lincoln Conservation District	\$103,871	\$101,996	\$57,973					\$57,973
Lincoln County Predator Management District	\$233,144	\$226,482	\$393,424					\$393,424
Lincoln County Weed & Pest Control District	\$1,206,764	\$1,010,609	\$1,222,421					\$1,222,421
Lincoln-Uinta Revolving Loan Joint Powers Board	\$109,018	\$31,733	\$598,533					\$598,533
Mid-Valley Fire District	\$450	\$26	\$424					\$424
Nordic Ranches Division 13 Road District Improvement & Service District	\$34,356	\$39,282	\$5,786					\$5,786
North Alpine Improvement & Service District	\$108,621	\$60,115	\$156,417		\$12,300			\$168,717
Northern Saddle Snow Removal Improvement & Service District	\$4,973	\$4,209	\$13,019					\$13,019
Oyster Ridge Boards of Cooperative Educational Services (BOCES)	\$344,350	\$387,967	\$576,775				\$31,084	\$607,859
Porto Irrigation District	\$23,418	\$3,873	\$26,292					\$26,292
Smith's Fork Irrigation District	\$22,675	\$16,991	\$26,231		\$23,387			\$49,618
Smoot Cemetery District	\$37,757	\$40,341	\$90,658					\$90,658
Smoot Improvement District	\$3,650	\$3,604	\$44,557					\$44,557
South Lincoln County Fire District	\$187,436	\$218,807	\$222,031		\$428,914			\$650,945
South Lincoln County Hospital District	\$34,890,757	\$40,447,093	\$1,183,620		\$456,481			\$1,640,101
South Lincoln Special Cemetery	\$498,475	\$630,118	\$1,853,278		•	\$511,157	\$389,947	\$2,754,382
Star Valley Conservation District	\$70,844	\$102,972	\$43,213			. , -		\$43,213
Star Valley Medical Center (North Lincoln Hospital District)	\$60,996,677	\$59,646,093	\$19,799,971					\$19,799,971
Thayne Cemetery District	\$2,512	\$15,713	\$110,961				\$26,796	\$137,757
Turnerville Water & Sewer District	\$34,925	\$53,631	\$1,000				\$37,683	\$38,683
Upper Star Valley Fire District	\$135,000	\$59,587	\$996,362				, , . 30	\$996,362
Westview Improvement & Service District	\$3,370	\$3,380	\$20,502					\$20,502
Special District CENSUS Survey Total	\$105,750,643	\$109,486,706	\$30,945,966	\$202,544	\$921,082	\$960,688	\$3,195,459	\$36,225,739
LINCOLN Total	\$105,895,762	\$109,608,451	\$31,568,137	\$202,544	\$921,082		\$3,196,499	\$36,848,950

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
NATRONA								
Dual Purpose Districts								
Pioneer Water & Sewer District (Natrona)	\$1,286,011	\$1,796,306	\$279,968		\$34,272	\$631,556		\$945,796
Wardwell Water & Sewer District	\$1,750,132	\$1,439,380	\$3,481,720					\$3,481,720
Dual Purpose Districts Total	\$3,036,143	\$3,235,686	\$3,761,688		\$34,272	\$631,556		\$4,427,516
Special District CENSUS Survey								
Air Base Acres Improvement & Service District	\$52,275	\$44,875	\$81,061			\$565		\$81,626
Amoco Reuse Agreement Joint Powers Board	\$459,321	\$814,412	\$9,553,878					\$9,553,878
Aspens Improvement and Service District (Natrona)	\$14,504	\$2,211	\$15,596					\$15,596
Big River Estates Improvement & Service District	\$10,984	\$22,303	\$7,172					\$7,172
Brookhurst Subdivision Service and Improvement District	\$16,367	\$4,875	\$61,626					\$61,626
Casper Alcova Irrigation District	\$1,015,911	\$678,370	\$786,997		\$26,639			\$813,636
Casper Area Economic Development Joint Powers Board	\$575,213	\$655,430	\$1,273,928			\$117,500		\$1,391,428
Casper Downtown Development Authority	\$718,980	\$570,403	\$591,512					\$591,512
Casper Mountain Fire Protection District	\$205,619	\$125,197	\$232,939					\$232,939
Cattle Trail Acres Improvement & Service District	\$5,600						\$5,600	\$5,600
Central Wyoming Board of Cooperative Educational Services (BOCES)	\$1,618,624	\$2,185,903	\$1,382,515					\$1,382,515
Central Wyoming Regional Water System Joint Powers Board	\$8,110,807	\$4,513,415	\$5,943,789	\$1,000,000				\$6,943,789
Clear Fork Improvement & Service District	\$4,200	\$78	\$9,667					\$9,667
East Henrie Roadway Service and Improvement District	\$5,427	\$1,664	\$12,323					\$12,323
Elkhorn Improvement and Service District	\$17,791	\$216	\$17,575					\$17,575
Garden Creek Heights Improvement & Service District	\$18,659	\$29,673						\$6,579
Hidden Valley Improvement & Service District		\$48	\$1,240					\$1,240
Indian Springs Improvement & Service District	\$16,419	\$13,938						\$16,345
Lakeview Improvement & Service District	\$30,766	\$28,260						\$116,751
Mile-Hi Improvement & Service District	\$53,706	\$28,842			\$5,598	\$62,821		\$164,791
Natrona County Conservation District	\$388,389	\$355,050			\$274,199	, ,		\$332,033
Natrona County Fire Protection District	\$2,293,685	\$2,351,071	\$1,587,497					\$1,587,497
Natrona County Predatory Management District	\$296,733	\$249,732				\$2,516		\$165,205
Natrona County Recreation Joint Powers Board	\$1,460,038	\$1,748,695				. ,		\$265,598
Natrona County Travel & Tourism	\$1,844,467	\$1,849,791						\$830,370
Natrona County Weed & Pest District	\$2,077,654	\$2,034,741					\$25,000	\$707,276
North Mountain View Improvement & Service District	\$99,369	\$19,769					, .,	\$89,371
Park East Ranchettes Improvement & Service District	\$2,257	\$470						\$11,368
Poison Spider Improvement & Service District	\$130,019	\$94,889						\$198,308
Pursel Lands Improvement & Service District	\$18,010	\$13,517						\$34,148
Red Butte Village Improvement & Service District	\$11,655	\$3,830					\$21,997	\$76,742
Salt Creek Joint Powers Boards	\$328,291	\$364,911			\$56,045		¥==,00	\$65,020
Sandy Lakes Estates Improvement & Service District	\$86,533	\$55,436			7/		\$144,573	\$650,006
Six Mile Draw Improvement & Sewer District	\$13,074	\$2,568					¥=::,e::	\$23,965
Skyline Ranches Improvement & Service District	\$51,612	\$35,544	\$50,088					\$50,088
Skyview/Coleman Improvement & Service District	\$4,509	\$1,331	\$31,470					\$31,470
South Riverside Acres Improvement & Service District	\$34,678	\$15,037	\$110,313		\$188,358			\$298,671
Sunlight Improvement & Service District	\$3,180	\$10,636			<b>7100,330</b>			\$13,181
Thirty Three Mile Road Improvement & Service District	\$103,513	\$66,560						\$406,737
Vista West/Westgate Park Improvement & Service District	\$150,762	\$158,587						\$509,802
Webb Creek Improvement & Service District	\$42,814	\$7,956				\$170,290		\$190,290
Week Creek Improvement & Service District  Week Creek Improvement & Service District	\$11,557	0دور رد	\$11,557			7170,230		\$11,557
Westland Park Improvement & Service District	\$30,261	\$50,635					\$21,565	\$11,337
Westland Park/Red Butte Village Joint Powers Board	\$25,704	\$16,668					721,303	\$68,377
Special District CENSUS Survey Total	\$22,459,937	\$19,227,537		\$1,000,000	\$550,839	\$353,692	\$218,735	\$28,084,920
Special Sistrict Chitoos Survey Total	\$25,496,080	\$22,463,223		\$1,000,000	\$585,111	\$985,248	\$218,735	\$32,512,436

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
NIOBRARA								
Special District CENSUS Survey								
Lance Creek Water And Sewer District	\$22,139	\$28,569	\$46,084					\$46,084
Niobrara Conservation District	\$208,692	\$205,505	\$39,133			\$200,057	\$110,483	\$349,673
Niobrara County Hospital District	\$10,204,490	\$8,310,316	\$3,742,600					\$3,742,600
Niobrara County Predator Board	\$182,514	\$206,437	\$10,848				\$198,751	\$209,599
Niobrara County Rural Fire District	\$367,230	\$494,111	\$917,671					\$917,671
Niobrara County Weed & Pest Distict	\$698,220	\$560,173	\$643,281			\$839,683		\$1,482,964
Niobrara Senior Center Service	\$138,389	\$102,190	\$112,225				\$81,443	\$193,668
Wyoming Municipal Power Agency, Joint Powers Board	\$20,240,980	\$35,841,795	\$9,850,537		\$1,021,565	\$2,200,000		\$13,072,102
Special District CENSUS Survey Total	\$32,062,654	\$45,749,096	\$15,362,379	·	\$1,021,565	\$3,239,740	\$390,677	\$20,014,361
NIOBRARA Total	\$32,062,654	\$45,749,096	\$15,362,379		\$1,021,565	\$3,239,740	\$390,677	\$20,014,361

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund	Assigned Fund	Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
PARK								
Dual Purpose Districts								
Northwest Rural Water District	\$4,507,862	\$3,917,700	\$2,124,287		\$356,130			\$2,480,417
Dual Purpose Districts Total	\$4,507,862	\$3,917,700	\$2,124,287		\$356,130			\$2,480,417
Special District CENSUS Survey								
Bennett Buttes Cemetery District	\$18,691	\$15,349	\$9,762			\$133,938		\$143,700
Big Horn Basin Child Support Joint Powers Board	\$699,072	\$699,072	\$282,526					\$282,526
Big Valley & Crossed Arrows Improvement & Service District	\$10,090	\$8,964	\$7,381					\$7,381
Clark Fire Protection (Park #4)	\$51,340	\$38,399	\$26,934				\$20,000	\$46,934
Clarksfork Irrigation District	\$15,514	\$17,143	\$156,943					\$156,943
Cody Canal Irrigation District	\$428,384	\$403,737	\$353,181			\$105,000		\$458,181
Cody Conservation District	\$41,840	\$39,195	\$32,712					\$32,712
Crown Hill Cemetery District #1	\$597,450	\$596,251	\$350,511				\$184,726	\$535,237
Heart Mountain Irrigation District	\$1,375,957	\$1,325,195	\$1,173,729					\$1,173,729
Lakeview Irrigation District	\$257,707	\$175,755	\$401,665			\$7,500		\$409,165
Meeteetse Cemetery District	\$111,359	\$91,535	\$532,745					\$532,745
Meeteetse Community Facilities Joint Powers Board	\$7,479	\$96,015	\$536,340					\$536,340
Meeteetse Conservation District	\$130,009	\$133,426	\$30,048				\$44,129	\$74,177
Meeteetse Fire District (Park Fire #3)	\$358,955	\$224,117	\$406,074			\$2,528,089		\$2,934,163
Meeteetse Museum District	\$150,360	\$161,163	\$166,513					\$166,513
Meeteetse Recreation District	\$180,981	\$135,086	\$322,177				\$62,309	\$384,486
Northwest Improvement Projects Joint Powers Board								
Park County Fire District #1	\$679,794	\$638,770	\$817,055				\$1,513,403	\$2,330,458
Park County Fire District #2	\$1,717,210	\$1,623,777	\$854,318			\$3,176,674		\$4,030,992
Park County Fire District Joint Power Board	\$120,774	\$119,664	\$9,438					\$9,438
Park County Parks & Recreation Board	\$93,343	\$139,611					\$1,371	\$1,371
Park County Predator Management District	\$215,196	\$123,949	\$311,675					\$311,675
Park County Travel Council Joint Powers Board	\$2,717,840	\$2,574,058	\$2,894,288					\$2,894,288
Park County Weed & Pest District	\$1,662,306	\$1,529,761	\$245,109				\$566,638	\$811,747
Powell Hospital District #1	\$3,335,957	\$4,895,200	\$967,647					\$967,647
Powell Recreation District	\$323,474	\$333,032					\$582,756	\$584,256
Powell Valley Community Education Board of Cooperative Educational Services	\$117,618	\$122,831					, ,	\$149,295
Powell-Clark's Fork Conservation District	\$57,870	\$58,447						\$14,405
Riverside Cemetery District	\$868,709	\$628,287					\$148,586	\$2,143,438
Shoshone Irrigation District	\$1,405,825	\$1,526,689			\$264,271	\$354,724	\$926,225	\$2,317,704
Shoshone Municipal Water Joint Powers Board	\$3,584,864	\$2,248,889			\$2,851,900	, , - = -	\$3,595,349	\$6,463,475
Shoshone Recreation District	\$458,674	\$355,835			+=,===,500		+-,,5	\$529,058
West Park Hospital District	\$114,477,946	\$101,000,003			\$10,452,004			\$106,415,701
Willwood Irrigation District	\$381,010	\$247,407			\$166,685			\$861,164
Yellowstone Regional Airport	\$3,814,801	\$3,017,475		\$624,472	+===/000		\$135,496	\$2,031,266
Special District CENSUS Survey Total	\$140,468,399	\$125,344,087	\$112,296,065	\$624,472	\$13,734,860	\$6,305,925	\$7,780,988	\$140,742,310
PARK Total	\$144,976,261	\$129,261,787	\$114,420,352	\$624,472	\$14,090,990	\$6,305,925	\$7,780,988	\$143,222,727

Special Districts 2021		Total		Non Spendable	<b>Restricted Fund</b>	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
by County and Type	Total Revenues	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
PLATTE								
Special District CENSUS Survey								
Antelope Gap Rural Fire District	\$40,056	\$17,048	\$143,867					\$143,867
Chugwater Cemetery District	\$23,554	\$10,017	\$50,027					\$50,027
Guernsey Rural Fire District	\$110,218	\$98,414	\$152,226			\$20,000		\$172,226
Laramie County Fire District #9 (Chugwater Fire Protection)	\$65,534	\$72,003	\$82,402					\$82,402
Platte County Hospital District	\$1,977,273	\$149,361	\$11,138,121					\$11,138,121
Platte County Lodging & Tourism Joint Powers Board	\$185,476	\$211,411	\$88,320				\$102,338	\$190,658
Platte County Predatory Animal Board	\$24,258	\$20,270	\$16,444					\$16,444
Platte County Resource Conservation District	\$355,031	\$299,127	\$184,030					\$184,030
Platte County Rural Fire District #1-F	\$270,535	\$119,474	\$241,216			\$306,158	\$157,154	\$704,528
Platte County Rural Fire District #2-F	\$134,468	\$172,495	\$146,736		\$70,000			\$216,736
Platte County School District #1 Recreation District	\$356,294	\$314,659	\$333,882			\$50,071	\$75,129	\$459,082
Platte County School District #2 Recreation District (Tri City Parks & Recreation)	\$130,771	\$134,543	\$134,265					\$134,265
Platte County Senior Citizen Service District	\$514,094	\$447,545	\$567,069					\$567,069
Platte County Weed & Pest District	\$1,231,691	\$1,020,312	\$1,129,871					\$1,129,871
Wheatland Irrigation District	\$4,480,683	\$6,492,691	\$933,586		\$155,000		\$1,470,000	\$2,558,586
YO Improvement & Service District	\$15	\$295	\$31,690					\$31,690
Special District CENSUS Survey Total	\$9,899,951	\$9,579,665	\$15,373,752		\$225,000	\$376,229	\$1,804,621	\$17,779,602
PLATTE Total	\$9,899,951	\$9,579,665	\$15,373,752		\$225,000	\$376,229	\$1,804,621	\$17,779,602

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
SHERIDAN								
Special District CENSUS Survey								
4th Judicial District Child Support	\$470,580	\$470,580						
Big Horn Fire Protection District	\$252,599	\$229,044	\$511,112				\$450,800	\$961,912
Clear Creek Recreation District	\$44,321	\$45,456	\$42,663					\$42,663
Clearmont Fire District	\$274,677	\$511,790	\$1,605,336					\$1,605,336
Dayton Rural Fire District	\$64,577	\$37,698	\$257,566					\$257,566
Don Ena Estates Improvement & Service District	\$35,758	\$13,128	\$33,337				\$100,543	\$133,880
Downer Neighborhood Improvement & Service District	\$235,083	\$161,332	\$697,839		\$238,825			\$936,664
Highline Ditch Irrigation District			\$345					\$345
Juvenile Justice Joint Powers Board	\$543,144	\$556,980	\$338,075					\$338,075
Lower Clear Creek Irrigation District	\$170,820	\$147,787	\$1,024				\$65,094	\$66,118
Park Reservoir Irrigation District	\$52,382	\$2,879	\$2,128				\$4,610	\$6,738
Parker Draw Improvement & Service District	\$18,190	\$22,908	\$15,390					\$15,390
Piney & Cruse Creek Ditch Irrigation District	\$1,191,408	\$1,146,355	\$44,396				\$2,043	\$46,439
Powder Horn Ranch Improvement & Service District								
Predator Management District Sheridan	\$173,509	\$172,639	\$128,320				\$3,123	\$131,443
Sheridan Area Rural Fire Protection District	\$302,503	\$118,998	\$406,380					\$406,380
Sheridan Area Water Supply Joint Powers Board	\$3,785,858	\$2,833,409	\$2,634,620		\$3,140,402		\$3,528,379	\$9,303,401
Sheridan County Conservation District	\$696,379	\$696,161	\$54,956				\$20,000	\$74,956
Sheridan County Joint Powers Fire Board	\$10,679	\$11,325	\$20,603					\$20,603
Sheridan County School District #1 Recreation District	\$132,180	\$299,402				\$103,725		\$103,725
Sheridan County Travel & Tourism Joint Powers Board	\$1,431,019	\$822,899	\$518,417					\$518,417
Sheridan County Weed & Pest District	\$2,580,509	\$2,519,029	\$1,093,151		\$494,365			\$1,587,516
Sheridan Economic and Education Development Authority (SEEDA) Joint Powers Board	\$3,892,288	\$5,149,332	\$1,087,333					\$1,087,333
Sheridan Recreation District (Joint Powers Board)	\$1,070,826	\$1,055,214	\$481,817					\$481,817
Story Fire District	\$107,254	\$54,651	\$180,576				\$71,845	\$252,421
Tongue River Fire District	\$80,184	\$37,462	\$172,034				\$97,237	\$269,271
Tongue River Valley Joint Powers Board	\$5,855,001	\$5,243,231	\$96,380			\$63,176	\$460,981	\$620,537
Wild Rose Water Improvement & Service District	\$36,199	\$20,540	\$10,390					\$10,390
Woodland Hills Improvement & Service District	\$28,495	\$24,343	\$76,828					\$76,828
Special District CENSUS Survey Total	\$23,536,422	\$22,404,572	\$10,511,016		\$3,873,592	\$166,901	\$4,804,655	\$19,356,164
SHERIDAN Total	\$23,536,422	\$22,404,572	\$10,511,016		\$3,873,592	\$166,901	\$4,804,655	\$19,356,164

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
SUBLETTE		-						
Special District CENSUS Survey								
Big Piney Cemetery District	\$361,189	\$424,930	\$153,476				\$2,032,798	\$2,186,274
Big Piney-Marbleton Airport Board	\$310,079	\$323,333	\$331,830			\$50,000		\$381,830
Big Piney-Marbleton Senior Housing Joint Powers Board	\$191,658	\$154,149	\$167,259				\$820,000	\$987,259
Boulder Irrigation District	\$60,311	\$43,303	\$175,242					\$175,242
Boulder Lake Improvement District	\$10,095	\$17,735	\$17,595					\$17,595
Boulder Mosquito Improvement District	\$5,601	\$45,788	\$3,616					\$3,616
Fayette Irrigation District	\$49,380	\$28,300	\$26,587		\$5,121			\$31,708
Green River Irrigation District	\$38,751	\$35,304	\$7,043		\$5,745			\$12,788
High Meadow Ranch Water District	\$1,017,953	\$1,668,608	\$246,413			\$416,367		\$662,780
Highland Irrigation District	\$26,263	\$23,195	\$24,131					\$24,131
Hoback Ranches Improvement & Service District	\$91,536	\$97,883	\$12,370				\$230,046	\$242,416
Middle Piney Watershed Improvement District		\$38	\$822					\$822
Mosquito Abatement District #1	\$54,577	\$32,494	\$69,454				\$38,497	\$107,951
Mosquito Abatement District #2	\$81,232	\$68,272	\$259,424					\$259,424
Newfork Lake Irrigation District	\$23,908	\$4,185	\$174,425					\$174,425
Redstone Upper Green River Improvement & Service District	\$9,677	\$29,147	\$8,297				\$24,190	\$32,487
Shelter Park Improvement & Service District	\$21,832	\$8,325	\$53,855					\$53,855
Silver Lake Irrigation District	\$340,151	\$318,548	\$25,529					\$25,529
Sublette County Boards of Cooperative Educational Services	\$1,266,890	\$1,376,158	\$4,023,920				\$1,984,000	\$6,007,920
Sublette County Conservation District	\$1,975,716	\$1,775,473	\$488,044		\$496,869			\$984,913
Sublette County Predator Management District Board	\$64,592	\$52,476	\$168,348					\$168,348
Sublette County Rural Health Care District	\$9,222,414	\$11,930,793	\$2,822,810				\$5,819,972	\$8,642,782
Sublette County Weed & Pest District	\$2,019,875	\$2,322,732				\$3,305,673		\$5,742,184
Sublette County/Big Piney Community Impact Joint Powers Board		\$1,933						
Upper Green River Cemetery District	\$1,751,967	\$741,821	\$165,848		\$1,000,176			\$1,166,024
Western/Sublette No. 9 Boards of Cooperative Educational Services	\$192,722	\$147,885	\$466,628					\$466,628
Special District CENSUS Survey Total	\$19,188,369	\$21,672,808	\$12,329,477		\$1,507,911	\$3,772,040	\$10,949,503	\$28,558,931
SUBLETTE Total	\$19,188,369	\$21,672,808	\$12,329,477		\$1,507,911	\$3,772,040	\$10,949,503	\$28,558,931

Special Districts 2021		Total		Non Spendable	Restricted Fund	<b>Committed Fund</b>	Assigned Fund	Total Cash &
by County and Type	<b>Total Revenues</b>	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
SWEETWATER								
Dual Purpose Districts								
West Side Water & Sewer District	\$387,948	\$229,666	\$819,623			\$970,917		\$1,790,540
White Mountain Water & Sewer District	\$1,302,153	\$1,272,111	\$1,643,562				\$3,800,000	\$5,443,562
Dual Purpose Districts Total	\$1,690,101	\$1,501,777	\$2,463,185			\$970,917	\$3,800,000	\$7,234,102
Special District CENSUS Survey								
Castle Rock Special Hospital District	\$8,064,997	\$11,302,115	\$3,224,928					\$3,224,928
City of Rock Springs, City of Green River Fiber Optics Joint Power Board	\$192,011	\$129,189	\$244,717				\$100,000	\$344,71
Clearview Improvement & Service District	\$356,733	\$325,035	\$75,556			\$565,047		\$640,603
Eden Farson Cemetery District	\$133,606	\$72,752	\$108,344				\$20,199	\$128,543
Eden Valley Improvement & Service District	\$477,305	\$155,619	\$148,425		\$171,916		\$166,246	\$486,587
Eden Valley Irrigation & Drainage District	\$734,817	\$910,603	\$522,555				\$351,201	\$873,756
Eden Valley Rural Healthcare District	\$83,675	\$83,062	\$13,460		\$50,004			\$63,46
Eden Valley Solid Waste District	\$613,323	\$1,099,429	\$789,758				\$468,221	\$1,257,97
Eden-Farson Fire Control District	\$150,151	\$149,779	\$105,403		\$708,074			\$813,47
Fire Protections Projects Joint Powers Board	\$170,046	\$170,030	\$2,647					\$2,64
Green River, Rock Springs, Sweetwater County Joint Powers Water Board	\$7,125,354	\$5,565,556	\$3,505,799		\$2,108,364		\$9,186,187	\$14,800,35
High Desert Rural Health Care District	\$505,725	\$644,316	\$489,734				\$346,894	\$836,62
Jamestown-Rio Vista Fire District	\$24,962	\$36,855	\$9,411					\$9,41
Jamestown-Rio Vista Water & Sewer District	\$330,248	\$640,300	\$192,905				\$150,126	\$343,03
North Sweetwater Water And Sewer District	\$260,851	\$258,601	\$566,661				\$172,000	\$738,66
Predator Management District Sweetwater	\$148,513	\$139,310	\$220,195					\$220,19
Reliance Fire District	\$23,404	\$44,886	\$60,961					\$60,96
Rock Springs Green River Sweetwater County Combined Communications Joint Powers Board	\$3,311,324	\$3,509,289	\$231,588		\$263,335			\$494,92
Rock Springs-Sweetwater County Airport Joint Powers Board	\$11,543,265	\$11,082,506					\$346,488	\$346,48
Sweetwater Board of Cooperative Educational Services	\$2,055,011	\$1,665,559	\$841,376		\$585,970			\$1,427,34
Sweetwater County Conservation District	\$357,303	\$358,535	\$7,906				\$24,508	\$32,41
Sweetwater County Fire District #1	\$2,037,415	\$1,792,392	\$4,081				\$2,282,717	\$2,286,79
Sweetwater County Joint Travel and Tourism Board	\$1,329,777	\$1,174,703	\$693,632	\$300,000				\$993,63
Sweetwater County School District #2 Recreation Board	\$1,048,337	\$1,090,335	·	*		\$1,301,227	\$739,194	\$2,040,42
Sweetwater County Weed & Pest District	\$2,191,368	\$1,860,643	\$850,515				\$305,906	\$1,156,42
Sweetwater Solid Waste District #1	\$3,358,603	\$5,813,907					\$8,209,697	\$8,209,69
Sweetwater Solid Waste District #2	\$1,797,324	\$827,368	\$5,015,081				\$1,813,736	\$6,828,81
Ten Mile Water & Sewer District	\$226,744	\$322,005	\$166,354		\$258,114			\$424,468
Special District CENSUS Survey Total	\$48,652,192	\$51,224,679	\$18,091,992	\$300,000	\$4,145,777	\$1,866,274	\$24,683,320	\$49,087,363
SWEETWATER Total	\$50,342,293	\$52,726,456	\$20,555,177	\$300,000	\$4,145,777	\$2,837,191	\$28,483,320	\$56,321,465

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
TETON								
Dual Purpose Districts								
Rivermeadows Water District	\$70,846	\$67,117	\$11,898				\$162,744	\$174,642
Teton Village Water & Sewer District	\$3,551,999	\$2,353,510	\$2,103,358				\$5,157,775	\$7,261,133
Willowbrook Water & Sewer District	\$75,845	\$63,637	\$26,837					\$26,837
Dual Purpose Districts Total	\$3,698,690	\$2,484,264	\$2,142,093				\$5,320,519	\$7,462,612
Special District CENSUS Survey								
Alta Solid Waste Disposal District	\$35,668	\$33,051	\$18,257	\$15,000				\$33,257
Aspens Improvement and Service District (Teton)	\$57,981	\$13,200	\$3,072		\$104,372			\$107,444
Aspens Pines Water & Sewer District	\$1,364,341	\$1,262,530	\$1,256,979					\$1,256,979
Buffalo Valley Water District	\$35,289	\$23,884	\$101,984		\$20,090			\$122,074
Camp Creek Improvement & Service District	\$12,238	\$11,711	\$10,686					\$10,686
Fish Creek Improvement & Service District	\$177,417	\$169,944	\$339,910					\$339,910
Five County Joint Powers Board	\$132,507	\$137,182	\$44,655					\$44,655
Flat Creek Watershed Improvement District	\$78,899	\$75,450	\$16,874				\$83,108	\$99,982
Grand Targhee Resort District	\$197,248	\$156,771	\$40,969					\$40,969
Gros Ventre West Special Improvement & Service District	\$47,925	\$46,028						\$124,727
Hi-Country Water District	\$17,927	\$10,431	\$34,861					\$34,861
Indian Paintbrush Water District	\$370,798	\$147,209			\$48,944			\$229,019
Jackson Hole Airport Board	\$45,370,011	\$27,692,236			\$5,666,582			\$27,359,382
Melody Ranch Improvement & Service District	\$274,988	\$197,444			70,000,000		\$664,611	\$664,611
O Bar B Improvement & Service District	\$41,135	\$20,352					\$62,545	\$106,317
Polo Ranches Special Improvement District	\$17,539	\$10,560					\$8,000	\$46,039
Porcupine Creek Ranch Improvement & Service District	\$30,185	\$11,255			\$24,423		ψο,σσσ	\$40,698
Rafter J Improvement & Service District	\$373,007	\$463,526			ŸZ ., .23	\$843,888		\$1,168,300
Region V Boards of Cooperative Educational Services (BOCES)	\$9,872,271	\$11,501,748				Ç0 13,000		\$6,834,236
Ridgeline Improvement & Service District	\$5,350	\$3,350						\$2,000
Saint John's Medical Center	\$183,718,166	\$181,409,555	\$72,532,997				\$2,013,733	\$74,546,730
Skyline Improvement & Service District	\$184,749	\$121,083					72,013,733	\$539,131
Snake River Sporting Club Improvement & Service District	\$1,010,908	\$1,236,579						\$403,442
South Squaw Creek Road Improvement & Service District (Teton)	\$50,536	\$42,609						\$33,656
Spring Creek Improvement & Sewer District	\$496,828	\$802,120						\$33,030
SPSC Improvement & Service District	\$159,666	\$201,945					\$200,000	\$353,495
Squaw Creek Water District (Teton)	\$139,000	\$58,381					\$200,000	\$55,699
Targhee Towne Water District	\$72,594	\$50,790					\$95,000	\$273,659
Teton Conservation District							. ,	
	\$2,073,114 \$8	\$1,802,216 \$1,329					\$501,087	\$1,845,185 \$44,635
Teton County Predatory Animal								
Teton County School District #1 Recreation District	\$751,502	\$1,676,660						\$348,053
Teton County Weed & Pest Control District	\$2,833,434	\$2,174,785					¢2 F24 247	\$1,495,880
Teton Village Association Improvement & Service District	\$3,817,785	\$2,764,712					\$3,531,317	\$6,388,035
Teton Village Improvement & Service District	\$490,690	\$220,416				6252.627	\$100,000	\$1,519,963
Teton Village Resort District	\$3,127,209	\$2,143,585				\$253,827	\$3,010,000	\$7,551,319
Teton Village Special Fire District	\$850,961	\$444,680				\$36,255	\$250,000	\$1,604,067
Village Road Improvement & Service District	\$58,140	\$57,925						\$9,818
West Gros Ventre Butte Water District	\$75,451	\$97,904						\$44,812
Wilson Sewer District	\$447,042	\$264,777	\$1,011,678	A4= 8	ÅF 004 4::	£4 422 2==	640 540 451	\$1,011,678
Special District CENSUS Survey Total	\$258,813,464	\$237,559,913	\$119,516,598	\$15,000	\$5,864,411	\$1,133,970	\$10,519,401	\$137,049,380
TETON Total	\$262,512,154	\$240,044,177	\$121,658,691	\$15,000	\$5,864,411	\$1,133,970	\$15,839,920	\$144,511,992

Special Districts 2021		Total		Non Spendable	Restricted Fund	Committed Fund		Total Cash &
by County and Type	Total Revenues	Expenditures	Unassigned Cash	Fund Balance	Balance	Balance	Balance	Investments
UINTA								
Dual Purpose Districts								
Fort Bridger Water & Sewer District	\$127,898	\$120,184	\$276,602					\$276,602
North Uinta County Sewer & Water District	\$1,204	\$1,325	\$38,918					\$38,918
Dual Purpose Districts Total	\$129,102	\$121,509	\$315,520					\$315,520
Special District CENSUS Survey								
Bear River Regional Joint Powers Board	\$329,431	\$216,635	\$836,535		\$171,579			\$1,008,114
Bridger Valley Joint Powers Board	\$1,122,841	\$822,252	\$642,462			\$719,696		\$1,362,158
Bridger Valley Water Conservancy District	\$220,358	\$89,436	\$440,490			\$324,710		\$765,200
Evanston Parks & Recreation District	\$3,251,873	\$2,614,734	\$2,961,206				\$172,220	\$3,133,426
Evanston-Uinta County Airport Joint Powers Board	\$1,010,243	\$962,953	\$402,818					\$402,818
Evanston-Uinta County Joint Powers Board	\$243,456	\$189,810	\$318,085					\$318,085
Fort Bridger Cemetery District	\$160,989	\$177,638	\$139,363			\$150,000	\$279,527	\$568,890
Fort Bridger Mobile Home Improvement & Service District	\$2,100	\$6,495	\$1,673					\$1,673
Mountain View & Lyman Boards of Cooperative Educational Services (BOCES)	\$155,746	\$160,553	\$99,994					\$99,994
Predatory Animal of Uinta County	\$228,623	\$260,320	\$57,971		\$359,023			\$416,994
Uinta Board of Cooperative Educational Services #1 Education Center	\$1,902,464	\$2,093,505	\$1,087,487					\$1,087,487
Uinta County Conservation District	\$586,042	\$616,065	\$319,672				\$122,649	\$442,321
Uinta County Fire Protection Joint Powers Board	\$2,413,573	\$2,336,106	\$3,249,703					\$3,249,703
Uinta County Rural Fire District	\$586,995	\$610,126	\$664,921					\$664,921
Uinta County Weed & Pest District	\$823,952	\$894,981	\$427,208		\$771,466			\$1,198,674
Special District CENSUS Survey Total	\$13,038,686	\$12,051,609	\$11,649,588		\$1,302,068	\$1,194,406	\$574,396	\$14,720,458
UINTA Total	\$13,167,788	\$12,173,118	\$11,965,108		\$1,302,068	\$1,194,406	\$574,396	\$15,035,978

Special Districts 2021 by County and Type	Total Revenues	Total Expenditures	Unassigned Cash	Non Spendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Total Cash & Investments
WASHAKIE			<u>-</u>					
Special District CENSUS Survey								
Big Horn Regional Joint Powers Board	\$1,289,815	\$1,278,939	\$251,084		\$388,956		\$489,226	\$1,129,266
Bluff Irrigation District	\$76,641	\$125,802	\$96,991					\$96,991
Colter Drainage District	\$8,886	\$5,515	\$40,450					\$40,450
Community Center Joint Powers Board	\$554,202	\$451,457	\$1,126,879					\$1,126,879
Gooseberry Irrigation District	\$32,368	\$14,289	\$27,883		\$14,779			\$42,662
Hanover Irrigation District	\$790,741	\$717,028	\$563,697				\$40,753	\$604,450
Highland Hanover Irrigation District	\$260,255	\$195,094	\$214,305				\$58,730	\$273,035
Lower Nowood Improvement & Service District	\$970,632	\$1,178,452	\$17,852	\$5,540	\$10,008	\$21,050	\$410	\$54,860
Ponderosa Improvement District	\$11		\$7,049					\$7,049
South Circle Improvement District	\$11,019	\$7,090	\$14,726				\$29,651	\$44,377
Ten Sleep Cemetery District	\$87,425	\$103,934				\$205,611		\$205,611
Ten Sleep Recreation District	\$38,728	\$21,593	\$113,234					\$113,234
Ten Sleep Rural Fire District	\$102,207	\$70,390	\$11,614				\$513,678	\$525,292
Ten Sleep Solid Waste District	\$116,336	\$228,840					\$150,149	\$150,149
Upper Bluff Irrigation District	\$64,145	\$67,674	\$122,370			\$18,307		\$140,677
Washakie County Conservation District	\$277,489	\$264,392	\$120,249			\$4,045	\$83,627	\$207,921
Washakie County Predator Management District	\$247,235	\$155,417	\$277,976					\$277,976
Washakie County Solid Waste District	\$1,150,654	\$1,097,779	\$829,154				\$508,175	\$1,337,329
Washakie County Tourism Board	\$137,858	\$92,288	\$67,811				\$15,263	\$83,074
Washakie County Weed & Pest Control District	\$823,098	\$729,289	\$608,845			\$20,000	\$140,924	\$769,769
Washakie Rural Improvement and Service District	\$591,783	\$278,248	\$198,281				\$619,070	\$817,351
West River Road Improvement & Service District		\$5,733						
Worland Bench Drainage Distict	\$13,765	\$3,015	\$111,750					\$111,750
Worland Drainage District	\$25,278	\$35,819	\$41,578					\$41,578
Worland Fire Protection District #1	\$1,162,129	\$940,847	\$198,767			\$744,347	\$352,178	\$1,295,292
Worland Recreation Department	\$158,338	\$169,056	\$180,784				\$270,000	\$450,784
Special District CENSUS Survey Total	\$8,991,038	\$8,237,980	\$5,243,329	\$5,540	\$413,743	\$1,013,360	\$3,271,834	\$9,947,806
WASHAKIE Total	\$8,991,038	\$8,237,980	\$5,243,329	\$5,540	\$413,743	\$1,013,360	\$3,271,834	\$9,947,806

Special Districts 2021 by County and Type	Total			Non Spendable	Restricted Fund	<b>Committed Fund</b>	<b>Assigned Fund</b>	Total Cash &
	Total Revenues	Expenditures	<b>Unassigned Cash</b>	Fund Balance	Balance	Balance	Balance	Investments
WESTON								
Dual Purpose Districts								
Salt Creek Water District	\$285,181	\$162,534	\$127,596				\$20,000	\$147,596
West End Water District	\$88,771	\$53,336	\$479,546					\$479,546
Dual Purpose Districts Total	\$373,952	\$215,870	\$607,142				\$20,000	\$627,142
Special District CENSUS Survey								
Cambria Improvement & Service District	\$129,750	\$20,300	\$225,315					\$225,315
Canyon Improvement & Service District	\$44,387	\$24,218	\$58,255			\$16,443		\$74,698
Central Weston County Solid Waste Disposal District	\$406,010	\$239,977	\$177,007					\$177,007
Osage Improvement & Service District	\$61,103	\$52,145	\$16,292			\$37,926		\$54,218
Osage Water District	\$91,111	\$46,617	\$24,043				\$137,969	\$162,012
Sunset Ranch Water District	\$27,396	\$25,438	\$133,209					\$133,209
Sweetwater Improvement & Service District	\$241,058	\$197,987	\$31,713		\$37,000			\$68,713
Weston County Fire Protection District	\$612,542	\$509,268	\$840,704				\$625,000	\$1,465,704
Weston County Health Services	\$27,070,490	\$22,978,315	\$12,827,503	\$77,280	\$4,058,673			\$16,963,456
Weston County Museum District	\$172,095	\$122,688	\$217,819				\$20,000	\$237,819
Weston County Natural Resource District	\$205,152	\$291,520	\$236,800					\$236,800
Weston County Predatory Animal	\$145,892	\$114,655	\$163,959					\$163,959
Weston County Solid Waste District	\$524,650	\$145,394	\$1,000,556					\$1,000,556
Weston County Travel Commission Joint Powers Board	\$115,125	\$117,764	\$86,295					\$86,295
Weston County Weed & Pest District	\$556,056	\$592,598	\$192,844		\$105,050	\$100,000		\$397,894
Special District CENSUS Survey Total	\$30,402,817	\$25,478,884	\$16,232,314	\$77,280	\$4,200,723	\$154,369	\$782,969	\$21,447,655
WESTON Total	\$30,776,769	\$25,694,754	\$16,839,456	\$77,280	\$4,200,723	\$154,369	\$802,969	\$22,074,797
Grand Total	\$1,277,123,576	\$1,212,585,587	\$675,990,640	\$5,645,603	\$79,366,144	\$199,125,812	\$122,242,180	\$1,082,370,379