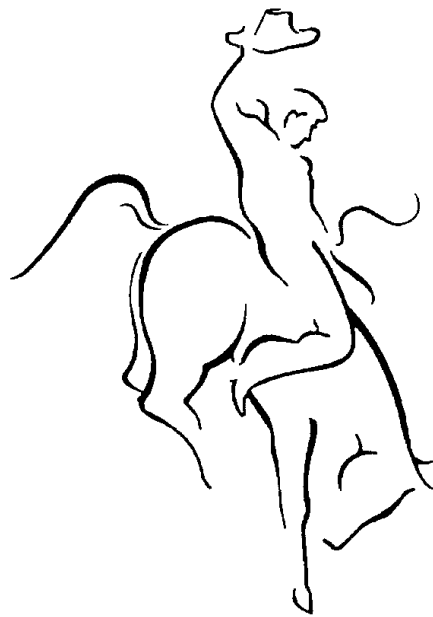


State of Wyoming

Department of Revenue

2001 Annual Report



July 1, 2000 through June 30, 2001

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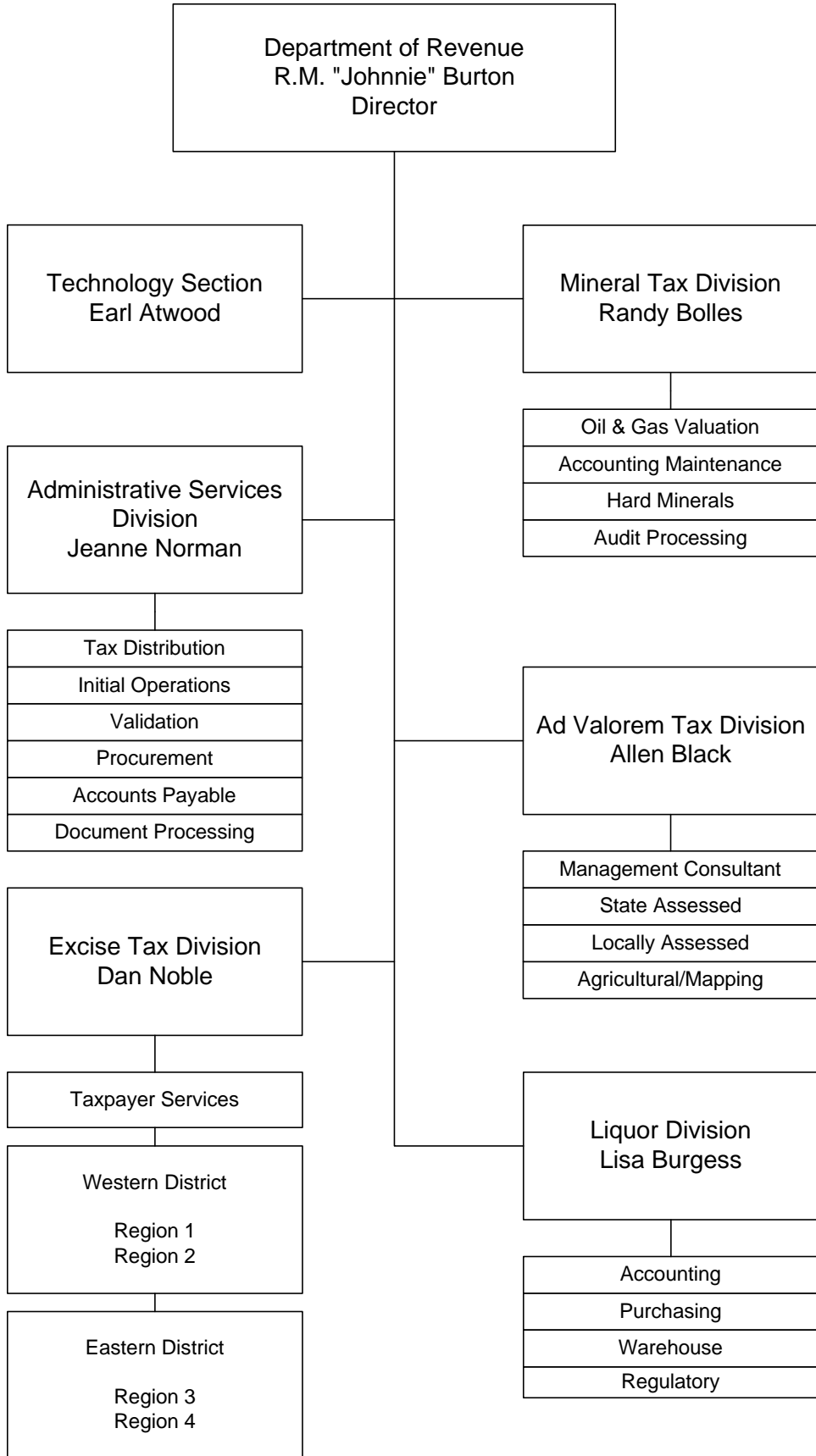
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Introduction

This annual report represents a summary of the Department of Revenue's activities and programs for fiscal year 2001 (July 1, 2000 through June 30, 2001).

The agency is specifically charged with administration and collection of mineral severance taxes, sales/use, cigarette and estate taxes for the State of Wyoming. It is also responsible for valuing minerals, utilities, and certain large industries and with providing this information to counties for the purpose of Ad Valorem taxation. In addition, the Department provides support and monitors the work of county assessors in their duties of appraisal and assessment of all residential, agricultural, commercial and industrial properties.

The Department of Revenue, through its Liquor Division, is the exclusive wholesaler of alcoholic beverages in the state. This division also monitors the alcohol control laws, licenses malt beverage wholesalers and industry representatives and certifies to local licensing authorities that liquor license applicants have met statutory requirements.





Department Profile

General Information

Director of Revenue	R. M. "Johnnie" Burton
Agency Contact	Johnnie Burton (307) 777-5287 Department of Revenue 122 West 25 th Street, 2 West Cheyenne, WY 82002-0110 johnnie.burton@state.wy.us
Other Locations	Excise Tax Field Offices: Casper, Gillette, Lander, Laramie, Powell, Rock Springs, Sheridan, Thayne and Torrington, Wyoming
Year Reorganized	1991
Statutory References	W.S. 9-2-2007
Authorized Personnel	131 full-time; 3 part-time
Organization Structure	Ad Valorem Tax Division, Excise Tax Division, Mineral Tax Division, Administrative Services Division and the Liquor Division. Overall administrative responsibilities are vested in the Department Director (Administration Division which includes the Information Technology Section and Personnel Section)
Clients Served	General Public, Legislature, Taxpayers/Vendors, Cities, Towns and Counties
General Fund	\$5,910,321
Enterprise Fund	\$1,258,207
Total	\$7,168,528

Mission and philosophy

The Agency's mission is the administration and collection of mineral and excise taxes as well as the valuation of property and the wholesale distribution of alcohol beverages and enforcement of liquor control laws for the ultimate benefit of all Wyoming citizens. The Agency envisions a customer oriented, streamlined agency that minimizes regulatory burdens and maximizes compliance with applicable laws.



*Administrative
Services
Division*

• **Administrative Services Division**

General Information

Administrator	Jeanne Norman
Agency Contact	Jeanne Norman (307) 777-5283 Administrative Services Division 122 West 25 th Street, 2 West Cheyenne, WY 82002-0110 jnorma@state.wy.us
Other Locations	Does not apply
Year Reorganized	1991
Statutory References	W.S. 9-4-201 thru 9-4-217; Distribution of Taxes or Fees; Safeguarding and Accounting for Taxes Accrued, W.S. 39-11; 39-13; 39-14; 39-15; 39-16; 39-17; 39-18 and 16-3-101
Authorized Personnel	14 Full time
Organizational Structure	Does not apply
Clients Served	Other governmental entities, agency personnel, other state agencies
General Funds	\$565,170

Division Mission

The mission of the Administrative Service Division is to maintain timely deposits on all tax payments received, to provide efficient and accurate distribution of all sales and mineral tax funds and to administer intra-departmental support services. We believe in efficient, accurate and timely reporting of taxes to each of our vendor's files and in turn to each county and municipality. We will run our Division as a customer service center equally concerned with serving Department personnel and ensuring a daily tax deposit of the funds received that day. We will strive to maintain adequate inventory, prepare proficient budget reports and ensure accurate internal accounting audits.

Results of outcomes

For FY01 the Administrative Service Division did not have specific targets as they provide administrative support for the agency.

Strategic Plan Changes for Next Year

The Strategic Plan for FY 2002 - 2006 was timely completed and filed with the appropriate agencies. The Plan can be viewed on our website at: <http://revenue.state.wy.us>



*Information
Technology
Section*

• Information Technology Section

General Information

Manager	Earl Atwood
Agency Contact	Earl Atwood (307) 777-5205 Information Technology Section 122 West 25 th Street, 2 West Cheyenne, WY 82002-0110 eatwoo@state.wy.us
Other Locations	Does not apply
Year Reorganized	1991
Statutory References	W.S. 9-2-2007
Authorized Personnel	8 full-time
Organizational Structure	Applications Development, Network Services, MIS
Clients Served	Agency Operating Divisions
General Funds	\$729,208

Section Mission

The Information Technology Section's mission is to provide technical support and services to the Administration and operating Divisions of the Department of Revenue in a efficient manner. We strive to provide these services in a timely and cooperative fashion, emphasizing creativity and flexibility in our approach to the work.

Results of outcomes

For FY01 the Information Technology Section did not have specific targets as they provide technical support for the agency.

Strategic Plan Changes for Next Year

The Strategic Plan for FY 2002 - 2006 was timely completed and filed with the appropriate agencies. The Plan can be viewed on our website at: <http://revenue.state.wy.us>.



*Ad Valorem
Tax Division*

• Ad Valorem Tax Division

General Information

Administrator	Allen S. Black
Agency Contact	Allen Black (307) 777-5235 Ad Valorem Tax Division 122 West 25 th Street, 2 West Cheyenne, WY 82002-0110 ablack@state.wy.us
Other Locations	Does not apply
Year Reorganized	1995
Statutory References	W.S. 39-11-101 through 39-11-111; 39-13-101 through 39-13-111; 18-3-201; 37-2-106 through 37-2-109; 39-21-101 through 39-21-111 and 39-21-205
Authorized Personnel	15 full-time
Organizational Structure	Business System Analyst, Mapping and Agricultural, State Assessed Property, Local Assessments
Clients Served	Utility and industrial taxpayers, other governmental entities, other state agencies
General Funds	\$1,547,524

Percentage of Local and State Assessed Values-2001

Locally Assessed Values	
Real Property	\$3,281,102,558
Personal Property	\$185,529,631
TOTAL	\$3,466,632,189

The values represent 32.9% of the total state value.

State Assessed Values		
Number of Companies or Producers	Type of Company or Production	Assessed Value
562	Oil	1,438,975,976
278	Natural Gas	3,365,840,728
20	Coal	1,336,115,591
6	Bentonite	23,133,378
4	Trona	206,218,970
3	Uranium	13,025,190
155	Sand & Gravel	10,446,161
20	All Other Minerals	13,304,251
20	Natural Gas Pipelines	86,251,691
16	Cell./Reseller Telephones	11,678,179
13	Airlines	5,861,663
13	Rural Telephones	16,985,490
20	Major Telephones	69,457,437
20	Private Electrics/Gas	171,649,596
12	Municipal Electrics	4,599,416
23	Rural Electrics	71,128,392
22	Liquid Pipelines	47,148,520
4	Railroads	183,643,582
	TOTAL	7,075,464,211

The values represent 67.1% of the total state value.

Locally Assessed Valuations for the Year 2001								
	Total Irrigated Lands		Total Dry Farm		Total Range Lands		Total Agricultural Lands	
	Acres	Valuation	Acres	Valuation	Acres	Valuation	Acres	Valuation
Albany	72,884	1,274,039	0	0	1,617,221	4,362,178	1,690,105	5,636,217
Big Horn	112,583	7,445,187	0	0	219,606	1,146,604	332,189	8,591,791
Campbell	0	0	82,519	1,011,247	2,218,013	5,265,072	2,300,532	6,276,319
Carbon	139,403	3,357,270	11,084	106,694	1,793,735	2,798,272	1,944,222	6,262,236
Converse	38,326	1,909,133	9,545	81,210	1,891,316	4,862,669	1,939,187	6,853,012
Crook	4,230	265,678	130,667	1,482,358	1,221,983	5,277,250	1,356,880	7,025,286
Fremont	126,032	5,307,301	0	0	642,684	2,020,222	768,716	7,327,523
Goshen	115,467	6,969,224	170,225	1,985,092	1,000,691	4,112,023	1,286,383	13,066,339
Hot Springs	24,573	1,277,759	0	0	363,458	859,165	388,031	2,136,924
Johnson	57,657	3,940,525	2,406	23,532	1,521,215	4,431,194	1,581,278	8,395,251
Laramie	43,571	2,811,729	270,947	2,993,727	1,114,473	3,984,805	1,428,991	9,790,261
Lincoln	86,402	3,230,827	19,266	194,251	455,602	1,103,192	561,270	4,528,270
Natrona	30,361	1,670,413	1,084	9,069	1,643,763	5,669,857	1,675,208	7,349,339
Niobrara	10,685	575,954	35,667	397,698	1,329,546	3,993,697	1,375,898	4,967,349
Park	115,462	7,381,952	0	0	562,361	1,676,858	677,823	9,058,810
Platte	77,539	4,416,456	92,718	1,007,565	873,436	2,608,178	1,043,693	8,032,199
Sheridan	67,345	3,861,675	27,066	265,288	921,506	3,172,207	1,015,917	7,299,170
Sublette	139,042	2,166,298	0	0	409,586	2,040,416	548,628	4,206,714
Sweetwater	22,464	711,225	0	0	1,720,005	2,394,119	1,742,469	3,105,344
Teton	16,397	697,958	2,865	30,448	20,404	336,560	39,666	1,064,966
Unita	74,365	2,095,644	0	0	654,067	1,430,097	728,432	3,525,741
Washakie	48,130	3,429,047	0	0	305,282	972,551	353,412	4,401,598
Weston	2,949	49,543	32,543	377,469	1,037,618	2,892,521	1,073,110	3,319,533
Totals	1,425,867	64,844,837	888,602	9,965,648	23,537,572	67,409,707	25,852,041	142,220,192

Locally Assessed Valuations for the Year 2001				
	Commercial Land	Commercial Improvements	Commercial Personal Property	Total Commercial Land, Improvements & Personal Property
Albany	5,989,943	22,150,151	6,285,570	34,425,664
Big Horn	805,333	4,026,641	4,017,866	8,849,840
Campbell	6,174,039	18,606,240	14,416,922	39,197,201
Carbon	1,671,947	8,722,823	3,938,499	14,333,269
Converse	903,409	5,927,828	2,689,956	9,521,193
Crook	615,216	1,913,654	6,423,815	8,952,685
Fremont	5,079,758	18,117,148	7,358,031	30,554,937
Goshen	1,136,058	6,250,074	2,085,184	9,471,316
Hot Springs	501,702	2,730,334	1,459,925	4,691,961
Johnson	1,652,287	5,479,853	3,804,650	10,936,790
Laramie	16,653,072	58,715,598	23,141,747	98,510,417
Lincoln	1,603,684	6,068,843	2,972,721	10,645,248
Natrona	8,943,174	35,824,543	15,881,349	60,649,066
Niobrara	108,047	1,833,422	1,199,681	3,141,150
Park	8,239,035	16,863,084	6,810,952	31,913,071
Platte	626,235	6,765,775	2,483,921	9,875,931
Sheridan	5,492,906	15,671,952	5,618,605	26,783,463
Sublette	2,067,029	4,176,342	2,843,533	9,086,904
Sweetwater	6,989,468	19,501,532	5,700,664	32,191,664
Teton	42,095,265	42,663,150	12,262,264	97,020,679
Unita	3,358,069	9,592,312	4,446,496	17,396,877
Washakie	1,513,030	5,049,454	2,556,962	9,119,446
Weston	393,918	1,862,930	969,720	3,226,568
Totals	122,612,624	318,513,683	139,369,033	580,495,340

Locally Assessed Valuations for the Year 2001				
	Residential Land	Residential Improvements	Residential Personal Property	Total Residential Land, Improvements & Personal Property
Albany	22,896,083	83,550,606	1,444,456	107,891,145
Big Horn	5,261,407	19,728,721	1,035,810	26,025,938
Campbell	15,406,911	64,512,108	4,561,772	84,480,791
Carbon	9,111,678	27,222,130	1,368,152	37,701,960
Converse	5,911,357	25,780,340	1,229,772	32,921,469
Crook	5,882,271	7,468,677	1,536,018	14,886,966
Fremont	24,718,698	72,831,866	3,899,534	101,450,098
Goshen	5,401,669	25,531,429	3,560,824	34,493,922
Hot Springs	3,903,243	8,807,924	628,363	13,339,530
Johnson	8,624,451	20,417,317	495,903	29,537,671
Laramie	45,419,226	215,860,847	4,617,702	265,897,775
Lincoln	16,838,656	40,199,172	858,067	57,895,895
Natrona	32,181,196	143,802,067	4,057,745	180,041,008
Niobrara	824,177	4,433,160	0	5,257,337
Park	36,134,878	74,442,721	2,436,585	113,014,184
Platte	4,721,451	15,619,681	1,302,482	21,643,614
Sheridan	28,086,446	80,680,006	2,192,547	110,958,999
Sublette	22,325,193	24,576,760	1,300,127	48,202,080
Sweetwater	20,821,343	84,649,706	4,570,795	110,041,844
Teton	277,189,234	238,963,334	891,255	517,043,823
Unita	10,525,163	31,755,176	2,926,167	45,206,506
Washakie	5,883,181	17,844,433	619,677	24,347,291
Weston	2,943,664	11,923,276	626,845	15,493,785
Totals	611,011,576	1,340,601,457	46,160,598	1,997,773,631

Locally Assessed Valuations for the Year 2001						
	Metal Mining	Coal Mining	Oil & Gas Extraction	Nonmetal Mining	Manufacture of Foods	Manufacture of Tobacco
Albany	0	0	104,284	0	0	0
Big Horn	0	0	2,852,339	4,949,008	728,232	0
Campbell	0	121,644,867	289,111	0	0	0
Carbon	206,652	1,459,743	13,557,345	0	0	0
Converse	3,192,724	11,971,023	2,833,595	138,438	144,301	0
Crook	0	0	960,512	2,967,143	0	0
Fremont	27,635	0	26,566,445	0	75,647	0
Goshen	0	0	1,652	0	1,673,293	0
Hot Springs	0	7,778	4,130,485	208,500	0	0
Johnson	99,816	0	7,105,379	-	665	0
Laramie	0	0	813,889	1,327,665	153,340	0
Lincoln	0	5,820,501	4,164,668	0	109,790	0
Natrona	0	0	10,842,085	1,188,603	0	0
Niobrara	0	0	662,850	0	38,515	0
Park	0	0	5,964,258	118,643	315,803	0
Platte	0	0	310,820	401,819	28,964	0
Sheridan	0	19,509	4,677,664	0	0	0
Sublette	0	0	42,147,672	0	0	0
Sweetwater	528,573	3,944,703	42,161,137	86,960,375	10,251	0
Teton	0	0	0	87,686	0	0
Unita	0	0	4,228,527	0	24,661	0
Washakie	0	0	3,323,994	349,637	3,187,251	0
Weston	0	0	1,380,345	1,086,767	0	0
Totals	4,055,400	144,868,124	179,079,056	99,784,284	6,490,713	0

Locally Assessed Valuations for the Year 2001						
	Manufacture of Textiles	Manufacture of Apparel	Manufacture of Lumber	Manufacture of Furniture	Manufacture of Paper	Printing Newspapers, Books, etc.
Albany	0	0	488,086	75,880	38,054	145,727
Big Horn	0	0	42,451	0	0	-
Campbell	0	0	0	0	0	0
Carbon	0	0	720,075	0	0	52,834
Converse	0	0	0	0	0	38,995
Crook	0	0	821,483	0	0	333
Fremont	0	0	39,402	34,443	0	234,319
Goshen	0	0	0	0	0	78,609
Hot Springs	0	0	14,762	0	0	0
Johnson	0	0	38,185	0	0	17,736
Laramie	0	59,644	1,036,048	0	0	1,480,436
Lincoln	0	50,933	10,062	0	0	0
Natrona	0	0	0	0	0	522,996
Niobrara	0	0	1,181	0	0	0
Park	0	0	81,031	0	0	94,351
Platte	0	0	67,635	0	0	14,020
Sheridan	0	0	417,010	0	0	127,114
Sublette	0	0	2,752	0	0	0
Sweetwater	0	0	0	0	0	26,580
Teton	0	0	0	0	0	128,899
Unita	0	0	138,234	6,096	0	93
Washakie	0	0	0	0	0	56,612
Weston	0	0	32,705	0	0	69
Totals	-	110,577	3,951,102	116,419	38,054	3,019,723

Locally Assessed Valuations for the Year 2001						
	Producing Chemicals	Related Industries	Manufacture of Rubber, etc.	Manufacture of Leather	Manufacture of Stone, etc.	Primary Metal Industries
Albany	0	0	339,364	0	4,952,795	0
Big Horn	0	0	-	0	166,306	0
Campbell	0	64,878,507	0	0	0	0
Carbon	23,876	11,589,240	0	0	50,170	0
Converse	0	13,695,525	0	0	0	0
Crook	0	0	0	0	519,141	0
Fremont	948,248	0	0	0	1,582,812	0
Goshen	0	1,149,390	0	0	181,759	22,920
Hot Springs	0	0	0	0	115,810	0
Johnson	0	0	0	0	471,038	0
Laramie	10,981,555	7,942,125	17,029	0	546,701	0
Lincoln	3,579,479	66,258,376	0	0	52,382	0
Natrona	637,896	1,893,773	0	0	448,123	0
Niobrara	0	6,440	0	0	0	0
Park	103,942	1,523,852	488,683	0	1,568,867	18,627
Platte	107,664	9,640	0	0	70,248	76,242
Sheridan	0	4,600	0	0	0	0
Sublette	0	0	0	0	773	0
Sweetwater	22,893,671	0	0	0	303,293	0
Teton	0	0	0	0	0	0
Unita	2,535	51,940,479	49,629	0	86,226	0
Washakie	20,000	179,533	0	0	41,493	0
Weston	0	4,039,239	0	0	0	0
Totals	39,298,866	225,110,719	894,705	-	11,157,937	117,789

Locally Assessed Valuations for the Year 2001						
	Fabrication of Metal Products	Manufacture of Industrial Equip.	Manufacture of Electronic Equip.	Manufacture of Transportation	Manufacture of Analyzing Products	Misc. Manufacturing Industries
Albany	37,025	0	0	0	263,824	14,525
Big Horn	24,576	0	0	0	0	0
Campbell	0	0	0	0	0	457,843
Carbon	0	0	0	0	0	84,084
Converse	0	0	0	869,499	0	336,567
Crook	0	0	0	0	0	0
Fremont	66,269	0	0	0	0	605,908
Goshen	60,500	0	0	0	0	7,725
Hot Springs	125,334	0	20	0	0	0
Johnson	0	0	0	0	0	0
Laramie	2,494,446	5,062	492,823	0	0	191,069
Lincoln	18,146	0	0	0	0	186,146
Natrona	0	1,599,948	0	169,419	0	0
Niobrara	0	0	1,431	0	0	2,681
Park	134,551	205,160	0	0	0	62,814
Platte	-	25,106	0	0	0	0
Sheridan	0	0	0	0	0	0
Sublette	0	0	0	0	0	0
Sweetwater	359,395	0	8,538	203,694	0	134,018
Teton	0	0	0	0	0	0
Unita	32,290	0	0	608,982	0	2,041,313
Washakie	1,571,257	0	-	0	0	235,420
Weston	0	0	0	0	0	0
Totals	4,923,789	1,835,276	502,812	1,851,594	263,824	4,360,113

Locally Assessed Valuations for the Year 2001				
	Transporting Minerals	Vacant Industrial Land	Other Industrial Personal Property	Total Industrial Property
Albany	0	15,847	0	6,475,411
Big Horn	50,939	96,899	0	8,910,750
Campbell	0	0	0	187,270,328
Carbon	0	104,516	0	27,848,535
Converse	0	21,965	0	33,242,632
Crook	0	0	0	5,268,612
Fremont	0	0	(386)	30,180,742
Goshen	0	0	0	3,175,848
Hot Springs	93,623	543	0	4,696,855
Johnson	0	0	0	7,732,819
Laramie	36,111	632,159	0	28,210,102
Lincoln	0	122,018	0	80,372,501
Natrona	787,448	0	0	18,090,292
Niobrara	0	8,030	0	721,128
Park	621,156	0	0	11,301,738
Platte	0	0	0	1,112,158
Sheridan	0	0	0	5,245,897
Sublette	7,718,669	6,431	0	49,876,297
Sweetwater	504,687	564,020	0	158,602,935
Teton	0	0	0	216,585
Unita	2,606,188	71,086	0	61,836,339
Washakie	0	0	0	8,965,197
Weston	250,200	0	0	6,789,325
Totals	12,669,021	1,643,514	(386)	746,143,026

Locally Assessed Valuations for the Year 2001					
	Total Agricultural Land Valuation	Total Residential Land, Improvements & Personal Property	Total Commercial Land, Improvements & Personal Property	Total Industrial Property	Total Locally Assessed
Albany	5,636,217	107,891,145	34,425,664	6,475,411	154,428,437
Big Horn	8,591,791	26,025,938	8,849,840	8,910,750	52,378,319
Campbell	6,276,319	84,480,791	39,197,201	187,270,328	317,224,639
Carbon	6,262,236	37,701,960	14,333,269	27,848,535	86,146,000
Converse	6,853,012	32,921,469	9,521,193	33,242,632	82,538,306
Crook	7,025,286	14,886,966	8,952,685	5,268,612	36,133,549
Fremont	7,327,523	101,450,098	30,554,937	30,180,742	169,513,300
Goshen	13,066,339	34,493,922	9,471,316	3,175,848	60,207,425
Hot Springs	2,136,924	13,339,530	4,691,961	4,696,855	24,865,270
Johnson	8,395,251	29,537,671	10,936,790	7,732,819	56,602,531
Laramie	9,790,261	265,897,775	98,510,417	28,210,102	402,408,555
Lincoln	4,528,270	57,895,895	10,645,248	80,372,501	153,441,914
Natrona	7,349,339	180,041,008	60,649,066	18,090,292	266,129,705
Niobrara	4,967,349	5,257,337	3,141,150	721,128	14,086,964
Park	9,058,810	113,014,184	31,913,071	11,301,738	165,287,803
Platte	8,032,199	21,643,614	9,875,931	1,112,158	40,663,902
Sheridan	7,299,170	110,958,999	26,783,463	5,245,897	150,287,529
Sublette	4,206,714	48,202,080	9,086,904	49,876,297	111,371,995
Sweetwater	3,105,344	110,041,844	32,191,664	158,602,935	303,941,787
Teton	1,064,966	517,043,823	97,020,679	216,585	615,346,053
Unita	3,525,741	45,206,506	17,396,877	61,836,339	127,965,463
Washakie	4,401,598	24,347,291	9,119,446	8,965,197	46,833,532
Weston	3,319,533	15,493,785	3,226,568	6,789,325	28,829,211
Totals	142,220,192	1,997,773,631	580,495,340	746,143,026	3,466,632,189

State Assessed Valuations for the Year 2001						
	Airlines	Major Electrics	Municipal Electrics	REA Electrics	Gas Distribution	Gas Pipelines
Albany	84,501	1,034,338	-	589,627	804,917	5,098,637
Big Horn	-	817,803	32,384	541,547	172,937	841,075
Campbell	242,537	27,543,554	1,070,650	2,187,991	779,882	7,115,543
Carbon	-	11,360,377	-	1,016,385	498,526	10,973,732
Converse	-	18,871,750	-	229,419	263,248	5,047,875
Crook	-	460,769	-	811,101	84,139	22,878
Fremont	286,256	1,944,533	-	1,705,646	692,201	2,370,434
Goshen	-	-	1,313,567	1,277,461	317,843	481,979
Hot Springs	2,842	920,108	-	652,776	70,405	222,055
Johnson	-	735,374	-	395,839	41,066	438,664
Laramie	299,718	5,341,917	154,543	2,316,489	-	2,342,697
Lincoln	-	12,858,217	-	3,049,788	539,656	7,826,582
Natrona	1,645,617	4,486,533	-	287,770	1,944,836	3,267,342
Niobrara	-	-	192,084	217,529	29,285	27,690
Park	539,508	1,657,098	1,354,309	511,724	600,433	1,443,334
Platte	-	102,698	481,879	49,679,928	157,648	2,458,349
Sheridan	208,438	1,698,673	-	296,949	-	97,535
Sublette	-	1,676,086	-	225,866	368,923	1,089
Sweetwater	314,575	63,040,337	-	237,433	1,716,416	22,492,675
Teton	2,172,665	-	-	3,609,229	1,057,479	-
Unita	-	1,788,052	-	601,081	1,106,039	12,759,057
Washakie	65,006	1,234,499	-	147,033	255,359	921,060
Weston	-	2,431,558	-	539,781	144,084	1,409
Totals	5,861,663	160,004,274	4,599,416	71,128,392	11,645,322	86,251,691

State Assessed Valuations for the Year 2001							
	Liquid Pipelines	Railroads	Cellular Telephones	Major Telephones	Reseller Telephones	Rural Telephones	Totals
Albany	166,866	9,174,516	640,422	6,002,297	13,241	182,919	23,792,281
Big Horn	4,201,562	5,291,404	173,847	630,320	34,368	2,372,017	15,109,264
Campbell	1,979,019	19,641,992	602,839	2,871,215	-	60,768	64,095,990
Carbon	1,557,436	8,001,538	377,113	6,103,025	5,298	1,734,773	41,628,203
Converse	1,974,314	26,192,983	515,136	1,662,775	260	-	54,757,760
Crook	547,413	2,306,158	234,007	127,361	260	902,103	5,496,189
Fremont	2,776,994	3,403,250	387,620	2,608,294	-	1,139,319	17,314,547
Goshen	1,420,391	14,976,427	120,144	1,410,365	651	756	21,319,584
Hot Springs	2,602,260	2,129,832	83,703	172,429	260	735,466	7,592,136
Johnson	1,260,922	-	223,924	630,963	139	322,509	4,049,400
Laramie	1,594,632	16,356,743	1,963,483	13,599,013	23,735	726,031	44,719,001
Lincoln	370,296	4,787,498	55,256	759,448	520	1,273,229	31,520,490
Natrona	8,584,338	6,015,691	1,725,665	8,241,152	-	308,809	36,507,753
Niobrara	950,100	10,165,902	94,165	213,645	-	27,289	11,917,689
Park	992,959	2,731,509	646,233	2,150,269	108,462	466,179	13,202,017
Platte	2,268,314	9,787,257	958,348	1,501,280	-	29,193	67,424,894
Sheridan	185,479	8,819,528	348,987	1,930,267	-	254,505	13,840,361
Sublette	123,958	-	137,454	55,503	-	427,122	3,016,001
Sweetwater	6,935,248	15,537,765	1,087,464	11,036,276	-	451,117	122,849,306
Teton	-	-	531,985	2,151,804	-	254,160	9,777,322
Unita	4,191,318	6,758,011	244,326	5,159,711	341	2,990,145	35,598,081
Washakie	1,804,602	1,966,034	175,658	439,352	260	1,362,035	8,370,898
Weston	660,099	9,599,544	162,605	673	-	965,046	14,504,799
Totals	47,148,520	183,643,582	11,490,384	69,457,437	187,795	16,985,490	668,403,966

State Assessed Valuations for the Year 2001			
	State Assessed Non-Minerals	State Assessed Minerals	Total of All State Assessed
Albany	23,792,281	3,324,167	27,116,448
Big Horn	15,109,264	88,097,235	103,206,499
Campbell	64,095,990	1,833,260,607	1,897,356,597
Carbon	41,628,203	426,289,238	467,917,441
Converse	54,757,760	222,352,211	277,109,971
Crook	5,496,189	61,878,799	67,374,988
Fremont	17,314,547	352,625,965	369,940,512
Goshen	21,319,584	30,316	21,349,900
Hot Springs	7,592,136	89,813,129	97,405,265
Johnson	4,049,400	39,834,768	43,884,168
Laramie	44,719,001	17,922,517	62,641,518
Lincoln	31,520,490	389,114,846	420,635,336
Natrona	36,507,753	275,472,561	311,980,314
Niobrara	11,917,689	13,838,274	25,755,963
Park	13,202,017	216,779,696	229,981,713
Platte	67,424,894	956,738	68,381,632
Sheridan	13,840,361	6,092,724	19,933,085
Sublette	3,016,001	736,914,219	739,930,220
Sweetwater	122,849,306	980,185,196	1,103,034,502
Teton	9,777,322	1,138,732	10,916,054
Unita	35,598,081	572,210,769	607,808,850
Washakie	8,370,898	45,186,210	53,557,108
Weston	14,504,799	33,741,328	48,246,127
Totals	668,403,966	6,407,060,245	7,075,464,211

Comparison of State and Local Assessed Valuation for the Years 2001-2000									
	State Assessed			Locally Assessed			Total Assessed		
	Total 2001	Total 2000	'01 vs '00	Total 2001	Total 2000	'01 vs '00	Total 2001	Total 2000	'01 vs '00
Albany	27,116,448	25,679,369	1,437,079	154,428,437	144,370,897	10,057,540	181,544,885	170,050,266	11,494,619
Big Horn	103,206,499	74,988,683	28,217,816	52,378,319	50,609,320	1,768,999	155,584,818	125,598,003	29,986,815
Campbell	1,897,356,597	1,356,353,131	541,003,466	317,224,639	268,711,291	48,513,348	2,214,581,236	1,625,064,422	589,516,814
Carbon	467,917,441	254,183,599	213,733,842	86,146,000	82,590,143	3,555,857	554,063,441	336,773,742	217,289,699
Converse	277,109,971	242,910,662	34,199,309	82,538,306	81,681,763	856,543	359,648,277	324,592,425	35,055,852
Crook	67,374,988	45,163,104	22,211,884	36,133,549	32,630,318	3,503,231	103,508,537	77,793,422	25,715,115
Fremont	369,940,512	189,154,988	180,785,524	169,513,300	163,684,884	5,828,416	539,453,812	352,839,872	186,613,940
Goshen	21,349,900	18,891,408	2,458,492	60,207,425	58,963,533	1,243,892	81,557,325	77,854,941	3,702,384
Hot Springs	97,405,265	62,670,618	34,734,647	24,865,270	23,986,680	878,590	122,270,535	86,657,298	35,613,237
Johnson	43,884,168	27,639,998	16,244,170	56,602,531	50,591,310	6,011,221	100,486,699	78,231,308	22,255,391
Laramie	62,641,518	62,163,088	478,430	402,408,555	380,198,051	22,210,504	465,050,073	442,361,139	22,688,934
Lincoln	420,635,336	296,419,064	124,216,272	153,441,914	141,388,547	12,053,367	574,077,250	437,807,611	136,269,639
Natrona	311,980,314	206,476,377	105,503,937	266,129,705	250,432,549	15,697,156	578,110,019	456,908,926	121,201,093
Niobrara	25,755,963	17,523,475	8,232,488	14,086,964	13,339,387	747,577	39,842,927	30,862,862	8,980,065
Park	229,981,713	154,064,893	75,916,820	165,287,803	156,648,275	8,639,528	395,269,516	310,713,168	84,556,348
Platte	68,381,632	71,938,789	-3,557,157	40,663,902	38,560,862	2,103,040	109,045,534	110,499,651	-1,454,117
Sheridan	19,933,085	15,018,680	4,914,405	150,287,529	130,074,481	20,213,048	170,220,614	145,093,161	25,127,453
Sublette	739,930,220	376,045,428	363,884,792	111,371,995	99,791,001	11,580,994	851,302,215	475,836,429	375,465,786
Sweetwater	1,103,034,502	841,792,984	261,241,518	303,941,787	284,501,826	19,439,961	1,406,976,289	1,126,294,810	280,681,479
Teton	10,916,054	10,577,642	338,412	615,346,053	493,546,738	121,799,315	626,262,107	504,124,380	122,137,727
Unita	607,808,850	323,222,510	284,586,340	127,965,463	129,510,472	-1,545,009	735,774,313	452,732,982	283,041,331
Washakie	53,557,108	40,230,090	13,327,018	46,833,532	46,744,163	89,369	100,390,640	86,974,253	13,416,387
Weston	48,246,127	35,723,445	12,522,682	28,829,211	25,467,754	3,361,457	77,075,338	61,191,199	15,884,139
Totals	7,075,464,211	4,748,832,025	2,326,632,186	3,466,632,189	3,148,024,245	318,607,944	10,542,096,400	7,896,856,270	2,645,240,130

Motor Vehicle and Trailer Valuation			Valuation of Property Omitted on 2000 Omitted Tax Roll
	2000 Gross Valuation	Gross Valuation as of 7/1/2001	
Albany	107,818,091	63,264,750	-28,412
Big Horn	42,990,298	25,627,059	24,382
Campbell	197,897,887	126,838,062	-9,322,114
Carbon	77,161,739	40,304,508	10,013,938
Converse	59,263,066	33,755,840	161,074
Crook	29,502,524	29,385,476	981,719
Fremont	153,048,375	88,080,129	358,509,753
Goshen	5,454,740	2,922,941	162,055
Hot Springs	22,435,404	13,430,635	3,352,541
Johnson	42,477,169	41,781,691	454,024
Laramie	319,964,694	166,827,775	828,898
Lincoln	79,981,367	44,529,953	-312,308
Natrona	277,679,200	153,116,299	0
Niobrara	12,069,601	7,634,697	16,077
Park	124,056,866	68,022,877	562,983
Platte	42,259,215	27,721,662	968,299
Sheridan	134,548,959	73,633,066	-76,757
Sublette	47,975,981	32,623,807	26,606,860
Sweetwater	197,938,880	106,300,466	487,513
Teton	148,336,243	80,193,193	5,993,402
Uinta	85,641,536	48,203,344	99,042,415
Washakie	43,624,287	23,700,892	1,320,615
Weston	29,438,820	28,988,860	0
Totals	2,281,564,942	1,326,887,982	499,746,957

County Taxes Levied for the Year 2001

	Airport Operations		Building Fund		Civil Defense		Fair Operation		County Fire Protection	
	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Albany	-	-	-	-	-	-	0.500	90,772	-	-
Big Horn	0.399	62,078	-	-	-	-	0.660	102,686	-	-
Campbell	0.179	396,410	-	-	-	-	0.087	192,669	-	-
Carbon	-	-	-	-	-	-	0.184	101,948	-	-
Converse	0.181	65,096	-	-	-	-	-	-	0.938	312,680
Crook	-	-	-	-	-	-	0.672	69,557	-	-
Fremont	-	-	-	-	-	-	0.471	254,083	-	-
Goshen	-	-	-	-	-	-	0.800	65,246	-	-
Hot Springs	0.575	70,306	-	-	0.098	11,983	0.657	80,332	-	-
Johnson	-	-	-	-	-	-	0.677	68,029	-	-
Laramie	-	-	-	-	-	-	0.500	232,525	-	-
Lincoln	-	-	-	-	-	-	0.662	380,039	-	-
Natrona	-	-	-	-	-	-	-	-	-	-
Niobrara	-	-	-	-	-	-	0.800	31,874	-	-
Park	-	-	-	-	-	-	0.529	209,098	-	-
Platte	-	-	-	-	-	-	1.089	118,750	-	-
Sheridan	-	-	-	-	0.992	168,876	1.293	220,095	-	-
Sublette	0.119	101,305	-	-	0.025	21,283	0.282	240,067	0.557	466,411
Sweetwater	0.155	218,081	-	-	-	-	0.911	1,281,755	-	-
Teton	-	-	-	-	-	-	0.676	423,353	0.700	323,409
Uinta	-	-	-	-	-	-	-	-	-	-
Washakie	-	-	-	-	-	-	0.797	80,011	-	-
Weston	-	-	-	-	-	-	0.789	60,812	-	-
Totals		913,276		-		202,142		4,303,701		1,102,500

County Taxes Levied for the Year 2001

	Other General Fund		Hospital Operation		Library Operation		Museum Operation		Public Assistance and Social Services	
	Mills	Levy Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Albany	9.770	1,773,694	-	-	1.730	314,073	-	-	-	-
Big Horn	9.253	1,439,626	-	-	1.688	262,627	-	-	-	-
Campbell	8.497	18,817,297	-	-	0.873	1,933,329	0.096	212,600	-	-
Carbon	10.640	5,895,235	0.271	150,151	0.650	360,141	0.111	61,501	-	-
Converse	7.206	2,591,625	2.085	749,867	0.931	334,833	-	-	-	-
Crook	8.876	918,742	-	-	1.831	189,524	0.621	64,279	-	-
Fremont	9.740	5,254,280	-	-	1.311	707,224	0.324	174,783	-	-
Goshen	9.500	774,795	-	-	1.700	138,647	-	-	-	-
Hot Springs	4.636	566,846	1.472	179,982	1.000	122,271	0.286	34,969	-	-
Johnson	8.598	863,985	-	-	1.974	198,361	0.751	75,466	-	-
Laramie	9.500	4,417,976	-	-	2.000	930,100	-	-	-	-
Lincoln	7.721	4,432,450	-	-	0.958	549,966	-	-	-	-
Natrona	12.000	6,937,320	-	-	-	-	-	-	-	-
Niobrara	9.850	392,453	-	-	1.350	53,788	-	-	-	-
Park	9.974	3,942,418	-	-	1.197	473,138	0.100	39,527	-	-
Platte	8.871	967,343	-	-	2.040	222,453	-	-	-	-
Sheridan	6.631	1,128,733	-	-	3.084	524,943	-	-	-	-
Sublette	8.633	7,349,292	-	-	0.435	370,316	0.124	105,561	0.033	28,093
Sweetwater	6.314	8,883,648	-	-	1.543	2,170,964	0.179	251,849	-	-
Teton	5.244	3,284,118	-	-	3.000	1,878,786	-	-	-	-
Uinta	11.000	8,093,517	-	-	1.000	735,774	-	-	-	-
Washakie	9.207	924,297	0.996	99,989	1.000	100,391	-	-	-	-
Weston	9.038	696,607	-	-	2.173	167,485	-	-	-	-
Totals		90,346,297		1,179,989		12,739,134		1,020,535		28,093

County Taxes Levied for the Year 2001

	Public Health Purposes		Recreation System		Road and Bridge Purpose Levy		Grand Total Under 12-Mill Limit		Total County Bond and Interest		Grand Total County Levies	
	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Albany	-	-	-	-	-	-	12.000	2,178,539	-	-	12.000	2,178,539
Big Horn	-	-	-	-	-	-	12.000	1,867,017	-	-	12.000	1,867,017
Campbell	0.429	950,055	0.843	1,866,892	-	-	11.004	24,369,252	-	-	11.004	24,369,252
Carbon	-	-	0.144	79,785	-	-	12.000	6,648,761	-	-	12.000	6,648,761
Converse	0.419	150,693	0.240	86,316	-	-	12.000	4,291,110	-	-	12.000	4,291,110
Crook	-	-	-	-	-	-	12.000	1,242,102	-	-	12.000	1,242,102
Fremont	-	-	0.154	83,076	-	-	12.000	6,473,446	-	-	12.000	6,473,446
Goshen	-	-	-	-	-	-	12.000	978,688	-	-	12.000	978,688
Hot Springs	0.593	72,506	-	-	2.683	328,052	12.000	1,467,247	-	-	12.000	1,467,247
Johnson	-	-	-	-	-	-	12.000	1,205,841	-	-	12.000	1,205,841
Laramie	-	-	-	-	-	-	12.000	5,580,601	-	-	12.000	5,580,601
Lincoln	-	-	-	-	-	-	9.341	5,362,455	-	-	9.341	5,362,455
Natrona	-	-	-	-	-	-	12.000	6,937,320	-	-	12.000	6,937,320
Niobrara	-	-	-	-	-	-	12.000	478,115	-	-	12.000	478,115
Park	-	-	0.200	79,054	-	-	12.000	4,743,235	-	-	12.000	4,743,235
Platte	-	-	-	-	-	-	12.000	1,308,546	-	-	12.000	1,308,546
Sheridan	-	-	-	-	-	-	12.000	2,042,647	-	-	12.000	2,042,647
Sublette	0.056	47,673	0.343	291,997	1.393	1,185,864	12.000	10,207,862	-	-	12.000	10,207,862
Sweetwater	0.536	754,139	0.192	270,139	2.170	3,053,139	12.000	16,883,714	-	-	12.000	16,883,714
Teton	-	-	-	-	-	-	9.620	5,909,666	-	-	9.620	5,909,666
Uinta	-	-	-	-	-	-	12.000	8,829,291	-	-	12.000	8,829,291
Washakie	-	-	-	-	-	-	12.000	1,204,688	1.609	161,529	13.609	1,366,217
Weston	-	-	-	-	-	-	12.000	924,904	-	-	12.000	924,904
Totals		1,975,066		2,757,259		4,567,055		121,135,047		161,529	-	121,296,576

Municipal Taxes Levied for the Year 2001			
	Total Municipal Taxes Under		Grand Total Municipal Levies
	8-Mill Limit	Bonds & Interest	
Albany	873,862	-	873,862
Big Horn	155,114	56,774	211,888
Campbell	656,790	-	656,790
Carbon	431,357	53,855	485,212
Converse	209,713	70,378	280,091
Crook	81,813	-	81,813
Fremont	492,175	47,591	539,766
Goshen	196,327	-	196,327
Hot Springs	94,309	-	94,309
Johnson	159,968	-	159,968
Laramie	2,308,291	-	2,308,291
Lincoln	227,723	-	227,723
Natrona	1,633,521	-	1,633,521
Niobrara	41,230	-	41,230
Park	390,223	-	390,223
Platte	153,727	-	153,727
Sheridan	631,425	-	631,425
Sublette	111,517	-	111,517
Sweetwater	1,263,834	-	1,263,834
Teton	-	-	-
Uinta	402,218	-	402,218
Washakie	126,847	-	126,847
Weston	87,831	-	87,831
Totals	10,729,815	228,598	10,958,413

Special County District Taxes Levied for the Year 2001							
	Special Weed & Pest Levies		Special County Fire District Taxes		Other Special County District Taxes		Total Special District Taxes Amount
	Mills	Amount	Amount	District Types	District Type Code Key		
1.000	181,545	-	715,106	A,L		896,651	
2.000	311,170	368,047	1,946,033	A,C,J,K,L,P		2,625,250	
0.179	396,410	-	7,568,390	A,C,G	A - Hospital	7,964,800	
0.760	421,088	-	984,449	C,D,F,G,J,K,L	B - Fire	1,405,537	
0.902	324,403	-	370,291	A,C,L	C - Cemetery	694,694	
2.000	207,018	-	310,526	A	D - Museum	517,544	
1.467	791,379	1,590,914	1,949,962	C,G,J,L	E - Recreation	4,332,255	
2.000	163,114	170,961	115,656	C,G,L	F - Water Conservancy	449,731	
2.000	244,541	325,283	155,291	C,G	G - Water & Sewer	725,115	
2.000	200,974	184,186	664,620	A,C,K,L	H - Improvement & Service	1,049,780	
1.320	613,866	541,576	499,581	G,H,J,L,O	I - Weed & Pest	1,655,023	
0.690	396,113	194,504	1,742,316	A,C	J - Solid Waste Disposal	2,332,933	
1.000	578,110	1,125,010	206,324	G,O	K - Rural Health Care	1,909,444	
2.000	79,686	79,681	298,822	A,L,P	L - Conservation	458,189	
0.857	338,746	1,163,037	2,155,324	A,C,L	M - Sanitary & Improvement	3,657,107	
1.500	163,569	263,148	170,184	C,L,P	N - Flood Control	596,901	
2.000	340,442	171,029	-	-	O - Downtown Development	511,471	
0.163	138,762	-	1,949,093	C,K	P - Senior Citizens' Service	2,087,855	
0.301	423,500	686,912	2,718,699	A,C,G,J		3,829,111	
0.672	420,848	102,129	2,858,401	A,G,L		3,381,378	
0.344	253,106	1,717,856	347,442	F,G,L		2,318,404	
2.000	200,782	279,782	371,719	C,G,J,L		852,283	
2.000	154,151	198,289	351,804	A,D,J,L		704,244	
	7,343,323	9,162,344	28,450,033	-		44,955,700	

Levies for K-12 Education

	State Foundation Program 12-Mills	6-Mill Mandatory County School Levy	25-Mill Mandatory Levy	Additional Operating Levy	Capital Facilities Repair Levy	Boards of Cooperative Education	Vocational & Adult Education	Building Fund	Recreation	Bonds & Interest	Grand Total K - 12 Education
Albany	2,178,539	1,089,269	4,538,622						181,545	544,634	8,532,609
Big Horn	1,867,018	933,509	3,889,622			29,224			155,584	492,020	7,366,977
Campbell	26,574,975	13,287,487	55,364,531			1,107,291			1,107,291	2,892,243	100,333,818
Carbon	6,648,761	3,324,381	13,851,587			507,362	703,726		554,064	798,182	26,388,063
Converse	4,315,779	2,157,890	8,991,207			179,824			359,648		16,004,348
Crook	1,242,102	621,050	2,587,714			51,754				621,051	5,123,671
Fremont	6,473,446	3,236,723	13,486,346			260,144			462,199	1,237,783	25,156,641
Goshen	978,688	489,344	2,038,934			40,561			81,557	4,219	3,633,303
Hot Springs	1,467,246	733,623	3,056,763			61,135			122,271	679,335	6,120,373
Johnson	1,205,840	602,920	2,512,167								4,320,927
Laramie	5,580,601	2,790,300	11,626,252							130,810	20,127,963
Lincoln	6,888,927	3,444,464	14,351,931			483,141			393,280	1,619,546	27,181,289
Natrona	6,937,320	3,468,660	14,452,750			289,056			578,110	2,312,440	28,038,336
Niobrara	478,115	239,058	996,073						39,843		1,753,089
Park	4,743,234	2,371,617	9,881,738			58,841			395,270	972,027	18,422,727
Platte	1,308,546	654,273	2,726,139			54,523			109,045	612,430	5,464,956
Sheridan	2,042,647	1,021,324	4,255,516						170,220	102,410	7,592,117
Sublette	10,215,626	5,107,813	21,282,553			580,563			425,652	1,030,994	38,643,201
Sweetwater	16,883,715	8,441,858	35,174,407			1,090,094	104,351		69,567	3,109,134	64,873,126
Teton	7,515,145	3,757,573	15,656,553			313,131				1,208,060	28,450,462
Uinta	8,829,292	4,414,646	18,394,357			1,803,457			721,940	9,384,742	43,548,434
Washakie	1,204,688	602,344	2,509,766						82,477	42,903	4,442,178
Weston	924,904	462,452	1,926,883			38,538			77,075	231,974	3,661,826
Totals	126,505,154	63,252,578	263,552,411	-	-	6,948,639	808,077	-	6,086,638	28,026,937	495,180,434

Levies for Community Colleges						
	Community College Operating (4 Mills)	Community College Operating (up to 1 mill Board Approved)	Community College BOCES (0.5 Mills)	Community College Operating (up to 5 mills Voter Approved)	Community College Bonds & Interest	Grand Total Community Colleges
Albany						-
Big Horn						-
Campbell						-
Carbon						-
Converse						-
Crook						-
Fremont	2,157,815	539,454	269,727		689,422	3,656,418
Goshen	326,229	81,557	40,779			448,565
Hot Springs						-
Johnson						-
Laramie	1,860,200	465,050		2,325,250		4,650,500
Lincoln						-
Natrona	2,312,440	578,110	289,055		722,638	3,902,243
Niobrara						-
Park	1,581,078	395,270			938,370	2,914,718
Platte						-
Sheridan	680,882	170,221	85,110			936,213
Sublette						-
Sweetwater	5,627,905	1,406,976				7,034,881
Teton						-
Uinta						-
Washakie						-
Weston						-
Totals	14,546,549		684,671	2,325,250	2,350,430	23,543,538

Grand Total All Taxes Levied								
	Grand Total County Levies		Grand Total Municipal Levies	Total Special District Taxes	Grand Total All Education	State General Fund	Grand Total All Taxes Levied	Average Mill Levy
	Mills	Amount						
Albany	12.000	2,178,539	873,862	896,651	8,532,609	None	12,481,661	68.752
Big Horn	12.000	1,867,017	211,888	2,625,250	7,366,977	None	12,071,132	77.586
Campbell	11.004	24,369,252	656,790	7,964,800	100,333,818	None	133,324,660	60.203
Carbon	12.000	6,648,761	485,212	1,405,537	26,388,063	None	34,927,573	63.039
Converse	12.000	4,291,110	280,091	694,694	16,004,348	None	21,270,243	59.142
Crook	12.000	1,242,102	81,813	517,544	5,123,671	None	6,965,130	67.290
Fremont	12.000	6,473,446	539,766	4,332,255	28,813,059	None	40,158,526	74.443
Goshen	12.000	978,688	196,327	449,731	4,081,868	None	5,706,614	69.971
Hot Springs	12.000	1,467,247	94,309	725,115	6,120,373	None	8,407,044	68.758
Johnson	12.000	1,205,841	159,968	1,049,780	4,320,927	None	6,736,516	67.039
Laramie	12.000	5,580,601	2,308,291	1,655,023	24,778,463	None	34,322,378	73.804
Lincoln	9.341	5,362,455	227,723	2,332,933	27,181,289	None	35,104,400	61.149
Natrona	12.000	6,937,320	1,633,521	1,909,444	31,940,579	None	42,420,864	73.379
Niobrara	12.000	478,115	41,230	458,189	1,753,089	None	2,730,623	68.535
Park	12.000	4,743,235	390,223	3,657,107	21,337,445	None	30,128,010	76.221
Platte	12.000	1,308,546	153,727	596,901	5,464,956	None	7,524,130	69.000
Sheridan	12.000	2,042,647	631,425	511,471	8,528,330	None	11,713,873	68.816
Sublette	12.000	10,207,862	111,517	2,087,855	38,643,201	None	51,050,435	59.967
Sweetwater	12.000	16,883,714	1,263,834	3,829,111	71,908,007	None	93,884,666	66.728
Teton	9.620	5,909,666	-	3,381,378	28,450,462	None	37,741,506	60.265
Uinta	12.000	8,829,291	402,218	2,318,404	43,548,434	None	55,098,347	74.885
Washakie	13.609	1,366,217	126,847	852,283	4,442,178	None	6,787,525	67.611
Weston	12.000	924,904	87,831	704,244	3,661,826	None	5,378,805	69.786
Totals		121,296,576	10,958,413	44,955,700	518,723,972		695,934,661	66.015

Property Tax Comparison, All Taxes Levied				
	2000 Property Taxes	2001 Property Taxes	Amount of Increase or Decrease	Percent of Increase or Decrease
Albany	11,835,274	12,481,661	646,387	5.46%
Big Horn	9,838,814	12,071,132	2,232,318	22.69%
Campbell	98,402,492	133,324,660	34,922,168	35.49%
Carbon	21,329,756	34,927,573	13,597,817	63.75%
Converse	19,418,461	21,270,243	1,851,782	9.54%
Crook	5,287,434	6,965,130	1,677,696	31.73%
Fremont	27,205,361	40,158,526	12,953,165	47.61%
Goshen	5,447,455	5,706,614	259,159	4.76%
Hot Springs	6,089,941	8,407,044	2,317,103	38.05%
Johnson	5,237,429	6,736,516	1,499,087	28.62%
Laramie	32,522,499	34,322,378	1,799,879	5.53%
Lincoln	27,823,749	35,104,400	7,280,651	26.17%
Natrona	33,236,175	42,420,864	9,184,689	27.63%
Niobrara	2,107,964	2,730,623	622,659	29.54%
Park	24,040,737	30,128,010	6,087,273	25.32%
Platte	7,590,893	7,524,130	(66,763)	-0.88%
Sheridan	10,110,818	11,713,873	1,603,055	15.85%
Sublette	28,877,352	51,050,435	22,173,083	76.78%
Sweetwater	76,626,032	93,884,666	17,258,634	22.52%
Teton	30,280,960	37,741,506	7,460,546	24.64%
Uinta	35,448,409	55,098,347	19,649,938	55.43%
Washakie	6,294,567	6,787,525	492,958	7.83%
Weston	4,369,418	5,378,805	1,009,387	23.10%
Totals	529,421,990	695,934,661	166,512,671	31.45%

CITY AND TOWN ASSESSED VALUATION AND TAXES LEVIED FOR THE YEAR 2001

	MUNICIPAL VALUATION		STATE MILL LEVY		COUNTY TAX LEVY		SCHOOL TAX LEVY INCLUDING FOUNDATION PROGRAM		MUNICIPAL TAX LEVY		TOTAL TAX LEVY		
	Valuation	Levy	Mills	Special Dist.	Amount	Mills	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Afton	9,602,097	None	13.031	A,I	125,125	46.577	447,237	8.000	76,817	67.608		649,179	
Albin	382,071	None	19.820	B,I,J,L	7,573	56.610	21,629	5.000	1,910	81.430		31,112	
Alpine	4,485,070	None	13.531	A,C,I	60,687	46.577	208,901	8.000	35,881	68.108		305,469	
Baggs	933,302	None	15.620	C,D,F,I,J,L	14,578	46.500	43,399	11.440	10,677	73.560		68,654	
Bairoil	23,030,652	None	13.415	I,J	308,956	51.500	1,186,079	8.000	184,245	72.915		1,679,280	
Bar Nunn	1,995,219	None	13.000	I	25,938	55.250	110,236	8.000	15,962	76.250		152,136	
Basin	4,085,350	None	21.776	A,I,K,L	88,963	44.500	181,798	15.100	61,689	81.376		332,450	
Big Piney	1,546,056	None	13.973	C,I,K	21,603	47.029	72,709	8.000	12,368	69.002		106,680	
Buffalo	19,204,896	None	20.614	A,C,I,K,L	395,890	43.000	825,811	8.000	153,639	71.614		1,375,340	
Burlington	573,729	None	29.000	A,B,C,I,L	16,638	44.000	25,244	5.000	2,869	78.000		44,751	
Burns	1,112,991	None	19.820	B,I,J,L	22,059	56.610	63,006	5.000	5,565	81.430		90,630	
Byron	1,044,941	None	29.810	A,C,I,J,L,P	31,150	44.000	45,977	8.000	8,360	81.810		85,487	
Casper	183,897,208	None	13.000	I	2,390,664	55.250	10,160,321	8.000	1,471,178	76.250		14,022,163	
Casper (DDA)	5,880,032	None	29.000	I,O	170,521	55.250	324,872	8.000	47,040	92.250		542,433	
Cheyenne	275,620,576	None	13.820	I,L	3,809,076	53.000	14,607,891	8.000	2,204,964	74.820		20,621,931	
Cheyenne (DDA)	8,904,068	None	23.820	I,L,O	212,095	53.000	471,916	8.000	71,233	84.820		755,244	
Chugwater	872,251	None	20.000	B,C,I,L,P	17,445	50.927	44,421	5.000	4,361	75.927		66,227	
Clearmont	344,347	None	14.000	I	4,821	49.500	17,045	8.000	2,755	71.500		24,621	
Cody	56,518,504	None	21.857	A,B,C,I	1,235,325	55.928	3,160,967	5.000	282,593	82.785		4,678,885	
Cokeville	1,573,385	None	13.383	B,C,I	21,057	46.577	73,284	5.000	7,867	64.960		102,208	
Cowley	1,308,317	None	27.800	A,C,I,L,P	36,371	44.000	57,566	29.224	38,235	101.024		132,172	
Dayton	2,356,152	None	14.000	I	32,986	52.050	122,638	8.000	18,849	74.050		174,473	
Deaver	433,084	None	26.224	A,C,I,L,P	11,357	44.000	19,056	8.000	3,465	78.224		33,878	
Diamondville	1,899,364	None	13.639	A,B,C,I	25,905	47.735	90,666	7.666	14,560	69.040		131,131	
Dixon	161,276	None	18.580	C,D,F,I,J,L	2,997	46.500	7,499	8.000	1,290	73.080		11,786	
Douglas	18,501,174	None	12.167	I,L	225,104	44.500	823,302	11.804	218,387	68.471		1,266,793	
Dubois	6,105,065	None	23.467	B,C,I,J,L	143,268	54.647	333,623	5.000	30,525	83.114		507,416	
E. Thermopolis	715,809	None	15.076	C,J	10,792	50.056	35,831	8.000	5,726	73.132		52,349	
Edgerton	340,412	None	13.000	I	4,425	55.250	18,808	8.000	2,723	76.250		25,956	
Elk Mountain	503,182	None	13.760	I,L	6,924	53.850	27,096	8.000	4,025	75.610		38,045	
Encampment	1,854,798	None	13.760	I,L	25,522	53.850	99,881	8.000	14,838	75.610		140,241	
Evanston	41,099,496	None	12.775	I,L	525,046	61.950	2,546,114	8.000	328,796	82.725		3,399,956	
Evansville	4,278,469	None	13.000	I	55,620	55.250	236,385	8.000	34,228	76.250		326,233	
Frannie (B/H)	272,950	None	26.224	A,C,I,L,P	7,158	44.000	12,010	8.000	2,184	78.224		21,352	
Frannie (Park)	60,734	None	19.257	A,C,I	1,170	51.374	3,120	8.000	486	78.631		4,776	
Ft. Laramie	637,797	None	16.238	C,I,L	10,357	50.000	31,890	8.000	5,102	74.238		47,349	
Gillette	75,565,087	None	14.574	A,C,I	1,101,286	45.306	3,423,552	8.000	604,520	67.880		5,129,358	
Gillette (Heritage)	2,056,688	None	22.574	A,C,G,J	46,428	45.306	93,180	8.000	16,454	75.880		156,062	
Glendo	887,358	None	15.000	I,L,P	13,310	50.927	45,190	8.000	7,099	73.927		65,599	
Glenrock	6,587,932	None	16.657	A,C,I,L	109,735	44.500	293,163	8.000	52,703	69.157		455,601	
Granger	592,722	None	15.301	A,I	9,069	54.196	32,123	8.000	4,742	77.497		45,934	
Greybull	5,561,292	None	24.776	A,C,I,K,L	137,787	50.400	280,289	8.000	44,490	83.176		462,566	
Green River	40,277,136	None	15.301	A,I	616,280	54.196	2,182,860	8.000	322,217	77.497		3,121,357	
Guernsey	4,313,643	None	15.000	I,L,P	64,705	44.500	191,957	8.000	34,509	67.500		291,171	
Hanna	2,648,975	None	13.760	I,L	36,450	53.850	142,647	8.000	21,192	75.610		200,289	
Hartville	148,011	None	15.000	I,L,P	2,220	44.500	6,586	8.000	1,184	67.500		9,990	
Hudson	1,120,321	None	17.467	I,J,L	19,569	54.528	61,089	8.000	8,963	79.995		89,621	
Hulett	2,242,169	None	17.000	A,I	38,117	49.500	110,987	8.000	17,937	74.500		167,041	
Jackson	130,205,653	None	13.592	A,I,L	1,769,755	45.429	5,915,113	-	-	59.021		7,684,868	
Kaycee	791,167	None	20.614	A,C,I,K,L	16,309	43.000	34,020	8.000	6,329	71.614		56,658	
Kemmerer	7,782,973	None	13.639	A,B,C,I	106,152	47.735	371,520	7.666	59,664	69.040		537,336	
Kirby	178,919	None	15.076	C,J	2,697	50.056	8,956	-	-	65.132		11,653	
LaBarge	2,329,446	None	13.305	A,C,I	30,993	47.029	109,552	8.000	18,636	68.334		159,181	
LaGrange	491,655	None	17.057	C,I,L	8,386	50.000	24,583	8.000	3,933	75.057		36,902	
Lander	29,504,618	None	17.467	I,J,L	515,357	54.528	1,608,828	9.613	283,627	81.608		2,407,812	
Laramie	107,918,732	None	16.939	A,I,L	1,828,035	47.000	5,072,180	8.000	863,350	71.939		7,763,565	
Lingle	1,735,343	None	15.000	I,L	26,030	50.000	86,767	8.000	13,883	73.000		126,680	
Lost Springs	86,227	None	12.167	I,L	1,049	44.500	3,837	-	-	56.667		4,886	
Lovell	6,022,758	None	27.800	A,C,I,L,P	167,433	48.906	294,549	8.000	48,182	84.706		510,164	

CITY AND TOWN ASSESSED VALUATION AND TAXES LEVIED FOR THE YEAR 2001

	MUNICIPAL VALUATION		STATE MILL LEVY		COUNTY TAX LEVY		SCHOOL TAX LEVY INCLUDING FOUNDATION PROGRAM		MUNICIPAL TAX LEVY		TOTAL TAX LEVY	
			None	Mills	Special Dist.	Amount	Mills	Amount	Mills	Amount	Mills	Amount
Lusk	4,888,434		None	21.500	A,I,L,P	105,101	44.000	215,091	8.000	39,107	73.500	359,299
Lyman	4,891,083		None	13.775	F,I,L	67,375	50.511	247,053	8.000	39,129	72.286	353,557
Manderson	301,802		None	21.776	A,I,K,L	6,572	44.500	13,430	8.000	2,414	74.276	22,416
Manville	265,365		None	21.500	A,I,L,P	5,705	44.000	11,676	8.000	2,123	73.500	19,504
Marbleton	2,209,827		None	13.973	C,I,K	30,878	47.029	103,926	8.000	17,679	69.002	152,483
Medicine Bow	591,936		None	15.760	I,K,L	9,329	53.850	31,876	8.000	4,735	77.610	45,940
Meeteetse	1,208,575		None	19.887	A,B,C,I,L	24,035	51.374	62,089	5.343	6,457	76.604	92,581
Midwest	469,396		None	13.000	I	6,102	55.250	25,934	8.000	3,755	76.250	35,791
Mills	7,329,432		None	13.000	I	95,283	55.250	404,951	8.000	58,635	76.250	558,869
Moorcroft	2,350,861		None	17.000	A,I	39,965	49.500	116,368	8.000	18,807	74.500	175,140
Mountain View	4,286,654		None	13.775	F,I,L	59,049	49.500	212,189	8.000	34,293	71.275	305,531
Newcastle	8,594,585		None	18.648	A,D,I,L	160,272	47.318	406,679	8.000	68,757	73.966	635,708
Opal	243,949		None	13.639	A,B,C,I	3,327	47.735	11,645	7.666	1,870	69.040	16,842
Pavillion	393,274		None	16.947	C,I,J	6,665	53.878	21,189	8.000	3,146	78.825	31,000
Pine Bluffs	4,923,794		None	19.820	B,I,J,L	97,590	56.610	278,736	5.000	24,619	81.430	400,945
Pine Haven	1,309,602		None	17.000	A,I	22,263	49.500	64,825	8.000	10,477	74.500	97,565
Pinedale	10,183,767		None	13.805	C,I,K	140,587	44.457	452,740	8.000	81,470	66.262	674,797
Powell	20,137,445		None	21.743	A,B,C,I	437,848	51.874	1,044,610	5.000	100,687	78.617	1,583,145
Ranchester	2,242,004		None	14.000	I	31,388	52.050	116,696	8.000	17,936	74.050	166,020
Rawlins	25,321,977		None	13.760	I,L	348,430	46.500	1,177,472	10.000	253,220	70.260	1,779,122
Riverside	303,910		None	13.760	I,L	4,182	53.850	16,366	8.000	2,431	75.610	22,979
Riverton	40,285,781		None	21.036	B,C,I,J	847,452	53.547	2,157,183	5.000	201,429	79.583	3,206,064
Rock River	1,314,063		None	16.939	A,I,L	22,259	47.000	61,761	8.000	10,512	71.939	94,532
Rock Springs	92,598,958		None	13.849	I,J	1,282,403	48.735	4,512,810	8.000	740,792	70.584	6,536,005
Rolling Hills	1,125,174		None	16.657	A,C,I,L	18,742	44.500	50,070	8.000	9,001	69.157	77,813
S. Superior	410,806		None	13.849	I,J	5,689	48.735	20,021	8.000	3,286	70.584	28,996
Saratoga	8,707,345		None	16.760	C,I,L	145,935	53.850	468,891	8.000	69,659	78.610	684,485
Sheridan	73,985,632		None	14.000	I	1,035,799	49.600	3,669,687	8.000	591,885	71.600	5,297,371
Shoshoni	1,509,471		None	16.567	C,I,J	25,007	52.616	79,422	8.000	12,076	77.183	116,505
Sinclair	12,893,081		None	13.760	I,L	177,409	46.500	599,528	8.000	103,145	68.260	880,082
Sundance	4,324,005		None	17.000	A,I	73,508	49.500	214,038	8.000	34,592	74.500	322,138
Ten Sleep	1,107,772		None	20.562	C,I,J,L	22,778	45.395	50,287	8.000	8,862	73.957	81,927
Thayne	1,553,527		None	13.031	A,I	20,244	46.577	72,359	8.000	12,428	67.608	105,031
Thermopolis	11,072,910		None	15.076	C,I	166,935	50.056	554,266	8.000	88,583	73.132	809,784
Torrington	21,353,901		None	14.926	I,L	318,728	50.000	1,067,695	8.000	170,831	72.926	1,557,254
Upton	2,384,274		None	18.648	A,D,I,L	44,462	48.186	114,889	8.000	19,074	74.834	178,425
Van Tassell	371,246		None	23.797	A,B,I,L,P	8,835	44.000	16,335	-	-	67.797	25,170
Wamsutter	1,068,998		None	13.415	I,J	14,341	48.735	52,098	8.000	8,552	70.150	74,991
Wheatland	13,321,776		None	15.000	I,L,P	199,827	50.927	678,438	8.000	106,574	73.927	984,839
Worland	23,596,943		None	22.109	B,I,J,L	521,705	44.000	1,038,265	5.000	117,985	71.109	1,677,955
Wright	4,476,927		None	22.574	A,C,G,I	101,062	45.306	202,832	8.000	35,815	75.880	339,709
Yoder	322,270		None	15.000	I,L	4,834	50.000	16,114	8.000	2,578	73.000	23,526
Totals	1,531,416,181			17.217		23,532,218	49.473	77,684,286	7.708	10,958,412	74.399	112,174,916

SPECIAL DISTRICTS:

- | | | |
|----------------|---------------------------|-------------------------------|
| A - Hospital | F - Water Conservancy | L - Conservation |
| B - Fire | G - Water & Sewer | M - Sanitary & Improvement |
| C - Cemetery | H - Improvement & Service | N - Flood Control |
| D - Museum | I - Weed & Pest | O - Downtown Development |
| E - Recreation | J - Solid Waste Disposal | P - Senior Citizens' Services |
| | K - Rural Health Care | |

**Private Railroad Cars - 2001
Valuation and Taxes**

	VALUATION	TAXES
Albany	2,763,724	181,720
Big Horn	1,009,750	66,393
Campbell	2,894,717	190,334
Carbon	2,434,178	160,052
Converse	3,588,569	235,956
Crook	319,311	20,996
Fremont	639,823	42,070
Goshen	2,503,261	164,594
Hot Springs	404,246	26,580
Johnson	-	-
Laramie	4,326,136	284,452
Lincoln	1,488,045	97,842
Natrona	1,129,734	74,282
Niobrara	1,190,820	78,299
Park	635,434	41,781
Platte	1,545,154	101,597
Sheridan	1,437,408	94,513
Sublette	-	-
Sweetwater	4,742,766	311,847
Teton	-	-
Uinta	2,099,763	138,064
Washakie	370,991	24,393
Weston	1,535,975	100,993
Total	37,059,805	2,436,758

Miscellaneous Tax Information for the Year 2001	
Total Taxable Valuation of the State	10,542,096,400
Total Taxes Levied Collectible	695,934,661
Average Tax Levy for All Purposes, in Mills (Not including Municipal Levies)	64.975
Average Tax Levy for Municipalities, in Mills (All Purposes)	73.249
State Tax Levy, in Mills (General Fund)	None
Foundation Program Fund Levy, in Mills	12.000
County Tax Levy, in Mills (Average)	11.506
Special District Tax Levy, in Mills (Average)	4.264
School Tax Levy, in Mills (Average)	37.205
Municipal Tax Levy, in Mills (Average)	7.156
Proportion of State Taxes to Total Taxes	0.000%
Proportion of County Taxes to Total Taxes	17.429%
Proportion of Special District Taxes to Total Taxes	6.460%
Proportion of School District Taxes to Total Taxes	74.536%
Proportion of Municipal Taxes to Total Taxes	1.575%
TOTAL	100.000%
Taxes Under State Control (General Fund)	0.000%
Taxes Under Local Control	81.822%
Foundation Program Fund	18.178%
TOTAL	100.000%

Proportionate Taxable Valuation of Various Classes of Property for the Tax Year 2001	
1. Natural Gas Production	31.927%
2. Residential lands and Improvements	18.513%
3. Oil Production	13.650%
4. Coal Production	12.674%
5. Industrial and Manufacturing Property	7.078%
6. Commercial Lands and Improvements	4.184%
7. Trona Production	1.956%
8. Railroads	1.742%
9. Electric/Gas-Privately Owned	1.628%
10. Agricultural Lands	1.349%
11. Commercial Personal Property	1.322%
12. Natural Gas Pipelines	0.818%
13. Electric-Cooperatives	0.675%
14. Major Telecommunications	0.659%
15. Liquid Pipelines	0.447%
16. Residential Personal Property	0.438%
17. Bentonite Production	0.219%
18. Rural Telecommunications	0.161%
19. All Other Minerals	0.126%
20. Uranium Production	0.124%
21. Cellular/Reseller Telecommunications	0.111%
22. Sand and Gravel Production	0.099%
23. Airlines	0.056%
24. Electric-Municipal	0.044%
TOTAL	100.000%

Proportion of all Taxes Contributed by Each County for the Year - 2001		
1.	Campbell	19.158%
2.	Sweetwater	13.490%
3.	Uinta	7.917%
4.	Sublette	7.336%
5.	Natrona	6.096%
6.	Fremont	5.770%
7.	Teton	5.423%
8.	Lincoln	5.044%
9.	Carbon	5.019%
10.	Laramie	4.932%
11.	Park	4.329%
12.	Converse	3.056%
13.	Albany	1.794%
14.	Big Horn	1.735%
15.	Sheridan	1.683%
16.	Hot Springs	1.208%
17.	Platte	1.081%
18.	Crook	1.001%
19.	Washakie	0.975%
20.	Johnson	0.968%
21.	Goshen	0.820%
22.	Weston	0.773%
23.	Niobrara	0.392%
TOTAL		100.000%

Proportion of Taxable Valuation Contributed by Each County for the Year - 2001		
1.	Campbell	21.007%
2.	Sweetwater	13.346%
3.	Sublette	8.075%
4.	Uinta	6.979%
5.	Teton	5.941%
6.	Natrona	5.484%
7.	Lincoln	5.446%
8.	Carbon	5.256%
9.	Fremont	5.117%
10.	Laramie	4.411%
11.	Park	3.749%
12.	Converse	3.412%
13.	Albany	1.722%
14.	Sheridan	1.615%
15.	Big Horn	1.476%
16.	Hot Springs	1.160%
17.	Platte	1.034%
18.	Crook	0.982%
19.	Johnson	0.953%
20.	Washakie	0.952%
21.	Goshen	0.774%
22.	Weston	0.731%
23.	Niobrara	0.378%
TOTAL		100.00%

Veterans Exemption Valuations and Benefits Granted for the Year 2001						
	Real - Personal Property		Motor Vehicle and Trailer		Number of	Total Tax
	Valuation	Taxes	Valuation	Taxes	Exemptions	Benefit Granted
Albany	467,080	32,705.04	230,703	6,920.97	449	39,626.01
Big Horn	204,020	16,751.74	149,650	4,489.50	210	21,241.24
Campbell	213,713	14,100.23	479,071	14,372.13	414	28,472.36
Carbon	209,278	14,822.78	161,293	4,838.79	210	19,661.57
Converse	262,453	17,371.23	114,437	3,433.11	233	20,804.34
Crook	197,046	13,971.79	132,677	3,980.31	178	17,952.10
Fremont	679,873	53,476.22	370,517	11,375.51	606	64,851.73
Goshen	309,714	22,309.27	167,234	5,017.02	261	27,326.29
Hot Springs	281,199	20,435.26	87,726	2,661.78	214	23,097.04
Johnson	291,678	20,401.23	152,033	4,560.99	246	24,962.22
Laramie	3,002,145	222,117.29	578,157	17,344.71	2,254	239,462.00
Lincoln	253,655	16,185.24	57,558	1,726.74	190	17,911.98
Natrona	1,563,407	118,390.89	665,128	19,953.84	1,007	138,344.73
Niobrara	42,683	3,064.49	33,417	1,002.51	48	4,067.00
Park	461,974	36,467.09	227,776	6,833.28	265	43,300.37
Platte	344,856	24,727.10	114,533	3,435.99	271	28,163.09
Sheridan	873,816	61,034.93	429,405	12,882.15	829	73,917.08
Sublette	173,830	10,802.41	43,868	1,316.05	132	12,118.46
Sweetwater	478,948	34,683.13	327,040	9,811.20	312	44,494.33
Teton	171,540	10,236.58	145,318	4,359.54	163	14,596.12
Uinta	234,566	18,020.23	178,516	5,356.42	236	23,376.65
Washakie	189,545	13,289.41	91,741	2,752.23	164	16,041.64
Weston	283,715	16,134.44	104,665	3,139.95	199	19,274.39
Totals	11,190,734	811,498.02	5,042,463	151,564.72	9,091	963,062.74

Year	Wyoming State Mill Levies 1948-2001	Wyoming Taxable Valuation 1948-2001
1948	2.0 Mills	473,634,188
1949	2.0 Mills	569,622,989
1950	1.5 Mills	569,839,878
1951	1.5 Mills	614,276,404
1952	1.5 Mills	663,646,878
1953	1.5 Mills	678,024,017
1954	1.5 Mills	727,785,042
1955	1.5 Mills	768,622,575
1956	1.5 Mills	800,699,925
1957	1.5 Mills	829,645,683
1958	1.0 Mills	880,619,828
1959	1.0 Mills	915,793,603
1960	1.0 Mills	963,565,481
1961	1.0 Mills	1,010,061,420
1962	1.0 Mills	1,046,266,060
1963	1.0 Mills	1,089,966,805
1964	1.0 Mills	1,122,980,309
1965	1.0 Mills	1,148,549,913
1966	1.0 Mills	1,168,236,819
1967	2.5 Mills	1,170,865,252
1968	2.0 Mills	1,181,169,448
1969	1.5 Mills	1,236,958,572
1970	None	1,317,876,063
1971	None	1,384,453,940
1972	None	1,435,955,661
1973	None	1,486,086,553
1974	None	1,708,945,746

Year	Wyoming State Mill Levies 1948-2001	Wyoming Taxable Valuation 1948-2001
1975	None	2,168,456,373
1976	None	2,489,382,482
1977	None	2,804,216,938
1978	None	3,251,778,281
1979	None	3,702,626,530
1980	None	4,515,133,799
1981	None	6,176,290,777
1982	None	8,107,583,148
1983	None	7,936,540,710
1984	None	7,945,490,912
1985	None	8,389,156,815
1986	None	7,830,714,977
1987	None	5,972,690,122
1988	None	5,894,142,398
1989	None	5,729,686,356
1990	None	6,074,431,051
1991	None	6,386,986,980
1992	None	6,053,341,898
1993	None	6,175,049,894
1994	None	6,291,213,307
1995	None	6,231,754,659
1996	None	6,423,400,855
1997	None	7,145,869,312
1998	None	7,441,470,939
1999	None	7,025,478,380
2000	None	7,896,856,270
2001	None	10,542,096,400

Wyoming Ad Valorem Taxes Levied 1953 - 2001						
Year	State Taxes	County Taxes	Special District Taxes	School Taxes	Municipal Taxes	Total Taxes
1953	1,017,035	6,212,424	180,146	15,633,392	2,080,438	25,123,435
1954	1,091,678	6,263,289	125,514	17,125,928	2,083,435	26,689,844
1955	1,152,934	7,005,730	267,437	18,492,271	2,305,312	29,223,684
1956	1,201,050	7,142,025	260,686	19,664,493	2,293,841	30,562,095
1957	1,244,468	7,492,106	415,860	21,519,680	2,623,381	33,295,495
1958	880,620	8,015,636	393,474	23,289,675	2,594,398	35,173,803
1959	915,793	8,726,304	397,477	26,250,551	2,583,799	38,873,924
1960	963,565	8,701,557	466,177	29,049,040	2,629,283	41,809,622
1961	1,010,061	9,270,241	601,768	30,835,400	2,715,469	44,432,939
1962	1,046,266	9,756,625	715,285	33,085,830	2,814,471	47,418,477
1963	1,089,965	10,638,530	677,799	34,673,718	3,103,325	50,183,337
1964	1,122,981	10,706,769	890,314	37,204,421	3,232,129	53,156,614
1965	1,148,551	11,442,079	995,317	38,758,869	3,178,283	55,523,099
1966	1,168,237	11,280,975	919,192	40,862,467	3,151,311	57,382,182
1967	2,927,163	11,734,782	1,131,159	45,538,786	3,552,116	64,884,006
1968	2,362,337	11,692,107	1,253,249	49,641,718	3,173,887	68,123,298
1969	1,855,438	12,629,357	1,415,164	55,067,293	3,303,065	74,270,317
1970	None	13,397,336	1,724,859	59,892,482	3,258,763	78,273,440
1971	None	14,044,345	1,861,143	64,595,494	3,317,388	83,818,370
1972	None	15,071,008	2,147,068	68,297,268	3,277,412	88,792,756
1973	None	15,788,644	2,032,623	72,787,731	3,141,527	93,750,525
1974	None	19,338,778	2,510,767	81,817,966	3,270,915	106,938,426
1975	None	24,091,368	3,441,977	99,969,410	3,580,135	131,082,890
1976	None	28,578,062	4,208,939	119,694,563	4,199,200	156,680,764
1977	None	31,142,489	5,932,108	141,919,850	4,202,155	183,196,602
1978	None	36,504,254	9,101,004	164,859,368	4,286,034	214,750,660
1979	None	43,193,181	10,544,591	190,363,624	4,683,895	248,785,291
1980	None	52,070,694	11,159,036	230,012,808	5,172,668	298,415,206
1981	None	74,155,321	16,290,741	302,100,366	5,474,432	398,020,860
1982	None	86,927,788	29,043,552	402,913,443	5,947,945	524,832,728
1983	None	100,771,128	33,984,592	401,729,274	7,098,004	543,582,998
1984	None	98,489,102	29,182,520	408,208,573	7,779,672	543,659,867
1985	None	99,014,833	26,029,742	432,913,694	7,781,788	565,740,057

Wyoming Ad Valorem Taxes Levied 1953 - 2001						
Year	State Taxes	County Taxes	Special District Taxes	School Taxes	Municipal Taxes	Total Taxes
1986	None	90,475,805	26,918,582	393,019,128	7,314,143	517,727,658
1987	None	69,150,015	21,700,678	313,750,651	7,105,598	411,706,942
1988	None	69,347,458	21,379,719	299,969,575	7,000,142	397,696,894
1989	None	67,172,304	21,957,619	292,195,376	6,665,561	387,990,860
1990	None	70,515,290	23,784,102	311,307,983	6,406,611	412,013,986
1991	None	74,859,655	25,129,359	327,879,835	6,080,154	433,949,003
1992	None	71,104,002	24,251,778	316,839,399	6,538,323	418,733,502
1993	None	72,301,589	25,872,018	322,906,471	6,543,642	427,623,720
1994	None	73,153,872	27,243,243	329,056,864	7,190,362	436,644,341
1995	None	72,148,611	28,305,367	321,800,863	7,752,612	430,007,453
1996	None	74,296,778	30,137,947	337,317,088	8,258,930	450,010,743
1997	None	82,396,282	32,582,131	385,112,032	8,962,070	509,052,515
1998	None	85,770,335	34,341,498	371,020,323	9,419,269	500,551,425
1999	None	81,070,433	32,700,965	351,502,782	9,642,314	474,916,494
2000	None	91,245,828	35,821,372	392,165,577	10,189,213	529,421,990
2001	None	121,296,576	44,955,700	518,723,972	10,958,413	695,934,661

Expenditure of Property Tax Dollars 2001		
CITY	School	69.25%
	County	20.98%
	Municipal	9.77%
	State	0.00%
		100.00%
COUNTY	School	75.73%
	County	17.71%
	Special District	6.56%
	State	0.00%
		100.00%
Beneficiaries of Property Tax Collections 2001		
	School	56.36%
	County	17.43%
	Foundation Program	18.18%
	Special Districts	6.46%
	Municipalities	1.57%
	State	0.00%
		100.00%

County Valuations and Classification 2001					
	Class	Gross Valuation Real & Personal Property	Gross Valuation Motor Vehicles as of July 1, 2001	Private Railroad Car Valuations	Total Gross Valuation
Albany	First	181,544,885	63,264,750	2,763,724	247,573,359
Big Horn	First	155,584,818	25,627,059	1,009,750	182,221,627
Campbell	First	2,214,581,236	126,838,062	2,894,717	2,344,314,015
Carbon	First	554,063,441	40,304,508	2,434,178	596,802,127
Converse	First	359,648,277	33,755,840	3,588,569	396,992,686
Crook	First	103,508,537	29,385,476	319,311	133,213,324
Fremont	First	539,453,812	88,080,129	639,823	628,173,764
Goshen	First	81,557,325	2,922,941	2,503,261	86,983,527
Hot Springs	First	122,270,535	13,430,635	404,246	136,105,416
Johnson	First	100,486,699	41,781,691		142,268,390
Laramie	First	465,050,073	166,827,775	4,326,136	636,203,984
Lincoln	First	574,077,250	44,529,953	1,488,045	620,095,248
Natrona	First	578,110,019	153,116,299	1,129,734	732,356,052
Niobrara	First	39,842,927	7,634,697	1,190,820	48,668,444
Park	First	395,269,516	68,022,877	635,434	463,927,827
Platte	First	109,045,534	27,721,662	1,545,154	138,312,350
Sheridan	First	170,220,614	73,633,066	1,437,408	245,291,088
Sublette	First	851,302,215	32,623,807		883,926,022
Sweetwater	First	1,406,976,289	106,300,466	4,742,766	1,518,019,521
Teton	First	626,262,107	80,193,193		706,455,300
Uinta	First	735,774,313	48,203,344	2,099,763	786,077,420
Washakie	First	100,390,640	23,700,892	370,991	124,462,523
Weston	First	77,075,338	28,988,860	1,535,975	107,600,173
Totals		10,542,096,400	1,326,887,982	37,059,805	11,906,044,187

State Assessed Valuations Top 25 Non-Mineral Taxpayers for the Year 2001

Company Name	Industry Type	2001 Values
Pacificorp	Electric -IOU	106,699,630
Union Pacific Railroad Company	Railroad	98,722,301
Burlington Northern Santa Fe Railway	Railroad	84,579,442
Qwest Corporation f/k/a U.S West	Telecommunications	34,189,498
Black Hills Power & Light Company	Electric - IOU	20,351,149
Tri-State Generation & Transmission	Electric - REA	18,323,256
Basin Electric Power Cooperative	Electric - REA	18,254,642
Idaho Power Company	Electric - IOU	18,205,501
Colorado Interstate Gas Company	Natural Gas Pipeline	17,040,050
Wyoming Interstate Company, Ltd.	Natural Gas Pipeline	16,373,966
Questar Pipeline Company	Natural Gas Pipeline	13,806,644
Express Pipeline Company	Liquid Pipeline	12,020,394
Lower Valley Energy, Inc.	Electric/Gas	8,236,471
Kern River Gas Transmission	Natural Gas Pipeline	8,228,250
MIGC, Inc	Natural Gas Pipeline	8,060,235
Level 3 Communications, LLC	Telecommunications	7,774,690
Amoco Pipeline Company	Liquid Pipeline	7,268,833
Lincoln Electric System	Electric - REA	7,069,252
Western Minnesota Municipal Power Agency	Electric - REA	6,733,659
Sprint Communications Company, L.P.	Telecommunications	6,256,297
Union Telephone Company	Telecommunications	6,071,563
Frontier Pipeline Company	Liquid Pipeline	5,770,217
Cheyenne Light, Fuel and Power Company	Electric/Gas	5,341,484
K N Retail	Gas Distribution	5,241,120
RT Communications, Inc.	Telecommunications	5,120,945



Mineral Tax Division

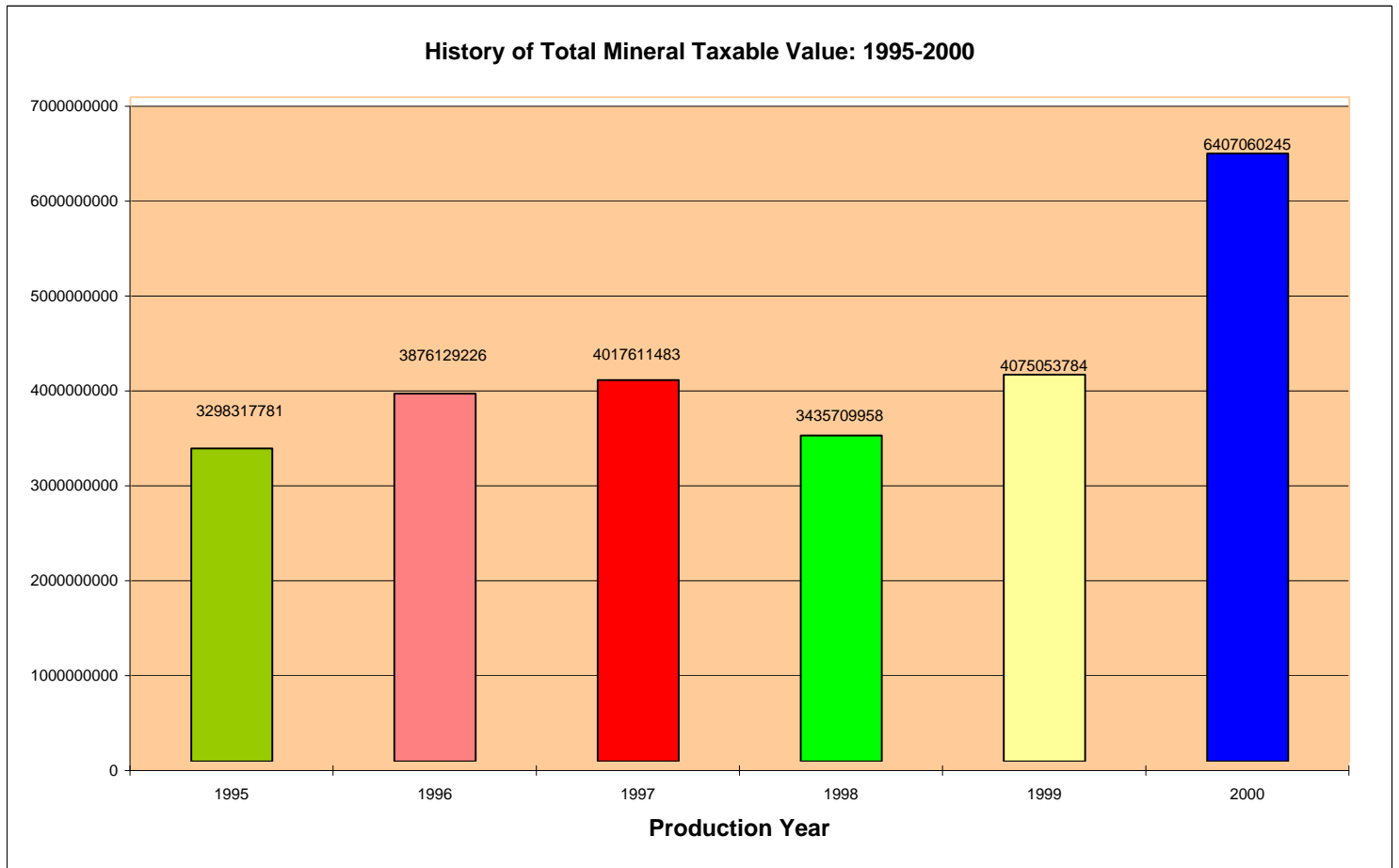
• Mineral Tax Division

General Information

Administrator	Randy Bolles
Agency Contact	Randy Bolles (307) 777-5237 Mineral Tax Division 122 West 25 th Street, 2 West Cheyenne, WY 82002-0110 rbolle@missc.state.wy.us
Other Locations	Does not apply
Year Reorganized	1991
Statutory References	W.S. 39-11-101 through 39-11-111; 39-14-101 through 39-14-711
Authorized Personnel	18 full-time
Organizational Structure	Team 1: all oil and gas registration and processing prior to posting. Team 1 staff is divided into two teams each assigned to severance and ad valorem tax for specific taxpayers. Team 2 : all accounting, collection, and billing for all mineral taxpayers after posting. Team 2 staff is divided into two teams each assigned to severance tax for specific taxpayers. Team 3: all solid mineral registration and processing for severance and ad valorem tax prior to posting. Team 4: all reconciliation functions and Department of Audit liaison and audit reviews.
Clients Served	Mineral taxpayers, other state agencies, other governmental entities
General Funds	\$898,143

History of Taxable Valuation of Mineral Production: Production Years 1995-2000

Mineral Type	1995	1996	1997	1998	1999	2000
Oil	\$1,046,253,644	\$1,262,398,254	\$1,094,434,115	\$617,510,781	\$908,339,365	\$1,438,975,976
Natural Gas	\$777,111,224	\$1,079,831,210	\$1,432,024,354	\$1,306,590,501	\$1,624,646,911	\$3,365,840,728
Coal	\$1,190,504,945	\$1,217,201,878	\$1,168,819,736	\$1,204,528,349	\$1,265,306,376	\$1,336,115,591
Bentonite	\$18,114,008	\$22,130,083	\$25,014,826	\$27,041,037	\$21,267,317	\$23,133,378
Sand & Gravel	\$8,305,873	\$7,871,941	\$10,412,298	\$10,406,105	\$10,954,529	\$10,446,161
Trona	\$235,924,659	\$258,344,864	\$259,007,520	\$242,352,415	\$211,143,740	\$206,218,970
Uranium	\$10,818,507	\$15,402,159	\$16,991,375	\$15,696,834	\$19,358,539	\$13,025,190
All Other Minerals	\$11,284,921	\$12,948,837	\$10,907,259	\$11,583,936	\$14,037,007	\$13,304,251
Total Taxable Valuation	\$3,298,317,781	\$3,876,129,226	\$4,017,611,483	\$3,435,709,958	\$4,075,053,784	\$6,407,060,245



SEVERANCE TAX RATES 01/1/00 THROUGH 01/31/00

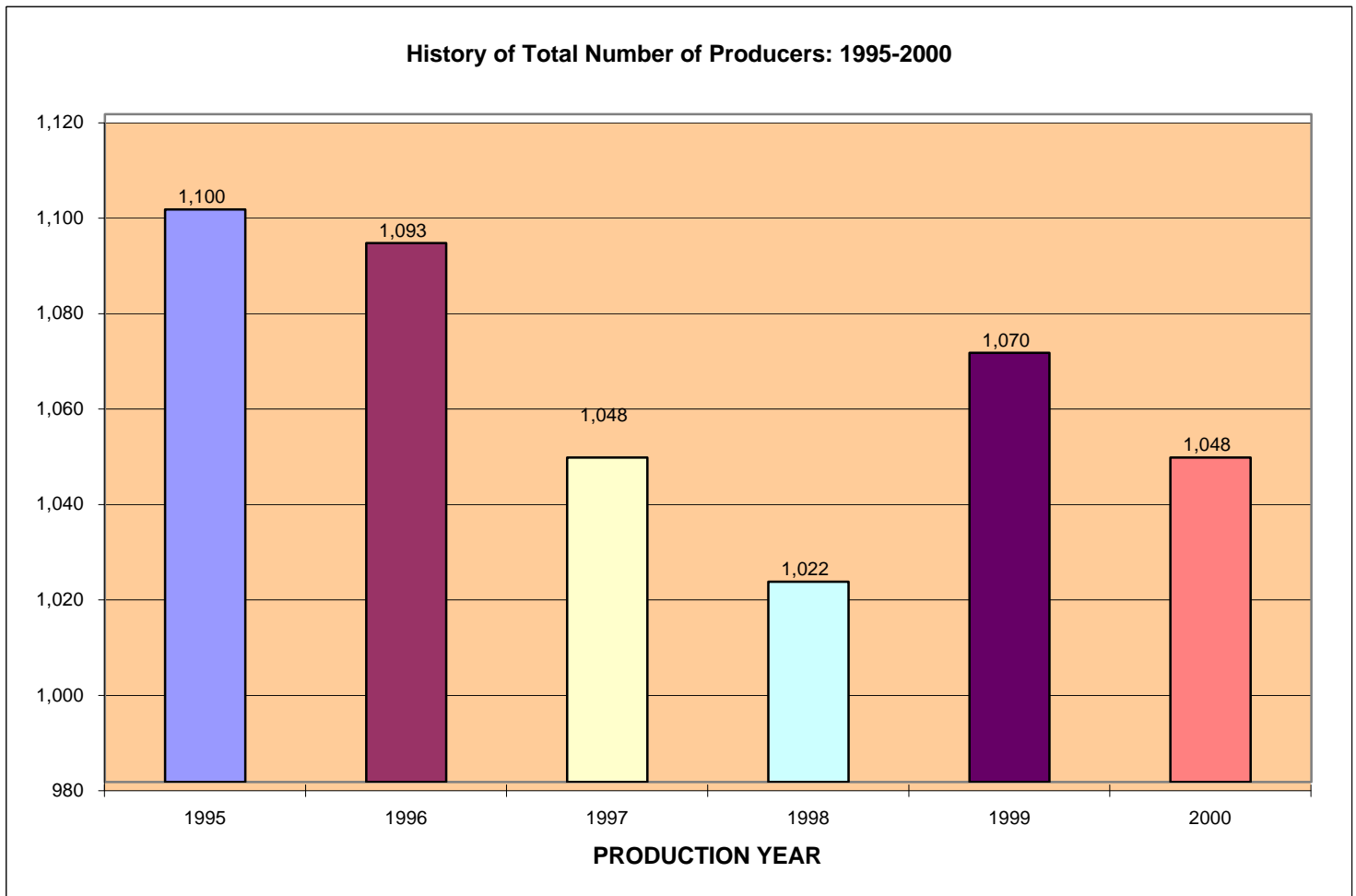
MINERAL	EXEMPTION CLASSIFICATION	RATE
Natural Gas	BASE	6.0%
Natural Gas	NEW WELL	2.0%
Natural Gas	RECOMPLETION	2.0%
Natural Gas	S37- pre 2000	6.0%
Natural Gas	S43- pre 2000	6.0%
Natural Gas	S65 - pre 2000	2.0%
Natural Gas	S70 - pre 2000	2.0%
Natural Gas	WORKOVER	2.0%
Lease Condensate	BASE	6.0%
Oil	BASE	6.0%
Oil	NEW WELL	2.0%
Oil	RECOMPLETION	2.0%
Oil	RENEWED PRODUCTION	1.5%
Oil	STRIPPER 10	4.0%
Oil	STRIPPER 15	4.0%
Oil	S66 - pre 2000	2.0%
Oil	S71 - pre 2000	2.0%
Oil	TERTIARY PRODUCTION	4.0%
Oil	WORKOVER	2.0%
BENTONITE	BASE	2.0%
CLAY	BASE	2.0%
CEMENT ROCK	BASE	2.0%
DECORATIVE STONE	BASE	2.0%
DIAMOND	BASE	2.0%
DOLOMITE	BASE	2.0%
FLEDSPAR	BASE	2.0%
GOLD	BASE	2.0%
GRANITE BALLAST	BASE	2.0%
GYP SUM	BASE	2.0%
HEMATITE	BASE	2.0%
JADE	BASE	2.0%
LEONARDITE	BASE	2.0%
LIMESTONE	BASE	2.0%
POWER ROCK	BASE	2.0%
SAND & GRAVEL	BASE	2.0%
SCORIA BALLAST	BASE	2.0%
SURFACE COAL	BASE	7.0%
SCORIA	BASE	2.0%
SHALE	BASE	2.0%
SHERMAN BALLAST	BASE	2.0%
SODIUM PHOSPHATE	BASE	2.0%
SUGAR ROCK	BASE	2.0%
TACTONITE	BASE	2.0%
TRONA	BASE	4.0%
UNDERGROUND COAL	BASE	3.75%
URANIUM	BASE	2.0%
ZEOLITE	BASE	2.0%

Top 25 Taxpayers by Taxable Value Rank for 2000 Mineral Production

Taxpayer	Taxable Value Rank	Taxable Value
Amoco Production Company	1	\$ 668,971,391
RME Petroleum Company	2	\$ 324,562,738
Marathon Oil Company	3	\$ 284,178,535
Chevron USA, Inc.	4	\$ 280,197,630
Powder River Coal Company	5	\$ 275,837,261
Thunder Basin Coal Company LLC	6	\$ 226,034,068
Merit Energy Company	7	\$ 198,721,068
Devon SFS Operating, Inc.	8	\$ 190,501,518
EOG Resources, Inc.	9	\$ 187,760,796
Barrett Resources Corporation	10	\$ 166,610,007
McMurry Oil Company	11	\$ 165,592,311
Exxon Mobil Corp.	12	\$ 154,989,050
Burlington Resources Oil & Gas Co.	13	\$ 144,241,142
RAG Coal West, Incorporated	14	\$ 144,194,785
Devon Energy Production Co. L.P.	15	\$ 135,810,321
Wexpro Company	16	\$ 121,728,526
Texaco Exploration & Prod., Inc.	17	\$ 116,420,011
Tom Brown, Inc.	18	\$ 112,458,642
Triton Coal Company	19	\$ 103,634,958
Jacobs Ranch Coal Company	20	\$ 100,650,311
Cabot Oil & Gas Corporation	21	\$ 88,478,350
Lance Oil & Gas Company	22	\$ 84,626,773
Caballo Coal Company	23	\$ 80,949,206
FMC Wyoming Corporation	24	\$ 75,294,010
Cordero Mining Company	25	\$ 75,176,255

History of Number of Producers: Production Years 1995-2000

Mineral Type	1995	1996	1997	1998	1999	2000
Oil	645	638	599	571	579	562
Natural Gas	306	306	297	293	278	278
Coal	22	21	22	21	22	20
Bentonite	6	7	7	7	6	6
Sand & Gravel	98	97	100	109	156	155
Trona	5	5	5	5	5	4
Uranium	3	3	3	3	3	3
All Other Minerals	15	16	15	13	21	20
Total Number of Producers	1,100	1,093	1,048	1,022	1,070	1,048



Mineral Severance Tax Distribution

The following Distribution Summary reflects the net amount transferred for each fiscal year.

Fiscal Year	General Fund	Permanent WY Mineral Trust Fund	Cities, Towns and Counties	Budget Reserve	WY Water Development Account	Water Development Account II	DEQ Leaking Underground Storage Tanks	WY Highway Fund	Capital Construction Account	School Foundation Program Account	Road Construction	Capital Facilities Revenue Account
1991	81,448,019.16	59,532,144.01	28,067,681.85	33,252,404.61	16,226,268.49	4,677,947.18		23,223,370.65				19,045,327.87
1992	70,716,330.11	53,234,066.89	22,640,451.57	31,428,736.69	20,548,813.47	3,773,408.75	2,904,536.84	21,448,514.05				21,606,141.71
1993	67,762,033.94	53,381,266.56	23,312,006.21	44,976,123.46	16,157,632.50	3,885,334.61	6,768,414.44	9,801,190.06				19,693,024.18
1994	66,975,732.57	51,963,897.86	22,787,185.39	39,069,045.27	15,872,306.18	3,797,888.40	6,503,038.73	18,230,924.43				
1995	57,892,925.52	43,400,425.02	16,966,250.89	29,233,577.06	15,674,745.41	2,827,728.30	7,330,215.94	14,739,195.34				323,879.30
1996	64,234,237.78	48,754,014.06	18,715,495.00	29,841,990.61	17,115,873.77	3,119,262.82	5,343,586.44	17,576,836.88				121,461.27
1997	72,707,640.45	56,747,013.93	23,450,207.84	33,499,478.07	16,902,062.72	3,908,386.80	8,584,975.11	17,382,750.57				41,474.29
1998	75,171,024.00	56,707,431.74	21,542,518.94	34,116,785.12	19,747,220.63	3,590,439.13	7,660,595.17	19,194,741.27				188,523.59
1999	62,489,743.75	48,664,635.64	17,710,119.32	28,164,692.61	18,123,903.60	2,753,030.58	9,465,812.93	6,105,467.27	1,728,331.48	4,779,042.66		39,744.19
2000	87,686,187.80	69,719,686.84	30,085,940.02	39,082,121.66	18,040,045.26	4,779,071.26	10,050,929.58	9,108,600.90	4,346,562.81	1,406,999.57	4,898,265.04	9,009.80
2001	64,779,356.93	45,243,235.48	22,934,387.76	23,409,028.05	8,834,965.33	3,822,329.18	3,736,405.98	12,450,532.79	3,922,089.55		605,117.28	

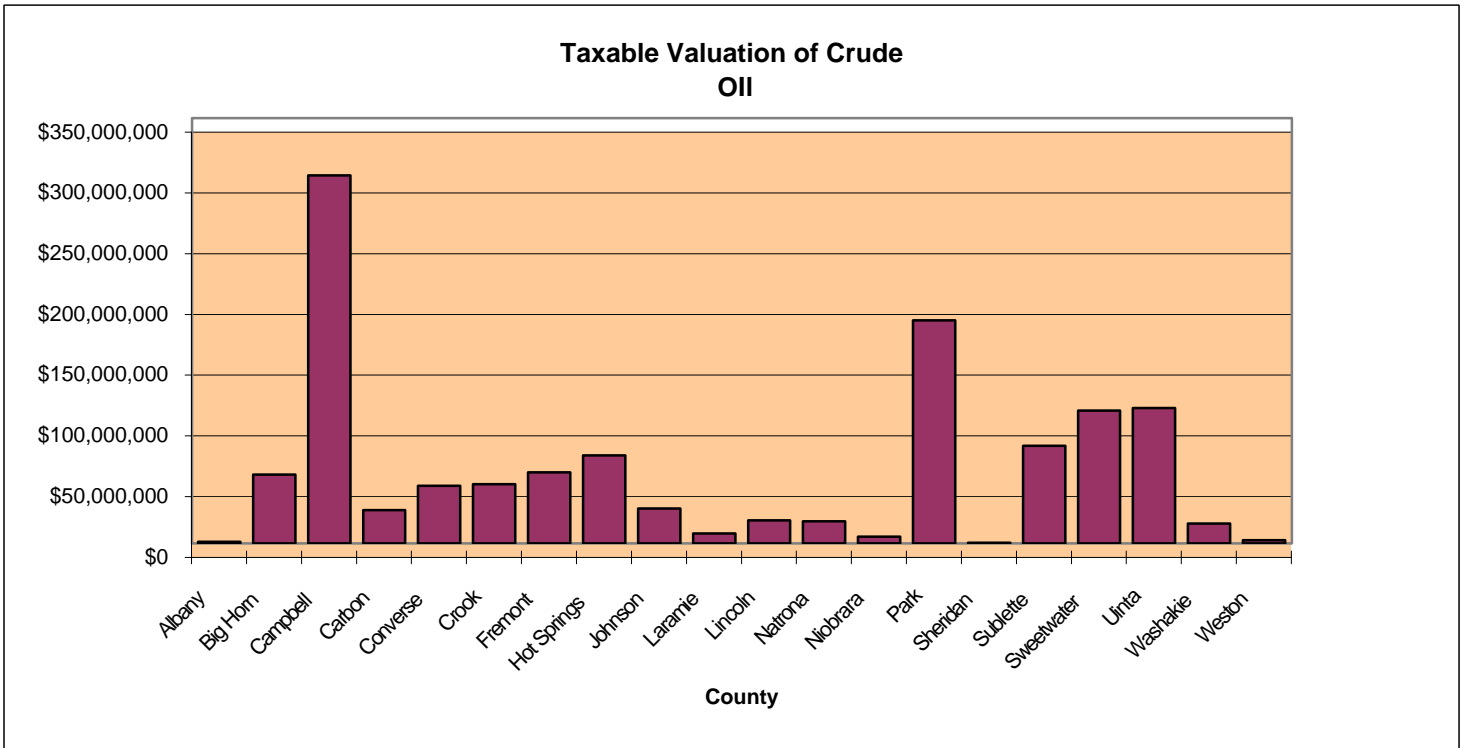
Notes:

Distribution to the School Foundation account ended in January 2000 due to the account reaching the statutory \$20,000,000 cap.

State Assessed Valuations: Production Year 2000

Mineral: Crude Oil

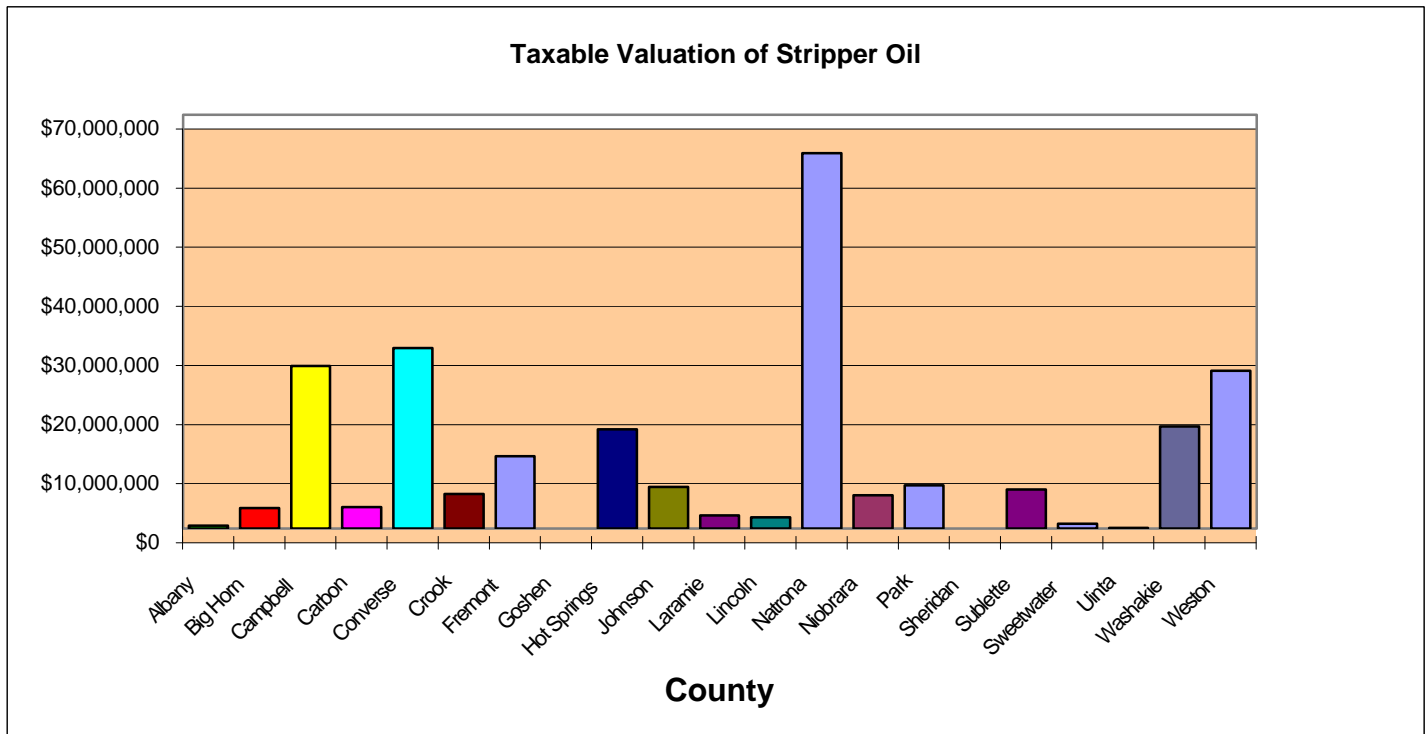
County	Gross Sales Units	Taxable Valuation
Albany	57,510	1,362,525
Big Horn	2,420,724	56,606,578
Campbell	11,816,513	302,782,525
Carbon	1,040,060	27,485,788
Converse	1,761,004	47,475,674
Crook	2,070,201	48,747,952
Fremont	2,734,400	58,568,063
Hot Springs	2,903,035	72,547,183
Johnson	1,101,400	28,783,751
Laramie	293,057	8,112,120
Lincoln	700,943	18,965,694
Natrona	782,563	18,068,883
Niobrara	211,940	5,456,269
Park	8,024,322	183,668,891
Sheridan	22,592	622,985
Sublette	3,090,055	80,454,284
Sweetwater	4,276,569	109,355,166
Uinta	4,909,662	111,352,820
Washakie	702,905	16,253,872
Weston	92,044	2,603,206
CRUDE OIL Total	49,011,499	1,199,274,229



State Assessed Valuations: Production Year 2000
Mineral: Stripper Oil

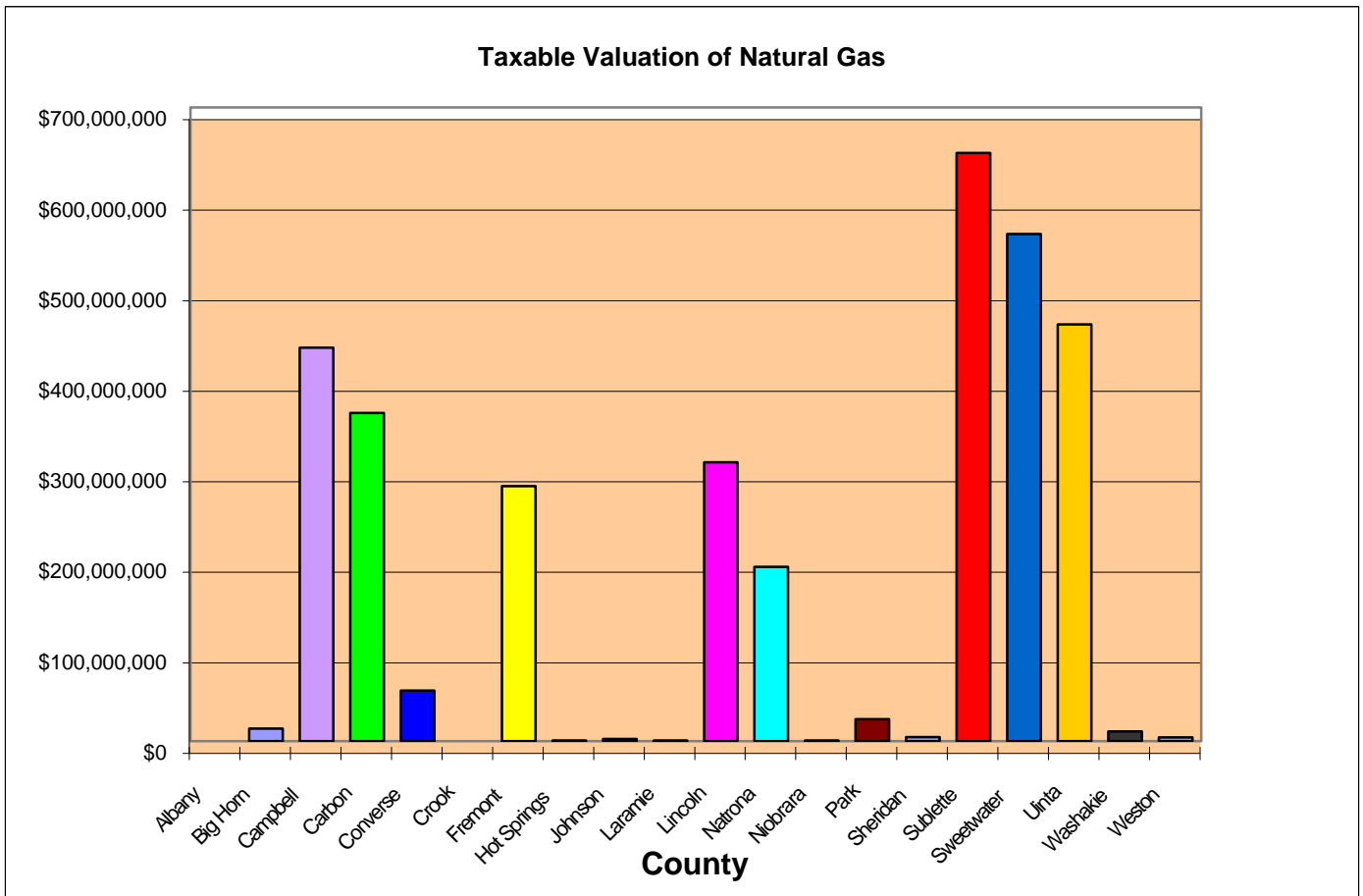
County	Gross Sales Units	Taxable Valuation
Albany	19,357	503,508
Big Horn	150,813	3,487,271
Campbell	1,017,308	27,514,948
Carbon	134,900	3,636,643
Converse	1,112,073	30,554,846
Crook	223,013	5,841,542
Fremont	532,036	12,209,066
Goshen	0	0
Hot Springs	703,062	16,789,117
Johnson	270,406	7,038,190
Laramie	81,252	2,244,597
Lincoln	65,572	1,909,570
Natrona	2,254,317	63,507,373
Niobrara	211,328	5,650,964
Park	340,080	7,335,422
Sheridan	0	0
Sublette	231,767	6,588,556
Sweetwater	29,531	818,425
Uinta	3,597	98,269
Washakie	682,514	17,265,548
Weston	946,565	26,707,892
STRIPPER OIL Total	9,009,491	239,701,747

State Assessed Valuations: Production Year 2000



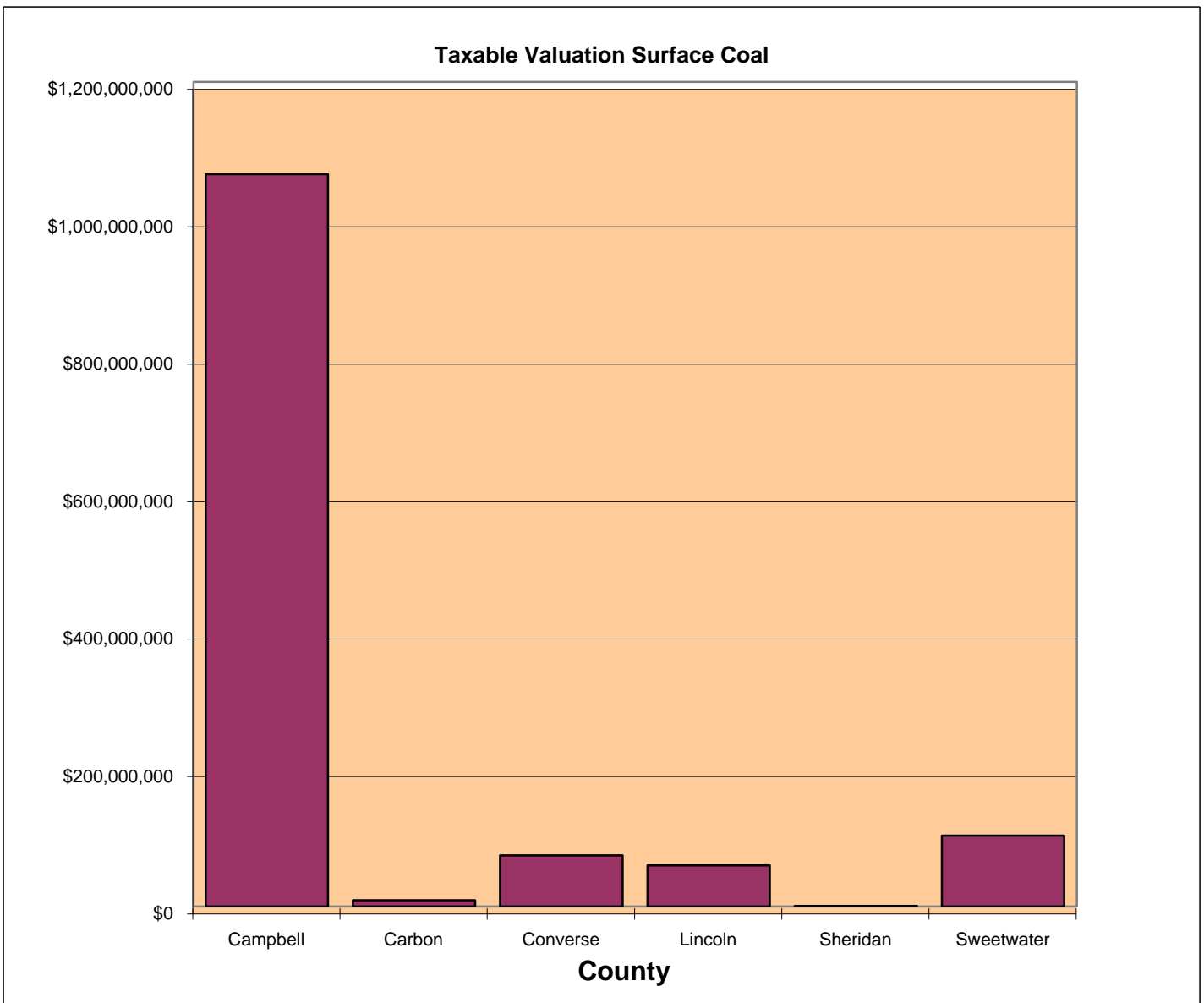
**State Assessed Valuations: Production Year 2000
Mineral: Natural Gas**

County	Gross Sales Units	Taxable Valuation
Albany	0	0
Big Horn	4,699,959	13,734,914
Campbell	162,691,508	434,597,198
Carbon	98,428,998	362,561,806
Converse	17,090,273	55,940,578
Crook	21,095	3,466
Fremont	116,853,629	281,550,370
Hot Springs	223,356	430,621
Johnson	802,282	2,290,987
Laramie	200,473	320,199
Lincoln	115,470,847	308,152,972
Natrona	61,712,572	192,517,533
Niobrara	171,156	445,282
Park	13,197,612	24,216,721
Sheridan	1,381,743	4,342,024
Sublette	278,566,815	649,534,420
Sweetwater	197,998,633	560,198,184
Uinta	218,338,851	460,169,263
Washakie	4,905,002	10,814,582
Weston	1,397,287	4,019,608
NATURAL GAS Total	1,294,152,091	3,365,840,728



State Assessed Valuations: Production Year 2000
Mineral: Coal

County	Taxable Units	Taxable Valuation
Campbell	297,682,080	1,065,607,228
Carbon	705,958	8,904,087
Converse	23,613,157	74,616,015
Lincoln	3,725,982	59,879,418
Sheridan	41,332	543,370
Sweetwater	9,900,407	103,145,569
COAL Total	335,668,916	1,312,695,687



State Assessed Valuations: Production Year 2000

Mineral: Trona

County	Taxable Units	Taxable Valuation
Sweetwater	17,837,340	206,218,970
TRONA Total	17,837,340	206,218,970

Mineral: Uranium

County	Taxable Units	Taxable Valuation
Campbell	48,496	197,449
Converse	2,009,757	12,767,138
Johnson	14,885	60,603
URANIUM Total	2,073,138	13,025,190

Mineral: Bentonite

County	Taxable Units	Taxable Valuation
Big Horn	2,127,583	13,276,520
Crook	1,021,713	6,728,851
Hot Springs	3,345	28,756
Johnson	234,658	1,475,695
Natrona	77,823	489,874
Washakie	153,709	821,664
Weston	44,798	312,018
BENTONITE Total	3,663,629	23,133,378

Mineral: Clay

County	Taxable Units	Taxable Valuation
Uinta	51,823	312,870
CLAY Total	51,823	312,870

Mineral: Decorative Stone

County	Taxable Units	Taxable Valuation
Albany	378	67,584
Converse	0	0
Washakie	0	0
DECORATIVE STONE Total	378	67,584

Mineral Feldspar

County	Taxable Units	Taxable Valuation
Natrona	0	0
FELDSPAR Total	0	0

Mineral: Granite Ballast

County	Taxable Units	Taxable Valuation
Laramie	3,457,631	6,387,199
Niobrara	573,815	2,275,572
GRANITE BALLAST Total	4,031,446	8,662,771

Mineral: Gypsum

County	Taxable Units	Taxable Valuation
Albany	0	0
Big Horn	320,664	971,480
Park	170,922	1,323,948
GYPSUM Total	491,586	2,295,428

State Assessed Valuations: Production Year 2000

Mineral: Sand & Gravel

County	Taxable Units	Taxable Valuation
Albany	91,708	80,940
Big Horn	14,427	20,472
Campbell	2,539,091	2,561,259
Carbon	216,063	281,010
Converse	474,513	515,869
Crook	501,621	556,988
Fremont	313,144	298,466
Goshen	53,905	30,316
Hot Springs	15,966	17,452
Johnson	156,053	185,542
Laramie	1,099,410	858,402
Lincoln	184,927	207,192
Natrona	639,954	881,857
Niobrara	5,101	10,187
Park	265,864	234,714
Platte	626,945	789,882
Sheridan	389,845	584,345
Sublette	186,659	336,959
Sweetwater	305,781	448,882
Teton	551,595	1,138,732
Uinta	166,438	277,547
Washakie	34,778	30,544
Weston	84,945	98,604
SAND & GRAVEL Total	8,918,733	10,446,161

Mineral: Sodium Sulphate

County	Taxable Units	Taxable Valuation
Natrona	240	7,041
SODIUM SULPHATE Total	240	7,041

Mineral: Underground Coal

County	Taxable Units	Taxable Valuation
Carbon	1,409,233	23,419,904
UNDERGROUND COAL Total	1,409,233	23,419,904

Mineral: Limestone

County	Taxable Units	Taxable Valuation
Albany	715,220	1,028,508
Goshen	0	0
Laramie	0	0
Platte	73,440	166,856
LIMESTONE Total	788,660	1,195,364

Mineral: Shale

County	Taxable Units	Taxable Valuation
Albany	306,494	279,902
SHALE Total	306,494	279,902

State Assessed Valuations: Production Year 2000

Mineral: Gold

County	Taxable Units	Taxable Valuation
Albany	4	1,200
GOLD Total	4	1,200

Mineral: Zeolite

County	Taxable Units	Taxable Valuation
Sweetwater	0	0
ZEOLITE Total	0	0

Mineral: Leonardite

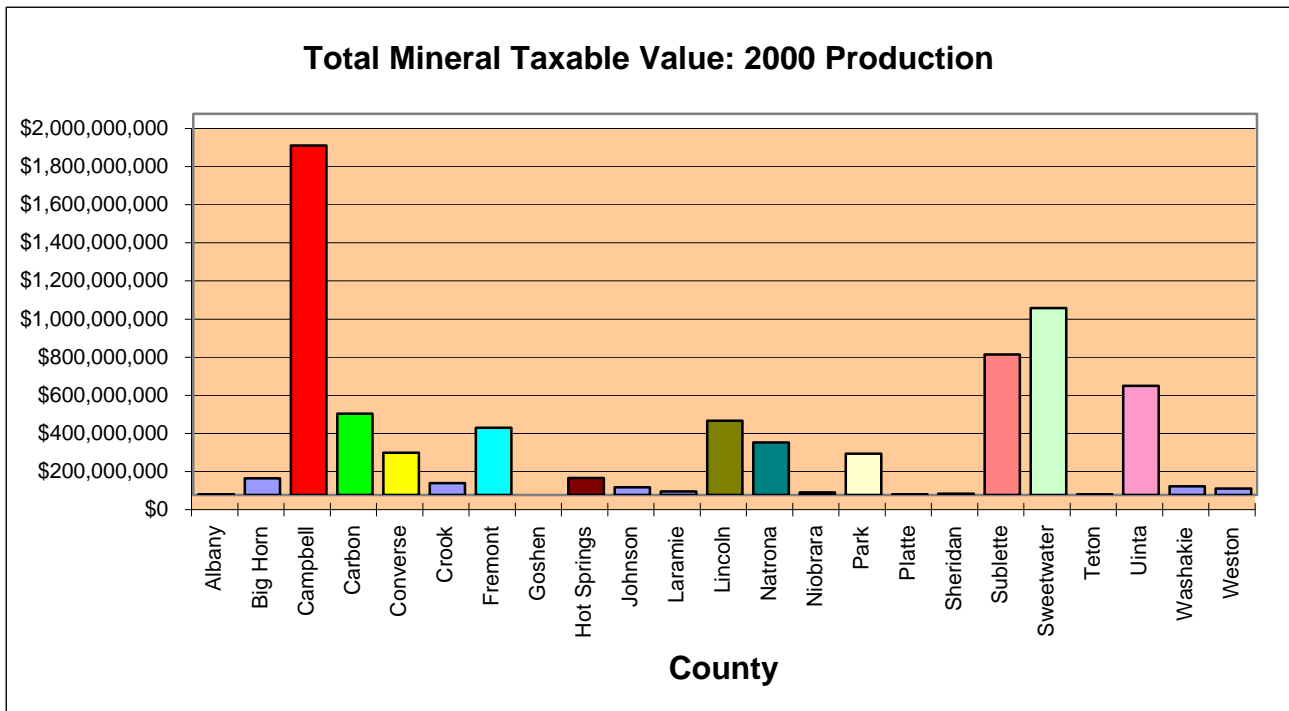
County	Taxable Units	Taxable Valuation
Converse	48,973	482,091
LEONARDITE Total	48,973	482,091

Mineral: Diamond

County	Taxable Units	Taxable Valuation
Albany	0	0
DIAMOND Total	0	0

Total Mineral Taxable Value of 2000 Production by County

County	Total Mineral Taxable Valuation	Percentage of Statewide Total
Albany	3,324,167	0.052%
Big Horn	88,097,235	1.375%
Campbell	1,833,260,607	28.613%
Carbon	426,289,238	6.653%
Converse	222,352,211	3.470%
Crook	61,878,799	0.966%
Fremont	352,625,965	5.504%
Goshen	30,316	0.000%
Hot Springs	89,813,129	1.402%
Johnson	39,834,768	0.622%
Laramie	17,922,517	0.280%
Lincoln	389,114,846	6.073%
Natrona	275,472,561	4.300%
Niobrara	13,838,274	0.216%
Park	216,779,696	3.383%
Platte	956,738	0.015%
Sheridan	6,092,724	0.095%
Sublette	736,914,219	11.502%
Sweetwater	980,185,196	15.299%
Teton	1,138,732	0.018%
Uinta	572,210,769	8.931%
Washakie	45,186,210	0.705%
Weston	33,741,328	0.527%
GRAND TOTAL	\$6,407,060,245	100.000%



**County and Statewide
Average 2001 Mill Levies
Applied to 2000 Mineral Production**

County	Average 2001 Mill Levies	Total Ad Valorem Production Tax Assessed
Albany	67.939	\$212,544
Big Horn	76.090	\$6,836,778
Campbell	62.159	\$109,793,613
Carbon	68.897	\$26,267,800
Converse	62.255	\$12,948,080
Crook	71.833	\$4,120,412
Fremont	77.032	\$25,774,571
Goshen	69.539	\$2,060
Hot Springs	72.107	\$6,114,568
Johnson	68.828	\$2,611,899
Laramie	75.550	\$1,278,996
Lincoln	63.041	\$23,586,374
Natrona	88.125	\$19,627,620
Niobrara	70.649	\$938,194
Park	74.560	\$15,983,770
Platte	68.654	\$60,329
Sheridan	67.311	\$448,253
Sublette	62.165	\$44,146,328
Sweetwater	70.580	\$64,585,313
Teton	61.003	\$68,006
Uinta	71.670	\$42,621,634
Washakie	67.512	\$3,003,005
Weston	71.341	\$2,324,043
Statewide	69.950	\$413,354,190

WYOMING MINERALS FOR 2001
TAXABLE PRODUCTION, VALUATION, AND TAXES, BASED ON 2000 PRODUCTION

Mineral	Units of Taxable Valuation	Taxable Valuation Certified in June, 2001	Taxable Valuation Per Unit	Average Tax Levy (Mills)	Estimated Ad Valorem Tax Levied	Average Tax Per Unit	Sev. Tax Rate %	Estimated Severance Tax Collectible	Average Sev. Tax Per Unit
Bentonite	3,663,629	\$ 23,133,378	\$ 6.31	72.326	\$ 1,673,145	\$ 0.46	0.02	\$ 462,668	\$ 0.1263
Clay	51,823	\$ 312,870	\$ 6.04	77.231	\$ 24,163	\$ 0.47	0.02	\$ 6,257	\$ 0.1207
Coal (Surface)	335,668,916	\$ 1,312,695,687	\$ 3.91	60.216	\$ 79,045,283	\$ 0.24	0.07	\$ 91,888,698	## \$ 0.2737
Coal (Underground)	1,409,233	\$ 23,419,904	\$ 16.62	67.61	\$ 1,583,420	\$ 1.12	0.0375	\$ 878,246	\$ 0.6232
Decorative Stone	378	\$ 67,584	\$ 178.79	63.935	\$ 4,321	\$ 11.43	0.02	\$ 1,352	\$ 3.5767
Gold @	4	\$ 1,200	\$ 300.00	63.939	\$ 77	\$ 19.25	0.02	\$ 24	\$ 6.0000
Granite Ballast	4,031,446	\$ 8,662,771	\$ 2.15	69.289	\$ 600,235	\$ 0.15	0.02	\$ 173,255	\$ 0.0430
Gypsum	491,586	\$ 2,295,428	\$ 4.67	78.5	\$ 180,191	\$ 0.37	0.02	\$ 45,909	\$ 0.0934
Leonardite	48,973	\$ 482,091	\$ 9.84	59.841	\$ 28,849	\$ 0.59	0.02	\$ 9,642	\$ 0.1969
Limestone	788,660	\$ 1,195,364	\$ 1.52	63.739	\$ 76,191	\$ 0.10	0.02	\$ 23,907	\$ 0.0303
Natural Gas #	1,294,152,091	\$ 3,365,840,728	\$ 2.60	64.753	\$ 217,948,285	\$ 0.17	0.06	\$ 175,541,408	### \$ 0.1356
Oil-Crude #	49,011,499	\$ 1,199,274,229	\$ 24.47	67.057	\$ 80,419,732	\$ 1.64	0.06	\$ 67,967,072	#### \$ 1.3868
Oil-Stripper #	9,009,491	\$ 239,701,747	\$ 26.61	66.729	\$ 15,995,058	\$ 1.78	0.04	\$ 9,588,070	\$ 1.0642
Sand & Gravel	8,918,733	\$ 10,446,161	\$ 1.17	64.565	\$ 674,456	\$ 0.08	0.02	\$ 208,923	\$ 0.0234
Shale	306,494	\$ 279,902	\$ 0.91	63.939	\$ 17,897	\$ 0.06	0.02	\$ 5,598	\$ 0.0183
Sodium Sulphate	240	\$ 7,041	\$ 29.34	71.25	\$ 502	\$ 2.09	0.02	\$ 141	\$ 0.5875
Trona	17,837,340	\$ 206,218,970	\$ 11.56	69.497	\$ 14,331,600	\$ 0.80	0.04	\$ 8,248,759	\$ 0.4624
Uranium *	2,073,138	\$ 13,025,190	\$ 6.28	57.676	\$ 751,241	\$ 0.36	0.02	\$ -	** \$ -
Totals		\$ 6,407,060,245			\$ 413,354,646				

Taxable units for oil and gas are gross sales units.

Taxable units for crude and stripper (combined) is 58,020,990 barrels.

Includes amounts collectible subject to \$0.60 severance tax per ton limitation.

These figures reflect the application of various tax incentive statutes which result in a reduced severance tax collection and were calculated using actual severance taxes due as of 09/17/01.

* Taxable units for uranium are in pounds.

** January - December 2000 uranium production is exempt from severance tax in accordance with W.S. 39-14-505 as amended in 2000.

@ Taxable units for gold are in ounces.



*Excise
Tax Division*

• **Excise Tax Division**

General Information

Administrator	Daniel W. Noble
Agency Contact	Dan Noble (307) 777-5220 Excise Tax Division 122 West 25 th Street, 2 West Cheyenne, WY 82002-0110 dnoble@state.wy.us
Other Locations	Excise Tax Field Offices: Casper, Gillette, Lander, Laramie, Powell, Rock Springs, Sheridan, Thayne and Torrington, Wyoming
Year Reorganized	1991
Statutory References	W.S. 39-11-101, 39-11-102, 39-11-103, 39-15-101 through 39-15-306, 39-16-101 through 39-16-306, 39-18-101 through 39-18-111, 39-19-101 through 39-19-111, 12-2-306; United States Bankruptcy Codes, All Titles
Authorized Personnel	37 full-time
Organizational Structure	Taxpayer Services, Field Services, Collections and Enforcement, Quality Assurance, Administration
Clients Served	All sales tax licensed vendors, cigarette wholesalers, other state agencies, other governmental entities
General Funds	\$1,855,506

Impact Assistance Tax Refunds

Wyoming Statutes provide for counties that have a major construction project of \$50 million or larger to receive extra revenues in direct proportion to any increase in their tax collections to help with the impact caused by the project. These funds are transferred from the State General Fund to the county treasurer.

County	Sales Tax	Use Tax	Total
Converse	0	0	0
Campbell	148,285.78	137,189.22	285,475.00
Uinta	429,160.64	185,614.54	614,775.18
Lincoln	288,542.96	388,402.83	676,945.79
Sweetwater	292,140.28	97,354.17	389,494.45
Laramie	375,545.65	145,144.42	520,690.07
FY-85 Totals	\$1,533,675.31	\$953,705.18	\$2,487,380.49
Converse	0	0	0
Campbell	188,941.68	18,222.92	207,164.60
Uinta	200,341.76	52,601.41	252,943.17
Lincoln	502,131.51	1,911,594.68	2,413,726.19
Sweetwater	371,012.43	560,322.30	521,141.19
Laramie	351,307.89	169,833.19	931,334.62
Carbon	30,730.73	21,753.92	52,484.65
Sweetwater	16,547.31	11,713.65	28,260.96
FY-86 Totals	\$1,661,013.31	\$2,746,042.07	\$4,407,055.38
Converse	0	0	0
Campbell	0	860.76	860.76
Uinta	31,061.48	445,160.98	476,222.46
Lincoln	131,074.65	122,723.75	253,798.40
Sweetwater	19,731.20	30,558.62	50,289.82
Laramie	171,716.77	70,108.76	241,825.53
Carbon	36,643.67	56,751.72	93,395.39
FY-87 Totals	\$390,227.77	\$726,164.59	\$1,116,392.36
Converse	0	0	0
Campbell	0	21,112.82	21,112.82
Uinta	0	8,564.27	8,564.27
Lincoln	0	2,913.47	2,913.47
Sweetwater	477.95	44,064.76	44,542.71
Laramie	0	25,985.29	25,985.29
Carbon	887.63	81,834.53	82,722.16
FY-88 Totals	\$1,365.58	\$184,475.14	\$185,840.72

Impact Assistance Tax Refunds

Lincoln	0	2,074.37	2,074.37
Campbell	0	25,283.16	25,283.16
Laramie	0	17,493.22	17,493.22
Carbon	0	104,313.14	104,313.14
FY-89 Totals	\$0.00	\$149,163.89	\$149,163.89
Lincoln	1,877.65	0	1,877.65
FY-90 Totals	\$1,877.65	\$0.00	\$1,877.65
Sweetwater	334,565.89	239,340.01	573,905.90
FY-91 Totals	\$334,565.89	\$239,340.01	\$573,905.90
Sweetwater	310,214.06	321,520.51	631,734.57
FY-92 Totals	\$310,214.06	\$321,520.51	\$631,734.57
FY-93 Totals	(No Distributions)		
Campbell	678,972.16	130,677.83	809,649.99
Moorcroft	64,728.28	11,110.86	75,839.14
Sweetwater	80,266.10	0	80,266.10
Lyman	3,728.97	0	3,728.97
Mountain View	754.27	0	754.27
FY-94 Totals	\$828,449.78	\$141,788.69	\$970,238.47
Campbell	604,468.27	249,590.79	854,059.06
Moorcroft	39,253.64	20,791.99	60,045.63
Sweetwater	887,135.61	181,530.61	1,068,666.22
Lyman	41,214.19	8,433.48	49,647.67
Mountain View	8,336.53	1,705.86	10,042.39
FY-95 Totals	\$1,580,408.24	\$462,052.73	\$2,042,460.97
Sweetwater	718,537.43	165,443.63	883,981.06
Lyman	33,381.54	7,686.11	41,067.65
Mountain View	3,752.16	1,554.70	8,306.86
FY-96 Totals	\$755,671.13	\$174,684.44	\$933,355.57
Campbell	300,967.10	2,317.93	303,285.03
Sweetwater	632,469.28	30,627.22	663,096.50
Lyman	49,750.21	2,600.81	52,351.02
FY-97 Totals	\$983,186.59	\$35,545.96	\$1,018,732.55

Impact Assistance Tax Refunds

Campbell	2,404,525.46	-	2,404,525.46
Carbon	449,577.01	149,605.19	599,182.20
Rock River	98,687.64	32,840.16	131,527.80
Sweetwater	2,847,186.41	536,331.58	3,383,517.99
Lyman	247,581.43	46,637.53	294,218.96
FY-98 Totals	\$6,047,557.95	\$765,414.46	\$6,812,972.41

Campbell	1,896,170.29	109,007.83	2,005,178.12
Carbon	491,810.85	64,812.67	556,623.52
Rock River	107,958.49	14,227.16	122,185.65
Sweetwater	2,272,903.74	146,966.42	2,419,870.16
Lyman	197,643.81	12,779.69	210,423.50
FY-99 Totals	\$4,966,487.18	\$347,793.77	\$5,314,280.95

Campbell	0	0	0
Carbon	226,643.73	535,189.23	761,832.96
Rock River	49,751.96	117,480.56	167,232.52
Sweetwater	1,960,798.00	115,214.91	2,076,012.91
Lyman	170,504.19	10,018.69	180,522.88
FY-00 Totals	\$2,407,697.88	\$777,903.39	\$3,185,601.27

Campbell	0	0	0
Carbon	476,011.62	242,543.31	718,554.93
Rock River	0	0	0
Sweetwater	1,198,702.46	142,096.02	1,340,798.48
Lyman	0	0	0
FY-01 Totals	\$1,674,714.08	\$384,639.33	\$2,059,353.41

Cigarette Tax

Wyoming Statute W.S. 39-6-101 to 39-6-110

Rate \$0.12 per package of 20 cigarettes, \$0.15 per package of 25 or \$0.006 per cigarette
 A discount of 6% is given to wholesalers on purchases of stamps or metering machine settings

Fiscal Year	General Fund Distributions	Local Distribution	Wholesaler Discount
1992	1,389,097	3,904,725	337,904
1993	1,394,861	3,745,111	328,083
1994	1,441,988	3,870,306	339,083
1995	1,528,092	4,104,875	359,551
1996	1,502,454	4,036,003	353,519
1997	1,522,611	3,976,557	351,011
1998	1,538,236	4,499,293	385,374
1999	1,475,597	4,311,058	369,361
2000	1,365,375	3,991,375	347,627
2001	1,342,895	3,730,724	336,143

Estate Tax

Wyoming Statute W.S. 39-6-810 - 39-6-813

Rate As set under the United States laws governing federal estate taxes and the IRS Code

Fiscal Year	General Fund Distributions
1992	3,067,724
1993	3,734,276
1994	26,038,910
1995	2,788,867
1996	4,559,572
1997	3,998,079
1998	6,464,711
1999	9,767,445
2000	50,778,930
2001	7,858,820

Lodging Tax

Wyoming Statutes allow cities, towns, or counties to impose a tax upon lodging services over and above the sales tax to be used by the city, town, or county to promote tourism.

County	Effective Date	Distributions FY-99	Distributions FY-00	Distributions FY-01
(1) Natrona	01-01-89	\$253,821.48	\$311,126.67	\$373,318.16
(2) Laramie	07-01-87	333,245.05	379,875.68	408,164.57
(4) Sweetwater	08-01-91	247,099.43	270,368.60	307,111.53
(5) Albany	05-01-89	176,937.56	278,992.31	296,795.93
(6) Carbon	04-01-87	176,051.52	202,998.94	197,689.45
(7) Goshen	01-01-91	40,792.06	48,858.93	50,610.34
(10) Fremont	06-01-89	147,713.73	160,637.60	168,834.92
(11) Park	03-01-87	845,564.91	871,162.58	920,198.04
(13) Converse	06-01-89	56,555.40	63,989.15	54,038.37
(15) Hot Springs	06-01-89	43,841.15	58,082.25	59,350.15
(16) Johnson	06-01-89	69,977.49	78,627.81	90,888.77
(18) Crook	06-01-89	32,876.23	37,944.37	38,733.30
(20) Washakie	10-01-90	26,328.96	28,234.23	28,945.11
(21) Weston	07-01-90	21,660.18	22,142.53	25,172.02
(23) Sublette	01-01-01	-	-	8,858.25
 City/Town				
Afton	01-01-93	\$9,585.20	\$9,848.59	\$9,057.25
Evanston	01-01-91	91,228.42	105,121.96	116,113.05
Gillette	06-01-89	158,126.04	189,319.46	194,825.62
Guernsey	01-01-91	3,907.28	4,446.54	5,316.28
Greybull	01-01-91	10,167.96	10,984.70	11,073.62
Lovell	01-01-89	6,808.32	8,508.22	7,753.80
Lusk	07-01-90	16,302.71	20,556.21	21,514.99
Cokeville	01-01-95	2,544.28	2,697.74	2,087.50
Sheridan	01-01-93	140,173.87	171,691.12	168,632.84
Total Lodging Tax Distributed		2,911,309.23	3,336,216.19	3,565,083.86

Sales and Use Tax

Wyoming Statute Sales: W.S. 39-6-401 - 39-6-418
 Use: W.S. 39-6-501 - 39-6-604

Rate 4% sales and use tax. Counties may levy up to 2% in additional sales and use tax upon voter approval.

Sales Tax Distribution

Fiscal Year	General Fund Distributions	Local Share Distributions
1992	101,185,511	108,257,573
1993	112,110,572	111,878,364
1994	167,956,035	120,406,304
1995	181,251,992	129,800,944
1996	181,812,359	132,473,762
1997	190,862,075	134,252,007
1998	211,103,452	154,519,225
1999	218,023,014	164,885,124
2000	232,664,565	180,996,095
2001	261,740,100	201,809,159

Use Tax Distribution

Fiscal Year	General Fund Distributions	Local Share Distributions
1992	17,383,431	17,543,771
1993	16,546,234	16,360,146
1994	24,810,614	18,072,279
1995	27,068,820	19,148,852
1996	28,032,330	19,634,068
1997	25,994,662	17,961,096
1998	25,417,255	18,397,202
1999	24,442,450	18,983,086
2000	23,998,131	21,877,211
2001	28,819,348	23,063,688

Penalty & Interest on Sales & Use Tax - General Fund
 (This figure was included in sales tax in fiscal years prior to 1996)

Fiscal Year	Distributions
1996	1,033,748
1997	1,576,779
1998	2,487,339
1999	2,583,288
2000	2,427,089
2001	1,227,597

Department of Revenue
Distribution of Sales and Use Tax to Cities, Towns and Counties

	Local Gov't Share State Sales Tax	Local General Purpose Tax	Local Special Purpose Tax	Local Gov't Share State Use Tax	Local General Purpose Use Tax	Local Special Purpose Use Tax			Local Gov't Share Use Tax from Out of State Contractors	Local Gov't Share Sales Tax from Out of State Vendors	Total Distribution
Natrona (1)											
County	1,895,706.51	1,797,903.42	0.00	105,183.60	122,436.72	0.00	0.00	0.00	11,573.71	118,548.87	4,051,352.83
Casper	9,708,982.03	9,208,077.37	0.00	538,704.87	627,067.56	0.00	0.00	0.00	59,275.24	607,155.50	20,749,262.57
Edgerton	51,280.20	48,634.57	0.00	2,845.30	3,311.99	0.00	0.00	0.00	313.05	3,206.82	109,591.93
Evansville	308,511.65	292,594.96	0.00	17,117.85	19,925.65	0.00	0.00	0.00	1,883.52	19,292.92	659,326.55
Mills	470,656.73	446,374.67	0.00	26,114.49	30,397.99	0.00	0.00	0.00	2,873.44	29,432.73	1,005,850.05
Midwest	102,768.01	97,466.02	0.00	5,702.12	6,637.42	0.00	0.00	0.00	627.42	6,426.64	219,627.63
Bar Nunn	173,356.14	164,412.37	0.00	9,618.71	11,196.43	0.00	0.00	0.00	1,058.36	10,840.90	370,482.91
TOTAL	12,711,261.27	12,055,463.38	0.00	705,286.94	820,973.76	0.00			77,604.74	794,904.38	27,165,494.47
Laramie (2)											
County	3,205,842.09	3,184,339.42	3,522,103.01	338,263.10	359,170.32	347,555.05	0.00	0.00	56,856.94	364,742.10	11,378,872.03
Cheyenne	7,385,872.62	7,336,333.13	0.00	779,317.30	827,485.05	0.00	0.00	0.00	130,991.60	840,321.66	17,300,321.36
Burns	37,514.23	37,262.63	0.00	3,958.30	4,202.93	0.00	0.00	0.00	665.34	4,268.14	87,871.57
Albin	17,723.26	17,604.40	0.00	1,870.06	1,985.64	0.00	0.00	0.00	314.34	2,016.44	41,514.14
Pine Bluffs	155,669.29	154,625.15	0.00	16,425.39	17,440.59	0.00	0.00	0.00	2,760.87	17,711.16	364,632.45
TOTAL	10,802,621.49	10,730,164.73	3,522,103.01	1,139,834.15	1,210,284.53	347,555.05			191,589.09	1,229,059.50	29,173,211.55
Sheridan (3)											
County	1,355,873.19	1,293,525.02	3,684,929.74	108,371.78	154,861.07	463,995.30	0.00	0.00	63,923.87	88,315.06	7,213,795.03
Clearmont	19,507.79	18,610.77	0.00	1,559.19	2,228.07	0.00	0.00	0.00	919.71	1,270.65	44,096.18
Dayton	97,047.15	92,584.54	0.00	7,756.75	11,084.24	0.00	0.00	0.00	4,575.37	6,321.20	219,369.25
Ranchester	110,817.35	105,721.54	0.00	8,857.36	12,657.00	0.00	0.00	0.00	2,637.49	6,610.75	247,301.49
Sheridan	2,279,296.48	2,174,485.80	0.00	182,178.82	260,329.86	0.00	0.00	0.00	107,459.50	148,462.47	5,152,212.93
TOTAL	3,862,541.96	3,684,927.67	3,684,929.74	308,723.90	441,160.24	463,995.30			179,515.94	250,980.13	12,876,774.88
Sweetwater (4)											
County	1,385,364.60	1,427,691.58	0.00	249,985.13	258,031.95	0.00	0.00	0.00	38,438.89	216,967.83	3,576,479.98
Granger	28,176.90	29,037.80	0.00	5,084.44	5,248.09	0.00	0.00	0.00	781.81	4,412.90	72,741.94
Green River	2,842,513.23	2,929,360.47	0.00	512,923.49	529,434.09	0.00	0.00	0.00	78,869.54	445,178.02	7,338,278.84
Rock Springs	4,260,080.01	4,390,238.12	0.00	768,719.44	793,463.88	0.00	0.00	0.00	118,201.93	667,189.14	10,997,892.52
Superior	61,049.97	62,915.23	0.00	11,016.29	11,370.88	0.00	0.00	0.00	1,693.93	9,561.30	157,607.60
Wamsutter	53,670.29	55,310.09	0.00	9,684.66	9,996.38	0.00	0.00	0.00	1,489.16	8,405.53	138,556.11
Bairoil	50,986.78	52,544.60	0.00	9,200.42	9,496.57	0.00	0.00	0.00	1,414.70	7,985.25	131,628.32
TOTAL	8,681,841.78	8,947,097.89	0.00	1,566,613.87	1,617,041.84	0.00			240,889.96	1,359,699.97	22,413,185.31
Albany (5)											
County	485,438.10	467,184.89	3,670,381.15	37,828.48	51,139.99	446,892.84	0.00	0.00	6,184.93	36,811.22	5,201,861.60
Laramie	3,304,818.06	3,180,551.60	0.00	257,532.85	348,156.29	0.00	0.00	0.00	42,106.37	250,607.43	7,383,772.60
Rock River	23,528.89	22,644.16	0.00	1,833.52	2,478.73	0.00	0.00	0.00	299.77	1,784.21	52,569.28
TOTAL	3,813,785.05	3,670,380.65	3,670,381.15	297,194.85	401,775.01	446,892.84			48,591.07	289,202.86	12,638,203.48
Carbon (6)											
County	370,768.95	367,551.60	2,729,131.40	38,231.02	67,970.75	566,960.77	0.00	0.00	37,078.97	40,991.01	4,218,684.47
Baggs	44,981.79	44,591.46	0.00	4,638.22	8,246.25	0.00	0.00	0.00	4,498.42	4,973.04	111,929.18
Elk Mountain	30,759.60	30,492.68	0.00	3,171.71	5,638.96	0.00	0.00	0.00	3,076.14	3,400.68	76,539.77
Dixon	11,576.18	11,475.75	0.00	1,193.65	2,122.21	0.00	0.00	0.00	1,157.67	1,279.83	28,805.29
Encampment	81,033.35	80,330.21	0.00	8,355.57	14,855.34	0.00	0.00	0.00	8,103.76	8,958.78	201,637.01
Hanna	177,942.65	176,398.54	0.00	18,348.16	32,621.13	0.00	0.00	0.00	17,795.26	19,672.74	442,778.48
Medicine Bow	64,330.57	63,772.34	0.00	6,633.31	11,793.32	0.00	0.00	0.00	6,433.40	7,112.17	160,075.11

Department of Revenue
Distribution of Sales and Use Tax to Cities, Towns and Counties

	Local Gov't Share State Sales Tax	Local General Purpose Tax	Local Special Purpose Tax	Local Gov't Share State Use Tax	Local General Purpose Use Tax	Local Special Purpose Use Tax			Local Gov't Share Use Tax from Out of State Contractors	Local Gov't Share Sales Tax from Out of State Vendors	Total Distribution
Rawlins	1,551,209.90	1,537,749.49	0.00	159,949.59	284,373.64	0.00	0.00	0.00	155,129.53	171,496.67	3,859,908.82
Riverside	14,056.81	13,934.82	0.00	1,449.43	2,576.93	0.00	0.00	0.00	1,405.76	1,554.07	34,977.82
Saratoga	325,621.79	322,796.26	0.00	33,575.77	59,694.22	0.00	0.00	0.00	32,563.97	35,999.69	810,251.70
Sinclair	82,687.08	81,969.61	0.00	8,526.09	15,158.51	0.00	0.00	0.00	8,269.16	9,141.61	205,752.06
TOTAL	2,754,968.67	2,731,062.76	2,729,131.40	284,072.52	505,051.26	566,960.77			275,512.04	304,580.29	10,151,339.71
Goshen (7)											
County	540,481.28	0.00	410,774.59	91,311.89	0.00	60,708.91	0.00	0.00	2,422.10	56,405.44	1,162,104.21
Ft Laramie	23,261.94	0.00	0.00	3,930.00	0.00	0.00	0.00	0.00	104.25	2,427.66	29,723.85
LaGrange	21,443.11	0.00	0.00	3,622.73	0.00	0.00	0.00	0.00	96.09	2,237.84	27,399.77
Lingle	45,279.42	0.00	0.00	7,649.76	0.00	0.00	0.00	0.00	202.90	4,725.44	57,857.52
Torrington	540,959.91	0.00	0.00	91,392.73	0.00	0.00	0.00	0.00	2,424.24	56,455.40	691,232.28
Yoder	13,019.02	0.00	0.00	2,199.51	0.00	0.00	0.00	0.00	58.34	1,358.69	16,635.56
TOTAL	1,184,444.68	0.00	410,774.59	200,106.62	0.00	60,708.91			5,307.92	123,610.47	1,984,953.19
Platte (8)											
County	408,407.55	399,296.57	0.00	120,651.26	117,766.91	0.00	0.00	0.00	8,960.93	35,994.16	1,091,077.38
Chugwater	24,097.79	23,560.20	0.00	7,118.96	6,948.74	0.00	0.00	0.00	528.73	2,123.79	64,378.21
Guernsey	144,963.36	141,729.41	0.00	42,824.91	41,801.12	0.00	0.00	0.00	3,180.68	12,776.01	387,275.49
Wheatland	410,541.24	401,382.63	0.00	121,281.59	118,382.21	0.00	0.00	0.00	9,007.78	36,182.17	1,096,777.62
Glendo	24,474.36	23,928.33	0.00	7,230.17	7,057.34	0.00	0.00	0.00	537.00	2,156.99	65,384.19
Hartville	9,789.73	9,571.36	0.00	2,892.07	2,822.95	0.00	0.00	0.00	214.81	862.81	26,153.73
TOTAL	1,022,274.03	999,468.50	0.00	301,998.96	294,779.27	0.00			22,429.93	90,095.93	2,731,046.62
Big Horn (9)											
County	350,607.31	369,794.93	0.00	80,266.75	95,822.68	0.00	0.00	0.00	5,241.47	61,585.22	963,318.36
Basin	107,542.70	113,428.11	0.00	24,620.43	29,391.97	0.00	0.00	0.00	1,607.73	18,890.19	295,481.13
Byron	42,834.80	45,178.98	0.00	9,806.43	11,206.95	0.00	0.00	0.00	640.36	7,524.07	117,191.59
Cowley	45,568.95	48,062.75	0.00	10,432.40	12,454.20	0.00	0.00	0.00	681.23	8,004.32	125,203.85
Deaver	18,136.45	19,128.98	0.00	4,152.09	4,956.79	0.00	0.00	0.00	271.12	3,185.70	49,831.13
Greybull	163,045.64	171,968.54	0.00	37,327.08	44,561.17	0.00	0.00	0.00	2,437.47	28,639.46	447,979.36
Lovell	194,214.79	204,843.45	0.00	44,462.82	53,079.85	0.00	0.00	0.00	2,903.44	34,114.41	533,618.76
Manderson	7,564.45	7,978.42	0.00	1,731.76	2,067.40	0.00	0.00	0.00	113.10	1,328.70	20,783.83
Burlington	16,769.36	17,687.08	0.00	3,839.12	4,583.15	0.00	0.00	0.00	250.69	2,945.60	46,075.00
Frannie	12,941.58	13,649.81	0.00	2,962.80	3,536.99	0.00	0.00	0.00	193.47	2,273.23	35,557.88
TOTAL	959,226.03	1,011,721.05	0.00	219,601.68	261,661.15	0.00			14,340.08	168,490.90	2,635,040.89
Fremont (10)											
County	2,512,958.69	0.00	452,171.46	107,504.94	0.00	19,447.97	0.00	0.00	137,557.44	200,719.65	3,430,360.15
Dubois	144,850.80	0.00	0.00	6,196.75	0.00	0.00	0.00	0.00	7,929.02	11,569.77	170,546.34
Hudson	63,443.02	0.00	0.00	2,714.10	0.00	0.00	0.00	0.00	3,472.85	5,067.42	74,697.39
Lander	1,136,633.55	0.00	0.00	48,625.42	0.00	0.00	0.00	0.00	62,218.47	90,787.29	1,338,264.73
Pavillion	20,392.41	0.00	0.00	872.40	0.00	0.00	0.00	0.00	1,116.28	1,628.83	24,009.92
Shoshoni	80,436.69	0.00	0.00	3,441.09	0.00	0.00	0.00	0.00	4,403.04	6,424.79	94,705.61
Riverton	1,489,292.60	0.00	0.00	63,712.24	0.00	0.00	0.00	0.00	81,522.75	118,955.53	1,753,483.12
TOTAL	5,448,007.76	0.00	452,171.46	233,066.94	0.00	19,447.97			298,219.85	435,153.28	6,886,067.26
Park (11)											
County	1,925,650.83	0.00	0.00	183,963.85	0.00	0.00	0.00	0.00	43,872.13	127,121.54	2,280,608.35
Cody	1,581,577.21	0.00	0.00	151,093.37	0.00	0.00	0.00	0.00	36,033.11	104,407.58	1,873,111.27
Meeteetse	73,701.46	0.00	0.00	7,040.95	0.00	0.00	0.00	0.00	1,679.14	4,865.39	87,286.94

Department of Revenue
Distribution of Sales and Use Tax to Cities, Towns and Counties

	Local Gov't Share State Sales Tax	Local General Purpose Tax	Local Special Purpose Tax	Local Gov't Share State Use Tax	Local General Purpose Use Tax	Local Special Purpose Use Tax			Local Gov't Share Use Tax from Out of State Contractors	Local Gov't Share Sales Tax from Out of State Vendors	Total Distribution
Frannie	1,201.66	0.00	0.00	114.80	0.00	0.00	0.00	0.00	27.39	79.32	1,423.17
Powell	1,059,859.01	0.00	0.00	101,251.88	0.00	0.00	0.00	0.00	24,146.79	69,966.41	1,255,224.09
TOTAL	4,641,990.17	0.00	0.00	443,464.85	0.00	0.00			105,758.56	306,440.24	5,497,653.82
Lincoln (12)											
County	878,558.04	905,387.19	0.00	167,519.40	161,440.28	0.00	0.00	0.00	10,992.83	140,663.74	2,264,561.48
Afton	211,193.28	217,642.65	0.00	40,269.36	38,808.03	0.00	0.00	0.00	2,642.53	33,813.65	544,369.50
Cokeville	74,690.30	76,971.17	0.00	14,241.62	13,724.79	0.00	0.00	0.00	934.55	11,958.49	192,520.92
Diamondville	130,897.41	134,894.70	0.00	24,958.92	24,053.19	0.00	0.00	0.00	1,637.84	20,957.67	337,399.73
Kemmerer	457,534.94	471,507.02	0.00	87,240.68	84,074.81	0.00	0.00	0.00	5,724.84	73,254.81	1,179,337.10
Thayne	40,450.93	41,686.21	0.00	7,713.01	7,433.10	0.00	0.00	0.00	506.13	6,476.50	104,265.88
Alpine	30,300.31	31,225.61	0.00	5,777.53	5,567.86	0.00	0.00	0.00	0.00	4,851.31	77,722.62
LaBarge	74,690.30	76,971.17	0.00	14,241.62	13,724.79	0.00	0.00	0.00	934.55	11,958.49	192,520.92
Opal	14,392.67	14,832.18	0.00	2,744.33	2,397.72	247.00	0.00	0.00	180.09	2,304.38	37,098.37
TOTAL	1,912,708.18	1,971,117.90	0.00	364,706.47	351,224.57	247.00			23,553.36	306,239.04	4,929,796.52
Converse (13)											
County	537,990.84	533,762.92	0.00	71,516.90	67,061.54	0.00	0.00	0.00	2,458.46	58,404.14	1,271,194.80
Douglas	766,014.41	759,994.61	0.00	101,828.87	95,485.10	0.00	0.00	0.00	3,500.52	83,158.25	1,809,981.76
Glenrock	324,907.22	322,353.92	0.00	43,191.00	40,500.26	0.00	0.00	0.00	1,484.75	35,271.80	767,708.95
Lost Springs	603.63	598.91	0.00	80.25	75.26	0.00	0.00	0.00	2.78	65.53	1,426.36
Rolling Hills	49,799.98	49,408.63	0.00	6,620.08	6,207.66	0.00	0.00	0.00	227.57	5,406.27	117,670.19
TOTAL	1,679,316.08	1,666,118.99	0.00	223,237.10	209,329.82	0.00			7,674.08	182,305.99	3,967,982.06
Niobrara (14)											
County	111,939.91	112,286.33	315,284.88	15,801.34	15,911.74	62,418.88	0.00	0.00	1,216.52	13,548.76	648,408.36
Lusk	189,165.93	189,751.29	0.00	26,702.43	26,889.11	0.00	0.00	0.00	2,055.79	22,895.88	457,460.43
Manville	12,200.19	12,237.93	0.00	1,722.16	1,734.22	0.00	0.00	0.00	132.60	1,476.66	29,503.76
Van Tassell	1,006.20	1,009.33	0.00	142.02	143.03	0.00	0.00	0.00	10.94	121.77	2,433.29
TOTAL	314,312.23	315,284.88	315,284.88	44,367.95	44,678.10	62,418.88			3,415.85	38,043.07	1,137,805.84
Hot Springs (15)											
County	171,750.98	160,759.44	0.00	8,171.54	16,236.15	0.00	0.00	0.00	399.21	8,037.72	365,355.04
E. Thermopol	29,607.62	27,712.85	0.00	1,408.67	2,798.90	0.00	0.00	0.00	68.82	1,385.60	62,982.46
Kirby	7,904.30	7,398.45	0.00	376.06	747.22	0.00	0.00	0.00	18.36	369.90	16,814.29
Thermopolis	435,004.26	407,165.38	0.00	20,696.55	41,122.34	0.00	0.00	0.00	1,011.08	20,357.57	925,357.18
TOTAL	644,267.16	603,036.12	0.00	30,652.82	60,904.61	0.00			1,497.47	30,150.79	1,370,508.97
Johnson (16)											
County	398,072.71	383,458.98	0.00	17,470.14	17,941.37	0.00	0.00	0.00	2,096.22	30,088.20	849,127.62
Buffalo	626,512.17	603,512.14	0.00	27,495.61	28,237.25	0.00	0.00	0.00	3,299.14	47,354.72	1,336,411.03
Kaycee	44,539.59	42,904.51	0.00	1,954.70	2,007.42	0.00	0.00	0.00	234.53	3,366.50	95,007.25
TOTAL	1,069,124.47	1,029,875.63	0.00	46,920.45	48,186.04	0.00			5,629.89	80,809.42	2,280,545.90
Campbell (17)											
County	4,801,510.00	4,823,941.86	1,475,206.49	391,445.54	398,173.69	150,867.90	0.00	0.00	40,641.77	602,166.83	12,683,954.08
Gillette	7,955,660.89	7,992,828.42	0.00	648,589.30	659,737.20	0.00	0.00	0.00	67,339.66	997,735.09	18,321,890.56
Wright	560,455.80	563,074.14	0.00	45,691.45	46,476.78	0.00	0.00	0.00	4,743.91	70,287.85	1,290,729.93
TOTAL	13,317,626.69	13,379,844.42	1,475,206.49	1,085,726.29	1,104,387.67	150,867.90			112,725.34	1,670,189.77	32,296,574.57
Crook (18)											

Department of Revenue
Distribution of Sales and Use Tax to Cities, Towns and Counties

	Local Gov't Share State Sales Tax	Local General Purpose Tax	Local Special Purpose Tax	Local Gov't Share State Use Tax	Local General Purpose Use Tax	Local Special Purpose Use Tax	0.00	0.00	0.00	Local Gov't Share Use Tax from Out of State Contractors	Local Gov't Share Sales Tax from Out of State Vendors	Total Distribution
County	308,363.79	352,540.55	0.00	65,318.44	67,319.50	0.00	0.00	0.00	0.00	2,171.73	80,154.77	875,868.78
Moorcroft	84,069.37	96,113.29	0.00	17,807.80	18,353.33	0.00	0.00	0.00	0.00	592.10	21,852.61	238,788.50
Sundance	124,680.97	142,543.04	0.00	26,410.25	27,219.32	0.00	0.00	0.00	0.00	878.12	32,409.03	354,140.73
Hulett	46,960.61	53,688.27	0.00	9,947.33	10,252.06	0.00	0.00	0.00	0.00	330.75	12,206.75	133,385.77
Pine Haven	15,434.62	17,645.81	0.00	3,269.41	3,369.55	0.00	0.00	0.00	0.00	108.69	4,012.01	43,840.09
TOTAL	579,509.36	662,530.96	0.00	122,753.23	126,513.76	0.00				4,081.39	150,635.17	1,646,023.87
Uinta (19)												
County	755,327.64	765,987.41	3,055,016.58	122,751.33	128,860.24	473,314.49	0.00	0.00	0.00	17,099.70	96,578.48	5,414,935.87
Evanston	1,759,815.12	1,784,631.52	0.00	287,265.86	301,289.06	0.00	0.00	0.00	0.00	41,327.41	223,352.61	4,397,681.58
Lyman	305,998.67	310,313.77	0.00	49,950.12	52,388.51	0.00	0.00	0.00	0.00	7,186.05	38,836.82	764,673.94
Mountain View	191,894.74	194,600.79	0.00	31,324.21	32,853.33	0.00	0.00	0.00	0.00	4,506.44	24,354.93	479,534.44
TOTAL	3,013,036.17	3,055,533.49	3,055,016.58	491,291.52	515,391.14	473,314.49				70,119.60	383,122.84	11,056,825.83
Washakie (20)												
County	324,993.93	0.00	0.00	47,498.74	0.00	0.00	0.00	0.00	0.00	2,780.83	35,632.16	410,905.66
Tensleep	43,286.14	0.00	0.00	6,326.39	0.00	0.00	0.00	0.00	0.00	370.39	4,745.88	54,728.80
Worland	799,192.81	0.00	0.00	116,804.24	0.00	0.00	0.00	0.00	0.00	6,838.42	87,623.13	1,010,458.60
TOTAL	1,167,472.88	0.00	0.00	170,629.37	0.00	0.00				9,989.64	128,001.17	1,476,093.06
Weston (21)												
County	242,719.91	240,683.09	0.00	45,699.80	46,342.49	0.00	0.00	0.00	0.00	4,791.63	26,551.76	606,788.68
Newcastle	328,543.53	325,786.53	0.00	61,858.87	62,728.85	0.00	0.00	0.00	0.00	6,485.96	35,940.22	821,343.96
Upton	101,090.32	100,242.01	0.00	19,033.50	19,301.21	0.00	0.00	0.00	0.00	1,995.67	11,058.54	252,721.25
TOTAL	672,353.76	666,711.63	0.00	126,592.17	128,372.55	0.00				13,273.26	73,550.52	1,680,853.89
Teton (22)												
County	4,386,267.65	4,206,037.57	7,268,995.79	295,075.62	350,429.40	626,546.07	0.00	0.00	0.00	93,544.11	313,687.88	17,540,584.09
Jackson	3,194,206.99	3,062,958.22	0.00	214,882.61	255,192.80	0.00	0.00	0.00	0.00	68,121.56	228,436.60	7,023,798.78
TOTAL	7,580,474.64	7,268,995.79	7,268,995.79	509,958.23	605,622.20	626,546.07				161,665.67	542,124.48	24,564,382.87
Sublette (23)												
County	1,929,670.46	0.00	0.00	155,275.95	0.00	0.00	0.00	0.00	0.00	21,151.63	175,588.20	2,281,686.24
Big Piney	340,353.67	0.00	0.00	27,387.44	0.00	0.00	0.00	0.00	0.00	3,730.71	30,970.10	402,441.92
Pinedale	885,369.40	0.00	0.00	71,243.56	0.00	0.00	0.00	0.00	0.00	9,704.76	80,563.19	1,046,880.91
Marbleton	475,295.68	0.00	0.00	38,245.90	0.00	0.00	0.00	0.00	0.00	5,209.86	43,249.00	562,000.44
TOTAL	3,630,689.21	0.00	0.00	292,152.85	0.00	0.00				39,796.96	330,370.49	4,293,009.51
State Totals	91,463,853.72	74,449,336.44	26,583,995.09	9,208,953.73	8,747,337.52	3,218,955.18				1,913,181.69	9,267,760.70	224,853,374.07



Liquor Division

• **Liquor Division**

General Information

Administrator	Lisa K. Burgess
Agency Contact	Lisa K. Burgess (307) 777-6448 Liquor Division 1520 East 5 th Street Cheyenne, WY 82002-0110 lburge@state.wy.us
Other Locations	Does not apply
Year Reorganized	1996, The Liquor Commission was incorporated into the Department of Revenue and became an operating Division.
Statutory References	W.S. 12-2-101 repealed by Laws 1996, Chapter 74; Wyoming Liquor Division created under Department of Revenue; W.S. 12-2-101 - 12-9-119 et seq.
Authorized Personnel	31 full-time; 3 part-time
Organizational Structure	Accounting, Purchasing, Warehouse, Compliance
Clients Served	Licensed alcoholic beverage retailers, county malt beverage permittees, city and county licensing authorities, malt beverage wholesalers, industry representatives, microbreweries, the entire consuming public of spirit, wine and malt beverage products
General Funds	\$0
Enterprise Fund	\$1,258,207

**DEPARTMENT OF REVENUE LIQUOR DIVISION
PROFIT & LOSS STATEMENT
FISCAL PERIOD AS OF JUNE 2001 - FY 2001**

	<u>Current Period</u>	%	<u>Fiscal Year 2001</u>	%
		Sales		Sales
SALES				
Liquor & Wine	\$4,170,261.26		\$46,980,690.86	
Split Case Charge	<u>26,888.07</u>		<u>311,752.47</u>	
GROSS SALES	4,197,149.33		47,292,443.33	
Less:				
Outgoing Freight	<u>171,430.23</u>		<u>1,925,440.02</u>	
NET SALES	<u>4,025,719.10</u>	100.00%	<u>45,367,003.31</u>	100.00%
COST OF GOODS SOLD	3,398,396.52	(84.42)	37,785,340.09	(83.29)
Less: Discounts Earned			(56.80)	
Std vs Actual Freight Costs	2,124.90	(0.05)	29,774.98	(0.07)
Handling Costs	7,707.94	(0.19)	62,249.13	(0.14)
Collectable Damage	29.20		11,218.39	(0.02)
Physical Inventory Adjustment	560.12	(0.01)	(158,099.32)	(0.35)
TOTAL COST OF GOODS SOLD	<u>3,408,818.68</u>	(84.68)	<u>37,730,426.47</u>	(83.17)
GROSS PROFIT	<u>616,900.42</u>	15.32%	<u>7,636,576.84</u>	16.83%
OTHER INCOME				
Distiller Report Fees	295.00	0.01	4,589.00	0.01
Beer Sales Report Fees	15.00		715.00	
Pallet Sales			100.00	
Copy Charges			3.00	
Sundry	<u>(100.00)</u>		<u>3,478.84</u>	0.01
Total Other Income	<u>210.00</u>	0.01	<u>8,885.84</u>	0.02
TOTAL GROSS EARNINGS	<u>617,110.42</u>	15.33%	<u>7,645,462.68</u>	16.85%
OPERATING EXPENSES				
Office & Warehouse Expense FY01	103,815.46	(2.58)	1,211,230.55	(2.67)
Warehouse Breakage	464.20	(0.01)	3,983.87	(0.01)
Total Operating Expenses	<u>104,279.66</u>	(2.59)	<u>1,215,214.42</u>	(2.68)
TOTAL NET EARNINGS	<u><u>512,830.76</u></u>	12.74%	<u><u>6,430,248.26</u></u>	14.17%

Note: The Liquor Division is 100% Enterprise Fund funded. A Profit and Loss Statement, as well as an Expense Report is provided to reflect the financial operations of the business.

**WYOMING LIQUOR DIVISION
CHEYENNE, WYOMING**

**July 1, 2000 - June 30, 2001
FOR THE FISCAL PERIOD ENDING JUNE 2001**

<u>PERSONAL SERVICES</u>	ALLOCATION	EXPENDED TO DATE	UNEXPENDED BALANCE	% EXPENDED
100 - Personal Services				
103 - Salaries Classified	1,558,885.00	752,401.21	806,483.79	48.27%
104 - Salaries Other	15,520.00 **	0.00	15,520.00	0.00%
105 - Employer Paid Benefits	556,930.00	250,645.50	306,284.50	45.00%
TOTAL PERSONAL SERVICES	2,131,335.00 *	1,003,046.71	1,128,288.29	47.06%
<u>SUPPORTIVE SERVICES</u>				
200 - Supportive Services				
201 - Real Property Repair & Maint	0.00	4,302.11	(4,302.11)	NO BUDGET
202 - Equipment Repair & Maint	12,678.00	15,557.38	(2,879.38)	122.71%
203 - Utilities	429.00	443.00	(14.00)	103.26%
204 - Communication	70,838.00	26,866.31	43,971.69	37.93%
207 - Dues, Licenses, Registration	33,507.00	4,329.00	29,178.00	12.92%
208 - Advertising & Promotion	771.00	1,031.03	(260.03)	133.73%
209 - Program System Development	66,212.00	21,454.71	44,757.29	32.40%
210 - Miscellaneous	0.00	1,440.16	(1,440.16)	NO BUDGET
221 - Travel In State	15,043.00	5,197.37	9,845.63	34.55%
222 - Travel Out of State	5,441.00	2,634.98	2,806.02	48.43%
231 - Office Supplies & Printing	31,707.00	13,427.15	18,279.85	42.35%
235 - Medical-Lab Supplies	487.00	357.95	129.05	73.50%
236 - Educational & Rec Supplies	2,792.00	833.14	1,958.86	29.84%
237 - Soft Goods & Housekeeping	1,176.00	1,894.61	(718.61)	161.11%
239 - Other Repair & Maint Supl	5,645.00	377.94	5,267.06	6.70%
241 - Office Equipment & Furn	386.00	357.70	28.30	92.67%
242 - DP, Reprod, & Other Equip	51,507.00	15,497.00	36,010.00	30.09%
249 - Farm & Shop Equipment	6,958.00	6,220.00	738.00	89.39%
292 - Maintenance Contract-External	50,000.00 **	65,077.22	(15,077.22)	130.15%
TOTAL SUPPORTIVE SERVICES	355,577.00	187,298.76	168,278.24	52.67%
<u>RESTRICTIVE COST & SERVICES</u>				
400 - Central/Data Services				
410 - Central Ser Data Ser	19,502.00	7,502.91	11,999.09	38.47%
900 - Special Services	10,000.00			
901 - Professional Fees		11,832.36		
902 - Consulting Services		24.81		
903 - Special Projects & Services		0.00		
TOTAL SPECIAL SERVICES		11,857.17	(1,857.17)	118.57%
EXPENSE BUDGET 0101 TOTAL	2,516,414.00	1,209,705.55	1,306,708.45	48.07%
<u>PURCHASES FOR RESALE</u>				
801 - Liquor Purchases		39,576,720.41		
EXPENSE BUDGET 0201 TOTAL	65,000,000.00	39,576,720.41	25,423,279.59	60.89%

* - Budget increased for salaries in Nov 2000

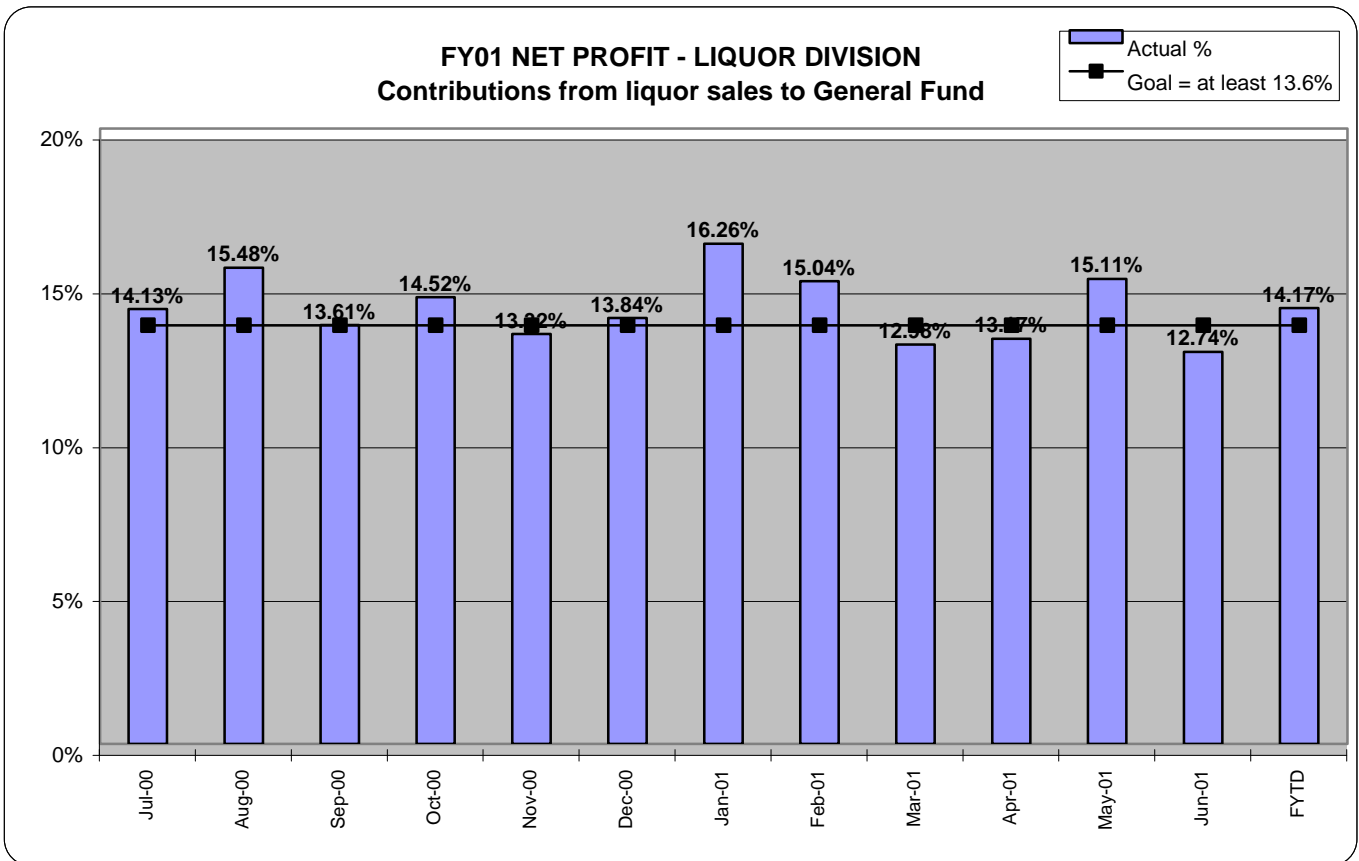
** - \$50,000 moved from 104 - salaries others to 292 - maintenance contract

Expended to date should be

50.00%

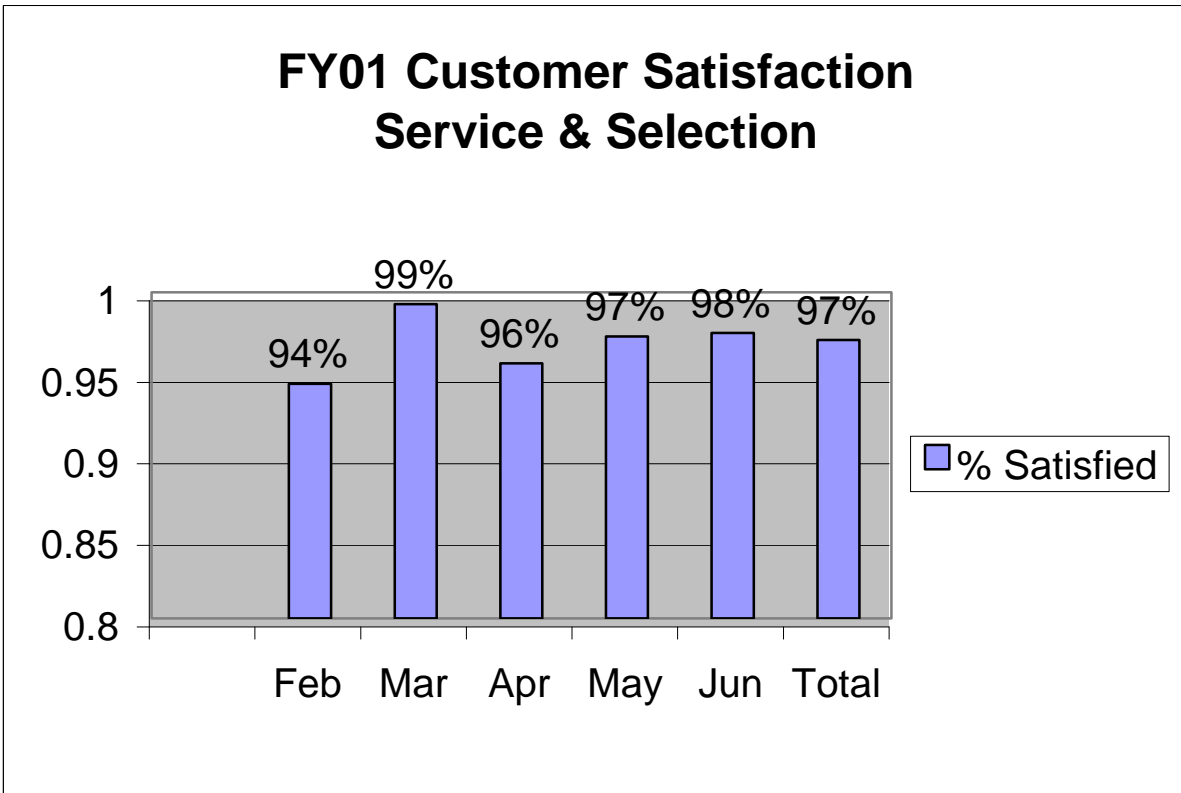
Department of Revenue Liquor Division
FY01 Net Profit Summary

	Actual %	Goal - at least 13.6%
Jul-00	14.13%	13.60%
Aug-00	15.48%	13.60%
Sep-00	13.61%	13.60%
Oct-00	14.52%	13.60%
Nov-00	13.32%	13.60%
Dec-00	13.84%	13.60%
Jan-01	16.26%	13.60%
Feb-01	15.04%	13.60%
Mar-01	12.98%	13.60%
Apr-01	13.17%	13.60%
May-01	15.11%	13.60%
Jun-01	12.74%	13.60%
FYTD	14.17%	13.60%



Department of Revenue Liquor Division
Customer Satisfaction Summary
FY01

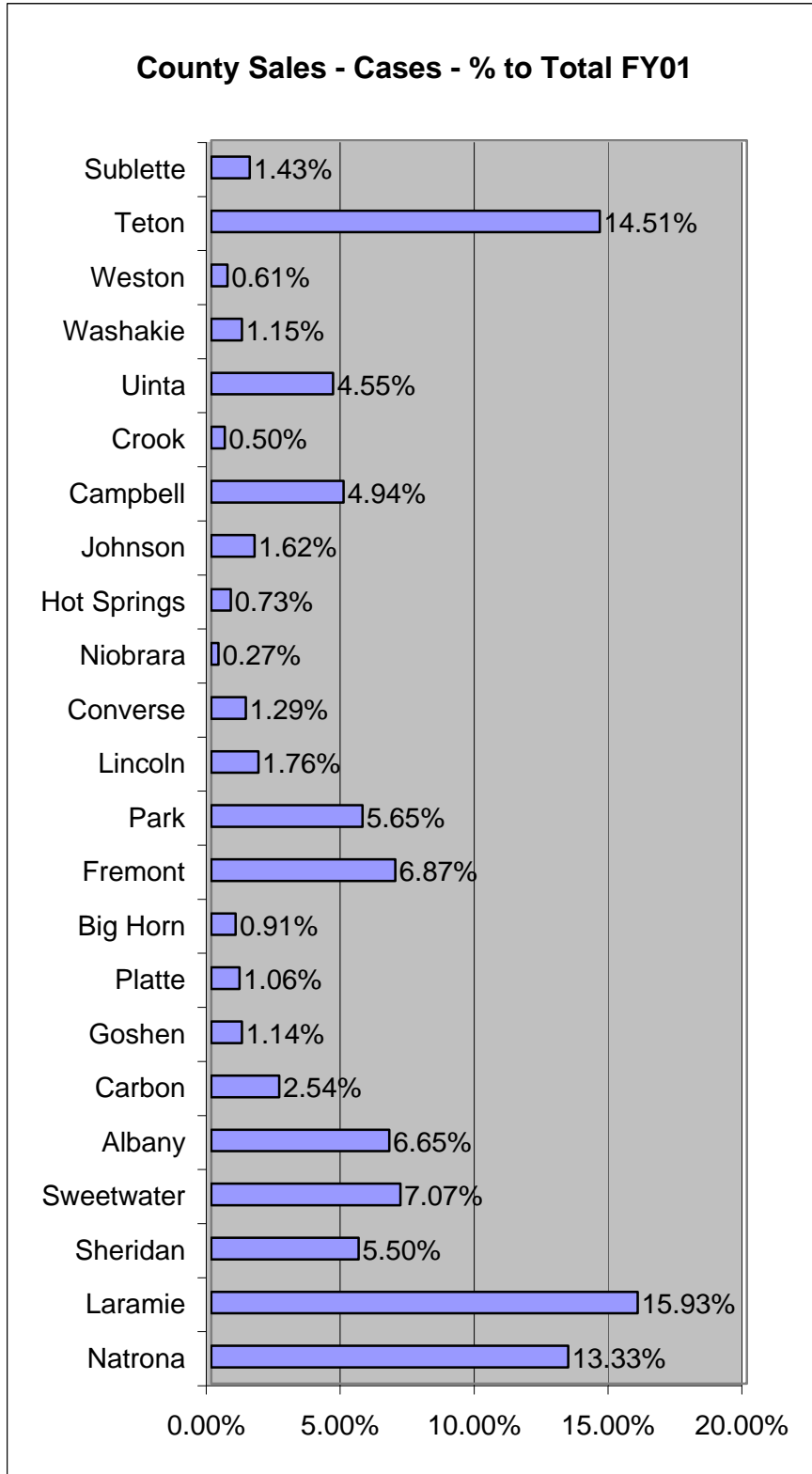
Month	# of Licensees Asked to comment on "Service" "Selection"	# of Negative Comments	% Satisfied
Feb	89	5	94%
Mar	137	1	99%
Apr	207	9	96%
May	332	9	97%
Jun	400	10	98%
Total	1165	34	97%



As of February 2001, any time an on-premise inspection is conducted, the retailer is asked to provide comments regarding the level of service the division provides and whether or not they feel product selection is adequate. The division uses the information gathered to find ways to improve service and better meets the needs of our customers.

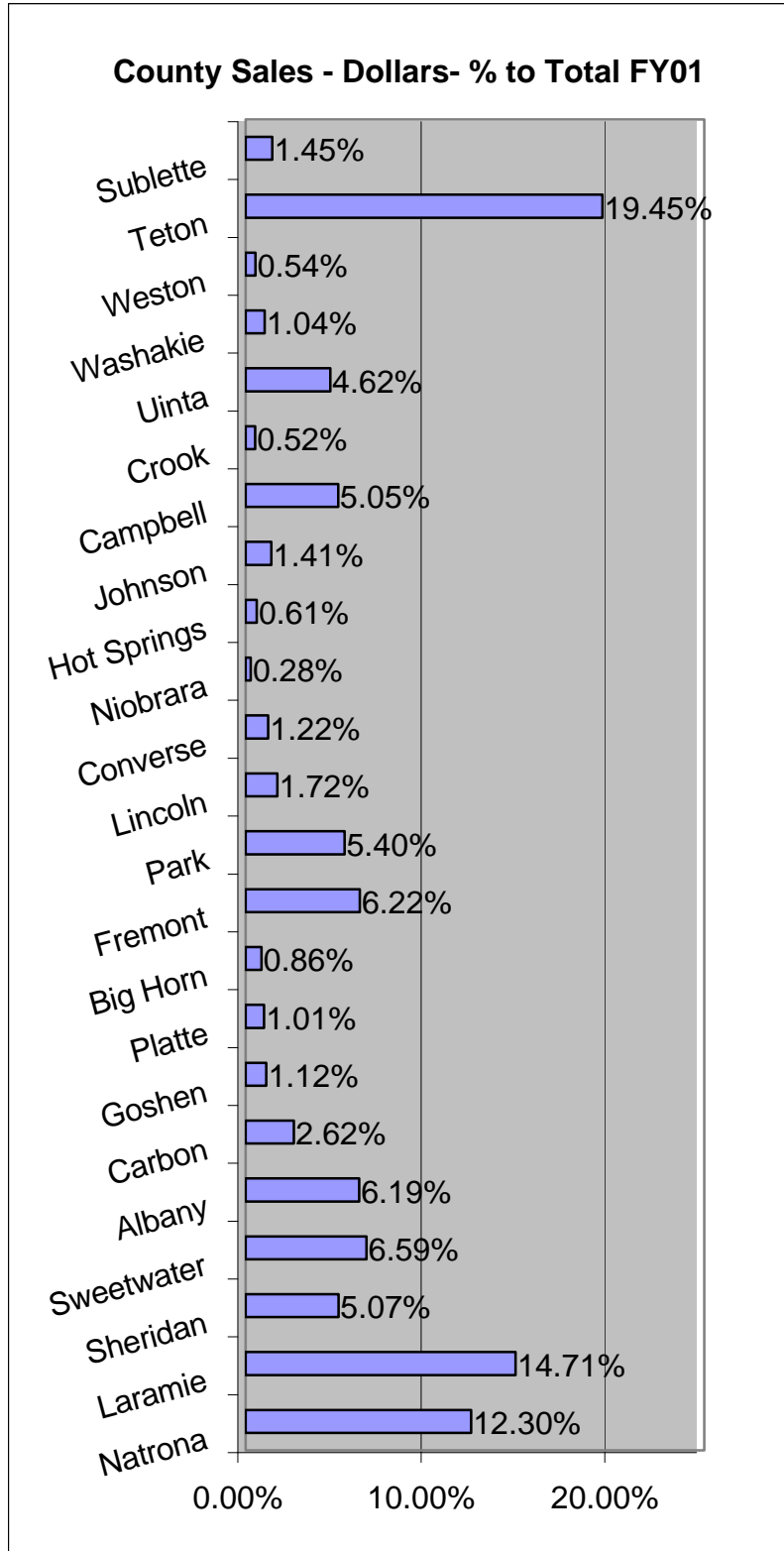
Department of Revenue Liquor Division
 Percentage of Sales - Cases - Counties FY01

Natrona	13.33%
Laramie	15.93%
Sheridan	5.50%
Sweetwater	7.07%
Albany	6.65%
Carbon	2.54%
Goshen	1.14%
Platte	1.06%
Big Horn	0.91%
Fremont	6.87%
Park	5.65%
Lincoln	1.76%
Converse	1.29%
Niobrara	0.27%
Hot Springs	0.73%
Johnson	1.62%
Campbell	4.94%
Crook	0.50%
Uinta	4.55%
Washakie	1.15%
Weston	0.61%
Teton	14.51%
Sublette	1.43%
	100%



Department of Revenue Liquor Division
 Percentage of Sales - Dollars - Counties FY01

Natrona	\$5,844,451	12.30%
Laramie	\$6,993,001	14.71%
Sheridan	\$2,408,960	5.07%
Sweetwater	\$3,133,503	6.59%
Albany	\$2,944,638	6.19%
Carbon	\$1,245,219	2.62%
Goshen	\$534,690	1.12%
Platte	\$478,603	1.01%
Big Horn	\$406,827	0.86%
Fremont	\$2,958,090	6.22%
Park	\$2,566,257	5.40%
Lincoln	\$818,787	1.72%
Converse	\$579,871	1.22%
Niobrara	\$131,547	0.28%
Hot Springs	\$289,109	0.61%
Johnson	\$668,063	1.41%
Campbell	\$2,400,407	5.05%
Crook	\$248,950	0.52%
Uinta	\$2,194,722	4.62%
Washakie	\$494,864	1.04%
Weston	\$257,883	0.54%
Teton	\$9,244,246	19.45%
Sublette	\$691,391	1.45%
	\$47,534,079	100%



Department of Revenue Liquor Division
Case Sales by Product Division
FY99 - FY00 - FY01

Spirits-Cases

	FY99	FY00	FY01
Jul	29,871	30,431	33,073
Aug	27,610	29,794	32,812
Sept	27,432	27,727	27,618
Oct	25,694	25,808	30,330
Nov	25,629	27,836	29,670
Dec	29,569	32,078	31,908
Jan	18,093	17,866	25,449
Feb	20,518	23,823	22,953
Mar	26,157	28,098	26,304
Apr	23,474	23,524	25,825
May	23,930	28,337	29,142
Jun	29,906	31,377	30,582
Totals	307,883	326,699	345,666

Inc/Dec
prev year 6% 6%

Wine-Cases

	FY99	FY00	FY01
Jul	20,204	21,141	26,365
Aug	20,877	24,241	28,596
Sept	19,340	20,893	22,955
Oct	16,148	17,245	21,430
Nov	19,609	23,713	27,088
Dec	23,125	27,936	29,536
Jan	13,802	13,488	20,050
Feb	16,371	19,732	19,148
Mar	17,333	21,262	20,442
Apr	15,665	19,832	20,590
May	17,973	24,476	22,688
Jun	21,874	26,479	24,404
Totals	222,321	260,438	283,292

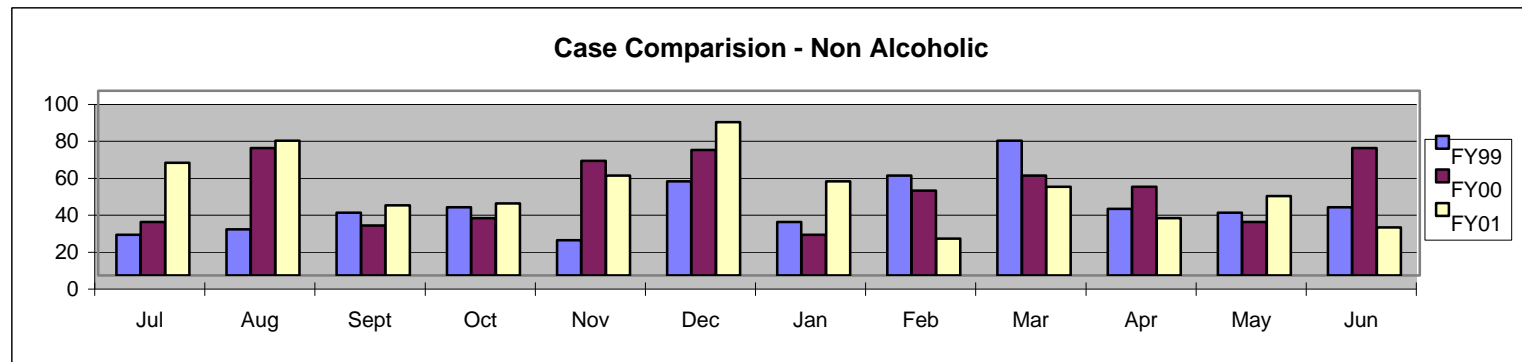
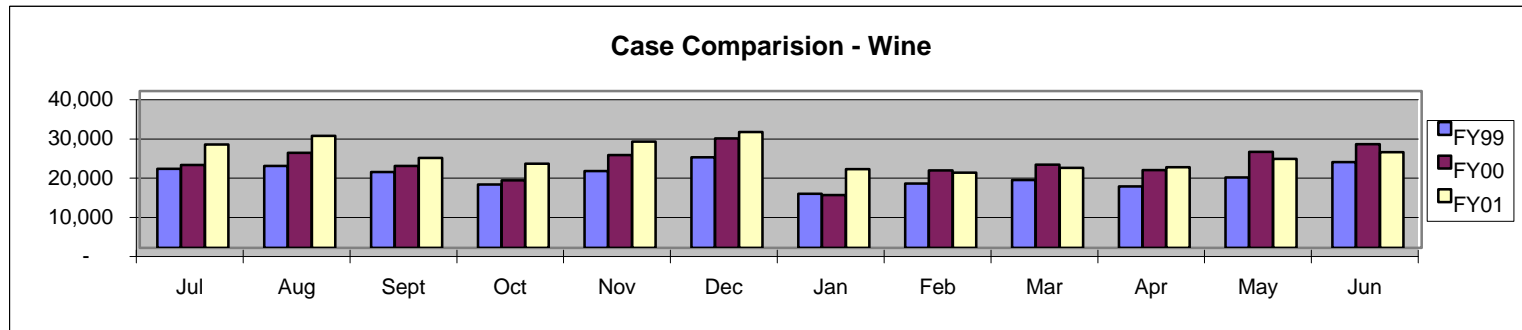
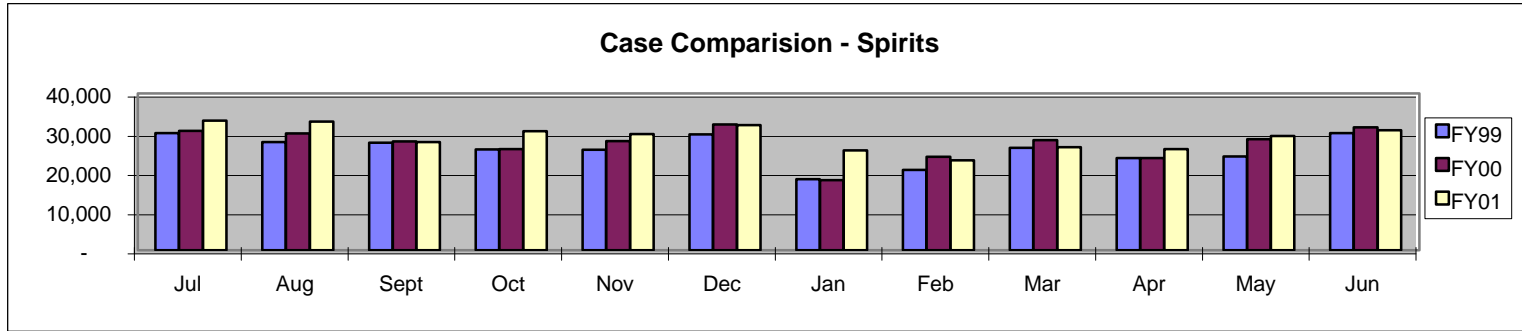
Inc/Dec
prev year 17% 9%

Other-Cases

	FY99	FY00	FY01
Jul	22	29	61
Aug	25	69	73
Sept	34	27	38
Oct	37	31	39
Nov	19	62	54
Dec	51	68	83
Jan	29	22	51
Feb	54	46	20
Mar	73	54	48
Apr	36	48	31
May	34	29	43
Jun	37	69	26
Totals	451	554	567

Inc/Dec
prev year 23% 2%

Department of Revenue Liquor Division
Case Sales by Product Division
FY99 - FY00 - FY01



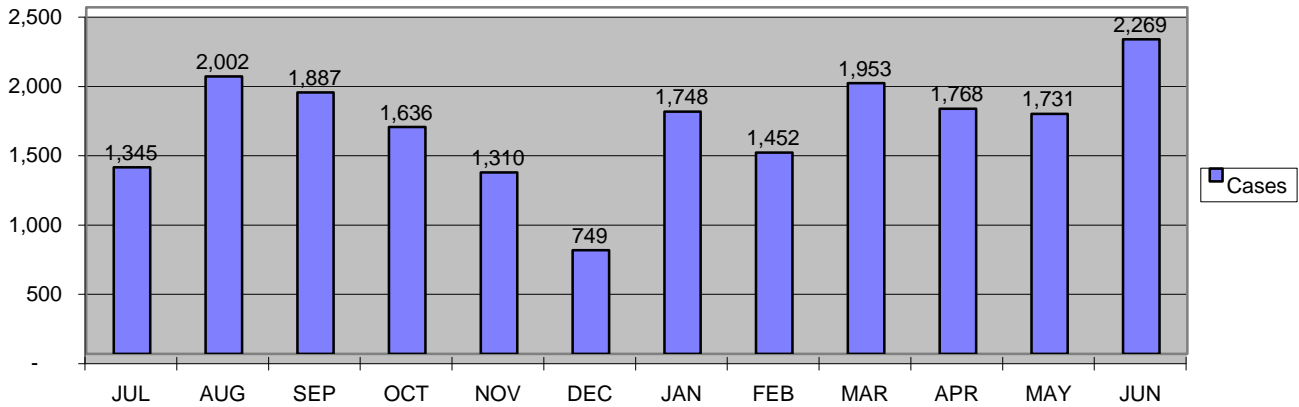
Department of Revenue Liquor Division
 Summary of Special Orders - FY01

FY00	TOTAL	TOTAL
Month	Cases	Dollars
JUL	1,345	\$221,036
AUG	2,002	\$293,381
SEP	1,887	\$332,161
OCT	1,636	\$268,532
NOV	1,310	\$209,999
DEC	749	\$105,478
JAN	1,748	\$279,266
FEB	1,452	\$183,294
MAR	1,953	\$297,724
APR	1,768	\$243,958
MAY	1,731	\$221,960
JUN	2,269	\$264,578
Total	19,850	\$2,921,367

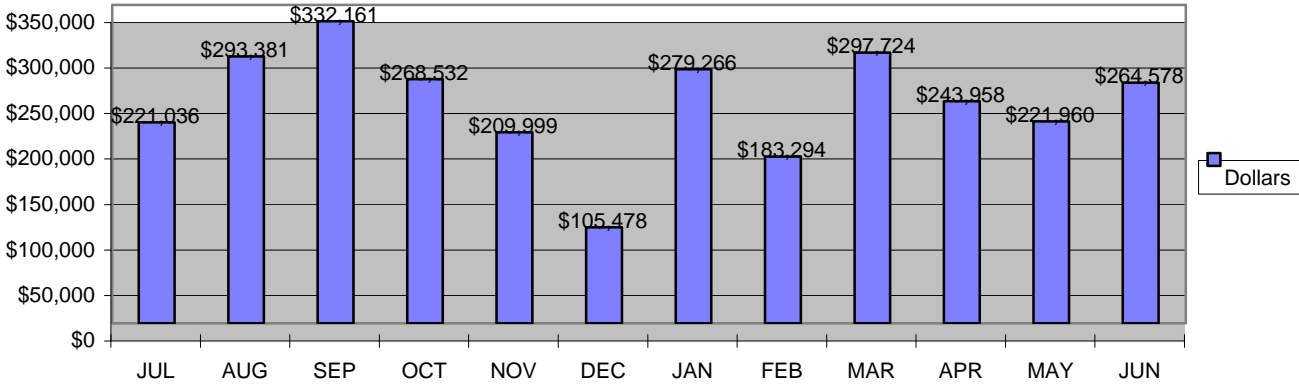
Retailers who want a product that is not listed as normal inventory may special order the product. The division determines where the product is available from and pools the special order cases with normal inventory pools to achieve the best possible freight rate for the retailer.

Average time elapsed from receipt of special order to delivery to retailer was 33 days.

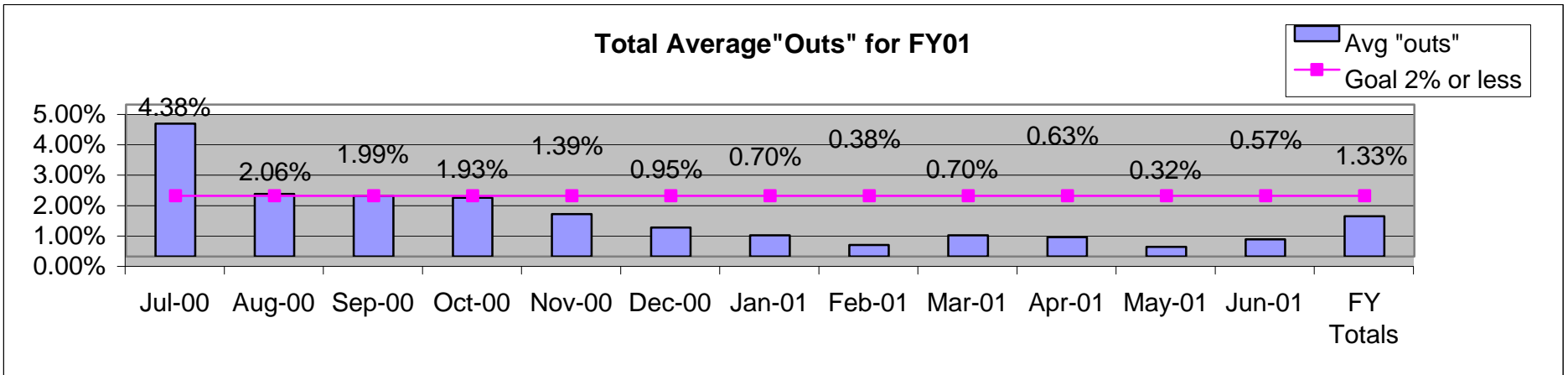
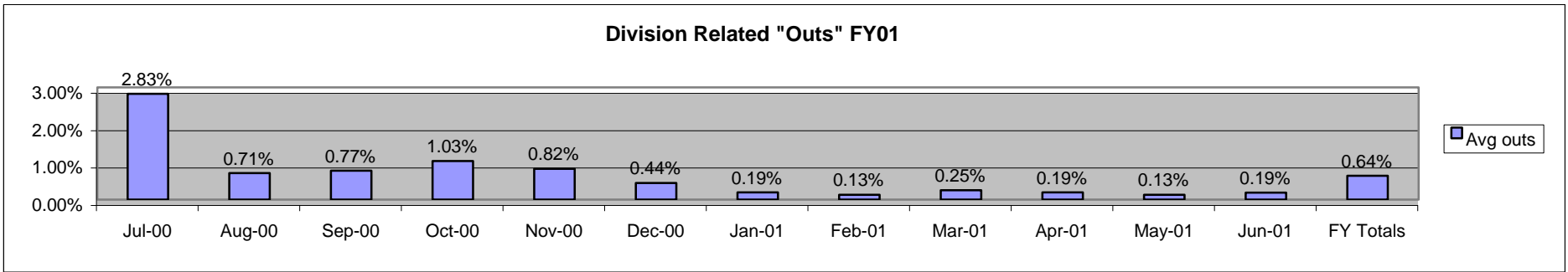
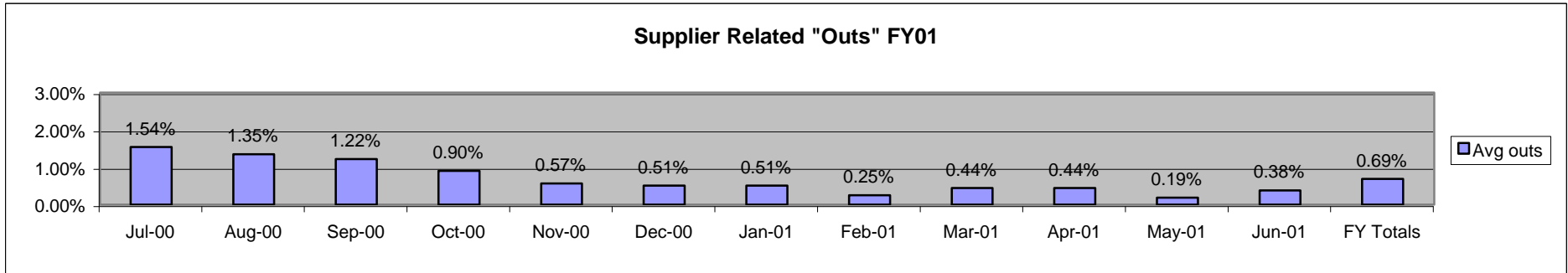
FY01 Special Orders - 19,850 Cases Ordered



FY01 Special Orders - \$2,921,367



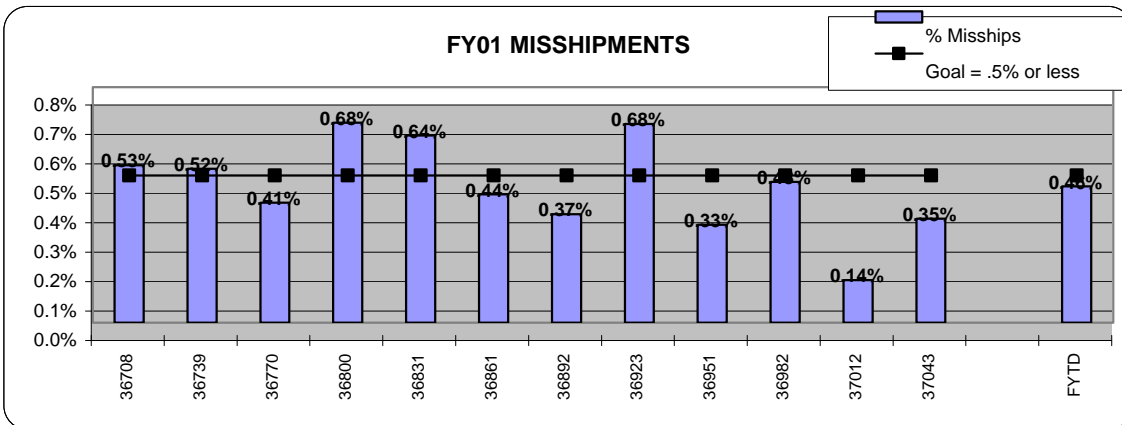
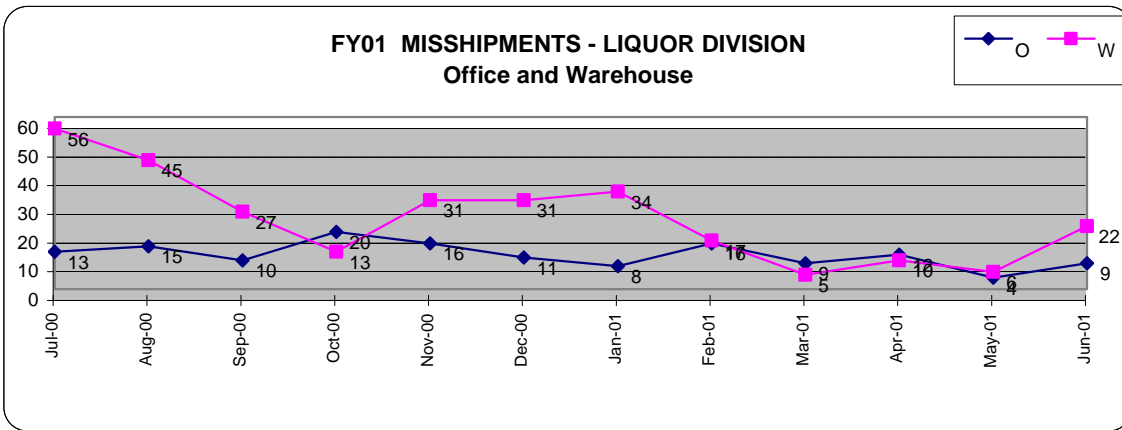
Department of Revenue Liquor Division
Summary of Product "Outs" FY01



"Out" is created when product is not immediately available due to supplier being unable to supply quantity ordered by division, truck availability problems or actual demand exceeded projections.

Department of Revenue Liquor Division
FY01 Misshipment Summary

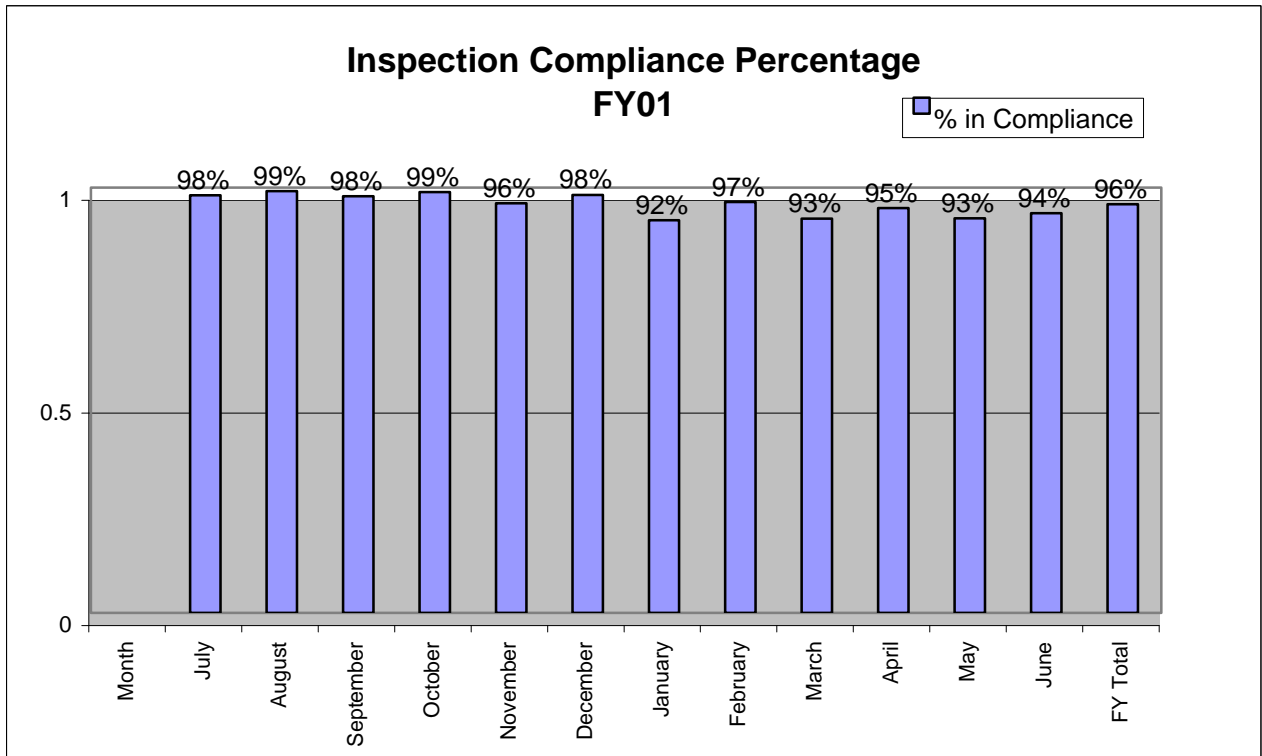
	O	W	Misships	Invoices	Cases Pulled	Office % Misships	Warehouse % Misships	Total % Misships	Goal = .5% or less
Jul-00	13	56	69	3023	53470	0.43%	0.10%	0.53%	0.5%
Aug-00	15	45	60	3386	56522	0.44%	0.08%	0.52%	0.5%
Sep-00	10	27	37	2852	47439	0.35%	0.06%	0.41%	0.5%
Oct-00	20	13	33	3070	47250	0.65%	0.03%	0.68%	0.5%
Nov-00	16	31	47	2781	51051	0.58%	0.06%	0.64%	0.5%
Dec-00	11	31	42	2885	56746	0.38%	0.05%	0.44%	0.5%
Jan-01	8	34	42	2798	41140	0.29%	0.08%	0.37%	0.5%
Feb-01	16	17	33	2534	38850	0.63%	0.04%	0.68%	0.5%
Mar-01	9	5	14	2803	43831	0.32%	0.011%	0.33%	0.5%
Apr-01	12	10	22	2644	41901	0.45%	0.02%	0.48%	0.5%
May-01	4	6	10	3038	48146	0.13%	0.01%	0.14%	0.5%
Jun-01	9	22	31	2894	51823	0.31%	0.04%	0.35%	0.5%
FYTD	143	297	440	34708	578169	0.41%	0.05%	0.46%	0.5%



Department of Revenue Liquor Division
FY 01 Inspection and Compliance Summary

FY01

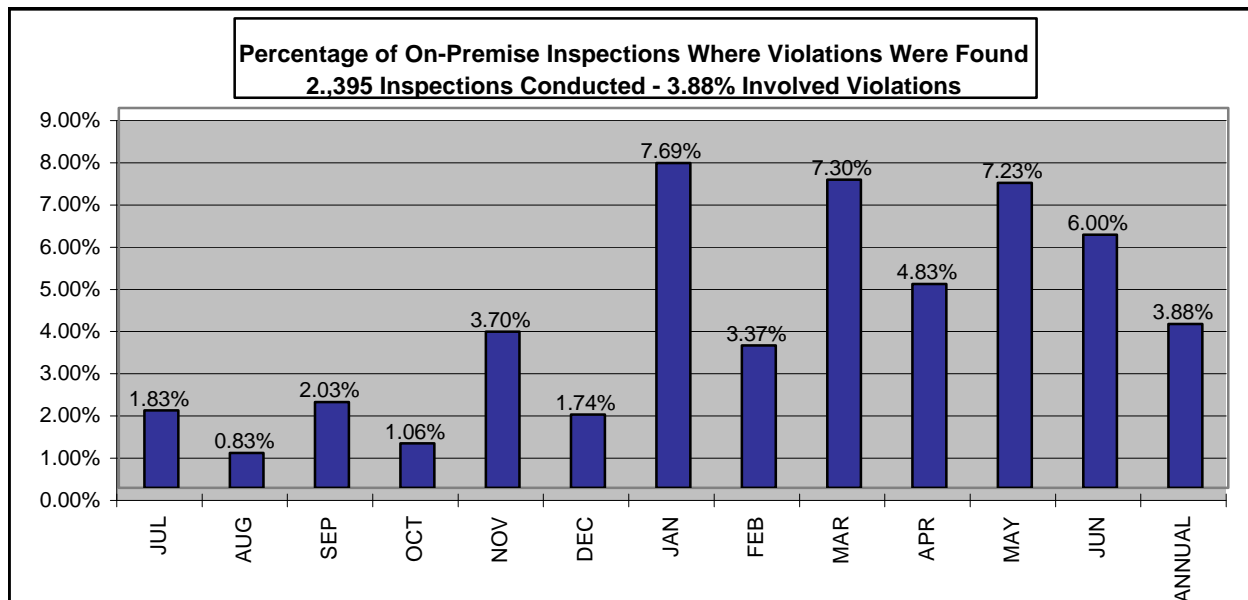
FY01 Month	Inspections Conducted	Violations Noted	% in Compliance
July	109	2	98%
August	242	2	99%
September	197	4	98%
October	379	4	99%
November	162	6	96%
December	115	2	98%
January	26	2	92%
February	89	3	97%
March	137	10	93%
April	207	10	95%
May	332	24	93%
June	400	24	94%
FY Total	2395	93	96%



On-Premise Inspection Summary

JULY 1, 2000 TO JUNE 30, 2001

<i>FY 01</i>			
<i>Month</i>	<i>Inspections Conducted</i>	<i>Violations Noted</i>	<i>% of Violations</i>
JUL	109	2	1.83%
AUG	242	2	0.83%
SEP	197	4	2.03%
OCT	379	4	1.06%
NOV	162	6	3.70%
DEC	115	2	1.74%
JAN	26	2	7.69%
FEB	89	3	3.37%
MAR	137	10	7.30%
APR	207	10	4.83%
MAY	332	24	7.23%
JUN	400	24	6.00%
ANNUAL	2395	93	3.88%



Local licensing and law enforcement officers are responsible for primary enforcement of liquor laws on establishments within their jurisdiction.

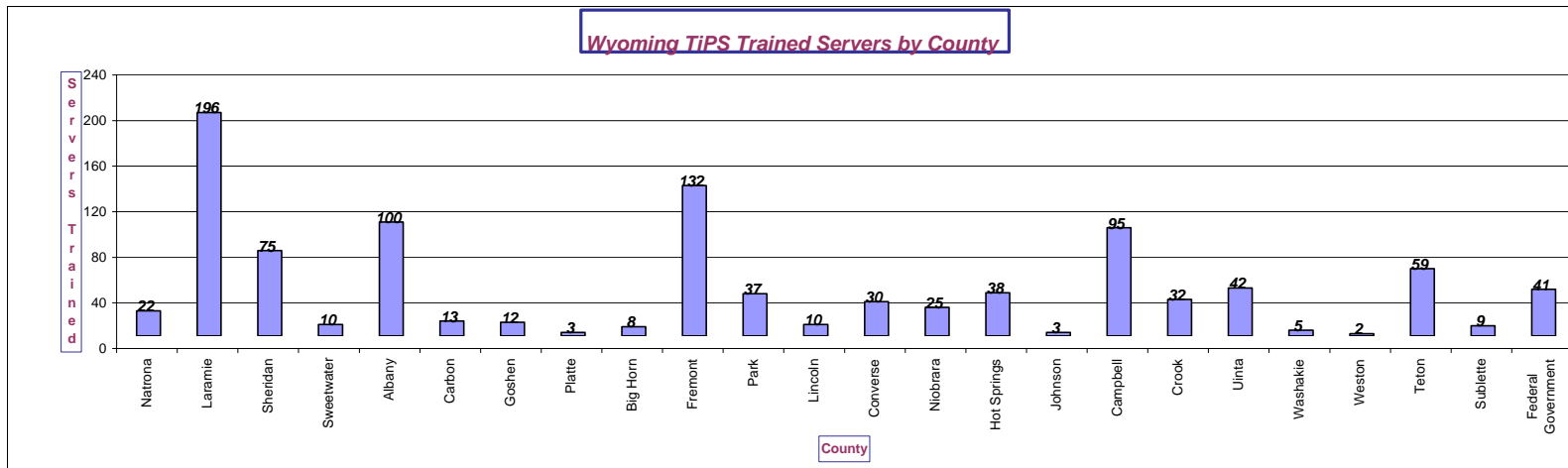
Liquor Division staff conduct regular unannounced inspections to ensure establishment is operating pursuant to Title 12 requirements. The types of violations noted by Liquor Division staff include: sales tax or liquor license not properly displayed, sales tax and liquor license not held by the same person, alcohol purchased from source other than the Liquor Division, underage persons working or in licensed dispensing room, gambling devices found on site, liquor inventory stored somewhere outside licensed building. Liquor Division staff work with the licensee and local officials to bring establishments back into compliance.

TiPS Trained Servers in Wyoming - FY 01

County	Servers Trained '97-'00	Servers Trained FY01	Total
Natrona	5	17	22
Laramie	126	70	196
Sheridan	8	67	75
Sweetwater	7	3	10
Albany	53	47	100
Carbon	1	12	13
Goshen	2	10	12
Platte	1	2	3
Big Horn	6	2	8
Fremont	99	33	132
Park	32	5	37
Lincoln	2	8	10
Converse	9	21	30
Niobrara	6	19	25
Hot Springs	0	38	38
Johnson	1	2	3
Campbell	1	94	95
Crook	0	32	32
Uinta	9	33	42
Washakie	3	2	5
Weston	0	2	2
Teton	28	31	59
Sublette	3	6	9
Federal Government	35	6	41
Total	437	562	999

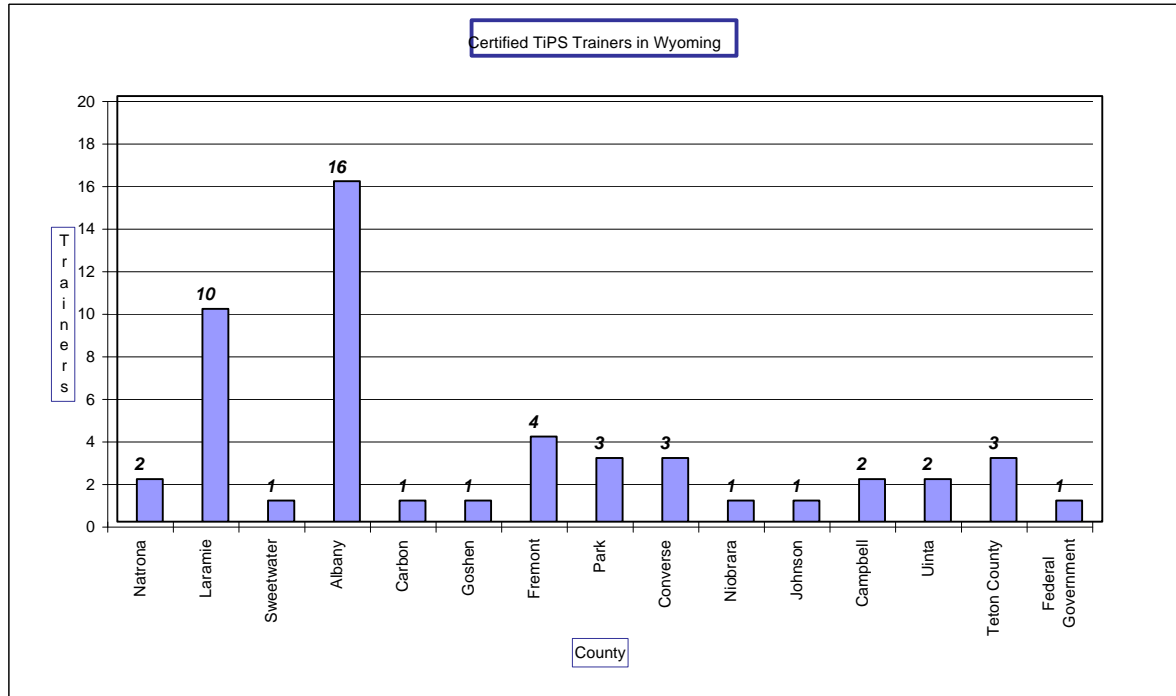
Training for Intervention Procedures (TiPS) is designed to prevent alcohol abuse, drunk driving and underage drinking by enhancing the "people skills" of servers, sellers and consumers of alcohol. As the largest provider of beverage alcohol in the State, the Wyoming Liquor Division has adopted the TiPS program as an avenue to promote responsible alcohol sales, service and consumption in Wyoming. The enclosed chart and graph indicate the number of servers trained from June 1997 through June 30, 2001.

TiPS Trained Servers in Wyoming - FY 01



Certified TiPS Trainers in Wyoming - FY 01

County	Number of Trainers
Natrona	2
Laramie	10
Sweetwater	1
Albany	16
Carbon	1
Goshen	1
Fremont	4
Park	3
Converse	3
Niobrara	1
Johnson	1
Campbell	2
Uinta	2
Teton County	3
Federal Government	1
Total	51



Number of Certified TiPS Trainers as of June 30, 2001. All trainers are eligible to train all TiPS programs.

**THIS REPORT IS BASED UPON THE U.S. CENSUS BUREAU'S OFFICIAL 1990 WYOMING POPULATION COUNT
WYOMING LIQUOR DIVISION**

Effective June 30, 2001

Cities & Towns COUNTY	2000 Population	2000 Retail Liquor Lic Authorized	Retail Liq Lic Issued	Retail Liq Lic Available	2000 Restaurant Liq Lic Authorized	Restaurant Liq Lic Issued	Restaurant Liq Lic Available	Rest. Lic. from Ltd License Issued	Limited Liq Lic Issued	Resort Liq Lic Issued	Microbrewery Permits Issued	Winery Permits Issued	Retail Cnty Malt Bev Permits Issued	Spec Event Liquor Permits Issued
Laramie	27,204	25	25	0	unlimited	17	unlimited	0	5	1	2	0	1 *	1
Rock River	235	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
County (2)	4,575	9	7	2	unlimited	1	unlimited	0	3	0	0	0	7	
ALBANY TOTAL	32,014		33			18		0	8	1	2	0	8	1
Basin	1,238	3	3	0	2	0	2	0	1	0	0	0		
Burlington	250	2	2	0	2	0	2	0	0	0	0	0		
Byron	557	2	1	1	2	0	2	0	0	0	0	0		
Cowley	560	2	1	1	2	0	2	0	0	0	0	0		
Deaver	177	2	0	2	2	0	2	0	0	0	0	0		
Frannie **	180		0			0		0	0	0	0	0		
Greybull	1,815	5	6	0	2	2	0	0	1	0	0	0		
Lovell (1)	2,281	6	6	0	3	1	2	0	0	0	0	0		
Manderson	104	2	1	1	2	0	2	0	0	0	0	0		
County (1)	4,299	8	7	1	4	0	4	0	1	0	0	0	3	0
BIG HORN TOTAL	11,461		27			3		0	3	0	0	0	3	0
Gillette (1)	19,646	23	24	0	unlimited	11	unlimited	0	2	0	0	0		
Wright	1,347	4	3	1	unlimited	0	unlimited	0	0	0	0	0		
County (3)	12,705	25	6	19	unlimited	1	unlimited	0	2	0	0	0	1	0
CAMPBELL TOTAL	33,698		33			12		0	4	0	0	0	1	0
Baggs	348	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Dixon	79	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Elk Mountain	192	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Encampment	443	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Hanna	873	3	3	0	unlimited	0	unlimited	0	0	0	0	0		
Medicine Bow	274	2	3	0	unlimited	0	unlimited	0	0	0	0	0		
Rawlins (-1)	8,538	18	20	0	unlimited	4	unlimited	0	4	0	0	0		
Riverside	59	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Saratoga (-1)	1,726	4	5	0	unlimited	1	unlimited	0	2	0	1	0		
Sinclair	423	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
County (1)	2,684	5	5	0	unlimited	0	unlimited	0	2	0	0	0	7	0
CARBON TOTAL	15,639		46			5		0	8	0	1	0	7	0
Douglas	5,288	12	11	1	unlimited	4	unlimited	0	2	0	0	0		
Glenrock (-1)	2,231	5	6	0	unlimited	2	unlimited	0	1	0	0	0		
Lost Springs	1	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Rolling Hills	449	2	0	2	unlimited	0	unlimited	0	0	0	0	0		
County (2)	4,083	8	4	4	unlimited	0	unlimited	0	1	0	0	0	3	0
CONVERSE TOTAL	12,052		22			6		0	4	0	0	0	3	0

* Special Malt Beverage Permit issued to University of Wyoming

** Licenses for Town of Frannie Listed under Park County

Cities & Towns COUNTY	2000 Population	2000 Retail Liquor Lic Authorized	Retail Liq Lic Issued	Retail Liq Lic Available	2000 Restaurant Liq Lic Authorized	Restaurant Liq Lic Issued	Restaurant Liq Lic Available	Rest. Lic. from Ltd License Issued	Limited Liq Lic Issued	Resort Liq Lic Issued	Microbrewery Permits Issued	Winery Permits Issued	Retail Cnty Malt Bev Permits Issued	Spec Event Liquor Permits Issued
Hulett	408	2	2	0	2	0	2	0	1	0	0	0		
Moorcroft	807	3	3	0	2	1	1	0	1	0	0	0		
Pine Haven	222	2	2	0	2	0	2	0	1	0	0	0		
Sundance	1,161	3	3	0	2	2	0	0	1	0	0	0		
County	3,289	6	6	4	3	0	3	0	0	0	0	0	6	0
CROOK TOTAL	5,887		16			3		0	4	0	0	0	6	0
Dubois	962	3	3	0	unlimited	5	unlimited	0	2	0	0	0		
Hudson	407	2	3	0	unlimited	0	unlimited	0	0	0	0	0		
Lander (-1)	6,867	15	15	0	unlimited	4	unlimited	0	4	0	1	0		
Pavillion	165	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Riverton	9,310	20	22	0	unlimited	5	unlimited	0	4	0	0	0		
Shoshoni	635	2	3	0	unlimited	0	unlimited	0	1	0	0	0		
County (2)	17,458	34	19	15	unlimited	3	unlimited	0	1	0	0	0	3	0
FREMONT TOTAL	35,804		67			17		0	12	0	1	0	3	0
Ft. Laramie	243	2	2	0	2	0	2	0	0	0	0	0		
LaGrange	332	2	1	1	2	0	2	0	0	0	0	0		
Lingle	510	2	2	0	2	1	1	0	0	0	0	0		
Torrington (1)	5,776	13	10	3	6	5	1	0	4	0	0	0		
Yoder	169	2	1	1	2	0	2	0	0	0	0	0		
County	5,508	11	3	8	5	0	5	0	0	0	0	0	0	0
GOSHEN TOTAL	12,538		19			6		0	4	0	0	0	0	0
E Thermopolis	274	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Kirby	57	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Thermopolis	3,172	7	8	0	unlimited	4	unlimited	0	2	0	0	0		
County	1,379	2	2	0	unlimited	0	unlimited	0	0	0	0	0	1	0
HOT SPRINGS TOTAL	4,882		12			4		0	2	0	0	0	1	0
Buffalo (1)	3,900	9	10 b	0	unlimited	2	unlimited	0	3	0	0	0		
Kaycee	249	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
County	2,926	5	5	0	unlimited	2	unlimited	0	0	0	0	0	1	0
JOHNSON TOTAL	7,075		17			4		0	3	0	0	0	1	0
Albin	120	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Burns	285	2	0	2	unlimited	0	unlimited	0	0	0	0	0		
Cheyenne	53,011	34	34	0	unlimited	21	unlimited	0	9	1	1	0		
Pine Bluffs	1,153	3	3	0	unlimited	1	unlimited	0	0	0	0	0		
County (8)	27,038	54	10	44	unlimited	1	unlimited	0	4	0	0	1	1	0
LARAMIE TOTAL	81,607		48			23		0	13	1	1	1	1	0

(b) Includes 1 annexed February 21, 1995 (See Page 5)

Cities & Towns COUNTY	2000 Population	2000 Retail Liquor Lic Authorized	Retail Liq Lic Issued	Retail Liq Lic Available	2000 Restaurant Liq Lic Authorized	Restaurant Liq Lic Issued	Restaurant Liq Lic Available	Rest. Lic. from Ltd License Issued	Limited Liq Lic Issued	Resort Liq Lic Issued	Microbrewery Permits Issued	Winery Permits Issued	Retail Cnty Malt Bev Permits Issued	Spec Event Liquor Permits Issued
Afton (1)	1,818	5	4	1	unlimited	1	unlimited	0	0	0	0	0		
Alpine	550	2	2	0	unlimited	2	unlimited	0	0	0	0	0	1 **	0
Cokeville	506	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Diamondville (-1)	716	2	3	0	unlimited	1	unlimited	0	0	0	0	0		
Kemmerer (-1)	2,651	6	7	0	unlimited	1	unlimited	0	2	0	0	0		
LaBarge	431	2	3	0	unlimited	0	unlimited	0	0	0	0	0		
Opal	102	2	0	2	unlimited	0	unlimited	0	0	0	0	0		
Thayne	341	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
County (2)	7,458	14	10	4	unlimited	0	unlimited	0	0	0	0	0	1	0
LINCOLN TOTAL	14,573		33			5		0	2	0	0	0	2	0
Bar Nunn	936	3	1	2	unlimited	0	unlimited	0	0	0	0	0		
Casper	49,644	33	34	0	unlimited	21	unlimited	1 *	11	0	1	0		
Edgerton	169	2	4	0	unlimited	0	unlimited	0	0	0	0	0		
Evansville (2)	2,255	6	6	0	unlimited	1	unlimited	0	0	1	0	0		
Midwest	408	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Mills (2)	2,591	6	5	1	unlimited	1	unlimited	0	0	0	0	0		
County (1)	10,530	21	14	7	unlimited	1	unlimited	0	3	0	0	0	4	0
NATRONA TOTAL	66,533		65			24		1	14	1	1	0	4	0
Lusk	1,447	4	4	0	unlimited	2	unlimited	0	2 a	0	0	0		
Manville	101	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Van Tassell	18	2	0	2	unlimited	0	unlimited	0	0	0	0	0		
County	841	2	1	1	unlimited	0	unlimited	0	0	0	0	0	0	0
NIOBRARA TOTAL	2,407		6			2		0	2	0	0	0	0	0
Cody (1)	8,835	19	18	1	unlimited	10	unlimited	0	3	0	0	0		
Frannie	29	2	2	0	2	0	2	0	0	0	0	0		
Meeteetse	351	2	2	0	unlimited	2	unlimited	0	0	0	0	0		
Powell (-1)	5,373	12	11	1	unlimited	3	unlimited	0	4	0	0	0		
County (2)	11,198	22	13	9	unlimited	3	unlimited	0	1	0	0	0	3	0
PARK TOTAL	25,786		46			18		0	8	0	0	0	3	0
Chugwater	244	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Glendo	229	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Guernsey	1,147	3	3	0	unlimited	0	unlimited	0	1	0	0	0		
Hartville	76	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Wheatland	3,548	8	8	0	unlimited	1	unlimited	0	2	0	0	0		
County (1)	3,563	7	6	1	unlimited	0	unlimited	0	0	0	0	0	1	0
PLATTE TOTAL	8,807		21			1		0	3	0	0	0	1	0

* Converted from Limited Retail license to Restaurant W/Bar (See Page 6)

** This count includes 1 permit annexed to city of Alpine February 20, 1989

(a) Includes 1 annexed to city of Lusk September 1, 1992 (see Page 5)

Cities & Towns COUNTY	2000 Population	2000 Retail Liquor Lic Authorized	Retail Liq Lic Issued	Retail Liq Lic Available	2000 Restaurant Liq Lic Authorized	Restaurant Liq Lic Issued	Restaurant Liq Lic Available	Rest. Lic. from Ltd License Issued	Limited Liq Lic Issued	Resort Liq Lic Issued	Microbrewery Permits Issued	Winery Permits Issued	Retail Cnty Malt Bev Permits Issued	Spec Event Liquor Permits Issued
Clearmont	115	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Dayton	678	2	2	0	unlimited	2	unlimited	0	0	0	0	0		
Ranchester	701	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Sheridan (1)	15,804	22	21	1	unlimited	8	unlimited	0	8	2	1	1		
County (1)	9,262	18	16	2	unlimited	2	unlimited	0	3	0	0	0	4	0
SHERIDAN TOTAL	26,560		42			12		0	11	2	1	1	4	0
Big Piney	408	2	2	0	unlimited	1	unlimited	0	0	0	0	0		
Marbleton	720	2	2	0	unlimited	1	unlimited	0	0	0	0	0		
Pinedale	1,412	4	4	0	unlimited	6	unlimited	0	1	0	1	0		
County (1)	3,380	6	5	1	unlimited	4	unlimited	0	1	0	0	0	5	0
SUBLETTE TOTAL	5,920		13			12		0	2	0	1	0	5	0
Bairoil	97	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Granger	146	2	2	0	unlimited	0	unlimited	0	0	0	0	0		
Green River (-1)	11,808	20	18	2	unlimited	4	unlimited	0	1	0	0	0		
Rock Springs	18,708	23	27	0	unlimited	9	unlimited	0	3	1	1	0		
Superior	244	2	1	1	unlimited	0	unlimited	0	0	0	0	0		
Wamsutter	261	2	1	1	unlimited	1	unlimited	0	0	0	0	0		
County	6,349	12	10	2	unlimited	1	unlimited	0	1	0	0	0	6	0
SWEETWATER TOTAL	37,613		60			15		0	5	1	1	0	6	0
Jackson (6)	8,647	18	12	6	unlimited	28	unlimited	0	2	2	1	0		
County (5)	9,604	19	11	8	unlimited	17	unlimited	4 *	1	8	0	0	27	0
TETON TOTAL	18,251		23			45		4	3	10	1	0	27	0
Evanston	11,507	20	17	3	unlimited	5	unlimited	0	3	2	1	0		
Lyman	1,938	5	1	4	unlimited	0	unlimited	0	0	0	0	0		
Mountain View	1,153	3	3	0	unlimited	1	unlimited	0	0	0	0	0		
County	5,144	10	7	2	unlimited	0	unlimited	0	2	0	0	0	1	0
UINTA TOTAL	19,742		28			6		0	5	2	1	0	1	0
Ten Sleep	304	2	2	0	unlimited	1	unlimited	0	0	0	0	0		
Worland (-1)	5,250	12	13	0	unlimited	2	unlimited	0	3	0	0	0		
County (1)	2,735	5	1	4	unlimited	0	unlimited	0	0	1	0	0	0	0
WASHAKIE	8,289		16			3		0	3	1	0	0	0	0
Newcastle	3,065	7	7	0	3	1	2	0	1	0	0	0		
Upton	872	3	3	0	2	1	1	0	0	0	0	0		
County	2,707	5	5	0	2	1	1	0	2	0	0	0	1	0
WESTON	6,644		15			3		0	3	0	0	0	1	0
TOTALS	493,782	876	708	195		247		5	126	19	11	2	88	1

Total License Count (Retail, Restaurant, Limited and Resort only): 1,105

* Malt Beverage Permits which converted to Restaurant W/Bar (See Page 6)

Licenses/Permits Issued by Wyoming Liquor Division

	Chartered Transport Svs Lic*	Industry Rep (Sales Rep)	Importer License	Malt Bev Wholesaler License	Malt Bev Wholesaler Satellite	Manufacturer License	Microbrewery Authority to Sell	Railroad License*	Rectifier License	Out-Of-State Shippers
Total Issued by WLD:	1	32	0	27	12	0	4	0	0	50

* Does not include 24 hour permits

COUNTY RETAIL LIQUOR LICENSES ANNEXED BY CITY/TOWN AFTER MAY 25, 1979

	LICENSEES -----	CITY OR TOWN -----	COUNTY -----	DATE OF ANNEXATION -----
(a)	Niobrara Country Club	Lusk	Niobrara	September 1, 1992
(b)	Warren & Jacquelyn Stevenson	Buffalo	Johnson	February 21, 1995

W.S. Sec. 12-4-602 (c) A county license transferred within the jurisdiction of a city or town pursuant to annexation shall not be transferred to or renewed on different premises within the city or town for a period of six (6) years after the transfer of jurisdiction.

W.S. Sec 12-4-602(d) A license transferred pursuant to annexation shall be exempt from the population formula restrictions provided by W.S. 12-4-201.

LIMITED RETAIL LIQUOR LICENSES AND COUNTY MALT BEVERAGE PERMITS ISSUED RESTAURANT LIQUOR LICENSES

The following Restaurant Liquor Licenses were granted by the licensing authority of the respective cities, towns and counties. Licenses were granted as authorized by W.S. 12-4-401(b).

CHANGED FROM LIMITED TO RESTAURANT LICENSE (with bar)			
CURRENT LICENSEE NAME	CITY or COUNTY	DATE CHANGED FROM LIMITED TO RESTAURANT	NAME OF LICENSEE AT TIME OF CHANGE FROM LIMITED TO RESTAURANT
FDV Foodservice**	Casper, WY	05-06-81	Casper Golf Club
Vista Grande, Inc.	Teton County, WY	07-03-79	Jackson Hole Road Runner Club
Jackson Hole Golf & Tennis Club	Teton County, WY	5-12-87	Jackson Hole Golf & Tennis Club

CHANGED FROM COUNTY MALT BEVERAGE PERMIT TO RESTAURANT LICENSE (with bar)		
CURRENT LICENSEE NAME	CITY or COUNTY	DATE CHANGED FROM COUNTY MALT TO RESTAURANT
Left Bank Entertainment	Teton County, WY	06-01-81
Camp Creek Inn Inc	Teton County, WY	06-01-81

The above licenses were converted to restaurant w/bar as provided for by W.S. 12-4-410(b)...If a restaurant has a dispensing room separate from the dining area which is licensed prior to February 1, 1979 for purposes of alcoholic or malt beverage sales an

** Transferred to TTS Enterprises (4/97)



Strategic Plan

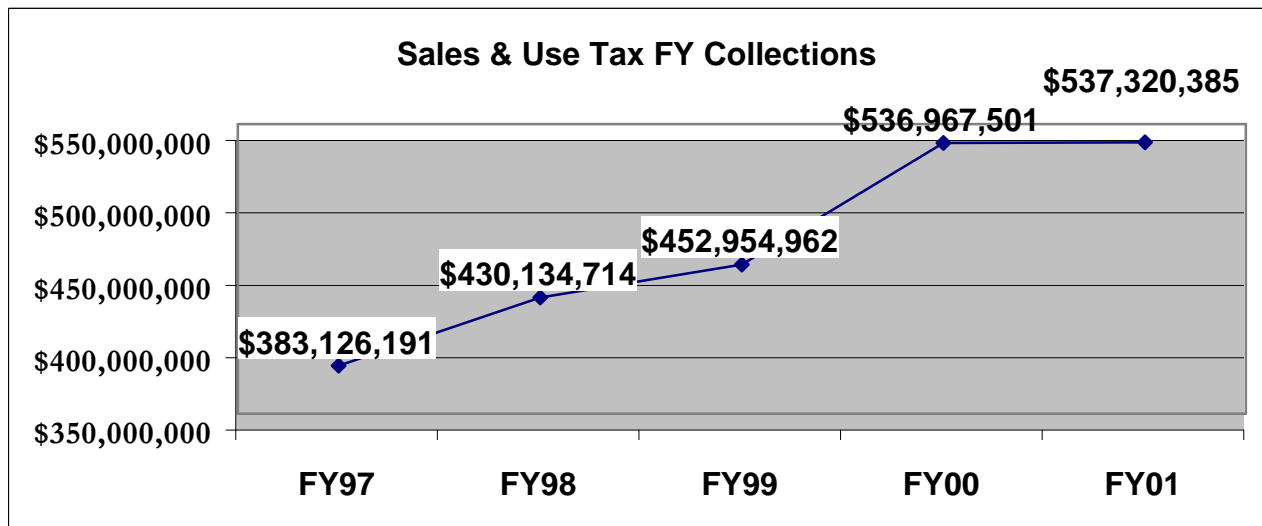
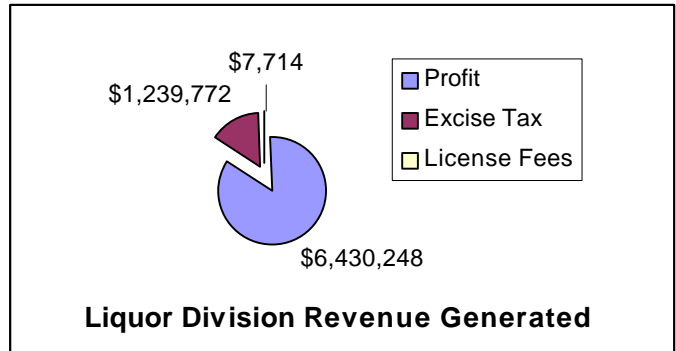
**Department of Revenue
Strategic Plan Results for Fiscal Year 2001**

Our Goal: Revenue Assessment and Collection.

Result:
DOR is on track to achieve a 95% reporting and remittance compliance rate by June 30, 2002.

Result:
DOR's liquor distribution operation contributed 14.17% net profit to the General Fund.

- Actual tax collections were 9.2% more than CREG projections.
- Sales tax vendors reflected a filing/reporting compliance rate of 98.51%.
- The payment delinquency rate for excise tax was reduced to .61%.
- The % of severance tax due that was in default 30 days or more was .16%.
- The % of severance tax and gross products tax non-filers was 3.08%.
- Net profit from liquor distribution was 14.17%.



**Department of Revenue
Strategic Plan Results for Fiscal Year 2001**

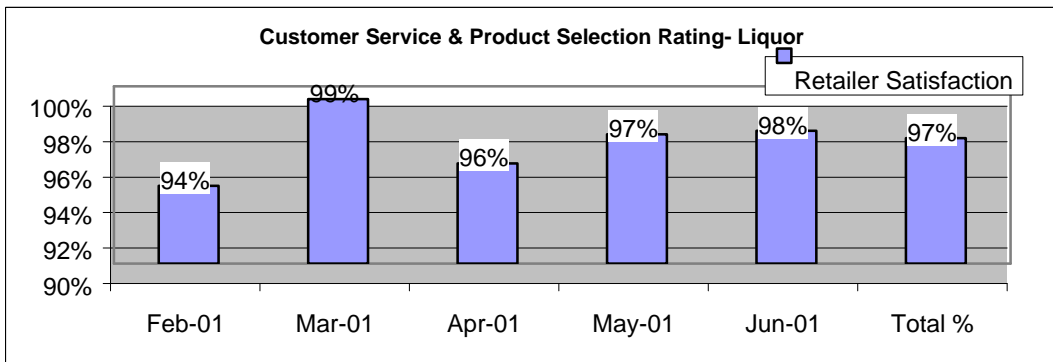
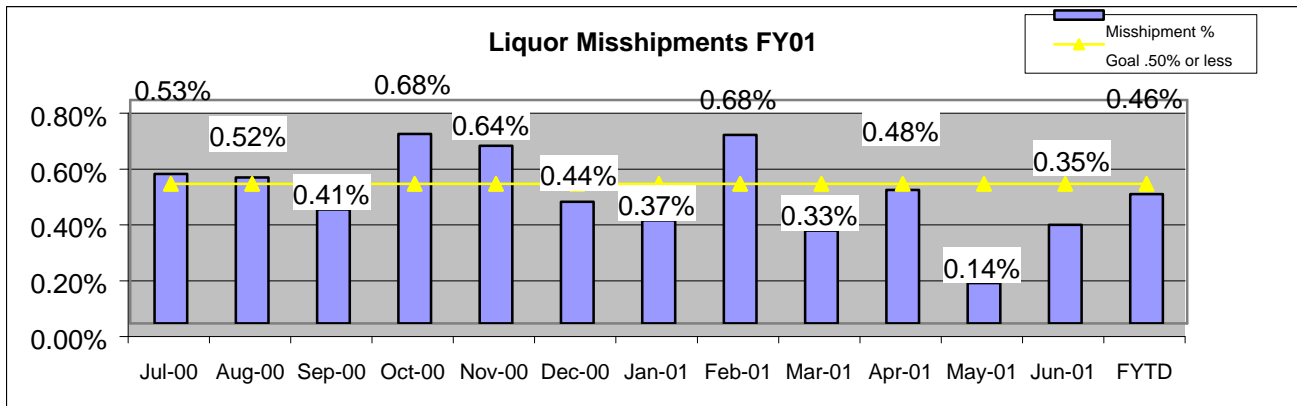
Our Goal: Timely and Accurate Fund & Product Distribution.

- 100% of all money received daily was transferred for deposit to the State Treasurer’s Office within 24 hours.
- 100% of funds collected were distributed to local governments by the 15th of each month.

**Result:
DOR distributed
100% of all funds
received during the
month within 15 days
after the close of the
cycle.**

**Result:
The right product was
distributed to the
right liquor retailer
over 99% of the time.**

- The % of liquor misshipments was .46%
- Survey responses of liquor customers indicated a 97% satisfaction rating for “customer service” and “product selection”.



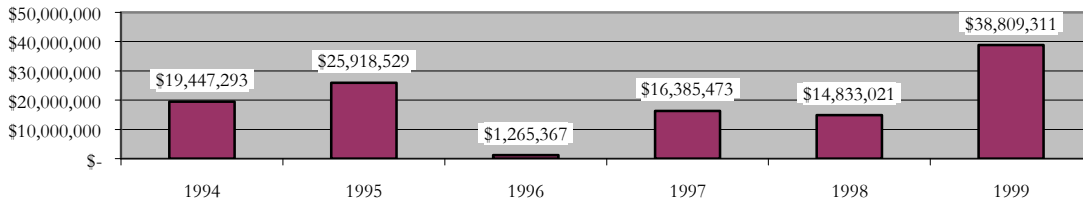
Department of Revenue Strategic Plan Results for Fiscal Year 2001

Our Goal: Local Government Support.

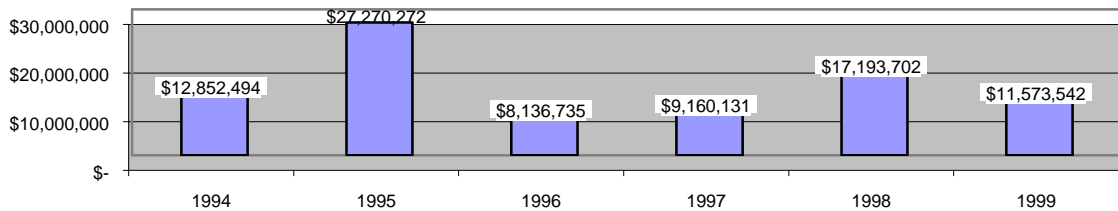
- All certifications of value were sent to counties timely.
- The number of Wyoming Oil & Gas Conservation Commission/DOR severance/gross products and Take-In-Kind discrepancies identified were 1,198. Notices were sent to taxpayers on 100% of the discrepancies identified.

Result:
DOR valued, assessed and certified, by the required dates, 100% of all properties it is responsible for assessing.

WOGCC RECONCILIATION
Additional Assessed Value



TIK RECONCILIATION
Additional Assessed Value



Result:
DOR provided ongoing support to all County Assessors in their responsibilities to establish fair and equitable market value-based assessments.

- The Counties achieved 100% compliance with basic IAAO standards.
- No equalization actions were necessary by the State Board of Equalization.

Department of Revenue
Strategic Plan Results for Fiscal Year 2001

Our Goal: Education and Enforcement.

- The % of liquor division critical tasks that have 3 or more employees cross-trained is 70%.

Result:
DOR employees are well trained.

“Compliance Through Education”

Result:
Taxpayers know how to comply with the law.

- On-site liquor inspections confirm a 96% compliance rate.
- Excise Tax vendor seminars received an average rating of “very good”.

