



**STATE OF  
WYOMING**  

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**DEPARTMENT OF AUDIT**

**Mark Gordon**  
Governor

**Justin Chavez**  
Director

**OFFICE OF THE DIRECTOR**

(307) 777-8707 [justin.chavez@wyo.gov](mailto:justin.chavez@wyo.gov)

October 05, 2023

Kristi Racines  
Wyoming State Auditor's Office  
Herschler Building East  
122 W. 25th Street, Suite E400  
Cheyenne, WY 82002

Dear Auditor Racines:

In accordance with W. S. 9-1-507 (j), I certify the counties, cities, towns, and special districts listed below as failing to report to the Department of Audit revenues received and expenditures made during fiscal year 2023 as required by W. S. 9-1-507 (a) (vii). As I receive the required reports, I will certify to you that county, city, town, or special district's fulfillment of the required reporting.

As a reminder, per W.S. 9-1-507 (j), the state auditor shall immediately notify all state agencies and boards of every county, city, town, and special district that failed to comply with W.S. 9-1-507 (a) (vii). Upon receipt of this notification, the state agency or board shall withhold state grant and loan payments to every noncompliant county, city, town, and special district. The state grant or loan payment shall be retained until the state auditor notifies the state agency or board that the county, city, town, or special district has complied with W.S. 9-1-507 (a) (vii).

Sincerely,

Justin Chavez  
Director

cc: Entities listed below