THE STATE OF WYOMING )
) ss
COUNTY OF WYOMING )

I hereby certify that the attached is a true and correct statement of the earnings of my office, or monies collected by me as such officer during January and that the same has been paid into the County Treasury, W.S. 18-3-814.

ak. See

Debra K. Lee

Laramie County Clerk

Sworn to before me and subscribed in my presence this  $3^{-1}$  day of  $\underline{\leftarrow}$  2021.

My commission expires

(seal)

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 2, 2023 Deputy County Clerk

	Transfer to Treasurer	141,072.54
101-0-0000-361290	Over/Under	(35.00)
101-0-0000-361212	Online records Access	9,012.35
101-0-0000-361213	VIN Other	860.00
601-0-0000-202045	VIN Floyd's	12 
601-0-0000-202045	VIN MCH Kenworth	-
601-0-0000-202045	VIN Halladay	
601-0-0000-202045	VIN Kia	
601-0-0000-202045	VIN Spradley	-
601-0-0000-202045	VIN WHP	230.00
601-0-0000-202045	VIN Pine	110.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN CPD	2,530.00
601-0-0000-202045	VIN Burns	-
101-0-0000-361251	Election Fees	-
101-0-0000-361213	Misc.	530.94
101-0-0000-361209	VIN Sheriff	3,440.00
101-0-0000-361205	Copies	1,220.25
101-0-0000-361204	Real Estate	56,460.00
101-0-0000-361203	Marriage	1,350.00
101-0-0000-361202	UCC	22,074.00
101-0-0000-361201	Cert of Title	43,290.00



#### **TRUDY L. EISELE**

LARAMIE COUNTY Treasurer

#### MISCELLANEOUS RECEIPT

#### \*\*\* ORIGINAL RECEIPT \*\*\*

Misc Receipt Nbr: 68461

Trans Date:

02/08/2021

Received from/Description: COUNTY CLERK

On Account Of: LARAMIE COUNTY CLERK FEES COLLECTED FOR JANUARY 2021 CK #2134

Entered by: heather

Batch: 20210208-000347

Amount: 141,072.54

Payment Type	Doc#	Description	Amount
CHECK	2134	LARAMIE COUNTY CLERK - OPERATING ACCOUNT	141,072.54
<i></i>		TOTAL:	141,072.54

#### LARAMIE COUNTY SHERIFF'S DEPARTMENT Monthly Statement

Statement of the earnings of Danny Glick as Sheriff within and for the County of Laramie, State of Wyoming, for the month ending January 31, 2021 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	Deposit Amount	Total Bank Deposits	Paid to Treasurer	ACH Deposit to Treasurer
Reimbursement fees:			\$0.00	
IC Solutions, LLC	and the second second	PLC LINE AND	\$0.00	
Civil Process Fees	NOTION AND AND	Concession of the local division of the loca	\$4,084.00	
CIVIL PTOCESS TEES			\$4,004.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,990.00			
JUVENILE INMATE HOUSING				
Chevenne Police Department	390.00			
Department of Family Services	0.00	l) I		\$0.00
Albany County	0.00			40.00
Goshen County	0.00			
Platte County	0.00	1)		
Total Juvenile Housing	390.00			
CRISIS SHELTER - DFS #3979642	390.00	,	\$29,016.00	
			\$20,010.00	
Subtotal Juvenile Detention Center	390.00			\$ -
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$0.00	0		
Department of Corrections	Sec. Call in			\$ 520.00
U.S. Marshall				\$ -
Immigration & Naturalization Service:				
WAFB	\$ -	i i i		\$ -
Other Detention Fees:	\$ -			
Total Inmate Housing	\$ -			
Inmate Postage	\$ -			
Inmate Photocopying:		1		
Inmate Legal Supplies	\$ 8.05			
Inmate Medical Co-Pay	\$ 576.40			
Inmate Notaries	\$ 9.21			
Restitution: Villalva CV-2019-308	\$8.01			
Extradition:	40.01			
Other Detention Fees:				
Total Inmate/Incidental Fees	\$ 601.67			
Subtotal Adult Detention Center	\$ 601.67			
TOTAL of DETENTION DEPOSIT	\$ 601.67			
Total Records & Detention Deposit			\$2,981.67	
TOTAL DEPOSIT to TREASURER		100 E 100	\$36,081.67	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$36,601.67
Concealed Weapons Account				
Previous Month's Concealed Weapons Balance		\$204,245.75		
Concealed Weapons Deposits to County Treasurer	+	\$1,320.00		
Concealed Weapons P.O.s paid to D.C. I.	-	\$0.00		
<b>Concealed Weapons Account Balance</b>		\$205,565.75		
Fingerprinting Revenue retained in Concealed Weapons				
Account for month of January 2021.		\$1,125.00		
SEX OFFENDER REGISTRATION FEES	previous balance	\$4,181.25		
Sex Offender Deposits to CountyTreasurer		\$1,093.75		
Sex Offender PO's to DCI for January 2021		\$875.00		

STATE OF WYOMING,	
SS COUNTY OF LABAMIE	
COUNTY OF LARAMIE	
I hereby certify that the above is a true and correct statement of the earnings of my office, or o	f monies collected by me as
such officer during the month above mentioned, and that the same has been paid into the County Tre	easury.
Sanged lead	
Danny Glick, Laramie County Sheriff or	
Capt. Kevin James	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Sworn-to before me and subscribed in my presence on this 22nd day of February 2021.	RAE J. MORGAN NOTARY PUBLIC
( A Charles Ch	S A A A A A A A A A A A A A A A A A A A
Notary Public	COUNTY OF STATE OF
	LARAMIE WYOMING
My Commission Expires : 03/08/2023	Sector Se
Ny Commission Expires : 00/05/2020	MY COMMISSION EXPIRES
L	

#### MONTHLY STATEMENT January, 2021

Statement of the earnings or collections of FINES AND FEES as CLERK OF DISTRICT COURT within and for the County of Laramie, State of Wyoming, for the month ending January, 2021 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

#### CLERK OF DISTRICT COURT

Abatement Fees	\$	10.00
Bond Forfeiture		1,500.00
CC Lien Filing Fee	\$ \$	
Civil Fines	\$	120.00
Contempt of Court	\$	
Copy Fees	\$	1,213.50
Criminal Fines	\$	20.00
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	326.00
Fee Reimbursement CA	\$	
Filing Fees	\$	9,250.00
Inventory & Appraisal Fee	\$	1,809.93
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	450.00
Jury Demand – 6 Persons	\$	100.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	1.37
Records Check Fees	\$	1,940.00
Reopen Filing Fees	\$	
Total	\$	16,740.80

## THE STATE OF WYOMING, **COUNTY OF LARAMIE**

My commission expires January, 2023.

I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such officer during the month above mentioned, and that the same has been by me paid into the County Treasury.

(SEAL)

anci and Diane Sanchez Sworn to before me and subscribed in my presence this \_\_\_\_\_ day of \_ 2021

# Laramie County Shooting Sports Complex

# **Monthly Statement**

Statement of Earnings for the Laramie County Shooting Sports Complex within and for the County of Laramie, State of Wyoming, for the operating month of January, 2021 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description	Amount
	0
Commission (NRA Recruiter)	0
Donations	0
Other Income / Brass	41.70
Taxable Inventory Sales	2549.16
Sales Tax on Inventory Sales	152.97
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	17543.00
Initiation Fees (non-taxable)	50.00
Cash Drawer Over/Short	-1.10
Coupons (lane use pass)	- <mark>90.00</mark>
Gift Certificate (Redeemed)	- <mark>400.00</mark>

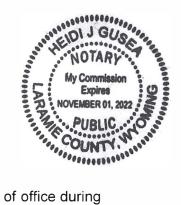
Total		19845.73

# **Monthly Financial Statement**

Dates Queried Between 01/01/2021 and 01/31/2021

Statement of the earnings or collections of the Planning & Development Office as agents within and for the county of Laramie, State of Wyoming, for the month of **January 2021** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

Laramie County Planning and Development Office				
10100000-322200	COMMUNITY FACILITY FEES	\$	5,927.50	
23500000-322500	SUBDIVISION PERMITS	\$	490.00	
23500000-322700	DEVELOPMENT APPLICATIONS	\$	4,723.45	
23500000-322750 (BP)	BUILDING PERMITS	\$	91,002.57	
23500000-322750 (PR)	PLAN REVIEWS	\$	44,521.46	
23500000-361353	BUILDING INSPECTIONS	\$	220.00	
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	100.00	
61300000-363110	ENVIRONMENTAL HEALTH	\$	1,526.00	
	Grand Total	\$	148,510.98	



THE STATE OF WYOMING

County of Laramie

I hereby certify that the above is a true and correct statement of the earnings of office during the month above mentioned, and that the same has been by me paid into the County Treasury

	Senter Christensen (Sign name here)
Sworn to before me and subscribed in my	presence this <u>F</u> day of February 2021, by

### **MONTHLY STATEMENT**

Statement of the earnings or collections of <u>Laramie County Circuit Court</u> as fines within and for the County of Laramie, State of Wyoming, for the month ending <u>January</u> 20<u>21</u>, and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

COUNTY CLERK	Recording Fees Marriage Licenses Financing Statements Certificates of Title Miscellaneous Receipts: Copies Lien Search Permits Credit Bureau & Others TOTAL RECEIPTS	
CLERK OF DISTRICT COURT	Civil Fees Probate Fees Criminal Fines Criminal Fees & Costs Misc. Fees, U.R. Misc. Fees, P.D. TOTAL FEES	
CIRCUIT COURT	Fines Fees TOTAL FEES	58056.00
SHERIFF	Fees	
ENGINEER	Fees	

THE STATE OF WYOMING

)

)

COUNTY OF LARAMIE

I hereby certify that the above is a true and correct statement of the earnings of my office, or of the moneys collected by me as such officer during the month above mentioned and that the same has been paid into the County Treasury.

(Sign name here)

Laramie County DUI Court anuan <u>20</u>21 Monthly Statements for the Month of Real Month

.

The following is the statement of earnings or collections of Kurt A. Zunker as the Coordinator of the Laramie County DUI Court program. Funds collected as of the month stated above and reported to the Board of the Laramie County Commissioners of said County, and to the State Examiner, Cheyenne Wyoming.

Program Participant Fees:		<u>\$ 355</u>
Program Reimbursement:		\$
Miscellaneous:	7	\$
THE STATE OF WYOMING COUNTY OF LARAMIE	) ) SS	

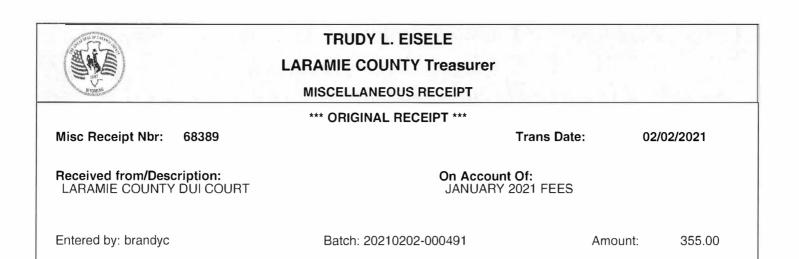
I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

)

Cameo Kief Signature

Sworn to before me and s	ubscribed in my presence this day of <u>Jeb</u>	_
20 <u>2(</u> .	DEPUTY COUNTY CLERK	
My commission expires	MY TERM EXPIRES JAN. 2, 2023	
		_

(Notary Public)-(County Clerk)



Payment Type	Doc#	Description		Amount
CASH		LARAMIE COUNTY DUI COURT		355.00
			TOTAL:	355.00

#### Laramie County Drug Court

Monthly Statements for the Month of Maran January , 2021

The following is the statement of earnings or collections of Kurt A. Zunker as the Coordinator of the Laramie County Drug Court program. Funds collected as of the month stated above and reported to the Board of the Laramie County Commissioners of said County, and to the State Examiner, Cheyenne Wyoming.

Program Participant Fees:		s_ (0 200 000
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING	)	
COUNTY OF LARAMIE	) SS	in N

I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

(*). 2	Cameo Cieff Signature
Sworn to before me and s 20 <u>21</u> .	Subscribed in my presence this day of,
My commission expires	MY TERM EXPIRES JAN. 2, 2023 Valerie J. Ronhal
	(Notary Public)-(County Clerk)

Entre	TRUDY L. EISELE LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT	
Misc Receipt Nbr: 68390	*** ORIGINAL RECEIPT *** Trans Da	te: 02/02/2021
Received from/Description: LARAMIE COUNTY DRUG COURT	On Account Of: JANUARY 2021 FEES	5
Entered by: brandyc	Batch: 20210202-000492	Amount: 680.00

Payment Type Doc#		Description		Amount
CASH		LARAMIOE COUNTY DRUG COURT		680.00
			TOTAL:	680.00