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 October and that the same has been paid into the County Treasury, W.S. 18-3-814.

Deara K. Vec

Debra K. Lee

Laramie County Clerk

(seal)

Sworn to before me and subscribed in my presence this <u>11</u> day of <u>100</u>, 2020. DEPUTY COUNTY CLERK My commission expires

MY TERM EXPIRES JAN. 2, 2023

2_ Deputy County Clerk

	Total	170,409.07
	10/13 FORTE ACH FEES	5.00
		- 5.00
		170,404.07
101-0-0000-361290	Over/Under Transfer to Treasurer	(3,469.00)
101-0-0000-361212	Online records Access	4,354.44
101-0-0000-361213	VIN Other	780.00
601-0-0000-202045	VIN Floyd's	
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	290.00
601-0-0000-202045	VIN Pine	70.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN CPD	3,320.00
601-0-0000-202045	VIN Burns	
101-0-0000-361251	Election Fees	-
101-0-0000-361213	Misc.	355.63
101-0-0000-361209	VIN Sheriff	4,060.00
101-0-0000-361205	Copies	812.00
101-0-0000-361204	Real Estate	79,518.00
101-0-0000-361203	Marriage	1,800.00
101-0-0000-361202	UCC	26,138.00
101-0-0000-361201	Cert of Title	52,365.00

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	TRUDY L. EISELE LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT		inine - Sidea. Gladia
Misc Receipt Nbr: 67009	*** ORIGINAL RECEIPT ***	Trans Date:	11/18/2020
		Trans Date.	11/10/2020
Received from/Description: LARAMIE COUNTY CLERK	On Account CLERK FE CK#2131	t Of: ES OCTOBER 2020	
Entered by: kellye	Batch: 20201118-000177	Amount	: 170,404.07

Payment Type	Doc#	Description	Amount
CHECK	2131	LARAMIE COUNTY CLERK	170,404.07
		TOTAL:	170,404.07

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 October 31, 2020 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	Deposit Arnount	Total Bank Deposits	Paid to Treasurer	Direct Deposit to Treasurer
Reimbursement fees:			\$0.00	-
IC Solutions, LLC	100.00000000000000000000000000000000000	CALL COLOR	\$3,205.43	
Civil Process Fees			\$3,608.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,579.00			
JUVENILE INMATE HOUSING				
Chevenne Police Department		1 S		
Department of Family Services	0.00			\$31,395.00
Albany County	0.00			
Goshen County	0.00			
Platte County			1	
Total Juvenile Housing	0.00			
CRISIS SHELTER - DFS #3926522			\$28,080.00	
Subtotal Juvenile Detention Center	0.00			
Inmate Housing:	1.11			
Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall	\$ \$5,820.00			\$ 21,000.00 \$
Immigration & Naturalization Service:				
WAFB	\$ -			\$
Other Detention Fees:	\$ -			1.13
Total Inmate Housing	\$ 5,820.00			
Inmate Postage	S -			
Inmate Photocopying:	\$ 3.88			
Inmate Legal Supplies	\$ 1.83		. · · · · ·	
Inmate Medical Co-Pay	\$ 537.63			
Inmate Notaries	\$ 8.14			
Restitution: Villalva CV-2019-308	\$260.00			
Extradition:	\$0.00			1
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 811.48			
Subtotal Adult Detention Center	\$ 6,631.48			
TOTAL of DETENTION DEPOSIT	\$ 6,631.48			
Total Records & Detention Deposit			\$9,210.48	
TOTAL DEPOSIT to TREASURER			\$44,103.91	(m)
TOTAL SHERIFF'S DEPARTMENT EARNINGS	2			\$96,498.9

Concealed Weapons Account Previous Month's Concealed Weapons Balance \$201,765.75 Concealed Weapons Deposits to County Treasurer \$420.00 + \$0.00 Concealed Weapons P.O.s paid to D.C. I. Concealed Weapons Account Balance \$202,185.75 Fingerprinting Revenue retained in Concealed Weapons Account for month of October 2020. \$615.00 SEX OFFENDER REGISTRATION FEES previous balance \$3,825.00 Sex Offender Deposits to CountyTreasurer \$406.25 \$325.00 Sex Offender PO's to DCI for October 2020

account balance \$3,905.	25
STATE OF WYOMING,	
COUNTY OF LARAMIE	
I hereby certify that the above is a true and correct statement of the earnings of my office, o such officer during the month above mentioned, and that the same has been paid into the County	
Danny Click, Laramie County Sherift or	
Richard Hillegas, Under Sherift or	
Capt. Kevin James V	(*************************************
Sworn to before me and subscribed in my presence on this 24th day of November 2020.	STAL I MI I AN NOTARY PUBLIC
Swohn to before the and subscribed in my presence on this 24th day of November 2020.	
1-hap 1 algar	ARAMIE WYOMING
/ () / Notary Public	
My Commission Expires 4 3.8.2023	MY COMMISSION EXPIRES
Part	

MONTHLY STATEMENT October, 2020

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 October, 2020 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Chevenne, Wyoming.

CLERK OF DISTRICT COURT

Abatement Fees	\$ 10.00
Bond Forfeiture	\$
CC Lien Filing Fee	\$
Civil Fines	\$ 120.00
Contempt of Court	\$
Copy Fees	\$ 837.00
Criminal Fines	\$
District Court Long Account	\$
Expunge Record Filing Fee	\$
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$
Fee Reimbursement CA	\$
Filing Fees	\$ 11,690.00
Inventory & Appraisal Fee	\$ 1,610.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$
Jury Demand – 6 Persons	\$ 100.00
Mailing Fees	\$
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 2,350.00
Reopen Filing Fees	\$
Total	\$ 16,717.00

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)

Diane Sanchez Sworn to before me and subscribed in my presence this day of 2020.

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 October, 2020 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description	Amount
Commission (NRA Recruiter)	0
Donations	0
Other Income / Brass	925.94
Taxable Inventory Sales	3369.45
Sales Tax on Inventory Sales	202.20
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	16868.00
Initiation Fees (non-taxable)	50.00
Cash Drawer Over/Short	21.68
Coupons (lane use pass)	- 200.00
Gift Certificate (Redeemed)	-700.00

Total	20537.27

Monthly Financial Statement

Dates Queried Between 10/01/2020 and 10/31/2020

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 October 2020 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

Laramie County Planning and Development Office			
1010000-322200	Community Facility Fees	\$	1,994.50
23500000-322500	Subdivision Permits	\$	270.00
23500000-322700	Development Applications	\$	3,799.90
23500000-322750 (BP)	Building Permits	\$	66,371.22
23500000-322750 (PR)	Plan Reviews	\$	35,769.09
23500000-361351	Office - Mapping	\$	-
23500000-361353	Building Inspections	\$	250.00
23500000-382100 (EF)	Existing Facilities Address	\$	
61300000-363110	Environmental Health	\$	470.00
Grand Total \$ 108,924.71			108,924.71

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

(Sign name here)

Page 1 of 1

Sworn to before me and subscribed in my presence this 2nd day of October 2020, by Rauchelle L. Meredith (Print name here) NOTARY PUBLIC ERIN R. ANDREWS STATE OF (Notary Public) COUNTY OF WYOMING LARAMIE Printed, November 02, 2020 My COMMISSION EXPIRES JUN 6, 2024

X \DATABASES\Reports\Crystal Reports\Financials\All Finances by Account Number rpt

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>Octobes</u> <u>20,20</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	56,116.00
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.

ily Fauler

(Sign name here)

Laramie County DUI Court

Monthly Statements for the Month of October 2020

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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:		\$ 1260	<u>.</u>
Program Reimbursement:		\$	
Miscellaneous:		\$	
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) SS		
Śc.)		

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.

<u>Canuo</u> C Signature

Sworn to before me and subscribed in my presence this 28^{44} day of 20A().DEPUTY COUNTY CLERK My commission expires MY TERM EXPIRES JAN. 2, 202 (Notary Public)-(County Clerk)

	TRUDY L. EISELE LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT	
	*** ORIGINAL RECEIPT ***	
Misc Receipt Nbr: 66671	Trans Da	te: 10/28/2020
Received from/Description: LARAMIE COUNTY DUI COURT	On Account Of: DUI COURT FEES- O	CT 2020
Entered by: brandyc	Batch: 20201028-000632	Amount: 1,260.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	1.260.00
		TOTAL	: 1,260.00

Laramie County Drug Court

Monthly Statements for the Month of October , 2020

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:		\$ 1998000 1580. P	<u>). q</u> 0
Program Reimbursement:		\$	
Miscellaneous:		\$	
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) SS	2	

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.

)

Canto Kie Signature Sworn to before me and subscribed in my presence this 28^{44} day of 2020. MY TERM EXPIRES JAN. 2, 2023 My commission expires (Notary Public)-(County Clerk)

	TRUDY L. EISELE LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT						
*** ORIGINAL RECEIPT *** Misc Receipt Nbr: 66672 Trans Date: 10/28/2020							
Misc Receipt Nbr: 66672	i rans i	Date: 10	1/26/2020				
Received from/Description: LARAMIE COUNTY DRUG COURT	On Account Of: DRUG COURT FEES-OCT 2020						
Entered by: brandyc	Batch: 20201028-000633	Amount:	1,580.00				

Payment Type	Doc#	Description		Amount	
CASH		LARAMIE COUNTY DRUG COURT		1.580.00	
			TOTAL:	1,580.00	