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

Debra K. Lee

Laramie County Clerk

Oelera K. Jee

MISTY TINNEY
NOTARY PUBLIC
STATE OF WYOMING
(seal)OMMISSION ID: 165601
MY COMMISSION EXPIRES: 07/01/2027

Sworn to before me and subscribed in my presence this \(\frac{1}{20} \) day of \(\frac{1}{202} \).

My commission expires

Deputy County Clerk

| 101-0-0000-361201 | Cert of Title | 38,535.00 |
|-------------------|-----------------------|------------|
| 101-0-0000-361202 | UCC . | 18,790.00 |
| 101-0-0000-361203 | Marriage | 1,350.00 |
| 101-0-0000-361204 | Real Estate | 37,773.00 |
| 101-0-0000-361205 | Copies | 836.00 |
| 101-0-0000-361209 | VIN Sheriff | 3,490.00 |
| 101-0-0000-361213 | Misc. | 551.53 |
| 101-0-0000-361251 | Election Fees | _ |
| 601-0-0000-202045 | VIN Burns | 10.00 |
| 601-0-0000-202045 | VIN CPD | 1,600.00 |
| 601-0-0000-202045 | VIN G&F | - |
| 601-0-0000-202045 | VIN Pine | 60.00 |
| 601-0-0000-202045 | VIN WHP | 230.00 |
| 601-0-0000-202045 | VIN Spradley | - |
| 601-0-0000-202045 | VIN Kia | - |
| 601-0-0000-202045 | VIN Halladay | |
| 601-0-0000-202045 | VIN MCH Kenworth | - |
| 601-0-0000-202045 | VIN Floyd's | |
| 101-0-0000-361213 | VIN Other | 950.00 |
| 101-0-0000-361212 | Online records Access | 13,628.25 |
| 101-0-0000-361290 | Over/Under | 473.32 |
| | Transfer to Treasurer | 118,277.10 |



TRUDY L. EISELE

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 81428 **Trans Date:**

12/13/2022

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR NOVEMBER 2022

CK# 2160

Entered by: jennifer

Batch: 20221213-000456

Amount: 118,277.10

| Payment Tr | ype Doc# | Description | <u>Amount</u> |
|------------|----------|----------------------|------------------|
| CHECK | 2160 | LARAMIE COUNTY CLERK | 118,277.10 |
| | | Т | OTAL: 118,277.10 |

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 November 30, 2022 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

| Description | Bank Deposit Amount | Paid to Treasurer | ACH Deposit to Treasurer |
|---|------------------------|----------------------|--------------------------------|
| Reimbursement fees: CPD invoice 22-128 | \$1,013.99 | | |
| IC Solutions, LLC | | \$0.00 | 3 |
| Civil Process Fees | | \$4,577.00 | |
| Records Checks/Photocopying/Notary/Fingerprinting | \$2,126.00 | | |
| Inmate Housing: | | 1 | |
| Bureau of Prisons | | 1 | |
| Cheyenne Police Department | | | |
| Department of Corrections | | | \$ - |
| U.S. Marshall | | | \$ - |
| Immigration & Naturalization Service: | | \ \ | |
| WAFB | | | \$ - |
| Other Detention Fees: | | | |
| Total Inmate Housing | | | |
| Inmate Postage | \$ - | | |
| Inmate Photocopying: | \$ 4.16 | | |
| Inmate Legal Supplies | \$ 1.25 | | |
| Inmate Medical Co-Pay | \$ 967.63 | | |
| Inmate Notaries | \$ 4.68 | | |
| Restitution: Pearson | \$300.00 | | |
| Extradition: Rench, Broderick | \$104.46 | | |
| Other Detention Fees: | \$0.00 | | |
| Total Inmate/Incidental Fees | \$ 1,382.18 | | |
| Subtotal Adult Detention Center | \$ 1,382.18 | | \$ - |
| JUVENILE INMATE HOUSING | | | |
| Cheyenne Police Department | 0.00 | | |
| Department of Family Services- AC D | 0.00 | | |
| Albany County | | l l | |
| Goshen County | | Į. | |
| Weston County | 0.00 | | |
| Total Juvenile Housing | 0.00 | | |
| CRISIS SHELTER - | | | |
| Subtotal Juvenile Detention Center | 0.00 | | \$ |
| TOTAL of DETENTION DEPOSIT | \$ 1,382.18 | | • |
| Total Records & Detention Deposit | | \$4,522.17 | |
| TOTAL DEPOSIT to TREASURER | Control of the last | \$9,099.17 | |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS | 3 | | \$13,621.34 |

Concealed Weapons Account

| Previous Month's Concealed Weapons Balance | | \$32,267.75 | |
|--|------------------|-------------|--|
| Concealed Weapons Deposits to County Treasurer | + | \$810.00 | |
| PO For Finger printing November 2022 | | \$0.00 | |
| Concealed Weapons Account Balance Fingerprinting Revenue retained in Concealed Weapons | Ş . | \$33,077.75 | |
| Account for month of November 2022. | | \$270.00 | |
| SEX OFFENDER REGISTRATION FEES | previous balance | \$11,340.25 | |
| Sex Offender Deposits to CountyTreasurer | | \$562.50 | |
| Sex Offender PO's to DCI for November 2022 | | \$415.00 | |

| | account balance | \$12,317.75 | |
|--|------------------|-------------|--|
| Sex Offender PO's to DCI for November 2022 | | \$415.00 | |
| Sex Offender Deposits to CountyTreasurer | | \$562.50 | |
| SEX OFFENDER REGISTRATION FEES | previous balance | \$11,340.25 | |

STATE OF WYOMING, SS COUNTY OF LARAMIE I hereby certify that the above is a true and correct statement of the earnings of my office, or of monies collected by such officer during the month above mentioned, and that the same has been paid into the County Treasury. A. SHROYER - NOTAF NOTARY PUBLIC Danny Glick, Laramie Capt. Kevin James STATE OF WYOMING COUNTY OF LARAMIE his 20th day of December 20 MY COMMISSION EXPIRES APR 11 Notary Public My Commission Expires:

MONTHLY STATEMENT November 2022

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 November 2022 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

| Abatement Fees | \$ |
|-----------------------------|-----------------|
| Bond Forfeiture | \$ |
| CC Lien Filing Fee | \$ |
| Civil Fines | \$ |
| Contempt of Court | \$ |
| Copy Fees | \$ 554.50 |
| Criminal Fines | \$ 66.89 |
| District Court Long Account | \$ |
| Expunge Record Filing Fee | \$ |
| False/Frivolous Claims | \$ |
| Fax Send/Receive Fees | \$ 359.00 |
| Fee Reimbursement CA | \$ |
| Filing Fees | \$ 9,810.00 |
| Inventory & Appraisal Fee | \$ 5,725.00 |
| IV-D Administration Costs | \$ |
| Jury Demand – 12 Persons | \$ 300.00 |
| Jury Demand – 6 Persons | \$ 150.00 |
| Mailing Fees | \$ 5.00 |
| Pro Se Packet Mailing Fees | \$ |
| Processing Fees | \$ |
| Records Check Fees | \$ 2,380.00 |
| Reopen Filing Fees | \$ |
| Total | \$ 19,350.39 |

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 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) | Lu | and So | make |
|---|----|---------------------|------------|
| | | Diane Sanchez | |
| Sworn to before me and subscribed in My commission expires January, 202 | | day of | , 2022. |
| | | Notary Public – Cou | nty Clerk) |

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 November, 2022 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 | 0 |
| Taxable Inventory Sales | 1835.74 |
| Sales Tax on Inventory Sales | 110.56 |
| Non-Taxable Sales (courses, snack food, etc.) | 0 |
| Membership & Hourly (non-taxable) | 14369.00 |
| Initiation Fees (non-taxable) | 0 |
| Cash Drawer Over/Short | -20.31 |
| Coupons (lane use pass) | <mark>-60.00</mark> |
| Gift Certificate (Redeemed) | -350.00 |
| | |
| Total | 15884.99 |

Monthly Financial Statement

Dates Queried Between 11/01/2022 and 11/30/2022

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 **November 2022** 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 | \$ | 4,526.79 |
| 23500000-322700 | DEVELOPMENT APPLICATIONS | \$ | 11,756.92 |
| 23500000-322750 (BP) | BUILDING PERMITS | \$ | 146,720.49 |
| 23500000-322750 (PR) | PLAN REVIEWS | \$ | 81,169.84 |
| 61300000-363110 | ENVIRONMENTAL HEALTH | \$ | 870.00 |
| | Grand Total | \$ | 245,044.04 |

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

Sworn to before me and subscribed in my presence this

_ day of December 2022, by

DAWN LANNING NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 161863

(Print name here

-Sonia Christensen

MY COMMISSION EXPIRES: 09/05/2028

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>November</u> 20 22, 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 | |
|------------------------|--|----------|
| | TOTAL RECEIL 13 | |
| CLERK OF DISTRICT COUR | 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 | 66573.00 |
| 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

| Monthly Statements for the Mon | $\mathbf{nth} \ \mathbf{of} \ \underline{NCVLMBLY}, 20 \ 22.$ |
|--|---|
| | • |
| Coordinator of the Laramie County | rnings or collections of Kurt A. Zunker as the DUI Court program. Funds collected as of the he Board of the Laramie County Commissioners ner, Cheyenne Wyoming. |
| Program Participant Fees: | \$ 30000 |
| Program Reimbursement: | \$ |
| Miscellaneous: | \$ |
| THE STATE OF WYOMING) | |
| COUNTY OF LARAMIE) SS | |
| | is true and correct statement of the earnings of me as such during the month above mentioned, d by the County treasury. |
| | Signature Cook |
| Sworn to before me and subscribed in $20 22$ | in my presence this 30 day of Marine |
| VALERIE G. ROYBAL NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165602 MY COMMISSION EXPIRES: 07/01/2027 | (Notary Public)-(County Clerk) |



TRUDY L. EISELE

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 81220 Trans Date:

11/30/2022

Received from/Description: LARAMIE COUNTY DUI COURT

On Account Of:

LARAMIE COUNTY DUI COURT

NOVEMBER 2022 CK# 11946-\$50 & CK# 11957-\$50

Entered by: raquel

Batch: 20221130-000875

Amount:

300.00

| Payment Type | Doc# | Description | Amount |
|------------------------|----------------|--|--------------------------|
| CHECK CHECK CASH | 11946 11957 | DONALD G PAYTON DONALD G PAYTON LARAMIE COUNTY DUI COURT | 50.00 50.00 200.00 |
| | | TOTAL: | 300.00 |

Laramie County Drug Court

| Monthly Statements for | or the Month of <u></u> | ovember | ,20 <u>22</u> | |
|--|---|--------------------------------------|---------------------|--|
| The following is the statem | ent of earnings or | collections of Kuri | t A Zunker as the | |
| Coordinator of the Laramie month stated above and report said County, and to the State Sta | County Drug Cour corted to the Board | t program. Funds of the Laramie Cour | collected as of the | |
| Program Participant Fees: | | \$ | 0 00 | |
| Program Reimbursement: | e at | \$ | | |
| Miscellaneous: | | \$ | | |
| THE STATE OF WYOMING |) | | | |
| COUNTY OF LARAMIE |) SS | # | | |
| |) | | (C) | |
| I hereby certify that my office, or of moneys col and that the same has been | lected by me as suc | ch during the month ounty treasury. | | |
| | | Signature | | |
| Sworn to before me and so $20 \frac{22}{2}$. | ibscribed in my pro | esence this | day of A Alimbi | |
| VALERIE G. ROYBAL NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165602 | (Notar | y Public)-(County C | Rogal_ lerk) | |
| MY COMMISSION EXPIRES: 07/0 | | | | |



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 81219 Trans Date:

11/30/2022

Received from/Description: LARAMIE COUNTY SHERIFF

On Account Of:

LARAMIE COUNTY SHERIFF
DRUG COURT
NOVEMBER 1, 2022 TO NOVEMBER 30, 2022

Entered by: micheller

Batch: 20221130-000873

Amount:

410.00

| Payment Type Doc# Description Amount | | | | | |
|--------------------------------------|---------------------------|-----------|--|--|--|
| CASH | LARAMIE COUNTY DRUG COURT | 410.00 | | | |
| | тота | L: 410.00 | | | |