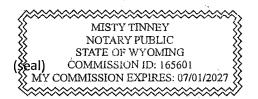
THE STATE OF WYOMING )
) ss
COUNTY OF WYOMING )

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

Velina K. Vee

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 20 day of 2023.

My commission expires

Deputy County Clerk

101-0-0006-361201	Cert of Title	40,515.00
101-0-0000-361202	UCC	21,530.00
101-0-0000-361203	Marriage	1,590.00
101-0-0000-361204	Real Estate	26,150.00
101-0-0000-361205	Copies	653.00
101-0-0000-361209	VIN Sheriff	3,460.00
101-0-0000-361213	Misc.	432.16
101-0-0000-361251	Election Fees	an the second second and the second secon 
601-0-0000-202045	VIN Burns	
601-0-0000-202045	VIN CPD	1,730.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	120.00
601-0-0000-202045	VIN WHP	340.00
601-0-0000-202045	VIN Spradley	
601-0-0000-202045	VIN Kia	
601-0-0000-202045	VIN Halladay	gag gan an ann an ann ann an ann ann ann
601-0-0000-202045	VIN MCH Kenworth	
601-0-0000-202045	VIN Floyd's	
101-0-0000-361213	VIN Other	880.00
101-0-0000-361212	Online records Access	10,739.85
101-0-0000-361290	Over/Under	(27.90)
n and for an	Transfer to Treasurer	108,122.11

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	TAMMY L. DEISCH LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT		
	*** ORIGINAL RECEIPT ***		
Misc Receipt Nbr: 82127	Trans	Date:	01/20/2023
Received from/Description: COUNTY CLERK - FEES	On Account Of: LARAMIE COUNTY FOR DECEMBER 2 CK# 2161		S COLLECTED
Entered by: jennifer	Batch: 20230120-000550	Amount:	108,122.11

Payment Ty	vpe Doc#	Description	Amount
CHECK	2161	LARAMIE COUNTY CLERK OPERATING ACCOUNT	108,122.11
		TOTAL:	108,122.1

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

Statement of the earnings of Brian Kozak as Sheriff within and for the County of Laramie, State of Wyoming, for the month ending December 31, 2022 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description		nk Deposit Amount	Paid to Treasurer		ACH posit to easurer
Reimbursement fees:	-	Anount	Treasurer		easurer
IC Solutions, LLC			\$0,00		120 C C R
Civil Process Fees	2.5.30		\$4,568.65	1000	Mar PL Train
Civil 1 locess 1 ces		+	44,000.00	-	
Records Checks/Photocopying/Notary/Fingerprinting		\$2,571.00			
Inmate Housing:					
Bureau of Prisons					
Cheyenne Police Department		\$79,475.00			
Department of Corrections				\$	-
U.S. Marshall				:	\$-
Immigration & Naturalization Service:					
WAFB				:	ş.
Other Detention Fees:					
Total Inmate Housing	\$	79,475.00			
Inmate Postage	\$				
Inmate Photocopying:	\$	- 10			
Inmate Legal Supplies	\$	0.13			
Inmate Medical Co-Pay	\$	769.13			
Inmate Notaries	\$	4.32			
Restitution: Garton	2	\$128,26			
Extradition:		1.5.1.5.2			
Other Detention Fees: Commissary Commission - deposited		\$7,941.45			
Total Inmate/Incidental Fees	\$	8,843.29			
Subtotal Adult Detention Center	\$	88,318.29		\$	-
JUVENILE INMATE HOUSING					
Cheyenne Police Department		1,170.00			
Department of Family Services- AC D		0.00		\$54	4,795.00
Albany County					
Goshen County					
Weston County	242	0.00			
Total Juvenile Housing		1,170.00			
CRISIS SHELTER - #4315629, #4323834			\$57,096.00		
Subtotal Juvenile Detention Center		1,170.00		\$	54,795.00
TOTAL of DETENTION DEPOSIT	\$	89,488.29			
Total Records & Detention Deposit			\$92,059.29		
TOTAL DEPOSIT to TREASURER			\$153,723.94	_	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$3	00,578.23

#### Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$33,077.75
Concealed Weapons Deposits to County Treasurer	+ \$610.00
PO For Finger printing December 2022	\$0.00
Concealed Weapons Account Balance	\$33,687.75
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of December 2022.	\$855.00

SEX OFFENDER REGISTRATION FEES	previous balance	\$12,317.75	
Sex Offender Deposits to CountyTreasurer		\$431.25	
Sex Offender PO's to DCI for December 2022		\$500.00	
	account balance	\$13,249.00	

STATE OF WYOMING, SS	
COUNTY OF LARAMIE	
	rect statement of the earnings of my office, or of monies collected by , and that the same has been paid into the County Treasury.
Sworh to before me and subscribed in my presence Notary Public My Commission Expires	A. SHROYER NOTARY PUBLIC COUNTY OF LARAMIE WYOMING
	MY COMMISSION EXPIRES APR 11, 2024

#### **MONTHLY STATEMENT** 2023

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 2023 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

#### **CLERK OF DISTRICT COURT**

Abatement Fees	\$
Bond Forfeiture	\$
CC Lien Filing Fee	\$
Civil Fines	\$
Contempt of Court	\$
Copy Fees	\$ 367.00
Criminal Fines	\$ 20.00
District Court Long Account	\$
Expunge Record Filing Fee	\$
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 324.00
Fee Reimbursement CA	\$
Filing Fees	\$ 8,400.00
Inventory & Appraisal Fee	\$ 1,550.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$ 300.00
Jury Demand – 6 Persons	\$ 50.00
Mailing Fees	\$
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 2,000.00
Reopen Filing Fees	\$ 
Total	\$ 13,011.00

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

My commission expires January, 2027.

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 2023.

(Notary Public – County 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 December, 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	2627.88
Sales Tax on Inventory Sales	158.04
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	13458.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	.23
Coupons (lane use pass)	<mark>-160.00</mark>
Gift Certificate (Redeemed)	- <mark>175.00</mark>

Total		15909.15

# **Monthly Financial Statement**

Dates Queried Between 12/01/2022 and 12/31/2022

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 **December 2022** and reported to the Board of County Commissioners of said County, and to the State Examiner, Chevenne, Wyoming

Laramie County Planning and Development Office				
1010000-322200	COMMUNITY FACILITY FEES	\$	50.00	
23500000-322700	DEVELOPMENT APPLICATIONS	\$	10,303.77	
23500000-322750 (BP)	BUILDING PERMITS	\$	47,366.91	
23500000-322750 (PR)	PLAN REVIEWS	\$	23,206.26	
23500000-361353	BUILDING INSPECTIONS	\$	150.00	
61300000-363110	ENVIRONMENTAL HEALTH	\$	880.00	
	Grand Total	\$	81,956.94	

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)

Sworn to before me and subscribed in my presence this  $\frac{30 \, d}{2000}$ day of January 2023, by Jonia M. Hoops (Print name here)

CRYSTAL BRAATEN - NOTARY PUBLIC STATE OF COUNTY OF WYOMING LARAMIE May 9,2024 Printed: Januar commission expires

XIDATABAS 5\Reports\Crystal Reports\Financials\Monthly Financial Statment- All Financ Page 1 of 1

### 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>December</u> <u>2022</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	\$68,484.00	
SHERIFF	Fees		
ENGINEER	Fees		

THE STATE OF WYOMING

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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.

(Sian name here)

÷	Laramie County DUI Court	22:
	Monthly Statements for the Month of <u>December</u>	, 20

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.

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Program Participant Fees:		s	6500
Program Reimbursement:		\$	
Miscellaneous:		s: \$	
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.

Signature

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Sworn to before me and subscribed in my presence this 3 day of 32023. 07/01/2027

My commission expires

STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 MY COMMISSION EXPIRES: 07/01/2027 

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(Notary Public)-(County Clerk)

			TAMMY L. DEISCH LARAMIE COUNTY Treasurer			
	STORING C		MISCELLANEOUS RECEIPT			
			*** ORIGINAL RECEIPT ***			
Mi	sc Receipt Nbr:	81800	Trans Date	e: 01	/03/2023	
	Received from/Description:On Account Of:LC SHERIFFLARAMIE COUNTY SHERIFFDECEMBER 1, 2022 TO DECEMBER 30, 2022CASH \$ 600.00 CHECK \$ 50.00				2	
Entered by: micheller		er	Batch: 20230103-000916	Amount:	650.0	0
ſ	Payment Type	Doc#	Description	Amou	nt	
-	I ayment I ypc	Duch				
	CASH CHECK	11979	LARAMIE COUNTY SHERIFF DUI COURT PAYTON, DONALD AND JEANNE		600.00 50.00	

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TOTAL:

650.00

Laramie County Drug Court

Monthly Statements for the Month of December , 2022

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_140 <sup>00</sup>		
Program Reimbursement:	4	\$		
Miscellaneous:		\$		
THE STATE OF WYOMING	)			
COUNTY OF LARAMIE	) SS	4		

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.

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25 25	Signature
Sworn to before me and subscribed $20 \underline{23}$ .	I in my presence this $3$ day of $3$
My commission expires $077$	<u>o.</u>
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 MY COMMISSION EXPIRES: 07/01/2027	(Notary Public)-(County Clerk)

	TAMMY L. DEISCH LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT		
	*** ORIGINAL RECEIPT ***		
Misc Receipt Nbr: 81799	Trans	a Date:	01/03/2023
Received from/Description LARAMIE COUNTY SHERI			BER 30, 2022
Entered by: micheller	Batch: 20230103-000911	Amount	140.00

Payment Type	Doc#	Description	Amount
CASH		LC SHERIFF DRUG COURT	140.00
		TOTAL:	140.00