

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 moneys collected by me as such officer during the month attached and that the same has been paid into the County Treasury, W.S. 18-3-814.



Debra K. Lee

Laramie County Clerk


(seal)

Sworn to before me and subscribed in my presence this 12th day of February 2018.

My commission expires

DEPUTY COUNTY CLERK

**MY TERM EXPIRES JAN. 7, 2019**

  
Deputy County Clerk

101-0-0000-361201	Cert of Title	41,025.00
101-0-0000-361202	UCC	20,542.00
101-0-0000-361203	Marriage	1,290.00
101-0-0000-361204	Real Estate	35,819.00
101-0-0000-361205	Copies	4,609.50
101-0-0000-361209	VIN Sheriff	2,690.00
101-0-0000-361213	Misc.	425.09
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	2,450.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	70.00
601-0-0000-202045	VIN WHP	350.00
101-0-0000-361209	VIN Other	590.00
101-0-0000-361212	Online records Access	5,338.27
101-0-0000-361290	Over/Under	(103.00)
	<b>Transfer to Treasurer</b>	<b>115,105.86</b>

## 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 2018 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	75.54
Taxable Inventory Sales	2745.44
Sales Tax on Inventory Sales	164.74
Non-Taxable Sales (courses, snack food, etc.)	965.00
Membership & Hourly (non-taxable)	17956.72
Initiation Fees (non-taxable)	1050.00
Cash Drawer Over/Short	2.44
Coupons (lane use pass)	-290.00
Gift Certificate (Redeemed)	-825.00
Total	21844.88

Laramie County Drug Court

Monthly Statements for the Month of January, 2018

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:

\$ 4100<sup>00</sup>

Program Reimbursement:

\$ \_\_\_\_\_

Miscellaneous:

\$ \_\_\_\_\_

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.

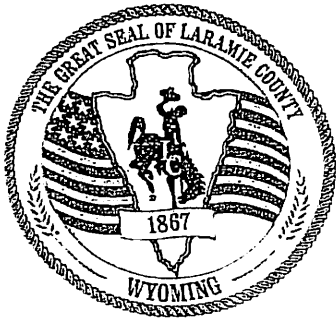
Carrie Kieffer  
Signature

Sworn to before me and subscribed in my presence this 31<sup>st</sup> day of January, 2018.

DEPUTY COUNTY CLERK

My commission expires MY TERM EXPIRES JAN. 7, 2019.

Valerie D. Rozel  
(Notary Public)-(County Clerk)



Laramie County Government

Laramie County Treasurer  
Trudy L. Eisele

Date JAN 31 2018

Deposit for LC Drug Court

Total deposit amount 460 -

Total cash amount 460 -

By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties

Camie Kliff admin asst  
Signature and Title

B. Cassel / DEPUTY TREAS  
Signature and Title



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 47089

Trans Date: 01/31/2018

Received from/Description:  
LARAMIE COUNTY DRUG COURT

On Account Of:  
LARAMIE COUNTY DRUG COURT JAN 2018  
\$460.00

Entered by: brandyc

Batch: 20180131-000357

Amount: 460.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	460.00
TOTAL:			460.00

Laramie County DUI Court

Monthly Statements for the Month of January, 2018

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:

\$ 220<sup>00</sup>

Program Reimbursement:

\$ \_\_\_\_\_

Miscellaneous:

\$ \_\_\_\_\_

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.

Carrie Kuebler  
Signature

Sworn to before me and subscribed in my presence this 31<sup>st</sup> day of January, 2018.

My commission expires \_\_\_\_\_ DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 7, 2019

Valerie M. Rozelle  
(Notary Public)-(County Clerk)



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 47090

Trans Date: 01/31/2018

Received from/Description:  
LARAMIE COUNTY DUI COURT

On Account Of:  
LARAMIE COUNTY DUI COURT JAN 2018  
\$220.00

Entered by: brandyc

Batch: 20180131-000360

Amount: 220.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	220.00
TOTAL:			220.00



Laramie County Government

Laramie County Treasurer  
Trudy L. Eisele

Date JAN 31 2018

Deposit for MC DUI COURT

Total deposit amount 220-

Total cash amount 220-

By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties

Carmen Kipper admin asst  
Signature and Title

B. Cassel / DEPUTY TREAS.  
Signature and Title

## MONTHLY STATEMENT

Statement of the earnings or collections of Laramie County Circuit Court as fines within and for the County of Laramie, State of Wyoming, for the month ending JANUARY 2012, 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

63,167.69  
63,167.69

### SHERIFF

Fees

\_\_\_\_\_

### ENGINEER

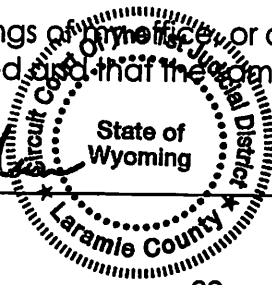
Fees

\_\_\_\_\_

THE STATE OF WYOMING )  
COUNTY OF LARAMIE )

I hereby certify that the above is a true and correct statement of the earnings of the 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)



Sworn to before me and subscribed in my presence this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

My commission expires: \_\_\_\_\_

(Notary Public)

(County Clerk)

# MONTHLY STATEMENT

January, 2018

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, 2018 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

## CLERK OF DISTRICT COURT

Abatement Fees	\$ 20.00
Bond Forfeiture	\$ 10,000.00
CC Lien Filing Fee	\$
Civil Fines	\$
Contempt of Court	\$
Copy Fees	\$ 792.50
Criminal Fines	\$ 2,095.61
District Court Long Account	\$
Expunge Record Filing Fee	\$
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 19.00
Fee Reimbursement CA	\$
Filing Fees	\$ 9,250.00
Inventory & Appraisal Fee	\$ 510.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$
Jury Demand – 6 Persons	\$ 50.00
Mailing Fees	\$ 22.10
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 3,140.00
Reopen Filing Fees	\$
Total	\$ 25,899.21

## 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)

  
Diane Sanchez

Sworn to before me and subscribed in my presence this \_\_\_\_\_ day of \_\_\_\_\_, 2017.  
My commission expires January, 2019.

\_\_\_\_\_  
(Notary Public – County Clerk)

**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, 2018 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	Direct Deposit to Treasurer
<b>Reimbursement fees -</b>			<b>\$0.00</b>	
<b>IC Solutions, LLC</b>			<b>\$0.00</b>	
<b>Civil Process Fees</b>			<b>\$6,044.00</b>	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>		<b>\$1,500.00</b>		
<b>Patrol Overtime Reimbursement:</b>				\$ -
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$60,640.00			
Department of Corrections				\$ 9,020.00
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				\$ -
WAFB	\$ -			\$ -
Other Detention Fees:	\$ -			
Total Inmate Housing	\$ 60,640.00			
<b>JUVENILE INMATE HOUSING</b>				
Cheyenne Police Department	\$ -			
Department of Family Services				\$0.00
Albany County (DFS)	\$ -			
Other - Goshen Co	\$ 5,460.00			
Total Juvenile Housing	\$ 5,460.00			
<b>CRISIS SHELTER - DFS</b>	\$ 29,016.00			\$ -
Municipal Court Security:	\$ 3,500.00			
Inmate Postage	\$ 25.15			
Inmate Photocopying:	\$ -			
Inmate Legal Supplies	\$ 1.64			
Inmate Medical Co-Pay	\$ 1,392.53			
Inmate Notaries	\$ 21.03			
Restitution:	\$10.18			
Extradition:	\$0.00			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 4,950.53			
<b>Subtotal Adult Detention Center</b>		<b>\$ 65,590.53</b>		
<b>Subtotal Juvenile Detention Center</b>		<b>\$ 34,476.00</b>		
<b>TOTAL of DETENTION DEPOSIT</b>		<b>\$ 100,066.53</b>		
<b>Total Records &amp; Detention Deposit</b>			<b>\$101,566.53</b>	
<b>TOTAL DEPOSIT to TREASURER</b>			<b>\$107,610.53</b>	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>				<b>\$116,630.53</b>

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$176,015.75
Concealed Weapons Deposits to County Treasurer	+ \$5,297.00
Concealed Weapons P.O.s paid to D.C. I.	- \$4,547.00
<b>Concealed Weapons Account Balance</b>	<b>\$176,765.75</b>
Fingerprinting Revenue retained in Concealed Weapons Account for month of January 2018.	\$240.00

**SEX OFFENDER REGISTRATION FEES**

Sex Offender Deposits to County Treasurer	\$656.25
Sex Offender PO's to DCI for December 2017	\$1,440.00

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 me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

*Danny Glick*  
Danny Glick, Laramie County Sheriff or  
Richard Hillegas, Under Sheriff or  
Capt. Linda Gesell

Sworn to before me and subscribed in my presence on this 16th day of February 2018.

*Rae J. Morgan* 2.16.18  
Notary Public



# Monthly Statement

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 2018 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

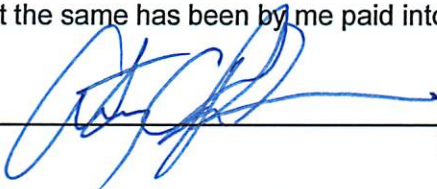
## Laramie County Planning and Development Office

10100000-322200	COMMUNITY FACILITY FEES	\$	0.00
23500000-322500	SUBDIVISION PERMITS	\$	110.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	1,843.64
23500000-322750	BUILDING PERMITS	\$	98,805.01
23500000-322750	PLAN REVIEWS	\$	50,502.62
23500000-361351	MAPPING (GIS)	\$	0.00
23500000-361353	INSPECTION FEES	\$	150.00
23500000-382100	EXISTING FACILITY ADDRESS FEE	\$	0.00
61300000-363110	ENVIRONMENTAL HEALTH (SEWER)	\$	210.00
<b>Grand Total \$</b>			<b>151,621.27</b>

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 5 day of February 2018, by

Anthony C Pomerleau  
(Print name here)

  
(Notary Public)



X:\Data\Reports\Financials\Monthly Statement for Department-combined.rpt

