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

Debra K. Lee

**Laramie County Clerk** 

(seal)

My commission expires

Deputy County-Clerk

22 (4048) (1000)	Transfer to Treasurer	99,520.20
101-0-0000-361290	Over/Under	137.30
101-0-0000-361212	Online records Access	12,844.60
101-0-0000-361213	VIN Other	770.00
501-0-0000-202045	VIN Floyd's	
501-0-0000-202045	VIN MCH Kenworth	-
501-0-0000-202045	VIN Halladay	Considerated Social Social Assessment and Profession Consideration Consideration (Social Social Soci
501-0-0000-202045	VIN Kia	
501-0-0000-202045	VIN Spradley	-
501-0-0000-202045	VIN WHP	420.00
501-0-0000-202045	VIN Pine ,	80.00
501-0-0000-202045	VIN G&F	10.00
501-0-0000-202045	VIN CPD	2,270.00
501-0-0000-202045	VIN Burns	-
101-0-0000-361251	Election Fees	20.00
101-0-0000-361213	Misc.	363.80
L01-0-0000-361209	VIN Sheriff	2,230.00
L01-0-0000-361205	Copies	702.50
L01-0-0000-361204	Real Estate	23,970.00
101-0-0000-361203	Marriage	1,722.00
101-0-0000-361202	UCC	16,630.00
101-0-0000-361201	Cert of Title	37,350.00

•



## **TAMMY L. DEISCH**

#### **LARAMIE COUNTY Treasurer**

#### MISCELLANEOUS RECEIPT

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

Misc Receipt Nbr:

82944

**Trans Date:** 

03/03/2023

Received from/Description: COUNTY CLERK - FEES

On Account Of:

LARAMIE COUNTY CLERK - FEES COLLECTED FOR FEBRUARY 2023

CK# 2163

Entered by: jennifer

Batch: 20230303-000987

Amount:

99,520.20

Payment Ty	ype Doc#	Description	Amount
CHECK	2163	LARAMIE COUNTY CLERK	99,520.20
		TO	FAL: 99,520.20

## 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 February 28, 2023 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: Stewart	\$2,118.19		
IC Solutions, LLC		\$0,00	AVS THAT
Civil Process Fees		\$4,991.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,132.00		
Inmate Housing. Bureau of Prisons			
Cheyenne Police Department	\$26,895.00		
Department of Corrections	\$ 3,080.00		\$ -
U.S. Marshall Immigration & Naturalization Service:			\$ -
WAFB			\$ -
Other Detention Fees:	1		
Total Inmate Housing	\$29,975.00		
Inmate Postage Inmate Photocopying:	\$ - \$ -		
Inmate Legal Supplies	\$ 4.15		
Inmate Medical Co-Pay	\$ 706.81		
Inmate Notaries	\$ 13.59		
Restitution: Garton Extradition:	\$100.00		
Other Detention Fees: property damage	\$3.19		
Total Inmate/Incidental Fees	\$ 827.74		
Subtotal Adult Detention Center	\$ 30,802.74		\$ -
JUVENILE INMATE HOUSING	1		
Chevenne Police Department	195.00		
Department of Family Services- AC D	0.00		\$78,390.00
Albany County			
Goshen County			
Weston County	0.00		
Total Juvenile Housing	195.00		
CRISIS SHELTER - #4330142		\$28,080.00	j
Subtotal Juvenile Detention Center	195.00		   \$ 78,390.00
	4	_	φ 10,390.00
TOTAL of DETENTION DEPOSIT	\$ 30,997.74	<u> </u>	1
Total Records & Detention Deposit		\$35,247.93	
TOTAL DEPOSIT to TREASURER TOTAL SHERIFF'S DEPARTMENT EARNINGS	Charles and the contract of th	\$68,318.93	\$181,956.86

#### **Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$34,517.75
Concealed Weapons Deposits to County Treasurer	+ \$1,020.00
PO For Finger printing January 2023	\$0.00_
Concealed Weapons Account Balance	\$35,537.75
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of February 2023.	\$705.00

SEX OFFENDER REGISTRATION FEES	previous balance	\$14,094.00
Sex Offender Deposits to CountyTreasurer		\$437.50
Sex Offender PO's to DCI for February 2023		\$0.00
	account balance	\$14 531.50

,	account balance	\$14,531.50
STATE OF WYOMING, SS COUNTY OF LARAMIE		
Brian Kozak, Laramie County Sheriff or A. Chance Walkama, Undersheriff  Sworn to before me and subscribed in my presence on this 21st Let	ime has been paid in SHROYER - PARTY OF AN APPENDING THE PROPERTY OF AN APPENDING THE PARTY OF A PARTY	nto the County Treasury.

# MONTHLY STATEMENT February, 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 <u>February</u>, 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	\$ 782.50
Criminal Fines	\$
District Court Long Account	\$
Expunge Record Filing Fee	\$ 300.00
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 407.00
Fee Reimbursement CA	\$
Filing Fees	\$ 9,110.00
Inventory & Appraisal Fee	\$ 3,800.00
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	\$ 2,420.00
Reopen Filing Fees	\$ 
Total	\$ 17,274.50

# 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 Sanche
	Diane Sanchez
Sworn to before me and subscribed My commission expires January, 2	
	(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 February 2023 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	83.37
Taxable Inventory Sales	1874.54
Sales Tax on Inventory Sales	112.87
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	12195.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	56
Coupons (lane use pass)	<del>-80.00</del>
Gift Certificate (Redeemed)	<mark>О</mark>
Total	14185.22

## **Monthly Financial Statement**

Dates Queried Between 02/01/2023 and 02/28/2023

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 February 2023 and reported to the Board of County Commissioners of said County, and to the State Examiner, Chevenne, Wyoming

Laramie	<b>County Planning and Developm</b>	ent Off	ice
10100000-322200	COMMUNITY FACILITY FEES	\$	8,590.00
10100000-322250	PUBLIC SAFETY (W/O DISTRICT PAYMENT	\$	25,000.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	7,864.67
23500000-322750 (BP)	BUILDING PERMITS	\$	39,509.80
23500000-322750 (PR)	PLAN REVIEWS	\$	22,770.61
23500000-361353	BUILDING INSPECTIONS	\$	225.00
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	50.00
61300000-363110	ENVIRONMENTAL HEALTH	\$	430.00
	Grand Total	\$	104,440.08

#### 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 March 2023, by Sonia Christensen

(Print name here)

NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 161863

🖮 🚧 Reports\Financials\Ivionthly Financial Statment- All Financ Page 1 of 1

## **MONTHLY STATEMENT**

CLERK OF DISTRICT CO	OURT  Civil Fees  Probate Fees  Criminal Fines  Criminal Fees & Costs	
CIRCUIT COURT	Misc. Fees, U.R. Misc. Fees, P.D. TOTAL FEES Fines	
SHERIFF	Fees TOTAL FEES Fees	\$38861.00
ENGINEER	Fees	

## **Laramie County DUI Court**

Monthly Statements for the Month of_\begin{aligned}	<u>ebruain</u> , 20_2
*	•
The following is the statement of earnings of Coordinator of the Laramie County DUI Coumonth stated above and reported to the Board of said County, and to the State Examiner, Chem	rt program. Funds collected as of the l of the Laramie County Commissioners
Program Participant Fees:	<u>\$ 300 °°</u>
Program Reimbursement:	\$
Miscellaneous:	\$
THE STATE OF WYOMING )	į.
COUNTY OF LARAMIE ) SS	
· )	a a
I hereby certify that the above is true a my office, or of moneys collected by me as su and that the same has been accounted by the	ch during the month above mentioned,
Sworn to before me and subscribed in my pr $20\sqrt[3]{3}$ .	resence this <u>28 day</u> of <u>Jeb = </u>
My commission expires	y Public)-(County Clerk)



## TAMMY L. DEISCH **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr:

82860

Trans Date:

02/28/2023

Received from/Description: LC SHERIFF DUI COURT

On Account Of:

LC SHERIFF DUI COURT FEBRUARY 1, 2023 TO FEBRUARY 28, 2023 CASH \$ 300.00

Entered by: micheller

Batch: 20230228-000915

Amount:

300.00

Payment Type	Doc# Description		Amount
CASH	LC SHERIFF DUI COURT		300.00
		TOTAL: —	300.00

## **Laramie County Drug Court**

Monthly Statements i	ior the Month of Fe	ebmany ,2023
Coordinator of the Laramic	e County Drug Cour ported to the Board	r collections of Kurt A. Zunker as the collected as of the collect
Program Participant Fees:		\$ 70000
Program Reimbursement:	. 4	<b>\$</b>
Miscellaneous:		s <u> </u>
THE STATE OF WYOMING	)	
COUNTY OF LARAMIE	) <b>s</b> s	ឆ្ សេ
my office, or of moneys col and that the same has been	lected by me as suc accounted by the C	Signature Cieff
Sworn to before me and start 20 33.  My commission expires  VALERIE G. ROYBAL  NOTARY PUBLIC  STATE OF WYOMING  COMMISSION ID: 16566  MY COMMISSION EXPIRES: 0	(Notary	y Public)-(County Clerk)



## TAMMY L. DEISCH **LARAMIE COUNTY Treasurer**

#### MISCELLANEOUS RECEIPT

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

Misc Receipt Nbr:

82859

Trans Date:

02/28/2023

Received from/Description: LC SHERIFF DRUG COURT

On Account Of:

LC SHERIFF DRUG COURT FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

CASH \$ 700.00

Entered by: micheller

Batch: 20230228-000911

Amount:

700.00

Payment Type Doc# Description Amount			
CASH		LC SHERIFF DRUG COURT	700.00
		TOTAL:	700.00