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.

Debra K. Lee

Laramie County Clerk

brak. Tee

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

Sworn to before me and subscribed in my presence this day of 2022.

My commission expires

Denuty County Clerk

	Transfer to Treasurer	144,502.02
101-0-0000-361290	Over/Under	(10.00
101-0-0000-361212	Online records Access	6,408.60
101-0-0000-361213	VIN Other	1,030.00
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	ACCORD CORP. OF CASE O
601-0-0000-202045	VIN WHP	280.00
601-0-0000-202045	VIN Pine	70.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN CPD	2,070.00
601-0-0000-202045	VIN Burns	-
101-0-0000-361251	Election Fees	
101-0-0000-361213	Misc.	599.92
101-0-0000-361209	VIN Sheriff	3,410.00
101-0-0000-361205	Copies	1,321.50
101-0-0000-361204	Real Estate	61,941.00
101-0-0000-361203	Marriage	1,620.00
101-0-0000-361202	UCC	22,831.00
101-0-0000-361201	Cert of Title	42,930.00



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 74911

Trans Date:

01/05/2022

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR DECEMBER 2021

CK#2148

Entered by: jennifer

Batch: 20220105-000584

Amount: 144,502.02

Payment Type	Doc#	Description	Amount
CHECK	2148	LARAMIE COUNTY CLERK	144,502.02
		TOTAL:	144,502.02



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 December 31, 2021 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: Polland, Massi, Kassahn	\$2,352.00		
IC Solutions, LLC		\$0.00	
Civil Process Fees		\$4,207.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,295.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department			
Department of Corrections			\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			
WAFB			\$ -
Other Detention Fees:			
Total Inmate Housing	\$ -		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 2.10		
Inmate Legal Supplies	\$ 1.08		
Inmate Medical Co-Pay	\$ 1,008.50		
Inmate Notaries	\$ 9.81		
Restitution:	\$400.00		
Extradition:	\$49.50		
Other Detention Fees:	\$0.00		
Total Inmate/Incidental Fees	\$ 1,470.99 \$ 1,470.99		_
Subtotal Adult Detention Center	\$ 1,470.99		\$ -
JUVENILE INMATE HOUSING	0.00		
Cheyenne Police Department	0.00	04 470 00	00.00
Department of Family Services- AC DFS #4151974	0.00 1.755.00	\$1,170.00	\$0.00
Albany County			
Goshen County	0.00		
Platte County Total Juvenile Housing	1,755.00		
CRISIS SHELTER - #4148326	1,735.00	\$28,080.00	
CRISIS SHELTER - #4146326		\$26,060.00	
Subtotal Juvenile Detention Center	1,755.00		\$ -
TOTAL of DETENTION DEPOSIT	\$ 3,225.99		
Total Records & Detention Deposit		\$7,872.99	
TOTAL DEPOSIT to TREASURER		\$41,329.99	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$49,202.98

Concealed Weapons Account

Previous Month's Concealed Weapons Balance		\$25,022.75	
Concealed Weapons Deposits to County Treasurer	+	\$885.00	
PO For Finger printing December 2021	~_	\$0.00	
Concealed Weapons Account Balance		\$25,907.75	
Fingerprinting Revenue retained in Concealed Weapons			
Account for month of December 2021.		\$540.00	
SEX OFFENDER REGISTRATION FEES	previous balance	\$5,616.25	
Sex Offender Deposits to CountyTreasurer		\$681.25	
Sex Offender PO's to DCI for December 2021		\$545.00	

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.

\$5,752.50

Danny Glick, Laramie County Sheriff or Capt. Kevin James

Sworn to before me and subscribed in my presence on this 19st day of January, 2022.

Notary Public

My Commission Expires: 04/11/2024

MONTHLY STATEMENT December, 2021

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>December. 2021</u> and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

CLERK OF DISTRICT COURT	Γ	
Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	630.00
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	300.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	647.00
Fee Reimbursement CA	\$	
Filing Fees	\$	12,310.00
Inventory & Appraisal Fee	\$	2,550.00
IV-D Administration Costs	\$	•
Jury Demand – 12 Persons	\$	750.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	2,140.00
Reopen Filing Fees	\$	-
Total	\$	19,377.00

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 My commission expires January, 2023.	day of, 2022.
	(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, 2021 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	3013.96
Sales Tax on Inventory Sales	150.99
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	14848.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	-42.09
Coupons (lane use pass)	-70.00
Gift Certificate (Redeemed)	- 150.00
Total	17750.86

Monthly Financial Statement

Dates Queried Between 12/01/2021 and 12/31/2021

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 2021** 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	\$	15,821.00	
23500000-322500	SUBDIVISION PERMITS	\$	510.00	
23500000-322700	DEVELOPMENT APPLICATIONS	\$	7,546.33	
23500000-322750 (BP)	BUILDING PERMITS	\$	46,100.26	
23500000-322750 (PR)	PLAN REVIEWS	\$	18,629.02	
23500000-361353	BUILDING INSPECTIONS	\$	205.00	
61300000-363110	ENVIRONMENTAL HEALTH	\$	904.00	
	Grand Total	\$	89,715.61	

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

_ day of January 2022, by

(Notary Public)

My Commis
Expires
Printed: January NOVEMBER 01
X:\DATABASES\F Ports\Crysta
PUBLIC

Sonia Christensen

(Print name here)

Financials\Wonthly Financial Statment- All Financ Page 1 of 1

MONTHLY STATEMENT

2523.32
2523.32
2523.32
2523.32
- (

(Sign name here)

Laramie County DUI Court

Monday Statement	s for the Month of	December 202
•		
agoramator of file ralall	nie County DUI Cou enorted to the Roard	or collections of Kurt A. Zunker as the ort program. Funds collected as of the doing to the Laramie County Commissioners yenne Wyoming.
Program Participant Fees:		\$ 200°U
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING)	· <u></u>
COUNTY OF LARAMIE) SS	
)	
I hereby certify that my office, or of moneys col and that the same has been	uelleu ny me ac chr	nd correct statement of the earnings of th during the month above mentioned, ounty treasury.
		Signature Cuff
Sworn to before me and su	ıbscribed in my pre	sence this 30 day of Dec
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 MY COMMISSION EXPIRES: 07/01/202	**	Public)-(County Clerk)



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 74829 Trans Date:

12/30/2021

Received from/Description: LARAMIE COUNTY DUI COURT

On Account Of:

LARAMIE COUNTY DUI COURT DECEMBER 2021

CASH \$200.00

Entered by: cande

Batch: 20211230-000420

Amount:

200.00

Payment Type	Doc#	Description		Amount
CASH		LARAMIE COUNTY DUI COURT		200.00
			TOTAL:	200.00

Laramie County Drug Court

monthly Statements fo	or the Month of	December 2021
cordinator of the Laramie	County Drug Cou orted to the Board	r collections of Kurt A. Zunker as t art program. Funds collected as of t l of the Laramie County Commission wenne Wyoming.
Program Participant Fees:		s_280°°
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) ss	
)	•
I hereby certify that the control of	ected by me as suc	ad correct statement of the earnings the month above mention county treasury. (Amus Cust
		Signature
Sworn to before me and sub 20.2λ .	scribed in my pro	esence this <u>30</u> day of <u>Dec</u>
My commission expires	7/1/2027	•
		It went Daws
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 MY COMMISSION EXPIRES: 07/01/2027	(Notary	y Public)-(County Clerk)



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 74830

Trans Date:

12/30/2021

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of: LARAMIE COUNTY DRUG COURT DECEMBER 2021

CASH \$280.00

Entered by: cande

Batch: 20211230-000425

Amount:

280.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	280.00
		TOTAL	280.00