

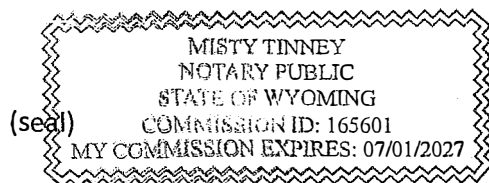
COUNTY OF WYOMING)

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

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 5 day of march, 2025.

My commission expires

Justin Turner
Deputy County Clerk

Deputy County Clerk

101-0-0000-361201	Cert of Title	38,520.00
101-0-0000-361202	UCC	15,593.00
101-0-0000-361203	Marriage	1,500.00
101-0-0000-361204	Real Estate	33,721.00
101-0-0000-361205	Copies	108.00
101-0-0000-361209	VIN Sheriff	3,060.00
101-0-0000-361213	Misc.	295.60
101-0-0000-361251	Election Fees	35.00
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	2,990.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	120.00
601-0-0000-202045	VIN WHP	360.00
101-0-0000-361213	VIN Other	770.00
101-0-0000-361212	Online records Access	15,728.40
101-0-0000-361290	Over/Under	147.00
	Transfer to Treasurer	112,948.00



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 97040

Trans Date: 03/05/2025

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR FEBRUARY 2025
CK# 2188

Entered by: jennifer

Batch: 20250305-000581

Amount: 112,948.00

Payment Type	Doc#	Description	Amount
CHECK	2188	LARAMIE COUNTY CLERK	112,948.00
TOTAL:			112,948.00

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, 2025 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: Hiring bonus (Dubs 4800, Seymour 4800); Livestock Board (\$10.00)	\$10,510.00		
IC Solutions		\$0.00	
Civil Process Fees		\$5,610.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,747.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB			\$ -
Other Detention Fees: Zimmerman	\$ 1,440.00		\$ -
Total Inmate Housing	\$1,440.00		
Inmate Postage	\$ -		
Inmate Photocopying:			
Inmate Legal Supplies			
Inmate Medical Co-Pay	\$ 798.10		
Inmate Notaries	\$ 3.54		
Restitution:	\$0.00		
Extradition:	\$0.00		
Other Detention Fees: property damage			
Total Inmate/Incidental Fees	\$ 801.64		
Subtotal Adult Detention Center	\$ 2,241.64		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department			\$72,540.00
Department of Family Services- AC D			
Albany County			
Goshen County			
Platte County			
Total Juvenile Housing			
CRISIS SHELTER -		\$34,720.00	
Subtotal Juvenile Detention Center	0.00		\$ 72,540.00
TOTAL of DETENTION DEPOSIT	\$ 2,241.64		
Total Records & Detention Deposit		\$14,498.64	
TOTAL DEPOSIT to TREASURER		\$54,828.64	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$141,867.28

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$54,252.72
Concealed Weapons Deposits to County Treasurer	+ \$815.00
Concealed Weapons Account Balance	\$55,067.72
Fingerprinting Revenue retained in Concealed Weapons Account for month of February 2025.	\$540.00

SEX OFFENDER REGISTRATION FEES

previous balance	\$36,304.00
Sex Offender Deposits to County Treasurer	\$531.25
Sex Offender PO's to DCI for February 2025	\$200.00
account balance	\$37,035.25

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

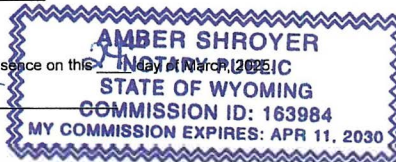
Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this

Notary Public

My Commission Expires :

4/11/2030



MONTHLY STATEMENT

February 2025

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 February 2025 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	\$	433.00
Criminal Fines	\$	26.76
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	276.00
Fee Reimbursement CA	\$	
Filing Fees	\$	15,620.00
Inventory & Appraisal Fee	\$	1,105.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	100.00
Mailing Fees	\$	20.32
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	2,780.00
Reopen Filing Fees	\$	
Total	\$	20,511.08

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 _____, 2025.
My commission expires January, 2027.

(Notary Public – County Clerk)



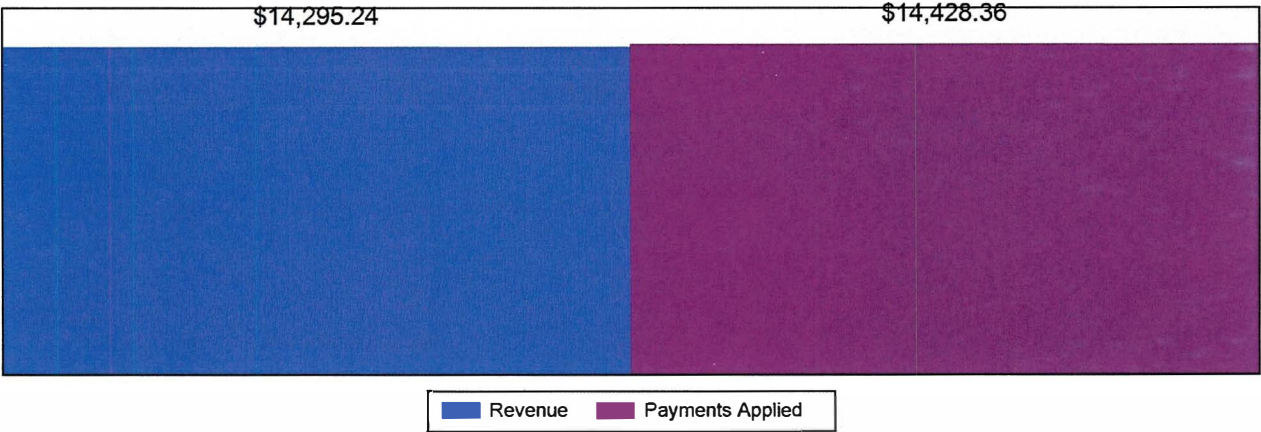
Revenue Report

Laramie County Shooting Sports

Saturday, February 1, 2025 thru Friday, February 28, 2025

Showing payments based on the date the payment was received

Summary of Billing



Show Details

Revenue By Category (Discounts are included. Taxes are excluded)

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
361460	- Hourly Range Fees	- Non-Taxable			\$5,926.00
361938	- Membership Fees	Non-Taxable			\$6,325.00
382160	- Taxable Inventory Sales				\$2,044.24
Total:					\$14,295.24

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX	- 6% Sales Tax				\$123.12
Total:					\$123.12

Show Details

Discounts By Category

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
382160	- Taxable Inventory Sales				\$7.50
Total:					\$7.50

Show Details

Payment Breakdown (Taxes are included.)



Revenue Report

Laramie County Shooting Sports

Saturday, February 1, 2025 thru Friday, February 28, 2025

Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location:								
Unused								\$10.00
Billed Item Location: Laramie County Shooting Sports								
361460 - Hourly Range Fees - Non-Taxable								\$5,926.00
361938 - Membership Fees Non-Taxable								\$6,325.00
382160 - Taxable Inventory Sales								\$2,167.36
						Net Receipts:	\$14,418.36	



Financial Summary by Receipt Date Range

Page 1 of 1

(Excluding Cancelled Receipts)

Receipts dated 02/01/2025 through 02/28/2025

Report run on: 03/03/2025 09:09 AM

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,400.00
BUILDING INSPECTIONS	23500000 / 361353	\$80.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$96,016.57
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$6,677.50
ENVIROMENTAL HEALTH	61300000 / 363110	\$220.00
OSOW PERMIT FEE	21200000 / 322600	\$3,421.79
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	(\$375.00)
UTILITY PERMIT FEE	21200000 / 361353	\$600.00
ZONING PERMITS	23500000 / 322400	\$400.00
		\$108,440.86

Payment Type Summary

CASH	CHECK	CREDIT CARD	OTHER	Total
\$4,786.15	\$21,103.51	\$82,926.20	(\$375.00)	\$108,440.86

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 February 2025, 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	<u>58362.00</u>
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.

Emily Fowler
(Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of February, 2025

The following 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 Participants Fees:

\$ 680⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

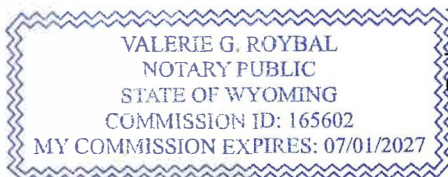
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I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Cameo Kieffer
Signature

Sworn to before me and subscribed in my presence this 3rd day of March, 2025.

My commission expires _____.



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 96965

Trans Date: 03/03/2025

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMIE COUNTY DUI COURT
FEBRUARY 2025
CASH \$680

Entered by: cande

Batch: 20250303-000268

Amount: 680.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	680.00
		TOTAL:	680.00

Laramie County Drug Court

Monthly Statement for the Month of February, 2025

The following 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 Participants Fees:

\$ 1685⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

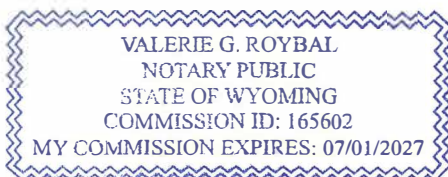
)

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.

Camilo Kunkin
Signature

Sworn to before me and subscribed in my presence this 3rd day of March, 2025.

My commission expires _____



Valerie G. Roybal
(Notary Public)-(County Clerk)



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 96966

Trans Date: 03/03/2025

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
FEBRUARY 2025
CASH \$935 CK#1001 \$750

Entered by: cande

Batch: 20250303-000274

Amount: 1,685.00

Payment Type	Doc#	Description	Amount
CHECK	1001	TREVA L LARSON	750.00
CASH		LARAMIE COUNTY DRUG COURT	935.00
TOTAL:		1,685.00	