

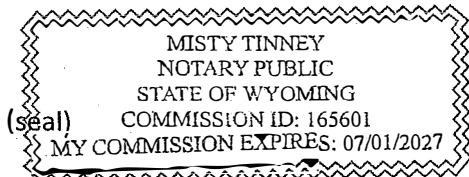
THE STATE OF WYOMING)
) ss
COUNTY OF WYOMING)

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 January 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 17 day of Feb, 2025.

My commission expires

Misty Tinney
Deputy County Clerk

101-0-0000-361201	Cert of Title	41,190.00
101-0-0000-361202	UCC	21,875.00
101-0-0000-361203	Marriage	2,690.00
101-0-0000-361204	Real Estate	29,947.00
101-0-0000-361205	Copies	249.50
101-0-0000-361209	VIN Sheriff	3,280.00
101-0-0000-361213	Misc.	315.38
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	2,820.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	110.00
601-0-0000-202045	VIN WHP	370.00
101-0-0000-361213	VIN Other	860.00
101-0-0000-361212	Online records Access	11,889.60
101-0-0000-361290	Over/Under	(6.00)
	Transfer to Treasurer	115,590.48



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 96528

Trans Date: 02/07/2025

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR JANUARY 2025
CK# 2187

Entered by: jennifer

Batch: 20250207-000732

Amount: 115,590.48

Payment Type	Doc#	Description	Amount
CHECK	2187	LARAMIE COUNTY CLERK	115,590.48
TOTAL:			115,590.48

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 January 31, 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: City of Burns patrol reimbursement (4602.00); Livestock Bd. (926.25)	\$5,528.25		
IC Solutions		\$0.00	
Civil Process Fees		\$5,783.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,348.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department	\$68,280.00		
Department of Corrections	\$ 36,830.00		\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			\$ -
WAFB			
Other Detention Fees:			
Total Inmate Housing	\$105,110.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 2.10		
Inmate Legal Supplies	\$ 1.40		
Inmate Medical Co-Pay	\$ 641.67		
Inmate Notaries	\$ 9.41		
Restitution:	\$0.00		
Extradition:	\$0.00		
Other Detention Fees: property damage	\$4.64		
Total Inmate/Incidental Fees	\$ 659.22		
Subtotal Adult Detention Center	\$ 105,769.22		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department			
Department of Family Services- AC D			\$9,555.00
Albany County			
Goshen County			
Platte County			
Total Juvenile Housing			
CRISIS SHELTER -		\$34,720.00	
Subtotal Juvenile Detention Center	0.00		\$ 9,555.00
TOTAL of DETENTION DEPOSIT	\$ 105,769.22		
Total Records & Detention Deposit		\$113,645.47	
TOTAL DEPOSIT to TREASURER		\$154,148.47	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$277,348.94

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$53,487.72
Concealed Weapons Deposits to County Treasurer	+ \$765.00
Concealed Weapons Account Balance	\$54,252.72
Fingerprinting Revenue retained in Concealed Weapons Account for month of January 2025.	\$945.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	previous balance \$35,897.75	\$156.25
Sex Offender PO's to DCI for January 2025		\$250.00
	account balance	\$36,304.00

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.

Brian Kozak
Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 20 day of February, 2025

Amber Shroyer
Notary Public

My Commission Expires : 4/11/2030

AMBER SHROYER
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 163984
MY COMMISSION EXPIRES: APR 11, 2030

MONTHLY STATEMENT

January 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 January 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	\$	573.00
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	182.00
Fee Reimbursement CA	\$	
Filing Fees	\$	12,050.00
Inventory & Appraisal Fee	\$	3,607.82
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	300.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	5.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	2,040.00
Reopen Filing Fees	\$	
Total	\$	18,807.82

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)



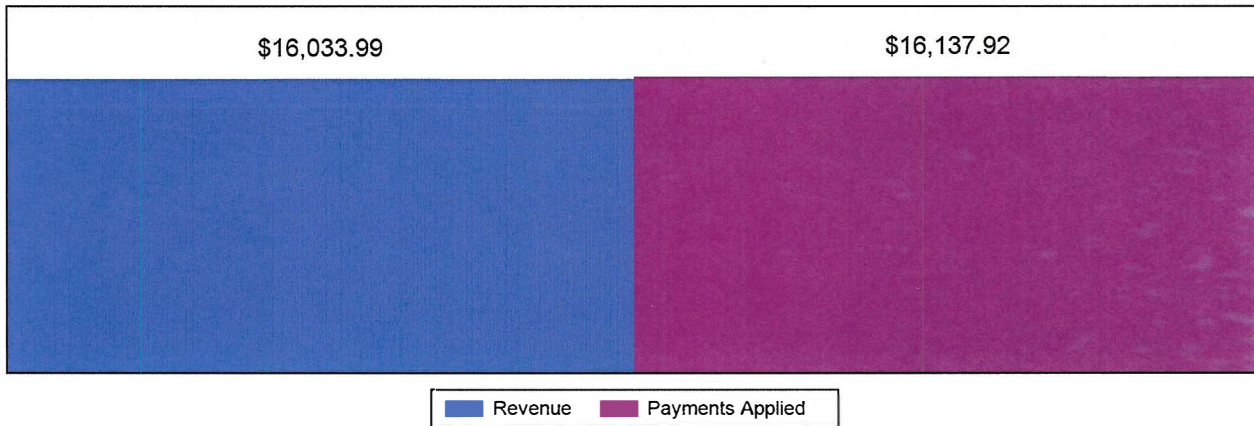
Revenue Report

Laramie County Shooting Sports

Wednesday, January 1, 2025 thru Friday, January 31, 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		\$5,910.00
361938	-	Membership Fees	Non-Taxable		\$8,400.00
382160	-	Taxable Inventory Sales			\$1,723.99
Total:					\$16,033.99

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX	-	6% Sales Tax			\$103.93
Total:					\$103.93

Show Details

Discounts By Category

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
Total:					

Show Details

Payment Breakdown (Taxes are included.)



Revenue Report

Laramie County Shooting Sports

Wednesday, January 1, 2025 thru Friday, January 31, 2025

Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location: Laramie County Shooting Sports								
361460	- Hourly Range Fees - Non-Taxable						\$5,910.00	
361938	- Membership Fees Non-Taxable						\$8,400.00	
382160	- Taxable Inventory Sales						\$1,827.92	
							Net Receipts:	\$16,137.92



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 01/01/2025 through 01/31/2025

Page 1 of 59

Report run on: 02/03/2025 08:55 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$800.00
BUILDING INSPECTIONS	23500000 / 361353	\$225.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$70,901.99
COMMUNITY FACILITY FEES	10100000 / 322200	\$6,480.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$5,171.15
ENVIROMENTAL HEALTH	61300000 / 363110	\$670.00
OSOW PERMIT FEE	21200000 / 322600	\$4,801.74
PUBLIC SAFETY	10100000 / 322250	\$9,400.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$1,330.00
UTILITY PERMIT FEE	21200000 / 361353	\$2,000.00
		\$101,779.88

Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$500.00	\$44,681.46	\$56,598.42	\$101,779.88

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 20 25, 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>51821</u>

SHERIFF	Fees	_____
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ENGINEER	Fees	_____
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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.



(Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of January, 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:

\$ 450⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

)

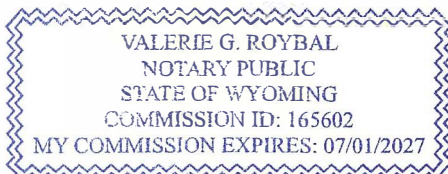
I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Cameo Kuehl
Signature

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

My commission expires _____

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





TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 96496

Trans Date: 02/05/2025

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMIE COUNTY DUI COURT
JANUARY, 2025
CASH 450.00

Entered by: JoEllen

Batch: 20250205-000675

Amount: 450.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	450.00
		TOTAL:	450.00

Laramie County Drug Court

Monthly Statement for the Month of January, 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:

\$ 160⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

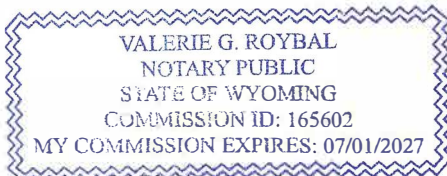
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I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Cameo Kiegh
Signature

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

My commission expires _____.



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 96495

Trans Date: 02/05/2025

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
JANUARY 2025
CASH 160.00

Entered by: JoEllen

Batch: 20250205-000670

Amount: 160.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	160.00
		TOTAL:	160.00