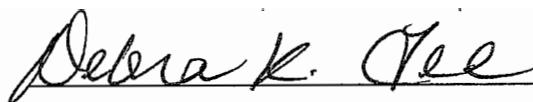


THE STATE OF WYOMING )

) ss

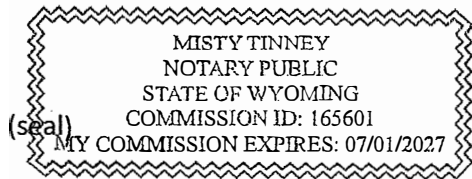
COUNTY OF WYOMING )

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



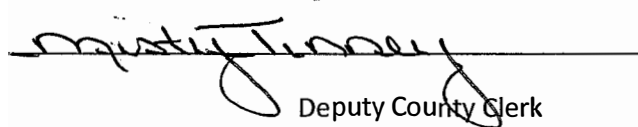
Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 14 day of May, 2024.

My commission expires



Deputy County Clerk

101-0-0000-361201	Cert of Title	47,280.00
101-0-0000-361202	UCC	19,029.00
101-0-0000-361203	Marriage	1,710.00
101-0-0000-361204	Real Estate	38,277.00
101-0-0000-361205	Copies	160.50
101-0-0000-361209	VIN Sheriff	3,380.00
101-0-0000-361213	Misc.	306.03
101-0-0000-361251	Election Fees	100.00
601-0-0000-202045	VIN Burns	20.00
601-0-0000-202045	VIN CPD	3,200.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	120.00
601-0-0000-202045	VIN WHP	500.00
101-0-0000-361213	VIN Other	990.00
101-0-0000-361212	Online records Access	5,753.70
101-0-0000-361290	Over/Under	(140.05)
	Transfer to Treasurer	120,686.18



**TAMMY L. DEISCH**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

**Misc Receipt Nbr:** 91359

**Trans Date:** 05/15/2024

**Received from/Description:**  
COUNTY CLERK - FEES

**On Account Of:**  
LARAMIE COUNTY CLERK - FEES COLLECTED  
FOR APRIL 2024  
CK# 2177

Entered by: jennifer

Batch: 20240515-000345

Amount: 120,686.18

Payment Type	Doc#	Description	Amount
CHECK	2177	LARAMIE COUNTY CLERK	120,686.18
TOTAL:			120,686.18

**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 April 30, 2024 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
<b>Reimbursement fees: City of Burns patrol reimbursement (\$1677); WYDOT fees for gate closure coverage per MOU (\$192.50)</b>	<b>\$1,869.50</b>		
<b>IC Solutions</b>		<b>\$0.00</b>	
<b>Civil Process Fees</b>		<b>\$4,975.00</b>	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>	<b>\$2,399.00</b>		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees:	\$40,620.00 \$ 3,945.00		\$ - \$ - \$ -
Total Inmate Housing	\$44,565.00		
Inmate Postage	\$ 5.00		
Inmate Photocopying:	\$ 0.16		
Inmate Legal Supplies	\$ 3.71		
Inmate Medical Co-Pay	\$ 851.11		
Inmate Notaries	\$ 21.35		
Restitution:	\$150.00		
Extradition:	\$0.00		
Other Detention Fees: property damage	\$36.96		
Total Inmate/Incidental Fees	\$ 1,068.29		
<b>Subtotal Adult Detention Center</b>	<b>\$ 45,633.29</b>		<b>\$ -</b>
<b>JUVENILE INMATE HOUSING</b>			
Cheyenne Police Department	0.00		
Department of Family Services- AC D			\$53,235.00
Albany County			
Goshen County			
Platte County			
<b>Total Juvenile Housing</b>	<b>0.00</b>		
<b>CRISIS SHELTER - #4544625</b>		\$29,016.00	
<b>Subtotal Juvenile Detention Center</b>	<b>0.00</b>		<b>\$ 53,235.00</b>
<b>TOTAL of DETENTION DEPOSIT</b>	<b>\$ 45,633.29</b>		
<b>Total Records &amp; Detention Deposit</b>		<b>\$49,901.79</b>	
<b>TOTAL DEPOSIT to TREASURER</b>		<b>\$83,892.79</b>	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>			<b>\$187,029.58</b>

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$46,667.75
Concealed Weapons Deposits to County Treasurer	+ \$905.00
PO For Finger printing April 2024	- \$0.00
<b>Concealed Weapons Account Balance</b>	<b>\$47,572.75</b>
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of April 2024.	\$1,125.00

**SEX OFFENDER REGISTRATION FEES**

Sex Offender Deposits to County Treasurer	previous balance \$27,886.50
Sex Offender PO's to DCI for April 2024	\$781.25
	\$400.00
	account balance <b>\$29,067.75</b>

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.

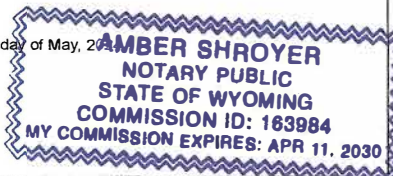
Brian Kozak, Laramie County Sheriff or  
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 20th day of May, 2024

Notary Public

My Commission Expires:

4/11/2030



## MONTHLY STATEMENT

April 2024

**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 April 2024 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	\$	718.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	300.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	482.00
Fee Reimbursement CA	\$	
Filing Fees	\$	17,750.00
Inventory & Appraisal Fee	\$	1,655.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	450.00
Jury Demand – 6 Persons	\$	100.00
Mailing Fees	\$	30.86
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,520.00
Reopen Filing Fees	\$	
Total	\$	25,006.63

---

### 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 \_\_\_\_\_, 2024.  
My commission expires January 2027.

\_\_\_\_\_  
(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 April 2024 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	1761.28
Sales Tax on Inventory Sales	106.08
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	11605.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	11.01
Coupons (lane use pass)	-120.00
Gift Certificate (Redeemed)	0
Total	13363.37



## Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 04/01/2024 through 04/30/2024

Page 1 of 64

Report run on: 05/01/2024 08:40 AM

### Summary Reports

#### FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$2,000.00
BUILDING INSPECTIONS	23500000 / 361353	\$75.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$287,469.14
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$13,789.05
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,090.00
OSOW PERMIT FEE	21200000 / 322600	\$2,874.13
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$406.25
UTILITY PERMIT FEE	21200000 / 361353	\$400.00
		<b>\$308,103.57</b>

#### Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$741.11	\$26,674.12	\$280,688.34	<b>\$308,103.57</b>

## 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 April 2024, 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	<u>51067.00</u>
Fees	_____
TOTAL FEES	<u>51067.00</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.

Kathy Fowler  
(Sign name here)



Laramie County DUI Court

Monthly Statement for the Month of April, 20 24

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:

\$ 710<sup>00</sup>

Program Reimbursement:

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

Miscellaneous:

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

THE STATE OF WYOMING )

COUNTY OF LARAMIE ) SS

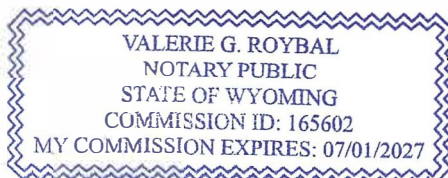
)

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.

Camilo Kiegh  
Signature

Sworn to before me and subscribed in my presence this 30<sup>th</sup> day of April, 2024.

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



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



**TAMMY L. DEISCH**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

\*\*\* REPRINTED RECEIPT \*\*\*

Misc Receipt Nbr: 91088

Trans Date: 04/30/2024

Received from/Description:  
LARAMIE COUNTY SHERRIFF DEPARTMENT DUI COURT

On Account Of:  
LARAMIE COUNTY DUI COURT  
APRIL, 2024  
CASH\$710.00

Entered by: tashana

Batch: 20240430-000805

Amount: 710.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY SHERRIFF'S DEPARTMENT	710.00
		<b>TOTAL:</b>	<b>710.00</b>

**Laramie County Drug Court**

**Monthly Statements for the Month of April, 2024**

**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:**

\$ 70<sup>00</sup>

**Program Reimbursement:**

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

**Miscellaneous:**

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

**THE STATE OF WYOMING**

)

**COUNTY OF LARAMIE**

) SS

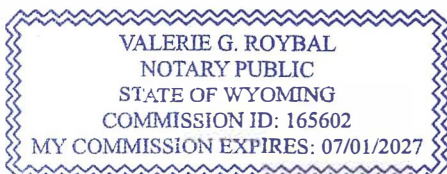
)

**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.**

Carmen Kuehn  
Signature

**Sworn to before me and subscribed in my presence this 30<sup>th</sup> day of April, 2024.**

**My commission expires \_\_\_\_\_.**



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



**TAMMY L. DEISCH**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 91087

Trans Date: 04/30/2024

**Received from/Description:**

LARAMIE COUNTY SHERRIFF DEPARTMENT DRUG COURT

**On Account Of:**

LARAMIE COUNTY DRUG COURT

APRIL, 2024

CASH\$70.00

Entered by: tashana

Batch: 20240430-000797

Amount: 70.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY SHERRIFF DEPARTMENT	70.00
		<b>TOTAL:</b>	<b>70.00</b>