

THE STATE OF WYOMING)

) ss

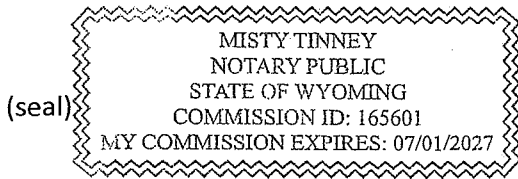
COUNTY OF WYOMING)

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 September 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 4 day of oct, 2024.

My commission expires

Misty Tinney

Deputy County Clerk

101-0-0000-361201	Cert of Title	47,490.00
101-0-0000-361202	UCC	17,888.00
101-0-0000-361203	Marriage	2,375.00
101-0-0000-361204	Real Estate	33,011.00
101-0-0000-361205	Copies	81.50
101-0-0000-361209	VIN Sheriff	3,640.00
101-0-0000-361213	Misc.	395.55
101-0-0000-361251	Election Fees	115.00
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	3,260.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	70.00
601-0-0000-202045	VIN WHP	570.00
101-0-0000-361213	VIN Other	910.00
101-0-0000-361212	Online records Access	8,899.35
101-0-0000-361290	Over/Under	10.00
	Transfer to Treasurer	118,725.40



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 94018

Trans Date: 10/04/2024

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR SEPTEMBER 2024
CK# 2183

Entered by: jennifer

Batch: 20241004-000179

Amount: 118,725.40

Payment Type	Doc#	Description	Amount
CHECK	2183	LARAMIE COUNTY CLERK	118,725.40
		TOTAL:	118,725.40

**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 September 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
Reimbursement fees: City of Burns patrol reimbursement; State of WY Livestock MOU	\$1,274.00		
IC Solutions		\$0.00	
Civil Process Fees		\$6,390.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,002.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees:	\$24,060.00		\$ - \$ - \$ -
Total Inmate Housing	\$24,060.00		
Inmate Postage	\$ 8.95		
Inmate Photocopying:			
Inmate Legal Supplies	\$ 1.33		
Inmate Medical Co-Pay	\$ 651.68		
Inmate Notaries	\$ 7.61		
Restitution: Trujillo, Bocanegra	\$61.92		
Extradition:	\$0.00		
Other Detention Fees: property damage	\$1.75		
Total Inmate/Incidental Fees	\$ 733.24		
Subtotal Adult Detention Center	\$ 24,793.24		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department			
Department of Family Services- AC D			
Albany County			
Goshen County			
Platte County	195.00		
Total Juvenile Housing	195.00		
CRISIS SHELTER -		\$72,248.00	
Subtotal Juvenile Detention Center	195.00		\$ -
TOTAL of DETENTION DEPOSIT	\$ 24,988.24		
Total Records & Detention Deposit		\$28,264.24	
TOTAL DEPOSIT to TREASURER		\$106,902.24	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$135,166.48

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$50,622.75
Concealed Weapons Deposits to County Treasurer	+ \$680.00
PO For Finger printing September 2024	- \$0.00
Concealed Weapons Account Balance	\$51,302.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of September 2024.	\$420.00

SEX OFFENDER REGISTRATION FEES

previous balance	\$32,295.25
Sex Offender Deposits to County Treasurer	\$775.00
Sex Offender PO's to DCI for September 2024	\$495.00
account balance	\$33,565.25

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
Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 15 day of October, 2024.

Amber Shroyer
Notary Public

My Commission Expires :

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

MONTHLY STATEMENT
September, 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 September, 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	\$	20.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	373.00
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	169.00
Fee Reimbursement CA	\$	
Filing Fees	\$	15,390.00
Inventory & Appraisal Fee	\$	2,365.25
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	750.00
Jury Demand – 6 Persons	\$	300.00
Mailing Fees	\$	23.75
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,280.00
Reopen Filing Fees	\$	
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Total	\$	22,671.00

**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 _____ 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 September, 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	2213.24
Sales Tax on Inventory Sales	133.30
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	15908.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	3.01
Coupons (lane use pass)	-70.00
Gift Certificate (Redeemed)	-200.00
Total	17987.55



Financial Summary by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 09/01/2024 through 09/30/2024

Report run on: 10/01/2024 08:06 AM

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,000.00
BUILDING INSPECTIONS	23500000 / 361353	\$75.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$148,813.07
COMMUNITY FACILITY FEES	10100000 / 322200	\$6,400.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$9,887.61
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,110.00
OSOW PERMIT FEE	21200000 / 322600	\$1,900.86
PUBLIC SAFETY	10100000 / 322250	\$20,400.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$440.00
UTILITY PERMIT FEE	21200000 / 361353	\$1,400.00
		\$191,426.54

Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$4,479.56	\$49,433.32	\$137,513.66	\$191,426.54

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 September 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>58906.00</u>
	Fees	_____
	TOTAL FEES	<u>58906.00</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 September, 2024

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: \$ 350⁰⁰

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

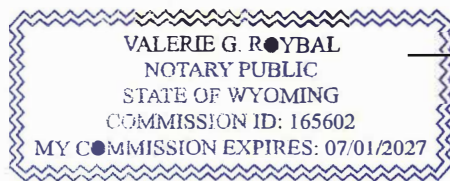
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Carrie Kuehn
Signature

Sworn to before me and subscribed in my presence this 2nd day of October, 2024.

My commission expires _____.



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 93984

Trans Date: 10/02/2024

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMIE COUNTY DUI COURT
SEPTEMBER 2024
CASH\$ 350.00

Entered by: micheller

Batch: 20241002-000887

Amount: 350.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	350.00
		TOTAL:	350.00

Laramie County Drug Court

Monthly Statements for the Month of September, 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:

\$ 725⁰⁰ ch
~~0500⁰⁰~~

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

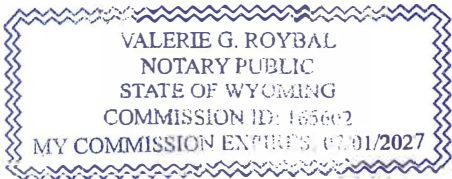
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Carrie Kish
Signature

Sworn to before me and subscribed in my presence this 2nd day of October, 2024.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 93985

Trans Date: 10/02/2024

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
SEPTEMBER 2024
CASH \$ 725.00

Entered by: micheller

Batch: 20241002-000891

Amount: 725.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUTY DRUG COURT	725.00
		TOTAL:	725.00