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Treasury, W.S. 18-3-814.

Laramie County Clerk



Sworn to before me and subscribed in my presence this 5 day of April 2023.

My commission expires

Deputy County Clerk

101-0-0000-361201	Cert of Title	45,930.00
101-0-0000-361202	UCC	18,587.00
101-0-0000-361203	Marriage	1,800.00
101-0-0000-361204	Real Estate	36,438.50
101-0-0000-361205	Copies	895.50
101-0-0000-361209	VIN Sheriff	3,400.00
101-0-0000-361213	Misc.	335.07
101-0-0000-361251	Election Fees	10.00
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	2,840.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	250.00
601-0-0000-202045	VIN WHP	370.00
601-0-0000-202045	VIN Spradley	-
601-0-0000-202045	VIN Kia	-
601-0-0000-202045	VIN Halladay	-
601-0-0000-202045	VIN MCH Kenworth	-
601-0-0000-202045	VIN Floyd's	-
101-0-0000-361213	VIN Other	1,040.00
101-0-0000-361212	Online records Access	8,264.25
101-0-0000-361290	Over/Under	(249.54)
	Transfer to Treasurer	119,930.78



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

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

**Misc Receipt Nbr:** 83542

**Trans Date:** 04/05/2023

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

**On Account Of:**  
LARAMIE COUNTY CLERK - FEES COLLECTED  
FOR MARCH 2023  
CK# 2164

**Entered by:** jennifer

**Batch:** 20230405-000595

**Amount:** 119,930.78

Payment Type	Doc#	Description	Amount
CHECK	2164	LARAMIE COUNTY CLERK	119,930.78
TOTAL:			119,930.78

**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 March 31, 2023 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:</b>			
<b>IC Solutions, LLC</b>		<b>\$0.00</b>	
<b>Civil Process Fees</b>		<b>\$6,605.00</b>	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>	<b>\$2,318.00</b>		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department	\$20,220.00		
Department of Corrections			\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			\$ -
WAFB			
Other Detention Fees:			
Total Inmate Housing	\$20,220.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 2.04		
Inmate Legal Supplies	\$ 1.06		
Inmate Medical Co-Pay	\$ 701.28		
Inmate Notaries	\$ 7.32		
Restitution: Garton	\$100.00		
Extradition:			
Other Detention Fees: property damage			
Total Inmate/Incidental Fees	\$ 811.70		
<b>Subtotal Adult Detention Center</b>	<b>\$ 21,031.70</b>		<b>\$ -</b>
<b>JUVENILE INMATE HOUSING</b>			
Cheyenne Police Department			
Department of Family Services- AC D	0.00		\$49,530.00
Albany County			
Goshen County			
Weston County	0.00		
<b>Total Juvenile Housing</b>	<b>0.00</b>		
<b>CRISIS SHELTER - #4363471</b>		\$26,208.00	
<b>Subtotal Juvenile Detention Center</b>	<b>0.00</b>		<b>\$ 49,530.00</b>
<b>TOTAL of DETENTION DEPOSIT</b>	<b>\$ 21,031.70</b>		
<b>Total Records &amp; Detention Deposit</b>		<b>\$23,349.70</b>	
<b>TOTAL DEPOSIT to TREASURER</b>		<b>\$56,162.70</b>	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>			<b>\$129,042.40</b>

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$35,537.75
Concealed Weapons Deposits to County Treasurer	+ \$975.00
PO For Finger printing March 2023	- \$0.00
<b>Concealed Weapons Account Balance</b>	<b>\$36,512.75</b>
Fingerprinting Revenue retained in Concealed Weapons Account for month of March 2023.	\$765.00

**SEX OFFENDER REGISTRATION FEES**

previous balance	\$14,531.50
Sex Offender Deposits to County Treasurer	\$125.00
Sex Offender PO's to DCI for March 2023	\$300.00
<b>account balance</b>	<b>\$14,956.50</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 18th day of April, 2023

Notary Public

My Commission Expires :



**MONTHLY STATEMENT  
March 2023**

**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 March 2023 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.**

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**CLERK OF DISTRICT COURT**

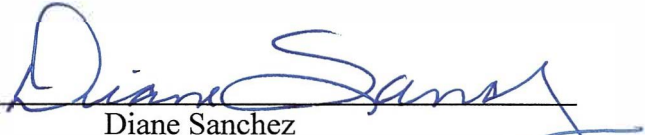
Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	1,318.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	600.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	889.00
Fee Reimbursement CA	\$	
Filing Fees	\$	14,370.00
Inventory & Appraisal Fee	\$	3,396.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	
Jury Demand – 6 Persons	\$	100.00
Mailing Fees	\$	11.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,360.00
Reopen Filing Fees	\$	
Total	\$	24,044.50

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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 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 \_\_\_\_\_, 2023.  
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 March 2023 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	75.00
Taxable Inventory Sales	2455.85
Sales Tax on Inventory Sales	147.88
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	14680.75
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	1.26
Coupons (lane use pass)	-80.00
Gift Certificate (Redeemed)	-250.00
Total	17030.74

# Monthly Financial Statement

Dates Queried Between 03/01/2023 and 03/31/2023

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 **March 2023** 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	\$	6,829.50
10100000-322250	PUBLIC SAFETY (W/O DISTRICT) PAYMENT	\$	8,000.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	13,152.99
23500000-322750 (BP)	BUILDING PERMITS	\$	70,735.02
23500000-322750 (PR)	PLAN REVIEWS	\$	29,426.28
23500000-361353	BUILDING INSPECTIONS	\$	75.00
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	100.00
61300000-363110	ENVIRONMENTAL HEALTH	\$	430.00

<b>Grand Total</b>	<b>\$</b>	<b>128,748.79</b>
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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 office during the month above mentioned, and that the same has been by me paid into the County Treasury

*Sonja Hoops*  
(Sign name here)

Sworn to before me and subscribed in my presence this 3<sup>RD</sup> day of April 2023, by  
*Sonja Hoops*  
(Print name here)



*Crystal Braaten*  
(Notary Public)

Printed: April 03, 2023

X:\DATABASES\Reports\Crystal Reports\Financials\Monthly Financial Statment- All Financ Page 1 of 1

## 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 March 2023, 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>\$40,164.00</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.

Kathy Fowler  
(Sign name here)



**Laramie County DUI Court**  
**Monthly Statements for the Month of** March **, 20** 23

**The following is the 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 Participant Fees:**

\$ 550<sup>00</sup>

**Program Reimbursement:**

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

**Miscellaneous:**

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

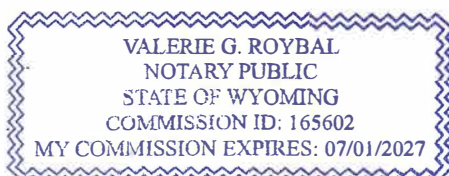
THE STATE OF WYOMING       )  
COUNTY OF LARAMIE       ) SS  
  )

**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.**

*Kurt A. Zunker*  
**Signature**

**Sworn to before me and subscribed in my presence this** 28<sup>th</sup> **day of** March, **20** 23.

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



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



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

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

Misc Receipt Nbr: 83384

Trans Date: 03/28/2023

Received from/Description:  
LARAMIE COUNTY DUI COURT

On Account Of:  
LARAMIE COUNTY DUI COURT  
MARCH 2023  
CASH \$550.00

Entered by: cande

Batch: 20230328-000366

Amount: 550.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	550.00
		<b>TOTAL:</b>	<b>550.00</b>

**Laramie County Drug Court**

**Monthly Statements for the Month of** March **, 20** 23

**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:**

**\$** 483<sup>00</sup>

**Program Reimbursement:**

**\$** \_\_\_\_\_

**Miscellaneous:**

**\$** \_\_\_\_\_

**THE STATE OF WYOMING )**

**COUNTY OF LARAMIE ) SS**

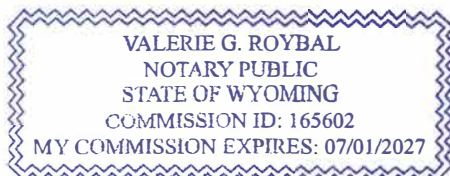
**)**

**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.**

Kurt A. Zunker  
**Signature**

**Sworn to before me and subscribed in my presence this** 28<sup>th</sup> **day of** March **20** 23.

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



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



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

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

Misc Receipt Nbr: 83383

Trans Date: 03/28/2023

Received from/Description:  
LARAMIE COUNTY DRUG COURT

On Account Of:  
LARAMIE COUNTY DRUG COURT  
MARCH 2023  
CASH 483.00

Entered by: cande

Batch: 20230328-000362

Amount: 483.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	483.00
TOTAL:			483.00