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

Debra K. Lee

Laramie County Clerk

MISTY TINNEY
NOTARY PUBLIC
STATE OF WYOMING
eal) COMMISSION ID: 165601
MY COMMISSION EXPIRES: 07/01/2027

Sworn to before me and subscribed in my presence this \\ day of \\ \ 2021.

My commission expires

Deputy County Clerk

| 101-0-0000-361203 | Marriage              | 2,490.00    |
|-------------------|-----------------------|-------------|
| 101-0-0000-361204 | Real Estate           | 70,910.00   |
| 101-0-0000-361205 | C●pies                | 1,117.75    |
| 101-0-0000-361209 | VIN Sheriff           | 4,620.00    |
| 101-0-0000-361213 | Misc.                 | 544.68      |
| 101-0-0000-361251 | Election Fees         | (70)        |
| 601-0-0000-202045 | VIN Burns             | <b>2</b> 0  |
| 601-0-0000-202045 | VIN CPD               | 3,200.00    |
| 601-0-0000-202045 | VIN G&F               | 10.00       |
| 601-0-0000-202045 | VIN Pine              | 150.00      |
| 601-0-0000-202145 | VIN WHP               | 450.00      |
| 601-0-0000-202045 | VIN Spradley          | <b>=</b> 8  |
| 61-0-0000-202045  | VIN Kia               | <b>:</b> #3 |
| 601-0-0000-202045 | VIN Halladay          | #1 ·        |
| 601-0-0000-202045 | VIN MCH Kenworth      | -           |
| 601-0-0000-202045 | VIN Floyd's           |             |
| 101-0-0000-361213 | VIN Other             | 780.00      |
| 101-0-0000-361212 | Online records Access | 5,060.27    |
| 101-0-0000-361290 | Over/Under            | (131.38)    |
|                   | Transfer to Treasurer | 164,675.32  |



### TRUDY L. EISELE LARAMIE COUNTY Treasurer

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 71588

Trans Date:

07/13/2021

Received from/Description: COUNTY CLERK FEES FOR JUNE 2021

On Account Of: LARAMIE COUNTY CLERK FEES FOR JUNE 2021

CK #2140

Entered by: heather

Batch: 20210713-000408

Amount: 164,675.32

| Payment T | ype Doc# | Description          | Amount     |
|-----------|----------|----------------------|------------|
| CHECK     | 2140     | LARAMIE COUNTY CLERK | 164,675.32 |
|           |          | TOTAL:               | 164,675.32 |

#### LARAMIE COUNTY SHERIFF'S DEPARTMENT **Monthly Statement**

Statement of the earnings of Danny Glick as Sheriff within and for the County of Laramie, State of Wyoming, for the month ending June 30, 2021 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

| Description                                                      | Deposit<br>Amount | Total Bank<br>Deposits | Paid to<br>Treasurer | ACH<br>Deposit to<br>Treasurer |
|------------------------------------------------------------------|-------------------|------------------------|----------------------|--------------------------------|
| Reimbursement fees:                                              |                   |                        | \$0.00               |                                |
| IC Solutions, LLC                                                | 103900            | 3 6 6 84               | \$2,787.01           |                                |
| Civil Process Fees                                               | e-1-1-1           | 91-1-1-1               | \$6,064.00           |                                |
| Records Checks/Photocopying/Notary/Fingerprinting                |                   | \$ 2,420.00            |                      |                                |
| Inmate Housing:  Bureau of Prisons  Cheyenne Police Department   |                   | \$ 39,512.50           |                      |                                |
| Department of Corrections U.S. Marshall                          |                   | \$ 35,312.30           |                      | \$ 25,900.00<br>\$             |
| Immigration & Naturalization Service: WAFB Other Detention Fees: |                   |                        |                      | \$ -                           |
| Total Inmate Housing                                             | \$ 39,512.50      |                        |                      |                                |
| Inmate Postage                                                   | \$ -              |                        |                      |                                |
| Inmate Photocopying:                                             | \$ 1.30           |                        |                      |                                |
| Inmate Legal Supplies                                            | \$ 18.66          |                        |                      |                                |
| Inmate Medical Co-Pay                                            | \$ 2,804.68       |                        |                      |                                |
| Inmate Notaries                                                  | \$ 18.58          |                        |                      |                                |
| Restitution: Taylor (CR21-0235)                                  | \$8.71            |                        |                      |                                |
| Extradition: Miller                                              | \$0.00            |                        |                      |                                |
| Other Detention Fees:                                            | \$0.00            |                        |                      |                                |
| Total Inmate/Incidental Fees                                     | \$ 2,851.93       |                        |                      |                                |
| Subtotal Adult Detention Center                                  | \$ 42,364.43      |                        |                      | \$ 25,900.00                   |
| JUVENILE INMATE HOUSING                                          |                   |                        |                      |                                |
| Chevenne Police Department                                       | 975.00            |                        |                      |                                |
| Department of Family Services                                    | 0.00              |                        |                      | \$30,615.00                    |
| Albany County                                                    | 0.00              |                        |                      |                                |
| Goshen County                                                    | 0.00              |                        |                      |                                |
| Platte County                                                    |                   |                        |                      |                                |
| Total Juvenile Housing                                           | 975.00            |                        |                      |                                |
| CRISIS SHELTER - DFS #4037236                                    |                   |                        | \$29,016.00          |                                |
| Subtotal Juvenile Detention Center                               | 975.00            |                        |                      | \$ 30,615.00                   |
| TOTAL of DETENTION DEPOSIT                                       | \$ 43,339.43      |                        |                      |                                |
| Total Records & Detention Deposit                                |                   |                        | \$ 45,759.43         |                                |
| TOTAL DEPOSIT to TREASURER                                       | 100               |                        | \$83,626.44          |                                |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS                              |                   |                        |                      | \$185,900.87                   |

#### **Concealed Weapons Account**

| Previous Month's Concealed Weapons Balance           | \$21,147.75 |  |
|------------------------------------------------------|-------------|--|
| Concealed Weapons Deposits to County Treasurer       | + \$625.00  |  |
| Concealed Weapons Account Balance                    | \$21,772.75 |  |
| Fingerprinting Revenue retained in Concealed Weapons |             |  |
| Account for month of June 2021.                      | \$570.00    |  |

SEX OFFENDER REGISTRATION FEES previous balance \$4,517.50 Sex Offender Deposits to CountyTreasurer \$1,087.50 Sex Offender PO's to DCI for June 2021 \$870.00 account balance \$4,735.00

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 monies collected by me as fficer during the month above mentioned ∮and that the same has been paid into the County Treasury.

nu Danny Glick, Laramie County Sheriff Capt. Kevin James

cribed in my presence on this 20th day of July 2021.

Notary Public

My Commission Expires: 03/08/2023



# MONTHLY STATEMENT June, 2021

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 <u>June, 2021</u> and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

| Abatement Fees              | \$              |
|-----------------------------|-----------------|
| Bond Forfeiture             | \$              |
| CC Lien Filing Fee          | \$              |
| Civil Fines                 | \$              |
| Contempt of Court           | \$              |
| Copy Fees                   | \$<br>1,030.00  |
| Criminal Fines              | \$<br>71.00     |
| District Court Long Account | \$              |
| Expunge Record Filing Fee   | \$<br>600.00    |
| False/Frivolous Claims      | \$              |
| Fax Send/Receive Fees       | \$<br>459.00    |
| Fee Reimbursement CA        | \$              |
| Filing Fees                 | \$<br>10,240.00 |
| Inventory & Appraisal Fee   | \$<br>4,325.00  |
| IV-D Administration Costs   | \$              |
| Jury Demand – 12 Persons    | \$<br>450.00    |
| Jury Demand – 6 Persons     | \$<br>100.00    |
| Mailing Fees                | \$              |
| Pro Se Packet Mailing Fees  | \$              |
| Processing Fees             | \$              |
| Records Check Fees          | \$<br>3,260.00  |
| Reopen Filing Fees          | \$              |
| Total                       | \$<br>20,535.00 |

## THE STATE OF WYOMING, COUNTY OF LARAMIE

| mentioned, and that the same has been by me paid      | d into the County Treasury. |
|-------------------------------------------------------|-----------------------------|
| (SEAL)                                                | Janes Sanch                 |
|                                                       | Diane Sanchez               |
| Sworn to before me and subscribed in my presence this | day of, 2021.               |
| My commission expires January, 2023.                  |                             |
| <del></del> -                                         |                             |

(Notary Public – County Clerk)

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

#### **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 June,2021 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                          | 39.00    |
| Taxable Inventory Sales                       | 1375.78  |
| Sales Tax on Inventory Sales                  | 83.15    |
| Non-Taxable Sales (courses, snack food, etc.) | 0        |
| Membership & Hourly (non-taxable)             | 9383.00  |
| Initiation Fees (non-taxable)                 | 100.00   |
| Cash Drawer Over/Short                        | 1.72     |
| Coupons (lane use pass)                       | -50.00   |
| Gift Certificate (Redeemed)                   | 0        |
|                                               |          |
| Total                                         | 10932.65 |

## **Monthly Financial Statement**

Dates Queried Between 06/01/2021 and 06/30/2021

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 **June 2021** 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  | \$ | 3,466.50   |  |
| 23500000-322500                                | SUBDIVISION PERMITS      | \$ | 760.00     |  |
| 23500000-322700                                | DEVELOPMENT APPLICATIONS | \$ | 4,080.46   |  |
| 23500000-322750 (BP)                           | BUILDING PERMITS         | \$ | 96,028.34  |  |
| 23500000-322750 (PR)                           | PLAN REVIEWS             | \$ | 50,715.77  |  |
| 23500000-361351                                | OFFICE MAPPING           | \$ | 10.00      |  |
| 23500000-361353                                | BUILDING INSPECTIONS     | \$ | 500.00     |  |
| 61300000-363110                                | ENVIRONMENTAL HEALTH     | \$ | 1,240.00   |  |
|                                                | Grand Total              | \$ | 156,801.07 |  |

#### 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

(Sign name here)

Sworn to before me and subscribed in my presence this 1st day of July 2021, by

(Print name here)

(Notary Public)

#### **MONTHLY STATEMENT**

| 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 CO | Civil Fees Probate Fees Criminal Fines Criminal Fees & Costs Misc. Fees, U.R. Misc. Fees, P.D. TOTAL FEES                                                            |                                 |
| CIRCUIT COURT        | Fines<br>Fees<br>TOTAL FEES                                                                                                                                          | 70.045,00                       |
| SHERIFF              | Fees                                                                                                                                                                 | <del></del>                     |
| ENGINEER             | Fees                                                                                                                                                                 | 1-1-1-1                         |
|                      | ve is a true and correct statement of such officer during the month above reasury.  (Sign name                                                                       | mentioned and that the same has |

## Laramie County DUI Court

| Monthly Statements fo                                                                                                         | r the Month <u>of</u> | June                               | 20_2                                           |          |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------|------------------------------------------------|----------|
| F <sub>2</sub>                                                                                                                |                       | 1.6%                               | .:                                             |          |
| The following is the stateme<br>Coordinator of the Laramie<br>month stated above and repo<br>of said County, and to the State | County DUI Co         | urt program.<br>rd of the Laran    | Funds collected as of<br>nie County Commission | the      |
| Program Participant Fees:                                                                                                     |                       |                                    | s 680°                                         |          |
| Program Reimbursement:                                                                                                        |                       |                                    | \$                                             |          |
| Miscellaneous:                                                                                                                |                       |                                    | \$                                             | idun.    |
| THE STATE OF WYOMING                                                                                                          | )                     | 20-2-19-7-2-5-1                    |                                                |          |
| COUNTY OF LARAMIE                                                                                                             | ) SS                  |                                    |                                                |          |
| 145                                                                                                                           | )                     | (2)                                |                                                |          |
| I hereby certify that the my office, or of moneys colle and that the same has been a                                          | cted by me as s       | such during the                    | e month above mention                          |          |
|                                                                                                                               |                       |                                    | no Cleff                                       |          |
| Sworn to before me and sub 2021.                                                                                              | scribed in my p       | Signat<br>presence this <u>ser</u> | are  30 h day of                               | <u>u</u> |
|                                                                                                                               | Y TERM EXPIRES JAN.   |                                    | i A. Rosc                                      | ) 4/     |
|                                                                                                                               | (Note                 | ary Public)-(Co                    | unty Clerk)                                    | 4        |



# TRUDY L. EISELE LARAMIE COUNTY Treasurer

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 71384

Trans Date:

06/30/2021

Received from/Description: LARAMIE COUNTY DUI COURT On Account Of:

LARAMIE COUNTY DUI COURT

JUNE 2021 CASH 680.00

Entered by: micheller

Batch: 20210630-000625

Amount:

680.00

| Payment Type | Doc# | Description              | Amount |
|--------------|------|--------------------------|--------|
| CASH         |      | LARAMIE COUTNY DUI COURT | 680.00 |
|              |      | TOTAL:                   | 680.00 |

## Laramie County Drug Court

| or the Month of $\underline{\cup}$     | <u>4ne</u> ,20_ <u>€</u>                                                                                                |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                        | <del></del>                                                                                                             |
| County Drug Court orted to the Board o | collections of Kurt A. Zunker as the program. Funds collected as of the f the Laramie County Commissioners one Wyoming. |
|                                        | \$ 775 00                                                                                                               |
| E.                                     | \$                                                                                                                      |
|                                        | \$                                                                                                                      |
| )                                      |                                                                                                                         |
| ) ss<br>)                              | 8                                                                                                                       |
| ected by me as such                    | d correct statement of the earnings of during the month above mentioned, unty treasury.                                 |
| ·                                      | Cames Cleff Signature                                                                                                   |
| bscribed in my pres                    | ence this 30 day of                                                                                                     |
| MY TERM EXPIRES JAN. 2,                | erre G. Rozleel                                                                                                         |
|                                        | ent of earnings or of County Drug Court orted to the Board of the Examiner, Cheyer  ) ) SS ) the above is true and      |



## TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 71385

Trans Date:

06/30/2021

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of: LARAMIE COUNTY DRUG COURT JUNE 2021 CASH 775.00

Entered by: micheller

Batch: 20210630-000628

Amount:

775.00

| Payment Type | Doc# | Description               |        | Amount |
|--------------|------|---------------------------|--------|--------|
| CASH         |      | LARAMIE COUNTY DRUG COURT |        | 775.00 |
|              |      |                           | TOTAL: | 775.00 |