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 October 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
COMMISSION ID: 165601
MY COMMISSION EXPIRES: 07/01/2027

Sworn to before me and subscribed in my presence this <u>SO</u> day of <u>LOU</u>, 2024.

My commission expires

Deputy County Clerk

	Transfer to Treasurer	124,749.48
101-0-0000-361290	Over/Under	30.20
101-0-0000-361212	Online records Access	6,961.80
101-0-0000-361213	VIN Other	1,050.00
601-0-0000-202045	VIN WHP	370.00
601-0-0000-202045	VIN Pine	100.00
601=0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN CPD	3,340.00
601-0-0000-202045	VIN Burns	
101-0-0000-361251	Election Fees	20.00
101-0-0000-361213	Misc.	335.98
101-0-0000-361209	VIN Sheriff	3,940.00
101-0-0000-361205	Copies	70.50
101-0-0000-361204	Real Estate	40,187.00
101-0-0000-361203	Marriage	2,100.00
101-0-0000-361202	UCC	19,809.00
101-0-0000-361201	Cert of Title	46,425.00



# TAMMY L. DEISCH

#### **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr:

95025

**Trans Date:** 

11/20/2024

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR OCTOBER 2024

CK# 2184

Entered by: jennifer

Batch: 20241120-000543

Amount: 124,749.48

Payment Ty	pe Doc#	Description	Amount
CHECK	2184	LARAMIE COUNTY CLERK	124,749.48
		TOTAL:	124,749.48

# 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 October 31, 2024 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description		k Deposit mount	Paid to Treasurer	ACH Deposit to Treasurer
Reimbursement fees: City of Burns patrol reimbursement (\$721.50); State of WY Livestock MOU (\$4160)	\$4	,881.50	[ Jan. 8]	
IC Solutions	Ţ.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	
Civil Process Fees			\$7,355.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$2,122.00		
Inmate Housing:	110			
Bureau of Prisons				
Chevenne Police Department	9	39.000.00		
Department of Corrections		28,340.00		\$ -
U.S. Marshall	*	20,0 10.00		\$
Immigration & Naturalization Service:				•
WAFB				\$
Other Detention Fees:			1	•
Total Inmate Housing		\$67.340.00		
Inmate Postage	\$	_		
Inmate Photocopying:		- 14		
Inmate Legal Supplies	\$	0.03		
Inmate Medical Co-Pay	\$	640.47		
Inmate Notaries	\$	6.00		
Restitution: Garton		\$150.00		
Extradition:		\$0.00		
Other Detention Fees: property damage		\$30.71		
Total Inmate/Incidental Fees	\$	827.21		
Subtotal Adult Detention Center	\$	68,167.21		\$ -
JUVENILE INMATE HOUSING				
Cheyenne Police Department		77====		
Department of Family Services- AC D				
Albany County		780.00		
Goshen County				
Platte County				
Total Juvenile Housing		780.00		
CRISIS SHELTER - #4634606			\$33,600.00	
Subtotal Juvenile Detention Center		780.00		\$
TOTAL of DETENTION DEPOSIT	\$	68,947.21		*
Total Records & Detention Deposit	-	,	\$75,950,71	
TOTAL DEPOSIT to TREASURER			\$116,905.71	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			,	\$192,856,42

#### Concealed Weapons Account

Conceased Weapon's Account	
Previous Month's Concealed Weapons Balance	\$51,302.72
Concealed Weapons Deposits to County Treasurer	+ \$695.00
PO For Finger printing October 2024	\$0.00
Concealed Weapons Account Balance	\$51,997.72
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of October 2024.	\$510.00

# SEX OFFENDER REGISTRATION FEES previous balance \$33,565.25 Sex Offender Deposits to CountyTreasurer \$562.50 Sex Offender PO's to DCI for October 2024 \$250.00 account balance \$34,377.75

STATE OF WYOMING,	
COUNTY OF LARAMIE	
	orrect statement of the earnings of my office, or of monies collected oned, and that the same has been paid into the County Treasury.
Brian Kozak, Laramie County Sheriff or	<del></del> x
Chance Walkama, Undersheriff	1044
Sworm to before me and subscribed in my present	ce on this
Amhai Diron	AMBER SHROYER 3
Notary Public	NOTARY PUBLIC &
	STATE OF WYOMING
My Commission Expires :	COMMISSION ID: 163984
41112030	MY COMMISSION EXPIRES: APR 11, 2030
, ,, ,, ,, ,, ,,	( <del>************************************</del>

### MONTHLY STATEMENT October 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 October 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	\$ 724.00
Criminal Fines	\$
District Court Long Account	\$ 49
Expunge Record Filing Fee	\$
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 273.00
Fee Reimbursement CA	\$
Filing Fees	\$ 14,570.00
Inventory & Appraisal Fee	\$ 730.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$ 1,050.00
Jury Demand – 6 Persons	\$
Mailing Fees	\$ 5.00
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 2,630.00
Reopen Filing Fees	\$ 
Total	\$ 19,982.00

# 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)	iam Sarah
	Diane Sanchez
Sworn to before me and subscribed in my presence this My commission expires January, 2027.	day of, 2024.
	(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 October, 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		
	2231.	.16
Sales Tax on Inventory Sales		
	134.26	
Non-Taxable Sales (courses, snack food, etc.)	0	
Membership & Hourly (non-taxable) Initiation Fees (non-taxable)	0	17591.98
initiation rees (non-taxable)		17331.30
	0	
Cash Drawer Over/Short		
Coupons (lane use pass)	.50	
Gift Certificate (Redeemed)		-80.00
		0
Total		19877.90

# Financial Reports by Receipt Date Range

Page 1 of 59

(Excluding Cancelled Receipts)

Receipts dated 10/01/2024 through 10/31/2024

Report run on: 11/01/2024 08:46 AM

# **Summary Reports**

### **FMS/GL Totals**

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,800.00
BUILDING INSPECTIONS	23500000 / 361353	\$225.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$187,657.96
COMMUNITY FACILITY FEES	10100000 / 322200	\$345.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$12,267.78
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,350.00
OSOW PERMIT FEE	21200000 / 322600	\$629.51
PUBLIC SAFETY	10100000 / 322250	\$1,000.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$1,957.50
UTILITY PERMIT FEE	21200000 / 361353	\$800.00
		\$208,032.75

### **Payment Type Summary**

CASH	CHECK	CREDIT CARD	Total
\$842.50	\$111,577.05	\$95,613.20	\$208,032.75

### 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 (	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	65003.00
SHERIFF	Fees	
ENGINEER	Fees	
HE STATE OF WYOMING	) ) )	
•	pove is a true and correct statement of the such officer during the month above now treasury.  (Sign name to be a such as a such a such of the such as a suc	mentioned and that the same has

# **Laramie County DUI Court**

Monthly Statement fo	or the Month of	i_Octob	er, 20 <u>24</u>	_
The following statement of earning the Laramie County DUI Court preported to the Board of the Laraminer, Cheyenne, Wyoming.	program. Fund mie County Co	s collected as	of the month state	ed above and
Program Participants Fees:		\$	90000	510
Program Reimbursement:		\$		
Miscellaneous:		\$		
THE STATE OF WYOMING	)			
COUNTY OF LARAMIE	) SS			
I hereby certify that the a	) above is true a	nd correct st	atement of the ear	rnings of my
office, or of moneys collected by r				•
same has been accounted by the	County treasur	<b>y.</b>		
		<u>Carro</u> Signature	wo Kief	<u>/</u> _
Sworn to before me and subscribe 20 24.	ed in my presen	ce this	_day of _Nov_	,
My commission expires	P505  10	<u>(¥</u> )		
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 PV. COMMISSION EXPIRES: 07/01/2027	ary Public)-(Co	ounty Clerk)		¥



## TAMMY L. DEISCH **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 94651

Trans Date:

11/01/2024

Received from/Description: LARAMIE COUNTY DUI COURT - 10/24

On Account Of:

LARAMIE COUNTY DUI COURT OCTOBER 2024

Entered by: jennifer

Batch: 20241101-001034

Amount:

510.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	510.00
		Т	OTAL: 510.00

# **Laramie County Drug Court**

Monthly Statements for the Month of	October , 2024
ne following is the statement of earning cordinator of the Laramie County Drug ( onth stated above and reported to the Bo said County, and to the State Examiner, C	Court program. Funds collected as of the county Commissione
ogram Participant Fees:	s 340°°
ogram Reimbursement:	\$
iscellaneous:	\$
HE STATE OF WYOMING )	
DUNTY OF LARAMIE ) SS	*
:tt: <b>)</b>	. A.
I hereby certify that the above is tru ny office, or of moneys collected by me as nd that the same has been accounted by t	
worn to before me and subscribed in my 0 24.  Sy commission expires 07 01 20 2	
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING	otary Public)-(County Clerk)



### TAMMY L. DEISCH **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 94650 Trans Date:

11/01/2024

Received from/Description: LARAMIE COUNTY DRUG COURT - 10/2024

On Account Of: LARAMIE COUNTY DRUG COURT

OCTOBER 2024

Entered by: jennifer

Batch: 20241101-001028

Amount:

340.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	340.00
		TOTAL:	340.00