

THE STATE OF WYOMING )

) ss

COUNTY OF WYOMING )

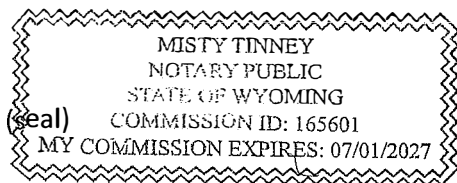
I hereby certify that the attached is a true and correct statement of the earnings of my office, or monies collected by me as such officer during December and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee

by Stuart Dawkins, Chief Deputy

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 9 day of Jan, 2025.

My commission expires

Misty Tinney  
Deputy County Clerk

101-0-0000-361201	Cert of Title	41,985.00
101-0-0000-361202	UCC	20,433.00
101-0-0000-361203	Marriage	1,835.00
101-0-0000-361204	Real Estate	35,821.00
101-0-0000-361205	Copies	70.50
101-0-0000-361209	VIN Sheriff	3,070.00
101-0-0000-361213	Misc.	183.25
101-0-0000-361251	Election Fees	10.00
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	3,270.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	130.00
601-0-0000-202045	VIN WHP	270.00
101-0-0000-361213	VIN Other	1,070.00
101-0-0000-361212	Online records Access	8,794.95
101-0-0000-361290	Over/Under	(117.58)
	<b>Transfer to Treasurer</b>	<b>116,835.12</b>



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

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

Misc Receipt Nbr: 95982

Trans Date: 01/10/2025

Received from/Description:  
COUNTY CLERK - FEES

On Account Of:  
LARAMIE COUNTY CLERK - FEES COLLECTED  
FOR DECEMBER 2024  
CK# 2186

Entered by: jennifer

Batch: 20250110-000475

Amount: 116,835.12

Payment Type	Doc#	Description	Amount
CHECK	2186	LARAMIE COUNTY CLERK	116,835.12
TOTAL:			116,835.12

**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 December 31, 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</b>	<b>\$1,631.50</b>		
<b>IC Solutions</b>		<b>\$0.00</b>	
<b>Civil Process Fees</b>		<b>\$5,257.00</b>	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>	<b>\$1,703.00</b>		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB			\$ - \$ - \$ -
Other Detention Fees: Total Inmate Housing	\$0.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 1.00		
Inmate Legal Supplies	\$ 1.31		
Inmate Medical Co-Pay	\$ 677.96		
Inmate Notaries	\$ 7.88		
Restitution:	\$0.00		
Extradition:	\$0.00		
Other Detention Fees: property damage	\$0.00		
Total Inmate/Incidental Fees	\$ 688.15		
<b>Subtotal Adult Detention Center</b>	<b>\$ 688.15</b>		<b>\$ -</b>
<b>JUVENILE INMATE HOUSING</b>			
Cheyenne Police Department	390.00		
Department of Family Services- AC D			
Albany County			
Goshen County	6,630.00		
Platte County			
<b>Total Juvenile Housing</b>	<b>7,020.00</b>		
<b>CRISIS SHELTER -</b>			<b>\$ 33,600.00</b>
<b>Subtotal Juvenile Detention Center</b>	<b>7,020.00</b>		<b>\$ 104,190.00</b>
<b>TOTAL of DETENTION DEPOSIT</b>	<b>\$ 7,708.15</b>		
<b>Total Records &amp; Detention Deposit</b>		<b>\$11,042.65</b>	
<b>TOTAL DEPOSIT to TREASURER</b>		<b>\$16,299.65</b>	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>			<b>\$131,532.30</b>

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$52,727.72
Concealed Weapons Deposits to County Treasurer	+ \$760.00
<b>Concealed Weapons Account Balance</b>	<b>\$53,487.72</b>
Fingerprinting Revenue retained in Concealed Weapons Account for month of December 2024.	\$360.00

**SEX OFFENDER REGISTRATION FEES**

Sex Offender Deposits to County Treasurer	previous balance \$35,185.25
Sex Offender PO's to DCI for December 2024	\$437.50
	\$275.00
	account balance <b>\$35,897.75</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 22<sup>nd</sup> day of January, 2025.  
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

December 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 December 2024 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	\$	295.00
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	246.00
Fee Reimbursement CA	\$	
Filing Fees	\$	10,700.00
Inventory & Appraisal Fee	\$	2,665.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	450.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	2,480.00
Reopen Filing Fees	\$	
Total	\$	16,886.00

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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 \_\_\_\_\_, 2025.  
My commission expires January, 2027.

\_\_\_\_\_  
(Notary Public – County Clerk)



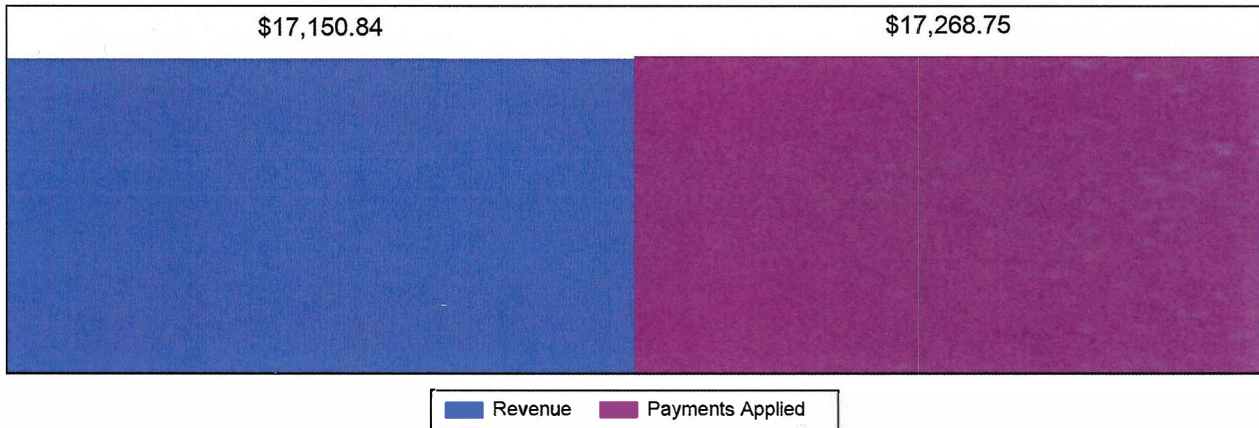
# Revenue Report

## Laramie County Shooting Sports

Sunday, December 1, 2024 thru Tuesday, December 31, 2024

Showing payments based on the date the payment was received

### Summary of Billing



Show Details

### Revenue By Category (Discounts are included. Taxes are excluded)

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
NO CATEGORY					\$8.91
251100 - Gift Cards/Certificates - Sold					\$250.00
361460 - Hourly Range Fees - Non-Taxable					\$7,242.00
361938 - Membership Fees Non-Taxable					\$7,700.00
382160 - Taxable Inventory Sales					\$1,949.93
Total:					\$17,150.84

Show Details

### Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX - 6% Sales Tax					\$117.91
Total:					\$117.91

Show Details

### Discounts By Category

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
Total:					

Show Details

### Payment Breakdown (Taxes are included.)



# Revenue Report

## Laramie County Shooting Sports

Sunday, December 1, 2024 thru Tuesday, December 31, 2024

Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
<b>Billed Item Location: Laramie County Shooting Sports</b>								
<b>NO CATEGORY</b>								<b>\$9.45</b>
<b>251100 - Gift Cards/Certificates - Sold</b>								<b>\$250.00</b>
<b>361460 - Hourly Range Fees - Non-Taxable</b>								<b>\$7,242.00</b>
<b>361938 - Membership Fees Non-Taxable</b>								<b>\$7,700.00</b>
<b>382160 - Taxable Inventory Sales</b>								<b>\$2,067.30</b>
						<b>Net Receipts:</b>	<b>\$17,268.75</b>	



## Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 12/01/2024 through 12/31/2024

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Report run on: 01/02/2025 08:03 AM

### Summary Reports

#### FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,200.00
BUILDING INSPECTIONS	23500000 / 361353	\$750.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$119,389.20
COMMUNITY FACILITY FEES	10100000 / 322200	\$2,990.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$7,686.83
ENVIROMENTAL HEALTH	61300000 / 363110	\$870.00
OSOW PERMIT FEE	21200000 / 322600	\$1,885.53
PUBLIC SAFETY	10100000 / 322250	\$6,000.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$125.00
UTILITY PERMIT FEE	21200000 / 361353	\$1,400.00
ZONING PERMITS	23500000 / 322400	\$680.01
		<b>\$142,976.57</b>

#### Payment Type Summary

CASH	CHECK	CREDIT CARD	OTHER	Total
\$5,025.98	\$14,342.66	\$123,713.53	(\$105.60)	<b>\$142,976.57</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 December 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	_____
	Fees	_____
	TOTAL FEES	<u>41892</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.

Emily Korte  
(Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of December, 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:

\$ 460<sup>00</sup>

Program Reimbursement:

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

Miscellaneous:

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

THE STATE OF WYOMING )

COUNTY OF LARAMIE ) SS

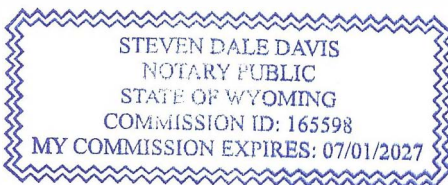
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I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Carmen Kipp  
Signature

Sworn to before me and subscribed in my presence this 6 day of Jan, 2025.

My commission expires 7-1-2027



Steven Dale Davis  
(Notary Public)-(County Clerk)



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

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

Misc Receipt Nbr: 95907

Trans Date: 01/06/2025

Received from/Description:  
LARAMIE COUNTY DUI COURT

On Account Of:  
LARAMIE COUNTY DUI COURT  
DECEMBER 2024  
CASH \$ 460.00

Entered by: micheller

Batch: 20250106-000407

Amount: 460.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	460.00
TOTAL:			460.00

Laramie County Drug Court

Monthly Statement for the Month of ~~January~~, 20 ~~25~~  
December 24

The following 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 Participants Fees:

\$ 75<sup>00</sup>

Program Reimbursement:

\$

Miscellaneous:

\$

THE STATE OF WYOMING )

COUNTY OF LARAMIE ) SS

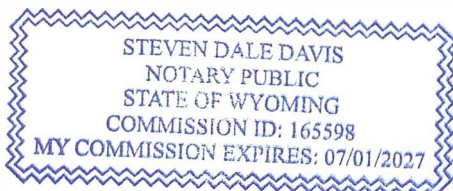
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I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Carmen Kupfer  
Signature

Sworn to before me and subscribed in my presence this 6 day of Jan,  
20 25.

My commission expires 7-1-2027



Steven Dale Davis  
(Notary Public)-(County Clerk)



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

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

Misc Receipt Nbr: 95906

Trans Date: 01/06/2025

Received from/Description:  
LARAMIE COUNTY DRUG COURT

On Account Of:  
LARAMIE COUNTY DRUG COURT  
DECEMBER 2024  
CASH \$ 75.00

Entered by: micheller

Batch: 20250106-000404

Amount: 75.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	75.00
TOTAL:			75.00