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

Debra K. Lee

Laramie County Clerk

Delerak. Tee

NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 165601
(562) COMMISSION EXPIRES: 07/01/2027

MISTY TINNEY

Sworn to before me and subscribed in my presence this \( \triangle \) day of \( \triangle \) 2025.

My commission expires

Deputy County Clerk

| 101-0-0000-361212                      | Online records Access | 8,316.15         |
|----------------------------------------|-----------------------|------------------|
| 601-0-0000-202045<br>101-0-0000-361213 | VIN WHP<br>VIN Other  | 520.00<br>900.00 |
| 601-0-0000-202045                      | VIN Pine              | 70.00            |
| 601-0-0000-202045                      | VIN G&F               | 30.00            |
| 601-0-0000-202045                      | VIN CPD               | 3,910.00         |
| 601-0-0000-202045                      | VIN Burns             | 20.00            |
| 101-0-0000-361251                      | Election Fees         | 10.00            |
| 101-0-0000-361213                      | Misc.                 | 36.11            |
| 101-0-0000-361209                      | VIN Sheriff           | 3,780.00         |
| 101-0-0000-361205                      | Copies                | 132.00           |
| 101-0-0000-361204                      | Real Estate           | 43,119.00        |
| 101-0-0000-361203                      | Marriage              | 2,225.00         |
| 101-0-0000-361202                      | UCC                   | 19,074.00        |
| 101-0-0000-361201                      | Cert of Title         | 51,300.00        |

.



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

### MISCELLANEOUS RECEIPT

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

Misc Receipt Nbr:

99496

Trans Date:

07/15/2025

Received from/Description:

**COUNTY CLERK - FEES** 

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR JUNE 2025 CK# 2192

Entered by: jennifer

Batch: 20250715-000474

Amount:

133,523.52

| Payment T | vpe Doc# | Description          | Amount     |
|-----------|----------|----------------------|------------|
| CHECK     | 2192     | LARAMIE COUNTY CLERK | 133,523.52 |
|           |          | TOTAL:               | 133,523.52 |

#### 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 June 30, 2025 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

| Description                                                                                                                                                                   | Bank Deposit<br>Amount   | Paid to<br>Treasurer | ACH<br>Deposit to<br>Treasurer |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|--------------------------------|
| Reimbursement fees: Burns Patrol June                                                                                                                                         | \$2,099.50               |                      |                                |
| IC Solutions                                                                                                                                                                  |                          | \$0.00               |                                |
| Civil Process Fees                                                                                                                                                            |                          | \$5,699.00           |                                |
| Records Checks/Photocopying/Notary/Fingerprinting                                                                                                                             | \$2,444.00               |                      |                                |
| Inmate Housing:  Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees: Arnold | \$37,980.00<br>\$ 720.00 | 1                    | \$ -<br>\$ -                   |
| Total Inmate Housing                                                                                                                                                          | \$38,700.00              | <u> </u>             |                                |
| Inmate Postage Inmate Photocopying: Inmate Legal Supplies                                                                                                                     | \$ 3.65                  |                      |                                |
| Inmate Medical Co-Pay                                                                                                                                                         | \$ 1,274.23              |                      |                                |
| Inmate Notaries                                                                                                                                                               | \$ 4.59                  | 9                    | ľ                              |
| Restitution: Rodriguez                                                                                                                                                        |                          |                      |                                |
| Extradition:                                                                                                                                                                  | \$0.00                   |                      |                                |
| Other Detention Fees:                                                                                                                                                         | \$4.28                   | →                    |                                |
| Total Inmate/Incidental Fees                                                                                                                                                  | \$ 1,286.75              |                      |                                |
| Subtotal Adult Detention Center                                                                                                                                               | \$ 39,986.7              |                      | \$ -                           |
| JUVENILE INMATE HOUSING                                                                                                                                                       |                          | -                    |                                |
| Cheyenne Police Department Department of Family Services- AC D                                                                                                                |                          | -{                   | \$88.285.00                    |
|                                                                                                                                                                               | 1                        | -                    | \$66,265.00                    |
| Albany County  Goshen County                                                                                                                                                  |                          | -                    |                                |
| Other                                                                                                                                                                         |                          | 1                    | 1900                           |
| Total Juvenile Housing                                                                                                                                                        | 1                        | 1                    | 1300                           |
| CRISIS SHELTER -                                                                                                                                                              |                          |                      |                                |
|                                                                                                                                                                               | 1                        |                      |                                |
| Subtotal Juvenile Detention Center                                                                                                                                            |                          |                      | \$ 90,185.00                   |
| TOTAL of DETENTION DEPOSIT                                                                                                                                                    | \$ 39,986.7              | 5                    |                                |
| Total Records & Detention Deposit                                                                                                                                             |                          | \$44,530.25          |                                |
| TOTAL DEPOSIT to TREASURER                                                                                                                                                    |                          | \$50,229.25          |                                |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS                                                                                                                                           |                          |                      | \$184,944.50                   |

### **Concealed Weapons Account**

| \$57,242.72<br>+ \$865.00    |                                         |
|------------------------------|-----------------------------------------|
| <b>e</b> \$58,107.72         |                                         |
| \$885.00                     |                                         |
| previous balance \$38,972.75 |                                         |
|                              | + \$865.00<br>e \$58,107.72<br>\$885.00 |

\$50.00 Sex Offender PO's to DCI for June 2025 account balance \$39,085.25

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 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

Sworing to before me and subscribed in my presence on this day of July, 2025 AMBER SHROYER

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

My Commission Expires : 4

### MONTHLY STATEMENT June 2025

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 2025</u> 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                   | \$<br>741.50    |
| Criminal Fines              | \$<br>143.00    |
| District Court Long Account | \$              |
| Expunge Record Filing Fee   | \$<br>300.00    |
| False/Frivolous Claims      | \$              |
| Fax Send/Receive Fees       | \$<br>262.00    |
| Fee Reimbursement CA        | \$              |
| Filing Fees                 | \$<br>12,910.00 |
| Inventory & Appraisal Fee   | \$<br>2,530.00  |
| IV-D Administration Costs   | \$              |
| Jury Demand – 12 Persons    | \$<br>300.00    |
| Jury Demand – 6 Persons     | \$<br>50.00     |
| Mailing Fees                | \$<br>20.33     |
| Pro Se Packet Mailing Fees  | \$              |
| Processing Fees             | \$              |
| Records Check Fees          | \$<br>4,640.00  |
| Reopen Filing Fees          | \$              |
| Total                       | \$<br>21,896.83 |

# 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)                                                                         | Lia | m Sa              | nche      |
|--------------------------------------------------------------------------------|-----|-------------------|-----------|
|                                                                                | Di  | ane Sanchez       |           |
| Sworn to before me and subscribed in r<br>My commission expires January, 2027. |     | day of            | , 2025.   |
|                                                                                | N   | otary Public Coun | ty Clerk) |



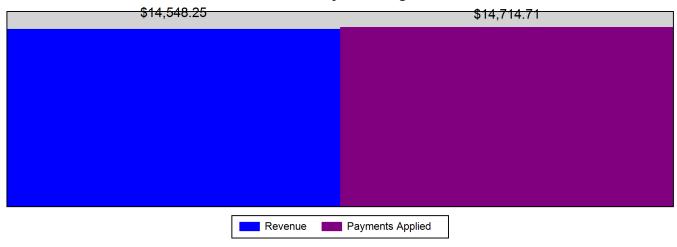
## **Revenue Report**

## **Laramie County Shooting Sports**

Sunday, June 1, 2025 thru Sunday, June 29, 2025

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 CATEGOR      | Y .               |              |       |           | \$5.99      |
| 251100 - Gift ( | Cards/Certificate | es - Sold    |       |           | \$60.00     |
| 361460 - Hour   | ly Range Fees -   | Non-Taxable  |       |           | \$6,196.00  |
| 361938 - Mem    | bership Fees No   | on-Taxable   |       |           | \$5,525.00  |
| 382160 - Taxa   | ble Inventory Sa  | iles         |       |           | \$2,761.26  |
|                 |                   |              |       | Total:    | \$14,548.25 |

Show Details Taxes Generated

| Revenue Date  | Client Name | Organization | Title | Invoice # | Amount   |
|---------------|-------------|--------------|-------|-----------|----------|
| 6% TAX - 6% S | ales Tax    |              |       |           | \$166.46 |
|               |             |              |       | Total:    | \$166.46 |

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, June 1, 2025 thru Sunday, June 29, 2025

| Pmt Date Client Name     | Organization    | Pmt # Method  | Inv# | Remarks | Tot.<br>Received | Applied         |
|--------------------------|-----------------|---------------|------|---------|------------------|-----------------|
| Billed Item Location: La | ramie County Sh | ooting Sports |      |         |                  |                 |
| NO CATEGORY              |                 |               |      |         |                  | \$6.35          |
| 251100 - Gift Cards/Cert | ificates - Sold |               |      |         |                  | \$60.00         |
| 361460 - Hourly Range F  | ees - Non-Taxab | le            |      |         |                  | \$6,196.00      |
| 361938 - Membership Fe   | es Non-Taxable  |               |      |         |                  | \$5,525.00      |
| 382160 - Taxable Invento | ory Sales       |               |      |         |                  | \$2,927.36      |
|                          |                 |               |      |         | Net Receipts:    | \$14,714.7<br>1 |



## Financial Summary by Receipt Date Range

Page 1 of 1

Report run on: 07/01/2025 08:03 AM

(Excluding Cancelled Receipts)

Receipts dated 06/01/2025 through 06/30/2025

### **FMS/GL Totals**

| Tran Code                        | FMS/GL            | Total        |
|----------------------------------|-------------------|--------------|
| ACCESS PERMIT FEE                | 21200000 / 322602 | \$1,550.00   |
| BUILDING INSPECTIONS             | 23500000 / 361353 | \$300.00     |
| BUILDING PERMITS & PLAN REVIEW   | 23500000 / 322750 | \$90,789.00  |
| COMMUNITY FACILITY FEES          | 10100000 / 322200 | \$2,295.00   |
| DEVELOPMENT APPLICATIONS         | 23500000 / 322700 | \$7,966.85   |
| ENVIROMENTAL HEALTH              | 61300000 / 363110 | \$1,150.00   |
| OSOW PERMIT FEE                  | 21200000 / 322600 | \$2,594.76   |
| PUBLIC SAFETY                    | 10100000 / 322250 | \$8,000.00   |
| ROW/ROAD CONSTRUCTION PERMIT FEE | 21200000 / 322601 | \$537.50     |
| UTILITY PERMIT FEE               | 21200000 / 361353 | \$1,000.00   |
|                                  |                   | \$116,183.11 |

## **Payment Type Summary**

| Total        | CREDIT CARD | CHECK       | CASH     |
|--------------|-------------|-------------|----------|
| \$116,183.11 | \$96,950.78 | \$18,722.33 | \$510.00 |

### 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 C               | OURT                                                                                                                                                                          |                               |
|                                   | 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                                                                                                                                                   | 64393.00                      |
| SHERIFF                           | Fees                                                                                                                                                                          |                               |
| ENGINEER                          | Fees                                                                                                                                                                          |                               |
| STATE OF WYOMING  JNTY OF LARAMIE |                                                                                                                                                                               |                               |
|                                   | ove is a true and correct statement of t<br>s such officer during the month above i<br>Treasury.  (Sign name                                                                  | mentioned and that the same h |

## **Laramie County DUI Court**

| Monthly Statement fo                                                                                                            | or the Month of           | June                         | <u>, 20 25</u>         |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|------------------------|
|                                                                                                                                 |                           |                              |                        |
| The following is the statement of of the Laramie County DUI Cou above and reported to the Board Examiner Cheyenne, Wyoming.     | rt program. These         | e are funds collected        | d for the month stated |
| Program Participants Fees:                                                                                                      |                           | s 520.                       | <u> </u>               |
| Program Reimbursement:                                                                                                          |                           | \$                           |                        |
| Miscellaneous:                                                                                                                  |                           | \$                           |                        |
| THE STATE OF WYOMING                                                                                                            | )                         |                              |                        |
| COUNTY OF LARAMIE                                                                                                               | ) SS                      |                              |                        |
|                                                                                                                                 | )                         |                              |                        |
| I hereby certify that the a                                                                                                     | above is a true and       | l correct statement          | of the earnings of my  |
| office, or of moneys collected by i                                                                                             | me as such during         | the month mention            | ed above, and that the |
| same has been accounted for by                                                                                                  |                           | iry.<br>Auric Wa<br>ignature | sharn                  |
| Sworn to before me and subscribe 2025.                                                                                          | ed in my presence         | thisday of_                  | Jalyn,                 |
| My commission expires  VALERIE G. ROYBAL  NOTARY PUBLIC  STATE OF WYOMING  COMMISSION ID: 165602  GMMISSION EXPIRES: 07/01/2027 | alykse Jary Public)-(Coun | ty Clerk)                    |                        |

## **Laramie County Drug Court**

| Monthly Statement for                    | the Month of JUNL , 20 25                                                                                                                                                      |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| of the Laramie County Drug Cour          | rnings or collections of Fernando Muzquiz as the Director<br>t program. These are funds collected for the month stated<br>of the Laramie County Commissioners and to the State |
| Program Participants Fees:               | s 410.00                                                                                                                                                                       |
| Program Reimbursement:                   | \$                                                                                                                                                                             |
| Miscellaneous:                           | \$                                                                                                                                                                             |
| THE STATE OF WYOMING                     | )                                                                                                                                                                              |
| COUNTY OF LARAMIE                        | )                                                                                                                                                                              |
| I hereby certify that the ab             | ove is a true and correct statement of the earnings of my                                                                                                                      |
| office, or of moneys collected by mo     | e as such during the month mentioned above, and that the                                                                                                                       |
| same has been accounted for by th        | e County Treasury.                                                                                                                                                             |
|                                          | Signature Washburn                                                                                                                                                             |
| Sworn to before me and subscribed 20 25. | d in my presence thisday of                                                                                                                                                    |
| My commission expires                    | alexie G. Roxbal                                                                                                                                                               |
| NOTA DIVIDITIO                           | ry Public)-(County Clerk)                                                                                                                                                      |