

THE STATE OF WYOMING

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COUNTY OF WYOMING

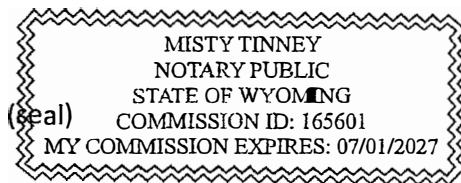
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I hereby certify that the attached is a true and correct statement of the earnings of my office, or monies collected by me as such officer during June and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee  
by Debra K. Lee, Chief Deputy

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 18 day of June, 2023.

My commission expires

Misty Tinney  
Deputy County Clerk

101-0-0000-361201	Cert of Title	45,555.00
101-0-0000-361202	UCC	15,084.00
101-0-0000-361203	Marriage	2,370.00
101-0-0000-361204	Real Estate	39,427.00
101-0-0000-361205	Copies	888.00
101-0-0000-361209	VIN Sheriff	3,440.00
101-0-0000-361213	Misc.	289.54
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	3,610.00
601-0-0000-202045	VIN G&F	20.00
601-0-0000-202045	VIN Pine	170.00
601-0-0000-202045	VIN WHP	600.00
601-0-0000-202045	VIN Spradley	60.00
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	890.00
101-0-0000-361212	Online records Access	9,092.85
101-0-0000-361290	Over/Under	(80.00)
	<b>Transfer to Treasurer</b>	<b>121,426.39</b>



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

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

**Misc Receipt Nbr: 85621**

**Trans Date: 07/19/2023**

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

**On Account Of:**  
**LARAMIE COUNTY CLERK - FEES COLLECTED**  
**FOR JUNE 2023**  
**CK# 2167**

**Entered by: jennifer**

**Batch: 20230719-000413**

**Amount: 121,426.39**

Payment Type	Doc#	Description	Amount
CHECK	2167	LARAMIE COUNTY CLERK	121,426.39
TOTAL:			121,426.39

**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, 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> Town of Burns - Patrol, Tarquino, Pannell, Hans			
Reimbursements	\$4,645.11		
<b>IC Solutions, LLC</b>		\$0.00	
<b>Civil Process Fees</b>		\$5,347.00	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>	\$2,924.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department	\$24,240.00		
Department of Corrections	\$ 2,645.00		\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			\$ -
WAFB			\$ -
Other Detention Fees:			
Total Inmate Housing	\$26,885.00		
Inmate Postage	\$ 1.57		
Inmate Photocopying:	\$ 0.70		
Inmate Legal Supplies	\$ 2.35		
Inmate Medical Co-Pay	\$ 493.97		
Inmate Notaries	\$ 6.34		
Restitution: Garton	\$0.00		
Extradition: Pena	\$0.00		
Other Detention Fees: property damage	\$0.00		
Total Inmate/Incidental Fees	\$ 504.93		
<b>Subtotal Adult Detention Center</b>	\$ 27,389.93		\$ -
<b>JUVENILE INMATE HOUSING</b>			
Cheyenne Police Department			
Department of Family Services- AC D	0.00		\$169,455.00
Albany County			
Goshen County			
Weston County	0.00		
<b>Total Juvenile Housing</b>	0.00		
<b>CRISIS SHELTER -</b>			
<b>Subtotal Juvenile Detention Center</b>	0.00		\$ 169,455.00
<b>TOTAL of DETENTION DEPOSIT</b>	\$ 27,389.93		
<b>Total Records &amp; Detention Deposit</b>		\$34,959.04	
<b>TOTAL DEPOSIT to TREASURER</b>		\$40,306.04	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>			\$244,720.08

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$38,647.75
Concealed Weapons Deposits to County Treasurer	+ \$695.00
PO For Finger printing June 2023	- \$0.00
<b>Concealed Weapons Account Balance</b>	\$39,342.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of June 2023.	\$585.00

**SEX OFFENDER REGISTRATION FEES**

Sex Offender Deposits to County Treasurer	previous balance \$18,001.50
Sex Offender PO's to DCI for June 2023	\$218.75
	\$770.00
	account balance \$18,990.25

STATE OF WYOMING,  
SS  
COUNTY OF LARAMIE

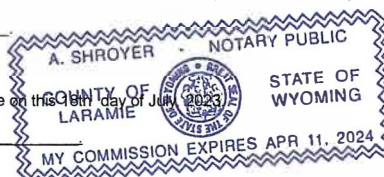
I hereby certify that the above is a true and correct statement of the earnings of my office, or of monies collected by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

Brian Kozak, Laramie County Sheriff or  
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 10th day of July, 2023.

Notary Public

My Commission Expires:



## MONTHLY STATEMENT

June 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 June 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	\$	639.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	457.00
Fee Reimbursement CA	\$	
Filing Fees	\$	10,360.00
Inventory & Appraisal Fee	\$	3,920.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	1,050.00
Jury Demand – 6 Persons	\$	150.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	2,560.00
Reopen Filing Fees	\$	
Total	\$	19,136.50

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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.

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(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 June 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	0
Taxable Inventory Sales	1772.87
Sales Tax on Inventory Sales	106.91
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	10109.57
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	28.19
Coupons (lane use pass)	-30.00
Gift Certificate (Redeemed)	-200.00
Total	11787.54



## Financial Summary by Receipt Date Range

Page 1 of 1

(Excluding Cancelled Receipts)

Receipts dated 06/01/2023 through 06/30/2023

Report run on: 07/03/2023 08:39 AM

### FMS/GL Totals

Tran Code	FMS/GL	Total
BUILDING INSPECTIONS	23500000 / 361353	\$75.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$73,182.35
BUILDING PERMITS & PLAN REVIEWS	23500000 / 322750	\$4,083.27
COMMUNITY FACILITY FEES	10100000 / 322200	\$3,163.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$14,432.33
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,610.00
PUBLIC SAFETY	10100000 / 322250	\$10,220.00
ZONING PERMITS	23500000 / 322400	\$1,588.64
		<b>\$108,354.59</b>

### Payment Type Summary

CASH	CHECK	CREDIT CARD	OTHER	Total
\$3,250.10	\$54,563.92	\$47,154.85	\$3,385.72	<b>\$108,354.59</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 June 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>50265.00</u>
SHERIFF	Fees	_____
ENGINEER	Fees	_____

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 Parker  
(Sign name here)



Laramie County DUI Court

Monthly Statements for the Month of June, 2023

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:

\$ 1,135.<sup>00</sup>

Program Reimbursement:

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

Miscellaneous:

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

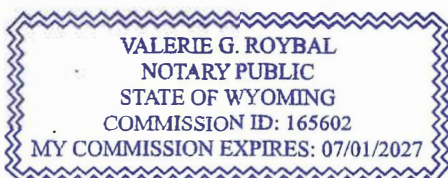
THE STATE OF WYOMING       )  
COUNTY OF LARAMIE       ) SS  
  )

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.

Carmen Kish  
Signature

Sworn to before me and subscribed in my presence this 28<sup>th</sup> day of June, 2023.

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



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



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

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

Misc Receipt Nbr: 85229

Trans Date: 06/28/2023

Received from/Description:  
LC SHERIFF DUI COURT

On Account Of:  
LC SHERIFF DUI COURT  
JUNE 1, 2023 TO JUNE 30, 2023  
CASH \$ 1135.00

Entered by: micheller

Batch: 20230628-000428

Amount: 1,135.00

Payment Type	Doc#	Description	Amount
CASH		LC SHERIFF DUI COURT	1,135.00
		<b>TOTAL:</b>	<b>1,135.00</b>

**Laramie County Drug Court**

**Monthly Statements for the Month of June, 2023**

**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:**

\$ 120<sup>00</sup>

**Program Reimbursement:**

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

**Miscellaneous:**

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

**THE STATE OF WYOMING**

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**COUNTY OF LARAMIE**

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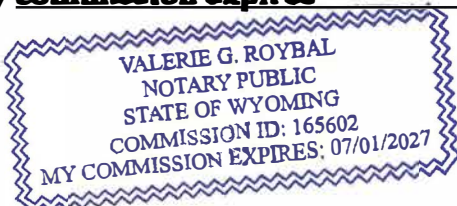
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**I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.**

Camco Kiegh  
Signature

**Sworn to before me and subscribed in my presence this 28<sup>th</sup> day of June 2023.**

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



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



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

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

Misc Receipt Nbr: 85228

Trans Date: 06/28/2023

Received from/Description:  
LC SHERIFF DRUG COURT

On Account Of:  
LC SHERIFF DRUG COURT  
JUNE 1, 2023 TO JUNE 30, 2023  
CASH \$ 120.00

Entered by: micheller

Batch: 20230628-000422

Amount: 120.00

Payment Type	Doc#	Description	Amount
CASH		LC SHERIFF DRUG COURT	120.00
TOTAL:			120.00