

THE STATE OF WYOMING)

) ss

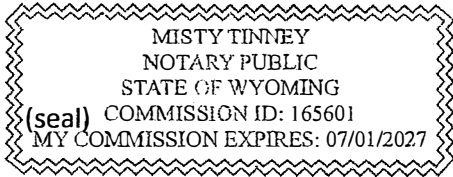
COUNTY OF WYOMING)

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

Debra K. Lee

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 11 day of April, 2024.

My commission expires

Misty Tinney
Deputy County Clerk

101-0-0000-361201	Cert of Title	43,170.00
101-0-0000-361202	UCC	17,017.00
101-0-0000-361203	Marriage	2,058.00
101-0-0000-361204	Real Estate	28,633.00
101-0-0000-361205	Copies	49.50
101-0-0000-361209	VIN Sheriff	3,290.00
101-0-0000-361213	Misc.	356.51
101-0-0000-361251	Election Fees	40.00
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	3,020.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	160.00
601-0-0000-202045	VIN WHP	390.00
101-0-0000-361213	VIN Other	840.00
101-0-0000-361212	Online records Access	8,735.85
101-0-0000-361290	Over/Under	(68.60)
	Transfer to Treasurer	107,691.26



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 90766

Trans Date: 04/17/2024

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK FEES COLLECTED
FOR MARCH 2024
CK# 2176

Entered by: jennifer

Batch: 20240417-000410

Amount: 107,691.26

Payment Type	Doc#	Description	Amount
CHECK	2176	LARAMIE COUNTY CLERK	107,691.26
TOTAL:			107,691.26

**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 March 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
Reimbursement fees: City of Bums patrol reimbursement	\$1,378.00		
IC Solutions		\$0.00	
Civil Process Fees		\$5,526.34	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,025.00		
Inmate Housing:			
<i>Bureau of Prisons</i>			
<i>Cheyenne Police Department</i>	\$14,220.00		
<i>Department of Corrections</i>	\$ 10,410.00		\$ -
<i>U.S. Marshall</i>			\$ -
<i>Immigration & Naturalization Service:</i>			
WAFB			\$ -
Other Detention Fees:			
Total Inmate Housing	\$24,630.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 0.70		
Inmate Legal Supplies	\$ 9.40		
Inmate Medical Co-Pay	\$ 806.55		
Inmate Notaries	\$ 22.18		
Restitution:	\$201.88		
Extradition:	\$0.00		
Other Detention Fees: property damage			
Total Inmate/Incidental Fees	\$ 1,040.71		
Subtotal Adult Detention Center	\$ 25,670.71		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	975.00		
Department of Family Services- AC D			\$19,890.00
Albany County			
Goshen County			
Platte County			
Total Juvenile Housing	975.00		
CRISIS SHELTER - #4527626; #4531692		\$53,352.00	
Subtotal Juvenile Detention Center	975.00		\$ 19,890.00
TOTAL of DETENTION DEPOSIT	\$ 26,645.71		
Total Records & Detention Deposit		\$30,048.71	
TOTAL DEPOSIT to TREASURER		\$88,927.05	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$138,865.76

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$45,457.75
Concealed Weapons Deposits to County Treasurer	+ \$1,210.00
PO For Finger printing March 2024	- \$0.00
Concealed Weapons Account Balance	\$46,667.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of March 2024.	\$780.00

SEX OFFENDER REGISTRATION FEES

previous balance	\$27,211.50
Sex Offender Deposits to County Treasurer	\$375.00
Sex Offender PO's to DCI for March 2024	\$300.00
account balance	\$27,886.50

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

Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 23rd day of March 2024.

Amber Shroyer

Notary Public

My Commission Expires

4/11/2030

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

MONTHLY STATEMENT
March 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 March 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	\$	457.00
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	516.00
Fee Reimbursement CA	\$	
Filing Fees	\$	17,640.00
Inventory & Appraisal Fee	\$	1,455.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	750.00
Jury Demand – 6 Persons	\$	100.00
Mailing Fees	\$	22.41
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,480.00
Reopen Filing Fees	\$	
<hr/>		
Total	\$	24,420.41

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 _____, 2024
My commission expires January, 2019. _____

(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 March 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	3169.46
Sales Tax on Inventory Sales	190.66
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	16850.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	-32.66
Coupons (lane use pass)	-10.00
Gift Certificate (Redeemed)	0
Total	20167.46



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 03/01/2024 through 03/31/2024

Report run on: 04/01/2024 08:14 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$900.00
BUILDING INSPECTIONS	23500000 / 361353	\$75.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$72,602.72
COMMUNITY FACILITY FEES	10100000 / 322200	\$3,710.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$14,741.60
ENVIROMENTAL HEALTH	61300000 / 363110	\$800.00
OSOW PERMIT FEE	21200000 / 322600	\$3,352.81
PUBLIC SAFETY	10100000 / 322250	\$9,000.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$687.50
UTILITY PERMIT FEE	21200000 / 361353	\$2,000.00
		\$107,869.63

Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$7,010.01	\$37,826.34	\$63,033.28	\$107,869.63



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

***** ORIGINAL RECEIPT *****

Misc Receipt Nbr: 90285

Trans Date: 03/21/2024

Received from/Description:
PUBLIC WORKS - FEES

On Account Of:
LARAMIE CO PUBLIC WORKS - FEES
COLLECTED THRU MARCH 21, 2024

Entered by: jennifer

Batch: 20240321-000614

Amount: 786.51

Payment Type	Doc#	Description	Amount
CHECK	222	PUBLIC WORKS DEPOSIT - 03/21/24 - CHECKS	336.51
ACH		PUBLIC WORKS DEPOSIT - 03/21/24 - CREDIT CARDS	450.00
		TOTAL:	786.51

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 March 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>53,79.00</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 Fowler
 (Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of March, 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: \$ 260⁰⁰

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

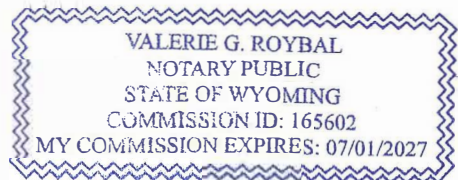
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Carrie Kieffer
Signature

Sworn to before me and subscribed in my presence this 2nd day of April, 2024.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 90464

Trans Date: 04/01/2024

Received from/Description:
 LARAMIE COUNTY DUI COURT

On Account Of:
 LARAMIE COUNTY DUI COURT
 MARCH 2024
 CK#305 \$50.00 CASH \$210

Entered by: cande

Batch: 20240401-000707

Amount: 260.00

Payment Type	Doc#	Description	Amount
CHECK	305	KALA M PATTERSON	50.00
CASH		LARAMIE COUNTY DUI COURT	210.00
TOTAL:			260.00

Laramie County Drug Court

Monthly Statements for the Month of March, 2024

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: \$ 1215⁰⁰

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

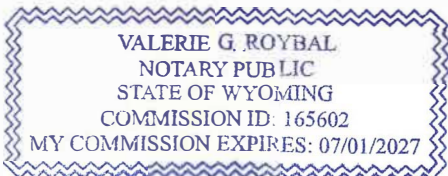
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Camilo Kuehn
Signature

Sworn to before me and subscribed in my presence this 2nd day of April, 2024.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 90463

Trans Date: 04/01/2024

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
MARCH 2024
CASH \$1215.00

Entered by: cande

Batch: 20240401-000701

Amount: 1,215.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	1,215.00
		TOTAL:	1,215.00