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

Debra K. Lee

Laramie County Clerk

Jean K. Tee

(seal)

Sworn to before me and subscribed in my presence this day of \_\_\_\_\_, 2019.

My commission expires

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 2, 2023

Deputy County Clerk

	Transfer to Treasurer	144,175.71
101-0-0000-361290	Over/Under	(80.00)
101-0-0000-361212	Online records Access	9,961.54
101-0-0000-361213	VIN Other	490.00
601-0-0000-202045	VIN WHP	390.00
601-0-0000-202045	VIN Pine	160.00
601-0-0000-202045	VIN G&F	
601-0-0000-202045	VIN CPD	2,960.00
601-0-0000-202045	VIN Burns	¥
101-0-0000-361251	Election Fees	2
101-0-0000-361213	Misc.	607.42
101-0-0000-361209	VIN Sheriff	3,800.00
101-0-0000-361205	Copies	4,666.75
101-0-0000-361204	Real Estate	48,580.00
101-0-0000-361203	Marriage	1,560.00
101-0-0000-361202	UCC	22,405.00
101-0-0000-361201	Cert of Title	48,675.00



# TRUDY L. EISELE LARAMIE COUNTY Treasurer

#### MISCELLANEOUS RECEIPT

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

Misc Receipt Nbr: 59385 Trans Date:

10/22/2019

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR SEPTEMBER 2018

CK#2114

Entered by: ashley

Batch: 20191022-000839

Amount: 144,175.71

Payment Type	Doc#	Description	Amount
CHECK	2114	LARAMIE COUNTY CLERK	144,175.71
		TOTAL:	144,175.71



# TRUDY L. EISELE

### **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 59386

Trans Date:

10/22/2019

Received from/Description: LARAMIE COUNTY CLERK

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR AUG 2019 REPORTED IN OCT

CK#2115

Entered by: ashley

Batch: 20191022-000873

Amount:

3.00

Payment Type	Doc#	Description		Amount
CHECK	2115	LARAMIE COUNTY CLERK		3.00
			TOTAL:	3.00

# LARAMIE COUNTY SHERIFF'S DEPARTMENT Monthly Statement

Statement of the earnings of Danny Glick as Sheriff within and for the County of Laramie, State of Wyoming, for the month ending September 30, 2019 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

	Domosit	Total Bank	Doid to	Direct
December 1	Deposit		Paid to	Deposit to
Description	Amount	Deposits	Treasurer	Treasurer
B. t. I.				
Reimbursement fees:				
IC Solutions, LLC			\$3,381.98	
Civil Process Fees			\$5,081.00	
Records				
Checks/Photocopying/Notary/Fingerprinting	\$1,547.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ 2,925.00			
Department of Family Services				\$114,270.00
Albany County				
Goshen County				
Platte County	\$ 585.00			
Total Juvenile Housing	\$ 3,510.00			
CRISIS SHELTER - DFS			\$29,016.00	
Subtotal Juvenile Detention Center	\$ 3,510.00			
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$31,410.00			
Department of Corrections				
U.S. Marshall				\$ -
Immigration & Naturalization Service:				
WAFB	\$ -			\$ -
Other Detention Fees: VA Police	\$ -			
Total Inmate Housing	\$ 31,410.00			
Inmate Postage	\$ -			
Inmate Photocopying:	\$ -			
Inmate Legal Supplies	\$ 6.25			
Inmate Medical Co-Pay	\$ 1,237.24			
Inmate Notaries	\$ 8.08			
Restitution: Tevin Taylor, Jail	\$126.90			
Extradition: Clark & Berger	\$0.00			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 1,378.47			
Subtotal Adult Detention Center	\$ 32,788.47			
TOTAL of DETENTION DEPOSIT	\$ 32,788.47			
Total Records & Detention Deposit \$37,845.47				
TOTAL DEPOSIT to TREASURER \$75,324.45				
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$189,594.45

#### **Concealed Weapons Account**

Concealed Weapons Account		
Previous Month's Concealed Weapons Balance	\$193,513.75	
Concealed Weapons Deposits to County Treasurer	+ \$4,340.00	
Concealed Weapons P.O.s paid to D.C. I.	- \$4,618.00	
Concealed Weapons Account Balance	\$193,235.75	
Fingerprinting Revenue retained in Concealed Weapons		
Account for month of September 2019.	\$220.00	

# SEX OFFENDER REGISTRATION FEES previous balance \$1,671.25 Sex Offender Deposits to CountyTreasurer \$968.75 Sex Offender PO's to DCI for September 2019 \$775.00 account balance \$1,865.00

Ψ1,000.00
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.
Danny Glick, Laramie County Sheriff <i>or</i> Richard Hillegas, Under Sheriff <i>or</i> Capt. Linda Gesell
Sworn to before me and subscribed in my presence on this 21st day of October 2019.
Notary Public
My Commission Evoires

### MONTHLY STATEMENT September, 2019

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 September, 2019 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

CLERK OF DISTRICT COURT		
Abatement Fees	\$	210.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines		
Contempt of Court	\$ \$	
Copy Fees		1,084.00
Criminal Fines	\$ \$	,
District Court Long Account	\$	
Expunge Record Filing Fee	\$	1,200.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	57.00
Fee Reimbursement CA	\$	
Filing Fees	\$ \$	10,470.00
Inventory & Appraisal Fee	\$	710.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	450.00
Jury Demand – 6 Persons	\$	200.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	25.00
Records Check Fees	\$	2,280.00
Reopen Filing Fees	\$	
Total	\$	16,686.00

# 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)	Diane Sanchez	5
Sworn to before me and subscribed in my presence this My commission expires January, 2019.	day of	, 201 <b>7</b> .
	(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 September, 2019 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	2016.26
Sales Tax on Inventory Sales	120.39
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	15034.98
Initiation Fees (non-taxable)	300.00
Cash Drawer Over/Short	-9.10
Coupons (lane use pass)	-230.00
Gift Certificate (Redeemed)	-200.00
Total	17032.53

# **Monthly Financial Statement**

Dates Queried Between 09/01/2019 and 09/30/2019

Statement of the earnings or collections of the Planning & Development Office as agents within and for the county of Laramie, State of Wyoming, for the month of September 2019 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

Laramie County Planning and Development Office				
10100000-322200	COMMUNITY FACILITY FEES	\$	2,428.00	
23500000-322700	DEVELOPMENT APPLICATIONS	\$	3,751.81	
23500000-322750 (BF	P) BUILDING PERMITS	\$	58,724.23	
23500000-322750 (PF	R) PLAN REVIEWS	\$	27,110.98	
23500000-361353	BUILDING INSPECTIONS	\$	850.00	
23500000-382100 (EF	F) EXISTING FACILITIES ADDRESS	\$	50.00	
Grand Total		\$	92,915.02	

#### THE STATE OF WYOMING

County of Laramie

I hereby certify that the above is a true and correct statement of the earnings of office during the month above mentioned, and that the same has been by me paid into the County Treasury

(Sign name here)

Sworn to before me and subscribed in my presence this day of October

(Print name here)

2019, by Justin Steffans

ERIN R ANDREWS COUNTY OF

### **MONTHLY STATEMENT**

for the County of Laramie	s or collections of <u>Laramie County C</u> , State of Wyoming, for the month e ne Board of County Commissioners o oming.	nding <u>Suptember</u>
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 CO	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	95237.00 95237.00
SHERIFF	Fees	
ENGINEER	Fees	
THE STATE OF WYOMING )  COUNTY OF LARAMIE )  I hereby certify that the above moneys collected by me as a been paid into the County T	ve is a true and correct statement of the such officer during the month above more ireasury.  (Sign name here)	nentioned and that the same has state of Wyoming
Sworn to before me and sub	scribed in my presence this day of	f, 20
My commission expire	s:(Notary Public)	(County Clerk)

# Laramie County DUI Court

Monthly Statements for	the Month of $\underline{>}$	ptember	,20 [ ]
· .		•	
The following is the statement Coordinator of the Laramie Commonth stated above and report of said County, and to the State	County DUI Court ted to the Board	t program. Funds of the Laramie Cou	collected as of the
Program Participant Fees:		\$\$	50000
Program Reimbursement:		\$	
Miscellaneous:		\$	
THE STATE OF WYOMING	)		
COUNTY OF LARAMIE	) SS		
	)		
I hereby certify that the my office, or of moneys collect and that the same has been ac	ted by me as suc	h during the mont	•
		<u>Cameo</u> Signature	- Cich
My commission avniras	Cribed in my pre	ζ	day of Sept
	(Notar)	Publich-(County)	Clark



# TRUDY L. EISELE

### **LARAMIE COUNTY Treasurer**

### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 58888 Trans Date:

09/26/2019

Received from/Description: DUI COURT

On Account Of: DUI COURT

SEPTEMBER 2019

Entered by: mitzig

Batch: 20190926-000476

Amount:

500.00

Payment Type	Doc#	Descr	iption	Amount
CASH		DUI COURT		500.00
			TOTAL:	500.00

# **Laramie County Drug Court**

Monthly Statements for	or the Month of_ <u></u>	2019
· · · · · · · · · · · · · · · · · · ·		
Coordinator of the Laramie	County Drug Country orted to the Board	collections of Kurt A. Zunker as the rt program. Funds collected as of the of the Laramie County Commissioners enne Wyoming.
Program Participant Fees:		s_ (040°C)
Program Reimbursement:		\$
Miscellaneous:		<b>\$</b>
THE STATE OF WYOMING	)	
COUNTY OF LARAMIE	) SS	8
	)	**
	lected by me as suc	
*		Signature Signature
Sworn to before me and su 20_17.	Ibscribed in my pro	
My commission expires	MY TERM EXPIRES JAN 2.2	alesie B. Rola D
	(Notar	y Public)-(County Clerk)



### TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 58889 Trans Date: 09/26/2019

Received from/Description: DRUG COURT

On Account Of: **DRUG COURT** SEPTEMBER 2019

Entered by: mitzig Batch: 20190926-000478 Amount: 640.00

Payment Type	Doc#	Description	Amount
CASH		DRUG COURT	640.00
		TOTA	L: 640.00