

THE STATE OF WYOMING)

) ss

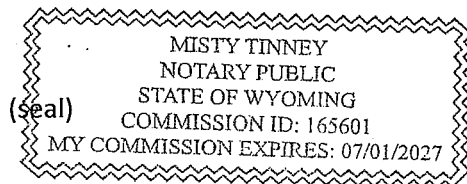
COUNTY OF WYOMING)

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 January 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 10 day of Feb, 2023.

My commission expires

Misty Tinney

Deputy County Clerk

101-0-0000-361201	Cert of Title	39,180.00
101-0-0000-361202	UCC	18,476.00
101-0-0000-361203	Marriage	1,260.00
101-0-0000-361204	Real Estate	27,156.00
101-0-0000-361205	Copies	576.25
101-0-0000-361209	VIN Sheriff	2,940.00
101-0-0000-361213	Misc.	442.97
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	1,720.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	80.00
601-0-0000-202045	VIN WHP	240.00
601-0-0000-202045	VIN Spradley	-
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	860.00
101-0-0000-361212	Online records Access	15,273.75
101-0-0000-361290	Over/Under	25.00
	Transfer to Treasurer	108,239.97



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 82554

Trans Date: 02/10/2023

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR JANUARY 2023
CK# 2162

Entered by: jennifer

Batch: 20230210-000801

Amount: 108,239.97

Payment Type	Doc#	Description	Amount
CHECK	2162	LARAMIE COUNTY CLERK	108,239.97
TOTAL:			108,239.97

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 January 31, 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
Reimbursement fees:			
IC Solutions, LLC		\$0.00	
Civil Process Fees		\$4,575.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,413.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department			
Department of Corrections			
U.S. Marshall	\$ 22,035.00		\$ -
Immigration & Naturalization Service:			\$ -
WAFB			\$ -
Other Detention Fees:			
Total Inmate Housing	\$ 22,035.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ -		
Inmate Legal Supplies	\$ 5.38		
Inmate Medical Co-Pay	\$ 732.76		
Inmate Notaries	\$ 11.05		
Restitution: Garton, Pearson	\$400.00		
Extradition:			
Other Detention Fees:			
Total Inmate/Incidental Fees	\$ 1,149.19		
Subtotal Adult Detention Center	\$ 23,184.19		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	195.00		
Department of Family Services- AC D	0.00		
Albany County			
Goshen County			
Weston County	0.00		
Total Juvenile Housing	195.00		
CRISIS SHELTER - #4340798		\$70,395.00	
Subtotal Juvenile Detention Center	195.00		\$ -
TOTAL of DETENTION DEPOSIT	\$ 23,379.19		
Total Records & Detention Deposit		\$25,792.19	
TOTAL DEPOSIT to TREASURER		\$100,762.19	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$126,554.38

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$33,687.75
Concealed Weapons Deposits to County Treasurer	+ \$830.00
PO For Finger printing January 2023	- \$0.00
Concealed Weapons Account Balance	\$34,517.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of January 2023.	\$615.00

SEX OFFENDER REGISTRATION FEES

previous balance	\$13,249.00
Sex Offender Deposits to County Treasurer	\$250.00
Sex Offender PO's to DCI for December 2022 and January 2023	\$595.00
account balance	\$14,094.00

STATE OF WYOMING,
SS
COUNTY OF LARAMIE

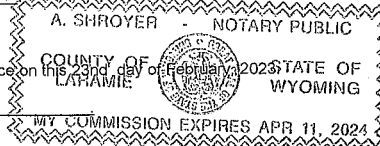
I hereby certify that the above is a true and correct statement of the earnings of my office, or of monies collected by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 23rd day of February, 2023.

Notary Public

My Commission Expires :



MONTHLY STATEMENT

January 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 January 2023 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

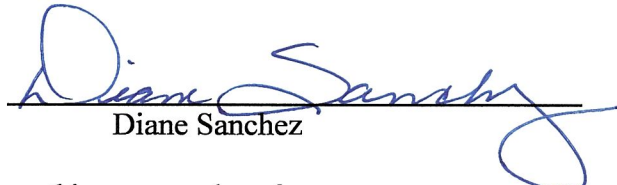
CLERK OF DISTRICT COURT

Abatement Fees	\$	10.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	481.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	402.00
Fee Reimbursement CA	\$	
Filing Fees	\$	9,910.00
Inventory & Appraisal Fee	\$	3,280.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	600.00
Jury Demand – 6 Persons	\$	
Mailing Fees	\$	9.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	25.00
Records Check Fees	\$	2,380.00
Reopen Filing Fees	\$	
Total	\$	17,097.50

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.

(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 January 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	2010.81
Sales Tax on Inventory Sales	121.04
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	14245.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	-3.90
Coupons (lane use pass)	-40.00
Gift Certificate (Redeemed)	- 700.00
Total	15632.95

Monthly Financial Statement

Dates Queried Between 01/01/2023 and 01/31/2023

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 ~~January~~ ^{FEBRUARY} 2023 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

bs
JANUARY

Laramie County Planning and Development Office


10100000-322200	COMMUNITY FACILITY FEES	\$	4,701.50
23500000-322700	DEVELOPMENT APPLICATIONS	\$	8,078.59
23500000-322750 (BP)	BUILDING PERMITS	\$	32,795.35
23500000-322750 (PR)	PLAN REVIEWS	\$	16,199.73
23500000-361353	BUILDING INSPECTIONS	\$	75.00
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	100.00
61300000-363110	ENVIRONMENTAL HEALTH	\$	450.00

Grand Total	\$	62,400.17
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THE STATE OF WYOMING

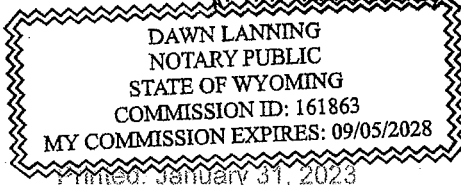
County of Laramie


I hereby certify that the above is a true and correct statement of the earnings of 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 1st day of ~~January~~ ^{FEBRUARY} 2023, by

BAILEY FREEMAN
(Print name here)




(Notary Public)

my commission exp. September 5th 2028

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 January 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>31014.00</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.

Lindy Fowler
(Sign name here)

Laramie County DUI Court
Monthly Statements for the Month of January, 20 23

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:

\$ 550⁰⁰ 600⁰⁰ *on*

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

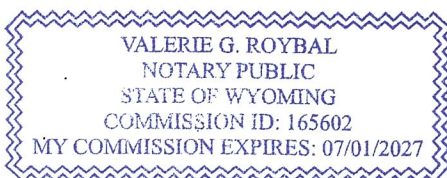
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Cameo Kieffer
Signature

Sworn to before me and subscribed in my presence this 1st day of Feb, 2023.

My commission expires _____.



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 82355

Trans Date: 01/31/2023

Received from/Description:
LARAMIE COUNTY DUI COURT - 01/31/23

On Account Of:
LARAMIE COUNTY DUI COURT
01/31/23

Entered by: jennifer

Batch: 20230131-000671

Amount: 600.00

Payment Type	Doc#	Description	Amount
CASH	11996	LARAMIE COUNTY DUI COURT	550.00
CHECK		DONALD AND JEANNE PAYTON	50.00
TOTAL:		600.00	

Laramie County Drug Court

Monthly Statements for the Month of January **, 20** 23

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:

\$ 895⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING

)

COUNTY OF LARAMIE

) SS

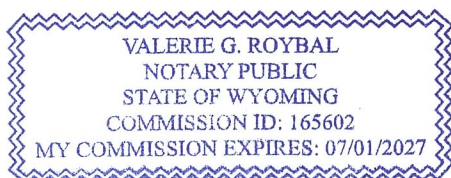
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I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Camilo Kuehn
Signature

Sworn to before me and subscribed in my presence this 1st **day of** Feb **20** 23.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 82354

Trans Date: 01/31/2023

Received from/Description:
LARAMIE COUNTY DRUG COURT - 01/31/23

On Account Of:
LARAMIE COUNTY DRUG COURT
01/31/23

Entered by: jennifer

Batch: 20230131-000668

Amount: 895.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	895.00
TOTAL:			895.00