

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 December 31, 2017 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	Deposit Amount	Total Bank Deposits	Paid to Treasurer	Direct Deposit to Treasurer
Reimbursement fees -			\$0.00	
IC Solutions, LLC			\$2,668.85	
Civil Process Fees			\$4,462.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$999.00		
Patrol Overtime Reimbursement:				\$ -
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department				\$ 6,435.00
Department of Corrections				\$ -
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				\$ -
WAFB	\$ -			\$ -
Other Detention Fees:	\$ -			
Total Inmate Housing	\$ -			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ 975.00			
Department of Family Services				\$43,095.00
Albany County (DFS)	\$ -			
Other - Platte Co	\$ -			
Total Juvenile Housing	\$ 975.00			
CRISIS SHELTER - DFS	\$ 29,016.00			\$ -
Municipal Court Security:	\$ 3,500.00			
Inmate Postage	\$ -			
Inmate Photocopying:	\$ 0.90			
Inmate Legal Supplies	\$ 6.12			
Inmate Medical Co-Pay	\$ 1,554.73			
Inmate Notaries	\$ 21.14			
Restitution:	\$24.38			
Extradition: Sanchez, Stinger, Croy, Beachem, Drew	\$1,220.75			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 6,328.02			
Subtotal Adult Detention Center		\$ 6,328.02		
Subtotal Juvenile Detention Center		\$ 29,991.00		
TOTAL of DETENTION DEPOSIT		\$ 36,319.02		
Total Records & Detention Deposit			\$37,318.02	
TOTAL DEPOSIT to TREASURER			\$44,448.87	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$93,978.87

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$175,547.75
Concealed Weapons Deposits to County Treasurer	+ \$4,370.00
Concealed Weapons P.O.s paid to D.C. I.	- \$3,902.00
Concealed Weapons Account Balance	\$176,015.75
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of December 2017.	\$250.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	+ \$1,300.00
Sex Offender PO's to DCI for December 2017	- \$965.00
SOR Account Balance	\$335.00

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.

[Signature]

Danny Glick, Laramie County Sheriff or
Richard Hillegas, Under Sheriff or
Capt. Linda Gesell

Sworn to before me and subscribed in my presence on this 23rd day of January 2018.

[Signature]
Notary Public



MONTHLY STATEMENT
December, 2017

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 December, 2017 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

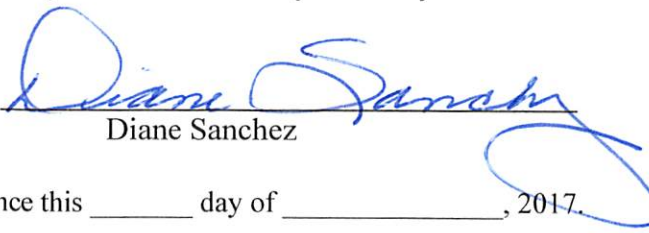
CLERK OF DISTRICT COURT

Abatement Fees	\$	20.00
Bond Forfeiture	\$	5,000.00
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	601.00
Criminal Fines	\$	219.90
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	41.00
Fee Reimbursement CA	\$	
Filing Fees	\$	7,670.00
Inventory & Appraisal Fee	\$	635.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	2.50
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	2,340.00
Reopen Filing Fees	\$	
Total	\$	16,579.40

**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 _____, 2017.
My commission expires January, 2019.

(Notary Public – County Clerk)

Monthly Statement-revised 01/12/18

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 December 2017 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	\$	7,800.00
23500000-322500	SUBDIVISION PERMITS	\$	280.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	8,436.25
23500000-322750	BUILDING PERMITS	\$	20,755.84
23500000-322750	PLAN REVIEWS	\$	8,808.20
23500000-361353	INSPECTION FEES	\$	100.00
61300000-363110	ENVIRONMENTAL HEALTH (SEWER)	\$	630.00
Grand Total		\$	46,810.29



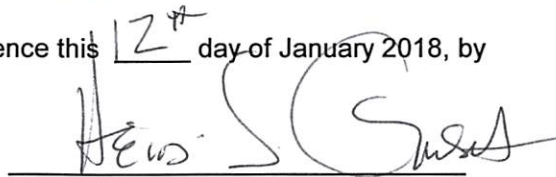
THE STATE OF WYOMING

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 12th day of January 2018, by
ANTHONY G POMERLEAU
(Print name here)


(Notary Public)

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 DEC. 2017, 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

601,744.00
601,744.00

SHERIFF

Fees

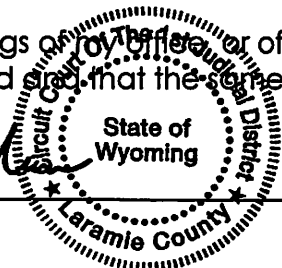
ENGINEER

Fees

THE STATE OF WYOMING)
COUNTY OF LARAMIE)

I hereby certify that the above is a true and correct statement of the earnings or collections 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.

Armin
(Sign name here)



Sworn to before me and subscribed in my presence this ____ day of _____, 20 ____.

My commission expires: _____

(Notary Public)

(County Clerk)

Laramie County DUI Court

Monthly Statements for the Month of December, 2017

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:

\$ 695⁰⁰

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 Kieff
Signature

Sworn to before me and subscribed in my presence this 3rd day of January 2018.

My commission expires _____
DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 7, 2019

Valerie S. Royle
(Notary Public)-(County Clerk)



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 12.28.17

Deposit for LC DUI COURT

Total deposit amount 695-

Total cash amount 695-

By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties

Camus Kieffer admin asst
Signature and Title

B Cassel / DEPUTY TREAS.
Signature and Title



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 46469

Trans Date: 12/28/2017

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMIE COUNTY DUI COURT DEC 2017 FEES

Entered by: brandyc

Batch: 20171228-000699

Amount: 695.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	695.00
		TOTAL:	695.00

Laramie County Drug Court

Monthly Statements for the Month of December, 2017

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:

\$ 580⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

)

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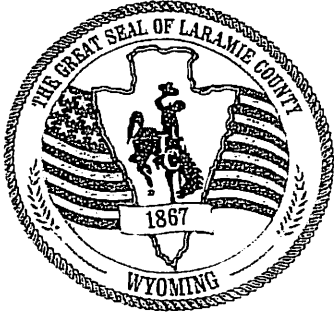
Kurt A. Zunker
Signature

Sworn to before me and subscribed in my presence this 3rd day of January, 2018.

DEPUTY COUNTY CLERK

My commission expires MY TERM EXPIRES JAN. 7, 2019.

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



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 12.28.17

Deposit for LC Drug Court

Total deposit amount 580-

Total cash amount 580-

By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties

Carmie Kipp admin asst
Signature and Title

B Cassel / DEPUTY TREAS.
Signature and Title



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 46468

Trans Date: 12/28/2017

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT DEC 2017 FEES

Entered by: brandyc

Batch: 20171228-000693

Amount: 580.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	580.00
		TOTAL:	580.00

Monthly Statement

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 December 2017 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/SUBDIVISION PERMITS	\$	8,080.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	8,436.25
23500000-322750	BUILDING PERMITS	\$	20,755.84
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Grand Total		\$	46,810.29

THE STATE OF WYOMING

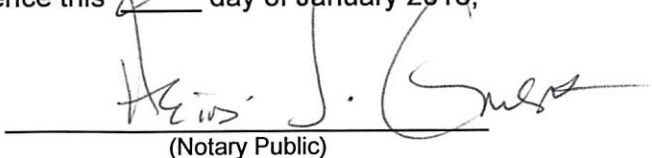
County of Laramie



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 2ND day of January 2018,
by ANTHONY C. POMERLEAU
(Print name here)


(Notary Public)

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 December 2017 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	2388.24
Sales Tax on Inventory Sales	143.28
Non-Taxable Sales (courses, snack food, etc.)	75.00
Membership & Hourly (non-taxable)	18090.00
Initiation Fees (non-taxable)	400.00
Cash Drawer Over/Short	-.41
Coupons (lane use pass)	-154.00
Gift Certificate (Redeemed)	-750.00
Total	20192.11

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 moneys collected by me as such officer during the month attached and that the same has been paid into the County Treasury, W.S. 18-3-814.



Debra K. Lee

Laramie County Clerk

(seal)

Sworn to before me and subscribed in my presence this 16th day of January, 2018.

My commission expires



DEPUTY COUNTY CLERK
MY TERM EXPIRES JAN. 7, 2019

Deputy County Clerk

101-0-0000-361201	Cert of Title	38,940.00
101-0-0000-361202	UCC	20,438.00
101-0-0000-361203	Marriage	1,260.00
101-0-0000-361204	Real Estate	39,814.00
101-0-0000-361205	Copies	2,814.75
101-0-0000-361209	VIN Sheriff	2,610.00
101-0-0000-361213	Misc.	360.13
101-0-0000-361251	Election Fees	8.25
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	2,280.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	130.00
601-0-0000-202045	VIN WHP	240.00
101-0-0000-361209	VIN Other	600.00
101-0-0000-361212	Online records Access	3,053.75
101-0-0000-361290	Over/Under	70.00
	Transfer to Treasurer	112,618.88