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

Debra K. Lee

Laramie County Clerk

lebra K. Lee

(seal)

Sworn to before me and subscribed in my presence this \(\text{At day of } \) 2018.

My commission expires

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 2, 2023

| 101-0-0000-361201 | Cert of Title | 35,115.0 |
|-------------------------------|-----------------------|------------|
| 101-0-0000-361202 | UCC | 16,773.00 |
| 101-0-0000-361203 | Marriage | 1,440.00 |
| 101-0-0000-361204 | Real Estate | 31,111.00 |
| 101-0-0000-361205 | Copies | 4,375.25 |
| 101-0-0000-36120 9 | VIN Sheriff | 2,730.00 |
| 101-0-0000-361213 | Misc. | 234.75 |
| 101-0-0000-361251 | Election Fees | 6.00 |
| 601-0-0000-202045 | VIN Burns | <u> </u> |
| 601-0-0000-202045 | VIN CPD | 2,150.00 |
| 501-0-0000-202045 | VIN G&F | |
| 501-0-0000-202045 | VIN Pine | 100.00 |
| 501-0-0000-202045 | VIN WHP | 350.00 |
| 01-0-0000-361213 | VIN Other | 360.00 |
| L01-0-0000-361212 | Online records Access | 9,789.91 |
| L01-0-0000-361290 | Over/Under | 5.00 |
| | Transfer to Treasurer | 104,539.91 |



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr:

53818

Trans Date:

01/14/2019

Received from/Description: CLERK FEES DECEMBER 2018

On Account Of: LARAMIE COUNTY CLERK FEES DECEMBER 2018

CK# 2076

Entered by: kellye

Batch: 20190114-000583

Amount: 104,539.91

| Payment Ty | ype Doc# | • Description | Amount |
|------------|----------|----------------------|------------|
| CHECK | 2076 | LARAMIE COUNTY CLERK | 104,539.91 |
| | | TOTAL: | 104,539.91 |

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, 2018, 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, Christopherson & Weyer | | | \$1,292.00 | |
| IC Solutions, LLC | ENTERNA DE LA COMO | MATERIAL SHOPPING TO | \$3,228.18 | |
| Civil Process Fees | | | \$4,828.00 | |
| Records Checks/Photocopying/Notary/Fingerprinting | | \$1,267.00 | 1100 | |
| Patrol Overtime Reimbursement: | | Ψ1,207.00 | | \$ - |
| Inmate Housing: | entransitation of | | | Ψ |
| Bureau of Prisons | s - | | | |
| Cheyenne Police Department | \$0.00 | | | |
| Department of Corrections | Ψ0.00 | | | 000 000 00 |
| U.S. Marshall | \$0.00 | | | \$62,680.00 |
| Immigration & Naturalization Service: | \$0.00 | | | \$ - |
| WAFB | • | | | |
| Other Detention Fees: VA Police | \$ - \$ - | | | \$ - \$ - |
| Total Inmate Housing | \$ - | | | \$ - |
| JUVENILE INMATE HOUSING | 3 - | | | |
| Cheyenne Police Department | • | | | |
| Department of Family Services | \$ - | | | |
| Albany County | \$ - | | | \$24,375.00 |
| Other - Goshen County | \$ - | | | |
| Total Juvenile Housing | \$ - | | | |
| CRISIS SHELTER - DFS | \$ - | | | |
| Inmate Postage | \$ - | | | \$ 28,080.00 |
| Inmate Photocopying: | \$ - \$ 0.48 | | | |
| Inmate Legal Supplies | MARKET AND PROCESSION OF COLUMN ASSESSMENT | | | |
| Inmate Medical Co-Pay | \$ 10.63 | | | |
| Inmate Notaries | \$ 1,341.00 \$ 18.67 | | | |
| Restitution: | | | | |
| Extradition: Berger & Clark | \$182.56 | | | |
| Other Detention Fees: | \$161.98 | | | |
| Total Inmate/Incidental Fees | \$0.00 | | | |
| Subtotal Adult Detention Center | \$ 1,715.32 | | | |
| Subtotal Juvenile Detention Center | | \$ 1,715.32 | | |
| TOTAL of DETENTION DEPOSIT | | \$ - | | |
| | | \$ 1,715.32 | ***** | |
| Total Records & Detention Deposit TOTAL DEPOSIT to TREASURER | | Chick the Control of | \$2,982.32 | |
| | | marin Britan | \$12,330.50 | |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS | | | | \$99,385.5 |

Concealed Weapons Account

| Previous Month's Concealed Weapons Balance | | \$187,507.75 | |
|--|---|--|--|
| Concealed Weapons Deposits to County Treasurer | + | \$3,790.00 | |
| Concealed Weapons P.O.s paid to D.C. I. | - | \$1,954.00 | |
| Concealed Weapons Account Balance | | \$189,343.75 | |
| Fingerprinting Revenue retained in Concealed Weapons | | Of the state of th | |
| Account for month of December 2018. | | \$125.00 | |

| SEX OFFENDER REGISTRATION FEES previous bala | ance | \$1,113.75 |
|--|------|------------|
| Sex Offender Deposits to CountyTreasurer | | \$562.50 |
| Sex Offender PO's to DCI for December 2018 | | \$450.00 |
| account hali | ance | £4 226 2E |

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 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 or Richard Hillegas, Under Sheriff or Capt. Linda Gesell

Sworn to before me and subscribed in my presence on this 22nd day of January 2019.

Notary Public

RAE J. MORGAN NOTARY PUBLIC COUNTY OF LARAMIE MY COMMISSION EXPIRES

MONTHLY STATEMENT December

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

| Abatement Fees | \$ | 10.00 |
|-----------------------------|----------------------|--|
| Bond Forfeiture | \$ | |
| CC Lien Filing Fee | | |
| Civil Fines | \$ | |
| Contempt of Court | \$ | |
| Copy Fees | \$ \$ \$ \$ | 1,016.00 |
| Criminal Fines | \$ | |
| District Court Long Account | \$ | |
| Expunge Record Filing Fee | \$ | 300.00 |
| False/Frivolous Claims | \$ | |
| Fax Send/Receive Fees | \$ | 55.00 |
| Fee Reimbursement CA | \$ | |
| Filing Fees | \$ | 7,850.00 |
| Inventory & Appraisal Fee | \$ | 365.00 |
| IV-D Administration Costs | \$ | |
| Jury Demand - 12 Persons | \$ | 300.00 |
| Jury Demand – 6 Persons | \$ | 300.00 |
| Mailing Fees | | 2.50 |
| Pro Se Packet Mailing Fees | \$ \$ | |
| Processing Fees | \$ | 5.70 |
| Records Check Fees | \$ | 1,740.00 |
| Reopen Filing Fees | \$ | ====================================== |
| Total | \$ | 11,944.20 |

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) | lian Sana | h |
|--|--------------------------------|-------|
| | Diane Sanchez | |
| Sworn to before me and subscribed in my presence this My commission expires January, 2023. | day of, | 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 December, 2018 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 | |
| | 7198.78 |
| Taxable Inventory Sales | 2613.89 |
| Sales Tax on Inventory Sales | 180.23 |
| Non-Taxable Sales (courses, snack food, etc.) | 0 |
| Membership & Hourly (non-taxable) | 19015.00 |
| Initiation Fees (non-taxable) | 450.00 |
| Cash Drawer Over/Short | -5.98 |
| Coupons (lane use pass) | -340.00 |
| Gift Certificate (Redeemed) | -200.00 |
| | |
| | |
| | |
| Total | 28911.92 |

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 2018** 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 | \$ | 1,785.00 |
|-----------------|-------------------------------|-------|-----------|
| 23500000-322500 | SUBDIVISION PERMITS | \$ | 1,320.00 |
| 23500000-322700 | DEVELOPMENT APPLICATIONS | \$ | 3,995.85 |
| 23500000-322750 | BUILDING PERMITS | \$ | 33,321.92 |
| 23500000-322750 | PLAN REVIEWS | \$ | 19,130.27 |
| 23500000-361351 | MAPPING (GIS) | \$ | 0.00 |
| 23500000-361353 | INSPECTION FEES | \$ | 650.00 |
| 23500000-382100 | EXISTING FACILITY ADDRESS FEE | \$ | 0.00 |
| 61300000-363110 | ENVIRONMENTAL HEALTH (SEWER) | \$ | 466.00 |
| | Grand Tota | al \$ | 60,669.04 |

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 151 day of January 2019, by 1600000 People and Subscribed in my presence this 151 day of January 2019,

(Print name there)

(Notary Public)





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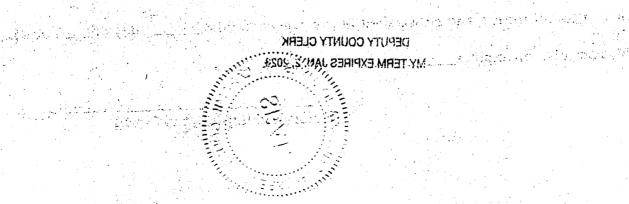
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MONTHLY STATEMENT

| for the County of Laramie | s or collections of <u>Laramie County</u> , State of Wyoming, for the month one Board of County Commissioners oming. | ending DEC. |
|--|--|--------------------------|
| 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 | OURT 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 | 31, 330.63 31, 330.63 |
| SHERIFF | Fees | |
| ENGINEER | Fees | |
| THE STATE OF WYOMING) COUNTY OF LARAMIE) | | anniller. |
| | ve is a true and correct statement of t such officer during the month above r freasury. | |
| Sworn to before me and sub | (Sign name scribed in my presence this day | Management. |
| My commission expire | es:(Notary Public) | (County Clerk) |

Laramie County DUI Court

| Monthly Statemen | ts for the Month of_ | January 2019 | |
|---|---------------------------|--|-----------|
| • . | | | |
| The state of the bala | reported to the Roam | or collections of Kurt A. Zunker as urt program. Funds collected as of do of the Laramie County Commission eyenne Wyoming. | |
| Program Participant Fees | : | \$ 72000 | |
| Program Reimbursement | : | \$ | |
| Miscellaneous: | | \$ | 9 |
| THE STATE OF WYOMING |) | | |
| COUNTY OF LARAMIE |) SS | | |
| × |) | | |
| I hereby certify that my office, or of moneys co and that the same has been | | nd correct statement of the earnings ch during the month above mention County treasury. | of ed, |
| | | Camoo Cieff Signature | |
| Sworn to before me and so $20\frac{9}{19}$. | ubscribed in my pre | esence this 30 day of Janua | 84 |
| My commission expires | MY TERM EXPIRES JAN. 2, 2 | 2023 | U |
| | (Notary | Public)-(County Clerk) | 2 |



कार्त्वातिक क्षेत्र हो के के कार्यक्षितिक के कार्यन के तो तो कार्यक की है के किया के किया के के के किया करते ह

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TRUDY L. EISELE

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 54154 Trans Date:

01/30/2019

Received from/Description: LARAMIE COUNTY DUI COURT

On Account Of: DUI COURT FEES-JANUARY 2019

CASH \$670 CHECK \$50.00

Entered by: brandyc

Batch: 20190130-000296

Amount:

720.00

| Payment Type | Doc# | Description | | Amount |
|---------------|------|--|--------|-----------------|
| CASH CHECK | 500 | LARAMIE COUNTY DUI COURT EDDIE AARON BOHL | | 670.00 50.00 |
| | | | TOTAL: | 720.00 |



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

| Date1.30.19 | |
|--|---|
| Deposit for <u>LC Dul CouRT</u> | • |
| Total deposit amount 720 | |
| Total cash amount | |
| By signing this form we acknowledge th counted and verified by both parties. | at the cash contained in this deposit was |
| Cianata and Title | TREAS. |
| Camus Kuth ad Signature and Title | 150.00+ 300.00+ |
| | 10.00+ |
| | 005 |
| | 670.00* |
| CHECK 0.* | |
| 50.00+ | |
| 50.00* | |

Laramie County Drug Court

| Monthly Statements for | the Month of Janua | ,20 <u>19</u> | | |
|--|---|------------------|--|--|
| | | | | |
| 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: | | s 430 00 | | |
| 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. | | | | |
| * | | aneo Kieff | | |
| My commission expires | DEPUTY COUNTY CLERK TERM EXPIRES JAN. 2, 2023 | s day of January | | |



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 54153

Trans Date:

01/30/2019

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of:

DRUG COURT FEES JANUARY 2019

Entered by: brandyc

Batch: 20190130-000294

Amount:

430.00

| Payment Type | Doc# | Description | | Amount |
|--------------|------|---------------------------|--------|--------|
| CASH | | LARAMIE COUNTY DRUG COURT | | 430.00 |
| | | | TOTAL: | 430.00 |



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

| Date 1.30.19 | | |
|--|-----------------|------------------|
| Deposit for <u>LC DRUG COURT</u> | | |
| Total deposit amount430 | | |
| Total cash amount 430- | | |
| By signing this form we acknowledge that the cash cont counted and verified by both parties. | ained in this o | deposit was |
| B COOL DEPUTY TREAS. Signature and Title | | |
| Signature and Title Camuo Kirff admin ass Signature and Title | F | |
| oignature and Title V | | |
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