| 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 January 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 \alpha day of \alpha \text{day} . 2019.

My commission expires

Deputy County Clerk

| | Total | 123,870.54 |
|-------------------|-----------------------|-------------|
| | | 260 000 000 |
| Page 40 | | |
| | | |
| 7 | NSF 1/28 | 30.00 |
| | NSF 1/7 | 15.00 |
| | POA | |
| | Transfer to Treasurer | 123,825.54 |
| 101-0-0000-361290 | Over/Under | (83.00 |
| 101-0-0000-361212 | Online records Access | 8,296.56 |
| 101-0-0000-361213 | VIN Other | 480.00 |
| 601-0-0000-202045 | VIN WHP | 470.00 |
| 601-0-0000-202045 | VIN Pine | 100.00 |
| 601-0-0000-202045 | VIN G&F | - |
| 601-0-0000-202045 | VIN CPD | 2,280.00 |
| 601-0-0000-202045 | VIN Burns | 10.00 |
| 101-0-0000-361251 | Election Fees | - |
| 101-0-0000-361213 | Misc. | 365.73 |
| 101-0-0000-361209 | VIN Sheriff | 3,100.00 |
| 101-0-0000-361205 | Copies | 4,659.25 |
| 101-0-0000-361204 | Real Estate | 38,946.00 |
| 101-0-0000-361203 | Marriage | 1,410.00 |
| 101-0-0000-361202 | UCC | 20,366.00 |
| .01-0-0000-361201 | Cert of Title | 43,425.00 |



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** REPRINTED RECEIPT ***

Misc Receipt Nbr:

54514

Trans Date:

02/19/2019

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR JANUARY 2019 CK #2077

Entered by: tammyd

Batch: 20190219-000500

Amount: 123,825.54

| Payment Type | Doc# | Description | | Amount |
|--------------|------|----------------------|--------|------------|
| CHECK | 2077 | LARAMIE COUNTY CLERK | | 123,825.54 |
| , | | | TOTAL: | 123,825.54 |

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 January 31, 2019, 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: | | | | |
| IC Solutions, LLC | | | \$1,615.87 | |
| Civil Process Fees | | | \$4,575.00 | |
| Records Checks/Photocopying/Notary/Fingerprinting | | \$1,635.00 | | |
| Patrol Overtime Reimbursement: | | | | \$ |
| Inmate Housing: Bureau of Prisons Cheyenne Police Department | \$ - \$62,660.00 | | | |
| Department of Corrections U.S. Marshall Immigration & Naturalization Service: | \$0.00 | | | \$ |
| WAFB | \$ - | | | \$. |
| Other Detention Fees: VA Police | \$ - \$ - | | | Š |
| Total Inmate Housing | \$ 62,660.00 | | | Ψ. σ |
| JUVENILE INMATE HOUSING | ↓ 02,000.00 | i | | |
| Cheyenne Police Department | \$ - | | | |
| Department of Family Services | \$ - | | | \$48,750.00 |
| Albany County | \$ - | 1 | | , |
| Other - Platte County | \$ 9,945.00 | 1 | | |
| Total Juvenile Housing | \$ 9,945.00 | 1 | | ł |
| CRISIS SHELTER - DFS | \$ - | 1 | | |
| Inmate Postage | \$ 4.49 | 1 | | |
| Inmate Photocopying: | \$ 0.10 | | | |
| Inmate Legal Supplies | \$ 1.10 | | | |
| Inmate Medical Co-Pay | \$ 1,749.01 | | | |
| Inmate Notaries | \$ 17.77 | | | |
| Restitution: | \$6.42 | | | |
| Extradition: Berger | \$150.00 | | | |
| Other Detention Fees: | \$0.00 | l | | 1 |
| Total Inmate/Incidental Fees | \$ 1,928.89 | | | 1 |
| Subtotal Adult Detention Center | | \$ 64,588.89 | | |
| Subtotal Juvenile Detention Center | | \$ 9,945.00 | | |
| TOTAL of DETENTION DEPOSIT | | \$ 74,533.89 | | |
| Total Records & Detention Deposit | | | \$76,168.89 | |
| TOTAL DEPOSIT to TREASURER | | | \$82,359.76 | |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS | 12 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | \$131,109.7 |

Concealed Weapons Account

| Control in Caponic / Coocain | | | |
|--|---|--------------|--|
| Previous Month's Concealed Weapons Balance | | \$189,343.75 | |
| Concealed Weapons Deposits to County Treasurer | + | \$2,201.00 | |
| Concealed Weapons P.O.s paid to D.C. I. | - | \$4,267.00 | |
| Concealed Weapons Account Balance | | \$187,277.75 | |
| Fingerprinting Revenue retained in Concealed Weapons | | | |
| Account for month of January 2019. | | \$1,018.00 | |

| SEX OFFENDER REGISTRATION FEES | previous balance | \$1,226.25 |
|---|------------------|------------|
| Sex Offender Deposits to CountyTreasurer | | \$1,137.50 |
| Sex Offender PO's to DCI for January 2019 | | \$910.00 |
| | account balance | 64 450 75 |

| | \$1,455.75 |
|--|---------------|
| STATE OF WYOMING, SS | |
| COUNTY OF LARAMIE | × |
| I hereby certify that the above is a true and correct statement such officer during the month above mentioned, and that the same h | |
| Danny Glick, Laramie County Sheriff or | |
| Richard Hillegas, Under Sheriff or Capt. Linda Gesell | RAE J. MORGAN |

Swom to before me and subscribed in my presence on this 20th day of February 2019. Notary Public

COUNTY OF STATE OF WYOMING WYOMING WYOMING WYOMING

MONTHLY STATEMENT January 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 <u>January 2019</u> and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

| Abatement Fees | \$ 20.00 |
|-----------------------------|-----------------|
| Bond Forfeiture | \$ |
| CC Lien Filing Fee | \$ |
| Civil Fines | \$ |
| Contempt of Court | \$ |
| Copy Fees | \$ 1,085.60 |
| Criminal Fines | \$ |
| District Court Long Account | \$ |
| Expunge Record Filing Fee | \$ |
| False/Frivolous Claims | \$ |
| Fax Send/Receive Fees | \$ 69.00 |
| Fee Reimbursement CA | \$ |
| Filing Fees | \$ 10,350.00 |
| Inventory & Appraisal Fee | \$ 445.00 |
| IV-D Administration Costs | \$ |
| Jury Demand – 12 Persons | \$ 600.00 |
| Jury Demand – 6 Persons | \$ |
| Mailing Fees | \$ 21.26 |
| Pro Se Packet Mailing Fees | \$ |
| Processing Fees | \$ |
| Records Check Fees | \$ 1,940.00 |
| Reopen Filing Fees | \$ 925 |
| Total | \$ 14,530.86 |

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 My commission expires January, 2023. | day of, 2 | 019. |
| | (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, 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 | 61.09 |
| Taxable Inventory Sales | 3080.17 |
| Sales Tax on Inventory Sales | 187.85 |
| Non-Taxable Sales (courses, snack food, etc.) | 0 |
| Membership & Hourly (non-taxable) | 17587.00 |
| Initiation Fees (non-taxable) | 850.00 |
| Cash Drawer Over/Short | -6.87 |
| Coupons (lane use pass) | -280.00 |
| Gift Certificate (Redeemed) | -1600.00 |
| | |
| Total | 19879.24 |

Financial Statement

Dates Queried Between 01/01/2019 and 01/31/2019

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 **January 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 | \$ | 3,780.00 |
| 23500000-322700 | DEVELOPMENT APPLICATIONS | \$ | 3,987.30 |
| 23500000-322750 (BP |) BUILDING PERMITS | \$ | 25,809.30 |
| 23500000-322750 (PR |) PLAN REVIEWS | \$ | 10,395.06 |
| 23500000-361353 | BUILDING INSPECTIONS | \$ | 720.00 |
| | Grand Total | \$ | 44,691.66 |

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 February 2019, by __ Rauchelle L Meredith _____ \

(Print name here)

(Notary Public)



A property of the second

MONTHLY STATEMENT

| for the County of Laramie, Sta | te of Wyoming, for the month e pard of County Commissioners o | Circuit Court as fines within and ending ———————————————————————————————————— |
|--|--|---|
| 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 | 60,948.50 60,948.50 |
| SHERIFF | Fees | |
| ENGINEER | Fees | |
| THE STATE OF WYOMING COUNTY OF LARAMIE I hereby certify that the above is moneys collected by me as such been paid into the County Treat | s a true and correct statement of to n officer during the month above is sury. | mentioned and that the same has State of Wyoming Wyoming |
| Sworn to before me and subscrib | oed in my presence this day | of, 20 |
| My commission expires: _ | (Notary Public) | (County Clerk) |

| | Laramie County | |
|---|--------------------------------------|---|
| Monthly Statements f | or the Month of | December , 20_18 |
| | | |
| coordinator of the ralamie | County DUI Cou orted to the Board | or collections of Kurt A. Zunker as the or program. Funds collected as of the dolor of the Laramie County Commissioner yenne Wyoming. |
| Program Participant Fees: | | \$ 400000 |
| Program Reimbursement: | | \$ |
| Miscellaneous: | | \$ |
| THE STATE OF WYOMING |) | |
| COUNTY OF LARAMIE |) SS | |
| |) | |
| I hereby certify that tl my office, or of moneys colle and that the same has been a | cten by me as sin | nd correct statement of the earnings of th during the month above mentioned County treasury. |
| | | Signature |
| - U | | esence this day of |
| My commission expires | | · |
| | | |
| | (Notar | y Public)-(County Clerk) |



TRUDY L. EISELE

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr:

53452

Trans Date:

12/19/2018

Received from/Description: LARAMIE COUNTY DUI COURT

On Account Of: DUI COURT FEES-DECEMBER 2018 CASH\$400.00

Entered by: brandyc

Batch: 20181219-000674

Amount:

400.00

| Payment Type | Doc# | Description | Amount |
|--------------|------|--------------------------|--------|
| CASH | | LARAMIE COUNTY DUI COURT | 400.00 |
| | | TOTAL: | 400.00 |



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

| Date 12.19.18 |
|---|
| Deposit for LC DUI COURT |
| Total deposit amount 400 - |
| Total cash amount400- |
| By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties. |
| Signature and Title |
| Cameo Cicho admin asst |

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180 · 00 +

100 · 00 +

100 · 00 +

HR 53451 PADC 12/19/18

Laramie County Drug Court

| Coordinator of the Laramie (month stated above and repor | County Drug Countried to the Board | collections of Kurt A. Zunker as the rt program. Funds collected as of the of the Laramie County Commissioners |
|--|------------------------------------|--|
| of said County, and to the State | e Examiner, Chey | |
| Program Participant Fees: | | \$ 1595 224 |
| Program Reimbursement: | | \$ |
| Miscellaneous: | | \$ |
| THE STATE OF WYOMING |) | |
| COUNTY OF LARAMIE |) SS | |
| |) | |
| | cted by me as su | nd correct statement of the earnings of th during the month above mentioned, County treasury. |
| | | Signature |
| Sworn to before me and sub | scribed in my pr | esence this day of |



TRUDY L. EISELE

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 53451 **Trans Date:**

12/19/2018

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of: DRUG COURT FEES-DECEMBER 2018 CASH \$224.00

Entered by: brandyc

Batch: 20181219-000673

Amount:

224.00

| Payment Type | Doc# | Description | | Amount |
|--------------|------|---------------------------|--------|--------|
| CASH | | LARAMIE COUNTY DRUG COURT | | 224.00 |
| | | | TOTAL: | 224.00 |



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

| Date | | |
|---|-----------------|------------|
| Deposit for <u>LC DRIAG COURT</u> | | |
| Total deposit amount224 - | | |
| Total cash amount 224 | | |
| By signing this form we acknowledge that the cash cont counted and verified by both parties. | ained in this d | eposit was |
| B COSU DEPUTY TREAS. Signature and Title | | · |
| Cameo Cieff admin assy Signature and Title | | 0•* |
| | | 0 • * |
| | | 4 • 0 0 + |
| | CARAL | 10.00+ |
| | 004 | 200 • 00+ |
| | ' | 224 • 00* |