

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



Debra K. Lee

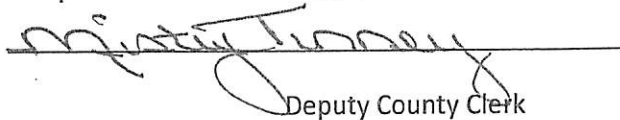
Laramie County Clerk

(seal)

Sworn to before me and subscribed in my presence this 12<sup>th</sup> day of July, 2019.

DEPUTY COUNTY CLERK

My commission expires MY TERM EXPIRES JAN. 2, 2023



Deputy County Clerk

101-0-0000-361201	Cert of Title	52,485.00
101-0-0000-361202	UCC	20,537.00
101-0-0000-361203	Marriage	2,430.00
101-0-0000-361204	Real Estate	43,354.00
101-0-0000-361205	Copies	5,224.50
101-0-0000-361209	VIN Sheriff	3,870.00
101-0-0000-361213	Misc.	1,595.95
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	3,360.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	170.00
601-0-0000-202045	VIN WHP	650.00
101-0-0000-361213	VIN Other	680.00
101-0-0000-361212	Online records Access	8,855.68
101-0-0000-361290	Over/Under	(44.86)
	Transfer to Treasurer	<u>143,167.27</u>



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 57373

Trans Date: 07/12/2019

Received from/Description:  
CLERK FEES JUNE 2019

On Account Of:  
LARAMIE COUNTY CLERK FEES  
JUNE 2019  
CK# 2085

Entered by: kellye

Batch: 20190712-000771

Amount: 143,167.27

Payment Type	Doc#	Description	Amount
CHECK	2085	LARAMIE COUNTY CLERK	143,167.27
TOTAL:			143,167.27

**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 June 30, 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
<b>Reimbursement fees:</b>				
IC Solutions, LLC			\$1,259.28	
Civil Process Fees			\$1,731.00	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>		\$1,627.00		
<b>JUVENILE INMATE HOUSING</b>				
Cheyenne Police Department				\$46,605.00
Department of Family Services				
Albany County				
Goshen County	\$ 975.00			
Platte County				
<b>Total Juvenile Housing</b>	\$ 975.00			
<b>CRISIS SHELTER - DFS</b>	\$29,016.00			
<b>Subtotal Juvenile Detention Center</b>		\$ 29,991.00		
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$27,890.00			
Department of Corrections				
U.S. Marshall				\$ -
Immigration & Naturalization Service:				
WAFB	\$ -			\$ -
Other Detention Fees: VA Police	\$ -			\$ 83.58
<b>Total Inmate Housing</b>	\$ 27,890.00			
Inmate Postage	\$ 0.04			
Inmate Photocopying:	\$ -			
Inmate Legal Supplies	\$ 6.68			
Inmate Medical Co-Pay	\$ 992.53			
Inmate Notaries	\$ 4.55			
Restitution: Tevin Taylor & Jail	\$43.52			
Extradition: Clark	\$34.84			
Other Detention Fees:				
<b>Total Inmate/Incidental Fees</b>	\$ 1,082.16			
<b>Subtotal Adult Detention Center</b>		\$ 28,972.16		
<b>TOTAL of DETENTION DEPOSIT</b>		\$ 58,963.16		
<b>Total Records &amp; Detention Deposit</b>			\$60,590.16	
<b>TOTAL DEPOSIT to TREASURER</b>			\$63,580.44	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>				\$110,185.44

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$190,645.75
Concealed Weapons Deposits to County Treasurer	+ \$3,193.00
Concealed Weapons P.O.s paid to D.C. I.	- \$2,213.00
<b>Concealed Weapons Account Balance</b>	\$191,625.75
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of June 2019.	\$170.00

**SEX OFFENDER REGISTRATION FEES**

Sex Offender Deposits to County Treasurer	previous balance \$1,861.25
Sex Offender PO's to DCI for June 2019	\$775.00
	\$620.00
	account balance \$2,016.25

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 or  
Richard Hillegas, Under Sheriff or  
Capt. Linda Gesell

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

Notary Public



## MONTHLY STATEMENT

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

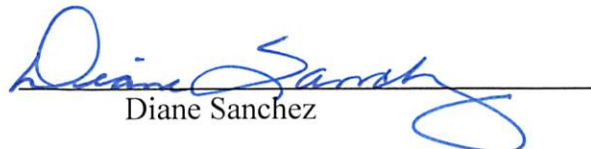
### CLERK OF DISTRICT COURT

Abatement Fees	\$	10.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	1,375.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	70.00
Fee Reimbursement CA	\$	
Filing Fees	\$	7,200.00
Inventory & Appraisal Fee	\$	1,520.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	300.00
Jury Demand – 6 Persons	\$	250.00
Mailing Fees	\$	38.49
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	1,830.00
Reopen Filing Fees	\$	
Total	\$	12,593.99

### 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 \_\_\_\_\_, 2019.  
My commission expires January, 2023.

\_\_\_\_\_  
(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 June, 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	2429.40
Sales Tax on Inventory Sales	145.82
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	14274.00
Initiation Fees (non-taxable)	400.00
Cash Drawer Over/Short	-39.54
Coupons (lane use pass)	-172.00
Gift Certificate (Redeemed)	-900.00
Total	16137.68

# Monthly Financial Statement

Dates Queried Between 06/01/2019 and 06/30/2019

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 **June 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	\$	35,571.00
23500000-322500	SUBDIVISION PERMITS	\$	460.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	7,790.54
23500000-322750 (BP)	BUILDING PERMITS	\$	78,044.94
23500000-322750 (PR)	PLAN REVIEWS	\$	37,610.49
23500000-361351	OFFICE MAPPING	\$	15.00
23500000-361353	BUILDING INSPECTIONS	\$	470.00
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	50.00
61300000-363110	ENVIRONMENTAL HEALTH	\$	1,180.00

<b>Grand Total</b>	<b>\$</b>	<b>161,191.97</b>
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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 1<sup>st</sup> day of July 2019, by

ANTHONY C. POMERLEAU  
(Print name here)

Heidi J. Gusea  
(Notary Public)



Printed: July 01, 2019

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# 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 June 2019, 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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

59614.00  
59614.00  
\_\_\_\_\_

SHERIFF

Fees

\_\_\_\_\_

ENGINEER

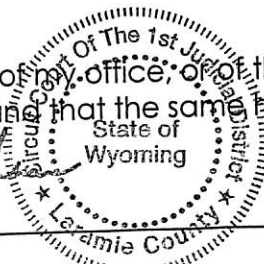
Fees

\_\_\_\_\_

THE STATE OF WYOMING )  
COUNTY OF LARAMIE )

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

*Amie*



(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 June, 2019

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:

\$ 1260<sup>00</sup>

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 Kiegh  
Signature

Sworn to before me and subscribed in my presence this 28<sup>th</sup> day of June, 2019.

My commission expires \_\_\_\_\_

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 2, 2023

Valerie B. Rozel  
(Notary Public)-(County Clerk)



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 57106

Trans Date: 06/28/2019

Received from/Description:  
LARAMIE COUNTY DUI COURT 6/28/19

On Account Of:  
DUI COURT JUNE 2019

Entered by: corrie

Batch: 20190628-000412

Amount: 1,260.00

Payment Type	Doc#	Description	Amount
CHECK	1004	CONRO, EMILY A	100.00
CASH		LARAMIE COUNTY DUI COURT	1,160.00
TOTAL:		1,260.00	

Laramie County Drug Court

Monthly Statements for the Month of June, 2019

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:

\$ 520<sup>00</sup>

Program Reimbursement:

\$ \_\_\_\_\_

Miscellaneous:

\$ \_\_\_\_\_

THE STATE OF WYOMING

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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 Kiehl  
Signature

Sworn to before me and subscribed in my presence this 28th day of June, 2019.

My commission expires \_\_\_\_\_ DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 2, 2023

Valerie B. Rogers  
(Notary Public)-(County Clerk)



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 57105

Trans Date: 06/28/2019

Received from/Description:  
LARAMIE COUNTY DRUG COURT 6/28/19

On Account Of:  
DRUG COURT JUNE 2019

Entered by: corrie

Batch: 20190628-000399

Amount: 520.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG	520.00
		TOTAL:	520.00