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


Debra K. Lee

Laramie County Clerk
(seam)




## LARAMIE COUNTY SHERIFF'S DEPARTMENT <br> 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 November 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 |
| :---: | :---: | :---: | :---: | :---: |
| LCSD\#1 - SRO fees school yr 18/19 \& 19/20 |  |  | \$62,051.00 |  |
| Reimbursement fees: |  |  | \$0.00 |  |
| IC Solutlons, LLC |  |  | \$3,241:13 |  |
| Civil Process Fees |  |  | \$4,604.00 |  |
| Records Checks/Photocopying/Notary/Fingerprinting | \$1,240.00 |  |  |  |
| JUVENILE INMATE HOUSING |  |  |  |  |
| Cheyenne Police Department | 0.00 |  |  |  |
| Department of Family Services | 0.00 |  |  |  |
| Albany County | 0.00 |  |  |  |
| Goshen County | 0.00 |  |  |  |
| Platte County | 0.00 |  |  |  |
| Total Juvenile Housing | 0.00 |  |  |  |
| CRISIS SHELTER - DFS |  |  |  |  |
| Subtotal Juvenile Detention Center | 0.00 |  |  |  |
| Inmate Housing: Bureau of Prisons |  |  |  |  |
| Cheyenne Police Department | \$32,350.00 |  |  |  |
| Department of Corrections |  |  |  | \$ 23,140.00 |
| U.S. Marshall |  |  |  | \$ |
| Immigration \& Naturalization Service: |  |  |  |  |
| WAFB | \$ |  |  | \$ |
| Other Detention Fees: VA Police | \$ |  |  |  |
| Total Inmate Housing | \$ 32,350.00 |  |  |  |
| Inmate Postage |  |  |  |  |
| Inmate Photocopying: |  |  |  |  |
| Inmate Legal Supplies | \$ 4.44 |  |  |  |
| Inmate Medical Co-Pay | \$ 903.44 |  |  |  |
| Inmate Notaries | \$ 6.61 |  |  |  |
| Restitution: Jail \$9, Tevin Taylor, G, Villolva | \$149.00 |  |  |  |
| Extradition: Justin Clark | \$28.00 |  |  |  |
| Other Detention Fees: |  |  |  |  |
| Total Inmate/Incidental Fees | \$ 1,091.49 |  |  |  |
| Subtotal Adult Detention Center | \$ 33,441.49 |  |  |  |
| TOTAL of DETENTION DEPOSIT | \$ 33,441.49 |  |  |  |
| Total Records \& Detention Deposit |  |  | \$34,681.49 |  |
| TOTAL DEPOSIT to TREASURER |  |  | \$104,577.62 |  |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS |  |  |  | \$127,717.62 |

Concealed Weapons Account

| Previous Month's Concealed Weapons Balance |  |  |
| :---: | :---: | :---: |
| Concealed Weapons Deposits to County Treasurer | + | \$4,521.00 |
| Concealed Weapons P.O.s paid to D.C. I. | - | \$2,241.00 |
| Concealed Weapons Account Balance |  | \$196,664.75 |
| Fingerprinting Revenue retained in Concealed Weapons Account for month of November 2019. |  | \$150.00 |
| SEX OFFENDER REGISTRATION FEES | previous balance | \$2,027.50 |
| Sex Offender Deposits to CountyTreasurer |  | \$712.50 |
| Sex Offender PO's to DCI for November 2019 |  | \$570.00 |
|  | account bolance | \$2.170.00 |

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 Gesel


# Statement of the earnings or collections of FINES AND FEES as CLERK OF DISTRICT COURT within and for the County of Laramic, State of Wyoming, for the month ending November, 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 | $\$$ |  |
| :--- | :---: | ---: |
| Bond Forfeiture | $\$$ |  |
| CC Lien Filing Fee | $\$$ |  |
| Civil Fines | $\$$ |  |
| Contempt of Court | $\$$ | 894.00 |
| Copy Fees | $\$$ |  |
| Criminal Fines | $\$$ |  |
| District Court Long Account | $\$$ |  |
| Expunge Record Filing Fee | $\$$ |  |
| False/Frivolous Claims | $\$$ | 68.00 |
| Fax Send/Receive Fees | $\$$ |  |
| Fee Reimbursement CA | $\$$ | $8,370.00$ |
| Filing Fees | $\$$ | $3,105.00$ |
| Inventory \& Appraisal Fee | $\$$ |  |
| IV-D Administration Costs | $\$$ | 150.00 |
| Jury Demand - 12 Persons | $\$$ | 100.00 |
| Jury Demand - 6 Persons | $\$$ |  |
| Mailing Fees | $\$$ |  |
| Pro Se Packet Mailing Fees | $\$$ | $1,670.00$ |
| Processing Fees | $\$$ |  |
| Records Check Fees | $\$$ |  |
| Reopen Filing Fees | $\$$ | $14,357.00$ |

## 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)


Sworn to before me and subscribed in my presence this $\qquad$ day of $\qquad$ , 2017.
My commission expires January, 2019.

## Laramie County Shooting Sports Complex

## Monthly Statement

Statement of Eamings for the Laramie County Shooting Sports Complex within and for the County of Laramie, State of Wyoming, for the operating month of November, 2019 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.DescriptionAmount
Commission (NRA Recruiter) ..... 0
Donations ..... 0
Other Income / Brass ..... 0
Taxable Inventory Sales ..... 1774.75
Sales Tax on Inventory Sales ..... 106.52
Non-Taxable Sales (courses, snack food, etc.) ..... 0
Membership \& Hourly (non-taxable) ..... 13663.00
Initiation Fees (non-taxable) ..... 150.00
Cash Drawer Over/Short ..... 1.72
Coupons (lane use pass) ..... -50.00
Gift Certificate (Redeemed) ..... -200.00

## Monthly Financial Statement

Dates Queried Between 11/01/2019 and 11/30/2019
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 November 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 | $\$$ | $20,337.50$ |
| $23500000-322500$ | SUBDIVISION PERMITS | $\$$ | 700.00 |
| $23500000-322700$ | DEVELOPMENT APPLICATIONS | $\$$ | $5,345.50$ |
| $23500000-322750$ (BP) | BUILDING PERMITS | $\$$ | $47,879.84$ |
| $23500000-322750$ (PR) | PLAN REVIEWS | $\$$ | $23,841.65$ |
| $23500000-361351$ | OFFICE MAPPING | $\$$ | 65.00 |
| $23500000-361353$ | BUILDING INSPECTIONS | $\$$ | $41,355.00$ |
| $23500000-382100$ (EF) | EXISTING FACILITIES ADDRESS | $\$$ | 50.00 |
| $61300000-363110$ | ENVIRONMENTAL HEALTH | $\$$ | 500.00 |
|  | Grand Total | $\$$ | $\mathbf{1 4 0 , 0 7 4 . 4 9}$ |

## 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


Sworn to before me and subscribed in my presence this $\qquad$ day of December 2019, by JUSTIN STEFFANS
(Print name here)

## MONTHLY STATEMENT

Statement of the earnings or collections of Laramie Countv Circuit Court as fines within and for the County of Laramie, State of Wyoming, for the month ending. P Novembel 2019 , and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

| COUNTY CLERK | Recording Fees <br> Marriage Licenses <br> Financing Statements <br> Certificates of Title <br> Miscellaneous Receipts: <br> Copies <br> Lien Search <br> Permits <br> Credit Bureau \& Others <br> 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
SHERIFF
Fees
ENGINEER Fees

$\qquad$
$\qquad$

THE STATE OF WYOMING )

## COUNTY OF LARAMIE

 )I hereby certify that the above is a true and correct statement of the earnings ofrary. officeer, "pownthe moneys collected by me as such officer during the month abgye neentioned ate. that the same been paid into the County Treasury.
(Sign name here)
Sworn to before me and subscribed in my presence this $\qquad$ day of $\qquad$ 20 $\qquad$
My commission expires: $\qquad$


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:

Program Reimbursement:

Miscellaneous:
\$ $\qquad$
\$ $\qquad$

THE STATE OF WYOMING J
COUNTY OF LARAMIE J 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.


Sworn to before me and subscribed in my presence this al _ day of Novender 2019.

My commission expires
DEPUTY COUNTY CLERK
MY TERM EXPIRES JA H: 2,2023

(Notary Public)-(County Clerk)

|  | TRUDY L. EISELE <br> LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT |  |  |
| :---: | :---: | :---: | :---: |
| *** ORIGINAL RECEIPT *** |  |  |  |
| Misc Receipt Nbr: 60025 |  | Trans Date: | 2019 |
| Received from/Description: <br> LARAMIE COUNTY DUI COURT | On Account Of: DUI COURT FEES NOV 2019 |  |  |
| Entered by: brandyc | Batch: 20191122-000537 | Amount: | 750.00 |


| Payment Type | Doc\# | Description | Amount |  |
| :--- | ---: | ---: | ---: | ---: |
| CASH |  | LARAMIE COUNTY DUI COURT |  | 7.50 .00 |
|  |  |  | TOTAL: |  |

Laramie County Drug Court Monthly Statements for the Month of__DVember ,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 Reimbursement:
\$ $\qquad$

Miscellaneous:
\$ $\qquad$

## THE STATE OF WYOMING J

## 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.


Sworn to before me and subscribed in my presence this $\qquad$ day of November 2019.

My commission expires
(Notary Public)-(County Clerk)


