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

brak. Tee

Debra K. Lee

Laramie County Clerk

Sworn to before me and subscribed in my presence this <u>Anday</u> of <u>Juno</u> 2021.

My commission expires

(seal)

DEPUTY COUNTY CLERK MY TERM EXPIRES JAN. 2, 2023

Deputy County Clerk

	Transfer to Treasurer	154,261.86
101-0-0000-361290	Over/Under	192.00
101-0-0000-361212	Online records Access	8,156.50
101-0-0000-361213	VIN Other	880.00
601-0-0000-202045	VIN Floyd's	
601-0-0000-202045	VIN MCH Kenworth	14 <sup>1</sup>
601-0-0000-202045	VIN Halladay	-
601-0-0000-202045	VIN Kia	<u>.</u>
601-0-0000-202045	VIN Spradley	-
601-0-0000-202045	VIN WHP	440.00
601-0-0000-202045	VIN Pine	120.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN CPD	2,980.00
601-0-0000-202045	VIN Burns	
101-0-0000-361251	Election Fees	•
101-0-0000-361213	Misc.	435.61
101-0-0000-361209	VIN Sheriff	3,590.00
101-0-0000-361205	Copies	1,334.75
101-0-0000-361204	Real Estate	62,096.00
101-0-0000-361203	Marriage	2,340.00
101-0-0000-361202	UCC	20,487.00
101-0-0000-361201	Cert of Title	51,210.00

AND AS TO	TRUDY L. EISELE	and the second second	
	LARAMIE COUNTY Treasurer		
NOT DIAL PROPERTY AND	MISCELLANEOUS RECEIPT	a di Pasing	Ser Barris
	*** ORIGINAL RECEIPT ***		
Misc Receipt Nbr: 70834	Т	rans Date:	06/04/2021
Received from/Description: COUNTY CLERK	<b>On Account C</b> LARAMIE CC FEES FOR M CK #2139	UNTY CLERK	
Entered by: heather	Batch: 20210604-000467	Amount:	154,261.86

Payment Type	Doc#	Description	Amount
CHECK	2139	LARAMIE COUNTY CLERK	154,261.86
5.#1		TOTAL:	154,261.86

#### 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 May 31, 2021 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

		posit	Total Bank	Paid to	-	ACH osit to
Description		ount	Deposits	Treasurer		asurer
Reimbursement fees:	7.11	ount	Dopoone	\$0.00		
IC Solutions, LLC		1.000	CTIL TO AN	\$2,504.76		
Civil Process Fees				\$4,363.00	-	
Records Checks/Photocopying/Notary/Fingerprintin	g		\$ 2,214.00			
Inmate Housing:						
Bureau of Prisons	6.31					
Cheyenne Police Department			\$			
Department of Corrections						
U.S. Marshall					\$	
Immigration & Naturalization Service:			A			
WAFB					\$	
Other Detention Fees:						
Total Inmate Housing	\$	-				
Inmate Postage	\$	-				
Inmate Photocopying:						
Inmate Legal Supplies	\$	-				
Inmate Medical Co-Pay	\$	-				
Inmate Notaries	\$	-				
Restitution: Taylor (CR21-0235)		\$0.00				
Extradition: Miller		\$0.00				
Other Detention Fees:	_	\$0.00				
Total Inmate/Incidental Fees Subtotal Adult Detention Center	\$	-				
JUVENILE INMATE HOUSING	3	1			\$	100
		105.00				
Cheyenne Police Department Department of Family Services	-	195.00			640	225.0
Albany County	-	0.00			\$1U	,335.0
Goshen County		0.00				
Platte County		0.00				
Total Juvenile Housing	-	195.00				
CRISIS SHELTER - DFS #4037236	1.2	100.00		\$28,080.00		
Subtatel Imarile Detertion Contact		405.00				0 225 4
Subtotal Juvenile Detention Center	-	195.00			ə 1	0,335.
TOTAL of DETENTION DEPOSIT	\$	195.00				
Total Records & Detention Dep TOTAL DEPOSIT to TREASUR		-		\$ 2,409.00 \$37,356.76	_	
TOTAL SHERIFF'S DEPARTMENT EARNIN			-		\$ 5	0.100.
					-	

eonooulou moupone moodulit		
Previous Month's Concealed Weapons Balance	\$210,425.75	
Concealed Weapons Deposits to County Treasurer	+ \$1,045.00	
Concealed Weapons Account Balance Fingerprinting Revenue retained in Concealed Weapons	\$211,470.75	
Account for month of May 2021.	\$1,665.00	
SEX OFFENDER REGISTRATION FEES	previous balance \$4,958.75	
Sex Offender Deposits to CountyTreasurer	\$743.75	
Sex Offender PO's to DCI for May 2021	\$1,185.00	

account balance	\$595.00
STATE OF WYOMING,	
SS COUNTY OF LARAMIE	
I hereby certify that the above is a true and correct statement of the earnings of my of such officer during the month above mentioned, and that the same has been paid into the Co Manual Amount of the control of the	
Sworn to before me and subscribed in my presence on this 22nd day of June 2021.	RAE J. MORGAN NOTARY PUBLIC
1 Kar J. Motary Public	COUNTY OF
My Commission Expi res: 03/08/2023	MY COMMISSION EXPIRES 3/8/2023

### MONTHLY STATEMENT May, 2021

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>May, 2021</u> 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	\$
Copy Fees	\$ 1,129.00
Criminal Fines	\$
District Court Long Account	\$
Expunge Record Filing Fee	\$ 300.00
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 659.00
Fee Reimbursement CA	\$
Filing Fees	\$ 11,640.00
Inventory & Appraisal Fee	\$ 2,280.00
<b>IV-D</b> Administration Costs	\$
Jury Demand – 12 Persons	\$ 450.00
Jury Demand – 6 Persons	\$ 100.00
Mailing Fees	\$
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 2,670.00
Reopen Filing Fees	\$
Total	\$ 19,228.00

# 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)

Diane Sanchez

Sworn to before me and subscribed in my presence this \_\_\_\_\_ day of \_\_\_\_\_, 2021. 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 May,2021 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	1502.15
Sales Tax on Inventory Sales	90.12
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	11344.00
Initiation Fees (non-taxable)	300.00
Cash Drawer Over/Short	3.11
Coupons (lane use pass)	-60.00
Gift Certificate (Redeemed)	0

Total	13179.38

## **Monthly Financial Statement**

Dates Queried Between 05/01/2021 and 05/31/2021

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 May 2021 and reported to the Board of County Commissioners of said County, and to the State Examiner, Chevenne, Wyoming

Laramie County Planning and Development Office				
1010000-322200	COMMUNITY FACILITY FEES	\$	4,422.50	
23500000-322500	SUBDIVISION PERMITS	\$	1,460.00	
23500000-322700	DEVELOPMENT APPLICATIONS	\$	5,132.35	
23500000-322750 (BP)	BUILDING PERMITS	\$	67,019.21	
23500000-322750 (PR)	PLAN REVIEWS	\$	33,653.09	
23500000-361353	BUILDING INSPECTIONS	\$	1,000.00	
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	100.00	
61300000-363110	ENVIRONMENTAL HEALTH	\$	1,840.00	
	Grand Total	\$	114,627.15	

#### 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 day of June 2021, by Athens Sudsted **SNIN** (Print name here (Notary Public) LARATON LARATON

X:\DATABASES\Reports\Crystal Rep als\Monthly Financial Statment- All Financ Page 1 of 1

#### MONTHLY STATEMENT

Statement of the earnings or collections of <u>Laramie County Circuit Court</u> as fines within and for the County of Laramie, State of Wyoming, for the month ending <u>MAU</u> 20<u>2</u>, 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	44033100
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.

(Sign name here)

Laramie County DUI Court 20 21 Monthly Statements for the Month of\_ .

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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:		\$ 65000	
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.

)

		Camo	Kupp
		S <del>ignature –</del>	$\mathcal{O}^*$
		154	(
Sworn to before me and s		e this	day of
20 <u>2</u> [.	DEPUTY COUNTY CLERK	2	$\langle \rangle$
My commission expires	MY TEBM EXPIRES JAN. 2, 2023	• 1	$\bigcap_{i=1}^{n}$
74	Vali	vie S.	Korla
7	(Notary Publ	ic)-(County Cl	erk

and the second s	TRUDY L. EISELE	
	LARAMIE COUNTY Treasurer	
Bround	MISCELLANEOUS RECEIPT	
	*** ORIGINAL RECEIPT ***	
Misc Receipt Nbr: 70700	Trans Da	ate: 05/28/2021
Received from/Description: LARAMIE COUNTY DUI COURT	On Account Of: LARAMIE COUNTY D MONTH OF MAY 202 650.00 CASH	
Entered by: micheller	Batch: 20210528-000842	Amount: 650.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	650.00
		тот	AL: 650.00

#### Laramie County Drug Court

,20,21 Monthly Statements for the Month of

The following is the statement of earnings or collections of Kurt A. Zunker as the Coordinator of the Laramle County Drug Court program. Funds collected as of the month stated above and reported to the Board of the Laramle County Commissioners of said County, and to the State Examiner, Cheyenne Wyoming.

Program Participant Fees:		\$ 299
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.

*	Ca	mes cuth
	Signa	ture
	subscribed in my presence this	1.St day of Johns
20 <u>2(</u> . My commission expires	DEPUTY COUNTY CLERK MY TERM EXPIRES JAN. 2, 2023	
	Valerie	J. Kolal
	(Notary Public)-(C	ounty Clerk



### TRUDY L. EISELE

## LARAMIE COUNTY Treasurer MISCELLANEOUS RECEIPT

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

#### Misc Receipt Nbr: 70698

Trans Date:

05/28/2021

Received from/Description: LARAMIE COUNTY DRUG COURT On Account Of: LARAMIE COUNTY DRUG COURT MONTH OF MAY 2021 299.00 CASH

Entered by: micheller

Batch: 20210528-000837

Amount: 299.00

Payment Type	Doc#	Description		Amount
CASH		LARAMIE COUNTY DRUG COURT		299.00
			TOTAL:	299.00