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 ¹ |
| 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 | On Account C 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 |
| IV-D 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_ .

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 ignature – | \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 |