

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: June 6, 2017

2. AGENDA ITEM: ☐ Appointments ☐ Bids/Purchases ☐ Claims
☐ Contracts/agreements/leases ☐ Grants ☐ Land Use: Variances/Board App/Plats
☐ Proclamations ☐ Public Hearings/Rules & Reg's ☐ Reports & Public Petitions
☐ Resolutions Other

3. DEPARTMENT: County Clerk

APPLICANT:

AGENT: Debra K. Lee

4. DESCRIPTION: Consideration of fees collected by various County entities for April 2017.

Amount \$ From To

5. DOCUMENTATION: Originals

<u>Commissioner</u>	<u>Clerks Use Only:</u>	<u>Signatures</u>
Ash _____		County Attorney _____
Holmes _____		Deputy Attorney _____
Thompson _____		
Heath _____		
Kailey _____		Grants Manager _____
Action _____		Outside Agency _____
Postponed _____		

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Ash	_____	County Attorney	_____
Holmes	_____	Deputy Attorney	_____
Thompson	_____		
Heath	_____		
Kailey	_____	Grants Manager	_____
Action	_____	Outside Agency	_____
Postponed	_____		

101-0-0000-361201	Cert of Title	45,150.00
101-0-0000-361202	UCC	20,526.00
101-0-0000-361203	Marriage	1,290.00
101-0-0000-361204	Real Estate	40,886.00
101-0-0000-361205	Copies	2,642.00
101-0-0000-361209	VIN Sheriff	3,330.00
101-0-0000-361213	Misc.	465.73
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	2,850.00
601-0-0000-202045	VIN G&F	60.00
601-0-0000-202045	VIN Pine	70.00
601-0-0000-202045	VIN WHP	390.00
101-0-0000-361209	VIN Other	760.00
101-0-0000-361212	Online records Access	2,535.49
101-0-0000-361290	Over/Under	60.00
	Transfer to Treasurer	121,025.22

)

) SS

)

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

Debra K. Fee

Debra K. Lee

Laramie County Clerk

(seal)

Sworn to before me and subscribed in my presence this 22nd day of May, 2017.

DEPUTY COUNTY CLERK

My commission expires

MY TERM EXPIRES JAN. 7, 2019

MY TERM EXPIRES JAN. 7, 2019

Deputy County Clerk

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 April 30, 2017 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 - J. Beilman			\$860.00	
IC Solutions, LLC			\$1,371.95	
Civil Process Fees			\$4,588.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$905.00		
Patrol Overtime Reimbursement: Homeland Security-CFD				\$ -
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$28,850.00			\$ 4,140.00
Department of Corrections				\$ -
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				\$ -
WAFB	\$ -			\$ -
Other Detention Fees:	\$ -			
Total Inmate Housing	\$ 28,850.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ -			
Department of Family Services	\$ -			\$20,572.50
Albany County (DFS)	\$ -			
Other				
Total Juvenile Housing	\$ -			
CRISIS SHELTER - DFS	\$ -			\$ -
Municipal Court Security:	\$ 3,500.00			
Inmate Postage	\$ -			
Inmate Photocopying:	\$ 1.00			
Inmate Legal Supplies	\$ 1.09			
Inmate Medical Co-Pay	\$ 1,246.29			
Inmate Notaries	\$ 36.92			
Restitution:	\$8.10			
Extradition: Fisher	\$500.00			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 5,293.40			
Subtotal Adult Detention Center		\$ 34,143.40		
Subtotal Juvenile Detention Center		\$ -		
TOTAL of DETENTION DEPOSIT		\$ 34,143.40		
Total Records & Detention Deposit			\$35,048.40	
TOTAL DEPOSIT to TREASURER			\$41,868.35	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$66,580.85

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$173,321.75
Concealed Weapons Deposits to County Treasurer	+ \$4,749.00
Concealed Weapons P.O.s paid to D.C. I.	- \$4,434.00
Concealed Weapons Account Balance	\$173,636.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of April 2017.	\$230.00

STATE OF WYOMING,
SS
COUNTY OF LARAMIE

I hereby certify that the above is a true and correct statement of the earnings of my 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 23rd day of May 2017.

Rae J. Morgan 5.23.17
Notary Public



Laramie County Planning and Development Office
Monthly Statement
CORRECTED 05.10.17

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 April 2017 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

10100000-322200	COMMUNITY FACILITY FEES	\$10,922.00
23500000-322500	SUBDIVISION PERMITS	\$310.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$6,137.95
23500000-322750	BUILDING PERMITS	\$36,921.33
23500000-322750	PLAN REVIEWS	\$22,943.45
23500000-361351	MAPPING (GIS)	\$20.00
61300000-363110	ENVIRONMENTAL HEALTH FEES	\$ 910.00
Grand Total		\$ 78,164.73

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

Nancy M Trimble
(Sign name here)

Sworn to before me and subscribed in my presence this 11 day of May 2017, by

Nancy M. Trimble
(Print name here)



[Signature]
(Notary Public)

Printed: May 10, 2017

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MONTHLY STATEMENT

April, 2017

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 April, 2017 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

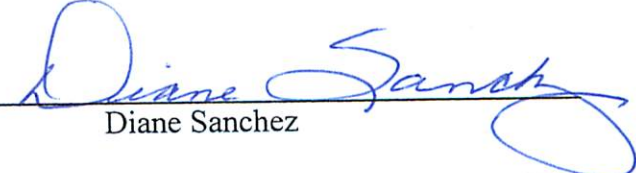
CLERK OF DISTRICT COURT

Abatement Fees	\$	10.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	873.50
Criminal Fines	\$	230.30
District Court Long Account	\$	
Expunge Record Filing Fee	\$	400.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	44.00
Fee Reimbursement CA	\$	
Filing Fees	\$	7,200.00
Inventory & Appraisal Fee	\$	610.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	150.00
Mailing Fees	\$	5.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	50.00
Records Check Fees	\$	2,390.00
Reopen Filing Fees	\$	
Total	\$	12,112.80

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 _____, 2017.
My commission expires January, 2019.

(Notary Public – County Clerk)

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 APRIL 2017, 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

61,424.00
61,424.00

SHERIFF

Fees

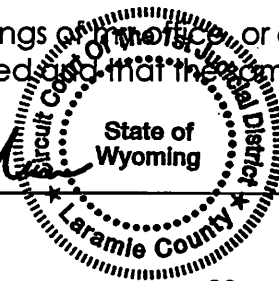
ENGINEER

Fees

THE STATE OF WYOMING)
)
COUNTY OF LARAMIE)

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



Sworn to before me and subscribed in my presence this _____ day of _____, 20____.

My commission expires: _____
(Notary Public) (County Clerk)

~~DUI Court~~
Laramie County ~~DUI~~ Court

Monthly Statements for the Month of April, 2017

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:

\$ 930⁰⁰

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.

Camie Kuyb
Signature

Sworn to before me and subscribed in my presence this 27th day of April, 2017.

My commission expires _____

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 7, 2019

Shondra Bush
(Notary Public)-(County Clerk)

Laramie County ^{Drug on} ~~DUI~~ Court

Monthly Statements for the Month of April, 2017

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:

\$ 705⁰⁰

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.

Carmen Kuff
Signature

Sworn to before me and subscribed in my presence this 27th day of April, 2017.

My commission expires _____
DEPUTY COUNTY CLERK
MY TERM EXPIRES JAN. 7, 2019

Sharon Bush
(Notary Public)-(County Clerk)



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date April 27, 2017

Deposit for ~~DH~~ Court Drug Court of

Total deposit amount 705.-

Total cash amount 705.-

By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties.

Carmen Kuff admin asst
Signature and Title

Deen J. J. J. Deputy Treasurer
Signature and Title



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 41064

Trans Date: 04/27/2017

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
DRUG COURT FEES FOR APRIL 2017
CASH \$705.00

Entered by: devonl

Batch: 20170427-000638

Amount: 705.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	705.00
		TOTAL:	705.00



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date April 27, 2017

Deposit for ~~Dug Court~~ DUI Court pt

Total deposit amount 930.-

Total cash amount 930.-

By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties.

Signature and Title

Deputy Treasurer

Signature and Title



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 41063

Trans Date: 04/27/2017

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
DUI COURT FEES FOR APRIL 2017
CASH \$930.00

Entered by: devonl

Batch: 20170427-000636

Amount: 930.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	930.00
TOTAL:			930.00

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 April 2017 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	47.00
Taxable Inventory Sales	2824.50
Sales Tax on Inventory Sales	141.22
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	15114.00
Initiation Fees (non-taxable)	250.00
Cash Drawer Over/Short	1.08
Coupons (lane use pass)	-220.00
Gift Certificate (Redeemed)	-700.00
Total	17457.80