# LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

May 2, 2017 1. DATE OF PROPOSED ACTION: 2. AGENDA ITEM: Claims Bids/Purchases ☐ Appointments 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 March fees collected by various County entities. Amount \$ From To **5. DOCUMENTATION: Originals** Clerks Use Only: Commissioner **Signatures** Ash **County Attorney** Deputy Attorney Holmes Thompson Heath **Grants Manager** Kailey Action **Outside Agency** Postponed

## **Laramie County Drug Court**

Monthly Statements fo	r the Month of_	March	, 20_/'
		The state of the s	
The following is the statemed Coordinator of the Laramie month stated above and report of said County, and to the Statement of the Statement o	County Drug Corted to the Boa	ourt program. Fun rd of the Laramie C	ds collected as of the
Program Participant Fees:		\$	1330.00
Program Reimbursement:		\$	
Miscellaneous:		\$	
THE STATE OF WYOMING	)		
COUNTY OF LARAMIE	) <b>S</b> S		
	)		
I hereby certify that the my office, or of moneys colle and that the same has been a	cted by me as s	uch during the mo	nth shave mentioned
		Signature	io Kuffi
Sworn to before me and sub 20 17.	DEPUTY COUNTY (	CLERK	day of Max
My commission expires M	Y TERM EXPIRES JA!	N. 7, 2019	
		Velera R.	Tel
	(Nota	ry Public)-(County	Clerk

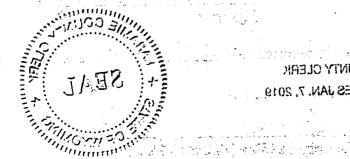
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> DEPUTY COUNTY CLERK MY TERM EXPIRES JAN. 7, 2019





## Laramie County Government

# Laramie County Treasurer Trudy L. Eisele

Date 3/3/17
Deposit for Day Court
Total deposit amount 1330
Total cash amount
By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties.
TAMMY Darri Hacenting Spandist
Signature and Title
Cames Rupp admin asst
Signature and Title



#### TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 40336 Trans Date:

03/23/2017

Received from/Description: DRUG COURT

On Account Of: LARAMIE CO DRUG COURT - MARCH 2017 PROGRAM PARTICIPANT FEES

Entered by: tammyd

Batch: 20170323-000390

Amount:

1,330.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE CO DRUG COURT	1,330.00
		TOTAL:	1,330.00

# Laramie County Planning and Development Office Monthly Statement

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 March 1, 2017 thru March 31, 2017 reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming

	Grand Total	\$82,939.34
61300000-363110	ENVIRONMENTAL HEALTH PAYMENT	\$570.00
23500000-361353	INSPECTION FEES	\$100.00
23500000-361351	MAPPING (GIS)	\$15.00
23500000-322750 23500000-322750	BUILDING PERMITS PLAN REVIEWS	\$50,230.32 \$25,290.15
23500000-322700	DEVELOPMENT APPLICATIONS	\$4,208.87
23500000-322500	SUBDIVISION PERMITS	\$390.00
10100000-322200	COMMUNITY FACILITY FEES	\$2,135.00

#### THE STATE OF WYOMING

leaniefer Quintana

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  $\underline{\mathcal{S}}$ 

\_ day of April 2017, by

(Print name here)

Printed: April 04, 2017

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#### **MONTHLY STATEMENT**

for the County of Laramie,	or collections of <u>Laramie County</u> . State of Wyoming, for the month e Board of County Commissioners oming.	ending MARCH
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 CO		
	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	69,512,00
SHERIFF	Fees	
ENGINEER	Fees	
THE STATE OF WYOMING ) COUNTY OF LARAMIE )		
hereby certify that the above moneys collected by me as someon paid into the County Tr	e is a true and correct statement of t uch officer during the month above i easury.	the earnings of the mentioned and that the state has State of Wyoming
Sworn to before me and subs	(Sign name cribed in my presence this day	William William
My commission expires		of, 20
,	(Notary Public)	(County Clerk)

(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 March 2017 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description	Amount
Commission (NRA Recruiter) Donations Other Income / Brass Taxable Inventory Sales Sales Tax on Inventory Sales Non-Taxable Sales (courses, snack food, etc.)	0 0 51.31 3211.28 194.81 0
Membership & Hourly (non-taxable) Initiation Fees (non-taxable) Cash Drawer Over/Short	17403.00 200.00 10.65
Coupons (lane use pass) Gift Certificate (Redeemed)	-110.00 -575.00
Total	20386.05

# 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 March 31, 2017 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

				Direct
Description	Deposit Amount	Total Bank Deposits	Paid to Treasurer	Deposit to Treasurer
Reimbursement fees - J. Potter			\$546.00	
IC Solutions, LLC			\$988.11	
Civil Process Fees			\$4,842.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$1,385.00		
Patrol Overtime Reimbursement: Homeland Security-CFD				\$ -
Inmate Housing: Bureau of Prisons Cheyenne Police Department	\$ - \$30,490.00			
Department of Corrections U.S. Marshall	\$0.00			\$ 12,900.00 \$ -
Immigration & Naturalization Service: WAFB Other Detention Fees:	\$ - \$ -			\$ -
Total Inmate Housing JUVENILE INMATE HOUSING	\$ 30,490.00			
Cheyenne Police Department	\$ 2,145.00			
Department of Family Services	\$ 39,000.00			\$42,802.50
Albany County (DFS) Other	\$ -			
Total Juvenile Housing	\$ 41,145.00	1		
CRISIS SHELTER - DFS	\$ 29,016.00			ls -
Municipal Court Security:	\$ 3,500.00			_
Inmate Postage	\$ -			
Inmate Photocopying:	\$ 0.40			
Inmate Legal Supplies	\$ 3.36			
Inmate Medical Co-Pay	\$ 1,340.99			
Inmate Notaries	\$ 36.97			
Restitution:	\$20.81			
Extradition: Brown, Gates, Fisher	\$681.00			
Other Detention Fees:	\$0.00	1		
Total Inmate/Incidental Fees	\$ 5,583.53			
Subtotal Detention Bank Deposits		\$ 36,073.53		
Subtotal Juvenile Detention Center		\$ 70,161.00		0
TOTAL of DETENTION DEPOSIT		\$ 106,234.53	1	
Total Records & Detention Deposit	t		\$107,619.53	
TOTAL DEPOSIT to TREASURER			\$113,995.64	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$169,698,14

#### **Concealed Weapons Account**

Previous Month's Concealed Weapons Balance		\$174,036.75	
Concealed Weapons Deposits to County Treasurer	+	\$5,563.00	
Concealed Weapons P.O.s paid to D.C. I.	-	\$6,278.00	
Concealed Weapons Account Balance		\$173,321.75	
Fingerprinting Revenue retained in Concealed Weapons			
Account for month of March 2017. \$385.00		\$385.00	

Account for month of March 2017.	\$385.00
STATE OF WYOMING, SS COUNTY OF LARAMIE	
I hereby certify that the above is a true and correct statement of the earnings of such difficer during the month above mentioned, and that the same has been paid into 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 21st day of April 2017.	RAE J. MORGAN . NOTARY PUBLI
Tao Majan 4-21-17 Notary Public	COUNTY OF STATE OF WYOMING

MY COMMISSION EXPIRES

#### MONTHLY STATEMENT March, 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 March, 2017 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

Abatement Fees	\$ 20.00	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$ 10.00	
Civil Fines	\$	
Contempt of Court	\$ 200.00	
Copy Fees	\$ 1,006.00	
Criminal Fines	\$ 4,480.00	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$ 88.00	
Fee Reimbursement CA	\$	
Filing Fees	\$ 10,200.00	
Inventory & Appraisal Fee	\$ 2,225.00	
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	
Jury Demand – 6 Persons	\$	
Mailing Fees	\$ 21.98	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$ 2,700.00	
Reopen Filing Fees	\$ 	
Total	\$ 20,950.98	

# 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 the My commission expires January, 2019.	is day of, 2017.
	(Notary Public – County Clerk)

	Total	130,020.09
	NSF 03/7	100.00
	POA	3,010.00
	Transfer to Treasurer	126,910.09
101-0-0000-361290	Over/Under	(157.00)
101-0-0000-361212	Online records Access	3,158.05
101-0-0000-361209	VIN Other	660.00
601-0-0000-202045	VIN WHP	310.00
601-0-0000-202045	VIN Pine	80.00
601-0-0000-202045	VIN G&F	60.00
601-0-0000-202045	VIN CPD	3,470.00
601-0-0000-202045	VIN Burns	-
101-0-0000-361251	Election Fees	23.25
101-0-0000-361213	Misc.	625.04
101-0-0000-361209	VIN Sheriff	3,520.00
101-0-0000-361205	Copies	2,955.75
101-0-0000-361204	Real Estate	39,956.00
101-0-0000-361202	Marriage	1,830.00
101-0-0000-361201	UCC	20,049.00
101-0-0000-361201	Cert of Title	50,370.00

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 the month attached 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

of UPI

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DEPUTY COUNTY CLERK

My commission expires MY TERM EXPIRES JAN. 7, 2019

**Deputy County Clerk** 

# **Laramie County DUI Court**

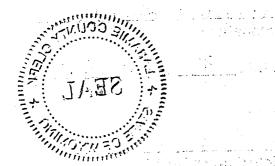
Monthly Stateme	nts for the Month of	20
Coordinator of the Lar	amie County DUI Cour I reported to the Board	collections of Kurt A. Zunker as the t program. Funds collected as of the of the Laramie County Commissioners enne Wyoming.
Program Participant Fee	es:	\$ 46500
Program Reimbursemer	ıt:	\$
Miscellaneous:		\$
THE STATE OF WYOMIN	G )	
COUNTY OF LARAMIE	) SS	
	)	
I hereby certify th my office, or of moneys o and that the same has be	collected by me as such	l correct statement of the earnings of during the month above mentioned, unty treasury.
		Cameo Kuffo Signature
Sworn to before me and 2017.	subscribed in my opers	ence this 23" day of Mar,
My commission expires_	MY TERM EXPIRES JAN. 7, 20	19
	Dec	ra K. Tee
	(Notary P	ublic)-(County Clerk)

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DEPUTY COUNTY CLERK
WY TERM EXPIRES JAN. 7, 2019





## Laramie County Government

# Laramie County Treasurer Trudy L. Eisele

Date 3/33/17
Deposit for Dui Court
Total deposit amount
Total cash amount
By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties.
Signature and Title Accounting Specialist
Camio Kiefofo admin asst
Signature and Title



#### TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

#### **MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 40334

Trans Date:

03/23/2017

Received from/Description: DUI COURT

On Account Of: LARAMIE CO DUI COURT - MARCH 2017 PROGRAM PARTICIPANT FEES

Entered by: tammyd

Batch: 20170323-000384

Amount:

465.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE CO DUI COURT	465.00
		TOTAL:	465.00