

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: July 18, 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 Lee

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

Amount \$	From	To
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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	_____	

Cert of Title	51,975.00
UCC	26,884.00
Marriage	2,310.00
Real Estate	45,505.00
Copies	2,878.25
VIN Sheriff	3,570.00
Misc.	431.14
Election Fees	1.00
VIN Burns	20.00
VIN CPD	3,110.00
VIN G&F	10.00
VIN Pine	40.00
VIN WHP	440.00
VIN Other	700.00
Online records Access	3,562.56
Over/Under	(106.05)
Transfer to Treasurer	141,330.90
POA	3,315.00
Total	144,645.90

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 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	0
Taxable Inventory Sales	1811.76
Sales Tax on Inventory Sales	90.59
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	10015.00
Initiation Fees (non-taxable)	150.00
Cash Drawer Over/Short	1.05
Coupons (lane use pass)	-270.00
Gift Certificate (Redeemed)	0
Total	11798.40

MONTHLY STATEMENT

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

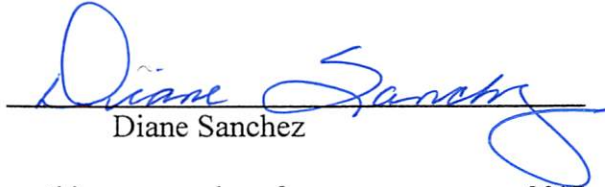
CLERK OF DISTRICT COURT

Abatement Fees	\$	10.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	863.00
Criminal Fines	\$	250.50
District Court Long Account	\$	
Expunge Record Filing Fee	\$	600.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	33.00
Fee Reimbursement CA	\$	
Filing Fees	\$	9,100.00
Inventory & Appraisal Fee	\$	985.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	450.00
Jury Demand – 6 Persons	\$	200.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,040.00
Reopen Filing Fees	\$	
Total	\$	15,531.50

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)

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, 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 -			\$0.00	
IG Solutions LLC			\$1,120.60	
Civil Process Fees			\$3,015.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$1,365.00		
Patrol Overtime Reimbursement:				\$ -
Inmate Housing:				
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$41,680.00			
Department of Corrections				\$ 500.00
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service				\$ -
WAFB	\$ -			\$ -
Other Detention Fees:	\$ -			\$ -
Total Inmate Housing	\$ 41,680.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ -			
Department of Family Services	\$ -			\$4,485.00
Albany County (DFS)	\$ -			
Other				
Total Juvenile Housing	\$ -			
CRISIS SHELTER - DFS	\$ 28,080.00			\$ -
Municipal Court Security:	\$ 3,500.00			
Inmate Postage	\$ -			
Inmate Photocopying:	\$ -			
Inmate Legal Supplies:	\$ -			
Inmate Medical Co-Pay	\$ 1,560.39			
Inmate Notaries	\$ 14.75			
Restitution:	\$ 6.93			
Extradition: Holly	\$121.88			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 5,203.95			
Subtotal Adult Detention Center	\$ 46,883.95			
Subtotal Juvenile Detention Center	\$ 28,080.00			
TOTAL OF DETENTION DEPOSIT	\$ 74,963.95			
Total Records & Detention Deposit			\$76,328.95	
TOTAL DEPOSIT TO TREASURER			\$80,464.55	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$85,449.55

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$173,636.75
Concealed Weapons Deposits to County Treasurer	+ \$2,651.00
Concealed Weapons P.O.s paid to D.C. I.	- \$3,176.00
Concealed Weapons Account Balance	\$173,111.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of May 2017.	\$170.00

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.

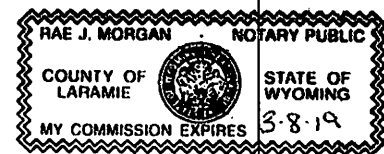
Danny Glick

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 June 2017.

Rae J. Morgan

Notary Public



Laramie County DUI Court

Monthly Statements for the Month of May, 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: \$ 750⁰⁰

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.

Carrie Kuff
Signature

Sworn to before me and subscribed in my presence this 31st day of May, 2017.

My commission expires _____
DEPUTY COUNTY CLERK
MY TERM EXPIRES JAN. 1, 2019

Valerie M. Rozgal
(Notary Public)-(County Clerk)



TRUDY L. EISELE
LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 41801

Trans Date: 05/31/2017

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMIE COUNTY DUI COURT MAY 2017 FEES

Entered by: brandyc

Batch: 20170531-000854

Amount: 750.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	750.00
		TOTAL:	750.00



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 5-31-17

Deposit for LC DUI COURT

Total deposit amount 750-

Total cash amount 750-

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

B. Cusset / DEPUTY TREASURER
Signature and Title

Laramie County Drug Court

Monthly Statements for the Month of May, 2017

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 Participant Fees: \$ 475⁰⁰

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.

Carrie Kuff
 Signature

Sworn to before me and subscribed in my presence this 31st day of May, 2017.

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

Valerie G. Rozel
 (Notary Public)-(County Clerk)



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 41800

Trans Date: 05/31/2017

Received from/Description:
LARAMIE COUNTY DRUG COURT

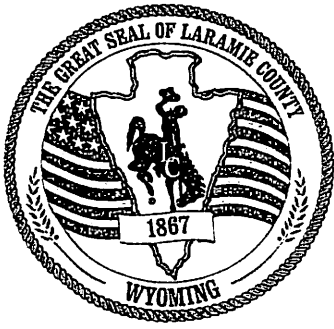
On Account Of:
LARAMIE COUNTY DRUG COURT MAY 2017

Entered by: brandyc

Batch: 20170531-000849

Amount: 475.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	475.00
		TOTAL:	475.00



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 5.31.17

Deposit for LC Drug Court

Total deposit amount 475-

Total cash amount 475-

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

Carmio Kuff admin asst
Signature and Title

B Cusset / DEPUTY TREASURER
Signature and Title

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

10100000-322200	COMMUNITY FACILITY FEES	\$	760.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	1,906.97
23500000-322750	BUILDING PERMITS	\$	40,825.53
23500000-322750	PLAN REVIEWS	\$	20,485.78
23500000-361353	INSPECTION FEES	\$	435.00
	Grand Total	\$	64,413.28

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

Rauchelle R Meredith

(Sign name here)

Sworn to before me and subscribed in my presence this 1st day of June H.G. May 2017, by

Rauchelle L. Meredith
(Print name here)



Heidi J. Gusea

(Notary Public)