

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

1. DATE OF PROPOSED ACTION: September 6, 2016

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 July 2016.

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	_____		

## 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 July 2016 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	105.11
Taxable Inventory Sales	2465.53
Sales Tax on Inventory Sales	147.96
Non-Taxable Sales (courses, snack food, etc.)	430.00
Membership & Hourly (non-taxable)	12703.00
Initiation Fees (non-taxable)	250.00
Cash Drawer Over/Short	-.22
Coupons (lane use pass)	-235.00
Gift Certificate (Redeemed)	0
Total	15866.38

# 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 July 2016 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

23500000-322500	SUBDIVISION PERMITS	\$140.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$3,304.02
23500000-322750	BUILDING PERMITS	\$55,921.65
23500000-322750	PLAN REVIEWS	\$27,109.31
23500000-361351	MAPPING (GIS)	\$30.00
23500000-361353	INSPECTION FEES	\$335.00
23500000-382100	EXISTING FACILITY ADDRESS FEE PAYMENT	\$50.00

**Grand Total**

**\$86,889.98**

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

Jennifer Quintana  
(Sign name here)

Sworn to before me and subscribed in my presence this 8<sup>th</sup> day of August 2016,  
by Jennifer Quintana  
(Print name here)

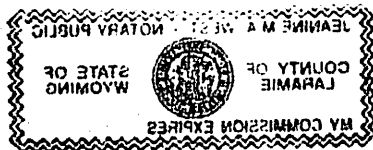


[Signature]  
(Notary Public)

Printed: August 08, 2016

Page 1 of 1

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**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 July 31, 2016 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

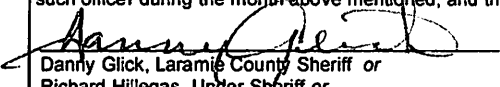
Description	Deposit Amount	Total Bank Deposits	Paid to Treasurer	Direct Deposit to Treasurer
Pari Mutual Travel Reimbursement			\$0.00	
IC Solutions, LLC			\$3,105.61	
Civil Process Fees			\$5,149.00	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>		<b>\$1,005.00</b>		
Inmate Housing:				
Bureau of Prisons	\$ -			\$ 4,220.00
Cheyenne Police Department	\$46,030.00			\$ -
Department of Corrections				\$ -
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				\$ -
WAFB	\$ -			\$ -
Other Detention Fees: Pine Bluffs PD	\$ -			
Total Inmate Housing	\$ 46,030.00			
<b>JUVENILE INMATE HOUSING</b>				
Cheyenne Police Department	\$ -			\$62,400.00
Department of Family Services	\$ -			
Albany County (DFS)	\$ -			
Other				
Total Juvenile Housing	\$ -			
Municipal Court Security:	\$ 3,500.00			
Inmate Postage	\$ -			
Inmate Photocopying:	\$ 3.23			
Inmate Legal Supplies	\$ 2.19			
Inmate Medical Co-Pay	\$ 1,006.40			
Inmate Notaries	\$ 33.52			
Restitution:	\$0.00			
Extradition: Hickey, Petty, Brown,	\$1,109.66			
Other Detention Fees:	\$ -			
Total Inmate/Incidental Fees	\$ 5,655.00			
<b>Subtotal Detention Bank Deposits</b>		<b>\$ 51,685.00</b>		
<b>Total Records &amp; Detention Deposit</b>			<b>\$52,690.00</b>	
<b>TOTAL DEPOSIT TO TREASURER</b>			<b>\$60,944.61</b>	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>				<b>\$127,564.61</b>

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$125,113.75
Concealed Weapons Deposits to County Treasurer	+ \$5,045.00
Concealed Weapons P.O.s paid to D.C. I.	- \$4,628.00
<b>Concealed Weapons Account Balance</b>	<b>\$125,530.75</b>
Fingerprinting Revenue retained in Concealed Weapons Account for month of July 2016.	\$310.00

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 19th day of August 2016.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_

Laramie County Drug Court

Monthly Statements for the Month of July, 2016

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:

\$ 500.00

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.

Camus Kiedf  
Signature

Sworn to before me and subscribed in my presence this 28<sup>th</sup> day of July, 2016.

My commission expires \_\_\_\_\_

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 7, 2019

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



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 35984

Trans Date: 07/28/2016

Received from/Description:  
LARAMIE COUNTY DRUG COURT

On Account Of:  
LARAMIE COUNTY DRUG COURT JULY 2016 FEES  
CASH \$500.00

Entered by: brandyc

Batch: 20160728-000726

Amount: 500.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	500.00
		<b>TOTAL:</b>	<b>500.00</b>



Laramie County Government

Laramie County Treasurer  
Trudy L. Eisele

Date July 28 2016

Deposit for LC Drug Court

Total deposit amount 500-

Total cash amount 500-

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

Carmen Kieffer admin asst  
Signature and Title

Brandy Cassel / DEPUTY TREASURER  
Signature and Title



Laramie County DUI Court

Monthly Statements for the Month of July, 2016

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:

\$ 2,130.00

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.

Cameo Kuff  
Signature

Sworn to before me and subscribed in my presence this 28<sup>th</sup> day of July, 2016.

My commission expires \_\_\_\_\_ DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 7, 2019

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



**TRUDY L. EISELE**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

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

Misc Receipt Nbr: 35983

Trans Date: 07/28/2016

Received from/Description:  
LARAMIE COUNTY DUI COURT

On Account Of:  
LARAMIE COUNTY DUI COURT JULY 2016 FEES  
CASH \$2030.00  
CK#5140 \$100.00

Entered by: brandyc

Batch: 20160728-000719

Amount: 2,130.00

Payment Type	Doc#	Description	Amount
CASH	5140	LARAMIE COUNTY DUI COURT	2,030.00
CHECK		PHILIP J LUCERO	100.00
TOTAL:		2,130.00	



Laramie County Government

Laramie County Treasurer  
Trudy L. Eisele

Date JULY 28 2014

Deposit for LC DUI COURT

Total deposit amount 2130 -

Total cash amount 2030 -

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

Cameo Kuff admin asst  
Signature and Title

Brandy Cassel / DEPUTY TREASURER  
Signature and Title

# MONTHLY STATEMENT

July, 2016

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 July, 2016 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

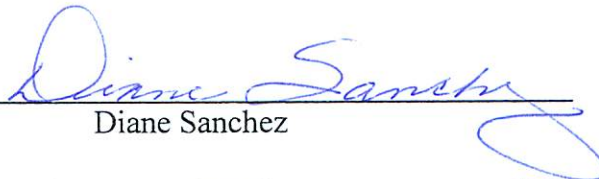
## CLERK OF DISTRICT COURT

Abatement Fees	\$	90.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	583.00
Criminal Fines	\$	217.50
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	96.00
Fee Reimbursement CA	\$	
Filing Fees	\$	7,100.00
Inventory & Appraisal Fee	\$	1,200.00
IV-D Administration Costs	\$	5,652.90
Jury Demand – 12 Persons	\$	300.00
Jury Demand – 6 Persons	\$	
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	25.00
Records Check Fees	\$	1,602.00
Reopen Filing Fees	\$	
Total	\$	16,866.40

## 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 \_\_\_\_\_, 2016.  
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 JULY 2014, 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

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

### 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

68,903.00  
68,903.00

### SHERIFF

Fees

\_\_\_\_\_

### ENGINEER

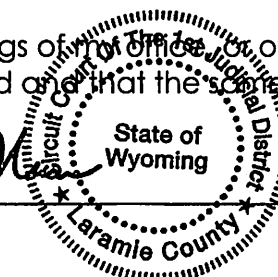
Fees

\_\_\_\_\_

THE STATE OF WYOMING   )  
  )  
COUNTY OF LARAMIE    )

I hereby certify that the above is a true and correct statement of the earnings of for the 1st 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)



Sworn to before me and subscribed in my presence this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

My commission expires: \_\_\_\_\_

(Notary Public)

(County Clerk)

101-0-0000-361201	Cert of Title	47,505.00
101-0-0000-361202	UCC	21,153.00
101-0-0000-361203	Marriage	2,700.00
101-0-0000-361204	Real Estate	41,852.00
101-0-0000-361205	Copies	3,339.75
101-0-0000-361209	VIN Sheriff	3,320.00
101-0-0000-361213	Misc.	390.29
101-0-0000-361251	Election Fees	43.25
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	3,000.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	80.00
601-0-0000-202045	VIN WHP	450.00
101-0-0000-361209	VIN Other	600.00
101-0-0000-361212	Online records Access	3,528.17
101-0-0000-361290	Over/Under	24.00
	<b>Transfer to Treasurer</b>	<b>128,005.46</b>
	POA	2,640.00
	<b>Total</b>	<b>130,645.46</b>

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

Debra K. Lee

Laramie County Clerk

(seal)

Sworn to before me and subscribed in my presence this 30 day of August, 2016.

My commission expires                     

DEPUTY COUNTY CLERK  
Deputy County Clerk  
MY TERM EXPIRES JAN. 7, 2019