LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: December 5, 2017

2. AGENDA ITEM: Appointm	nents Bids/Pu	rchases	Claims	
Contracts/agreements/leases Grants Land Use: Variances/Board App/Plats				
Proclamations Public Hear	ings/Rules & Reg's	Report	s & Public Petitions	
Resolutions Other				
3. DEPARTMENT: County Cler	'k			
APPLICANT:	AGENT: De	bra Lee		
4. DESCRIPTION: Consideration of fees collected by various County entities for October 2017.				
Amount \$	From		То	
· ·····				
5. DOCUMENTATION:	Originals	Copies		

All items are due into the County Clerk's office by noon the Wednesday preceeding the Board meeting. All items must be approved by the Laramie County Attorney. Board meetings are held the first and third Tuesday of each month at 3:30 p.m. For questions, call 633-4266.

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

Abatement Fees	\$ 30.00
Bond Forfeiture	\$
CC Lien Filing Fee	\$
Civil Fines	\$
Contempt of Court	\$
Copy Fees	\$ 789.00
Criminal Fines	\$ 257.90
District Court Long Account	\$
Expunge Record Filing Fee	\$ 300.00
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 48.00
Fee Reimbursement CA	\$
Filing Fees	\$ 7,450.00
Inventory & Appraisal Fee	\$ 1,160.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$ 300.00
Jury Demand – 6 Persons	\$ 100.00
Mailing Fees	\$
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 2,360.00
Reopen Filing Fees	\$
Total	\$ 12,794.90

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
	Dialle Salichez
Sworn to before me and subscribed in my presence this My commission expires January, 2019.	s day of, 2017.
	(Notary Public – County Clerk)

MONTHLY STATEMENT

for the County of Laramie, Sta	te of Wyoming, for the month e pard of County Commissioners	Circuit Court as fines within and ending OCTOBER of said County, and to the State
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	78,466.00 78,466.00
SHERIFF	Fees	
ENGINEER	Fees	
THE STATE OF WYOMING) COUNTY OF LARAMIE) I hereby certify that the above is a moneys collected by me as such been paid into the County Treasu	a true and correct statement of the officer during the month above mury. (Sign name h	nentioned and that the some has wyoming state of wyoming
Sworn to before me and subscribe	ed in my presence this day o	f, 20
My commission expires:	(Notary Public)	(County Clerk)
	,	(Som) Siony

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 October 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	
IC Solutions, LLC	CONTRACTOR STA	NAME OF TAXABLE PARTY.	\$1,627.56	
Civil Process Fees			\$5,427.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$1,082.00		
Patrol Overtime Reimbursement:		- Control of the Cont	1	\$ -
Inmate Housing:	02.000400			and a service of the service of
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$35,620.00			
Department of Corrections				\$ 2,500.00
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				
WAFB	\$ -			\$ -
Other Detention Fees:	\$ -			FOREST PROPERTY WITH BUT
Total Inmate Housing	\$ 35,620.00			
JUVENILE INMATE HOUSING	00,020.00			
Cheyenne Police Department				
Department of Family Services	\$ 1,560.00	1		\$3,510.00
Albany County (DFS)	\$ 7,410.00			40,010.00
Other - Cathedral home	AND SOME SECTION			
Total Juvenile Housing	\$ 8,970.00			
CRISIS SHELTER - DFS	\$ -			\$.
Municipal Court Security:	\$ 3,500.00			1 113
Inmate Postage	s -			
Inmate Photocopying:	\$ 2.40			
Inmate Legal Supplies	\$ 4.50			
Inmate Medical Co-Pay	\$ 1,506.23			
Inmate Notaries	\$ 25.41			
Restitution:	\$0.00			
Extradition:Sanchez, Beacham, Rengual, Croy, Clark	\$2,001.00			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 7,039.54			
Subtotal Adult Detention Center		\$ 42,659.54		
Subtotal Juvenile Detention Center		\$ 8,970.00		
TOTAL of DETENTION DEPOSIT		\$ 51,629.54		
Total Records & Detention Deposi	t		\$52,711.54	or I all the same
TOTAL DEPOSIT to TREASURER		No. of the last	\$59,766.10	
TOTAL SHERIFF'S DEPARTMENT EARNINGS	}		The state of the s	\$65,776.1

Concealed Weapons Account

Concealed Weapons Account			
Previous Month's Concealed Weapons Balance		\$172.868.75	
Concealed Weapons Deposits to County Treasurer	+	\$3,649.00	
Concealed Weapons P.O.s paid to D.C. I.	_	\$2.343.00	
Concealed Weapons Account Balance		\$174,174,75	
Fingerprinting Revenue retained in Concealed Weapons		3 To 2 To	
Account for month of October 2017.		\$110.00	

SEX OFFENDER REGISTRATION FEES

 Sex Offender Deposits to CountyTreasurer
 + \$1,056.25

 Sex Offender PO's to DCI for October 2017
 - \$675.00

 SOR Account Balance
 \$381.25

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 20th day of November 2017.

JOLGAN 20 NOV 17

COUNTY OF LARAMIE

MY COMMISSION EXPIRES 3.8.2019

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

Laramie County Planning and Development Office					
23500000-322500	SUBDIVISION PERMITS	\$	330.00		
23500000-322700	DEVELOPMENT APPLICATIONS	\$	2,547.71		
23500000-322750	BUILDING PERMITS	\$	82,305.56		
23500000-322750	PLAN REVIEWS	\$	43,529.90		
23500000-361351	MAPPING (GIS)	\$	10.00		
23500000-361353	INSPECTION FEES	\$	520.00		
23500000-382100	MISCELLANEOUS (COPIES)	\$	5.00		
61300000-363110	ENVIRONMENTAL HEALTH (SEWER)	\$	600.00		
	Grand Total	\$	129,848.17		

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 & Meredith
(Sign name here)

Sworn to before me and subscribed in my presence this <u>lst</u> day of November 2017, by <u>Rauchelle L. Meredith</u>

(Print name here)

Express II-C-2018

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Chair Ashala

Laramie County Drug Court

Coordinator of the Larami	e County Drug Court ported to the Board o	collections of Kurt A. Zunker as the program. Funds collected as of the of the Laramie County Commissioners nne Wyoming.
Program Participant Fees:		s 640 000
Program Reimbursement:	· ·	\$
Miscellaneous:		\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	
)	
I hereby certify that my office, or of moneys col and that the same has been	lected by me as such	d correct statement of the earnings of during the month above mentioned, unty treasury.
		Signature
Sworn to before me and su	ibscribed in my pres	-14 O11
My commission expires	DEPUTY COUNTY OLERK	10/
- M ¹	/ TERM EXPLIES JAN. 7, 20	Valerie B. Korl
	(Notary	Public)-(County Clerk)



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

Date
Deposit for Dug Cout
Total deposit amountし吐の。 ω
Total cash amount 640.40
By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties Little - UCSUUSO Live Signature and Title Camer Cirbbs.
Signature and Title



TRUDY L. EISELE LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 45415

Trans Date:

10/31/2017

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of: FOR OCTOBER 2017

Entered by: mitzig

Batch: 20171031-000781

Amount:

640.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	640.00
		TOTAL:	640.00

Laramie County DUI Court

Monthly Statement	s for the Month of	<u>ctober</u> 20_17
		•
coordinator of the Falan	nie County DUI Court eported to the Board o	collections of Kurt A. Zunker as the program. Funds collected as of the first the Laramie County Commissioners and Wyoming.
Program Participant Fees	t.	\$ 950°°
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	
)	
I hereby certify that my office, or of moneys co and that the same has bee	Hected by me as such	correct statement of the earnings of during the month above mentioned, inty treasury.
		Cames Kiefer Signature
Sworn to before me and s	ubscribed in my prese	ence this 31st day of October
20_[_]. My commission expires	DEPUTY COUNTY CLERK	
y commission expires	MY TEHWI EXPINES DAIN, 7, 20	Ullic)-(County Clerk)



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

Date (0.31-17
Deposit for DUE Court
Total deposit amount950. vo
Total cash amount 7570.60
By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties The Counted and Title The Cash contained in this deposit was counted and verified by both parties Signature and Title The Cash contained in this deposit was counted and the cash contained in this deposit was counted and verified by both parties
Camo Kieffer admin asst



TRUDY L. EISELE LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 45416 **Trans Date:**

10/31/2017

Received from/Description: LARAMIE COUNTY DUI COURT

On Account Of: FOR OCTOBER 2017

Entered by: mitzig

Batch: 20171031-000786

Amount:

950.00

Payment T	ype Doc#	Description		Amount
CHECK CASH	2225	MALM, JODY AND JULIE LARAMIE COUNTY DUI COURT		200.00 750.00
			TOTAL:	950.00

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

Deleva 11, Tee

(seal)

Sworn to before me and subscribed in my presence this $\underline{\underline{\mathcal{M}}}$ day of $\underline{\underline{\mathcal{M}}}$, 2017.

My commission expires

DEPUTY COUNTY GLERK

MYTERM EXPIRES JAN. 7, 2019

Deputy County Clerk

Cert of Title	49,305.00
UCC	25,413.00
Marriage	1,500.00
Real Estate	47,201.00
Copies	3,507.00
VIN Sheriff	2,810.00
Misc.	407.94
Election Fees	-
VIN Burns	10.00
VIN CPD	2,620.00
VIN G&F	10.00
VIN Pine	90.00
VIN WHP	400.00
VIN Other	570.00
Online records Access	3,468.04
Over/Under	(33.00)
Transfer to Treasurer	137,278.98

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 October 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.) Membership & Hourly (non-taxable) Initiation Fees (non-taxable) Cash Drawer Over/Short Coupons (lane use pass) Gift Certificate (Redeemed)	0 0 114.62 2369.26 142.17 0 14836.00 250.00 -1.01 -235.00 -225.00
Total	17251.04