

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

1. DATE OF PROPOSED ACTION: December 5, 2017

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

3. DEPARTMENT: County Clerk

APPLICANT:

AGENT: Debra Lee

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

Amount \$

From

To

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.

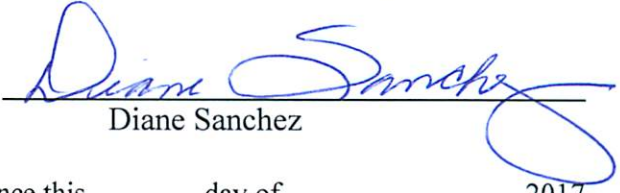
CLERK OF DISTRICT COURT

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

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 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			\$1,627.56	
Civil Process Fees			\$5,427.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$1,082.00		
Patrol Overtime Reimbursement:				\$ -
Inmate Housing:				
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:	\$ -			
Total Inmate Housing	\$ 35,620.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department				
Department of Family Services	\$ 1,560.00			\$3,510.00
Albany County (DFS)	\$ 7,410.00			
Other - Cathedral home				
Total Juvenile Housing	\$ 8,970.00			
CRISIS SHELTER - DFS	\$ -			\$ -
Municipal Court Security:	\$ 3,500.00			
Inmate Postage	\$ -			
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 Deposit			\$52,711.54	
TOTAL DEPOSIT to TREASURER			\$59,766.10	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$65,776.10

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 Account for month of October 2017.	\$110.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	+ \$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
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.

Rae J. Morgan 20 Nov 17
Notary Public



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 L. Meredith

(Sign name here)

Sworn to before me and subscribed in my presence this 1st day of November 2017, by Rauchelle L. Meredith

(Print name here)



Clarice J. Blanton

(Notary Public)

Laramie County Drug Court

Monthly Statements for the Month of October, 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:

\$ 640⁰⁰

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.

Camilo Kuebler
Signature

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

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

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



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 12-31-17

Deposit for Drug Court

Total deposit amount 640.00

Total cash amount 640.00

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

Mitchell - treasurer / fire
Signature and Title

Carrie Kieffer admin asst
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 Statements for the Month of October, 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: \$ 950⁰⁰

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 Kiehl
Signature

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

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

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



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 10-31-17

Deposit for DUI Court

Total deposit amount 950.00

Total cash amount 750.00

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

Michelle - Treasurer
Signature and Title

Carrie Kieffer admin asst
Signature and Title



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 Type	Doc#	Description	Amount
CHECK	2225	MALM. JODY AND JULIE	200.00
CASH		LARAMIE COUNTY DUI COURT	750.00
		TOTAL:	950.00

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	<u>137,278.98</u>

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)	0
Donations	0
Other Income / Brass	114.62
Taxable Inventory Sales	2369.26
Sales Tax on Inventory Sales	142.17
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	14836.00
Initiation Fees (non-taxable)	250.00
Cash Drawer Over/Short	-1.01
Coupons (lane use pass)	-235.00
Gift Certificate (Redeemed)	-225.00
Total	17251.04