

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

1. DATE OF PROPOSED ACTION: July 7, 2015

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: Debbye Lathrop

4. DESCRIPTION: Consideration of fees collected by various County entities for May 2015.

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 May 2015 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	1898.00
Sales Tax on Inventory Sales	113.86
Non-Taxable Sales (courses, snack food, etc.)	525.00
Membership & Hourly (non-taxable)	9770.00
Initiation Fees (non-taxable)	450.00
Cash Drawer Over/Short	-4.65
Coupons (lane use pass)	-155.00
Gift Certificate (Redeemed)	0
Total	12597.21

Keith P. Tast, Manager

State of Wyoming

County of Laramie County

Signed and sworn to before me on this _____ day of _____, 20____ by Keith Tast.

(seal)

Notary Public

My commission expires: _____

Statement of the earnings or collections of DEBRA K. LATHROP as LARAMIE COUNTY CLERK within and for the County of Laramie, State of Wyoming, for the month ending **MAY 2015** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

Recording Fees	44,750.00
Marriage Licenses	2,010.00
Election Fees	6.00
Financing Statements	26,813.00
Lien Searches	200.00
Credit Bureau Reports	0
Certificates of Title	49,410.00
VIN Inspections	7,140.00
Copy Charges	16,064.70
Miscellaneous	590.49
TOTAL RECEIPTS	146,984.19

[illegible]

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 paid into the County Treasury. W.S. 18-3-814

Signature

Sworn to before me and subscribed in my presence this 23 day of July
2015. My commission expires Misty Rempe DEPUTY COUNTY CLERK
(Notary Public)-(County Clerk) MY TERM EXPIRES JAN. 7, 2019

REPORTING PERIOD 10
MAY 2015

MONTHLY RECAP

LARAMIE COUNTY CLERK FEES

ITEM	MONTHLY TOTAL	YEAR TO DATE	MONTHLY AMOUNT	YEAR TO DATE
CERTIFICATES OF TITLE	3,294	32,497	49,410.00	487,871.00
TITLE HANDLING CHARGE	17	144	5.20	32.94
VIN INSPECTIONS	774	7,352	7,740.00	73,505.00
FINANCING STATEMENT	1,337	14,097	26,768.00	238,688.00
TERMINATIONS	8	93	45.00	480.00
LIEN SEARCHES	10	112	200.00	2,240.00
MARRIAGE LICENSES	67	691	2,010.00	20,700.00
ELECTION FEES	1	14	6.00	227.15
RECORDINGS	1,739	21,004	44,750.00	465,395.85
COPIES	102	1,597	16,059.50	362,326.00
MISCELLANEOUS	1	21	105.49	3,384.56
OVER/UNDER	-3	-8	-115.00	-466.29
TOTALS	7,350	77,617	146,984.19	1,654,382.71

Reporting Period 11
MAY 2015

ITEM	MONTHLY	YEAR-TO-DATE	MONTHLY	YEAR-TO-DATE
CERTIFICATE OF TITLES	3,294	32,497	\$49,410.00	\$487,871.00
TITLE HANDLING CHARGES	17	144	\$5.20	\$32.94
VIN INSPECTIONS	774	7,352	\$7,740.00	\$73,505.00
FINANCING STATEMENT	1,337	14,097	\$26,768.00	\$238,688.00
TERMINATIONS	8	93	\$45.00	\$480.00
LIEN SEARCHES	10	112	\$200.00	\$2,240.00
MARRIAGE LICENSES	67	697	\$2,010.00	\$20,700.00
ELECTION FEES	1	14	\$6.00	\$227.15
RECORDINGS	1,739	21,004	\$44,750.00	\$465,394.50
COPIES	102	1597	\$16,059.50	\$362,325.85
MISC	1	21	\$105.49	\$3,384.56
OVER/UNDER	-3	-8	-\$115.00	-\$466.29
TOTAL	7347	77620	\$146,984.19	\$1,654,382.71

MAY 2014

CERTIFICATE OF TITLES	3,293	32,213	\$49,395.00	\$482,696.00
TITLE HANDLING CHARGES	11	118	-\$46.40	-\$99.37
VIN INSPECTIONS	850	7556	\$8,495.00	\$75,170.00
FINANCING STATEMENT	1,201	12,407	\$23,047.00	\$236,430.00
TERMINATIONS	13	102	\$65.00	\$515.00
LIEN SEARCHES	9	140	\$180.00	\$2,710.00
MARRIAGE LICENSES	57	641	\$1,710.00	\$19,230.00
ELECTION FEES	40	70	\$967.50	\$1,291.50
RECORDINGS	1952	19922	\$41,593.00	\$429,625.00
COPIES	117	1491	\$24,295.05	\$236,825.25
MISC	3	18	\$54.35	\$346.99
OVER/UNDER	-2	-14	-\$35.50	-\$89.50
TOTALS	7544	74664	\$149,720.00	\$1,484,650.87

MAY 2013

CERTIFICATE OF TITLES	3,313	32,523	\$29,820.00	\$292,708.00
TITLE HANDLING CHARGES	10	121	-\$145.50	-\$64.76
VIN INSPECTIONS	917	7,934	\$4,585.00	\$39,670.00
FINANCING STATEMENT	1,252	12,164	\$11,872.00	\$116,003.00
TERMINATIONS	2	96	\$10.00	\$480.00
LIEN SEARCHES	12	167	\$120.00	\$1,670.00
MARRIAGE LICENSES	70	674	\$1,750.00	\$16,850.00
ELECTION FEES	0	33	\$0.00	\$1,436.75
RECORDINGS	2,195	22,783	\$40,386.00	\$420,869.00
COPIES	147	1,597	\$15,619.70	\$117,526.65
MISC	2	21	\$29.84	\$379.69
OVER/UNDER	-2	-14	\$15.00	-\$119.20
TOTAL	7918	78099	\$104,062.04	\$1,007,409.13

X:\NEW MONTHLY RECAP.QPW

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, 2015 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			\$3,139.49	
Civil Process Fees			\$4,088.75	
Records Checks/Photocopying/Notary/Fingerprinting		\$811.00		
Inmate Housing:				
Bureau of Prisons	\$ -			\$ 17,290.00
Cheyenne Police Department	\$46,390.00			\$ -
Department of Corrections				\$ -
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				\$ -
WAFB	\$ -			\$ -
Other Detention Fees: Pine Bluffs PD	\$ -			
Total Inmate Housing	\$ 46,390.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ 1,365.00			\$74,880.00
Department of Family Services	\$ -			
Albany County (DFS)	\$ -			
Other				0
Total Juvenile Housing	\$ 1,365.00			
Municipal Court Security:	\$ -			
Inmate Postage	\$ 38.10			
Inmate Photocopying:	\$ 0.10			
Inmate Legal Supplies	\$ 5.37			
Inmate Medical Co-Pay	\$ 244.96			
Inmate Notaries	\$ 10.74			
Restitution:	\$0.00			
Extradition: Petty, Blakeney, Jackson, Mclellan, Ecker, Brown	\$2,999.86			
Other Detention Fees:	\$ -			
Total Inmate/Incidental Fees	\$ 3,299.13			
Subtotal Detention Bank Deposits		\$ 51,054.13		
Total Records & Detention Deposit			\$51,865.13	
TOTAL DEPOSIT TO TREASURER			\$59,093.37	
TOTAL SHERIFF'S DEPARTMENT EARNINGS				\$151,263.37

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$111,289.75
Concealed Weapons Deposits to County Treasurer	+ \$6,641.00
Concealed Weapons P.O.s paid to D.C. I.	- \$8,922.00
Concealed Weapons Account Balance	\$109,008.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of May 2015.	\$340.00

STATE OF WYOMING,
SS
COUNTY OF LARAMIE

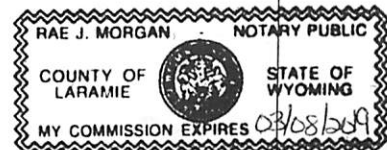
I hereby certify that the above is a true and correct statement of the earnings of my office, or of monies collected by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

[Signature]
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 24th day of June 2015.

[Signature]
Notary Public

My Commission Expires 03-08-2019



Laramie County DUI Court

Monthly Statements for the Month of ~~March~~ May, 20 15

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: \$ 465.00

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.

Carmen Kieffer
Signature

Sworn to before me and subscribed in my presence this 29th day of May, 20 15.

My commission expires _____.

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

DEPUTY COUNTY CLERK
MY TERM EXPIRES JAN. 7, 2019



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 29091

Trans Date: 05/29/2015

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
FOR THE MONTH OF MAY 2015

Entered by: mitzig

Batch: 20150529-000432

Amount: 465.00

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



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 5-29-15

Deposit for DUI Court

Total deposit amount 465.00

Total cash amount 465.00

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

Trudy Gall - Treasurer
Signature and Title

Camie Krupper - DUI/Drug Court Admin Asst.
Signature and Title

Laramie County Drug Court

Monthly Statements for the Month of ~~March~~ May, 20 15

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:

\$ 460.00

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.

Carmen Kieffer
Signature

Sworn to before me and subscribed in my presence this 29th day of May, 2015.

My commission expires _____.

DEPUTY COUNTY CLERK
MY TERM EXPIRES JAN. 7, 2019

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



TRUDY L. EISELE
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 29090

Trans Date: 05/29/2015

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
FOR THE MONTH OF MAY 2015

Entered by: mitzig

Batch: 20150529-000428

Amount: 460.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	460.00
TOTAL:			460.00



Laramie County Government

Laramie County Treasurer
Trudy L. Eisele

Date 5-29-15

Deposit for Drug Court

Total deposit amount 2460.00

Total cash amount 2460.00

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

Mitch Gull - Treasurer
Signature and Title

Carmen Kieffer - Drug Admin Assistant
Signature and Title

MONTHLY STATEMENT

Statement of the earnings or collections of CIRCUIT COURT as FINES
 within and for the County of Laramie, State of Wyoming, for the month ending MAY, 15,
 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

CLERK OF DISTRICT COURT

Civil Fees
 Probate Fees
 Criminal Fines
 Criminal Fees & Costs
 Miscellaneous Fees, U. R.
 Miscellaneous Fees, P. D.
 TOTAL FEES

CIRCUIT COURT

Fines
 Fees
 TOTAL FEES

SHERIFF

Fees

ENGINEER

Fees

47,156.00
 47,156.00

THE 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 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)

Quinn K.
 State of Wyoming
 Circuit Court
 Laramie County

(Sign name here)

Sworn to before me and subscribed in my presence this _____ day of _____

My commission expires _____

(Notary Public) - (County Clerk)

MONTHLY STATEMENT
May, 2015

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, 2015 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.


CLERK OF DISTRICT COURT

Abatement Fees	\$	40.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	1,065.75
Criminal Fines	\$	155.70
District Court Long Account	\$	
Expunge Record Filing Fee	\$	300.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	74.00
Fee Reimbursement CA	\$	
Filing Fees	\$	5,750.00
Inventory & Appraisal Fee	\$	555.00
IV-D Administration Costs	\$	5,652.90
Jury Demand – 12 Persons	\$	
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	25.00
Records Check Fees	\$	1,240.00
Reopen Filing Fees	\$	
Total	\$	14,908.35

**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 _____, 2015.
My commission expires January, 2019.

(Notary Public – County Clerk)

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 2015 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

23500000-322700	DEVELOPMENT APPLICATIONS	\$4,468.72
23500000-322750	BUILDING PERMITS	\$59,369.56
23500000-322750	PLAN REVIEWS	\$95,607.83
23500000-361351	MAPPING (GIS)	\$30.00
23500000-361353	INSPECTION FEES	\$400.00
23500000-382100	RURAL ADDRESS PAYMENT	\$50.00
Grand Total		\$159,926.11

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

Nancy M Trimble
(Sign name here)

Sworn to before me and subscribed in my presence this 8th day of June 2015, by
Nancy M. Trimble
(Print name here)



Printed: June 05, 2015

X:\Databases\Reports\Crystal Reports\Monthly Statement for Department.com\mpt

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