

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: July 5, 2005

2. AGENDA ITEM: Appointments Bids/Purchase Claims

Contracts/agreements/leases Grants Land Use: Variances/Board App/Plats

Proclamations Public Hearings/Rules & Reg's Reports & Public Petitions

Resolutions Other Fund Payments/Salary Listings

3. DEPARTMENT: County Clerk

APPLICANT: _____ AGENT: Debby Lathrop

4. DESCRIPTION: Consideration of the following May 2005 fees collected by various County entities.

Amount \$ _____ From _____ to _____

5. DOCUMENTATION: _____ Originals (4) four Copies

Clerks Use Only:

<u>Commissioner</u>	<u>Signatures</u>
Humphrey _____	Co Attny _____
Knudson _____	Assist Co Attny _____
Ketcham _____	Grants Manager _____
Action _____	Outside Agency _____
Postponed/Tabled _____	

MONTHLY STATEMENT

Statement of the earnings or collections of Planning as agents within and for the County of Laramie, State of Wyoming, for the month ending May 31, 2005 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

LARAMIE COUNTY PLANNING DEPARTMENT

GIS Fees	<u>307.00</u>
Miscellaneous	<u> </u>
Oversize, Weight Permits	<u> </u>
Utility Inspection Fees	<u> </u>
Zoning Certificates	<u> </u>
TOTAL FEES	<u>\$307.00</u>

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 during the month above mentioned, and that the same has been by me paid into the County Treasury.

Deborah Phillips

(Sign name here)

Sworn to before me and subscribed in my presence this 1ST day of June, 2005.

(Seal)



Marianne Phetteplace

(Notary Public)

My commission expires 12/11/2008



CITY/COUNTY DEVELOPMENT OFFICE
 2101 O=NEIL AVENUE Suite 202 Cheyenne, WY 82001
 (Phone) 307-637-6282 (Fax) 307-637-6366 kbeutler@cheyennecity.org

MEMORANDUM

TO: Debra K. Lathrop, County Clerk
 Barbara Dorr, City Treasurer

FROM: Beth All, Planning Tech

SUBJECT: Fees collected in May 2005

DATE: June 3, 2005



The breakdown of the fees collected by the City/County Development Office for the month of March 2005 is as follows:

City	-	2737.50
County	-	1187.50
Both	-	262.20
Total	-	4187.20

Attached is a copy of the month's listing.

If you have questions, please call.

cc: File

DEVELOPMENT OFFICE
- MONTHLY FEES REPORT SHEET -

Mans

DATE RECEIVED	CLERK'S RECEIPT NUMBER	OFFICE RECEIPT NUMBER	TYPE OF APPLICATION & AGENT	AMOUNT RECEIVED		
				CITY	COUNTY	OTHE
5/2/05	30588	—	Customer			12 ⁰⁰
5/3/05	30695	HLH-Z	Peak Wellness Center	*125	*	
5/3/05	30709	DKCR-F	Parkside Homes of Wyoming	*125	*	
5/3/05	30735	AIRS-F	Donalda Prickett	*125	*	
5/3/05	30755	CRCE-BFFZ	T2, LLC			*187 ⁵⁰
5/3/05	30693	FUSS-FP	Fusselman Builders	*125	*	
5/3/05	30694	BEAR-BF	Strawberry Roan live Stock			*125
5/3/05	30745	CLBP-PPZ	S+S Builders	*175	*	
5/3/05	30747	CLBP-PPZ	S+S Builders	*125	*	
5/3/05	30768	CDCR-S	Noel Griffith Jr	*100	*	
5-4-05	30912	—	Customer			*2 ⁰⁰
5-4-05	30853	—	Customer			*5 ⁰⁰
5-5-05	30921		Pappas + Pappas Architects	*100	*	
5-6-05	31177	RDW-A	S+S Builders	*150	*	
5-6-05	31182	SUA-A	Summit Engineering	*150	*	
5-6-05	31200	-	Customer			*5
5-9-05	31397		Customer			*41
5-9-05	31312		Customer			*3
5-9-05	31313		Gay Woodhouse			*540
5-9-05	31392	SUA-S	Capitol Development	*100	*	
5-10-05	31650	EST-S	Michael + Kelly Krutz	*125	*	
5-11-05	31724	082-6	K&W LLC	*125	*	
5-11-05	31821	209-S	Grosbeck Construction	*100	*	
5-12-05	31949	-	Customer			*1
5-12-05	31954	IMA-L	John Trefren	*75	*	
5-12-05	31955	CRWS-L	Riske + Arnold	*75	*	
5-12-05	31956	HLH-L	Peak Wellness Center	*75	*	
5-16-05	32244		Gay Woodhouse			*2440
5-17-05	32508		Posh Spice			*60
5-18-05	32732	129-L5	Frontier Access + Mobility	*100	*	
5-18-05	32855	SUV-S	Stephanie Kaufmann	*25	*	
5-23-05	34010	CIG-L	customer	*75	*	

REPORTING PERIOD 11
MAY 2005

MONTHLY RECAP

LARAMIE COUNTY CLERK FEES

ITEM	MONTHLY TOTAL	YEAR TO DATE	MONTHLY AMOUNT	YEAR TO DATE
CERTIFICATES OF TITLE	3,484	32,532	31,356.00	292,788.00
TITLE HANDLING CHARGE	62	409	33.37	344.39
VIN INSPECTIONS	696	5,792	3,480.00	28,960.00
FINANCING STATEMENT	1,328	12,363	12,656.00	117,207.00
TERMINATIONS	16	335	80.00	1,675.00
LIEN SEARCHES	30	339	300.00	3,390.00
MARRIAGE LICENSES	89	801	2,225.00	20,025.00
ELECTION FEES	0	479	0.00	1,944.50
RECORDINGS	2,582	26,521	46,486.00	477,029.00
COPIES	321	2,240	2,500.65	43,393.09
MISCELLANEOUS	3	37	53.68	599.78
OVER/UNDER	37	-33	37.00	-34.00
TOTALS	8,648	81,815	\$99,207.70	987,321.76

**REPORTING PERIOD 11
MAY 2005**

ITEM	MONTHLY	YEAR-TO-DATE	MONTHLY	YEAR-TO-DATE
CERTIFICATE OF TITLES	3484	32532	\$31,356.00	\$292,788.00
TITLE HANDLING CHARGES	62	409	\$33.37	\$344.39
VIN INSPECTIONS	696	5792	\$3,480.00	\$28,960.00
FINANCING STATEMENT	1328	12363	\$12,656.00	\$117,207.00
TERMINATIONS	16	335	\$80.00	\$1,675.00
LIEN SEARCHES	30	339	\$300.00	\$3,390.00
MARRIAGE LICENSES	89	801	\$2,225.00	\$20,025.00
ELECTION FEES	0	479	\$0.00	\$1,944.50
RECORDINGS	2582	26521	\$46,486.00	\$477,029.00
COPIES	321	2240	\$2,500.65	\$43,393.09
MISC	3	37	\$53.68	\$599.78
OVER/UNDER	37	-33	\$37.00	-\$34.00
TOTAL	8648	81815	\$99,207.70	\$987,321.76

MAY 2004

CERTIFICATE OF TITLES	3094	33077	\$27,846.00	\$297,693.00
TITLE HANDLING CHARGES	67	318	\$61.50	\$240.77
VIN INSPECTIONS	513	5595	\$2,565.00	\$27,975.00
FINANCING STATEMENT	1178	12961	\$10,893.00	\$122,907.00
TERMINATIONS	31	333	\$155.00	\$1,665.00
LIEN SEARCHES	30	124	\$300.00	\$3,400.00
MARRIAGE LICENSES	98	817	\$2,450.00	\$20,425.00
ELECTION FEES	11	46	\$220.00	\$742.00
RECORDINGS	2797	30679	\$51,752.00	\$588,952.00
COPIES	148	2275	\$4,902.44	\$44,894.70
MISC	5	40	\$79.43	\$602.07
OVER/UNDER	-28	-38	-\$19.00	-\$67.25
TOTAL	7944	86227	\$101,205.37	\$1,109,429.29

MAY 2003

CERTIFICATE OF TITLES	3189	33841	\$28,701.00	\$304,542.00
TITLE HANDLING CHARGES	-85	-123	-\$96.50	-\$126.50
VIN INSPECTIONS	530	5410	\$2,650.00	\$27,050.00
FINANCING STATEMENT	1341	13302	\$12,676.00	\$125,325.00
TERMINATIONS	38	381	\$190.00	\$1,905.00
LIEN SEARCHES	58	477	\$580.00	\$4,770.00
MARRIAGE LICENSES	88	752	\$2,200.00	\$18,800.00
ELECTION FEES	4	608	\$14.00	\$2,092.60
RECORDINGS	3036	28293	\$59,874.00	\$523,464.00
COPIES	515	3139	\$4,346.40	\$33,623.13
MISC	3	37	\$46.53	\$848.98
OVER/UNDER	0	0	\$0.00	\$0.00
TOTALS	8717	86117	\$111,181.43	\$1,042,294.21

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, 2005, and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Civil Process Fees		\$ 5,886.00
Records Checks/Photocopying/Notary/Fingerprinting	\$ 1,059.60	\$ 1,059.60
Inmate Housing:		
<i>Bureau of Prisons</i>	\$ -	
<i>Cheyenne Police Department</i>	\$ 36,570.00	
<i>Department of Corrections</i>	\$ 180.00	
<i>U.S. Marshall</i>	\$ 4,764.06	
<i>Immigration & Naturalization Service:</i>	\$ -	
Other: ICE	\$ -	
Transcor	\$ -	
Total Inmate Housing	\$ 41,514.06	
Inmate Postage	\$ -	
Inmate Photocopying	\$ 9.21	
Inmate Legal Supplies	\$ 1.05	
Inmate Medical Co-Pay	\$ 718.68	
Inmate Notaries	\$ 21.58	
Restitution:	\$ 306.35	
Extradition:	\$ 60.00	
Other Detention Fees:	\$ 0.25	
Total Inmate/Incidental Fees	\$ 1,117.12	
	Total Detention Deposit	\$ 42,631.18
	Total Records & Detention Deposit	\$ 43,690.78
	TOTAL DEPOSIT	\$ 49,576.78

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$ 7,412.00
Concealed Weapons Deposits to County Treasurer	+ \$ 2,761.00
Concealed Weapons P.O.s paid to D.C. I.	- \$ 2,031.00
Concealed Weapons Account Balance	\$ 8,142.00
Fingerprinting Revenue retained in Concealed Weapons Account for month of May	\$ 335.00

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

Sworn to before me and subscribed in my presence this 24th day of June, 2005.

My commission expires

Aug. 5, 2007

Notary Public

Diana Salazar

ACCOUNT NAME	CURRENT MONTH NET BALANCE	YEAR-TO-DATE NET BALANCE
CASH RESERVE	00	00
GENERAL COUNTY	127,193.85	4,653,285.00
COUNTY COMPLEX OPERATIONS	1,610.03	2,832,313.22
OPTIONAL 1% SALES & USE TAX	478,830.07	1,343,117.37
FAMILY PLANNING	24,035.56	654,908.19
ABANDONED VEHICLE	2,062.33	126,834.90
MISCELLANEOUS GRANTS	36,005.75	48,104.07
ECONOMIC DEVELOPMENT	226,862.55	167,114.71
ENHANCED 911 SYSTEM	32,490.55	517,271.00
JAIL/WARNING SYSTEM OPERATION & MAINTENANCE	83,165.54	461,692.54
DRUG CASE FORFEITURES	00	8,000,243.94
PUBLIC WORKS DEPARTMENT	459,441.39	8,437.12
HEALTH DEPARTMENT	174,354.42	2,701,074.23
HOMELAND SECURITY	463,545.30	412,164.90
LOCAL LAW ENFORCEMENT BLOCK GRANT	00	545,379.49
LOCAL EMERGENCY PLANNING COMMITTEE	00	1,170.71
JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT	401.40	241.26
COUNTY ROAD CONSTRUCTION	10,016.52	22,561.54
TERRORISM RESPONSE GRANT	00	2,134,361.36
ALLISON DRAW GREENWAY	00	1,268.47
SPECIAL PURPOSE OPTION TAX 2003	12,049.96	69,317.76
EMPLOYEE HEALTH INSURANCE	1,581.42	179,224.26
CASH OVERAGE/SHORTAGE	184.80	7,588.09
MISCELLANEOUS PAYMENTS/DISTRIBUTIONS	1,449.43	523.14
PAYMENTS TO STATE	16,737.31	19,590.03
MOTOR VEHICLE FUND	1,168,195.25	989,282.04
SPOT PAYMENTS/EXCESS TERMINATED ISSUE	114,090.85	5,222,206.92
TRUST FUNDS	00	00
STATE SCHDOL FOUNDATION FUND	2,527.87	20,585.77
COUNTY HOSPITAL	7,351.83	1,190,914.48
COUNTY LIBRARY	00	00
COUNTY FAIR	781.17	197,799.37
LARAMIE COUNTY COMMUNITY COLLEGE	195.49	49,449.27
6 MILL	2,906.60	496,370.49
SPECIAL SCHDOL #1	00	00
SPECIAL SCHDOL #2	38,249.61	3,092,205.66
CHEYENNE	34,069.46	181,204.52
ALBIN	15,647.57	477,537.51
BURNS	215.69	252.84
PINE BLUFFS	640.29	805.15
CARPENTER WATER AND SEWER DISTRICT	385.80	3,658.75
SOUTH CHEYENNE WATER AND SEWER DISTRICT	345.03	437.71
FIRE DISTRICT #1	2,292.15	11,571.23
FIRE DISTRICT #2	32,599.80	52,795.07
FIRE DISTRICT #3	5,130.39	43,405.36
FIRE DISTRICT #4	1,430.56	2,459.55
FIRE DISTRICT #5	493.20	2,579.65
FIRE DISTRICT #6	3,303.72	3,833.99
FIRE DISTRICT #7	249.60	7,682.78
FIRE DISTRICT #8	00	00
FIRE DISTRICT #9	536.08	4,586.63
FIRE DISTRICT #10	234.00	312.29
DOWNTOWN DEVELOPMENT AUTHORITY	15,470.26	997.35
	21,222.90	23,687.31

Debbie Lopez

ACCOUNT NAME	CURRENT MONTH NET BALANCE	YEAR-TO-DATE NET BALANCE
WEED AND PEST	920.18	148,861.41
CONSERVATION DISTRICT	306.51	49,620.86
SE LARAMIE COUNTY SOLID WASTE DISPOSAL DISTRICT	3,991.12-	16,556.40
IMPROVEMENT & SERVICE DISTRICT - CONSTRUCTION	24.71	31,629.20
IMPROVEMENT & SERVICE DISTRICT - RESERVE	.00	.00
SD#1 PRINCIPLE	7.53	7.53
SD#1 INTEREST	.42	.42
SD#2 PRINCIPLE	3,493.61	122,842.95
SD#2 INTEREST	7,276.27	152,422.78
LCCC PRINCIPLE	.00	.00
LCCC INTEREST	.00	.00
FD#2 PRINCIPLE	.00	.00
FD#2 INTEREST	.00	.00
DEIKE ESTATES PRINCIPLE	.00	661.38
DEIKE ESTATES INTEREST	.00	690.93
GREEN MEADOW ID PRINCIPLE	533.61	8,305.99
GREEN MEADOW ID INTEREST	514.99	4,220.40
VANDEHEI/NORTH FORTY ID PRINCIPLE	757.95	6,705.23
VANDEHEI/NORTH FORTY ID INTEREST	562.80	3,330.46
WPID PRINCIPLE	8,491.98-	4,115.71
WPID INTEREST	2,148.38-	9,851.77
COUNTY PAYROLL CLEARING	3,499.16-	724,127.55
HEALTH DEPARTMENT PAYROLL CLEARING	.00	.00
TOTAL	1,886,144.97	38,124,846.08

STATE OF WYOMING)
 COUNTY OF LARAMIE)
 SS: I, KIM E. LOVETT, BEING FIRST DULY SWORN TO LAW, DO ON MY OATH DEPOSE AND SAY I AM COUNTY TREASURER WITHIN AND FOR THE COUNTY OF LARAMIE IN THE STATE OF WYOMING AND THAT THE FOREGOING STATEMENT IS A TRUE AND CORRECT BALANCE OF THE RECORDS AT THE CLOSE OF BUSINESS ON 5/31/05

[Signature]
 LARAMIE COUNTY TREASURER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF May 2005

[Signature]
 LARAMIE COUNTY CLERK

ACCOUNT NAME	CURRENT MONTH NET BALANCE
CURRENT TAXES	5,935,454.12
DELINQUENT TAXES	3,519.06
PENALTIES AND INTEREST	12,977.12
GENERAL COUNTY CURRENT TAXES	935,721.46
GENERAL COUNTY DELINQUENT TAXES	546.40
LICENSES AND PERMITS	10,740.00
INTERGOVERNMENTAL	475,514.39
ABANDONED VEHICLE FEES	162.50
COUNTY ATTORNEY FEES	200.00
COUNTY ASSESSOR CHARGES	00
COUNTY CLERK FEES	138,839.38
CLERK OF DISTRICT COURT FEES	15,102.38
COUNTY PLANNING CHARGES	578.85
COUNTY TREASURER FEES	27,058.40
MISCELLANEOUS DEPARTMENTS CHARGES	4,898.13
PUBLIC SAFETY CHARGES	51,670.15
CULTURE AND RECREATION	00
FINES AND FORFEITURES	00
INTEREST INCOME	26,611.17
PROPERTY RENTALS	1,574.27
MISCELLANEOUS INCOME	99,596.71
COUNTY COMPLEX OPERATIONS	2,344.92
OPTIONAL 1% SALES AND USE TAX	316,506.68
FAMILY PLANNING	75,490.56
ABANDONED VEHICLE	5,068.00
MISCELLANEOUS GRANTS	51,766.82
ECONOMIC DEVELOPMENT	229,890.50
ENHANCED 911 SYSTEM	30,252.41
JAIL/WARNING SYSTEM OPERATION & MAINTENANCE	83,165.54
DRUG CASE FORFEITURES	00
PUBLIC WORKS DEPARTMENT	122,255.53
HEALTH DEPARTMENT	39,272.55
HOMELAND SECURITY GRANTS	463,545.30
LOCAL LAW ENFORCEMENT BLOCK GRANT	00
LOCAL EMERGENCY PLANNING COMMITTEE	00
JUVENILE ACCT INCENTIVE BLOCK GRANT	00
COUNTY ROAD CONSTRUCTION	75,884.78
TERRORISM RESPONSE GRANT	00
ALLISON DRAW GREENWAY	00
SPECIFIC PURPOSE OPTION TAX 2003 ISSUE	12,049.96
EMPLOYEE HEALTH INSURANCE PREMIUMS	10,083.75
TRUST AND AGENCY FUNDS	3,588,217.71
TOTAL	12,846,559.50

STATE OF WYOMING)
 COUNTY OF LARAMIE)
 I, KIM E. LOVETT, BEING FIRST DULY SWORN TO LAW, DO ON MY OATH DEPOSE AND SAY I AM COUNTY TREASURER WYOMING AND THAT THE COUNTY OF LARAMIE IN THE STATE OF WYOMING CORRECT BALANCE OF THE FORGOING STATEMENT IS A TRUE AND CORRECT BALANCE OF THE RECORDS AT THE CLOSE OF BUSINESS ON 5/31/05

SS: *[Signature]*
 LARAMIE COUNTY TREASURER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF *[Month]* 2005

[Signature]
 LARAMIE COUNTY CLERK

ACCOUNT NAME	CURRENT MONTH
COUNTY WARRANTS	NET BALANCE
PAYROLL WARRANTS	459,723.86
TAX REBATES	1,282,710.22
OVERPAYMENTS/REFUNDS	00
STATEMENT/BANK CHARGES	78,918.05
POSTAGE METER CHARGES	00
COUNTY COMPLEX OPERATIONS	12,858.00
OPTIONAL 1% SALES & USE TAX	734.89
FAMILY PLANNING	235,511.75
ABANDONED VEHICLE	51,455.00
MISCELLANEOUS GRANTS	1,205.67
ECONOMIC DEVELOPMENT	14,800.55
ENHANCED 911	3,027.95
JAIL/WARNING SYSTEM OPERATION & MAINTENANCE	6,035.08
JAIL/WARNING SYSTEM BANK/STATEMENT CHARGES	00
DRUG CASE FORFEITURES	00
PUBLIC WORKS DEPARTMENT	62,972.54
HEALTH DEPARTMENT	213,626.97
HOMELAND SECURITY	00
LOCAL LAW ENFORCEMENT BLOCK GRANT	00
LOCAL EMERGENCY PLANNING COMMITTEE	00
JUVENILE ACCT INCENTIVE BLOCK GRANT	401.40
COUNTY ROAD CONSTRUCTION	65,868.26
TERRORISM RESPONSE GRANT	00
ALLISON DRAW GREENWAY	00
SPECIAL PURPOSE OPTION TAX 2003	00
SPOT 2003 BANK CHARGES	00
EMPLOYEE HEALTH INSURANCE	00
TRUST & AGENCY FUNDS	8,470,564.34
TOTAL	10,960,414.53

STATE OF WYOMING)
 COUNTY OF LARAMIE)
 SS: I, KIM E. LOVETT, BEING FIRST DULY SWORN TO LAW, DO ON MY OATH DEPOSE AND SAY I AM COUNTY TREASURER WITHIN AND FOR THE COUNTY OF LARAMIE IN THE STATE OF WYOMING AND THAT THE FORGOING STATEMENT IS A TRUE AND CORRECT BALANCE OF THE RECORDS AT THE CLOSE OF BUSINESS ON 5/31/05

LARAMIE COUNTY TREASURER
 LARAMIE COUNTY CLERK

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF JUNE 2005