LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: February 5, 2013			
2. AGENDA ITEM: Appointments Bids/Purchase Claims Contracts/Agreements/lease Grants Land Use: Variances/Board App/Plats Proclamations Public Hearings/Rules & Reg's Reports & Public Petitions Resolutions Other			
3. DEPARTMENT: County C	lerk		
APPLICANT:	AGENT: Debbye Lathrop		
4. DESCRIPTION : Consider ous County entities for December	ration of the following fees collected by vari- per 2012.		
Amount \$	From to		
5. DOCUMENTATION:	Originals		
Commissioner Ash Hasenauer Holmes Humphrey Thompson Action Postponed/Tabled	Signatures Co Attny Assist Co Attny Grants Manager Outside Agency		

MONTHLY STATEMENT

Statement of the earnings or collections of KEVIN J. BURNS as LARAMIE COUNTY SHOOTING SPORTS COMPLEX MANAGER within and for the County of Laramie, State of Wyoming, for the month ending **December 2012** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

Non-Taxable Sales	23006.06
Cash Drawer over/short	6.31
Taxable Sales	6273.20
Courses	0.00
Other Income	456.30
NRA Recruitment	20.00
Donations	0.00
Sales Tax Collected	320.35
THE STATE OF WYOMING))SS	
COUNTY OF LARAMIE)	
I hereby certify that the above is a true and correct st of moneys collected by me as such officer during the me has been paid into the County Treasurer.	
(seal)	Ţ.
Sworn to before me and subscribed in my presence to 2012. My commission expires	hisday of
(Notary Public)-(County	Clerk)

Laramie County Drug Court

Monthly Statements	for the Month of D_{ℓ}	<u>20 12</u>
	and the second state of th	
Coordinator of the Larami	e County Drug Cour ported to the Board	collections of Kurt A. Zunker as the t program. Funds collected as of the of the Laramie County Commissioners enne Wyoming.
Program Participant Fees:		\$ H71xx
Program Reimbursement:		\$
Miscellaneous:	Total	\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	
)	
I hereby certify tha my office, or of moneys co and that the same has bee	ollected by me as suc	ad correct statement of the earnings of the during the month above mentioned, county treasury. Oem Ying
		Signature
Sworn to before me and :	subscribed in my pre	esence this 27 day of December
2012. My commission expires_	DEPUTY COUNTY CLERK MY TERM EXPIRES JAN.	
	3	

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TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 15935

Trans Date: 12/27/2012

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of: DRUG COURT PROGRAM PARTICIPANT FEES

Entered by: karenf

Batch: 20121227-000295

Amount:

471.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	471.00
		To	OTAL: 471.00

Laramie County DUI Court

Monthly Statements fo	or the Month of <u>Yec</u> 2012
Coordinator of the Laramie month stated above and repo	ent of earnings or collections of Kurt A. Zunker as the County DUI Court program. Funds collected as of the orted to the Board of the Laramie County Commissioners at Examiner, Cheyenne Wyoming.
	nod
Program Participant Fees:	\$ 520 00/4
Program Reimbursement:	\$
Miscellaneous:	\$
Miscenaneous.	\$5202
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)
my office, or of moneys colle	he above is true and correct statement of the earnings of ected by me as such during the month above mentioned, accounted by the County treasury.
	Veri King.
	Signature
	oscribed in my presence this Are day of December
20 My commission expires	PUTY COUNTY CLERK TERM LANGES JAN. 5, 2015
	Valesie G. Korlea
	(Notary Public)-(County Clerk)



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 15936

Trans Date: 12/27/2012

Received from/Description:

LARAMIE COUNTY DUI COURT

On Account Of:

DUI COURT PROGRAM PARTICIPANT FEES

Entered by: karenf

Batch: 20121227-000296

Amount:

520.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	520.00
			TOTAL: 520.00

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 December 2012 and reported to the Board of County Commissioners of said County, and to the State Examiner, Chevenne, Wyoming

Grand Total	\$43,345.60
613-00-0000-3431100 ENVIRONMENTAL HEALTH	\$120.00
235-00-0000-3227000 DEVELOPMENT APPLICATIONS	\$2,963.75
235-00-0000-3413503 BUILDING INSPECTIONS	\$370.00
235-00-0000-3227500 PLAN REVIEWS	\$13,766.37
235-00-0000-3227500 BUILDING PERMITS	\$26,125.48

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

Managh Jumble (Sign name here)

Sworn to before me and subscribed in my presence this $3^{r/4}$ day of January 2013 CLARICE J. BLANTON - NOTARY PUBLIC

Printed: January 02, 2013

MY COMMISSION EXPIRES 11-1-2014

MONTHLY STATEMENT December, 2012

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 December, 2012 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

	Φ.	2.750.00
Civil Filing Fees	\$	3,750.00
CC Lien Filing Fees	\$	050.00
Probate Filing Fees	\$	950.00
Adoption Filing Fees	\$	300.00
MC/CC Criminal Appeal Filing Fees	\$	050.00
Jury Demand Fees	\$	850.00
\$50.00 Supreme Court Appeals	\$	150.00
Appraisal Fees	\$	85.00
Records Check Fees	\$	350.00
Copy Fees	\$	528.50
Abatement Fee	\$	30.00
Mailing Fees	\$	16.38
Criminal Fines	\$	115.95
County Atty. Fee Reimbursement	\$	
Processing Fees	\$	25.00
IV D Administration Costs	\$	5.652.90
Bond Forfeitures to County	\$	
Probate Reopen Fees	\$	
Civil Reopen Fees	\$	250.00
Mailing Fee/Pro Se Forms	\$ \$	
False/Frivolous Claims	\$	
Adoption Reopen Fees	\$ \$	
Fax Send/Receive Fees		22.00
Civil Fines	\$	
Total	\$	13,075.73

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)	Dandy Landers Sandy Landers	
Sworn to before me and subscribed in my presence this My commission expires January, 2015.	day of, 2	2011.
	(Notary Public – County Clerk)	

MONTHLY STATEMENT

Statement of the earnings or collections of	CIRCUIT COURT	FINES
within and for the County of Laramie, Sta		
	-	· · · · · · · · · · · · · · · · · · ·
and reported to the Board of County Com	missioners of said County, and to the Sta	te Examiner, Cheyenne, Wyoming.
COUNTY CLERK	Passading R.	
o o o o o o o o o o o o o o o o o o o	Recording Fees Marriage Licenses	
	Financing Statements	
	Certificates of Title	
	Miscellaneous Receipts:	
•	Copies	
	Lien Search	
	Permits	
	Credit Bureau & Others	
	TOTAL RECEIPTS	
CLERK OF DISTRICT COURT	.	
CLERK OF DISTRICT COURT	Civil Fees	
	Probate Fees	
	Criminal Fines	
	Criminal Fees & Costs	-
	Miscellaneous Fees, U. R.	
	Miscellaneous Fees, P. D. TOTAL FEES	
	TOTAL PEES	
CIRCUIT COURT	Fines	66,102.00
	Fees	30,102.00
	TOTAL FEES	66.102.00
CHEDIDA		<u> </u>
SHERIFF	Fees	
ENGINEER	.	
	Fees	
THE COLOR OF THE COLOR		
THE STATE OF WYOMING, County of Laramie ss.		•
, to <u></u>		
I hereby certify that the above is	a true and correct statement is a	
	a true and correct statement of the earn	nings of my office mer simoneys
County Treasury.	and that the sa	me has been by the paid fifty the
SEAL)	/ A	State of The Wyoming I
•		
	(Sign	name here)
Sworn to before me and subscribed in my pre	sence this	William Committee
ly commission expires		
		c) - (County Clerk)
	() 1 4011	-, (County Cit(K)

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 Dec 31, 2012 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
Securus Account			\$708.80	
Civil Process Fees			\$6,138.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,067.00	\$1,067.00		
Inmate Housing:				
Bureau of Prisons	s -			
Cheyenne Police Department	\$44,130.00			
Department of Corrections				\$ 4,480.00
U.S. Marshall	\$0.00			\$ 585.06
Immigration & Naturalization Service:				
WAFB	Line and the			
Other Detention Fees: Pine Bluffs				
Total Inmate Housing	\$ 44,130.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ 2,483.66			
Department of Family Services	NOVE GRADE	1		48042.95
Albany County	\$ -			
Other	Mark District			
Total Juvenile Housing	\$ 2,483.66	1		
Municipal Court Security:	\$ 3,000.00			
Inmate Postage	\$ 9.50			
Inmate Photocopying:	\$ 1.14			
Inmate Legal Supplies	\$ 3.79			
Inmate Medical Co-Pay	\$ 799.11			
Inmate Notaries	\$ 17.99			
Restitution:	\$0.00			
Extradition: Oglesbee, Whitehead, McCrossin	\$101.36			7
Other Detention Fees:	\$ -			
Total Inmate/Incidental Fees	\$ 3,932.89			
Subtotal Detention Bank Deposits		\$ 50,546.55		
Total Records & Detention Depos			\$51,613.55	
TOTAL DEPOSIT to TREASURE			\$58,460.35	
TOTAL SHERIFF'S DEPARTMENT EARNING	8			\$110,983.30

Concealed Weapons Account

STATE OF WYOMING,

Previous Month's Concealed Weapons Balance	\$72,390.25	
Concealed Weapons Deposits to County Treasurer	+ \$9,177.00	
Concealed Weapons P.O.s paid to D.C. I.	- \$5,162.00	
Concealed Weapons Account Balance	\$76,405.25	
Fingerprinting Revenue retained in Concealed Weapons		
Account for month of December 2012.	\$215.00	

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

annu Danny Glick, Lara nie County Sheriff or Capt. Richard Hillegas, Under Sheriff

Sworn-to-before me and subscribed in my presence on this 24th day of January 2013.

My Commission Expires <u>68</u> 68



MONTHLY STATEMENT

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 **DECEMBER 2012** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

Recording Fees	40,819.00			
Marriage Licenses	1,800.00			
Election Fees	0			
Financing Statements	9,261.00			
Lien Searches	210.00			
Credit Bureau Reports	0			
Certificates of Title	20,574.00			
VIN Inspections	2,455.00			
Copy Charges	6,195.50			
Miscellaneous	123.65			
TOTAL RECEIPTS	81,438.15			
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 paid into the County Treasury. W.S. 18-3-814.

(seal) Signature

Sworn to before me and subscribed in my presence this that day of 2013. My commission expires

MY TERI(Notary Public)-(County Clerk)

MONTHLY RECAP

LARAMIE COUNTY CLERK FEES

ITEM	MONTHLY TOTAL	YEAR TO DATE	MONTHLY AMOUNT	YEAR TO DATE
CERTIFICATES OF TITLE	2,286	18,101	20,574.00	162,907.00
TITLE HANDLING CHARGE	9	69	2.50	73.44
VIN INSPECTIONS	518	4,373	2,590.00	21,865.00
FINANCING STATEMENT	947	6,875	9,231.00	66,176.00
TERMINATIONS	6	56	30.00	280.00
LIEN SEARCHES	21	117	210.00	1,170.00
MARRIAGE LICENSES	72	408	1,800.00	10,200.00
ELECTION FEES	0	31	0	1,434.75
RECORDINGS	2,046	12,596	40,819.00	233,444.00
COPIES	146	915	6,193.00	50,210.80
MISCELLANEOUS	1	14	4.65	310.25
OVER/UNDER	-4	-4	-16.00	-21.00
TOTALS	6,048	43,551	81,438.15	548,050.24

Reporting Period 6 DECEMBER 2012

ITEM	MONTHLY	YEAR-TO-DATE	MONTHLY	YEAR-TO-DATE
CERTIFICATE OF TITLES	2,286	18,101	\$20,574.00	\$162,907.00
TITLE HANDLING CHARGES	9	69	\$2.50	\$73.44
VIN INSPECTIONS	518	4373	\$2,590.00	\$21,865.00
FINANCING STATEMENT	947	6,875	\$9,231.00	\$66,176.00
TERMINATIONS	6	56	\$30.00	\$280.00
LIEN SEARCHES	21	117	\$210.00	\$1,170.00
MARRIAGE LICENSES	72	408	\$1,800.00	\$10,200.00
ELECTION FEES	0	31	\$0.00	\$1,434.75
RECORDINGS	2,046	12,596	\$40,819.00	\$233,444.00
COPIES	146	915	\$6,193.00	\$50,210.80
MISC	1	14	\$4.65	\$310.25
OVER/UNDER	-4	-4	-\$16.00	-\$21.00
TOTAL	6048	43551	\$81,438.15	\$548,050.24
DECEMBER 2011				
CERTIFICATE OF TITLES	2,650	20,156	\$23,850.00	\$181,404.00
TITLE HANDLING CHARGES	10	93	\$3.80	\$29.62
VIN INSPECTIONS	558	4574	\$2,799.00	\$22,870.00
FINANCING STATEMENT	1,161	7,580	\$11,162.00	\$73,757.00
TERMINATIONS	11	92	\$55.00	\$460.00
LIEN SEARCHES	6	60	\$60.00	\$600.00
MARRIAGE LICENSES	55	397	\$1,375.00	\$9,925.00
ELECTION FEES	0	8	\$0.00	\$51.75
RECORDINGS	1745	10735	\$34,086.00	\$195,076.00
COPIES	78	819	\$6,704.25	\$67,053.70
MISC	2	20	\$33.45	\$7,475.50
OVER/UNDER	-2	2	-\$10.00	-\$19.00
TOTALS	6274	44536	\$80,118.50	\$558,683.57
DECEMBER 2010				
CERTIFICATE OF TITLES	2,381	17,231	\$21,429.00	\$155,079.00
TITLE HANDLING CHARGES	25	89	\$15.20	\$26.79
VIN INSPECTIONS	544	3,907	\$2,720.00	\$19,535.00
FINANCING STATEMENT	917	5,944	\$8,763.00	\$56,683.00
TERMINATIONS	14	139	\$70.00	\$735.00
LIEN SEARCHES	8	68	\$80.00	\$680.00
MARRIAGE LICENSES	61	394	\$1,525.00	\$9,850.00
ELECTION FEES	0	49	\$0.00	\$471.65
RECORDINGS	2,180	12,491	\$38,557.00	\$215,886.00
COPIES	164	1,260	\$13,893.45	\$94,239.40
MISC	2	14	\$36.66	\$195.31
OVER/UNDER	1	-68	\$1.00	-\$68.00
TOTAL	6297	41518	\$87,090.31	\$553,313.15

X:\NEW MONTHLY RECAP.QPW