LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: April 2, 2013

2. AGENDA ITEM: Appoi	intments Bids/F	Purchases Claims	
Contracts/agreements/leases	Grants Land	Use: Variances/Board App/Plats	
Proclamations Public H	learings/Rules & Reg	s's Reports & Public Petitions	
Resolutions Other			
]
3. DEPARTMENT: County	Clerk		
APPLICANT:	AGENT: Debby	e Lathrop	
4. DESCRIPTION: Consider	ration of fees collected	d by various County entities for Februar	y 2013
Amount \$	From	То	
5. DOCUMENTATION:	Originals		
Commissioner	Clerks Use Only	<u>r:</u> <u>Signatures</u>	
Humphrey		Co Attny	
Holmes Thompson		Assist Co Attny	
Ash Hausenauer		Grants Manager Outside Agency	
Action Postponed/Tabled		Outside Agency	

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 February 2013 and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

Grand Total	\$268,050.63
235-00-0000-3721000 RURAL ADDRESS FEES	\$150.00
235-00-0000-3413501 OFFICE MAPPING	\$10.00
101-00-0000-3222000 COMMUNITY FACILITY FEES	\$16,685.00
235-00-0000-3225000 SUBDIVISION PERMITS	\$130.00
235-00-0000-3227000 DEVELOPMENT APPLICATIONS	\$2,538.71
235-00-0000-3413503 BUILDING INSPECTIONS	\$335.00
235-00-0000-3227500 PLAN REVIEWS	\$95,396.55
235-00-0000-3227500 BUILDING PERMITS	\$152,805.37

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

(Sign name here)

Sworn to before me and subscribed in my presence this

__ day of March 2013

(Notary Public)

Printed: March 01, 2013

Page 1 of 1

COUNTY OF STATE OF WYOMING

MONTHLY STATEMENT

Statement of the earnings or collections o	CIRCUIT CCLIRT as.	FINES
within and for the County of Laramie, State		FEB 13,
and reported to the Board of County Comm	nissioners of said County, and to the Sta	ate 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	68,848.00 68,846.00
SHERIFF	Fees	
ENGINEER	Fees	
THE STATE OF WYOMING, County of Laramie I hereby certify that the above collected by me as such officer during the County Treasury.	is a true and correct statement of the emonth above mentioned, and that the	earnings of my offices of moneys same has been by me pard of to the
(SEAL)		Sign name here) The amie Countille
Sworn to before me and subscribed in my p	resence thisday of	•
My commission expires	(Notary P	Public) - (County Clerk)
	(3.30.2)	• • • • • • • • • • • • • • • • • • • •

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 **February 2013** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

Non-Taxable Sales	24470.83
Cash Drawer over/short	+63.83
Taxable Sales	9348.51
Other Income	0.00
NRA Recruitment	0.00
Donations	0.00
Sales Tax Collected	560.91
	orrect statement of the earnings of my office, or ag the month above mentioned, and that the same
(seal)	Signature
	esence thisday of
(Notary Public)	-(County Clerk)

MONTHLY STATEMENT February, 2013

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 <u>February</u>, 2013 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

C: 11 PH: P	Φ.	5 1 50 00
Civil Filing Fees	\$	5,150.00
CC Lien Filing Fees	\$	10.00
Probate Filing Fees	\$	1,650.00
Adoption Filing Fees	\$	150.00
MC/CC Criminal Appeal Filing Fees	\$	
Jury Demand Fees	\$	350.00
\$50.00 Supreme Court Appeals	\$	150.00
Appraisal Fees	\$	555.00
Records Check Fees	\$	530.00
Copy Fees	\$	1,107.00
Abatement Fee	\$	30.00
Mailing Fees	\$	33.19
Criminal Fines	\$	115.00
County Atty. Fee Reimbursement	\$	
Processing Fees	\$	100.00
IV D Administration Costs	\$	5,652.90
Bond Forfeitures to County	\$	
Probate Reopen Fees	\$	
Civil Reopen Fees	\$	1,100.00
Mailing Fee/Pro Se Forms	\$	
False/Frivolous Claims	\$	
Adoption Reopen Fees	\$	
Fax Send/Receive Fees	\$	50.00
Civil Fines	\$	
Total	\$	16,733.09

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)	Sandy Landers
Sworn to before me and subscribed in my presence the My commission expires January, 2015.	nis, 2011.
	(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 Feb 28, 2013 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			\$1,686.43	
Civil Process Fees			\$7,409.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,126.00	\$1,126.00	ψ1,400.00	
Inmate Housing:	4,,,20,00	V.,,.20100		
Bureau of Prisons	\$ -			
Cheyenne Police Department	\$42,220.00			
Department of Corrections				\$ 4,400.00
U.S. Marshall	\$0.00			\$ -
Immigration & Naturalization Service:				
WAFB				
Other Detention Fees: Pine Bluffs				
Total Inmate Housing	\$ 42,220.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ 195.00			
Department of Family Services				47580.00
Albany County	\$ -			
Other				
Total Juvenile Housing	\$ 195.00			
Municipal Court Security:	\$ 3,000.00			
Inmate Postage	\$ -			
Inmate Photocopying:	\$ 4.05			
Inmate Legal Supplies	\$ 7.44			
Inmate Medical Co-Pay	\$ 505.69			
Inmate Notaries	\$ 7.37			
Restitution: Clint Dana,	\$111.24			
Extradition: Oglesbee, Fountain, Baros	\$538.89			
Other Detention Fees:	\$ -			
Total Inmate/Incidental Fees	\$ 4,174.68	1		
Subtotal Detention Bank Deposits		\$ 46,589.68		
Total Records & Detention Depos	it		\$47,715.68	
TOTAL DEPOSIT to TREASURE	R		\$56,811.11	
TOTAL SHERIFF'S DEPARTMENT EARNING	S			\$108,791.11

Concealed Weapons Account

My Commission Expires 03 08 2015

Previous Month's Concealed Weapons Balance	\$75,185.25
Concealed Weapons Deposits to County Treasurer	+ \$7,339.00
Concealed Weapons P.O.s paid to D.C. I.	- \$5,322.00
Concealed Weapons Account Balance	\$77,202.25
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of February 2013.	\$315.00

STATE OF WYOMING,	
SS	
COUNTY OF LARAMIE	
I pereby certify that the above is a true and correct statement of the earnings of my of	office or of monies collected by me as
such officer during the month above mentioned, and that the same has been paid into the C	County Treasury.
such other during the month above mentioned, and that the same has been paid into the	Journy Trouble,
V. Otist	
Danny Glick, Laramie County Sheriff or	
Capt. Richard Hilledas, Under Sheriff	
Capt. Monard Fillingsas, Shadi Shani	A0000000000000000000000000000000000000
Sworm to before me and subscribed in my presence on this 22nd day of March 2013.	RAE J. MORGAN - NOTAR
(1) (\sime \	8

Laramie County Drug Court

Monthly Statements for	r the Month of	teb	, 20
The following is the stateme Coordinator of the Laramie month stated above and repo of said County, and to the Stat	County Drug Court rted to the Board o	t program. Funds of the Laramie Cou	collected as of the
Program Participant Fees:		<u>\$_3</u>	69 XX
Program Reimbursement:		\$	
Miscellaneous:		\$	369 \$7
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) SS		
)		
I hereby certify that to my office, or of moneys colle and that the same has been	ected by me as suc	h during the mon nunty treasury.	th above mentioned
		Signature	King.
Sworn to before me and sultant 20 13. My commission expires	bscribed in my pre		day of Jeb.
	Va	lerie J.	Morkal
	(Notar)	Public)-(County	Cle



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 16917

Trans Date: 02/27/2013

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of:
PROGRAM PARTICIPANT FEES
FEBRUARY 2013 - PROJECT #120221-17

Entered by: tammyd

Batch: 20130227-000218

Amount:

369.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	369.00
		TOTAL:	369.00

Laramie County DUI Court

Monthly Statements for	the Month of	Feb.	20 <u>1</u> 3
The following is the statemen Coordinator of the Laramie C month stated above and report of said County, and to the State	ounty DUI C	ourt progran ard of the Lar	n. Funds collected as of the amie County Commissioners
Program Participant Fees:			\$ 290 °0/XI
Program Reimbursement:			\$
Miscellaneous:		Total	\$ 290 "00/VA
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) SS		
)		
I hereby certify that the my office, or of moneys collect and that the same has been acc	ted by me as	such during t	statement of the earnings of the month above mentioned, isury.
		Sign	Derri King,
Sworn to before me and subse	cribed in my	presence this	s_27th day of Jeb.
20 13. DEPUT	TY COUNTY CLE	RK	и Л
	(N)	Valer	County Clork)
	ON)	tary rublic)-(County Clerk)



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 16916

Trans Date: 02/27/2013

Received from/Description: LARAMIE COUNTY DUI COURT

On Account Of: PROGRAM PARTICIPANT FEES FEBRUARY 2013 - PROJECT #120221-16

Entered by: tammyd

Batch: 20130227-000216

Amount:

290.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	290.00
		TOTAL:	290.00

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 **FEBRUARY 2013** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

33,191.00 1,250.00 1.00 7,870.00 130.00
1.00 7,870.00 130.00
7,870.00 130.00
130.00
0
22,122.00
2,730.00
11,763.90
121.51
79,179.41

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)

Sworn to before me and subscribed in my presence this

2013. My commission expires

DEPUTY COUNTY CLERK

MY TI(Notary, Rublio) (County Glerk)

day or .

(x:\Monthly Fee Statement.p65)

MONTHLY RECAP

LARAMIE COUNTY CLERK FEES

ITEM	MONTHLY TOTAL	YEAR TO DATE	MONTHLY AMOUNT	YEAR TO DATE
CERTIFICATES OF TITLE	2,458	23,168	22,122.00	208,510.00
TITLE HANDLING CHARGE	5	87	-15.60	71.94
VIN INSPECTIONS	570	5,569	2,850.00	27,845.00
FINANCING STATEMENT	813	8,665	7,815.00	83,427.00
TERMINATIONS	11	77	55.00	385.00
LIEN SEARCHES	13	143	130.00	1,430.00
MARRIAGE LICENSES	50	503	1,250.00	12,575.00
ELECTION FEES	1	32	1.00	1,435.75
RECORDINGS	1,747	16,322	33,191.00	303,088.00
COPIES	157	1,204	11,779.50	74,589.45
MISCELLANEOUS	1	16	3.51	317.57
OVER/UNDER	-2	-11	-2.00	-66.00
TOTALS	5,824	55,775	79,179.41	713,608.71

ITEM	MONTHLY	YEAR-TO-DATE	MONTHLY	YEAR-TO-DATE
CERTIFICATE OF TITLES	2,458	23,168	\$22,122.00	\$208,510.00
TITLE HANDLING CHARGES	5	87	- \$15.60	\$71.94
VIN INSPECTIONS	570	5569	\$2,850.00	\$27,845.00
FINANCING STATEMENT	813	8,665	\$7,815.00	\$83,427.00
TERMINATIONS	11	77	\$55.00	
LIEN SEARCHES	13	143	\$130.00	\$1,430.00
MARRIAGE LICENSES	50	503	\$1,250.00	\$12,575.00
ELECTION FEES	1	32	\$1.00	\$1,435.75
RECORDINGS	1,747	16,322	\$33,191.00	\$303,088.00
COPIES	157	1204	\$11,779.50	\$74,589.45
MISC	1	16	\$3.51	\$317.57
OVER/UNDER	-2	-11	-\$2.00	-\$66.00
TOTAL	5824	55775	\$79,179.41	\$713,608.71
FEBRUARY 2012				
CERTIFICATE OF TITLES	2,737	25,311	\$24,633.00	\$227,799.00
TITLE HANDLING CHARGES	10			
VIN INSPECTIONS	660			\$28,830.00
FINANCING STATEMENT	1,006		\$9,701.00	\$92,229.00
TERMINATIONS	8		\$40.00	\$555.00
LIEN SEARCHES	12		\$120.00	\$790.00
MARRIAGE LICENSES	48		\$1,200.00	
ELECTION FEES			\$0.00	
RECORDINGS	1744		\$33,088.00	
COPIES	101	1054	\$5,840.00	
MISC	3			
OVER/UNDER	3		-\$9.00	
OVERVONDER			·	
TOTALS	6332	56937	\$78,441.68	\$717,173.81
FEBRUARY 2011				
CERTIFICATE OF TITLES	2,399	22,086	\$21,591.00	\$198,774.00
TITLE HANDLING CHARGES	12		\$6.51	\$29.10
VIN INSPECTIONS	514		\$2,570.00	
FINANCING STATEMENT	740			
TERMINATIONS	10	•		
LIEN SEARCHES	22		·	
MARRIAGE LICENSES	46		\$1,150.00	•
ELECTION FEES	0			
RECORDINGS	1,654			
COPIES	76			=
MISC	1	16		
OVER/UNDER	-9		-\$9.00	
TOTAL	5465	52954	\$79,818.55	\$731,997.43
14				

X:\NEW MONTHLY RECAP.QPW