

DODGE COUNTY CLERK

Fred Mytty

Deputy Clerk - Sharon K. Neuhalfen
 Clerical - Micki Gilfry, Kelly Irvin, Shauna Neal

Courthouse - Room 102, 435 North Park, Fremont, Nebraska 68025-4977
 Phone (402)727-2767

September 2019

Agenda Item # 12a
 Date 10-9-2019

Day	Copies & Searches	Misc. Filings	Badge Applications	Marriage Licenses	Total
3	\$ 36.00			\$ 75.00	\$ 111.00
4	\$ 27.00			\$ 75.00	\$ 102.00
5	\$ 9.00			\$ 25.00	\$ 34.00
6	\$ 18.00			\$ 75.00	\$ 93.00
9	\$ 18.00			\$ -	\$ 18.00
10	\$ 18.00			\$ 25.00	\$ 43.00
11	\$ -			\$ 25.00	\$ 25.00
12	\$ 63.00			\$ -	\$ 63.00
13	\$ 45.00			\$ -	\$ 45.00
16	\$ 18.00			\$ 25.00	\$ 43.00
17	\$ -			\$ 25.00	\$ 25.00
18	\$ -			\$ 50.00	\$ 50.00
19	\$ -			\$ 25.00	\$ 25.00
20	\$ 27.00			\$ -	\$ 27.00
23	\$ 36.00			\$ -	\$ 36.00
24	\$ 18.00			\$ 50.00	\$ 68.00
25	\$ 54.00			\$ 125.00	\$ 179.00
26	\$ 18.00			\$ -	\$ 18.00
27	\$ 18.00			\$ -	\$ 18.00
30	\$ 27.00			\$ 25.00	\$ 52.00
	\$ -			\$ -	\$ -
	\$ -			\$ -	\$ -
	\$ -			\$ -	\$ -
Total	\$ 450.00	\$0.00	\$0.00	\$625.00	\$1,075.00
	-45002	-37101	-37103	-37105	

DISTRIBUTION OF FEES

\$ - To Treasurer - Badge Applications -37103
 \$ 450.00 To Treasurer - General Fees -37101 & 45002
 \$ 625.00 To Treasurer - Marriage Licenses -37105
 \$ **1,075.00**

Sharon K. Neuhalfen
 Sharon K. Neuhalfen
 Deputy County Clerk

Record of fees received by

Fred Mytty

NAME OF OFFICIAL

County Clerk

of Dodge

County, Nebraska.

NAME OF OFFICE

for the month of

September

2019

No.	DAY OF MONTH	BOOK	PAGE	RECEIVED FROM	FOR WHAT SERVICE	AMOUNT
-39503	13			Logan View Public Schools	S.R.O.	25,291.24
-39503	13			City of North Bend	police contract - Sept. '19	6,232.27
-54008	16	(fund 900)		MetLife	dividends	64.68
-54003	24			UHC Insurance Co.	rebate of premium 2018	3,945.45
-54003	30			Methodist Fremont Health	overpayment	158.00
						<u>\$35,691.64</u>