

Appendix Item # 13b.
 Date 12-18-2019

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

November 2019

Day	Copies & Searches	Misc. Filings	Badge Applications	Marriage Licenses	Total
1	\$ 37.00			\$ 25.00	\$ 62.00
4	\$ 18.00				\$ 18.00
5	\$ 18.00			\$ 25.00	\$ 43.00
6	\$ 18.00			\$ 25.00	\$ 43.00
7	\$ 9.00			\$ 25.00	\$ 34.00
8	\$ 9.00				\$ 9.00
12	\$ 36.00			\$ 25.00	\$ 61.00
13	\$ 36.00			\$ 25.00	\$ 61.00
14	\$ 9.00			\$ 50.00	\$ 59.00
15	\$ 54.00				\$ 54.00
18	\$ 18.00				\$ 18.00
19	\$ 18.00				\$ 18.00
20					\$ -
21					\$ -
22	\$ 27.00			\$ 50.00	\$ 77.00
25	\$ 27.00				\$ 27.00
26					\$ -
27	\$ 9.50			\$ 25.00	\$ 34.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total	\$ 343.50	\$0.00	\$0.00	\$275.00	\$618.50
	-45002	-37101	-37103	-37105	

DISTRIBUTION OF FEES

- \$ - To Treasurer - Badge Applications -37103
- \$ 343.50 To Treasurer - General Fees -37101 & 45002
- \$ 275.00 To Treasurer - Marriage Licenses -37105
- \$ **618.50**

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

November 2019

No.	DAY OF MONTH	BOOK	PAGE	RECEIVED FROM	FOR WHAT SERVICE	AMOUNT
47401	6			Probation Office	Phone-trash-maint reimb	12036.72
-54008	12	(900)		Georgeson	stock dividends	455.52
53203	13	(Fund 2575)		Vacha Excavating	reimb. over charge payment	5615.00
-39301	14			Everett Township	Election voter list	4.77
-39302	18			Adams & Sullivan SID 6	reimburse election costs	100.00
54003	20			NE Nebr Economic Dev Dist	refund payment	15.00
54003	22			AFLAC	over pay refund (Fred Mytty)	582.45

\$ 18,809.46