

428 North Broad • Fremont, NE 68025-4962 • (402) 727-2700 • Civil Process (402) 727-2702

Agenda Item #

Date

Dodge County Board of Supervisors Dodge County Courthouse 435 North Park Avenue Fremont, NE 68025

July 14, 2022

Reference: Civil Process Fees

Dear County Board members,

I have reviewed the attached list of unpaid Civil Process fees and my office staff has exhausted all means of locating these individuals and collecting their unpaid bills. I would like to request that the total amount due, \$199.83 from these individuals be written off and an adjustment be made to our financial records. In addition I would create a list of these people, so that in the future they cannot request Civil Process services, until these fees are paid and any future services paid for prior to being processed for service.

Sincerely,

Robert D. Reynolds, Dodge County Sheriff

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July 11, 2022

To: Bob Reynolds, Sheriff

From: Merandi

Attached are the civil process returns that I am going to write off due to non-payment and after extensive research, I am unable to locate these individuals.

The adjustment I will make at month end, July 2022, to the Treasurer's Office will be for a total of \$199.83. For the auditors, I thought I should get written approval to do this.

Thank you,

Merandi Cech

## 2022 WRITE-OFFS

	Name	Case Number	Date	District Fees	District Mlg	County Fees	County Mlg	Payment Received	Total Amount
	Carolyn Rabideaux	Cl20-1102	4/27/2020	\$18.00	\$0.50			\$7.79	\$10.71
	Corey and Abby Sternberg	4831	4/27/2020	\$6.00	\$1.21				\$7.21
	Carlie Vanek	CI19-54	7/2/2020	\$6.00	\$1.21				\$7.21
	Joel Barcenes	SC19-38	12/1/2020			\$18.00	\$1.81		\$19.81
	Jason Sweeney	CI19-57	1/14/2021	\$18.00	\$1.21				\$19.21
	Harry Hoch	CI21-596	6/8/2021			\$9.00	\$0.00		\$9.00
	Harry Hoch	CI21-596	6/8/2021			\$18.00	\$2.42		\$20.42
	Harry Hoch	CI21-813	7/30/2021			\$9.00	\$0.00		\$9.00
	Harry Hoch	CI21-813	7/30/2021			\$18.00	\$2.42		\$20.42
	Harry Hoch	CI21-812	7/30/2021			\$9.00	\$0.00		\$9.00
	Harry Hoch	CI21-812	7/30/2021			\$18.00	\$1.21		\$19.21
	Harry Hoch	CI21-811	7/30/2021			\$18.00	\$1.21		\$19.21
	Harry Hoch	Cl21-813	9/23/2021			\$18.00	\$2.42		\$20.42
	Harry Hoch	Cl21-813	9/23/2021			\$9.00	\$0.00		\$9.00
Totals				\$48.00	\$4.13	\$144.00	\$11.49		\$199.83