

RECEIVED

APR 08 2010

LANCASTER COUNTY  
CLERK

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF LANCASTER COUNTY, NEBRASKA

WITNESS FEES PAID BY LANCASTER )  
COUNTY WHICH HAVE REMAINED )  
UNCLAIMED FOR SIX MONTHS )  
OR MORE

RESOLUTION NO. R-10-0027

WHEREAS, pursuant to NEB.REV.STAT. § 33-140 (Reissue 2008), the Lancaster County Board of Commissioners (the Board), has been informed that there are remaining with Lancaster County certain unclaimed witness fees and refunds which have remained unclaimed for a period of more than six months since the respective amounts were paid into the County Clerk's Office, an affidavit signed by the County Clerk is attached hereto as Attachment "A" which refers to and incorporates the list of fees as Exhibit "A", both of which are incorporated herein by this reference; and

WHEREAS, pursuant to NEB.REV.STAT. § 33-140.01 (Reissue 2008), the Board, shall within twenty days after the filing of the list provided by § 33-140, cause to be published, for at least two consecutive issues of the paper, said notice generally indicating that certain witness fees and unclaimed funds remain.

NOW, THEREFORE, BE IT RESOLVED, by the Board, that the Lancaster County Clerk is hereby directed to cause to be published in a weekly newspaper of general circulation, published in the county, for at least two consecutive issues of the paper, a notice in a form substantially as follows:

To whom it may concern: Report has been made to the county board of Lancaster County, Nebraska, by the clerk of the district or county court of the county, which report shows that there is now and has been for the last six months remaining in the hands of the clerk certain witness fees which have been uncalled for. If the

fees are not called for within six months from April 13, 2010, they will be considered as forfeited and will be paid into the common school fund of Lancaster County.

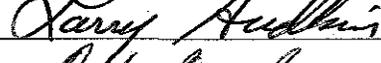
DATED this 13<sup>th</sup> day of April, 2010, at the County-City Building, Lincoln,

Lancaster County, Nebraska.

BY THE BOARD OF COUNTY  
COMMISSIONERS OF LANCASTER  
COUNTY, NEBRASKA

APPROVED AS TO FORM  
this 13<sup>th</sup> day of  
April, 2010.

  
\_\_\_\_\_  
Dep. County Attorney  
for GARY E. LACEY  
County Attorney

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

TO: THE BOARD OF COUNTY COMMISSIONERS  
OF LANCASTER COUNTY

Report of Unclaimed Witness Fees

The undersigned has prepared a list of all cases where witness fees have been paid by Lancaster County, through the County Clerk's office, and have remained unclaimed by the parties entitled thereto for the period of six months after the same were paid.

The list, marked Exhibit "A", attached hereto and made a part hereof, shows the cases in which such fees have been paid and remain unclaimed with the amounts in each case.

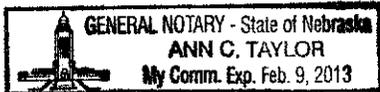
(SEAL)

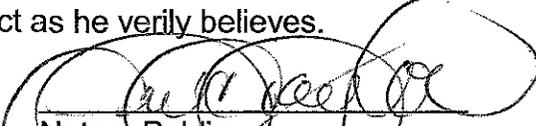


  
\_\_\_\_\_  
Dan Nolte  
County Clerk

STATE OF NEBRASKA     )  
  ) ss.  
COUNTY OF LANCASTER )

Dan Nolte, County Clerk of Lancaster County, being duly sworn on oath states that the above and forgoing report is true and correct as he verily believes.



  
\_\_\_\_\_  
Notary Public

Subscribed and sworn before me this 8<sup>th</sup> day of April, 2010.

# Lancaster County Witness fees

Thursday, April 08, 2010

FROM: 05/01/2009 To: 09/30/2009

ISSUE DATE	CHECK NUMBER	PAYEE	AMOUNT
6/2/2009	659977	ANDERSON, THEODORE	\$20.00
6/2/2009	659987	BELL, JEANLUC	\$20.00
6/2/2009	660030	COOPER, HELEN	\$20.00
6/2/2009	660144	MATOUSH, KERI	\$20.00
6/2/2009	660303	WOLFE, TONYA	\$20.00
6/9/2009	660559	NIEVEEN, TONJA M	\$20.00
6/9/2009	660576	PLOWDEN, AMY	\$20.00
6/16/2009	660924	PABIAN, JESSE	\$20.00
6/16/2009	660999	SUMMERS, AMBER	\$20.00
6/16/2009	661054	WYATT, JR, JEFFERY	\$20.00
6/23/2009	661438	PAYNE, ASHLEE	\$20.00
6/30/2009	661994	TIDWELL, STEVEN	\$20.00
7/14/2009	662534	KRAMER/KIM A.	\$20.00
7/14/2009	662579	MAGEL/LAINA L.	\$20.00
7/14/2009	662593	MIKLOS/MICHELLE	\$20.00
7/14/2009	662613	NELSON/DAVID WAYNE	\$20.00
7/14/2009	662632	PHILLIPS/JOSEPH	\$20.00
7/14/2009	662781	BELGUM/DARLA	\$20.00
7/14/2009	663009	MARTIN/THOMAS D.	\$20.00
7/14/2009	663035	MOORRE/LATIKKA	\$20.00
7/14/2009	663036	MOORE/SONJA	\$20.00
7/21/2009	663123	SARGENT/HARLEY R	\$20.00
7/28/2009	663419	O'BRIEN/MATTHEW F	\$20.00
8/6/2009	663930	MILLER/AARON	\$102.78
8/25/2009	664809	BENNET/MYLES	\$20.00
8/25/2009	664829	BROWN/JEREMY	\$20.00
8/25/2009	665014	JAPPERY/AMY	\$20.00
8/25/2009	665151	MURRAY/MELISSA M.	\$20.00
8/25/2009	665171	NEIL/DEVIN S.	\$20.00
8/25/2009	665275	SELLWYN/BARBARA	\$20.00
8/25/2009	665364	TWITE/JESSICA	\$20.00

<b>ISSUE DATE</b>	<b>CHECK NUMBER</b>	<b>PAYEE</b>	<b>AMOUNT</b>
9/8/2009	665779	GIRMUS/JAMIE	\$20.00
9/15/2009	666460	YOST/CHARLES	\$20.00
9/22/2009	666928	ROBINSON/PAMELA	\$20.00
9/29/2009	667316	NELSON/DUANE	\$20.00
9/29/2009	667441	WILSON/DWAYNE G	\$20.00
<b>TOTAL</b>			<b>\$802.78</b>