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1	Rushville, NE 69360,	
2	out of the General Fund.	1,095.00
3	Claim No. 00-439, against the Department of Health	
4	and Human Services, pay to <u>Teva Pharmaceuticals USA,</u>	
5	<u>Inc.</u> , c/o Maryellen Malack, P.O. Box 1090,	
6	North Wales, PA 19454,	
7	out of the General Fund	5,599.53
8	out of the Department of Health and	
9	Human Services Cash Fund.	8,821.09
10	Claim No. 00-440, against the Office of the Attorney	
11	General, pay to <u>Lincoln County Attorney,</u>	
12	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
13	North Platte, NE 69101,	
14	out of the General Fund.	1,500.00
15	Claim No. 00-475, against the Office of the Attorney	
16	General, pay to <u>Donna Daiss</u> , P.O. Box 71,	
17	Hastings, NE 68902,	
18	out of the General Fund.	221.40
19	Claim No. 00-628, against the Office of the Attorney	
20	General, pay to <u>Lincoln County Attorney,</u>	
21	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
22	North Platte, NE 69101,	
23	out of the General Fund.	500.00
24	Claim No. 00-664, against the Office of the Attorney	
25	General, pay to <u>Lincoln County Attorney,</u>	
26	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
27	North Platte, NE 69101,	

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1	out of the General Fund.	500.00
2	Claim No. 00-674, against the Office of the Attorney	
3	General, pay to <u>Lincoln County Attorney</u> ,	
4	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
5	North Platte, NE 69101,	
6	out of the General Fund.	500.00
7	Claim No. 00-675, against the Military Department,	
8	pay to <u>Roger Davis</u> , c/o James Place,	
9	2813 S. 87th Ave., Omaha, NE 68124,	
10	out of the General Fund.	19,387.08
11	Claim No. 00-683, against the Office of the Attorney	
12	General, pay to <u>David Wondra</u> , P.O. Box 110,	
13	Minden, NE 68959,	
14	out of the General Fund.	174.00
15	Claim No. 01-007, against the Office of the Attorney	
16	General, pay to <u>Donna Daiss</u> , P.O. Box 71,	
17	Hastings, NE 68902,	
18	out of the General Fund.	806.40
19	Claim No. 01-019, against the Office of the Attorney	
20	General, pay to <u>David Wondra</u> , P.O. Box 110,	
21	Minden, NE 68959,	
22	out of the General Fund.	195.00
23	Claim No. 01-020, against the Office of the Attorney	
24	General, pay to <u>David Wondra</u> , P.O. Box 110,	
25	Minden, NE 68959,	
26	out of the General Fund.	42.00
27	Claim No. 01-021, against the Office of the Attorney	

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1	General, pay to <u>David Wondra</u> , P.O. Box 110,	
2	Minden, NE 68959,	
3	out of the General Fund.	282.00
4	Claim No. 01-055, against the Office of the Attorney	
5	General, pay to <u>Lincoln County Attorney</u> ,	
6	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
7	North Platte, NE 69101,	
8	out of the General Fund.	500.00
9	Claim No. 01-138, against the Office of the Attorney	
10	General, pay to <u>Lincoln County Attorney</u> ,	
11	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
12	North Platte, NE 69101,	
13	out of the General Fund.	3,500.00
14	Claim No. 01-179, against the Office of the Attorney	
15	General, pay to <u>Elizabeth Waterman</u> ,	
16	700 N. Washington, Lexington, NE 68850,	
17	out of the General Fund.	500.00
18	Claim No. 01-193, against the Office of the Attorney	
19	General, pay to <u>Lincoln County Attorney</u> ,	
20	c/o Jeff Meyer, 301 N. Jeffers, Suite 101A,	
21	North Platte, NE 69101,	
22	out of the General Fund.	1,000.00
23	Claim No. 01-213, against the Office of the Attorney	
24	General, pay to <u>Jeffrey Goltz</u> , P.O. Box 569,	
25	Falls City, NE 68355,	
26	out of the General Fund.	469.00
27	Claim No. 01-219, against the Office of the Attorney	

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1	General, pay to <u>Smith, King & Freudenberg</u> , c/o John	
2	R. Freudenberg, Box 490, Rushville, NE 69360,	
3	out of the General Fund.	682.50
4	Claim No. 01-220, against the Office of the Attorney	
5	General, pay to <u>Smith, King & Freudenberg</u> , c/o John	
6	R. Freudenberg, Box 490, Rushville, NE 69360,	
7	out of the General Fund.	299.70
8	Claim No. 01-221, against the Office of the Attorney	
9	General, pay to <u>Smith, King & Freudenberg</u> , c/o John	
10	R. Freudenberg, Box 490, Rushville, NE 69360,	
11	out of the General Fund.	735.00
12	Claim No. 01-255, against the Office of the Attorney	
13	General, pay to <u>Lincoln County Attorney</u> , c/o Jeff	
14	Meyer, 301 N. Jeffers, Suite 101A,	
15	North Platte, NE 69101,	
16	out of the General Fund.	500.00
17	Claim No. 01-283, against the Office of the Attorney	
18	General, pay to <u>Lincoln County Attorney</u> , c/o Jeff	
19	Meyer, 301 N. Jeffers, Suite 101A, North Platte,	
20	NE 69101,	
21	out of the General Fund.	500.00
22	Claim No. 01-284, against the Office of the Attorney	
23	General, pay to <u>Lincoln County Attorney</u> , c/o Jeff	
24	Meyer, 301 N. Jeffers, Suite 101A, North Platte,	
25	NE 69101,	
26	out of the General Fund.	500.00
27	Claim No. 01-285, against the Office of the Attorney	

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1	General, pay to <u>Lincoln County Attorney</u> , c/o Jeff	
2	Meyer, 301 N. Jeffers, Suite 101A, North Platte,	
3	NE 69101,	
4	out of the General Fund.	500.00
5	Claim No. 01-286, against the Office of the Attorney	
6	General, pay to <u>Lincoln County Attorney</u> , c/o Jeff	
7	Meyer, 301 N. Jeffers, Suite 101A, North Platte,	
8	NE 69101,	
9	out of the General Fund.	500.00
10	Claim No. 01-310, against the Office of the Attorney	
11	General, pay to <u>Smith, King & Freudenberg</u> , c/o John	
12	R. Freudenberg, Box 490, Rushville, NE 69360,	
13	out of the General Fund.	187.50
14	Claim No. 01-340, against the Secretary of State,	
15	pay to <u>Nebraska Press Advertising Service</u> , c/o Allen	
16	Beerman, 845 S Street, Lincoln, NE 68508,	
17	out of the General Fund.	214,985.21
18	Claim No. 01-364, against the Department of Health	
19	and Human Services, pay to <u>Joan Marr</u> , 1935 Q Street,	
20	Lincoln, NE 68503,	
21	out of the the General Fund	43,623.28
22	Claim No. 01-487, against the Office of the Attorney	
23	General, pay to <u>Smith, King & Freudenberg</u> , c/o John	
24	R. Freudenberg, Box 490, Rushville, NE 69360,	
25	out of the General Fund.	907.20
26	Claim No. 01-517, against the Office of the Attorney	
27	General, pay to <u>Smith, King & Freudenberg</u> , c/o John	

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1 R. Freudenberg, Box 490, Rushville, NE 69360,
2 out of the General Fund.

559.00

3 The claims included in this section shall be paid through
4 Program 536 in Agency 65.

5 For informational purposes only, the appropriations
6 contained in this section and fund source:

7 GENERAL FUND	305,926.51
8 CASH FUNDS	8,821.09
9 TOTAL	314,747.60

10 Sec. 2. The following sums of money, or so much thereof
11 as may be required, are hereby appropriated from the General Fund
12 or from other funds as indicated in the state treasury, not
13 otherwise appropriated, for the payment of tort claims which have
14 been settled by the Attorney General in the district court or in
15 which court judgments have been entered and which require the
16 approval of the Legislature for payment.

17 DESCRIPTION DOLLARS

18 Tort Claim No. 97-062, against the Department of
19 Roads, pay to Harris, Feldman Law Offices,
20 10050 Regency Circle, Suite 101, Omaha, NE 68114,
21 out of the Department of Roads Operations

22 Cash Fund. 56,386.49

23 Tort Claim No. 98-222, against the Department of
24 Health and Human Services, pay to Sandra W. and
25 Shirley Mora James, Attorney, 215 Centennial Mall
26 South, Lincoln, NE 68508,
27 out of the General Fund. 30,000.00

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1 Tort Claim No. 98-486, against the Nebraska State	
2 Patrol, pay to <u>Laura Schanck and James Welsh,</u>	
3 <u>Attorney</u> , 1620 Dodge Street, Omaha, NE 68102,	
4 out of the General Fund.	80,075.25
5 Tort Claim No. 98-487, against the Nebraska State	
6 Patrol, pay to <u>Brett Schanck and James Welsh,</u>	
7 <u>Attorney</u> , 1620 Dodge Street, Omaha, NE 68102,	
8 out of the General Fund.	213,537.35
9 Tort Claim No. 98-490, against the Department of	
10 Health and Human Services, pay to <u>Donna Van Dyck and</u>	
11 <u>Joseph Muller, Attorney</u> , 1000 N. 72nd Street, Omaha,	
12 NE 68114,	
13 out of the General Fund.	41,151.77
14 Tort Claim No. 99-469, against the Department of	
15 Health and Human Services, pay to <u>Shannon S. and</u>	
16 <u>Bruce Mason, Attorneys</u> , 1505 South 108th Street,	
17 Omaha, NE 68144,	
18 out of the General Fund.	24,000.00

19 The claims included in this section shall be paid through
20 Program 591 in Agency 65.

21 For informational purposes only, the appropriations
22 contained in this section and fund source:

23 GENERAL FUND	388,764.37
24 CASH FUNDS	56,386.49
25 TOTAL	445,150.86

26 Sec. 3. The following sums of money, or so much thereof
27 as may be required, are hereby appropriated from the General Fund

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1 or from other funds as indicated in the state treasury, not
2 otherwise appropriated, for the payment of indemnification claims
3 which have been settled by the Attorney General in the district
4 court or in which court judgments have been entered and which
5 require the approval of the Legislature for payment.

6 DESCRIPTION DOLLARS

7 Indemnification Claim No. 420(97), against the
8 Office of the Attorney General, pay to Leroy Carhart
9 and Alan Stoler, Attorney, 1823 Harney Street,
10 Suite 1004, Omaha, NE 68102,
11 out of the General Fund. 159,211.70

12 Indemnification Claim No. 524(00), against the
13 Department of Health and Human Services, pay to
14 Dr. Louis Martin and Carole McMahon-Boies, Attorney,
15 P.O. Box 6476, Lincoln, NE 68506,
16 out of the General Fund. 42,326.30

17 The claims included in this section shall be paid through
18 Program 592 in Agency 65.

19 For informational purposes only, the appropriations
20 contained in this section and fund source:

21 GENERAL FUND 201,538.00
22 TOTAL 201,538.00

23 Sec. 4. The following sums of money, or so much thereof
24 as may be required, are hereby appropriated from the General Fund
25 or from other funds as indicated in the state treasury, not
26 otherwise appropriated, for the payment of workers' compensation
27 lump-sum settlements which have been approved by the Nebraska

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1 Workers' Compensation Court and which require the approval of the
2 Legislature for payment.

3 DESCRIPTION DOLLARS

4 Workers' Compensation Lump-Sum Settlement approved
5 by the Nebraska Workers' Compensation Court, pay to
6 Tom Retchless and Rod Rehm, Attorney,
7 3701 Union Drive, Suite 200, Lincoln, NE 68516,
8 out of the Workers' Compensation Claims
9 Revolving Fund 77,877.60

10 The claim in this section shall be paid through Program
11 593 in Agency 65.

12 For informational purposes only, the appropriation
13 contained in this section and fund source:

14 REVOLVING FUNDS 77,877.60

15 TOTAL 77,877.60

16 Sec. 5. The Director of Administrative Services is
17 hereby authorized and directed to draw his or her warrants on or
18 before June 30, 2002, upon the funds in the state treasury
19 enumerated in this act, in favor of the several beneficiaries named
20 in this act for the amount set opposite their respective names upon
21 the presentation of proper vouchers therefor. The several amounts
22 appropriated in this act shall be in full payment of any and all
23 claims, rights, causes of action, damages, and demands of every
24 character and kind owing by or against the State of Nebraska, its
25 officers, agents, and employees, and their successors and assigns
26 with respect to each of the beneficiaries respectively in whose
27 favor the appropriations are made. The director shall not deliver

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1 any warrant for any items appropriated in this act until a receipt
2 and release in full, releasing the State of Nebraska, its officers,
3 employees, and agents, and their successors and assigns, has been
4 filed by each of the beneficiaries respectively. Upon presentation
5 of the warrants, the State Treasurer is hereby directed to pay the
6 same out of money in the General Fund or out of money in other
7 funds indicated in this act not otherwise appropriated.

8 Sec. 6. The following requests were filed by state
9 agencies seeking permission to write off certain accounts. The
10 State Claims Board reviewed and approved the following requests:

11 DESCRIPTION	DOLLARS
12 Request No. 00-378, made by the Department of	
13 Health and Human Services	988.00
14 Request No. 00-477, made by the Department of	
15 Aeronautics	25.22
16 Request No. 00-528, made by the Department of	
17 Administrative Services-Communications	440.00
18 Request No. 00-652, made by the State Fire	
19 Marshal	1,005.00
20 Request No. 00-662, made by the Clerk of the	
21 Legislature	89.14
22 Request No. 01-056, made by the State Department	
23 of Education	45,407.64
24 Request No. 01-169, made by the Supreme Court	252.21
25 Request No. 01-181, made by the Military Department	10,417.07
26 Request No. 01-190, made by the Department of	
27 Health and Human Services Finance and Support	403,265.52

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1	Request No. 01-194, made by the Game and Parks	
2	Commission	69,043.24
3	Request No. 01-195, made by the Game and Parks	
4	Commission	14,514.87
5	Request No. 01-251, made by the Department of	
6	Health and Human Services, Grand Island Veterans'	
7	Home	22,885.25
8	Request No. 01-252, made by the Department of	
9	Health and Human Services, Vital Statistics	728.00
10	Sec. 7. Since an emergency exists, this act takes effect	
11	when passed and approved according to law.".	