



AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1	Rushville, NE 69360, out of the General Fund.	1,029.00
2	Claim No. 03-861, against the Office of the Attorney	
3	General, pay to <u>John Freudenberg</u> , Box 490,	
4	Rushville, NE 69360, out of the General Fund.	1,274.00
5	Claim No. 03-884, against the Office of the Attorney	
6	General, pay to <u>Thomas Donner</u> ,	
7	137 S. Main Street, Suite 2,	
8	West Point, NE 68788, out of the General Fund.	162.00
9	Claim No. 03-885, against the Office of the Attorney	
10	General, pay to <u>Thomas Donner</u> ,	
11	137 S. Main Street, Suite 2,	
12	West Point, NE 68788, out of the General Fund.	72.00
13	Claim No. 03-886, against the Office of the Attorney	
14	General, pay to <u>Thomas Donner</u> ,	
15	137 S. Main Street, Suite 2,	
16	West Point, NE 68788, out of the General Fund.	81.00
17	Claim No. 03-887, against the Office of the Attorney	
18	General, pay to <u>Thomas Donner</u> ,	
19	137 S. Main Street, Suite 2,	
20	West Point, NE 68788, out of the General Fund.	171.50
21	Claim No. 03-909, against the Office of the Attorney	
22	General, pay to <u>Melodie Bellamy</u> , 15 Meadow Lane,	
23	Kearney, NE 68845, out of the General Fund.	2,575.00
24	Claim No. 04-133, against the Office of the Attorney	
25	General, pay to <u>John Freudenberg</u> , Box 490,	
26	Rushville, NE 69360, out of the General Fund.	448.00
27	The claims included in this section shall be paid through	

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1 Program 536 in Agency 65.

2 For informational purposes only, the appropriations  
3 contained in this section and fund source:

4 GENERAL FUND	7,779.50
5 TOTAL	7,779.50

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

13 DESCRIPTION	DOLLARS
14 Tort Claim No. 95-555, against the Department of 15 Health and Human Services, pay to <u>Brian Kennedy and</u> 16 <u>Richard Fellman, Attorney</u> , 209 South 19th Street, 17 Omaha, NE 68102, out of the General Fund.	112,764.39
18 Tort Claim No. 00-065, against the Department of 19 Roads, pay to <u>Melvin Cerny and Sherrets &amp; Boecker</u> , 20 260 Regency Parkway Drive, Suite 200, Omaha, NE 21 68114, out of the Roads Operations Cash Fund.	1,725,873.30
22 Tort Claim No. 01-663 and Tort Claim No. 01-770, 23 against the Department of Roads, pay to <u>Joseph S.</u> 24 <u>Daly and St. Paul Fire and Marine Company</u> , 10404 25 Essex Court, Suite 100, Omaha, NE 68114, out of the 26 Roads Operations Cash Fund.	200,000.00
27 Tort Claim No. 02-902, against the Department of	

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1 Roads, pay to Philip Bader, Personal Representative  
2 for the Estate of Eric Bader, and Cindy Bader,  
3 parent, and James Martin Davis, Attorney, 1623  
4 Farnam St. #500, Omaha, NE 68102, out of the Roads  
5 Operations Cash Fund. 74,460.00  
6 Tort Claim No. 03-054, against the Department of  
7 Roads, pay to Tim and Lori Moravec, Individually and  
8 as parents of Adrian Moravec, a minor, and Lori  
9 Moravec, Conservator of Adrian Moravec, and Terry  
10 Dougherty and Bruce Smith, Attorneys, 301 S. 13th  
11 St. #500, Lincoln, NE 68508, out of the Roads  
12 Operations Cash Fund. 87,000.00  
13 Tort Claim No. 03-062, against the Department of  
14 Roads, pay to Donna Eiting, duly appointed  
15 conservator of Paul Eiting, and Donna and Doug  
16 Eiting, for themselves and as parents of Paul  
17 Eiting, a minor, and Terry Dougherty and Bruce  
18 Smith, Attorneys, 301 S. 13th St. #500, Lincoln, NE  
19 68508, out of the Roads Operations Cash Fund. 3,800.00  
20 Tort Claim No. 03-063, against the Department of  
21 Roads, pay to Donna Eiting and Doug Eiting, her  
22 spouse, and Terry Dougherty and Bruce Smith,  
23 Attorneys, 301 S. 13th St. #500, Lincoln, NE 68508,  
24 out of the Roads Operations Cash Fund. 116,600.00  
25 Tort Claim No. 03-106, against the Department of  
26 Roads, pay to Dawn Prescott and her spouse, Steve  
27 Prescott, and Terry Dougherty and Bruce Smith,

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1	<u>Attorneys</u> , 301 S. 13th St. #500, Lincoln, NE 68508,	
2	out of the Roads Operations Cash Fund.	158,000.00
3	Tort Claim No. 03-107, against the Department of	
4	Roads, pay to <u>Dawn and Steve Prescott, Personal</u>	
5	<u>Representative for the Estate of Benjamin Prescott,</u>	
6	<u>and Terry Dougherty and Bruce Smith, Attorneys,</u> 301	
7	S. 13th St. #500, Lincoln, NE 68508, out of the	
8	Roads	
9	Operations Cash Fund.	38,000.00
10	Tort Claim No. 03-269, against the Department of	
11	Roads, pay to <u>Scott Dinslage, for himself and for</u>	
12	<u>his parent, Debra Dinslage, and Gary Nedved,</u>	
13	<u>Attorney,</u> 530 S. 13th St. #100, Lincoln, NE	
14	68508-2795,	
15	out of the Roads Operations Cash Fund.	77,000.00
16	Tort Claim No. 03-273, against the Department of	
17	Roads, pay to <u>Thomas Rief and Brenda Rief,</u>	
18	<u>individually as Husband and Wife, and as</u>	
19	<u>Conservators and Natural Guardians of Tait Rief, and</u>	
20	<u>Nicholas Lamme and Dave Mitchell, Attorneys,</u> West	
21	Court Building, 81 West 5th Street, Fremont, NE	
22	68025, out of the Roads Operations Cash Fund.	2,073,000.00
23	Tort Claim No. 03-274, against the Department of	
24	Roads, pay to <u>Lucas Rief, Brenda Rief, and Tom Rief</u>	
25	<u>and Nicholas Lamme and Dave Mitchell, Attorneys,</u>	
26	West Court Building, 81 West 5th Street, Fremont, NE	
27	68025, out of the Roads Operations Cash Fund.	50,000.00

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1	Tort Claim No. 03-275, against the Department of	
2	Roads, pay to <u>Brenda Rief and Nicholas Lamme and</u>	
3	<u>Dave Mitchell, Attorneys, West Court Building, 81</u>	
4	West 5th Street, Fremont, NE 68025, out of the Roads	
5	Operations Cash Fund.	100,000.00
6	Tort Claim No. 03-285, against the Department of	
7	Roads, pay to <u>Carolyn Allen-Kortmeyer, individually</u>	
8	<u>and as parent of Sarah Allen, a minor, and as</u>	
9	<u>conservator for the minor with Alan Kortmeyer,</u>	
10	<u>co-conservator, and Terry Dougherty and Bruce Smith,</u>	
11	<u>Attorneys, 301 S. 13th St. #500, Lincoln, NE 68508,</u>	
12	out of the Roads Operations Cash Fund.	19,600.00
13	Tort Claim No. 03-286, against the Department of	
14	Roads, pay to <u>Laura Matulka, Natural Guardian for</u>	
15	<u>Paul E. Matulka, and James Martin Davis, Attorney,</u>	
16	1623 Farnam St. #500, Omaha, NE 68102, out of the	
17	Roads Operations Cash Fund.	7,400.00
18	Tort Claim No. 03-913, against the Department of	
19	Roads, pay to <u>Cindy Koch, Conservator of Lacey Koch,</u>	
20	<u>a minor, and Cindy and Dave Koch, parents of Lacey</u>	
21	<u>Koch, and Robert Moodie, Attorney, 633 S. 9th St.</u>	
22	#300, P.O. Box 82009, Lincoln, NE 68501-2009, out of	
23	the Roads Operations Cash Fund.	2,960.00
24	Tort Claim No. 03-914, against the Department of	
25	Roads, pay to <u>Jeston Koch and his parents, Cindy and</u>	
26	<u>Dave Koch, and Robert Moodie, Attorney, 633 S. 9th</u>	
27	St. #300, P.O. Box 82009, Lincoln, NE 68501-2009,	

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1	out of the Roads Operations Cash Fund.	41,000.00
2	Tort Claim No. 04-074, against the Department of	
3	Roads, pay to <u>Clark Koehler, Personal Representative</u>	
4	<u>for the Estate of Ian Koehler, and Clark Koehler and</u>	
5	<u>Allegra Koehler, Individually, and Larry Brauer,</u>	
6	<u>Attorney, 510 Seward St., Seward, NE 68434-0411, out</u>	
7	of the Roads Operations Cash Fund.	54,000.00
8	Tort Claim No. 04-075, against the Department of	
9	Roads, pay to <u>Jonathan Kohlmeier, Personal</u>	
10	<u>Representative for the Estate of Tracey Kohlmeier,</u>	
11	<u>and Larry Brauer, Attorney, 510 Seward St., Seward,</u>	
12	<u>NE 68434-0411, out of the Roads Operations Cash</u>	
13	Fund.	118,000.00
14	Tort Claim No. 04-077, against the Department of	
15	Roads, pay to <u>Brandon Mueller and Cheryl and Randy</u>	
16	<u>Mueller, his parents, and Mike Mullally and Vince</u>	
17	<u>Powers, Attorneys, 510 Seward St., P.O. Box 411,</u>	
18	<u>Seward, NE 68434, out of the Roads Operations Cash</u>	
19	Fund.	9,600.00
20	Tort Claim No. 04-078, against the Department of	
21	Roads, pay to <u>Cheryl Mueller and Mike Mullally and</u>	
22	<u>Vince Powers, Attorneys, 510 Seward St., P.O. Box</u>	
23	<u>411, Seward, NE 68434, out of the Roads Operations</u>	
24	Cash Fund.	2,800.00
25	Tort Claim No. 04-272, against the Department of	
26	Roads, pay to <u>Martin Telecky, individually and as</u>	
27	<u>parent of Jennifer Telecky, a minor, and on behalf</u>	

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1 of Denise Telecky, the minor's other parent, and  
2 Gary Nedved, Attorney, 530 S. 13th St. #100,  
3 Lincoln, NE 68508-2795, out of the Roads Operations  
4 Cash Fund. 36,800.00

5 The claims included in this section shall be paid through  
6 Program 591 in Agency 65.

7 For informational purposes only, the appropriations  
8 contained in this section and fund source:

9 GENERAL FUND	112,764.39
10 CASH FUND	4,995,893.30
11 TOTAL	5,108,657.69

12 Sec. 3. The following sums of money, or so much thereof  
13 as may be required, are hereby appropriated from the General Fund  
14 or from other funds as indicated in the state treasury, not  
15 otherwise appropriated, for the payment of indemnification claims  
16 which have been settled by the Attorney General in the district  
17 court or in which court judgments have been entered and which  
18 require the approval of the Legislature for payment.

19 DESCRIPTION	DOLLARS
20 Indemnification Claim No. 525(00), against the	
21 Department of Health and Human Services, pay to <u>Gary</u>	
22 <u>Richmond and Monte Neilan, Attorney, P.O. Box 419,</u>	
23 <u>Scottsbluff, NE 69361, out of the General Fund.</u>	51,210.92

24 The claim included in this section shall be paid through  
25 Program 592 in Agency 65.

26 For informational purposes only, the appropriation  
27 contained in this section and fund source:

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1	GENERAL FUND	51,210.92
2	TOTAL	51,210.92

3           Sec. 4. The following sums of money, or so much thereof  
4 as may be required, are hereby appropriated from the General Fund  
5 or from other funds as indicated in the state treasury, not  
6 otherwise appropriated, for the payment of workers' compensation  
7 claims which have been settled by the Attorney General in the  
8 Nebraska Workers' Compensation Court or in which court judgments  
9 have been entered and which require the approval of the Legislature  
10 for payment.

11	DESCRIPTION	DOLLARS
12	Workers' compensation judgment, pay to <u>Ida Burdue</u>	
13	<u>and Gordon Peterson, Attorney, 100 North 8th Street,</u>	
14	<u>Lincoln, NE 68508, out of the Workers' Compensation</u>	
15	Claims Revolving Fund.	27,857.52

16           The claim in this section shall be paid through Program  
17 593 in Agency 65.

18           For informational purposes only, the appropriation  
19 contained in this section and fund source:

20	REVOLVING FUNDS	27,857.52
21	TOTAL	27,857.52

22           Sec. 5. The Director of Administrative Services is  
23 hereby authorized and directed to draw his or her warrants on or  
24 before June 30, 2005, upon the funds in the state treasury  
25 enumerated in this act, in favor of the several beneficiaries named  
26 in this act for the amount set opposite their respective names upon  
27 the presentation of proper vouchers therefor. The several amounts

1 appropriated in this act shall be in full payment of any and all  
2 claims, rights, causes of action, damages, and demands of every  
3 character and kind owing by or against the State of Nebraska, its  
4 officers, agents, and employees, and their successors and assigns  
5 with respect to each of the beneficiaries respectively in whose  
6 favor the appropriations are made. The director shall not deliver  
7 any warrant for any items appropriated in this act until a receipt  
8 and release in full, releasing the State of Nebraska, its officers,  
9 employees, and agents, and their successors and assigns, has been  
10 filed by each of the beneficiaries respectively. Upon presentation  
11 of the warrants, the State Treasurer is hereby directed to pay the  
12 same out of money in the General Fund or out of money in other  
13 funds indicated in this act not otherwise appropriated.

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

17 DESCRIPTION	DOLLARS
18 Request No. 04-013, made by the Clerk	
19 of the Legislature	22.35
20 Request No. 04-221, made by the Nebraska	
21 Accountability and Disclosure Commission	3,410.00
22 Request No. 04-238, made by the Military Department	9,060.29
23 Request No. 04-252, made by the Supreme Court	223.50
24 Request No. 04-256, made by the Department of	
25 Health and Human Services	124,444.89
26 Request No. 04-257, made by the Western Nebraska	
27 Veterans' Home	479.34

AM7212  
LB 1241  
LSN-03-24

AM7212  
LB 1241  
LSN-03-24

1	Request No. 04-258, made by the Department of Health	
2	and Human Services Finance and Support	668.00
3	Request No. 04-277, made by the Grand Island	
4	Veterans' Home	10,272.60
5	Request No. 04-278, made by the Norfolk	
6	Veterans' Home	21,835.67
7	Request No. 04-286, made by the Department of	
8	Administrative Services, division of communications	180.00
9	Sec. 7. Since an emergency exists, this act takes effect	
10	when passed and approved according to law.".	