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E & R AMENDMENTS TO LB 737

1 1. Strike the original sections and all amendments
2 thereto and insert the following new sections:

3 "Section 1. There are hereby appropriated the following
4 sums of money, or so much thereof as may be required, from the
5 General Fund or from other funds as indicated in the state
6 treasury, not otherwise appropriated, for the payment of claims
7 arising out of miscellaneous items of indebtedness owing by the
8 State of Nebraska.

9 2004-2005 MISCELLANEOUS CLAIMS

10 DESCRIPTION	DOLLARS
11 Claim No. 04-343, against the Office of the Attorney 12 General, pay to <u>John Freudenberg</u> , Box 490, 13 Rushville, NE 69360, out of the General Fund.	679.00
14 Claim No. 04-385, against the University of 15 Nebraska, pay to <u>St. Elizabeth Regional Medical</u> 16 <u>Center</u> , c/o Sharon Birch, P.O. Box 30450, Lincoln, 17 NE 68503, out of the University of Nebraska-Lincoln 18 Revolving Fund.	25,994.71
19 Claim No. 04-391, against the Office of the Attorney 20 General, pay to <u>John Freudenberg</u> , Box 490, 21 Rushville, NE 69360, out of the General Fund.	2,264.60
22 Claim No. 04-759, against the Department of Roads, 23 pay to <u>Ponderosa Ranch</u> , c/o Gary Burival, 49250 24 876th Road, O'Neill, NE 68763, out of the Roads	

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1	Operations Cash Fund.	17,727.00
2	Claim No. 05-100, against the Department of Revenue,	
3	pay to <u>Arrow Energy Inc.</u> , c/o Nelson Brown Equities,	
4	5201 SW Westgate Drive, Suite 100, Portland,	
5	OR 97221, out of the General Fund.	80,628.61
6	Claim No. 05-130, against the Department of Revenue,	
7	pay to <u>US West Communications</u> , c/o Judy Najera, 1801	
8	California Street, #2500, Denver, CO 80202,	
9	out of the General Fund.	52,209.08
10	Claim No. 05-218, against the Department of	
11	Correctional Services, pay to <u>James Brebner</u> , c/o	
12	CSI, 800 Pioneers Boulevard, Lincoln, NE 68502, out	
13	of the Correctional Industries Revolving	
14	Fund.	4,010.98
15	Claim No. 05-248, against the Office of the	
16	Secretary of State, pay to <u>Nebraska Press</u>	
17	<u>Advertising Service</u> , c/o Allen Beerman, 845 S	
18	Street, Lincoln, NE 68508, out of the General	
19	Fund.	309,845.58
20	Claim No. 05-270, against the Office of the Attorney	
21	General, pay to <u>Nebraska Appleseed Center</u> , c/o	
22	Rebecca Gould, 941 O Street, Suite 105, Lincoln, NE	
23	68508, out of the General Fund.	153,332.58

24 The claims included in this section shall be paid through
25 Program 536 in Agency 65.

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

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1	GENERAL FUND	598,959.45
2	CASH FUNDS	17,727.00
3	REVOLVING FUNDS	30,005.69
4	TOTAL	646,692.14

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

12	DESCRIPTION	DOLLARS
13	Tort Claim No. 02-458, against the Department of	
14	Roads, pay to <u>Joshua Smith and James Schaefer,</u>	
15	<u>Attorney</u> , 1001 Farnam Street, Omaha, NE 68102,	
16	out of the Roads Operations Cash Fund.	241,000.00

17 The claim included in this section shall be paid through
18 Program 591 in Agency 65.

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

21	GENERAL FUND	-0-
22	CASH FUNDS	241,000.00
23	TOTAL	241,000.00

24 Sec. 3. There are hereby appropriated the following sums
25 of money, or so much thereof as may be required, from the indicated
26 fund in the state treasury, not otherwise appropriated, for the
27 payment of workers' compensation claims which have been settled by

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1 the Attorney General or in which court judgments have been entered
2 and which require the approval of the Legislature for payment.

3 DESCRIPTION DOLLARS

4 Workers' compensation judgment, pay to Alice Jones
5 and Elaine A. Waggoner, Attorney, 216 North 11th
6 Street, Suite 301, Lincoln, NE 68508, out of the
7 Workers' Compensation Claims Revolving Fund. 116,285.76

8 Workers' compensation judgment, pay to Cynthia
9 Blodgett-McDeavitt and Stephen L. Gerdes, Attorney,
10 11920 Burt Street, #145, Omaha, NE 68154, out of the
11 Workers' Compensation Claims Revolving Fund. 28,604.66

12 Workers' compensation lump-sum settlement, pay to
13 Duane Saltz and Ralph Bradley, Attorney, 202 West
14 3rd Street, Grand Island, NE 68802, out of the
15 Workers' Compensation Claims Revolving Fund. 35,000.00

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

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

20 REVOLVING FUNDS	179,890.42
21 TOTAL	179,890.42

22 Sec. 4. The Director of Administrative Services is
23 hereby authorized and directed to draw his or her warrants on or
24 before June 30, 2006, 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

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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. 5. 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. 04-426, made by the State Department of 19 Education	1,145.00
20 Request No. 04-781, made by the Clerk of the 21 Legislature	8.66
22 Request No. 05-199, made by the Commission for the 23 Deaf and Hard of Hearing	45.00
24 Request No. 05-204, made by the Department of Insurance	39.00
25 Request No. 05-205, made by the Department of Health 26 and Human Services	139,047.44
27 Request No. 05-206, made by the Norfolk Veterans' Home	6,940.05

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1	Request No. 05-207, made by the Department of Health	
2	and Human Services Regulation and Licensure	332.91
3	Request No. 05-208, made by the Department of Health	
4	and Human Services Finance and Support	676.00
5	Request No. 05-209, made by the Grand Island	
6	Veterans' Home	12,751.96
7	Request No. 05-210, made by the Game and Parks	
8	Commission	24,377.74
9	Request No. 05-211, made by the Game and Parks	
10	Commission	42,199.42

11 Sec. 6. Since an emergency exists, this act takes effect
12 when passed and approved according to law."