## AMENDMENTS TO LB282

Introduced by Riepe, 12.

1	1. Strike the original sections and all amendments thereto and
2	insert the following new sections:
3	Section 1. <u>The following sums of money, or so much thereof as may</u>
4	be required, are hereby appropriated from the General Fund or from other
5	funds as indicated in the state treasury, not otherwise appropriated, for
6	the payment of claims arising out of miscellaneous items of indebtedness
7	owing by the State of Nebraska.
8	<u>\$250,000.00 for Line of Duty Claim Number 2023-22023, against the</u>
9	<u>State of Nebraska, for Darren Krull who died in the Line of Duty, pay to</u>
10	<u>Cheryl Krull, 710 Ontario Avenue, Elwood, Nebraska 68937, out of the</u>
11	<u>General Fund.</u>
12	<u>\$250,000.00 for Line of Duty Claim Number 2023-22024, against the</u>
13	<u>State of Nebraska, for Donald Gross who died in the Line of Duty, pay to</u>
14	<u>Allison Gross, 3601 W. Plum Street, Lincoln, Nebraska 68522, out of the</u>
15	<u>General Fund.</u>
16	<u>\$250,000.00 for Line of Duty Claim Number 2023-22040, against the</u>
17	<u>State of Nebraska, for Jeffrey Hermanson who died in the Line of Duty,</u>
18	<u>pay to Cindi Hermanson, 307 N. King Street, Cedar Bluffs, Nebraska 68015,</u>
19	out of the General Fund.
20	<u>\$71,483.44 for Miscellaneous Claim Number 2023-22334, against the</u>
21	<u>State of Nebraska, pay to Nebraska Press Advertising Service, 845 "S"</u>
22	<u>Street, Lincoln, Nebraska 68508-1266, out of the General Fund.</u>
23	<u>\$250,000.00 for Line of Duty Claim Number 2023-22452, against the</u>
24	<u>State of Nebraska, for Michael Moody who died in the Line of Duty, pay to</u>
25	<u>Cheryl Moody, 84459 Purdum Avenue, Purdum, Nebraska 69157, out of the</u>
26	<u>General Fund.</u>
27	\$250.000.00 for Line of Duty Claim Number 2023-22455, against the

27 <u>\$250,000.00 for Line of Duty Claim Number 2023-22455, against the</u>

1	<u>State of Nebraska, for John Trumble who died in the Line of Duty, pay to</u>
2	<u>Staci Trumble, Kyle Trumble, Mike Trumble, and Jodi Cobb, 416 West 11th</u>
3	Avenue, Holdrege, Nebraska 68949, out of the General Fund.
4	The claims included in this section shall be paid through Program
5	<u>536 in Agency 65.</u>
6	For informational purposes only, the appropriations contained in
7	this section and fund source:
8	FUND SOURCE DOLLAR AMOUNT
9	<u>GENERAL FUND</u> \$1,321,483.44
10	CASH_FUND \$-0-
11	REVOLVING FUND \$-0-
12	<u>TOTAL</u> \$1,321,483.44
13	Sec. 2. <u>The following sum of money, or so much thereof as may be</u>
14	required, is hereby appropriated from the General Fund or from other
15	funds as indicated in the state treasury, not otherwise appropriated, for
16	the payment of a tort claim which has been settled by the State Claims
17	Board and approved by the district court, which has been settled by the
18	Attorney General in the district court, or in which a court judgment has
19	been entered and which requires the approval of the Legislature for
20	payment.
21	<u>\$45,000.00 for Claim Number 2019-18570, against the State of</u>
22	<u>Nebraska, pay to Dornan, Troia, Howard, Breitkreutz &amp; Conway, P.C.,</u>
23	L.L.O., 1403 Farnam Street, Suite 232, Omaha, Nebraska 68102, on behalf
24	of Jason Galle, out of the General Fund.
25	The claim included in this section shall be paid through Program 591
26	<u>in Agency 65.</u>
27	For informational purposes only, the appropriation contained in this
28	section and fund source:
29	FUND SOURCE DOLLAR AMOUNT
30	<u>GENERAL FUND</u> \$45,000.00

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1	CASH_FUND	<u>\$-0-</u>
2	REVOLVING FUND	<u>\$-0-</u>
3	TOTAL	<u>\$45,000.00</u>

4 Sec. 3. The following sums of money, or so much thereof as may be 5 required, are hereby appropriated from the General Fund or from other funds as indicated in the state treasury, not otherwise appropriated, for 6 the payment of indemnification claims which have been settled by the 7 State Claims Board and approved by the district court, which have been 8 9 settled by the Attorney General in the district court, or in which court judgments have been entered and which require the approval of the 10 Legislature for payment. 11 12 \$49,500 for Indemnification Claim Number CI 21-3850, against the

State of Nebraska, pay to Shiffermiller Law Trust Account on behalf of
Adam J. Koenig, Shiffermiller Law Office, P.C., L.L.O., 1002 G Street,
Lincoln, Nebraska 68508, out of the General Fund.

\$18,750,000.00 for Indemnification Claims 4:11-CV-3229, CI 13-1607, 16 CI 13-1608, CI 13-1609, CI 13-1611, CI 13-1612, CI 13-1616, and CI 17 13-1617, against the State of Nebraska, from which amount the State of 18 Nebraska shall make state and federal withholdings pursuant to the 19 settlement agreement, then pay the remainder to the Keating, O'Gara, 20 Nedved and Peter, PC, LLO Trust Account, 200 S. 21st Street, Suite 400, 21 Lincoln, Nebraska 68510, out of the State Self-Insured Indemnification 22 23 Fund.

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

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

28	FUND SOURCE	DOLLAR AMOUNT
29	GENERAL FUND	<u>\$49,500.00</u>
30	CASH_FUND	<u>\$-0-</u>

1	REVOLVING FUND	<u>\$18,750,000.00</u>
2	TOTAL	<u>\$18,799,500.00</u>

3 Sec. 4. The following sums of money, or so much thereof as may be 4 required, are hereby appropriated from the General Fund or from other 5 funds as indicated in the state treasury, not otherwise appropriated, for the payment of workers' compensation claims which have been settled by 6 7 the Attorney General in the Nebraska Workers' Compensation Court or in 8 which court judgments have been entered and which require the approval of 9 the Legislature for payment. 10 \$25,000.00 for a workers' compensation claim, pay to Harris Law 11 Offices, P.C., 3400 O Street, P.O. Box 30886, Lincoln, Nebraska 68503-0886, on behalf of Stacie Brown, out of the Workers' Compensation 12 13 Claims Revolving Fund. 14 \$25,000.00 for a workers' compensation claim, pay to High and 15 Younes, LLC, 6919 Dodge Street, Omaha, Nebraska 68132, on behalf of Richard Rulla, out of the Workers' Compensation Claims Revolving Fund. 16 17 The claims included in this section shall be paid through Program 18 593 in Agency 65. For informational purposes only, the appropriations contained in 19 20 this section and fund source: 21 FUND SOURCE DOLLAR AMOUNT 22 GENERAL FUND \$-0-23 CASH FUND \$-0-24 **REVOLVING FUND** \$50,000.00 25 TOTAL \$50,000.00 26 Sec. 5. The following sums of money, or so much thereof as may be required, are hereby appropriated from the General Fund or from other 27 28 funds as indicated in the state treasury, not otherwise appropriated, for the payment of state insurance claims which have been settled by the 29 State Claims Board and approved by the district court, which have been 30

1	settled by the Attorney General in the district court, or in which court
2	judgments have been entered and which require the approval of the
3	Legislature for payment.
4	<u>\$152,500.00 for Claim Number 2019-18631, against the State of</u>
5	<u>Nebraska, pay to Reed Law Offices, P.C., L.L.O., 3032 S. 87th Street,</u>
6	<u>Omaha, Nebraska 68124, on behalf of Jeannet Anderson, out of the State</u>
7	Insurance Fund.
8	<u>\$100,000.00 for Claim Number 2019-18641, against the State of</u>
9	<u>Nebraska, pay to Rod Rehm, 3701 Union Drive, Suite 200, P.O. Box 22067,</u>
10	Lincoln, Nebraska 68542-2067, on behalf of Elizabeth Champion, out of the
11	State Insurance Fund.
12	<u>\$150,000.00 for Claim Number 2019-19477, against the State of</u>
13	<u>Nebraska, pay to Steffens Law Trust Account, Steffens Law Office, P.C.,</u>
14	<u>255 S. 10th Avenue, P.O. Box 363, Broken Bow, Nebraska 68822, on behalf</u>
15	of Rachael Rufenacht, out of the State Insurance Fund.
16	The claims included in this section shall be paid through Program
17	<u>594 in Agency 65.</u>
18	For informational purposes only, the appropriations contained in
19	this section and fund source:
20	FUND SOURCE DOLLAR AMOUNT
21	<u>GENERAL FUND</u> <u>\$-0-</u>
22	CASH FUND \$-0-
23	<u>REVOLVING FUND</u> \$402,500.00
24	<u>TOTAL</u> \$402,500.00
25	Sec. 6. <u>The Director of Administrative Services is hereby</u>
26	authorized and directed to draw his or her warrants upon the funds in the
27	<u>state treasury enumerated in this act, in favor of the several</u>
28	beneficiaries named in this act for the amount set opposite their
29	respective names, upon the presentation of proper vouchers therefor. The
30	several amounts appropriated in this act shall be in full payment of any

1	and all claims, rights, causes of action, damages, and demands of every
2	<u>character and kind owing by or against the State of Nebraska, its</u>
3	officers, agents, and employees, and their successors and assigns with
4	respect to each of the beneficiaries respectively in whose favor the
5	appropriations are made. The director shall not deliver any warrant for
6	any items appropriated in this act until a receipt and release in full,
7	releasing the State of Nebraska, its officers, employees, and agents, and
8	their successors and assigns, has been filed by each of the beneficiaries
9	respectively. Upon presentation of the warrants, the State Treasurer is
10	hereby directed to pay the same out of money in the General Fund or out
11	of money in other funds indicated in this act not otherwise appropriated.
12	Sec. 7. The following requests were filed by state agencies seeking
13	permission to write off certain accounts. The State Claims Board reviewed
14	and approved the following requests:
15	\$4,175.00 for Request Number 2023-22240, made by the Nebraska
16	Accountability and Disclosure Commission.
17	<u>\$33.63 for Request Number 2023-22244, made by the Legislative</u>
18	<u>Council.</u>
19	<u>\$193,971.08 for Request Number 2023-22245, made by the Department of</u>
20	Transportation.
21	<u>\$14,398.30 for Request Number 2023-22246, made by the Department of</u>
22	Revenue.
23	<u>\$600.00 for Request Number 2023-22255, made by the State Treasurer.</u>
24	<u>\$16,616.81 for Request Number 2023-22256, made by the State</u>
25	<u>Treasurer.</u>
26	<u>\$2,142.25 for Request Number 2023-22260, made by the Game and Parks</u>
27	Commission.
28	<u>\$35,869.83 for Request Number 2023-22261, made by the Department of</u>
29	<u>Labor.</u>
30	<u>\$660,654.08 for Request Number 2023-22262, made by the Department of</u>
31	Labor.

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1	<u>\$6,289.00 for Request Number 2023-22263, made by the State Fire</u>
2	<u>Marshal.</u>
3	<u>\$7,240.03 for Request Number 2023-22264, made by the Department of</u>
4	<u>Veterans' Affairs.</u>
5	<u>\$12,844.70 for Request Number 2023-22266, made by the Nebraska</u>
6	<u>Public Employees Retirement Systems.</u>
7	<u>\$875,459.89 for Request Number 2023-22267, made by the Department of</u>
8	Health and Human Services.
9	Sec. 8. <u>The following contract claim, payment for which shall be</u>
10	otherwise appropriated, requires the approval of the Legislature:
11	<u>\$5,500,000.00 for Contract Claim Number 2019-19267 and Lancaster</u>
12	County Claim CI 19-676, against the State of Nebraska, pay to WIPRO, LLC,
13	<u>76P and 80P, Doddakanneli, Sarjapur Road, Bangalore, Karnataka 560035,</u>
14	<u>Republic of India.</u>
15	Sec. 9. Since an emergency exists, this act takes effect when
16	passed and approved according to law.