

ENGROSSED LEGISLATIVE BILL 534

Introduced by Kauth, 31.

A BILL FOR AN ACT relating to claims against the state; to appropriate funds for the payment of certain claims; to provide for payment of the claims; to authorize agencies to write off certain claims as prescribed; and to declare an emergency.

Be it enacted by the people of the State of Nebraska,

Section 1. The following sums of money, or so much thereof as may be required, are hereby appropriated from the General Fund or from other funds as indicated in the state treasury, not otherwise appropriated, for the payment of state settlements, which have been settled by the Attorney General in the district court and which require the approval of the Legislature for payment.

\$348,654.28 for Miscellaneous Claim Number 2025-00685, against the State of Nebraska, pay to Nebraska Press Advertising Service, 845 S Street, Lincoln, NE 68508-1266, out of the General Fund.

\$280,932.50 for Line of Duty Claim Number 2025-00607, against the State of Nebraska, for Ross Bartlett who died in the Line of Duty, pay to Tina Bartlett, 217 South 2nd Street, Ceresco, NE 68017, out of the General Fund.

\$134,046.00 for Miscellaneous Claim Number 2025-00486, pay to Follett Corporation & its Subsidiaries, 3 Westbrook Corporate Center, Westchester, IL 60154, out of the General Fund.

\$250,000.00 for Line of Duty Claim Number 2024-00109, against the State of Nebraska, for Christopher Marcello who died in the Line of Duty, pay to Tamrae Marcello, in both her individual capacity and her capacity as parent, guardian, and next friend of V.E.M., M.M., O.M., and V.M.M., 2213 Riverview Drive, Grand Island, NE 68801, out of the General Fund.

\$182,058.97 for Miscellaneous Claim Number 2024-00040, against the State of Nebraska, pay to Johnson County, PO Box 416, Tecumseh, NE 68450, out of the General Fund.

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

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

FUND SOURCE	DOLLAR AMOUNT
GENERAL FUND	\$1,195,691.75
CASH FUND	\$-0-
REVOLVING FUND	\$-0-
TOTAL	\$1,195,691.75

Sec. 2. The following sums of money, or so much thereof as may be required, are hereby appropriated from the General Fund or from other funds as indicated in the state treasury, not otherwise appropriated, for the payment of indemnification claims which have been settled by the State Claims Board and approved by the district court, which have been settled by the Attorney General in the district court, or in which a court judgment has been entered and which require the approval of the Legislature for payment.

\$395,000.00 for Indemnification Claim Number 8:23-CV-485, pay to the Trust Account of Dornan, Howard, Breitzkreutz, Dahlquist & Klein PC LLO, on behalf of the Estate of Kevin C. Carter, 1403 Farnam Street, Suite 232, Omaha, NE 68102, out of the General Fund.

\$85,000.00 for Indemnification Claim Number CI 23-1587, pay to the Trust Account of Keating, O'Gara, Nedved & Peter, PC, LLO, on behalf of Amy Eidenmiller, 200 South 21st Street, Suite 400, Lincoln, NE 68510, out of the General Fund.

\$162,500.00 for Indemnification Claim Number 7:22-CV-5002, pay to the Trust Account of Ramos Law, on behalf of Rachel Ritke, 10190 Bannock Street, Suite 200, Northglenn, CO 80260, out of the General Fund.

\$185,000.00 for Indemnification Claim Number CI 22-2662, pay to the Trust Account of Fiedler Law Office, on behalf of Gerald Krolikowski, 17330 Wright Street, Suite 102, Omaha, NE 68130, out of the General Fund.

The claims included in this section shall be paid through Program 592 in

Agency 65.

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

FUND SOURCE	DOLLAR AMOUNT
GENERAL FUND	\$827,500.00
CASH FUND	\$-0-
REVOLVING FUND	\$-0-
TOTAL	\$827,500.00

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

\$275,000.00 for a workers' compensation claim, pay to the Trust Account of High & Younes, LLC, on behalf of Matthew Nicholas, 6919 Dodge Street, Omaha, NE 68132, out of the Workers' Compensation Claims Revolving Fund.

\$175,000.00 for a workers' compensation claim, pay to the Trust Account of Atwood Law, P.C., L.L.O., on behalf of Janice Myers, 575 Fallbrook Boulevard, Suite 206, Lincoln, NE 68521, out of the Workers' Compensation Claims Revolving Fund.

\$215,000.00 for a workers' compensation claim, pay to the Trust Account of Atwood Law, P.C., L.L.O., on behalf of Jessica Bock, 575 Fallbrook Boulevard, Suite 206, Lincoln, NE 68521, out of the Workers' Compensation Claims Revolving Fund.

\$25,000.00 for a workers' compensation claim, pay to the Trust Account of Dyer Law, P.C., L.L.O., on behalf of Reginald Borzekofski, 2611 South 117th Street, Omaha, NE 68144, out of the Workers' Compensation Claims Revolving Fund.

\$70,000.00 for a workers' compensation claim, pay to the Trust Account of Dyer Law, P.C., L.L.O., on behalf of Zachary Coulombe, 2611 South 117th Street,

Omaha, NE 68144, out of the Workers' Compensation Claims Revolving Fund.

\$50,000.00 for a workers' compensation claim, pay to the Trust Account of Handley Law, PC, LLO, on behalf of Jeffrey Pelowski, 1141 H Street, Lincoln, NE 68508, out of the Workers' Compensation Claims Revolving Fund.

\$150,000.00 for a workers' compensation claim, pay to the Trust Account of Atwood Law, P.C., L.L.O., on behalf of Bobby Green Jr., 575 Fallbrook Boulevard, Suite 206, Lincoln, NE 68521, out of the Workers' Compensation Claims Revolving Fund.

\$50,000.00 for a workers' compensation claim, pay to the Trust Account of Tabor Law, PC LLO, on behalf of Jeanann Duke (formerly known as Jeanann Jelinek), 11932 Arbor Street, Suite 101, Omaha, NE 68144, out of the Workers' Compensation Claims Revolving Fund.

\$250,000.00 for a workers' compensation claim, pay to the Trust Account of Law Offices of Jeffrey F. Putnam, P.C., on behalf of Maureen Scanlon, 6790 Grover Street, Suite 100, Omaha, NE 68106, out of the Workers' Compensation Claims Revolving Fund.

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

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

FUND SOURCE	DOLLAR AMOUNT
GENERAL FUND	\$-0-
CASH FUND	\$-0-
REVOLVING FUND	\$1,260,000.00
TOTAL	\$1,260,000.00

Sec. 4. The following sums of money, or so much thereof as may be required, are hereby appropriated from the General Fund or from other funds as indicated in the state treasury, not otherwise appropriated, for the payment of tort claims which have been settled by the State Claims Board and approved by the district court, which have been settled by the Attorney General in the district court, or in which a court judgment has been entered and which require

the approval of the Legislature for payment.

\$10,894.24 for Claim Number 2025-00553, against the State of Nebraska, pay to Progressive Universal Insurance Company, PO Box 94639, Cleveland, OH 44101, out of the State Insurance Fund.

\$26,500.00 for Claim Number 2024-00213, against the State of Nebraska, pay to the Trust Account of Berry Law Firm, 6940 O Street, Suite 400, Lincoln, NE 68510, out of the State Insurance Fund.

\$49,826.83 for Claim Number 2023-22836, against the State of Nebraska, pay to the Trust Account of Ekeh Law Office, L.L.C., 1412 Harney Street, Omaha, NE 68102, out of the State Insurance Fund.

\$16,250.00 for Claim Number 2023-22634, against the State of Nebraska, pay to the Trust Account of Hauptman, O'Brien, Wolf & Lathrop, PC, 1005 South 107th Avenue, Suite 200, Omaha, NE 68114, out of the State Insurance Fund.

\$17,983.05 for Claim Number 2023-22442, against the State of Nebraska, pay to Traveler's Insurance Company, PO Box 660307, Dallas, TX 75266-0307, out of the State Insurance Fund.

\$950,000.00 for Claim Number 2023-22854, against the State of Nebraska, pay to the Trust Account of Rembolt Ludtke, LLP, 3 Landmark Centre, 1128 Lincoln Mall, Suite 300, Lincoln, NE 68508, out of the State Insurance Fund.

\$375,000.00 for Claim Number 2021-21220, against the State of Nebraska, pay to the Trust Account of Friedman Law Offices, PC, LLO, 3800 Normal Boulevard, Suite 200, PO Box 82009, Lincoln, NE 68501, out of the State Insurance Fund.

The claims included in this section shall be paid through Program 594 in Agency 65.

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

FUND SOURCE	DOLLAR AMOUNT
GENERAL FUND	\$-0-
CASH FUND	\$-0-
REVOLVING FUND	\$1,446,454.12

TOTAL \$1,446,454.12

Sec. 5. The Director of Administrative Services is hereby authorized and directed to draw his or her warrants upon the funds in the state treasury enumerated in this act, in favor of the several beneficiaries named in this act for the amount set opposite their respective names, upon the presentation of proper vouchers therefor. The several amounts appropriated in this act shall be in full payment of any and all claims, rights, causes of action, damages, and demands of every character and kind owing by or against the State of Nebraska, its officers, agents, and employees, and their successors and assigns with respect to each of the beneficiaries respectively in whose favor the appropriations are made. The director shall not deliver any warrant for any items appropriated in this act until a receipt and release in full, releasing the State of Nebraska, its officers, employees, and agents, and their successors and assigns, has been filed by each of the beneficiaries respectively. Upon presentation of the warrants, the State Treasurer is hereby directed to pay the same out of money in the General Fund or out of money in other funds indicated in this act not otherwise appropriated.

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

\$14,983.58 for Request Number 2025-00572, made by the Department of Veterans' Affairs.

\$14,296.88 for Request Number 2025-00587, made by the Department of Motor Vehicles.

\$120,741.50 for Request Number 2025-00590, made by the Department of Transportation.

\$90,339.82 for Request Number 2025-00592, made by the Department of Labor.

\$49,591.34 for Request Number 2025-00593, made by the Nebraska Public Employees Retirement Systems.

\$53,256.46 for Request Number 2025-00600, made by the Department of Environment and Energy.

\$1,424,360.66 for Request Number 2025-00606, made by the Department of Health and Human Services.

Sec. 7. Since an emergency exists, this act takes effect when passed and approved according to law.

PRESIDENT OF THE LEGISLATURE

*THIS IS TO CERTIFY that the within LB 534 was passed by the One Hundred Ninth
Legislature of Nebraska at its First Session on the day
of 20.....*

CLERK OF THE LEGISLATURE

Approved:

..... 20....., o'clockM.

GOVERNOR