LEGISLATURE OF NEBRASKA

ONE HUNDRED FOURTH LEGISLATURE

FIRST SESSION

LEGISLATIVE BILL 554

FINAL READING

Introduced by Business and Labor Committee: Harr, 8, Chairperson; Bloomfield, 17; Chambers, 11; Crawford, 45; Ebke, 32; Johnson, 23; McCollister, 20.

Read first time January 21, 2015

Committee: Business and Labor

- 1 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
- 4 prescribed; and to declare an emergency.
- 5 Be it enacted by the people of the State of Nebraska,

1	Section 1. <u>The following sums of money, or so much thereof as may</u>
2	be required, are hereby appropriated from the General Fund or from other
3	funds as indicated in the state treasury, not otherwise appropriated, for
4	the payment of claims arising out of miscellaneous items of indebtedness
5	<u>owing by the State of Nebraska.</u>
6	\$175,000.00 for Miscellaneous Claim Number 2014-13890, against the
7	<u>State of Nebraska, pay to Jaryl Ellis and Keating, O'Gara, Nedved and</u>
8	<u>Peter, P.C., L.L.O., 530 South 13th Street, Suite 100, Lincoln, NE 68508,</u>
9	out of the General Fund.
10	<u>\$50,000.00 for Miscellaneous Claim Number 2014-13890, against the</u>
11	<u>State of Nebraska, pay to Michael Hunter and Keating, O'Gara, Nedved and</u>
12	Peter, P.C., L.L.O., 530 South 13th Street, Suite 100, Lincoln, NE 68508,
13	out of the General Fund.
14	<u>\$50,000.00 for Miscellaneous Claim Number 2014-13890, against the</u>
15	<u>State of Nebraska, pay to Paul Zeiger and Keating, O'Gara, Nedved and</u>
16	<u>Peter, P.C., L.L.O., 530 South 13th Street, Suite 100, Lincoln, NE 68508,</u>
17	out of the General Fund.
18	\$50,000.00 for Miscellaneous Claim Number 2014-13890, against the
19	State of Nebraska, pay to Tiffany Johnson and Keating, O'Gara, Nedved and
20	Peter, P.C., L.L.O., 530 South 13th Street, Suite 100, Lincoln, NE 68508,
21	out of the General Fund.
22	<u>\$50,000.00 for Miscellaneous Claim Number 2014-13890, against the</u>
23	<u>State of Nebraska, pay to Aaron Delaney and Keating, O'Gara, Nedved and</u>
24	Peter, P.C., L.L.O., 530 South 13th Street, Suite 100, Lincoln, NE 68508,
25	out of the General Fund.
26	<u>\$102,087.50 for Miscellaneous Claim Number 2014-13890, against the</u>
27	<u>State of Nebraska, pay to Keating, O'Gara, Nedved and Peter, P.C.,</u>
28	L.L.O., 530 South 13th Street, Suite 100, Lincoln, NE 68508, out of the
29	<u>General Fund.</u>
30	\$79,070.98 for Miscellaneous Claim Number 2015-14059, against the
31	<u>State of Nebraska, pay to Andy Stebbing, Lancaster County Treasurer, 555</u>

1	South 10th Street, Lincoln, NE 68508, out of the General Fund.
2	<u>\$25,326.65 for Miscellaneous Claim Number 2015-14295, against the</u>
3	State of Nebraska, pay to Nebraska Press Advertising Service, 845 "S"
4	<u>Street, Lincoln, NE 68508, out of the General Fund.</u>
5	<u>\$275,000.00 for Miscellaneous Claim Number 2015-14382, against the</u>
6	State of Nebraska, pay to Farney Daniels, P.C., 800 South Austin Avenue,
7	Suite 200, Georgetown, TX 78626, out of the General Fund.
8	<u>\$350,000.00 for Miscellaneous Claim Number 2015-14383, against the</u>
9	State of Nebraska, pay to Farney Daniels, P.C., 800 South Austin Avenue,
10	Suite 200, Georgetown, TX 78626, out of the General Fund.
11	The claims included in this section shall be paid through Program
12	<u>536 in Agency 65.</u>
13	For informational purposes only, the appropriations contained in
14	this section and fund source:
15	FUND SOURCE DOLLAR AMOUNT
16	<u>GENERAL FUND</u> \$1,206,485.13
17	CASH FUND \$-0-
18	REVOLVING FUND \$-0-
19	TOTAL \$1,206,485.13
20	Sec. 2. <u>The following sums of money, or so much thereof as may be</u>
21	required, are hereby appropriated from the General Fund or from other
22	funds as indicated in the state treasury, not otherwise appropriated, for
23	the payment of tort claims which have been settled by the State Claims
24	Board and approved by the district court, which have been settled by the
25	Attorney General in the district court, or in which court judgments have
26	been entered and which require the approval of the Legislature for
27	payment.
28	<u>\$95,000.00 for Tort Claim Number 2009-03751, against the State of</u>
29	<u>Nebraska, pay to Debra Rhodes on behalf of Estate of David Peterson, c/o</u>
30	Cincinnati Insurance Company, P.O. Box 145496, Cincinnati, OH 45250-5496,
31	out of the Roads Operations Cash Fund.

1	<u>\$95,000.00 for Tort Claim Number 2010-04062, against the State of</u>
2	<u>Nebraska, pay to Natasha Lunn on behalf of Estate of Travis Lunn, c/o</u>
3	Cincinnati Insurance Company, P.O. Box 145496, Cincinnati, OH 45250-5496,
4	out of the Roads Operations Cash Fund.
5	<u>\$270,094.89 for Tort Claim Number 2010-04089, against the State of</u>
6	Nebraska, pay to Herbert J. Friedman and James Dean, c/o Friedman Law
7	Offices, 3800 Normal Boulevard, Suite 200, Lincoln, NE 68506-5240, out of
8	<u>the General Fund.</u>
9	<u>\$484,415.08 for Tort Claim Number 2010-04094, against the State of</u>
10	Nebraska, pay to Bartle and Geier Law Firm, in trust for Ada Joann
11	Taylor, 1141 "H" Street, Lincoln, NE 68501-3104, out of the General Fund.
12	<u>\$250,000.00 for Tort Claim Number 2011-11324, against the State of</u>
13	Nebraska, pay to Valley Bank and Trust, Trustee of the Debra Shelden
14	Special Needs Trust, and Chaloupka, Holyoke, Snyder, Chaloupka, Longoria,
15	and Kishiyama, P.C., L.L.O., 1714 Second Avenue, P.O. Box 2424,
16	Scottsbluff, NE 69363-2424, out of the General Fund.
17	The claims included in this section shall be paid through Program
18	<u>591 in Agency 65.</u>
19	For informational purposes only, the appropriations contained in
20	this section and fund source:
21	FUND SOURCE DOLLAR AMOUNT
22	<u>GENERAL FUND</u> <u>\$1,004,509.97</u>
23	<u>CASH_FUND</u> \$190,000.00
24	REVOLVING FUND
25	<u>TOTAL</u> \$1,194,509.97
26	Sec. 3. <u>The following sums of money, or so much thereof as may be</u>
27	required, are hereby appropriated from the General Fund or from other
28	funds as indicated in the state treasury, not otherwise appropriated, for
29	the payment of tort claims which have been settled by the State Claims
30	Board and approved by the district court, which have been settled by the
31	Attorney General in the district court, or in which court judgments have

1	been entered and which require the approval of the Legislature for
2	<u>payment.</u>
3	<u>\$213,750.00 for Tort Claim Number 2015-13205, against the State of</u>
4	Nebraska, pay to Jason Sullivan and Fitzgerald, Vetter, and Temple, 1002
5	<u>Riverside Boulevard, Norfolk, NE 68701, out of the State Insurance Fund.</u>
6	<u>\$80,000 for Tort Claim Number 2015-14247, against the State of</u>
7	<u>Nebraska, pay to Kent Sprague and Perry, Guthery, Haase, and Gessford,</u>
8	<u>P.C., L.L.O., 233 South 13th Street, Suite 1400, Lincoln, NE 68508, out</u>
9	of the State Insurance Fund.
10	<u>\$10,000 for Tort Claim Number 2015-14248, against the State of</u>
11	<u>Nebraska, pay to Allied Insurance Company, c/o Nationwide Insurance</u>
12	<u>Company, Attn: Trust Team, 1100 Locust Street, Department 2019, Des</u>
13	Moines, IA 50391, out of the State Insurance Fund.
14	The claims included in this section shall be paid through Program
15	<u>594 in Agency 65.</u>
10	For informational nurneese only the envropristions contained in
16	For informational purposes only, the appropriations contained in
16 17	this section and fund source:
17	this section and fund source:
17 18	this section and fund source:FUND SOURCEDOLLAR AMOUNT
17 18 19	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-
17 18 19 20	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-
17 18 19 20 21	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00
17 18 19 20 21 22	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00TOTAL\$303,750.00
17 18 19 20 21 22 23	this section and fund source: DOLLAR AMOUNT FUND SOURCE DOLLAR AMOUNT GENERAL FUND \$-0- CASH FUND \$-0- REVOLVING FUND \$303,750.00 TOTAL \$303,750.00 Sec. 4. The Director of Administrative Services is hereby
17 18 19 20 21 22 23 24	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00TOTAL\$303,750.00Sec. 4.The Director of Administrative Services is hereby authorized and directed to draw his or her warrants upon the funds in the
17 18 19 20 21 22 23 24 25	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00TOTAL\$303,750.00Sec. 4.The Director of Administrative Services is herebyauthorized and directed to draw his or her warrants upon the funds in thestate treasury enumerated in this act, in favor of the several
17 18 19 20 21 22 23 24 25 26	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00TOTAL\$303,750.00Sec. 4.The Director of Administrative Services is herebyauthorized and directed to draw his or her warrants upon the funds in thestate treasury enumerated in this act, in favor of the severalbeneficiaries named in this act for the amount set opposite their
17 18 19 20 21 22 23 24 25 26 27	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00TOTAL\$303,750.00Sec. 4.The Director of Administrative Services is herebyauthorized and directed to draw his or her warrants upon the funds in thestate treasury enumerated in this act, in favor of the severalbeneficiaries named in this act for the amount set opposite theirrespective names upon the presentation of proper vouchers therefor. The
 17 18 19 20 21 22 23 24 25 26 27 28 	this section and fund source:FUND SOURCEDOLLAR AMOUNTGENERAL FUND\$-0-CASH FUND\$-0-REVOLVING FUND\$303,750.00TOTAL\$303,750.00Sec. 4.The Director of Administrative Services is herebyauthorized and directed to draw his or her warrants upon the funds in thestate treasury enumerated in this act, in favor of the severalbeneficiaries named in this act for the amount set opposite theirrespective names upon the presentation of proper vouchers therefor. Theseveral amounts appropriated in this act shall be in full payment of any

1	respect to each of the beneficiaries respectively in whose favor the
2	appropriations are made. The director shall not deliver any warrant for
3	any items appropriated in this act until a receipt and release in full,
4	releasing the State of Nebraska, its officers, employees, and agents, and
5	their successors and assigns, has been filed by each of the beneficiaries
6	respectively. Upon presentation of the warrants, the State Treasurer is
7	<u>hereby directed to pay the same out of money in the General Fund or out</u>
8	of money in other funds indicated in this act not otherwise appropriated.
9	Sec. 5. The following requests were filed by state agencies seeking
10	permission to write off certain accounts. The State Claims Board reviewed
11	and approved the following requests:
12	\$152.59 for Request Number 2015-14171, made by the Supreme Court.
13	<u>\$17,232.44 for Request Number 2015-14190, made by the Nebraska</u>
14	<u>Public Employees Retirement Systems.</u>
15	<u>\$142,101.68 for Request Number 2015-14203, made by the Department of</u>
16	Roads.
17	<u>\$583,469.40 for Request Number 2015-14273, made by the Department of</u>
18	Health and Human Services.
19	<u>\$6,702.30 for Request Number 2015-14274, made by the Department of</u>
20	<u>Correctional Services.</u>
21	\$2,613.61 for Request Number 2015-14275, made by the Military
22	<u>Department.</u>
23	<u>\$99,675.70 for Request Number 2015-14276, made by the State</u>
24	Treasurer.
25	<u>\$3.87 for Request Number 2015-14277, made by the Clerk of the</u>
26	Legislature.
27	<u>\$28.65 for Request Number 2015-14278, made by the Department of</u>
28	Motor Vehicles.
29	<u>\$3,055.15 for Request Number 2015-14279, made by the Department of</u>
30	Administrative Services.
31	<u>\$43,471.58 for Request Number 2015-14280, made by the State Energy</u>

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1	Office.
2	<u>\$58,348.38 for Request Number 2015-14294, made by the Nebraska State</u>
3	<u>Patrol.</u>
4	<u>\$4,079.00 for Request Number 2015-14296, made by the Department of</u>
5	Insurance.
6	<u>\$12,796.78 for Request Number 2015-14323, made by the Board of</u>

7 Educational Lands and Funds.

8 Sec. 6. Since an emergency exists, this act takes effect when 9 passed and approved according to law.