

AMENDMENTS TO LB1133

Introduced by Business and Labor.

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

3 **Section 1.** The following sum of money, or so much thereof as may be
4 required, is 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 a state settlement, which has been settled by the Attorney
7 General in the district court and which requires the approval of the
8 Legislature for payment.

9 \$51,791.88 for Miscellaneous Claim Number 2025-01061, pay to Rodney
10 Gerald Hoelscher, 1860 Road 43, Lincoln, NE 68036, out of the General
11 Fund.

12 The claim included in this section shall be paid through Program 536
13 in Agency 65.

14 For informational purposes only, the appropriation contained in this
15 section and fund source:

<u>FUND SOURCE</u>	<u>DOLLAR AMOUNT</u>
<u>GENERAL FUND</u>	<u>\$51,791.88</u>
<u>CASH FUND</u>	<u>\$-0-</u>
<u>REVOLVING FUND</u>	<u>\$-0-</u>
<u>TOTAL</u>	<u>\$51,791.88</u>

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

1 Legislature for payment.

2 \$354,456.23 for Indemnification Claim Numbers CI 24-3163 and CI
3 24-4457, pay to the Trust Account of Fiedler Law Firm, P.L.C., on behalf
4 of Kurt Von Minden, 17330 Wright Street, Suite 102, Omaha, NE 68130, out
5 of the General Fund.

6 The claim included in this section shall be paid through Program 592
7 in Agency 65.

8 For informational purposes only, the appropriation contained in this
9 section and fund source:

10 <u>FUND SOURCE</u>	<u>DOLLAR AMOUNT</u>
11 <u>GENERAL FUND</u>	<u>\$354,456.23</u>
12 <u>CASH FUND</u>	<u>\$-0-</u>
13 <u>REVOLVING FUND</u>	<u>\$-0-</u>
14 <u>TOTAL</u>	<u>\$354,456.23</u>

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

22 \$400,000.00 for a workers' compensation claim, pay to the Trust
23 Account of High & Younes, LLC, on behalf of Greg Mosley, 6919 Dodge
24 Street, Omaha, NE 68132, out of the Workers' Compensation Claims
25 Revolving Fund.

26 \$162,500.00 for a workers' compensation claim, pay to the Trust
27 Account of Atwood Law, P.C., L.L.O., on behalf of Stewart Craig, 575
28 Fallbrook Boulevard, Suite 206, Lincoln, NE 68521, out of the Workers'
29 Compensation Claims Revolving Fund.

30 \$20,000.00 for a workers' compensation claim, pay to the Trust

1 Account of Handley Law, PC, LLO, on behalf of Kenneth Cobb, 1141 H
2 Street, Lincoln, NE 68508, out of the Workers' Compensation Claims
3 Revolving Fund.

4 \$300,000.00 for a workers' compensation claim, pay to the Trust
5 Account of Keating, O'Gara, Nedved & Peter, PC, LLO, on behalf of Todd
6 Rasmussen, 200 South 21st Street, Suite 400, Lincoln, NE 68510, out of
7 the Workers' Compensation Claims Revolving Fund.

8 \$110,000.00 for a workers' compensation claim, pay to the Trust
9 Account of Keating, O'Gara, Nedved & Peter, PC, LLO, on behalf of Anthony
10 O. Dix, Jr., PO Box 82248, Lincoln, NE 68501-2248, out of the Workers'
11 Compensation Claims Revolving Fund.

12 \$125,000.00 for a workers' compensation claim, pay to the Trust
13 Account of Friedman Law Offices, PC, LLO, on behalf of Tina Vaughn, PO
14 Box 82009, Lincoln, NE 68501, out of the Workers' Compensation Claims
15 Revolving Fund.

16 \$50,000.00 for a workers' compensation claim, pay to the Trust
17 Account of Gallner & Pattermann, P.C., on behalf of Tiffany Colvin (now
18 known as Tiffany Mills), 300 West Broadway, Suite 145, Council Bluffs, IA
19 51503, out of the Workers' Compensation Claims Revolving Fund.

20 The claims included in this section shall be paid through Program
21 593 in Agency 65.

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

<u>FUND SOURCE</u>	<u>DOLLAR AMOUNT</u>
<u>GENERAL FUND</u>	<u>\$-0-</u>
<u>CASH FUND</u>	<u>\$-0-</u>
<u>REVOLVING FUND</u>	<u>\$1,167,500.00</u>
<u>TOTAL</u>	<u>\$1,167,500.00</u>

29 Sec. 4. The Director of Administrative Services is hereby
30 authorized and directed to draw his or her warrants upon the funds in the

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

16 **Sec. 5.** The following requests were filed by state agencies seeking
17 permission to write off certain accounts. The State Claims Board reviewed
18 and approved the following requests:

19 \$856.00 for Request Number 2026-01512, made by the State Fire
20 Marshal.

21 \$1,032,144.79 for Request Number 2026-01520, made by the Department
22 of Health and Human Services.

23 \$98,759.21 for Request Number 2026-01521, made by the Department of
24 Transportation.

25 \$1,708,343.43 for Request Number 2026-01524, made by the Department
26 of Labor.

27 \$2,647.70 for Request Number 2026-01526, made by the Department of
28 Veterans' Affairs.

29 **Sec. 6.** Since an emergency exists, this act takes effect when
30 passed and approved according to law.