

CHAPTER 364 (HB 950)

AN ACT authorizing the payment of certain claims against the state that have been duly audited and approved according to law, and have not been paid because of the lapsing or insufficiency of former appropriations against which claims were chargeable, and declaring an emergency.

Be it enacted by the General Assembly of the Commonwealth of Kentucky:

Section 1. (1) There is appropriated out of the general fund in the State Treasury for the purpose of compensating persons and companies for claims that have been duly audited and approved according to law, but have not been paid because of lapsing or insufficiency of former appropriations against which the claims were chargeable, the following amounts:

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| 1. | Anne R. Miller
209 Sage Road
Louisville, Kentucky 40207 | \$114.14 |
| 2. | Weber and Rose, PSC
2700 Aegon Center
400 West Market Street
Louisville, Kentucky 40207-3364 | \$2,294.33 |
| 3. | James B. Hord
188 St. Matthews Avenue # 3
Louisville, Kentucky 40207 | \$1,007.81 |
| 4. | Valley Institute of Psychiatry
P.O. Box 1637
Owensboro, Kentucky 42302 | \$8,918.94 |
| 5. | David P. Schoepf
880 Alexandria Pike
Fort Thomas, Kentucky 41075 | \$2,737.50 |
| 6. | TransCor America, Inc.
1510 Fort Negley Boulevard
Nashville, Tennessee 37203 | \$1,650.00 |
| 7. | Charter Ridge Behavioral Health System
3050 Rio Dosa Drive
Lexington, Kentucky 50509 | \$17,730.72 |
| 8. | Spectrum Care Academy
4500 Campbellsville Road
Columbia, Kentucky 42728 | \$27,400.81 |

9.	BCC Resident Account Blackburn Correctional Complex 3111 Spurr Road Lexington, Kentucky 40511	\$1,748.68
10.	KPMG Peat Marwick LLP Peat Marwick Plaza 302 East Wacker Drive Chicago, Illinois 60601-9973	\$9,000.00
11.	Brown, Todd and Heyburn P.O. Box 70087 Louisville, Kentucky 40270-0087	\$26,188.01
12.	Henderson County Fiscal Court 20 North Main Street Henderson, Kentucky 42420	\$2,500.00
13.	Mason County Detention Center 702 U.S. 68 Maysville, Kentucky 41056	\$55,000.00
14.	Weber and Rose PSC 2700 Aegon Center 400 West Market Street Louisville, Kentucky 40202-3364	\$3,878.59
15.	The Albertson Network P.O. Box 960645 Cincinnati, Ohio 45296	\$3,344.64
16.	Rodes Professional Apparel P.O. Box 70007 Louisville, Kentucky 40270-0007	\$2,503.92
17.	Wyatt, Tarrant and Combs Citizens Plaza Louisville, Kentucky 40202-2898	\$11,307.54
18.	SSC Service Solutions P.O. Box 52370 Attention: Accounts Receivable Knoxville, Tennessee 37950-2370	\$350.00

19.	An/Dor Reporting Service, Inc. 179 East Maxwell Street Lexington, Kentucky 40508	\$240.00
20.	Benjamin Dickinson 107 Trigg Court Glasgow, Kentucky 42141	\$208.00
21.	Miller, Griffin, and Marks PSC Suite 700 271 West Short Street Lexington, Kentucky 40507	\$607.52
22.	Porter Paints P.O. Box 101397 Atlanta, Georgia 30392-1397	\$1,635.10
23.	Brown, Todd and Heyburn P.O. Box 70087 Louisville, Kentucky 40270-0087	\$42,135.00
24.	William G. Holbrook, DVM P.O. Box 66 West Liberty, Kentucky 41472	\$222.00
25.	Preprint Publishing Company 9550 Regency Square Boulevard Suite 900 Jacksonville, Florida 32225	\$277,590.00

(2) The claims listed below are for the payment of State Treasury checks payable to the persons or personal representatives, and the firms listed, but not presented for payment within a period of five (5) years from the date of issuance of the checks as required by KRS 41.370 and 413.120.

	Payee	Treasury Fee	Total Check
1.	Check #071745 dated May 8, 1961 Margaret Herrmann, Administratrix Estate of Alfred William Prinz Route 4, Box 521 Cynthiana, Kentucky 41031-9340	\$483.00	\$25.00 \$458.00
2.	Check #879532 dated April 24, 1962 Estate of James R. Hayes	\$270.66	\$25.00 \$245.66

c/o Mrs. James R. Hayes

P.O. Box 173

Gray Hawk, Kentucky 40434

3.	Check #T5,379,774 dated June 9, 1976	\$172.82	\$25.00	\$147.82
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Ricky and Rosemary Dingus

110 Pine Street

Cynthiana, Kentucky 41031

4.	Check #T5,949,710 dated April 22, 1977	\$120.20	\$25.00	\$95.20
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Robert C. and Dorothea Green

36 Bob Green Road

Milton, Kentucky 40045

5.	Check #A5,079,303 dated May 1, 1982	\$171.00	\$25.00	\$146.00
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Oscar Wren

307 Wilson Avenue

Auburn, Kentucky 42206

6.	Check #G1,286,150 dated March 25, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,309,622 dated April 8, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,343,570 dated April 21, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,370,765 dated May 6, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,396,889 dated May 20, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,420,738 dated June 2, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,451,325 dated June 13, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,485,946 dated June 30, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,513,542 dated July 15, 1986	\$38.66	\$25.00	\$13.66
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	Check #G1,555,076 dated July 31, 1986	\$38.66	\$25.00	\$13.66
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	Estate of Jon Bud Harris (totals)	\$386.60	\$250.00	\$136.60
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c/o Douglas Charles

529 Hunters Knoll

Lexington, Kentucky 40509

7.	Check #T4,085,127 dated May 23, 1986	\$199.00	\$25.00	\$174.00
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	Check #T6,757,551	\$561.00	\$25.00	\$536.00
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dated June 28, 1898

	Neil Yoder	(totals)	\$760.00	\$50.00	\$710.00
	11305 Brodley Drive				
	Louisville, Kentucky 40223				
8.	Check #T4,825,225		\$71.00	\$25.00	\$46.00
	dated May 20, 1987				
	Douglas Jefferson				
	5426 Pawnee Trail				
	Louisville, Kentucky 40222				
9.	Check #T5,024,640		\$389.76	\$25.00	\$364.76
	dated July 7, 1987				
	Paul R. and Marjorie R. Beach				
	230 West Hickman Street				
	Winchester, Kentucky 40391				
10.	Check #P6,041,018		\$43.51	\$25.00	\$18.51
	dated January 8, 1988				
	Check #P6,071,148		\$74.41	\$25.00	\$49.41
	dated January 18, 1988				
	Check #P7,864,260 dated		\$71.36	\$25.00	\$46.36
	November 21, 1989				
	Check #G1,555,076		\$137.53	\$25.00	\$112.53
	dated December 19, 1989				
	James W. Murphy	(totals)	\$326.81	\$100.00	\$226.81
	3120 Bank Street				
	Louisville, Kentucky 40212				
11.	Check #T6,577,625	\$167.00		\$25.00	\$142.00
	dated May 17, 1989				
	William L. Haynes				
	385 West Seventh Street				
	Calhoun, Kentucky 42327-2047				

12.	Check #G5,401,798	\$500.00	dated April 24,1990	\$25.00	\$475.00
	Ashland Poe P.O. Box 145 Cumberland, Kentucky 40823				
13.	Check #A1,970,873	\$31.00	dated June 1, 1990	\$25.00	\$6.00
	Leah Hampton for Meredith Willis P.O. Box 127 Vanceburg, Kentucky 41179				
14.	Check #T7,481,918	\$37.00	dated June 7, 1990	\$25.00	\$12.00
	Perry and Ella Nora North 14 Summer Street Hazard, Kentucky 41701				
15.	Check #T7,481,918	\$35.52	dated June 7, 1990	\$25.00	\$10.52
	Michael Fallon 881 Minoma Avenue Louisville, Kentucky 40217				
16.	Check #E0,288,020	\$38.83	dated November 14, 1990	\$25.00	\$13.83
	Lucille M. Franklin 4001 Woodgate Lane Louisville, Kentucky 40220				
17.	Check #G8,127,835	\$541.00	dated April 17, 1992	\$25.00	\$516.00
	T. Rothrock Miller, PSC c/o T. R. Miller 1250 Lakewood Drive Lexington, Kentucky 40502				
18.	Check #G8,171,722	\$1,050.00	dated April 17,1992	\$25.00	\$1,025.00
	Richard Sanders c/o Joanna Sagester 700 Capital Avenue, Room 316B Frankfort, Kentucky 40601				

19.	Check # T9,433,681 dated June 12, 1992	\$3550.64	\$25.00	\$3,525.64
	Check #T9,433,682 dated June 12, 1992	\$184.32	\$25.00	\$159.32
	Dixie Fuel Company General Delivery Grays Knob, Kentucky 40829	(totals)\$3,734.96	\$50.00	\$3,684.96
20.	Check #T9,574,726 dated July 2, 1992 Gray L. Bragg 6413 Faris Way Louisville, Kentucky 40272	\$64.11	\$25.00	\$39.11
21.	Check #T9,590,230 date July 2, 1992 James H. and B. L. Ryle 1098 Cecilia Avenue Covington, Kentucky 41011	\$129.00	\$25.00	\$104.00
22.	Check #CS116,379 dated March 2, 1993 Paul D. Durbin 505 East Park Drive Edinburgh, Indiana 48124	\$45.70	\$25.00	\$20.70
23.	Check #E0,725,516 dated July 1, 1993 Robert A. and S. Perkins 523 West New Buckley Road Ashland, Kentucky 41102	\$308.52	\$25.00	\$283.52
24.	Check #T9,912,433 dated March 12, 1993 Beatrice B. Robinson 2218 Stockton Road Frankfort, Kentucky 40601	\$90.71	\$25.00	\$65.71
25.	Check #C0,342,884 dated February 15,1994	\$442.32	\$25.00	\$417.32

	Check #C0,351,884 dated March 15,1994	\$442.75	\$25.00	\$417.75
	Check #C0,325,417 dated December 15, 1993	\$442.75	\$25.00	\$417.75
	Check #C0,334,093 dated January 15,1994	\$442.75	\$25.00	\$417.75
	Charlene M. Cornell c/o Carol Coyle Adult Protective Services 908 East Broadway, 11-W Louisville, Kentucky 40203	(totals)\$1,770.57	\$100.00	\$1,670.57
26.	Check #G0,304,650 \$563.64 dated February 24, 1994		\$25.00	\$538.64
	Check #G0,315,583 dated February 28, 1994	\$1,328.64	\$25.00	\$1,303.64
	Allen County Sheriff Dept. (totals)\$1,892.28 Scottsville, Kentucky 42164		\$50.00	\$1,842.28
27.	Check #G0,520,276 \$2,948.00 dated May 9, 1994 St. Stephen Baptist Church 1008 South Fifteenth Street Louisville, Kentucky 40210-1321		\$25.00	\$2,923.00
28.	Check #G8,127,835 dated April 9,1992 Titus L. White 1120 Liberty Road Lexington, Kentucky 40505	\$228.88	\$25.00	\$203.88

Section 2. The Finance and Administration Cabinet and the State Treasurer are authorized to pay the following listed claims from the following funds:

(1) The Kentucky Retirement Systems is authorized to make payment from their retirement fund for State Treasury checks payable to the persons or their personal representatives but not presented for payment within a period of five (5) years from the date of issuance of the checks, the following sums:

1.	Check #R2,437,308 dated August 4, 1987 Samuel J. Flowers 3105 Carriage Court Louisville, Kentucky 40205	\$221.01	\$25.00	\$196.01
2.	Check #K0,399,849 dated July 6, 1993	\$137.12	\$25.00	\$112.12
	Check #K0,410,188 dated August 4, 1993	\$137.12	\$25.00	\$112.12
	Check #K0,420,767 dated September 7, 1993	\$137.12	\$25.00	\$112.12
	Check #K0,431,397 dated October 5, 1993	\$137.12	\$25.00	\$112.12
	Check #K0,442,101 dated November 12, 1993	\$137.12	\$25.00	\$112.12
	Check #K0,452,650 dated December 15, 1993	\$137.12	\$25.00	\$112.12
	Estate of Ruby Miller c/o Carol Zeitler 325 Walnut Drive Nashville, Tennessee 37205	(totals) \$822.72	\$150.00	\$672.72

(2) The Workforce Development Cabinet is authorized to make payment from their unemployment compensation fund for State Treasury checks payable to the persons or their personal representatives but not presented for payment within a period of five (5) years from the date of issuance of the checks, the following sums:

1.	Check #U4,362,558 dated June 18, 1982 Darrell S. Meffert 922 Reasor Avenue Louisville, Kentucky 40217			\$136.00
2.	Check #U3,254,518 dated June 16, 1989 Patrick Jelinek 217 Jeffrey Drive Radcliff, Kentucky 40160-1744			\$308.00

Section 3. Whereas the persons and companies named have furnished in good faith the services, supplies, and materials enumerated, and the Commonwealth has received them, an

emergency is declared to exist, and this Act takes effect upon its passage and approval by the Governor or upon its otherwise becoming a law.

Approved April 6, 2000