

CHAPTER 13**(HB 312)**

AN ACT authorizing the payment of certain claims against the state which 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, or the lack of an appropriate procurement document in place, 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 and the transportation fund in the State Treasury for the purpose of compensating persons and companies named below for claims which 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, or the lack of an appropriate procurement document in place, the amounts listed below:

Abell/Irvin Elevator Service Company	
P.O. Box 403649	
Atlanta, GA 30384-3649	\$1,955.00
AcuteCare E'Town, PLLC	
2412 Ring Road, Suite 100	
Elizabethtown, KY 42702	\$40.00
Ajilon Consulting US	
Dept. CH 10682	
Palatine, IL 60055-0682	\$1,824.00
Commercial Pavers, Inc.	
1801 Payne Street	
Louisville, KY 40206	\$1,478.75
Ehrenpreis, David	
5 Horizon Road	
Fort Lee, NJ 07024	\$175,000.00
Estill County Airport Board	
38 Edgewood Drive	
Irvine, KY 40336-1082	\$1,650.00
Frankfort Plant Board	
317 West 2nd Street	
Frankfort, KY 40601	\$175,397.00
Hopkins County Fiscal Court	
56 North Main Street	
Madisonville, KY 42431	\$6,528.19
Kentucky Medical Services Foundation	
P.O. Box 587	
Lexington, KY 40586-0587	\$8,507.00
Kentucky Retirement Systems	
1260 Louisville Road	

Frankfort, KY 40601	\$1,196.93
Kentucky Retirement Systems	
1260 Louisville Road	
Frankfort, KY 40601	\$5,673.73
Louisville/Jefferson County Metro Government	
c/o Finance Department/Business Office	
611 West Jefferson Street	
Louisville, KY 40202	\$20,357.30
Louisville/Jefferson County Metro Government	
c/o Finance Department/Business Office	
611 West Jefferson Street	
Louisville, KY 40202	\$139,372.28
Middlesboro Appalachian Regional Hospital	
3600 West Cumberland Avenue	
Middlesboro, KY 40965	\$160.00
Morgan & Pottinger, PSC	
601 West Main Street	
Louisville, KY 40202	\$5,473.00
Qwest Communications	
Business Services	
P.O. Box 856169	\$283.14
Louisville, KY 40285-6169	
Select Lab Services	
140 East Fifth Street	
London, KY 40741	\$100.00
Sturgill, Turner, Barker & Moloney, PLLC	
155 East Main Street	
Lexington, KY 40597	\$6,366.07
Together We Can Counseling Center, LLC	
P.O. Box 1733	
London, KY 40743	\$100.00
Veracity Programs, Inc.	
P.O. Box 410047	
Kansas City, MO 64141-0047	\$3,056.00
Williamson LLC	
P.O. Box 1283	
206 Coconut Avenue	
Anna Maria, FL 34216	\$2,304.00

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

	Payee	Treasury Fee	Total Check	
Check # G13663468 dated January 22, 1998	AG Transport 5620 Greenlick Road Corydon, KY 42406	\$166.98	\$25.00	\$141.98
Check # G13663482 dated January 22, 1998	AG Transport 5620 Greenlick Road Corydon, KY 42406	\$389.63	\$25.00	\$364.63
Check # G10937933 dated June 18, 1999	Ann Atwell 1734 Berry Blvd Louisville, KY 40215	\$977.50	\$25.00	\$952.50
Check # T6630224 dated April 15, 1999	Jack Baker 60 Sybal Lane Aiken, SC 29801	\$97.00	\$25.00	\$72.00
Check # Y17643436 dated January 24, 2000	Roxanne Brinley 201 Fairmont Street #B Clearwater, FL 33755	\$150.00	\$25.00	\$125.00
Check # G4402947 dated May 14, 1999	Stacye Cannon 6329 Ebenezer-Ovil Road Hopkinsville, KY 42240-8932	\$125.00	\$25.00	\$100.00
Check # G3420741 dated November 6, 1997	John Caudill Route 2, Box 217 Ezel, KY 41425-9015	\$161.08	\$25.00	\$136.08
Check # BT0109610 dated December 24, 1997	Irene Chestnut 724 Carlin Court Carmel, IN 46032	\$1,344.26	\$25.00	\$1,319.26
Check # T18549305 dated February 15, 2001	Jerome L. Coulter 300 Smith Ridge Road			

ACTS OF THE GENERAL ASSEMBLY

Campbellsville, KY 42718	\$183.00	\$25.00	\$158.00
Check # T19304420 dated May 16, 2001			
Cortni Crews			
359 Barton Shockley Road			
Scottsville, KY 42164	\$572.00	\$25.00	\$547.00
Check # E11611794 dated November 24, 1999			
John E. Davis			
1389 Logan Station Road			
Shelbyville, KY 40065	\$228.87	\$25.00	\$203.87
Check # T5438669 dated April 18, 1988			
Kelley Deaton, Jr.			
359-C South Fourth Street			
Danville, KY 40422	\$96.00	\$25.00	\$71.00
Check # T6780695 dated May 3, 1999			
Walter K. & D. M. Dollar			
452 Pine Creek Road			
Shepherdsville, KY 40165	\$118.00	\$25.00	\$93.00
Check # T13298666 dated July 5, 1985			
Doris Downs			
4700 Trowbridge Terrace, Apt. 102			
Louisville, KY 40207	\$766.85	\$25.00	\$741.85
Check # T15027388 dated July 7, 1987			
Doris Downs			
4700 Trowbridge Terrace, Apt. 102			
Louisville, KY 40207	\$483.39	\$25.00	\$458.39
Check # T3394978 dated May 6, 1996			
Mable Elkins			
135 Stoll Avenue			
Louisville, KY 40206	\$281.00	\$25.00	\$256.00
Check # E1532671 dated June 8, 1999			
Janet R. Fleming			
314 Skyline Park Drive			
Hopkinsville, KY 42240	\$4,035.00	\$25.00	\$4,010.00
Check # CS4466882 dated April 28, 1998			
William T. Francis			
c/o Dianne Darnell, CHFS Child Support			
P.O. Box 2150			
Frankfort, KY 40602-2150	\$29.99	\$25.00	\$4.99

Check # Y10656753 dated July 30, 2001 Patsy Frazier c/o Dianne Darnell, CHFS Child Support P.O. Box 2150 Frankfort, KY 40602-2150	\$700.00	\$25.00	\$675.00
Check # T18783541 dated March 14, 2001 Timothy & J. Freimuth 71 Wellington Drive Florence, KY 41042	\$1,309.00	\$25.00	\$1,284.00
Check # T15875285 dated June 11, 1998 Gay H. Guthrie c/o Farison Lawn Care 11500 Electron Drive Louisville, KY 40299-3858	\$555.00	\$25.00	\$530.00
Check # G11601980 dated October 11, 2000 Harlan County Sheriff's Office P.O. Box 978 Harlan, KY 40831	\$100.00	\$25.00	\$75.00
Check # T18776276 dated March 13, 2001 Paul J. & K.C. Isaac 75 Prospect Avenue Larchmont, NY 10538	\$120.17	\$25.00	\$95.17
Check # T4147188 dated June 3, 1986 Loretta & Sindin Jobs 301 North 12th Street, Suite H Murray, KY 42071	\$1,137.00	\$25.00	\$1,112.00
Check # T4686058 dated May 21, 1997 Timothy Kaelin P.O. Box 7993 Louisville, KY 40257	\$266.39	\$25.00	\$241.39
Check # G2834296 dated February 11, 1997 Melanie W. Kelley 2714 S.R. 1181 Bardwell, KY 42023	\$50.88	\$25.00	\$25.88
Check # B100256754 dated March 8, 2001 Ken Tenn Raceway, Inc. P.O. Box 729 Morehead, KY 40351	\$40.00	\$25.00	\$15.00

Check # T4372298 dated April 11, 1997			
Kathryn E. Kerber			
21550 Westport Avenue			
Euclid, OH 44123	\$197.00	\$25.00	\$172.00
Check # T17615735 dated June 29, 1990			
John C. & I. M. Lewis			
P.O. Box 314			
Baxter, KY 40806	\$85.84	\$25.00	\$60.84
Check # GT0541289 dated April 13, 1998			
Lil Kings & Queens Childcare			
Attn: Jaque O'Neal Thomas, CEO			
3216 Dumesnil Street			
Louisville, KY 40211	\$8,467.27	\$25.00	\$8,442.27
Check # Y12318776 dated June 5, 1996			
Cynthia Smith Love			
c/o Dianne Darnell, CHFS Child Support			
P.O. Box 2150			
Frankfort, KY 40602-2150	\$60.00	\$25.00	\$35.00
Check # T5900437 dated August 18, 1998			
Minda McCandless			
2011 NE Clackamas Street, #9			
Portland, OR 97232	\$557.00	\$25.00	\$532.00
Check # T3722463 dated June 1, 1996			
Gary Musgrave			
659 Ridgeway Drive			
Taylor Mill, KY 41015	\$106.00	\$25.00	\$81.00
Check # T16455731 dated March 29, 1999			
Khoa N. Nguyen			
7218 Lawn Side Drive			
Louisville, KY 40214	\$92.00	\$25.00	\$67.00
Check # T18228466 dated May 25, 2000			
Sergio & Mary Pisterman			
P.O. Box 23376			
Louisville, KY 40223	\$484.00	\$25.00	\$459.00
Check # E11797893 dated August 6, 2001			
Jose Rodriquez			
1110 Old Barren River Road			
Bowling Green, KY 42101	\$100.00	\$25.00	\$75.00

Check # G11866928 dated December 14, 2000			
Judy A. Roper			
112 Oak Meadow Drive			
Berea, KY 40403	\$48.00	\$25.00	\$23.00
Check # T14021402 dated May 15, 1986			
Bobby C. & V. Rose			
P.O. Box 234			
Stamping Ground, KY 40379	\$70.00	\$25.00	\$45.00
Check # L12471388 dated December 3, 1999			
Fonso Smith			
c/o Marsha Hall, Department of Labor			
1047 US 127 South, Suite 4			
Frankfort, KY 40601	\$105.22	\$25.00	\$80.22
Check # L12471375 dated December 3, 1999			
Fonso Smith			
c/o Marsha Hall, Department of Labor			
1047 US 127 South, Suite 4			
Frankfort, KY 40601	\$2,065.89	\$25.00	\$2,040.89
Check # T5757724 dated May 20, 1998			
Charlotte H. Stirman			
c/o Janet Masterson			
P.O. Box 36010			
Louisville, KY 40233	\$249.78	\$25.00	\$224.78
Check # Y18974323 dated October 4, 2000			
Linda Tingle			
c/o Dianne Darnell, CHFS Child Support			
P.O. Box 2150			
Frankfort, KY 40602-2150	\$75.77	\$25.00	\$50.77
Check # P16047044 dated April 7, 2000			
Rep. Robin L. Webb			
c/o Legislative Research Commission			
700 Capital Avenue			
Frankfort, KY 40601	\$1,613.73	\$25.00	\$1,588.73
Check # G10933097 dated April 4, 2000			
Rep. Robin L. Webb			
c/o Legislative Research Commission			
700 Capital Avenue			
Frankfort, KY 40601	\$1,496.00	\$25.00	\$1,471.00

Check # E11603374 dated September 2, 1999

Ann Wheeler

c/o John Wheeler

3204 Breckenwood Drive

Lexington, KY 40502	\$101.00	\$25.00	\$76.00
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Check # Y14661051 dated June 8, 1998

Melissa Harvey White

c/o Dianne Darnell, CHFS Child Support

P.O. Box 2150

Frankfort, KY 40602-2150	\$750.00	\$25.00	\$725.00
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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 Education 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 years from the date of issuance of the checks, the amounts listed below:

Payee	Treasury Fee	Total Check
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Check # U14169823 dated October 20, 2000

Wilma J. Haskins

3853 Darlene Drive

Louisville, KY 40216	\$632.00	\$25.00	\$607.00
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Section 3. Whereas the persons and companies named above have furnished in good faith the services, supplies, and materials enumerated, and the Commonwealth has received the same, 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 March 19, 2007.