

**CHAPTER 25****(HB 407)**

AN ACT authorizing the payment of certain claims against the Commonwealth 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 the claims were chargeable, or the lack of an appropriate procurement document in place, making an appropriation therefor 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:

Access Marketing 1101 Bay Street, Suite 2401 Toronto, Ontario M5S 2W8	\$3,635.93
Clay Tire Sales, Inc. 1082 North State Highway 7 Grayson, KY 41143	\$938.93
Corbin Independent Board of Education 108 Roy Kidd Avenue Corbin, KY 40701	\$8,333.33
DB Bass LLC 109 Capital Avenue Frankfort, KY 40601	\$1,700.00
Bill Edwards 812 Bass Lane Shelbyville, KY 40065	\$3,090.00
Bill Edwards 812 Bass Lane Shelbyville, KY 40065	\$3,941.75
Luis Galarza 6228 Deermeade Drive Florence, KY 41042	\$2,431.02
Gallagher & Associates 7735 Old Georgetown Road Bethesda, MD 20814	\$24,760.80
Kentucky Association of Realtors 161 Prosperous Place Lexington, KY 40509	\$14,521.76
Lowe's Home Centers, Inc. #492	

350 Leonardwood Road Frankfort, KY 40601 Marc Rosen	\$1,194.15
2223 Paradise Lane Ashland, KY 41102 Synthesis Technology, Assessment & Research	\$534.80
296 South Main Street Springville, UT 84663 Gerald Theisen	\$11,746.33
109 Pintail Court Georgetown, KY 40324 Travel Industry Association	\$1,663.84
1100 New York Avenue, NW, Suite 450 Washington, DC 20005-3934 University of Kentucky Department of History	\$40,768.00
1715 Patterson Office Tower Lexington, KY 40506-0027 Hunter B. Whitesell II	\$105,584.70
126 Rose Road Fulton, KY 42041 Adecco Employment Services Dept. CH 14091	\$60.00
Palatine, IL 60055-4091 Automated Distribution Solutions	\$23,570.40
3155 Development Way Sellersburg, IN 47172 Childwatch CAC, Inc. P.O. Box 1262	\$13,103.82
Paducah, KY 42002-1262 Conley Trucking	\$3,946.92
195 Slocum Heights Portsmouth, OH 45662 Law Office of Lori M. Reynolds, PLLC	\$12,153.65
74 Willies Way Hazard, KY 41701 Stoll, Keenon, Ogden, PLLC	\$36,010.50
2000 PNC Plaza, 500 W. Jefferson Street	

Louisville, KY 40202-2828	\$29,202.72
Trover Clinic	
200 Clinic Drive	
Madisonville, KY 42431	\$4,215.00
University of Kentucky Health Care	
Lock Box 951326	
Cleveland, OH 44193	\$3,558.39
University of Kentucky	
Office of Sponsored Projects	
337 Peterson Service Building	
Lexington, KY 40508-0005	\$626,180.33
Pewee Valley Cemetary Company	
C/O B. Murphy	
124 Tulip Ave	
Pewee Valley, KY 40056	\$1,440.95

(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 (5) years from the date of issuance of such check as required by KRS 41.370 and 413.120.

	<u>Payee</u>	<u>Treasury Fee</u>	<u>Total Check</u>
Check # Y13430692 dated December 10, 2002	\$70.00	\$25.00	\$45.00
Letitia Allen			
C/O Carolyn Coney			
Division of Child Support			
Accounting Branch			
730 Schenkel Lane			
Frankfort, KY 40601			
Check # T1352967 dated May 12, 1994	\$48.63	\$25.00	\$23.63
Kenneth P. Brown			
P.O. Box 4238			
Campbellsville, KY 42719			
Check # A7039232 dated March 1, 1995	\$196.00	\$25.00	\$171.00
Sharol Cain			
580 County Road 1104			
Fancy Farm, KY 42039			
Check # Y10017237 dated April 5, 2001	\$80.00	\$25.00	\$55.00
Christie Collier			
C/O Carolyn Coney			
Division of Child Support			

Accounting Branch  
730 Schenkel Lane  
Frankfort, KY 40601

Check # E0979217 dated April 4, 1995	\$1,994.00	\$25.00	\$1,969.00
Eva Collins P.O. Box 514 Monticello, KY 42633			
Check # T10983052 dated September 24, 2002	\$213.00	\$25.00	\$188.00
Dawn M. Davis 1916 Deauville Drive Lexington, KY 40204-1310			
Check # T101881852 dated May 21, 2003	\$200.00	\$25.00	\$175.00
Harriet H. Finn 10913 Fenway Glen Court Riverview, FL 33569			
Check # G12814207 dated August 28, 2001	\$288.32	\$25.0	\$263.32
Goodyear Tire & Rubber Department of Parks C/O Rob Richards 500 Mero Street Frankfort, KY 40601			
Check # T11546390 dated March 20, 2003	\$150.00	\$25.00	\$125.00
Susan L. Guthier 241 Evergreen Avenue Southgate, KY 41071-3151			
Check # T17305275 dated February 3, 2000	\$48.00	\$25.00	\$23.00
Hazel J. Hardin 434 Southland Blvd. Louisville, KY 40217-1337			
Check # CS6007448 dated April 20, 1999	\$110.02	\$25.00	\$85.02
Randy Hearn P.O. Box 694 Warsaw, KY 41095			
Check # Y10896877 dated September 10, 2001	\$222.00	\$25.00	\$197.00
Ann Holstein 1869 Mount Vernon Drive Covington, KY 41011-3689			
Check # T18899428 dated March 27, 2001	\$143.00	\$25.00	\$118.00

Cassandra & Sterlin Isaac			
5299 Big Branch Road			
Amburgey, KY 41773-8715			
Check # G105012359 dated April 1, 2003	\$246.00	\$25.00	\$221.00
Check # G104879126 dated March 1, 2003	\$246.00	\$25.00	\$221.00
Cassandram McNeil			
C/O Rebecca Hoover			
275 East Main Street, 3 WC			
Frankfort, KY 40621			
Check # Y12674777 dated July 30, 2002	\$255.00	\$25.00	\$230.00
Kimberly L. Popowich			
4405 Schoolhouse Road			
White Plains, KY 42464			
Check # T10992814 dated November 5, 2002	\$262.12	\$25.00	\$237.12
Edward A. Ramos			
2000 Woodcrest Drive			
Independence, KY 41051			
Check # T3614483 dated June 4, 1996	\$143.00	\$25.00	\$118.00
Charles Roution			
8014 Manslick Road			
Louisville, KY 40214-5563			
Check # G14098976 dated July 29, 2002	\$131.10	\$25.00	\$106.10
Scott County Arts			
Department of Parks			
C/O Rob Richards			
500 Mero Street			
Frankfort, KY 40601			
Check # G13690594 dated April 2, 2002	\$110.32	\$25.00	\$85.32
Claude Smith, Jr.			
For Claude Smith Estate			
1054 Idylwild Drive			
Richmond, KY 40475			
Check # T18054226 dated April 21, 2000	\$110.00	\$25.00	\$85.00
Andrew R. Stewart			
C/O Joan Ingram			
1157 Powersville-Harrison County Road			
Brooksville, KY 41004			
Check # Y10916684 dated September 13, 2001	\$99.56	\$25.00	\$74.56

Dana Thomas 208 N. 37th Street Louisville, KY 40212-2320			
Check # E11892440 dated July 22, 2002	\$1,781.00	\$25.00	\$1,756.00
Shahram Tosifian 2936 Persimmon Place Fullerton, CA 92835			
Check # Y10725133 dated August 9, 2001	\$86.41	\$25.00	\$61.41
Lori Lawson Trison C/O Carolyn Coney Division of Child Support			
Check # T3273593 dated April 23, 1996	\$196.00	\$25.00	\$171.00
Silas E. Tutt 3190 Kentucky 191 Campton, KY 41301			
Check # G13230047 dated December 10, 2001	\$288.87	\$25.00	\$263.87
United Central Industrial Supply Attn: M. Pauline Belcher P.O. Box 8300 Bristol, VA 24203-8300			
Check # T0494793 dated April 30, 1982	\$67.60	\$25.00	\$42.60
Estate of Laurene Williams C/O Ray Williams 1057 State Route 381 Sedalia, KY 42079			
Check # C101434684 dated May 15, 2003	\$5,000.00	\$25.00	\$4,975.00
Estate of Nettie M. Estill C/O John Estill 278 Montgomery Avenue Versailles, KY 40383			
Check # G12535213 dated June 12, 2001	\$75.67	\$25.00	\$50.67
Bob Goodwin P.O. Box 110 Waldenburg, AR 72475			
Check # T11558393 dated March 21, 2003	\$194.00	\$25.00	\$169.00
Nicholas B. Bach 2502 Shining Water Drive #301 Louisville, KY 40299			

Check # T16882487 dated August 8, 2001	\$796.60	\$25.00	\$771.60
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Arkie Kinney  
728 Greasy Creek Road  
Shelbiana, KY 41562-8230

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

The Education and 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 amounts listed below:

	<u>Payee</u>	<u>Treasury Fee</u>	<u>Total Check</u>
Check # U15187112 dated October 23, 2001	\$682.00	\$25.00	\$657.00
Kris Calvert 2341 Abbeywood Road Lexington, KY 40515-1259			
Check # U14618135 dated March 30, 2001	\$658.00	\$25.00	\$633.00
Julie A. Kelner 16 Windsor Court Little Rock, AR 72212			
Check # U16110782 dated June 21, 2002	\$307.00	\$25.00	\$282.00
Check # U16222842 dated July 22, 2002	\$614.00	\$25.00	\$589.00
Check # U16319961 dated August 14, 2002	\$614.00	\$25.00	\$589.00
Joseph J. Schwering C/O Debbie Walsh 275 East Main Street, 2-ED Frankfort, KY 40621			
Check # U17698452 dated August 11, 2003	\$614.00	\$25.00	\$589.00
Robert Smith 2319 Alta Avenue Louisville, KY			

➔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 law.

**Signed by the Governor March 20, 2009.**