

CHAPTER 144**(HB 424)**

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 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:

ACS Environmental Services, LLC 20 High Street Hamilton, Ohio 45011	\$8,400.00
Adecco USA, Inc. c/o Rhonda Cotton 934 Louisville Road Frankfort, Kentucky 40601	\$74,164.01
Agile Access Control, Inc. Accounts Receivable 14101 Willard Road, Suite A Chantilly, Virginia 20151	\$88,180.00
Elizabeth Elkins Bond, Attorney-at-Law P.O. Box 23 Winchester, Kentucky 40392	\$2,725.00
College Entrance Examination Board General Post Office P.O. Box 27392 New York, New York 10087-7392	\$79,100.00
CSX Transportation P.O. Box 116651 Atlanta, Georgia 30368-6651	\$9,926.52
Dix River Stone 376 Somerset Street Stanford, Kentucky 40484	\$4,473.68
Elmo Greer and Sons, Inc. P.O. Box 730 London, Kentucky 40741	\$1,158.60
Equipment Depot	

Madisonville, Kentucky 42431	\$46,500.00
Roberts and Kay, Inc. 250 Campsie Place Lexington, Kentucky 40508	\$500.00
SGS North America, Inc. P.O. Box 2502 Carol Stream, Illinois 60132-2502	\$3,332.00
Stamps.com Department 892275 P.O. Box 122275 Dallas, Texas 75312-2275	\$104.97
Stantec Consulting Services, Inc. 1901 Nelson Miller Parkway Louisville, Kentucky 40223	\$5,550.92
George B. Stone Company, LLC P.O. Box 219 Sharpsburg, Kentucky 40374	\$5,486.00
Gerald Thiesen 109 Pintail Court Georgetown, Kentucky 40324	\$4,513.95
University of Kentucky Research Foundation c/o National City Bank P.O. Box 931113 Cleveland, Ohio 44193	\$29,354.40
University of Louisville Research Foundation, Inc. Office of the Controller 223 Service Complex Louisville, Kentucky 40292	\$3,594.41
The Urban Institute Department 950 Washington, D.C. 20042-0950	\$3,116.18
Volunteers of America of Kentucky, Inc. 933 Goss Avenue Louisville, Kentucky 40217-9943	\$46,083.33
Joseph Gribbins 3615 Dell Road Louisville, Kentucky 40299	\$6,000.00

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

	<u>Payee</u>	<u>Treasury Fee</u>	<u>Total Check</u>	
Check #E12029025 dated March 12, 2004	Gwen Z. Alletag 2179 Glenview Drive Hebron, KY 41048	\$285.83	\$25.00	\$260.83
Check #P1530580 dated March 16, 1994	Patricia Bacon 512 Logan Street Frankfort, KY 40601	\$255.39	\$25.00	\$230.39
Check #P1530579 dated March 16, 1994	Patricia Bacon 512 Logan Street Frankfort, KY 40601	\$175.16	\$25.00	\$150.16
Check #T1390030 dated May 19, 1994	Michael Beyerle P.O. Box 279 Pewee Valley, KY 40056-0279	\$174.26	\$25.00	\$149.26
Check #E12068415 dated June 10, 2004	Travis A. and J. W. Boyd c/o Carrol Rouch, Revenue Accounts Frankfort, KY 40601	\$940.00	\$25.00	\$915.00
Check #VY08752133 dated August 23, 2000	Bundesamt fur Justiz Zentrale Behorden Adenaueralle 99-103 53113 Bonn, Germany	\$65.62	\$25.00	\$40.62
Check #VY07904038 dated March 14, 2000	Bundesamt fur Justiz Zentrale Behorden Adenaueralle 99-103 53113 Bonn, Germany	\$109.38	\$25.00	\$84.38
Check #OY01984607 dated March 28, 2002	Bundesamt fur Justiz Zentrale Behorden Adenaueralle 99-103 53113 Bonn, Germany	\$65.62	\$25.00	\$40.62

Check #T1186435 dated March 28, 1983			
Rich and T. J. Cannon			
710 Bethel Church Road			
Mt. Washington, KY 40047	\$43.39	\$25.00	\$18.39
Check #G4160368 dated November 25, 1998			
Clark County HOSA Club			
c/o Clark Co Area Technology Center			
650 Boone Avenue			
Winchester, KY 40391	\$199.50	\$25.00	\$174.50
Check #GT00665414 dated August 24, 1998			
Myrl Dye			
c/o Cathy Sims			
324 Minnie Way			
Bowling Green, KY 42101	\$5,508.56	\$25.00	\$5,483.56
Check #GT00665319 dated August 24, 1998			
Myrl Dye			
c/o Cathy Sims			
324 Minnie Way			
Bowling Green, KY 42101	\$2,958.85	\$25.00	\$2,933.85
Check #G16778889 dated May 24, 2004			
Elizabeth A Fleitz			
1720 Casselberry Road			
Louisville, KY 40205-1630	\$115.97	\$25.00	\$90.97
Check #T102273708 dated February 25, 2004			
Mitchel E. Flood			
121 Villa Way			
Hendersonville, TN 37075	\$47.00	\$25.00	\$22.00
Check #P3677649 dated December 18, 1996			
Dorothy L. Ford			
805 Cooper Drive			
Ferguson, KY 42533	\$1,359.63	\$25.00	\$1,334.63
Check #T11673742 dated April 8, 2003			
David W. Foreman			
167 Foreman Lane			
Narrows, KY 42347-9147	\$516.00	\$25.00	\$491.00
Check #M18160876 dated March 28, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			

P.O. Box 1515			
Frankfort, KY 40602-1515	\$7,386.93	\$25.00	\$7,361.93
Check #M18147916 dated March 14, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$294.30	\$25.00	\$269.30
Check #M18178643 dated April 11, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$5,185.00	\$25.00	\$5,160.00
Check #M18174554 dated April 6, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$2,383.83	\$25.00	\$2,358.83
Check #M18168062 dated April 4, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$5,267.97	\$25.00	\$5,242.97
Check #M18198067 dated May 2, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$735.75	\$25.00	\$710.75
Check #M18191423 dated April 25, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$5,727.41	\$25.00	\$5,702.41
Check #M18248917 dated June 20, 2000			
Frankfort Active Day Center			
c/o Marian Hayden			
P.O. Box 1515			
Frankfort, KY 40602-1515	\$4,738.23	\$25.00	\$4,713.23
Check #M18234793 dated June 6, 2000			

Frankfort Active Day Center c/o Marian Hayden P.O. Box 1515 Frankfort, KY 40602-1515	\$148.58	\$25.00	\$123.58
Check #G11178101 dated June 23, 2000			
Frankfort Active Day Center c/o Marian Hayden P.O. Box 1515 Frankfort, KY 40602-1515	\$1,178.50	\$25.00	\$1,153.50
Check #E1350056 dated February 24, 1998			
Harold J. & Sara Franko 229 Madison Street Vassar, MI 48768	\$465.80	\$25.00	\$440.80
Check #T101898949 dated May 23, 2003			
Krishna C. Gone 329 E 22nd Street, Apt #94 Columbus, NE 68601	\$115.00	\$25.00	\$90.00
Check #P17917718 dated July 5, 2003			
Patricia A. Gregory 9702 Thor Avenue Louisville, KY 40229	\$509.18	\$25.00	\$484.18
Check #E11902921 dated September 16, 2002			
Estate of Paula S. Harding c/o John Loeblich 102 Marshall Way, Apt. B Williamsburg, VA 23185	\$141.00	\$25.00	\$116.00
Check #T0115774 dated April 8, 1993			
Gregory G. Hogan 5633 Blackburg Drive Memphis, TN 38135	\$144.00	\$25.00	\$119.00
Check #E11912361 dated December 2, 2002			
Kenneth & D. M. Hopkins 1114 Meadow Glen Drive Frankfort, KY 40601	\$86.00	\$25.00	\$61.00
Check #T10891127 dated May 22, 2002			
John D. & C. C. Humphrey 1913 Edgeworth Drive Lexington, KY 40505-2016	\$302.00	\$25.00	\$277.00

Check #T11636026 dated April 3, 2003			
Andrew D. Karem			
2439 Ransdell Ave			
Louisville, KY 40204-2112	\$155.00	\$25.00	\$130.00
Check #N10038580 dated June 19, 2003			
Kentucky State Treasurer	\$38.68	\$25.00	\$13.68
Check #K11513544 dated July 9, 2003			
Kentucky State Treasurer	\$64.46	\$25.00	\$39.46
Check #K11513820 dated July 18, 2003			
Kentucky State Treasurer	\$48.47	\$25.00	\$23.47
Check #G15368169 dated June 19, 2003			
Kentucky State Treasurer	\$185.66	\$25.00	\$160.66
Check #N10038579 dated June 19, 2003			
Kentucky State Treasurer	\$59.06	\$25.00	\$34.06
Check #N10038578 dated June 19, 2003			
Kentucky State Treasurer	\$134.10	\$25.00	\$109.10
Check #L12492379 dated December 31, 1999			
Ruth Martin			
1350 State Route 2153			
Morganfield, KY 42437	\$562.08	\$25.00	\$537.08
Check #T101838238 dated May 12, 2003			
Eduardo & L. Fueyo Martinez			
P.O. Box 347288			
Coral Gables, FL 33234	\$2,784.00	\$25.00	\$2,759.00
Check #T1889932 dated March 20, 1995			
Darren B. Mattingly			
351 Vittitow Ford Road			
Boston, KY 40107	\$155.82	\$25.00	\$130.82
Check #Y15778103 dated February 10, 2004			
Terri Mays			
c/o Carolyn Coney			
Division of Child Support			
730 Schenkel Lane, POB 2150			
Frankfort, KY 40601	\$132.00	\$25.00	\$107.00
Check #Y15704329 dated January 30, 2004			
Terri Mays			
c/o Carolyn Coney			
Division of Child Support			

730 Schenkel Lane, POB 2150 Frankfort, KY 40601	\$132.00	\$25.00	\$107.00
Check #Y15859139 dated February 26, 2004 Terri Mays c/o Carolyn Coney Division of Child Support 730 Schenkel Lane, POB 2150 Frankfort, KY 40601	\$132.00	\$25.00	\$107.00
Check # E11641398 dated March 21, 2000 Bessie L. Newman 411 Doty Br. McDowell, KY 41647	\$52.00	\$25.00	\$27.00
Check #T12844497 dated June 16, 2004 Robert A. Nicely, Executor 3078 Winding Trails Drive Edgewood, KY 41017	\$290.00	\$25.00	\$265.00
Check #T11876564 dated May 19, 2003 Lawrence R. and M. D. Nolan 9501 Dabney Carr Drive Louisville, KY 40299-6228	\$766.00	\$25.00	\$741.00
Check #Y16041073 dated March 30, 2004 Samantha Patton 13620 Springfield Road Perryville, KY 40468	\$60.00	\$25.00	\$35.00
Check #T4664976 dated May 19, 1997 Donald J. & P. Pfaadt 832 Melford Avenue Louisville, KY 40217-2006	\$124.00	\$25.00	\$99.00
Check #T12711978 dated April 27, 2004 Denzil C. & B. Potter 5912 Highway 460 E West Liberty, KY 41472-7654	\$115.00	\$25.00	\$90.00
Check #T102864307 dated August 27, 2004 Donald L. & P. Reinhardt 8252 Alexandria Pike Alexandria, KY 41001	\$4,288.00	\$25.00	\$4,263.00
Check #Y16258423 dated May 5, 2004 Sandra Rogers			

3306 Bank Street Louisville, KY 40212	\$350.00	\$25.00	\$325.00
Check #T10994671 dated November 15, 2002			
Lorna Salyer 1979 KY RR 40 E Paintsville, KY 41240	\$139.00	\$25.00	\$114.00
Check #B100308748 dated October 28, 2007			
Select Specialties Corp. c/o J. R. Krzynowek 7649 Production Drive Cincinnati, OH 45237	\$7,548.28	\$25.00	\$7,523.28
Check #T12499329 dated March 24, 2004			
Everice Shewmaker 351 N Main Street Harrodsburg, KY 40330-1133	\$160.00	\$25.00	\$135.00
Check #E12089316 dated October 8, 2004			
Oliver J. Snyder 7 Court Place Newport, KY 41071	\$123.00	\$25.00	\$98.00
Check #Y14376461 dated June 3, 2003			
Marsha Stoner c/o Carolyn Coney Division of Child Support 730 Schenkel Lane, POB 2150 Frankfort, KY 40601	\$88.85	\$25.00	\$63.85
Check #Y13162273 dated October 24, 2002			
Taharoon Mohamed 175 N. Locust Hill Drive #2714 Lexington, KY 40509-1586	\$300.00	\$25.00	\$275.00
Check #T9428087 dated April 17, 1981			
Carl D. & Cathy Webster 1747 Ghent Eagle South Sanders, KY 41083	\$56.61	\$25.00	\$31.61
Check #T17277761 dated November 12, 1999			
William D. & D. Weir 1525 Anna Lane Louisville, KY 40216-5466	\$303.00	\$25.00	\$278.00
Check #E11998535 dated September 24, 2003			

Barbara H. Woerner 2401 Aintree Way Louisville, KY 40220	\$2,828.77	\$25.00	\$2,803.77
Check #T12562644 dated April 1, 2004			
Ronald R. Yarnall 320 Independence Station Independence, KY 41051	\$410.00	\$25.00	\$385.00
Check #P4621740 dated March 9, 1998			
James R. Zoll 1036 Kiawah Drive Lexington, KY 40515	\$125.40	\$25.00	\$100.40

➔Section 2. Whereas the persons and companies named above have furnished in good faith services, supplies, materials, 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.

Signed by Governor April 13, 2010.