

**REPORT OF THE  
CLAIMS SUBCOMMITTEE  
OF THE JOINT BUDGET COMMITTEE**

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**February 27, 2025**

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**Co-Chairs:**

**The Claims Subcommittee met on Tuesday, February 25, 2025, at 8:30 a.m., in Room B, MAC.**

**A. Reissuance of Warrants/Unpaid Bills**

**The Subcommittee affirmed the decision of the Claims Commission regarding the following claims regarding reissuance of warrants or unpaid bills:**

1. #242046 SHI International Corp v. Administrative Office of the Courts  
**Affirmed. Amount awarded: \$18,672.56**
2. #250071 Cox Portfolio Holdings, Inc. v. Department of Finance and Administration  
**Affirmed. Amount awarded: \$19,917.00**
3. #250553 Excel Fitness BEB IV v. Department of Finance and Administration  
**Affirmed. Amount awarded: \$19,000.00**

**B. Negotiated Settlement Agreement**

**The Subcommittee affirmed the decision of the Claims Commission regarding the following negotiated settlement agreement:**

1. #240185 Sterling Dodson v. Arkansas Department of Transportation  
**Affirmed. Amount awarded: \$900,000.00**

**Respectfully submitted,**

**Representative Matthew Shepherd, Co-Chair  
Senator John Payton, Co-Chair**

**ARKANSAS SENATE**  
95th General Assembly - Regular Session, 2025  
**Amendment Form**

**DRAFT**

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**Subtitle of Senate Bill 132**

AN ACT TO MAKE AN APPROPRIATION FOR THE PAYMENT OF APPROVED CLAIMS.

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**Amendment No. \_\_\_ to Senate Bill 132**

Amend Senate Bill 132 as originally introduced:

Page 2, delete lines 6 and 7 in their entirety and substitute the following:

"(04) BARCLAYS BANK PLS	447,267.00
(05) COX PORTFOLIO HOLDINGS, INC.	<u>19,917.00</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$8,613,983.61</u></u> "

And

Page 3, delete lines 35 and 36 in their entirety and substitute the following:

"(03) KATELYN SPICER	95,000.00
(04) STERLING DODSON	<u>900,000.00</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,391,035.08</u></u> "

And

Page 4, insert additional SECTIONS immediately following SECTION 10 to read as follows:

" SECTION 11. APPROPRIATION. There is hereby appropriated, to the Administrative Office of the Courts, to be payable from the State Central Services Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

**DRAFT**

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ITEM NO.	FISCAL YEAR 2024-2025
(01) SHI INTERNATIONAL CORP	<u>\$ 9,907.96</u>

SECTION 12. APPROPRIATION. There is hereby appropriated, to the Administrative Office of the Courts, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM NO.	FISCAL YEAR 2024-2025
(01) SHI INTERNATIONAL CORP	<u>\$2,157.44</u>

SECTION 13. APPROPRIATION. There is hereby appropriated, to the Administrative Office of the Courts, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM NO.	FISCAL YEAR 2024-2025
(01) SHI INTERNATIONAL CORP	<u>\$6,607.16</u>

SECTION 14. APPROPRIATION. There is hereby appropriated, to the Department of Finance and Administration - Revenue Services Division, to be payable from the Miscellaneous Revolving Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM NO.	FISCAL YEAR 2024-2025
(01) EXCEL FITNESS BEB IV	<u>\$19,000.00"</u>

And

Appropriately renumber the subsequent SECTION numbers of the bill.

The Amendment was read the first time, rules suspended and read the second time and \_\_\_\_\_

By: JOINT BUDGET COMMITTEE

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Secretary