

**REPORT
CLAIMS REVIEW SUBCOMMITTEE
OF THE
ARKANSAS LEGISLATIVE COUNCIL**

November 20, 2009

Mr. Chairmen:

Your Claims Review Subcommittee met on Monday, November 16, 2009, and makes the following recommendations to the Arkansas Legislative Council:

A. Denied & Dismissed Claim, Appealed by Claimant

1. #09-0527-CC, Bob L. Means, Ph.D. vs. Department of Workforce Education/Rehabilitation Services

Affirmed. Amount Denied: \$5,588.80

2. #09-0505-CC, Xavier Redus vs. Department of Correction

Affirmed. Amount Denied: \$9,996.00

3. #09-0789-CC, Michael W. Thomas vs. Department of Correction

Affirmed. Amount Denied: \$40.00

4. #09-0626-CC, Triple S. Spraybays vs. Arkansas Highway and Transportation Department

Affirmed. Amount Denied: \$152,000.00

5. #09-0627-CC, Willis Smith & Co. vs. Arkansas Highway and Transportation Department

Affirmed. Amount Denied: \$118,000.00

B. Re-issuance of Warrants/Unpaid Bill

1. #10-0423-CC, Mount Pleasant City of Treas vs. Department of Finance and Administration

Affirmed. Amount Awarded: \$12,536.42

2. #10-0458-CC, Greenwich Insurance Company vs. Arkansas Insurance Department

Affirmed. Amount Awarded: \$274,558.00

3. #10-0508-CC, Metropolitan Life Insurance Company vs. Department of Finance and Administration, Revenue Division

Affirmed. Amount Awarded: \$19,310.52

4. #10-0519-CC, Atlas Tube (Arkansas), Inc. vs. Department of Finance and Administration, Revenue Division

Affirmed. Amount Awarded: \$312,573.00

5. #10-0429-CC, Centers for Youth and Families vs. Department of Human Services, Children and Family Services

Affirmed. Amount Awarded: \$11,618.00

C. Negotiated Settlement Agreement

1. #09-0752-CC, Allen Taylor vs. Arkansas Highway and Transportation Department

Affirmed. Amount Awarded: \$15,000.00

D. Awarded Claims

1. #10-0024-CC, Western Federal Credit Union vs. Department of Finance and Administration,
Motor Vehicle Division

Affirmed. Amount Awarded: \$14,596.00

2. #10-0410-CC, Greene County Human Facilities Board vs. Department of Human Services,
County Operations

Affirmed. Amount Awarded: \$12,992.61

Respectfully Submitted,

Senator Jimmy Jeffress

Representative Stephanie Flowers