

Senate Engrossed  
appropriation; named claimants

State of Arizona  
Senate  
Fifty-seventh Legislature  
Second Regular Session  
2026

# SENATE BILL 1097

AN ACT

APPROPRIATING MONIES FOR THE RELIEF OF NAMED CLAIMANTS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

1 Be it enacted by the Legislature of the State of Arizona:

2 Section 1. Supplemental appropriations for relief of named  
3 claimants; basis of claims; coordination

4 A. The payment of the sums appropriated by this section is in full  
5 satisfaction of the claims described in this section. The department of  
6 administration shall coordinate payments.

7 B. The sum of \$1,025.25 is appropriated from the state general fund  
8 in fiscal year 2025-2026 to the department of administration to pay the  
9 following claimant the following amount:

| <u>Name</u>             | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>      |
|-------------------------|------------------|--------------|--------------------|
| Central Services Bureau | ADARB2601        | FY22         | \$ <u>1,025.25</u> |
|                         |                  |              | \$ 1,025.25        |

13 C. The sum of \$1,997.24 is appropriated from the special employee  
14 health insurance trust fund established by section 38-654, Arizona Revised  
15 Statutes, in fiscal year 2025-2026 to the department of administration to  
16 pay the following claimant the following amounts:

| <u>Name</u>    | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>   |
|----------------|------------------|--------------|-----------------|
| Konica Minolta | ADARB2602        | FY22         | \$ 917.51       |
| Konica Minolta | ADARB2603        | FY23         | <u>1,079.73</u> |
|                |                  |              | \$ 1,997.24     |

21 D. The sum of \$17,944.04 is appropriated from the risk management  
22 revolving fund established by section 41-622, Arizona Revised Statutes, in  
23 fiscal year 2025-2026 to the department of administration to pay the  
24 following claimants the following amounts:

| <u>Name</u>                  | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>   |
|------------------------------|------------------|--------------|-----------------|
| Hinshaw                      | ADARB2604        | FY22         | \$ 3,415.17     |
| VideoDep                     | ADARB2605        | FY23         | 308.75          |
| 4M Consulting Group          | ADARB2606        | FY24         | 1,635.00        |
| Esquire                      | ADARB2607        | FY24         | 812.50          |
| Resnick                      | ADARB2608        | FY24         | 690.35          |
| Sedgwick                     | ADARB2609        | FY24         | 560.50          |
| Alliance Evaluation Services | ADARB2610        | FY24         | 928.97          |
| Genex                        | ADARB2611        | FY24         | <u>9,592.80</u> |
|                              |                  |              | \$17,944.04     |

35 E. The sum of \$1,571.03 is appropriated from the automation  
36 operations fund established by section 41-711, Arizona Revised Statutes,  
37 in fiscal year 2025-2026 to the department of administration to pay the  
38 following claimant the following amount:

| <u>Name</u> | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>      |
|-------------|------------------|--------------|--------------------|
| Shi         | ADARB2612        | FY23         | \$ <u>1,571.03</u> |
|             |                  |              | \$ 1,571.03        |

42 F. The sum of \$3,145.02 is appropriated from the state general fund  
43 in fiscal year 2025-2026 to the state department of corrections to pay the  
44 following claimants the following amounts:

| <u>Name</u>   | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>   |
|---------------|------------------|--------------|-----------------|
| Hill Brothers | DCARB2601        | FY22         | \$ 1,189.18     |
| Xerox         | DCARB2602        | FY24         | <u>1,955.84</u> |
|               |                  |              | \$ 3,145.02     |

G. The sum of \$7,576.88 is appropriated from the state highway fund established by section 28-6991, Arizona Revised Statutes, in fiscal year 2025-2026 to the department of transportation to pay the following claimants the following amounts:

| <u>Name</u>               | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>   |
|---------------------------|------------------|--------------|-----------------|
| Johnson Controls          | DTARB2601        | FY23         | \$ 1,581.60     |
| ADOA Payroll ERE          | DTARB2602        | FY23         | 2,979.42        |
| Aslid                     | DTARB2603        | FY24         | 520.00          |
| DHE Computer Systems, LLC | DTARB2604        | FY24         | 491.86          |
| Grasshopper               | DTARB2605        | FY24         | <u>2,004.00</u> |
|                           |                  |              | \$ 7,576.88     |

H. The sum of \$399.03 is appropriated from the department fleet operations fund established by section 28-7006, Arizona Revised Statutes, in fiscal year 2025-2026 to the department of transportation to pay the following claimant the following amount:

| <u>Name</u>    | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>    |
|----------------|------------------|--------------|------------------|
| Konica Minolta | DTARB2606        | FY22         | \$ <u>399.03</u> |
|                |                  |              | \$ 399.03        |

I. The sum of \$3,532.96 is appropriated from the administrative fund established by section 23-1081, Arizona Revised Statutes, in fiscal year 2025-2026 to the industrial commission of Arizona to pay the following claimant the following amount:

| <u>Name</u>                             | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>      |
|---|------------------|--------------|--------------------|
| Lundmark, Barberich, LA Mont & Puig, PC | ICARB2601        | FY24         | \$ <u>3,532.96</u> |
|   |                  |              | \$ 3,532.96        |

J. The sum of \$366,040.81 is appropriated from the state general fund in fiscal year 2025-2026 to the department of public safety to pay the following claimant the following amount:

| <u>Name</u> | <u>Claim No.</u> | <u>Dated</u> | <u>Amount</u>        |
|-------------|------------------|--------------|----------------------|
| VirTra, Inc | PSARB2601        | FY22         | \$ <u>366,040.81</u> |
|             |                  |              | \$366,040.81         |