



Douglas A. Ducey  
GOVERNOR

STATE OF ARIZONA  
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road  
Phoenix, Arizona 85008-3495  
(602) 267-2700 DSN: 853-2700



Major General Michael T. McGuire  
THE ADJUTANT GENERAL

April 27, 2018

Honorable Douglas A. Ducey  
State Capitol  
Phoenix, AZ 85007

Dear Governor Ducey:

Enclosed is the Department Chief Auditor's report on his review of liabilities incurred and expenditures made under Subsection E, A.R.S. § 35-192, relating to State Emergency Proclamations for the Third Quarter FY18 ending March 31, 2018.

If you require additional information, or clarification, please let me know.

Sincerely,

MICHAEL T. MCGUIRE  
Major General, AZNG  
The Adjutant General

Enclosures



Douglas A. Ducey  
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THE ADJUTANT GENERAL

April 27, 2018

Members, State of Arizona Emergency Council  
The Capitol  
1700 West Washington Street  
Phoenix, Arizona 85007

Subject: Quarterly Audit  
State of Arizona Emergency Program Accounts  
For the Third Quarter FY18 Ending March 31, 2018

Dear Members, State of Arizona Emergency Council

This report covers the results of our internal review done on the State Emergency Programs for the Third quarter FY18 ending March 31, 2018, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of (\$930,370.88) and \$5,603,877.49 in remaining budget balances.

We reviewed liability and expenditure documents on file in the Division of Emergency Management for eligibility and summarized the transactions for all open programs. The beginning balances, appropriations, reversions, expenditures, and ending balances were reconciled to the Arizona Financial Information System. Our review was made in accordance with generally accepted government auditing standards, consistent with the scope of work discussed above. Final financial and compliance audits will be conducted on these emergency programs when the Governor issues proclamations terminating the respective states of emergency.

Please refer to Schedule A for a program summary.

Sincerely,

Walter Owens  
Program Compliance Audit Supervisor

REPORT OF ARS 35-192 LIABILITIES AND EXPENDITURES  
ON EMERGENCY PROGRAMS ADMINISTERED BY  
Arizona Department of Emergency and Military Affairs

Third Quarter FY18 Ending March 31, 2018

Appropriation/ Fund MA1990 Appr Cat/Sub Fund	Title of Emergency Program:	Beginning Balances As of 01/01/18	Appropriations:	Reversions/Transfer	Expenditures This Quarter:	Ending Balances As 03/31/18
MA11000	Disaster Declaration Fund 2015	\$ -	\$ -	\$ -	\$ -	\$ -
MA11000	Disaster Declaration Fund 2018	\$ 3,200,000.00	\$ (1,020,000.00)	\$ -	\$ -	\$ 2,180,000.00
MA80100	Hazardous Materials Contingency-2008	\$ 1,897.31	\$ -	\$ -	\$ -	\$ 1,897.31
MA25005	February 2005 Storm & Flooding	\$ 16,812.67	\$ -	\$ -	\$ -	\$ 16,812.67
MA25005	February 2005 Storm & Flooding	\$ 32,971.83	\$ -	\$ -	\$ -	\$ 32,971.83
MA6902	Reverted Emergency Appropriations	\$ -	\$ 383,225.40	\$ -	\$ -	\$ 383,225.40
MA6901	Search and Rescue	\$ 194,627.59	\$ 200,000.00	\$ -	\$ (21,560.81)	\$ 373,066.78
MA6904	January 2010 Winter Storm Emergency	\$ 173,126.10	\$ -	\$ -	\$ -	\$ 173,126.10
MA6908	Hopi Tribe & Navajo Nation Winter Freeze	\$ 108,288.45	\$ -	\$ -	\$ -	\$ 108,288.45
MA6909	Summer 2006 Monsoons & Flooding Emergency	\$ 8,501.66	\$ -	\$ -	\$ -	\$ 8,501.66
MA6913	Schultz Fire Post-Fire Flood Emergency-14	\$ -	\$ -	\$ -	\$ -	\$ -
MA6914	Schultz Fire Post-Fire Flood Emergency-15	\$ 10,706.06	\$ -	\$ -	\$ -	\$ 10,706.06
MA6924	Hazard Mitigation Projects 14	\$ 280.09	\$ -	\$ (280.09)	\$ -	\$ -
MA6925	Statewide 2014 Flooding	\$ 130,495.81	\$ -	\$ -	\$ (111,873.81)	\$ 18,622.00
MA6926	Cochise County Flooding	\$ 16,543.97	\$ -	\$ -	\$ -	\$ 16,543.97
MA6927	February 2005 Storm & Flooding-PCA25005	\$ 30,652.25	\$ -	\$ -	\$ (3,016.34)	\$ 27,635.91
MA6929	Colorado City Flooding	\$ 35,879.74	\$ -	\$ -	\$ -	\$ 35,879.74
MA6930	Cedar Creek Fire	\$ 108,906.71	\$ -	\$ -	\$ (19,645.00)	\$ 89,261.71
MA6931	Hazard Mitigation Projects 16	\$ 252,267.54	\$ -	\$ -	\$ (127,497.00)	\$ 124,770.54
MA6933	Graham County Flooding Event	\$ 13,709.21	\$ -	\$ -	\$ (1,482.22)	\$ 12,226.99
MA6936	Bisbee Fire	\$ 196,678.08	\$ -	\$ (170,000.00)	\$ (1,701.23)	\$ 24,976.85
MA6937	Arizona Wildfire Suppression Emergency	\$ 1,324,896.09	\$ -	\$ 280.09	\$ (557,120.34)	\$ 768,055.84
MA6938	Goodwin Fire	\$ 163,536.92	\$ -	\$ (163,225.40)	\$ (311.52)	\$ 0.00
MA6940	Nogales International Outfall Interceptor Breach	\$ 130,075.95	\$ 820,000.00	\$ -	\$ (26,025.97)	\$ 924,049.98
MA6941	Woolsey Flooding	\$ 190,981.20	\$ -	\$ (50,000.00)	\$ (14,241.90)	\$ 126,739.30
MA6942	Goodwin Post-Fire Flooding	\$ 192,413.14	\$ -	\$ -	\$ (45,894.74)	\$ 146,518.40
	Total	\$ 6,534,248.37	\$ -	\$ -	\$ (930,370.88)	\$ 5,603,877.49