



STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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



JANICE K. BREWER
 GOVERNOR

MG HUGO E. SALAZAR
 THE ADJUTANT GENERAL

In accordance with A.R.S. §35-192.E. "The auditor of the department of emergency and military affairs shall review liabilities incurred and expenditures made under this section and report to the state emergency council at ninety day intervals during the emergency and conduct a final review of each emergency within ninety days after the termination of the emergency."

The enclosed quarterly audit report reflects liabilities and expenditures for the **Second Quarter of FY13**. Below is the list of counties and/or communities supported by these funds.

Program Cost Account	Title of Emergency/Event	Counties/Communities Supported
70100	Search and Rescue	Statewide
80100	Hazardous Materials	Statewide
25004	Northern Arizona Winter Storm Emergency	Apache, Coconino, Gila, Maricopa, Mohave, Navajo and Yavapai Counties
25005	February 2005 Winter Storms & Flooding	Gila, Graham, Greenlee, Maricopa, Mohave, Pinal and Yavapai Counties
26003	Operation Good Neighbor	Statewide
27001	Summer 2006 Monsoons & Flooding	Gila, Graham, Greenlee, Navajo, Pima and Pinal Counties
20101	Sedona Flash Flood Emergency	City of Sedona
20102	January 2010 Winter Storm Emergency	City of Yuma and Apache, Coconino, Gila, Greenlee, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal and Yavapai Counties
11001	Schultz Fire Post-Fire Flooding	Coconino County
11002	Hopi Tribe Flooding Emergency	Navajo County
11003	Monsoon 2010 Flooding Emergency	Greenlee & Santa Cruz Counties
11004	Coconino County Twister	Coconino County
73001	December 2010 Flood Emergency	Mohave County
73002	Wallow Fire Emergency	Apache & Greenlee Counties
73003	Horseshoe Two and Monument Fires	Cochise County
73004	Tombstone Waterline Flooding	City of Tombstone
73005	Northern Greenlee County Flooding	Greenlee County
73006	Coconino County Campbell Avenue Flooding	Coconino County
73007	Gladiator Fire Emergency	Yavapai County
73008	Post- Gladiator Fire Flooding	Yavapai County
73009	Town of Duncan-Greenlee County Flooding	Greenlee County

Wendy Smith-Reeve
 Assistant Director, Recovery
 Arizona Division of Emergency Management



Janice K. Brewer
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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



MG Hugo E. Salazar
THE ADJUTANT GENERAL

March 19, 2013

Honorable Janice K. Brewer
Governor of Arizona
State Capitol
Phoenix, AZ 85007

Dear Governor Brewer:

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 Second Quarter FY13 ending December 31, 2012.

If you require additional information, or clarification, please contact the Program Compliance Audit Supervisor, Walter Owens at (602) 267-2327.

Sincerely,

A handwritten signature in black ink, appearing to read "Hugo E. Salazar".

Hugo E. Salazar
Major General, Arizona National Guard
The Adjutant General

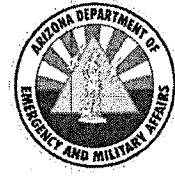
Enclosures



Janice K. Brewer
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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



MG Hugo E. Salazar
THE ADJUTANT GENERAL

March 7, 2013

Program Compliance Audit Supervisor
Department of Emergency and Military Affairs

Subject: Quarterly Audit
State of Arizona Emergency Program Accounts
For the Second Quarter FY13 Ending December 31, 2012

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

This report covers the results of our internal review done on the State Emergency Programs for the Second Quarter FY13 ending December 31, 2012, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of \$852,946.21 and \$1,797,122.40 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,

A handwritten signature in black ink, appearing to read "Walter Owens".

Walter Owens
Program Compliance Audit Supervisor

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

SCHEDULE A
Program Summary

Second Quarter FY13 Ending December 31, 2012

Appropriation:	Title of Emergency Program:	Beginning Balances		Appropriations:	Reversions:	Expenditures This Quarter:	Ending Balances As of 12/31/12:
		As of 10/01/12:					
70100	Search or Rescue	\$ 28,373.36	\$	200,000.00	\$ -	\$ (2,428.33)	\$ 225,945.03
80100	Hazardous Materials Contingency	\$ 51,897.31	\$	-	\$ -	\$ -	\$ 51,897.31
25004	Northern Arizona Winter Storm Emergency	\$ 329,032.90	\$	-	\$ -	\$ 55,583.56	\$ 384,616.46
25005	February 2005 Storm & Flooding	\$ 136,553.66	\$	-	\$ -	\$ (3,858.08)	\$ 132,695.58
26003	Operation Good Neighbor	\$ 116,959.95	\$	-	\$ -	\$ (706.64)	\$ 116,253.31
27001	Summer 2006 Monsoons & Flooding Emergency	\$ 241,194.78	\$	-	\$ -	\$ (62,605.28)	\$ 178,589.50
20101	Sedona Flash Flood Emergency	\$ 33,367.91	\$	-	\$ (33,367.91)	\$ -	\$ -
20102	January 2010 Winter Storm Emergency	\$ 157.53	\$	250,000.00	\$ -	\$ (250,116.23)	\$ 41.30
11001	Schultz Fire Post-Fire Flood Emergency	\$ 588,036.25	\$	-	\$ -	\$ (368,020.22)	\$ 220,016.03
11002	Hopi Tribe Flooding Emergency	\$ 49,785.51	\$	-	\$ (49,785.51)	\$ -	\$ -
11003	Monsoon 2010 Flooding Emergency	\$ 40,083.20	\$	-	\$ -	\$ (16,211.22)	\$ 23,871.98
11004	Coconino County Twister Emergency	\$ 135,815.07	\$	-	\$ (135,815.07)	\$ -	\$ -
73001	December 2010 Flooding FY10-11 Emergency	\$ 63,247.36	\$	-	\$ -	\$ (62,601.11)	\$ 646.25
73002	Wallow Fire Emergency	\$ 2,667.01	\$	-	\$ -	\$ (737.70)	\$ 1,929.31
73003	Horseshoe Two and Monument Fire	\$ 982.24	\$	-	\$ -	\$ 871.84	\$ 1,854.08
73004	Tombstone Waterline Flooding	\$ 269.89	\$	56,000.00	\$ -	\$ (56,204.72)	\$ 65.17
73005	Northern Greenlee County Flooding	\$ 30,232.47	\$	100,000.00	\$ -	\$ (1,170.15)	\$ 129,062.32
73006	Coconino County Campbell Avenue Flooding	\$ 193,540.61	\$	-	\$ -	\$ (17,205.70)	\$ 176,334.91
73007	Gladiator Fire Emergency	\$ 2,380.42	\$	20,000.00	\$ -	\$ (22,380.42)	\$ -
73008	Post-Gladiator Fire Emergency	\$ 98,459.67	\$	-	\$ -	\$ (4,319.08)	\$ 94,140.59
73009	Town of Duncan - Greenlee County Flooding	\$ -	\$	100,000.00	\$ -	\$ (40,836.73)	\$ 59,163.27
	Total	\$ 2,143,037.10	\$	726,000.00	\$ (218,968.49)	\$ (852,946.21)	\$ 1,797,122.40