



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

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 **Fourth Quarter of FY15**. Below is the list of counties and/or communities supported by these funds.

Program Cost Account	Title of Emergency/Event	Counties/Communities Supported
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
27001	Summer 2006 Monsoons & Flooding	Gila, Graham, Greenlee, Navajo, Pima and Pinal Counties
11001	Schultz Fire Post-Fire Flooding	Coconino County
701000	Search and Rescue	Statewide
730010	January 2010 Winter Storm Emergency	City of Yuma and Apache, Coconino, Gila, Greenlee, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal and Yavapai Counties
730013	Hopi Tribe & Navajo Nation Winter Freeze	Apache and Navajo Counties
730015	Summer 2006 Monsoons & Flooding	Gila, Graham, Greenlee, Navajo, Pima and Pinal Counties
730018	Schultz Fire Post-Fire Flooding	Coconino County
730022	ADEM	Statewide
730024	Yarnell Hill Fire	Yavapai County
730025	Apache/Greenlee Cnty Monsoon Floodin	Apache and Greenlee Counties
730026	Hazard Mitigation Projects	Statewide
730027	Statewide 2014 Flooding	La Paz, Maricopa, Mohave, and Pinal Counties
730028	Cochise County Flooding	Cochise County
730029	February 2005 Winter Storms & Flooding	Gila, Graham, Greenlee, Maricopa, Mohave, Pinal and Yavapai Counties

Will Schulz
Deputy Director
Assistant Director, Grant Administration
Arizona Division of Emergency Management



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Major General Michael T. McGuire
THE ADJUTANT GENERAL

September 25, 2015

Honorable Douglas A. Ducey
Governor of Arizona
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 Fourth Quarter FY15 ending June 30, 2015.

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
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Michael T. McGuire
THE ADJUTANT GENERAL

September 22, 2015

Program Compliance Audit Supervisor
Department of Emergency and Military Affairs

Subject: Quarterly Audit
State of Arizona Emergency Program Accounts
For the Fourth Quarter FY15 Ending June 30, 2015

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 fourth quarter FY15 ending June 30, 2015, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of \$(1,623,252.08) and \$5,736,764.38 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
The Arizona Department of Emergency and Military Affairs

SCHEDULE A
Program Summary

Fourth Quarter FY15 Ending June 30, 2015

Appropriation/ Grant	Title of Emergency Program:	Beginning Balances As of 04/01/15	Appropriations:	Reversions/Transfer	Expenditures This Quarter:	Ending Balances As of 06/30/15
11000	Disaster Declaration Fund	\$ 1,782,086.25	\$ -	\$ -	\$ -	\$ 1,782,086.25
80100	Hazardous Materials Contingency	\$ 1,897.31	\$ -	\$ -	\$ -	\$ 1,897.31
25004	Northern Arizona Winter Storm Emergency	\$ 251,876.80	\$ -	\$ (232,239.99)	\$ (19,636.81)	\$ -
25005	February 2005 Storm & Flooding	\$ 54,466.83	\$ -	\$ -	\$ (4,682.33)	\$ 49,784.50
27001	Summer 2006 Monsoons & Flooding Emergency	\$ 159,382.20	\$ -	\$ -	\$ (462.58)	\$ 158,919.62
11001	Schultz Fire Post-Fire Flood Emergency	\$ 65,406.01	\$ -	\$ -	\$ (1,145.07)	\$ 64,260.94
730000	Reverted Emergency Appropriations	\$ 2.63	\$ 232,239.99	\$ -	\$ -	\$ 232,242.62
701000	Search and Rescue	\$ 226,978.10	\$ -	\$ -	\$ (148,693.70)	\$ 78,284.40
730010	January 2010 Winter Storm Emergency	\$ 496,631.71	\$ -	\$ -	\$ (10,175.59)	\$ 486,456.12
730013	Hopi Tribe & Navajo Nation Winter Freeze	\$ 45,011.86	\$ -	\$ -	\$ (1,845.33)	\$ 43,166.53
730015	Summer 2006 Monsoons & Flooding Emergency	\$ 499,784.61	\$ -	\$ -	\$ (25.49)	\$ 499,759.12
730018	Schultz Fire Post-Fire Flood Emergency	\$ 745,773.89	\$ -	\$ -	\$ (12,653.46)	\$ 733,120.43
730022	ADEM	\$ 393,483.67	\$ -	\$ -	\$ (130,163.50)	\$ 263,320.17
730024	Yarnell Hill Fire	\$ 148,111.71	\$ -	\$ -	\$ (21,041.58)	\$ 127,070.13
730025	Apache/Greenlee Cnty Monsoon Flooding	\$ 276,595.81	\$ -	\$ -	\$ (2,659.08)	\$ 273,936.73
730026	Hazard Mitigation Projects	\$ 1,634,448.21	\$ -	\$ -	\$ (1,074,539.06)	\$ 559,909.15
730027	Statewide 2014 Flooding	\$ 335,481.79	\$ -	\$ -	\$ (183,146.72)	\$ 152,335.07
730028	Cochise County Flooding	\$ 182,597.07	\$ -	\$ -	\$ (12,381.78)	\$ 170,215.29
730029	February 2005 Storm & Flooding-PCA25005	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00
	Total	\$ 7,360,016.46	\$ 232,239.99	\$ (232,239.99)	\$ (1,623,252.08)	\$ 5,736,764.38