



Katie Hobbs
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 Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

December 5, 2024

Honorable Katie Hobbs
Governor
State Capitol
Phoenix, Arizona 85007

SUBJECT: Governor's Emergency Fund Quarterly Audit

Dear Governor Hobbs:

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 First Quarter Fiscal Year 2025 ending September 30, 2024.

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

Sincerely,

A handwritten signature in black ink, appearing to read "K. Muehlenbeck".

KERRY L. MUEHLENBECK
Major General, AZ ANG
The Adjutant General

Enclosures



Katie Hobbs
GOVERNOR

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Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

December 5, 2024

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

SUBJECT: Governor's Emergency Fund Quarterly Audit

Dear Members, State of Arizona Emergency Council,

This report covers the results of our internal review of the State Emergency Programs for the First Quarter Fiscal Year 2025 ending September 30, 2024, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of \$(249,265.29) and \$17,023,956.97 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 blue ink, appearing to read "Keith Tagaban".

Keith Tagaban
Department of Emergency & Military Affairs
Program Compliance Audit Supervisor

SCHEDULE A

REPORT OF ARS 35-192 LIABILITIES AND EXPENDITURES
ON EMERGENCY PROGRAMS ADMINISTERED BY
ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

First Quarter FY25 Ending September 30, 2024

| Appropriation/ Fund MA1990 | Title of Emergency Program: | Beginning Balances As of 07/01/24 | Appropriations: | Reversions/Transfer | Expenditures This Quarter: | Ending Balances As of 09/30/24 |
|-------------------------------|---|--------------------------------------|-----------------|---------------------|-------------------------------|-----------------------------------|
| Appr Cat/Sub Fund MA11000 | 2024 Disaster Declaration Fund | \$ - | \$ 4,000,000.00 | \$ - | \$ - | \$ 4,000,000.00 |
| MA80100 | Hazardous Materials Contingency | \$ 1,897.31 | \$ - | \$ - | \$ - | \$ 1,897.31 |
| MA6901 | 70101 Search and Rescue | \$ 540,289.59 | \$ - | \$ - | \$ (229,120.70) | \$ 311,168.89 |
| MA6902 | 73000 Reverted Emergency Appropriations | \$ - | \$ - | \$ - | \$ - | \$ - |
| MA6904 | 73010 January 2010 Winter Storm Emergency | \$ 171,736.38 | \$ - | \$ - | \$ - | \$ 171,736.38 |
| MA6909 | 73015 Summer 2006 Monsoons & Flooding Emergency | \$ 8,158.41 | \$ - | \$ - | \$ - | \$ 8,158.41 |
| MA6925 | 73027 Statewide 2014 Flooding | \$ 18,021.39 | \$ - | \$ - | \$ - | \$ 18,021.39 |
| MA6927 | 73029 February 2005 Storm & Flooding (FY2016) | \$ 8,694.71 | \$ - | \$ - | \$ - | \$ 8,694.71 |
| MA6947 | 73051 2018 Pinal County Flooding | \$ 670,624.65 | \$ - | \$ - | \$ - | \$ 670,624.65 |
| MA6948 | 73052 2019 February Winter Storm | \$ 1,309,528.19 | \$ - | \$ - | \$ (2,384.65) | \$ 1,307,143.54 |
| MA6951 | SD2001 Museum Fire Emergency | \$ 129,236.03 | \$ - | \$ - | \$ - | \$ 129,236.03 |
| MA6952 | SD2002 Pinetop-Lakeside Flooding | \$ 88,361.68 | \$ - | \$ - | \$ - | \$ 88,361.68 |
| MA6954 | SD2005 Rioting-Imposition of Curfew | \$ 1,154,634.68 | \$ - | \$ - | \$ (2,635.67) | \$ 1,151,999.01 |
| MA6955 | SD2103 2021 Border Crisis | \$ 123,676.58 | \$ - | \$ - | \$ - | \$ 123,676.58 |
| MA6958 | SD2201 2021 Coconino County Flooding | \$ 898,579.47 | \$ - | \$ - | \$ (120.35) | \$ 898,459.12 |
| MA6959 | SD2202 July 2021 Northern Monsoonal Flooding | \$ 739,449.96 | \$ - | \$ - | \$ (386.59) | \$ 739,063.37 |
| MA6960 | SD2203 July 2021 Miami Flooding | \$ 251,869.09 | \$ - | \$ - | \$ (217.46) | \$ 251,651.63 |
| MA6961 | SD2204 July 2021 Pinal County Flooding | \$ 1,803,680.14 | \$ - | \$ - | \$ (2,089.01) | \$ 1,801,591.13 |
| MA6962 | SD2205 Gila Bend Flooding | \$ 875,898.02 | \$ - | \$ - | \$ (80.56) | \$ 875,817.46 |
| MA6963 | SD2206 August 2021 Coconino Flooding | \$ 627,080.01 | \$ - | \$ - | \$ (3,442.20) | \$ 623,637.81 |
| MA6964 | SD2207 Cattle Tank Flooding | \$ 204,454.03 | \$ - | \$ - | \$ (40.64) | \$ 204,413.39 |
| MA6965 | SD2210 Tunnel Fire | \$ 233,514.28 | \$ - | \$ - | \$ (101.59) | \$ 233,412.69 |
| MA6966 | SD2212 Pipeline Fire | \$ 191,404.53 | \$ - | \$ - | \$ (60.99) | \$ 191,343.54 |
| SD2302 | SD2302 July 2022 Coconino Flooding | \$ 354,757.52 | \$ - | \$ - | \$ - | \$ 354,757.52 |
| SD2303 | SD2303 Coconino Floods | \$ 539,548.28 | \$ - | \$ - | \$ (543.67) | \$ 539,004.61 |
| SD2304 | SD2304 July 2022 Pinal Flooding | \$ 904,299.22 | \$ - | \$ - | \$ (761.09) | \$ 903,538.13 |
| SD2305 | SD2305 Coconino Storms | \$ 303,994.85 | \$ - | \$ - | \$ - | \$ 303,994.85 |
| SD2306 | SD2306 Cochise Flooding | \$ 187,906.44 | \$ - | \$ - | \$ - | \$ 187,906.44 |
| SD2307 | SD2307 Duncan Flooding | \$ 174,824.56 | \$ - | \$ - | \$ - | \$ 174,824.56 |
| SD2309 | SD2309 2022 Arizona City Flooding | \$ 413,037.21 | \$ - | \$ - | \$ (253.73) | \$ 412,783.48 |
| SD2310 | SD2310 2023 Camp Verde Flooding | \$ 181,318.70 | \$ - | \$ - | \$ (543.69) | \$ 180,775.01 |
| SD2401 | SD2401 2023 Excessive Heat Risk | \$ 162,746.35 | \$ - | \$ - | \$ (6,482.70) | \$ 156,263.65 |
| Total | | \$ 13,273,222.26 | \$ 4,000,000.00 | \$ - | \$ (249,265.29) | \$ 17,023,956.97 |