



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



Brig Gen 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 **First Quarter of FY14**. 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
27001	Summer 2006 Monsoons & Flooding	Gila, Graham, Greenlee, Navajo, Pima and Pinal Counties
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
73005	Northern Greenlee County Flooding	Greenlee County
73006	Coconino County Campbell Avenue Flooding	Coconino County
73008	Post- Gladiator Fire Flooding	Yavapai County
73009	Town of Duncan-Greenlee County Flooding	Greenlee County
730010	January 2010 Winter Storm Emergency	City of Yuma and Apache, Coconino, Gila, Greenlee, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal and Yavapai Counties
730011	Coconino County Campbell Avenue Flooding	Coconino County
730012	Gladiator Fire Emergency	Yavapai County
730013	Hopi Tribe & Navajo Nation Winter Freeze	Apache and Navajo Counties
730015	Summer 2006 Monsoons & Flooding	Gila, Graham, Greenlee, Navajo, Pima and Pinal Counties
730016	Monsoon 2010 Flooding Emergency	Greenlee & Santa Cruz Counties
730018	Schultz Fire Post-Fire Flooding	Coconino County
730019	December 2010 Flood Emergency	Mohave County
730020	Wallow Fire Emergency	Apache & Greenlee Counties
730021	Northern Greenlee County Flooding	Greenlee County
730022	ADEM	Statewide
730023	Doce Fire Emergency	Yavapai County
730024	Yarnell Hill Fire	Yavapai County

Will Schulz
Assistant Director, Recovery
Arizona Division of Emergency Management



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Brig Gen Michael T. McGuire
THE ADJUTANT GENERAL

November 15, 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 First Quarter FY14 ending September 30, 2013.

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

Sincerely,

A handwritten signature in black ink, appearing to read "M. T. McGuire", written over a white background.

MICHAEL T. MCGUIRE
Brigadier General, AZ ANG
The Adjutant General

Enclosures



Janice K. Brewer
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Brig Gen Michael T. McGuire
THE ADJUTANT GENERAL

November 6, 2013

Program Compliance Audit Supervisor
Department of Emergency and Military Affairs

Subject: Quarterly Audit
State of Arizona Emergency Program Accounts
For the First Quarter FY14 Ending September 30, 2013

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 first quarter FY14 ending September 30, 2013, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of \$(261,967.56) and \$2,520,804 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

First Quarter FY14 Ending September 30, 2013

Appropriation:	Title of Emergency Program:	Beginning Balances		Appropriations:	Reversions:	Expenditures		Ending Balances	
		As of 07/01/13				This Quarter:	As of 09/30/13		
70100	Search or Rescue	\$	11,242.07	\$	-	\$	(1,090.19)	\$	10,151.88
80100	Hazardous Materials Contingency	\$	51,897.31	\$	-	\$	-	\$	51,897.31
25004	Northern Arizona Winter Storm Emergency	\$	261,084.36	\$	-	\$	(19,776.74)	\$	241,307.62
25005	February 2005 Storm & Flooding	\$	126,513.35	\$	-	\$	27,127.24	\$	153,640.59
27001	Summer 2006 Monsoons & Flooding Emergency	\$	169,573.96	\$	-	\$	(2,666.62)	\$	166,907.34
20102	January 2010 Winter Storm Emergency	\$	3,451.62	\$	-	\$	(3,451.62)	\$	-
11001	Schultz Fire Post-Fire Flood Emergency	\$	0.66	\$	-	\$	31,206.44	\$	31,207.10
73005	Northern Greenlee County Flooding	\$	124,751.98	\$	-	\$	(105,383.81)	\$	19,368.17
73006	Coconino County Campbell Avenue Flooding	\$	25,357.88	\$	-	\$	-	\$	25,357.88
73008	Post-Gladiator Fire Emergency	\$	36,242.90	\$	-	\$	(298.44)	\$	35,944.46
73009	Town of Duncan - Greenlee County Flooding	\$	58,450.71	\$	-	\$	(20,435.25)	\$	38,015.46
730010	January 2010 Winter Storm Emergency	\$	258,994.99	\$	-	\$	(27,524.54)	\$	231,470.45
730011	Coconino County Campbell Avenue Flooding	\$	142,817.37	\$	-	\$	-	\$	142,817.37
730012	Gladiator Fire Emergency	\$	611.17	\$	-	\$	-	\$	611.17
730013	Hopi Tribe & Navajo Nation Winter Freeze	\$	156,967.18	\$	-	\$	(43,882.33)	\$	113,084.85
730015	Summer 2006 Monsoons & Flooding Emergency	\$	500,000.00	\$	-	\$	-	\$	500,000.00
730016	Monsoon 2010 Flooding Emergency	\$	11,810.76	\$	-	\$	(220.44)	\$	11,590.32
730018	Schultz Fire Post-Fire Flood Emergency	\$	31.54	\$	-	\$	-	\$	31.54
730019	December 2010 Flooding FY10-11 Emergency	\$	7,982.75	\$	-	\$	-	\$	7,982.75
730020	Wallow Fire Emergency	\$	2,876.02	\$	-	\$	(507.01)	\$	2,369.01
730021	Northern Greenlee County Flooding	\$	30,000.00	\$	-	\$	-	\$	30,000.00
730022	ADEM	\$	502,107.39	\$	-	\$	-	\$	502,107.39
730023	Doce Fire Emergency	\$	100,000.00	\$	-	\$	(4,714.52)	\$	95,285.48
730024	Yarnell Hill Fire	\$	200,000.00	\$	-	\$	(90,343.73)	\$	109,656.27
	Total	\$	2,782,765.97	\$	-	\$	(261,961.56)	\$	2,520,804.41