



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 **Second 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 |
| 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 |
| 730025 | Apache/Greenlee Cnty Monsoon Floodin | Apache and Greenlee Counties |

Will Schulz
Assistant Director, Recovery
Arizona Division of Emergency Management



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Brig Gen Michael T. McGuire
THE ADJUTANT GENERAL

March 4, 2014

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 FY14 ending December 31, 2013.

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

Sincerely,

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

Enclosures



Janice K. Brewer
GOVERNOR

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DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Brig Gen Michael T. McGuire
THE ADJUTANT GENERAL

March 4, 2014

Program Compliance Audit Supervisor
Department of Emergency and Military Affairs

Subject: Quarterly Audit
State of Arizona Emergency Program Accounts
For the Second Quarter FY14 Ending December 31, 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 Second Quarter FY14 ending December 31, 2013, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of \$(277,834) and \$2,442,970 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

Second Quarter FY14 Ending December 31, 2013

| Appropriation: | Title of Emergency Program: | Beginning Balances As of 10/01/13 | Appropriations: | Reversions: | Expenditures This Quarter: | Ending Balances As of 12/31/13 |
|----------------|---|--------------------------------------|-----------------|-------------|-------------------------------|-----------------------------------|
| 70100 | Search or Rescue | \$ 10,151.88 | \$ - | \$ - | \$ (244.20) | \$ 9,907.68 |
| 80100 | Hazardous Materials Contingency | \$ 51,897.31 | \$ - | \$ - | \$ - | \$ 51,897.31 |
| 25004 | Northern Arizona Winter Storm Emergency | \$ 241,307.62 | \$ - | \$ - | \$ (66.39) | \$ 241,241.23 |
| 25005 | February 2005 Storm & Flooding | \$ 153,640.59 | \$ - | \$ - | \$ (11,404.65) | \$ 142,235.94 |
| 27001 | Summer 2006 Monsoons & Flooding Emergency | \$ 166,907.34 | \$ - | \$ - | \$ (1,898.41) | \$ 165,008.93 |
| 11001 | Schultz Fire Post-Fire Flood Emergency | \$ 31,207.10 | \$ - | \$ - | \$ (5,937.16) | \$ 25,269.94 |
| 73005 | Northern Greenlee County Flooding | \$ 19,368.17 | \$ - | \$ - | \$ (2,007.74) | \$ 17,360.43 |
| 73006 | Coconino County Campbell Avenue Flooding | \$ 25,357.88 | \$ - | \$ - | \$ (2,070.69) | \$ 23,287.19 |
| 73008 | Post-Gladiator Fire Emergency | \$ 35,944.46 | \$ - | \$ - | \$ (260.31) | \$ 35,684.15 |
| 73009 | Town of Duncan - Greenlee County Flooding | \$ 38,015.46 | \$ - | \$ - | \$ (528.73) | \$ 37,486.73 |
| 730010 | January 2010 Winter Storm Emergency | \$ 231,470.45 | \$ - | \$ - | \$ (81,544.80) | \$ 149,925.65 |
| 730011 | Coconino County Campbell Avenue Flooding | \$ 142,817.37 | \$ - | \$ - | \$ (456.29) | \$ 142,361.08 |
| 730012 | Gladiator Fire Emergency | \$ 611.17 | \$ - | \$ - | \$ (611.17) | \$ - |
| 730013 | Hopi Tribe & Navajo Nation Winter Freeze | \$ 113,084.85 | \$ - | \$ - | \$ 44,412.25 | \$ 157,497.10 |
| 730015 | Summer 2006 Monsoons & Flooding Emergency | \$ 500,000.00 | \$ - | \$ - | \$ - | \$ 500,000.00 |
| 730016 | Monsoon 2010 Flooding Emergency | \$ 11,590.32 | \$ - | \$ - | \$ (92.91) | \$ 11,497.41 |
| 730018 | Schultz Fire Post-Fire Flood Emergency | \$ 31.54 | \$ - | \$ - | \$ - | \$ 31.54 |
| 730019 | December 2010 Flooding FY10-11 Emergency | \$ 7,982.75 | \$ - | \$ - | \$ (1,201.48) | \$ 6,781.27 |
| 730020 | Wallow Fire Emergency | \$ 2,369.01 | \$ - | \$ - | \$ (1,769.41) | \$ 599.60 |
| 730021 | Northern Greenlee County Flooding | \$ 30,000.00 | \$ - | \$ - | \$ - | \$ 30,000.00 |
| 730022 | ADEM | \$ 502,107.39 | \$ - | \$ - | \$ (308.61) | \$ 501,798.78 |
| 730023 | Doce Fire Emergency | \$ 95,285.48 | \$ - | \$ - | \$ (33,664.23) | \$ 61,621.25 |
| 730024 | Yarnell Hill Fire | \$ 109,656.27 | \$ - | \$ - | \$ (51,548.64) | \$ 58,107.63 |
| 730025 | Apache/Greenlee Cnty Monsoon Flooding | \$ - | \$ 200,000.00 | \$ - | \$ (126,630.52) | \$ 73,369.48 |
| | Total | \$ 2,520,804.41 | \$ 200,000.00 | \$ - | \$ (277,834.09) | \$ 2,442,970.32 |