



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

December 3, 2019

Honorable Douglas A. Ducey
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 First Quarter FY20 ending September 30, 2019.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael T. McGuire".

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

Enclosures



Douglas A. Ducey
GOVERNOR

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Major General Michael T. McGuire
THE ADJUTANT GENERAL

December 3, 2019

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

Subject: Quarterly Audit
State of Arizona Emergency Program Accounts
For the First Quarter FY20 Ending September 30, 2019

Dear Members, State of Arizona Emergency Council

This report covers the results of our internal review done on the State Emergency Programs for the First Quarter FY20 ending September 30, 2019, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of (\$892,098.17) and \$9,311,757.86 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 cursive script that reads "Gary McMurry".

Gary McMurry
Program Compliance Audit Supervisor

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

First Quarter FY20 Ending September 30, 2019

Appropriation/ Fund MA1990 Appr. Cat/Sub Fund	Title of Emergency Program:	Beginning Balances		Appropriations:	Reversions/Transfer	Expenditures This Quarter:	Ending Balances As of 09/30/19
		As of 07/01/19	As of 09/30/19				
MA11000	2020 Disaster Declaration Fund	\$ -	\$ -	\$ 4,000,000.00	\$ -	\$ (600,000.00)	\$ 3,400,000.00
MA30100	Hazardous Materials Contingency	\$ 1,897.31	\$ -	\$ -	\$ -	\$ -	\$ 1,897.31
MA25005	February 2005 Storm & Flooding (FY2008)	\$ 16,812.67	\$ -	\$ -	\$ -	\$ -	\$ 16,812.67
MA25005	February 2005 Storm & Flooding (FY2012)	\$ 32,971.83	\$ -	\$ -	\$ -	\$ -	\$ 32,971.83
MA6901	Search and Rescue	\$ 24,614.55	\$ -	\$ 200,000.00	\$ -	\$ (69,381.39)	\$ 155,233.16
MA6902	Reverted Emergency Appropriations	\$ 0.00	\$ -	\$ -	\$ 133,548.39	\$ (0.00)	\$ 133,548.39
MA6904	January 2010 Winter Storm Emergency	\$ 173,048.83	\$ -	\$ -	\$ (133,548.39)	\$ -	\$ 39,500.44
MA6908	Hopi Tribe & Navajo Nation Winter Freeze	\$ 108,288.45	\$ -	\$ -	\$ -	\$ -	\$ 108,288.45
MA6909	Summer 2006 Monsoons & Flooding Emergency	\$ 8,501.66	\$ -	\$ -	\$ -	\$ -	\$ 8,501.66
MA6914	Schultz Fire Post-Fire Flood Emergency	\$ 10,706.06	\$ -	\$ -	\$ -	\$ -	\$ 10,706.06
MA6925	Statewide 2014 Flooding	\$ 37,719.25	\$ -	\$ -	\$ -	\$ (4,243.64)	\$ 33,475.61
MA6927	February 2005 Storm & Flooding (FY2016)	\$ 27,487.14	\$ -	\$ -	\$ -	\$ (1,010.03)	\$ 26,477.11
MA6931	Hazard Mitigation Projects (SEC FY18)	\$ 308,831.17	\$ -	\$ -	\$ -	\$ (129,840.61)	\$ 178,990.56
MA6937	Arizona Wildfire Suppression Emergency (SEC FY18)	\$ 78,676.32	\$ -	\$ -	\$ -	\$ (3,599.60)	\$ 75,076.72
MA6940	Nogales International Outfall Interceptor Breach	\$ 603,014.94	\$ -	\$ -	\$ -	\$ (1,542.60)	\$ 601,472.34
MA6941	Woolsey Flooding	\$ 110,653.46	\$ -	\$ -	\$ -	\$ (1,497.89)	\$ 109,155.57
MA6943	Tinder Fire	\$ 53,114.33	\$ -	\$ -	\$ -	\$ (3,533.30)	\$ 49,581.03
MA6944	2018 Coconino County Flooding Emergency	\$ 152,257.35	\$ -	\$ -	\$ -	\$ (13,808.26)	\$ 138,449.09
MA6945	2018 Mammoth Monsoon and Water Sys Emergency	\$ 151,167.39	\$ -	\$ -	\$ -	\$ (3,140.79)	\$ 148,026.60
MA6947	2018 Pinal County Flooding	\$ 161,449.87	\$ -	\$ -	\$ -	\$ (10,137.66)	\$ 151,312.21
MA6948	2019 February Winter Storm	\$ 2,154,435.68	\$ -	\$ -	\$ -	\$ (22,528.99)	\$ 2,131,906.69
MA6949	Arizona Drought Impact Assessment	\$ 32,000.00	\$ -	\$ -	\$ -	\$ -	\$ 32,000.00
MA6950	Mitigation Projects (SEC FY19)	\$ 1,356,207.77	\$ -	\$ -	\$ -	\$ (10,643.82)	\$ 1,345,563.95
MA6951	Museum Fire Emergency	\$ -	\$ -	\$ 200,000.00	\$ -	\$ (40,248.63)	\$ 159,751.37
MA6952	Pinetop-Lakeside Flooding	\$ -	\$ -	\$ 200,000.00	\$ -	\$ (2,200.90)	\$ 197,799.10
	Total	\$ 5,603,856.03	\$ -	\$ 4,600,000.00	\$ -	\$ (892,098.17)	\$ 9,311,757.86