



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

May 23, 2019

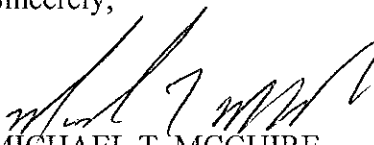
Honorable Douglas A. Ducey
State Capitol
Phoenix, AZ 85007

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 Third Quarter FY19 ending March 31, 2019.

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

Sincerely,


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

Enclosures



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THE ADJUTANT GENERAL

May 23, 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 Third Quarter FY19 Ending March 31, 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 Third Quarter FY19 ending March 31, 2019, in accordance with A.R.S. § 35-192. We reviewed emergency programs with net expenditures of (\$647,799.01) and \$7,131,069.08 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 "Walter Owens".

Walter Owens
Program Compliance Audit Supervisor

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

Third Quarter FY19 Ending March 31, 2019

Appropriation/ Fund MA1990	Title of Emergency Program:	Beginning Balances As of 01/01/19	Appropriations:	Reversions/Transfer	Expenditures This Quarter:	Ending Balances As 03/31/19
Appr Cat/Sub Fund						
MA11000	2019 Disaster Declaration Fund	\$ 3,400,000.00	\$ (200,000.00)	\$ -	\$ -	\$ 3,200,000.00
MA80100	Hazardous Materials Contingency-2008	\$ 1,897.31	\$ -	\$ -	\$ -	\$ 1,897.31
MA25005	February 2005 Storm & Flooding	\$ 16,812.67	\$ -	\$ -	\$ -	\$ 16,812.67
MA25005	February 2005 Storm & Flooding	\$ 32,971.83	\$ -	\$ -	\$ -	\$ 32,971.83
MA6902	73000 Reverted Emergency Appropriations	\$ 15,437.69	\$ -	\$ 134,128.03	\$ -	\$ 149,565.72
MA6901	70101 Search and Rescue	\$ 83,286.00	\$ -	\$ -	\$ (44,272.76)	\$ 39,013.24
MA6904	73010 January 2010 Winter Storm Emergency	\$ 173,048.83	\$ -	\$ -	\$ -	\$ 173,048.83
MA6908	73013 Hopi Tribe & Navajo Nation Winter Freeze	\$ 108,288.45	\$ -	\$ -	\$ -	\$ 108,288.45
MA6909	73015 Summer 2006 Monsoons & Flooding Emergency	\$ 8,501.66	\$ -	\$ -	\$ -	\$ 8,501.66
MA6914	73018 Schultz Fire Post-Fire Flood Emergency-15	\$ 10,706.06	\$ -	\$ -	\$ -	\$ 10,706.06
MA6925	73027 Statewide 2014 Flooding	\$ 110,681.89	\$ -	\$ -	\$ (21,986.08)	\$ 88,695.81
MA6927	73029 February 2005 Storm & Flooding-PCA25005	\$ 27,635.91	\$ -	\$ -	\$ -	\$ 27,635.91
MA6931	73035 Hazard Mitigation Projects (FY16 SEC)	\$ 446,129.47	\$ -	\$ -	\$ (501.48)	\$ 445,627.99
MA6931	73046 Hazard Mitigation Projects (FY18 SEC)	\$ 48,940.29	\$ -	\$ -	\$ (3,223.00)	\$ 45,717.29
MA6937	73047 Arizona Wildfire Suppression Emergency	\$ 1,755,166.30	\$ -	\$ -	\$ (424,587.02)	\$ 1,330,579.28
MA6940	73042 Nogales International Outfall Interceptor Breach	\$ 611,094.04	\$ -	\$ -	\$ (6,639.69)	\$ 604,454.35
MA6941	73043 Woolsey Flooding	\$ 116,569.25	\$ -	\$ -	\$ (4,712.18)	\$ 111,857.07
MA6942	73044 Goodwin Post-Fire Flooding	\$ 134,165.12	\$ -	\$ (134,128.03)	\$ (37.09)	\$ -
MA6943	73045 Tinder Fire	\$ 152,986.59	\$ -	\$ -	\$ (97,856.80)	\$ 55,129.79
MA6944	73048 2018 Coconino County Flooding Emergency	\$ 174,930.94	\$ -	\$ -	\$ (8,776.30)	\$ 166,154.64
MA6945	73049 2018 Mammoth Monsoon and Water Sys Emergency	\$ 163,384.99	\$ -	\$ -	\$ (10,717.20)	\$ 152,667.79
MA6947	73051 2018 Pinal County Flooding	\$ 186,232.80	\$ -	\$ -	\$ (18,975.26)	\$ 167,257.54
MA6948	73052 2019 February Winter Storm	\$ -	\$ 200,000.00	\$ -	\$ (5,514.15)	\$ 194,485.85
	Total	\$ 7,778,868.09	\$ -	\$ -	\$ (647,799.01)	\$ 7,131,069.08