

A REPORT to the **ARIZONA LEGISLATURE** 

**Financial Audit Division** 

Single Audit

# **Pima County** Year Ended June 30, 2012



Debra K. Davenport Auditor General The **Auditor General** is appointed by the Joint Legislative Audit Committee, a bipartisan committee composed of five senators and five representatives. Her mission is to provide independent and impartial information and specific recommendations to improve the operations of state and local government entities. To this end, she provides financial audits and accounting services to the State and political subdivisions, investigates possible misuse of public monies, and conducts performance audits of school districts, state agencies, and the programs they administer.



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# Pima County Single Audit Reporting Package Year Ended June 30, 2012

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# **Reports Issued Separately**

Comprehensive Annual Financial Report

Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Basic Financial Statements Performed in Accordance with *Government Auditing Standards* 



DEBRA K. DAVENPORT, CPA AUDITOR GENERAL

#### STATE OF ARIZONA OFFICE OF THE AUDITOR GENERAL

MELANIE M. CHESNEY DEPUTY AUDITOR GENERAL

#### Independent Auditors' Report on Compliance with Requirements That Could Have a Direct and Material Effect on Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133

Members of the Arizona State Legislature

The Board of Supervisors of Pima County, Arizona

#### Compliance

We have audited Pima County's compliance with the types of compliance requirements described in the *U.S. Office of Management and Budget* (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2012. The County's major federal programs are identified in the Summary of Auditors' Results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the County's management. Our responsibility is to express an opinion on the County's compliance based on our audit.

We conducted our audit of compliance in accordance with U.S. generally accepted auditing standards; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations.* Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the County's compliance with those requirements.

As described in items 12-102 and 12-103 in the accompanying Schedule of Findings and Questioned Costs, the County did not comply with requirements regarding reporting that are applicable to its ARRA— Neighborhood Stabilization Program (Recovery Act Funded) and the requirements regarding reporting that are applicable to its ARRA—Energy Efficiency and Conservation Block Grant Program. Compliance with such requirements is necessary, in our opinion, for the County to comply with the requirements applicable to those programs. In our opinion, except for the noncompliance described in the preceding paragraph, Pima County complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2012. The results of our auditing procedures also disclosed other instances of noncompliance with those requirements that are required to be reported in accordance with OMB Circular A-133 and that are described in the accompanying Schedule of Findings and Questioned Costs as items 12-101 and 12-104.

#### Internal Control over Compliance

The County's management is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the County's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be significant deficiencies, or material weaknesses, and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying Schedule of Findings and Questioned Costs as items 12-101, 12-102, and 12-103 to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying Schedule of Findings and Questioned Costs as item 12-104 to be a significant deficiency.

#### Schedule of Expenditures of Federal Awards

We have audited the financial statements of the governmental activities, business-type activities, aggregate discretely presented component units, each major fund, and aggregate remaining fund information of Pima County as of and for the year ended June 30, 2012, and have issued our report thereon dated December 18, 2012, that contained an unqualified opinion on those financial statements. Our report was modified to include a reference to our reliance on other auditors. Our audit was conducted for the purpose of forming our opinions on the financial statements that collectively comprise the County's

basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of the County's management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with U.S. generally accepted auditing standards. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Pima County's responses to the findings identified in our audit are presented on pages 19 through 21. We did not audit the County's responses, and accordingly, we express no opinion on them.

This report is intended solely for the information and use of the members of the Arizona State Legislature, the Board of Supervisors, management, others within the County, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record, and its distribution is not limited.

Jay Zsorey, CPA Financial Audit Director

March 28, 2013

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### Pima County Schedule of Expenditures of Federal Awards Year Ended June 30, 2012

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number (Note 2)	Pass-Through Grantor's Number	Expenditures
U.S. Department of Agriculture			
U.S. Forest Service—Law Enforcement Agreement	10.unknown		\$ 19,671
Child Nutrition Cluster:			
Passed through the Arizona Department of Education			
School Breakfast Program	10.553	ED09-0001	53,488
National School Lunch Program	10.555	ED09-0001	103,331
Total Child Nutrition Cluster			156,819
Passed through the Arizona Department of Health Services			
Special Supplemental Nutrition Program for Women,			
Infants, and Children	10.557	HG50272	1,973,181
Commodity Supplemental Food Program	10.565	12-070887	89,623
WIC Farmers' Market Nutrition Program (FMNP)	10.572	HG861329, HG050272	2,185
Senior Farmers' Market Nutrition Program	10.572	HG861329, HG050272	2,185
Passed through the Arizona State Treasurer	10.070	110001323, 110030272	2,009
	10.005	NFF	338,393
Schools and Roads—Grants to States	10.665	NFF	
Total U.S. Department of Agriculture			2,581,931
U.S. Department of Housing and Urban Development			
Community Development Block Grants/Entitlement Grants	14.218		2,726,827
Emergency Shelter Grants Program	14.231		115,293
Supportive Housing Program	14.235		2,021,188
Passed through the City of Tucson			
HOME Investment Partnerships Program	14.239	16910	189,061
Housing Opportunities for Persons with AIDS	14.241		497,363
ARRA—Neighborhood Stabilization Program (Recovery Act Funded)	14.256		8,112,026
ARRA—Homeless Prevention and Rapid Re-Housing Program			
(HPRP) (Recovery Act Funded)	14.257		428,848
Total U.S. Department of Housing and Urban Development			14,090,606
U.S. Department of the Interior			
Bureau of Land Management—Law Enforcement	15.DAU		5,000
Payments in Lieu of Taxes	15.226		2,958,214
Passed through the Arizona State Treasurer	10.220		2,000,214
Distribution of Receipts to State and Local Governments	15.227	TAYLO	7,889
Partners for Fish and Wildlife	15.631	IATEO	22,965
Passed through the Arizona State Treasurer	10.001		22,900
0	15.659	None	36,382
National Wildlife Refuge Fund	10.009	None	
Total U.S. Department of the Interior			3,030,450
U.S. Department of Justice			
Federal Equitable Sharing Program	16.unknown		115,887
Passed through the State Justice Institute			
Transitional and Operational Plan Development	16.unknown	None	18,779
Passed through the Arizona Governor's Office for Children, Youth			
and Families, Division for Community and Youth Development			
Juvenile Accountability Block Grants	16.523	JB-CSG-10-1273-06,	
		JB-CSG-11-1273-14	58,121
Passed through the Arizona Governor's Office for Children, Youth			
and Families, Division for Children			
Juvenile Justice and Delinquency Prevention Allocation to States	16.540	J2-CSG-10-181-07, J2-CSG-	
		10-81-08, J2-CSG-10-0181-06	235,658

See accompanying notes to schedule. 5

(Continued)

Passed through the Arizona Department of Public Safety Crime Victim Assistance Crime Victim Compensation Crime Victim Compensation Crime Victim Compensation Crime Victim Compensation Edward Byrne Memorial Formula Grant Program Edward Byrne Memorial Formula Grant Program Drug Court Discretionary Grant Program 16.579 Passed through the Arizona Governor's Office for Children, Youth and Families, Division for Women Vielence Against Women Formula Grants 16.589 ST-WGG-09-9365-17, ST-WSC- 12-2366-05, ST-WGG-09-9365-17, ST-WSC- 12-2366-05, ST-WSG-09-9365-17, ST-WSC- 12-2369, ST-WSG-09-936, ST-WSC-09- 12-2369, ST-WSG-09-936, ST-WSC-09- 12-2369, ST-WSG-09-936, ST-WSC-09- 12-2369, ST-WSG-09-936, ST-WSC-09- 12-2369, ST-WSG-09-936, ST-WSC-09- 12-2369, ST-WSG-09-936, ST-WSC-09- 12-2369, ST-WSG-09-930, ST-WSC-09- 12-2369, ST-WSG-09-930, ST-WSC-09- 13-2369, ST-WSG-09-930, ST-WSC-09- 14-236, ST-WSG-09- 14-236, ST-WSC-09- 14-236, ST-WSC-09- 14-236, ST-WSC-09- 14-236, ST-WSC-09- 14-236, ST-WSC-09- 14-2	Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number (Note 2)	Pass-Through Grantor's Number	Expenditures
Development Project Grants         16.500         IDM-11-002         \$         8.3175           Pased Hough the Arzona Department of Public Safety         16.575         DPS2011-120         137,999           Pased Hough the Arzona Communal Justice Commission         16.576         VC-11-059         506,904           Pased Hough the City of Tucsan         16.579         0.277-05         247,740           Edward Byrme Memorial Formula Grant Program         16.589         0.277-05         247,740           Pased through the Arzona Governor's Office for Children,         2.366-06-05, ST-WSG-09-9365-17, ST-WSC-12-2660-05, ST-WSG-09-9365-10         454,944           Youth and Families, Dustion for Women         Voience Against Women Formula Grants         16.589         46,455           Staking Assistance Program         16.600         707,804         600,844           Rural Domestic Violence, Dating Violence, Sexual Assault, and         15.580         707,804         600,777,804           Staking Assistance Program         16.600         707,804         600,777,804         600,777,804           Pased Hough the Arzona Governor's Office of Thighway Salety         16.710         71,157,201         8,577           Projeet Safe Hough the Arzona Governor's Office of Thighway Salety         16.727         2012-DOL-0142011(2011)         6,717           Pased Horough th	Passed through the Arizona Criminal Justice Commission	· · ·		•
Passed through the Aizona Department of Public Safety Crime Victim Assistance Passed through the Aizona Criminal Justice Commission Crime Victim Compensation Came Victim Memorial Formula Grant Program Edward Byrne Memorial Grant Program Victime Advance Activity Serving Common Commission Victime Advance Activity Serving Common Commission Project Safe Neighborhoods Africe Victime Advance Activity Serving Commission Carlow Common Common Common Commission Project Safe Neighborhoods Africe Assistance Program State Criminal Lastice Assistance Commission Project Safe Neighborhoods Africe Assistance Program State Criminal Lastice Assistance Commission Project Safe Neighborhoods Africe Assistance Program Common Commission Project Safe Neighborhoods Africe Assistance Program State Criminal Lastice Assistance Commission Project Safe Neighborhoods Africe Assistance Grant Program State Criminal Lastice Assistance Commission Project Safe Neighborhoods Africe Assistance Grant Program State Criminal Lastice Assistance Commission Project Safe Neighborhoods Africe Assistance Grant Program State Criminal Lastice Assistance Grant Program State Attring Memorial Lastice Assistance Grant Program ARPA—Public Program Cluster ARPA—Public Program Cluster ARPA—Recovery Act—State Adminal Lastice Assistance Grant Program ARPA—Recovery Act—State Adminal Lastice Assistance Program: Crimatel Adminal Lastice Assistance Grant Program ARPA—Recovery Act—State Adminal Lastice Assistance Program: Crimatel Adminal Lastice Assistance Program: Crimatel Adminet State Component Ad				
Crime Victim Assistance       16.575       DPS2011-120       137.999         Passed through the Arizona Criminal Justice Commission       16.576       VC-11-059       560,904         Passed through the Chy of Tucson       16.576       VC-11-059       560,904         Passed through the Chy of Tucson       16.576       VC-11-059       520,904         Passed through the Chy of Tucson       16.588       ST-WSG-09.9365-17, ST-WSC-12-2366-06, ST-WSG-09.936-11, ST-WSC-12-2366-06, ST-WSG-09.936-11, ST-WSC-12-2366-06, ST-WSG-09.936-11, ST-WSC-12-2366-06, ST-WSG-09.936-11, ST-WSC-12-2366-06, ST-WSG-06, ST-WS		16.560	IDM-11-002	\$ 83,175
Passed through the Arizona Criminal Justice Commission Crime Victim Compensation 16.575 VC-11-059 506,904 Passed through the City of Tucson Edward Byrne Mercinal Formula Grant Program 16.575 0277-05 247,740 Toug Court Discretionary Grant Program 16.585 0277-05 247,740 Youth and Families, Division for Women Vicence Against Women Formula Grants 16.588 12-WSG-09-9385-17, ST-WSC- 12-2386-05, ST-WSG-09-9385-17, ST-WSC- 16.599 771-94 State Criminal Audien Assistance Program 16.600 707.804 Project Safe Heighborhocids Criminal Justice Assistance Criminal Justice Commission Edward Byrme Mermorial Justice Assistance Grant Program 16.738 DC-12-048 <u>555.071</u> Passed through the Arizona Griminal Justice Assistance Grant (JAG) Program/Grants to Units of Local Government 16.801 2009 SG-B9-0090 11,459 APRA-Recovery Act—State and Local Law Enforcement Assistance Program: Carbinal Justice Assistance Grant Program 16.745 44.975 Program: Carbinal Justice Assistance Grant Program 16.801 2009 SG-B9-0090 11,459 APRA-Recovery Act—State and Local Law Enforcement Assistance Program: Carbinal Justice Assistance Grant Program 16.801 2009 SG-B9-0090 11,459 APRA-Recovery Act—State and Local L		10 575		107.000
Clime Wclim Compensation       16.576       VC-11-059       506,604         Passed through the Chy of Tucson       16.579       0277-05       247,740         Drug Court Discretionary Grant Program       16.589       82.091         Passed through the Airona Governor's Office for Children,       82.091         Passed through the Airona Governor's Office for Children,       12.3366-05, ST-WSG-09-9365-17, ST-WSC-         Youth and Families, Division for Women       10.589       ST-WSG-09-9365-17, ST-WSC-         Violence Against Women Formula Grants       16.589       ST-WSG-09-9365-17, ST-WSC-         Staleing Asstance Program       16.590       707,804         Grants to Encourage Arrest Policies and Entorcement of Protection       707,804         Date Criminal Allen Assistance Program       16.606       600,814         Builetproof Vest Partnership Program       16.606       PSN-12-009       6.285         Project Safe Neighborhoods       16.607       PSN-12-009       6.285         Passed through the Airona Covernor's Office of Highway Safety       11.57.201       2.17.201         Passed through the City of Tucson       16.727       2012-DOJ-0142011(2011)       6.717         Justice Assistance Grant Program Cluster       16.733       16634, 16641       105.977         Passed through the City of Tucson		16.575	DPS2011-120	137,999
Passed through the City of Tucson Edward Byrne Memorial Formula Grant Program 16.579 0277-05 82,077 Passed through the Aizona Governor's Office for Children, Youth and Families, Division for Women Volence Against Women Formula Grants 16.588 151-WSG-09-9365-17, ST-WSC- 12-2366-05, ST-WSG-09- 9365-1673, ST-WSC-12-8366-10 454,944 Staking Assistance Program 16.589 46,455 Grants to Encourage Arrest Picloise and Enforcement of Protection Orders Program 16.500 707.804 State Critinnal Aien Assistance Program 16.600 600.814 Builetproof Vest Partnership Program 16.600 600.814 Builetproof Vest Partnership Program 16.600 870.924 Project Safe Neighborhoods 01,157,201 Passed through the Aizona Criminal Justice Commission 16.710 70.804 Project Safe Neighborhoods 01,157,201 Passed through the Aizona Criminal Justice Commission 16.710 01,157,201 Passed through the Aizona Grant Rogram 16.738 16634, 16641 105,979 Passed through the Aizona Grant Program 16.738 16634, 16641 105,979 Passed through the Aizona Grant Program 16.738 16634, 16641 105,979 Passed through the Carbona Grant Program 16.738 0C-12-048 555,071 Total Edward Byre Memorial Justice Assistance Grant Program 16.738 0C-12-048 455,071 Total Edward Byre Memorial Justice Assistance Grant Program 16.738 0C-12-048 455,071 Total Edward Byre Memorial Justice Assistance Grant Program 16.738 0C-12-048 455,071 Total Edward Byre Memorial Justice Assistance Grant Program 16.738 0C-12-048 455,071 Total Usice Assistance Grant Program 16.738 0C-12-048 455,071 Total Usice Assistance Grant Program 16.739 0C-12-048 455,071 Total Usice Assistance Grant Program 16.745 44,975 Passed through the Aizona Department of Justice Assistance Grant Program 16.745 44,975 Passed through the Aizona Department of Edward Byre Memorial Justice Assistance Grant Program 16.745 44,975 Passed through the Aizona Department of	8	16 576		506 00 4
Edward Byrne Memorial Formula Grant Program 16.579 0277-05 247.740 Drug Cout Discretionary Crants Division for Women Youth and Families, Division for Women Staking Assistance Program 16.588 ST-WSG-09-9365-17, ST-WSC- 12-2366-05, ST-WSG-09- 9365-1678, ST-WSG-12-6366-10 454,944 State Criminal Alien Assistance Program 16.590 707,840 State Criminal Alien Assistance Program 16.600 Project Sate Neighborhoods ARRA—Public Sately Partnership Program Project Sate Neighborhoods ARRA—Public Sately Partnership and Community Policing Grants Enforcing Underage Diriking Laws Program 16.727 Passed through the Arizona Governor's Office of Highway Safety Enforcing Underage Diriking Laws Program 16.738 16634, 16641 105,979 Passed through the Arizona Community Policing Grants Edward Byrne Memorial Justice Assistance Grant Program 16.738 16634, 16641 105,979 Passed through the Arizona Criminal Justice Assistance Grant Program 24.69 Passed through the Chyrol Trucson Edward Byrne Memorial Justice Assistance Grant Program 16.738 16634, 16641 105,979 Passed through the Chyrol Trucson 24.69 Passed through the Chyrol Trucson 24.69 75.61 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72 75.72		10.370	VC-11-059	506,904
Drug Court Discretionary Grant Program       16.585       82.091         Passed through the Arizona Governor's Office for Children,       16.588       ST-WSG-09-9365-17, ST-WSC-12-8386-10       454.944         Violence Against Women Formula Grants       16.589       464.594       464.594         Grants to Encourage Arrest Policies and Enforcement of Protection       707,804       532.2366-05, ST-WSG-09-9365-17, ST-WSG-09-9365-17, ST-WSG-09-9365-17, ST-WSG-09-9365-167, ST-WSG-09-9365-167, ST-WSG-09-9365-167, ST-WSG-09-9365-167, ST-WSG-09-9365-17, ST-WSG-12-8386-10       464.594         Grants to Encourage Arrest Policies and Enforcement of Protection       6500       707,804         Orders Program       16.600       600.814       32.469         Bulleproof Vexe Partnership Pogram       16.600       PSN-12-009       6.265         ARRAPublic Safety Partnership and Community Policing Grants       16.710       1,157,201         Passed through the Arizona Criminal Justice Commission       16.727       2012-DOJ-0142011(2011)       6,771         Passed through the City of Tucson       16.738       16634, 16641       105.979         Passed through the Arizona Criminal Justice Commission       16.738       16634, 16641       105.979         Passed through the Arizona Criminal Justice Commission       16.738       16634, 16641       105.979         Passed through the Arizona Criminal Justice C	• •	16 570	0277-05	247 740
Passed through the Arizona Governor's Office for Children, Youth and Families, Division for Women Violence Against Women Formula Grants 16.588 ST-WSG-09-9365-17, ST-WSC- 12-2366.05, ST-WSG-09- 9365-169, ST-WSG-09- 9365-17, ST-WSC- 12-2366-05, ST-WSG-09- 9365-17, ST-WSC- 9365-17, ST-WSC- 9365-17, ST-WSG-09- 9365-17, ST-WSG-09- 9365, ST-WSG-09- 950-12-003 1, 1,7201 Passed through the Arizona Governor's Office of Highway Safety Erforcing Underage Dinking Laws Program 16.738 BC-12-004, Interference Formari Governor's Office of Highway Safety Edward Byrme Memorial Justice Assistance Grant Program 16.738 BC-12-048 555,071 Total Edward Byrme Memorial Justice Assistance Grant Program 16.738 BC-12-048 555,071 Total Edward Byrme Memorial Justice Assistance Grant Program 16.738 C-12-048 555,071 Total Edward Byrme Memorial Justice Assistance Grant Program 16.75 Passed through the Arizona Department of Public Safety ARRA—Recovery Act—State Worth Assistance Grant Program 16.801 2009 SG-B9-0090 11,459 ARRA—Recovery Act—State Memorial Justice Assistance Formal Grant Program 16.809 446,947 Second Chance Act Prisone Memorial Justice Assistance Formal Brower Act—State Memorial Justice Assistance Formal Grant Program 16.809 446,947 Second Chance Act Prisone Memorial Justice 50,509 Total U.S. Department of Justice 50,509 Total U.S. Department of Justice 5			0211-00	
Youlnand Families, Division for Women Violence Against Women Formula Grants         16.588         ST-WSG-09-9365-17, ST-WSG- 12-2366-05, ST-WSG-09- 9365-16Y3, ST-WSG-12-6366-10           Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program         16.589         46.455           Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program         16.590         707.804           State Criminal Alien Assistance Program         16.600         800.814           Builetproof Vest Partnership Program         16.607         32.469           Passed through the Arizona Commission Project Safe Neighborhoods         16.710         1.157.201           Passed through the Arizona Commission Project Safe Neighborhoods         16.727         2012-DOJ-0142011(2011)         6.771           Justice Assistance Grant Program Cluster: Passed through the City of Tucson         16.738         16634, 16641         105.979           Passed through the Arizona Criminal Justice Commission Edward Byrne Memorial Justice Assistance Grant Program         16.738         0.1-2-048         555.071           Passed through the City of Tucson         16.738         16634, 16641         105.979           Passed through the City of Tucson         16.738         0.1-2-048         555.071           Grant UAC) Program/Grants to Units of Local Government 16.735         1602.679         10.62.679           Crimin		10.000		02,001
Violence Against Women Formula Grants       16.588       ST-WSG-09-39365-17, ST-WSC-12-0366-10         Rural Domestic Violence, Dating Violence, Sexual Assault, and       3365-1673, ST-WSC-12-0366-10       454,944         Rural Domestic Violence, Dating Violence, Sexual Assault, and       16.599       46,455         Grants to Encourage Arrest Policies and Enforcement of Protection       65.09       707,804         Orders Program       16.606       600,814         Builetproot Vest Partnership Program       16.607       32,469         Passed through the Arizona Criminal Justice Commission       707,804       42,459         Project Safe Neighborhoods       16.609       PSN-12-009       6,226         RPRA – Public Safety Partnership and Community Policing Grants       16,717       1,157,201         Passed through the Arizona Governor's Office of Highway Safety       16,727       2012-DOJ-0142011(2011)       6,771         Justice Assistance Grant Program       16,738       16634, 16641       105,979         Passed through the Arizona Criminal Justice Assistance Grant Program       16,738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16,738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16,745       44,975         Passed th				
12:2366-05, ST-WSG-09- 9365-16Y3, ST-WSC-12-6366-10       454,944         Rural Domestic Violence, Dating Violence, Sexual Assault, and Staking Assistance Program       16.589       46.455         Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program       16.590       707.804         Builetproof Vest Pathnership Program       16.607       32.469         Passed through the Arizona Criminal Justice Commission Project Safe Neighborhoods       16.609       PSN-12-009       6.265         ARRA—Public Safety Pathnership and Community Policing Grants       16.710       11.157,201         Passed through the Arizona Criminal Justice Commission Edward Byrne Memorial Justice Assistance Grant Program       16.727       2012-DOJ-0142011(2011)       6.771         Justice Assistance Grant Program       16.738       16634, 16641       105.979         Passed through the City of Tucson       661.050       661.050         Passed through the City of Tucson       661.050       661.050         Rarad Byrne Memorial Justice Assistance Grant Program       16.738       16634, 16641       105.979         Passed through the City of Tucson       661.050       661.050       661.050         ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance       61.052       401.629       1.062.679         Criminal Ad Justice Assistance Grant Program Cluster       1.062.679		16.588	ST-WSG-09-9365-17, ST-WSC-	
9365-16Y3, ST-WSC-12-6366-10     454,944       Stalking Assistance Program     16.589     46,455       Grants to Encourage Arrest Policies and Enforcement of Protection     707,804     66.050       Orders Program     16.600     600,814       Builetproof Vest Patrenship program     16.600     600,814       Passed through the Arizona Criminal Justice Commission     66.009     PSN-12-009     6,265       PARA—Public Safety Patrenship and Community Policing Grants     16.710     1,157,201       Passed through the Arizona Governor's Office of Highway Safety     16.727     2012-DOJ-0142011(2011)     6,771       Passed through the Arizona Governor's Office of Tigram     16.727     2012-DOJ-0142011(2011)     6,771       Justice Assistance Grant Program     16.728     16634, 16641     105,979       Passed through the Arizona Criminal Justice Assistance Grant Program     16.738     16634, 16641     105,979       Passed through the Arizona Criminal Justice Assistance Grant Program     16.738     16634, 16641     105,979       Passed through the Arizona Criminal Justice Assistance Grant Program     16.738     1062,679       Criminal and Justice Assistance Grant Program     16.738     1062,679       Criminal and Justice Assistance Grant Program     16.804     16636     401,629       Passed through the Arizona Department of Public Safety     1.062,679	0			
Staking Assistance Program       16.589       46.455         Grants to Encourage Arrest Policies and Enforcement of Protection       707,804         Orders Program       16.600       707,804         State Criminal Alien Assistance Program       16.600       600,814         Bulletproof Vest Pattnership program       16.600       90,812-009       6,265         ARRA—Public Satety Pattnership and Community Policing Grants       16.710       1,157,201         Passed through the Arizona Governor's Office of Highway Satety       16.727       2012-DOJ-0142011(2011)       6,771         Justice Assistance Grant Program Cluster:       Passed through the Arizona Criminal Justice Assistance Grant Program       16.738       16634, 16641       105,979         Passed through the Arizona Criminal Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance G				454,944
Grants to Encourage Arešt Policies and Enforcement of Protection Orders Program 16.590 707,804 State Criminal Alien Assistance Program 16.606 600,814 Builetproof Vest Partnership Program 16.607 32,2469 Passed through the Arizona Department of Economic Security Project Safe Neighborhoods 16.609 PSN-12-009 6.265 ARRAPublic Safety Partnership and Community Policing Grants 16.710 1,157,201 Passed through the Arizona Department of Economic Security Project Safe Neighborhoods 10.000 ARRA-Recovery Act—State and Local Law Enforcement Assistance Program Community State V Criminal Alustice Assistance Grant Program 16.738 16634, 16641 105,979 Passed through the Arizona Department of Economic Security With Adult Program Cluster: Passed through the Arizona Department of Economic Security With Adult Program Cluster Commission Edward Byrne Memorial Justice Assistance Grant Program 16.738 16634, 16641 105,979 Passed through the Cluston Criminal Justice Commission Edward Byrne Memorial Justice Assistance Grant Program 16.738 DC-12-048 555,071 Total Edward Byrne Memorial Justice Assistance Grant Program 16.738 DC-12-048 555,071 Criminal and Justice Assistance Grant Program 16.738 DC-12-048 555,071 Criminal and Justice Assistance Grant Program 16.804 16636 401,629 Total Justice Assistance Grant Program 16.804 16636 401,629 Criminal and Justice Assistance Formula Grant 16.804 16636 401,629 Passed through the Arizona Department of Public Stately ARRA-Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program 16.809 446,947 Cotal U.S. Department of Justice <b>U.S. Department</b> of Justice <b>U.S. Department</b> of Labor With Adult Program 17.258 DE111012-001 2,183,788 (Continued)	Rural Domestic Violence, Dating Violence, Sexual Assault, and			
Orders Program16.590707.804State Criminal Alien Assistance Program16.606600,814Bulletproof Vest Partnership Program16.60732,499Passed through the Arizona Criminal Justice Commission16.609PSN-12-0096,265ARRA—Public Safety Partnership and Community Policing Grants16.7101,157,201Passed through the Arizona Governor's Office of Highway Safety16.7272012-DOJ-0142011(2011)6,771Justice Assistance Grant Program16.7272012-DOJ-0142011(2011)6,771Justice Assistance Grant Program16.73816634, 16641105,979Passed through the Arizona Criminal Justice Commission16.738DC-12-048555,071Edward Byrne Memorial Justice Assistance Grant Program16.738DC-12-048555,071Total Edward Byrne Memorial Justice Assistance Grant Program16.738DC-12-048661.050Passed through the Arizona Criminal Justice Assistance Grant Program16.738DC-12-048200,026,079Criminal and Juvenile Justice Assistance Grant Program16.74544,9751.062,679Criminal and Juvenile Justice Assistance Formula Grant16.8012009 SG-B9-009011,459ARRA—Recovery Act—State Victim Assistance Formula Grant16.8012009 SG-B9-009011,459ARRA—Recovery Act—State Victim Assistance Formula Grant68.13006.133,267OrganContinuel Warceles Activity Stemming From16.809446,947Ves Could Chance Act Prisoner Reentry Initiative16.81268.130ProgramContinue	0 0	16.589		46,455
State Criminal Alien Assistance Program     16.606     600.814       Bulletproof Vest Partnership Program     16.607     32.469       Project Safe Neighborhoods     16.609     PSN-12-009     6.265       ARRA—Public Safety Partnership and Community Policing Grants     16.710     1,157.201       Passed through the Arizona Governor's Office of Highway Safety     16.727     2012-DOJ-0142011(2011)     6,771       Justice Assistance Grant Program     16.738     16634, 16641     105.979       Passed through the Arizona Criminal Justice Assistance Grant Program     16.738     16634, 16641     105.979       Passed through the Arizona Criminal Justice Assistance Grant Program     16.738     16634, 16641     105.979       Passed through the Arizona Criminal Justice Assistance Grant Program     16.738     DC-12-048     555.071       Total Edward Byrne Memorial Justice Assistance Grant Program     16.738     DC-12-048     555.071       Total Edward Byrne Memorial Justice Assistance Grant Program     16.738     DC-12-048     555.071       Total Edward Byrne Memorial Justice Assistance Grant Program     16.738     DC-12-048     555.071       Total Edward Byrne Memorial Justice Assistance Grant Program     16.730     440.629       Total Justice Assistance Grant Program Claster     16.804     16636     401.629       Total Lower Memorial Justice Assistance Formula Grant	· · · · · · · · · · · · · · · · · · ·			
Bulletproof Vest Partnership Program       16.607       32,469         Passed through the Arizona Criminal Justice Commission       16.609       PSN-12-009       6,265         ARRA—Public Safety Partnership and Community Policing Grants       16.710       1,157,201         Passed through the Arizona Commonsity Policing Grants       16.710       1,157,201         Passed through the Arizona Common Step Office of Highway Safety       16.727       2012-DOJ-0142011(2011)       6,771         Justice Assistance Grant Program Cluster:       16.738       16634, 16641       105.979         Passed through the Arizona Criminal Justice Commission       16.738       16634, 16641       105.979         Passed through the Clip of Tucson       661.050       661.050       661.050         Passed through the Clip of Tucson       16.738       DC-12-048       555.071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.804       16636       401.629         Passed through the Clip of Tucson       16.804       16636       401.629         Criminal and Justice Assistance Grant Program Cluster       1.062.679       1.062.679         Criminal and Juvenile Justice and Mental Health Collaboration Program       16.801       2009 SG-B9-0090       11.459         ARRA—Recovery Act—State Victim Assistance Formula Grant       16.801	0			707,804
Passed through the Arizona Criminal Justice Commission       16.609       PSN-12-009       6,265         ARRA—Public Safety Partnership and Community Policing Grants       16.710       1,157,201         Passed through the Arizona Governor's Office of Highway Safety       16.727       2012-DOJ-0142011(2011)       6,771         Passed through the Arizona Governor's Office of Highway Safety       16.727       2012-DOJ-0142011(2011)       6,771         Justice Assistance Grant Program       16.738       16634, 16641       105,979         Passed through the Arizona Criminal Justice Commission       Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.804       16636       401,629         Passed through the Arizona Criminal Justice Assistance Grant Program       16.804       16636       401,629         Total Edward Byrne Memorial Justice Assistance Grant Program       16.804       16636       401,629         Grant (JAG) Program/Grants to Units of Local Government       16.804       16636       401,629         Total Justice Assistance Grant Program       16.801       2009 SG-89-0090       11,459         ARRA—Recovery Act—State Victim Assistance Formula Grant       70       44,975       44,975         Program       Combating Criminal N				,
Project Sale Neighborhoods16.609PSN-12-0096.265ARRA—Public Safety Partnership and Community Policing Grants16.7101,157,201Passed through the Arizona Governor's Office of Highway Safety16.7272012-DOJ-0142011(2011)6,771Justice Assistance Grant Program Cluster:Passed through the Arizona Criminal Justice Commission16.73816634, 16641105,979Passed through the Arizona Criminal Justice Commission16.738DC-12-048555,071Edward Byrne Memorial Justice Assistance Grant Program16.738DC-12-048555,071Total Edward Byrne Memorial Justice Assistance Grant Program16.738DC-12-048555,071Total Justice Assistance Grant Program16.80416636401,629Total Justice Assistance Grant Program Cluster1.062,6791.062,679Total Justice Assistance Formula Grant16.8012009 SG-B9-009011,459ARRA—Recovery Act—State and Local Law Enforcement Assistance16.8012009 SG-B9-009011,459ARRA—Recovery Act—State and Local Law Enforcement Assistance661.300661.332,667Yengram: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program16.809446,947Second Chance Act Prisoner		16.607		32,469
ARRA—Public Safety Partnership and Community Policing Grants       16.710       1,157,201         Passed through the Arizona Governor's Office of Highway Safety       16.727       2012-DOJ-0142011(2011)       6,771         Justice Assistance Grant Program Cluster:       16.738       16634, 16641       105,979         Passed through the City of Tucson       16.738       16634, 16641       105,979         Passed through the Arizona Criminal Justice Commission       2012-DOJ-0142011(2011)       6,771         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance       461,050       401,629       1,062,679         Total Justice Assistance Grant Program Cluster       16.804       16636       401,629       44,975         Passed through the Arizona Department of Public Safety       16.745       44,975       44,975         Passed through the Arizona Claster Comparison       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       68.130       68.130 <td< td=""><td>0</td><td>10,000</td><td></td><td>0.005</td></td<>	0	10,000		0.005
Passed through the Arizona Governor's Office of Highway Safety       16.727       2012-DOJ-0142011(2011)       6,771         Enforcing Underage Drinking Laws Program       16.727       2012-DOJ-0142011(2011)       6,771         Justice Assistance Grant Program       16.738       16634, 16641       105.979         Passed through the City of Tucson       16.738       DC-12-048       555.071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555.071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555.071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555.071         ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance       10.620       401.629       661.050         Passed through the Arizona Department of Dubic Safety       16.745       44.975       74.975         Passed through the Arizona Department of Public Safety       16.801       2009 SG-B9-0090       11.459         ARRA—Recovery Act—State And Local Law Enforcement Assistance       16.801       2009 SG-B9-0090       11.459         Program: Combating Criminal Narcotics Activity Stemming From       16.801       2009 SG-B9-0090       11.459         Second Chance Act Prisoner Reentry Initiative       16.812       68.130			PSN-12-009	,
Enforcing Underage Drinking Laws Program16.7272012-DOJ-0142011(2011)6,771Justice Assistance Grant Program Cluster:Passed through the City of Tucson16.73816634, 16641105,979Passed through the Arizona Criminal Justice Assistance Grant Program16.73816634, 16641105,979Passed through the Arizona Criminal Justice Assistance Grant Program16.738DC-12-048555,071Total Edward Byrne Memorial Justice Assistance Grant Program16.738DC-12-048555,071Passed through the City of TucsonARRA—Recovery Act—Edward Byrne Memorial Justice Assistance16636401,629Grant (JAG) Program/Grants to Units of Local Government16.80416636401,629Total Justice Assistance Grant Program16.74544,975Passed through the Arizona Department of Public Safety16.8012009 SG-B9-009011,459ARRA—Recovery Act—State Victim Assistance Formula Grant Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program16.809446,947Second Chance Act Prisoner Reentry Initiative16.81268,13068,130,267VIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program17.258DE111012-0012,183,738(Continued)17.258DE111012-0012,183,738		10.710		1,157,201
Justice Assistance Grant Program Cluster: Passed through the City of Tucson Edward Byrne Memorial Justice Assistance Grant Program 16.738 16634, 16641 105,979 Passed through the Arizona Criminal Justice Commission Edward Byrne Memorial Justice Assistance Grant Program 16.738 DC-12-048 555,071 Total Edward Byrne Memorial Justice Assistance Grant Program 16.738 DC-12-048 661,050 Passed through the City of Tucson ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to Units of Local Government 16.804 16636 401,629 Total Justice Assistance Grant Program Cluster Criminal and Juvenile Justice and Mental Health Collaboration Program 16.745 44,975 Passed through the Arizona Department of Public Safety ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program 16.812 68,130 Total U.S. Department of Justice U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program (Continued)		16 727	2012-00 -0142011(2011)	6 771
Passed through the City of Tucson       Edward Byrne Memorial Justice Assistance Grant Program       16.738       16634, 16641       105,979         Passed through the Arizona Criminal Justice Commission       Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Passed through the City of Tucson       661,050         Passed through the City of Tucson       661,050         ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance       16.804       16636       401,629         Total Justice Assistance Grant Program Cluster       1.062,679       1.062,679         Criminal and Juvenile Justice and Mental Health Collaboration Program       16.745       44,975         Passed through the Arizona Department of Public Safety       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ArRA—Recovery Act—State and Local Law Enforcement Assistance       68,130       61,33,267         Program: Comparing Prom       16.809       446,947       68,130         Second Chance Act Prisoner Re		10.727	2012 000 0142011(2011)	0,771
Edward Byrne Memorial Justice Assistance Grant Program16.73816634, 16641105,979Passed through the Arizona Criminal Justice Commission16.738DC-12-048555,071Edward Byrne Memorial Justice Assistance Grant Program16.738DC-12-048555,071Total Edward Byrne Memorial Justice Assistance Grant Program661,050Passed through the City of TucsonARRA—Recovery Act—Edward Byrne Memorial Justice Assistance401,629ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance1.062,679Total Justice Assistance Grant Program Cluster1.062,679Criminal and Juvenile Justice and Mental Health Collaboration Program16.745Passed through the Arizona Department of Public Safety44,975ARRA—Recovery Act—State Victim Assistance Formula GrantProgramProgramCombating Criminal Narcotics Activity Stemming Fromthe Southern Border of the United States Competitive Grant Program16.809Yes Cond Chance Act Prisoner Reentry Initiative16.812Total U.S. Department of Justice61.33,267U.S. Department of Justice17.258DE111012-0012,183,738(Continued)(Continued)				
Passed through the Arizona Criminal Justice Commission       16.738       DC-12-048       555,071         Edward Byrne Memorial Justice Assistance Grant Program       16.738       DC-12-048       555,071         Total Edward Byrne Memorial Justice Assistance Grant Program       661,050       661,050         Passed through the City of Tucson       ARRARecovery Act—Edward Byrne Memorial Justice Assistance       16.804       16636       401,629         Grant (JAG) Program/Grants to Units of Local Government       16.804       16636       401,629       1,062,679         Criminal and Justice Assistance Grant Program Cluster       1,062,679       1,062,679       44,975         Passed through the Arizona Department of Public Safety       ARRARecovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ARRARecovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ARRARecovery Act—State and Local Law Enforcement Assistance       16.801       2009 SG-B9-0090       11,459         ARRARecovery Act—State and Local Law Enforcement Assistance       68,130       61,33,267       61,33,267         Via Cluster:       Program       16.812       68,130       61,33,267         Via Cluster:       Passed through the Arizona Department of Economic Security       ViA Adult Program		16.738	16634, 16641	105,979
Total Edward Byrne Memorial Justice Assistance Grant Program661,050Passed through the City of TucsonARRA—Recovery Act—Edward Byrne Memorial Justice Assistance16.80416636401,629Total Justice Assistance Grant Program Cluster1,062,6791,062,6791,062,679Criminal and Juvenile Justice and Mental Health Collaboration Program16.74544,975Passed through the Arizona Department of Public Safety ARRA—Recovery Act—State Victim Assistance Formula Grant Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program16.8012009 SG-B9-009011,459ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program16.809446,947Second Chance Act Prisoner Reentry Initiative WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program17.258DE111012-0012,183,738(Continued)				
Passed through the City of Tucson ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to Units of Local Government Total Justice Assistance Grant Program Cluster Criminal and Juvenile Justice and Mental Health Collaboration Program ARRA—Recovery Act—State Victim Assistance Formula Grant Program ARRA—Recovery Act—State Victim Assistance Formula Grant Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program the Southern Border of the United States Competitive Grant Program Total U.S. Department of Justice U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program 17.258 DE111012-001 2,183,738 (Continued)		16.738	DC-12-048	555,071
Passed through the City of Tucson       ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance         Grant (JAG) Program/Grants to Units of Local Government       16.804       16636       401,629         Total Justice Assistance Grant Program Cluster       1,062,679       1,062,679         Criminal and Juvenile Justice and Mental Health Collaboration Program       16.745       44,975         Passed through the Arizona Department of Public Safety       ARRA—Recovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       6,130       6,133,267       6,133,267         Viscond Chance Act Prisoner Reentry Initiative       16.812       6,133,267       6,133,267         U.S. Department of Labor       WIA Cluster:       Passed through the Arizona Department of Economic Security       17.258       DE111012-001       2,183,738         WIA Adult Program       17.258       DE111012-001       2,183,738       (Continued)	Total Edward Byrne Memorial Justice Assistance Grant Program	1		661,050
Grant (JAG) Program/Grants to Units of Local Government16.80416636401,629Total Justice Assistance Grant Program Cluster1,062,679Criminal and Juvenile Justice and Mental Health Collaboration Program16.74544,975Passed through the Arizona Department of Public Safety ARRA—Recovery Act—State Victim Assistance Formula Grant Program16.8012009 SG-B9-009011,459ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program16.809446,947Second Chance Act Prisoner Reentry Initiative Total U.S. Department of Justice16.81268,130U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program17.258DE111012-0012,183,738 (Continued)				
Total Justice Assistance Grant Program Cluster       1,062,679         Criminal and Juvenile Justice and Mental Health Collaboration Program       16.745         Passed through the Arizona Department of Public Safety       44,975         ARRA—Recovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       16.809       446,947         Program: Combating Criminal Narcotics Activity Stemming From       16.812       68,130         the Southern Border of the United States Competitive Grant Program       16.812       68,130         Second Chance Act Prisoner Reentry Initiative       16.812       68,130         Total U.S. Department of Justice       17.258       DE111012-001       2,183,738         WIA Adult Program       17.258       DE111012-001       2,183,738	ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance			
Criminal and Juvenile Justice and Mental Health Collaboration Program 16.745 44,975 Passed through the Arizona Department of Public Safety ARRA—Recovery Act—State Victim Assistance Formula Grant Program 16.801 2009 SG-B9-0090 11,459 ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program 16.809 446,947 Second Chance Act Prisoner Reentry Initiative 16.812 <u>68,130</u> Total U.S. Department of Justice <u>6,133,267</u> U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program 17.258 DE111012-001 2,183,738 (Continued)	Grant (JAG) Program/Grants to Units of Local Government	16.804	16636	401,629
Passed through the Arizona Department of Public Safety ARRA—Recovery Act—State Victim Assistance Formula Grant Program       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program       16.809       446,947         Second Chance Act Prisoner Reentry Initiative Total U.S. Department of Justice       16.812       68,130         U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program       17.258       DE111012-001       2,183,738         (Continued)       17.258       DE111012-001       2,183,738	Total Justice Assistance Grant Program Cluster			1,062,679
ARRA—Recovery Act—State Victim Assistance Formula Grant       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       16.801       2009 SG-B9-0090       11,459         ARRA—Recovery Act—State and Local Law Enforcement Assistance       16.809       446,947         Program: Combating Criminal Narcotics Activity Stemming From       16.809       446,947         Second Chance Act Prisoner Reentry Initiative       16.812       68,130         Total U.S. Department of Justice       6133,267         U.S. Department of Labor       WIA Cluster:         Passed through the Arizona Department of Economic Security       17.258       DE111012-001       2,183,738         (Continued)       (Continued)       17.258       DE111012-001       2,183,738	Criminal and Juvenile Justice and Mental Health Collaboration Program	16.745		44,975
Program16.8012009 SG-B9-009011,459ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program16.809446,947Second Chance Act Prisoner Reentry Initiative Total U.S. Department of Justice16.81268,130U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program17.258DE111012-0012,183,738(Continued)	Passed through the Arizona Department of Public Safety			
ARRA—Recovery Act—State and Local Law Enforcement Assistance Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program 16.809 446,947 Second Chance Act Prisoner Reentry Initiative 16.812				
Program: Combating Criminal Narcotics Activity Stemming From the Southern Border of the United States Competitive Grant Program 16.809 446,947 Second Chance Act Prisoner Reentry Initiative 16.812		16.801	2009 SG-B9-0090	11,459
the Southern Border of the United States Competitive Grant Program 16.809 Second Chance Act Prisoner Reentry Initiative 16.812 Total U.S. Department of Justice				
Second Chance Act Prisoner Reentry Initiative       16.812       68,130         Total U.S. Department of Justice       6,133,267         U.S. Department of Labor       WIA Cluster:         Passed through the Arizona Department of Economic Security       17.258         WIA Adult Program       17.258         DE111012-001       2,183,738         (Continued)				
Total U.S. Department of Justice       6,133,267         U.S. Department of Labor       WIA Cluster:         Passed through the Arizona Department of Economic Security       17.258         WIA Adult Program       17.258         DE111012-001       2,183,738         (Continued)				,
U.S. Department of Labor WIA Cluster: Passed through the Arizona Department of Economic Security WIA Adult Program 17.258 DE111012-001 2,183,738 (Continued)		16.812		
WIA Cluster:         Passed through the Arizona Department of Economic Security         WIA Adult Program         17.258         DE111012-001         2,183,738         (Continued)	Total U.S. Department of Justice			6,133,267
Passed through the Arizona Department of Economic Security       17.258       DE111012-001       2,183,738         WIA Adult Program       17.258       DE111012-001       2,000,000         (Continued)       100,000       100,000       100,000	U.S. Department of Labor			
WIA Adult Program     17.258     DE111012-001     2,183,738       (Continued)				
(Continued)				
	WIA Adult Program	17.258	DE111012-001	2,183,738
				(Continued)

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number (Note 2)	Pass-Through Grantor's Number	Expenditures
WIA Youth Activities	17.259	DE111012-001	\$ 2,704,414
WIA Dislocated Worker Formula Grants	17.278	DE111012-001	1,952,252
Total WIA Cluster			6,840,404
H-1B Job Training Grants	17.268		24,203
Community Based Job Training Grants	17.269		230,201
Passed through the Arizona Department of Economic Security			
ARRA—Program of Competitive Grants for Worker Training and Placement in High Growth and Emerging Industry Sectors	17.275	DE101184001	640,915
Workforce Investment Act (WIA) National Emergency Grants	17.275	DE101184001	433,833
Homeless Veterans Reintegration Project	17.805		204,750
Total U.S. Department of Labor	17.000		8,374,306
U.S. Department of Transportation			
Highway Planning and Construction Cluster:			
Passed through the Arizona Department of Transportation			
Highway Planning and Construction	20.205	SL541-01X, SS857-01C, SL659-02D, SL600-01C,	
		SL554-01C, SS713-01C, PSRTS-29P, SZ015-03D,	
		SL699-02D, SZ014-03D,	
		SS926-03D, SL636-02D,	1 0 1 0 0 7 7
ARRA Highway Planning and Construction	00.005	SL636-01C	1,343,077
ARRA—Highway Planning and Construction	20.205	SS882-01C, SL553-01C, SS933-01C, SS886-01C,	
		SS739-01C, SS887-01C,	
		SS883-01C, SS884-01C,	
		SS885-01C	136,076
Total Highway Planning and Construction Cluster			1,479,153
Highway Safety Cluster:			
Passed through the Arizona Governor's Office of Highway Safety			
State and Community Highway Safety	20.600	2011-PS-004, 2011-PT-050,	
		2011-OP-015, 2-12-SB-001,	
		2011-OP-14	74,340
Alcohol Impaired Driving Countermeasures Incentive Grant	20.601	2011-410-012, 2012-410-023	113,783
Total Highway Safety Cluster			188,123
Passed through the Arizona Emergency Response Commission Interagency Hazardous Materials Public Sector Training and			
Planning Grants	20.703	None	62,302
Total U.S. Department of Transportation			1,729,578
U.S. Department of Treasury			
Federal Equitable Sharing Program	21.unknown		128,215
State and Local Overtime and Authorized Expense Program	21.unknown		36,888
Total U.S. Department of Treasury			165,103
U.S. Institute of Museum and Library Services Passed through Arizona State Library, Archives and Public Records			
Grants To States	45.310	212JT017, 212JT015,	
	-0.010	212JT016, 212JT014	121,810
		,,,	,

(Continued)

U.S. Environmental Protection Agency         Air Pollution Control Program Support       66.001       \$ 616,413         Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating To The Clean Air Act       66.034       131,076         APRA—Brownindids Assessment and Cleanup Cooperative       66.818	Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number (Note 2)	Pass-Through Grantor's Number	Expenditures
Air Follution Control Program Support       66.001       \$ 616.413         Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating To The Clean Air Act       66.034       131,076         ARRA—Brownfields Assessment and Cleanup Cooperative       66.818       234.329         Agreements Total U.S. Environmental Protection Agency       981,818         U.S. Department of Energy Passed through the Aizona Governor's Office of Energy Policy ARRA—Weatherization Assistance for Low-Income Persons       81.042       C037-0907       525,774         ARRA—Metamerization Assistance for Low-Income Persons       84.002       12-AE-ABE-270731-01A       115,408         Title I Grants to States       84.001       SotiAtinto03       21	-	(		
Surveys, Studies, Research, Investigations, Demonstrations, and Special Propose Activities Relating To The Clean Air Act 66.034 (31.076 ARRA—Brownfields Assessment and Cleanup Cooperative 66.818 (234.329 Agreements Total U.S. Environmental Protection Agency 981.818 U.S. Department of Energy Passed through the Aizona Governors Office of Energy Policy ARRA—Weatherization Assistance for Low-Income Persons 81.042 C037-0907 S25.774 ARRA—Weatherization Assistance for Low-Income Persons 81.042 C037-0907 S25.774 ARRA—Weatherization Assistance for Low-Income Persons 81.042 C037-0907 S25.774 ARRA—Weatherization Department of Energy U.S. Department of Education Passed through the Aizona Department of Education Adult Education—Basic Grants to States 84.002 12-AE-ABE-270731-01A 115.408 Title I Grants to Local Educational Agencies 84.010 S010A110003 21,632 Special Education—Grants to States 84.027 H0277AD111007 15.068 Twenty-First Century Community Learning Centers 84.287 S287C0200005A 50.798 Improving Teacher Quality State Grants to States 84.367 S281A03003 4.171 Passed through the Governor's Office of Economic Recovery ARRA—Stel Fiscal Statelization Fund (SFSP) Government Services Recovery Act 525, Government Services Recovery Act 64.002 23,603 Passed through the Pima Council on Aging Special Programs for the Aging—Title III, Part D—Disease Prevention and Health Promotion Services 93.069 HG754202 897,012 Passed through the Aizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs Provents Office of Woren's 93.093 90FX0005 523.899 Passed through the Aizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs Paning Council Family Planning—Services 93.217 6FPHGOA.91701-26 851,926 Passed through the Aizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs Output Health Services 93.235 HP061205-010 148,017 Passed through Aizona Department of Health Services Project		66.001		\$ 616,413
Special Purpose Activities Relating To The Clean JA Act       66.034       131.076         ARRA—Brownfields Assessment and Cleanup Cooperative       66.818      234.329         Agreements      981.818         Total U.S. Environmental Protection Agency      981.818         Passed Intrough the Arizona Governor's Office of Energy Policy       ARRA—Energy Efficiency and Conservation Block Grant Program       81.042       C037-0907       £25.774         ARRA—Energy Efficiency and Conservation Block Grant Program       81.128      1919.686      2445.460         US. Department of Education      445.460      1919.686      2445.460         US. Department of Education      445.460      191.686				. ,
ARRA—Brownfields Assessment and Cleanup Cooperative       66.818       _234,329         Agreements       _981,818         Total U.S. Environmental Protection Agency       _981,818         US. Department of Energy       Passed through the Arizona Governor's Office of Energy Policy         ARRA—Energy Efficiency and Conservation Block Grant Program       81.122       C037-0907       525.774         ARRA—Energy Efficiency and Conservation Block Grant Program       81.128       _1.919.666       _1.919.666         A Conservation Department of Education       Adult Education—Basic Grants to States       84.002       12-AE-ABE-270731-01A       115.408         Title I Grants to Local Educational Agencies       84.002       12-AE-ABE-270731-01A       115.408         Title I Grants to Local Educational Agencies       84.002       12-AE-ABE-270731-01A       115.408         Title I Grants to Local Educational Agencies       84.002       12-AE-ABE-270731-01A       115.408         Title I Grants to States       84.027       H027AD11007       15.628         Special Education—Grants to States       84.287       S281A030003       4,171         Passed through the Governor's Office of Economic Recovery       ARA—State Fiscal Stabilization Fund (SFSF) Government       Services Recovery Ad       84.397       OER-11-IGA-GS-162       226.620         Vas. Departme		66.034		131,076
Total U.S. Environmental Protection Agency       981,818         U.S. Department of Energy       Passed through the Arizona Governor's Office of Energy Policy         ARRA—Energy Efficiency and Conservation Block Grant Program       81.042       C037-0907       525,774         ARRA—Energy Efficiency and Conservation Block Grant Program       81.042       C037-0907       525,774         ARRA—Energy Efficiency and Conservation Block Grant Program       81.128       1.919,686       2.445,460         V.S. Department of Education       Passed through the Arizona Department of Education       4.002       12-AE-ABE-270731-01A       115,408         Special Education—Basic Grants to States       84.002       T042/D11007       15,065       Twenty-First Century Community Learning Centers       84.367       S287C0200005A       50,798         Improving Teacher Ouality State Grants       84.367       S281A030003       4,171         Passed through the Governor's Office of Economic Recovery       ARA—State Fiscal Stabilization Fund (SFSF) Government       Services Recovery Act       84.397       OER-11-IGA-GS-162       226,820         V.S. Department of Health and Human Services       93.043       E6206002       23,603         Passed through the Prima Council on Aging       Special Fordigment for the Aging—Title III, Part D—Disease       Prevention and Health Promotion Services       93.043       E6206002		66.818		234,329
Use Department of Energy         US. Department of Energy         Passed through the Arizona Governor's Office of Energy Policy         ARRA—Energy Efficiency and Conservation Block Grant Program       81.042       C037-0907       525,774         ARRA—Energy Efficiency and Conservation Block Grant Program       81.128       1.919.666       2.445.460         US. Department of Education         Adult Education—Basic Grants to States       84.002       12-AE-ABE-270731-01A       115,408         Total U.S. Department of Education Adult Education Adult Education-Hasic Scates         Advancement of Education Agencies         Static Education Education         Vertice Education Education          Static Education	Agreements			
Passed through the Arizona Governor's Office of Energy Policy ARRA—Bergy Efficiency and Conservation Block Grant Program Total U.S. Department of Energy U.S. Department of Education Passed through the Arizona Department of Education Adult Education—Basic Grants to States Attable States Title I Grants to Local Educational Agencies Title I Grants to Local Educational Agencies Special Education—Grants to States Title I Grants to Local Education Agencies Special Education—Grants to States Title I Grants to States Title I Grants to Local Education Agencies Special Education—Grants to States Title I Grants to States Total U.S. Department of Education ARRA—State Fiscal Stabilization Fund (SFSF) Government Services Recovery Act Total U.S. Department of Education Passed through the Pime Council on Aging Special Programs for the Aging—Title III, Part D—Disease Prevention and Health Promotion Services Passed through the Arizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs Passed through the Arizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs Passed through the Arizona Department of Health Services Passed through the Arizona Department of Health Services Control Programs Passed through Arizona Otice of Women's and Children's Health Affordable Care Act (ACA) Abstine	Total U.S. Environmental Protection Agency			981,818
ARRA—Weatherization Assistance for Low-Income Persons81.042C037-0907525,774ARRA—Energy Efficiency and Conservation Block Grant Program81.1281.919,686Total U.S. Department of Energy2.445,460U.S. Department of EducationAdult Education—Basic Grants to States84.00212-AE-ABE-270731-01A115,408Title I Grants to Local Educational Agencies84.010S010A11000321,632Special Education—Grants to States84.027H027AD1100715,065Twenty-First Century Community Learning Centers84.367S287C0200005A50,798Improving Teacher Quality State Grants84.367S281A0300034,171Passed through the Arizona Department of Education84.397OER-11-IGA-GS-162226,820Total U.S. Department of Education433,894U.S. Department of Health and Human ServicesPassed through the Pima Council on AgingSpecial Programs for the Aging—Title III, Part D—Disease93.069HG754202897,012Passed through the Arizona Department of Health Services93.069HG754202897,012Passed through the Arizona Department of Health Services93.0169HG754202897,012Passed through the Arizona Department of Health Services93.02390FX0005523,889Passed through the Arizona Department of Health Services93.116HG852307110,001Passed through the Arizona Department of Health Services93.2176FPHGOA-91701-26851,926Passed through the Arizona Department of Health Services<	U.S. Department of Energy			
ARRA—Energy Efficiency and Conservation Block Grant Program       81.128       1.919,666         Total U.S. Department of Energy       2.445,460         U.S. Department of Education       Passed through the Arizona Department of Education         Adult Education—Basic Grants to States       84.002       12-AE-ABE-270731-01A       115,408         Adult Education—Grants to States       84.002       12-AE-ABE-270731-01A       115,408         Special Education—Grants to States       84.002       12-AE-ABE-270731-01A       115,408         Special Education—Grants to States       84.002       12-AE-ABE-270731-01A       115,408         Special Education—Grants to States       84.007       H027AD11007       15,065         Wenty-Frist Century Community Learning Centers       84.367       S281A030003       4,171         Passed through the Governor's Office of Economic Recovery       84.367       S281A030003       4,171         Passed through the Pima Council on Aging       Special Programs for the Aging—Title III, Part D—Disease       Prevention and Health Promotion Services       93.043       E6206002       23,603         Passed through the Arizona Department of Health Services       93.069       HG754202       897,012         Passed through the Arizona Department of Health Services       93.093       90FX0005       523,889         Passed t	Passed through the Arizona Governor's Office of Energy Policy			
Total U.S. Department of Energy2.445.460U.S. Department of EducationAdult Education—Basic Grants to States84.00212-AE-ABE-270731-01A115,408Adult Education—Grants to States84.010S010A11000321,632Special Educational Agencies84.027H027AD1100715,065Twenty-First Century Community Learning Centers84.287S287C0200005A50,798Improving Teacher Ouality State Grants84.367S281A0300334,171Passed through the Governor's Office of Economic RecoveryARRA—State Fiscal Stabilization Fund (SFSF) GovernmentServices Recovery Act84.397OER-11-IGA-GS-162226.820Total U.S. Department of EducationU.S. Department of Health and Human ServicesPassed through the Arizona Department of Health ServicesPassed through the Arizona Department of Health Services93.043E620600223,603Projectial Programs for the Aging—Title III, Part D—DiseasePrevention and Health Promotion Services93.069HG754202897,012Passed through the Arizona Department of Health ServicesProject Grants and Cooperative Agreements for TuberculosisControl Programs93.116HG852307110,001Passed through the Arizona Department of Health ServicesProject Grants and Cooperative Agreements for TuberculosisControl Programs93.2176FPHGOA-91701-26	ARRA—Weatherization Assistance for Low-Income Persons	81.042	C037-0907	
U.S. Department of Education         Passed through the Arizona Department of Education         Adult Education—Basic Grants to States       84.002       12-AE-ABE-270731-01A       115,408         Title I Grants to Local Educational Agencies       84.017       H027AD11007       15,065         Special Education—Grants to States       84.027       H027AD11007       15,065         Twenty-First Century Community Learning Centers       84.287       S287C0200005A       50,798         Improving Teacher Quality State Grants       84.367       S281A030003       4,171         Passed through the Governor's Office of Economic Recovery       ARRA—State Fiscal Stabilization Fund (SFSF) Government       Services Recovery Act       84.397       OER-11-IGA-GS-162       226.820         Total U.S. Department of Education       433,894       433.894       433.894       433.894         US. Department of Health And Human Services         Passed through the Pirma Council on Aging       Special Education—Title III, Part D—Disease       93.043       E6206002       23,603         Passed through the Arizona Department of Health Services       93.043       E6206002       897,012         Passed through the Arizona Department of Health Services       93.093       90FX0005       523,889         Passed through the Arizona Department of Health Services       93	ARRA—Energy Efficiency and Conservation Block Grant Program	81.128		
Passed through the Arizona Department of EducationAdult Education—Basic Grants to States84.00212-AE-ABE-270731-01A115.408Title I Grants to Local Educational Agencies84.010S010A11000321.632Special Educational University84.027H027AD1100715.065Twenty-First Century Community Learning Centers84.287S287C0200005A50.798Improving Teacher Quality State Grants84.367S281A0300034,171Passed through the Governor's Office of Economic Recovery84.397OER-11-IGA-GS-162226.820ARRA—State Fiscal Stabilization Fund (SFSF) Government84.397OER-11-IGA-GS-162226.820Services Recovery Act84.397OER-11-IGA-GS-162226.820Total U.S. Department of Education433.894433.894US. Department of Health And Human ServicesPassed through the Pima Council on AgingSpecial Programs for the Aging—Title III, Part D—Disease93.043E620600223.603Passed through the Itora Department of Health Services93.069HG754202897,012Passed through the Arizona Department of Health Services93.09390FX0005523,889Passed through the Arizona Department of Health Services93.116HG852307110,001Passed through the Arizona Concel and the Health Services93.2176FPHGOA-91701-26851,926Passed through the Arizona Department of Health Services93.2176FPHGOA-91701-26851,926Passed through the Arizona Tamily Planning Council710,001148,017193.235 <t< td=""><td>Total U.S. Department of Energy</td><td></td><td></td><td>2,445,460</td></t<>	Total U.S. Department of Energy			2,445,460
Adult Education—Basic Gran'ts to States84.00212-AE-ABE-270731-01A115,408Title I Grants to Local Educational Agencies84.010S010A11000321,632Special Education—Grants to States84.027H027AD1100715,066Twenty-First Century Community Learning Centers84.287S287C0200005A50,798Improving Teacher Quality State Grants84.367S281A0300034,171Passed through the Governor's Office of Economic Recovery84.397OER-11-IGA-GS-162226,820ARRA—State Fiscal Stabilization Fund (SFSF) Government84.397OER-11-IGA-GS-162226,820Services Recovery Act84.397OER-11-IGA-GS-162226,820Total U.S. Department of Education433,894433,894U.S. Department of EducationU.S. Department of Health and Human ServicesPassed through the Pima Council on Aging93.069HG754202897,012Passed through the Arizona Department of Health Services93.069HG754202897,012Passed through the Arizona Department of Health Services93.09390FX0005523,889Passed through the Arizona Department of Health Services93.116HG852307110.001Passed through the Arizona Office of Women's and Children's Health93.2176FPHGOA-91701-26851,926Passed through the Arizona Office of Women's and Children's Health93.235HP061205-010148,017Passed through Arizona Office of Women's and Children's Health93.235HP061205-010148,017Passed through Arizona D	U.S. Department of Education			
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Special Education—Grants to States84.027H027AD1100715,065Twenty-First Century Community Learning Centers84.287S287C0200005A50,798Improving Teacher Quality State Grants84.367S281A0300034,171Passed through the Governor's Office of Economic Recovery ARRA—State Fiscal Stabilization Fund (SFSF) Government84.367OER-11-IGA-GS-162226,820ARRA—State Fiscal Stabilization Fund (SFSF) Government84.397OER-11-IGA-GS-162226,820Total U.S. Department of Education433,894433,894U.S. Department of Health and Human ServicesPassed through the Pima Council on Aging Special Programs for the Aging—Title III, Part D—Disease Prevention and Health Promotion Services93.043E620600223,603Passed through the Arizona Department of Health Services93.069HG754202897,012Passed through Pima Community College Affordable Care Act (ACA) Health Profession Opportunity Grants93.09390FX0005523,889Passed through the Arizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs93.116HG852307110,001Passed through the Arizona Office of Women's and Children's Health Affordable Care Act (ACA) Abstinence Education Program93.235HP061205-010148,017Passed through Arizona Office of Women's and Children's Health Affordable Care Act (ACA) Abstinence Education Program93.236HG06118622,239Substance Abuse and Mental Health Services Grants to States to Support Oral Health Services Grants to States to Support Oral Healt				
Twenty-First Century Community Learning Centers84.287S287C0200005A50,798Improving Teacher Quality State Grants84.367S281A0300034,171Passed through the Governor's Office of Economic Recovery ARRA—State Fiscal Stabilization Fund (SFSF) Government84.367OER-11-IGA-GS-162226,820ARRA—State Fiscal Stabilization Fund (SFSF) Government84.397OER-11-IGA-GS-162226,820Total U.S. Department of Health and Human Services84.397OER-11-IGA-GS-162226,820Passed through the Pima Council on Aging Special Programs for the Aging—Title III, Part D—Disease Prevention and Health Promotion Services93.043E620600223,603Passed through the Arizona Department of Health Services93.069HG754202897,012Passed through Pima Community College Affordable Care Act (ACA) Health Profession Opportunity Grants Project Grants and Cooperative Agreements for Tuberculosis Control Programs93.116HG852307110,001Passed through the Arizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs93.2176FPHGOA-91701-26851,926Passed through the Arizona Tamily Planning Council Family Planning-Services93.235HP061205-010148,017Passed through harizona Department of Health Services Grants to States to Support Oral Health Norkforee Activities93.236HG06118622,239Substance Abuse and Mental Health Services Project Grants to States to Support Oral Health Services Grants to States to Support Oral Health Services Grants to States to Support Oral Health Services Grants to States				
Improving Teacher Quality State Grants84.367S281A0300034,171Passed through the Governor's Office of Economic Recovery ARRA—State Fiscal Stabilization Fund (SFSF) Government Services Recovery Act Total U.S. Department of Education84.397OER-11-IGA-GS-162226,820U.S. Department of Health and Human Services Passed through the Pima Council on Aging Special Programs for the Aging—Title III, Part D—Disease Prevention and Health Promotion Services93.043E620600223,603Passed through the Arizona Department of Health Services Public Health Emergency Preparedness93.069HG754202897,012Passed through the Arizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs93.116HG852307110,001Passed through the Arizona Tamily Planning Council Family Planning—Services93.2176FPHGOA-91701-26851,926Passed through Arizona Office of Women's and Children's Health Affordable Care Act (ACA) Abstinence Education Program93.235HP061205-010148,017Passed through Arizona Department of Health Services Carnats to States to Support Oral Health Workforce Activities93.236HG06118622,239Substance Abuse and Mental Health Services93.236HG06118622,239				
Passed through the Governor's Office of Economic Recovery       ARRA—State Fiscal Stabilization Fund (SFSF) Government       Services Recovery Act       226,820         Total U.S. Department of Education       433,894         U.S. Department of Health and Human Services         Passed through the Pima Council on Aging       50002       23,603         Special Programs for the Aging—Title III, Part D—Disease       700000       23,603         Prevention and Health Promotion Services       93.043       E6206002       23,603         Passed through the Arizona Department of Health Services       93.069       HG754202       897,012         Passed through the Arizona Department of Health Services       93.093       90FX0005       523,889         Passed through the Arizona Department of Health Services       93.116       HG852307       110,001         Passed through the Arizona Department of Health Services       93.217       6FPHGOA-91701-26       851,926         Passed through the Arizona Tamily Planning Council       53.235       HP061205-010       148,017         Passed through Arizona Office of Women's and Children's Health       93.235       HP061205-010       148,017         Passed through Arizona Department of Health Services       93.236       HG061186       22,239         Substance Abuse and Mental Health Workforce Activities       93.236				
ARRA—State Fiscal Stabilization Fund (SFSF) Government Services Recovery Act Total U.S. Department of Education84.397OER-11-IGA-GS-162226,820 433,894U.S. Department of Health and Human Services Passed through the Pima Council on Aging Special Programs for the Aging—Title III, Part D—Disease Prevention and Health Promotion Services93.043E620600223,603Passed through the Arizona Department of Health Services Public Health Emergency Preparedness93.069HG754202897,012Passed through Pima Community College Affordable Care Act (ACA) Health Profession Opportunity Grants93.09390FX0005523,889Passed through the Arizona Department of Health Services Project Grants and Cooperative Agreements for Tuberculosis Control Programs93.116HG852307110,001Passed through Arizona Family Planning Council Family Planning—Services93.2176FPHGOA-91701-26851,926Passed through Arizona Office of Women's and Children's Health Affordable Care Act (ACA) Abstinence Education Program93.235HP061205-010148,017Passed through Arizona Department of Health Services Grants to States to Support Oral		84.367	S281A030003	4,171
Services Recovery Act84.397OER-11-IGA-GS-162226,820Total U.S. Department of Education433,894U.S. Department of Health and Human ServicesPassed through the Pima Council on Aging Special Programs for the Aging—Title III, Part D—Disease93,043E620600223,603Passed through the Arizona Department of Health Services93,069HG754202897,012Passed through Pima Community College93,069HG754202897,012Passed through Pima Community College93,01390FX0005523,889Passed through the Arizona Department of Health Services93,016HG852307110,001Passed through the Arizona Department of Health Services93,116HG852307110,001Passed through the Arizona Department of Health Services93,2176FPHGOA-91701-26851,926Passed through the Arizona Department of Health Services93,2176FPHGOA-91701-26851,926Passed through the Arizona Services93,235HP061205-010148,017Passed through Arizona Department of Health Services93,236HG06118622,239Substance Abuse and Mental Health Services—Projects of93,236HG06118622,239				
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(Continued)				(Continued)

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number (Note 2)	Pass-Through Grantor's Number	Expenditures
Passed through the University of Arizona			
Substance Abuse and Mental Health Services—Projects of			
Regional and National Significance	93.243	1H79TIO 18730-01	\$ 35,465
Total Substance Abuse and Mental Health Services—			
Projects of Regional and National Significance			930,190
Immunization Cluster:			
Passed through the Arizona Department of Health Services			050.040
Immunization Cooperative Agreements	93.268	EOH34816	259,943
ARRA—Immunization	93.712	HG854291	61,214
Total Immunization Cluster			321,157
Passed through the Arizona Department of Health Services			
Centers for Disease Control and Prevention—Investigation and			
Technical Assistance	93.283	HG761267	485,823
PPHF 2012 National Public Health Improvement Initiative	93.507		32
Passed through the Arizona Department of Economic Security		55	
Temporary Assistance for Needy Families	93.558	DE-1-11072-001	573,112
Child Support Enforcement	93.563		467,884
Passed through the Arizona Department of Economic Security	00 560		1 000 440
Low-Income Home Energy Assistance	93.568	DE-1-11072-001	1,203,449
Passed through the Governor's Office of Energy Policy Low-Income Home Energy Assistance	93.568	LW-ESA-12-2182-07	74,270
	93.300	LW-ESA-12-2182-07	1,277,719
Total Low-Income Home Energy Assistance			1,277,719
Passed through the Arizona Department of Economic Security Community Services Block Grant	93.569	DE-1-11072-001	876,726
Passed through the Arizona Department of Health Services	93.009	DE-1-11072-001	070,720
Grants to States for Access and Visitation Programs	93.597	1-866 004791-E8	39,086
Social Services Block Grant	93.667	DE111043001	905,853
ARRA—Prevention and Wellness—Communities Putting Prevention	30.007	DETTIONOUT	300,000
to Work Funding Opportunities Announcement (FOA)	93.724		12,804,384
Passed through Pima Community Access Program	001121		,
Children's Health Insurance Program	93.767	None	11,222
Passed through the Arizona Department of Health Services			
Human Immunodeficiency Virus (HIV)/Acquired			
Immunodeficiency Virus Syndrome (AIDS) Surveillance	93.944	HG652199	220,198
Preventive Health Services—Sexually Transmitted Diseases			
Control Grants	93.977	HG854318	191,129
Maternal and Child Health Services Block Grant to the States	93.994	HG861299, HG959217	161,764
Total U.S. Department of Health and Human Services			21,842,966
U.S. Office of National Drug Control Policy			
High Intensity Drug Trafficking Areas	95.001		2,231,558
U.S. Department of Homeland Security			
Passed through the United Way			
Emergency Food and Shelter National Board Program	97.024	Phase 28-027200-015	147,428
Passed through the Arizona Department of Emergency and	07.0LT		117,120
Military Affairs			
Emergency Management Performance Grants	97.042	EMW-2011-EPA-APP-00006	304,736
<i></i>			,

(Continued)

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number (Note 2)	Pass-Through Grantor's Number	Expendit	ures
Passed through Arizona Department of Homeland Security				
Interoperable Emergency Communications Grant Program	97.055	10-AZDOHS-IECGP-777411-03	\$ 58,	409
Homeland Security Grant Program	97.067	444905-03, 777401-02,		
		777904.02, 777904.03,		
		777904-04, 444905-04,		
		555408-04, 444906-03,		
		555904-05, 777905-01,		
		777411-02, 777905-03,		
		555408-06, 555408-03,		
		555904-02, 777411-01,		
		0777905-02, 555904-05,		
		888409-01, 888409-02,		
		888409-03, 555408-08	4,551	002
Total U.S. Department of Homeland Security			5,061	575
Total Expenditures of Federal Awards			\$ 69,224	322

# Pima County Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2012

# Note 1 - Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of Pima County and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

## Note 2 - Catalog of Federal Domestic Assistance (CFDA) Number

The program titles and CFDA numbers were obtained from the federal or pass-through grantor or the 2012 Catalog of Federal Domestic Assistance. When no CFDA number had been assigned to a program, the two-digit federal agency identifier, a period, and the federal contract number were used. When there was no federal contract number, the two-digit federal agency identifier, a period, and the word "unknown" were used.

# Note 3 - Subrecipients

From the federal expenditures presented in the schedule, the County awarded the following to subrecipients:

	CFDA	
Program or Cluster Title	Number	Amount
Community Development Block Grants/		
Entitlement Grants	14.218	\$ 398,836
Housing Opportunities for Persons with AIDS	14.241	472,363
ARRA—Neighborhood Stabilization Program		
(Recovery Act Funded)	14.256	7,398,124
Second Chance Act Prisoner Reentry Initiative	16.812	62,361
ARRA—Program of Competitive Grants for		
Worker Training and Placement in High		
Growth and Emerging Industry Sectors	17.275	327,683
Centers for Disease Control and Prevention—		
Investigation and Technical Assistance	93.283	213,000
ARRA—Prevention and Wellness—Communities		
Putting Prevention to Work Funding		
Opportunities Announcement (FOA)	93.724	8,922,530

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### Summary of Auditors' Results

#### **Financial Statements**

Type of auditors' report issued:	Unqua	alified
Internal control over financial reporting:	Yes	No
Material weaknesses identified?		<u>    X    </u>
Significant deficiency identified?	<u>X</u>	
Noncompliance material to the financial statements noted?		<u>X</u>
Federal Awards		
Internal control over major programs:		
Material weaknesses identified?	_X_	
Significant deficiency identified?	<u>X</u>	
Type of auditors' report issued on compliance for major programs: Unqualified for all major programs except for the ARRA—Neighborhood Stabilization Program (Recovery Act Funded) and the ARRA—Energy Efficiency and Conservation Block Grant Program which were qualified.		
Any audit findings disclosed that are required to be reported in accordance with Circular A-		

Identification of major programs:

133 (section .510[a])?

CFDA Number	Name of Federal Program or Cluster
14.256	ARRA—Neighborhood Stabilization Program (Recovery Act Funded)
	Justice Assistance Grant Program Cluster:
16.738	Edward Byrne Memorial Justice Assistance Grant Program
16.804	ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance
	Grant (JAG) Program/Grants To Units Of Local Government
	WIA Cluster:
17.258	WIA Adult Program
17.259	WIA Youth Activities
17.278	WIA Dislocated Worker Formula Grants

<u>X</u>

<u>CFDA Number</u>	Name of Federal Program or Cluster		
20.205	Highway Planning and Construction		
81.128	ARRA—Energy Efficiency and Conservation Block Grant Prog	gram	
93.724	ARRA—Prevention and Wellness—Communities Putting Prev	vention	
	to Work Funding Opportunities Announcement (FOA)	)	
97.067	Homeland Security Grant Program		
Dollar threshold used to disti	nguish between Type A and Type B programs:	\$2,076	6,730
Auditee qualified as low-risk a	auditee?	Yes	No X

Other Matters

Auditee's Summary Schedule of Prior Audit Findings required to be reported in accordance with Circular A-133 (section .315[b])?

\_X\_\_\_\_

# Financial Statement Findings

Financial statement findings were reported in the separately issued Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Basic Financial Statements Performed in Accordance with *Government Auditing Standards*.

Federal Award Findings and Questioned Costs

12-101 CFDA No.: Not Applicable

**Questioned Cost: None** 

Criteria: OMB Circular A-133, §.300, requires the County to identify, in its accounts, all federal awards received and expended and the federal programs under which they were received, and prepare appropriate financial statements, including a Schedule of Expenditures of Federal Awards (SEFA). OMB Circular A-133, §.310(b), requires the SEFA to include the Catalog of Federal Domestic Assistance title and number, amount expended, name of the federal awarding agency, and if applicable, name and identifying number of the pass-through grantor for each of the County's federal awards.

Condition and context: The County did not properly prepare an accurate and complete SEFA. Specifically, auditors noted the following errors:

- Federal award expenditures for the Public Safety Interoperable Communications program were overstated by \$3,323,658, as these expenditures were already reported in fiscal year 2011.
- Federal award expenditures for the WIA Cluster Youth Activities program were overstated by \$1,972,400.
- Federal award expenditures for Payments in Lieu of Taxes were not reported originally on the SEFA; therefore, expenditures were understated by \$2,958,214.
- Federal award expenditures for the JAG Cluster program were understated by \$401,629.
- Federal award expenditures for the WIA Cluster Dislocated Worker Formula Grants program were understated by \$1,372,677.
- Federal award expenditures for the Highway Planning and Construction program were understated by \$152,520.
- Federal award expenditures for the ARRA—Prevention and Wellness—Communities Putting Prevention to Work Funding Opportunities Announcement (FOA) program were understated by \$2,208,209.
- Federal award expenditures for the Homeland Security program were understated by \$343,174.
- The County incorrectly reported other required information for ten of its federal programs.

Effect: When submitted for audit, the County's SEFA was materially misstated. The County adjusted its SEFA for these errors.

Cause: This is the first year the County prepared the SEFA using their new Advantage Management System (AMS). The County utilized an inappropriate report from the AMS system as a basis for SEFA preparation.

Recommendation: The County should ensure that the SEFA is accurate and complete. The County should establish policies and procedures for preparing the SEFA using the County's AMS system. These procedures should include collecting accurate and complete federal program identifying and expenditure information to use during SEFA preparation and requiring a thorough review of the data and schedule.

12-102

CFDA No.: 14.256 **ARRA—Neighborhood Stabilization Program (Recovery Act Funded) U.S. Department of Housing and Urban Development** Award Year: February 11, 2009 through February 11, 2013 Award Number: B-09-CN-AZ-0051 Reporting

Questioned Cost: None

Criteria: According to the grant agreement and the Notice of Fund Availability for the Neighborhood Stabilization Program 2, the County is required to prepare and submit quarterly progress reports, which should be supported by the County's financial records and supporting schedules.

Condition and context: Auditors tested two of the required four quarterly progress reports and noted that the County incorrectly reported the total expended for one of the tested progress reports. Auditors determined the amount reported was understated by \$2,161,105. Additionally, the County failed to provide evidence that the financial information on the reports was appropriately reviewed and approved prior to submission.

Effect: The County submitted inaccurate reports to the federal awarding agency.

Cause: The County did not have adequate policies and procedures to require an independent review and approval of reports to ensure that it accurately entered financial data into the required, electronically submitted, quarterly progress reports.

Recommendation: To help ensure that the County accurately prepares the quarterly progress reports, it should implement policies and procedures requiring that progress reports be based on and reconciled to the County's underlying financial records and requiring an independent review of all information included on each progress report before electronically submitting the reports.

12-103 CFDA No.: 81.128 **ARRA—Energy Efficiency and Conservation Block Grant Program U.S. Department of Energy** Award Year: August 17, 2009 through February 16, 2013 Award Number: DE-EE0000852/002 Reporting

Questioned Cost: None

Criteria: According to the grant agreement for the Energy Efficiency and Conservation Block Grant Program (EECBG), the County is required to prepare and submit quarterly progress, financial, and ARRA performance reports that should be supported by the County's financial records and supporting schedules.

Condition and context: For two of four progress reports, the amounts reported could not be traced to the County's accounting records or supporting schedules. For three of four financial status reports, the amounts reported could not be traced to the County's accounting records or supporting schedules. For two of four ARRA Performance Progress reports, some amounts reported could not be traced to the County's accounting records or supporting schedules.

Effect: Amounts reported on the tested EECBG reports were not supported by the County's accounting records or supporting schedules.

Cause: Auditors determined that an inexperienced county employee prepared and submitted progress, financial, and ARRA performance reports without having them approved by a grant official as required by county policies and procedures. When county management identified the errors they performed a comprehensive review and correctly reported the applicable information on the 6/30/12 progress, financial, and ARRA performance reports.

Recommendation: The County should ensure amounts reported in all the progress, financial, and ARRA performance reports are accurate by enforcing existing policies and procedures requiring an independent review of all information included on each report before electronically submitting the reports.

#### 12-104

CFDA No.: 16.804 ARRA—Recovery Act—Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to Units of Local Government

U.S. Department of Justice

Passed through the City of Tucson Award Year: March 1, 2009 through February 28, 2013 Award Number: 16636 Period of Availability

Questioned Cost: \$36,494

Criteria: According to the County's grant agreement for the Edward Byrne Memorial Justice Assistance Grant, all funds are to be used for allowable expenditures during the period of availability.

Condition and context: The County requested and received reimbursement in the amount of \$36,494 for a multi-year service agreement that extended beyond the period of availability.

Effect: The County incorrectly requested and received reimbursement for services that were outside the period of availability under the grant agreement.

Cause: According to county grant officials, when the County requested reimbursement for the multi-year service agreement, the County believed the multi-year service agreement was an allowable capital expenditure. However, the federal grantor agreed with the auditors that the County was not allowed to spend grant money on the portion of the multi-year service agreement that was outside of the period of availability. Because of this, the County adjusted their records to reverse the initial expenditure for the multi-year service agreement and instead applied the federal monies to certain program-related capital equipment purchases. This capital equipment had originally been purchased with nonfederal monies during the period of availability, and its cost met or exceeded the amount of the questioned cost.

Recommendation: The County should establish policies and procedures that help ensure grant expenditures are made within the program's period of availability.



### PIMA COUNTY DEPARTMENT OF FINANCE AND RISK MANAGEMENT

Thomas E. Burke, Director

March 20, 2013

Ms. Davenport Auditor General 2910 N 44<sup>th</sup> St., Suite 410 Phoenix, AZ 85018

Dear Ms. Davenport,

The following corrective action plan has been prepared as required by the U.S. Office of Management and Budget Circular A-133. Specifically, we are providing you with the name of the contact person responsible for corrective action, the corrective action planned, and the anticipated completion date for each audit finding included in the current year's schedule of findings and questioned costs.

Sincerely,

. .

Thomas E. Burke, Director Department of Finance & Risk Management

130 West Congress Street, 10<sup>th</sup> Floor, Tucson, Arizona 85701-1317 Ph. (520) 724-3030 Fax (520) 770-4173

#### **PIMA COUNTY**

Corrective Action Plan Year Ended June 30, 2012

12-101 CFDA No: Not Applicable Questioned Cost: None

> Contact Person: Terry Flores, Manager - Finance and Risk Management Grants Division Anticipated Completion Date: April 2013

Response: Pima County agrees with the finding. The Grants Division is implementing a procedure for SEFA preparation that will include reconciliation by grants staff with financial records and increased internal review by other finance staff prior to submission to the Auditor General.

#### 12-102

CFDA No: 14.256 **ARRA - Neighborhood Stabilization Program (Recovery Act Funded) U.S. Department of Housing and Urban Development** Award Year: February 11, 2009 through February 11, 2013 Award Number: B-09-CN-AZ-0051 Reporting Questioned Costs: None

Contact Person: Gary Bachman, Manager -Community Development Neighbor Conservation Anticipated Completion Date: Completed June 2012 Response: Pima County agrees with the finding. The County implemented a procedure to have program staff and grants management staff meet regularly to ensure communication and entries are complete and accurate until the grant is closed out.

#### 12-103

CFDA No: 81.128 **ARRA** – Energy Efficiency and Conservation Block Program U.S. Department of Energy Award Year: August 17, 2009 through February 16, 2013 Award Number: DE-EE0000852/002 Reporting Questioned Costs: None

Contact Person: Marc Lynn, Manager – Facilities Management Anticipated Completion Date: Completed March 2012 Response: The County agrees with this finding. The County has adopted procedures to have multiple internal reviews to ensure accuracy of the cost accounting and sufficiency of the supporting documentation, prior to any reports being electronically submitted. 12-104 CFDA No: 16.804 Justice Assistance Grant Program Cluster U.S. Department of Justice Passed through the City of Tucson Award Year: March 1 2009 through February 28, 2013 Award Number: 16636 Period of Availability Questioned Costs: \$36,494

> Contact Person: Ron K. Jee, Financial Administrator - Sheriff's Department Anticipated Completion Date: April 2013 Response: The County agrees with this finding. The County Sheriff's Department will implement procedures that help ensure grant expenditures are made within the program period of availability.

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### PIMA COUNTY DEPARTMENT OF FINANCE AND RISK MANAGEMENT

Thomas E. Burke, Director

March 2, 2013

Ms. Debra Davenport Auditor General 2910 North 44<sup>th</sup> Street, Suite 410 Phoenix, AZ 85018

Dear Ms. Davenport,

The following summary schedule of prior audit findings has been prepared as required by the U.S. Office of Management and Budget Circular A-133. Specifically, we are reporting the status of audit findings included in the prior audit's schedule of findings and questioned costs related to federal awards.

Sincerely,

Thomas E. Burke Finance and Risk Management Director

#### **PIMA COUNTY**

Schedule of Prior Year Audit Findings Year Ended June 30, 2012

#### 11-101

CFDA No.: 14.256 ARRA – Neighborhood Stabilization Programs (Recovery Act Funded) U.S. Department of Housing and Urban Development Status – **Fully Corrected** 

The County has implemented a procedure where the Department Director reviews the Quarterly Progress report before it is submitted to HUD. This procedure includes the financial support division for the County, the Grants Management Division, entering the financial information, and the department program manager completing the programmatic elements of the Quarterly Report.

#### 11-102

CFDA No: 81.128 ARRA – Energy Efficiency and Conservation Block Grant Program U.S. Department of Energy Status – Fully Corrected

The County has implemented a procedure, where the monthly reconciliation includes specific review from the financial support division to ensure no draws include fringe benefits. This procedure also includes the County department managing this program ensures no draws prepared include fringe benefits in the request for reimbursement.

#### 10-105

CFDA No: 81.128 ARRA – Energy Efficiency and Conservation Block Grant U.S. Department of Energy Status – Fully Corrected

The County has implemented a procedure where the department program manager reviews the programmatic information with the Deputy Director of the department before the quarterly reports are submitted.

#### 10-101

CFDA No.: 16.803 Recovery Act – Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories

U.S. Department of Justice, Passed through Arizona Criminal Justice Commission Status – Fully Corrected

The Pima County Attorney's Office has fully implemented an internal system, with procedures to ensure that any salaried employees fully funded from federal grants must complete and submit semi-annual certifications.