



# OAG

Office of the Auditor General

## Report Summary

### *Performance Audit*

### *Flint Emergency Expenditures*

### *State of Michigan*

**Report Number:**  
**000-2020-21**

**Released:**  
**January 2021**

On January 5, 2016, former Governor Rick Snyder declared a state of emergency for Genesee County (referred to as the Flint declaration of emergency) due to the ongoing health and safety issues caused by elevated lead levels in the City of Flint's drinking water. The Legislature enacted numerous appropriations to address this situation, both as supplemental appropriations to and transfers within the fiscal year 2016, 2017, and 2018 budget and spending authorizations provided in the fiscal year 2017, 2018, 2019, and 2020 budgets. As of September 30, 2020, appropriations totaled \$354.8 million and 10 State departments had expended a total of \$315.7 million. Public Act 3 of 2016 requires the Office of the Auditor General to audit the use of the funds appropriated for this emergency and report at a minimum of every six months until the funds are expended. This is our tenth report on the expenditure of these funds.

Audit Objective		Conclusion	
Objective #1: To determine the appropriateness of State agencies' expenditure of the Flint declaration of emergency appropriations as of September 30, 2020.		Appropriate	
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable.		
Observations Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
Since October 2016, approximately 5,700 out of an estimated 75,000 eligible people have made trips to medical-related locations or approved food locations and back home using the Michigan Department of Health and Human Services' Rides to Wellness program ( <u>Observation #1</u> ).	Not applicable for observations.		

Audit Objective			Conclusion
Objective #2: To report State agencies' expenditures of the Flint declaration of emergency appropriations.			Information provided
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.		Not applicable.	
Exhibits Related to This Audit Objective			
<u>Exhibit #1</u> - Department of Licensing and Regulatory Affairs <u>Exhibit #2</u> - Department of Environment, Great Lakes, and Energy <u>Exhibit #3</u> - Michigan Department of Health and Human Services <u>Exhibit #4</u> - Michigan Department of Education <u>Exhibit #5</u> - Department of Military and Veterans Affairs <u>Exhibit #6</u> - Michigan Department of State Police <u>Exhibit #7</u> - Department of Treasury <u>Exhibit #8</u> - Department of Attorney General <u>Exhibit #9</u> - Department of Natural Resources <u>Exhibit #10</u> - Department of Technology, Management, and Budget <u>Exhibit #11</u> - Summary of Flint Emergency Expenditures by Appropriations Act and Department <u>Exhibit #12</u> - Summary of the Amended Settlement Agreement			

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