

ARORP Annual Audit Form

The purpose of this annual audit is to ensure compliance with ARORP requirements; to confirm appropriate progress in the opioid abatement project approved by ARORP, city and county officials, the ARORP Advisory Board, administrators of the Qualified Settlement Fund (QSF), the Association of Arkansas Counties, and the Arkansas Municipal League; and to verify proper stewardship of opioid settlement dollars.

General Information

Organization: Sebastian County Sheriff's Office

ARORP #: 23-137

Project Title: Sebastian County Sheriff's Office Overdose Response Team

Date of Audit: November 5, 2024

How many years has this project been active: 1

How many years remain: 1

Is this the project's final audit? NO

Attendees Present at Audit: Captain Darryl Miner, Tenesha Barnes, Joy Spence

Milestone Completion

Quarter 1

Were Quarter 1 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 1 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Quarter 2

Were Quarter 2 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 2 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Quarter 3

Were Quarter 3 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 3 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Quarter 4

Were Quarter 4 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 4 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

All Quarters

Based on **project milestones**, is the project currently in compliance? **YES**

If no, what is needed to bring the project into compliance? **NA**

Data Tracking

Quarter 1

Was the Quarter 1 Data Tracking Report submitted? **YES**

Was the Quarter 1 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

Quarter 2

Was the Quarter 2 Data Tracking Report submitted? **YES**

Was the Quarter 2 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

Quarter 3

Was the Quarter 3 Data Tracking Report submitted? **YES**

Was the Quarter 3 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **NO**

Quarter 4

Was the Quarter 4 Data Tracking Report submitted? **YES**

Was the Quarter 4 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

All Quarters

Based on **data submitted**, is the project currently in compliance? **YES**

If no, what is needed to bring project into compliance? **NA**

Financial Audit

Please produce all receipts requested. If you are not able to produce requested receipts, ARORP will request the funding returned within three business days of the audit. If you are able to produce the receipt or invoice within one business day of the ARORP audit, the request for returned funding may be waived.

Which receipts were requested? **ALL RECIEPTS**

Were receipts presented? **YES**

If no, what receipts were not presented and for what amounts? **NA**

Do receipts match the annotated budget? **YES**

If no, what receipts did not match the budget, and for what amounts? **NA**

Have any line items exceeded the allocated budget? **NO**

Notes: *Some line items were exceeded, but the categories were not exceeded.*

Were all budgeted items obtained? **YES**

Were all deviations from the original budget approved by ARORP? (Any adjustments of funding from one line item to another must be approved.) **NA**

Based on the financial audit, is the project currently in compliance? **YES** (*Updated December 19, 2024*)

If no, what must be completed to bring the project into compliance?

Notes: *Sebastian County Sheriff's Office returned \$39,587.73 in unused funding by December 19, 2024.*

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated December 19, 2024)

If "no," what steps must be taken to regain compliance?

Notes: Sebastian County Sheriff's Office returned \$39,587.73 in unused funding by December 19, 2024.

Partnership

What were some successes and challenges with your project?

Successes:

- Two Drug Take Backs, National Night Out, and July 4th were all attended. When they went back to work, the peer started to get calls based off these events. Looking to meet with some churches to get involved at special events and get out into the community.
- The agency was skeptical of peers at first, but then warmed up to the idea after they saw how helpful it was. There was a change both ways. The peers are learning that the police are not just bad guys and are able to help sell the department.

Challenges:

- Set up appointments with all Chiefs of Police in the area to gain buy-in. Some offices can be territorial, so it was helpful to check in with police offices.

Is there anything ARORP could do differently to make your partnership more successful?

Notes: Couldn't think of anything. Someone is always answering the phone and providing feedback.

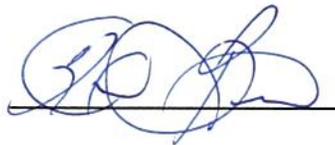
ARORP Leadership

Signature of Director Kirk Lane



Date 3-31-25

Signature of Deputy Director Tenesha Barnes



Date 3/28/25