ARORP Arkansas Opioid Recovery Partnership

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: John 3:16 Ministries

ARORP #: 23-093

Project Title: John 3:16 Ministries Housing

Date of Audit: October 1, 2024

How many years has this project been active: 1

How many years remain: 9

Is this the project's final audit? NO

Attendees Present at Audit: Chris Minner, Blake Smith, Tenesha Barnes, Joy Spence

ARORP Arkansas Opioid Recovery Partnership

Milestone Completion

Quarter 1

Were Quarter 1 Milestones completed? **YES**

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

Quarter 2

Were Quarter 2 Milestones completed? **YES**

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

Quarter 3

Were Quarter 3 Milestones completed? **YES**

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

Quarter 4

Were Quarter 4 Milestones completed? **YES**

Were Quarter 4 Milestones completed on time? **NO**

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

Notes: *Construction was completed past the deadline of June 1, 2024 on October 1, 2024. This adjustment was not approved by ARORP, but the project has been brought back into compliance in October once construction was completed.*

All Quarters

Based on **project milestones**, is the project currently in compliance? **YES** *(Updated 10/10/24)*

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

Notes:

- *John 3:16 was required to resubmit their milestones. These were resubmitted October 10, 2024.*
- *Construction was completed past the deadline of June 1, 2024 on October 1, 2024. This adjustment was not approved by ARORP, but the project has been brought back into compliance in October once construction was completed.*

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Data Tracking

Quarter 1

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

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

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? **YES**

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? **YES**

All Quarters

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

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

Notes: *Three reports were submitted past the deadline. All reports have been submitted.*

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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?

Notes: *The annotated budget shows correct amounts based on receipts provided. Some receipts were provided after the annual evaluation, which was approved.*

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

Notes: *Please see annotated budget. Any adjustments were approved by ARORP.*

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.) **YES**

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

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Compliance

Is this project in compliance with ARORP requirements? **YES** *(Updated 10/10/24)*

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

Notes:

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Partnership

What were some successes and challenges with your project?

Successes:

- Having the resources and labor done in John 3:16 was both a success and a challenge. The organization was able to provide training, and labor was provided at reduced cost.
- Having one point of contact was very helpful in keeping the project organized and streamlined.

Challenges:

- Getting materials, completing items on time, cost of materials
- Including a waterline for 1.3 miles
- Getting concrete on the 2nd floor.

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

- Anytime the organization had a question, there was a response.

ARORP Leadership

Signature of Director Kirk Lane _____ **Date** 12-10-24

Signature of Deputy Director Tenesha Barnes _____ **Date** 12-10-24