

## 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: Renewal Ranch

ARORP #: 23-083

Project Title: Renewal Ranch Housing

Date of Audit: December 17, 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: James Loy, Nina Bates, John Berry, Joy Spence, Tenesha Barnes

**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? **YES**

**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? **NO**

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:** Individual line items exceeded the budget, but categories did not exceed the budget. The final annotated budget has been approved by ARORP.*

Were all budgeted items obtained? **YES**

Were all deviations from the original budget approved by ARORP? **YES**

Based on the financial audit, is the project currently in compliance? **YES (Updated January 21, 2025)**

If no, what must be completed to bring the project into compliance (list due date)?

***Notes:** Renewal Ranch returned \$23,393.90 in unused funds by January 21, 2025.*

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated January 21, 2025)

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

**Notes:** Renewal Ranch returned \$23,393.90 in unused funds by January 21, 2025.

Partnership

What were some successes and challenges with your project?

**Successes:**

- Receiving funding on the front-end was helpful and made the construction process more smooth.
- Instructions provided by ARORP were clear.
- Flexibility was helpful due to inflation, demanding needs of construction.
- Community and availability from ARORP was helpful.

**Challenges:**

- The architect and construction team mentioned that it is difficult to itemize before the project due to inflation, etc. However, ARORP noted that this itemization is vital to ensuring that projects stay on track financially.
- There is an ebb and flow in terms of bed spaces. There is the need to remain at capacity, but men will choose to leave and some will be dismissed.

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

**Notes:** Nothing to note currently.

**ARORP Leadership**

Signature of Director Kirk Lane



Date

3-31-25

Signature of Deputy Director Tenesha Barnes



Date

3/27/25