



SECRETARY'S BOARD REPORT

July 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



COMMUNICATIONS:

The Communications team kicked off June by launching a new Paws in Prison program at the McPherson Unit with a “Pawty” that garnered positive media coverage from multiple print and broadcast outlets.

Also in June, the Department of Corrections received an international award’s highest honor for its newly designed website. Chosen among 5,000 entries worldwide, doc.arkansas.gov was recognized with the Award of Excellence in the Government Website category at the 2021 Communicator Awards. The redesigned website combines curated content from each of the department’s divisions into one streamlined user experience and consolidates the existing websites of the Division of Correction (ADC), the Division of Community Correction (DCC), the Arkansas Correctional School District, and the DOC’s Boards and Commissions into one user-friendly design.

During the month, Communications prepared presentation material for the Secretary’s meeting with Governor Hutchinson to discuss a compensation increase proposal the Department of Corrections.

We also used social media platforms, the public website and DOC Connect to celebrate AACET’s annual scholarship awards luncheon, DCC’s annual Gold Key Awards, the Probation/Parole 2-21 Class Graduation, the North Central Unit’s ACA reaccreditation, retirements for Center Supervisors Terry Mapes and Jason Nichols and the Arkansas Public Service Internship Program. We also used all platforms to promote a Cummins Farm tour with Arkansas Department of Agriculture Secretary Wes Ward and the annual Special Olympics Law Enforcement Torch Run. We promoted the 5th anniversary

commemoration of the East Central Arkansas Community Correction Center opening in West Memphis, as well as the inmate vaccination incentive program and news of the DOC-UALR partnership study and the state’s new Ready for Life program.

The team spent June 25 with local video production company, Bespoke, recording DCC employee interviews and B-roll footage of our facilities. Bespoke will be compiling recruitment videos for the DCC and updating existing videos for the ADC.

During the month, the team fulfilled 25 FOIA requests and responded to 94 constituent emails.

Using our website’s Citizen Inbox feature, we issued 12 Career Alerts to 1,900 Arkansans who have signed up as prospective employees.

SOCIAL MEDIA – At the end of June, DOC social media account engagement reflected the following:

Facebook – 25,721 “likes” and
26,777 followers

Twitter – 1,021 followers

Instagram – 275 followers

LinkedIn – 559 followers

All accounts include posts highlighting the entire department, as well as hiring opportunities.

POLICY:

During the month of June, the following secretarial directive was issued:

- **Secretarial Directive 2021-08 Social Media Policy**
(Effective Date: June 22, 2021)

PRISON RAPE ELIMINATION ACT (PREA):

The PREA Coordinator provided the following training during the month:

PREA for Basic Correctional Officer Training was presented on June 22 to DCC staff and June 25 to ADC staff. Training was also provided to the Management Level I class on June 29.

PREA Hotline Data - June 2021:

Total Number of Calls Received	470
Calls Received through PREA Hotline	202
Calls Received through Arkansas State Police Hotline	268
Calls Received from DCC	13*
Calls Received from ADC	457**
Duplicate/Repeat Calls Received	97
Hang Up or Incomplete Calls	248
Calls for PREA Issues Received	55
Calls for Non-PREA Issues Received	57
Technical Failure Calls	151***

In regards to an increase in the number of calls and “hang up” calls, there is an option in the reporting software for “incomplete calls.” These calls hung up before any recordings could be made and are included in the hang up call numbers.

Unit Call Breakdown:

Facility Name	Number of Calls
Ouachita River Correctional Unit	165
East Arkansas Regional Unit	67
McPherson Unit	59
Varner Unit	50
Maximum Security Unit	44

*All DCC-related calls were test calls requested by the PREA Coordinator's office. A monthly phone and signage audit is set to begin in July.

**Four of these calls were test calls.

***The ASP Hotline can only record approximately 30-35 minutes of messages before it must be reset. Contact with the ASP to upgrade the hardware for better tracking has been made.

SHARED SERVICES:**DIVISION OF CORRECTION PROCUREMENT:**

For June 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$1,954,043.288 (see chart on Page 8 for details). Of this amount, \$902,040.86 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of June totaled \$140,983.27. The average cost for bulk E-10 was \$2.43/gallon, and the average cost for bulk diesel was \$2.39/gallon.

CURRENT BIDS –

- Pest Control
- Hauling Service/Tucker Farm

RENEWED CONTRACTS –

- Uniform Service/Texarkana
- Flour
- Canvas Shoes
- Plastic Wrap and Bags

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For June 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$463,704.04 (see chart on Page 9 for details).

BUDGET SECTION UPDATE:**ACT 715 –**

- An Act 715 case was held on June 14, 2021, at the Jefferson County 5th Division Circuit Court against James Solomon, ADC #142288, with the Honorable Judge Jodi Raines Dennis presiding. Judge Dennis plans to revisit the case after the beginning of 2022.

HUMAN RESOURCES UPDATE:**WORKPLACE SAFETY –**

During the month of June, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 19 cadets in attendance.

Incidents reported to the Company Nurse in June are as follows:

DIVISION OF CORRECTION	
June 2021	39
Total for CY2021	267

DIVISION OF COMMUNITY CORRECTION	
June 2021	6
Total for CY2021	54

BENEFITS –

In June, a total of 92 FMLA requests were processed for the **Division of Correction**. Of those, 85 were approved, two were denied, and five are pending. A total of eight catastrophic leave requests were received. Of those, four were approved, three were denied, and one is pending.

A total of 21 FMLA requests were processed for the **Division of Community Correction** in June. Of those, 18 were approved, two were denied, and one is pending. Seven catastrophic leave requests were received with five approved and two pending.

PHYSICAL ASSESSMENTS –

A total of 145 **Division of Correction** incumbent personnel and applicants were assessed in the month of June. Of those, 96 incumbent personnel passed their physical assessments, and one did not. That person did not reschedule. The number of applicants who successfully passed their physical assessments totaled 48.

EMPLOYMENT –

In June, 1,767 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 91 Non-Security applications
- 62 CO I applications

The number of Correctional Officers hired totaled 11, while the number of Correctional Officer rehires totaled 19.

The **Division of Community Correction** processed:

- 33 Non-Security applications
- 13 Parole and Probation Officer applications
- 10 CO I applications.

A total of six Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – JUNE 2021

DIVISION OF CORRECTION	
Total Vacancies	1,409
New Hires	55
Terminations	102
Retirements	10

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	181
New Hires	34
Terminations	23
Retirements	1
Grant Positions	16

DOC personnel attended the following Recruitment Events during June:

Date	Unit	Location
06/01/21	Varner	Pavilion/Cummins
06/02/21	Cummins	Pavilion/Cummins
06/02/21	EARU	Arkansas Workforce/West Memphis
06/08/21	Varner	Pavilion/Cummins
06/09/21	Cummins	Pavilion/Cummins
06/15/21	EARU	Brickeys, AR
06/15/21	Varner	Pavilion/Cummins
06/16/21	Cummins	Pavilion/Cummins
06/16/21	Tucker	Arkansas Workforce/Pine Bluff, AR
06/17/21	EARU	Brickeys, AR
06/18/21	EARU	Brickeys, AR
06/22/21	Varner	Pavilion/Cummins
06/23/21	Cummins	Pavilion/Cummins
06/24/21	Grimes and McPherson	Economic Development Commission/Newport, AR
06/29/21	Varner	Pavilion/Cummins
06/30/21	Cummins	Pavilion/Cummins
06/30/21	Tucker	Housing Authority/Pine Bluff, AR

Division of Correction Correctional Officer interviews were conducted in June at the following:

Date	Unit
06/02/2021	Grimes Tucker
06/03/2021	Tucker
06/07/2021	Grimes
06/08/2021	Tucker
06/09/2021	Grimes
06/11/2021	Tucker

Date	Unit
06/15/2021	Tucker
06/16/2021	McPherson
06/18/2021	Tucker
06/23/2021	Grimes Tucker
06/29/2021	North Central

MISCELLANEOUS FUND REPORTS:**DEPARTMENT OF CORRECTIONS-**

- The **PRISON CONSTRUCTION TRUST FUND** balance on June 30, 2021, was \$19,471,664.

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on June 30, 2021, was \$12,405,998.56.
- The **PAWS IN PRISON FUND** balance on June 30, 2021, was \$376,906.21: ADC account (NDC0500/Recycling) \$103,734.40, and ADC account (QUICKBOOKS) \$273,171.81.
- The **TELEPHONE FUND** balance on June 30, 2021, was \$2,488,326.58.
- The **WORK RELEASE FUND** balance on June 30, 2021, was \$6,725,205.77.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,436,739.75 and Cash Balance: \$14,131,652.27 on June 30, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$2,179,858.23 and Cash Balance: \$2,278,708.99 on June 30, 2021.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** appropriation balance was \$441,252.44 and Cash Balance: \$440,332.40 on June 30, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$93,105.13 and Cash Balance: \$11,929.82 on June 30, 2021.

INFORMATION TECHNOLOGY:**IT WORK TICKETS -**

A total of 906 work tickets were resolved during the month. Currently, 414 tickets are active. A ticket automation feature in SolarWinds Service Desk has been configured. This new feature will automatically assign the corresponding technicians to a ticket upon its creation. Technicians are assigned specific offices or units of responsibility in the system. Further modifications are being tested to assign the tickets to the appropriate technicians within a group, like Server Team, based on duty assignment.

COMPUTER LIFE-CYCLE REPLACEMENT -
Dell 9020 model computers are currently being phased out due to life cycle replacement. While the 9020 model is due to be cycled out, they are the most prevalent model that we have in use.

NEW PRODUCTS REVIEW -

A meeting was held with representatives of Tanium to discuss and participate in a demonstration of their IT Monitoring Product. A meeting with Meraki was also held, which included participation in a demo of their IT monitoring product – an add-on to the current Meraki solution in production. IT met with Citrix twice to discuss thin clients and participated in a demonstration of their secured internet access product.

CARINGO -

A follow up on the Caringo project was conducted. Caringo is an intelligent data management system for content access, delivery and archival.

DOC CONNECT -

ADC historical photos were uploaded to DOC Connect during the month.

MOBILE DEVICE MANAGEMENT -

The iOS 14.6 upgrade was pushed out to a total of 1,036 iOS devices. Old mobile devices are being wiped and prepared for disposal.

VIDEO COURT HEARINGS -

A total of 211 court hearings and attorney visits were facilitated during the month.

NETWORK PROJECTS -

- **Grimes** – At the Newport Complex, fiber and network cabling to support network and VOIP phone service has been run to the industry building, ICC garage, and the training building. Fiber was also run for VOIP phone service at six homes on the Freeline. Maintenance is currently working on getting the fiber routed inside each building at which time IT will terminate the cabling and connect to make ready for service.
- **McPherson** – A switch cabinet and switch were installed, and both fiber and copper cabling were terminated to the offices to prepare for network service in the new administration area.
- **Construction** – The buildings at construction are now interconnected with a fiber backbone.

INFORMATION TECHNOLOGY, continued:

- **Wrightsville** – The ASP Firing Range now has a fiber connection from the entrance building of the Hawkins Unit.
- **Data Circuit Upgrades** – During the month, data circuits at the following sites were upgraded to accommodate a much-needed increase in bandwidth for network services:
 - Benton ACC Office – 100MB
 - Clarksville ACC Office – 100MB
 - Malvern ACC Office – 150MB
 - Forrest City ACC Office – 150MB
 - Russellville ACC Office – 150MB
 - Fayetteville ACC Office – 250MB
 - NWACCC – 250MB
 - OMEGA – 500MB
- **Correctional School District** – After the network and phones quit working at the school district administration building, IT worked with DIS to troubleshoot and resolve the issue.

RESEARCH AND PLANNING:**TRAINING:**

In June, DOC staff conducted 17 eOMIS user tests for new DCC staff and hosted an eOMIS training class for the U.S. Attorney's Office for the Eastern

District of Arkansas. In addition to standard training classes, several Research and Planning staff attended the Corrections Technology Association's conference, which was held virtually this year. At the invitation of the Kentucky DOC, Robin White attended an interactive demonstration of Kentucky's re-entry simulation.

DATA GATHERING AND DISTRIBUTION:

During the month, the Research and Planning Team completed and submitted its work on 15 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

DOC Research and Planning Staff worked with Marquis to complete 23 eOMIS updates during the month of June while work continued on several expansive, long-term projects. Work on the Contactless Biometric application is progressing. The peripherals required have almost been completely integrated into the final portal build, and the DOC IT staff are working to procure all needed equipment. This month, the consolidation of the ADC and ACC county jail backup invoicing processes went live. The overhaul will result in streamlined invoicing for the county jail administrators, electronic billing for DOC staff, and a multitude of operational and programmatic updates to eliminate data issues within eOMIS.

DIVISION OF CORRECTION PERSONNEL REPORT JUNE 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	76	5	6.17%	0	2	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	332	267	65	19.58%	8	0	1	3
509 CHAPL ADMIN	27	25	2	7.41%	0	2	0	0
CONSTRUCTION (CR04)	147	109	38	25.85%	0	1	0	0
CUMMINS (CR09)	442	250	192	43.44%	2	8	5	0
DELTA (CR10)	180	151	29	16.11%	1	5	1	0
EAST ARKANSAS (CR12)	357	194	163	45.66%	2	1	7	0
ESTER (CR11)	154	137	17	11.04%	2	2	0	1
FARM (CR29)	52	42	10	19.23%	0	1	0	0
GRIMES (CR27)	239	176	63	26.36%	4	6	1	0
HAWKINS (CR06)	75	61	14	18.67%	2	0	0	0
INDUSTRY (CR07)	54	41	13	24.07%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	120	99	45.21%	3	7	2	0
MCPHERSON (CR28)	228	169	59	25.88%	1	3	2	1
MENTAL HEALTH	186	136	50	26.88%	2	4	1	0
MISS COUNTY (CR15)	37	14	23	62.16%	0	0	0	0
NORTH CENTRAL (CR16)	194	191	3	1.55%	3	2	1	0
NORTHWEST ARK (CR17)	29	27	2	6.90%	0	1	0	1
OUACHITA RIVER (CR30)	458	266	192	41.92%	7	5	3	1
PINE BLUFF (CR20)	167	126	41	24.55%	2	2	1	1
RANDAL L. WILLIAMS (CR13)	144	106	38	26.39%	3	1	3	0
TEXARKANA (CR21)	30	25	5	16.67%	1	1	1	0
TRANSPORTATION (CR32)	104	102	2	1.92%	0	0	0	0
TUCKER (CR23)	190	109	81	42.63%	4	1	2	0
TUCKER REENTRY (CR33)	30	11	19	63.33%	0	0	1	0
VARNER (CR24)	351	230	121	34.47%	5	9	2	0
WRIGHTSVILLE (CR25)	202	139	63	31.19%	3	4	0	2
TOTAL	4,709	3,300	1,409	29.92%	55	68	34	10

Term/Hire report run 7/6/21 - PSR created 7/6/21 for 7/1/21

*These numbers reflect both security and non-security employees.

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JUNE 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	59	13	18.06%	4	1	1	0	1
ECC	140	103	37	26.43%	6	0	3	0	2
NEA	71	56	15	21.13%	0	1	0	0	0
NWA	61	55	6	9.84%	1	0	0	0	1
Omega	133	105	28	21.05%	6	2	0	0	1
SWA	93	75	18	19.35%	1	3	0	0	1
Transportation	15	10	5	33.33%	0	0	0	0	0
Area 1	77	74	3	3.90%	3	1	0	0	2
Area 2	39	39	0	0.00%	0	0	0	0	0
Area 3	64	62	2	3.13%	2	0	1	0	1
Area 4	52	50	2	3.85%	0	1	0	0	0
Area 5	57	51	6	10.53%	3	1	0	0	0
Area 6	49	46	3	6.12%	1	3	0	0	0
Area 8	88	79	9	10.23%	2	1	0	0	2
Area 9	35	34	1	2.86%	0	1	0	0	0
Area 10	54	52	2	3.70%	0	0	1	0	0
Area 11	45	43	2	4.44%	0	0	0	0	0
Area 12	47	46	1	2.13%	1	0	0	1	0
Area 13	35	34	1	2.86%	2	0	1	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	117	102	15	12.82%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	18	2	10.00%	0	0	0	0	0
Re-entry	18	16	2	11.11%	0	0	0	0	0
Central Office	36	29	7	19.44%	2	1	0	0	5
TOTAL	1,470	1,289	181	12.31%	34	16	7	1	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 7/6/21 - PSR created 7/6/21 for 7/1/21

DIVISION OF CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JUNE 2021

VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Diamond International Trucks Inc	Vehicle Repair	ADC/ACI Warehouse	4502012969	\$13,187.21	Operational Industry Budget
Central Restaurant Products Inc	Kitchen Equipment	Delta	4502017150	\$21,518.10	Operational Budget
Greenpoint AG LLC	Tractor Diesel	Tucker/Farm	4502017684	\$16,707.19	Operational Farm Budget
Marubeni America Corporation	Herbicide	Tucker/Farm	4502018016	\$18,616.00	Operational Farm Budget
Simplot AB Retail Sub Inc	Herbicide	EARU/Farm	4502018082	\$10,900.00	Operational Farm Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502018116	\$12,134.28	Operational Budget
Mid States Services Inc	Toilet Paper/Purchase for Resale	ADC/ACI Warehouse	4502018119	\$27,740.16	Operational Industry Budget
Lawn & Power LLC	Mowers	Varner	4502018156	\$10,263.93	Operational Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502018158	\$125,020.00	Operational Farm Budget
Greenpoint AG LLC	Herbicide	Cummins/Farm	4502018161	\$54,616.95	Operational Farm Budget
Jersey Dental Supplies	PPE Supplies	Emergency Prep/ADC Radio Shop	4502018165	\$21,999.87	Operational Budget
ACI	Liens	EARU	4502018327	\$37,997.60	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502018373	\$36,969.80	Operational Industry Budget
Welsco Inc	Welders	Construction	4502018476	\$18,214.44	Telephone Funds
American Paper and Twine Co	Kitchen Supplies	Cummins/Commissary	4502018479	\$11,392.50	Operational Budget
Farm Brothers Flyers A LLC	Aerial Application Service	Cummins/Farm	4502018730	\$20,115.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502018791	\$15,869.08	Operational Farm Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4502018993	\$18,924.95	Operational Farm Budget
McGhee Transport Inc	Hauling Service	Tucker/Farm	4502019009	\$18,750.00	Operational Farm Budget
Progressive Technologies Inc	Surveillance cameras	Construction	4502019015	\$26,279.84	Telephone Funds
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502019032	\$15,801.92	Operational Farm Budget
Beyrl Bitley and Sons Trucking Inc	Hauling Service	Cummins/Farm	4502019043	\$29,700.00	Operational Farm Budget
Mid States Services Inc	Toilet Paper/Purchase for Resale	ADC/ACI Warehouse	4502019091	\$27,740.16	Operational Industry Budget
Nutrien AG Solutions Inc	Fertilizer	EARU/Farm	4502019168	\$35,175.00	Operational Farm Budget
American Business Solutions Inc	Computers/Scanners	Information Services	4502019195	\$23,100.00	Operational Budget
Simplot AB Retail Sub Inc	Herbicide	EARU/Farm	4502019305	\$22,680.00	Operational Farm Budget
Mirtech Harvest Center Inc	Combine Rental	EARU/Farm	4502019313	\$69,000.00	Operational Farm Budget
J & S Landforming	Land Leveling	Cummins/Farm	4502019523	\$24,424.80	DOC Exist Fac Maint/Const
Miller Bowie Supply.com	Calf Feed	Cummins/Farm	4502019534	\$15,356.00	Operational Farm Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502019776	\$12,395.90	Operational Budget
Ariens Company	Mowers	Grimes	4502019827	\$10,429.47	Operational Budget
J & S Landforming	Land Leveling	Cummins/Farm	4502019854	\$14,713.05	DOC Exist Fac Maint/Const
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502019964	\$15,715.90	Operational Farm Budget
Seedway LLC	Garden Seeds	Cummins/Farm	4502019980	\$13,644.00	Operational Farm Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502020005	\$10,193.70	Operational Industry Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502020230	\$39,816.00	Operational Budget
National Food Group	Turkey	Warehouse/Distribution	4502020307	\$17,035.84	Operational Budget
Hill Services	Hauling Service	EARU/Farm	4502020367	\$12,250.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502020376	\$15,637.24	Operational Farm Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502020414	\$18,624.23	Operational Budget
Littlefield Oil Co	Fuel	Grimes	4502020509	\$11,025.26	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502020597	\$134,826.00	Operational Budget
McDonald Irrigation Inc	Well Repair	Cummins/Farm	4502020607	\$15,052.21	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502020625	\$23,625.00	Operational Farm Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4502020639	\$37,725.52	Operational Farm Budget
William A Harrison Inc - Trane HVAC	Chiller Rental	Ouachita/Maintenance	4502020689	\$11,658.90	Operational Budget
Milligan Heating & AC LLC	HVAC	Mississippi County/Maintenance	4502020757	\$14,033.75	Work Release Funds
Greenway Equipment Inc	Lease Tractor Repair	Cummins/Farm	4502020789	\$29,235.72	Operational Farm Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502020890	\$29,063.29	Operational Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502021053	\$24,750.00	Operational Farm Budget
Thomas Petroleum Inc	Fuel	EARU/Farm	4502021054	\$17,670.16	Operational Farm Budget
Big Tex Trailer World Inc	Construction Trailers	Construction	4502021069	\$12,798.00	Operational Budget
Kubota Tractor Corporation	Tractor	Cummins/Maintenance	4502021220	\$28,689.18	Operational Budget
MFA Incorporated	Chemicals	Tucker/Farm	4502021244	\$13,475.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application Service	Cummins/Farm	4502021248	\$13,162.50	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502021249	\$55,550.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502021252	\$14,664.34	Operational Farm Budget
Printing Papers Inc	Paper	Warehouse/Distribution	4502021322	\$36,193.08	Operational Budget
Bob Barker Company Inc	Personal Hygiene Supplies	Warehouse/Distribution	4502021350	\$30,606.40	Operational Budget
Deere and Company	Tractors	Wrightsville	4502021356	\$70,277.40	Operational Budget
Texarkana Tractor Company	Kubota Tractor	Construction	4502021373	\$30,097.71	Operational Budget
Henard Foothills Equipment Inc	Tractor	Construction	4502021377	\$39,315.94	Operational Budget
Heritage Ag of AR at Stuttgart	Kubota Tractor	Tucker/Maintenance	4502021381	\$29,734.30	Operational Budget
Heritage Ag of AR at Altheimer	Kubota Tractor	Construction	4502021385	\$29,557.70	Operational Budget
South Arkansas Equipment Co.	Tractor	Delta	4502021394	\$50,830.00	Operational Budget
Elliott Electric Supply Inc	Network Supplies	Information Services	4502021398	\$10,125.35	Operational Budget
SHI International Corp	Software Licenses	Information Services	4502021405	\$17,676.82	Operational Budget
The Presidio Corporation	Network Supplies/Licensing	Information Services	4502021420	\$20,500.95	Operational Budget
ACI	Janitorial	Warehouse/Distribution	4502021441	\$76,885.96	Operational Budget
ACI	Beverages	Warehouse/Distribution	4502021447	\$14,103.76	Operational Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502021492	\$12,482.97	Operational Budget
		Total for Purchases over \$10,000		\$1,954,043.28	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
		Total for Contracts		\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
		Total EM Purchases		\$0.00	
		Total Purchases			\$1,954,043.28

DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JUNE 2021

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Sysco Food Services of AR LLC	Food	ECC West Memphis	4502014540	\$18,422.27	Operational Budget
Sysco Food Services of AR LLC	Food	ACC Omega Center	4502015795	\$11,608.76	Operational Budget
Sysco Food Services of AR LLC	Food	ECC West Memphis	4502015916	\$18,987.27	Operational Budget
Sysco Food Services of AR LLC	Food	SWACCC Texarkana	4502017137	\$13,749.52	Operational Budget
Sysco Food Services of AR LLC	Food	ACC Omega Center	4502017176	\$18,877.66	Operational Budget
Sysco Food Services of AR LLC	Food	ECC West Memphis	4502017337	\$19,331.54	Operational Budget
Sysco Food Services of AR LLC	Food	SWACCC Texarkana	4502018162	\$11,849.53	Operational Budget
Sysco Food Services of AR LLC	Food	ACC Omega Center	4502018227	\$18,877.82	Operational Budget
ACI	Clothing	ACC Training	4502018309	\$39,784.69	Special Revenue
Williams Mechanical Services Inc	Air Handler	SWACCC Texarkana	4502018427	\$38,088.07	Residential Services
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502019072	\$27,390.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502019075	\$21,040.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502019083	\$16,100.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502019084	\$12,510.00	Special Revenue
Red River Dodge	Vehicle Repair	Probation/Parole Bentonville	4502019591	\$10,505.01	Operational Budget
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502020042	\$30,249.66	Operational Budget
Covenant Recovery Inc	Re-Entry Housing	Parole Area 11	4502020046	\$12,315.56	Operational Budget
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502020051	\$40,764.20	Operational Budget
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502020052	\$12,143.90	Operational Budget
Twin Lakes Recovery Inc	Re-Entry Housing	Parole Area 9	4502020055	\$10,805.36	Operational Budget
Wings to Recover	Re-Entry Housing	Parole Area 13	4502020069	\$14,153.22	Operational Budget
Transitions Faith Based Therapeuti	Transitional Housing	Parole Area 8	4502020483	\$10,120.00	Special Revenue
Sober Living	Transitional Housing	Parole Area 8	4502020484	\$17,550.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502020486	\$18,480.00	Special Revenue
<i>Total for Purchases over \$10,000</i>				<i>\$463,704.04</i>	
FIRM CONTRACTS OVER \$25,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>P.O#</u>	<u>AMOUNT</u>	<u>FUND</u>
<i>Total for Contracts</i>				<i>\$0.00</i>	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
<i>Total EM Purchases</i>				<i>\$0.00</i>	
Total Purchases				\$463,704.04	

INTERNAL AFFAIRS REPORT – JUNE 2021

Division of Correction

Opened Investigation, Reviews/ASP - June 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate without Serious Injury	0	0	2	0
Battery on Staff	0	0	2	0
Battery on Staff with Serious Injury	0	0	2	0
Battery on Staff with Bodily Fluids	0	0	5	0
Death	0	0	8	0
Employee Misconduct	2	0	0	0
Inmate on Inmate Sexual Contact	0	3	0	0
Inmate on Inmate Sexual Harassment	0	34	0	0
Inmate on Inmate Sexual Misconduct	0	14	0	0
Inmate on Inmate Nonconsensual Sexual Contact	0	0	2	0
Introduction of Cell Phone	0	0	1	1
Introduction of Contraband	0	0	1	0
Introduction of Drugs	0	0	4	8
Other Incident	1	0	0	0
Possession of Cell Phone	0	0	4	0
Possession of Drugs	1	0	8	1
Staff on Inmate Sexual Harassment	0	21	0	0
Staff on Inmate Sexual Misconduct	0	10	2	0
Staff on Staff Sexual Harassment	4	0	0	0
Staff on Staff Sexual Misconduct	2	0	0	0
Use of Force	0	53	0	0
Total	10	135	41	10

Division of Community Correction

Opened Investigation, Reviews/ASP - June 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	5	0	0
Total	1	8	0	0