



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

DEPARTMENT OF HUMAN SERVICES

ANN SILVERBERG WILLIAMSON
Executive Director

DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH

DOUG THOMAS
Director

Certification of Audit Review by County

As required under the provisions of contracts with Local Substance Abuse and Mental Health Authorities

The requirement for members of the Local Substance Abuse and Mental Health Authorities to annually certify receipt and review of the independent audit and interview with the provider's executive officers is to assure compliance with the following statutory mandates:

Each member of the Local Substance Abuse and Mental Health Authority shall annually certify that he has received and reviewed the independent audit and has participated in a formal interview with the provider's Executive Officers. (See Utah Codes 62A-15-110(1)(d) and 62A-15-713(4))

That an independent audit shall be conducted pursuant to title 51-02 and that the prescribed Guidelines and procedures are in accordance with the State Auditor. (See Utah Code 67-3-1)

That the Local Substance Abuse and Mental Health Authority are exercising sufficient oversight and control over public funds allocated for substance abuse and mental health programs and services.

The Local Mental Health Authority of Rich County provides this assurance.


County Commissioner/Councilman

County Commissioner/Councilman


County Commissioner/Councilman

County Commissioner/Councilman


County Commissioner/Councilman

County Commissioner/Councilman

County Commissioner/Councilman

County Commissioner/Councilman

Date: January 6, 2021

Please submit this certification to:

The Utah Division of Substance Abuse and Mental Health
Attention: Chad Carter
195 North 1950 West, Room # 2059
Salt Lake City, UT 84116



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That the Local Substance Abuse and Mental Health Authority are exercising sufficient oversight and control over public funds allocated for substance abuse and mental health programs and services.

The Local Mental Health Authority of Box Elder County provides this assurance.


County Commissioner/Councilman

County Commissioner/Councilman


County Commissioner/Councilman

County Commissioner/Councilman


County Commissioner/Councilman

County Commissioner/Councilman

County Commissioner/Councilman

County Commissioner/Councilman

Date: January 20, 2021

Please submit this certification to:

The Utah Division of Substance Abuse and Mental Health
Attention: Chad Carter
195 North 1950 West, Room # 2059
Salt Lake City, UT 84116



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That an independent audit shall be conducted pursuant to title 51-02 and that the prescribed Guidelines and procedures are in accordance with the State Auditor. (See Utah Code 67-3-1)

That the Local Substance Abuse and Mental Health Authority are exercising sufficient oversight and control over public funds allocated for substance abuse and mental health programs and services.

The Local Mental Health Authority of Cache County provides this assurance.


County Commissioner/Councilman


County Commissioner/Councilman


County Commissioner/Councilman

County Commissioner/Councilman


County Commissioner/Councilman


County Commissioner/Councilman


County Commissioner/Councilman


County Commissioner/Councilman

Date: January 26, 2021

Please submit this certification to:

The Utah Division of Substance Abuse and Mental Health
Attention: Chad Carter
195 North 1950 West, Room # 2059
Salt Lake City, UT 84116