



Davis County Commission

Commissioner Randy B. Elliott

Commissioner Lorene M. Kamalu

Commissioner Bob J. Stevenson

November 30, 2021

Utah State Division of Substance Abuse and Mental Health
195 North 1950 West
Salt Lake City, UT 841161

To Whom It May Concern,

Davis County Government is the recipient of federal grant monies which specifically fund treatment for mental health and substance abuse programs at the local level. Upon receipt, Davis County remits these funds to Davis Behavioral Health (DBH) as contractually agreed upon for the above mentioned services provided. In order to provide oversight of these funds, I serve on the Board of DBH. As a Board member, I attend all scheduled Board meetings providing a means of control to ensure federal grant monies are used for their intended purpose.

In addition, a monthly meeting is hosted by the Davis County Commission where DBH senior leadership, including their chief financial officer, presents the financial statements to the Davis County Clerk/Auditor and finance staff. This meeting acts as a control mechanism to provide the Davis County Commission reasonable assurance that the financial and operating objectives of DBH are achieved and operating in compliance with federal and state guidelines.

Respectfully,

A handwritten signature in blue ink that reads "Lorene Miner Kamalu".

Lorene Miner Kamalu
Commissioner



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services

TRACY S. GRUBER
Executive Director

NATE CHECKETTS
Deputy Director

DAVID LITVACK
Deputy 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 _____ 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: November 30, 2021

Please submit this certification electronically to:

The Utah Division of Substance Abuse and Mental Health
Attention: Kelly Ovard
kovard@utah.gov