



# Auditor

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Auditor

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Chief Deputy Auditor

May 30, 2023

To whom it may concern:

Per the MOU with the State of Utah regarding Opioid Settlement Funds, the information in this letter is intended to report the receipt and expense of funds by Davis County. The County has received the following funds from settlements related to opioid litigation:

| ACCOUNT                  | DESCRIPTION               | YEAR | EFF DATE              | AMOUNT               |
|--------------------------|---------------------------|------|-----------------------|----------------------|
| 11-10-16-162-000-495105- | OPIOID SETTLEMENT PAYMENT | 2022 | 11/15/2022            | -344,456.64          |
| 11-10-16-162-000-495105- | OPIOID SETTLEMENT PAYMENT | 2022 | 11/03/2022            | -328,466.49          |
| 11-10-16-162-000-495105- | OPIOID SETTLEMENT PAYMENT | 2023 | 01/13/2023            | -399,307.39          |
|                          |                           |      | <b>Total Received</b> | <b>-1,072,230.52</b> |

No expenditure of opioid settlement funds have been made as of May 30, 2023.

## Future Uses

In the February 2023 Davis County Budget Committee meeting, several stakeholders were invited to provide input into the use of these funds. A broad discussion was had and no approved expenses were made. In the March Budget Committee meeting, additional discussion was had with the stakeholder group. Once again, no formal decisions were made as to how funds would be spent. Rather, it was determined that additional meetings and discussions would be had by a smaller group and that they would report back recommendations to the Budget Committee at a future date. As of this reporting period, the Budget Committee has not reviewed or approved any proposed expenditures. It is anticipated that this will take place in the second half of the 2023 calendar year.

As no formal recommendations have been made for the use of funds, it would be premature to estimate future expenditures. The County will report projected use of funds in future annual reports.

Please contact if you have any questions or concerns regarding this report.

Respectfully,

Curtis Koch  
Davis County Auditor