



CARA SPENCER  
Mayor



DR. FAISAL KHAN  
Director of Health  
VICTORIA ANWURI, MPH  
Commissioner of Health

*City of St. Louis*  
*Department of Health*

September 29, 2026

Colonel Benjamin Jonsson  
Director of Operations  
Office of the Mayor  
1200 Market Street  
Room 200 – City Hall  
St. Louis, MO 63103

Dear Colonel Jonsson:

Attached are the E&A Agenda items from the Department of Health summarizing the Board Bill item(s) to be considered at the October 21, 2026 Board of E&A meeting:

1. Board Bill #TBD Approval – Opioid Settlement Appropriations (McKinsey & Co. and Walgreens)

If you have any questions or need any additional information, please do not hesitate to call me at (314) 657-1290.

Respectfully,

Victoria Anwuri, MPH  
Commissioner of Health

VA/cb



CARA SPENCER  
Mayor



DR. FAISAL KHAN  
DIRECTOR OF HEALTH  
VICTORIA ANWURI, MPH  
COMMISSIONER OF HEALTH

## *City of St. Louis* *Department of Health*

September 29, 2026

Honorable Board of Estimate & Apportionment  
c/o Rochelle Pruitt  
Mayor's Office  
1200 Market Street  
Room 200, City Hall  
St. Louis, MO 63103

Dear Honorable Board:

The City of St. Louis Department of Health requests permission for approval of Board Bill #TBD authorizing the acceptance and appropriation of national opioid settlement agreement funds to appropriate to the Department of Health \$953,899.06 in funds received by the City of St. Louis pursuant to the national opioid settlement agreements from Janssen, Distributor, CVS, Allergan, Teva, Kroger and Walmart as set forth in Exhibit A and would authorize the expenditure of such funds, to the extent received, for Settlement Use purposes of supporting prevention, treatment, and recovery efforts for opioid use/abuse, any co-occurring substance use/abuse and related behavioral health conditions; and contains an emergency clause.

If you have any questions or need any additional information, please do not hesitate to call me at (314) 657-1290.

Respectfully,

Victoria Anwuri, MPH  
Commissioner of Health

VA/cb

**Summary****Board Bill Number XX****Introduced by: Alderwoman Pamela Boyd****October 2, 2026**

This Board Bill, recommended by the Board of Estimate and Apportionment, appropriates to the Department of Health \$953,899.06 in funds received by the City of St. Louis pursuant to the national opioid settlement agreements; authorizes the expenditure of such funds, to the extent received; and contains an emergency clause.

**BOARD BILL NUMBER XX INTRODUCED BY: ALDERMAN PAMELA BOYD**

1 An Ordinance, recommended by the Board of Estimate and Apportionment, appropriating to the  
2 Department of Health funds received by the City of St. Louis pursuant to national opioid settlement  
3 agreements; authorizing the expenditure of such funds, to the extent received; authorizing contracts  
4 and other documents to expend such funds, to the extent received; and containing an emergency  
5 clause.

6 **BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

7 **SECTION ONE.** There is hereby appropriated to the Department of Health the sum of Nine  
8 Hundred Fifty-Three Thousand Eight Hundred Ninety-Eight Dollars and Ninety-Six Cents  
9 (\$953,898.96) as further described in **Exhibit A** attached hereto and to the extent such funds are  
10 received. The Director of the Department of Health, or his designee, is hereby authorized to make,  
11 negotiate, and execute any and all contracts or other documents on behalf of the City to expend  
12 such funds, and to expend such funds on behalf of the City to support prevention, treatment, and  
13 recovery efforts for opioid use/abuse, any co-occurring substance use/abuse and related behavioral  
14 health conditions. The Comptroller is authorized and directed to issue warrants upon the City  
15 Treasury for payment of all expenditures authorized in this Section provided that such warrants do  
16 not exceed the total amount of funds appropriated by this Section.

17 **SECTION TWO.** Emergency Clause. This being an ordinance for the preservation of the public  
18 peace, health and safety, it is hereby declared to be an emergency measure within the meaning of  
19 Sections 19 and 20 of Article IV of the Charter of the City of St. Louis, and therefore, this  
20 ordinance shall become effective immediately upon its passage and approval by the Mayor.

**Exhibit A**  
**Board Bill Number XX**

| <b>Payment Description</b> | <b>Payment Issued (Date)</b> | <b>Payment Amount</b> |
|----------------------------|------------------------------|-----------------------|
| Kroger Payment 3           | April 30, 2026               | \$22,934.32           |
| Walgreens Payment 4        | April 30, 2026               | \$45,080.35           |
| Janssen Payment 6          | June 16, 2026                | \$60,864.06           |
| Distributor Payment 6      | July 28, 2026                | \$459,839.06          |
| Allergan Payment 4         | July 28, 2026                | \$136,348.86          |
| Teva Payment 4             | July 28, 2026                | \$117,618.98          |
| CVS Payment 4              | July 28, 2026                | \$111,213.43          |
| <b>Total</b>               |                              | <b>\$953,899.06</b>   |

# BOARD BILL NUMBER

## FISCAL NOTE

Preparer's Name: Craig Schmid

Phone Number or Email Address (will be available publicly): (314) 657-1534

Bill Sponsor: Aldерwoman Pamela Boyd

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill Synopsis:</b>     | This Board Bill would appropriate to the Department of Health \$953,899.06 in funds received by the City of St. Louis pursuant to the national opioid settlement agreements from Janssen, Distributor, CVS, Kroger, Walgreens, Distributor, Allergen, CVS, Teva and Janssen as set forth in Ex. A and would authorize the expenditure of such funds, to the extent received, for Settlement Use purposes of supporting prevention, treatment, and recovery efforts for opioid use/abuse, any co-occurring substance use/abuse and related behavioral health conditions; and contains an emergency clause. |
| <b>Type of Impact:</b>    | Support prevention, treatment, and recovery efforts for opioid use/abuse, co-occurring substance use/abuse and related behavioral health conditions.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Agencies Affected:</b> | Department of Health (the "DOH")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

### SECTION A

#### Does this bill authorize:

- An expansion of services which entails additional costs beyond that approved in the current adopted city budget?   X   Yes    No.  
(settlement funds covered only)
- An undertaking of a new service for which no funding is provided in the current adopted city budget?    Yes   X   No.

(09/2019)

- A commitment of city funding in the future under certain specified conditions? \_\_\_\_\_ Yes X No.
- An issuance of bonds, notes and lease-purchase agreements which may require additional funding beyond that approved in the current adopted city budget? \_\_\_\_\_ Yes X No.
- An execution or initiation of an activity as a result of federal or state mandates or requirements? \_\_\_\_\_ Yes X No.
- A capital improvement project that increases operating costs over the current adopted city budget? \_\_\_\_\_ Yes X No.
- A capital improvement project that requires funding not approved in the current adopted city budget or that will require funding in future years? \_\_\_\_\_ Yes X No.

**If the answer is yes to any of the above questions, then a fiscal note must be attached to the board bill. Complete Section B of the form below.**

#### **SECTION B**

- Does the bill require the construction of any new physical facilities? \_\_\_\_\_ Yes X No.
  - If yes, describe the facilities and provide the estimated cost:
   
\_\_\_\_\_
   
\_\_\_\_\_
   
\_\_\_\_\_
   
\_\_\_\_\_
- Is the bill estimated to have a direct fiscal impact on any city department or office? \_\_\_\_\_ Yes X No.
  - If yes, explain the impact and the estimated cost:
   
\_\_\_\_\_
   
\_\_\_\_\_
   
\_\_\_\_\_
- Does the bill create a program or administrative subdivision? \_\_\_\_\_ Yes X No.
  - If yes, then is there a similar existing program or administrative subdivision? \_\_\_\_\_ Yes \_\_\_\_\_ No.
  - If yes, explain the how the proposed programs or administrative subdivisions may overlap:
   
\_\_\_\_\_
   
\_\_\_\_\_
   
\_\_\_\_\_

- Describe the annual operating, equipment, and maintenance costs that would result from the proposed bill, as well as any funding sources: NA

Complete the chart below to list the total estimated expenditures required of the City resulting from the proposed board bill and any estimated savings or additional revenue.

| <b>Financial Estimate of Impact on General Fund</b>  |                                |                      |                      |
|------------------------------------------------------|--------------------------------|----------------------|----------------------|
| <b>Fiscal Impact</b>                                 | <b><u>Year 1 (current)</u></b> | <b><u>Year 2</u></b> | <b><u>Year 3</u></b> |
| <b>Additional Expenditures</b>                       | 0                              | 0                    | 0                    |
| <b>Additional Revenue</b>                            | 0                              | 0                    | 0                    |
| <b>Net</b>                                           | 0                              | 0                    | 0                    |
| <b>Financial Estimate of Impact on Special Funds</b> |                                |                      |                      |
| <b>Fiscal Impact</b>                                 | <b><u>Year 1 (current)</u></b> | <b><u>Year 2</u></b> | <b><u>Year 3</u></b> |
| <b>Additional Expenditures</b>                       | 0                              | 0                    | 0                    |
| <b>Additional Revenue</b>                            | 0                              | 0                    | 0                    |
| <b>Net</b>                                           | 0                              | 0                    | 0                    |

- Describe any assumptions used in preparing this fiscal note:

Acceptance and expenditure of settlement funds for the purposes authorized only.

- List any sources of information (including any City officials, agencies, or departments) used in preparing this fiscal note:
- Have the financial estimates of this bill been verified by the City Budget Division?  

\_\_\_Yes\_X\_No.

  - If yes, by whom?\_\_\_\_\_.