

**OPIOID SETTLEMENT FUND
2023 FISCAL YEAR FINANCIAL REPORT**

NOTE: PLEASE FIRST REVIEW THE ANNUAL REPORT'S INSTRUCTION SHEET, DOWNLOAD AND SAVE THE FORM, THEN COMPLETE THIS FORM USING EITHER ADOBE ACROBAT PRO OR READER

NAME OF ENTITY: Adams County, Idaho
 NAME & TITLE OF PERSON FILLING OUT REPORT: Sherry Ward
 EMAIL: sward@co.adams.id.us
 PHONE NUMBER: (208) 253-4100

Should all future opioid-related correspondence go to you? Yes No

NAME & TITLE: Sherry Ward, County Clerk
 EMAIL: sward@co.adams.id.us

INFORMATION ABOUT PAYMENTS THE SUBDIVISION RECEIVED *(All information required)*

Funds balance at end of FY 2022 (July 1, 2021-June 30, 2022):	\$ 0
Settlement funds received in FY 2023 (July 1, 2022-June 30, 2023):	\$ 13,640.75
Settlement funds expended in FY 2023 :	\$ 2,169.20
Settlement funds balance at end of FY 2023 (June 30, 2023):	\$ 11,471.55

DETAILS ABOUT FUNDS RECEIVED DURING THE FISCAL YEAR *(All information required)*

Payment Date	Payment Amount	Source of Payment
08/04/2022	\$ 2,169.20	National Opioids Settlement Fund
10/3/2022	\$ 2,279.72	National Opioids Settlement Fund
10/20/2022	\$ 8,756.26	National Opioids Settlement Fund
02/01/2023	\$435.57	National Opioids Settlement Fund

Total Amount Received: \$ 13,640.75

INFORMATION ABOUT FUNDS EXPENDED ON APPROVED USES (EXHIBIT A) *(All information required)*

Approved Use Section	Approved Use Subsection	Payment Amount
G. Prevent Misuse of Opioids	7, 8, 9, 10, 11, 12	\$ 2,169.20
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Total Amount Expended: \$ 0.00 \$2,169.20

I uploaded copies of the subdivision's budget sections or resolution(s) that support the subdivision's disbursements. Yes No

Add Attachments, *one at a time*: **ADD ATTACHMENT**

If "No," explain why the required documents are not attached:

I uploaded copies of other supporting records that the subdivision wants the Attorney General's Office and public to review. Yes No

Add Attachments, *one at a time*: **ADD ATTACHMENT**

PUBLIC RECORDS ACT NOTICE

This report and all uploaded documents are public records and will be published on the Attorney General's website at ag.idaho.gov. The Attorney General also will provide a copy of the report and all uploaded documents to the opioid settlement administrator and anyone who submits a public record request.

ACKNOWLEDGEMENTS

By typing my name below, I warrant that: (a) all information provided in this report is true and correct, (b) all opioid settlement funds expended by the subdivision were expended on approved uses as provided in Exhibit A, and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision.

SIGNATURE - *type name here*: Sherry Ward

DATE: 9-13-2023

SUBMIT

Adam County, Idaho has contracted with Dr. Ryan Hulbert who has agreed to provide resources via an online library in support efforts to discourage or **prevent** misuse of opioids through evidence-informed programs or strategies in the treatment support of Opioid Use Disorder and any co-occurring substance use disorder or Mental Health conditions by use of the following APPROVED OPIOID ABATEMENT STRATEGIES (EXHIBIT A):

G. PREVENT MISUSE OF OPIOIDS

7. Engage non-profits and faith-based communities as systems to support prevention.
8. Fund evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address the mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or other drug misuse.

OPERATION IN FUNDS DETAIL

FUND 0070 FROM 10/01/2021 TO 09/30/2022

Date	Type	Bank	Number	Description	A/C	Checks	J/E Increases	J/E Decreases	Ending Balance
FUND 0070 - 00 NATIONAL OPIOID SETTLEMENT									
08/04/2022	A		2022-0001581	ADAMS COUNTY TREASURER					
				BEGINNING BALANCE --->	0.00	2,169.20	0.00	0.00	2,169.20
				TOTALS AS OF 09/30/2022	0.00	2,169.20	0.00	0.00	2,169.20

No Direct Deposit Records Exist

TOTAL AMOUNT DISBURSED - DIRECT DEPOSIT 0.00

*****END OF REPORT*****

O P E R A T I O N I N F U N D S D E T A I L

FUND 0070 FROM 10/01/2022 TO 09/30/2023

Date	Type	Bank	Number	Description	A/C	Checks	J/E Increases	J/E Decreases	Ending Balance
FUND 0070 - 00 NATIONAL OPIOID SETTLEMENT									
10/03/2022	A		2023-0000004	NATIONAL OPIOIDS SETTLEMENT FU		2,279.72			
10/20/2022	A		2023-0000063	ADAMS COUNTY TREASURER		8,756.26			
02/01/2023	A		2023-0000564	ADAMS COUNTY TREASURER		435.57			
08/03/2023	A		2023-0001507	ADAMS COUNTY TREASURER		2,279.72			
11/18/2022	C		2023-0000252	NATIONAL OPIOID SETTLEMENT			2,169.20		
				BEGINNING BALANCE --->					
						2,169.20	13,751.27		13,751.27
				TOTALS AS OF 09/30/2023		2,169.20	13,751.27		13,751.27

No Direct Deposit Records Exist

TOTAL AMOUNT DISBURSED - DIRECT DEPOSIT 2,169.20

*****END OF REPORT*****

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0070

FUND 0070 NATIONAL OPIOID SETTLEMENT
 -00 NATIONAL OPIOID SETTLEMENT

				----- PAYMENT -----		
Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	Check No.	Date	Amount
0559-0000	MISCELLANEOUS EXPENSE RYAN J. HULBERT, PH.D.	NATIONAL OPIOID SETTLEMENT	INV 1110221	2023-0000252	11/18/2022	2,169.20
						2,169.20 *
				Acct Total:		2,169.20 **
		Total 'B' Expenses -- (Other Expenses):		2,169.20		
		DEPARTMENT TOTALS :			Dept Total:	2,169.20
		Total 'A' Expenses -- Salaries:				
		Total 'D' Expenses -- Benefits:				
		Total 'B' Expenses -- Expenses:	2,169.20			
		Total 'C' Expenses -- Capital Outlay:				
			-----			2,169.20
		FUND TOTALS:			Fund Total:	2,169.20
		Total 'A' Expenses -- Salaries:				
		Total 'D' Expenses -- Benefits:				
		Total 'B' Expenses -- Expenses:	2,169.20			
		Total 'C' Expenses -- Capital Outlay:				
			-----			2,169.20
		GRAND TOTALS:			Grand Total:	2,169.20
		Total 'A' Expenses -- Salaries:				
		Total 'D' Expenses -- Benefits:				
		Total 'B' Expenses -- Expenses:	2,169.20			
		Total 'C' Expenses -- Capital Outlay:				
			-----			2,169.20

***** END OF REPORT *****

C H E C K D E T A I L

Information

OPERATOR: BEV

Fiscal Year: 2023	Number: 252	Date: 11/18/2022	Demand: NO
Amount: \$2,169.20	Type: CLAIM	Code: CLEARED-REDEEMED	Date: 12/05/2022
Vendor No: 104476	Vendor: RYAN J. HULBERT, PH.D.		Printed: YES

Payee Information

Name: RYAN J. HULBERT, PH.D.

Branch:

Address 1: 24108 TEN DAVIS ROAD

Address 2:

City/State/Zip: PARMA, ID 83660

Notes

Payment Records

Fund/Dept/Acct/Sub	Reference No. Acct Description	Amount	Date	Type
0070-00-0559-0000	INV 1110221 MISCELLANEOUS EXPENSE NATIONAL OPIOID SETTLEMENT	2,169.20	11/16/22	CLAIM

Notice of Agreement

Between Epic Psychological Services and Adams County.

Ryan J. Hulbert, Ph.D., president of Epic Psychological Services, agrees to provide Adams County, Idaho unlimited access to the on-line resources contained in the Community Enhancement Institute. He also agrees to provide the County Commissioners of Adams County a summary of the resources accessed by citizens in Adams County on a six-month basis for the next two years. He also agrees to provide a promotional flyer to help publicize the availability of the resources, and to present a community presentation to further promote interest in utilizing the resources.

Adams County agrees to pay a one-time fee of Two Thousand One Hundred Sixty Nine Dollars and Twenty Cents (\$2,169.20) Some of those funds will be devoted to increasing the resources available and the number of translations of those resources in the Community Enhancement Institute.

Signature: Ryan J. Hulbert, Ph.D. Date: 9/14/22
Dr. Ryan Hulbert

ADAMS COUNTY COMMISSIONERS

By: Joe Iveson
Joe Iveson, Chairman of the Board

ATTEST:

Debra L. Jones



Ryan J. Hulbert, Ph.D.
24108 Ten Davis Road
Parma, ID 83660-7212

STATEMENT FOR PROFESSIONAL SERVICES

BILL TO:

Adams County Idaho
Board of Commissioners

Date of Signed Agreement: 9/14/2022 (See attached Notice of Agreement)

PSYCHOLOGIST: Ryan J. Hulbert, Ph.D.

Tax ID # 82-0465747

Invoice # - 1110221

County-wide access to the online Community Enhancement Institute, and related services.

TOTAL \$2,169.20

Thank you for the opportunity!

Please pay post to Fund #70-559

**Link on website 11-16-2022*

