

OPIOID SETTLEMENT FUND ANNUAL FINANCIAL REPORT

NOTE: PLEASE COMPLETE THIS FORM USING EITHER ADOBE ACROBAT PRO OR READER

NAME OF ENTITY: Boise City
NAME OF OFFICIAL FILLING OUT REPORT: Sabrina Meredith
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EMAIL ADDRESS: smeredith@cityofboise.org

OPIOID SETTLEMENT FUNDS BALANCE AT BEGINING OF FY 23: \$191,287.02

OPIOID SETTLEMENT FUNDS RECEIVED IN FY 23: \$1,011,598.23

TOTAL OPIOID SETTLEMENT FUND EXEPNDITURES IN FY 23: \$0.00

OPIOID SETTLEMENT FUND BALANCE AT END OF FY 23: \$1,202,885.25

ITEMIZATION OF PAYMENTS RECEIVED:

Payment Date	Payment Amount	Source of Payment
10/01/2022	\$201,033.34	Distributor Settlement - Wilmington Trust
10/18/2022	\$772,155.29	Janssen Settlement - Wilmington Trust
01/31/2023	\$38,409.60	Mallinckrodt Bankruptcy - National Opioid Abatement Trust II
TOTAL: <u>\$1,011,598.23</u>		

ITEMIZATION OF EXPENDITURES:

**List of approved uses with section and subsections available [here](#)*

Approved Use Section	Approved Use Subsection	Description of Use	Amount Expended
TOTAL: <u>\$0.00</u>			

By signing below I warrant that all information provided in this form is true and correct; that all opioid settlement funds expended by the above entity have been expended on approved uses as provided in Exhibit A to the Idaho Opioid Settlement Intrastate Allocation Agreement linked to above and included on this form; and that I have the necessary authority to sign and submit this form on behalf of the above entity.

SIGNATURE:  **DATE:** 09/12/2023