

**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: Butte County  
 NAME & TITLE OF PERSON FILLING OUT REPORT: Shelly Blackner/Butte County Clerk  
 EMAIL: sblackner@buttecountyid.us  
 PHONE NUMBER: 208-527-3021

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

NAME & TITLE: Shelly Blackner/Butte County Clerk  
 EMAIL: sblackner@buttecountyid.us

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

Funds balance at end of <b>FY 2022</b> (July 1, 2021-June 30, 2022):	\$ 0.00
Settlement funds received in <b>FY 2023</b> (July 1, 2022-June 30, 2023):	\$17,345.13
Settlement funds expended in <b>FY 2023</b> :	\$7,383.50
Settlement funds balance at end of <b>FY 2023</b> (June 30, 2023):	\$9,961.63

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

Payment Date	Payment Amount	Source of Payment
10/31/2022	\$ 11,134.18	Janssen Settlement
01/31/2023	\$ 553.85	Mallinckrodt Bankruptcy
07/15/2022	\$ 2,758.28	Distributors Settlement
09/30/2022	\$ 2,898.82	Distributors Settlement
	\$	

**Total Amount Received:** \$ 17,345.13

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

Approved Use Section	Approved Use Subsection	Payment Amount
Sec G. Prevention of Misus	Treatment Court	\$ 7,383.50
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

**Total Amount Expended:** \$ 7,383.50

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:  
The system would not upload my document.

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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](http://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*: Shelly Blackner

**DATE**: 10/05/2023

**SUBMIT**

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106 DISTRICT COURT
453 DRUG COURT

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Line	Account Name	Annual Budget	Current Actual	Year-To-Date Actual	Remaining Balance	YTD %
01.001.00	DRUG COURT COORDINATOR	3,000.00	2,253.37	2,253.37	746.63	75.11
	-- Total -- 'A' Budget	3,000.00	2,253.37	2,253.37	746.63	75.11
02.070.00	DRUG COURT EXPENSES OTHER	2,500.00	1,327.57	1,327.57	1,172.43	53.10
02.279.00	DRUG TESTING SUPPLIES	4,000.00	3,361.78	3,361.78	638.22	84.04
02.280.00	PHONE					
	-- Total -- 'B' Budget	6,500.00	4,689.35	4,689.35	1,810.65	72.14
04.010.00	RETIREMENT		268.65	268.65	268.65-	
04.011.00	SOCIAL SECURITY		172.13	172.13	172.13-	
	-- Total -- 'B' Budget		440.78	440.78	440.78-	
	<b>DEPARTMENT 453 TOTAL</b>	<b>9,500.00</b>	<b>7,383.50</b>	<b>7,383.50</b>	<b>2,116.50</b>	<b>77.72</b>

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