### **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: Camas County NAME & TITLE OF PERSON FILLING OUT REPORT: Brianna Walter EMAIL: clerk@camascounty.id.gov PHONE NUMBER: 208-764-2242

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

NAME & TITLE: Brianna Walter, County Clerk

EMAIL: clerk@camascounty.id.gov

#### **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):	\$3,346.52
Settlement funds expended in FY 2023:	\$700.00
Settlement funds balance at end of FY 2023 (June 30, 2023):	\$2,646.52

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

Payment Date	Payment Amount	Source of Payment		
10/13/2022	\$ 665.05	Distributors' Settlement		
10/26/2022	\$ 2,554.41	Distributors' Settlement		
02/06/2023	\$ 127.06	Distributors' Settlement		
	\$			
	\$			
<u></u>	Total Amount Passivad	\$ 2 246 E2		

**Total Amount Received:** \$3,346.52

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

required)

Approved Use Section	Approved Use Subsection	Payment Amount
K	1	\$700.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	Total Amount Expanded:	\$ 700.00

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

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 <u>Exhibit A</u>, and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision.

SIGNATURE - type name here: Brianna Walter

DATE: 08/02/2023



2023 104.465.05.008.00 OPIOID SETTLE	MENT			
Budgeted: 1,266.00 Spent: Tran Date Transaction Description 4-10-2023 ONE TIME COMMUNITY SERVICES * END *	700.00	55.29	% Left: Debit 700.00	566.00 Credit

Dr. Ryan Hulbert

F2=Print F3=Next F4=Prior F7=Exit

Skip to Fiscal Yr Date

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