

**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: Elmore County
 NAME & TITLE OF PERSON FILLING OUT REPORT: Shelley Essl, Elmore County Clerk
 EMAIL: sessl@elmorecounty.org
 PHONE NUMBER: 208-587-2130 ext 1210

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

NAME & TITLE: _____
 EMAIL: _____

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):	\$ 83,904.64
Settlement funds expended in FY 2023:	\$0.00
Settlement funds balance at end of FY 2023 (June 30, 2023):	\$ 83,904.64

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

Payment Date	Payment Amount	Source of Payment
07/15/2022	\$ 13,342.81	Distributors
09/30/2022	\$ 14,022.64	Distributors
10/17/2022	\$ 53,860.01	Janssen
01/31/2023	\$ 2,679.18	Mallinckrodt
	\$	
Total Amount Received:		\$ 83,904.64

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

Approved Use Section	Approved Use Subsection	Payment Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Amount Expended:		\$ 0.00

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:

No funds have been expended

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*: Shelley Essl, Elmore County Clerk

DATE: 09/28/2023

SUBMIT