# OPIOID SETTLEMENT FUND 2023 FISCAL YEAR FINANCIAL REPORT

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

NAME OF ENTITY: City of Jerome

NAME & TITLE OF PERSON FILLING OUT REPORT: Ross Hyatt, Finance Director

EMAIL: rhyatt@cityofjerome.org PHONE NUMBER: 208-358-0489

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

NAME & TITLE: Ross Hyatt, Finance Director

EMAIL: rhyatt@cityofjerome.org

### **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 FY 2023 (July 1, 2022-June 30, 2023):	\$39,305.52
Settlement funds expended in FY 2023:	\$0.00
Settlement funds balance at end of FY 2023 (June 30, 2023):	\$39,305.52

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

Payment Date	Payment Amount	Source of Payment
07/01/2022	\$ 6,250.50	Distributors' Settlement
09/30/2022	\$ 6,568.97	Distributors' Settlement
10/18/2022	\$ 25,230.98	Janssen Settlement
01/31/2023	\$ 1,255.07	Mallinckrodt Bankruptcy
	\$	

**Total Amount Received:** \$39,305.52

# **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 subdivision's disbursements. Yes	· ·	resolution(s) that support the
Add Attachments, one at a time:	ADD ATTACHMENT	
If "No," explain why the required d	locuments are not atta	iched:
I uploaded copies of other support Office and public to review. Yes C	_	ubdivision wants the Attorney General's
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 <a href="Exhibit A">Exhibit A</a>, and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision.

SIGNATURE - type name here:		Ross Hyatt
DATE:	08/23/2023	

**SUBMIT**