## 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: Nez Perce County

NAME & TITLE OF PERSON FILLING OUT REPORT: Patty Weeks, County Clerk

EMAIL: pattyweeks@co.nezperce.id.us

PHONE NUMBER: (208) 799-3020

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

NAME & TITLE: Patty Weeks, County Clerk

EMAIL: pattyweeks@co.nezperce.id.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 FY 2023 (July 1, 2022-June 30, 2023):	\$120,356.35
Settlement funds expended in FY 2023:	\$0.00
Settlement funds balance at end of FY 2023 (June 30, 2023):	\$120,356.35

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

Payment Date	Payment Amount	Source of Payment	
08/08/2022	\$ 19,139.49	Distributors' Settlement	
10/07/2022	\$20,114.67	Distributors' Settlement	
10/24/2022	\$77,259.07	Janssen Settlement	
02/10/2023	\$3,843.12	Mallinckrodt Bankruptcy	
	\$		

**Total Amount Received:** \$120,356.35

# **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: Nez Perce County did not expense opioid funds during this time period.

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 <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.

DATE: 08/08/2023

**SUBMIT**