

**OPIOID SETTLEMENT FUND
2024 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: Boundary County
NAME & TITLE OF PERSON FILLING OUT REPORT: Glenda Poston, Boundary County Clerk
EMAIL: gposton@boundarycountyid.org
PHONE NUMBER: 208-267-0962

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

NAME & TITLE: Glenda Poston, Boundary County Clerk
EMAIL: gposton@boundarycountyid.org

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

Funds balance at end of FY 2023 (July 1, 2022-June 30, 2023):	\$82,855.98
Settlement funds received in FY 2024 (July 1, 2023-June 30, 2024):	\$91,422.42
Settlement funds expended in FY 2024 (July 1, 2023-June 30 2024):	\$35,294.76
Settlement funds balance at end of FY 2024 (June 30, 2024):	\$138,983.64

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

Payment Date	Payment Amount	Source of Payment
	\$ 91,422.42	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Total Amount Received: \$91,422.42

INFORMATION ABOUT FUNDS EXPENDED ON APPROVED USES (EXHIBIT A) *(All information required) (Please attach additional pages if needed)*

Approved Use Section	Approved Use Subsection	Payment Amount
G 7 H	G3,7,9,12 H 3,6,7	\$35,294.76
		\$
		\$
		\$
		\$
		\$

Total Amount Expended: \$35,294.76

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:

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*: Glenda Poston

DATE: 08/01/2024

SUBMIT

Details about funds received during the fiscal year. \$91,422.42

8/2/23	\$13,847.39	Distributor
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11/8/23	\$3,112.58	NOAT
---------	------------	------

2/29/24	\$4,739.24	Allergan
---------	------------	----------

2/29/24	\$4,283.11	Teva
---------	------------	------

2/29/24	\$5,480.21	CVS
---------	------------	-----

2/29/24	\$6,380.46	Walgreens
---------	------------	-----------

2/29/24	\$4,211.53	Walgreens
---------	------------	-----------

2/29/24	\$15,860.93	Walmart
---------	-------------	---------

3/15/24	\$7,628.62	Distributor
---------	------------	-------------

4/15/24	\$25,878.35	Walmart
---------	-------------	---------

Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Wednesday, August 2, 2023 3:02 PM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

On 08/02/2023, the Directing Administrator initiated payment to your Subdivision as outlined in the table below. If your Subdivision is receiving payment for multiple Distributor Payment Years, those payments will be aggregated into one wire or check. Similarly, if your Subdivision is receiving payment for multiple Janssen Payment Years, those payments will be aggregated into one wire or check.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Distributor Payment 3	\$13,847.39	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let your Case Manager know if you encounter any issues with this payment.

Thank you,

BROWNGREER PLC

Directing Administrator
National Opioid Settlements
www.NationalOpioidOfficialSettlement.com

This electronic mail is intended to be received and read only by certain individuals. It may contain information that is privileged or protected from disclosure by law. If it has been misdirected, or if you suspect you received this in error, please notify me by replying and then delete this message and your reply. These restrictions apply to any attachment to this email.

Glenda Poston

From: Opioid Settlement Mailbox <opioidsettlement@ag.idaho.gov>
Sent: Wednesday, November 8, 2023 2:42 PM
To: Lynn Mize
Subject: Update - Upcoming Mallinckrodt Opioid Settlement Payment
Attachments: NOAT II Idaho Payees 11-8-23.xlsx

As an update to our previous e-mail, the NOAT II Trustee notified us today they are preparing to distribute the Mallinckrodt second and final opioid settlement payment. For your reference, the funds will be disbursed by Wilmington Trust, NOAT II's disbursing agent. The payment will include the following identifier: "National Opioid Abatement Trust II." NOAT II will disperse the money through Brown Greer according to your payment election made for the prior settlements. Please see the attached spreadsheet for the payment amount your governmental entity will receive and the payment method you selected, either by wire transfer or check. Unfortunately we don't have an exact date but expect the payments will be distributed soon.

Thank you.



Consumer Protection Division

Office of the Attorney General
P.O. Box 83720
Boise, ID 83720-0010
208.334.2424
opioidsettlement@ag.idaho.gov

NOTICE: THIS ELECTRONIC MESSAGE TRANSMISSION CONTAINS INFORMATION WHICH MAY BE PRIVILEGED. THE INFORMATION IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL(S) OR ENTITY(IES) NAMED ABOVE. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE BE AWARE THAT ANY DISCLOSURE, COPYING, DISTRIBUTION, OR USE OF THE CONTENTS OF THIS INFORMATION IS PROHIBITED. IF YOU HAVE RECEIVED THIS ELECTRONIC TRANSMISSION IN ERROR, PLEASE IMMEDIATELY NOTIFY THE SENDER AND DELETE THE COPY YOU RECEIVED.

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Subdivision Name	Method	Amount
Idaho	Wire	\$354,173.77
Ada County	Wire	\$47,025.87
Adams County	Wire	\$512.43
Bannock County	Wire	\$10,836.16
Bear Lake County	Wire	\$2,154.34
Benewah County	Wire	\$2,311.63
Bingham County	Check	\$5,815.98
Blackfoot City	Wire	\$2,225.58
Blaine County	Check	\$3,236.34
Boise City	Check	\$45,187.76
Boise County	Wire	\$1,172.19
Bonneville County	Wire	\$13,374.05
Boundary County	Check	\$3,112.58 ✕
Butte County	Wire	\$651.59
Caldwell City	Wire	\$4,235.41
Camas County	Check	\$149.49
Canyon County	Check	\$17,751.23
Caribou County	Check	\$1,557.01
Cassia County	Check	\$2,574.93
Chubbuck City	Wire	\$1,714.89
Clark County	Wire	\$149.08
Clearwater County	Check	\$1,732.06
Eagle City	Check	\$606.30
Elmore County	Wire	\$3,151.97
Franklin County	Check	\$2,037.78
Garden City	Check	\$1,977.28
Gem County	Wire	\$4,881.94
Gooding County	Check	\$2,467.34
Idaho County	Check	\$3,001.38
Idaho Falls City	Wire	\$13,768.52
Jefferson County	Wire	\$3,486.02
Jerome City	Wire	\$1,476.56
Jerome County	Wire	\$2,204.18
Kootenai County	Check	\$19,973.56
Kuna City	Wire	\$655.03
Latah County	Check	\$4,584.38
Lemhi County	Wire	\$1,728.66
Lewis County	Wire	\$1,020.92
Lewiston City	Check	\$7,146.00
Lincoln County	Wire	\$683.62
Madison County	Wire	\$4,515.15
Meridian City	Wire	\$8,516.34
Minidoka County	Check	\$3,237.37
Moscow City	Wire	\$2,334.20

Mountain Home City	Check	\$2,021.16
Nampa City	Check	\$11,785.01
Nez Perce County	Wire	\$4,521.32
Oneida County	Check	\$839.98
Payette County	Wire	\$4,515.97
Power County	Wire	\$1,241.44
Preston City	Check	\$529.92
Rexburg City	Check	\$473.26
Teton County	Check	\$1,508.14
Twin Falls City	Check	\$6,462.17
Twin Falls County	Wire	\$11,724.68
Valley County	Wire	\$2,859.85
Washington County	Wire	\$1,741.60

Glenda Poston

From: Opioid Settlement Mailbox <opioidsettlement@ag.idaho.gov>
Sent: Wednesday, October 25, 2023 7:23 AM
To: Lynn Mize
Subject: Upcoming Opioid Settlement Payment
Attachments: NOAT II - Abatement Distribution ID Cycle 2 Notice 10-24-23.pdf

Attached please find a spreadsheet showing the allocation for an upcoming opioid settlement payment from the NOAT II Trust (see Attachment A, Annex 2. NOAT II Funding Cycle 2). The NOAT II Trust was established to distribute funds from bankruptcy proceedings involving the settlement of opioid claims. This upcoming payment is made from the Mallinckrodt second bankruptcy and is the final Mallinckrodt payment. We do not have an exact date for distribution, but it will be after this 10 day notice period (in Q4 of 2023). The NOAT II will disperse the money through Brown Greer according to your payment election made for the prior settlements. If your government chose previously to reallocate your opioid settlement funds, that reallocation will also be applied to payments from the NOAT II and should be reflected in the attached sheet. Like previous settlement funds, funds from the NOAT II Trust can only be used for approved uses set forth in Exhibit A to the Allocation Agreement and are subject to annual reporting requirements.

More information regarding the opioid settlements can be found on the Attorney General's [Opioid Settlement website](#).

Thank you,



Consumer Protection Division

Office of the Attorney General
P.O. Box 83720
Boise, ID 83720-0010
208.334.2424
opioidsettlement@ag.idaho.gov

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National Opioid Abatement Trust II

October 24, 2023

NOAT II Notice of Abatement Distribution Idaho

NOAT II is providing ten (10) days' notice to the NOAT II Beneficiaries of an upcoming Abatement Distribution to the State of Idaho. The upcoming Abatement Distribution results from the receipt of a distribution from MDT II on August 29, 2023.

The amount of the upcoming Abatement Distribution to the State of Idaho is summarized in Attachment A of this notice.

The National Opioid Abatement Trust II

Attachment A.

Summary of NOAT II Abatement Distributions Idaho

National Opioid Abatement Trust II		
State / Territory	Idaho	
Does the Beneficiary have a Statewide Abatement Agreement ("SAA")?	Yes	
Are Beneficiary subdivisions directly paid by NOAT II?	Yes	
Computational Summary	NOAT II Funding Cycle 1 MDT II Distribution Received 6/17/22	NOAT II Funding Cycle 2 MDT II Distribution Received 8/29/23
A. Total Amount of NOAT II Funds Available for Distribution	\$153,000,000.00	\$180,000,000.00
B. Idaho's Allocation Percentage (per Schedule C of NOAT II TDP)	0.4919080117%	0.4919080117%
C. Amount Available for Distribution to Idaho (A * B)	\$752,619.26	\$885,434.42
D. Total NOAT II Abatement Distributions to Idaho, including Subdivisions directly paid by NOAT II		
State Fund	[Paid] \$301,047.70	\$354,173.77
District 1 (Panhandle)	[Paid] \$43,877.91	\$51,621.07
District 2 (North Central)	[Paid] \$10,340.99	\$12,165.87
District 3 (Southwest)	[Paid] \$21,812.20	\$25,661.41
District 4 (Central)	[Paid] \$48,092.77	\$56,579.73
District 5 (South Central)	[Paid] \$16,568.45	\$19,492.30
District 6 (Southeastern)	[Paid] \$25,903.62	\$30,474.85
District 7 (Eastern)	[Paid] \$20,245.25	\$24,105.86
Ada County	[Paid] \$39,971.99	\$47,025.87
Adams County	[Paid] \$435.57	\$512.43
Ammon City	[Paid] \$244.73	\$0.00
Bannock County	[Paid] \$9,210.73	\$10,836.16
Bear Lake County	[Paid] \$1,831.19	\$2,154.34
Benewah County	[Paid] \$1,964.89	\$2,311.63

Bingham County	[Paid]	\$4,943.59	\$5,815.98
Blackfoot City	[Paid]	\$1,891.74	\$2,225.58
Blaine County	[Paid]	\$2,750.89	\$3,236.34
Boise City	[Paid]	\$38,409.60	\$45,187.76
Boise County	[Paid]	\$996.36	\$1,172.19
Bonner County		\$0.00	\$0.00
Bonneville County	[Paid]	\$11,367.94	\$13,374.05
Boundary County	[Paid]	\$2,645.69	\$3,112.58
Burley City		\$0.00	\$0.00
Butte County	[Paid]	\$553.85	\$651.59
Caldwell City	[Paid]	\$3,600.09	\$4,235.41
Camas County	[Paid]	\$127.06	\$149.49
Canyon County	[Paid]	\$15,088.55	\$17,751.23
Caribou County	[Paid]	\$1,323.46	\$1,557.01
Cassia County	[Paid]	\$2,188.69	\$2,574.93
Chubbuck City	[Paid]	\$1,457.65	\$1,714.89
Clark County	[Paid]	\$126.72	\$149.08
Clearwater County	[Paid]	\$1,472.25	\$1,732.06
Coeur d'Alene City		\$0.00	\$0.00
Custer County		\$0.00	\$0.00
Eagle City	[Paid]	\$515.36	\$606.30
Elmore County	[Paid]	\$2,679.18	\$3,151.97
Franklin County	[Paid]	\$1,732.12	\$2,037.78
Fremont County		\$0.00	\$0.00
Garden City	[Paid]	\$1,680.68	\$1,977.28
Gem County	[Paid]	\$4,149.65	\$4,881.94
Gooding County	[Paid]	\$2,097.24	\$2,467.34
Hayden City		\$0.00	\$0.00
Idaho County	[Paid]	\$2,551.17	\$3,001.38
Idaho Falls City	[Paid]	\$11,703.24	\$13,768.52
Jefferson County	[Paid]	\$2,963.11	\$3,486.02
Jerome City	[Paid]	\$1,255.07	\$1,476.56
Jerome County	[Paid]	\$1,873.55	\$2,204.18
Kootenai County	[Paid]	\$16,977.52	\$19,973.56
Kuna City	[Paid]	\$556.78	\$655.03
Latah County	[Paid]	\$3,896.72	\$4,584.38
Lemhi County	[Paid]	\$1,469.36	\$1,728.66
Lewis County	[Paid]	\$867.78	\$1,020.92
Lewiston City	[Paid]	\$6,074.10	\$7,146.00
Lincoln County	[Paid]	\$581.08	\$683.62
Madison County	[Paid]	\$3,837.88	\$4,515.15
Meridian City	[Paid]	\$7,238.89	\$8,516.34
Minidoka County	[Paid]	\$2,751.76	\$3,237.37
Moscow City	[Paid]	\$1,984.07	\$2,334.20
Mountain Home City	[Paid]	\$1,717.99	\$2,021.16
Nampa City	[Paid]	\$10,017.26	\$11,785.01
Nez Perce County	[Paid]	\$3,843.12	\$4,521.32
Oneida County	[Paid]	\$713.98	\$839.98
Owyhee County		\$0.00	\$0.00
Payette County	[Paid]	\$3,838.58	\$4,515.97
Pocatello City		\$0.00	\$0.00
Post Falls City		\$0.00	\$0.00

Power County	[Paid]	\$1,055.22	\$1,241.44
Preston City	[Paid]	\$450.43	\$529.92
Rexburg City	[Paid]	\$402.27	\$473.26
Shoshone County		\$0.00	\$0.00
Star City		\$0.00	\$0.00
Teton County	[Paid]	\$1,281.92	\$1,508.14
Twin Falls City	[Paid]	\$5,492.85	\$6,462.17
Twin Falls County	[Paid]	\$9,965.97	\$11,724.68
Valley County	[Paid]	\$2,430.87	\$2,859.85
Washington County	[Paid]	\$1,480.36	\$1,741.60

For computational details, see Annex 1 (NOAT II Funding Cycle 1) and Annex 2 (NOAT II Funding Cycle 2)

Attachment A

Annex 1. NOAT II Funding Cycle 1 Idaho Computation

National Opioid Abatement Trust II

State / Territory	Idaho	
A. Total Amount Available to Distribute, Funding Cycle 1	\$153,000,000.00	
B. Idaho's Allocation % (per Schedule C of NOAT II TDP)	0.4919080117%	
C. Amount Available to Distribute to Idaho (A * B)	\$752,619.26	
D. Computation (per Idaho Statewide Abatement Agreement)		
1. 40% to State Fund		\$301,047.70
2. 40% to Local Governments Fund		\$301,047.70
3. 20% to Health Districts Fund		\$150,523.85
E. Computation Detail (per Idaho Statewide Abatement Agreement)		
1. State Fund		Final Allocation
State Fund		\$301,047.70
2. Local Governments Fund (% from Idaho SAA, Exhibit B)	Percentage Allocated	Final Allocation
Ada County	13.2776278333%	\$39,971.99
Adams County	0.1446831902%	\$435.57
Ammon City	0.0812916024%	\$244.73
Bannock County	3.0595589832%	\$9,210.73
Bear Lake County	0.6082712041%	\$1,831.19
Benewah County	0.6526829809%	\$1,964.89
Bingham County	1.6421270812%	\$4,943.59
Blackfoot City	0.6283857401%	\$1,891.74
Blaine County	0.9137717551%	\$2,750.89
Boise City	12.7586409110%	\$38,409.60
Boise County	0.3309644652%	\$996.36
Bonner County (Reallocated to Health Districts Fund, District 1)	2.5987361786%	\$0.00
Bonneville County	3.7761253875%	\$11,367.94
Boundary County	0.8788284447%	\$2,645.69

Burley City (Reallocated to Health Districts Fund, District 5)	0.4485975363%	\$0.00
Butte County	0.1839745518%	\$553.85
Caldwell City	1.1958553249%	\$3,600.09
Camas County	0.0422073443%	\$127.06
Canyon County	5.0120113688%	\$15,088.55
Caribou County	0.4396183832%	\$1,323.46
Cassia County	0.7270235866%	\$2,188.69
Chubbuck City	0.4841935447%	\$1,457.65
Clark County	0.0420924425%	\$126.72
Clearwater County	0.4890418390%	\$1,472.25
Coeur d'Alene City (Reallocated to Health Districts Fund, District 1)	2.7593778237%	\$0.00
Custer County (Reallocated to Health Districts Fund, District 7)	0.2133243878%	\$0.00
Eagle City	0.1711876661%	\$515.36
Elmore County	0.8899512165%	\$2,679.18
Franklin County	0.5753624958%	\$1,732.12
Fremont County (Reallocated to Health Districts Fund, District 7)	0.5716071696%	\$0.00
Garden City	0.5582782838%	\$1,680.68
Gem County	1.3784025725%	\$4,149.65
Gooding County	0.6966472013%	\$2,097.24
Hayden City (Reallocated to Health Districts Fund, District 1)	0.0047132146%	\$0.00
Idaho County	0.8474305547%	\$2,551.17
Idaho Falls City	3.8875027578%	\$11,703.24
Jefferson County	0.9842670749%	\$2,963.11
Jerome City	0.4169017424%	\$1,255.07
Jerome County	0.6223444291%	\$1,873.55
Kootenai County	5.6394798565%	\$16,977.52
Kuna City	0.1849461724%	\$556.78
Latah County	1.2943861166%	\$3,896.72
Lemhi County	0.4880814284%	\$1,469.36
Lewis County	0.2882543555%	\$867.78
Lewiston City	2.0176549375%	\$6,074.10
Lincoln County	0.1930184422%	\$581.08
Madison County	1.2748404845%	\$3,837.88
Meridian City	2.4045650754%	\$7,238.89
Minidoka County	0.9140620922%	\$2,751.76
Moscow City	0.6590552650%	\$1,984.07

Mountain Home City			0.5706694591%	\$1,717.99
Nampa City			3.3274647954%	\$10,017.26
Nez Perce County			1.2765833482%	\$3,843.12
Oneida County			0.2371656647%	\$713.98
Owyhee County (Reallocated to Health Districts Fund, District 3)			0.5554298409%	\$0.00
Payette County			1.2750728102%	\$3,838.58
Pocatello City (Reallocated to Health Districts Fund, District 6)			2.9494898116%	\$0.00
Post Falls City (Reallocated to Health Districts Fund, District 1)			0.6781328826%	\$0.00
Power County			0.3505171035%	\$1,055.22
Preston City			0.1496220047%	\$450.43
Rexburg City			0.1336231941%	\$402.27
Shoshone County (Reallocated to Health Districts Fund, District 1)			1.2841091340%	\$0.00
Star City (Reallocated to Health Districts Fund, District 4)			0.0001322772%	\$0.00
Teton County			0.4258195211%	\$1,281.92
Twin Falls City			1.8245765222%	\$5,492.85
Twin Falls County			3.3104301873%	\$9,965.97
Valley County			0.8074710814%	\$2,430.87
Washington County			0.4917358652%	\$1,480.36
3. Health Districts Fund (% from Idaho SAA Exhibit C, including reallocated amounts from E.2)	Percentage Allocated	Initial Share	Amount Reallocated from Local Governments	Final Allocation
Public Health District Fund		\$150,523.85	\$36,317.34	\$186,841.19
District 1 (Panhandle)	14.50%	\$21,825.96	\$22,051.95	\$43,877.91
District 2 (North Central)	6.87%	\$10,340.99	\$0.00	\$10,340.99
District 3 (Southwest)	13.38%	\$20,140.09	\$1,672.11	\$21,812.20
District 4 (Central)	31.95%	\$48,092.37	\$0.40	\$48,092.77
District 5 (South Central)	10.11%	\$15,217.96	\$1,350.49	\$16,568.45
District 6 (Southeastern)	11.31%	\$17,024.25	\$8,879.37	\$25,903.62
District 7 (Eastern)	11.88%	\$17,882.23	\$2,363.02	\$20,245.25

Attachment A

Annex 2. NOAT II Funding Cycle 2 Idaho Computation

National Opioid Abatement Trust II		
State / Territory	Idaho	
A. Total Amount Available to Distribute, Funding Cycle 2	\$180,000,000.00	
B. Idaho’s Allocation % (per Schedule C of NOAT II TDP)	0.4919080117%	
C. Amount Available to Distribute to Idaho (A * B)	\$885,434.42	
D. Computation (per Idaho Statewide Abatement Agreement)		
1. 40% to State Fund		\$354,173.77
2. 40% to Local Governments Fund		\$354,173.77
3. 20% to Health Districts Fund		\$177,086.88
E. Computation Detail (per Idaho Statewide Abatement Agreement)		
1. State Fund		Final Allocation
State Fund		\$354,173.77
2. Local Governments Fund (% from Idaho SAA, Exhibit B)	Percentage Allocated	Final Allocation
Ada County	13.2776278333%	\$47,025.87
Adams County	0.1446831902%	\$512.43
Ammon City (Reallocated to Health Districts Fund, District 7)	0.0812916024%	\$0.00
Bannock County	3.0595589832%	\$10,836.16
Bear Lake County	0.6082712041%	\$2,154.34
Benewah County	0.6526829809%	\$2,311.63
Bingham County	1.6421270812%	\$5,815.98
Blackfoot City	0.6283857401%	\$2,225.58
Blaine County	0.9137717551%	\$3,236.34
Boise City	12.7586409110%	\$45,187.76
Boise County	0.3309644652%	\$1,172.19
Bonner County (Reallocated to Health Districts Fund, District 1)	2.5987361786%	\$0.00
Bonneville County	3.7761253875%	\$13,374.05

Boundary County	0.8788284447%	\$3,112.58
Burley City (Reallocated to Health Districts Fund, District 5)	0.4485975363%	\$0.00
Butte County	0.1839745518%	\$651.59
Caldwell City	1.1958553249%	\$4,235.41
Camas County	0.0422073443%	\$149.49
Canyon County	5.0120113688%	\$17,751.23
Caribou County	0.4396183832%	\$1,557.01
Cassia County	0.7270235866%	\$2,574.93
Chubbuck City	0.4841935447%	\$1,714.89
Clark County	0.0420924425%	\$149.08
Clearwater County	0.4890418390%	\$1,732.06
Coeur d'Alene City (Reallocated to Health Districts Fund, District 1)	2.7593778237%	\$0.00
Custer County (Reallocated to Health Districts Fund, District 7)	0.2133243878%	\$0.00
Eagle City	0.1711876661%	\$606.30
Elmore County	0.8899512165%	\$3,151.97
Franklin County	0.5753624958%	\$2,037.78
Fremont County (Reallocated to Health Districts Fund, District 7)	0.5716071696%	\$0.00
Garden City	0.5582782838%	\$1,977.28
Gem County	1.3784025725%	\$4,881.94
Gooding County	0.6966472013%	\$2,467.34
Hayden City (Reallocated to Health Districts Fund, District 1)	0.0047132146%	\$0.00
Idaho County	0.8474305547%	\$3,001.38
Idaho Falls City	3.8875027578%	\$13,768.52
Jefferson County	0.9842670749%	\$3,486.02
Jerome City	0.4169017424%	\$1,476.56
Jerome County	0.6223444291%	\$2,204.18
Kootenai County	5.6394798565%	\$19,973.56
Kuna City	0.1849461724%	\$655.03
Latah County	1.2943861166%	\$4,584.38
Lemhi County	0.4880814284%	\$1,728.66
Lewis County	0.2882543555%	\$1,020.92
Lewiston City	2.0176549375%	\$7,146.00
Lincoln County	0.1930184422%	\$683.62
Madison County	1.2748404845%	\$4,515.15
Meridian City	2.4045650754%	\$8,516.34
Minidoka County	0.9140620922%	\$3,237.37

Moscow City		0.6590552650%	\$2,334.20	
Mountain Home City		0.5706694591%	\$2,021.16	
Nampa City		3.3274647954%	\$11,785.01	
Nez Perce County		1.2765833482%	\$4,521.32	
Oneida County		0.2371656647%	\$839.98	
Owyhee County (Reallocated to Health Districts Fund, District 3)		0.5554298409%	\$0.00	
Payette County		1.2750728102%	\$4,515.97	
Pocatello City (Reallocated to Health Districts Fund, District 6)		2.9494898116%	\$0.00	
Post Falls City (Reallocated to Health Districts Fund, District 1)		0.6781328826%	\$0.00	
Power County		0.3505171035%	\$1,241.44	
Preston City		0.1496220047%	\$529.92	
Rexburg City		0.1336231941%	\$473.26	
Shoshone County (Reallocated to Health Districts Fund, District 1)		1.2841091340%	\$0.00	
Star City (Reallocated to Health Districts Fund, District 4)		0.0001322772%	\$0.00	
Teton County		0.4258195211%	\$1,508.14	
Twin Falls City		1.8245765222%	\$6,462.17	
Twin Falls County		3.3104301873%	\$11,724.68	
Valley County		0.8074710814%	\$2,859.85	
Washington County		0.4917358652%	\$1,741.60	
3. Health Districts Fund (% from Idaho SAA Exhibit C, including reallocated amounts from E.2)	Percentage Allocated	Initial Share	Amount Reallocated from Local Governments	Final Allocation
Public Health District Fund		\$177,086.88	\$43,014.20	\$220,101.08
District 1 (Panhandle)	14.50%	\$25,677.60	\$25,943.47	\$51,621.07
District 2 (North Central)	6.87%	\$12,165.87	\$0.00	\$12,165.87
District 3 (Southwest)	13.38%	\$23,694.23	\$1,967.19	\$25,661.41
District 4 (Central)	31.95%	\$56,579.26	\$0.47	\$56,579.73
District 5 (South Central)	10.11%	\$17,903.48	\$1,588.81	\$19,492.30
District 6 (Southeastern)	11.31%	\$20,028.53	\$10,446.32	\$30,474.85
District 7 (Eastern)	11.88%	\$21,037.92	\$3,067.94	\$24,105.86

Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Thursday, February 29, 2024 4:36 PM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Allergan Payment 1	\$4,739.24	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let your Case Manager know if you encounter any issues with this payment.

Thank you,

BROWNGREER PLC

Directing Administrator
National Opioid Settlements
www.NationalOpioidOfficialSettlement.com

This electronic mail is intended to be received and read only by certain individuals. It may contain information that is privileged or protected from disclosure by law. If it has been misdirected, or if you suspect you received this in error, please notify me by replying and then delete this message and your reply. These restrictions apply to any attachment to this email.

Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Thursday, February 29, 2024 4:37 PM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

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The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Teva Payment 1	\$4,283.11	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

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Thank you,

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To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

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The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	CVS Payment 1	\$5,480.21	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

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Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Thursday, February 29, 2024 4:55 PM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Walgreens Payment 1	\$6,380.46	Wire Transfer
3320	Idaho	General Purpose Government	Boundary County	Walgreens Payment 2	\$4,211.53	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

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Thank you,

BROWNGREER PLC

Directing Administrator

National Opioid Settlements

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Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Thursday, February 29, 2024 4:56 PM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Walmart Payment 1	\$15,860.93	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let your Case Manager know if you encounter any issues with this payment.

Thank you,

BROWN GREER PLC
Directing Administrator
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Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Friday, March 15, 2024 1:17 PM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

The Directing Administrator has initiated payment to your Subdivision as outlined in the table below. If your Subdivision is receiving payment for multiple Distributor Payment Years, those payments will be aggregated into one wire or check. Similarly, if your Subdivision is receiving payment for multiple Janssen Payment Years, those payments will be aggregated into one wire or check.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Distributor Payment 7	\$7,628.62	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let your Case Manager know if you encounter any issues with this payment.

Thank you,

BROWNGREER PLC

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National Opioid Settlements
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Glenda Poston

From: NoReply@nationalopioidofficialsettlement.com
Sent: Monday, April 15, 2024 10:26 AM
To: gposton@boundarycountyid.org
Cc: rpetkauskas@browngreer.com; aoxenreiter@browngreer.com;
jshelton@browngreer.com
Subject: National Opioid Settlements – Payment – Boundary County
Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
3320	Idaho	General Purpose Government	Boundary County	Walmart Payment 1	\$25,878.35	Wire Transfer

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let your Case Manager know if you encounter any issues with this payment.

Thank you,

BROWNGREER PLC
Directing Administrator
National Opioid Settlements
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Opioid Settlement

Date Rec	Amount	Interest	Used	Balance	Balance
7/15/2022	\$ 13,176.05			\$ 13,176.05	
9/30/2022	\$ 13,847.39			\$ 27,023.44	
10/20/2022	\$ 53,186.85			\$ 80,210.29	
1/31/2023	\$ 2,645.69			\$ 82,855.98	
2/14/2023		\$ 74.66		\$ 82,930.64	Balanced 2-24-23
3/7/2023		\$ 249.28		\$ 83,179.92	balanced 3-8-23
4/10/2023		\$ 274.60		\$ 83,454.52	interest
5/5/2023		\$ 306.90		\$ 83,761.42	balanced 5/24/23
6/9/2023		\$ 312.89		\$ 84,074.31	interest
6/23/2023				\$ 84,074.31	
7/11/2023		\$ 334.39		\$ 84,408.70	interest
7/23/2023				\$ 84,408.70	balanced
2023-51 Res			\$ 10,294.76	\$ 74,113.94	to fund the SRO before school started, needed funds to do that.
8/23/2023	\$ 13,847.39			\$ 87,961.33	
8/15/2023		\$ 335.68		\$ 88,297.01	interest
9/13/2023		\$ 354.44		\$ 88,651.45	interest
9/30/2023				\$ 88,651.45	balanced
10/7/2023		\$ 428.47		\$ 89,079.92	
10/16/2023				\$ 89,079.92	
11/15/2024 2024-540	\$ 3,112.58			\$ 92,192.50	
2/15/2024 2024-1768			\$ 25,000.00	\$ 67,192.50	
Interest Nov to Feb		\$ 1,706.14		\$ 68,898.64	interest
2024-1816	\$ 4,739.24			\$ 73,637.88	
2024-1817	\$ 4,283.11			\$ 77,920.99	
2024-1818	\$ 5,480.21			\$ 83,401.20	
2024-1819	\$ 6,380.46			\$ 89,781.66	
2024-1820	\$ 4,211.53			\$ 93,993.19	
2024-1821	\$ 15,860.93			\$ 109,854.12	
	\$ 140,771.43	\$ 4,377.45	\$ 35,294.76	\$ 109,854.12	Balanced at 3/4/24
3/8/2024 2024-1926		\$ 431.05		\$ 110,285.17	interest
3/18/2024 2024-2038	\$ 7,628.62			\$ 117,913.79	
4/8/2024 2024-2311		\$ 381.37		\$ 118,295.16	interest
4/15/2024 2024-2395	\$ 25,878.35			\$ 144,173.51	
5/7/2024 2024-2709		\$ 498.81		\$ 144,672.32	interest
6/10/2024 2024-3128		\$ 563.08		\$ 145,235.40	interest
	\$ 174,278.40	\$ 6,251.76	\$ 35,294.76	\$ 145,235.40	Balanced at 6/30/24

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0105

FUND 0105 OPIOID SETTLEMENT FUND

-00 OPIOID SETTLEMENT FUND

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0105-00-0081-0000		DEPOSITS					
01/31/23	BC TREASURER			A/C	2023-0001371		2,645.69 ✓
02/14/23	BC TREASURER			A/C	2023-0001520		74.66
03/07/23	BC TREASURER			A/C	2023-0001758		249.28
04/10/23	BC TREASURER			A/C	2023-0002178		274.60
05/05/23	BC TREASURER			A/C	2023-0002502		306.90
06/09/23	BC TREASURER			A/C	2023-0002924		312.89
07/11/23	BC TREASURER			A/C	2023-0003274		334.39
08/03/23	BC TREASURER			A/C	2023-0003569		13,847.39 ✓
08/15/23	BC TREASURER			A/C	2023-0003705		335.68
09/13/23	BC TREASURER			A/C	2023-0004044		354.44
Account Totals:							18,735.92
						Beginning Balance:	0.00
						Ending Balance:	(18,735.92)

0105-00-0100-0000 TREASURER'S CASH

01/31/23	BC TREASURER			A/C	2023-0001371	2,645.69	
02/14/23	BC TREASURER			A/C	2023-0001520	74.66	
03/07/23	BC TREASURER			A/C	2023-0001758	249.28	
04/10/23	BC TREASURER			A/C	2023-0002178	274.60	
05/05/23	BC TREASURER			A/C	2023-0002502	306.90	
06/09/23	BC TREASURER			A/C	2023-0002924	312.89	
07/11/23	BC TREASURER			A/C	2023-0003274	334.39	
08/03/23	BC TREASURER			A/C	2023-0003569	13,847.39	
08/15/23	BC TREASURER			A/C	2023-0003705	335.68	
09/13/23	BC TREASURER			A/C	2023-0004044	354.44	
12/12/22	TRANSA OPIOD FUNDS TO NEW ACCO			J/E - CASH TRANS	2023-0000153	53,186.85	
12/12/22	TRANSA OPIOD FUNDS TO NEW ACCO			J/E - CASH TRANS	2023-0000153	13,176.05	
12/12/22	TRANSA OPIOD FUNDS TO NEW ACCO			J/E - CASH TRANS	2023-0000153	13,847.39	

COMBINED TRANSACTION DETAIL**FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0105****FUND 0105 OPIOID SETTLEMENT FUND****-00 OPIOID SETTLEMENT FUND**

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
Account Totals:						98,946.21	
						Beginning Balance:	0.00
						Ending Balance:	98,946.21
<hr/>							
0105-00-0200-0000	WARRANTS PAYABLE						
09/30/23	RESOLUTION 20-51 INSTRUMENT# 2	BOUNDARY COUNTY SHERIFF	2023-51	CLAIM	2023-0004869		10,294.76
Account Totals:							10,294.76
						Beginning Balance:	0.00
						Ending Balance:	(10,294.76)
<hr/>							
0105-00-0397-0000	TRANSFERRED FROM FUND NO. **						
12/12/22	TRANSA OPIOD FUNDS TO NEW ACCO			J/E - CASH TRANS	2023-0000153		53,186.85
12/12/22	TRANSA OPIOD FUNDS TO NEW ACCO			J/E - CASH TRANS	2023-0000153		13,176.05
12/12/22	TRANSA OPIOD FUNDS TO NEW ACCO			J/E - CASH TRANS	2023-0000153		13,847.39
Account Totals:							80,210.29
						Beginning Balance:	0.00
						Ending Balance:	(80,210.29)
<hr/>							
0105-00-0559-0000	MISCELLANEOUS EXPENSES						
09/30/23	RESOLUTION 20-51 INSTRUMENT# 2	BOUNDARY COUNTY SHERIFF	2023-51	CLAIM	2023-0004869	10,294.76	
Account Totals:						10,294.76	
						Beginning Balance:	0.00
						Ending Balance:	10,294.76
<hr/>							
Dept Totals:						109,240.97	109,240.97
						Beginning Balance:	0.00
						Ending Balance:	0.00
<hr/>							
Fund Totals:						109,240.97	109,240.97
						Beginning Balance:	0.00
						Ending Balance:	0.00

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0105

Grand Totals:

109,240.97

109,240.97

Beginning Balance:

0.00

Ending Balance:

0.00

*****END OF REPORT*****

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0105

FUND 0105 OPIOID SETTLEMENT FUND

-00 OPIOID SETTLEMENT FUND

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0105-00-0081-0000		DEPOSITS					
10/11/23	BC TREASURER			A/C	2024-0000122		428.47
11/08/23	BC TREASURER			A/C	2024-0000475		433.81
11/15/23	BC TREASURER			A/C	2024-0000540		3,112.58 ✓
12/08/23	BC TREASURER			A/C	2024-0000839		435.49
01/09/24	BC TREASURER			A/C	2024-0001195		406.78
02/09/24	BC TREASURER			A/C	2024-0001584		430.06
02/29/24	BC TREASURER			A/C	2024-0001816		4,739.24 ✓
02/29/24	BC TREASURER			A/C	2024-0001817		4,283.11 ✓
02/29/24	BC TREASURER			A/C	2024-0001818		5,480.21 ✓
02/29/24	BC TREASURER			A/C	2024-0001819		6,380.46 ✓
02/29/24	BC TREASURER			A/C	2024-0001820		4,211.53 ✓
02/29/24	BC TREASURER			A/C	2024-0001821		15,860.93 ✓
03/08/24	BC TREASURER			A/C	2024-0001926		431.05
03/18/24	BC TREASURER			A/C	2024-0002038		7,628.62 ✓
04/08/24	BC TREASURER			A/C	2024-0002311		381.37
04/15/24	BC TREASURER			A/C	2024-0002395		25,878.35 ✓
05/07/24	BC TREASURER			A/C	2024-0002709		498.81
06/10/24	BC TREASURER			A/C	2024-0003128		563.08
07/09/24	BC TREASURER			A/C	2024-0003496		638.13
07/31/24	BC TREASURER			A/C	2024-0003810		17,331.96 ✓
Account Totals:							99,554.04
						Beginning Balance:	0.00
						Ending Balance:	(99,554.04)

0105-00-0100-0000 **TREASURER'S CASH**

10/11/23	BC TREASURER			A/C	2024-0000122	428.47	
11/08/23	BC TREASURER			A/C	2024-0000475	433.81	
11/15/23	BC TREASURER			A/C	2024-0000540	3,112.58	
12/08/23	BC TREASURER			A/C	2024-0000839	435.49	

COMBINED TRANSACTION DETAIL**FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0105****FUND 0105 OPIOID SETTLEMENT FUND****-00 OPIOID SETTLEMENT FUND**

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0105-00-0100-0000		TREASURER'S CASH					
01/09/24	BC TREASURER			A/C	2024-0001195	406.78	
02/09/24	BC TREASURER			A/C	2024-0001584	430.06	
02/29/24	BC TREASURER			A/C	2024-0001816	4,739.24	
02/29/24	BC TREASURER			A/C	2024-0001817	4,283.11	
02/29/24	BC TREASURER			A/C	2024-0001818	5,480.21	
02/29/24	BC TREASURER			A/C	2024-0001819	6,380.46	
02/29/24	BC TREASURER			A/C	2024-0001820	4,211.53	
02/29/24	BC TREASURER			A/C	2024-0001821	15,860.93	
03/08/24	BC TREASURER			A/C	2024-0001926	431.05	
03/18/24	BC TREASURER			A/C	2024-0002038	7,628.62	
04/08/24	BC TREASURER			A/C	2024-0002311	381.37	
04/15/24	BC TREASURER			A/C	2024-0002395	25,878.35	
05/07/24	BC TREASURER			A/C	2024-0002709	498.81	
06/10/24	BC TREASURER			A/C	2024-0003128	563.08	
07/09/24	BC TREASURER			A/C	2024-0003496	638.13	
07/31/24	BC TREASURER			A/C	2024-0003810	17,331.96	
10/17/23	REDEMPTIONS - BATCH # 48121	BOUNDARY COUNTY SHERIFF		REDEEM	2023-0004869		10,294.76
02/15/24	REDEMPTIONS - BATCH # 48234	BOUNDARY COUNTY SHERIFF		REDEEM	2024-0001768		25,000.00
Account Totals:						99,554.04	35,294.76
						Beginning Balance:	98,946.21
						Ending Balance:	163,205.49
0105-00-0200-0000		WARRANTS PAYABLE					
02/15/24	RESOLUTION 2024-18 SRO FUNDS	BOUNDARY COUNTY SHERIFF	296414	CLAIM	2024-0001768		25,000.00
10/17/23	WARRANT #2023-4869 REDEEMED	BOUNDARY COUNTY SHERIFF		REDEEM	2023-0004869	10,294.76	
02/15/24	WARRANT #2024-1768 REDEEMED	BOUNDARY COUNTY SHERIFF		REDEEM	2024-0001768	25,000.00	
Account Totals:						35,294.76	25,000.00
						Beginning Balance:	(10,294.76)
						Ending Balance:	0.00

COMBINED TRANSACTION DETAIL**FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0105****FUND 0105 OPIOID SETTLEMENT FUND****-00 OPIOID SETTLEMENT FUND**

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0105-00-0250-0000	FUND BALANCE - UNAPPROPRIATED						
Account Totals:						Beginning Balance:	(88,651.45)
						Ending Balance:	(88,651.45)
0105-00-0559-0000	MISCELLANEOUS EXPENSES						
02/15/24	RESOLUTION 2024-18 SRO FUNDS	BOUNDARY COUNTY SHERIFF	296414	CLAIM	2024-0001768	25,000.00	
Account Totals:						25,000.00	
						Beginning Balance:	0.00
						Ending Balance:	25,000.00
Dept Totals:						159,848.80	159,848.80
						Beginning Balance:	0.00
						Ending Balance:	0.00
Fund Totals:						159,848.80	159,848.80
						Beginning Balance:	0.00
						Ending Balance:	0.00
Grand Totals:						159,848.80	159,848.80
						Beginning Balance:	0.00
						Ending Balance:	0.00

*****END OF REPORT*****

Information About Funds Expended On Approved Uses (Exhibit A)

Glenda Poston

From: greynolds@boundarysheriff.org
Sent: Friday, July 19, 2024 5:06 AM
To: gposton@boundarycountyid.org
Cc: 'Rich Stephens'; 'Sheriff Kramer'
Subject: RE: Opioid funds

Good morning Glenda,

After reviewing the document, the following items qualify for the Opioid funds.

G 3, 7, 9, 12

H 3, 6, 7

Please let me know if you need anything else.

Sincerely,

Corporal / SRO Greg Reynolds #1506
Boundary County Sheriff's Office
Dispatch: 208-267-3151
Work Cell: 208-946-8198

-----Original Message-----

From: Sheriff Kramer <dkramer@boundarysheriff.org>
Sent: Monday, July 15, 2024 1:28 PM
To: Rich Stephens <rstephens@boundarysheriff.org>; Greg Reynolds <greynolds@boundarysheriff.org>
Subject: Opioid funds

Greg,

Would you please review this and respond to Glenda on the areas that you feel qualifies.

We used some of the Opioid funds for the SRO position.

Thanks

Dave

Resolutions for Usage/Disbursements

RESOLUTION 2023-~~68~~

INCREASING THE OPIOID SETTLEMENT FUND BUDGET

WHEREAS, the Board of County Commissioners, County of Boundary, State of Idaho, did establish an operating budget for the Boundary County Justice Fund Sheriff Budget for fiscal year 2022-2023, and

WHEREAS, Boundary County has received Opioid settlement funds in excess of this resolution and will continue to receive funds from the National Opioid Settlement for the next 15 years, and

WHEREAS, Boundary County has deemed it in the best interest of the county to use a portion of the funds yearly to help offset costs for a School Resource Officer. Boundary Opioid Fund is in need of a budget amount in order to fund the SRO for the fiscal year 2022-2023. The SRO will be hired 8-14-23 and the amount of \$10,294.76 will be the first payment, and

WHEREAS, the addition of this revenue does not affect the tax levy for Boundary County, and

WHEREAS, it is appropriate to increase the Boundary County Opioid Fund 105-00-559 in the amount of \$10,294.76

NOW THEREFORE, upon motion duly made, seconded and unanimously carried,

IT IS FURTHER RESOLVED that the Clerk is instructed to deliver certified copies of this resolution to the Boundary County Treasurer and the Boundary County Auditor.

DATED this 16th ^{November} day of ~~October~~, 2023



COUNTY OF BOUNDARY
BOARD OF COUNTY COMMISSIONERS

Tim Bertling
Tim Bertling, Chairman

Wally Cossairt
Wally Cossairt, Commissioner

Ben Robertson
Ben Robertson, Commissioner

ATTEST:

Glenda Peston
Glenda Peston, Clerk of the Board of County Commissioners

STATE OF IDAHO }
County of Boundary } SS.
Filed by: Commissioner
on 11-9-2023 at 1:44pm
Glenda Peston
County Recorder M. Robucasse
By Deputy

Fee \$ 0
Mail to Boundary County Clerk

RESOLUTION 2024- 18

JUSTICE FUND SHERIFF BUDGET
Authorizing Cash from Opioid Fund to Justice Fund.

WHEREAS, the Board of County Commissioners, County of Boundary, State of Idaho, did establish an operating budget for the Boundary County Justice Fund Sheriff Budget for fiscal year 2023-2024, and

WHEREAS, Boundary County has received Opioid settlement funds and will continue to receive funds from the National Opioid Settlement for the next 15 years, and

WHEREAS, Boundary County has deemed it in the best interest of the county to use a portion of the funds yearly to help offset costs for a School Resource Officer. Boundary County Justice Fund is anticipated to receive this revenue for fiscal year 2023-2024, and

WHEREAS, the addition of this revenue was anticipated for the budget year of 2023-2024 and does not affect the tax levy for Boundary County, and

WHEREAS, it is appropriate to write a claim from Fund #105 to the Boundary County Justice Fund in the amount of \$25,000.00, which represents the Budget Year 2023-2024 scheduled revenue from the Opioid Funds, and

NOW THEREFORE, upon motion duly made, seconded and unanimously carried, and

IT IS RESOLVED, that the increase to the Boundary County Justice Fund Revenue Account and is anticipated as so noted in the 2023-2024 budget, and

IT IS FURTHER RESOLVED that the Clerk is instructed to deliver certified copies of this resolution to the Boundary County Treasurer and the Boundary County Auditor.

DATED this 5th day of Feb. 2024

COUNTY OF BOUNDARY
BOARD OF COUNTY COMMISSIONERS

Tim Bertling
Tim Bertling, Chairman

Wally Cossairt
Wally Cossairt, Commissioner

Ben Robertson
Ben Robertson, Commissioner

ATTEST:

Glenda Poston
Glenda Poston, Clerk of the Board of County Commissioners

STATE OF IDAHO }
County of Boundary } ss.

Filed by: Glenda Poston
on 2-14-2024 at 10:40 am

Glenda Poston
County Recorder M. Robertson
By Deputy

Fee \$ 0
Mail to Boundary Clerk