# OPIOID SETTLEMENT FUND 2024 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: 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)

|  | \$2,646.52 |
|--|------------|
| Settlement funds received in FY 2024 (July 1, 2023-June 30, 2024): | \$3,725.69 |
| Settlement funds expended in FY 2024 (July 1, 2023-June 30 2024):  | \$500.00   |
| Settlement funds balance at end of FY 2024 (June 30, 2024):        | \$6,372.21 |

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

| Payment Date | Payment Amount | Source of Payment  |   |
|--------------|----------------|--------------------|---|
| 11/22/2023   | \$149.49       | Distributors YR 3  | T |
| 02/29/2024   | \$227.61       | Allergan           | T |
| 02/29/2024   | \$263.20       | cvs                | V |
| 02/29/2024   | \$761.75       | Walmart            | Ŧ |
| 02/29/2024   | \$205.70       | Teva               | Ī |
| 02/29/2024   | \$508.70       | Walgreens YR 1 & 2 | Ī |
| 03/29/2024   | \$366.38       | Distributors YR 7  | T |
| 04/23/2024   | \$1,242.86     | Walmart            | T |

**Total Amount Received:** \$3,725.69

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

required) (Please attach additional pages if needed)

| <b>Approved Use Section</b> | Approved Use Subsection | Payment Amount |
|-----------------------------|-------------------------|----------------|
| G.                          | 9.                      | \$500.00       |
|                             |                         | \$             |
|                             |                         | \$             |
|                             |                         | \$             |
|                             |                         | \$             |
|                             |                         | \$             |
|                             |                         | \$             |

**Total Amount Expended:** \$500.00

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

Add Attachments, one at a time:

ADD ATTACHMENT

If "No," explain why the required documents are not attached:

Approved funds dispursed at Commissioner Meeting on April 22, 2024

I uploaded copies of other supporting records that the subdivision wants the Attorney General's Office and public to review. Yes  $\bigcirc$  No  $\bigcirc$ 

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.

| <b>SIGNATURE</b> - type name here: |            | Brianna Walter |
|------------------------------------|------------|----------------|
| DATE:                              | 07/15/2024 |                |

**SUBMIT**