

**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: _____

NAME & TITLE OF PERSON FILLING OUT REPORT: _____

EMAIL: _____

PHONE NUMBER: _____

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 2023 (July 1, 2022-June 30, 2023):	\$
Settlement funds received in FY 2024 (July 1, 2023-June 30, 2024):	\$
Settlement funds expended in FY 2024 (July 1, 2023-June 30 2024):	\$
Settlement funds balance at end of FY 2024 (June 30, 2024):	\$

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

Payment Date	Payment Amount	Source of Payment
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Total Amount Received: \$ _____

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
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Total Amount Expended: \$ _____

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*: _____

DATE: _____

SUBMIT






LATAH COUNTY
BOARD OF COMMISSIONERS
MOTION AND ORDER

PO Box 8068 ♦ 522 S. Adams ♦ Moscow, ID 83843
(208) 883-7208 ♦ Fax: (208) 883-2280
bocc@latahcountyid.gov

COMMISSIONER LaFortune MOVES THAT THE BOARD:

Approve and sign Resolution 2023-22. A Resolution to Transfer National Opioid Settlement Funds
from Fund 9103 to County Funds pursuant to Idaho Code §§ 31-1509 and 31-1605A

	<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>
 Thomas C. Lamar, Chair District II	<u>✓</u>	<u> </u>	<u> </u>
 Kathie LaFortune, Commissioner District I	<u>✓</u>	<u> </u>	<u> </u>
 John Bohman, Commissioner District III	<u>✓</u>	<u> </u>	<u> </u>

ATTEST:


Clerk/Deputy Clerk

DATE:

December 19, 2023

**BOARD OF COUNTY COMMISSIONERS
LATAH COUNTY, IDAHO
RESOLUTION 2023-22**

**A RESOLUTION TO TRANSFER NATIONAL OPIOID SETTLEMENT FUNDS FROM FUND 9103 TO
COUNTY FUNDS**

WHEREAS, the Board of County Commissioners of Latah County, State of Idaho are the duly elected governing body of Latah County, a political subdivision of the State of Idaho, having such powers and duties as are set forth in the Constitution and Statutes of the State of Idaho; and

WHEREAS, Latah County received funds through the National Opioid Settlement which are held in a specific fund for purposes authorized there under; and

WHEREAS, Latah County has incurred the below expenses for fentanyl testing as authorized by the settlement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Latah County, State of Idaho, pursuant to Idaho Code §§ 31-1509, and 31-1605A that:

1. The amount of \$1,590.29 from Fund 9103 be transferred to the Fund 08 Justice for the following expenses:
 - a. Reimbursement of Opioid drug testing costs \$1,590.29
2. The amount of \$2,122.00 from Fund 9103 be transferred to the Fund 86 Treatment Courts for the following expenses:
 - a. Reimbursement of Opioid drug testing costs \$2,122.00

The Clerk of the Board enters this resolution upon the record of the proceedings of the Board and County Commissioners and shall file a certified copy of this Resolution in the office of the Latah County Auditor and the Latah County Treasurer.

This resolution shall take effect and be in full force from and after its passage and approval.

PASSED this 19 day of December, 2023.


Thomas C. Lamar, Chair


Kathie LaFortune, Commissioner

ATTEST:


Deputy Clerk


John Bohman, Commissioner