From: <u>Katherine Brumley</u>
To: <u>Opioid Settlement Mailbox</u>

Subject:Opioid Fund Annual Financial ReportDate:Monday, September 22, 2025 3:38:08 PM

The following Opioid Settlement Fund Report was submitted:

Fiscal Year Ending

June 30, 2025

Name of Subdivision

City of Coeur d'Alene

Respondent's Name

Mrs. Katherine Brumley

Title

Executive Assistant

Address

3818 Schreiber Way Coeur d'Alene, Idaho 83815 United States Map It

Phone Number

(208) 769-2308

Email

kbrumley@cdaid.org

What was the subdivision's opioid settlement fund balance at the end of the prior fiscal year?

\$248,628.09

How much in total opioid settlement funds did the subdivision receive during the fiscal year?

\$163,160.50

What was the subdivision's opioid settlement fund balance at the end of the fiscal year?

\$183,414.65

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How many disbursements of opioid settlement funds did the subdivision make during the current fiscal year?

1

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Disbursement (1)

\$228,373.94

Disbursement (1) - Exhibit A Section	
Section J	
Disbursement (1) - Exhibit A Paragraph	
Paragraphs 1,3,4	
-	
Signature	
Katherine Brumley	
Date	
09/22/2025	