From: <u>Matthew Nielson</u>

To: Opioid Settlement Mailbox

Subject: Opioid Fund Annual Financial Report

Date: Friday, August 29, 2025 9:44:54 AM

# The following Opioid Settlement Fund Report was submitted:

# **Fiscal Year Ending**

June 30, 2025

# Name of Subdivision

City of Rexburg

# **Respondent's Name**

Mr. Matthew Nielson

#### Title

CFO

### **Address**

PO Box 280 Rexburg, Idaho 83440 United States Map It

### **Phone Number**

(208) 372-2343

### **Email**

mattn@rexburg.org

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

\$22,146.70

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

\$7,036.61

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

\$26,735.31

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

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# Disbursement (1)

\$700.00

Disbursement (1) - Exhibit A Section
К
Disbursement (1) - Exhibit A Paragraph
1
H
Disbursement (2)
\$307.00
Disbursement (2) - Exhibit A Section
К
Disbursement (2) - Exhibit A Paragraph
1
H
Disbursement (3)
\$307.00
Disbursement (3) - Exhibit A Section
К
Disbursement (3) - Exhibit A Paragraph
1
H
Disbursement (4)
\$567.00
Disbursement (4) - Exhibit A Section
К
Disbursement (4) - Exhibit A Paragraph
1
H
Disbursement (5)
\$567.00
Disbursement (5) - Exhibit A Section
K
Disbursement (5) - Exhibit A Paragraph
1
-

Signature
Matthew Nielson
Date
08/29/2025