

OPIOID SETTLEMENT FUND ANNUAL FINANCIAL REPORT

NOTE: PLEASE COMPLETE THIS FORM USING EITHER ADOBE ACROBAT PRO OR READER

NAME OF ENTITY: Jefferson County
NAME OF OFFICIAL FILLING OUT REPORT: Audrey Moon - Commissioners Assistant
PHONE NUMBER: (208) 745-9222
EMAIL ADDRESS: amoon@co.jefferson.id.us

OPIOID SETTLEMENT FUNDS BALANCE AT BEGINING OF FY 23 : \$14,756.86

OPIOID SETTLEMENT FUNDS RECEIVED IN FY 23 : \$78,039.88

TOTAL OPIOID SETTLEMENT FUND EXEPNDITURES IN FY 23 : \$0.00

OPIOID SETTLEMENT FUND BALANCE AT END OF FY 23 : \$92,796.74

ITEMIZATION OF PAYMENTS RECEIVED:

Payment Date	Payment Amount	Source of Payment
09/30/2023	\$15,508.74	Distributors #2
10/31/2022	\$59,568.03	Janssen #1-5
01/31/2023	\$2,963.11	NOAT II

TOTAL: \$78,039.88

ITEMIZATION OF EXPENDITURES:

**List of approved uses with section and subsections available [here](#)*

Approved Use Section	Approved Use Subsection	Description of Use	Amount Expended

TOTAL: \$0.00

By signing below I warrant that all information provided in this form is true and correct; that all opioid settlement funds expended by the above entity have been expended on approved uses as provided in Exhibit A to the Idaho Opioid Settlement Intrastate Allocation Agreement linked to above and included on this form; and that I have the necessary authority to sign and submit this form on behalf of the above entity.

SIGNATURE: Audrey Moon Digitally signed by Audrey Moon
DN: cn=US, o=Jefferson County, cn=Audrey Moon, email=amoon@co.jefferson.id.us
Reason: I attest to the accuracy and integrity of this document
Location: your signing location here
Date: 2023.07.17 15:20:45-09'00'
EPOCH: 1689580845, Version: 1.0.1 **DATE:** 08/15/2023