From: <u>Audrey Moon</u>

To: Opioid Settlement Mailbox

Subject: Opioid Fund Annual Financial Report

Date: Wednesday, July 16, 2025 1:07:29 PM

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The following Opioid Settlement Fund Report was submitted:

Fiscal Year Ending

June 30, 2025

Name of Subdivision

Jefferson County

Respondent's Name

Mrs. Audrey Moon

Title

Payroll Clerk/HR Generalist

Address

210 Courthouse Way, Suite 100 Rigby, Idaho 83442 United States Map It

Phone Number

(208) 745-7756

Email

amoon@co.jefferson.id.us

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

\$189,030.92

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

\$58,199.19

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

\$235,994.10

-

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

10

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Disbursement (1)

\$8,700.00
Disbursement (1) - Exhibit A Section
В
Disbursement (1) - Exhibit A Paragraph
11
-
Disbursement (2)
\$200.00
Disbursement (2) - Exhibit A Section
В
Disbursement (2) - Exhibit A Paragraph
2
Disbursement (3)
\$1,110.00
Disbursement (3) - Exhibit A Section
В
Disbursement (3) - Exhibit A Paragraph
11
-
Disbursement (4)
\$582.41
Disbursement (4) - Exhibit A Section
В
Disbursement (4) - Exhibit A Paragraph
3
-
Disbursement (5)
\$88.72
Disbursement (5) - Exhibit A Section
В
Disbursement (5) - Exhibit A Paragraph
3

-
Disbursement (6)
\$88.72
Disbursement (6) - Exhibit A Section
В
Disbursement (6) - Exhibit A Paragraph
3
-
Disbursement (7)
\$88.72
Disbursement (7) - Exhibit A Section
В
Disbursement (7) - Exhibit A Paragraph
3
Disbursement 8)
\$88.72
Disbursement (8) - Exhibit A Section
В
Disbursement (8) - Exhibit A Paragraph
3
-
Disbursement (9)
\$88.72
Disbursement (9) - Exhibit A Section
В
Disbursement (9) - Exhibit A Paragraph
3
-
Disbursement (10)
\$200.00
Disbursement (10) - Exhibit A Section
В

Disbursement (10) - Exhibit A Paragraph
1
-
Signature
Audrey Moon
Date
07/16/2025