



ANNUAL FINANCIAL REPORT

Jefferson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

SCOPE

We have audited the basic financial statements of Jefferson County as of and for the year ended June 30, 2022.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2022/FY22JeffersonAFR.pdf>

RESULTS

Our report on Jefferson County's financial statements is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Jefferson County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

Jefferson County

- The Solid Waste Disposal Fund had a deficit in unrestricted net position.

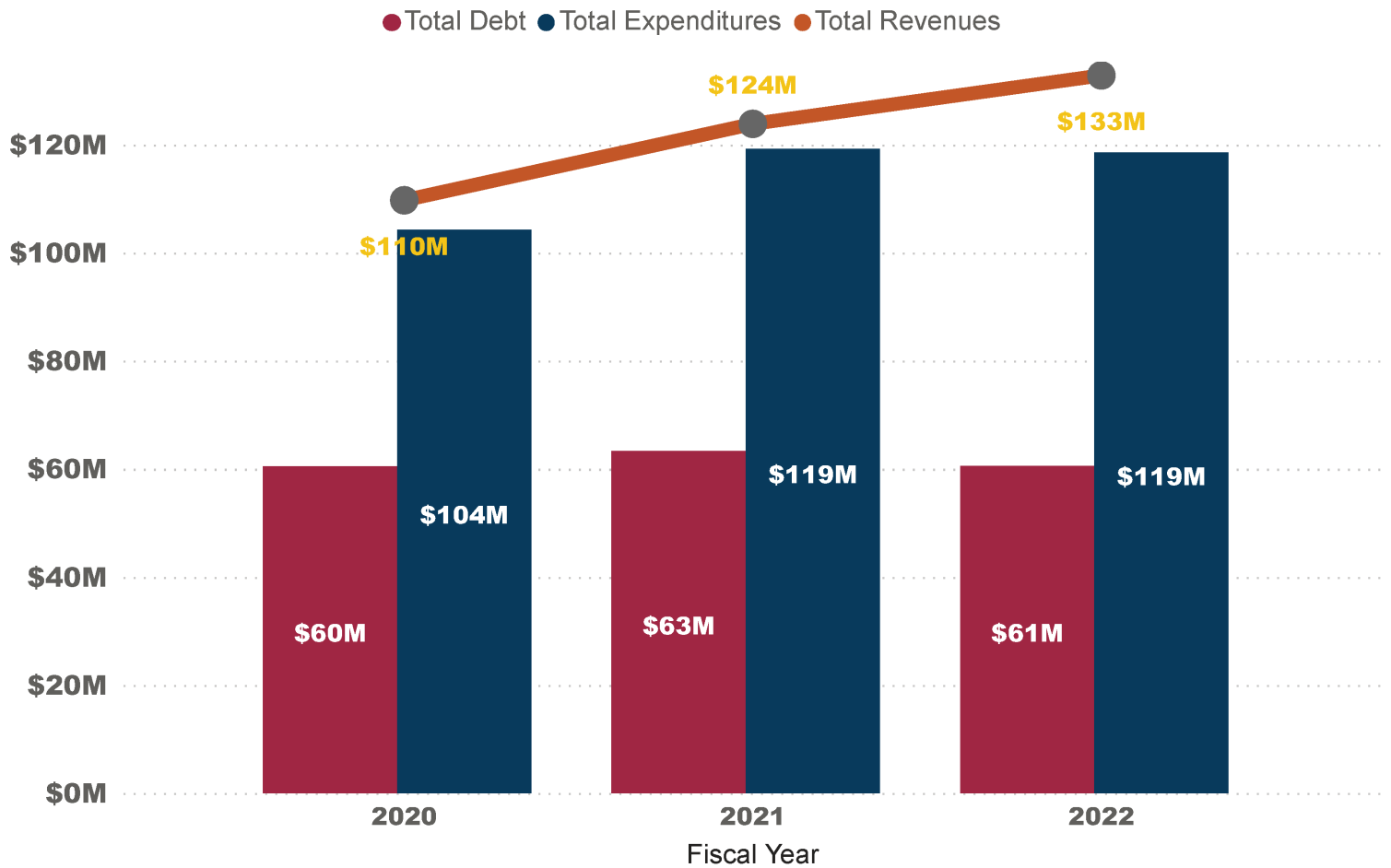
Office of Finance Director

- Competitive bids were not solicited for roofing projects.

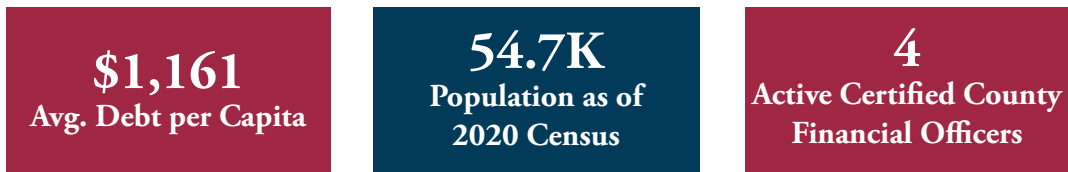
Office of Finance Director and Sheriff

- The offices had purchasing deficiencies.

DATA SNAPSHOT



JEFFERSON COUNTY DEMOGRAPHICS • FY 2022



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:
<https://tncot.cc/tag>

