



ANNUAL FINANCIAL REPORT

Coffee County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

SCOPE

We have audited the basic financial statements of Coffee County as of and for the year ended June 30, 2023.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2023/FY23CoffeeAFR.pdf>

RESULTS

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

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

FINDINGS

The following are summaries of the audit findings:

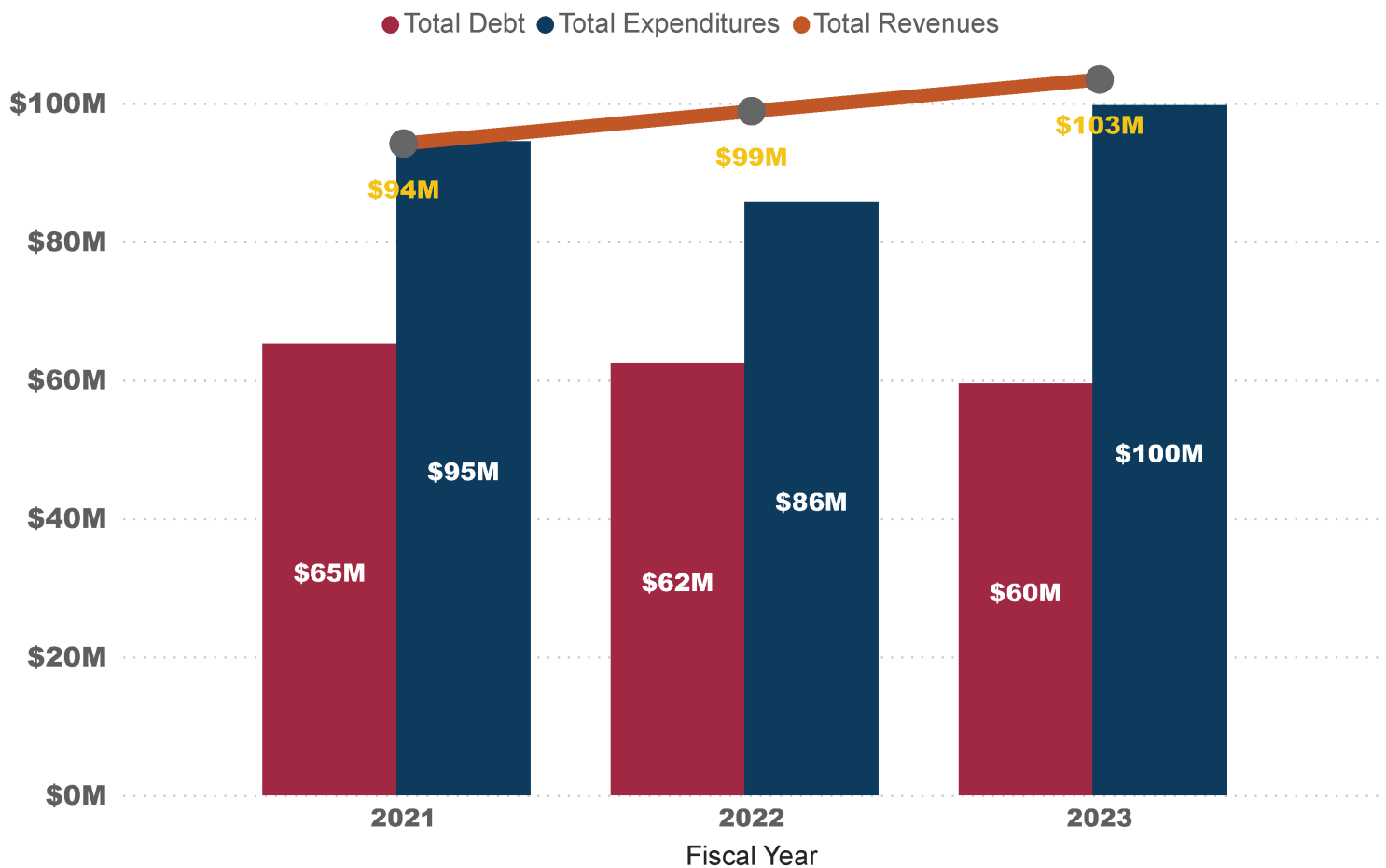
Office of County Clerk

- Operations in the County Clerk's Office are currently being reviewed.

Office of Register of Deeds

- Bank statements were not accurately reconciled with the general ledger.

DATA SNAPSHOT



COFFEE COUNTY DEMOGRAPHICS • FY 2023



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

