



ANNUAL FINANCIAL REPORT SUMMARY

Coffee County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

We have audited the basic financial statements of Coffee County as of and for the year ended June 30, 2024.

To see the full financial report click [here](#).

RESULTS

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

Our audit resulted in **one finding** and recommendations, which we have reviewed with Coffee County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

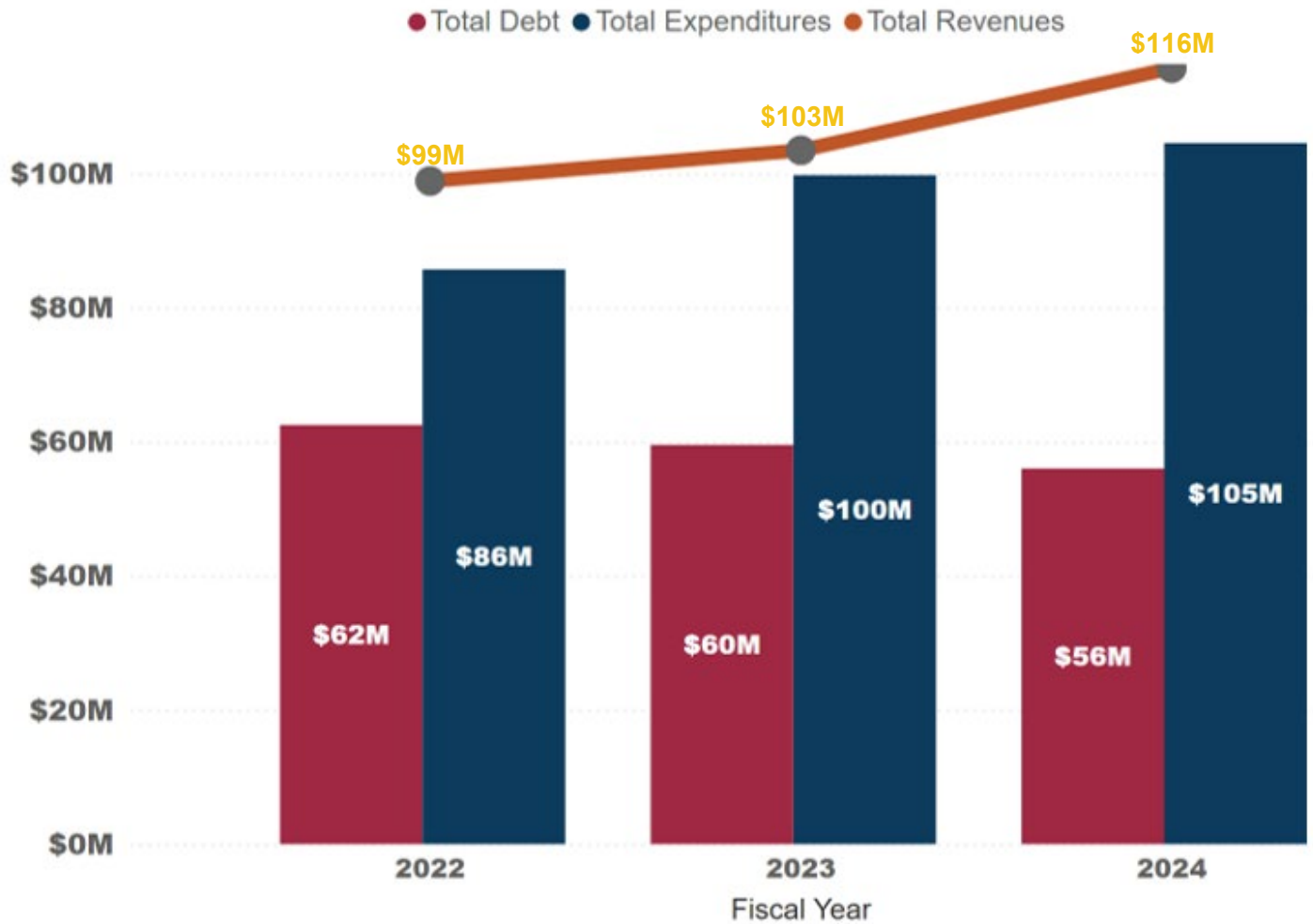
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of County Mayor

- Competitive bids were not solicited for a roofing project.

DATA SNAPSHOT



COFFEE COUNTY DEMOGRAPHICS • FY 2024

\$1,065
Avg. Debt per Capita

2
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

