



ANNUAL FINANCIAL REPORT SUMMARY

Jackson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

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

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Jackson 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:

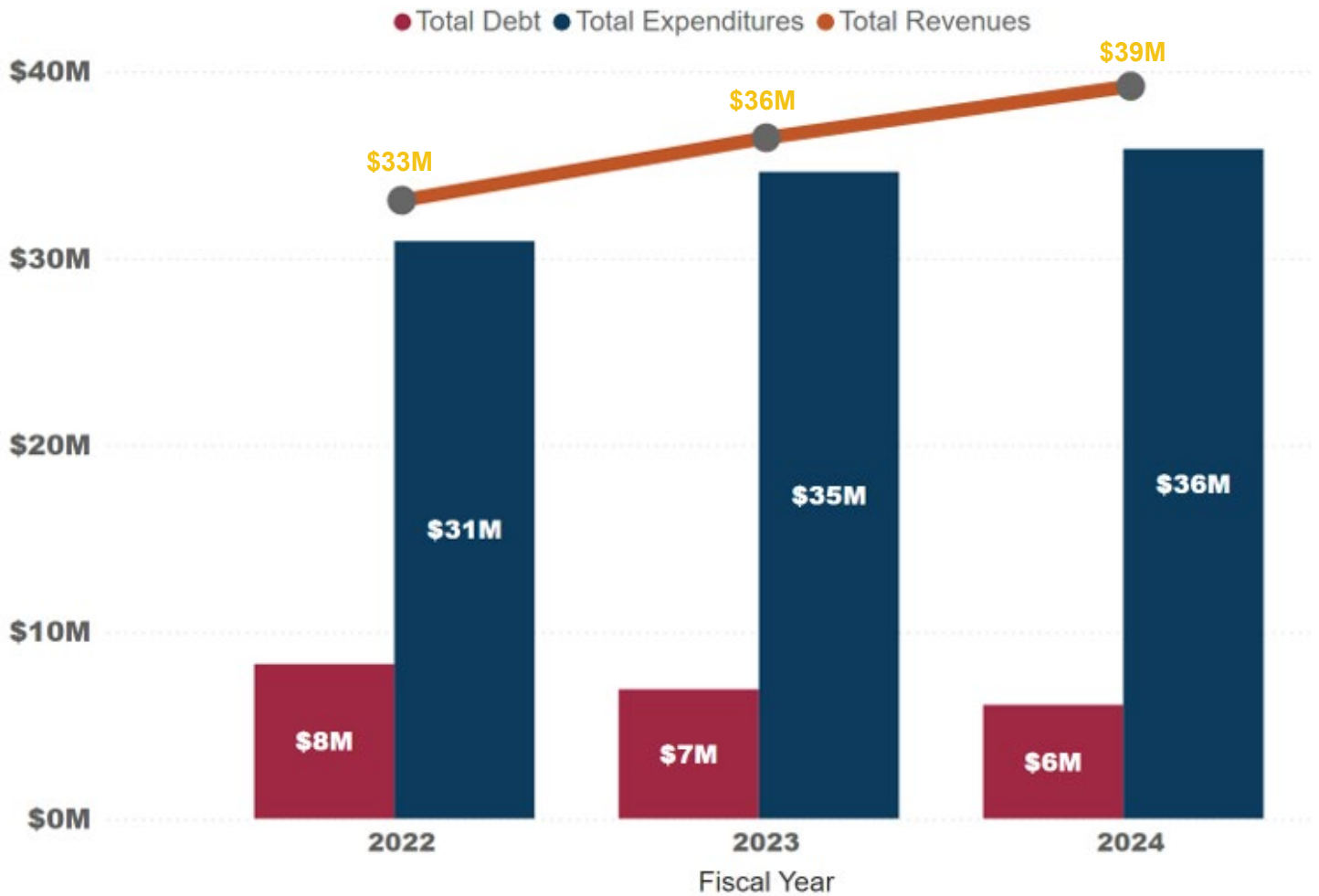
Office of County Mayor

- Unclaimed funds were not reported and paid to the state.
- Competitive bids were not solicited for insurance.

Office of Register of Deeds

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

DATA SNAPSHOT



JACKSON COUNTY DEMOGRAPHICS • FY 2024

\$524
Avg. Debt per Capita

4
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

