

# Annual Financial Report Summary Jefferson County, Tennessee FOR THE YEAR ENDED • JUNE 30, 2024

### **SCOPE**

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

To see the full financial report click here.

## **RESULTS**

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

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

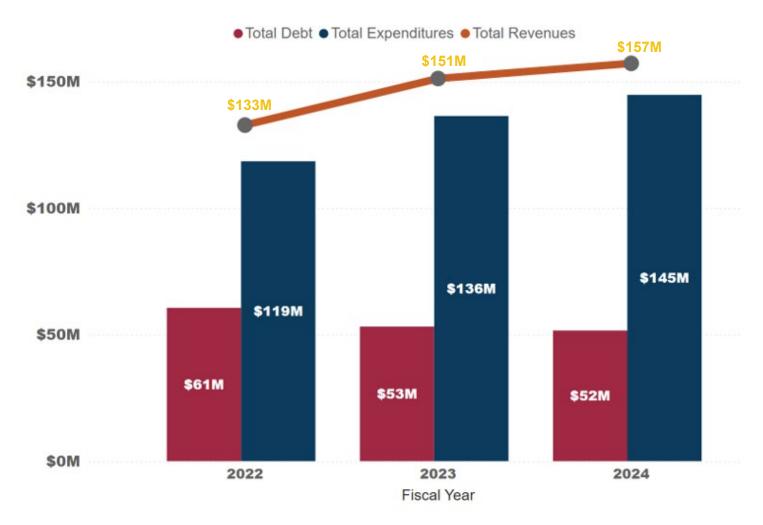
### **FINDINGS BY OFFICE**

The following are summaries of the audit findings:

# **Jefferson County**

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

DATA SNAPSHOT .....



JEFFERSON COUNTY DEMOGRAPHICS • FY 2024 .....

\$988 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

