

Jackson County

2024 Audited Financial Statements



Audit Highlights

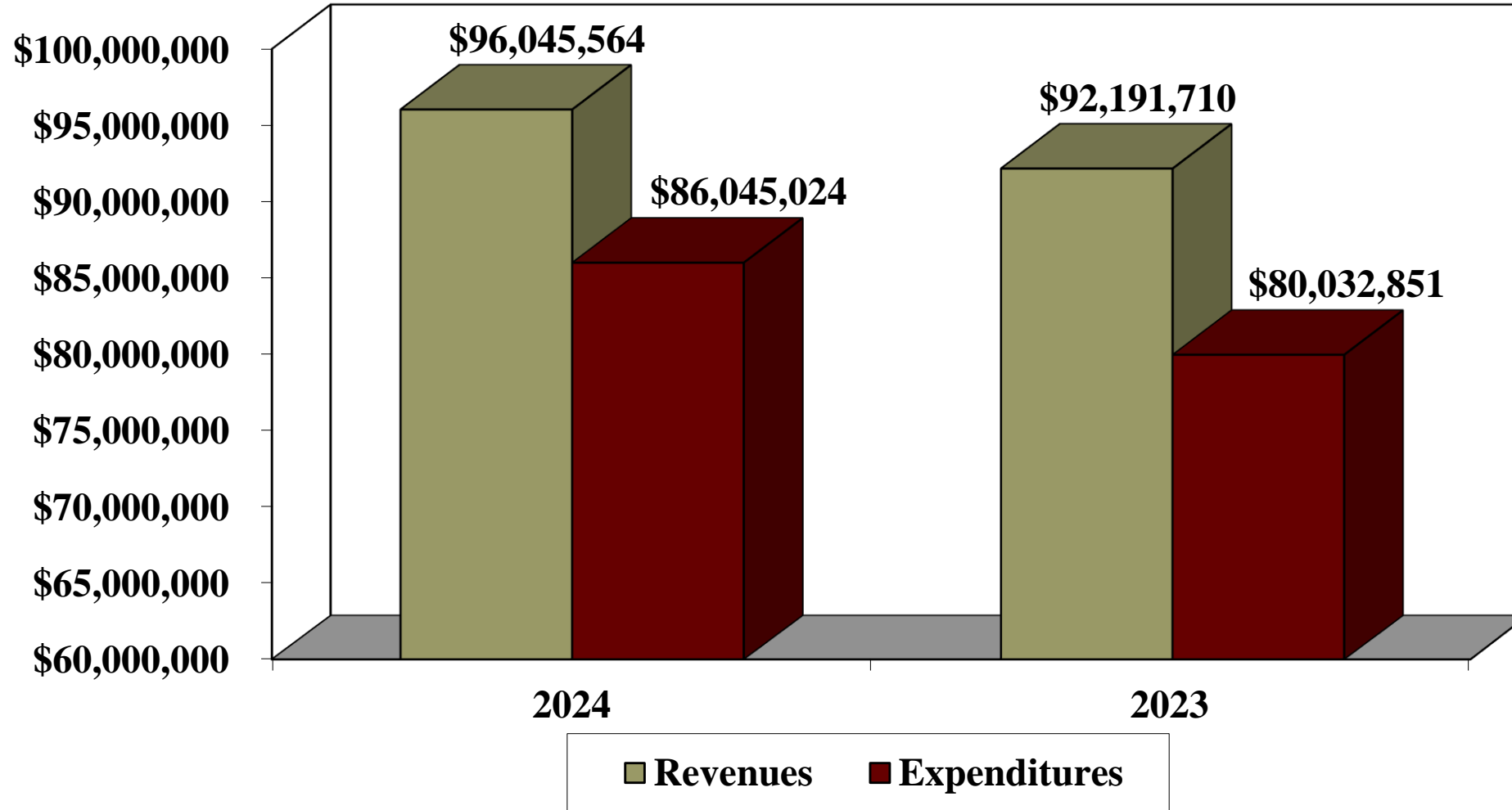
- ❑ **UNMODIFIED OPINION**
- ❑ **COOPERATIVE STAFF**
- ❑ **NO FINDINGS OR QUESTIONED COSTS**
- ❑ **NO MATERIAL WEAKNESSES OR SIGNIFICANT DEFICIENCIES**

AUDIT HIGHLIGHTS (CONTINUED)

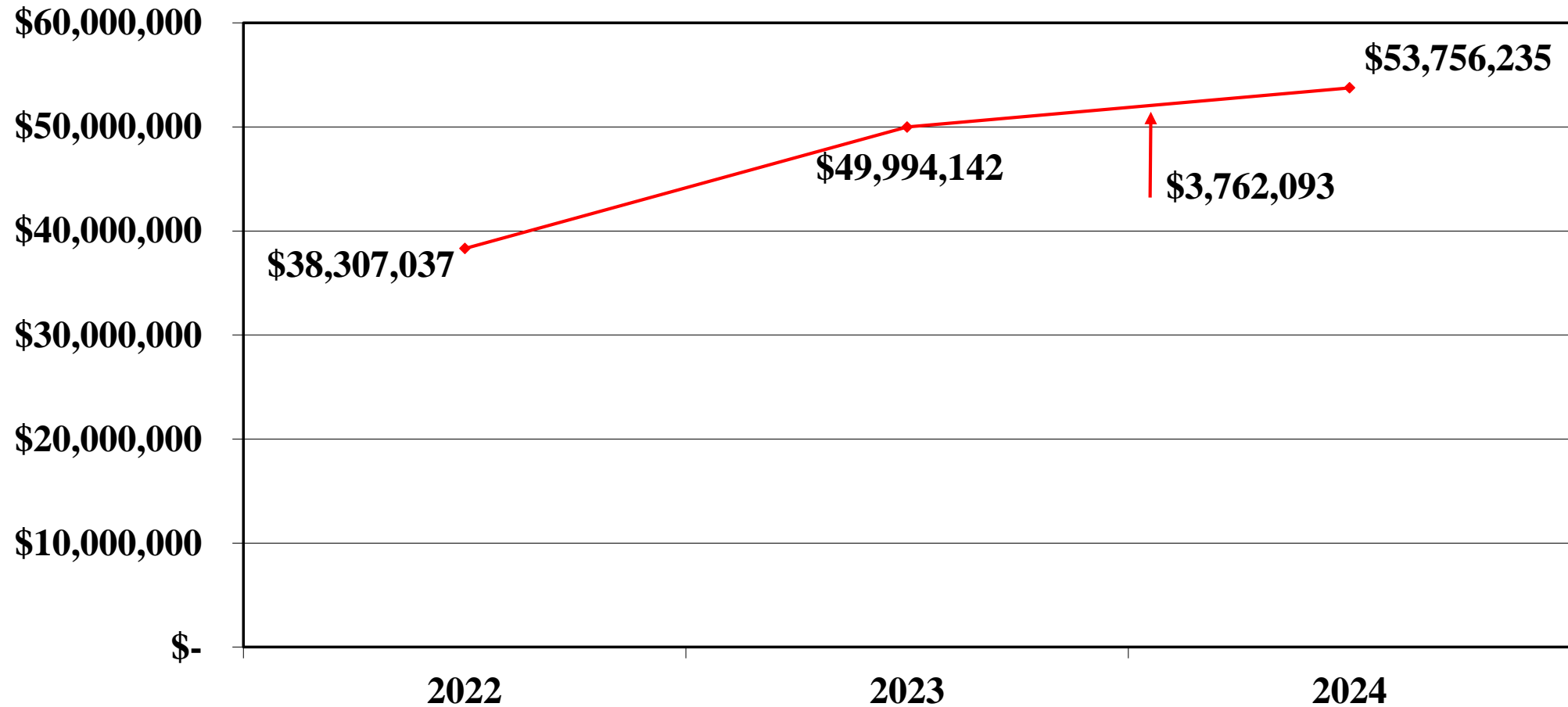
❖ 2024 Property tax revenues	\$47,328,037
❖ 2024 Collection rate	99.14%
❖ 2023 Property tax revenues	\$45,836,451
❖ 2023 Collection rate	99.26%



GENERAL FUND SUMMARY



TOTAL FUND BALANCE: GENERAL FUND

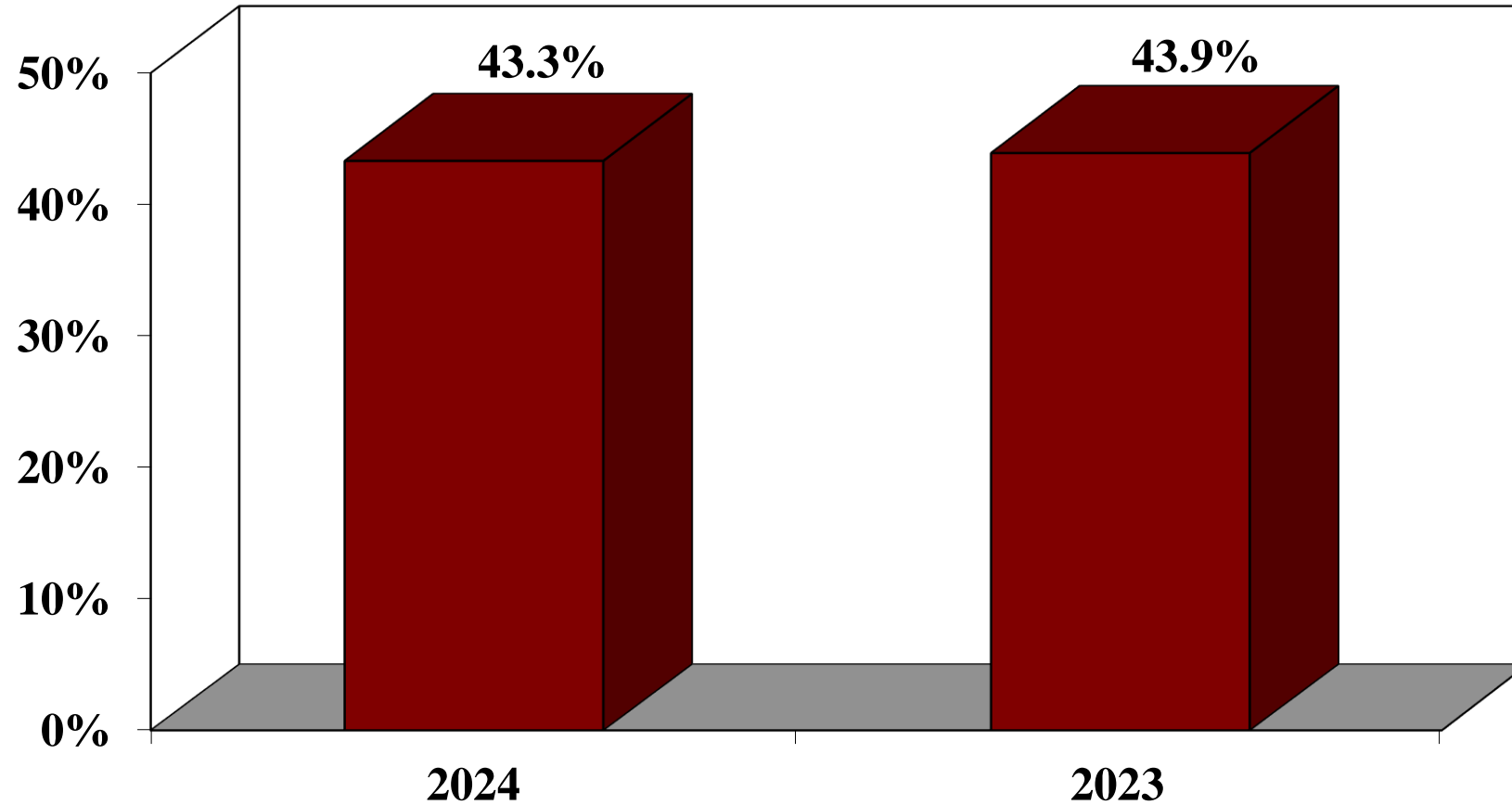


FUND BALANCE POSITION-GENERAL FUND

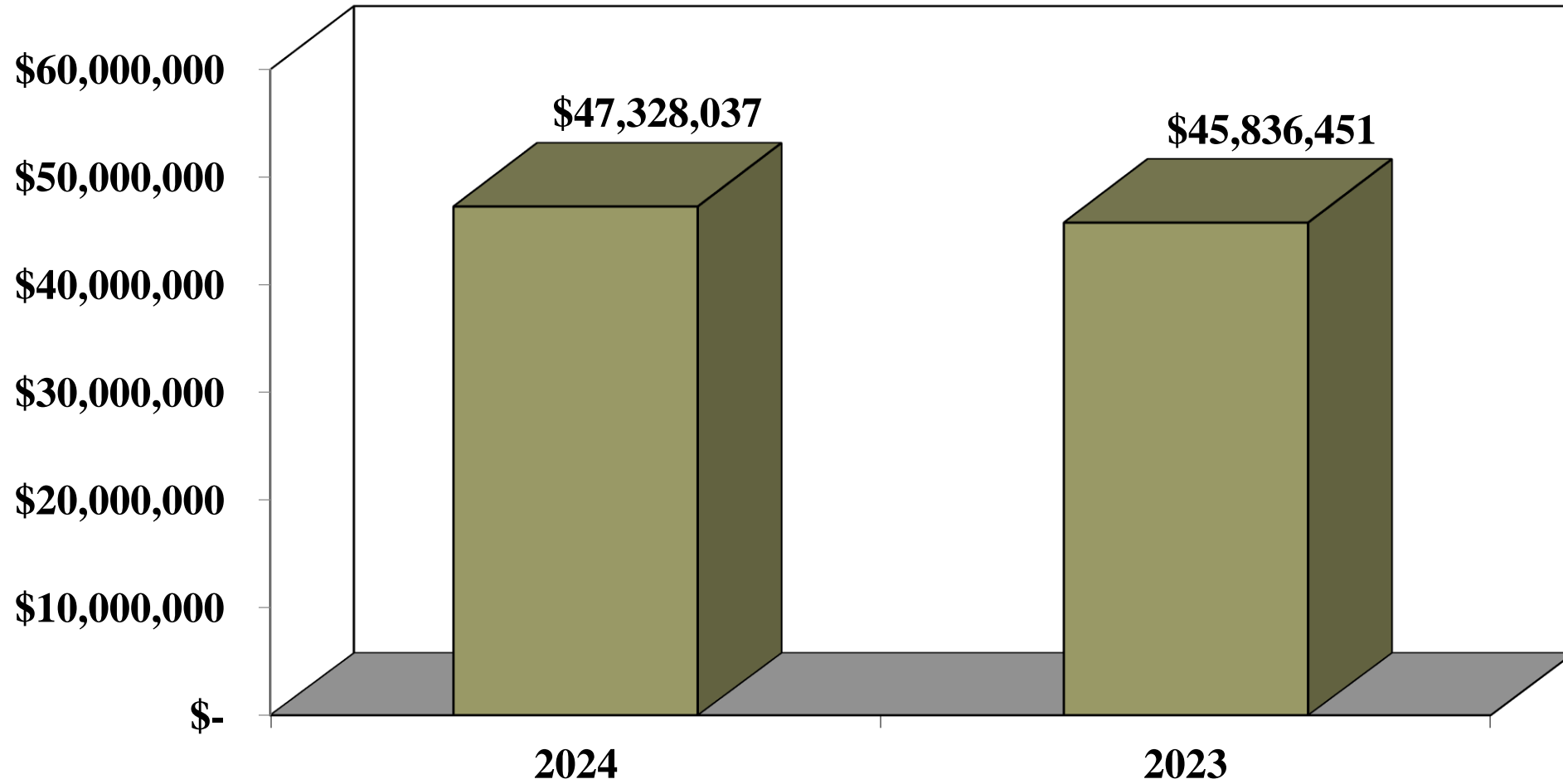
Total Fund Balance	\$ 53,756,235
Note Receivable	(658,946)
Register of Deeds	(29,602)
Stabilization by State Statute	(7,045,167)
Assigned/Committed	<u>(5,383,036)</u>
Unassigned Fund Balance	<u><u>\$ 40,639,484</u></u>
Unassigned FB 2023	\$ 39,376,912
Increase in Unassigned FB	\$ 1,262,572



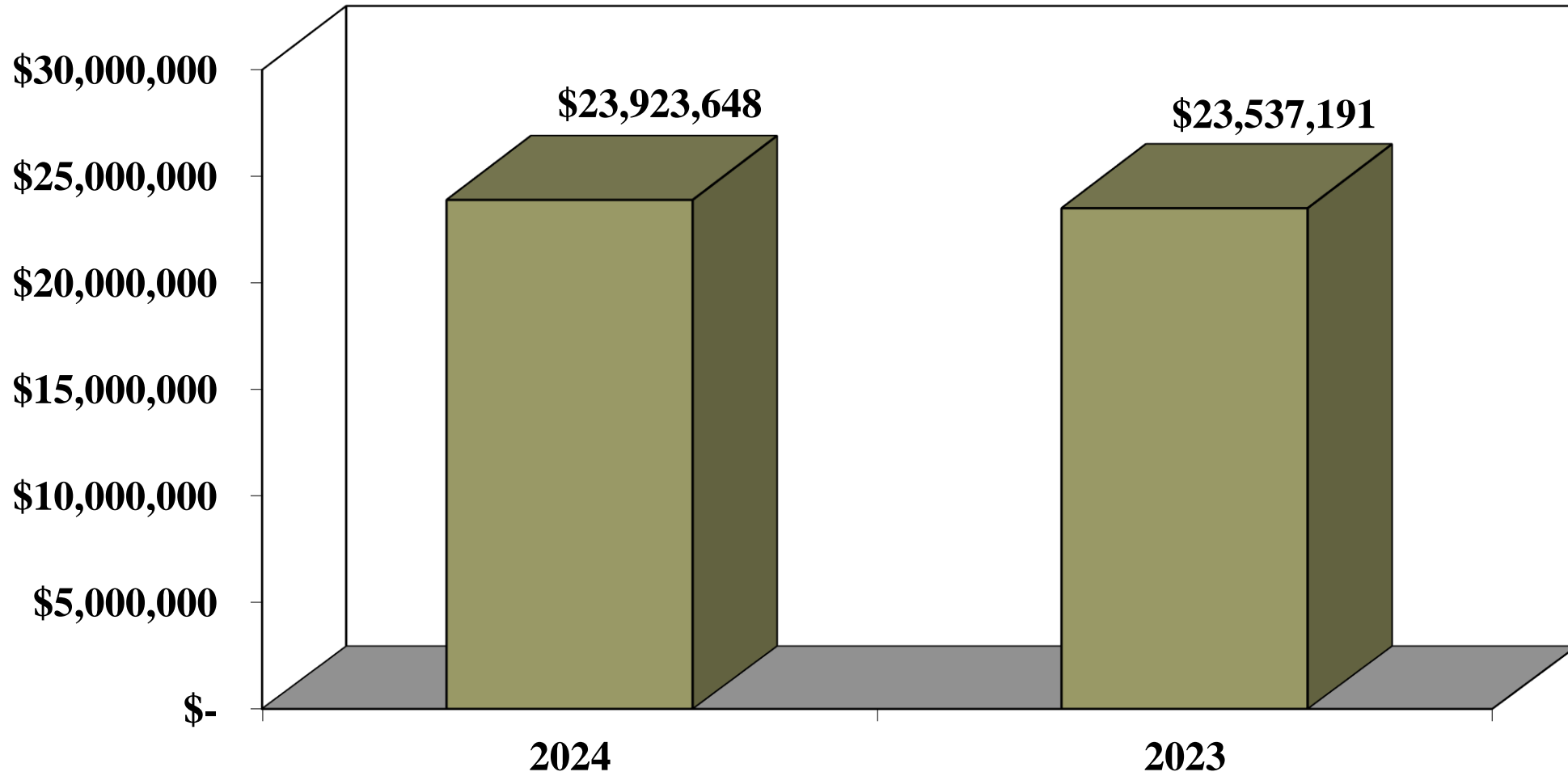
UNASSIGNED FUND BALANCE AS A PERCENT OF EXPENDITURES AND TRANSFERS OUT— GENERAL FUND



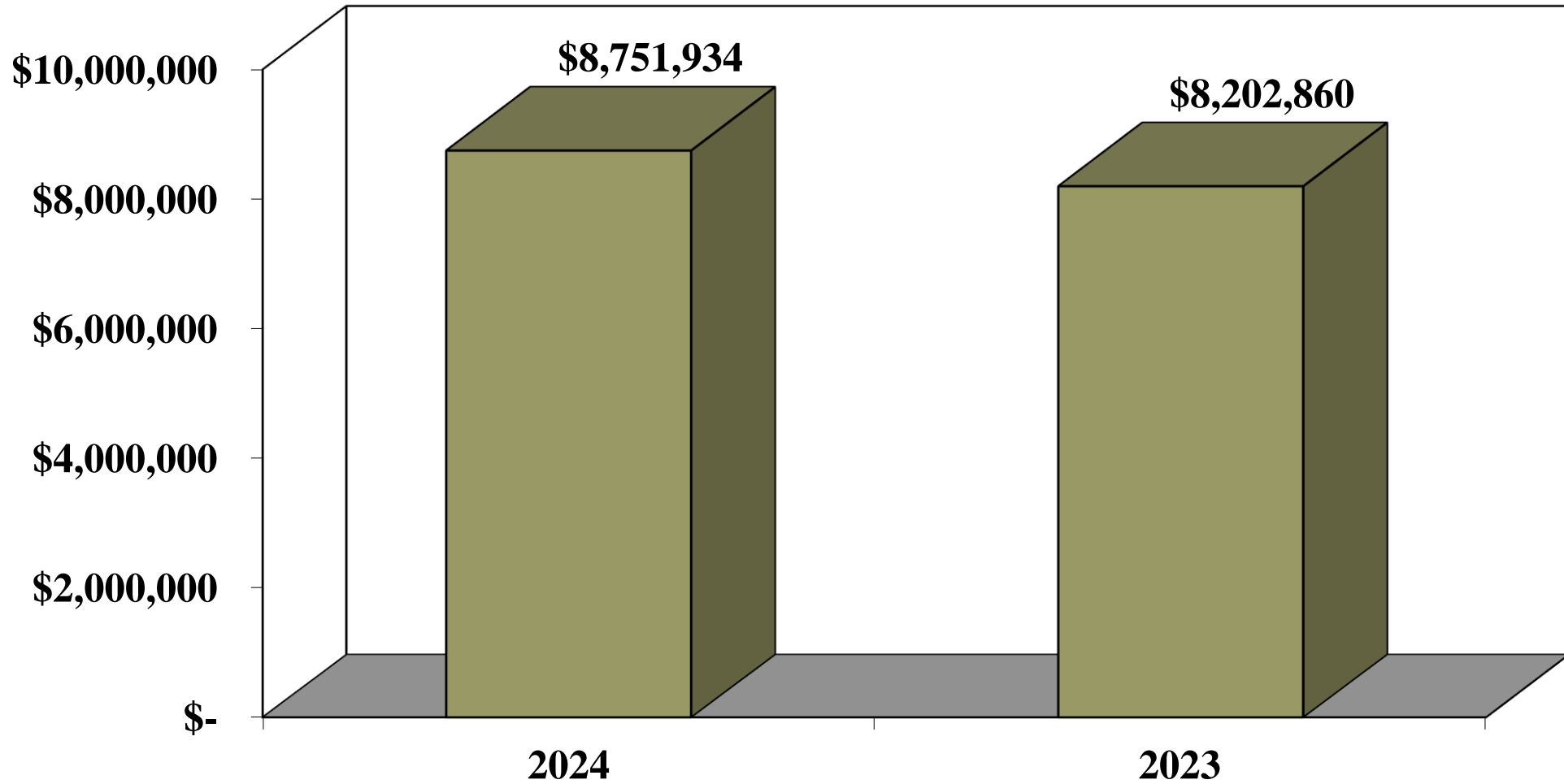
PROPERTY TAX



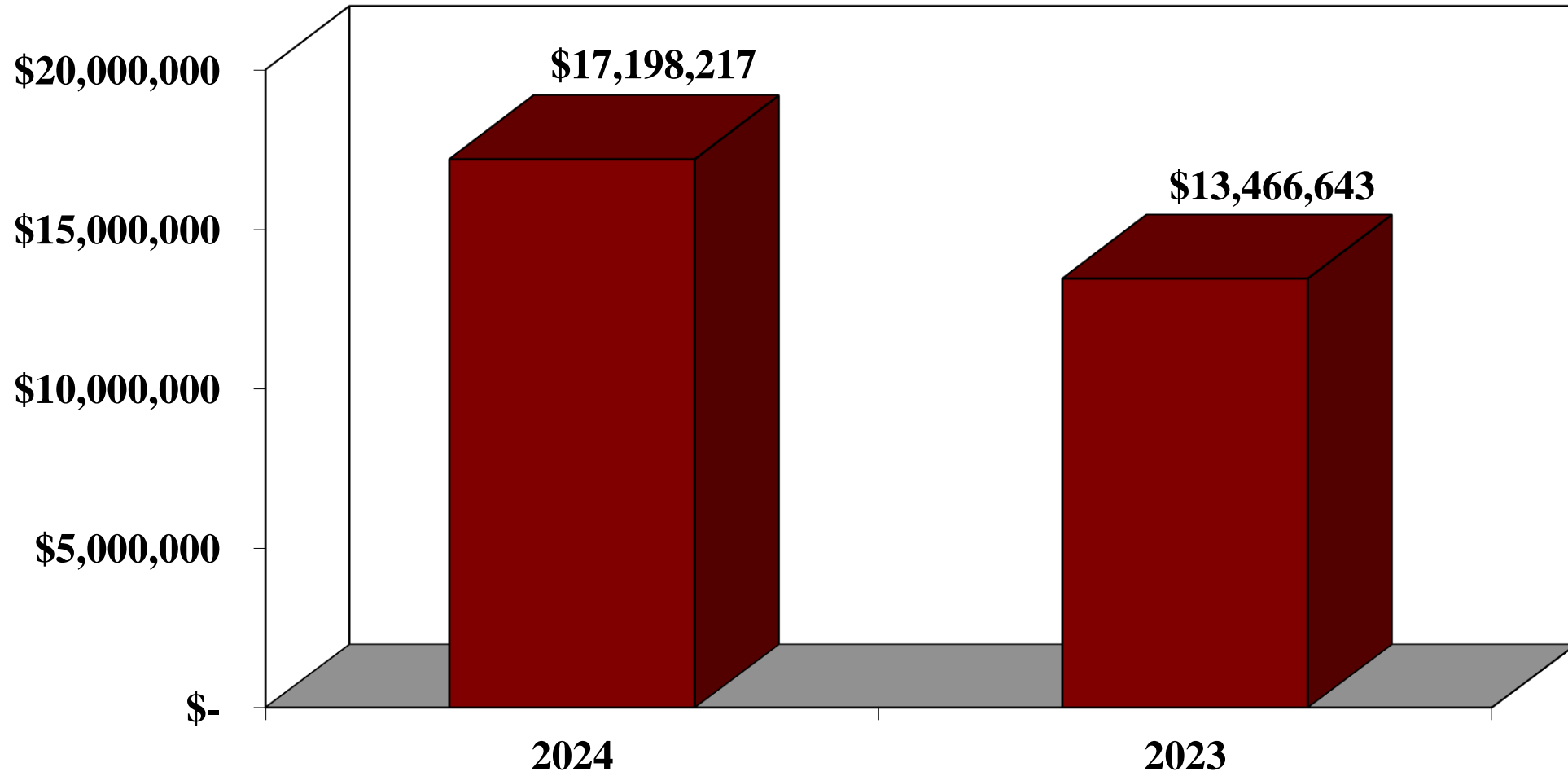
OTHER TAXES



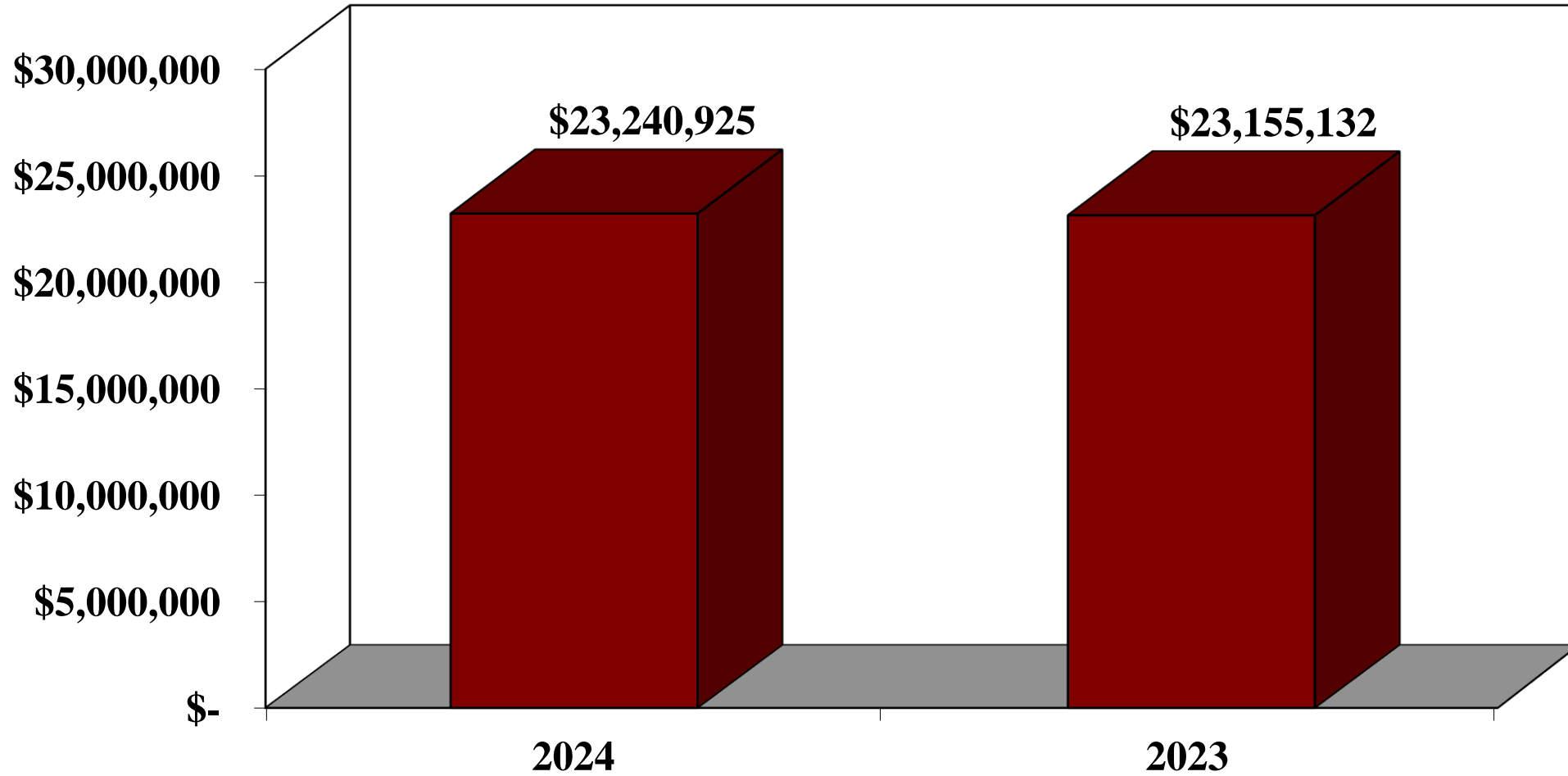
RESTRICTED INTERGOVERNMENTAL



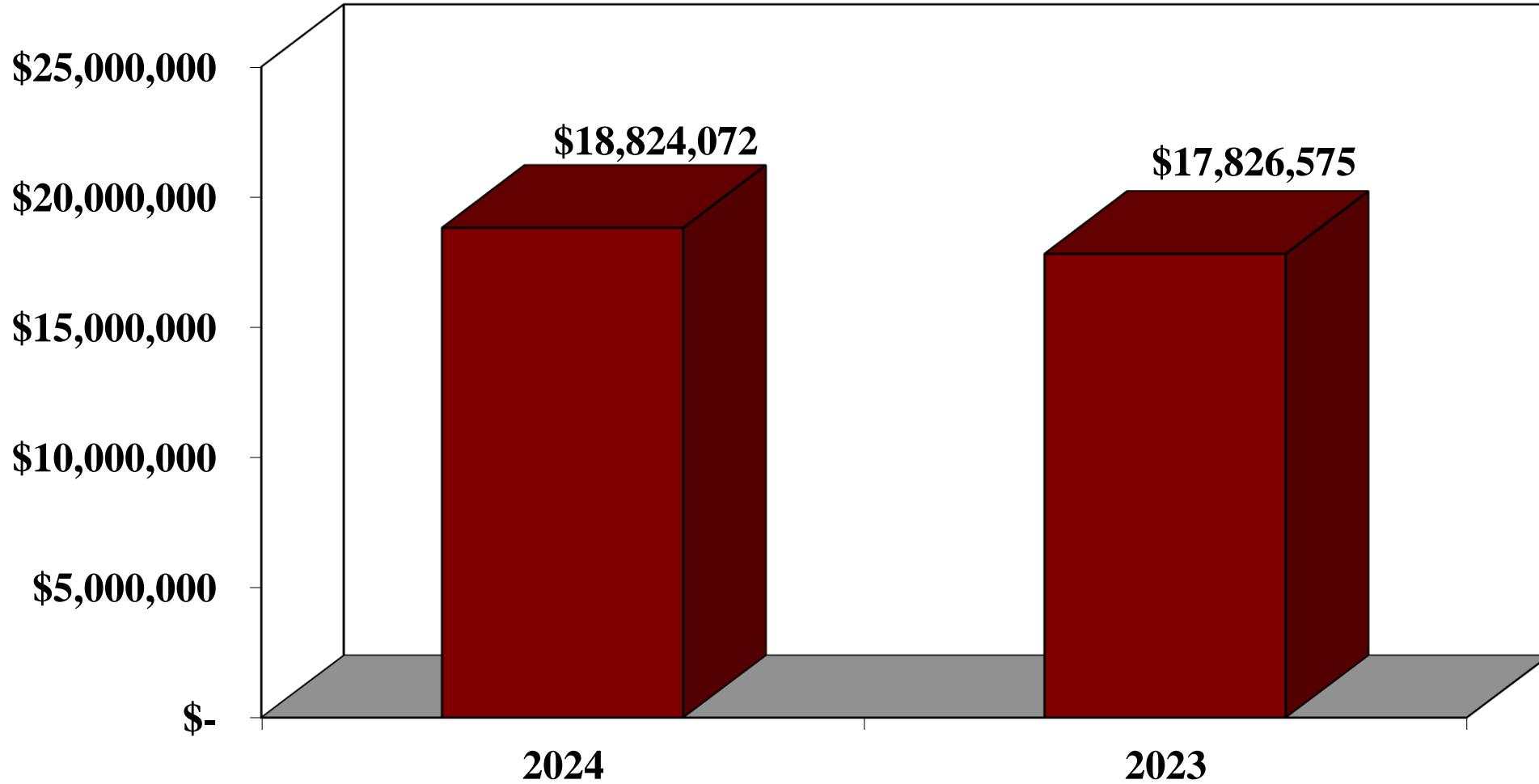
GENERAL GOVERNMENT



PUBLIC SAFETY



HUMAN SERVICES





Questions?

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