



MARTIN • STARNES
& ASSOCIATES, CPAs, P.A.

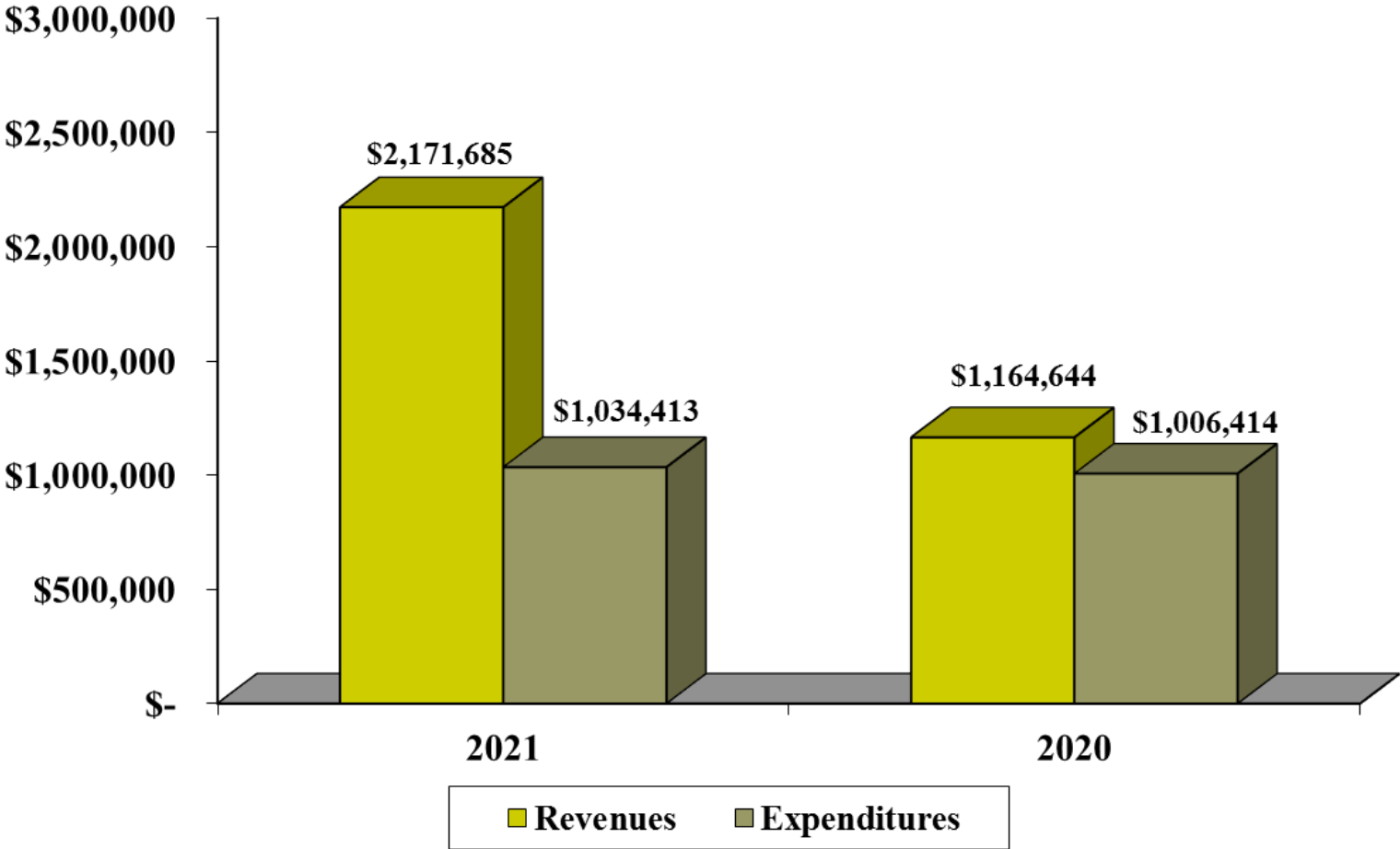
JACKSON COUNTY TDA

2021 AUDITED FINANCIAL STATEMENTS

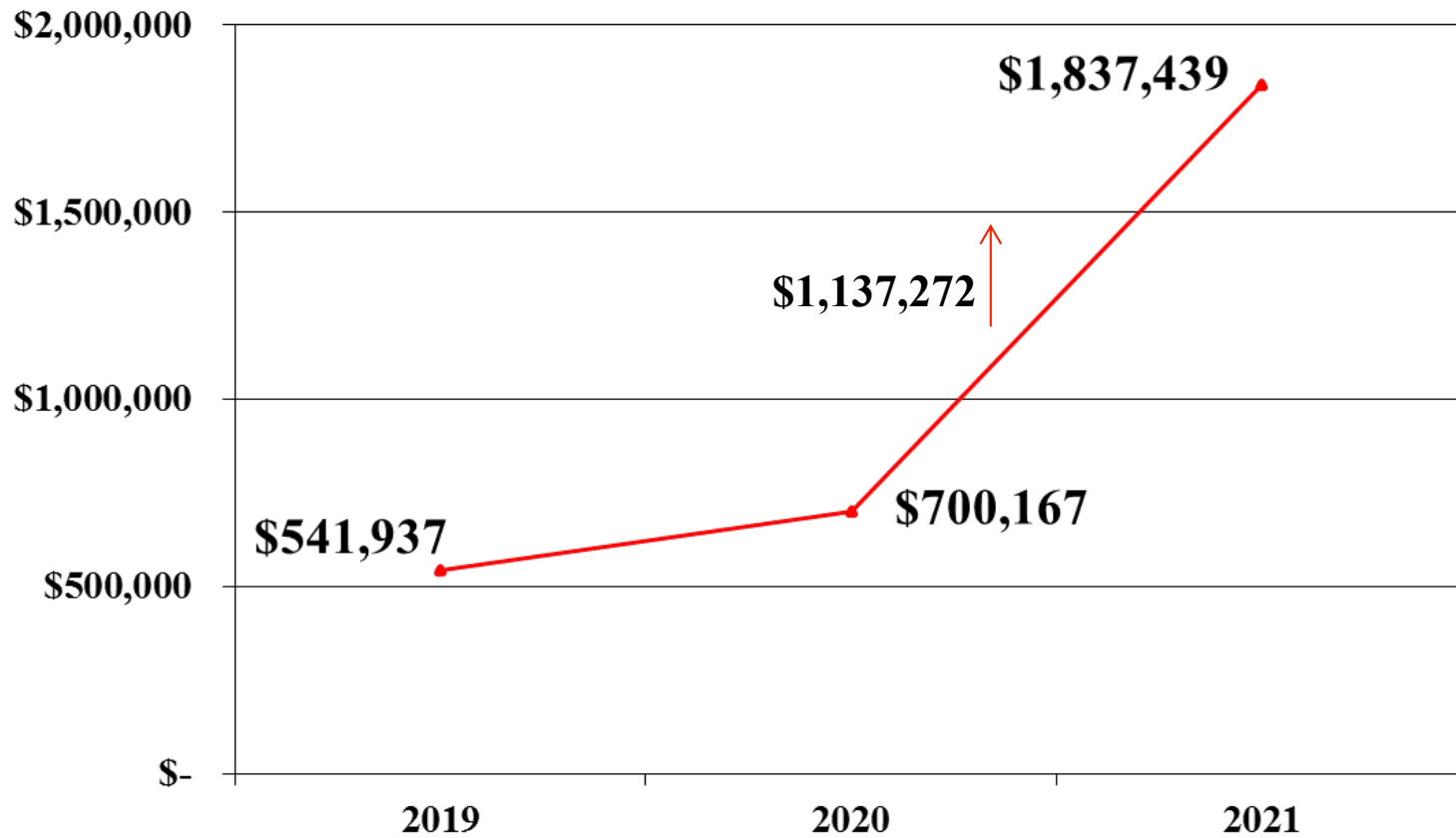
Audit Highlights

- **Unmodified opinion (clean opinion)**
- **No significant deficiencies or material internal control weaknesses identified**
- **Cooperative staff**

General Fund Summary



Total Fund Balance General Fund



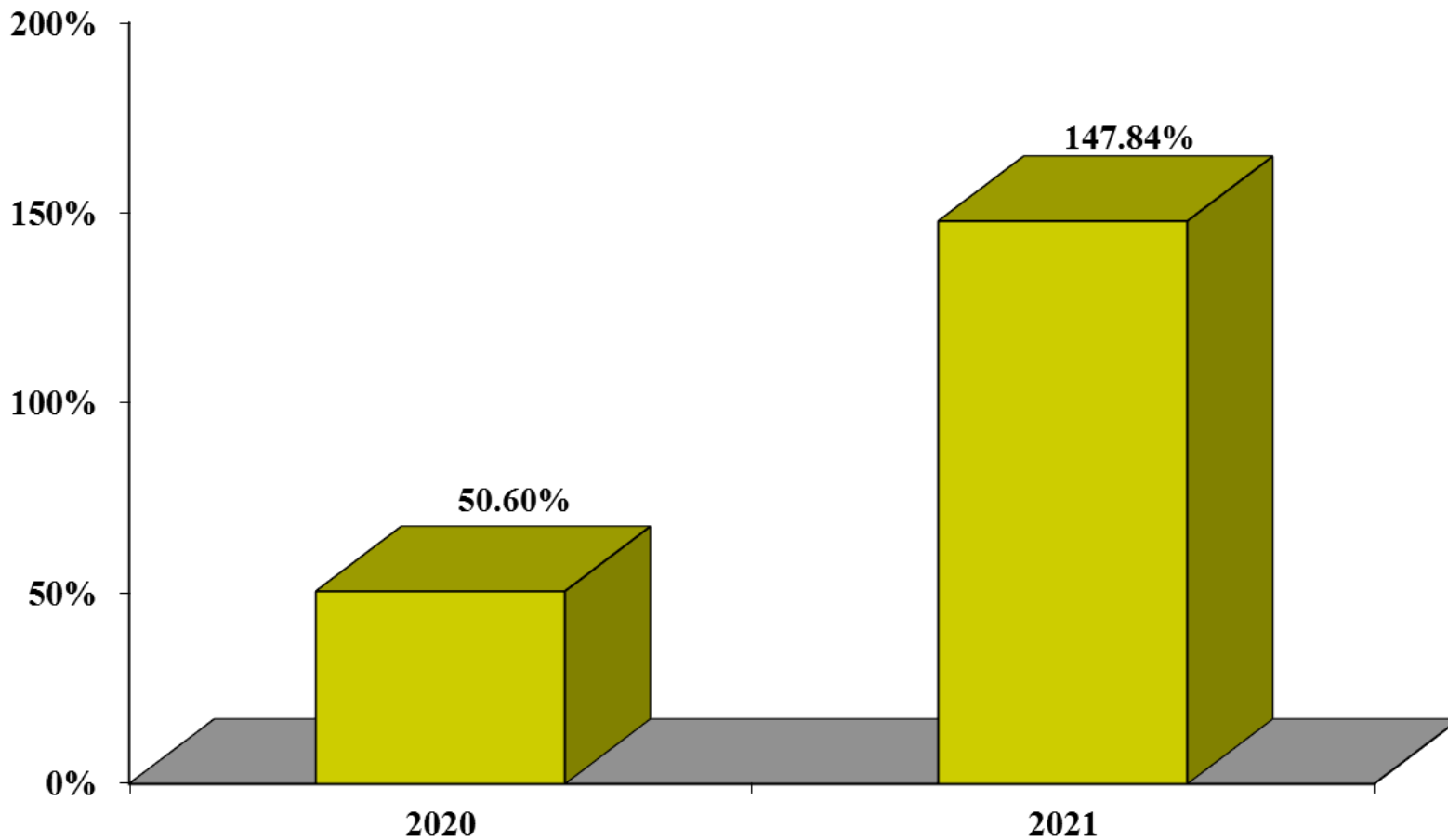


Fund Balance Position

General Fund

Total Fund Balance	\$ 1,837,439
Stabilization by State Statute	<u>- 308,131</u>
Available Fund Balance	\$ 1,529,308
Available Fund Balance 2020	\$ 509,225

Available Fund Balance as a Percent of Expenditures – General Fund





Jackson County TDA

MARTIN • STARNES
& ASSOCIATES, CPAs, P.A.