



# ANNUAL FINANCIAL REPORT

## White County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

### SCOPE

We have audited the basic financial statements of White County as of and for the year ended June 30, 2021.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2021/FY21WhiteAFR.pdf>

### RESULTS

Our report on White County’s financial statements is unmodified.

Our audit resulted in **two findings** and recommendations, which we have reviewed with White County management. The detailed findings, recommendations, and management’s responses are included in the Single Audit section of the audit report.

### FINDINGS BY OFFICE

The following are summaries of the audit findings:

#### Office of Director of Finance

- The Solid Waste Disposal Fund had a deficit in unrestricted net position at June 30, 2021.

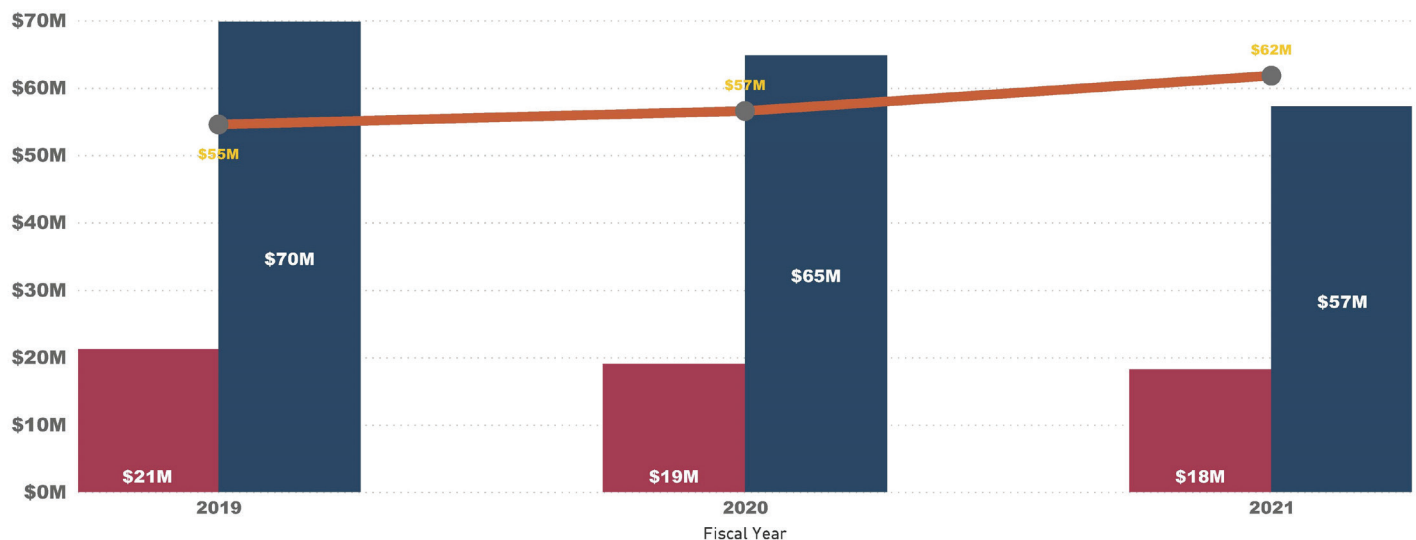
#### Office of County Clerk

- Operations of the County Clerk’s Office are currently being reviewed.

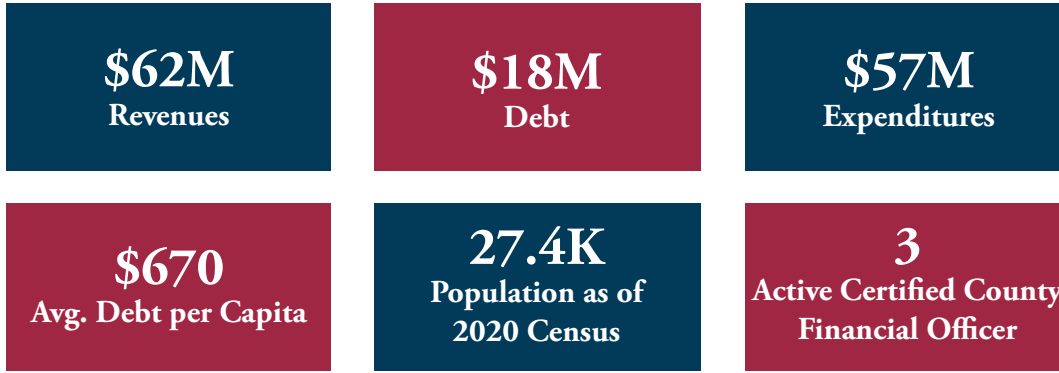
### DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



WHITE COUNTY DEMOGRAPHICS • FY 2021.....



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<https://tncot.cc/tag>

