



ANNUAL FINANCIAL REPORT

White County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

SCOPE

We have audited the basic financial statements of White County as of and for the year ended June 30, 2022.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2022/FY22WhiteAFR.pdf>

RESULTS

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

Our audit resulted in **three 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 this 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, 2022.

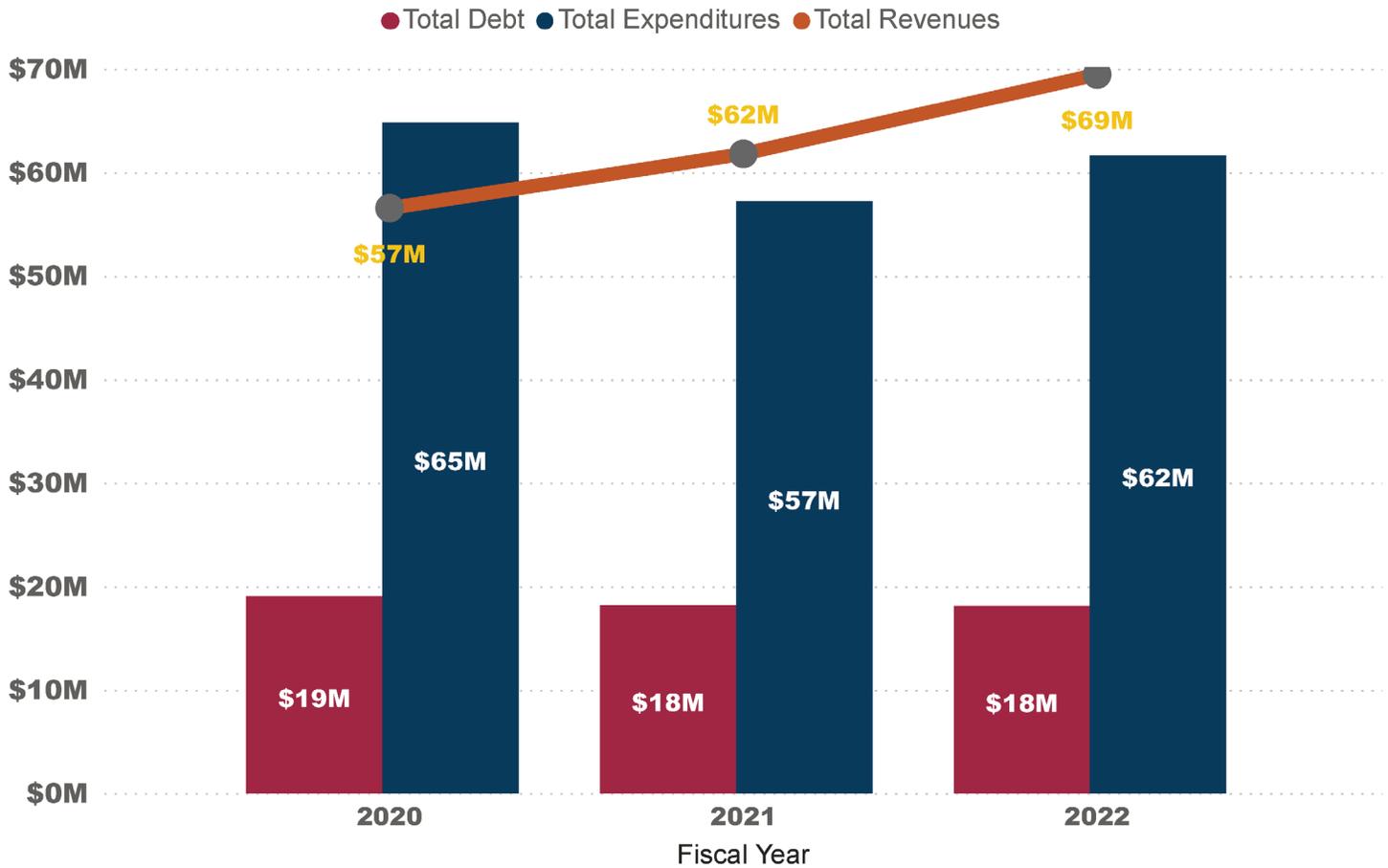
Office of Director of Schools

- An investigation of the White County Schools Transportation Department disclosed several deficiencies.

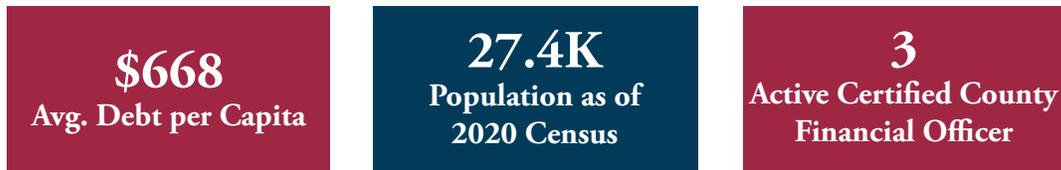
Office of County Clerk

- An investigation of the office disclosed misappropriated funds totaling at least \$12,312.60.

DATA SNAPSHOT



WHITE COUNTY DEMOGRAPHICS • FY 2022



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

<https://tncot.cc/tag>

