



ANNUAL FINANCIAL REPORT SUMMARY

Carter County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

Our audit resulted in **five findings** and recommendations, which we have reviewed with Carter 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 Finance Director

- The accounting records for various funds had not been properly maintained.
- The county had deficiencies in budget operations.
- The office had purchasing deficiencies.

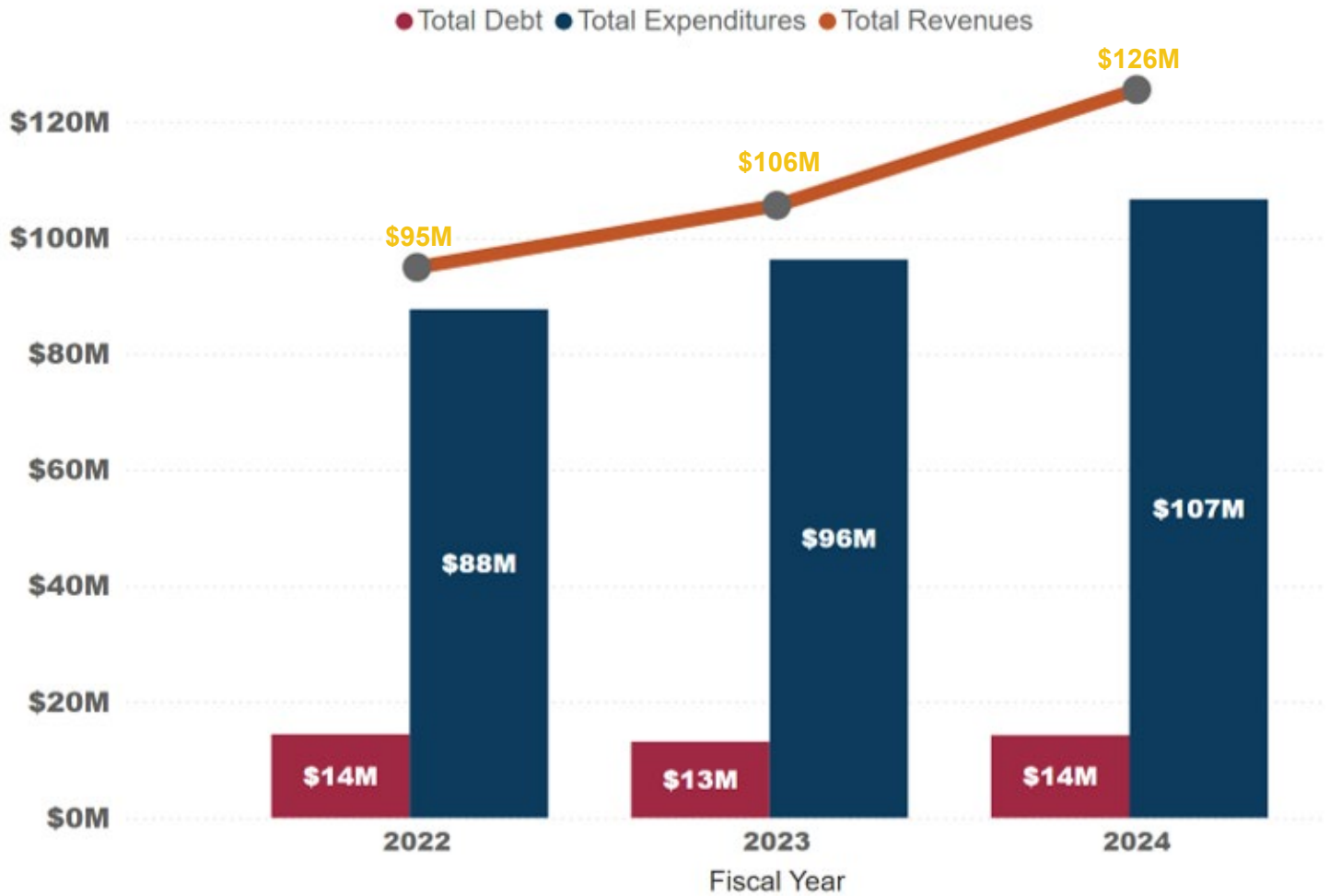
Office of Solid Waste Department

- Collections were not deposited properly.

Office of Circuit and General Sessions Courts Clerk

- The office did not review its software audit logs.

DATA SNAPSHOT



CARTER COUNTY DEMOGRAPHICS • FY 2024

\$255
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>

