



ANNUAL FINANCIAL REPORT SUMMARY

Crockett County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

[To see the full annual financial report click here.](#)

RESULTS

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

Our audit resulted in **five findings** and recommendations, which we have reviewed with Crockett County management. 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 the County Mayor

- The office had deficiencies in purchasing procedures.
- The office had deficiencies in budget operations.
- An investigation disclosed the former bookkeeper misappropriated county funds totaling at least \$167,459.

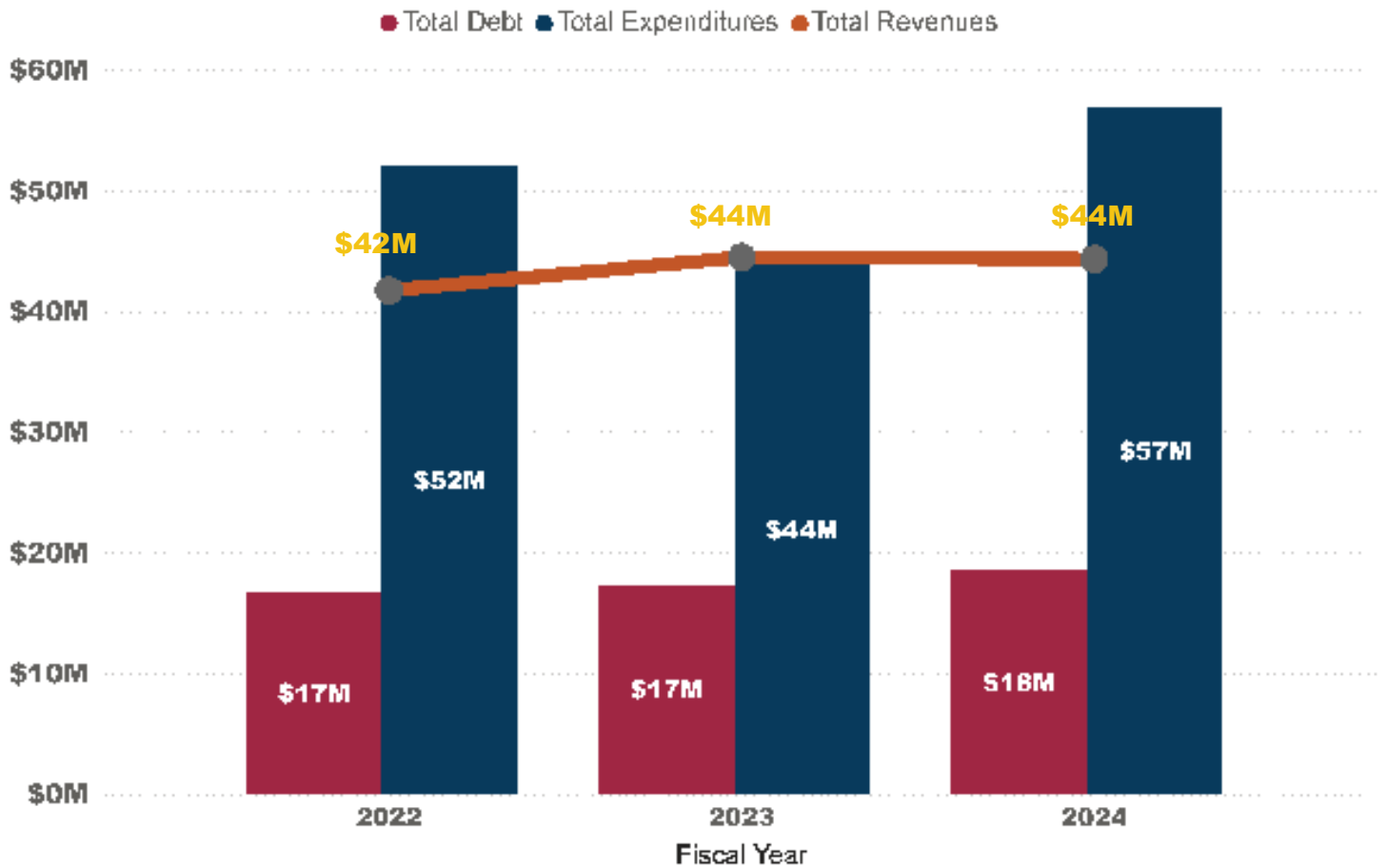
Office of Road Supervisor

- The Highway/Public Works Fund required material audit adjustments for proper financial statement presentation.

Office of Director of Schools

- Purchase orders were not always issued properly.

DATA SNAPSHOT



CROCKETT COUNTY DEMOGRAPHICS • FY 2024

\$1,336
Avg. Debt per Capita

3
Active Certified County
Financial Officer

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

<https://tncot.cc/tag>

