



# ANNUAL FINANCIAL REPORT SUMMARY

## Decatur County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

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### SCOPE

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

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

### RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Decatur 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 County Mayor

- The office did not accurately reconcile its check clearing bank account or accurately prepare lists of outstanding checks.

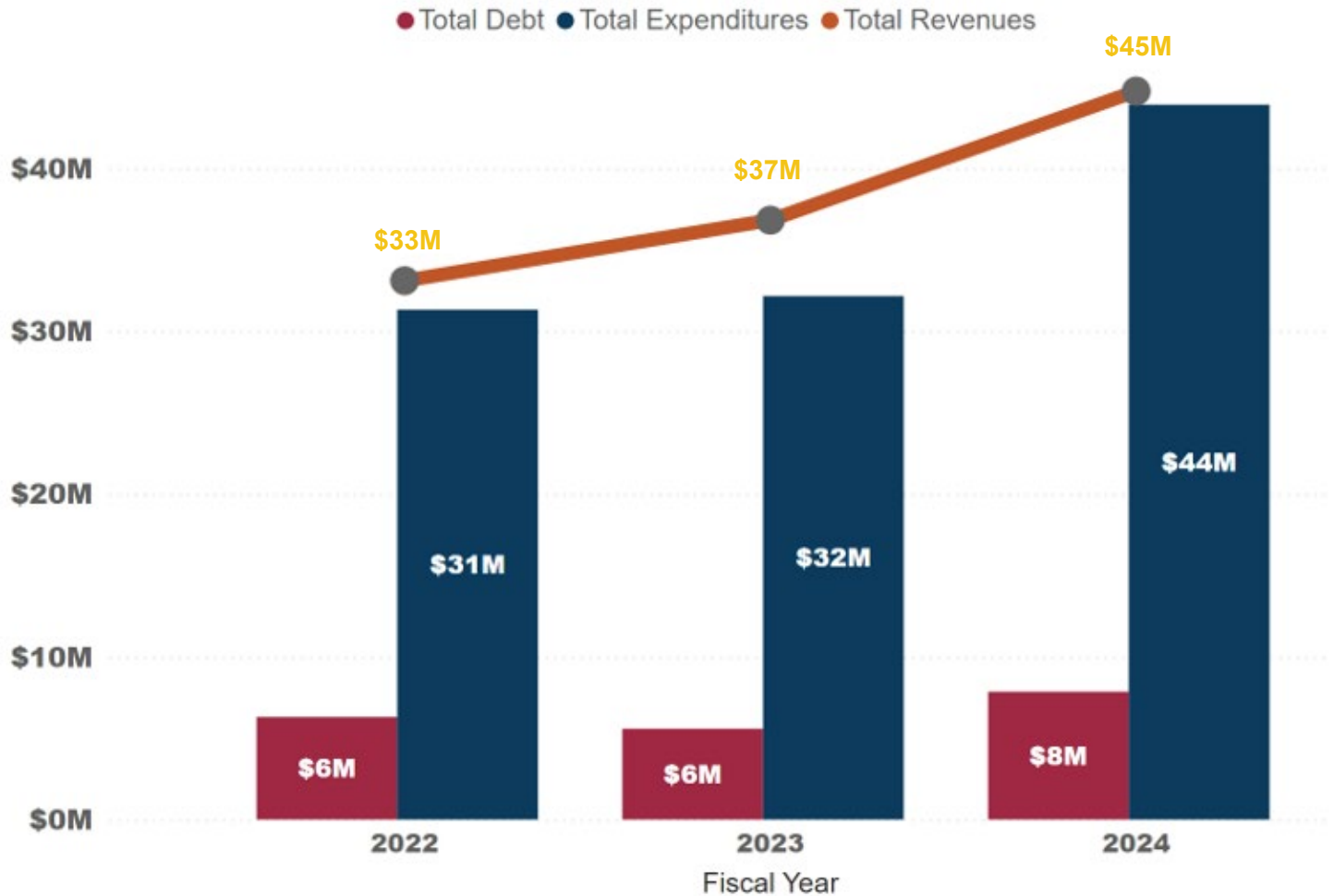
#### Office of Sheriff

- Some funds were not deposited within three days of collection.

#### Decatur County

- Certain financial activity of the Decatur County Public Library was not audited and was not subject to the budgetary control of the county commission.

## DATA SNAPSHOT



## DECATUR COUNTY DEMOGRAPHICS • FY 2024

**\$711**  
Avg. Debt per Capita

**2**  
Active Certified County  
Financial Officers

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

<https://tncot.cc/tag>

