



# ANNUAL FINANCIAL REPORT SUMMARY

## Giles County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

### SCOPE

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

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

### RESULTS

Our report on the financial statements of Giles County is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Giles 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:

#### Offices of Director of Schools and Finance Director

- The School Federal Projects Fund had a cash overdraft of \$210,984 on June 30, 2024.

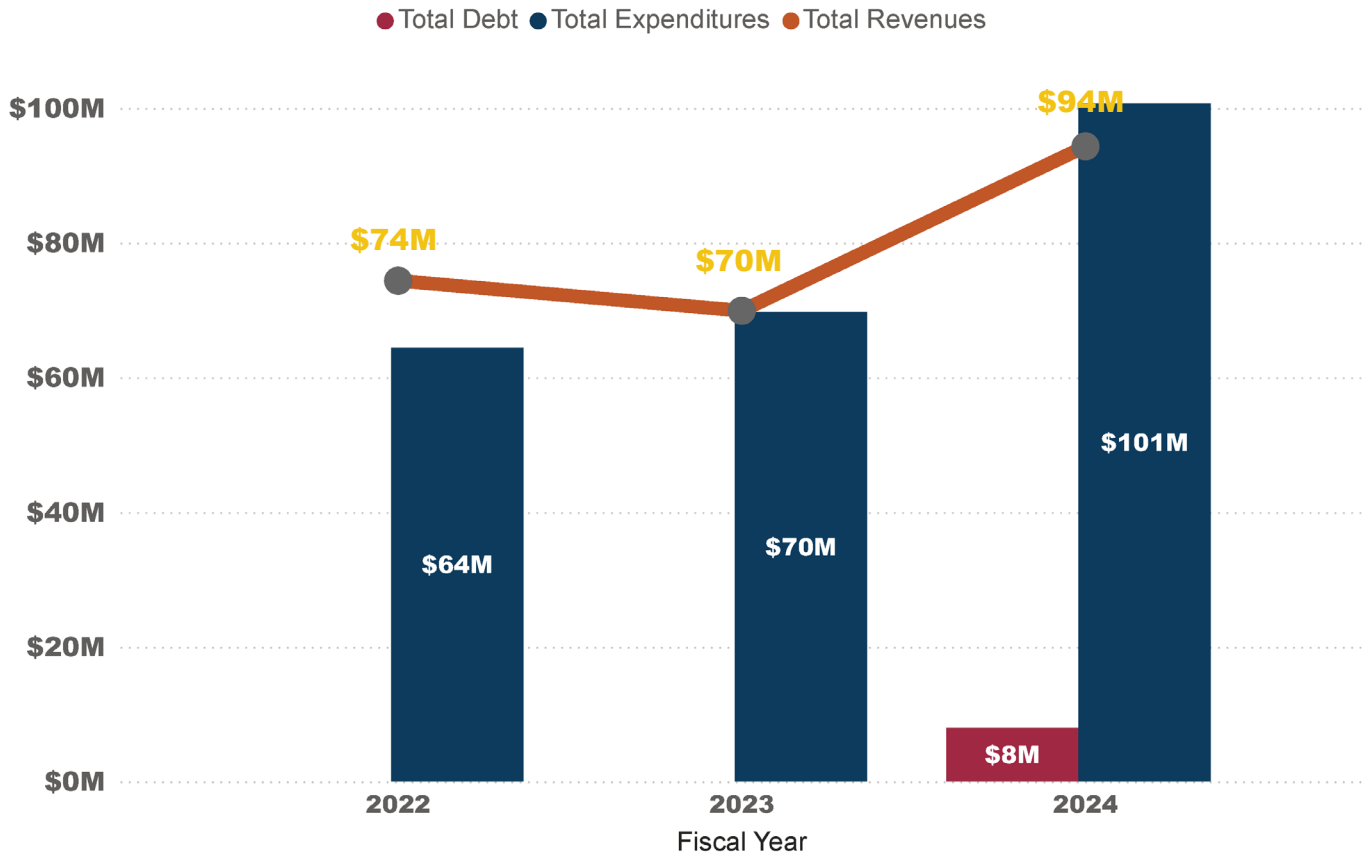
#### Office of Director of Schools

- The office used a signature stamp to sign some time sheets.

#### Office of Assesor of Property

- The office used a signature stamp to sign some time sheets.

## DATA SNAPSHOT



## GILES COUNTY DEMOGRAPHICS • FY 2024

**\$290**  
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>

