

# Annual Financial Report Summary Grundy County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

#### **SCOPE**

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

To see the full financial report click here.

### **RESULTS**

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Grundy 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:

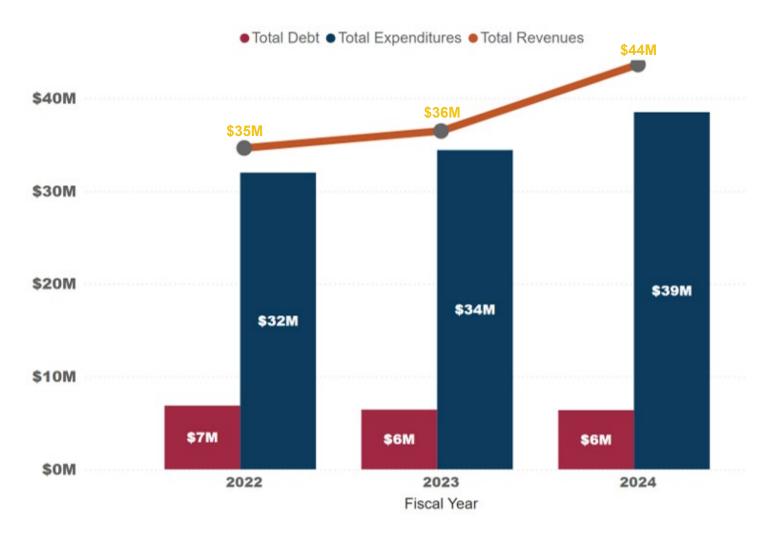
## Office of County Mayor

• The General Fund required material audit adjustments for proper financial statement presentation.

#### Office of Sheriff

• The office had accounting deficiencies.

DATA SNAPSHOT .....



## GRUNDY COUNTY DEMOGRAPHICS • FY 2024

\$472 Avg. Debt per Capita **O**Active Certified County
Financial Officers



Cordell Hull Building 425 Rep. John Lewis Way N. Nashville, Tennessee 37243