



ANNUAL FINANCIAL REPORT SUMMARY

Lauderdale County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

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

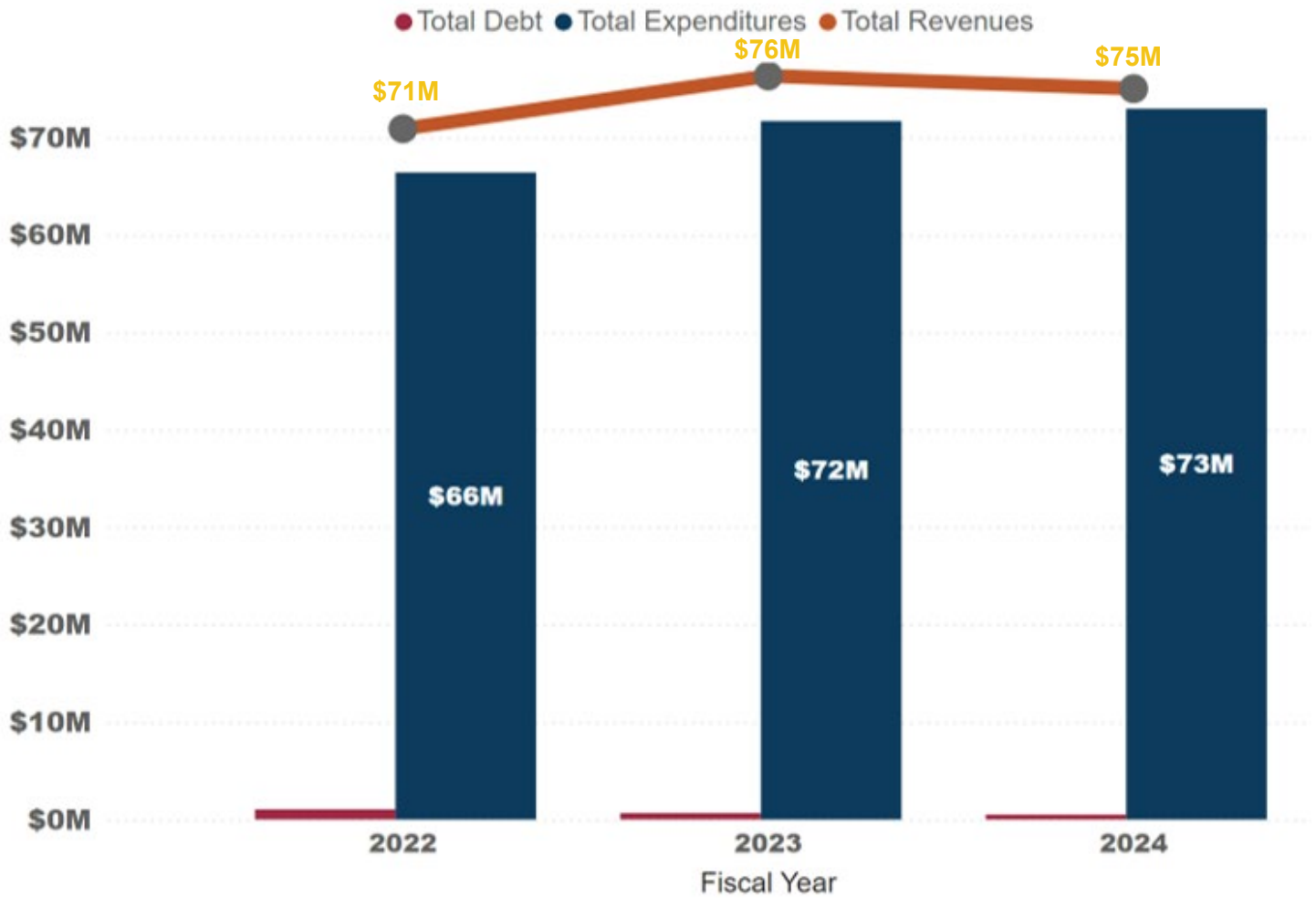
Offices of Highway Commissioner and Director of Schools

- The Highway/Public Works and Central Cafeteria funds required material audit adjustments for proper financial statement presentation.

Office of Director of Schools

- Some general ledger payroll deduction accounts were not reconciled with payroll reports and payments in the General Purpose School and School Federal Projects funds.

DATA SNAPSHOT



LAUDERDALE COUNTY DEMOGRAPHICS • FY 2024

\$20
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>

