

ANNUAL FINANCIAL REPORT SUMMARY

Macon County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full annual financial report click here.

RESULTS

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

Our audit resulted in **one finding** and recommendation, which we have reviewed with Macon County management. The detailed finding, recommendation, and management response are included in the Single Audit section of this report.

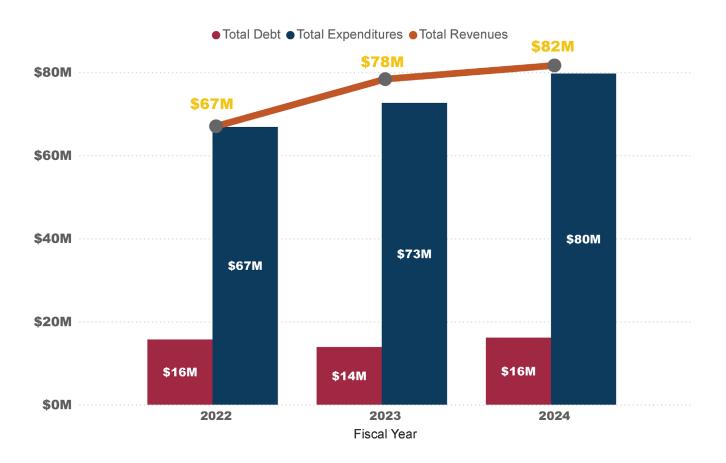
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Sheriff

• Unclaimed commissary funds were not reported and paid to the state.

DATA SNAPSHOT



MACON COUNTY DEMOGRAPHICS • FY 2024

\$656 Avg. Debt per Capita 5 Active Certified County Financial Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit: https://tncot.cc/tag

